

Town of Sorrento
Disbursement Warrant #17 22/23
 February 16 through March 1, 2023

Num	Name	Memo	Amount
Ordinary Income/Expense			
Code Enforcement			
FEB 2023	Code Enforcement Hourly Michael Gurtler	6.75 hrs @ \$35 W-17	236.25
	Total Code Enforcement Hourly		236.25
Mileage			
FEB 2023	Michael Gurtler	2/7, 2/16, 2/28/2023 @ \$30 W-17	90.00
	Total Mileage		90.00
	Total Code Enforcement		326.25
8894	Roads - Snow Plowing TR Construction	2/1 - 3/1/2023 W-17	18,200.00
	Total Roads - Snow Plowing		18,200.00
Repairs to Town Roads			
Storm Damage Dec 2022			
2409	Hyde Point Caretaking	12/27/22 chipper + 2 men-Sleepy Hollow, So...	652.50
	Total Storm Damage Dec 2022		652.50
Maintenance			
2409	Hyde Point Caretaking	11/25/22 chipper + 2 men labor-Eastside, Pr...	1,160.00
2409	Hyde Point Caretaking	11/26/22 chipper + 2 men labor-Fuller Rd W...	435.00
	Total Maintenance		1,595.00
	Total Repairs to Town Roads		2,247.50
Fire Department			
Fire Department Pump Fuel (Gasoline for forestry pump)			
1344	Ellsworth Car Wash, Inc.	12/4, 12/20, 12/21/22 W-17	137.61
	Total Fire Department Pump Fuel (Gasoline for forestry pump)		137.61

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Num	Name	Memo	Amount
	Fire Department/Miscellaneous		
	Misc. Expenses		
6900	Trident Armory, Inc.	Blackinton Badge x3 W-17	209.97
	Total Misc. Expenses		209.97
	Total Fire Department/Miscellaneous		209.97
	Vehicle Fuel		
1344	Ellsworth Car Wash, Inc.	12/4/2022 824, 864 W-17	330.32
	Total Vehicle Fuel		330.32
	Total Fire Department		677.90
	Compensation		
	Selectman Wages		
54430	Robert Y. Wilpan		1,200.00
	Total Selectman Wages		1,200.00
	Salaries - Clerk/Treasurer		
	Medical Insurance		
MARCH ...	Maine Municipal Employ...	MARCH 2023 - Kathi Moore W-17	2,632.88
	Total Medical Insurance		2,632.88
	Total Salaries - Clerk/Treasurer		2,632.88
	Total Compensation		3,832.88
	Administration		
	Wages-Office Administrator		
54419	Kathi H Moore		685.38
54422	Kathi H Moore		685.38
	Total Wages-Office Administrator		1,370.76

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Num	Name	Memo	Amount
	Website Design		
	ElementorHtpps		49.00
	Total Website Design		49.00
	Maintenance Wages		
54420	Mary A Wooster		30.00
	Total Maintenance Wages		30.00
	T. O. Utilities		
1426457...	Internet Plus	02/12 - 03/11/2023 143167901 W-17	89.99
	Spectrum		89.99
	Total Internet Plus		89.99
	T.O. Telephone		
1426457...	Spectrum	02/12 - 03/11/2023 143024601 W-17	99.06
	Total T.O. Telephone		99.06
	Total T. O. Utilities		189.05
	Total Administration		1,638.81
	Community Support		
	Maine Lobstermen's Assoc		
2022-2023	Maine Lobstermen's Assoc	2022-2023 Appropriation W-17	3,000.00
	Total Maine Lobstermen's Assoc		3,000.00
	Schoodic EMS		
2022-2023	Schoodic EMS	2022-2023 Appropriation W-17	1,000.00
	Total Schoodic EMS		1,000.00
	Eagle's Nest Clubhouse		
2022-2023	Eagle's Nest Clubhouse	2022-2023 Appropriation W-17	300.00
	Total Eagle's Nest Clubhouse		300.00

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Families First Community Center			
2022-2023	Families First	2022-2023 Appropriation W-17	500.00
	Total Families First Community Center		500.00
Downeast Comm Partners (WHCA) (was WHCA)			
2022-2023	Downeast Community Pa...	2022-2023 Appropriation W-17	583.00
	Total Downeast Comm Partners (WHCA) (was WHCA)		583.00
PAW(Protecting Animals Welfare)			
2022-2023	P.A.W.	2022-2023 Appropriation W-17	500.00
	Total PAW(Protecting Animals Welfare)		500.00
The Lifeflight Foundation			
2022-2023	The Lifeflight Foundation	2022-2023 Appropriation W-17	274.00
	Total The Lifeflight Foundation		274.00
Friends in Action Senior Center			
2022-2023	Friends in Action	2022-2023 Appropriation W-17	150.00
	Total Friends in Action Senior Center		150.00
Sullivan-Sorrento Hist Society			
2022-2023	Sullivan-Sorrento Historic...	2022-2023 Appropriation W-17	1,500.00
	Total Sullivan-Sorrento Hist Society		1,500.00
Sorrento-Sullivan Rec Center			
2022-2023	Sorrento-Sullivan Rec. C...	2022-2023 Appropriation W-17	10,000.00
	Total Sorrento-Sullivan Rec Center		10,000.00
NLight Homecare & Hospice			
2022-2023	Northern Light Home Car...	2022-2023 Appropriation W-17	527.00
	Total NLight Homecare & Hospice		527.00

