

1965

Annual Report of the Town Officers of the Town of Sorrento, Maine, For the Year Ending February, 1965. Also the Warrant

Sorrento, (Me.)

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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
SORRENTO, MAINE

FOR FISCAL YEAR ENDING
FEBRUARY, 1965

ALSO
THE WARRANT



HANCOCK COUNTY PUBLISHING COMPANY
Ellsworth, Maine

TOWN OFFICERS

SELECTMEN, ASSESSORS, and OVERSEERS OF POOR
Elwin Perry, Walter Estabrook, Russell Wooster

TOWN CLERK
Hilda Ashe

ROAD COMMISSIONER
Almon West

TAX COLLECTOR
Myles Fenton

TREASURER
Alice Sargent

AUDITOR
A. P. Stewart

SUPERINTENDENT OF SCHOOLS
R. H. Haskins

SCHOOL COMMITTEE

Almon West	Term Expires 1965
Margaret Creamer	Term Expires 1966
Steven Bracy	Term Expires 1967

BOARD OF HEALTH

Charles Bunker	Term Expires 1965
Andrew Abbott	Term Expires 1966
Waldo West	Term Expires 1967

HEALTH OFFICER
Waldo West

HARBOR MASTER
Charles Bunker

CIVIL DEFENSE DIRECTOR
Steven Bracy

TRUSTEES FLANDERS BAY SCHOOL DISTRICT

Arthur Thompson	Term Expires 1965
Clifton Hale, Resigned	Term Expires 1966
Almon West	Term Expires 1967

Prescott Briggs, Appointed by Selectmen to fill Clifton Hale's
Office Until Town Meeting, 1965

CONSTABLES

W. L. Sargent	Camden Sargent, Jr.
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FIRE CHIEF

Walter Estabrook

TOWN DUMP MASTER

Charles Bunker

REGISTRAR OF VOTERS

Alice Sargent

TRUSTEES DOAN POINT CEMETERY

John Nash	Term Expires 1965
Stephen Wheatland	Term Expires 1966
Clinton Barrett	Term Expires 1967

ASSESSOR'S REPORT

Value of Real Estate, Resident	\$ 68665.00
Value of Real Estate, Non-Resident	306535.00
Total Value of Real Estate	\$375200 00
Value of Personal Estate, Resident	\$ 7900.00
Value of Personal Estate, Non-Resident	13765.00
Total Value of Personal Estate	\$ 21665 00
Total Valuation	\$396865.00
Amount of Appropriation at Town Meeting	\$ 30853.00
Amount of County Tax	1215.50
Amount of Flanders Bay School District	11055 98
Amount of Overlay	1489.40
Total	\$ 44613.88
Rate of Taxation .112 Per \$1000.	
Number of Polls 55	
Tax Assessed, Resident Estate	\$ 8575.28
Tax Assessed, Non-Resident Estate	35873.60
Tax Assessed, Poll Taxes	165.00
Total Assessment	\$ 44613.88
Tax Assessment 1963	\$ 37023.92
Tax Assessment 1964	44613.88
Tax Assessment Increase	\$ 7589.96
Value of Property Exempt by Law	\$ 3490.00

Respectfully submitted,

ELWIN PERRY,
WALTER ESTABROOK,
RUSSELL WOOSTER,
Assessors of Sorrento.

APPROPRIATIONS

TOWN MEETING — MARCH 1, 1964

General Government:

Administration	\$ 2500.00
Repairs Town Property	100.00

Protection:

Fire Department	450.00
Street Lights	895.00
Insurance	250.00
Civil Defense	100.00

Health and Sanitation:

Board of Health	400.00
Nursing Service	200.00
Town Dump	250 00

Highway and Bridges:

Town Roads	500 00
State Aid Roads	533.00
Snow Removal	3000.00
Cutting Bushes	50 00
Village Green	150.00
Town Pier	400 00

Charities:

Supplemental Aid	250.00
Surplus Foods	200 00
A. D. C.	350 00

Education:

Schools	17300.00
School Repairs	200.00

Unclassified:

Doane's Point Cemetery	100.00
Frenchman's Bay Library	200.00
Social Security	125.00
Shellfish Conservation	100.00

Debt. and Interest:

Note Retirement	1000.00
Interest	250.00
School Bus Sinking Fund	1000 00

Total Appropriation at Town Meeting \$ 30853.00

Special Assessments:

County Tax	\$ 1215.50
School District	11055.98
Overlay	1489 40

Total Special Assessments \$ 13760.88

Total Commitment to Collector \$ 44613.88

SELECTMEN'S REPORT

ADMINISTRATION

Resources

Appropriation	\$ 2500 00
Sarah Saltis, Tax Cost Liens	21.00
Bank Stock Tax	19.11
Doris Parr	50 00
Tax Lien Cost	45.00
Sale of Maps	8.00
Dog Tax Refund	48.34
	<hr/>
	\$ 2691.45

Expenditures

Salaries:

Elwin Perry Selectman	\$ 330 00
Walter Estabrook, Selectman	180.00
Russell Wooster, Selectman	180 00
Elwin Perry, Assessor	75.00
Walter Estabrook, Assessor	75 00
Russell Wooster, Assessor	75 00
Alice Sargent, Treasurer	150.00
Hilda Ashe, Clerk	100.00
Andrew Abbott, B. of H.	10 00
Charles Bunker, B. of H.	10.00
Waldo West, B. of H.	10.00
Waldo West, Health Officer	5.00
Walter Estabrook, Fire Chief	100.00
Charles Bunker, Harbor Master	25 00
Steven Bracy, C. D. Director	75.00
Alice Sargent, Reg. of Voters	25 00
A. P. Stewart, Auditor	150.00
Myles Fenton, Collector	483 56
	<hr/>
	\$ 2058 56

Printing and Supplies:

Marks Printing House	\$	46.23	
Hancock County Pub. Co.		269.60	
Hutchins Bros. — Collector Supp.		7.20	
Emery Dunbar		2.15	
Ackerman Hardware Co.		16.86	
Joe's Print Shop		23.00	
Arlette Trundy — Postage		30.00	
		<hr/>	
	\$		395.04

Office:

Bangor Hydro-Electric Co.	\$	39.00	
Bangor Office Supply		70.70	
Wayne's Gas Service		12.95	
		<hr/>	
	\$		122.65

Legal:

Blaisdell & Blaisdell	\$		15.00
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Elections and Warrants:

Wellington Sargent	\$	40.00	
Laura Sargent		10.00	
Cassie West		10.00	
Walter Estabrook		10.00	
Elwin Perry		10.00	
		<hr/>	
	\$		80.00

Miscellaneous:

Wayne's Gas Service	\$	25.90	
Elwin Perry — Car Expense		10.00	
Elliott Jellison — Janitor		5.00	
Clifton Hale — Moderator		10.00	
Helen Briggs — Typing		5.00	
Russell Wooster — Assessor School		20.00	
Elwin Perry — Assessor School		22.00	
Clifton Hale — Bonds		15.00	
R. Jackson Forcen — Clinics		11.00	

Hancock County Treasurer	10.15
Hancock County Pub. Co.	44.00
Hancock County Reg. of Deed	13.50
Maine Municipal Association	40.00
Fred's Express	1.60
Robert Wainright — Refund 1964 Tax	25.76
W. S. Harley & Co.	9.10
Branham Reports	7.00
New Eng. Tel. & Tel.	1.10
Marks Printing House	99.45
Alice Sargent — Treas., Expense	30.00
Hilda Ashe — Clerk Expense	25.00
	<hr/>
	\$ 430.56
Total	<hr/> 3101.81
Overdraft	<hr/> \$ 410.36
	<hr/> <hr/>

REPAIRS TOWN PROPERTY

	Resources	
Appropriation		\$ 100.00
	Expenditures	
Allen Dunbar		17.00
		<hr/>
Unexpended		\$ 83.00
		<hr/> <hr/>

FIRE DEPARTMENT

	Resources	
Appropriation		\$ 450.00

Expenditures

Lights:

Bangor Hydro-Electric Co. \$ 25.95

Heating Oil:

Hugh Joy \$ 214.33

Repairs and Equipment:

Clifton Hale \$ 17.50

Ackerman Hardware 11.67

A. C. Hanf 5.75

Colwell Diesel Service 51.43

Wilbur's Auto Parts 31.32

Town of Sullivan - Fire - Phones 112 40

\$ 230.07

Fires:

Russell Sargent - Pinkham Fire \$ 15.00

Overdraft \$ 35 35

STREET LIGHTS

Appropriation \$ 895.00

Expenditures

Bangor Hydro-Electric Co. 898.00

Overdraft \$ 3.00

INSURANCE

Appropriation \$ 250.00

Expenditures

Clifton Hale \$ 382.52

Overdraft \$ 132.52

CIVIL DEFENSE

Appropriation	\$ 100.00
Expended	
New England Tel. and Tel.	79.00
	<hr/>
Unexpended	\$ 21.00
	<hr/> <hr/>

BOARD OF HEALTH

Appropriation	\$ 400.00
Expended	
Prescott Briggs (Garbage Removal)	\$ 211.00
William Bunker (Garbage Removal)	200 00
	<hr/>
	\$ 411.00
	<hr/>
Overdraft	\$ 11.00
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SCHOOL BUS FUND

Balance From 1963	\$ 1000.00
Appropriated	1000.00
	<hr/>
Deposited Penobscot Saving Bank	\$ 2000.00
	<hr/> <hr/>

NURSING SERVICE

Appropriation	\$ 200.00
Expended	
Flanders Bay Health and T. B.	\$ 200.00
	<hr/> <hr/>

TOWN DUMP

Appropriation		\$ 250.00
Expenditures		
Ruth Perry (Land Lease)	\$	125 00
Allen Dunbar (Bulldozer and Truck)		61 50
Charles Bunker (Care)		25.00
Prescott Briggs (Care)		25.00
		\$ 236.50
Unexpended		\$ 13.50

