

1982

Annual Report of the Town Officers of the Town of Sorrento, Maine, For the Year Ending December 31, 1981. Also the Warrant

Sorrento, (Me.)

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Annual Report
of the
Municipal Officers
of
Sorrento, Maine

For the Fiscal Year Ending December 31, 1981

Also

The Warrant



Town Officers

SELECTMEN AND OVERSEERS OF POOR

Louis Sutherland

Edwin Clark

LeRoy Hooper Jr.

ASSESSORS

Louis Sutherland

Edwin Clark

LeRoy Hooper Jr.

TOWN CLERK

Evon Fenton

ROAD COMMISSIONER

Frank Trundy Jr.

TAX COLLECTOR

Evon Fenton

TREASURER

Joyce Perry

AUDITOR

Roger Dow

SUPERINTENDENT OF SCHOOLS

Frank Joy

TOWN DUMP MASTER

LeRoy Hooper Jr.

SCHOODIC C.S.D. SCHOOL COMMITTEE AND TRUSTEES

D. Bierman

Term Expires 1983

M. Parker

Term Expires 1984

S. Stevens

Term Expires 1982

HEALTH OFFICER

William Townsend

HARBOR MASTER

Charles Bunker

CIVIL PREPAREDNESS OFFICER

D. Bierman

CONSTABLE

K. Hastings

FIRE CHIEF

L. Hooper Jr.

PLANNING BOARD

A. Abbott

M. Parker

M. Wise

Joseph Lewis

STATE SENATOR
Thomas R. Perkins

Home Address

Box Y
Blue Hill, Maine 04614
Telephone: 374-5321

Legislative Address

State House
Augusta, Maine 04333
Telephone: 289-3601

REPRESENTATIVE TO LEGISLATURE

Roland S. Salsbury Jr.

Home Address

Rt. 1, Box 121K
Bar Harbor, Maine 04609
Telephone: 288-5732

Capitol Address

House of Representatives
State House
Augusta, Maine 04333

Assessor's Report

Property Exempt By Law	\$ 280,770.00	
Value Real Estate, Vet.	57,170.00	
Value Real Estate, Resident	3,211,810.00	
Value Real Estate, Non-Resident	<u>5,944,560.00</u>	
Total Real Estate		\$9,213,540.00
Value Personal Estate, Resident	182,000.00	
Value Personal Estate, Non-Resident	<u>214,400.00</u>	
Total Personal Estate		<u>396,400.00</u>
Total Valuation		9,609,940.00
Tree Growth Classification		
Edwin Clark	146 acres	
Bayard Ewing	159 acres	
Frances Chafee	114 acres	
App. at Town Meeting		34,454.00
Assessed, County Tax		7,764.35
Assessed, Flanders Bay C.S.D.		30,282.96
Assessed, Schoodic C.S.D.		25,468.38
Overlay		<u>4,898.48</u>
Total Assessed		102,868.17
State Revenue Sharing		<u>1,964.17</u>
Total Tax commitment		100,904.00
App. from Surplus		<u>13,940.00</u>
Total Budget 1981		114,844.00
App. from Federal Revenue		6,000.00
Rate 10.5 per \$1,000.		
Tax 1978		108,355.00
Tax 1979		83,578.46
Tax 1980		89,717.00
Tax 1981		100,904.00

Selectmen's Report

ADMINISTRATION

Resources

Appropriation	\$10,000.00
Inventory Tax	19.50
Snowmobile Tax Refund	114.00
U.S. Dept. of Interior	555.00
Tree Growth	125.71
George Fuller (Maps)	4.00
State of Maine	4.36
A.J. Giunta (Thomas Noyes)	4,150.97
Robert West	149.49
Heritage Savings Bank (N. Small)	236.10
William Andrews	119.46
Walter Guyette Jr.	293.21
Herbert Guyette	60.09
Guyette's Inc.	260.40
Robert & Barbara Mugnai	40.58
Rudman & Winchell (J. & D. Falgone)	705.48
Kent & Jill Haslings	360.60
Clement & Susan Guyette	110.29
	<hr/>
	17,309.24

Expenditures

Salaries

L. Sutherland, Selectman & Assessor	\$1100.00	
L. Hooper Jr., Selectman & Assessor	900.00	
E. Clark, Selectman & Assessor	900.00	
E. Fenton, Clerk & Reg. of Voters	350.00	
E. Fenton, Tax Collector	1166.08	
J. Perry, Treasurer	700.00	
	<hr/>	
		5,116.00

Printing & Supplies

Maine Municipal	20.00	
Marks Printing House	109.70	
Weekly Packet	584.50	
Seacroft Office	27.94	
Ellsworth American	10.00	
Town of Surry	15.00	
Tower Publishing	15.00	
Hutchins Brothers	22.30	
Walter Estabrook	2.70	
Branham Pub. Co.	21.00	
Pine Tree Print	24.24	
	<hr/>	
		852.38

Office (Telephone, Lights, Heat, Postage)		
Postage (F. Dumont)	265.00	
New England Telephone	276.82	
Bangor Hydro	77.49	
Hancock Oil	<u>215.68</u>	834.99
Legal		
Hale & Hamlin	630.00	630.00
Liens & Reg. of Deeds		
Reg. of Deeds	68.00	
Evon Fenton	34.54	
L. Sutherland	<u>5.60</u>	108.14
Elections & Warrants		
Dennis Perry	20.00	
Kent Hastings	24.00	
Martha Hale	42.00	
Cassie West	42.00	
Evon Fenton	36.00	
L. Hooper Jr.	<u>25.00</u>	189.00
Miscellaneous		
Roger Dow	775.00	
N. Sutherland (Typing)	30.00	
C. O'Connor	41.26	
B. Abbott	25.00	
J. Perry (Assessing Records)	90.00	
F.C. Lynam (Bonds)	100.00	
Maine Municipal Assoc.	232.50	
Maine Welfare Dir.	5.00	
Seacroft	66.30	
Flanders Bay C.S.D.	100.00	
P. Briggs	10.00	
Audrey Willis	36.00	
New England Telephone	30.00	
Evon Fenton	100.00	
Louis Sutherland	300.00	
Kent Hastings	31.00	
E. Clark	100.00	
L. Hooper Jr.	100.00	
J. Perry (liens & mileage)	<u>126.47</u>	
	2,298.53	
Total		<u>9,176.74</u>
Balance		8,132.50

