

Town of Northport



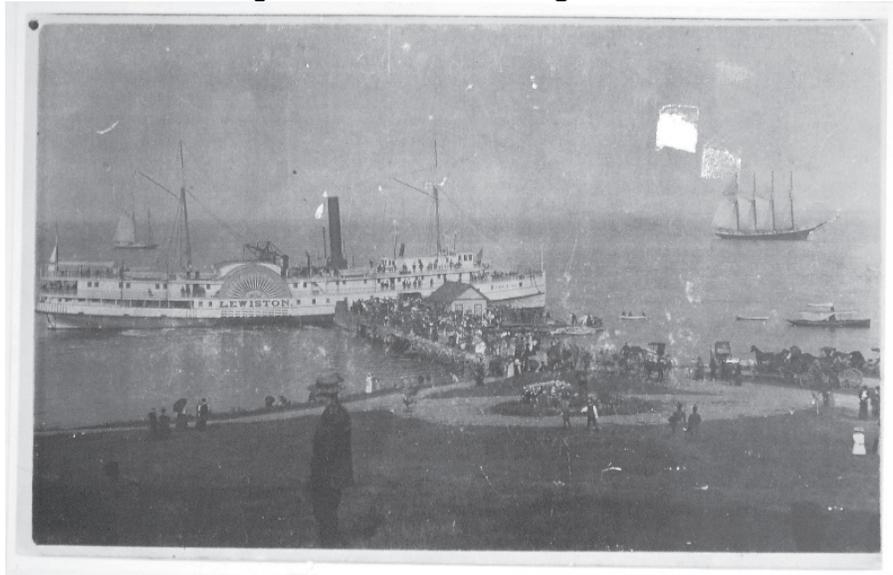
2017-2018 Annual Report

2016-2017 Fiscal Year Financial Reports

June 2018 Town Meeting Warrant & Budget

www.northportmaine.org

Annual Report
of the
Municipal Officers
of the
Town of Northport
Incorporated February 13, 1796



Sidewheel Steamer Lewiston at Northport Landing

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Front Cover photo courtesy of Darcy Estabrook
Back Cover photo courtesy of Judy Berk

TOWN OF NORTHPORT

16 Beech Hill Road Northport, ME 04849
(207) 338-3819 ~ (207)338-3596 fax

www.northportmaine.org

A community of neighbors, a tradition of caring since 1796.

~OFFICE HOURS:~

Sunday	Closed
Monday	Closed
Tuesday	8:00-4:00
Wednesday	8:00-6:00
Thursday	8:00-4:00
Friday	8:00-4:00
Saturday	8:00-Noon

- Selectboard meets the 2nd and 4th Monday of the month at 6:00p.m. at the Town Office; time and date is subject to change with notice in the newspaper. The public is welcome.
- The Annual Town Meeting is held the 1st Monday in June.
- Nomination Papers are needed for the offices of Selectman, Road Commissioner and School Board Director. These are available at the Town Office in February.
- The election for the above Officers is held at the Town Hall on the Saturday before the Town Meeting.

~TRANSFER STATION HOURS:~

The Transfer Station is located at the end of the Nebraska Road
Tuesday, Thursday & Saturday 8:00-4:00p.m.

~HOLIDAY SCHEDULE~

The Town Office and Transfer Station will be CLOSED on the following holidays:

New Year's Day
Martin Luther King Jr.'s Birthday
Washington's Birthday (Presidents Day)
Patriot's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving & the Day After
Christmas Eve-Close at Noon
Christmas Day

~NORTHPORT VOLUNTEER FIRE DEPARTMENT & FIRST RESPONDERS~

For Emergency Dial 911 -- For meetings 338-6200

Burn permits are available at the Town Office, Bayside Store or from the Fire Chief.

Online at: www.wardensreport.com

~NORTHPORT VILLAGE OFFICE~

813 Shore Road Tel.# 338-0751

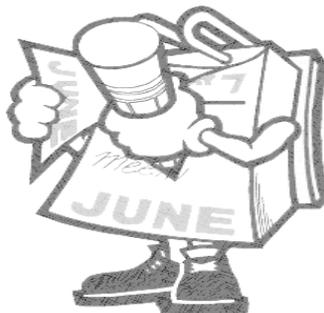
Hours: Sun.: 9a.m.-2p.m.; **Mon. & Fri.:** 9a.m.-3p.m.; **Wed.** Noon-7p.m. (Summer Hours)

TOWN OFFICIALS

Selectboard Members:		
Mark Humphreys, Chair	Term Expires 2019	mark.humphreys@northportmaine.org
Drexell White, Vice Chair	Term Expires 2018	drexell.white@northportmaine.org
Shelly Patten	Term Expires 2020	shelly.patten@northportmaine.org
Town Administrator:	Barbara Ashey	administrator@northportmaine.org
Town Clerk:	Jeanine Tucker	townclerk@northportmaine.org
Deputy Clerk:	Robin Coombs	deputyclerk@northportmaine.org
Finance Director:	Vicki Eugley	bookkeeper@northportmaine.org
Code Officer:	John Larson	northportceo@gmail.com
Plumbing Inspector/ E-911 Officer:	Toupie Rooney	northportceo@gmail.com
Fire Chief:	Paul Rooney	firechief@northportmaine.org
First Responders Director:	Henry (Hank) Lang	emt@northportmaine.org
EMA Director:	Peter Simpson	
Road Commissioner:	Amon Morse III	amon_morse@hotmail.com
Harbormaster:	Gordon Fuller	harbormaster@northportmaine.org
Harbor Committee:	Steve Fein, Chair Jeff Schleicher Dr. David Crofoot Charles Yarnell Graham Fitch	
Planning Board:	Reeves Gilmore, Chair Peter Dalton James Nealey Dee Reid Al Grimshaw Zak Hollingshead, Alt.	
Secretary:	Patsy Littlefield	
Zoning Board of Appeals:	Pete Bixler, Chair Joel Karp Julian Cannell Tom Preble John Jamieson David Foley, Alt Ed Varney, Alt.	
Northport School Committee:		
Mark Lynch, Chair	Term Expires 2020	mlynch@drinkwaterschool.org
Sandy Wallace	Term Expires 2018	swallace@drinkwaterschool.org
Debora Riley	Term Expires 2019	driley@drinkwaterschool.org
Superintendent:	Judy Harvey	jharvey@drinkwaterschool.org
Principal:	Todd Martin	tmartin@drinkwaterschool.org
Transfer Station:	Tim Patten	Chief Attendant
	Drexel Bailey	Assistant
Village Representative:	Paul Nyren	paulnyren@myfairpoint.net

2018 IMPORTANT DATES:

<u>January</u>	<u>1st</u> (New Year's Day) <u>15th</u> (Martin Luther King, Jr. Birthday) <u>31st</u>	<u>Last day to license dogs before \$25 late fee</u>
<u>February</u>	<u>1st</u> <u>19th</u> (President's Day)	<u>\$25 Late fee begins for unlicensed dogs</u>
<u>March</u>	<u>1st</u> <u>2nd</u> <u>31st</u>	<u>2nd half of taxes due</u> <u>Interest begins on second half of taxes</u> <u>Last day to pay tax balance(s) before books close for Town Report</u>
<u>April</u>	<u>1st</u> <u>16th</u> (Patriots Day)	<u>All properties assessed for upcoming commitment</u>
<u>May</u>	<u>1st</u> <u>28th</u> (Memorial Day)	<u>ATV & Snowmobile Registrations can be done</u>
<u>June</u>	<u>2nd</u> <u>4th</u> <u>12th</u>	<u>Municipal Elections</u> <u>Annual Town Meeting</u> <u>State Referendum/ School Budget Election</u>
<u>July</u>	<u>1st</u> <u>4th</u> (Independence Day)	<u>Town Fiscal Year 2018-2019 Begins</u> <u>Town Office & Transfer Station Closed</u>
<u>August</u>	<u>1st</u>	<u>2018-2019 Real/ Personal Taxes Committed</u>
<u>September</u>	<u>1st</u> <u>2nd</u> <u>3rd</u> (Labor Day) <u>30th</u>	<u>Northport Village Taxes due & payable</u> <u>Interest begins on Village Taxes</u> <u>First ½ of Town of Northport Taxes due</u>
<u>October</u>	<u>1st</u> <u>8th</u> (Columbus Day) <u>15th</u>	<u>Interest begins on first ½ of Northport Taxes</u> <u>Time to re-new your dog license</u>
<u>November</u>	<u>6th</u> <u>11th</u> (Veteran's Day) <u>22nd & 23rd</u> (Thanksgiving Observed)	<u>State Referendum Election (To be determined)</u> <u>Town Office & Transfer Station Closed</u>
<u>December</u>	<u>1st</u> <u>25th</u> (Christmas Day)	<u>Next Year's Boat Registrations & Fishing/ Hunting Licenses Available</u> <u>Town Office & Transfer Station Closed</u>



Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from this past year.

Maine has the oldest average age in the nation. As Chairman of the Senate Aging Committee, my top three priorities for the Committee are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security. Following the Committee's investigation into skyrocketing prescription drug costs, I authored bipartisan legislation to foster generic competition, which was signed into law. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for seniors to report suspected fraud and receive assistance. To support the 40 million family caregivers in the United States, I am proud to have authored the RAISE Family Caregivers Act to create a coordinated strategy to support family members who make countless personal and financial sacrifices to care for their loved ones.

The opioid crisis touches families and communities across our state. As a member of the Appropriations Committee, I fought for significant increases in funding to support community, law-enforcement, and public health efforts. In April, the State of Maine was awarded over \$2 million to fight this devastating public health crisis. Additionally, I have authored legislation to support grandparents and other extended family members who are raising grandchildren as a result of the nation's opioid epidemic.

Biomedical research has the potential to improve and save lives, and also supports good jobs at research facilities here in Maine. Last year, the Appropriations Committee approved a \$2 billion increase for the National Institutes of Health for the third consecutive year. This includes an increase of nearly 30 percent for research on Alzheimer's, our nation's most costly disease. As founder and co-chair of the Senate Diabetes Caucus, I work to raise awareness of the threats posed by diabetes, invest in research, and improve access to treatment options. My bill to establish a national commission of health care experts on diabetes care and prevention was signed into law in 2017.

We owe our veterans so much. Last year, I worked to secure the authorization of a Community-Based Outpatient Clinic in Portland to support the health care of Maine's veterans in the southern part of our state. I also worked to secure funding extensions to help veterans throughout rural Maine receive health care within their communities. I also worked to secure funding for housing vouchers for veterans to reduce veterans' homelessness.

Maine's contributions to our national security stretch from Kittery to Limestone. I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard for construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen our national security and preserve great jobs in our state.

As chairman of the Transportation and Housing Appropriations Subcommittee, I worked to increase funding for the TIGER program that has provided Maine with more than \$122 million for vital transportation projects. For housing, I worked to provide \$160 million to help communities protect children from the harmful effects of lead poisoning.

Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction

for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make “catch-up” contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

A Maine value that always guides me is our unsurpassed work ethic. As of December 2017, I have cast more than 6,500 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Waldo County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Bangor office at 207-945-0417 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

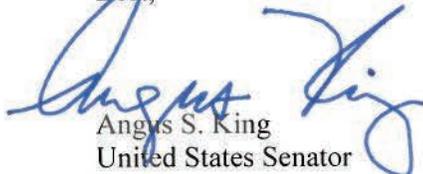
While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Best,



Angus S. King
United States Senator

Annual Report to the Town of Northport

A Message from Senate President Michael Thibodeau



Dear Friends and Neighbors:

It is an honor to represent you in the Maine State Senate for a fourth term, and the second as the Senate President. Term limits prevent me from running for the Maine Senate again. I am grateful for the trust and confidence you have placed in me over the years by allowing me to represent you in Augusta.

The second session of the 128th Legislature is underway, and before we adjourn in April my fellow legislators and I will be considering important matters such as tax conformity, marijuana legalization implementation, Medicaid expansion, and many others.

I am glad to inform you that in the previous session, Maine Senate Republicans were successful in our effort to eliminate the surtax from the state budget. This was a top priority for my Senate Republican colleagues. In November 2016, voters sent a clear message that education funding was to be a priority of the 128th Legislature, and we heard that message loud and clear. However, the funding mechanism which was included in the measure – the surtax – presented a serious threat to the state's economy. This new tax gave Maine the ominous distinction of being the highest-taxed state in the country and primarily impacted small businesses, which are the backbone of our economy, taxing them at a rate that is higher than larger corporations are subject to pay. I am proud to say that after a lot of hard work and negotiating, thanks to our rebounding economy, we were able to support our local schools at a level we have never been able to before – without any additional taxation.

The Homestead Exemption, which provides much-needed property tax relief for homeowners, was also preserved in the budget with an increased exemption of \$20,000.

The Legislature also reinstated the tip credit for food servers following the longest public hearing at the State House in recent memory.

Finally, we passed a measure to make Maine compliant with the REAL ID Act. Because of this important new law, the federal government has granted Maine a waiver, meaning that Maine citizens will continue to be able to use their driver's licenses to board commercial airplanes and access certain federal buildings beginning.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1500.

Sincerely,



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Erin Herbig

House Majority Leader

Phone: (207) 287-1430

Erin.Herbig@legislature.maine.gov

Dear Neighbors,

I am honored to continue representing our community in the halls of Augusta this session.

Because of your support, I am finishing my eighth year as your representative as House majority leader.

While this position is a great honor and responsibility, my top priority is using my voice to elevate yours. Communities in Waldo County and too many towns in rural Maine have been left behind by changes in our economy. It shouldn't be that way and it doesn't have to be. I'm committed to doing everything I can to change that.

As I write this letter, the 128th Legislature is finishing our work for the year. While we work on the important issues ahead of us, I won't forget my promise to put working Maine families first. My hope is that we are able to make it easier for all Maine families to live and work here at good paying jobs in the communities we love. Let's build an economy that works for everyone and lasts for generations. That includes increased access to high speed internet, education and training for the jobs that are here and lowering property taxes.

The Legislature has also worked on other big issues this session such as combating the opiate crisis, supporting job creation and protecting Maine's most vulnerable, including our children and seniors. Democrats, Republicans and Independents need to work together to keep Maine moving in the right direction.

Please feel free to contact me with any questions or concerns regarding state government. I can be reached by email at erin.herbig@legislature.maine.gov or by phone at 287-1430.

Once again, I am honored and grateful for the continuing opportunity to serve you.

Sincerely,

A handwritten signature in black ink that reads "Erin Herbig".