TOWN ROADS

Appropriation		\$ 500.00
Expenditures		
Wilton Jones (Tractor)	\$	35.53
West Brothers (Truck and Labor)		383.76
Allen Dunbar (Bulldozer)		29.00
L. A. Gray (Chloride)		28.70
		\$ 476.99
Unexpended		\$ 23.01

SNOW REMOVAL

Resources		
Appropriation		\$ 3000.00
State of Maine (Refund)		675.35
Flanders Bay Community S. D. (Plowing Refund)		147.69
B. M. Clark (Refund)		103.50
		\$ 3926.54
Total		\$ 3926.54

Expenditures

Flowing:

West Brothers	\$ 901.56
Prescott Briggs	91.70
Robert West	19 65
	<hr/>
	\$ 1012.91

Sanding:

West Brothers	\$ 858.64
Leroy Hooper	15.72
	<hr/>
	\$ 874.36

Salt:

Chemical Corp.	\$ 394.69
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Repairs:

Vandy Rice	\$ 92.48
H. F. Wescott Co.	16.11
B. M. Clark (Cutters)	275.55
Fred's Express	3.80
Clifton Hale	2.61
	<hr/>
	\$ 390.55

Tractor:

Wilton Jones	\$ 138.01
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Stock Pile:

West Brothers	\$ 152 48
Allen Dunbar	585.00
	<hr/>
	\$ 737.48

Snow Fence:

West Brothers (Labor)	\$ 25.96
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Miscellaneous:

State Treasurer	\$ 50.00
Fred's Express	6.12
	<hr/>
	\$ 56.12
	<hr/>
Total	\$ 3630.08
	<hr/>
Unexpended	\$ 296.46
	<hr/> <hr/>

TOWN PIER

Resources

Appropriation	\$ 400.00
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Expenditures

Trundy Boat Yard (Maintenance)	\$ 250 00
Clifton Hale (Supply)	7.67
Charles Bunker (Maintenance and Supply)	140.00
	<hr/>
	\$ 397.67
	<hr/>
Unexpended	\$ 2.33
	<hr/> <hr/>

STATE AID ROADS

Appropriation 1961	\$ 533.00
Appropriation 1962	533.00
Appropriation 1963	533.00
Appropriation 1964	533.00
	<hr/>
Balance to 1965	\$ 2132.00
	<hr/> <hr/>

NEW TOWN PIER

Appropriation Balance From 1964 \$ 1826.66

Expended

Trundy Boat Yard (Labor and Supplies)	\$ 340.65
Allen Dunbar (Erecting Piers)	1715.04
Clifton Hale (Supplies)	61.11
Prescott Briggs	9.00
A. C. Hanf Co.	4.00
	<hr/>
	\$ 2129.80
	<hr/>
Overdraft	\$ 303.14
	<hr/> <hr/>

CUTTING BUSHES

Appropriation \$ 50.00

Expended

West Brothers (Labor)	\$ 39.36
Edward Martin (Tractor)	28.00
	<hr/>
	\$ 67.36
	<hr/>
Overdraft	\$ 17.36
	<hr/> <hr/>

VILLAGE GREEN

Appropriation \$ 150.00

Expended

Edgar Perry (Care)	\$ 150.00
	<hr/> <hr/>

DOAN'S POINT CEMETERY

Appropriation		\$ 100.00
	Expended	
Doan's Point Cemetery Inc.		<u>\$ 100.00</u>

SUPPLEMENTAL AID

Appropriation		\$ 250.00
	Expenditures	
Case #1:		
F. B. Cushman	\$	95.00
Alexanders Drug Store		124 40
Urann Boarding Home (Car Expense)		15.00
		<u> </u>
		\$ 234 40
Case #2		
Dr. J. H. Crowe	\$	9.00
		<u> </u>
		\$ 243.40
		<u> </u>
Unexpended		<u>\$ 6 06</u>

SURPLUS FOOD

Appropriation		\$ 200 00
	Expended	
Fred's Express		\$ 188.12
		<u> </u>
Unexpended		<u>\$ 11.88</u>

AID TO DEPENDENT CHILDREN

Appropriation	\$ 350.00
Expended	
State of Maine	\$ 343.44
	<hr/>
Unexpended	\$ 6.56
	<hr/> <hr/>

FRENCHMAN'S BAY LIBRARY

Appropriation	\$ 200.00
Paid Frenchman's Bay Library	\$ 200.00
	<hr/> <hr/>

INTEREST

Appropriation	\$ 250.00
Tax Liens	6.85
Transfer From Tax Lien Account	8.65
	<hr/>
Total	\$ 265.50
Expended	
First National Bank	\$ 270.57
	<hr/>
Overdraft	\$ 5.07
	<hr/> <hr/>

NOTE RETIREMENT

Appropriation	\$ 1000.00
Paid First National Bank	\$ 1000.00
	<hr/> <hr/>

Balance of Notes Due, \$5000.00 on New Class Room.

COUNTY TAX

Assessed	\$ 1215.50
Paid County Treasurer	\$ 1215.50

SCHOOL DISTRICT TAX

Assessed	\$ 11055.98
Paid School District	\$ 11055.98

OVERLAY

Assessed	\$ 1489.40
To Surplus	\$ 1489.40

Respectfully submitted,

ELWIN PERRY,
WALTER ESTABROOK,
RUSSELL WOOSTER,
Selectmen.

TREASURER'S REPORT

Cash Balance, Feb., 1964 \$ 9265.89

Receipts:

1964 Taxes	\$ 42620.88
1963 Taxes	207.43
1962 Taxes	77.50
1961 Taxes	26.50
1960 Taxes	14.15
1959 Taxes	8.30
1959-63	56.90
1964 Excise	1089.17
1965 Excise	695.27
	<hr/>
	\$ 44796.10

Schools:

Clifton Hale, Insurance Refund	\$ 190.74
Flanders Bay C. S. D.	420.00
State Subsidy	4215.00
	<hr/>
	\$ 4825.74

Snow Removal:

State of Maine	\$ 675.35
Flanders Bay C. S. D.	147.69
B. M. Clark, Refund	103.50
	<hr/>
	\$ 926.54

Administration:

State, Porcupine BOUNTY	\$ 4.50
State, Bank Stock Tax	19.11
Doris Parr, Sale of Property	50.00

State, Dog Tax Refund	48.34
Clam Licenses	8 00
Sale of Maps	8.00
	<hr/>
	\$ 137.95
Temporary Loan:	
First National Bank of Bar Harbor	\$ 2500.00
Tax Liens & Cost:	\$ 421.30
	<hr/>
	\$ 62873 52
Warrants Paid	53568.83
	<hr/>
Balance, Feb. 1965	\$ 9304 69
	<hr/> <hr/>

ALICE SARGENT,
Treasurer.

SORRENTO

TAX COLLECTOR'S REPORT

1964 - 1965

Commitment	\$ 44613.88
Supplemental	6.00
	<hr/>
	\$ 44619.88
Receipts	\$ 42632.08
Abatements	22.40
Uncollected	1965.40
	<hr/>
	\$ 44619.88
	<hr/> <hr/>

EXCISE TAX

1964 Receipts	\$ 1089.17
1965 Receipts	695 27

UNCOLLECTED 1964 TAXES

Resident

Richard Andrews	\$ 8 60
W. E. Andrews	157.56
W. O. Andrews	50 40
Albert Bohlin	70 20
Albert Bohlin, Jr.	3 00
Dorothy Bohlin	16.80
Walter Guyette	82.52
W. H. Sargent	45 00
Curtis Sidelinger	34.72

Non-Resident

Julian Casserley	\$	36.40
W. E. French		29.40
Bertha Grey		11.20
Robert Montgomery		890.40
Thomas Noyes	-	428.40
Francis Paulhus		84 00
Paragon Homes		5.60
Letice G. Spain		11.20

ABATEMENTS

Luthor Pinkham, Heirs	\$	5.60
Janet Cushman		16.80

UNCOLLECTED TAXES

1963

W. E. Andrews	\$	9.45
W. H. Sargent		1.70

1962

Richard Andrews	\$	3.00
W. E. Andrews		7.50
W. H. Sargent		2.00

1961

W. E. Andrews	\$	4.50
W. H. Sargent		5.00

1960

Richard Andrews	\$	6.00
W. E. Andrews		6.00
Thomas Noyes		16.00

1959

W. H. Sargent	\$	4.14
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1958

W. H. Sargent		2.15
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Received after close of books:

Richard Andrews	\$	3.00
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MYLES FENTON,

Tax Collector,

Sorrento, Maine.

