# TOWN OF

# **SORRENTO**



# ANNUAL REPORT July 2019- June 2020

Election: Monday, September 21, 2020 Annual Town Meeting Monday, September 28, 2020

# **Annual Report**

of the

# **Municipal Officers**

of the

# **Town of Sorrento**

For the fiscal year

July 1, 2019 - June 30, 2020

And the

## Warrant

For fiscal year July 1, 2020 – June 30, 2021

The Annual Town Meeting will take place during two days.

Monday, September 21, 2020 Election of Officers: Polls will be open from 2PM to 6 PM at the Sorrento Community Building.

The following Monday, September 28, 2020 the remaining business will be conducted beginning at 7PM at the <u>Sorrento/Sullivan Rec. Center</u>.

#### **TOWN OFFICERS**

#### Selectmen, Assessors and General Assistance Officers

Robert Wilpan

Craig B. Clement

**Dwayne Clement** 

**Charles Bennett** 

Joyce Bierman

Term Expires 2021

Term Expires 2022 460-8851

Greg Ring Term Expires 2020 422-0934

rob.wilpan@sorrentomaine.org 422-9115

**Town Clerk, Tax Collector and Treasurer** 

**David Nichols** 

807-1852

**Registrar of Voters** 

**Deputy Registrar of Voters** 

**David Nichols** 

Esther Clement (Interim)

**Fire Chief** 

**Deputy Fire Chief** 

Joey Clark

**Dwayne Clement** 

422-0110 c 812-2208

422-3622 c 479-6049

**Code Enforcement Officer & Shoreland Zoning Officer** and Plumbing Inspector

Previous: Rebecca Albright

Current: Don Baker ceo-lpi@sorrentomaine.org 356-2309

**Animal Control Officer** 

Marie Zwicker

Janet Robinson (when Marie is away)

266-5027 or 460-8920

546-3321 or c 546-0677

**Health Officer** 

Marie Zwicker

460-8920 or 266-5027

**Harbor Master** 

**Harbor Secretary** 

Louis Sutherland, Jr.

**Emergency Management Director & Public Safety Officer** 

Fire Chief Joey Clark 422-0110 or C 812-2208

**Assistant Emergency Management Director & Assistant Public Safety Officer** 

Deputy Fire Chief Dwayne Clement

422-0110 or C 479-6049

**Road Commissioner** 

Joey Clark 422-6570 or C 812-2208

**Community Building Committee** 

Cynthia Burnett

**Dwayne Clement** 

Judith High

Averill West

Constance Dedam

2

**Comprehensive Planning Committee** 

James Barto

Tom Fox

Christopher LaRiviere

**RSU School Committee Member** 

Janet Wilpan

Term expires 2020

E 9-1-1 Addressing Officer Ann Blood 911officer@sorrentomaine.org

**Superintendent of Schools** 

Michael Eastman

**Mountain School Principal** 

Chris Beal

**Sumner Memorial High School Principal** 

Ty Thurlow

**Planning Board** 

5 seats unfilled

**Board of Appeals** 

3 seats unfilled

**Harbor Committee** 

Steve McMullen, Chair

Mark Bennett

Prescott Briggs, III

James West

Newboyd Noyes, III

**Dennis Perry** 

James Barto

**Auditor** 

James W. Wadman

#### SUSAN M. COLLINS

413 ORBISEN SENATE OFFICE RULDING WASHINGTON, DC 20510-1964 (207) 224-2523 (207) 239-2633 (FAX)

## United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON ASING,
CHARRAN
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND FENSIONS
SELECT COMMITTEE
ON ANTICKNESS

Dear Friends.

As 2019 ends and 2020 begins, I am pleased to report that Congress made progress on a number of issues important to Maine families despite the polarization in our country.

In a major win for surviving military and retiree spouses to whom we are deeply indebted, I was proud to co-lead the repeal of what is often referred to as the "Military Widow's Tax," an unfair offset of survivor benefits that has prevented as many as 67,000 surviving spouses—including more than 260 from Maine—from receiving the full benefits they deserve.

The high cost of health care and prescription drugs continues to be a top issue for families and seniors. To provide continued relief for more lower- and middle-income individuals, I led the charge to extend for another two years the medical expense tax deduction that I included in the 2017 tax law. Without this extension, nearly 20,000 Mainers and millions of Americans with high medical expenses, including many with preexisting conditions, would have faced an increased tax burden. In other good news, the CREATES Act I cosponsored became law. It will prevent pharmaceutical companies from blocking access to a sufficient supply of brand-name drugs needed for the studies that allow less expensive alternatives to enter the marketplace.

Improving people's health and wellbeing remains my priority. On a per capita basis, Maine has the highest incidence of Lyme disease in the country. In August, I held a Senate hearing at the University of Maine's Tick Lab on this growing public health crisis. A comprehensive public health strategy to combat this epidemic is needed, and the new law I authored will do just that.

In addition, I helped champion another \$2.6 billion increase for the National Institutes of Health, our nation's premiere biomedical research institution, including significant boosts for Alzheimer's disease and diabetes research. Last year, NIH funded more than \$111 million for research at 14 Maine institutions.

To help prepare the graduates of Maine Maritime Academy, I secured \$300 million for a new training ship, which will ensure rigorous instruction for MMA students for decades to come.

Significant federal funding was approved for work at Bath Iron Works and Portsmouth Naval Shipyard. Funding appropriated by Congress will pay for three new destroyers, make a down payment on an additional ship, and finance infrastructure improvements at PNSY.

As Chairman of the Transportation and Housing Appropriations Subcommittee, I have led efforts to improve our nation's crumbling infrastructure and ensure that Maine's housing needs are addressed. For Maine's roads, bridges, airports, and seaports, tens of millions in federal funding will help make urgently needed upgrades and improve safety. Funding will also support housing assistance to low-income families and seniors and aid communities in reducing homelessness among our youth. The Community Development Block Grant program will assist numerous towns and cities in our State.

The Aging Committee I chair has continued its focus on financial security for our seniors. A new law I authored will make it easier for small businesses to offer retirement plans to their employees. Our Aging Committee's Fraud Hotline fielded more than 1,200 calls this year. Congress passed a new law to crack down on robocallers who are often the perpetrators of these scams. And a new law I authored will expand the IRS' Identity Protection PIN program nationwide to prevent identity theft tax refund fraud.

At the end of 2019, I cast my 7,262nd consecutive vote. In the New Year, I will keep working to deliver bipartisan solutions to the challenges facing Maine and the nation. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2020 be a good year for you, your family, your community, and our state.

Sincerely

Susan M. Collins
United States Senator

Lucan M Collins

ANGUS S. KING, JR.

133 Hart Senate Office Building (202) 224–5344

Website: http://www.King.Senate.gov

United States Senate

WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

January 1, 2020

Dear Friends.

The beginning of a new year provides the opportunity to reflect on the progress of the past 12 months. If you've been watching cable TV, you might think that every waking moment of 2019 in Washington has been consumed by divisive, partisan issues – and while there's no shortage of those debates, there have also been opportunities for bipartisan cooperation. You sent me to the Senate to make the most of those opportunities, so as we enter into the New Year, I wanted to take a moment to update you on my efforts to work with members of both parties to make life better for the people of Maine.

One of my most important priorities this past year has been emphasizing preventive healthcare. Maine's distinction as the oldest state in the nation brings us wisdom, of course – but it also creates unique challenges, particularly relating to healthcare. The key to addressing these obstacles is being proactive, because the cheapest, safest medical procedure is the one that doesn't need to happen. That's why I've introduced legislation to incentivize healthier living, expand mental health screenings, and help more Americans access regular check-ups. We're making progress, but we've got a long way to go – and I'd like your help, because I know that the best ideas are the ones that come from families and communities on the front lines of these challenges. To strengthen this effort, I convened a policy forum on prevention in Bangor in October, which has already given me exciting new ideas that I'll carry with me into 2020. If you have additional thoughts on encouraging preventive healthcare, please share them with my office.

This year has also continued the growth of Maine's forest products industry – a key focus of my work to revitalize Maine's rural economy and communities. We've seen significant investment in mills across the state, creating good jobs to support rural Maine. I'm also pleased that the investments aren't just in our mills – the industry is thriving because of its commitment to innovation. We're fortunate to have the University of Maine's top-notch researchers exploring cutting-edge ways to use our forest resources, including capitalizing on the rise of 3D printing technology with the world's largest 3D printer. Combining this work with ongoing federal support, our vast forests, and Maine's dedicated workforce, I know that the future of this industry is bright, and I'll continue working to support it on all fronts.

I'm proud of all we've accomplished together this year, but even as I reflect on all that we've achieved, it is challenging to not think of the work left undone. It sometimes can be discouraging to watch these important priorities hang in limbo, but fortunately for me, encouragement is never far. After all, I get to live in Maine – which means I get to count Maine people as my neighbors and friends. I'm always struck by the kindness that our citizens show not only to me, but also to each other. This focus on collaboration and compassion is an inspiration, and it powers my efforts bring a little bit of Maine common sense to Washington. Thank you for all you do to for our state – Mary and I are deeply grateful, and we hope that 2020 will be a good year for you, your family, your community, and the State of Maine.

Angus S. King Jr.

United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945-8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352-5216 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764-5124

n Maine call toll-free 1-800-432-

129th Legislature
Senate of
Maine
Senate District 7

Senator Louis Luchini 3 State House Station Augusta, ME 04333-0003 (207)287-1515

2020 Assessor's Report

(Used for July, 2019 – June, 2020 Tax Bills)

(,,,,,,,	
Raised and Appropriated @ Town Meeting	559,722.00
County Tax	49,382.83
RSU 24	529,360.23
Overlay	23,563.44
	1,162,028.50
Minus State Revenue Sharing Homestead Exemption Reimbursement	(8,563.96) (9,213.75)
'	, , ,
Total Budget	1,144,250.79
Appropriated from Surplus & Sinking Funds	(169,942.00)

Net Assessment for Commitment 974,308.79

Total Taxable Valuation	107,066,100.00
Taxable Value Personal Property	292,000.00
Taxable Value Buildings	52,539,600.00
Taxable Value Land	54,234,500.00

#### Mil Rate 9.1

Tree Growth Classifications:

Chafee Red Barn LLC & Nathaniel Chafee

Beth Clark

Thomas Wilbur

114 acres

130 acres

26.4 acres

Total 270.4 acres

Nature Conservancy:

Dram Island 10 acres
Preble Island 75 acres

Total 85 acres

Dear Friends and Residents of Sorrento,

It has been an honor to serve as your state senator this term. I first ran for office to advocate for policies that improve the lives of people across Hancock County. Even though our most recent session was unexpectedly cut short by the pandemic, I want to share with you some of what my colleagues and I were able to accomplish in the legislature.

This year, we were able to grow Maine's Rainy Day Fund to \$258 million, the highest it has ever been. This pandemic and its economic consequences have highlighted the need for this fund, and the bipartisan, balanced budget we passed last year meant we entered this crisis in a strong position.

We prioritized the health of all Mainers by working to fix our broken health care system. We established protections for those with preexisting conditions and lowered prescription drug costs, including capping the out-of-pocket cost of insulin. We passed legislation that ended surprise and abusive billing practices, which have made health care costly and unpredictable for so many.

We also acted to improve access to reliable, high-speed internet. This is an issue that comes up often in my conversations with people across Hancock County. Now more than ever before, we're relying on the internet to educate our children, expand our small businesses, and to stay in touch with our loved ones, so it's important for everyone in our community to have access to this resource.

With COVID-19 impacting all of us in different ways, I'm working with many people one-on-one to find solutions to the challenges they're facing. If I can ever be of help to you, please reach out to me at (207) 287-1515 or <a href="Louis.Luchini@legislature.maine.gov">Louis.Luchini@legislature.maine.gov</a>.

Sincerely,

Louie Luchini State Senator

# Town of Sorrento, Maine 2021 Assessor's Notice

In accordance with Title 36, M.R.S.A., Se. 706, as amended, the Assessors of the Town of Sorrento herby give notice to all persons liable to taxation in said municipality, that they will be in session at the Town Office in said municipality on the 7<sup>th</sup> of April 2022 at 7:00PM for the purpose of revising lists of the estates taxable in said municipality.

#### **Owners**

All the persons liable to taxation in the Town of Sorrento, Maine and all Administrators, Executors, Trustees, etc, of all estates taxable in said municipality of such persons are hereby notified to furnish to THE ASSESSORS TRUE AND PERFECT LIST OF ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the seventh day of April, 2021 and be prepared to make oath of the truth of the same and to answer all proper inquiries as in writing as to the nature, situation and value of their liable to be taxed.

#### **Estates Distributed**

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under law to pay the tax assessed although such estate have been wholly distributed and paid over.

#### **Persons Doomed**

And any person who neglects to comply with this notice is hereby barred to his right to make application to the ASSESSORS or any appeal therefrom, for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Blank schedules will be furnished at the Assessor's Office on application.

