

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1966

NORTHPORT VILLAGE CORPORATION  
Statement of Receipts and Disbursements  
August 1, 1965 to July 31, 1966

Exhibit A

Balance, July 31, 1965	\$1,267.47	
Less Receipts of 1965/66 Special Taxes	1,472.24	
		( 204.77)
<b>Receipts: (Current Year)</b>		
Town of Northport	3,000.00	
Special Tax	3,958.16	
Northport Yacht Club, Taxes	49.60	
	7,007.76	
<b>Disbursements:</b>		
Parks	270.30	
Wharf, Beach and Floats	414.69	
Lights and Water	964.72	
Community Hall	12.00	
Treasurer's Bond	17.00	
1964/65 Audit	43.32	
1964/65 Reports	26.80	
Street Signs	20.23	
Wharf Bond: Payment	1,000.00(a)	
Interest	258.16(a)	
Bank Service Charges	2.30	
Taxes	49.60	
Salaries and Commissions	698.95(b)	
Insurance	147.39	
Roads	808.12	
Garbage Removal	882.50	
Recreation	1,084.37	
Sewers	205.88	
Maintenance Village Dump	38.00	
	6,944.33	
1965/66 Excess Receipts Over Checks Drawn	63.43	
		( 141.34)
Plus Receipts on 1966/67 Special Taxes	1,084.80 (c)	
Balance, July 31, 1966	\$ 943.46 (d)	

(Footnotes on Following Page)

**FOOTNOTES**

(a) **Wharf Bond Payment:**

First 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, \$3,958.16 at 2½%	\$ 98.95
Clyde Howard, Village Manager	400.00
Stanley T. Leonard, Treasurer	150.00
Arthur Butters, Jr., Clerk	50.00
	\$698.95

(c) Deposits at various dates in June and July without record in cash book; said by Mr. Leonard to be payment of 1966/67 Special Taxes.

(d) **Bank Balance, July 31, 1966:** \$943.46

Supported by reconciliation with directly confirmed balance shown by July bank statement.

The above Exhibit A forms a part of our report dated August 1, 1966, on a cash audit of the accounts of the treasurer of the Northport Village Corporation, which this day is being transmitted to the overseers.

August 1, 1966

LePAGE, DAWES & CONNERS

1965 - 1966

**VILLAGE OFFICERS**

August 9, 1966

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
Winfield O. Gurney .....	338-3355
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
Thomas E. Dean .....	338-4637
Ballard F. Keith .....	
Edward E. Jovejoy .....	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.