LIST OF TAXPAYERS

1964

RESIDENT

	Poll	Real Estate	Per. Estate	Tax
Abbott, Andrew	3	790	50	97.08
Andrews, Dorothy		450		50.40
Andrews, Lloyd	3	35	50	12.52
Andrews, Richard	3		50	8.60
Andrews, William E.	3	1280	100	157.56
Andrews, W. O., heirs		450		50.40
Andrews, Thomas	3		75	11.40
Ashe, Rodney and Hilda	3	685	75	88.12
Barrett, Clinton	3	905	50	109.96
Bohlin, Albert	3	550	50	70.20
Bohlin, Albert Jr.	3			3.00
Bohlin, Dorothy		150		16.80
Bracy, Steven	3	770	50	94.84
Bragdon, Valarie			25	2.80
Briggs, Prescott and Helen	3	610	50	76.92
Bunker, Charles W.	3	850	50	103.80
Clarke, Edwin	3	1060	75	130.12
Clarke, Casper	3	725	50	89.80
Creamer, Gardner	3	1300	50	154.20
Creamer, Lorenzo C.	3	175	50	28.20
Creamer, Lorenzo and Gardner		4350		487.20
Creamer, Martha E.		3050		341.60
Daley, Gerald	3	770	50	94.84
Estabrook, Walter and Marion	3	585	50	74.12
Fenton, Myles, Raymond and Donald		370		41.44

Fenton, Donald	3		50	8.60
Fenton, Raymond	3	495	50	64.04
Fenton, Myles	3	705	50	87.56
Guyette, Walter	3	660	50	82.52
Guyette, George		450		50.40
Hale, Clifton	3	2720	1225	444.84
Hooper, Leroy and Thelma	3	700	50	87.00
Hooper, Leroy, Jr.	3	75	50	17.00
Haskins, Reginald	3	2450	425	325.00
Haskins, Sturgis	3			3.00
Hughson, Mildred		7800	150	890.40
Jellison, Elliott	3		50	8.60
Jellison, Lois		350		39.20
Johnson, Lawrence A. and Cecil		1125	50	131.60
Kidder, Lewis			250	28.00
Lacomble, Mrs. A. E.		3255	150	381.36
Lewis, Lawrence	3	2335	50	270.12
Nash, John		890	100	110.88
O'Connor, Charles	3	1070	50	128.44
O'Connor, Robert	3			3.00
Osborn, Ruth		980	50	115.36
Perry, Edgar	3	290	50	41.08
Perry, Elwin and Dorothy	3	625	50	78.60
Perry, Gerald	3	300	50	42.20
Perry, Rosie		50		5.60
Perry, Ruth		860	50	101.92
Perry, Leighton	3	150		19.80
Pinkham, Luther, heirs		50		5.60
Poors, Bryant	3		50	8.60
Preble, Frank	3	670	50	83.64
Sargent, C. D. Jr., and Alice	3	680	50	84.76
Sargent, C. D. and Constance		800		89.60
Sargent, Mason	3	395	50	52.84

Sargent, Wellington H.	3	325	50	45.00
Sidelinger, Curtis	3	310		37.72
Sutherland, Lewis	3	800	50	98.20
Thompson, Arthur A.	3	850	50	103.80
Trundy, Frank S.	3		100	14.20
Trundy, Frank Jr.	3		50	8.60
Trundy's Boat Yard		400		44.80
Tuckey, Robert	3	720	50	89.24
Welch, Earl Sr.	3	890	50	108.28
Welch, Earl Jr.	3	800	50	98.20
Wheatland, Stephen and Dorothy	3	8235	2600	1216.52
West, Almon	3	915	75	113.88
West, Brothers		100		11.20
West, Delmont	3	950	50	115.00
West, Abbie, heirs		200		22.40
West, Waldo	3	1000	75	123.40
West, Robert	3		300	36.60
Worcester, Russell	3	565	50	71.88
Willard, Elmer	3	765	50	94.28

NON-RESIDENT

	Real Estate	Per. Estate	Tax
Ambrose, Edna	1825	200	226.80
Bangor Hydro-Electric Co.	5800		649.60
Bartlett, Ruth	950		106.40
Bean, Sybil	180		20.16
Brinton, Wesley and Dorothy R.	2475		277.20
Boyd, Katherine L.	9325	600	1111.60
Bruenn, Dr. Howard G. and Dorothy C.	9000		1008.00
Bierman, Daniel and Joyce L.	25		2.80
Cahill, Lawrence Jr.	100		11.20
Cahill, Lawrence J.	1800	25	204.40
Caldwell, Margaret	860		96.32

Cummings, H. King, William Watson, Howard Brouenn, Peter Richter	500		56.00
Campbell, Robert M.	300		33.60
Campbell, John W. and Francis T.	8930	100	1011 36
Casserley, Julian and Edna	3200	325	394.80
Cathcart, Annette	100		11.20
Chafee, Dexter	1710	200	213.92
Chafee, Bess, Searls, Trustee	8660	200	992 32
Chafee, Dr. Francis	7600		851 20
Chamberlin, Daniel B.	75		8.40
Clendaniel, George and Marion	1575	200	198.80
Cox, Mary		200	22 40
Crathus, Bronson, heirs	5400		604.80
Cummings, H. King	6750	150	772.80
Cushman, Janet C.	650	150	89 60
Denine, Ellen	1700		190 40
Dawley, Powel, Miles	3100		347.20
Dunbar, Allen		225	25.20
Dunbar, Emery	365		40 88
Davis, Meyer	7950	300	924.00
Doty, Elinor J.	600		67.20
Ehelters, Jeanette	100		11.20
Ewing, Gifford C., Bayard, Sherman Thomas III, Alexander C., heirs	2500		280.00
Ewing, Anna, heirs, Estate of	1200		134 40
Ewing, Marjorie	1750		196.00
Ewing, Bayard	6995	200	805.84
French, William E.	1575		176.40
Fox, Ann C. and Edward C.	400		44 80
Gott, Blanche	1160		129 92
Gardner, Margaret	3770	350	461.44
Gleason, Edward S. and Anna V.	2610		292.32
Gamble, Elizabeth	12850	4450	1937 60
Gamble, James Jr., Charles Cook, Sheila Cook, Alberta Gamble	6250	400	744.80
Gray, Bertha	100		11 20
Grant, David and Helyn	1300		145.60
Gurin, Samuel and Celia	2320		259.84
Guyette, George	50		5.60

Hammond, Elliott	150		16.80
Haskins, Allison G.	700		78.40
Haskins, Ruppert	1050		117.60
Haywood, Jane	6600		739.20
Hewes, Herbert	875		98.00
Huber, Michael W.	3185	50	362 32
Hotson, Leslie	1650	200	207.20
Huezda, Harvey	500		56.00
James, Jennifer E.	1100		123 20
Jellison, Urial	50		5.60
Jones, Wilton	50		5.60
Johnson, Harold D.	150		16.80
Kennedy, John H.		175	19.60
Lewis, Helen	3300		369.60
Lewis, Robert S.	325		36.40
Lanuack, William and Persis G.	4000	330	484 96
Martin, Philip N. Jr.	700		78.40
Merrill, Elinor S.	6300		705.60
Meynell, J. F., heirs	510		57 12
Miner, Eleanor	800		89 60
Mitchell, Peter E.	100		11.20
Montgomery, Robert	7600	350	890.40
Mascone, Domenic	100		11 20
Noyes, Newbold, Jr.	6125	250	714.00
Noyes, Crosby S.	2900	200	347 20
Noyes, Thomas S.	3825		428.40
Noyes, Marion	500		56.00
Nichols, John H.	800		89.60
O'Hern, Phillis	350		39 20
Pratt, Jane R., heirs	2475		277 20
Paulhus, Francis J.	750		84.00
Preble, Helen	30		3.36
Paragon Homes of New England, Inc.	50		5 60
Finkham, Ruth	420		47.04
Reardon, William	700		78.40

Richardson, Gilbert	40		4.48
Ridgley, Margurite	2850		319.20
Richter, Patricia E.	1800		201.60
Rowe, Margaret T. J.	7470		836.64
Rush, Helen	250		28.00
Saltis, Sarah	1500	100	179.20
Schiefflin, John J.	550		61.60
Schley, Dr. Frank		200	22.40
Smith, Elliott Dunlop and Marie	3600	300	436.80
Smith, Hugo Dunlop and Helen	2900		324.80
Spain, Letia G.	100		11.20
Stone, Thomas	10900	200	1243.20
Sorrento V. I. A.	4600		515.20
Steel, Dorothy	205		22.96
Stone, Alexandria, heirs	15480	300	1767.36
Seigrest, Helen	1375		154.00
Small, Charles Jr.	400		44.80
Texas Oil Co.		55	6.16
Treasure Island Estate	9150	800	1114.40
Trundy, Grace	2000		224.00
Tilden, Almira	5675	200	658.00
Tilden, Samuel	575		64.40
Trustees of St. Charles College	300		33.60
VanDuzen, Henry P.	2500	150	296.80
VanDeveer, Wellington	13810	900	1647.52
Wagner, Paul		300	33.60
Watson, William, heirs	6700		750.40
West, Margaret	75		8.40
Welch, William and Katherine	3500	50	397.60
Webber, George	1500		168.00
Willman, Bradford	3325		372.40
Wheatland, David	400		44.80
Wheatland, Richard	2600		291.20
Wainwright, Robert		230	25.76
Wood, O. Bradley and Louise L.	4350	150	504.00
Whitney, Alexandra	1000		112.00
Younger, George D.	1900		212.80

SORRENTO

TOWN CLERK'S REPORT

MARRIAGES	3
BIRTHS	4
DEATHS	0

DOG LICENSES SOLD

MALES	16
FEMALES	15
SPAYED FEMALES	14
KENNELS	2

Respectfully submitted,

HILDA ASHE,
Clerk.

SCHOOL REPORT

The annual school report this year will be consolidated — elementary and secondary, since there are timely problems common to progress of both systems.

Once again opportunity is present for another significant step forward in School Union #96. Sumner Memorial High School has proved its worth and confirmed your earlier judgment that self-improvement could come through your own joint efforts. This fall Sumner High School will house approximately 300 students, staffed by a competent faculty of 16 instructors. But time marches on! Already the high school is overcrowded, understaffed, and has not yet attained accreditation status. Your elementary schools in most instances are also feeling the lack of space and the pinch of limited facilities with programs geared to another day instead of the future. What, then, is the answer?

Obviously, progress must continue; but outside assistance is needed, if new school construction is to materialize and higher operating costs are to be met. Fortunately, the way is opening up for just such a situation, through additional state subsidy aid. The Uniform Local Tax Effort Principle, if adopted by the 1965 legislature will provide new monies for operating expenses, especially in the poorer sections. Construction funds will also become available from state sources under certain conditions.

To take care of anticipated expansion needs, a special bill (legislative document No. 432) requesting school construction subsidy funds for the Flanders Bay Community School District is being presented to the state legislature, at this session, by Representative Byron Young of Gouldsboro. Should this approach fail, one other avenue of financial help might be considered; namely, conversion from a Community School District organization to that of a School Administrative District (S. A. D.) as other places have done.