Robert Wilpan
Craig B. Clement
Greg Ring
Assessors

**Balances of Municipal Accounts 2019-2020** 

Balances of Municipal Accounts 2019-			1	<b>L</b>			
Appropriation title	Beginning Balance	Appropriation		Resources	Expenses	Ending Balance	Notes
Administration	8,102.08	90,000.00		1,306.82	(98,923.87)	485.03	carry
Ambulance Service (Northern Lights Health)	411.00	2,540.00			(2,539.98)	411.02	to surplus
American Red Cross	-	350.00			(350.00)	-	
Animal Control Enforcement	2,373.87	-		402.00	(518.46)	2,257.41	carry
Auditor Fees	874.75	6,200.00			(1,065.75)	6,009.00	carry
Block Road Grant Account	12,057.00	13,000.00		13,920.00		38,977.00	carry
Capital Improvement Fund	66,694.46	30,000.00		98.46	(40,000.00)	56,792.92	carry
Code Enforcement Fees	1,941.00	1,500.00	Section of the sectio	1,871.00	(2,654.66)	2,657.34	carry
Comm. Building Activity Fund	2,250.00	_		-		2,250.00	carry
Comm. Building Operations	-	5,500.00	000000000000000000000000000000000000000	675.00	(4,261.57)	1,913.43	to surplus
Community Health & Counsel.		137.00			(137.00)	-	
Comp. Planning Committee	8,658.00	-		-		8,658.00	carry
County Tax		49,382.83			(49,382.83)	-	
Doanes Pt Cemetery Corp.		2,000.00	41445999884994444	-	(2,000.00)	<b>—</b>	
Downeast Aids Network		145.00		<u>-</u>	(145.00)	-	
Downeast Family YMCA		775.00	adecelar deservativations		(775.00)		
Downeast Horizons		900.00		_	(900.00)	_	
Dry Hydrant Grant	667.00	-			•	667.00	carry
Eastern Agency on Aging		175.00		-	(175.00)	_	•
Education RSU 24		529,360.23	1 Alberta Herrican Control of Control		(529,360.23)	-	
Ellsworth Public Library		1,375.00			(1,375.00)	-	
Emmaus Homeless Shelter		300.00		-	(300.00)	-	
EMS Training	2,348.00	-		-	-	2,348.00	carry
F.D. Fund. Account Res. Squad	17,598.51	-		250.00	(795.43)	17,053.08	carry
F.D. Fund. Account SVFD Aux.	4,211.00			11,420.00	(783.16)	14,847.84	carry
F.D. Fundraiser Account-FD	12,488.05	-		22,668.50	(3,391.88)	31,764.67	transfer 20,959.61 to FD carry 10,805.06
Fisherman's Floats	30,000.00	-		-	-	30,000.00	carry
Fire Chief	_	Did not appropriate \$3,000			(1,500.00)	(1,500.00)	from surplus
Fire Department	15,307.25	40,000.00		34,567.05	(89,874.30)	-	carry
Fire Truck Fund Account	72,586.95	15,000.00		47.07		87,634.02	carry
Frenchmans Bay Library		2,000.00			(2,000.00)	-	
Friends in Action		150.00			(150.00)	-	
General Assistance		5,000.00				5,000.00	to surplus
Grand Auditorium		-			-	_	
Hancock County Home Care and Hospice		527.00			(527.00)	-	
Harbor & Town Pier	-	22,000.00			(25,190.37)	<del></del>	from Sinking Fund
Harbor Sinking Fund	13,565.87	22,000.00		22,956.35	1.2	58,522.22	carry
Insurance	-	18,000.00		1,919.25	(19,850.00)	69.25	to surplus
Joanne Cowan Scholarship Fund	-	250.00			(250.00)	-	

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#### **Balances of Municipal Accounts 2019-2020**

			]					
Appropriation title	Beginning Balance	Appropriation			Resources	Expenses	Ending Balance	Notes
Law Enforcement	5,082.50	-	1			(1,926.00)	3,156.50	carry
Legal Professional Fees	2,077.43	2,000.00				(274.00)	3,803.43	carry
Lifeflight Foundation	-	274.00				(274.00)	_	
Loaves and Fishes Pantry	100 miles 110 miles 1	800.00				(800.00)	_	
Long Pond Water District	-	43,355.00				(42,856.00)	499.00	carry
Maine Coast Memorial Hospital	-	400.00				(400.00)	_	
Maine Public Broadcasting Network	-	200.00				(200.00)	-	
Maria Crabtree Fund	631.17	-				200 E	631.17	carry
Municipal Sewer System Capital Reserve Acct.	8,012.32	-			503.38	-	8,515.70	carry
Municipal Sewer System Operating Acct.	(14,409.64)	-			7,884.81	(13,328.05)	(19,852.88)	
Old Doanes Pt. Cemetary	6,000.00	-				-	6,000.00	carry
P.A.W.S		500.00				(500.00)	-	
Payroll Taxes	_	4,200.00				(4,394.09)	(194.09)	from surplus
Planning Board HCPC	2,832.00	-					2,832.00	carry
Plumbing Inspection	6,289.25	-			1,799.25	(1,567.66)	6,520.84	carry
Public Safety	789.30	1,500.00				(1,788.67)	500.63	carry
Repairs To Town Property	27,592.24	15,000.00	8 (Transmitted St. (1997)			(5,066.60)	37,525.64	carry
Repairs To Town roads	37,000.97	98,000.00				(52,155.13)	82,845.84	carry
Selectpersons Salary	919.00	11,500.00				(9,192.50)	3,226.50	carry
Senior Wellness Committee	460.00					-	460.00	carry
Shellfish Ordinance Enforce.	5,071.00	3,000.00				(1,580.00)	6,491.00	carry
Shoreline Improv. Fund Exp.	12,300.00	2,000.00			3,000.00	(2,000.00)	15,300.00	carry
Snowplowing & Sanding	-	64,942.00				(63,357.94)	1,584.06	to surplus
Sorrento Scholarship Fund	· .	2,500.00				(2,500.00)	-	
Stockpile & Repairs	5,383.38	15,000.00				(17,028.08)	3,355.30	carry
Stormwater Catch basin	15,000.00	-			-	•	15,000.00	carry
Street Lights	-	4,500.00				(4,426.56)	73.44	carry
Sullivan Daze Fireworks	-	250.00				(250.00)	-	
Sullivan/Sorrento Historical Society	-	750.00				(750.00)	-	
Sullivan/Sorrento Playground	-	500.00				(500.00)		
Sullivan/Sorrento Rec. Center	-	7,500.00			-	(7,500.00)	-	
Tax Map Updates	2,368.00	1,000.00			250.00	(950.00)	2,668.00	carry
Trash & Recycling	11,923.75	26,000.00			16,550.88	(25,100.13)	29,374.50	carry
United Cerebal Palsy	-	- 1					-	
Village Fire House (Rental)	11,195.55	-				497.36	11,692.91	carry
Village Green Maintenance	2,262.86	4,000.00		1.55 S 3755 - 55 S 47550	325.00	(4,919.70)	1,668.16	carry
W.I.C./Downeast Health Services	240.00	315.00				(315.00)	240.00	
Downeast Community Partners (WHCA)	<b>-</b> 100 € 100	512.00			-	(512.00)	-	
Yesterdsays Children	-	300.00				(300.00)	-	

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Law Enforcement	
Hancock County Sheriff's Department	-480.50
Reverse of GJE TLC241 W2	480.50
Patrol	1,926.00
	1,926.00
Old Firehouse Maintenance	
Electricity for work being done by Aaron Johnson, contractor	
Versant Power Maine	48.84
Bud Lee Electrical Contractor	-200.15
Reverse of GJE TLC236 W2	200.15
Scott Simpson	
demo/dispose of existing bathroom	320.00
ABM Mechanical, Inc.	
Installed Frostproof Hydrant	128.52
	497.36
Village Green Maintenance	
Town Center Mowing	
CM Miller and Sons	-400.00
Reverse of GJE TLC244 W2	400.00
	3,543.75
Electricity	
Versant Power Maine	232.20
Village Green Mowing	
CM Miller and Sons	1,143.75
	4,919.70
Street Lights	4 776 71
Versant Power Maine	4,776.71
Fire Dept Fund Raisers	
SVFD Auxiliary	
Walmart	291.58
supplies f/our fire association supper, meeting	200.00
Sam's Club	380.69
juices and soda f/FD county supper meetingf/FD Shaw's	102.59
addt/l burgers, cutlery & napkins county supper	102.55
USPS	8.30
mail big box	783.16
Rescue/EMS	
Emergency Medical Products	
defib medical supplies Cust.12241 inv #2099226	455.94
	#2100 160.49
Difibtech 5yr battery pack f/Lifeline Cust. 12241 inv	#2100 179.00
	795.43

Fire Department	
Chris Eklund	48.98
reim. f/gas f/trip to Sams f/juices, Gatorade, soda	
Versare	826.00
2 - MP10 (6') Red Est. # 4240 Alert-All Corp.	551.05
school kits, fire safety sicker packs	001.00
Ryan Tetlow	1,800.00
Detailing	
Fastenal Company	125.85
INV MEELS47486	40.00
Woodland Studios, Inc.	40.00 <b>783.16</b>
2 duty shirts-t shirts-printing emroideryInv. 24484	703.10
Tax Map Update	
Eastern Mapping Services	950.00
•	
Animal Control Enforcement	
Animal Control Wages	
Marie L. Zwicker	159.38
Marie L. Zwicker	168.75
Janet Robinson	31.25
	359.38
Animal Control Misc.	
mileage	
Marie L. Zwicker	64.68
Janet W. Robinson	54.40
	119.08
State Dog License	-12.00
Reverse of GJE TLC248 W1	12.00
4 N/S	10.00
1 M	15.00
w -10 5 dog licenses	15.00 40.00
	518.46
	310.40
Plumbing Inspection	
DEP Environmental Fund	45.00
DEP Enviro Fund	
Plumbing Fees to State of Maine	
Plumbing Permits: #482, 483, 394	187.50
Plumbing Inspector Wages	1,018.00
State Plumbing Fees Reimburseme	
Rebecca Albright	562.50
Plumbing Inspector Reimb.	<b>.</b> . – .
Rebecca Albright	317.00
mileage	1 507 60
	1,567.66

Code Enforcement Code Enforcement Wages	
Rebecca Albright mileage	2,537.50
Rebecca Albright	117.16
Nobobba / Wangiit	2,654.66
	2,001.00
Shellfish Ordinance Enforcement Shellfish License	
Reverse of GJE TLC254 W1	-1,500.00
Annual Fee	3,000.00
3res-rec; 1 non-res. rec.	80.00
City of Ellsworth ordinance	3,000.00
	4,580.00
Panda Chaw Blawing	
Roads - Snow Plowing  Barbee Construction (plowing)	32,470.95
Barbee Construction (plowing)	32,470.93
Repairs to Town Roads	
Roads- Right-of-way clearing	
Rand J. Levesque (fixing snowplow)	185.00
Kevin Tracy	11,937.50
Top Notch Tree Service	3,275.00
·	15,397.50
F 0.4.4 Addressing Officer	
E 9-1-1 Addressing Officer  Judith M. High	400.00
Judiut W. High	400.00
Signs	
Barco Products Company	1,093.82
Inv. SORCO12737 Acct. 22495	.,
NAPA Auto Parts	168.99
Inv#141338	
White Sign (roadwork signs)	1,103.83
	2,366.64
Roads	
Road Commisioner Wages	144,00
Joey Clark	144.00
Roads - Maintenance	
Reverse of GJE TLC235 W2	-2,592.00
Paul J. Martin (inv 1725)	2,592.00
Barbee Construction (inv. 8136, 8138)	6,815.75
Viking, Inc.	
Invs. 3598836	51.25
Barbee Construction	
Inv. 8153 Nautilus Road	9,516.50
Barbee Construction	200.00
Inv. 8185 Pond Road Project	300.00
Joey C Clark	420.00
sewer clean up; road clean up after storm Greg Ring	120.00
Orog rung	

cutting and loading brush/tractor work&chipping	325.00
Ring's Paving Co., Inc. Inv. 2520 Patching: 10/14;10/15;11/27	5,600.00
Viking, Inc.	
Invs. 3598836 Greg Ring	108.20
W-22 inv. 55189 storm cleanup	275.00
Ring's Paving Co., Inc.	
Inv. 2638 Patching: 06/18	4,200.00
Roads - Mowing	27,311.70
M. L. Vance Services	
9/23 thru 9/24 mowing town roads	1,330.00
Greg Ring	60.00
mow area for floats	1,390.00
Roads - Sweeping	
T.G.P. Enterprises LLC	3,900.00
Inv. 3222 road sweeping April 2020	
Repairs to Town Roads - Other	
Viking Inc. w 8 inv# 3671348	1 275 60
w 6 inv# 367 1346 w 13 ice melt	1,375.68 54.61
W 10 loc molt	1,430.29
	52,155.13
Stockpile & Repairs	
Road Salt stockpile	
Morton Salt, Inc.	
Acct. 5380839 313,600 lbs of salt	8,351.18
Road Sand Stockpile	0 216 00
Barbee Construction W-13 Haul sand and salt, mix, put in storage	8,316.00
Sand & Salt Shed - Electric	
Versant Power Maine	612.59
	17,279.77
Education-RSU 24	
Regional School Unit 24	529,360.23
Fire Department	
Forestry Equipment	
Forestry Suppliers, Inc.	461.73
Fire Department Reimbursement	
Joey C Clark (Home depot)	52.72
Association Dues	
Maine Fire Chief's Association  Maine Fire Chief's Association	95.00
Maine Fire Chief's Association	95.00
Maine State Federation of Fire Fighters	210.00
	400.00
FFighter Equipment	
Ellsworth Chainsaw, Inc.	314.96
Browns Communications	69.95 384.91
	304.91

FD Sta. #1 Maintenance	
ABM Mechanical, Inc. In # 46512 Furnace cleaned in Fire House	266.10
Overhead Door Co. of Bangor, Inc.	270.00
W-1 inv. # 123624 & 123647	370.99 637.09
Utilities	
Water	
Long Pond Water Co.	441.91
Heat No Frills Oil Co., Inc.	4,022.77
Electricity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Versant Power Maine	364.35 4,829.03
	4,029.03
Fire Department/Miscellaneous Postage	
USPS	
2 books stamps	20.00 165.00
w-10 stamp order: For Fire Department	100.00
	194.20
Refreshments	
Hancock Grocery w9 refreshments:pizza during wind storm 11/1/19	17.83
Gas Cans	
Home Depot gas cans	74.20
Misc. Expenses	
K-Log, Inc. (U Desk and Hutch)	1,763.75
Maine State Federation of Fire Fighters	1,793.75
	1,793.75
Officers Expenses	
Mount Desert Island Hospital Employment Physical for Carlen Jay	117.00
Communication Radio Batteries	
Browns Communications	110.00
Inv. 34732 1-XPR3500 LI_ION battery-Joey	
Home Depot Batteries	55.92
Browns Communications	110.00
inv. #35175 Browns Communications	194.00
inv. #35189	469.92

#### Town of Sorrento Disbursments 2019-2020

Radio Equipment	
Browns Communications	475.00
Inv. 346571-Minitor VI,VHF 5 CH SV PAGER-Jon	110.00
Browns Communications	64.56
Inv. 34766-low noise transformer,ear/mic set-Ken	
Browns Communications	335.00
Inv. 34777-SL300, VHF 3 Watt Portable	000.00
Brown's Appliance & Mattress, Inc.	12.00
Inv. 34803 belt clip Chris	
Brown's Appliance & Mattress, Inc.	36.00
Inv. 34803 ear/mic set Chris	
Browns Communications	147.00
invoice # 34804	
Browns Communications	650.00
invoice #34964	
Browns Communications	64.56
For CHK 52755 voided on 01/29/2020	
Browns Communications	335.00
For CHK 52755 voided on 01/29/2020	
Browns Communications	220.00
invoice # 34804	aa
Browns Communications	-64.56
Reverse of GJE TLC262 For CHK 52755	
Browns Communications	-335.00
Reverse of GJE TLC262 For CHK 52755	
Browns Communications	300.00
w-15 speaker mic balance from Forestry grant	245.00
Browns Communications W-15 VHF Portable	345.00
Browns Communications	3,160.00
W-17New VHF repeater	3,100.00
Browns Communications	938.00
W17 new VHF mobile radio	6,682.56
Radio Maintenance	0,002.00
Browns Communications	54.00
Inv. 34778-fix radio - Dwayne	
Browns Communications	54.00
For CHK 52755 voided on 01/29/2020	
Browns Communications	-54.00
Reverse of GJE TLC262 For CHK 52755	
Browns Communications	64.18
Radio Maintenance	118.18
Vehicle Fuel	050.40
WEX BANK	850.43
Acct. 0496-00-197933-5 Inv. 61068490	50.00
Hancock County F.F. Association Acct. 0496-00-197933-5 Inv. 61068490	50.00
WEX BANK	441.01
W18 Acct. 0496-00-197933-5 invoice 64142409	441.01
WEX BANK	217.18
W22 invoice 64627208	
WEX BANK	592.84
W 4 invoice 64627208	2,151.46

