

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1969

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1968 to July 31, 1969

Exhibit A

Balance, July 31, 1968	\$ 3,137.31	
Less: Receipts of 1968/69		
Special Taxes	1,025.20	
Town of Northport	2,000.00	
	3,025.20	
		112.11
Receipts: (Current Year)		
Town of Northport	4,000.00	
Special Tax	4,137.68	
Proceeds of Wharf Bonds	4,200.00(e)	
Proceeds of Bank Loan	2,000.00(e)	
Tax Liens	218.80	
Sale of Scrap Grader & Engine	60.00	
Interest on Savings Account	4.76	
Payroll Taxes—Withheld	50.98	
	14,672.22	
Disbursements:		
Wharf, Beach and Floats	5,840.37	
Roads	1,491.62	
Lights and Water	1,347.04	
Parks	1,276.65	
Recreation	1,033.57	
Garbage	1,072.50	
Wharf Bond Payment	1,000.00(a)	
Salaries	804.69(b)	
Insurance	201.00	
Interest	225.00	
Sewers	128.10	
Dump	92.00	
Auditing 1967/68	42.90	
Printing Annual Reports	31.45	
Community Hall	31.00	
Treasurer's Bond	17.00	
Auto Mileage	18.26	
Overseers Meeting	10.00	
Office Supplies	22.25	
Bank Service Charges	6.54	
Other Printing	26.25	
	14,718.19	
Excess Disbursements over Current Year Receipts		(45.97)
		66.14
Plus: Receipts of 1969/70 Special Taxes		480.60 (c)
Balance, July 31, 1969		\$ 546.74 (d)

FOOTNOTES

(a) **Wharf Bond Payment:**

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

(b) Salaries:	
Barbara Trundy, Collector	\$104.69
Clyde Howard, Village Manager	266.60
A. J. Keith, Treasurer	333.40
A. E. Butters, Clerk	100.00
	\$804.69
(c) Prepayment 1969/70 Special Taxes:	
Deposits at various dates in July, reported by Mr. Keith as prepayment of 1969/70.	
(d) Balance, July 31, 1969:	
Depositors Trust Company	\$449.33
Bangor Savings Bank	97.41
	\$546.74

Bank balance supported by our reconciliation of checkbook balance with directly confirmed balance shown by the July bank statements. Passbook #165792 of the Bangor Savings Bank was examined by us.

(e) Proceeds of Wharf Bonds:	\$4,200.00
Proceeds of Bank Loan:	\$2,000.00

The new issue of Wharf Repair Serial Bonds are understood to be payable in six (6) equal annual installments of \$700 each.

No data was available on repayment of the bank loan from Depositors Trust Company dated June 23, 1969.

The above Exhibit A forms a part of our report dated August 5, 1969, on a cash audit of the accounts of the Treasurer of the Northport Village Corporation, which this day is being transmitted to the Overseers.

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August 5, 1969

1968-1969

VILLAGE OFFICERS

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

OVERSEERS

Edward E. Lovejoy Andrew C. Fulton Dr. R. C. Wadsworth
L. Scott Townsend Charles G. McNinch 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
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
Dr. E. C. Hanbury	338-3161
Stanley W. Brown	338-4176
Laura W. Kinderman	338-1049
Judith Z. Bremner	
Mrs. S. S. Robinson	338-2093

Also Village Officers

Clyde Howard	338-2932
William Jabine	338-3775
Arthur Butters, Jr.	
Alfred J. Keith	338-1312
Edward E. Lovejoy	338-2127
G. Bruce Reed	338-3815
Andrew C. Fulton	338-1326
L. Scott Townsend	338-1566

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