FIRE DEPARTMENT

Resources

Appropriation \$3,000.00

Expenditures

Hancock Oil	672.69
Brake Service	117.11
Eastern Auto Supply	132.99
Bangor Hydro	68.60
C. O'Connor	134.13
Young's Store	11.52
Wescott's Hardware	28.76
Dunbar's Store	5.45
Brown's Comm.	49.95
Ellsworth Auto Supply	12.38
Long Pond Water Co.	1,575.00
Allen Dunbar	50.00
L. Hooper Jr.	<u>200.00</u>

Total Expended 3,058.58

Overdraft 58.58

STREET LIGHTS

Resources

Appropriation 2,500.00

Expenditures

Bangor Hydro 2,473.85

Balance 26.15

COUNTY AMBULANCE

Resources

Appropriation 398.00

Expenditures

County Ambulance 398.00

INSURANCE

Resources

Appropriation 2,400.00

Maine Municipal 13.76

Total 2,413.76

Expenditures

F.C. Lynam 1,740.50

Maine Municipal 931.00

Total 2,671.50

Overdraft 257.74

SECURITY PATROL

Resources
Appropriation 2,500.00

Expenditures
C. O'Connor 20.00
F. Trundy Jr. 150.00

Total 170.00

Balance 2,380.00

TOWN DUMP

Resources
Appropriation 2,000.00

Expenditures
K. Bragdon 300.00
Allen Dunbar 813.00
L. Hooper Jr. 650.00

Total 1,763.00

Balance 237.00

BOARD OF HEALTH

Resources
Appropriations 200.00

Expenditures
L. Hooper Jr. 180.00

Balance 20.00

PLUMBING PERMITS

Resources
Receipts 94.00

Expenditures
State of Maine 31.25
Louis Sutherland 60.00

Total 91.25

Balance 2.75

MUNICIPAL SEWAGE SYSTEM

Resources

E.P.A. 1,860.00

Expenditures

J.W. Sewall Co. 3,120.00

Overdraft 1,260.00
(To be paid from Sewer Fees & State of Maine)

REPAIR TOWN ROADS

Resources

Appropriation 3,000.00

T. Haskell 130.25

A. Dunbar 130.25

L. Meynell 130.25

Total 3,390.75

Expenditures

Robert Johnson 415.00

F. Trundy Jr. 1,011.00

R. MacQuinn 237.60

W.H. Shurtleff 642.63

R. Mitchell 50.00

H. Farnsworth 50.00

Town Road Improvement 317.36

Total 2,723.59

Balance 667.16

TOWN ROAD IMPROVEMENT

Resources

State of Maine 6,116.98

Repair Town Road Appropriation 317.36

Total 6,434.34

Expenditures

Robert Johnson 5,690.74

L. Hooper Jr. 743.60

Total 6,434.34

STATE AID ROAD CONSTRUCTION

Resources

Appropriation 2,388.00

Balance in Account 11,369.00

Total 13,757.00

Expenditures		
State of Maine	11,369.00	
Maine Asphalt	<u>706.00</u>	
Total		12,075.00
Balance		1,682.00

IMPROVED ROAD SURFACE

Resources		
Balance (Fed. Rev.)	4,500.00	
Appropriation (Fed. Rev.)	2,500.00	
State Aid Road Account	<u>706.00</u>	
Total		7,706.00

Expenditures		
Maine Asphalt		7,706.00

SNOW REMOVAL & SANDING

Resources		
Appropriation	11,440.00	
Balance from 1980 Contract	<u>6,365.17</u>	
Total		17,805.17

Expended on Contract

Jan. - April 1981		
H.P. Fairfield	135.88	
F. Trundy Jr.	6,134.12	
Coles Express	<u>10.35</u>	
		6,270.35

Nov. - Dec. 1981		
F. Trundy Jr.	4,332.00	
H.A. Fairfield	<u>610.00</u>	
		<u>4,942.00</u>

Total		11,212.35
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Balance to 1982		6,592.82
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Stockpile		
Appropriation	2,500.00	
State of Maine (1980 & 1981)	<u>3,516.00</u>	
Total		6,016.00

Expenditures		
Paul Martin	3,200.00	
Moore Chemical	<u>1,619.42</u>	
Total		4,819.42

Balance		1,196.58
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DOWNEAST TRANSPORTATION

Resources		
Appropriation		200.00
Expenditures		
Downeast Transportation		<u>200.00</u>

FRENCHMAN'S BAY LIBRARY

Resources		
Appropriation		500.00
Expenditures		
Frenchman's Bay Library		<u>500.00</u>

EDUCATION

Assessed		55,751.34
Expenditures		
Flanders Bay C.S.D.	30,282.96	
Schoodic C.S.D.	<u>25,468.38</u>	
Total		55,751.34

SCHOLARSHIP FUND

Resources		
Church of the Redeemer		200.00
Expenditures		
Kevin Clark & University of Maine		<u>200.00</u>

TOWN PIER

Resources		
Appropriation	800.00	
Dock Fees	<u>220.00</u>	
Total		1,020.00
Expenditures		
Bangor Hydro	13.24	
West Bros. (1980)	220.00	
F. Trundy Jr.	834.00	
Jerry's Hardware	<u>166.11</u>	

Total		1,233.35
Overdraft		213.35

VILLAGE GREEN

Resources		
Appropriation		400.00
Expenditures		
Dwayne Clement		<u>400.00</u>

REPAIRS TOWN PROPERTY

Resources		
Appropriation		1,000.00
Expenditures		
Raymond Fenton	174.57	
Jerry's Hardware	<u>647.94</u>	
Total		822.51
Balance		177.49

HANCOCK PLANNING COMMISSION

Resources		
Appropriation		250.00
Expenditures		
Hancock County Planning Commission		<u>250.00</u>

SORRENTO PLANNING COMMISSION

Resources		
Appropriation		200.00
Expenditures		<u>0.</u>
Balance		200.00

COASTAL ZONE MANAGEMENT

Resources		
C. Z. M. Grant	5,850.00	
Received to date		1,750.00
Expenditures		
C. O'Connor	41.50	
M. Bednar	730.00	

E. Bierman	220.00	
Brent Sutherland	825.00	
Joyce Perry	<u>30.00</u>	
Balance due from C. Z. M.		96.50

COUNTY TAX

Assessed		7,764.35
Expenditures		
Ida Hamilton		<u>7,764.35</u>

FIRE TRUCK FUND

Resources		
Balance		3,464.96
Appropriations (Fed. Rev.)		1,000.00
Donations		<u>985.00</u>
Total (Plus Interest)		5,449.96
Expenditures		<u>1,140.00</u>
Balance		5,309.96