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	Community Health & Counseling		
2022-2023	Community Health & Cou...	2022-2023 Appropriation W-17	137.00
	Total Community Health & Counseling		137.00
	American Red Cross		
2022-2023	American Red Cross	2022-2023 Appropriation W-17	350.00
	Total American Red Cross		350.00
	Doane's Pt Cemetery Corp.		
2022-2023	Doanes Pt Cemetary Corp	2022-2023 Appropriation W-17	2,000.00
	Total Doane's Pt Cemetery Corp.		2,000.00
	Downeast Horizons		
2022-2023	Downeast Horizons	2022-2023 Appropriation W-17	900.00
	Total Downeast Horizons		900.00
	Eastern Area Agency on Aging		
2022-2023	Eastern Area Agency on ...	2022-2023 Appropriation W-17	175.00
	Total Eastern Area Agency on Aging		175.00
	Ellsworth Public Library		
2022-2023	Ellsworth Public Library	2022-2023 Appropriation W-17	1,375.00
	Total Ellsworth Public Library		1,375.00
	Frenchman's Bay Library		
2022-2023	Frenchman's Bay Library	2022-2023 Appropriation W-17	3,000.00
	Total Frenchman's Bay Library		3,000.00
	Hospice Vol of Hancock County		
2022-2023	Hospice Volunteers of H...	2022-2023 Appropriation W-17	1,000.00
	Total Hospice Vol of Hancock County		1,000.00

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Num	Name	Memo	Amount
Joanne Cowen Scholarship Fund			
2022-2023	Joanne Cowen Scholars...	2022-2023 Appropriation W-17	250.00
	Total Joanne Cowen Scholarship Fund		250.00
Loaves and Fishes Pantry			
2022-2023	Loaves and Fishes of Ell...	2022-2023 Appropriation W-17	800.00
	Total Loaves and Fishes Pantry		800.00
NLight Maine Coast Hospital			
2022-2023	Northern Light Maine Co...	2022-2023 Appropriation W-17	750.00
	Total NLight Maine Coast Hospital		750.00
Maine Public			
2022-2023	Maine Public	2022-2023 Appropriation W-17	200.00
	Total Maine Public		200.00
Sorrento Scholarship Fund			
2022-2023	Sorrento Scholarship Fund	2022-2023 Appropriation W-17	2,500.00
	Total Sorrento Scholarship Fund		2,500.00
Town of Sullivan-Sullivan Daze			
2022-2023	Town of Sullivan (Sulliva...	2022-2023 Appropriation for Sullivan Daze ...	250.00
	Total Town of Sullivan-Sullivan Daze		250.00
WIC Nutrition Program			
2022-2023	WIC Nutrition Program	2022-2023 Appropriation W-17	315.00
	Total WIC Nutrition Program		315.00
Down East Family YMCA			
2022-2023	Down East Family YMCA	2022-2023 Appropriation W-17	775.00
	Total Down East Family YMCA		775.00
	Total Community Support		33,111.00

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Num	Name	Memo	Amount
Harbor & Town Pier			
Harbor Misc Expenses			
2211SME	Online Mooring	Online Mooring Application Fee 220 @ \$6 le...	1,170.00
	Total Harbor Misc Expenses		1,170.00
	Total Harbor & Town Pier		1,170.00
Payroll Taxes			
54419	Kathi H Moore		1.03
54419	Kathi H Moore		0.48
54419	Kathi H Moore		42.49
54419	Kathi H Moore		9.94
54419	Kathi H Moore		4.12
54419	Kathi H Moore		30.50
54420	Mary A Wooster		0.04
54420	Mary A Wooster		0.02
54420	Mary A Wooster		1.86
54420	Mary A Wooster		0.43
54420	Mary A Wooster		0.18
54420	Mary A Wooster		1.34
54422	Kathi H Moore		1.02
54422	Kathi H Moore		0.48
54422	Kathi H Moore		42.50
54422	Kathi H Moore		9.93
54422	Kathi H Moore		4.11
54422	Kathi H Moore		30.50
54430	Robert Y. Wilpan		74.40
54430	Robert Y. Wilpan		17.40
	Total Payroll Taxes		272.77
Trash & Recycling			
Municipal Review Committee, Inc			
8766	Municipal Review Commi...	MSW Disposal for 2/01 - 2/11/2023 W-17	232.36
	Total Municipal Review Committee, Inc		232.36

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Trash Pickup			
5048	Harris Downeast Dispos...	March Curbside MSW Pickup W-17	2,500.00
	Total Trash Pickup		2,500.00
Trash Stickers (Printing)			
98243	Full Circle Printing Soluti...	10,000 Stickers W-17	847.45
	Total Trash Stickers (Printing)		847.45
	Total Trash & Recycling		3,579.81
	Total Expense		65,056.92
	Net Ordinary Income		-65,056.92
	Net Income		-65,056.92


 Diana Gazzo
 Peter Wolpe