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Florida	
Education/classes Pine Point Fire Training Inv.429219-7 class 3 Sorrento students	90.00
Appliances	
Jordan Lumber Company, Inc. Doc. 170470 pump, pump kit, hose	937.98
Doc. 186060 chainsaw	460.53
•	1,398.51
Hara	
Hose Hose Testing	
Fail Safe Testing, Inc.	2,205.65
Inv. 012820 06/02/20 yearly hose testing	2,200.00
, ,	*
Personal Protective Equipment	
Northeast Emergency Apparatus LLC	
inv 102617	3,134.35
Supplies	
Home Depot	16.97
Bounty ptowels	4.04
Walmart Gorilla glue	4.84
Staples	414.89
chairs	
Staples	52.87
table cloths	
Ellsworth Chain Saw Sales	449.96
backpack blower	2.062.25
Grainger inv # 9273529025- fireproof file cabinet	2,063.25
Home Depot	25.97
trash bags	
Northeast Emergency Apparatus LLC	69.27
inv 102546	5.04
Ellsworth Chain Saw Sales chainsaw part	5.61
NAPA Auto Parts	273.05
W20	
NAPA Auto Parts W-2	51.82
VV-Z	3,405.50
Tools	4 000 00
Fire Tech & Safety of New England, Inc.	1,900.00 465.00
Inv. 181409 1-Task Force Jumbo Low Profile Ball Intake, 6'_ Inv. 182093 ml kishigo 2 in 1 jacket xl	2,365.00
IIIV. 102030 IIII NISHIYO Z III I JAUNEL XI	۵,505.00
Vehicle Maintenance	
Tanker 832	
Northeast Emergency Apparatus LLC	1,204.62
Inv. 102305	647.78
inv 102493	1,852.40

Engine 824	
Northeast Emergency Apparatus LLC	12,232.44
Inv. 103729	,
H.C. Rolfe & Sons, Inc.	2,410.63
towing to Auburn after accident Northeast Emergency Apparatus LLC	220.50
inv 102306	220.00
Northeast Emergency Apparatus LLC inv 102661	1,345.30
Northeast Emergency Apparatus LLC inv 102688	273.91
Northeast Emergency Apparatus LLC inv 102757	543.20
Northeast Emergency Apparatus LLC inv 102822	264.60
Northeast Emergency Apparatus LLC	367.50
inv 103025	17,658.08
Ladder 851	
Northeast Emergency Apparatus LLC inv 102626	1,905.62
Northeast Emergency Apparatus LLC	743.72
inv 103032 Maine Crane & Lift, LLC	500.00
W-15: Fire truck mantaince	3,149.34
Forestry 864	
Northeast Emergency Apparatus LLC inv 102413	1,920.03
Vehicle Maintenance - Other	
Northeast Emergency Apparatus LLC	
Inv#152341	13.59
multiple invoices invoice # 105225	33,500.27 767.00
Invoice # 105225	34,280.86
	89,874.30
Forestry Grant	
Jordan Lumber Company, Inc.	1,074.00
inv. # 194869	
Northern Lights Health (ambulance)	
Northern Lights Health	
Ambulance	2,539.98
Public Safety	
Fire Extinguisher Maintenance	
Morris Fire Protection	105.50
W18 Inv. 42305 Fire Extinquisher inspections	
Hancock Cnty Dispatch	
County of Hancock	649.17

Equipment Jordan Lumber Company, Inc. inv. # 199156	1,031.00
Fire Chief Salary  Joey C Clark (owed \$1,500 because of warrant error)	1,500.00
Compensation Selectman Wages Daniel E Bierman (remainder of 2018-2019 Craig B. Clement Robert Y. Wilpan Greg Ring	92.50 3,200.00 2,700.00 3,200.00
Legal / Professional Fees Acadia Law Group, LLC Reverse of GJE TLC246 W2 Inv. 9463 re: Calcia Inv. 9698 re: Calcia Inv. 9698 re: Calcia inv. #11780 re: Dougherty W-2 inv. #11896	-765 765.00 92.00 92.00 90.00 652.50 <b>926.50</b>
Administration Conferences/Education Maine Muncipal Association	231.00
Office Administrator Wages Esther L. Clement David Nichols	6,162.50 8,505.98 14,668.48
Health Insurance Maine Municipal Employees Health Trust	40,372.26
Website hosting costs	71.40
Town Reports Printing Full Circle Printing Solutions	1,929.31
Maintenance Wages Brian D Clement	235.00
Administration Wages David F. Nichols Maggi McCaw Robert Y. Wilpan Esther L. Clement Peter Drinkwater (Moderator) Nichola J. Redmond	843.74 5,513.00 1,117.50 647.00 150.00 605.00 8,876.74

Audit	
James W. Wadman	1,065.75
Service 7/24/19 thru 9/9/19 Fieldwork 2019 Audit	·
Election Expenses	60.07
Hancock Grocery (refreshments) Penelope F. Sutherland	69.07
Ballot Clerk 2019 Nov Election W10	110.00
Dahmen, Diana	
W-10 Ballot Clerk Nov 2019 Election	110.00
Esther. Clement	51.84
	340.91
Advertising	
"Paper Talks" Magazine	228.00
Ellsworth American	540.96
Ellsworth American	30.38
Ellsworth American	107.80
Ellsworth American	217.56
Ellsworth American	221.48
Ellsworth American	49.98
"Paper Talks" Magazine	1,628.16
	1,020.10
Alarm Monitring Fee	
Seacoast Security	992.96
•	
Assessors Fees	
Mark J. Gibson	
2019 assessing services	4,830.59
Association Dues	
MTCCA	30.00
Jan 1, 19 to Dec 31, 19 dues	
Maine Muncipal Association	42.00
w9 2020 dues	72.00
Class/Education	
MTCCA	60.00
Class-New Clerks Waterville July 2019	
MTCCA	60.00
Class-Vital Records Aug 2019	22.22
MTCCA	60.00
2019 Networking Day - DN Maine Muncipal Association	60.00
Voter Reg/Presquelsle David Nichols	00.00
Maine Muncipal Association	60.00
Title 21A/Presquelsle David Nichols	300.00
Computer Related Costs	
Intuit/Quickbooks Programs	
TLC Bookkeeping	2,401.39
Computer Related Costs - Other	
Staples	199
Amazon	29.99
	<del>-</del>

Amazon	49.00
Amazon	219.00
Fire Dept.	44.99
•	
Amazon	5.97
Zoom charges	147.66
printer	233.94
	57.99
computer	679.99
insurance for computer	57.99
cables	<u>25.48</u>
	1,751.00
	4,152.39
Conjor Contract	-1,102.00
Copier Contract	
Copier-Supplies	
new HP printer for Window	235.77
Ricoh USA, Inc.	1,594.41
Ricoh USA, Inc.	1,491.84
Ricoh USA, Inc.	19.93
	3,341.95
	-,-
Election Salaries	
Michelle R. Clement	35.00
	321.12
Brian D Clement	
Diana J. Dahmen	326.00
Penelope F. Sutherland	50.00
Esther L. Clement	650.00
Deborah E. Ashe-Gordon	25.00
Craig B. Clement	84.00
	1,491.12
	1,491.12
Lien Expenses	1,491.12
Lien Expenses	1,491.12
Registry of Deeds - Lien Costs	1,491.12
Registry of Deeds - Lien Costs  Hancock Registry of Deeds	, i
Registry of Deeds - Lien Costs  Hancock Registry of Deeds  Reverse of GJE TLC234 w2a	-95.00
Registry of Deeds - Lien Costs Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH	-95.00 19.00
Registry of Deeds - Lien Costs Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction	-95.00 19.00 19.00
Registry of Deeds - Lien Costs Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW	-95.00 19.00
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens	-95.00 19.00 19.00
Registry of Deeds - Lien Costs Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW	-95.00 19.00 19.00 19.00
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens	-95.00 19.00 19.00 19.00 304.00
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens	-95.00 19.00 19.00 19.00 304.00 31.90
Registry of Deeds - Lien Costs Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019	-95.00 19.00 19.00 19.00 304.00 31.90
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals	-95.00 19.00 19.00 19.00 304.00 31.90 297.90
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association	-95.00 19.00 19.00 19.00 304.00 31.90
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals	-95.00 19.00 19.00 19.00 304.00 31.90 297.90
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests	-95.00 19.00 19.00 19.00 304.00 31.90 297.90
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup	-95.00 19.00 19.00 19.00 304.00 31.90 297.90 250.00
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests	-95.00 19.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup	-95.00 19.00 19.00 19.00 304.00 31.90 297.90 250.00
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests	-95.00 19.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests	-95.00 19.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a 1 - 2016 discharge fee JH 1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests W 10 Inv. 70266601 online MSRP lookup	-95.00 19.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a  1 - 2016 discharge fee JH  1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests W 10 Inv. 70266601 online MSRP lookup  Miscellaneous Treasurer, State of Maine	-95.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95 209.97
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a  1 - 2016 discharge fee JH  1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests W 10 Inv. 70266601 online MSRP lookup  Miscellaneous Treasurer, State of Maine Notary fee f/David Nichols	-95.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95 209.97 859.92
Registry of Deeds - Lien Costs     Hancock Registry of Deeds     Reverse of GJE TLC234 w2a     1 - 2016 discharge fee JH     1 - 2016 discharge fee W&JG correction     1 - 2017 discharge lien ELW     regestry of deeds for liens     Assessors copies and postage for 2019  Manuals  Maine Muncipal Association     Order 1000277052 manuals  Price Digests     W 9 Inv. 70230102 new online MSRP lookup  Price Digests     W 10 Inv. 70266601 online MSRP lookup  Miscellaneous  Treasurer, State of Maine     Notary fee f/David Nichols     Awards Signage & Trophies	-95.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95 209.97 859.92
Registry of Deeds - Lien Costs  Hancock Registry of Deeds Reverse of GJE TLC234 w2a  1 - 2016 discharge fee JH  1 - 2016 discharge fee W&JG correction 1 - 2017 discharge lien ELW regestry of deeds for liens Assessors copies and postage for 2019  Manuals  Maine Muncipal Association Order 1000277052 manuals Price Digests W 9 Inv. 70230102 new online MSRP lookup Price Digests W 10 Inv. 70266601 online MSRP lookup  Miscellaneous Treasurer, State of Maine Notary fee f/David Nichols	-95.00 19.00 19.00 304.00 31.90 297.90 250.00 399.95 209.97 859.92

Tideway Carrot-Top Industries W-10 order date 9/20/2019 aluminum flag pole Amazon prime Amazon prime Tideway Tideway Lockbox for town office Flagstore of CT	44.52 49.25 153.31 12.99 12.99 27.30 24.82 79.99 17.85
USPS	
CMRR to Elections the 'stick'	11.96
large env. to State	1.60
4 rolls regular stamps & 100 newsletter stamps	290.00
mail all Sorrento town 1-France, 1-Sweden, 6-Canada	200.24
mail Ig. env/building appl. to Rebecca Albright	1.45
188 town reports out of town/state	299.20
39 30 lien demand notices on 2018 property taxes	267.15
w-10 stamp order	220.00
W-10 Cert. Mail to Bryan Kaenrath	6.85
W-10 Cert. Mail to Bryan Kaenrath	180.00
W-10 Cert. Mail to Bryan Kaenrath	9.20
overseas postage	7.35 70.00
W-15: 5 sheets of news letter stamps stamps	168.00
stamps	3.80
campo	1,736.80
Supplies	-66.76
Staples	66.76
Home Depot	31.91
Walmart	21.40
Staples	41.47
Mark's Printing House	69.50
Dollar General	11.08
SAFEGUARD BUSINESS SYSTEMS	85.46
Amazon	12.99
OOMA Staples Administration Expenses	5.47 118.57
Home Depot Administration Expenses	25.97
SAFEGUARI Administration Expenses	210.69
Phone battery	5.22
Office supplies	81.69
Staples Administration Expenses	193.53
Staples Administration Expenses	79.49
Staples Administration Expenses	221.71
SAFEGUARD BUSINESS SYSTEMS	55.40
Staples	125.44
Staples	262.33
Staples	495.41
	2,476.08

T. O. Utilities	
Internet Plus Time Warner Cable	182.60
Administration Expenses	102.00
Spectrum Business	1,382.81
Administration Expenses	1,565.41
/ Administration Expenses	1,000.41
Electricity	
Versant Power Maine	927.41
Heat	
No Frills Oil Co., Inc.	
Acc # 923250 Inv#455423	335.55
Acc # 923240 Inv#460791	770.70
W-15: Heating oil for town office	351.98
W-20, Inv. #469773	205.80
W-20, Inv. #469773	274.63
heating oil pre-pay	779.50
	2,718.16
T.O. Telephone	
Spectrum Business	
W7 invoice # 697674901092119	91.30
W9 invoice # 717153601100419	39.41
W9 invoice # 697674901102119	91.49
w10 invoice # 717153601110419	84.99
W14 VOIT & Internet 2 months	361.99
W16 Internet	84.99
	754.17
Water	
Long Pond Water Co.	
Inv. 9008	151.50
Inv. 9075	151.50
W14	151.50
	454.50
TO W	
T.O. Maintenance	000.00
ABM Mechanical, Inc. Inv # 46512 Furnace cleaned in TO	266.09
Walmart	16.82
ice melt	10.02
ABM Mechanical, Inc.	129.00
Furnace no heat	120.00
Viking, Inc.	94.37
Invs. 3598836	
Viking, Inc.	57.75
Inv. 3873653 W-22	
CM Miller and Sons	850.00
W-2304/20/20,04/23/20,04/29/20 Spring clean-up	1,414.03