Erin Herbig

House Majority Leader

SUSAN W. LONGLEY, Judge
SHARON W. PEAVEY, Register
JUDITH M. NEALLEY, Deputy



P.O. BOX 323 - 39A SPRING STREET
BELFAST, MAINE 04915-0323

TELEPHONE (207) 338-2780
or (207) 338-2963
FAX (207) 338-2360

STATE OF MAINE
PROBATE COURT—WALDO COUNTY
BELFAST

WALDO COUNTY PROBATE COURT
ANNUAL REPORT

To the Citizens of Waldo County:

Thank you for your interest in Waldo County Probate Court.

In Waldo County Probate Court, we address family matters such as guardianships (for both minors and adults), adoptions, name changes and wills and trusts. In many of these matters, we have the opportunity to work with unsung heroes offering amazing help to loved ones.

For families who cannot agree, we try to help first by offering them a reduced-price mediation opportunity. Most opt to try mediation. And most who opt to try actually do resolve differences.

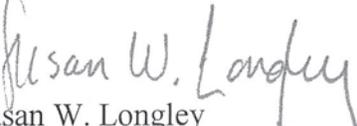
For those who cannot resolve differences in mediation, we next offer a pre-trial conference to prepare the parties for the hearing. For the many who appear in court without a lawyer, at this pre-trial conference, we explain their need to organize arguments, witnesses and exhibits. In so doing, we hope to help all parties be able to appear at their hearing ready and able to present their case effectively and efficiently.

Beyond mediation and litigation, we offer educational opportunities in the form of "probate basics" workshops. On this note, please be reminded that, every fall, you are invited to a free probate basics workshop. At these, you can receive free Maine legal forms and explanations for organizing your very important advance directive for health care and financial power of attorney. If you are interested in attending one of these free probate basics workshops, starting in September, watch in local papers and adult education booklets for the dates, times and places.

Lastly, a note regarding passports: Please know that you can save yourself any extra time to travel to Bangor or Augusta and simply apply for your passport in the Office of the Register of Probate.

Concerning our location, Waldo County Probate Court and the Office of the Register of Probate is located at 39A Spring Street in Belfast (on the floor below District Court). Office hours are Monday through Friday from 8:00 a.m. to 4:00 p.m.

Respectfully,


Susan W. Longley
Waldo County Judge of Probate

WALDO COUNTY SHERIFF'S OFFICE

*6 Public Safety Way
Belfast, ME 04915*

SHERIFF

Jeffrey C. Trafton

Administrative Offices

207-338-6786

Fax

207-338-6784

CHIEF DEPUTY

Jason Trundy

January 9, 2018

Citizens of Waldo County,

The Members of the Waldo County Sheriff's Office are proud to serve the citizens of our great County. We want to thank the members of the public for their continued support. We are a full service Sheriff's Office providing Law Enforcement, Corrections and Civil Paperwork Service to folks who live, work and visit Waldo County.

Some highlights of 2017 included our new Domestic Violence Detective program, our first full-time female Deputy graduated from the Maine Criminal Justice Academy and the County Garden produced more than 100,000 pounds of vegetables that were distributed to folks in need throughout Waldo County.

Our patrol division handled 8,733 calls for service in 2017. These calls included all types of incidents from murders, domestic violence, robberies, burglaries, thefts, child abuse, sexual abuse, drug overdoses, and much more. The drug abuse epidemic continues to ravage our citizens and cause much of the crime in our county. The patrol division also conducted 1,895 traffic stops throughout the county in an effort to increase traffic safety on our roads and highways.

Our Corrections Division continues to excel in the operation of the Maine Coastal Regional Re-entry Center serving 57 residents in 2017. These are men who were nearing the end of their term of incarceration. Our many programs assist them with their integration back into society as productive and contributing citizens. During their stay at the re-entry center, residents provided 7,690 hours of community service throughout Waldo County. This translated to \$69,210 dollars in free labor to citizens and non-profit agencies. Residents also provided more than 100,000 pounds of fresh vegetables to local food pantries and those in need from the County's Garden Project overseen by Waldo County

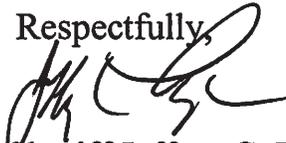
Commissioner William Shorey. The residents also paid \$14,476 dollars in room and board to the County and they paid \$22,146 dollars in restitution to their victims during 2017.

The 72 hour holding and booking facility processed 941 persons who were arrested in Waldo County by all the law enforcement agencies serving our County. If a person who has been arrested cannot make bail within 72 hours, he or she has to be transported to the Two Bridges Regional Jail in Wiscasset by our Transport Division. Our average daily population of Waldo County prisoners held at Two Bridges was 34 men and women. This along with bringing prisoners to court and medical appointments, generated 394 transports traveling more than 72,000 miles in 2017.

Our Civil Service Division served 1,746 sets of legal paperwork all over the County in 2017.

It has been an honor for all of us to serve all of you in 2017. We look forward to a safe and productive 2018.

Respectfully,

A handwritten signature in black ink, appearing to read 'Jeffrey C. Trafton', written over the word 'Respectfully,'.

Sheriff Jeffrey C. Trafton

Waldo County Sheriffs Office

Total Number of Northport Complaints for 2017 Received, by Nature of Call

Nature of Call	Total Calls Rec'd	% of Total
911 Disconnect	23	4.96
911 Misdial	8	1.72
Abandoned Vehicle	6	1.29
Agency Assistance	6	1.29
Alarm	18	3.88
Animal Problem - Law Assigned	1	0.22
Assault	1	0.22
Insufficient Funds Check	3	0.65
Burglary	2	0.43
Business Check	17	3.66
Accident Car Deer	12	2.59
Carbon Monoxide	1	0.22
Child Custody	1	0.22
Civil Complaint	10	2.16
Criminal Mischief	5	1.08
Criminal Trespass	6	1.29
Miscellaneous Detail	6	1.29
Detail Prob Chk	1	0.22
Detail Radar	14	3.02
Detail School	1	0.22
Disturbance	9	1.94
Domestic Disturbance	7	1.51
Controlled Substance Problem	5	1.08
Escort	1	0.22
Explosion	1	0.22
Fire Alarm	1	0.22
Forgery	1	0.22
Found Property	5	1.08
Fraud	4	0.86
Friendly Caller	4	0.86
Harassment	4	0.86
House Check	74	15.95
Information Report	16	3.45
Intoxicated Person	2	0.43
Juvenile Problem	3	0.65
Late Report of PD 10-55	3	0.65
Litter, Pollutn, Public Health	1	0.22
Lost Property	2	0.43
Medical Emergency EMD	4	0.86
Mental Medical	6	1.29
Missing Person	2	0.43
Motor Vehicle Theft	1	0.22
Motorist Assist	6	1.29
Motor Vehicle Complaint	33	7.11

Total CAD Calls Received, by Nature of Call

Nature of Call	Total Calls Rec'd	% of Total
Paperwork Service	4	0.86
Traffic Accident with Damage	16	3.45
Traffic Accident with Injuries	7	1.51
Property Watch	6	1.29
Prowler	1	0.22
Public Assist	13	2.80
Rape	1	0.22
Recovered Stolen Vehicle	1	0.22
Reported Death	1	0.22
Robbery	1	0.22
IRS Scam and similar	1	0.22
Service PO	4	0.86
Speed Complaint	5	1.08
Structure Fire	2	0.43
Suspicious Person, Circumstnce	14	3.02
Theft	13	2.80
Threatening	1	0.22
Traffic Hazard	2	0.43
Traffic Violation	2	0.43
Unsecure Premises	3	0.65
Vehicle Off the Road	5	1.08
Vehicle Fire	2	0.43
Violation Protection Order	2	0.43
Wanted Person	4	0.86
Welfare Check	15	3.23
Wildlife Problem or Complaint	1	0.22

Total reported: 464

Report Includes:

All dates between 01/01/17 and 01/01/18

All priorities, All agencies matching WSO

Total Number of Traffic Stops in 2017: **45**

Are You Prepared?



Waldo County

Emergency Management Agency

Be Informed. Have a Plan. Get Ready.

Call 211 for Shelter Information and Assistance

Call 911 to report an Emergency

Call 338-3870 for more Disaster Preparedness Information

Or visit: <http://www.waldocountyme.gov/ema/>

4 Public Safety Way, Belfast, Maine 04915

Schedule a group Disaster Preparedness Class today!

Sign up for Alerts at: <http://www.nixle.com>

Town Administrator's Report

Hopefully by the time this is being read, spring will have arrived! This was quite a winter; subzero temperatures, freezing rain storms, multiple blizzards and Spring for the entire month of February before it slipped away leaving us with winter like weather for months. The winter storms took a toll on our sand and salt materials, our roads, and most folks patience! Thank you to our plowing contractors Bobby Patterson, who takes care of the roads throughout town; and L.G. Whitcomb, who takes care of the Town Office, fire stations, the Transfer Station and the School. It's a thankless job and they usually only hear complaints about plowing, so thank you to both contractors.

This past March we learned the Town had a right of first refusal on land the Belfast Water District was selling. This is a narrow piece of land running along the southern end of the Little River Lower Reservoir between Northport and Belfast. The Selectmen felt such a decision should be made by the residents and a special town meeting was scheduled for April. At that meeting voters decided to not purchase the land. The City of Belfast will buy the land and it will be conservation land.

Two new floats, built through a grant with the Harbor Management and Access Program, were delivered and installed at Saturday Cove this spring. These will replace two floats that are no longer usable. The Harbor Master, with the Harbor Committee, has reconfigured floats at the end of the pier. During the hurricane-rain storm in October, one of the pilings snapped. This means two floats can no longer be set at the end of the pier. For this season the Committee will try one large float and see how it works out. If it's determined we need another float we will work on getting a new piling installed, either in the fall or in the spring of 2019. This would then allow placement of two floats. The one float will be used for recreational boaters and we will monitor the use.

This summer we will do our routine road maintenance projects; culvert replacements, ditching, brush cutting etc. With voter approval we have budgeted to reconstruct Nealey Road. This is a dirt road that each year has materials put in to help soak up the mud and fill in the craters. Spring, fall and most heavy rain storms turns the road into a mud pit. If the budget is approved, this work will go out to bid in early summer. More information about the project will be posted as the work schedule progresses.

Last year we had lots of question regarding the Town's right of way on roads. Generally, this depends on the width of the road, how many rods it is. If a road is three rods, it is 48' wide. The Town owns from the center of the road to each side of the road. In this case it would be 24' either side of center. This is to not only maintain safe passage of the road, which is required, but if issues come up along the sides of the roads, the Town is charged with keeping that safe also to not interfere with road passage. That could be drainage work, culverts, riprap, brush cutting, etc. So, when planning yard projects, keep in mind this set back. Please don't plant Aunt Mary's favorite lilac in the right of way. If work needs to be done you don't want to hear it has to be moved, and we don't want to have to tell you that.

In follow up to the Recreational Marijuana Law passed in November 2016, the State continued to struggle with rules, regulations, permits etc. to put in place. After waiting for the State to put rules together for over a year, the Selectmen decided to put forth an ordinance and let the voters decide whether or not to ban retail marijuana establishments, social clubs, marijuana stores, cultivation facilities, etc. until the State got rules and regulations in place. In April the Legislature came to agreements regarding social clubs, retail sales, commercial growing etc. and sent the bill to the Governor. The Town is on track to vote on our proposed ordinance at the Municipal Elections on June 2, 2018. As of this writing we do not know what that vote outcome is, but it will be what the majority of our residents voted.

Another ordinance for approval at the Municipal Elections is the Local Food Sovereignty Ordinance. This is based on the State Statute, which regulates direct producer to consumer, (face to face), transactions at the site of production. The prior Statute required the producer to have their production site inspected and obtain a license. That has been eliminated. The proposed Town ordinance does not cover meat and poultry producers, who are subject to Federal and State regulations. Bake sales and public suppers are not affected by this Ordinance.

We will also vote in a new Select Board Member this year. After nine years serving on the Board, Drexell White is stepping down. He has been a tremendous asset to the Town and those of us who have had the privilege to work with him. Each issue was approached with the best interests of Northport at hand. He deserves a break and will be greatly missed.

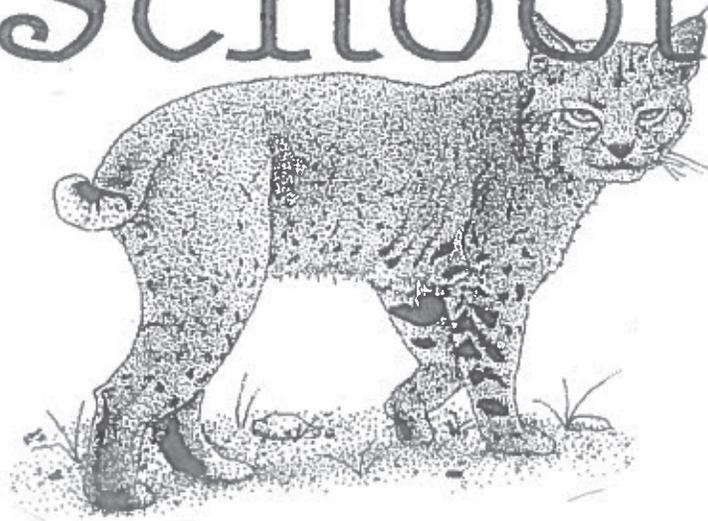
When looking for information, or if you have a question, call us, stop in or send us an email. There is lots of information on the Town's website: www.northportmaine.org and our Facebook page: Town of Northport, Maine. We may not have the answer but we'll do our best to point you in the right direction.

"Aerodynamically, the bumble bee shouldn't be able to fly, but the bumble bee doesn't know it so it goes on flying anyway."

— Mary Kay Ash

Barbara Ashe
Town Administrator

Drinkwater School



Edna Drinkwater School **“Empowering an Engaged Community of Learners”**

SUPERINTENDENT’S LETTER

To the Citizens of the Town of Northport:

I consider myself very fortunate to have served as the Superintendent of the Northport School Department for the past year. Edna Drinkwater is a sweet little school with an amazing group of professionals. And Todd Martin, our Principal, is second to none in my career in educational administration. As citizens and taxpayers, you can be very proud that the School Committee, administration, teachers and staff all work together as a team to provide the best possible elementary education for the children of Northport. You can also be proud that you support students and their families in grades 9-12 in choosing a learning environment that best suits their needs from area public high schools to a handful of private schools.

The 2017-2018 school year is the first that EDS has been a K-8 school. During my many years in public education I have worked in districts that included all types of elementary and middle grade level environments. In my professional opinion, there is none as effective as a K-8 configuration. Older children learn to look out for the younger ones and they in turn are able to look up to older role models much like siblings in a family would. The opportunity to build a true community exists like no other grouping of grade levels.