WELFARE

Resources		
Appropriation		3,000.00
Expenditures		
Bangor Hydro	300.70	
F.W. Beal	70.00	
Guyette's Inc.	10.00	
Michael Ross	557.17	
Doug's Shop & Save	250.00	
New England Telephone	145.00	
Dunbar's Store	<u>110.00</u>	
Total		1,442.87
Balance		1,557.13

SULLIVAN-SORRENTO RECREATION CENTER

Resources		
Appropriation		1,500.00
Expenditures		
Sullivan-Sorrento Recreation Center		<u>1,500.00</u>

HANCOCK COUNTY MENTAL HEALTH

Resources
Appropriation 168.00

Expenditures
Hancock County Mental Health 168.00

ELEANOR WIDNER DIXON CLINIC

Resources
Appropriation 200.00

Expenditures
Eleanor Widner Dixon Clinic 200.00

MAINE SPECIAL OLYMPICS

Resources
Appropriation 50.00

Expenditures
Maine Special Olympics 50.00

WASHINGTON-HANCOCK COMMUNITY AGENCY

Resources
Appropriation 90.00

Expenditures
Washington-Hancock Community Agency 90.00

HOMEMAKER AND HOME HEALTH

Resources
Appropriation 160.00

Expenditures
Homemaker and Home Health 160.00

SENIOR CITIZENS

Resources
Appropriation 50.00

Expenditures
Eastern Task Force 50.00

Treasurer's Report

December 31, 1981

Balance, December 31, 1980

\$44,980.13

Cash Receipts, 1981:

Excise Tax \$8,969.68

Property Tax, 1975 35.20

Property Tax, 1977 359.00

Property Tax, 1979 27.00

Property Tax, 1980 24,125.62

Property Tax, 1981 88,438.00

Property Tax, 1982 500.00

113,484.82

Interest: 1977 Tax 100.05

Interest: 1980 Tax 20.13

120.18

Tax Leins 4,952.01

Costs and Interest 1,534.66

6,486.67

State of Maine

EPA 1,860.00

Snow Removal 3,516.00

Snowmobile Licenses 114.00

Tree Growth Law 125.71

CZM 1,755.00

Town Road Reimbursement 6,116.98

Taxation Appropriation 4.36

Inventory Tax Reimbursement 19.50

Municipal Revenue Sharing 2,332.26

15,843.81

Town Roads 390.75

Plumbing Permits 94.00

Pier and Harbor Use 220.00

MMA - Insurance Reimbursement 13.76

Fire Department Donations 40.00

Sale of Town Maps 4.00

Returned Item 15.00

Scholarship Fund 200.00

U.S. Conservation Ease. 555.00

Federal Rev. Sharing 6,256.00

Transfers:

Fire Truck Fund #8431 1,140.00

Fire Truck Donations 985.00

Fed. Rev. Acct. #13938	10,000.00		
Savings Acct. #5399	<u>9,600.00</u>		
		21,725.00	
Total Cash Receipts Nos. 332-428			174,418.67
Interest:			
Savings Acct. #5399	204.41		
Fire Truck Fund #8431	232.68		
Federal Revenue Acct. #13938	<u>590.01</u>		
			1,027.10
Savings Acct. #5399:			
Certificate Interest	2,633.60		
Less Transfers	9,600.00		
			6,966.40
Fire Truck Fund #8431:			
Donations	985.00		
Fed. Rev. Approp.	1,000.00		
1980 Correction on Approp.	<u>2,000.00</u>		
		3,985.00	
Less Transfers		1,140.00	
			2,845.00
Federal Revenue Sharing Acct. #13938:			
U.S. Treasury Receipts	6,256.00		
Less Transfers		10,000.00	
			3,744.00
Less Warrants Nos. 1-29 Inclusive:			<u>150,883.05</u>
BALANCE, December 31, 1981			<u>61,677.45</u>
Cash Balance Ch'king Acct., December 31, 1980	2,587.59		
Cash Rec'd Receipts 1981, Nos. 332-428	<u>174,418.67</u>		
Total Cash Available		177,006.26	
Less Warrants, 1981, Nos 1-29		150,883.05	
Cash Balance, Ck'ing Acct., December 31, 1981			<u>26,123.21</u>

Savings Account #5399:

Balance, December 31, 1980	8,639.20
Int. on Cert. 1981	2,633.60
Int. on Savings	<u>204.41</u>

11,477.21
9,600.00

Less Transfers

1,877.21**Fire Truck Fund #8431**

Balance, Dec. 31, 1980	2,613.96
Deposits	3,000.00
Donations	985.00
Interest	<u>232.68</u>

6,831.64
1,140.00

Less Transfers

5,691.64**Federal Revenue Sharing Acct. #13938**

Balance, Dec. 31, 1980	11,139.38
U.S. Treasury Receipts	6,256.00
Interest	<u>590.01</u>

17,985.39
10,000.00

Less Transfers

7,985.39

Certificate of Deposit - 26 week

20,000.00

BALANCE, December 31, 1981

61,677.45**Marcia R. Crabtree Trust Fund #9462**

Balance, December 31, 1980	262.00
Principal	125.00
Accumulated Income	137.06
Interest 1981	<u>15.11</u>

277.17

Balance, December 31, 1981

Tax Collector's Report

Commitment		\$100,904.00
Treasurer's receipts	\$94,567.50	
Abatements	64.00	
Uncollected	6,069.50	
Adjustment	203.00	
		100,904.00
 Excise Taxes		 \$8,969.68
 Property Tax, 1980		 24,125.62
1979 Taxes		27.00
1977 Taxes		359.00
1975 Taxes		35.20
Interest		120.18

Taxes Received After Audit

Cook, Heidi (Calf Island)		135.50
LaComble, Corinne		620.00
Rockwell, Frances		145.00
Welch, Leanard Earl		63.00

UNCOLLECTED RESIDENT

Andrews, Richard		124.00
Andrews, William & Joyce		98.00
Briggs, Prescott III		11.00
Curtis, Arthur		577.00
Curtis, Joel		11.00
Curtis, Charles		7.00
Curtis, David		59.00
Guyette's Inc.		223.00
Guyette, Walter Jr.		262.00
Guyette, Herbert		42.00
Hardison, James & Karen		128.00
Hastings, Kent & Jill		357.00
Jellison, Ralph & Judith		285.00
LaComble, Corrinne		620.00
Parker, Michael & Heather		272.00
Sargent, Wellington & Natalie		146.00
Starkweather, Herman K.		459.00
Welch, Leanard Earl		63.00
West, Cassilina & Perry, Gerald		170.00
Zabot, Richard & Toby		315.00
Pinkham, Heirs of		26.00

