

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1967

**NORTHPORT VILLAGE CORPORATION**  
**Statement of Receipts and Disbursements**  
**August 1, 1966 to July 31, 1967**

**Exhibit A**

Balance, July 31, 1966	\$ 943.46	
Less Receipts of 1966/67 Special Taxes	1,084.80	
	(141.34)	

**Receipts: (Current Year)**

Town of Northport	4,000.00	
Special Tax	3,990.06	
Northport Yacht Club, Taxes	57.60	
Land Rent	1.00	
Fire Fund	88.37	
	8,137.03	

**Disbursements:**

Parks	546.30	
Wharf, Beach and Floats	505.87	
Lights and Water	1,340.43	
Treasurer Bond	17.00	
1965/66 Audit	42.33	
1965/66 Reports	29.16	
Wharf Bond: Payment	1,000.00(a)	
Interest	285.00(a)	
Bank Service Charges	2.45	
Legal Notices	2.50	
Office Supplies and Postage	71.90	
Taxes	57.60	
Salaries and Commissions	699.75(b)	
Fire	6.00	
Police	18.59	
Insurance	214.54	
Roads	1,065.65	
Garbage Removal	865.00	
Recreation	623.08	
Sewers	403.02	
Pump	86.00	
	7,882.17	

1966/67 Excess Receipts over Checks Drawn		254.86
		113.52
Plus Receipts on 1967/68 Special Taxes		841.20 (c)
		\$954.72 (d)
Balance, July 31, 1967		
(Footnotes on following page)		

**FOOTNOTES**

(a) **Wharf Bond Payment:**

Second of eleven annual payments on wharf rebuilding bonds bearing interest at 3% issued May 3, 1965, interest payable March and September with one \$1,000 bond to be paid each September 1.

(b) **Salaries and Commissions:**

Barbara Trundy, Collector, \$3,990.06 @ 2½% \$ 99.75	
Clyde Howard, Village Manager	400.00
A. J. Keith, Treasurer	150.00
A. E. Butters, Jr., Clerk	50.00

\$699.75

(c) Deposits at various dates in July said, by Mr. Keith, to be prepayment of 1967/68 Special Taxes.

(d) **Balance, July 31, 1967:**

Depositors Trust Co.	\$866.35
Bangor Savings Bank	88.37

\$954.72

Bank balance supported by reconciliation with directly confirmed balance shown by July bank statement.

Pass book #165792 of Bangor Savings Bank examined by us.

The above Exhibit A forms a part of our report dated August 1, 1967, on a cash audit of the accounts of the treasurer of the Northport Village Corporation, which this day is being transmitted to the overseers.

LePAGE, DAWES & CONNERS

August 1, 1967

**1966 - 1967**

**VILLAGE OFFICERS**

August 9, 1967

President .....	William Jabine
Treasurer .....	Alfred J. Keith
Clerk .....	Arthur Butters, Jr.

**OVERSEERS**

Edward E. Lovejoy	Andrew C. Fulton	Snelling Robinson
Ballard F. Keith	Thomas E. Dean	G. Bruce Reed
	Cecil S. Matthews	

**LOCATION OF FIRE EXTINGUISHERS AND  
INDIAN FIRE FIGHTERS**

Clyde Howard's Shop  
Fire Alarm Located at Community Hall

**FIRE ALARM SIGNAL**

North Shore, One Blast  
Central Station, Two Blasts  
South Shore, Three Blasts

All Overseers and Officers are authorized to call Belfast Fire Department in case of necessity.

The following people are authorized to call the Belfast Fire Department for fires within the limits of the Northport Village Corporation:

Bayside Gulf Service Station .....	338-9857
Carl Beiser .....	338-3883
Dr. John A. Caswell .....	338-2572
William R. Eldridge .....	338-4664
J. Joseph Grady .....	338-3312
Philip L. Rackliffe .....	338-1050
Foster Richards .....	338-2123
Mrs. W. H. Van Fleet .....	338-3163
Norman H. White, Jr. ....	338-1388
John A. Desmond .....	338-4576
George Campbell .....	338-4490

**Also Village Officers**

Clyde Howard .....	338-2932
Snelling Robinson .....	338-2093
William Jabine .....	338-3775
Arthur Butters, Jr. ....	
Alfred J. Keith .....	338-1312
Ballard F. Keith .....	
Edward E. Lovejoy .....	338-2127
G. Bruce Reed .....	338-3815
Andrew C. Fulton .....	338-1326

The above names are listed with the Belfast Fire Department and the Belfast Police Department.