

GNVC. 2013, 002, 004

ANNUAL REPORT
OF THE
NORTHPORT VILLAGE CORPORATION
FOR THE FISCAL YEAR
ENDING
DECEMBER 31, 1987

1987-1988 VILLAGE OFFICERS

PRESIDENT	JERRY SAVITZ
TREASURER	ALICE STRONG
CLERK	JEANETTE R. TARDIF

OVERSEERS

BEVERLY CROFOOT
JOSIAH P. HUNTOON, JR.
EDWARD E. LOVEJOY
TIMOTHY SAMWAY
RICHARD TARDIF
MABEL S. WADSWORTH
ADELINE R. WEBSTER

MANAGER N.V.C.

WILLIAM H. PAIGE

NORTHPORT VILLAGE CORPORATION
ANNUAL MEETING AUGUST 9, 1988

PROPOSED BUDGET
FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1990

ANTICIPATED CASH RECEIPTS

TOWN OF NORTHPORT	\$10,000.00
RENTAL OF COMMUNITY HALL	\$0.00
BACK TAXES	\$0.00
INTEREST	\$0.00
MISCELLANEOUS	\$0.00
SUBTOTAL	\$10,000.00
N. V. C. SPECIAL TAX	\$57,100.00
TOTAL	\$67,100.00

DISBURSEMENTS	ACTUAL 1/87 - 12/87	PROPOSED 1990
ROADS	\$1,767.00	\$5,000.00
WHARF, BEACH, & FLOATS	\$2,131.00	\$5,000.00 *
MANAGEMENT FEES AND EXPENSES	\$11,815.00	\$15,000.00
RECREATION	\$1,602.00	\$3,500.00
SEWERS	\$6,037.00	\$6,000.00 **
LIGHTS	\$4,432.00	\$5,500.00
PARKS	\$1,773.00	\$3,000.00
TAX COLLECTOR'S FEE	\$0.00	\$600.00
INSURANCE	\$3,537.00	\$4,000.00
PUBLIC NOTICES	\$109.00	\$400.00
POLICE	\$3,438.00	\$4,000.00
PRINTING, POSTAGE, ETC.	\$327.00	\$500.00
AUDIT FEES	\$1,800.00	\$2,500.00
LEGAL FEES	\$0.00	\$2,000.00
COMMUNITY HALL	\$88.00	\$2,000.00
PUBLIC SAFETY (Reservoir fence)	\$2,548.00	\$1,500.00
MISCELLANEOUS	\$633.00	\$500.00
TOTAL	\$42,037.00	\$61,000.00

CONTINGENCY FUNDS	\$6,100.00
	\$67,100.00

WHARF ESCROW ACCOUNT JULY 31 1988	\$2,500.00
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- * \$2,500.00 TOWARD WHARF REBUILDING FUND
- ** \$5,000.00 PAYMENT ON SEWER LOAN

NEXT ANNUAL MEETING
TUESDAY AUGUST 8, 1989

IN CASE OF FIRE - CALL NORTHPORT FIRE DEPT. 338-4488