Travel Reimbursement	
David F. Nichols	95.12
Administration Expenses	45.00
Administration Expenses	219.24
mileage for Waterville training 9.10.19	94.08
Administration Expenses	45.24
Administration Expenses	31.32
	530.00
	98,923.87
Auto Excise Reimbursement	
Arkin, Karen	
W-24 over payment of excise	23.55
Kent Hastings II	99.93
Bierman, Daniel Jr. & Brenda	214.50
Diefman, Daniel St. & Dieffda	337.98
Community Building Expenses	
C.C Miscellaneous	
Susan Guyette	50.00
refund for community building user fees	
C.C Supplies	
Home Depot	85.91
ptowels,dust mop w/scraper,mop refill,24pktowel	
Walmart	14.27
tpaper	
Restaurant Barn	119.95
commercial coffee urn	220.13
C.C. Utilities	
C.C Electricity	
Versant Power Maine	364.36
C.C Heat	
No Frills Oil Co., Inc.	
Acct 923240 Inv # 454423	554.53
W17 CB 283.9 g \$ 553.32, 111.1 g \$199.87	753.19
heating oil pre-pay	1,839.62
ricating on pro pay	3,147.34
	0,147.07
C.C Telephone	63.07
C.C Water	
Long Pond Water Co.	
1/2 Inv. 8968 w/FD	88.39
1/2 Inv. 9076 w/FD	88.39
W14	88.39
W-20 inv.9244	151.50
.,	416.67
	3,991.44
	0,001.44
Community Building Expenses - Other	
ABM Mechanical, Inc.	266.09
In # 46512 Furnace cleaned in CB	
	4,261.57

Community Support		Halla	
WIC Program	315.00	Utilities	
P.A.W.S.	500.00	Harbor Water	
The Lifeflight Foundation	274.00	Long Pond Water Co.	273.55
Friends in Action	150.00		
Sullivan Sorrento Playground	500.00	Harbor Electric	
Emmaus Homeless Shelter	300.00	Versant Power Maine	332.24
Sullivan-Sorrento His. Society	750.00		605.79
Sorrento / Sullivan Rec. Center	7,500.00		003.19
Hancock County HomeCare	527.00	Harbor Portable Toilet	
Comm. Health & Counsel.	137.00		100.00
American Red Cross	350.00	Ray Plumbing Company	480.00
Doane's Point Cemetary Corp	2,000.00		
Downeast AIDS Network	145.00	Harbor Master Salary	
Downeast Horizons	900.00	Louis Sutherland, Jr.	2,550.00
Eastern Agency on Aging	175.00		
Frenchman's Bay Library	2,000.00	Harbor Misc Expenses	
Hospice of Hancock County	2,000.00 1,500.00	David F. Nichols (reim.)	304.63
Joanne Cowen Scholarship Fund	250.00	Louis Sutherland, Jr.	500.00
		State of Maine Harbormasters Association	300.00
Maine Coast Memorial Hospital	400.00		250.00
Maine Public Broadcasting Corp	200.00	W-12: Annual Training Program & Meeting	350.00
Sorrento Scholarship Fund	2,500.00	Louis. Sutherland, Jr.	
Town of Sullivan	050.00	portipotti, stencil floats; fix channel markers	643.00
for Sullivan Daze for 2019	250.00	Louis Sutherland, Jr.	
Rec Center	7,500.00	Replaced stolen extesion cord for pier Xmas tree	77.92
Loaves and Fishes YMCA	400.00	Online Mooring	
TWOA	775.00	W-25 inv. #SM2020 billing expense for moorings	1,800.00
	31,588.00		3,675.55
County Tax	49,382.83	Harbor Secretary Salary	
, ·	.5,552.55	Esther L. Clement	600.00
General Assistance Expenses			
Jordan-Fernald Funeral Home	1,125.00	Hbr - Training	
	,	Louis Sutherland, Jr.	
General Fund		Reimb. for 3 days at Castine	300.00
Bank Service Charges (Bank Service Charges)		280 miles @ \$.58/mile	162.40
Richter, Curt & Janna	5.00	200 1111100 @ 4.00/111110	
M. Katherine Devine	5.00		462.40
Sorrento Payport	-1.00		
check charge	5.00	Mooring Stickers Printing	
ansak anarga	14.00	Downeast Graphics & Printing	606.00
	14.00		25,190.37
Harbor & Town Pier			
Hbr Repairs / Maintenance			
West Cove Boat Yard	-13,565.21	Insurance (Insurance)	
Reverse of GJE TLC240 W3 (Inv. W01497)	13,565.21	Insurance - Property & Casualty	
C .W. Clark Harbor & Town Pier	100.00	Maine Muncipal Association	
turn on water - labor and parts		Inv. 47277 1/2 of year due	7,769.50
West Cove B Harbor & Town Pier	1,537.40	2nd Instal. Prop. and Casu.	7,769.50
Inv #W01801 Pulling and storging floats		End motal. Frop. and Odda.	15,539.00
C .W. Clark Harbor & Town Pier	125.00		10,008.00
turn on water - labor and parts W-24		Incurance Markeys 10	
West Cove B Harbor & Town Pier	14,448.23	Insurance - Workmans' Comp	
Inv #W01926 repairs, maintainance		Maine Muncipal Association	2,131.00
	16,210.63	inv.#48761	

Insurance (Insurance) - Other	
Maine Muncipal Association	
Order # 1000296701 Municipal Membership	
Maine Muncipal Association	1,774.00
inv.#49909 Worker Comp. Fund	406
non coop trainer compile and	19,850.00
Long Pond Water (Hydrants)	
Long Pond Water Co.	42,856.00
PUC Fire Protection	
Municipal Sewage	
Municipal Sewage Wages	
Joey C Clark	
Municipal Sewage	240.00
Municipal Sewage	120.00
Sewer cleanup after storm	40.00
Municipal Sewage	400.00
Municipal Sewage	200.00
	1,000.00
Septic Pumping & Disposal	
Haslam Septic Service	
Reverse of GJE TLC250 W1	-2,010.00
for 10/21/2017 septic pumped and risers installed	2,010.00
W-23 riser cover and pumping	150.00
	150.00
Annual Wastewater Discharge Fee	
State of Maine (wastewater)	362.95
Glate of Maine (wastewater)	002.00
Sodium Hypochlorate-Sewage	
Municipal Sewage	354.95
Cust. 602727 Inv. 904347	
Municipal Sewage	923.1
W4 Cust. 602727 Inv. 908342	
Municipal Sewage	2,137.05
Cust. 602727 Inv. 250186 & 253014	3,415.10
Water Analysis - Sewage	
Olver Associates, Inc.	8,400.00
	13,328.05
	•
Payroll Taxes	
Blankenship, Mirjana	3.06
Brian D Clement	16.75
Craig B. Clement	251.61
Daniel E Bierman	7.28
David F. Nichols	802.25
Deborah E. Ashe-Gordon	24.93
Diana J. Dahmen	24.93
Esther L. Clement	2.58
Janet W. Robinson	2.58
Joey C Clark	154.53 30.60
Judith M. High Louis Sutherland, Jr.	195.08
Maggi McCaw	368.20
waggi woodw	300.20

Marie L. Zwicker	25.10
Michelle R. Clement	2.89
Nichola J. Redmond	37.24 3.83
Penelope F. Sutherland Peter Drinkwater (moderator)	3.03 11.48
Rebecca Albright	251.10
Robert Y. Wilpan	223.76
, , , , , , , , , , , , , , , , , , ,	4,394.09
Comprehensive Planning Committee (maps)	400.00
Planning Board	
Dan Bierman,Jr. (reim. For SLZ map)	29.00
Repairs to Town Property	205.54
ABM Mechanical, Inc.	635.51
replacing check 52355 W15, 1/29/2019 Reverse of GJE TLC247 W1	-635.51
Overhead Door Co. of Bangor, Inc.	586.39
Inv. 119315	000.00
Overhead Door Co. of Bangor, Inc.	1,425.32
Inv. 120386	
ABM Mechanical, Inc.	86.00
Inv. 45342	201.00
Overhead Door Co. of Bangor, Inc.	881.69
w 9 Inv. 120851 sand salt shed & old fire house Rowley Builders	400.00
Roof Repair on Firestation	400.00
Overhead Door Co. of Bangor, Inc.	370.99
• ,	3,750.39
Repairs to Town Property - Other	
ABM Mechanical, Inc.	548.86
ABM Mechanical, Inc.	572.03
Home Depot	104.54
ABM Mechanical, Inc.	90.78
	1,316.21
	5,066.60
State Fees	
State Hunting & Fishing	
Treasurer State of Maine	62.00
Treasurer, State of Maine	518.00
Treasurer, State of Maine	70.00
Department of Inland Fisheries & Wildlife	1,855.95
	2,505.95
State Fees - Other	
Treasurer, State of Maine	588.00
Treasurer, State of Maine	130.00
Treasurer, State of Maine	491.00
	1,209.00
	3,714.95

### Treasurer's Report 2019-20

#### Treasurer's Receipts

#### Tax Coll/Town Clerk

	2018 Property Taxes	\$29,140.08
	2018 Property Tax Int. & Costs	\$282.05
	2019 Property Tax	\$942,564.23
	2019 Property Tax Interest	\$958.02
	2020 prepaid Property Tax	\$770.00
	2020 Property Tax Credit	\$6,544.34
	Auto Excise	\$52,369.66
	Boats	\$6,419.98
	ATV's	\$382.00
	Snowmobiles	\$35.10
	Hunting/Fishing Licenses	\$848.25
	Dog Licenses	\$147.00
	Shellfish Licenses	\$242.00
Treasurer		
	2017 Property Tax Liens	\$4,391.13
	2017 Property Tax Liens Int & Cost	\$572.90
	2018 Property Tax Liens	\$489.53
	2018 Property Tax Liens Int. & Costs	\$835.43
	State of Maine	
	Block Grant Roads	\$14,256.00
	State Municipal Revenue Sharing	\$8,583.37
	Homestead Exepmtion	\$8,270.00
	Dog Ordinance Fines	\$15.00
	Tree Growth Reim.	\$766.35
	Veteran's Reim.	\$0.00
	Transfer To Checking	
	Capital improvement fund	
	Block grant roads	
	Harbor sinking fund	
	Plumbing permits	\$2,265.00
	Building permits	\$908.00
	Moorings and rowboats	\$12,925.00
	Community building user fee/donation	\$150.00
	Trash stickers	\$2,228.61
	Bulky trash stickers	\$204.00
	Village green user fee	\$325.00
	Miscellaneous	
	Item returned	\$199.00

Coastal Resources of Maine LLC	
Coastal Resources of Maine LLC	3,148.92
Municipal Review Committee, Inc	1,026.21
Perc	
Penobscot Energy Recovery Co.	134.73
Trash Pickup	
Harris Downeast Disposal, Inc.	21,473.04
Trash Pickup Bulky	
Harris Downeast Disposal, Inc.	4,338.75
Trash Stickers (Printing)	
Full Circle Printing Solutions	394.79
	30,516.44