4,255.00

UNCOLLECTED NON-RESIDENT

Barnette, Kay	7.00
Brown, John & Ann	32.00
Falzone, Joseph & Donna	658.00
Gamble, James & Alberta (Calf Island)	271.50
Cook, Shelia, Andrew, Heidi, Peter, Charles (Shoremede)	258.00
Landry, Timothy	21.00
Motelson, Steve	53.00
O'Connor, Paul E.	106.00
Owen, George	42.00
Raup, Susan S.	11.00
Rockwell, Frances	145.00
Heritage Savings Bank	<u>210.00</u>

1,814.50

EVON FENTON
Tax Collector

List of Taxpayers

RESIDENT

Name	Real Estate	Personal Estate	Total Tax
Abbott, Andrew & Beatrice	26,750	200	282.00
Abbott, Andrew H. Jr.	9,600		100.00
Abbott, Jeff	2,840		29.00
Andrews, Samuel & Linda	20,930	200	221.00
Andrews, Mark	8,000		84.00
Andrews, Richard	11,900		124.00
Andrews, Stewart	14,720	400	158.00
Andrews, Thomas	5,870	3,000	93.00
Andrews, William & Joyce	9,350		98.00
Barrett, Gertrude	21,140		221.00
Bohlin, Albert	14,730		154.00
Bracey, Steven	25,290		265.00
Brandt, Norman & Patricia	29,590		310.00
Bragdon, Kathleen & Perry, Wendell	36,860		387.00
Briggs, Prescott, Jr.		1,000	11.00
Briggs, Prescott & Helen	33,670	3,000	385.00
Bierman, Daniel & Joyce	42,490		446.00
Bunker, Charles W.	24,800	3,000	292.00
Clark, Bruce & Patricia	36,900	10,000	492.00
Clark, Edwin & Ruth	57,790	600	612.00
Clark, Priscilla L.	25,410		267.00
Clement, Dwayne & Esther	29,560		310.00
Clendaniel, George & Marion	39,900	2,000	440.00
Creamer, Gardner & Margaret	64,990	1,000	693.00
Crothers, Charles & Joan	52,470	40,000	971.00
Curtis, Arthur & Elinor	54,920		577.00
Curtis, Joel		1,000	11.00
Curtis, Charles J.		700	7.00
Curtis, David	5,200	400	59.00
Daley, Gerald & Martha	32,800	2,200	367.00
Davis, Hilda	62,790		659.00
Donnell, Audrey	7,250		76.00
Dumont, Francis Bernard & Florence	30,250		318.00
Estabrook, Walter & Marion	22,580		237.00
Estabrook, Walter W.	37,000	1,300	403.00
Fenton, Myles & Raymond	8,750		92.00
Fenton, Myles & Ruth	39,480		415.00
Fenton, Raymond & Ella	38,980		409.00
Gledhill, John & Marjorie	45,080		473.00
Gordon, Royce & Cheryl	30,430		320.00
Grangrade, John & Mary	12,990		136.00
Gunning, Gloria	9,050		95.00
Guyette, Inc.	21,280		223.00
Guyette, Clement & Susan	9,900		104.00

Guyette, Walter Jr.	24,990		262.00
Guyette, Herbert	4,000		42.00
Hale, Martha A. & Beaulieu, Thelma H.	33,300		350.00
Hammond, Elliot & Helen	48,140		505.00
Hardison, James & Karen	2,200		128.00
Haskins, Reginald	70,200	3,200	771.00
Haskins, Sturgis		3,600	38.00
Hastings, Kent & Jill	32,930	1,000	357.00
High, Harvey & Judy	29,500		310.00
Hjorth, Peter & Elizabeth	46,500	17,000	668.00
Hjorth, Peter II		700	7.00
Hjorth, Judith		700	7.00
Hjorth, David		700	7.00
Hooper, Leroy Jr.	14,160		149.00
Hooper, Leroy Sr. & Thelma	23,470		246.00
Huebner, Mary T.M.	160,730		1,688.00
Hughson, Mildred	60,580	1,000	647.00
Jellison, Lois	12,940		136.00
Jellison, Ralph & Judith	27,130		285.00
La Comble, Corinne C.S.	59,010		620.00
Leighton, Maude	5,200		55.00
Lewis, Joseph H.	47,440	3,000	530.00
Libby, Ronald & Sandra	45,300	300	479.00
Marshall, Robert A. & Morgan, Lorraine W.	29,440		309.00
Meynell, Paul	20,000		210.00
Moss, Alvin & Ruth	39,730		417.00
Neleski, Paul & Marti Ellen	25,190	3,000	296.00
Nichols, David	40,600		426.00
O'Connor, Charles & Natalie	62,940	5,000	714.00
Parker, Michael & Heather	25,880		272.00
Parr, Doris	26,520		278.00
Patton, Carl & Mary	39,840	1,500	644.00
Patton, Carl	20,000		
Perry, Dennis & Joyce	33,410	500	356.00
Perry, Dorothy	27,550		289.00
Perry, Edgar & Dorothy L.	13,420		141.00
Perry, Gerald	600		6.00
Pinkham, Luther Heirs	2,430		26.00
Paulin, John & Susan	16,820		177.00
Preble, Irene	1,150		12.00
Preble, Frank & Irene	32,980	3,000	378.00
Sargent, C.D. jr. & Alice	25,510		268.00
Sargent, C.D. Jr.			228.00
Sargent, Wellington & Natalie	11,900	2,000	146.00
Scott, Gail & Martha	19,030		200.00
Starkweather, Herman	62,740		659.00
Stevens, Edward Seward Jr.	38,410	2,800	432.00
Stewart, Norval & Dorothy	44,000		462.00

Sutherland, Louis & Nadine	32,930		346.00
Sutherland, Louis Jr.		5,000	53.00
Sutherland, Bryant		5,000	53.00
Thompson, Arthur	31,430		330.00
Townsend, William & Frances	35,270		370.00
Trundy, Frank Jr.	32,150	25,000	601.00
Tukey, Robert & Sarah	34,240		360.00
Welch, Earl Jr.	50,960		535.00
Welch, Leonard Earl	6,000		63.00
Welch, Earl Sr.	43,670		459.00
West Bros. Boat Yard	14,450		152.00
West Bros.		8,000	84.00
West, Delmont & Waldo	8,460		89.00
West, Cassilena	24,130		253.00
West, Cassilena & Perry, Gerald	16,170		170.00
West, Delmont	32,020		336.00
West, Robert	11,700		123.00
West, Waldo & Winnifred	32,850		345.00
Whalen, Omar Lee & Helen	36,560		384.00
Wheatland, Stephen & Dorothy	94,320	15,500	1,153.00
Willis, Thomas	740		8.00
Wise, William M. Jr.	70,070	3,000	768.00
Zabot, Richard & Toby		30,000	315.00