This then becomes an important key decision — will you,

the parents and citizens of this coastal community, accept a new kind of school organization, once it is thoroughly explored, if it proves to be a sensible proposal? Right now the Flanders Bay Community School District, comprising the towns of Franklin, Sullivan, Sorrento, Gouldsboro, Winter Harbor and Steuben, own and operate Sumner Regional High School with supervisory authority delegated to 18 School committee members and 18 board of trustees members. In the same manner these towns also comprise School Union #96 which separately operates the local grammar schools under the control of 3 school committee members from each of the six participating towns. If both of these governing units were combined into a unified School Administrative District, its single Board of Directors would handle both elementary and secondary responsibilities under one authority. This consolidation of management would be itself an improvement. However, the greater gain would come from subsidy income on all future school construction costs. At today's rates this would amount to 48.33% state aid; or nearly one-half.

A consideration of what your future school building requirements might be calls for yet another basic decision. Would you expand the present high school plant sufficiently to meet current and later demand, and, at the same time, add extra rooms to the local grammar schools, to take care of growing school population in most of the towns. Or would you give serious thought to a new educational pattern for the year ahead? For example, the development of a Junior High School Plan?

An area Junior High School would house grades 7-8-9. Sumner High School would become a Senior High School with grades 10-11-12. Each town would provide a local elementary program, grades SP-6.

The Junior High School concept has much to offer. Many of the better school systems which are emerging around Maine are already organized along these lines. In most cases they stress the gains from ability grouping, departmental teaching, extra-curricular advantages in the fields of sports, music and public speaking which become possible through additional gym and auditorium space, as well as the instructional improvements from a science laboratory, home economics and shop facilities during these important formative years.

One other improvement resulting from this reorganization will develop on the primary level. Each town would have its own Sub-primary grade. At present only Sullivan and Sorrento have this advantage. Most of you realize that not every 6 year old school beginner is ready for the formal training offered and expected in grade I. So many need the preliminary readiness experiences of a Pre-Primary nature. Probably the day is not too far distant when Kindergarten and Nursery school training will become a regular part of a really strong educational set-up such as is in the making here.

Hand in hand with this concept of a top-notch school system must come a determined effort to lift the economy of the area by its own bootstraps. Somehow, ways and means must be found to provide more community income and adequate family wages, if there is to be a better tomorrow for your children and their children. Surely, plus the happiness and security stemming from a prosperous environment is a goal worthy of conquest. Anyway, let's begin — first step — an area junior high school . . . target date . . . September, 1967.

Good luck and best wishes!

R. H. HASKINS,
Supt. of Schools.

SORRENTO SCHOOL DEPARTMENT

Financial Report

1964-1965

Receipts

Balance, 1964	\$	97.20
Flanders Bay C. S. D.		420.00
State Subsidy		4115.00
State, Prof. Credits		100.00
Clifton Hale, Insurance Refund		190.74

Appropriation:

Maintenance	17300.00
Repairs	200.00
	<hr/>
	\$ 22422.94

Expenditures

Instruction:

Golda Beal	\$	4976.86
Dora Strout		4976.86
Esther Alley		3676.86
Marietta Pinkham		70.00
Flanders Bay C. S. D., Sat. B. B.		33.33
		<hr/>
		\$ 13733.91

Fuel:

Hugh R. Joy	\$	484.47
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Janitor:

Elliott Jellison	\$	1320.00
Prescott Briggs, Sub.		24.00
		<hr/>
		\$ 1344.00

Janitor Maintenance:

J. I. Holcomb Manf. Co.	\$ 288.10
Robert Nesmith	21.27
Dept. of Labor & Industry	2 00
Andrew C. Hanf. Co., Inc.	4 00
Clifton Hale	52 67
Edgar Perry	9.00
Claude DeGrasse	47 30
Wayne's Gas Service	5 50
Sani-Clean Company	40 75
Pioneer Manf. Co., Inc.	142.15
	<hr/>
	\$ 612.74

Conveyance:

Elliott Jellison	\$ 1200 00
Prescott Briggs, Sub.	24.00
C. D. Sargent, Jr., Sub.	8 00
Flanders Bay C. S. D., Sat. B. B.	23.33
	<hr/>
	\$ 1255.33

Conveyance Maintenance:

Colwell Diesel Service & Garage	\$ 444 82
Mobil Oil Company	499.48
Clifton Hale	98 50
Dr. F. B. Cushman	4.00
Harry C. Austin	1 98
	<hr/>
	\$ 1048 78

Textbooks & Library:

American Book Company	\$ 195.50
Scott, Foresman & Co.	134 61
Civic Educational Service, Inc.	12.00
Fearon Publishers, Inc.	2.10
Harper & Row Publishers	38 41
Field Enterprises Ed. Corp.	127.30
Silver Burdett Co.	4.76
Laidlaw Brothers	33.17

Continental Press	5 72	
Ginn & Company	30.89	
Harcourt, Brace & World, Inc.	15 01	
	<hr/>	
		\$ 599.47

Supplies:

E. C. Schimer Music Co.	\$ 50 75	
Nature & Science	4 00	
J. L. Hammett Co.	44 21	
Joe's Print Shop	12.00	
American Book Company	12.42	
Harcourt, Brace & World, Inc.	56 35	
Am. Educational Publications	4.20	
Dora Strout	11.42	
Golda Beal	9.34	
Kinney Duplicator Co.	40.21	
Northern Supply Company	2 80	
Mainco Company	2.74	
Science Research Associates	48 30	
Charles E. Merrill Books	7.70	
The Continental Press	13 12	
	<hr/>	
		\$ 319.56

Utilities:

Bangor Hydro-Electric Co.	\$ 290 64	
New England Tel. & Tel. Co.	102.21	
	<hr/>	
		\$ 392.85

Insurance:

Clifton Hale	\$ 452 43	
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Supervision:

R. H. Haskins	\$ 498.68	
Alice Sargent	299.00	
Steven Bracey	36.00	
Margaret Creamer	36.00	

Almon West	36.00
State School Board Assoc.	10.00
	<hr/>
	\$ 915 68

School Nurse:

Flanders Bay Health & T. B. Assoc.	\$ 250.00
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Repairs:

Clifton Hale	\$ 182.35
Robert Nesmith	50.25
	<hr/>
	\$ 232.60

Total Expenditures	\$ 21641 82
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Balance, 1965	781.12
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	<hr/>
	\$ 22422.94
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SORRENTO SCHOOL BUDGET 1965

Total Instruction	\$ 14700.00
Fuel	719.12
Janitor, 30 x 42 = 30	1290.00
Janitor Main	600.00
Conveyance, 30 x 40 = 30	1230.00
Conveyance Maint.	1300.00
Textbooks and Library	600.00
Supplies	350.00
Utilities	400.00
Insurance	270.00
Supervision, 19.18 x 26; 13.00 x 23; 108	920.00
School Nurse	250.00
Repairs	200.00
	<hr/>
	\$ 22829.12

BUDGET INCOME

Balance, 1965	\$ 778.12
Flanders Bay C. S. D.	420.00
State Subsidy	4531.00
Appropriation:	
Maintenance	16900.00
Repairs	200.00
	<hr/>
	\$ 22829.12
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SORRENTO

NURSING SERVICE REPORT

I herewith submit a brief report of the service rendered the town of Sorrento by the Flanders Bay Health and T. B. Association for the period beginning January 1, 1964, and ending December 31, 1964.

A complete school health program, consisting of routine school inspection of grade pupils and immunization clinics for both school and pre-school children to protect them against polio, diphtheria, whooping cough, tetanus, and smallpox, was held. The mothers proved very faithful in seeing that the shots are completed once started.

Oral Polio Vaccine was used this year at all clinics.

The Union now has a new audiometer (for testing hearing) on order, and it should be in use by the first of the year.

The school personnel received a chest x-ray (due every two years) at the State T. B. Clinic in Ellsworth; all results were negative.

Routine classroom visits have been made, and help given teachers whenever needed.

SCHOOL INSPECTION REPORT

Pupils Inspected	43
Pupils O. K.	28
Corrected Since Last Inspection	15

PUPILS' DEFECTS

Teeth	6
Throat	5
Vision	1
Hearing	1

Cod liver oil pills are available at school for a very small fee; these may also be taken home for pre-school children.

SUMNER HIGH REPORT

All of the entering class, as well as all pupils going out for sports, received a physical examination by Dr. Stadler from the West Gouldsboro Medical Center. Eighty students were tested. Vaccination for smallpox was offered this year; 100 were vaccinated.

The Tine Test for T. B. was offered the entering class and seniors; 45 were tested with all results negative.

Vision at Sumner High is tested by the nurse. Of 221 students tested, 21 were found to have a defect.

During the year, 10,473 miles have been traveled by the nurse in connection with clinics, home visits for the five-town union served, visits to give medication and treatment as ordered by the doctor, and visits to patients once cared for by the nurse who are now at Maplecrest Nursing Home and the Urann Home.

Welfare and special social service are part of the program. I wish to extend thanks to all who have helped with the program, with special mention of the fine co-operation of the Selectmen, members of the School Board, Superintendent of Schools, Committee members, Teachers and Parents.

Respectfully submitted.

FLANDERS BAY HEALTH and
T. B. ASSOCIATION,
CLYE H. RICKER, R. N.
Public Health Nurse.

AUDITOR'S REPORT

A. P. STEWART

Accountant and Auditor

Milbridge, Maine

February 19, 1965

Board of Selectmen,
Sorrento,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Sorrento for the fiscal year ended February 1, 1965.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting.

Audit analysis was on a basis consistent with that of the preceding year and included such tests of the accounting records and other procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report present the results of the Town's financial operations for the period indicated.

Very truly yours,

A. P. STEWART.

APS/as

C O M M E N T S

* * * * *

An audit has been completed of the financial records maintained by the the officials of the Town of Sorrento for the fiscal year ended February 1, 1965.