Copies/maps/cers	History Book Computer related	\$ 15.00 \$ 199.00	SAV	/INGS ACCOUNTS	
Mulyard permit	· · · · · · · · · · · · · · · · · · ·		Block Grants Savings		
Maine Municipal Association         Interest         \$17,23         \$9,036.28           Property & Castuality Verledend         \$14,854.44         Balance 7/30/20         \$9,036.28           Proper Popartment Fundisher Fund         \$250.00         Balance 7/10/19         \$53,866.44           SPD Audillary Christmas fund         \$250.00         Balance 7/01/19         \$53,866.48           SVED Audillary Christmas fund         \$250.00         Balance 8/30/20         \$103.09         \$53,866.48           SVED Audillary Christmas fund         \$2,950.00         Balance 8/30/20         \$103.09         \$24,591.85           Fire Department fundraiser         \$22,668.50         Fire Truck Fund Savings         \$47.07         \$24,591.85           Interest on stown checking account         \$450.00         Balance 8/30/20         \$47.07         \$24,591.85           Interest on stown seep account         \$450.00         \$48.00         \$40.00         \$24,591.85           Interest on stown checking account         \$450.00         \$40.00         \$24,591.85         \$40.00         \$24,591.85           Interest on stown checking account         \$450.00         \$40.00         \$40.00         \$24,638.55         \$40.00         \$24,638.55         \$40.00         \$40.00         \$40.00         \$40.00         \$40.00         \$40.00			_		\$9,019.59
Property & casually dividend   \$1,456.14		,		\$17.23	. ,
Note's come dividend   \$   \$   \$   \$   \$   \$   \$   \$   \$		\$ 14,654.44		·	\$9,036.82
Resoute/EMS Fund         \$ 25.00         Balances /101/19         \$53,866.44           SVFD Auxillary fund         \$ 9,050.00         Balance 6/30/20         \$53,989.53           SVFD Auxillary fund         \$ 9,050.00         Balance 6/30/20         \$23,989.53           Fire Department fundraiser         \$ 22,688.50         Fire Truck Fund Savings         \$24,591,48           Interest on town checking account         Balance /01/19         \$47,07         \$24,638.55           Harbor Sinking Fund Savings         \$47,07         \$24,638.55           Balance /01/19         \$ 52,2824.30         \$52,824.30           Balance /01/19         \$ 101.10         \$52,2824.30           Balance /01/19         \$ 48.34         \$25,264.98           Interest         \$ 48.34         \$38.00         \$25,313.32           Balance /03/20         \$ 48.34         \$38.00			, ,		. ,
Rescue/EMST fund         \$ 25.00 o         Balancer/01/19         \$ 53,866.44           XFPD Auxillary fund         \$ 9,050.00 o         Balance 6/30/20 o         \$ 53,896.53           SVFD Auxillary fund         \$ 9,050.00 o         Balance 7/01/19 or         \$ 724,591.48           Fire Department fundraiser         \$ 724,691.48         \$ 74,071           Interest on town checking account interest on town sweep account         Fire Truck Fund Savings         \$ 47,07           Balance 6/30/20         \$ 47,07         \$ 524,638.55           Harbor Sinking Fund Savings         \$ 47,07         \$ 522,824.30           Balance 6/30/20         \$ 501.10         \$ 522,824.30           Balance 6/30/20         \$ 501.10         \$ 522,824.30           Balance 6/30/20         \$ 501.10         \$ 522,224.60           Balance 6/30/20         \$ 525,264.98         \$ 525,264.98           Interest         \$ 48.34         \$ 525,264.98           Interest         \$ 52.524.39         \$ 52.524.98           Interest         \$ 50.00         \$ 50.00           Interest         \$ 50.00<			Capital Improvement Fund Savings		
SVFD Auxillary Christmas fund         \$ 2,370,00         Interest         \$103,09         \$53,869.35           SVFD Auxillary fund         \$ 9,050,00         Balance (301/19)         \$24,591,48           Interest on town checking account Interest         Fire Truck Fund Savings         \$47,07         \$24,591,48           Interest on town sweep account         Fire Truck Fund Savings         \$47,07         \$24,591,48           Balance (630/20)         \$101.10         \$52,2824,30           Interest         \$101.10         \$52,824,30           Interest         \$101.10         \$252,64,98           Interest         \$48.34         \$12,30         \$252,64,98           Interest         \$1,23         \$631,56         \$631,56           Interest         \$1,23         \$631,56         \$632,79           Interest         \$1,23         \$631,56         \$632,79           Interest         \$1,23         \$631,56         \$632,79 <tr< td=""><td>Rescue/EMS Fund</td><td>\$ 250.00</td><td></td><td></td><td>\$53,866.44</td></tr<>	Rescue/EMS Fund	\$ 250.00			\$53,866.44
SVFD Auxillary fund   \$ 9,050,00   Balance 6/30/20   \$53,369.53   \$53,369.53   \$1,250   \$1,	SVFD Auxillary Christmas fund	\$ 2,370.00		\$103.09	
Fire Department fundraiser   \$22,668.50	SVFD Auxillary fund	\$ 9,050.00		•	\$53,969.53
Interest on town checking account   Balance 7/01/19   \$24,591.48   Interest on town sweep account   Interest   Interest   \$47.07   \$24,638.55   \$2	Fire Department fundraiser	\$ 22,668.50			1 ,
Interest on town sweep account   Interest   \$47.07   11   11   11   11   11   11   11			Fire Truck Fund Savings		
Harbor Sinking Fund Savings   Salance 7/01/19   \$52,824.30     Interest   \$101.10   \$52,925.40     Interest   \$101.10   \$52,925.40     Interest   \$101.10   \$52,925.40     Interest   \$48.34   \$25,632.14     Interest   \$48.34   \$25,332.32     Interest   \$1.23   \$631.56     Interest   \$1.23   \$631.56     Interest   \$1.23   \$632.79     Reserve Municipal Sewer Fund   Balance 7/01/19   \$8,012.32     Deposit   \$500.00     Interest   \$3.74   \$8,012.32     Deposit   \$500.00     Interest   \$3.74     Balance 6/30/20   \$8,516.06     Town Debit Card   \$2,632.14     Expenses   \$2,564.67     Interest   \$0.29   \$481.56     Expenses   \$2,564.67     Interest   \$0.29			Balance7/01/19		\$24,591.48
Harbor Sinking Fund Savings   S52,824.30     Balance 7/01/19   \$52,824.30     Interest   \$101.10     Balance 6/30/20   \$52,925.40     Municipal Sewage Savings     Balance 7/01/19   \$25,264.98     Interest   \$48.34     Balance 6/30/20   \$25,313.32     Maria R. Crabtree Savings Fund     Balance 6/30/20   \$48.34     Balance 6/30/20   \$52,313.32     Maria R. Crabtree Savings Fund     Balance 6/30/20   \$631.56     Interest   \$1.23     Balance 6/30/20   \$632.79     Reserve Municipal Sewer Fund     Balance 6/30/20   \$8,012.32     Deposit   \$500.00     Interest   \$3.74     Balance 6/30/20   \$8,516.06     Town Debit Card     Balance 7/01/19   \$481.56     Deposit   \$2,632.14     Expenses   \$2,564.67     Interest   \$0.29	Interest on town sweep account		Interest	\$47.07	
Balance7/01/19   \$52,824.30   Interest   \$101.10   Balance 6/30/20   \$52,925.40   Balance 6/30/20   \$52,925.40   S52,925.40   S52,925			Balance 6/30/20		\$24,638.55
Balance7/01/19   \$52,824.30   Interest   \$101.10   Balance 6/30/20   \$52,925.40   Balance 6/30/20   \$52,925.40   S52,925.40   S52,925			Harbor Sinking Fund Savings		
Interest   \$101.10     \$52,925.40   \$52,925.40   \$631.00   \$52,925.40   \$631.00   \$631.00   \$631.00   \$631.00   \$631.00   \$631.30   \$6					\$52,824.30
Municipal Sewage Savings   Salance7/01/19   \$25,264.98     Interest   \$48.34   Salance 6/30/20   \$25,313.32     Maria R. Crabtree Savings Fund   Salance 7/01/19   \$631.56     Interest   \$1.23   \$632.79     Balance 6/30/20   \$1.23     Balance 6/30/20   \$632.79     Reserve Municipal Sewer Fund   \$8alance 7/01/19   \$8,012.32     Deposit   \$500.00     Interest   \$3.74     Balance 6/30/20   \$8,516.06     Town Debit Card   \$8alance 7/01/19   \$481.56     Deposit   \$2,632.14     Expenses   \$2,564.67     Interest   \$0.29   \$481.56     Deposit   \$2,632.14     Expenses   \$2,564.67     Interest   \$0.29   \$481.56     Salance 7/01/19   \$481				\$101.10	
Balance7/01/19   \$25,264.98   Interest   \$48.34   Balance 6/30/20   \$25,313.32			Balance 6/30/20		\$52,925.40
Interest			Municipal Sewage Savings		
Balance 6/30/20   \$25,313.32	•		Balance7/01/19		\$25,264.98
Maria R. Crabtree Savings Fund   Balance7/01/19   \$631.56     Interest   \$1.23     Balance 6/30/20   \$632.79     Reserve Municipal Sewer Fund     Balance7/01/19   \$8,012.32     Deposit   \$500.00     Interest   \$3.74     Balance 6/30/20   \$8,516.06     Town Debit Card     Balance7/01/19   \$481.56     Deposit   \$2,632.14     Expenses   \$2,564.67     Interest   \$0.29			Interest	\$48.34	
Balance7/01/19   \$631.56     Interest   \$1.23     Balance 6/30/20   \$632.79     Reserve Municipal Sewer Fund     Balance7/01/19   \$8,012.32     Deposit   \$500.00     Interest   \$3.74     Balance 6/30/20   \$8,516.06     Town Debit Card     Balance7/01/19   \$481.56     Deposit   \$2,632.14     Expenses   \$2,564.67     Interest   \$0.29			Balance 6/30/20		\$25,313.32
Interest   \$1.23     \$632.79   \$63			Maria R. Crabtree Savings Fund		
Reserve Municipal Sewer Fund   \$8,012.32			Balance7/01/19		\$631.56
Reserve Municipal Sewer Fund   \$8,012.32     Balance 7/01/19   \$8,012.32     Deposit   \$500.00     Interest   \$3.74     Balance 6/30/20   \$8,516.06     Town Debit Card			Interest	\$1.23	
Balance7/01/19 \$8,012.32 Deposit \$500.00 Interest \$3.74 Balance 6/30/20 \$8,516.06  Town Debit Card  Balance7/01/19 \$481.56 Deposit \$2,632.14 Expenses \$2,564.67 Interest \$0.29			Balance 6/30/20		\$632.79
Deposit   \$500.00			Reserve Municipal Sewer Fund		
Interest   \$3.74			Balance7/01/19		\$8,012.32
Interest			Deposit	\$500.00	
Town Debit Card         Balance7/01/19       \$481.56         Deposit       \$2,632.14         Expenses       \$2,564.67         Interest       \$0.29				\$3.74	
Balance7/01/19 \$481.56  Deposit \$2,632.14  Expenses \$2,564.67  Interest \$0.29			Balance 6/30/20		\$8,516.06
Balance7/01/19 \$481.56  Deposit \$2,632.14  Expenses \$2,564.67  Interest \$0.29			Town Debit Card		
Deposit       \$2,632.14         Expenses       \$2,564.67         Interest       \$0.29			Balance7/01/19		\$481.56
Expenses \$2,564.67 Interest \$0.29				\$2,632.14	
Interest \$0.29					
			Balance 6/30/20		\$203.91

# **Tax Collector's Report**

#### Property Taxes Unpaid As of July1, 2020

2019 Property Taxes Commitment	\$971,644.31		2019	<u>2018</u>
	,	Andrews, Richard	182.91	168.84
2019 property tax paid to 6/30/20	\$942,504.23	Arden, Jason	3104.01	
Uncollected 2019 taxes as of 7/1/20	\$29,140.08	Briggs, Prescott	524.16	483.84
Abatements	\$0.00	Clark, Jason	2102.1	
Supplements	\$0.00	Ebert, Nancy	957.32	
Supplements	<del>3</del> 0.00	Gordon, Diane	3144.05	
Cradita to 2020 manager to taxon	¢C 544 34	Guyette, Clement & Susan	647.92	
Credits to 2020 property taxes	\$6,544.34	Guyette, Clement & Susan	10.01	
Prepaid 2020 property taxes	\$770.00	Guyette, George	147.42	
		Guyette, Walter Jr & Janis	884.52	
2019 property tax interest	\$773.73	Guyette, Walter Jr	352.17	
Homestead relief	\$10,161.00	Guyettes, Inc	274.82	
2018 Property Taxes	\$29,140.08	Guyettes, Inc	714.35	
2018 Property Taxes Interest & Costs	\$282.05	Hastings, Jill	852.67	787.08
· ·		Hayward, Ericka	669.76	618.24
Automobile Excise	\$52,369.66	Hills, Kenneth	252.98	233.52
Boat Excise	\$6,419.98	KRK, LLC	1214.85	
Boat Registration (state)	\$2,290.00	Ober, Mark		451.72 Paid \$500 towards taxes
Boat Town Fee	\$89.00	Ober, Steven	1092.91	
Boat State Sales Tax	\$577.50	Popka, John	1882.79	
Boat Milfoil Sticker (State)	\$161.00	Rowe, William	1342.25	
Boat Milfoil Sticker (town)	\$14.00	Tripp, Renee	1686.23	1556.52 Paid \$500 towards taxes
• •	•	Trundy, Gregory	250.25	
ATV Registration (State)	\$382.00	West, Elizabeth	138.32	
ATV Town Fee	\$8.00	West, Elizabeth	1227.59	
ATV State Sales Tax	\$0.00	West, James & Avrill	455.91	
Snowmobile Registration (State)	\$135.00	West, James & Avrill	2552.55	
Snowmobile Town Fee	\$3.00	Whalen, Pauline	1739.01	
Snowmobile State Sales Tax	\$0.00	York, Fona	201.11	
		Personal Taxes Due		
		Guyette's Inc	195.65	179.76
		WCBY	339.49	
			\$29,140.08	\$4,479.52

<sup>#</sup> Partial Payment

<sup>\*</sup> Paid in full after June 30, 2020

## TOWN CLERK'S REPORT

	7/1/19 TO 6/30/20
<b>Hunting and Fishing Licenses</b>	Number of Licenses Sold
Comb. Hunt/Fish	1
Hunting	8
Fishing	4
Archery	0
Night Coyote	2
Duplicate	0
Migratory Waterfowl	0
Complimentory	0
Bear	0
Sm. Game	2
Jr. Hunt	1
Turkey	0
Non-Res. Fish	0
1-Day Non-Res Fish	0
3-Day Non-Res Fish	7
Exp. Archery Either Sex	0
Exp. Archery Antleress	0
Superpac	1
Lifetime over 70	0
	Monies Collected:
	Total Monies:

HAROR SECRETARY'S REPORT
MOORING AND ROWBOAT FEES REPORT
7/1/19 TO 6/30/20

	<u>2019</u>	<u>2020</u>
Resident Moorings, Sorrento Harbor	50	23
Non-res Moorings, Sorrento Harbor	9	2
Resident Moorings Eastern/Lower Harbor	3	3
Non-res Moorings, Eastern/Lower Harbor	0	0
Rowboats (paid)	8	2
All Other Harbors	38	16
Monies collected from moorings	\$8,495.00	\$3,365.00
Monies collected for rowboats	\$600.00	\$150.00
Late Fees		

Total monies collected

\$12,610

to State:

to Town:

\$889.00

\$48.00

\$937.00

#### **TOWN CLERK'S REPORT**

Dog License Report 7/1/19 to 6/30/20

	2020 Licenses Sold
Female	5
Spayed Female	35
Male	17
Neutered Male	23
Licenses State	\$ 294.00
Licenses Town	\$ 202.00
Replacement Tags	\$ -
License Exchange Town	\$ -
Late Town Fees	\$ -
Total monies collected:	\$ 496.00

#### **Notice to Dog Owners or Keepers**

Licenses are due on or before January 1 of every yearon all dogs 6 months of age or older, or when dogs become 6 months old. A rabies certificate showing rabies tag number and expiration date must be presented when applying for license. Proof of spaying or neutering must also be presented unless this is already on record in the Town Clerk's Office.

#### The list of unlicensed dogs will be issued in March 2021.

Males/Females \$11.00

Neutered/Spayed \$6.00

Under State law, dogs licensed after January 31 will pay an extra \$25.00 fee.

#### **Sorrento Animal Control Officers:**

	Marie Zwicker	460-8920
		266-5027
(Back-up ACO)	Janet Robinson	546-3321
		546-0677

#### Sorrento Vital Statistics

Marriages (3)	Cushman, Claire Elizabeth and Reid, Stuart Allan on 7/27/2019 in Sorrento Nickerson, Patricia Belle of Sorrento and Disney, Michael David of Sorrento on 9/21/2019 in Prospect Harbor Brennan, Lucy Louisa and Perkins, Eban Walker on 9/7/2019 in Sorrento
Births (1)	Huber, Heidi Kea on December 1st, 2019
Deaths (3)	Calcia, Marc David, age 53, on October 4, 2019 in Ellsworth Johnston, William Lee, age 67, on May 18, 2019 in Sorrento Kilton, Marita Elane, age 84, on June 17, 2019 in Ellsworth

#### SORRENTO FIRE DEPARTMENT

The Sorrento Fire and Rescue department responded to 129 calls from July 1, 2019 to June 30, 2020. Twenty-five of these calls were emergency medical services related within the town as well as mutual aid calls from surrounding towns. The one hundred and four related calls ranged from residential fires including chimney fires, electric fires, brush and grass fires, control burns, false alarms, and alarms sounding. Also included are trees down across roads and wires, utility lines down, motor vehicle accidents, water searches and rescues, missing persons, mutual aid and standby for other departments, training sessions, work sessions and meetings. There were five training opportunities that helped keep the department current and compliant. The department also had many work sessions for the year in and around the fire station or vehicles that involved countless numbers of man hours. In all, the men and women of the Sorrento Fire Department answered the call to duty 129 times for fire calls, EMS calls, training sessions, work sessions or meetings. The number of man hours spent on paperwork and phone calls are not included in this figure.

Mutual aid calls give the department an opportunity to utilize the skills that have been learned in other than a training scenario. The department's membership and mutual aid agreements with the departments of the Schoodic Region Emergency Services Association (SRESA) consisting of Aurora, Eastbrook, Franklin, Gouldsboro, Hancock, Sullivan, Winter Harbor and now Steuben, provide a way to address critical manpower shortages experienced by all volunteer organizations throughout the day and night. SRESA continues to provide a forum for regular meetings every other month to discuss upcoming mutual trainings, equipment updates, NFPA requirements, and issues involving fire/EMS training, equipment compliance, etc. at both the state and federal level.

Routine equipment and apparatus maintenance is critical to insure their operation in times of emergency. This maintenance keeps personnel familiar with the operation of the equipment and apparatus, but also serves to catch problems early enough to have less effect on their use and the budget. Periodic oil changes, lubrication, and the correction of problems that surface as the apparatus or equipment is used are all part of this maintenance. In addition, the fire station is maintained and repaired as needed.