NON-RESIDENT

Anagnos, George, John, Richard, Jerry	139,800		1,468.00
Anderson, Robert & Mildred	46,470		488.00
Arslan, Ruth M.	14,400		151.00
Ashe, Deborah E. & Kugel, Cheryl Ann	6,050		64.00
Antonetti, Helen & Kugel, Cheryl & Ashe, Deborah	14,140		148.00
Ballard, Francis & Jane	40,510	8,000	509.00
Bangor-Hydro Electric Co.	68,000		714.00
Barnette, Kay		700	7.00
Beckjord, E.S. & Carol		1,200	13.00
Bell, Colin & Elaine	8,250		87.00
Bennett, Rodney O.	29,000		305.00
Bethune, Jimmy		1,000	11.00
Brinton, Wesley & Dorothy	94,570		993.00
Brown, Robert		1,000	11.00
Brown, John & Ann		3,000	32.00
Bruenn, Dorothy C.	96,950		1,018.00
Buhner, Robert & Helen	22,890		240.00
Buzzell, Winnifred	10,080		106.00
Cahill, Lawrence Sr.	33,330		350.00
Cahill, Lawrence Jr.	19,290		203.00
Cameron, Richard & Constance	15,500		163.00
Campbell, John W. Jr.	64,940	3,000	714.00
Campbell, John W. Jr. & Nealy, William	30,000		315.00

Carlisle, Pauline C.	128,120	3,000	1,377.00
Carlise, Norman	14,240		150.00
Chafee, Dexter	35,800	5,000	429.00
Chafee, Dr. Francis	106,030	1,000	1,124.00
Chafee, John H. & Welch, Susan	44,940		472.00
Chafee, Z. III & Tillinghast, Ellen	93,620	2,000	1,004.00
Chafee, Ann	39,000		410.00
Clifford, Ralph & Norma	31,430		330.00
Colwell, Vivian & Candage, Jeanette	43,900		461.00
Conway, Frank & Chafee, Elizabeth	51,400		540.00
Cook, Sheila G.	8,550	1,200	103.00
Corea, John		1,000	11.00
Crawford, Richard B. Dr.		1,000	11.00
Cummings, Minnette H.	35,620		374.00
Cummings, Minnette & Bruenn, Dorothy & Wilson, Philip & Richter, Peter	10,220		107.00
Creamer, Lorenzo	12,420		130.00
Cushman, Janet	60,490	3,200	669.00
Dall, John & Stephanie	9,080	2,000	116.00
Dedham, John & Constance	16,700		175.00
Doolittle, Clyde B. Jr.	4,000		42.00
Doty, Eleanor J.	12,000		126.00
Dunbar, Emery	10,600		111.00
Ellis, Georgianna K.	45,040		473.00
Emerson, Robert		8,500	89.00
Ebstine, Franklin		1,000	11.00
Emory, Elizabeth Haywood	22,300		234.00
Ewing, Bayard	138,055	8,000	1,534.00
Ewing, Gifford & W.F.	45,560	4,000	520.00
Ewing, Gifford & Bayard	50,880		534.00
Faella, Joyce Hess	121,400		1,275.00
Falzone, Joseph & Donna	62,640		658.00
Farewell, John		4,700	49.00
Fimble, Paul & Janet	15,840		156.00
Finney, Redmond		25,000	263.00
Fox, Edward & Ann	15,000		158.00
Fuller, Carol	31,690		333.00
Cook, Sheila, Andrew, Heidi, Peter, Charles	49,180		516.00
Gamble, James & Alberta	103,270		1,084.00
Gamble, Elizabeth Heirs	163,000	11,900	1,837.00
Gamble, James Jr.		3,000	32.00
Gamble, James Jr. & Wendy	47,000		494.00
Gamble, James III		3,000	32.00
Gardner, Margaret Heirs	59,880	2,400	654.00
Gazis, Diane C.	37,870	1,000	409.00
Gilbert, Mary E.	67,710		711.00
Gleason, Edward & Anne	75,870		797.00
Goodrich, David		2,000	21.00
Gould, Ralph & Jennie	16,000		168.00
Gray, Frank & Pauline	2,580		27.00
Graves, David	4,620		49.00
Green, Edward & Dorothy	22,770		239.00
Gristina, Susan S.	43,630	1,000	469.00

Gurin, Samuel & Celia	42,360		445.00
Guyette, George	2,330		24.00
Haskins, Rupert & Blanche	25,440		267.00
Heyward, Jane	62,650	3,200	692.00
Heyward, Louise S. & Natalie N.	12,000		126.00
Hotson, Mary Peabody	43,970		462.00
Huber, Michael W.	64,000	25,000	935.00
Humphrey, Eleanor	24,020		252.00
Hunt, Robert & Barbara	90,500		950.00
Jarombek, James A. & Jerry J.	9,700		102.00
Johnson, Harold D.	35,830		376.00
Keith, Margaret Ridgley	59,990		630.00
Kennedy, John	53,810		565.00
Krieger, Stephen	20,160		212.00
Kugel, Jeffrey & Cheryl	5,760		60.00
Laverack, William & Persis	86,200	9,000	1000.00
Landry, Timothy		2,000	21.00
Lewis, Lawrence & Lois Ann	52,710		553.00
Lewis, Alida L. & Victoria S. & Dora V.	11,410		120.00
LeBreton, Pierre R.	9,700		102.00
Long Pond Water Co.	150,000		1,575.00
Lutz, Harold	47,300		497.00
Mayzell, Michael & Dorothy	30,180		317.00
Meynell, J.F. Heirs	37,535		394.00
Montgomery, Robert E.	48,350	4,000	550.00
Motelson, Steve		5,000	53.00
Mugnai, Robert & Barbara	2,150		23.00
Musconi, Dominic	4,900		51.00
Murdough, H. V. Dr.		1,000	11.00
Natures Conservancy of the PineTree State, Inc.	9,600		101.00
Neville, Frederica K. Heirs	32,690		343.00
Niblock, Thomas & Judith	36,360		382.00
Noble, Henry S.	121,690	5,500	1,336.00
Noyes, Crosby S.	93,750	3,300	1,019.00
Noyes, Crosby S. Jr.	29,450		309.00
Noyes, Newbold Jr. & Beatrice	114,810	4,000	1,248.00
Noyes, Thomas E.	52,900		555.00
Nichols, Fred	41,100	1,000	443.00
Nichols, John Heirs	39,000		410.00
Ober, Florence & Harvey	2,000		21.00
O'Connor, Paul E.	10,100		106.00
O'Hearn, Phylis	15,060		158.00
Owen, George		4,000	42.00
Osborn, John Jr. & Emilee, Frederick & Ann Todd Spencer, Richard & Alice Osborn	33,190		348.00

