

Annual Report
of the
Northport Village Corporation
For the Fiscal Year
Ending
June 30, 1982

1981-82 Village Officers

President Beverly Crofoot
Treasurer Bernice V. Murch
Clerk Jeanette R. Tardif

Overseers

Alden Badershall Eldon Pond
Stanley W. Brown, Jr. Jerry Savitz
E. Allan Lightner Adeline R. Webster
Edward E. Lovejoy

Manager N.V.C. William H. Paige

NORTHPORT VILLAGE CORPORATION
Proposed Budget For Fiscal Year Ending June 30, 1983

	<u>Actual 81/82</u>	<u>Proposed Budget 82/83</u>
Beginning cash balance	\$ 3,212	\$ 3,554
Contingency funds	2,705	1,673

CASH RECEIPTS

Town of Northport	8,500	10,000
N.V.C. tax	23,634	23,313
Back taxes	270	270
Interest	268	270
Rental on Community Hall	120	120
Total	38,709	39,200

Disbursements

Roads	\$ 1,352	5,000
Wharf, Beach & Floats	210	4,000
Management fees & expenses	11,000	10,000
Recreation	962	2,000
Sewers	5,854	1,000
Lights & Water	6,288	6,500
Parks	729	1,500
Tax collector fee	230	
Insurance	2,412	2,470
Treasurer's bond	30	30
Public notices	252	500
Police	2,067	2,800
Printing, Postage, Stationery	358	300
Audit	630	700
Taxes - Maine State Retirement System	468	
Fire	19	
Legal fees	488	200
Miscellaneous	113	
Community Hall	20	200
Total	33,482	37,200

Ending cash balance	\$ 3,554	
Structures fund	742	1,000
General fund	931	1,000
Total	38,709	39,200

Sewer Users Escrow account \$2,888.59

Fire fund 138.73

In Case of Fire - Call Northport Fire Department
Hot Line - 338-4488