Keeping track of the paperwork from the various governmental agencies and the insurance companies that keep the department current and compliant is part of the responsibilities of Deputy Chief Dwayne Clement. Constant updating of department records to avoid possible fines during a spot check by one of the agencies is required. Also, he tracks equipment purchases, deliveries, and payments. His efforts are behind the scenes, but are time consuming and essential.

Assistant Chief Brian Clement spends many additional hours behind the scenes making sense of and inputting data of emergency calls into the new state computer program for the National Fire Incident Reporting System (NFIRS). This fulfills department and grant requirements as well as adds to the national data base on the types of calls that fire departments nationwide experience.

The finance committee continues to maintain the delicate balance of keeping expenses in check but also keeping the department's equipment updated and in good condition. The committee is well aware of the economic realities of today and will continue to try not to significantly impact the overall town budget. Donations from town residents provide the department with additional funds that continue to supplement the annual budget. The careful management of the budget funds and the donations has given the department the opportunity to offset costs.

Grant monies are sought yearly. The grants, such as the FEMA Assistance to Firefighters Grant, Forestry Grants and Maine Municipal Association grants, if obtained after competition with hundreds of other applicants, provide the department with help to offset costs of mandated equipment or obtain equipment otherwise not able to be afforded. Forestry grants and Maine Municipal Association grants when received help to purchase necessary and needed firefighter protective gear.

As winter approaches, the department would like to remind everyone that access to your property as the snow piles up is essential for both the fire department and emergency medical services to be able to make a timely entry. The better the access is the better the chance should be of a good outcome if help is needed. The use of alternative heat sources brings a reminder of more awareness of home fire safety.

Please remember that portable generators should not be run inside of your home or in a structure such as a garage or shed. The consequences can be deadly.

We would like to thank the residents of the Sorrento community for their cooperation in practicing fire prevention and fire safety. Remember, burn permits are required and must be obtained before you burn. Please help us help you to have yet another fire safe year.

Please continue to report any sightings of fire, smells of smoke, wires down, trees on wires, or trees in the road by calling 911 immediately. Do not touch or attempt to move any wires that are down. It is much better to have us investigate and find nothing or something small before it gets out of control. Proper house numbering helps us find the scene faster at a time when seconds count in averting a tragedy. It is very important for all of us to be very observant in keeping our neighbors and town fire safe.

New members are always welcome to join the special group of men and women who are the Sorrento Fire Department! We will be glad to answer any questions you might have. There are plenty of things that must be done to keep the fire station and department running and you just might find out you would like to help us. We also encourage residents to stop in when you see us at the station. We will be glad to show you around!

We appreciate the support given to the department by the residents of the town and will continue to strive to fulfill our mission to serve and protect.

Have a happy and safe upcoming holiday season and 2021.

The Sorrento Fire Department

#### SORRENTO FIRE DEPARTMENT 2020/2021 BUDGET

EQUIPMENT	1,000.00
EQUIPMENT MAINT.	600.00
SPECIAL EQUIPMENT	2,000.00
TRAINING/EDUCATION	600.00
FIREFIGHTER PPE	1,800.00
FIREFIGHTER EXPENSES	500.00
COMMUNICATIONS	5,600.00
VEHICLE FUEL	4,000.00
VEHICLE MAINT.	17,235.00
UTILITIES (TOTAL)	4,740.00
HEAT ELECTRIC TELEPHONE WATER	3,000.00 900.00 440.00 400.00
BUILDING MAINT.	1,325.00
MISC.	600.00
TOTAL	40,000 .00

The 2020/2021 budget represents no increase over the 2019/2020 budget. This marks the fifth year in a row that no increase has been sought. Costs to the Fire Department particularly mandated yearly equipment maintenance and inspections as well as equipment repairs and upgrades and fluctuating prices are continuing thus far to be managed by the department through a combination of the budget, grants, and the donations made by the residents. The Fire Department understands very well the economic realities faced by everyone and continues to try to have as little impact as possible on the overall Town budget and still fulfill its mission to serve and protect.

#### ROAD COMMISSIONER REPORT

The work on the Town's roads has still been ongoing during 2019-2020. More work will be done this fall, including brush and tree cutting and removal, ditching, and paving. Weather permitting, this will be completed before winter begins.

A review of the roads considered to be in the poorest condition is still under discussion with the selectmen to determine which will have to be paved sooner rather than later. This process is dependent on the cost of the hot top which continues to be locally estimated at \$120,000.00 per mile. More reasonable prices are being sought in an effort to keep down costs.

If you see or have a concern about the condition of a road or a hazard, please feel free to contact me.

Joey Clark Road Commissioner

#### PUBLIC SAFETY REPORT

As always, a big thank you to all the residents of the Town of Sorrento for their safety consciousness in 2019-2020. Your reporting of damaged, removed, or spray-painted street signs is the type of information necessary to repair or replace them as soon as possible. These signs are very important for emergency services personnel, especially fire, police, and medical, as well as utility companies to find the correct address.

A critical part of public safety is for residents to accurately use the 9-1-1 address that has been assigned to their property. The mailbox and/or home should clearly display your 9-1-1 address to allow quick identification. If you are having difficulty with your 9-1-1 address display, please call me for assistance.

**REMEMBER: BURN PERMITS ARE ALWAYS REQUIRED.** These can be obtained in person from the Fire Chief, Deputy Fire Chief, Assistant Chiefs, or Chief Engineer of the Sorrento Fire Department. No burn permits will be issued during dry conditions such as now.

Smoke and CO2 detector batteries should be replaced when the clocks are turned back one hour. This "FALL BACK 1 HOUR" will take place on Sunday, November 1, 2020.

Also, easy access to your property and residence should be maintained for everyone's safety. This includes the timely reporting of downed trees and power lines in your area. Power lines could be entangled and hidden in the downed trees. NEVER TOUCH LOW HANGING OR DOWNED POWER LINES AS THEY MAY STILL BE ENERGIZED.

As the fall and winter seasons approach, residents are urged to check over those items they feel they will need ahead of time rather than at the last minute. Please check carefully any alternative heat sources before using them.

PLEASE REMEMBER: DO NOT RUN PORTABLE GENERATORS INSIDE OF YOUR HOUSE OR ANY OTHER STRUCTURE, INCLUDING GARAGES AND SHEDS.

Have a safe and healthy 2021.

Joey Clark

Sorrento Public Safety Officer

#### **EMA REPORT**

During last winter the Town of Sorrento had wet and cold days. Some trees and power lines came down but were taken care of as quickly as possible. Spring saw many dry days. The lack of rainfall has thus far continued through the summer, resulting in the drought now being experienced as this is being written.

Forest fires have been more frequently reported throughout Hancock County. Thankfully, these have been able to be contained quickly. If you see smoke, please report it so that the fire department can be dispatched to check it out. **REMEMBER: BURN PERMITS ARE REQUIRED.** 

As always in the event of a big storm, the fire department will be out checking for damage such as trees and overhead wires down, and washed out roads. Reports from the town residents regarding their neighborhoods continue to be a great help to the fire department. Remember:

DO NOT GO NEAR a downed line or one that is tangled in a downed tree. CALL 9-1-1 to have the fire department dispatched to check it out. The fire department has a special tool that will indicate if a downed line is one that is electrically charged or not.

The Incident Command System (ICS) is utilized to keep the fire and rescue department up-to-date and compliant. The time and effort to do the training and make use of the ICS by the emergency services personnel is greatly acknowledged.

Likewise, the continued cooperation of the residents of the Town of Sorrento is very much appreciated

Have a safe and healthy 2021.

Joey Clark, Director Sorrento Emergency Management

#### E-9-1-1 Addressing Report

Once again it is time to make sure your assigned E-9-1-1 numbers are clearly visible. This saves time for the emergency responders who are trying to locate you during your emergency.

Even if your numbers are on your mailbox or a post at the end of your driveway it is also helpful and required to have them on your house.

If you add new buildings to your property please remember to apply for an E-9-1-1 number. This will save valuable time and avoid confusion in an emergency situation.

Judith M. High
E-9-1-1 Addressing Officer

The Board of Selectmen would like thank Judy for all the years she has served our town as our E-9-1-1 Addressing Officer. She retired at the end of the fiscal year.

Ann Blood has graciously accepted this position. She can be reached by emailing 911officer@sorrentomaine.org

#### SORRENTO COMMUNITY BUILDING COMMITTEE

Since half of our past fiscal year was spent under COVID-19, the Sorrento Community Building did not have as much use as it normally would.

Last September we did hold our Annual Town Election and Meeting. The building was also used for the Annual Long Pond Water District meeting, state/federal elections last November and this past March. There were meetings and classes for Sorrento Fire Department and 2 meetings of SRECA (Schoodic Regional Emergency Services Association). The building was also used to ready Christmas presents for Santa to deliver via the fire trucks.

Sorrento Community Building Committee
Cynthia Burnett Dwayne Clement
Constance Dedam Judith High
Averill West

#### SORRENTO COMMUNITY BUILDING COMMITTEE CHECKBOOK

Balance 07/01/2019 \$6,035.06

Balance 06/30/2020 \$6,035.06

#### Code Enforcement Officer's Year End Report Rebecca Albright, CEO July 1<sup>st</sup> 2019-June 30<sup>th</sup>,2020 Town of Sorrento

Name	Location	Type of Project
Carl Kuehn	52 Ocean Ave	2 car, 2 story garage, no living area
Vicki Rougeot	464 W. Shore	pool & garden
Allen Colebank	546 W. Shore	garage & cabin
Dwayne Clement	272 East Side	32' x 14' cabin
Louis Sutherland	71 Ocean Ave	relocate shed
Averill West	22 Pond Rd	relocate shed
Dale & Vicki Strormaier	46 JB Rd	shed
Heidi Cook	Shoremeade	28' x 16' addition
Robert & Wendy Worrell	9 Waukeag Rd	demo & renovate 32' x 36'

I have issued 7 septic permits and 1 internal plumbing permit.

I have one outstanding violation on Fuller Rd. with Pamela Calcia.

Sincerely,

Rebecca Albright, CEO/LPI

Owner's Name	Land Value	<b>Building Value</b>	Tax Amount	Owner's Name	Land Value	<b>Building Value</b>	Tax Amount
52 WAUKEAG ST LLC	51400	123300	1589.77	BLANKENSHIP, MIRJANA M	169500	34800	1859.13
ABBOTT, JEFFREY	53800	51100	772.59	BLOOD, ANN F	38700	70800	814.45
ABBOTT, JEFFREY H	177500	253400	3739.19	BOGARDUS, JULIA HUNT	206600	339000	4964.96
ADAMS, J H	137500	59200	1789.97	BOGARDUS, PALUMBO	178100	410900	5359.9
ALLEN, EDWARD L	320100	270900	5378.1	BOWERS, CARL DON	29100	0	264.81
ALLEY, ROLAND L	4000	84300	566.93	BRIGGS, PRESCOTT H III	43200	34400	524.16
ANDERSON, ROBERT	309800	184200	4495.4	BRUENN, JAMES H	194300	478500	6122.48
ANDREWS, DOROTHY S	52200	22900	683.41	BUHNER, ROBERT	191200	134600	2964.78
ANDREWS, JAMES	299500	285900	5327.14	BUHNER, ROBERT J	52100	23600	688.87
ANDREWS, RICHARD	4000	16100	182.91	BUNKER, CHARLES W	14800	. 0	134.68
ANDREWS, SAMUEL C	50600	50000	915.46	BURNETT, RICHARD M	46100	118400	1314.95
ANDREWS, SAMUEL C	44100	145900	1492.4	BUZZELL, SUSAN E	50800	63500	1040.13
ANDREWS, TERESA	8000	22500	277.55	CAHILL, LAURENCE J JR	55400	82000	1250.34
ANDREWS, WILLIAM	31000	0	282.1	CAHILL, LAURENCE J JR	36900	0	335.79
ARCHAEOLOGICAL CONSERVANCY	4400	0	0	CALCIA, MARC D	25700	0	233.87
ARDEN, JASON M	94300	246800	3104.01	CALF ISLAND LLC	752100	66800	7451.99
ARSENEAU, BARBARA L	3400	0	30.94	CALF ISLAND LLC	6200	0	56.42
ARSENEAU, BARBARA L	28700	1100	271.18	CALF ISLAND LLC	1800	0	16.38
ARSENEAU, BARBARA L	41900	115000	1245.79	CAMERON, LOUISA	258100	25100	2577.12
ASHE-GORDON, DEBORAH E	65900	267700	2853.76	CAMPBELL, EDWIN D	361700	1077000	13092.17
BALLARD, FRANCIS JR	173000	71300	2223.13	CAMPBELL, JOHN W IV	536800	464900	9115.47
BALLARD, FRANCIS JR	15900	0	144.69	CAMPBELL, JOHN W IV	132000	0	1201.2
BARTO, JAMES C	49000	105500	1405.95	CAMPBELL, P MICHAEL	504900	454200	8727.81
BATES, DENNIS M SR	100100	91500	1743.56	CAPE, HOPE CUSHMAN	60300	15900	693.42
BECKJORD, ERIC S	61200	0	556.92	CARTER, LINDA C	33800	61300	628.81
BECKJORD, ERIC S	235300	0	2141.23	CHAFEE RED BARN LLC	8800	0	80.08
BECKJORD, SARAH H	384800	175800	5101.46	CHAFEE RED BARN LLC	509900	226500	6701.24
BELHUMEUR, JACOB D	37900	122200	1456.91	CHAFEE RED BARN LLC	58300	24200	750.75
BELL, GRAHAM WEDDERBURN	38100	0	346.71	CHAFEE, LINCOLN	191300	181600	3393.39
BENNETT, CHARLES M	69500	247200	2881.97	CHAFEE, LINCOLN	11100	0	101.01
BENNETT, JOSEPH	59400	104300	1489.67	CHAFEE, LINCOLN D	155000	0	1410.5
•	58100	268800	2792.79	CHAFEE, LINCOLN D	40000	0	364
BENNETT, MARK	23000	200000	209.3	CHAFEE, STEPHANIE D	165100	0	1502.41
BENNETT, MARK		0	983.71	CHAFEE, STEPHANIE D	12600	0	114.66
BERGHAV LLC	108100 285500	405400	6287.19	CHILDS, JOCELYN G	349300	412900	6936.02
BERGHAV LLC		405400 185900		CHURCH OF THE REDEEMER	75000	167000	0
BIERMAN, DANIEL	67900	182900	2072.98	CHURCH OF THE REDEEMER	83000	190400	0
BIERMAN, DANIEL	15600		141.96	CLARK, BETH M	50100	7800	526.89
BIERMAN, DANIEL E	42000	33500	687.05	•	295100	166900	4204.2
BIERMAN, DANIEL E JR	130700	340900	4109.56	CLARK, BETH M	152100	373500	4600.96
BIERMAN, JOYCE L	19800	0	180.18	CLARK, BETH M	48700	69900	842.66
BIERMAN, LEONARD E	54000	98500	1205.75	CLARK, CASPER W		232500	4853.03
BIERMAN, MICHAEL S	38800	111700	1369.55	CLARK, HAROLD E	300800		
BIERMAN, MYLES H	43600	98400	1292.2	CLARK, JASON	128200	122800	2102.1
BLACKFORD, GEORGE L JR	34500	0	313.95	CLARK, JOEY C	28800	60900	634.27
BLANKENSHIP, MIRJANA M	72300	43900	1057.42	CLEMENT, BRIAN D	44700	59400	765.31

