

G.N.V.C. 2001.001.004

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 19, 1971

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1970 to July 19, 1971

Exhibit A

Balance, July 31, 1971	\$	168.18
Less: Receipts of 1970/71		
Special Taxes		844.80

(676.62)

Receipts: (Current Year)

Town of Northport		5,000.00
Special Tax		5,038.60
Proceeds of Bank Loan		3,000.00(a)
Proceeds of Bond		2,500.00(b)
Federal Storm Damage Funds		1,318.17
Tax Liens		106.90
Northport Yacht Club Taxes		77.00
Interest on Saving Account		4.77
		17,045.44
		16,368.82

Disbursements:

Wharf, Beach and Floats		5,423.76
Notes Payable		3,000.00
Wharf Bond Payments		1,600.00(c)
Garbage		1,166.00
Lights and Water		1,161.73
Roads		1,129.60
Salaries		825.97(d)
Interest		597.72
Recreation		578.70
Parks		517.57
Sewers		221.25
Insurance		195.00
Taxes: Property		77.00
Payroll		51.87
Audit		54.00
Police		50.00
Fire		44.50
Annual Reports		40.11
Annual Meeting		27.10
Mileage		16.00
Treasurer's Bond		17.00
Bank Charges		14.93
Flowers		10.90
Community Hall		8.00
Office Supplies		4.90
		16,833.61

Excess Disbursements over Current		
Year Receipts		(464.79)
Plus: Receipt of 1971/72 Special Taxes		1,141.58 (e)
		\$ 676.79 (f)

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

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
Mrs. S. S. Robinson	338-2093
Richard Tardif	338-2995
William Paige	338-2661
Judith Z. Keith	338-1312

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
Cecil S. Matthews	338-1402

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