Parisian, Arthur & Alice	790		8.00
Paulhus, Lottie	14,190		149.00
Pizer, William P.	5,360		56.00
Perry, Leighton	2,820		30.00
Pooh, Investments Limited	137,100	700	1,447.00
Raup, Susan S.		1,000	11.00
Reich, Anne		1,000	11.00
Richardson, Gilbert	280		3.00
Richter, Patricia E.	36,000		378.00
Ricker, Jane B.	20,800		218.00
Robbins, Frederick & Alice	52,050		547.00
Rockwell, Frances	13,800		145.00
Rowe, Edith & William & John	34,290		360.00
Rowe, John	380		4.00
Rowe, William & Elizabeth	20,090		211.00
Schley, Dr. Mary & Wheatland, Richard		1000	11.00
Schwartzmuller, James & Mary	15,780		166.00
Sidelinger, Joseph Sr. & Patricia	9,790		103.00
Silva, Dr. P.		1000	11.00
Sqouros, T.A. & Joan P.	45,000		473.00
Small, Norman (Heirs)	6,300		66.00
Heritage Savings Bank	20,000		210.00
Smith, Hugo & Helen	82,990	1,000	882.00
Sokaloft, Nancy Boyd	121,090	4,000	1,313.00
Sorrento,, V.I.A.	197,080		2,069.00
Sorrento Yacht Club		3,000	32.00
Steinhardt, Ralph		2,000	21.00
Spain, Letia	27,670		291.00
Tomas, Noel E. & Bigelow, Mary	23,950		251.00
Trowbridge, George	2,000		21.00
Trowbridge, Gus	2,000		21.00
Van Dusen, John, Hugh, Derek	35,200		370.00
Van Dusen, Hans, Peter, Eric		700	7.00
Vandever, Wellington	171,470	4,200	1,844.00
Veri, Alberta & Linda	12,820		135.00
Waldner, Robert		3,000	32.00
Wilbur, Carl	17,850		187.00
Wilson, Phillip Jr.	82,400	2,000	886.00
Webber, George Rev.	31,820	1,000	345.00
Welch, Huntington P.		1,000	11.00
Welch, William Family Partnership	45,470	2,000	498.00
Wellman, Alice W.	52,000	1,000	557.00
West, Margaret Heirs	10,290		108.00
Wheatland, David & Susan	51,930		545.00
Wheatland, Richard	50,400		529.00
Whitney, Alexandria	9,980		105.00
Wooster, Russell D. & Kinney, Rosalie	22,510		236.00
Younger, George	34,050	1,000	369.00

VETERANS

Andrews, Lloyd	14,000		84.00
Bragdon, Kathleen	29,830		250.00
Readon, Vera	16,370		109.00
Lunt, Earl & Rita	20,970	500	162.00

Sullivan-Sorrento Historical Society

To the Town of Sorrento:

As we write this report, we are approaching the 10th anniversary of our Historical Society. It was on January 12, 1972, that 14 Charter Members held the first meeting at the Recreation Center in West Sullivan. Also rapidly approaching is Sullivan's Bicentennial in 1989 (Sorrento will celebrate its Centennial on March 8, 1995). On February 16, 1789, the Town of Sullivan (then including Sorrento and the Sweetland section of Hancock) was incorporated. Last year at this time, we announced that we would like to undertake the rewriting of the Town history for the Bicentennial and requested the assistance of year-round and Summer residents and non-residents with roots in the area. To date the response has been less than spectacular. Let's not wait till the last minute, but start gathering and recording our updated history now. Surely, everyone has something of historic interest which could be included. Generally, someone is in the Historical Society room at the Recreation Center on Tuesday and/or Thursday afternoons and information can always be left at Frenchman's Bay Library. If we are to do a decent job, we need everyone's help.

Starting this year, we are eliminating the cold-weather meetings from November through March. From April through October we will continue to meet on the third Wednesday of each month, either at the Recreation Center or at the Sorrento Library. This year's meetings have included, in addition to "business" meetings, George Jellison's talk on the granite industry and quarries of Sullivan, Dr. Samuel Gurin's account of his "Half-Century of Biomedical Science", Sandy Phippen's reminiscences of growing up in Hancock, Ambassador Tyler Thompson's recounting of his and his wife's experiences while interned for 16 months by the Germans in World War II and Deale Salisbury's exhibit of, and talk on, his extensive flag collection.

Last Summer an interesting artifact was discovered in digging a septic system in Sullivan Harbor by the former Emery homestead. It was the old gravestone of Daniel and Abigail Sullivan. Apparently the stone had broken in half at the Sorrento Cemetery. We believe that it was the Emery family who provided the new stone now in the Cemetery and they must have brought the broken stone to their home. It was quite badly broken in the recent excavation and we had hoped that someone from Maine State Museum would come to examine it and recommend a method for putting it back together again. The information, however, came via telephone and we are still hesitant about doing anything to the pieces. Perhaps we will simply leave them flat without trying to make them one piece again. If anyone has expertise in such matters, we would certainly appreciate hearing from them.

We hope to get back to our original idea of a quarterly Newsletter and published them in July and November 1981, with another planned for early 1982 to be sent to all members. We welcome all comments and/or contributions of material. Thus far we have published Bulletins 1-4 in Volume No. 1, Bulletins 1-4 in Volume No. 2 and our next issue will be Bulletin No. 4 in Volume No. 3.

We are most pleased to have been able to furnish photographs for the covers of the Town Reports of both Sorrento and Sullivan for 1981.

Respectfully submitted,
Officers and Directors of the
Sullivan-Sorrento Historical Society

Frenchman's Bay Library Report

The Frenchman's Bay Library serves residents of Sullivan and Sorrento as a free lending library. Over three hundred new books were added during 1981, making over 12,000 books available for circulation on our shelves. Many of the new books were added to the Children's Section. The Library provides large-type books for those with impaired vision, and obtains "talking books" for those who cannot see to read. We continue to subscribe to many periodicals.

The Library Committee consists of twenty-five members (1/3 from Sorrento and 2/3 from Sullivan) who meet monthly September - June, on the first Monday evening of each month. Throughout the year the Committee held a number of fund-raising events to supplement the two towns' yearly appropriations. The public support of all these events is much appreciated. With the money realized from an event in December the Library is purchasing a used electric typewriter for our Librarian, Mrs. Edna Robertson. We acknowledge Mrs. Robertson with gratitude for her many years of continued service to the Library and our towns.