ASSETS

The cash balance at the end of the year was reconciled with the statement of the First National Bank of Bar Harbor as of January 30, 1965 and count of cash on hand. Transactions affecting taxes receivable, tax liens and tax acquired property were reviewed and unpaid individual accounts at the end of the year were checked and reconciled with the balances in the ledger. Accounts receivable consisted of reimbursable items and appeared to be correctly stated.

LIABILITIES

Withholding taxes deducted from payrolls after January 1, 1965 were carried as a liability pending the proper settlement date.

RESERVES AND SURPLUS

Revenue derived from 1965 excise taxes prior to February 1, 1965 has been carried forward to the ensuing year.

A total of \$3,021.12 was carried forward for the departmental accounts.

At February 1, 1965, the town had an unappropriated surplus of \$10,445.53 as compared with \$7,647.48 at the close of the preceding year. The excise taxes and overlay were the principal items effecting the increase.

DEBT FUND

The long term obligation of the Town appear as a separate fund on the balance sheet. The annual payment of \$1,000.00

was made on the classroom note, reducing the balance to \$5,000.00.

GENERAL

The 1964 commitment of taxes to the Collector was examined and reconciled with the assessment. Excise tax collections were verified with the copies of the receipts retained by the Collector. All funds recorded as received by the treasurer had been deposited in the bank and all disbursements had been made by check and authorized by warrants drawn by the Selectmen. Vouchers and payrolls were examined for a selected period and appeared to be proper charges to the accounts involved.

It is believed that the accompanying balance sheet, together with supporting exhibits and schedules, fairly presents the financial position of the Town at February 1, 1965.

TOWN OF SORRENTO

COMPARATIVE BALANCE SHEET

Feb. 1. 1965 Feb. 1, 1964

General Fund

Assets:

Cash	9304.69	9265.89
Accounts Receivable	677 85	657.10
Taxes Receivable:		
Current Year	1965.40	1096.07
Prior Years	72.14	248 24
	2037.54	1344 31
Tax Liens	715.08	456 79
Tax Acquired Property	1572 00	1307.00
Capital Reserve Deposits	2000.00	
	16307 16	13031.09
	16307 16	13031.09

Debt Fund

Assets:

Amount Necessary to Retire Notes		
From Future Years' Revenue	5000 00	6000.00
	5000 00	6000.00

Trust Fund

Assets:

Cash.		
Time Deposits	178.68	173 44
	178.68	173 44

TOWN OF SORRENTO

Feb. 1, 1965 Feb. 1, 1964

General Fund

Liabilities:

Payroll Deductions	145.24	172.44
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Reserves:

Prepaid Excise Taxes	695.27	688.31
Departmental Balances	3021.12	4522 86
School Bus Fund	2000 00	
	5716.39	5211.17

Surplus:

Unappropriated Surplus	10445.53	7647.48
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Total Liabilities - General Fund	16307 16	13031 09
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Debt Fund

Liabilities:

Notes Payable	5000.00	6000 00
	5000.00	6000 00

Trust Fund

Liabilities:

Principal	125.00	125 00
Income	53.68	48 44
	178.68	173 44
	178.68	173 44

SELECTMEN'S ESTIMATES FOR 1965

Administration	\$ 2700.00
Town Pier	400.00
Village Green	150.00
Town Dump	250.00
Street Lights	900.00
Fire Department	450.00
Insurance	250.00
Board of Health	400.00
Nursing Service	200.00
Repair of Town Property	100.00
Town Roads	500.00
Snow Removal	3000.00
Cutting Bushes	100.00
Civil Defense	100.00
Surplus Food	200.00
Supplemental Aid	250.00
Interest	250.00
State Aid Construction	533.00
School Maintenance	16900.00
School Repair	200.00
Note Retirement	1000.00
Social Security	125.00
Aid to Dependent Children	350.00
Shellfish Conservation	50.00

THE WARRANT

HANCOCK, ss.

STATE of MAINE

To Camden Sargent, Jr. constable in Town of Sorrento, in County of Hancock,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of town of Sorrento, in said county, qualified by law to vote in town affairs, to meet at the school house in said town, on Monday, the 1st day of March A. D. 1965 at 7 o'clock in the evening, then and there to act on the following articles namely:

Article:

- 1 To choose a Moderator to preside at said meeting.
- 2 To choose a Town Clerk for the ensuing year and fix salary for same.
- 3 To choose three Selectmen and fix salary for same.
- 4 To choose three Assessors and fix salary for same.
- 5 To choose three Overseers of the poor.

- 6 To choose a Town Treasurer and fix salary for same.
- 7 To choose a Tax Collector and fix salary for same.
- 8 To choose one or more Constables and fix their compensation.
- 9 To choose a Civil Defense Director and fix Compensation.
- 10 To choose one member to serve one year as trustee of the Flanders Bay Community School District.
- 11 To choose one member to serve three years as trustee of the Flanders Bay Community School District.
- 12 To choose one member of School Committee to serve three years and fix compensation.
- 13 To choose a Road Commissioner and fix compensation.
- 14 To choose a Fire Chief and fix compensation.
- 15 To see if the Town will fix a date when taxes shall be due and payable and to see if the Town will vote to fix a rate of interest to be charged on said taxes unpaid after the said date.

16. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans not exceeding the aggregate sum of \$5,000.00, in anticipation of and to be paid out of current taxes for the municipal year of 1965.
17. To see if the Town will vote to authorize the Selectmen to sell and dispose of all property held by Tax Liens on such terms as they deem advisable and execute quit-claim deeds for such property.
18. To see what sum of money the Town will raise and appropriate for the new classroom note of which \$1,000.00 is due for 1965.
19. To see what sum of money if any the Town will raise for the Frenchman's Bay Library.
20. To see what sum the Town will raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges).
21. To see what sum the Town will raise and appropriate for the following accounts, namely:
 - Administration
 - Town Pier
 - Village Green
 - Town Dump

Street Lights
Fire Department
Insurance
Board of Health
Nursing Service
Repairs of Town Property
Town Roads
Snow Removal
Cutting Bushes
Civil Defense
Surplus Food
Supplemental Aid
Interest
School Maintenance
School Repairs
Note Retirement
Social Security
Aid to Dependent Children
Shellfish Conservation

- 22 To see if the Town will vote to raise and appropriate \$1,000, for a sinking fund, to be used such time as the Town may vote to purchase a new school bus.
- 23 To see what sum, if any, the Town will vote to raise and appropriate to build a gravelled

launching strip at Sorrento Harbor.

Recommended, \$250.00.

- 24 To see whether the Town will authorize the municipal officers to sell the Community House property, so-called, being Lots 6, 8, 10 and 12 in Section Z, Division 1, for \$2,000.00 and to convey the same to a purchaser by quit-claim deed with covenant against the claims of persons claiming by, through or under the Town.
- 25 To see if the Town will vote to authorize the Selectmen to apply proceeds of the sale of the Community House to the new classroom notes.
- 26 To see if the Town will vote to enact the following ordinance:

Ordinance For Shellfish Digging License

Section 1. Municipal Shellfish license required. It is unlawful for any person to dig or take shellfish from the shores, flats or coastal waters of this municipality without having a current license issued by the clerk of this municipality as provided in ordinance.

1. Definitions. The following words as used in this ordinance have the meaning indicated after each, unless a different meaning is

clearly intended by the context:

A. Shellfish. The word “shellfish” means soft-shell clams, quahogs and mussels.

B. Municipality. The word “municipality” means the Town (City) of Sorrento, Maine.

C. Resident. The word “resident” when it applies to this municipality means a person who has resided in the State of Maine for at least 6 month next prior to the time his claim of such residence is made, and who has resided in this municipality for at least 3 months next prior to the time his claim of such residence is made.

2. License designation, scope; licensee must sign. The license, designated as a Municipal Shellfish license for the Town of Sorrento, entitles the holder to dig and take any amount of shellfish from the shores, flats and waters of this municipality when and where is is otherwise lawful to do so.

A. License must be signed. The licensee must sign his license in order to make it valid.

3. Qualifications application, fees. Any resident of this municipality may apply to the selectmen for the license required by this ordinance on forms provided by the municipal officers. No other person may apply for,

nor be issued the license provided in this ordinance. The Selectmen may require the applicant to produce evidence of his qualification before issuing the license.

A. Contents of application. The application must contain the applicant's name, current address, birth date, height, weight, signature, and whatever other information, if any, the municipal officers may from time to time decide.

B. Records. The Selectmen shall note on the application the date the license requested was issued, sign it, and file the application with his records.

C. Fees. The fee for the license is \$1.00 which the applicant shall pay with his application. The Selectman shall pay all fees received to the municipal treasurer. The funds so received by this municipality may be used for whatever purpose this municipality may from time to time decide.

4. License expiration date. Each license issued under authority of this ordinance expires at midnight on December 31st of the year issued.

5. Penalty. Whoever violates any provision of this ordinance shall be punished by a fine of not more than \$10.00 or by imprisonment

for not more than 30 days.

6. Former ordinance repealed. The ordinance entitled Shellfish Conservation, in the Town of Sorrento, County of Hancock, enacted at the special town meeting is hereby repealed.

7. Effective date. This ordinance becomes effective immediately after its adoption by this municipality.

27 **Ordinance pertaining to size of soft shell Clams. Section 1, Minimum size for soft shell clams.**

It is unlawful for any person to take soft shell clams from the shores, flats or coastal waters of the Town of Sorrento, Maine which are less than 2 inches in the longest diameter to the amount of more than 10% of any lot. It is also unlawful to possess soft shell clams on the shores, flats or coastal waters of the Town of Sorrento, Maine, which are less than 2 inches in the longest diameter to the amount of 10% of any lot.