The budget we are proposing to you for the 2018-2019 school year is one focused on increasing opportunities for students, both in academics and in co-curricular opportunities. We are extending existing literacy resources to grade levels that do not currently have them. We are continuing to add books to both classroom libraries and the school-wide library. Given that the EDS library has not served middle level students in the past it is important that we enhance selections for this age group. Stipends have been added to increase athletic offerings in an effort to offer EDS students the ability to compete as school-based teams. We are also anticipating an increase in the 9-12 student population, thus the increase in the 9-12 instruction line.

It is true that NSD special education needs are increasing K-8 and you will see that reflected in the proposed budget. The case load for our current EDS teacher has increased to the point that we need to add another teacher and program in order to better serve students with a wide variety of needs.

As with past budgets that have been presented to you, the proposed 2018-19 budgets reflects a desire to continue to create an excellent learning experience for Northport elementary and secondary students while being responsible to the taxpayers of the Town. We very much appreciate your continued support.

Judith Carney
Superintendent

PRINCIPAL'S REPORT

Can you believe that year three of our independence is coming to an end? The Northport School Department is doing well and life at the school is vibrant and full of teaching, learning, and assessment. Time does fly when you're having fun and the Edna Drinkwater School is a great place to be.

Reba McEntire, country music legend, was going to be a teacher if things hadn't worked out quite so well in the entertainment business. One of her quotes resonates strongly with me. She says, "To succeed in life, you need three things: a wishbone, a backbone, and a funny bone." We have these at our school. You, the community, helps make our wishes come true with your never-ending support of what we do. We are blessed to have you. We have the backbone to do what we know is right for children. We work hard to provide a rigorous curriculum that challenges students to be thinkers, mathematicians, scientists, and authors. These are important skills that students will need as they prepare for their futures. Finally, we have a funny bone. Our staff is one that is close. The halls are filled with laughter and we truly are a team that cares about the families of Northport. Laughter is the best medicine and we strive for our school to have a culture of caring, support, and fun.

We finally have the school we envisioned with our kindergarten to eighth grade students here on campus. There are currently 120 students enrolled. We are fortunate that we have class sizes that allow for teachers to work with our students in small groups and individually. Our staff consists of teachers, educational technicians, specialists, support staff

and an administration that support students and wants the best for each of them in their educational endeavors.

Pride in our school has blossomed this year. We had our first athletic team last fall. The students represented our school well as a cross country team. Next year, we hope to add basketball to our athletic roster. You will see many students and adults wearing our Bobcat logo-wear in our halls. We have Bobcat Pride. It is exciting for our kids to participate in activities where they can represent our school as a team.

There is much to celebrate. Once again, we are off to Tennessee for the Destination Imagination Global Finals. This year both our elementary and middle school teams placed first in the state in their respective categories. The Middle School team will represent us this year at the finals. We continue to work with various community partners. This year, our work with Tanglewood is better than ever. Tanglewood staff work with our teachers several times a month and develop science lessons that are filled with inquiry and excitement. Each of our elementary students also go to Tanglewood for an off-campus experience. I'd like to thank them for their hard work and for including us in their grant to help support our school community. Tanglewood contributed over \$18,000 to fund this new endeavor. We continue our work with the Penobscot School of Language and with the Island Institute as well.

We are still actively seeking volunteers to share their expertise and interests with our students. Volunteers can help in the classroom or in our fantastic after school program. Our summer garden program will be bigger than ever. If you have a green thumb, make sure you come work with our students and share your knowledge. Please call if you are interested in volunteering in our school. We would love to have you!

It is heartwarming to see the school faculty, the Central Office, the School Board, the Town Office, and the families and community of Northport work so closely to provide an educational experience for the children of our town. None of what we do would be possible without you and we hope that you are as proud of our school as we are. Thank you for your continued support!

Todd Martin

Principal, Drinkwater School



Northport School Department Proposed 2018-2019 Budget Summary

	<u>15-16</u> <u>approved</u> <u>budget</u>	<u>16-17</u> <u>approved</u> <u>budget</u>	<u>17-18</u> <u>approved</u> <u>budget</u>	<u>18-19</u> <u>proposed</u> <u>budget</u>		
<u>REVENUE BUDGET</u>	<u>\$2,936,190</u>	<u>\$3,025,488</u>	<u>\$3,073,317</u>	<u>\$3,243,645</u>		
Local Share EPS	\$1,781,946	\$1,755,207	\$1,532,065	\$ 1,798,144		
Additional Local Share	\$882,861	\$1,194,170	\$982,496	\$ 712,741		
Local Share Debt Service	\$0	\$0	\$266,701	\$ 270,378		
Tuition from Other SAU's	\$50,400	\$0	\$0	\$ -		
Miscellaneous Revenues	\$24,121	\$0	\$0	\$ 15		
State Share EPS	\$196,862	\$76,111	\$57,058	\$ 230,074		
Balance Forward	\$0	\$0	\$234,997	\$ 182,293		
MainePERS Reserve	\$0	\$0	\$0	\$ 50,000		
<u>EXPENDITURE BUDGET</u>	<u>\$2,936,190</u>	<u>\$3,025,488</u>	<u>\$3,073,317</u>	<u>\$3,243,645</u>		
<u>ARTICLE 1: Regular Instruction</u>	<u>\$1,427,462</u>	<u>\$1,442,976</u>	<u>\$1,510,222</u>	<u>\$1,578,880</u>		
Instruction: preK-2	\$265,153	\$261,882	\$270,634	\$ 316,196		
Instruction: 3-8	\$626,049	\$599,323	\$538,239	\$ 533,143		
Instruction: 9-12	\$530,400	\$567,931	\$687,100	\$ 714,500		
Gifted & Talented	\$5,860	\$13,840	\$14,249	\$ 14,441		
English as a Second Language	\$0	\$0	\$0	\$ 600		
<u>ARTICLE 2: Special Education</u>	<u>\$415,380</u>	<u>\$399,748</u>	<u>\$396,475</u>	<u>\$400,991</u>		
Special Education: Resource Room K-8	\$183,008	\$148,942	\$158,226	\$ 177,086		
Special Educaiton: Self-Contained K-8	\$0	\$0	\$0	\$ 67,400		
Other Special Ed Services K-8	\$32,800	\$43,860	\$45,960	\$ 38,210		
Other Special Ed Services 9-12	\$3,500	\$3,500	\$2,000	\$ 2,000		
Extended School Year	\$0	\$0	\$0	\$ 3,296		
Special Education Administration	\$196,072	\$203,446	\$190,289	\$ 113,000		
<u>ARTICLE 3. Other Instruction</u>	<u>\$6,705</u>	<u>\$6,036</u>	<u>\$5,466</u>	<u>\$28,621</u>		
Student Activities	\$5,705	\$6,036	\$4,617	\$ 18,069		
Athletics	\$1,000	\$0	\$849	\$ 10,552		
<u>ARTICLE 4. Student and Staff Support</u>	<u>\$227,511</u>	<u>\$194,558</u>	<u>\$176,463</u>	<u>\$221,717</u>		
Guidance	\$12,089	\$20,820	\$15,393	\$ 31,220		
Health Services	\$9,535	\$12,456	\$25,826	\$ 20,687		
504 Services	\$34,988	\$44,911	\$31,569	\$ 38,962		
Improvement of Instruction	\$44,385	\$40,335	\$32,100	\$ 44,580		
Library	\$29,012	\$27,135	\$26,410	\$ 29,536		
Instructional Technology	\$94,502	\$45,901	\$43,365	\$ 54,732		
Student Assessment	\$3,000	\$3,000	\$1,800	\$ 2,000		
<u>ARTICLE 5. System Administration</u>	<u>\$138,584</u>	<u>\$149,130</u>	<u>\$152,543</u>	<u>\$148,262</u>		
School Committee	\$13,674	\$18,438	\$17,173	\$ 17,291		
Office of the Superintendent	\$46,500	\$47,400	\$48,000	\$ 49,193		
Business Office	\$78,410	\$83,292	\$87,370	\$ 81,778		
<u>ARTICLE 6. School Administration</u>	<u>\$174,665</u>	<u>\$174,910</u>	<u>\$177,380</u>	<u>\$182,447</u>		
<u>ARTICLE 7. Transportation</u>	<u>\$107,000</u>	<u>\$107,500</u>	<u>\$107,500</u>	<u>\$114,708</u>		
<u>ARTICLE 8. Operations and Maintenance</u>	<u>\$278,045</u>	<u>\$337,605</u>	<u>\$186,846</u>	<u>\$193,500</u>		
<u>ARTICLE 9. Debt Service</u>	<u>\$120,838</u>	<u>\$198,025</u>	<u>\$325,424</u>	<u>\$333,165</u>		
<u>ARTICLE 10. Food Service Transfers</u>	<u>\$40,000</u>	<u>\$15,000</u>	<u>\$35,000</u>	<u>\$41,354</u>		

Northport Volunteer Fire Department Annual Report

I would like to take this opportunity to thank the citizens of Northport for their support of this department over the years. It is truly a pleasure to be able to assist our neighbors in their times of need. I would also like to thank the men and women of this department for their hard work and dedication over the past year. Having such a committed group of people who are willing to drop everything on a moment's notice and respond to help someone in need makes me very proud to be their chief. I would also be remiss if I didn't express my gratitude to the fire departments from Lincolnville, Belfast and Belmont for their help this year. They are always there for us when we have needed them.

In October, the department received an \$8,000.00 grant from the Stephen and Tabitha King Foundation for the purchase of a new thermal imaging camera which allows us to see in heavy smoke conditions as well as to find the extent of fire involvement in walls and other void spaces. This camera is a major upgrade over our current cameras which are both over 20 years old.

In December, we found ourselves in need of a new utility vehicle after it became cost prohibitive to continue to maintain our current utility vehicle. We found a suitable used vehicle that was very reasonably priced from Sugarloaf Rescue Vehicles in Wilton. This vehicle is larger than the one we replaced and allows us to carry more equipment. After we had agreed to purchase the vehicle, a seasonal resident who wished to remain anonymous stepped forward and donated the funds needed to purchase the vehicle at no cost to our taxpayers. This vehicle will serve the town well for many years to come. Also in December, the fire department successfully passed a thorough Bureau of Labor Standards Inspection of our safety program and our equipment for their SHAPE program. This program recognizes public employers who have exemplary safety and health programs for their employees. Because the department has successfully completed this process several times, we will now be reviewed every five years instead of every two years.

For the year, the fire department responded to **69** calls broken down as follows:

- Fires (all types): **11**
- Car Accidents: **15**
- Power line/Tree down: **17**
- Smoke Investigations: **5**
- Fire/smoke and carbon monoxide alarms: **11**
- Public assists: **6**
- Electrical problem: **3**
- False alarms: **1**

As a reminder, a permit is required for any open burning. Permits are available online at no charge at www.wardensreport.com or you can pick one up at the Town Office or Bayside Store or from the fire chief.

Finally, I would like to encourage anyone who has an interest in joining the fire department to contact me or come to one of our regular monthly meetings. We meet at the Beech Hill firehouse on the first Tuesday of each month at 7:00pm. We are always in need of new members and we have a variety of jobs people can do to help their neighbors.

Respectfully submitted;

Paul Rooney,

Fire Chief



Northport First Responders

First, please accept my thanks as a Northport First Responder for all of the support that the taxpayers in Northport have provided each year. I would also like to convey my appreciation for all of the generous donations that members of this community have made to the First Responders. The support provided by the town and by donations allows the First Responders to train, equip, and maintain the people and equipment that make up the service. I would be very remiss if I failed to acknowledge all of the effort that our members put into the service. It's not just a small commitment to become a trained responder, either monetarily or time wise and our members have always been willing to give of themselves for this community.

Thank you all very much!

Hank Lang

In 2017 the Northport First Responders responded over 56 times for a variety of problems and emergencies. This number of calls responded to last year is somewhat lower than in the past and may reflect the availability of our responders, since there are always a few calls that occur when no one is available to respond. This doesn't mean that there is not a response, it means that our transporting service (Belfast Ambulance) doesn't have our assistance for the call. The First Responders' assistance can make all the difference when the patient needs to be stabilized prior to the ambulance's arrival, transferred from a difficult location, or in some cases just plain found. Not everyone has a well-marked house number or plowed driveway or knows where they are when they crash. When dispatch says the accident is somewhere between Lincolnville and Belfast it can leave a fair amount of ground to cover on a snowy night.

During 2017, three new members joined the First Responders and one of our new members is in the process of completing his EMT class and taking his licensing exams. We are eagerly anticipating the addition of both EMS licensed and non-licensed personnel for responding to emergencies. Many hands make for light work and we certainly could use some extra hands at times. Please consider becoming a member if you have some free time and would like to help people, usually when their day/night has gone badly.

The First Responders' hold meetings on the third Monday of each month at the Beech Hill Station starting at 7pm.



CODE ENFORCEMENT OFFICER LOCAL PLUMBING INSPECTOR ANNUAL REPORT

It is the continuing goal of the Code Enforcement Office to assist applicants through the permitting process and to answer any questions or address any concerns. Please call us at 338-3819 or email at northportceo@gmail.com.

61 Building permits were issued in 2017. The breakdown is as follows:



13 Permits were issues for new dwelling units:

- 9** Stick built
- 2** Mobile Homes
- 2** Modular

9 Accessory structures

14 Garages

8 Additions to existing structures

14 Decks

3 Other (demolition/farm stand, etc.)

NO Permits required Planning Board approval

1 Permits were in the Shoreland Zone

12 Permits were issued in the Northport Village Corporation

In 2017, 50 plumbing permits were issued. The breakdown is as follows:



18 Permits for new subsurface wastewater disposal systems

4 Replacement

2 Field only

1 Tank only

25 Internal plumbing permits

Respectfully submitted,

John Larson

Code Enforcement Officer

Toupie Rooney

Local Plumbing Inspector

ANIMAL CONTROL OFFICER

Heidi Blood here, I look forward to serving the town of Northport as Animal Control Officer again this upcoming year and encourage all to contact me with any questions, complaints or concerns regarding Animal Control. In 2017 I responded to more than 70 calls and traveled over 400 miles in the town of Northport.

Just a few quick notes for you:

The Town of Northport is contracted with PAWS Animal Adoption Center in Camden to take in our lost/stray animals that I pick up. So if your dog or cat gets loose and I cannot identify it, I will deliver it to PAWS for safe keeping until owners can claim it. A fee must be paid to the shelter to claim your pet once it enters their care. I will make every effort to contact you and reunite you with your pet, if your dog is licensed and wearing its tags.

PAWS will also take in your unwanted pets, but Animal Control will not handle it. YOU must call PAWS and make arrangements to get the animal to them for relinquishing. This allows the shelter to obtain important information regarding your pet from you, such as likes, dislikes, vaccination status, etc. so they can ensure it goes to a suitable new home.

Dog licenses expire each year on December 31, regardless of when it was first done. Maine law says that you are required to license your dog within 10 days of ownership, within 10 days of moving into town or by the age of 6 months. You can renew your dog's license for the next year any time after October 15.