The Library is open throughout the year on Tuesday - Saturday from 1:00 P.M. to 4:00 P.M.

Respectfully submitted,
Frenchman's Bay Library Committee

Report of Town Clerk

BIRTHS	4
DEATHS	6
MARRIAGES	3

Respectfully submitted,
EVON FENTON

Appropriations 1981

Money voted to raise and appropriate at the March 2, 1981 Town Meeting:

Administration	\$10,000.00
State Aid Road Construction	2,388.00
Streetlights	2,500.00
Town Roads	3,000.00
Village Green	400.00
Frenchman's Bay Library	500.00
Town Pier	800.00
Insurance	2,400.00
Town Dump	2,000.00
Fire Department	3,000.00
Hancock County Mental Health Assoc.	168.00
Board of Health	200.00
Repair of Town Property	1,000.00
Welfare	3,000.00
Hancock County Regional Planning	250.00
County Ambulance Inc.	398.00
Eleanor Widner Dixon Clinic	200.00
Sorrento Planning Board	200.00
Sullivan-Sorrento Recreation Center	1,500.00
Maine Special Olympics Inc.	50.00
Maine Association of Conservation Comm.	Ind. Postponed
Washington-Hancock Comm. Agency	
Transportation and Winterization	90.00
Homemaker and Home Health	160.00
Sen.-Cit.	50.00
Downeast Transportation	200.00
Surplus	
Snow Removal & Sanding	11,440.00
Stockpile	2,500.00
Federal Revenue	
Fire Truck Fund	1,000.00
Improved Road Surface	2,500.00
Volunteer Security Patrol	2,500.00

The Warrant

Hancock, SS

State of Maine

To

constable in Town of Sorrento, in County of Hancock.

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 Schoolhouse on Monday the 1st day of March A.D. 1982 at 7 o'clock in the evening then and there to act on the following articles, namely:

- 1 To choose a moderator to preside at said meeting.
- 2 To choose first, second, and third Selectmen and fix salary for same.
- 3 To choose a Town Clerk for the ensuing year 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 Tax Collector and fix salary for same.
- 7 To choose a Town Treasurer and fix salary for same.
- 8 To choose a Civil Defense Officer and fix compensation.
- 9 To choose one member to serve three years as Trustee of the Flanders Bay Community School District.
- 10 To choose one member of School Committee, to serve three years.
- 11 To choose a Road Commissioner and fix compensation.
- 12 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.
- 13 To see if the Town will vote to authorize the Selectmen to sell and dispose 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 prior to such sale, so that all may have an opportunity to bid same.
- 14 To see if the Town will vote to accept the Shellfish Conservation Ordinance as proposed by the Shellfish Conservation Committee and the D.M.R.
- 15 To see what sum the Town will raise and appropriate for the following accounts, namely:

Administration
Street Lights
Village Green
Improved Road Surface
Town Roads
Frenchman's Bay Library
Town Pier
Insurance
Town Dump
Fire Department
Hancock County Mental Association
Board of Health
Repair of Town Property
Welfare
Hancock County Planning Commission
County Ambulance
Eleanor Widner Dixon Clinic
Sorrento Planning Board
Sullivan-Sorrento Recreation Center
Maine Special Olympics Inc.
Maine Association of Conservation Commission
Washington-Hancock Community Agency
Homemaker and Home Health
Unemployment Compensation Fund
Sen-Cit
Scholarship Fund
Downeast Transportation
Shellfish Conservation Program

- 16 To see what sum the Town will raise and appropriate for snow removal and sanding.
- 17 To see what sum the Town will vote to appropriate from the Federal Revenue Trust Fund for additions to the heating system in the Schoolhouse, insulation and windows.
- 18 To see what sum the Town will vote to appropriate from the Federal Revenue Trust Fund for the Fire Truck Fund.
- 19 To see what sum the Town will vote to appropriate from the Federal Revenue Trust Fund for Improved Road Service.
- 20 To act on any other business that may come before the meeting.

The Selectmen hereby give notice they will be in session at the Schoolhouse at 7 o'clock in the evening on Monday, March 1, 1982.

Given under our hands at Sorrento aforesaid, this 1st day of February A.D. 1982.

Louis Sutherland
Edwin Clark
LeRoy Hooper Jr.
Selectmen of Sorrento

Selectmen's Estimates

Administration	10,000
Town Pier	800
Village Green	400
Town Dump	2,000
Street Lights	2,600
Fire Department	3,500
Insurance	2,500
Board of Health	200
Repairs of Town Property	1,000
Town Roads	3,000
Welfare	300
Hancock County Regional Planning	500
County Ambulance Inc.	398
Eleanor Widener Dixon Clinic	200
Sorrento Planning Board	200
Sullivan-Sorrento Recreation Center	1,500
Hancock County Mental Health Association	207
Maine Special Olympics Inc.	50
Frenchmen's Bay Library	500
Homemaker and Home Health	297
Washington-Hancock Comm. Agency Transportation & Winterization	90
Sen-Cit	75
Downeast Transportation	200
Scholarship Fund	
Shellfish Conservation Program	
Snow Removal & Sanding	
Stockpile	
Schoolhouse Repairs	
Heating System	2,500
Insulation	1,500
Windows	2,500

Auditor's Report

ROGER W. DOW
Public Accountant
75 Main Street
Ellsworth, Maine 04605

(207) 667-5518

February 8, 1982

Board of Selectmen
Town of Sorrento
Sorrento, Maine

We have examined the balance sheet of the Town of Sorrento, Maine as of December 31, 1981, and the related statements of revenues and expenses and changes in surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Our examination has been made primarily for the purpose of formulating an opinion on the basic financial statements taken as a whole. The other data included in the report, although not considered necessary for a fair presentation of the financial position, results of operations or changes in fund balance in conformity with generally accepted accounting principles are presented for supplementary analysis purposes and have been subjected to the audit procedures applied in the examination of the basic financial statements and are in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

In our opinion, the aforementioned financial statements present fairly the financial position of the Town of Sorrento, Maine as at December 31, 1981, and the results of its operation and changes in fund balance for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,


Roger W. Dow
Public Accountant

RWD/dcd

AUDIT COMMENTS

The Town of Sorrento has a \$20,000 certificate of deposit with the Penobscot Savings Bank. The certificate is due to mature on April 13, 1982 and earns interest at 13.75% per annum. Interest earned for 1981 amounted to \$2,633.60.