28 To see if the Town will vote to prohibit the digging of clams for commercial purposes from June 1st to October 1st.

29 To see if the Town will vote to apply the clam license fees to the clam program.

- 30 To see if the Town will vote to limit the amount of clams taken between June 1st. and October 1st for own consumption.
- 31 To see what sum of money the Town will vote to raise and appropriate to build a new float wing.
- 32 To act on any other business that may properly come before the meeting.

The Selectmen hereby give notice that they will be in session at the School House in Sorrento at 7:00 o'clock in the evening on Monday, March 1st. 1965.

Given under our hands at Sorrento, aforesaid. this 17th day of February, A. D. 1965.

Signed:

ELWIN PERRY,
WALTER ESTABROOK,
RUSSELL WOOSTER,
Selectmen of Sorrento.

THIRTEENTH
ANNUAL SCHOOL REPORT
FOR THE
FLANDERS BAY COMMUNITY
SCHOOL DISTRICT

Sullivan, Sorrento, Gouldsboro

Winter Harbor, Franklin

Steuben

HANCOCK COUNTY PUBLISHING COMPANY

Ellsworth, Maine

SUMNER MEMORIAL HIGH SCHOOL

FACULTY

George Thurston	Principal
Louis Sutherland	Science
Gerald Kane	Business
Harold Moore	Business
Myrna Coffin	English
Guenivere Cole	Home Economics
William Cole	History
Thelma Tracy	English, French
Robert Tukey	Industrial Arts
Vernon Pettigrew	Band
Harry Owen	Industrial Arts
Sara Young	Home Economics
Philip Tobin	English
Robert Jackson	Biology
Theodore Blackington	Government
Charles McKenney	Physical Education

CUSTODIAN

Henry Hosking

BUS DRIVERS

Orrin Whitaker

Carl Knowles

SCHOOL NURSE

Clye Ricker, R.N.

SCHOOL PHYSICIAN

Dr. Elliott Stadler, M.D.

SUPERINTENDENT

R.H. Haskins

SCHOOL COMMITTEE

Volney Stewart, Chairman
Wayne Milne, Clerk
William Robertson
Austin Ash
Margaret Creamer
Almon West
Steven Bracy
Allison Bishop
K. Richard Trenholm
Reyford Lane
Victor Smallidge
Rudolph Johnson
Handy Pinkham
Edgar Grant
Donald Smith
Wallace Billings
Kathryn Townley
Margery DeBeck

SCHOOL DISTRICT TRUSTEES

Lawrence Stanwood, Chairman
Wayne Milne, Clerk
Scott Dunbar
Ellis Johnson
Prescott Briggs
Arthur Thompson
Almon West
Raymond Dunbar
Ellis Bishop
Earl Briggs, Jr.
Frederick Harter
Austin Joy
Reyford Lane
Handy Pinkham
Edgar Grant
William Blaisdell
Malcolm Noyes
Hayden DeBeck

SCHOOL REPORT

The annual school report this year will be consolidated - elementary and secondary, since there are timely problems common to the progress of both systems.

Once again opportunity is present for another significant step forward in School Union No. 96 Sumner Memorial High School has proved its worth and confirmed your earlier judgment that self-improvement could come through your own joint efforts This fall the high school will house approximately 300 students staffed by a competent faculty of 16 instructors, But times marches on! Already it is overcrowded, understaffed, and has not yet attained accreditation status. Your elementary schools in most instances are also feeling the lack of space and the pinch of limited facilities, with programs geared to another day instead of the future. What then is the answer?

Obviously, momentum must continue; but outside assistance is needed, if new school construction is to materialize and higher operating costs are to be met. Fortunately, the way is opening up for just such a situation, through possible additional state subsidy aid. The "Uniform Local Tax Effort Principle", if adopted by the 1965 legislature, will provide new money for operating expenses, especially in the poorer sections. Construction funds will also become available from state sources under certain conditions.

To take care of anticipated expansion needs at the high school a special bill (Legislative Document No. 432) requesting school construction subsidy funds for the Flanders Bay Community School District is being presented to the state legislature, at this session, by Representative Byron Young of Gouldsboro. Should this approach fail, one other avenue of financial help might be considered; namely, conversion from a Community School District organization to that of a School Administrative District (S.A.D) as many other places have done.

This then becomes an important key decision - will you, the parents and citizens of this unified coastal community, accept a new kind of school organization, if it proves to be a sensible proposal? Right now the Flanders Bay Community School District,

comprising the towns of Franklin, Sullivan, Sorrento, Gouldsboro Winter Harbor and Steuben own and operate Sumner Memorial High School with supervisory power delegated to 18 school committee members and 18 board of trustees members. In the same manner these towns also comprise School Union No. 96 which separately operates the local grammar schools under the control of 3 school committee members from each of the 6 participating towns. If both of these governing units were combined into one School Administrative District, its single Board of Directors would handle elementary and secondary responsibilities under one authority. This consolidation of management would by itself be an improvement. However, the greater gain would come from state subsidy income on all future school construction costs. At today's rates this would amount to about 50 percent.

A consideration of what your future school building requirements might be calls for yet another basic decision. Would you expand the present high school plant sufficiently to meet current future demands and, at the same time, add extra classrooms to the local grammar schools to take care of a growing school population in most of the towns? Or, would you give serious thought to a new educational pattern for the years ahead: development of a junior high school plan, at about the same price?

An area junior high school would accommodate grades 7-8-9. Sumner High School would become a senior high school with grades 10-11-12. Each town would maintain a local elementary program, grades SP-6.

The Junior High School idea has much to offer. Most of the better school systems in Maine are already organized along these lines. In most cases they stress the gains from ability grouping, departmental teaching, extra-curricular advantages in the fields of physical education, music and public speaking which become possible through additional gym and auditorium space, as well as the instructional improvements from science, home economics and shop facilities during these most important formative years.

One other improvement resulting from this reorganization will develop on the primary level. Each town would have its own Sub-primary grade. At present, only Sullivan and Sorrento

have this advantage Most of you realize that not every 6-year old school beginner is ready for the formal training offered and expected in grade I. Many need the preliminary readiness experiences of a pre-primary nature. Probably the day is not too far distant when Kindergarten and Nursery school training will also become a regular part of a truly strong educational set-up such as is slowly in the making here.

Hand in hand with this concept of a top-notch school system must come a determined effort to lift the economy of the area by its own bootstraps. Somehow, ways and means must be found to provide more community income and adequate family wages, if there is to be a better tomorrow for your children and their children. Surely, a good education for everyone, commensurate with individual ability, plus the happiness and security stemming from a prosperous environment is a goal worthy of conquest. Anyway, let's begin anew first step a consolidated Junior High School target date September, 1967.

Good luck and best wishes.

R. H. HASKINS

Superintendent of Schools

FLANDERS BAY COMMUNITY SCHOOL DISTRICT

FINANCIAL REPORT

1964 — 1965

Cash Balance, January 1, 1964 \$ 305.16

1964 Receipts

Town of Hancock, tuition	\$ 10527 63
Town of Hancock, H. S. Placement Tests	14 30
State of Maine, Voc. Subsidy	206.60
State of Maine, N D E A.	5638.54
State of Maine, Arch. Fee reimbursement	1121 00
State of Maine, Subsidy	19155.00
U.S. Naval Sec. Group Activity	555.00
James Hanley, telephone	44
Lyle Ford	12 00
Town of Winter Harbor, Sat. B.B.	56.66
Town of Steuben, Sat. B.B	56.66
Town of Sullivan, Sat. B.B.	56 66
Town of Franklin, Sat. B B.	56 66
Town of Sorrento, Sat. B.B.	56.66
Town of Gouldsboro, Sat. B B	56 66
Chester Seavey, tires	64.00
Gregory Smart, telephone	1 00
Town of Steuben	27161 39
Town of Sullivan	15949.40
Town of Franklin	20762 82
Town of Sorrento	11055.98
Town of Winter Harbor	13618.10
Town of Gouldsboro	26776 31
Town of Steuben, Note payment	1600.00
Town of Steuben, Interest payment	280 00
Union Trust Company, temp. loans	80000 00
	<hr/>
Total Income, 1964	\$234839.47
	<hr/>
Total Cash Available	\$235144 63

Expenditures

Instruction

George W Thurston	\$ 6480 00
Louis Sutherland	5240.00
Jon Whitten	2726.00
Gerald C. Kane	5053.80
Harold B Moore	5103 78
James Hanley	3461 58
Myrna Coffin	4361.56
Arthur Cole	3253 68
Guenivere Cole	4822 88
William Cole	4492.30
Thelma Tracy	5061.58
Robert Tukey	5330.82
Vernon Pettigrew	1056.00
Harry Owen	5194 92
Shirley Chase	2675.68
Sara Young	4561.60
Philip Tobin	1760.00
Robert Jackson	1600.00
Theodore Blackington	2000 00
Edward Simpson	1783 82
Charles McKenney	1600 00
Ada Moore, Substitute	32.00
Henry Hosking, Substitute	192.00
Jack Scott, Substitute	64.00
Ellamae Fallon, Substitute	160.00
Guenivere Cole, Study Subsidy	100 00
Robert Jackson, Study Subsidy	100 00
Robert Tukey, Study Subsidy	100 00
Louis Sutherland, Study Subsidy	100.00
James Hanley, Study Subsidy	50 00
Guenivere Cole, Vocational Travel Allow.	35 00
Sara Young, Vocational Travel Allow. .	35 00

s 78588.00

Fuel:

Hugh R. Joy \$ 4889 25

Janitor:

Henry Hosking	\$ 2640.00
Orrin Whitaker	200 00
Carl Knowles	200 00
Harold Hooper	260 00
Bruce Clark	37.00
Dennis Perry	40.00
Steven Sargent	40.00
Anthony Newell	140 00
Samuel Fish	50 00
Emory West	50.00
Hollis Smith	30 00
	<hr/>
	\$ 3687.00

Janitor Maintenance:

Robert Nesmith	\$ 159 70
Loring, Short & Harmon	26 75
Ashmore Color Center	15 96
Ellsworth Builders Supply Co.	9.82
New England Sanitation System	97 00
Clifton Hale	40.99
J.I. Holcomb Manf. Co.	613.00
West Chemical Products Co.	156.48
Sani-Clean Distributors	101 61
Maine State Treasurer	4 00
Andrew C. Hanf Co., Inc.	38.40
Henry Hosking	119.76
Fred Martin	150 00
John Nash	6 54
Claude DeGrasse	32 00
Ray Plumbing Co.	24.00
Fred's Express	1 15
Gould Industrial Supply Co	18 25
Pioneer Manf. Co.	94.02
L A. Gray	1.25
Ellis Johnson	9.80

Burgess Industrial Supply Co.	43.65	
Town of Sorrento	147.69	
Ackerman Hardware Co.	.92	
Ellsworth Cement Block Co.	11.76	
		<hr/>
		\$ 1924.50

Conveyance:

Orrin Whitaker	\$ 2310.00	
Carl Knowles	2300 00	
Town of Sorrento	420 00	
Town of Sullivan	315 00	
Town of Franklin	1120.00	
Robert Ray, Substitute	30 00	
Chester Seavey	2220 00	
		<hr/>
		\$ 8715 00

Conveyance Insurance:

The Winter Harbor Agency	\$ 239.83
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Conveyance Maintenance:

Joy's Service Center	\$ 1070.94	
Hugh R. Joy	8.50	
Colwell Diesel Service & Garage	443 52	
Texaco Inc.	530 46	
California Oil Corp.	391 57	
Young's Garage	189 97	
Winter Harbor Service Station	3 30	
Bar Harbor Motor Co.	2.60	
Clinton Rice	6.00	
Dr. W.D Lumley	8 00	
Marion's Market	88 19	
		<hr/>
		\$ 2743.05

Textbooks:

South-Western Publishing Co.	\$ 332.71
McGraw-Hill Book Company	719 48
Harcourt, Brace & World, Inc.	911 66

Houghton-Mifflin Company	19.40
H.M. Rowe Publishing Co.	149 89
Silver Burdett Publishing Co.	112.30
Educator Burdett Publishing Co.	40.70
D C Heath & Company	224 45
Cambridge Book Company	41.00
McKnight & McKnight Publishing Co.	203.74
Institutional Book Service	33 06
Science Division	24 85
Prentice-Hall Book Company	362.85
Chas. A Bennett Book Company	119.75
Ginn & Company	286 33
Scott, Foresman & Company	237 55
Magazines, Incorporated	7.20
Lyons & Carnahan, Inc.	38.40
Follett Publishing Company	31 05
Republic Book Company	25 60
Home Ec. Publishers	111.00
Amsco School Publication, Inc.	28.70
McCormick-Mathers Publishing Co.	138 80
American Book Company	24 21
Linde Company	23 00
J Westom Walch	61 95
Allyn & Bacon, Inc.	3.98
James F. Lincoln Arc Welding Foundation	14 00
Goodhart-Willcox Publishing Co.	48.42
Book Divison	7.86
	<hr/>
	\$ 4388 39

Library:

Schoolbound Books Co.	\$ 29 75
The Viking Press, Inc	110.95
Institutional Book Service	5 05
Globe Book Company	33.74
Funk, Wagnalls Co., Inc.	16.55
American Council of Education	12.50
U.S News & World Report	8 00
Croner Publications	12 00
American Corporation	114 75
Fred L. Tower Companies	22.50
American Chemical Society	3 00

McGraw Hill Book Company	13.79
Charles Scribner's Sons	17.28
National Textbook Corp.	3.20
American Library Association	3.00
Industrial Arts & Vocational Education	4.00
	<hr/>
	\$ 410.06

Supplies:

Northern Supply Company	\$ 455.99
J.L. Hammett Company	77.32
Mainco Supply Company	44.04
Joe's Print Shop	47.00
Off-to-College	7.50
National Rifle Association of America	24.29
Gledhill Brothers	822.58
Kinney Duplicator Co., Inc.	201.97
Watson's	18.82
M N. Perkins Co.	125.93
Science Research Associates	86.10
L.A. Gray	8.89
American Jet Spray Industrial, Inc.	21.00
Dakin Sporting Goods Co.	15.70
Warren Funeral Home	10.00
Robert Nesmith	11.95
Kinney Duplicator Co	76.38
	<hr/>
	\$ 2055.46

Laboratory:

Cambosco Scientific Co.	\$ 1751.95
Camden Mineral Company	32.58
Stansi Scientific Company	28.95
	<hr/>
	\$ 1813.48

Visual Aids:

Treasurer University of Maine	\$ 64.00
Moore's Drug Store	9.70
	<hr/>
	\$ 73.70

Music:

Viners Music Company \$ 268 82

Supplies, Ind Arts:

Sumner High School Ind. Arts. Dept. \$ 2000.00

Supplies, Home EC.:

Sumner High School H E. Dept. \$ 1500 00

Equipment, Home EC.:

Sumner High School H.E. Dept. \$ 250.00

Insurance:

The Winter Harbor Agency \$ 1137 61

Supervision:

R H. Haskins	\$ 1994.98
Alice Sargent	299.00
	<hr/>
	\$ 2293.98

Audit:

A P. Stewart \$ 200.00

Utilities:

Bangor Hydro-Electric Co.	\$ 1540.49
New England Tel & Tel Company	189 23
Petrolene Northeast Gas Service	50 28
Long Pond Water Company	140.00
Andrew C Hanf Co., Inc.	127.50
	<hr/>
	\$ 2047.50

Treasurer & Supplies:

Clifton Hale, Treas. Bond	\$ 40 00
Alice Sargent, Postage	37.60
	<hr/>
	\$ 77.60

Equipment:

The Winter Harbor Agency	\$ 45 00
Maine State Treasurer	40.00
Robert Nesmith	11.95
John Nash	40 70
Royal McBee Corp.	180 00
Fred's Express	10.79
Kinney Duplicator Co.	425 20
Brodhead Garrett Company	403.46
Armes Inc	242 00
Sumner High Ind. Art Dept.	5 00
Northern Supply Company	345.00
S.C M. Corporation	275 00
Beckley-Cardy Company	787.68
	<hr/>
	\$ 2811.78

Repairs:

Allen S. Dunbar	\$ 1023 50
Robert Nesmith	265 07
Henry Hoskin,	10 50
Sumner High Ind. Art Dept.	19.17
Clifton Hale	1279.30
Sherwin-Williams Co.	5 32
L.A Gray	56.00
Walter H Keefe	144.50
Austin E Hanna	24.00
Charles K. Foster	274 15
Fred W. Beal	37.13
Andrew C Hanf Co., Inc.	84.11
	<hr/>
	\$ 3222 75

Equipment, Phys. Ed:

J.L Hammett Company	\$ 259.00
A.J Goldsmith	47 98
Wights	88.53
Dakin Sporting Good Co.	461.60
Collegiate House	160.65
	<hr/>
	\$ 1017.76

Social Security:

Maine State Treasurer \$ 354.01

Secretary:

Alice Sargent \$ 1380.00

Medical Inspection:

Maine Coast Memorial Hospital \$ 189.92
R. Jackson Forcier, M.D. 160.00

\$ 349.92

School Activities Account:

Sumner High School \$ 500.00

Cafeteria:

Sumner High School Hot Lunch Program \$ 1150.00

Service Charge:

Union Trust Company \$ 7.97

Debt Account:

Eastern Trust & Banking Company,
Prin \$ 8000.00
Eastern Trust & Banking Company,
Interest 1773.75

\$ 9773.75

Gym Note:

Union Trust Company, Prin. \$ 1000.00
Union Trust Company, Interest 120.00

\$ 1120.00

Notes Payable:

Union Trust Company, Prin.	\$ 2800.00
Union Trust Company, Interest	455.00
	<hr/>
	\$ 3255 00

Temporary Loans:

Union Trust Company	\$ 80000.00
Union Trust Company, Interest	1381.35
	<hr/>
	\$ 81381.35

Paying Agent Fee:

Eastern Trust & Banking Co.	\$ 32 80
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Steuben Note:

Principal, Union Trust Company	\$ 1600.00
Interest, Union Trust Company	280 00
	<hr/>
	\$ 1880.00

Total Expenditures	\$227540 82
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Cash Balance, Dec 31, 1964	7603.31
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	<hr/>
	\$235144.63
	<hr/> <hr/>

SUMNER HIGH SCHOOL REPORT

The year 1964 was an important one for Sumner High for both academic and physical reasons. This report will not repeat the ancient plaintive cry that the school has grown again in size of the student body and in courses and services, and thus is dramatically too large for the physical plant. A social organism such as a school has to learn to live with its environment or change it; most probably the former option will once again be exercised next year.

Academic progress at Sumner took two curricular forms in 1964; the first, certain small refinements in course offerings at the Business and Vocational level; the second, the improvement of our science program for all levels by the addition of a full-time biology teacher to our science staff. This quite naturally made a more extensive offering of biology possible as well as permitting the odious physics and chemistry rotation to end. Sumner's basic course structure has reached a certain stability, and probably, save for minor additions and improvements in the Business and Vocational courses, this stability should remain for several years. One new project in curriculum improvement involves the addition of new subject materials in the junior and sophomore years of the Vocational Course. Another will be the replacement of our present uniform graduation requirement of sixteen Carnegie units to a more equitable graduated requirement of sixteen units for Vocational, seventeen for Business and eighteen for Academic students. Other normal adjustments in, and expansion of, our curriculum are to be expected, but the basic course structure is complete for the present.

Another kind of academic progress and improvement has been even more important during the year 1964. Sumner now stands possessed of the best balanced and, professionally, the most capable and forward-looking faculty the school has yet had. This is quite a tribute considering the fact that Sumner lost, with retirement last June, Mr. Arthur Cole who had been a tower of professional and personal strength in the school for over a decade. Let us remember it is not buildings, not curricula, not services, not athletics and social functions that make a school — it is teachers — first, last and always.