Owner's Name	Land Value	Building Value	Tax Amount	Owner's Name	Land Value	Building Value	Tax Amount
CLEMENT, DWAYNE	42100	77100	848.12	DEVINE, ELLEN A	101600	0	924.56
CLEMENT, PAUL	139300	231300	3190.46	DINYARI, ROSTAM ROSS	0	0	0
CLENDANIEL, WILLIAM CLARK	128800	168900	2709.07	DINYARI, ROSTAM ROSS	0	0	0
CLIFFORD, RALPH E	41300	0	375.83	DINYARI, ROSTAM ROSS	336500	584700	8382.92
CLIFFORD, RALPH E	58900	73900	1208.48	DINYARI, ROSTAM ROSS	255500	381900	5800.34
COLEBANK, ALLEN	94900	33800	1171.17	DOUGHERTY, DANIEL P	57000	11600	624.26
COLLINS, JENNIFER N	338000	136900	4321.59	DOUGHERTY, SUSAN M CLANCY-	41700	28800	641.55
COLWELL, CHARLES STUART	55700	0	506.87	DOUGHERTY, SUSAN M CLANCY-	39900	75600	1051.05
COLWELL, CHARLES STUART	79600	0	724.36	DRAPER, GEORGE	32900	7700	369.46
COMER, CHARLES W	57400	409500	4248.79	DRAPER, GEORGE	59700	108800	1351.35
COMER, DOROTHY D	740700	201900	8577.66	DWYRE, STEPHEN	159300	402300	5110.56
CONNOR, TAMMY	48100	95200	1304.03	DWYRE, STEPHEN	14800	0	134.68
CONWAY, ELIZABETH C	178900	137600	2880.15	EBERT, NANCY C	49200	56000	957.32
COOK, CHARLES DAVENPORT II	92400	31200	1124.76	EHRICH, GILLIAN E	215500	183800	3633.63
COOK, HEIDI DAVENPORT	188900	63700	2298.66	EHRICH, GILLIAN E	161100	0	1466.01
COOK, HEIDI DAVENPORT	146800	85300	2112.11	EHRICH, GILLIAN E	21900	0	199.29
COOK, SHEILA G	138500	46700	1685.32	EMERA MAINE	604000	0	5496.4
COURTNEY, WILLIAM G	273500	263600	4887.61	EMORY, ELISABETH CHAFEE	88900	261600	3189.55
CRARY, HILLY	56300	200800	2157.61	EWING, BAYARD C	215500	110900	2970.24
CRARY, HILLY	38000	15600	487.76	EWING, BAYARD C	14800	0	134.68
CRARY, HILLY WELCH	253000	0	2302.3	EWING, BAYARD C	161100	0	1466.01
CREAMER, DONN L	61000	3500	586.95	EWING, GIFFORD P	110600	249400	3276
CREAMER, DONN L	34000	0	309.4	EWING, HARRIET K HASSO""	50900	8300	538.72
CREAMER, DONN L	50600	134600	1685.32	EWING, HARRIET K HASSO""	43900	0	399.49
CREAMER, DONN L	21500	0	195.65	EWING, HARRIET KELLEY	53200	0	484.12
CROCKER, DAVID C	145000	253200	3623.62	EWING, SARAH L	80200	0	729.82
CROCKER, MASON L	204800	242800	4073.16	EWINGS' BLUE STREAK LLC	82100	0	747.11
CROTHERS FAMILY REAL ESTATE TRUST	351700	174800	4791.15	EWINGS' BLUE STREAK LLC	131000	31700	1480.57
CUMMINGS, BRUENN, RICHTER, WILSON	111000	0	1010.1	EWINGS' BLUE STREAK LLC	40500	0	368.55
CUMMINGS, LEE	143500	230800	3406.13	EWINGS' BLUE STREAK LLC	30600	0	278.46
CURTIS, SUSAN B	49100	0	446.81	FAELLA, JOYCE HESS	320100	407200	6618.43
CURTIS, SUSAN B	229000	188800	3565.38	FAUTH, BARBARA	264700	159600	3861.13
CUSHMAN, CHARLOTTE C	60300	15900	693.42	FISHER, CHARLES THEODORE OTTO WHEATLAND	116400	0	1059.24
CUSHMAN, JOHN G	173000	442700	5602.87	FISHER, SARAH W	387500	162200	5002.27
CUSHMAN, JOHN G	60300	15900	693.42	FISKE, HAROLD	41200	140100	1649.83
CUSHMAN, ROBERT A JR	60300	15900	693.42	FOX, GARY E	228700	80300	2811.9
CUT & PASTE LLC	280700	228800	4636.45	FREEMAN, DWIGHT KENNETH	86600	120200	1699.88
CZARNIECKI, M L	125000	292700	3801.07	FRENCHMAN BAY CONSERVANCY	13000	1100	0
DAHMEN, DIANA J	137700	176700	2679.04	FULLER, GEORGE G II	106600	296800	3670.94
DAVIS, CHRISTOPHER J	215300	71300	2608.06	FULLER, TODD A	32500	153300	1690.78
DAVIS, RICHARD C	87400	182900	2223.13	GALT, MARY B	32900	0	299.39
DEDAM, JOHN H	179200	288000	4014.92	GALT, MARY BOGLEY	95000	174400	2451.54
DELLATORE, MARY E	51100	259600	2645.37	GAMBLE, JAMES L III	83600	7400	828.1
DEVINE, ELLEN A	54000	0	491.4	GAMBLE, JAMES L III	700	0	6.37
DEVINE, ELLEN A	209000	305200	4497.22	GAMBLE, JAMES L III	200	0	1.82
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#### List of Taxpayers Town of Sorrento

#### List of Taxpayers Town of Sorrento

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Owner's Name	Land Value	<b>Building Value</b>	Tax Amount	Owner's Name	Land Value	Building Value	Tax Amount
GAMBLE, WENDY C	270400	336900	5526.43	JOHNSON, L OAKLEY	131800	358800	4464.46
GAZIS, DIANA C	48800	0	444.08	KAENRATH, BRYAN TODD	66400	177500	2219.49
GAZIS, DIANA C	190600	76700	2250.43	KALIL, WALTER T JR	442300	1212800	15061.41
GENSEMER, SUSAN H	25100	0	228.41	KEITH, CYNTHIA	84800	158000	2209.48
GOODMAN, PAUL D	255500	294900	4826.64	KILTON, CHARLES H	67800	25400	666.12
GOODWIN, LYNN	143500	283900	3889.34	KILTON, MARITA E	8000	39900	435.89
GORDON, DIANE E	96500	269000	3144.05	KRK LLC	45700	87800	1214.85
GRISTINA FAMILY PARTNERSHIP LP	40000	0	364	KUEHN, CARL ANTON	177300	0	1613.43
GRISTINA, SUSAN S	69900	120000	1728.09	KUGEL, CHERYL A	128800	245700	3407.95
GROLEAU, JAMES	128400	189300	2891.07	KUGEL, CHERYL A	228700	122500	3195.92
GURIN, MATTHEW P	204100	153600	3255.07	KUGEL, CHERYL A	39300	122300	357.63
GUYETTE, CLEMENT	41700	49500	647.92	LAPE, ANN S	249700	0	2272.27
GUYETTE, CLEMENT	1100	0	10.01	LAPE, ANN S	270400	293600	4950.4
GUYETTE, GEORGE F	16200	0	147.42	LAVERACK, WILLIAM JR	540900	232000	7033.39
GUYETTE, WALTER JR	41300	75900	884.52	•	56500	106100	1479.66
GUYETTE, WALTER JR	38700	0	352.17	LAWRENCE, DAYMON J LEE, EDWARD F	173500	206400	3457.09
GUYETTES INC	54800	23700	714.35	LEE, EDWARD F LEE, WILLIAM JED	490000	206400 94500	5318.95
GUYETTES INC	30200	0	274.82	,		94500	
HANCOCK, KAREN	262400	144200	3700.06	LEESON, THOMAS E	181200	0	1648.92
HANNAN, ROBT E	105100	174800	2547.09	LEGNINE, DOUGLAS G	34500	0	313.95
HARBOR LIGHTS LLC	127700	407600	4871.23	LEISE, CHRISTOPHER P	61200	_	556.92
HASTINGS, JILL	38700	81000	852.67	LEISE, REBECCA H	87800	300200	3530.8
HASTINGS, KENT II	33100	149600	1480.57	LEISE, REBECCA H	53500	0	486.85
HAYWARD, ERICKA M	34500	59100	669.76	LEWIS, CATHY K	63800	196100	2183.09
HERRERA, JOSE R	38000	89500	1160.25	LEWIS, CATHY K	38600	0	351.26
HEYWARD, ELISABETH C	79200	92300	1560.65	LIBBY, SANDRA P	43700	127300	1374.1
HEYWARD, ELIZABETH C	373200	574700	8625.89	LONG POND WATER DISTRICT	326800	0	0
HEYWARD, JANE L	269000	238700	4620.07	LONG POND WATER DISTRICT	12100	109200	0
HIDDEN SPRING FAMILY LLC	355800	345600	6382.74	LOVELL, MICHAEL P	60200	1100	557.83
HIGH, JUDITH M	48100	55600	943.67	MACE, MARK	109600	139600	2267.72
HIGH, JUDITH M	47500	113600	1229.41	MACE, MARK	17400	0	158.34
HILLS, KENNETH JAMES	27800	0	252.98	MAISTRE, JOSEPHINE NOYES	240600	0	2189.46
HILL-YOUNGER TRUST	153600	87900	2197.65	MALMROSE, BARRY L	130800	133000	2400.58
HOLMES, WILLIAM H	56400	112300	1353.17	MARSHALL, ROBERT A	63200	162900	1875.51
HOOPER, HEIDI H	148400	180600	2993.9	MARVIN, KATHERINE GAMBLE	107300	166200	2488.85
HOWELL SORRENTO LLC	184200	391000	5234.32	MASSELINK FAMILY LTD PARTNERSHIP (9/10)	393200	1791500	19880.77
HUBER, BEN OAK	43700	169500	1940.12	MAYZEL FAMILY TRUST	73500	121800	1777.23
HUBER, CAROLINE P	603500	516000	10187.45	MAYZEL, RICHARD	46600	76700	1122.03
HUBER, CAROLINE P	278700	0	2536.17	MCCAW, MAGGI	50800	52400	757.12
HUBER, CAROLINE P	178500	0	1624.35	MEHL, GERALD HENRY	38000	127900	1327.69
HULL, WILLIAM P	331700	232800	5136.95	MICKEL, JOHN G	54700	193500	2076.62
HUNT, ROBERT P	109600	281500	3559.01	MICKEL, JONATHAN KEENAN	27300	0	248.43
HUNT, ROBERT P	48000	0	436.8	MIHOK, JOSEPH J	338600	636700	8875.23
JAROMBEK, JAMES A	49400	0	449.54	MILLER, PATRICK JAMES	87000	0	791.7
JOHNSON, HAROLD D	317500	194900	4662.84	MONAHAN, ANDY	32900	109700	1115.66
	22,300	23.300		MONAHAN, SHARON	18800	0	171.08

#### List of Taxpayers Town of Sorrento

Owner's Name	Land Value	Building Value	Tax Amount	Owner's Name	Land Value	Building Value	Tax Amount
MYGATT, STEPHEN B	21700	0	197.47	RING, TIMOTHY G	233700	3100	2154.88
MYGATT, STEPHEN B	48400	192500	2192.19	ROBBINS, ALICE C	278200	176800	4140.5
MYGATT, STEPHEN B	47900	0	435.89	ROCKWELL, CARRIE LEVERICH	63800	158800	2025.66
MYGATT, STEPHEN B	15800	0	143.78	ROSCOE, JARED	45300	98500	1126.58
NATURE CONSERVANCY (MAINE CHAPTER)	11400	2000	0	ROUGEOT, JEAN-ANDRE	496000	562100	9628.71
NATURE CONSERVANCY (MAINE CHAPTER)	800	0	0	ROWE, DAVID	44900	79900	1135.68
NAUTILUS ROAD HOLDINGS LLC	153300	183200	3062.15	ROWE, WILLIAM E	46900	120600	1342.25
NAUTILUS ROAD HOLDINGS LLC	36000	0	327.6	SAMPSON, ANNE CHAFEE	126100	68900	1774.5
NELESKI, WILLIAM J	54300	102800	1429.61	SARGENT, BOYD A	25500	7400	299.39
NEROD, RICHARD C	46600	151600	1803.62	SARGENT, STEVEN	42100	63200	958.23
NEROD, RICHARD C	10600	0	96.46	SARGENT, STEVEN	22000	0	200.2
NIBLOCK, THOMAS R	61000	204000	2411.5	SAWYER, BENNETT G	43700	114200	1436.89
NICKELS, MICHAEL G	40200	0	365.82	SCHLEY, MARY W	153500	244400	3620.89
NICKERSON, PATRICIA B	40500	32900	485.94	SCHLEY, STEPHEN W	175700	399600	5235.23
NOYES, ALEXANDRA E	91000	36800	1162.98	SCHROEDER, ROGER	261000	215400	4335.24
NOYES, ANNA	73000	0	664.3	SCOTT, ALVIN B	60000	0	546
NOYES, CROSBY S JR	59100	0	537.81	SCOTT, ALVIN B	62400	172900	1959.23
NOYES, CROSBY S JR	426100	296200	6390.93	SEDGWICK, DAVID E	390200	360300	6647.55
NOYES, CROSBY S JR	69400	48700	1074.71	SEDGWICK, DAVID E	296900	0	2701.79
NOYES, CROSBY S JR	52500	0	477.75	SETERDAHL, PETER	144400	186100	3007.55
NOYES, CROSBY S JR	220000	0	2002	SGOUROS, THOMAS A JR	47500	81300	1172.08
NOYES, ELIZABETH	173000	0	1574.3	SHARPE, DOUGLAS	325200	115100	4006.73
NOYES, ELIZABETH	214000	74300	2441.53	SHARPE, HENRY D JR	36500	0	332.15
NOYES, GITIKA LETITIA	174800	141900	2699.97	SHARPE, JULIA R	168300	394500	5121.48
NOYES, NEWBOLD III	42700	80000	1116.57	SHARPE, SARAH ANGELL	277900	69200	3158.61
OBER, MARK VI	100900	32400	1031.03	SHARPE, SHARPE & SHARPE	118800	0	1081.08
OBER, STEVEN L	30500	89600	1092.91	SHARPE, SHARPE & SHARPE	402000	495900	8170.89
OHEARN FAMILY TRUST	73800	2400	693.42	SINGER, JOHN M	168900	306200	4323.41
OHEARN FAMILY TRUST	153700	22600	1604.33	SMITH, HARRIET F	122100	0	1111.11
OSBORN, JOHN J JR	175200	0	1594.32	SORRENTO FAMILY REAL ESTATE PART 1	111500	110500	2020.2
OSBORN, JOHN J JR	160200	1000	1466.92	SORRENTO FAMILY REAL ESTATE PART 2	288200	231800	4732
PAGE, HAROLD K	36500	85700	930.02	SORRENTO V I A	164500	45300	1909.18
PARKER, HEATHER F	256800	108300	3322.41	SORRENTO V I A	554200	273200	7529.34
PARKER, HEATHER F	121100	0	1102.01	SORRENTO V I A	64100	122300	1696.24
PARKER, MICHAEL	45800	254500	2550.73	SORRENTO V I A	47500	367100	0
PEPPERD, DONALD S	65200	96500	1471.47	SPAIN, KEVIN D	46600	203300	2274.09
PERRY, DENNIS E	56000	91600	1106.56	SPAIN, KEVIN D	57600	0	524.16
POPKA, JOHN P	105800	127100	1882.79	SPAIN, STEPHEN D	91700	96600	1713.53
PURSLOW, GERALD A H	249600	455300	6414.59	SPRUCE LANE LLC	108700	0	989.17
PUTNAM, CELIAN B	56000	0	509.6	SPRUCE LANE LLC	144300	103300	2253.16
PUTNAM, CELIAN B	62400	152600	1956.5	SPRUCE LANE LLC	88900	0	808.99
RAJAN, PAUL	34500	77500	1019.2	SPRUCE LANE LLC	71800	7200	718.9
RICHTER, CURT P	287600	156000	4036.76	SPRUCE LANE LLC	24600	0	223.86
RICHTER, PETER C (ANDY)	159400	96300	2326.87	SPRUCE LANE LLC	90500	0	823.55
RING, GREGORY J	44100	160900	1683.5	STEINERTS, ALFONS	62200	217600	2546.18
mito, shedoni i	77100	100300	1000.0	,			