A state mandated late fee of \$25.00 is applied starting February 1st. This is non-negotiable as it is STATE law. You must renew your dog's license at the Town Office.

Licensing your dog and keeping their tags on them is an invaluable tool to ensure its safe return to you if he/she finds itself lost. We have over 300 dogs licensed in Northport.

It is Maine Law that every dog AND CAT be currently vaccinated against Rabies. If you are unsure of your pet's vaccination status, please call me, the town office or your Veterinarian. Most vaccines are good for 3 years after a pet's initial Rabies Vaccine, which is only good for 1 year. Rabies is currently in every County of Maine, including Waldo County.

Animal Control does not handle wild life complaints unless it is a wild animal that has come into contact with a domestic animal and there is a concern for Rabies.

I have live traps available for borrowing if your find yourself in need of trapping a nuisance animal.

Again, please do not hesitate to contact me with any questions, complaints or concerns regarding animals in Northport.

Sincerely,
Heidi J Blood
Animal Control Officer
207-322-3237
hjb04915@yahoo.com



Northport Ridge Riders

The Northport Ridge Riders would like to thank all landowners in Northport for letting us use your land for snowmobiling and snow shoeing trails in the winter months. Without your permissions we would be limited in land use for family enjoyment. We have 25 miles of groomed snowmobile trails linking Northport with Belfast, Lincolnville and Belmont, Maine. Accessible by these trails are Wentworth Grocery & Hardware for gas and food and the Outdoor Sportsman for your sporting goods needs.

In the summer months the trails are used for hiking, walking, taking photos and just taking the family out to enjoy life in Northport.

Thank you for your continued support.

President,
Bob Lafontaine



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www.delorme.com

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Data Zoom 11-6

Deaths

Name	Age	Date of Death
Allen, Margaret	82	October 9, 2017
Alley, Hortense Marie	49	April 14, 2017
*Elwell, Walter Irving	67	January 10, 2018
Eustace, Beverly B.	89	April 1, 2018
Farley, Marie T.	87	February 9, 2018
Flewelling, Neal Paul	55	April 8, 2018
*Harriman, Clifton Stanley	65	October 26, 2017
Hohusen, Kathleen L.	88	July 26, 2017
Lord, Elwin H. Sr.	74	August 11, 2017
Nickerson, Clarence G.	78	October 17, 2017
Ossenfort, Agnes M.	81	February 12, 2018
*Pessara, Edwin Ernest Jr.	73	April 19, 2017
Smith, Marjorie Haddock	75	January 11, 2018
Talbot, Vickie S.	47	April 5, 2018
*Witt, Gary M.	90	January 20, 2018

*Denotes Veteran

UNCOLLECTED TAXES AS OF 3/31/2018

2005 UNCOLLECTED TAXES

TREFRY, PAUL 125.28
\$ 125.28

2006 UNCOLLECTED TAXES

TREFRY, PAUL 130.68
\$ 130.68

2007 UNCOLLECTED TAXES

TREFRY, PAUL 133.92
\$ 133.92

2008 UNCOLLECTED TAXES

TREFRY, PAUL 142.56
\$ 142.56

2009 UNCOLLECTED TAXES

TREFRY, PAUL 193.86
\$ 193.86

2010 UNCOLLECTED TAXES

TREFRY, PAUL 132.84
 LIGHT, LLOYD & JANETTE 233.70
\$ 366.54

2011 UNCOLLECTED TAXES

TREFRY, PAUL 132.84
 LIGHT, LLOYD & JANETTE 233.70
\$ 366.54

2012 UNCOLLECTED TAXES

TREFRY, PAUL 141.48
 LIGHT, LLOYD & JANETTE 248.90
\$ 390.38

2013 UNCOLLECTED TAXES

TREFRY, PAUL 152.82
 LIGHT, LLOYD & JANETTE 268.85
\$ 421.67

2014 UNCOLLECTED TAXES

ARDON, JULIO CESAR, JR 242.87
 ESTATE OF TREFRY 176.04
 LIGHT, LLOYD & JANETTE 309.70
\$ 728.61

2015 UNCOLLECTED TAXES

ARDON, JULIO CESAR, JR 205.62
 AROCHO, STEVEN A 2,248.02
 ESTATE OF TREFRY, PAUL 75.90
 HANSON, KRISTIN H. 467.82
 LIGHT, LLOYD & JANETTE 262.20
 * WHEAT, NANCY & FRANCIS 5209.50
 * WHEAT, NANCY & FRANCIS 1418.64
9,887.70

2016 UNCOLLECTED TAXES

ANDERSON, WILLIAM A. 299.98
 ANDERSON, WILLIAM AYCOCK 318.38
 ARDON, JULIO CESAR, JR 210.84
 AROCHO, STEVEN A 2305.04
 BAILEY, PETER 827.78
 BATTY, JOANNE (Estate) 563.47
 BONIN, ROXANN M 693.35
 BOYLE, STEPHEN 1069.74
 BUTTERS, JAMES AS TRUSTEE 50% 2730.95
 CHAPLES, NANCY 199.52
 DRINKWATER, CHRIS E. 2,764.91
 ESTATE OF TREFRY, PAUL 77.83
 GARDNER, PATRICIA 42.54
 HALL, BRYANT 2,476.25
 * HANSON, KRISTIN H. 479.69
 HOWARD, JOSHUA W. 892.87
 HOWARD, SUSAN 373.56
 JOHNSON, KRYSTAL 111.79
 JONES, JASON 809.40
 KERESSEY, HYDEE J. 1154.64
 P KNIGHT, CHARLES P.,*Gloria 49.53
 KNIGHT, CHARLES P. & CHERYL 2316.36
 KNIGHT, CHARLES P. & CHERYL D. 3936.53
 KNIGHT, CHARLES P. & CHERYL P. 1767.34
 KUCHENBAUR, KARYN 2273.91
 LAMAR, TERRY & STANTON, SALLY A. 731.70
 LANDRY, ASHLEY B. & TAMARA 990.50
 LANDRY, ASHLEY B. & TAMARA 256.12
 LANDRY, ASHLEY B. & TAMARA 256.12
 LANDRY, ASHLEY B. & TAMARA S. 172.63
 LANDRY, MARY 1555.09
 LIGHT, LLOYD & JANETTE 268.85
 MACKRIDGE, MICHAEL R. 3,490.81
 MAGRUDER, MILDRED S. 297.15
 MAGRUDER, WILLIAM S. 1,119.27
 MAKER, LEONARD 227.82
 * MALO, MARSHALL 576.14
 * MILLINGTON, ANNE M. 769.76
 OUTERBRIDGE, JOSHUA & 3,598.35
 PACHICO(BENNER), PAMELA 681.22
 PALMER, GARY E. 608.45
 PATTERSON, ROBERT 367.90
 PATTERSON, ROBERT 570.25
 RIPLEY JR., GUY 527.80

2016 UNCOLLECTED TAXES, Cont'd

RYAN, RICHARD	895.70
SAMUELSON, JOHN & LAURA	3693.15
SANTORO, OVID	1711.44
SANTORO, OVID	327.57
SCHALLEK, WALTER B	1437.64
SCHOLZ, ELIZABETH	381.43
TANGLEWOOD TIMBER COMPANY LLC	2865.38
* WHEAT, NANCY & FRANCIS WHEAT	5341.63
* WHEAT, NANCY & FRANCIS WHEAT	1454.62
WILLIS, JACK & BONITA	315.43
ZITTLE, SUSAN M.	3,332.33
	<u><u>\$ 67,568.46</u></u>

2017 UNCOLLECTED TAXES

9488 COASTAL, LLC,	911.97
AILES, RICHARD A.	474.02
AMES, JOHN & SARAH	638.53
ANDERSON, WILLIAM A.	305.92
ANDERSON, WILLIAM A.	1,376.62
ANDERSON, WILLIAM AYCOCK	324.68
AROCHO, STEVEN A	2,350.65
AVERY, DELL	5,382.39
BAILEY, PETER	772.01
BAKER, ELIZABETH	3,051.95
BATTY, JOANNE (Estate)	503.61
BEAVER, DAWN KENNARD	2,859.30
BISHOP, TRACEY	923.90
BONIN SR., THOMAS & PAULINE	1,935.06
BONIN, AMY & RANDY	70.71
BONIN, ROXANN M	634.92
* BOWDEN, STEVE & EDNA M.	1,483.40
* BOWDEN, STEVEN D. II	1,647.91
BOYLE, STEPHEN	1,090.91
BRADSHAW, DAN	415.58
BRIANA, MARTHA E.	428.49
BROWER, HOWARD	64.94
BROWER, HOWARD	503.61
BROWER, HOWARD	464.65
BROWER, HOWARD	404.04
BROWER, HOWARD	398.27
* BROWER, RICHARD C.	1,174.60
* BUCKLIN, VICTORIA; MIKSIS,	861.47
BUCKLIN, VICTORIA;	1,528.13
BUTTERS, JAMES AS TRUSTEE 50%	2,784.99
CALDWELL, JEFFERY, & ADRIENE	4.78
CANNING, CHRISTOPHER	583.69
CAREY, EUGENE N., JR.	271.28
CARVER SR., JOHN S.	3,863.64
CHAPLES, NANCY	203.46
CHRISTENSEN, CLIFFORD & MARCELL	3,266.95
CLARK, KIMBERLY	1,564.93
* CLARKE, JODI V.	8.72
COLCORD, JAMES K.	362.19
COLE, MADELENE	942.28
COLLINS, STEVEN & BETTY	1,113.99

2017 UNCOLLECTED TAXES, Cont'd

COLLINS, STEVEN & NILDA	707.07
CONDON, FREDRICK	774.89
CONDON, FREDRICK	151.52
* CONNELL, WILLIAM	13.02
CORBIN, ANDREW B. & BRENDA F.	295.10
COREY, WAYNE & ANN	311.17
CORSON, HEATHER	1,199.13
COUSINS, JOHN C. &	2,720.25
CURTIS, DARCI D.	868.48
CUSHMAN, CARRIE A.	558.44
* D'AGOSTINO, GREGORY B	27.39
DEAN, REGINALD N., JR.	630.59
DENE, JANE E. Trustee	5,337.65
DESMARAIS, STEPHEN M. & LINDA S.	3,733.04
* DEVEREAUX, TERRY M.	139.97
DRINKWATER, CHRIS E.	2,747.47
DRINKWATER, GEORGE & CHARLEEN	776.50
DRISCOLL, JR., JOHN T.	1,259.02
DUNHAM, ALAN H.	617.60
DUNN, CHRISTOPHER & PATRICIA	3,034.63
* DUNNE, ROBERT E.	3,592.35
DYER, MARILYN & WARREN-TRST	1,269.12
DYER, MARILYN & WARREN TRST	1,390.33
EDWARDS, VERNITA J.	256.58
* ELDER, ROBERT	228.97
ESTATE OF TREFRY, PAUL	79.36
FALK, MARIANNE Trustee	3,496.39
* FEENER, FRANK & ELAINE	949.49
FISCHER, SHARON	3,239.54
FITCH, JEFFRY W.	437.23
FLAGG, ANDREW J. & FRANCES	354.98
FOUTS, ALAN E.	503.60
FOUTS, ALAN E.	289.32
FROTHINGHAM, SCOTT/LORRAINE	2,722.12
FULTON IV, ANDREW	4,764.63
GARDNER, PATRICIA	1,370.85
GARDNER, WILBUR	2,352.09
GAVIN, THOMAS J.	13.82
* GERRITY BRUCE	7,111.10
GILMER, DEBORAH ET ALS	1,134.92
GODHOLM, CLAIRE	2,582.97
GRAY, ASHLEY & ADELAIDE (ESTATE	220.06
GRAY, ASHLEY & ADELAIDE (ESTATE	67.10
GROSSMAN, CHARLES R.	3,080.80
HALL, BRYANT	2,525.25
HANRAHAN, MARY T.	1,147.90
* HANSON, KRISTIN H.	489.18
HANSON, TODD H.	2,093.07
HARRIMAN, BLAINE W.	689.15
HASHEY, CHARLES T.	173.16
HASHEY, CHARLES T.	778.50
HENDERSON, HORACE	6,981.23
HENDRIX, RANDALL	116.89
HIGGINS, HARBERT & RUTH (ESTATE)	3,151.51
HOIKALA, KAREN A.	2,634.91

2017 UNCOLLECTED TAXES, Cont'd

HOLMES, ASHLEY	1,323.23
* HOLMES, JOSEPH E.	1,315.21
HOWARD, JOSHUWA W.	910.53
HOWARD, SUSAN	761.90
JACKSON, STEPHEN	523.81
JOHNSON, KRYSTAL	114.00
* JONES, JASON	1,242.42
KERESEY, HYDEE J.	1,177.49
* KIEFT, JOHN H.	9.79
KILGORE, GREGORY S.	315.26
P KIMBALL, SHARON BLANCHARD	829.73
KNIGHT, CHARLES P.,*Gloria	50.51
KNIGHT, CHARLES P. & CHERYL	2,290.04
KNIGHT, CHARLES P. & CHERYL D.	4,014.43
KNIGHT, CHARLES P. & CHERYL P.	1,802.31
KNIGHT, CHARLES P.,CHARLES L. & KNOWLTON, SANDRA C.	89.47
KNOWLTON, SANDRA C.	2,543.29
KOENIG, SONIA A.	695.53
KUCHENBAUR, KARYN	2,318.90
* LACEY, LORI	58.66
LANDRY, ASHLEY B. & TAMARA	1,010.10
LANDRY, ASHLEY B. & TAMARA	261.18
LANDRY, ASHLEY B. & TAMARA	261.18
LANDRY, ASHLEY B. & TAMARA S.	176.05
LANDRY, MARY	1,513.71
LEONARD JR., WILLIAM F.	244.59
* LEWIS, CHARLES D II	481.96
LEWIS, JOHN & CINDY	539.25
LIGHTNER FAMILY PARTNERSHIP	1,427.85
LOPEZ, MRS. KENNETH	1,335.49
LORD, ELWIN H SR	1,278.83
LOVE, LORRAINE & LOVE, FRANCIS	577.20
LOVEJOY, EDWARD & MARGARET	2,597.40
LOVELL, ROBERT	8,057.98
MACARTHUR, ROBERT W.	2,857.14
MACKRIDGE, MICHAEL R.	3,559.88
MAGRUDER, MILDRED S.	303.03
MAGRUDER, WILLIAM S.	1,141.41
MAKER, LEONARD	232.32
MALO, MARSHALL	1,137.08
MARTIN, JORDANA MUNK	7,532.46
McCLOSKEY, JAY P.	1,089.46
McKITTRICK, RICHARD A. TRUSTEE	1,137.08
MCLEOD, TODD	1,320.34
MELACASA, GENEVIEVE (ESTATE)	2,445.89
* MERRIFIELD, KATHY	354.57
MILLINGTON, ANNE M.	712.84
MORAN, EDWARD J.& DORIS T.	2,057.72
MORSE, AMON A. III	2,020.20
MORSE, TIMOTHY & LAURIE	987.01
MUNROE, SCOTT F.	962.48
* MUNSON, FLORENCE	1,230.88
NATHANSON, NORBERT H.& BARBARA	1,104.61