I would be betraying my responsibility if I did not conclude

with a few words about the future. The school has reached a limit of growth dictated by the physical facilities — we can add no further courses — no further services — no further faculty because we have no further space. We have used up the attic, cellar, and shed. To get the space to satisfy the internal demands of the school and to satisfy the external demands such as accreditation we can do one of two things. We can add an eight room wing to the present building, or we can add a three year junior high school and convert Sumner into a three year senior high. From every academic point of view the junior high proposal without qualification is best.

GEORGE W. THURSTON,
Principal.

SUMNER MEMORIAL HIGH SCHOOL ENROLLMENT

Feb. 10, 1965

	Frosh	Soph.	Jrs.	Srs.	Total
Sullivan	11	11	18	5	45
Gouldsboro	16	9	13	16	54
Sorrento	7	6	9	4	26
Winter Harbor	9	14	8	8	39
Steuben	11	13	8	15	47
Franklin	10	12	13	0	35
Hancock	3	5	9	3	20
	—	—	—	—	—
	67	70	78	51	266

SUMNER MEMORIAL HIGH

INDUSTRIAL ARTS DEPT.

FINANCIAL REPORT, 1964

Receipts

Balance, 1963	\$ 308.13
Flanders Bay C. S. D.	2000.00
Student Receipts	160.24
	<hr/>
	\$ 2468.37

Expenditures

Service Charges	\$ 2.62
Freight	8 60
N. H. Bragg & Sons	263 37
Ellis B. Johnson	526 62
Rockwell Mfg. Company	55 55
Brodhead-Garrett Co.	200.93
Rex Lumber Co.	53.00
Educational Lumber Co.	85.75
Soule Glass & Paint Co.	9.95
Ellsworth Builders Co.	41.60
Ashmore Brothers	33.95
Ray Plumbing Co.	23.46
Morrison Chevrolet	14 66
Wilbur's Auto Parts	30 25
L. A. Gray	21.03
Western Auto of Ellsworth	102 05
Montgomery Wards	137 61
The Stanley Works	2.75
J. J. Boulter & Sons	7.25
Sears, Roebuck & Co.	18.33
Ellsworth Auto Parts	6.75
Darling's Auto Parts	15.72
	<hr/>
	\$ 1661.80
	<hr/>
--Cash Balance, Jan. 1, 1965	\$ 806.57
	<hr/> <hr/>

HOME ECONOMICS DEPARTMENT

REPORT FOR 1964

Income:

Balance From 1963 (includes \$200.00 late deposit)		\$ 731.56
Deposits from Town	\$ 1750.00	
Deposits from Petty Cash	166.33	
	<hr/>	\$ 1916.33
		<hr/>
		\$ 2647.89

Expenditures:

For Food and Clothing, Labs., Supplies, Books, Equipment and Appliances		\$ 1086.78
		<hr/>
Balance — Dec. 31, 1964		\$ 1561.11

Accounts Payable:

Fred Beal (Approx.)	\$ 370.00	
Singer Sewing Co. (Approx.)	450.00	
	<hr/>	\$ 820.00
		<hr/>

SUMNER CAFETERIA REPORT

1963-64

October 7, 1963:

Bank Balance	\$	557.95
Bills Unpaid		922.15

Money Collected:

Children	\$	5995.75
Adults		386.60
U. S. D. A.		1211.56
District		1150.00
		\$ 9301.86

Expenditures:

Labor	\$	2335 91
Food (\$1438.88) Milk		5768.50
*Other		1102 41
		\$ 9209.56

*Freight & Storage at Freezer For '63 & '64

Oct. - May	\$	254.18
State License		10.00
Plastic Lunch Tags		23.10
Stainless Steel Tableware		33 25
Can Opener		19 38
Fred Beal, Repairs on Refrigerator		21 50
Hanf's, Gas		83.10
Paper Cups, Bleach, Pans, Napkins, Straws, Etc.		105.93
Former Freight & Storage		272.20
Former Bill		280.22
		\$ 1102.41

Number Lunches Served to Children	19,512
Number Free Lunches	933
September 1, 1964	
Bank Balance	\$ 91 85
**Bills Unpaid	237 00
	<hr/>
Difference	\$ 143 15
**J. L. Paine Groceries	\$ 160 00
Small's (Ashville)	77 00
	<hr/>
	\$ 237.00
	<hr/> <hr/>

SARA E. YOUNG,
Supervisor.

AUDITOR'S REPORT

A. P. STEWART

Accountant and Auditor

Milbridge, Maine

January 30, 1965

Board of Trustees

Flanders Bay Community School District

Sorrento, Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Flanders Bay Community School District for the fiscal year ended December 31, 1964.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting.

Audit analysis was on a basis consistent with that of the preceding year and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report present the results of the District's financial operations for the period indicated.

Very truly yours,

A. P. STEWART.

ASP/mps

C O M M E N T S

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An audit has been completed of the financial records of the Flanders Bay Community School District for the fiscal year ended December 31, 1964. The audit included an examination of the records maintained by the Treasurer of the District.

The cash balance at the close of the year was reconciled with the statement of the Union Trust Company of Ellsworth as of December 31, 1964. Receipts, disbursements and supporting data were examined.

The annual bond payments of \$8,000.00 were made from funds assessed for that purpose. Payments of \$5,400.00 were made on outstanding notes.

It is believed that the accompanying balance sheet, together with related exhibits and schedules, fairly presents the financial position of the Flanders Bay Community School District as of December 31, 1964.

Exhibit A

FLANDERS BAY COMMUNITY SCHOOL DISTRICT
COMPARATIVE BALANCE SHEET

	Dec. 31, 1964	Dec. 31, 1963
Assets		
Cash	\$ 7603.81	\$ 305.16
School Building	148903.36	148903.36
Gymnasium Building	70508.85	70508.85
Industrial Art Building	43756.42	43756.42
Town of Steuben Account	12800.00	14400.00
	<hr/>	<hr/>
Total Assets	\$283572.44	\$277873.79
	<hr/> <hr/>	<hr/> <hr/>
Liabilities		
Bonds Payable	\$ 57000.00	\$ 65000.00
Notes Payable	27600.00	33000.00
	<hr/>	<hr/>
Total Liabilities	84600.00	98000.00
Surplus		
Equity in Fixed Assets	198972.44	179873.79
	<hr/>	<hr/>
Total Liabilities and Surplus	\$283572.44	\$277873.79
	<hr/> <hr/>	<hr/> <hr/>

FLANDERS BAY COMMUNITY SCHOOL DISTRICT
STATEMENT OF CASH RECEIPTS and DISBURSEMENTS
YEAR ENDED DECEMBER 31 1964

Cash Balance, December 31, 1963 \$ 305.16

Add—Cash Receipts:

Assessments:

Town of Franklin	\$ 20762.82
Gouldsboro	26776.31
Sorrento	11055 98
Steuben	27161.39
Sullivan	15949 40
Winter Harbor	13618.10
Total Assessments	\$115324 00

Tuition:

Town of Hancock	10527.63
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Subsidies	26021.14
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Other Receipts:

Gym Rent	555.00
Pro-Rated Expenses	339.96
Temporary Loans	80000.00
Steuben Loan	1880.00
Music	91 74
W. S T. C.	100.00
Total Other Receipts	82966.70

Total Cash Receipts	234839.47
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Total Available	\$235144.63
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Deduct—Cash Disbursements:

Sumner High School Operation	126521.16
Repairs	3222.75
Bonds and Notes Paid	13400.00
Interest and Debt Service	4042.90
Social Security	354.01
Temporary Loans	80000.00
	<hr/>
Total Cash Disbursements	227540.82
	<hr/>
Cash Balance, December 31, 1964	\$ 7603.81
	<hr/> <hr/>

Exhibit C

FLANDERS BAY COMMUNITY SCHOOL DISTRICT
STATEMENT OF CHANGE OF EQUITY IN FIXED ASSETS
YEAR ENDED DECEMBER 31 1964

Net Equity in Fixed Assets December 31, 1963	\$176857.87
Increase:	
Bonds Matured and Paid	\$ 8000.00
Notes Matured and Paid	5400.00
Gain on Operations	8714.57
	<hr/>
Total Increase	22114.57
	<hr/>
Net Equity in Fixed Assets, December 31, 1964	\$198972.44
	<hr/> <hr/>

Schedule A-1

RECONCILIATION OF TREASURER'S CASH BALANCE

Union Trust Company Statement —	
December 31, 1964	\$ 25764.15
Add—Deposits not credited	32889.90
	<hr/>
	58654.05
Deduct—Outstanding Checks	51050 24
	<hr/>
Cash Balance, December 31, 1964	<u>\$ 7603.81</u>

Schedule A-2

FLANDERS BAY COMMUNITY SCHOOL DISTRICT

STATEMENT OF BONDS PAYABLE

YEAR ENDED DECEMBER 31 1964

Issue		Maturity		Rate	Ousting
12/1/51	100M	\$5000.00	12/52—71	2½	\$ 35000 00
6/1/52	38M	2000.00	12/52—71	2¾	12000.00
6/1/55	19M	1000.00	6/56—74	2¾	10000 00
					<hr/>
Bonds Payable, December 31, 1964					<u>\$ 57000.00</u>

Schedule A-3

STATEMENT OF NOTES PAYABLE

Union Trust Company:					
Gym Notes	\$1000.00	Annually	4%		\$ 2000.00
Laboratory Equipment	2800 00	Annually	3½%		11200.00
Steuben Account	1600 00	Annually	3½%		14400 00
					<hr/>
Notes Payable, December 31, 1964					<u>\$ 27600.00</u>

Schedule A-4

TOWN OF STEUBEN ACCOUNT RECEIVABLE

Due	\$1600 00	Annually	3½%	\$ 12800.00
				<hr/> <hr/>