List of Taxpayers Town of Sorrento

#### List of Taxpayers Town of Sorrento

Owner's Name	Land Value	Building Value	Tax Amount
STONE, LYNN	40000	37600	706.16
STROHMAIER, DALE R	108400	65100	1578.85
SULLENGER, KAREN S	186400	160300	3154.97
SUTHERLAND FAMILY REAL ESTATE TRUST	185700	171300	3248.7
SUTHERLAND, LOUIS JR	51000	205900	2155.79
TAYLOR, DUDBRIDGE T	122400	356100	4172.35
TESSON, RAYMOND	58500	142800	1649.83
TESSON, RAYMOND	42200	69700	1018.29
TORREY, PATRICIA B	95600	85800	1468.74
TOWN OF SORRENTO	50700	470800	0
TOWN OF SORRENTO	12400	38100	0
TOWN OF SORRENTO	26500	0	0
TOWN OF SORRENTO	20100	0	0
TOWN OF SORRENTO	45100	108900	0
TOWN OF SORRENTO	2600	0	0
TOWN OF SORRENTO	15600	0	0
TOWN OF SORRENTO	95800	0	0
TOWN OF SORRENTO	57200	30400	0
TOWN OF SORRENTO	32100	0	0
TRAVER, PHYLLIS	320100	228300	4990.44
TREASURE POINT ASSOCIATION	320800	1800	2935.66
TRIPP, RENEE F	38400	146900	1686.23
TRUNDY, GREGORY A	24400	3100	250.25
TRUNDY, JOSHUA	36100	0	328.51
VAN DUSEN FAMILY TRUST	406700	93100	4548.18
VAN SLUYS, HENRI A	34500	9200	397.67
VAN SLUYS, HENRI A	97500	121400	1755.39
VAN WINKLE, MICHAEL B	104300	161400	2181.27
VANDEVEER, WHENRY	250600	0	2280.46
VANDEVEER, W HENRY	253700	0	2308.67
VANDEVEER, W HENRY	43800	0	398.58
VANDEVEER, WILLIAM H	621800	1230700	16857.75
WANKERL, THOMAS B	67200	131200	1805.44
WCBY INC	74200	105800	1638
WCBY INC	146700	139000	2599.87
WEBBER, JOHN WILLIAMS	334600	98100	3937.57
WEEKS, JOHN C	49200	100100	1358.63
WEEKS, NATHAN COLEMAN	150500	227100	3436.16
WEIMER, ANN R	38000	86200	948.22
WELCH, DUNCAN G	38600	0	351.26
WELCH, DUNCAN G	39300	0	357.63
·	52800	104200	1428.7
WELCH, EARL JR WELCH, EARL LEONARD III	38000	33000	464.1
•	92500	130600	1793.61
WELCH, GLADYS WELCH, T P (TC) 25% & WELCH, D G (TC) 25%	151300	168400	2909.27
WELCH, 17 (10) 23% & WELCH, D G (10) 23%	131300	100400	2303.27

Owner's Name	Land Value	Building Value	Tax Amount
WELCH, WILLIAM FAMILY LLC	218100	109300	2979.34
WELLMAN, ALICE N	181700	162300	3130.4
WELLMAN, DAVID H	30000	0	273
WELLMAN, HOWARD B	164200	207700	3384.29
WELLMAN, KATHARINE F	205200	229000	3951.22
WELLMAN, RICHARD I	52800	119900	1571.57
WEST, ELIZABETH	15200	0	138.32
WEST, ELIZABETH	48300	86600	1227.59
WEST, JAMES W	105000	195500	2552.55
WEST, JAMES W	48700	1400	455.91
WEST, JAMES W & AVERILL M	201700	69600	2468.83
WEST, KAREN S	164500	81800	2059.33
WEST, MARGO	51400	87100	1078.35
WHALEN, PAULINE	47400	169700	1739.01
WHEATLAND, DAVID A	320100	228900	4995.9
WHEATLAND, SARAH M	101600	0	924.56
WHEATON, BENJAMIN A	56900	137500	1587.04
WHITE, THELMA H	242100	244900	4249.7
WHITTEN, LISA S TRUNDY-	216100	142600	3264.17
WILBUR, THOMAS A	1600	0	14.56
WILBUR, THOMAS A	40500	48100	806.26
WILLIAMS, FORDYCE S	276800	109400	3514.42
WILPAN, ROBERT Y	123600	65600	1539.72
WILSON, PATRICK A	384800	294200	6178.9
WILSON, PATRICK A & NINA C (1/2 INT)	177700	281200	4175.99
WISE, WILLIAM M	167600	292900	3953.95
WISE, WILLIAM M III	73900	211000	2592.59
WOODWORTH, ROGER W	41400	102500	1127.49
WOOSTER, GEORGE W	46100	82900	1173.9
WORRELL, ROBERT G	125700	297800	3853.85
WORRELL, ROBERT G	126700	225700	3206.84
WRIGHT, MARGARET TILLINGHAST	145000	58600	1852.76
YORK, FONA	4000	18100	201.11
YOUNGER, STEPHEN F	301900	574100	7971.6
YOUNGER, STEPHEN P	47100	21300	622.44
ZISKA, JULIE O	308500	370300	6177.08

#### The Warrant

#### Hancock, SS State of Maine

To: Dwayne Clement,

Resident in the Town of Sorrento, in the County of Hancock

#### Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Sorrento, in said County qualified by law to vote in Town affairs, to meet at the Sorrento Community Building on Monday, the 21<sup>th</sup> of September, AD 2020 at 2 o'clock in the afternoon then and there to act on the articles numbered 1 and 2.

- 1. To elect a moderator.
- 2. To elect by Australian Ballot the following officers: One Selectperson for three years and one School Board Member for three years.

# The polls will open 2:00 pm and close at 6:00 pm at the Sorrento Community Building

And to notify and warn said voters to meet at the Sorrento-Sullivan Rec Center on the following Monday, the 28<sup>th</sup> day of September, AD 2020 at 7:00 PM, then and there to act on the remaining articles, namely:

3. To set, raise and appropriate compensation for the following officers:

Recommend:

Selectpersons Salary

3600, 3,200, 3,200

currently 3,600, 3,200, 3,200

Year-end Fiscal Responsibilities 1,500

(Review and adjust accounts, adjust the Annual Warrant before edits by the Board, provide appropriations report for the Assessor's agent, work with the auditor, provide the assessors' report, account balances and disbursement reports and pull together the Annual Report for the printers.)

Fire Chief 3,000 currently 3,000

plus \$1,500 unpaid last year

Road Commisioner \$18/ hr as needed from Town Road Account

4. To elect three assessors and three general assistance officers and set compensation.

5. To elect Directors for the Sorrento Community Building to serve for one year.

Recommend the Selectmen with no additional compensation.

6. To see what date the Town will set when taxes shall be due and payable, and to see what rate of interest the Town will set to be charged on said taxes unpaid after said date.

Recommend: 60 days after taxes are committed and 8.0% interest.

7. To see what sums of money the Town will vote to raise and appropriate in the following categories for the 2020-2021 fiscal year.

	Recommend:	Last Year:
Administration	90,000	90,000
Payrol Taxes	4,200	4,200
Auditor	7,000	6,200
Legal/Professional Fees	2,000	2,000
Tax Map Update	1,000	1,000
Fire Department	40,000	40,000
Insurance	19,000	18,000
Town Roads	98,000	98,000
(raise and appropriate 35,000, appropriate		
50,000 from Capital Improvement, and		
appropriate 13,000 from Block Grant)		
Harbor & Town Pier (from sinking fund)	22,000	22,000
Street Lights	4,500	4,500
Stockpile and Repairs	13,000	15,000
Trash Disposal/Recycling/Bulky Trash	20,000	26,000
General Assistance	5,000	5,000
Code Inforcement	2,000	1,500
Plumbing Inspection	0	0
Repairs to Town Property	15,000	15,000
Snowplowing and Sanding	66,566	64,942
55,000 from auto excise, 11,566 from surplus		
Snowplowing and Sanding Fuel Surcharge		
(Reimbursement of fuel costs above		
\$5.50/ gal diesel - from Surplus)		
Long Pond Water District	43,355	43,355
Ambulance Service (Northern Lights)	2,540	2,540
Village Green Maintenance	4,000	4,000
Doane's Pt Cemetary Corp.	2,000	2,000
Animal Control Enforcement	0	0
Sorrento-Sullivan Recreation Center	7,500	7,500
Frenchman's Bay Shellfish Ordinance	3,000	3,000
Public Safety	1,500	1,500
Law Enforcement	0	1,600

8. To see what sums of money the Town will vote to raise and appropriate for the following community supporting groups:

	2020 request	Last year:	Recommend:
Joanne Cowan Scholarship Fund	250	250	250
Sorrento Scholarship Fund	2,500	2,500	2,500
Sullivan Daze Fireworks	250	250	250
Sullivan- Sorrento Historical Society	750	750	750
Sullivan-Sorrento Playground	500	500	500
Frenchman's Bay Library	2,000	2,000	2,000
P.A.W / Protecting Animals Welfare	500	250	500
Community Health & Counseling	137	137	137
Downeast Community Partners (WHCA)	583	512	583
Downeast Horizons	900	900	900
Eastern Agency on Aging	175	175	175
Hospice Volunteers of Hancock County	1,500	750	750
Northern Lights Homecare and Hospice	527	527	527
Northern Lights Maine Coast Hospital	750	400	750
Loaves and Fishes Pantry	450	800	450
The Lifeflight Foundation	274	274	274
W.I.C.	315	240	315
American Red Cross	not specific	350	
Down East Aids Network	145	100	
Down East Family YMCA		775	
Ellsworth Public Library	1,375	1,375	
Emmaus Homelss Shelter	300	300	
Friends in Action	150	150	
Grand Auditorium		0	
Maine Public	200	100	
Open Door Recovery	1,000	1,000	
United Cerebral Palsy		250	
Yesterday's Children	300	300	
Families First	500	NEW	

- 9. To see if the Town will vote to commission art commemorating the 125<sup>th</sup> celebration of the Town incorporation in 1895 to be paid for by donations.
- 10. To see if the Town will vote to choose a location to place a 125 year commemorative work of art. Choices include:
  - Installed location to be on the side of the town office building facing the parking lot.
  - b. Installed location to be on the front gable of the Sorrento Community Building.
- 11. To see if the Town will vote to raise \$20,000 and appropriate from Surplus 10,000 for the Capital Improvement Fund which is dedicated to the purpose of paying for high

- cost capital improvement expenditures incurred by the Town without abruptly raising taxes or obtaining loan
- 12. To see if the Town will vote to raise and appropriate \$2,000 to the Shoreline Improvement Account, "SHIP", along with any donations, to maintain, improve and repair the Town's public shoreline property.
- 13. To see if the Town will vote to raise and appropriate \$5,000 for the Sorrento Community Building to cover running expenses, with any remainder to be transferred into the Community Building Committee's checkbook
- 14. To see if the Town will vote to raise \$5,000 and appropriate \$10,000 from surplus for the Fire Truck Fund. Money from this fund can only be withdrawn by voter appropriation for Fire Truck replacement.
- 15. To see if the Town will vote to authorize the Selectmen to accept for the Town gifts or grants of money from Federal, State or private sources.
- 16. To see if the Town will vote to authorize the Selectmen to dispose of all property held by tax liens on such terms as they deem advisable, and execute quit claim deeds for such property providing any such sale is advertised in the Ellsworth American for 30 days and the Sorrento Newsletter for at least one time prior to such sale so that all may have an opportunity to bid on same.
- 17. To see if the Town will vote to authorize the Selectmen to spend an amount not to exceed ¼ of the budgeted amount in each category of the 2020-2021 fiscal year during the period July 1, 2021 until the annual town meeting for the year 2021.
- 18. To see if the Town will authorize the Fire Department, with the Selectmen's approval, to dispose of surplus capital equipment in a manner that best benefits the Fire Department.
- 19. The property tax levy limit adjusted this year for Sorrento according to State law is \$405,398. In the event that the preceding articles are approved as presented the municipal property tax levy will be less than the property tax levy limit by \$18,568.
- 20. To see if the Town will vote to adjourn the meeting.

The Selectmen hereby give notice that they will be in session at the Sorrento Community Building at 7 o'clock in the evening on Monday, September 28, 2020.