2017 UNCOLLECTED TAXES, Cont'd

NEALEY, JANE	716.45
* NEWTON, DAVID	1,267.96
* NORBERG, RODERICK	841.99
* NORBERG, RODERICK D.	133.48
NORTHPORT YACHT CLUB	186.14
NORVLAAN, THORV (ESTATE)	1,295.81
OUTERBRIDGE, JOSHUA &	3,597.40
OUTERBRIDGE, OLIVER	507.94
OWEN, JUDITH	2,546.90
PACHICO(BENNER), PAMELA	966.81
PALMER, GARY E.	620.49
PATTERSON, ROBERT	375.18
PATTERSON, ROBERT	581.53
PATTERSON, ROBERT E.	913.42
PELLETIER, SCOTT D.	710.68
* PENDERGAST, JAMI	144.30
PETER V. SAMPO, TRUSTEE SAMPO	3,584.41
PIERCE, SUSAN M.	287.15
POTO, JON	623.37
RACKLIFFE, PETER	642.13
RACKLIFFE, PETER J.	1,507.93
* RAND, SHIRLEY T.	2,131.31
RAPOZA, MICHAEL	540.05
RIPLEY JR., GUY	411.26
ROY, HAROLD B.	619.13
SALISBURY, CHRISTOPHER	228.80
SANTORO, OVID	3,486.29
SANTORO, OVID	682.54
SAWYER, HOWARD	101.73
SCHALLEK, WALTER B	1,561.33
SCHOLZ, ELIZABETH	1,696.97
SEEKINS, RICHARD A. &	144.30
SHAVER, NANCY	1,321.56
* SILAR, CHERYL LYNN	2,080.81
SIMMONS, BARBARA L	23.65
SMITH, DANIEL C. & SUSAN D.	359.31
SPRAGUE, QUENTIN	1,503.61
STANDARD, JOHN E. & MORGAN	2,643.58
STANDARD, JOHN E. & MORGAN	203.46
STANFORD, STEVEN D.	2,458.15
STANTON, SALLY A.	1,421.36
STEAD, PAMELA JANE	664.50
* STINSON, FRANCES	1,132.75
STRANGE,STEPHEN	285.71
TANGLEWOOD TIMBER COMPANY LLC	2,922.08
TAYLOR JR., R.J. & LEITE, ARTHUR	923.52
THORNDIKE, WILLIAM & PHYLLIS	16.59
THURBER, G.P. WELLS	284.27
TOENNIS, JAMES	686.87
* VICKERS, TYLER	744.59
VONGRIMMENSTEIN, CLAIRE L.	1,736.65
WAGNER, ANNA	1,080.08
WALSH, MARJORIE A.	271.02

2017 UNCOLLECTED TAXES, Cont'd

WEITZ, STEVEN	26.83
* WHEAT, NANCY & FRANCIS WHEAT	5,447.33
* WHEAT, NANCY & FRANCIS WHEAT	1,483.40
WILLIS, JACK & BONITA	1,008.66
WOODSIDE ASSOCIATION	24.53
WORDEN, ELIZABETH COX	1,297.98
ZITTLE, SUSAN M.	3,398.27
	<u><u>\$279,586.52</u></u>

* Denotes payment received after 3/31/2018

Assessors Report

Fiscal Year July 1, 2107 to June 30, 2018

Administration	\$172,091.01
Ambulance	\$14,257.00
Animal Control	\$5,000.00
Assessing Contract	\$20,500.00
Cemetery Maint.	\$10,000.00
Code Enforcement Office	\$24,220.00
Contingency Fund	\$10,000.00
Emergency Management	\$2,100.00
Employee Benefits	\$27,000.00
First Responders Equipment	\$5,000.00
First Responders Operating	\$7,500.00
Harbor Fund	\$8,000.00
Insurance	\$22,000.00
Legal	\$25,000.00
Marine Reserve	\$30,000.00
Northport Village Corporation	\$25,000.00
Northport Vol. Fire Dept. (NVFD)	\$52,500.00
NVFD Chief Stipend	\$9,000.00
NVFD Truck Replacement	\$20,000.00
Office Operations	\$45,000.00
Payroll Taxes	\$25,700.00
Personal Time Payable	\$1,459.36
Records Preservation	\$2,500.00
Roads & Bridges	\$200,000.00
Scholarship Fund	\$5,000.00
Septage Contract	\$4,000.00
Snow Removal & Sanding	\$200,000.00
Social Services	\$7,500.00
Street Lights	\$1,200.00
Town Hall Building Fund	\$25,000.00
Town Hall Operations	\$25,000.00
Transfer Station	\$75,000.00
Wyman Park	\$600.00
	<u><u>\$1,107,127.37</u></u>
County Tax	\$569,228.77
School Tax	\$2,781,262.34
Overlay	\$49,202.76
TOTAL:	<u><u>\$4,506,821.24</u></u>

**TOWN OF NORTHPORT
ASSESSOR'S NOTICE
2018**

In compliance with Title 36, MRSA, Sec 706, as amended, the Assessors of the Municipality of Northport hereby give notice to all persons liable to taxation in said municipality, that they will be in session at Town Hall in said Municipality, on the 5th day of June, 2018 at 8 AM to 4 PM for the purpose of revising lists of the polls and estates taxable in said Municipality.

Resident Owners

All inhabitants of the Municipality of Northport, Maine, and all Administrators, Executors, Trustees etc., of all estates taxable in said municipality of such persons are hereby notified to MAKE AND BRING INTO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the first day of April, 2018 and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed

Estates Distributed

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under law to pay the tax assessed although such estate has been wholly distributed and paid over.

Persons Doomed

And any person who neglects to comply with this notice is thereby barred of his right to make application to the Assessors or the Tax Review Board, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed

Assessors of Northport

CERTIFICATE OF ASSESSMENT
To be returned to the Municipal Treasurer
State of Maine

County of Waldo, SS.

We certify that we have assessed a tax on the estate, real and personal, liable to be taxed in the Municipality of Northport for the fiscal year A.D. July 1, 2017 to June 30, 2018 at 14.43 mills on the dollar on a total taxable valuation of \$294,506,500.00

Assessments

1. County Tax	\$ 569,228.77
2. Municipal Appropriation	\$1,107,127.37
3. TIF Financing Plan amount	\$ 0.00
4. School/Educational amount	\$2,781,262.34
5. Overlay (not to exceed 5% of Assessment)	<u>\$ 49,202.76</u>
6. Total Assessments	\$4,506,821.24

Deductions

7. State Municipal Revenue Sharing	\$ 52,694.04
8. Homestead Reimbursement	\$ 51,758.97
9. BETE Reimbursement	\$ 205.63
10. Other Revenue	<u>\$ 152,433.80</u>
11. Total Deductions	\$ 257,092.44
12. Net assessment for Commitment (line 6 less line 11)	<u>\$4,249,728.80</u>

Lists of all the same we have committed to Jeanine Tucker, Municipal Treasurer of said Municipality, or the successor in office, on or before such date, or dates, as provided by legal vote on the Municipality and warrants received pursuant to the laws of the State of Maine. (Title 36 MSRA, sec 712)

Enter under our hands this 1st day of August 2017.

Municipal Assessors

Mark Humphreys, Chairman

Drexell White, Vice Chairman

Shelly Patten



**FINANCE DIRECTOR'S REPORT
ON MUNICIPAL ACCOUNTS
Fiscal year 2017 - 2018
As of March 31, 2018**

Camden National Bank - General Fund

Opening Balance **\$1,001,810.29**

Property Tax

2015 Taxes	\$49,617.45
2016 Taxes	\$77,537.29
2017 Taxes	\$3,956,273.51
2017 Prepaid Taxes	\$2,669.68
2018 Prepaid Taxes	\$27,229.75
Taxes Due to NVC	\$408.71

Interest

Taxes	\$12,794.53
Camden National Bank	\$1,794.83
Bond Interest	\$27.36

Municipal - State Funds

Local Road Assistance	\$35,680.00
Municipal Revenue Sharing	\$41,222.15
Tree Growth	\$1,403.68
Veterans	\$1,230.00
Homestead Exemption	\$50,240.00
BETE	\$206.00
Snowmobile Reimbursement	\$264.80
General Assistance	\$560.87
Online Burn Permit Revenue Sharing	\$104.00
Harbor Grant	\$18,337.00

Education - State Funds

State EPS and Construction Aid	\$47,548.10
Nutrition	\$21,325.63
Title I Grant	\$12,002.67
Title II Grant	\$10,478.81
Title IV Grant	\$9,855.61
Title VI Grant	\$8,926.88
Local Entitlement Grant	\$24,234.77
Oral Health Grant	\$200.00
Accounts Receivable from FY17 - Special Reve:	\$13,349.57

Education Funds:

School Lunch Program	\$9,893.00
Before Care Program	\$919.25
Grants	\$3,700.00
Operations Reimbursements	\$3,508.15
Workers Compensation Reimbursement	\$2,281.00
Accounts Receivable from FY 17 - Education	\$5,200.20

Excise Taxes

Boat	\$1,454.60
Motor Vehicle	\$217,552.99

Licenses

Dog-Town	\$1,295.00
Dog-State	\$1,650.00
Hunting & Fishing	\$1,799.25
Vital Records - Town	\$889.80
Vital Records - State	\$123.20

Permits

Building	\$3,909.12
Shoreland	\$100.00
Moorings	\$2,250.00
Planning Board	\$200.00
Plumbing - State	\$1,962.50
Plumbing - Town	\$5,097.50

Registrations

ATV	\$594.00
Motor Vehicle	\$64,797.20
Boat	\$1,693.00
Snowmobile	\$1,530.00
Sales Tax (Boat, ATV, Snowmobile)	\$4,261.13

Transfer Station

Bag Stickers	\$33,476.80
Debris	\$8,027.00
Metals	\$1,591.00
Brush	\$237.00

Agent Fees

Agent Fees	\$4,450.25
Cemetery Stock Dividends	\$325.10
Children's Community Christmas Party - Donations	\$941.24
Code Enforcement Office Reimbursement	\$11.23
Copy Sales	\$135.15
Digital Mapping Special Reserve	\$1,118.01
E911 Signs	\$36.00
Northport First Responders - Donations	\$250.00
Northport Vol. Fire Dept. - Donations	\$275.00
Northport Vol. Fire Dept. - Grant	\$8,000.00
Insurance - Workers Compensation Dividend	\$941.00
Mercantile Fee	\$10.00
NSF Fees	\$140.00
Northport Village Corp. - Reimbursements	\$8,687.37
Postage Reimbursements	\$136.71
Sale of Equipment - Snow Blower	\$300.00
Sale of Equipment - Utility Vehicle	\$326.00
Tax Costs	\$4,323.18
Unclaimed Check - Sent to State of Maine	\$13.85
Voided Lost Check - Replaced Check	\$1.00
Northport Needy Families - Donations	\$200.00
Warm Neighbors Fund - Donations	\$2,200.00
	<u>\$4,838,337.43</u>

Warrants	- \$4,062,581.01
Education Construction Warrant	- \$8,565.79
Transfer to The First	<u>- \$1,000,000.00</u>
Ending Balance as of March 31, 2018	\$769,000.92

Special Reserve and Trust Accounts:

Accounts at The First:

Cemetery Capital Reserve Fund:

Balance as of June 30, 2017:	\$2,056.59
Interest	<u>\$12.45</u>
Bank Balance as of March 31, 2018:	\$2,069.04

Cemetery Trust Fund Account:

Balance as of June 30, 2017:	\$10,625.20
Transfer Stock Dividends:	\$325.10
Interest	<u>\$16.16</u>
Bank Balance as of March 31, 2018:	\$10,966.46

Children's Community Christmas Party Special Reserve:

Balance as of June 30, 2017:	\$389.81
Interest	\$4.38
Transfer from General Fund for FY17	<u>\$677.40</u>
Bank Balance as of March 31, 2018:	\$1,071.59

Christmas is for Caring Trust Fund:

Balance as of June 30, 2017:	\$2,561.90
Interest	<u>\$3.62</u>
Bank Balance as of March 31, 2018:	\$2,565.52

Digital Mapping Special Reserve Fund:

Balance as of June 30, 2017:	\$6,685.10
Interest	\$44.15
Transfer from General Fund for FY17	\$6,156.36
Transfer to General Fund	<u>- \$1,118.01</u>
Bank Balance as of March 31, 2018:	\$11,767.60

Fire Truck Replacement Special Reserve Fund:

Balance as of June 30, 2017:	\$99,476.26
Interest	\$652.70
Transfer from General Fund for FY17	\$11,608.34
Appropriation	<u>\$20,000.00</u>
Bank Balance as of March 31, 2018:	\$131,737.30

First Responders Equipment Special Reserve Fund:	
Balance as of June 30, 2017:	\$39,795.31
Interest	\$250.01
Transfer from General Fund for FY17	\$4,870.27
Appropriation	<u>\$5,000.00</u>
Bank Balance as of March 31, 2018:	\$49,915.59

Marine Special Reserve Fund:	
Balance as of June 30, 2017:	\$45,509.71
Interest	\$288.46
Transfer from General Fund for FY17	\$5,620.00
Appropriation	<u>\$30,000.00</u>
Bank Balance as of March 31, 2018:	\$81,418.17

Records Preservation Special Reserve Fund:	
Balance as of June 30, 2017:	\$0.00
Interest	\$2.99
Transfer from General Fund for FY17	<u>\$4,275.20</u>
Bank Balance as of March 31, 2018:	\$4,278.19

Sand/Salt Shed Special Reserve Fund:	
Balance as of June 30, 2017:	\$15,857.82
Interest	<u>\$97.79</u>
Bank Balance as of March 31, 2018:	\$15,955.61

Wyman Needy Trust Fund:	
Balance as of June 30, 2017:	\$5,007.64
Interest	<u>\$7.60</u>
Bank Balance as of March 31, 2018:	\$5,015.24

Wyman Park Special Reserve Fund:	
Balance as of June 30, 2017:	\$3,687.46
Interest	<u>\$22.33</u>
Bank Balance as of March 31, 2018:	\$3,709.79

**FINANCE DIRECTOR'S REPORT
FOR YEAR ENDING JUNE 30, 2018
AS OF MARCH 31, 2018**

(See notation at end of report)