Accounts payable due to taxpayers for overpayment of 1980 taxes amounts to \$15. Paul E. O'Connor overpaid \$10 and Mary Sehley overpaid \$5. These amounts can be refunded or applied to the 1982 taxes.

Uncollected taxes for 1981 amounted to \$12,199.00 or 12.1% of the tax commitment, this compares to 13.5% uncollected at the end of 1980.

TOWN OF SORRENTO

Schedule 1

STATEMENT OF DEPARTMENTAL OPERATIONS

FOR THE MUNICIPAL YEAR ENDED DECEMBER 31, 1981

	Balances Forward 1-01-81	Approp- riations
<u>General Government</u>		
Administration		10,000.00
Repairs Town Property		1,000.00
Sorrento Planning Board		200.00
Plumbing Permits		
<u>Protection</u>		
Fire Department		3,000.00
Street Lights		2,500.00
Insurance		2,400.00
County Ambulance		398.00
Volunteer Security Patrol		2,500.00
<u>Health and Sanitation</u>		
Town Dump		2,000.00
Eleanor Widenor Dixon Clinic		200.00
Homemaker and Home Health Service		160.00
Hancock County Mental Health Assn.		168.00
Board of Health		200.00
J. W. Sewall - Sewage Plant Feasibility Study (193.29)		
<u>Highways and Bridges</u>		
State Aid Road Construction	11,436.00	2,388.00
Snow Removal	1,568.49	11,440.00
Town Roads		3,000.00
Improved Road Services	4,500.00	2,500.00
Stockpiling Sand		2,500.00
Town Road Improvement Const.		
<u>Education</u>		
Schoodic Community School District	-	25,468.18
Flanders Bay Community School District		30,283.16
<u>Unclassified</u>		
Village Green		400.00
Frenchman's Bay Library		500.00
Town Pier		800.00
Sullivan-Sorrento Recreation Center		1,500.00
Maine Special Olympics		50.00
Washington-Hancock Community Agency	-	90.00
Hancock County Regional Planning Comm.		250.00
Welfare		3,000.00
Coastal Zone Management Grant		
Senior Citizens		50.00

Cash Receipts	Other Credits	Total Available	Warrants Drawn	Other Charges	Lapsed Overdraft	Unexpended	Balances Carried 12-31-81
356.12	100.24	10,456.36	10,129.12			327.24	
		1,000.00	822.45			177.55	
		200.00				200.00	
94.00		94.00	91.25				2.75
55.00		3,055.00	3,058.58		3.58		
		2,500.00	2,473.85			26.15	
		2,400.00	2,671.50		271.50		
		398.00	398.00				
		2,500.00	170.00				2,330.00
		2,000.00	1,763.30			236.70	
		200.00	200.00		-	-	
		160.00	160.00		-	-	
		168.00	168.00	-	-	-	
		200.00	180.00	-	-	20.00	
1,860.00		1,666.71	3,120.00				(1,453.29)
		13,824.00	12,075.00				1,749.00
3,516.00		16,524.49	11,222.35				5,302.14
390.75		3,390.75	2,406.23			984.52	
		7,000.00	7,000.00	-	-	-	-
		2,500.00	4,819.42		2,319.42		
6,116.98		6,116.98	6,434.34		317.36		
		25,468.18	25,468.44		.26		
		30,283.16	30,283.16		-	-	-
		400.00	400.00	-	-	-	-
		500.00	500.00	-	-	-	-
		800.00	1,233.35		433.35		
		1,500.00	1,500.00	-	-	-	-
		50.00	50.00	-	-	-	-
		90.00	90.00	-	-	-	-
		250.00	250.00	-	-	-	-
		3,000.00	1,442.86			1,557.14	
1,755.00		1,755.00	1,846.50				(91.50)
		50.00	50.00		-	-	

TOWN OF SORRENTO

Exhibit I

COMPARATIVE BALANCE SHEET

AS AT DECEMBER 31.

		<u>1980</u>	<u>1981</u>
	<u>Assets</u>		
	<u>General Fund</u>		
	Cash on Hand - Tax Collector	14,807.22	-
Schedule 3	Cash in Bank	11,226.79	27,695.42
	Certificates of Deposit	20,000.00	20,000.00
	Savings Accounts - Penobscot Savings:		
Schedule 7	Federal Revenue Sharing	11,139.38	7,985.39
Schedule 8	Fire Truck Reserve Fund	2,613.96	5,691.64
	Taxes Receivable:		
Schedule 4	Current Year Taxes	12,092.83	12,199.00
Schedule 5	Prior Year Personal Property Taxes	370.20	401.00
Schedule 6	Tax Liens	2,313.93	1,533.70
Schedule 6	Tax Acquired Property	2,195.35	168.65
	Accounts Receivable - R. Bennett	-	305.00
	<u>Total Assets - General Fund</u>	<u>76,759.66</u>	<u>75,979.80</u>
	<u>Trust Funds</u>		
	Penobscot Savings Bank - Savings Acct.		
	Maria R. Crabtree Fund	262.06	277.17
	<u>Total Assets - Trust Funds</u>	<u>262.06</u>	<u>277.17</u>
	<u>Total Assets - All Funds</u>	<u>77,021.72</u>	<u>76,256.97</u>

	<u>1980</u>	<u>1981</u>	
<u>Reserves & Surplus</u>			
<u>General Fund</u>			
	Reserves:		
Schedule 7	Federal Revenue Sharing Reserve	3,835.48	4,681.49
Schedule 8	Fire Truck Reserve	3,473.96	5,691.64
	State Revenue Sharing Reserve	2,896.33	3,264.42
	Reserve for Uncollectible Taxes	479.32	479.32
	1982 Real Estate Taxes (In Advance)		500.00
	Accounts Payable - Tax Overpayments		15.00
	Total Reserves	<u>10,685.09</u>	<u>14,631.87</u>
Exhibit III	Surplus		
Schedule 1	Appropriated	17,311.20	7,839.10
	Unappropriated	<u>48,763.37</u>	<u>53,508.83</u>
	Total	<u>66,074.57</u>	<u>61,347.93</u>
	<u>Total Reserves and Surplus - General Fund</u>	<u>76,759.66</u>	<u>75,979.80</u>
<u>Trust Funds</u>			
	Trust Fund Principal	145.00	145.00
	Accumulated Interest	<u>117.06</u>	<u>132.17</u>
	<u>Total Assets - Trust Funds</u>	<u>262.06</u>	<u>277.17</u>
	<u>Total Reserves & Surplus - All Funds</u>	<u>77,021.72</u>	<u>76,256.97</u>

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