

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 7, 1972

NORTHPORT VILLAGE CORPORATION
Statement of Receipts and Disbursements
July 20, 1971 to July 7, 1972

Exhibit A

Balance, July 19, 1971 \$ 676.79

Receipts: (Current Year)

Town of Northport	5,000.00	
Special Taxes	9,094.56(a)	
Interest on Savings Account	5.46	
		14,100.02
		14,776.81

Disbursements:

Wharf, Beach and Floats	1,085.84	
Notes Payable	2,500.00	
Wharf Bond Payments	1,800.00(b)	
Garbage	1,196.00	
Lights and Water	1,394.66	
Roads	740.86	
Salaries	833.26(c)	
Interest	504.68	
Recreation	434.33	
Parks	141.52	
Sewers	44.58	
Insurance	204.00	
Taxes — Property	90.80	
Office Supplies	20.11	
Audit	55.00	
Police	105.87	
Fire	45.70	
Annual Reports	57.80	
Treasurer's Bond	17.00	
Bank Charges	9.73	
Miscellaneous	84.67	
Unaccounted for Difference	26.38(d)	
		11,392.79

Balance July 7, 1972 \$ 3,384.02(e)

(a) Special Taxes:	<u>\$9,094.56</u>
Detail information on such items as current year taxes, tax liens, and prepayment of 1972/73 special taxes, were not available for our examination.	
(b) Wharf Bond Payments:	<u>\$1,800.00</u>
The seventh of eleven annual payments on wharf rebuilding bonds bearing interest at 3%, issued May 3, 1965, with interest payable March and September each year, with one \$1,000 bond to be paid each year.	
The third of seven annual payments of \$600 and the first of five annual payments of \$200 on Wharf repair bonds, with interest at 5¼% and 5% respectively, were paid currently when due.	
(c) Salaries:	
William Paige, Town Manager	\$400.00
Barbara Trundy, Tax Collector	133.26
Alton B. Sherwood, Treasurer	200.00
A. E. Butters, Clerk	100.00
	<u>\$833.26</u>
(d) Unaccounted for Difference:	<u>\$26.38</u>
Appears to represent checks which cleared the bank in April 1972 and still considered outstanding.	
(e) Balance, July 7, 1972:	
Depositors Trust Company	\$3,271.42
Bangor Savings Bank	112.60
	<u>\$3,384.02</u>

Checking and saving account balances confirmed directly by the banks.

The above Exhibit A forms a part of our report dated August 8, 1972, on a cash audit of the accounts of the Treasurer of the Northport Village Corporation, which this day is being transmitted to the Overseers.

ALBERT L. CONNERS

August 8, 1972

1971-1972

VILLAGE OFFICERS

President	L. Scott Townsend
Treasurer	Alton B. Sherwood
Clerk	Arthur Butters, Jr.

OVERSEERS

Edward E. Lovejoy	Andrew C. Fulton	Dr. R. C. Wadsworth
Stanley W. Brown	Charles G. McIninch	G. Bruce Reed
John Dykstra		

LOCATION OF FIRE EXTINGUISHERS AND INDIAN FIRE FIGHTERS

Fire Station, Griffin Street
 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:

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.	
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.