CASH - CAMDEN NATIONAL BANK-OPERATING CHECKING ACCOUNT:

BALANCE CARRIED FORWARD:	\$1,001,810.29
RECEIPTS:	\$4,836,501.39
WARRANTS:	(\$4,062,581.01)
EDUCATION CONSTRUCTION WARRANT FROM GENERAL FUND:	(\$8,565.79)
INTEREST INCOME:	\$1,794.83
TRANSFER FROM NSD BOND OPERATING ACCOUNT:	\$27.36
UNCLAIMED CHECK VOIDED:	\$13.85
TRANSFER TO THE FIRST:	(\$1,000,000.00)
BALANCE AS OF MARCH 31, 2018:	\$769,000.92

CASH - CHECKING - NORTHPORT SCHOOL DEPARTMENT:

BALANCE CARRIED FORWARD:	\$125.00
INTEREST INCOME:	\$15.96
BALANCE AS OF MARCH 31, 2018:	\$140.96

CASH - BOND OPERATING - NORTHPORT SCHOOL DEPARTMENT:

BOND RECEIVED FOR SCHOOL CONSTRUCTION:	\$44,994.21
EXPENDITURES FOR SCHOOL CONSTRUCTION:	(\$44,994.21)
INTEREST INCOME:	\$27.36
TRANSFERRED TO CNB OPERATING ACCOUNT:	(\$27.36)
BALANCE AS OF MARCH 31, 2018:	\$0.00

CASH - THE FIRST - CHECKING:

BALANCE CARRIED FORWARD:	\$1,103,471.72
TRANSFER FROM CAMDEN NATIONAL BANK:	\$1,000,000.00
INTEREST INCOME:	\$15,099.43
BALANCE AS OF MARCH 31, 2018:	\$2,118,571.15

CASH - THE FIRST - EDUCATION PERS FUNDS:

BALANCE CARRIED FORWARD:	\$404,520.43
INTEREST INCOME:	\$3,660.85
BALANCE AS OF MARCH 31, 2018:	\$408,181.28

CASH - CHANGE - OFFICE:

BALANCE CARRIED FORWARD:	\$200.00
BALANCE AS OF MARCH 31, 2018:	\$200.00

CASH - PETTY CASH:

BALANCE CARRIED FORWARD:	\$100.00
BALANCE AS OF MARCH 31, 2018:	\$100.00

2017 TAXES RECEIVABLE:

TAX ASSESSMENT:		\$4,249,728.80
TAX BILLING ADJUSTMENT:		\$0.76
TOTAL:		\$4,249,729.56
TAX RECEIPTS:		(\$3,956,273.51)
PREPAID TAXES:		(\$11,911.37)
TAX ABATEMENTS:		(\$1,981.25)
REIMBURSEMENTS:	\$23.09	\$23.09
BALANCE AS OF MARCH 31, 2018:		\$279,586.52

2016 TAX LIENS:

BALANCE CARRIED FORWARD:		\$145,346.31
TAX RECEIPTS:		(\$77,537.29)
TAX ABATEMENTS:		(\$240.56)
BALANCE AS OF MARCH 31, 2018:		\$67,568.46

2015 TAX LIENS:

BALANCE CARRIED FORWARD:		\$59,648.70
TAX RECEIPTS:		(\$49,617.45)
TAX ABATEMENTS:		(\$143.55)
BALANCE AS OF MARCH 31, 2018:		\$9,887.70

2014 TAX LIENS:

BALANCE CARRIED FORWARD:		\$867.16
TAX ABATEMENTS:		(\$138.55)
BALANCE AS OF MARCH 31, 2018:		\$728.61

2013 TAX LIENS:

BALANCE CARRIED FORWARD:		\$505.16
TAX ABATEMENTS:		(\$83.49)
BALANCE AS OF MARCH 31, 2018:		\$421.67

2012 TAX LIENS:

BALANCE CARRIED FORWARD:		\$467.67
TAX ABATEMENTS:		(\$77.29)
BALANCE AS OF MARCH 31, 2018:		\$390.38

2005 - 2011 TAX LIENS:

BALANCES AS OF MARCH 31, 2018:		
2011 TAX LIENS		\$366.54
2010 TAX LIENS		\$366.54
2009 TAX LIENS		\$193.86
2008 TAX LIENS		\$142.56
2007 TAX LIENS		\$133.92
2006 TAX LIENS		\$130.68
2005 TAX LIENS		\$125.28

ACCOUNTS RECEIVABLE - HOMESTEAD PROP. TAX EXEMPTION:

BALANCE CARRIED FORWARD:	\$10,019.00
RECEIPTS:	
STATE OF MAINE	\$10,019.00
BALANCE AS OF MARCH 31, 2018:	\$0.00

ACCOUNTS RECEIVABLE - SHIP (HARBOR) GRANT:

BALANCE CARRIED FORWARD:	\$3,508.00
RECEIPTS:	
STATE OF MAINE	\$3,508.00
BALANCE AS OF MARCH 31, 2018:	\$0.00

ACCOUNTS RECEIVABLE - EDUCATION:

BALANCE CARRIED FORWARD:	\$5,200.20
RECEIPTS:	
EDS - DI FUNDRAISER	(\$5,200.20)
BALANCE AS OF MARCH 31, 2018:	\$0.00

ACCOUNTS RECEIVABLE - EDUCATION SPECIAL REVENUE:

BALANCE CARRIED FORWARD:	\$13,349.57
RECEIPTS:	
EDUCATION - TITLE IIA GRANT	(\$2,342.19)
EDUCATION - TITLE VI GRANT	(\$3,920.43)
EDUCATION - LOCAL ENTITLEMENT	(\$1,345.71)
EDUCATION - NUTRITION	(\$5,741.24)
BALANCE AS OF MARCH 31, 2018:	\$0.00

TAX ACQUIRED PROPERTY:

BALANCE CARRIED FORWARD:	\$240.00
BALANCE AS OF MARCH 31, 2018:	\$240.00

ACCOUNTS PAYABLE:

UNCLAIMED CHECK VOIDED:	\$13.85
REPLACE LOST CHECK:	\$1.00
EXPENDITURES:	
STATE OF MAINE UNCLAIMED PROPERTY	\$13.85
REPLACE LOST CHECK:	\$1.00
TOTAL EXPENDITURES:	\$14.85
BALANCE AS OF MARCH 31, 2018:	\$0.00

ACCOUNTS PAYABLE - REGISTRATIONS, LICENSES & PERMITS:

BALANCE CARRIED FORWARD:	\$7,847.34
RECEIPTS:	
REGISTRATION, LICENSE & PERMIT FEES COLLECTED	\$78,410.28
TOTAL:	\$86,257.62
EXPENDITURES:	
TREASURER, STATE OF MAINE	\$82,993.74
TOTAL EXPENDITURES:	\$82,993.74
BALANCE AS OF MARCH 31, 2018:	\$3,263.88

ACCOUNTS PAYABLE - TAXES DUE TO NVC:

RECEIPTS:		
NVC TAXES COLLECTED:		\$408.71
EXPENDITURES:		
NORTHPORT VILLAGE CORPORATION	\$408.71	
TOTAL EXPENDITURES:		\$408.71
BALANCE AS OF MARCH 31, 2018:		\$0.00

ACCOUNTS PAYABLE - ROADS & BRIDGES:

BALANCE CARRIED FORWARD:		\$53,068.40
EXPENDITURES:		
LANE CONSTRUCTION	\$53,068.40	
TOTAL EXPENDITURES:		\$53,068.40
BALANCE AS OF MARCH 31, 2018:		\$0.00

ACCOUNTS PAYABLE - TRANSFER STATION:

BALANCE CARRIED FORWARD:		\$4,233.56
EXPENDITURES:		
PINE TREE WASTE, INC.	\$4,233.56	
TOTAL EXPENDITURES:		\$4,233.56
BALANCE AS OF MARCH 31, 2018:		\$0.00

**ACCOUNTS PAYABLE - EDUCATION -
ACCRUED PAYABLES AND SPECIAL REVENUES:**

BALANCES CARRIED FORWARD FOR:		
GENERAL FUND:		
ACCOUNTS PAYABLE		\$135.03
ACCRUED PURCHASE ORDERS		\$45,998.43
ACCRUED PAYROLL		\$126,282.56
ACCRUED PAYROLL TAXES AND INSURANCES		\$20,891.83
SPECIAL REVENUES:		
EDUCATION - TITLE II		\$3,413.98
CONSTRUCTION		\$6,810.00
TOTAL CARRIED FORWARD:		\$203,531.83
EXPENDITURES:		
SCHOOL WARRANTS:	\$196,586.80	
CONSTRUCTION WARRANT:		\$6,810.00
TOTAL EXPENDITURES:		\$203,396.80
BALANCE AS OF MARCH 31, 2018:		\$135.03

ACCOUNTS PAYABLE - DUE TO CEMETERY TRUST FUND:

DIVIDENDS RECEIVED:		
AT&T		\$313.76
COMCAST		\$11.34
TOTAL RECEIPTS:		\$325.10
EXPENDITURES:		
CEMETERY TRUST FUND:	\$325.10	
TOTAL EXPENDITURES:		\$325.10
BALANCE AS OF MARCH 31, 2018:		(\$0.00)

PAYROLL TAXES PAYABLE:

BALANCE CARRIED FORWARD:		\$2,650.00
RECEIPTS:		
SOCIAL SECURITY/MEDICARE/ FEDERAL/STATE WITHHOLDING	(\$44,175.26)	
TOTAL RECEIPTS:		(\$44,175.26)
EXPENDITURES:		
INTERNAL REVENUE SERVICE	\$36,333.01	
TREASURER, STATE OF MAINE	\$10,492.25	
TOTAL EXPENDITURES:		\$46,825.26
BALANCE AS OF MARCH 31, 2018:		\$0.00

2018 PREPAID TAXES:

TAX RECEIPTS:	\$27,229.75
BALANCE AS OF MARCH 31, 2018:	\$27,229.75

DEFERRED TAX REVENUE:

BALANCE CARRIED FORWARD:	\$142,000.00
BALANCE AS OF MARCH 31, 2018:	\$142,000.00

TAX INTEREST & COSTS:

RECEIPTS:	\$17,117.71
BALANCE AS OF MARCH 31, 2018:	\$17,117.71
TO BE TRANSFERRED TO OFFICE OPERATIONS ACCOUNT	

INTEREST INCOME - OPERATING ACCOUNTS:

CAMDEN NATIONAL BANK CHECKING ACCOUNT	\$1,794.83
THE FIRST CHECKING ACCOUNT	\$15,099.43
BALANCE AS OF MARCH 31, 2018:	\$16,894.26

INTEREST INCOME - SPECIAL RESERVE ACCOUNTS:

CEMETERY CAPITAL RESERVE	\$12.45
CHILDREN'S COMMUNITY CHRISTMAS PARTY SPECIAL RESERVE	\$4.38
DIGITAL MAPPING SPECIAL RESERVE	\$44.15
FIRE TRUCK REPLACEMENT SPECIAL RESERVE	\$652.70
FIRST RESPONDERS EQUIPMENT SPECIAL RESERVE	\$250.01
MARINE SPECIAL RESERVE	\$288.46
RECORDS PRESERVATION SPECIAL RESERVE	\$2.99
SAND/SALT SHED SPECIAL RESERVE	\$97.79
WYMAN PARK SPECIAL RESERVE	\$22.33
BALANCE AS OF MARCH 31, 2018:	\$1,375.26

INTEREST INCOME - EDUCATION OPERATING ACCOUNT:

CAMDEN NATIONAL BANK CHECKING ACCOUNT	\$15.96
BALANCE AS OF MARCH 31, 2018:	\$15.96

INTEREST INCOME - EDUCATION SPECIAL RESERVE:

THE FIRST - PERS FUNDS \$3,660.85
BALANCE AS OF MARCH 31, 2018: \$3,660.85

INTEREST INCOME - EDUCATION CONSTRUCTION BOND:

BANGOR SAVING BANK - CONSTRUCTION BOND CHECKING: \$27.36
BALANCE AS OF MARCH 31, 2018: \$27.36

MISCELLANEOUS RECEIPTS:

NSF CHECK FEES \$140.00
MMA WORKERS COMPENSATION DIVIDEND \$941.00
POSTAGE \$2.95
NVC BILLING REIMBURSEMENT \$4,770.37
SALE OF SNOW BLOWER \$300.00
SALE OF UTILITY VEHICLE \$326.00
BALANCE AS OF MARCH 31, 2018: \$6,480.32

AUTO EXCISE:

AUTO EXCISE COLLECTED: \$217,552.99
BALANCE AS OF MARCH 31, 2018: \$217,552.99
TO BE TRANSFERRED TO ROADS & BRIDGES ACCOUNT

BOAT EXCISE:

BOAT EXCISE COLLECTED: \$1,454.60
EXPENDITURES:
BOAT EXCISE STICKERS \$2.00
TOTAL EXPENDITURES: \$2.00
BALANCE AS OF MARCH 31, 2018: \$1,452.60
TO BE TRANSFERRED TO HARBOR ACCOUNT

CODE ENFORCEMENT PERMITS:

BUILDING PERMITS ISSUED: \$3,909.12
SHORELAND PERMITS ISSUED: \$100.00
BALANCE AS OF MARCH 31, 2018: \$4,009.12
TO BE TRANSFERRED TO THE CODE ENFORCEMENT ACCOUNT

PLUMBING PERMITS - TOWN PORTION:

PLUMBING PERMITS ISSUED: \$5,097.50
BALANCE AS OF MARCH 31, 2018: \$5,097.50

VITAL RECORDS - BIRTH, DEATH, MARRIAGE CERTIFICATES:

CERTIFICATES AND LICENSES ISSUED: \$889.80
BALANCE AS OF MARCH 31, 2018: \$889.80

TOWN AGENT FEES:

AGENT FEES COLLECTED: \$4,450.25
OVERCHARGE REIMBURSEMENT: \$2.00
TOTAL EXPENDITURES: \$2.00
BALANCE AS OF MARCH 31, 2018: \$4,448.25

COPY SALES:

COPY SALES:	\$135.15
BALANCE AS OF MARCH 31, 2018:	\$135.15

E911 SIGNS:

SALE OF SIGNS RECEIPTS:	\$36.00
BALANCE AS OF MARCH 31, 2018:	\$36.00

EDUCATION RECEIPTS - BEFORE CARE:

BEFORE SCHOOL CARE RECEIPTS	\$919.25
BALANCE AS OF MARCH 31, 2018:	\$919.25

EDUCATION RECEIPTS - NUTRITION:

BALANCE CARRIED FORWARD:		(\$23,487.04)
SCHOOL LUNCH SALES		\$9,893.00
STATE NUTRITION REVENUE		\$21,325.63
TRANSFERS FROM APPROPRIATION		\$35,000.00
TOTAL REVENUE:		\$42,731.59
EXPENDITURES FROM EDUCATION WARRANTS	\$48,086.77	
TOTAL EXPENDITURES:		\$48,086.77
BALANCE AS OF MARCH 31, 2018:		(\$5,355.18)

EDUCATION RECEIPTS - MAINE COMMUNITY FOUNDATION GRANT:

BALANCE CARRIED FORWARD:	\$31.80
REVENUE FROM MAINE COMMUNITY FOUNDATION GRANT	\$1,000.00
BALANCE AS OF MARCH 31, 2018:	\$1,031.80

EDUCATION RECEIPTS - WHOLE KIDS GRANT:

BALANCE CARRIED FORWARD:	\$200.00
BALANCE AS OF MARCH 31, 2018:	\$200.00

EDUCATION RECEIPTS - LOWE'S GREENHOUSE GRANT:

REVENUE FOR GREENHOUSE GRANT		\$5,000.00
EXPENDITURES FROM EDUCATION WARRANTS	\$2,178.36	
TOTAL EXPENDITURES:		\$2,178.36
BALANCE AS OF MARCH 31, 2018:		\$2,821.64

EDUCATION RECEIPTS - LIBRARY GRANT:

BALANCE CARRIED FORWARD:	\$10,000.00
BALANCE AS OF MARCH 31, 2018:	\$10,000.00

EDUCATION RECEIPTS - NATURAL RESOURCES GRANT:

REVENUE FROM NATURAL RESOURCES COUNCIL GRANT		\$2,700.00
EXPENDITURES FROM EDUCATION WARRANTS	\$1,156.48	
TOTAL EXPENDITURES:		\$1,156.48
BALANCE AS OF MARCH 31, 2018:		\$1,543.52

EDUCATION RECEIPTS - INSURANCE REIMBURSEMENT:

BALANCE CARRIED FORWARD:		\$7,559.13
EXPENDITURES FROM EDUCATION WARRANTS	\$6,271.84	
TOTAL EXPENDITURES:		\$6,271.84
BALANCE AS OF MARCH 31, 2018:		\$1,287.29

EDUCATION - RSU #20 AUDIT FUND BALANCE:

EXPENDITURES FROM EDUCATION WARRANTS	\$1,131.72	
TOTAL EXPENDITURES:		\$1,131.72
BALANCE AS OF MARCH 31, 2018:		(\$1,131.72)

EDUCATION RECEIPTS - MISCELLANEOUS:

RECEIPTS:

WORKERS COMPENSATION AUDIT		\$2,281.00
BALANCE AS OF MARCH 31, 2018:		\$2,281.00

MERCANTILE FEE:

FEES COLLECTED:		\$10.00
BALANCE AS OF MARCH 31, 2018:		\$10.00

TRANSFER STATION RECEIPTS:

STICKER RECEIPTS:		\$33,476.80
DEBRIS RECEIPTS:		\$8,027.00
METALS RECEIPTS:		\$1,591.00
BRUSH RECEIPTS:		\$237.00
BALANCE AS OF MARCH 31, 2018:		\$43,331.80
TO BE TRANSFERRED TO TRANSFER STATION ACCOUNT		

MOORING PERMITS AND APPLICATIONS:

MOORING PERMITS ISSUED:		\$2,250.00
BALANCE AS OF MARCH 31, 2018:		\$2,250.00
TO BE TRANSFERRED TO THE DUE TO: MARINE RESERVE FUND		

AED DONATIONS FOR TOWN HALL:

BALANCE CARRIED FORWARD:		\$119.77
BALANCE AS OF MARCH 31, 2018:		\$119.77

CHILDREN'S COMMUNITY CHRISTMAS PARTY:

DONATIONS RECEIVED:		\$941.24
EXPENDITURES:		
PATRICIA LITTLEFIELD-PARTY SUPPLIES	\$268.92	
JUST JUMP'N	\$165.00	
TOTAL EXPENDITURES:		\$433.92
BALANCE AS OF MARCH 31, 2018:		\$507.32

NORTHPORT NEEDY FAMILIES:

BALANCE CARRIED FORWARD:		\$1,073.44
DONATIONS:		\$200.00
BALANCE AS OF MARCH 31, 2018:		\$1,273.44

NORTHPORT WARM NEIGHBORS FUND:

BALANCE CARRIED FORWARD:		\$8,090.64
DONATIONS:		\$2,200.00
EXPENDITURES:		
RESIDENTS SERVED:	\$1,025.69	
TOTAL EXPENDITURES:		\$1,025.69
BALANCE AS OF MARCH 31, 2018:		\$9,264.95

STATE REVENUES - STATE EPS AND CONSTRUCTION AID:

RECEIPTS:		
STATE EPS		\$0.00
CONSTRUCTION AID		\$47,548.10
BALANCE AS OF MARCH 31, 2018:		\$47,548.10
TO BE TRANSFERRED TO EDUCATION ACCOUNT		

STATE REVENUE - EDUCATION - TITLE I:

TITLE I REVENUE RECEIVED		\$12,002.67
TRANSFER FROM TITLE II		\$9,007.90
TRANSFER FROM TITLE IV		\$9,855.61
TOTAL REVENUE RECEIVED:		\$30,866.18
EXPENDITURES FROM EDUCATION WARRANTS	\$35,193.87	
TOTAL EXPENDITURES:		\$35,193.87
BALANCE AS OF MARCH 31, 2018:		(\$4,327.69)

STATE REVENUE - EDUCATION - TITLE II:

TITLE II REVENUE RECEIVED		\$10,478.81
TRANSFER TO TITLE I		(\$9,007.90)
EXPENDITURES FROM EDUCATION WARRANTS	\$1,470.91	
TOTAL EXPENDITURES:		\$1,470.91
BALANCE AS OF MARCH 31, 2018:		(\$0.00)

STATE REVENUE - EDUCATION - TITLE IV:

TITLE IV REVENUE RECEIVED		\$9,855.61
TRANSFER TO TITLE I		(\$9,855.61)
BALANCE AS OF MARCH 31, 2018:		\$0.00

FEDERAL REVENUE - EDUCATION - TITLE VI:

BALANCE CARRIED FORWARD:		(\$59.80)
TITLE VI REVENUE RECEIVED		\$8,926.88
EXPENDITURES FROM EDUCATION WARRANTS	\$9,783.51	
TOTAL EXPENDITURES:		\$9,783.51
BALANCE AS OF MARCH 31, 2018:		(\$916.43)

STATE REVENUE - EDUCATION - ORAL HEALTH:

BALANCE CARRIED FORWARD:		\$53.00
ORAL HEALTH REVENUE RECEIVED		\$200.00
BALANCE AS OF MARCH 31, 2018:		\$253.00

STATE REVENUE - EDUCATION - NUTRITION:

STATE NUTRITION REVENUE RECEIVED \$21,325.63
BALANCE AS OF MARCH 31, 2018: \$21,325.63
SEE THE EDUCATION - NUTRITION ACCOUNT ABOVE

STATE REVENUE - EDUCATION - NUTRITION - FFV:

BALANCE CARRIED FORWARD: \$36.04
BALANCE AS OF MARCH 31, 2018: \$36.04

STATE REVENUE - EDUCATION - LOCAL ENTITLEMENT:

BALANCE CARRIED FORWARD: (\$4,479.16)
LOCAL ENTITLEMENT REVENUE RECEIVED \$24,234.77
EXPENDITURES FROM EDUCATION WARRANTS: \$27,340.06
TOTAL EXPENDITURES: \$27,340.06
BALANCE AS OF MARCH 31, 2018: (\$7,584.45)

STATE REVENUE - EDUCATION - PROFICIENCY BASED:

BALANCE CARRIED FORWARD: \$4,216.28
BALANCE AS OF MARCH 31, 2018: \$4,216.28

STATE REVENUE - GENERAL ASSISTANCE:

RECEIPTS:
STATE OF MAINE \$560.87
BALANCE AS OF MARCH 31, 2018: \$560.87
TO BE TRANSFERRED TO GENERAL ASSISTANCE ACCOUNT

STATE REVENUE - LOCAL ROAD ASSISTANCE - LRAP FUNDS:

RECEIPTS:
STATE OF MAINE \$35,680.00
BALANCE AS OF MARCH 31, 2018: \$35,680.00
TO BE TRANSFERRED TO ROADS & BRIDGES ACCOUNT

STATE REVENUE - MISCELLANEOUS:

RECEIPTS:
ONLINE BURN PERMIT REVENUE SHARING \$104.00
BALANCE AS OF MARCH 31, 2018: \$104.00
TO BE TRANSFERRED TO FIRE DEPARTMENT - OPERATING

STATE REVENUE - SHIP (HARBOR) GRANT:

RECEIPTS:
STATE OF MAINE - HARBOR GRANT \$14,829.00
BALANCE AS OF MARCH 31, 2018: \$14,829.00
TO BE TRANSFERRED TO HARBOR ACCOUNT

STATE REVENUE - MUNICIPAL REVENUE SHARING:

RECEIPTS:
STATE OF MAINE \$41,222.15
USED TO REDUCE THE 2017 TAX COMMITMENT: (\$52,694.04)
BALANCE AS OF MARCH 31, 2018: (\$11,471.89)

STATE REVENUE - SNOWMOBILE REIMBURSEMENT:

BALANCE CARRIED FORWARD:	\$191.98
RECEIPTS:	
STATE OF MAINE	\$264.80
EXPENDITURES:	
NORTHPORT RIDGE RIDERS SNOWMOBILE CLU	\$191.98
TOTAL EXPENDITURES:	\$191.98
BALANCE AS OF MARCH 31, 2018:	\$264.80

STATE REVENUE - TREE GROWTH REIMBURSEMENT:

BALANCE CARRIED FORWARD:	\$1,270.80
RECEIPTS:	
STATE OF MAINE	\$1,403.68
TOTAL:	\$2,674.48
USED TO REDUCE THE 2017 TAX COMMITMENT:	(\$1,270.80)
BALANCE AS OF MARCH 31, 2018:	\$1,403.68

STATE REVENUE - VETERANS REIMBURSEMENT:

BALANCE CARRIED FORWARD:	\$1,163.00
RECEIPTS:	
STATE OF MAINE	\$1,230.00
TOTAL:	\$2,393.00
USED TO REDUCE THE 2017 TAX COMMITMENT:	(\$1,163.00)
BALANCE AS OF MARCH 31, 2018:	\$1,230.00

STATE REVENUE - HOMESTEAD PROPERTY TAX EXEMPTION:

RECEIPTS:	
STATE OF MAINE	\$40,221.00
USED TO REDUCE THE 2017 TAX COMMITMENT:	(\$51,758.97)
BALANCE AS OF MARCH 31, 2018:	(\$11,537.97)

STATE REVENUE - BETE EXEMPTION REIMBURSEMENT:

RECEIPTS:	
STATE OF MAINE	\$206.00
USED TO REDUCE THE 2017 TAX COMMITMENT:	(\$205.63)
BALANCE AS OF MARCH 31, 2018:	\$0.37

ADMINISTRATION:

APPROPRIATION:	\$172,091.01
EXPENDITURES:	
BARBARA ASHEY	\$42,681.22
ROBIN COOMBS	\$21,464.68
VICKI EUGLEY	\$25,392.31
JEANINE TUCKER	\$28,416.59
MARK HUMPHREYS	\$3,000.00
DREXELL WHITE	\$2,625.00
SHELLY PATTEN	\$2,625.00
TOTAL EXPENDITURES:	\$126,204.80
BALANCE AS OF MARCH 31, 2018:	\$45,886.21

AMBULANCE :

APPROPRIATION:		\$14,257.00
EXPENDITURES:		
CITY OF BELFAST	\$14,256.71	
TOTAL EXPENDITURES:		\$14,256.71
BALANCE AS OF MARCH 31, 2018:		\$0.29

ANIMAL CONTROL:

BALANCE CARRIED FORWARD:		\$3,991.23
RECEIPTS:		
DOG LICENSES		\$1,295.00
APPROPRIATIONS:		\$5,000.00
TOTAL:		\$10,286.23
EXPENDITURES:		
HEIDI BLOOD - SALARY	\$2,999.97	
HEIDI BLOOD - MILEAGE & SUPPLIES	\$208.59	
HERMAN LITTLEFIELD - SALARY	\$750.00	
HERMAN LITTLEFIELD - MILEAGE	\$53.50	
TRAINING	\$25.00	
PAWS ANIMAL ADOPTION CENTER	\$2,000.00	
TOTAL EXPENDITURES:		\$6,037.06
BALANCE AS OF MARCH 31, 2018:		\$4,249.17

ASSESSING:

APPROPRIATION:		\$20,500.00
EXPENDITURES:		
RJD APPRAISAL	\$15,374.97	
TOTAL EXPENDITURES:		\$15,374.97
BALANCE AS OF MARCH 31, 2018:		\$5,125.03

CEMETERIES :

BALANCE CARRIED FORWARD:		\$1,979.99
APPROPRIATION:		\$10,000.00
TOTAL:		\$11,979.99
EXPENDITURES:		
GLEN MANCHESTER	\$3,780.00	
TOTAL EXPENDITURES:		\$3,780.00
BALANCE AS OF MARCH 31, 2018:		\$8,199.99

CEMETERY DEVELOPMENT:

BALANCE CARRIED FORWARD:		\$4,613.50
BALANCE AS OF MARCH 31, 2018:		\$4,613.50

CODE ENFORCEMENT OFFICE:

APPROPRIATION:		\$24,220.00
SHERIFF SERVICE REIMBURSEMENT		\$11.23
EXPENDITURES:		
JOHN LARSON - SALARY	\$8,998.88	

JOHN LARSON - EXPENSES	\$484.50	
TOUPIE ROONEY - SALARY	\$6,144.50	
TOUPIE ROONEY - EXPENSES	\$225.00	
TRAINING	\$33.00	
SHERIFF SERVICE	\$50.00	
SUPPLIES	\$606.00	
TOTAL EXPENDITURES:		\$16,541.88
BALANCE AS OF MARCH 31, 2018:		\$7,689.35

CONTINGENCY FUND:

APPROPRIATION:		\$10,000.00
BALANCE AS OF MARCH 31, 2018:		\$10,000.00

WALDO COUNTY TAX:

APPROPRIATION/ASSESSMENT:		\$569,228.77
EXPENDITURES:		
WALDO COUNTY TREASURER	\$569,228.77	
TOTAL EXPENDITURES:		\$569,228.77
BALANCE AS OF MARCH 31, 2018:		\$0.00

DIGITAL MAPPING

APPROPRIATION:		\$0.00
EXPENDITURES:		
GLOBAL INFORMATION SYSTEMS	\$1,118.01	
TOTAL EXPENDITURES:		\$1,118.01
BALANCE AS OF MARCH 31, 2018:		(\$1,118.01)
TRANSFER FROM DIGITAL MAPPING SPECIAL RESERVE:		\$1,118.01

EDUCATION:

APPROPRIATION:		\$2,781,262.34
OPERATIONS REIMBURSEMENTS:		\$3,508.15
EXPENDITURES:		
NORTHPORT SCHOOL DEPARTMENT	\$1,863,965.59	
TOTAL EXPENDITURES:		\$1,863,965.59
TRANSFER FOR LUNCH PROGRAM		\$35,000.00
BALANCE AS OF MARCH 31, 2018:		\$885,804.90

ADJUSTMENTS:

TO BE TRANSFERRED FROM EDUCATION REVENUE - INTEREST INCC		\$15.96
TO BE TRANSFERRED FROM EDUCATION REVENUE - STATE EPS		\$47,548.10
TO BE TRANSFERRED FROM EDUCATION REVENUE - BEFORE CARE		\$919.25
TO BE TRANSFERRED FROM EDUCATION REVENUE - MISC. INCOME		\$2,281.00
ADJUSTED BALANCE:		\$936,569.21

EDUCATION - SCHOOL CONSTRUCTION PROJECT:

EXPENDITURES:		
SCHOOL CONSTRUCTION		\$46,750.00
BALANCE AS OF MARCH 31, 2018:		(\$46,750.00)
TAKEN FROM GENERAL FUND:		(\$8,565.79)
TAKEN FROM CONSTRUCTION BOND:		(\$38,184.21)

EMERGENCY MANAGEMENT:

APPROPRIATION:		\$2,100.00
EXPENDITURES:		
PETER SIMPSON	\$1,500.00	
TOTAL EXPENDITURES:		\$1,500.00
BALANCE AS OF MARCH 31, 2018:		\$600.00

EMPLOYEE BENEFITS:

APPROPRIATION:		\$27,000.00
EXPENDITURES:		
MAINE MUNICIPAL EMPLOYEES HEALTH TRUS	\$15,015.31	
TOTAL EXPENDITURES:		\$15,015.31
BALANCE AS OF MARCH 31, 2018:		\$11,984.69

FIRST RESPONSE MEDICAL TEAM - OPERATING:

APPROPRIATION:		\$7,500.00
DONATIONS:		\$250.00
TOTAL:		\$7,750.00
EXPENDITURES:		
FIRST RESPONDERS SALARIES	\$1,737.00	
MAINE EMS	\$160.00	
MEDICAL SUPPLIES	\$625.93	
MEDICAL TESTING	\$180.00	
TRUCK MAINTENANCE	\$33.75	
SUPPLIES & MISC.	\$324.39	
TRAINING	\$1,472.55	
TRUCK FUEL	\$145.65	
TOTAL EXPENDITURES:		\$4,679.27
BALANCE AS OF MARCH 31, 2018:		\$3,070.73

FIRST RESPONSE MEDICAL TEAM - EQUIPMENT:

APPROPRIATION:		\$5,000.00
EXPENDITURES:		
FIRST RESPONDERS EQUIP. SPECIAL RESER	\$5,000.00	
TOTAL EXPENDITURES:		\$5,000.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

GENERAL ASSISTANCE:

BALANCE CARRIED FORWARD		\$4,699.91
CASES SERVED	\$1,237.23	
TOTAL EXPENDITURES:		\$1,237.23
BALANCE AS OF MARCH 31, 2018:		\$3,462.68
TO BE TRANSFERRED FROM STATE REVENUE - GA:		\$560.87
ADJUSTED BALANCE:		\$4,023.55

HARBOR ACCOUNT:

BALANCE CARRIED FORWARD:		\$2,146.77
APPROPRIATION:		\$8,000.00
EXPENDITURES:		
GORDON FULLER - HARBORMASTER	\$2,250.00	
TIM PATTEN	\$150.00	
STATE OF MAINE HARBORMASTERS ASSN.	\$275.00	
PROCK MARINE - FLOATS	\$1,500.00	
TRAVEL	\$87.20	
SUPPLIES	\$319.59	
ISLESBORO MARINE ENTERPRISES	\$9,886.00	
TOTAL EXPENDITURES:		\$14,467.79
BALANCE AS OF MARCH 31, 2018:		(\$4,321.02)
TO BE TRANSFERRED FROM BOAT EXCISE RECEIPTS:		\$1,452.60
TO BE TRANSFERRED FROM STATE - HARBOR GRANT:		\$14,829.00
ADJUSTED BALANCE:		\$11,960.58

INSURANCE:

APPROPRIATION:		\$22,000.00
EXPENDITURES:		
MAINE MUNICIPAL ASSN - GENERAL	\$13,543.00	
MAINE MUNICIPAL ASSN - WORKERS COMP.	\$5,183.75	
TOTAL EXPENDITURES:		\$18,726.75
BALANCE AS OF MARCH 31, 2018:		\$3,273.25

LEGAL ACCOUNT:

APPROPRIATION:		\$25,000.00
EXPENDITURES:		
KELLY & ASSOCIATES, LLC	\$3,670.05	
DANIEL SMALL	\$800.00	
TOTAL EXPENDITURES:		\$4,470.05
BALANCE AS OF MARCH 31, 2018:		\$20,529.95

MARINE SPECIAL RESERVE ACCOUNT:

APPROPRIATION:		\$30,000.00
EXPENDITURES:		
MARINE SPECIAL RESERVE ACCOUNT	\$30,000.00	
TOTAL EXPENDITURES:		\$30,000.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

NORTHPORT VILLAGE CORPORATION:

APPROPRIATION:		\$25,000.00
EXPENDITURES:		
NORTHPORT VILLAGE CORPORATION	\$25,000.00	
TOTAL EXPENDITURES:		\$25,000.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

NORTHPORT VOLUNTEER FIRE DEPT. :

APPROPRIATION:		\$52,500.00
DONATIONS AND GRANTS:		\$8,275.00
TOTAL:		\$60,775.00
EXPENDITURES:		
FIREMEN'S SALARIES	\$5,447.25	
UTILITIES	\$1,417.06	
HEAT	\$1,252.69	
EQUIPMENT PURCHASES	\$12,766.13	
EQUIPMENT MAINTENANCE	\$1,891.51	
BUILDING MAINTENANCE	\$63.98	
TRUCK MAINTENANCE	\$4,885.07	
TRUCK FUEL	\$738.48	
TRAINING	\$921.53	
SUPPLIES	\$584.99	
INSURANCE	\$884.00	
HOSE TESTING	\$3,772.50	
DUES	\$92.00	
MISC.	\$1,320.24	
TOTAL EXPENDITURES:		\$36,037.43
BALANCE AS OF MARCH 31, 2018:		\$24,737.57
TO BE TRANSFERRED FROM STATE REVENUES:		\$104.00
ADJUSTED BALANCE:		\$24,841.57

NORTHPORT VOL. FIRE DEPT. - FIRE TRUCK REPLACEMENT:

APPROPRIATION:		\$20,000.00
EXPENDITURES:		
FIRE TRUCK REPLACEMENT FUND:	\$20,000.00	
TOTAL EXPENDITURES:		\$20,000.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

NORTHPORT VOL. FIRE DEPT. - CHIEF'S SALARY:

APPROPRIATION:		\$9,000.00
EXPENDITURES:		
PAUL ROONEY	\$5,082.00	
TOTAL EXPENDITURES:		\$5,082.00
BALANCE AS OF MARCH 31, 2018:		\$3,918.00

OFFICE OPERATIONS:

RECEIPTS:		
TAX BILLING POSTAGE REIMBURSEMENT:		\$133.76
APPROPRIATION:		\$45,000.00
TOTAL:		\$45,133.76
EXPENDITURES:		
FILING FEES - WCRD	\$3,819.00	
MEETINGS, ELECTIONS & NOTICES	\$1,405.33	
POSTAGE	\$2,688.32	
SUPPLIES	\$1,076.71	
COMPUTERS	\$4,150.00	

PURDY, POWERS & COMPANY	\$14,640.00	
WEBSITE	\$299.97	
MMA DUES	\$2,689.00	
PROFESSIONAL DUES	\$334.26	
TRAINING/EDUCATION	\$180.00	
TRAVEL	\$272.19	
HARRIS COMPUTER/TRIO	\$10,216.22	
HYGRADE BUSINESS GROUP	\$904.36	
TRANSCO BUSINESS - COPIER CONTRACT	\$580.24	
TOTAL EXPENDITURES:		\$43,255.60
BALANCE AS OF MARCH 31, 2018:		\$1,878.16
TO BE TRANSFERRED FROM TAX INTEREST & CHARGES:		\$17,117.71
ADJUSTED BALANCE:		\$18,995.87

OVERLAY:

APPROPRIATION:		\$49,202.76
ABATEMENTS:		
2017 TAX ABATEMENTS		\$1,981.25
2016 TAX ABATEMENTS		\$240.56
2015 TAX ABATEMENTS		\$143.55
2014 TAX ABATEMENTS		\$138.55
2013 TAX ABATEMENTS		\$83.49
2012 TAX ABATEMENTS		\$77.29
BALANCE AS OF MARCH 31, 2018:		\$46,538.07

PAYROLL TAXES:

APPROPRIATION:		\$25,700.00
EXPENDITURES:		
SOCIAL SECURITY/MEDICARE	\$15,722.01	
DEPT. OF LABOR - UNEMPLOYMENT	\$439.41	
TOTAL EXPENDITURES:		\$16,161.42
BALANCE AS OF MARCH 31, 2018:		\$9,538.58

PERSONAL TIME ACCRUED:

BALANCE CARRIED FORWARD:		\$3,713.08
APPROPRIATION:		\$1,459.36
BALANCE AS OF MARCH 31, 2018:		\$5,172.44

PLANNING BOARD:

BALANCE CARRIED FORWARD:		\$5,302.10
RECEIPTS:		\$200.00
TOTAL:		\$5,502.10
EXPENDITURES:		
PATRICIA LITTLEFIELD	\$87.50	
TRAINING	\$55.00	
TOTAL EXPENDITURES:		\$142.50
BALANCE AS OF MARCH 31, 2018:		\$5,359.60

RECORDS PRESERVATION

APPROPRIATION:	\$2,500.00
BALANCE AS OF MARCH 31, 2018:	\$2,500.00

ROADS & BRIDGES:

BALANCE CARRIED FORWARD	\$348,444.35
APPROPRIATION:	\$200,000.00
NVC REIMBURSEMENT:	\$3,917.00
TOTAL:	\$552,361.35

EXPENDITURES:

AMON MORSE III - SALARIES	\$15,356.46	
AMON MORSE III - EQUIPMENT	\$7,217.61	
AMON MORSE III - CELL PHONE	\$225.00	
MISC. SALARIES	\$1,795.68	
DAVID PETTEE, INC.	\$5,613.30	
FRANK FEENER	\$300.00	
DEAN BROWN CONSTRUCTION	\$8,809.08	
BASIL LITTLEFIELD - LAWNS R US	\$8,300.00	
FAULKINGHAM, INC.	\$864.00	
PIKE INDUSTRIES	\$290,416.31	
BRAD AITKEN & SONS TRUCKING	\$46,898.40	
WHITE SIGN	\$1,034.90	
VIKING, INC.	\$18,472.21	
STATE SAND & GRAVEL	\$80.00	
TOTAL PROPERTY CARE	\$875.00	
BENNER'S TREE SERVICE	\$112.50	
DANA KENNEDY MOWING	\$3,980.00	
SUPPLIES	\$101.60	
AMERICAN CONCRETE	\$1,548.38	
L.G. WHITCOMB LANDSCAPING	\$306.00	
ALLEN'S ENVIRONMENTAL SERVICES	\$3,645.00	
TOTAL EXPENDITURES:		\$415,951.43
BALANCE AS OF MARCH 31, 2018:		\$136,409.92
TO BE TRANSFERRED FROM AUTO EXCISE:		\$217,552.99
TO BE TRANSFERRED FROM LOCAL ROAD ASSISTANCE - LRAP:		\$35,680.00
ADJUSTED BALANCE		\$389,642.91

SCHOLARSHIP FUND:

APPROPRIATION:	\$5,000.00	
EXPENDITURES:		
SCHOLARSHIPS AWARDED	\$2,000.00	
TOTAL EXPENDITURES:		\$2,000.00
BALANCE AS OF MARCH 31, 2018:		\$3,000.00

SEPTAGE CONTRACT:

APPROPRIATION:		\$4,000.00
EXPENDITURES:		
MOORE'S SEPTIC	\$4,000.00	
TOTAL EXPENDITURES:		\$4,000.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

SNOW REMOVAL/SANDING:

APPROPRIATIONS:		\$200,000.00
EXPENDITURES:		
MOPA - ROAD CONTRACT	\$106,333.31	
LG WHITCOMB LANDSCAPING - LOT CONTRAC	\$9,166.63	
NEW ENGLAND SALT COMPANY	\$32,627.75	
BRAD AITKEN & SONS TRUCKING - SAND	\$15,675.00	
FRANK FEENER - SAND	\$5,625.00	
UTILITIES	\$536.05	
LINDSCO EQUIPMENT	\$7,450.00	
TOTAL EXPENDITURES:		\$177,413.74
BALANCE AS OF MARCH 31, 2018:		\$22,586.26

SOCIAL SERVICES:

APPROPRIATION:		\$7,500.00
EXPENDITURES:		
WALDO COMMUNITY ACTION PARTNERS	\$4,000.00	
NORTHPORT FOOD PANTRY	\$2,500.00	
SPECTRUM GENERATIONS	\$500.00	
BROADREACH	\$500.00	
TOTAL EXPENDITURES:		\$7,500.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

STREET LIGHTS:

APPROPRIATION:		\$1,200.00
EXPENDITURES:		
CENTRAL MAINE POWER	\$780.88	
TOTAL EXPENDITURES:		\$780.88
BALANCE AS OF MARCH 31, 2018:		\$419.12

TOWN HALL OPERATIONS:

APPROPRIATION:		\$25,000.00
EXPENDITURES:		
ROBIN COOMBS - CLEANING	\$1,900.00	
CENTRAL MAINE POWER	\$1,323.84	
FAIRPOINT COMMUNICATIONS	\$1,028.04	
MAINE ENERGY	\$1,144.79	
BILL'S BURNER SERVICE	\$82.71	
SUPPLIES	\$459.41	
BASIL LITTLEFIELD/LAWNS R US	\$2,206.64	
PROTECH SECURITY - ALARM MONITORING	\$276.00	
CMD POWERSYSTEMS	\$235.00	

MAINE ENERGY - GENERATOR FUEL	\$57.44	
NORLENS WATER TREATMENT	\$170.70	
TOTAL EXPENDITURES:		\$8,884.57
BALANCE AS OF MARCH 31, 2018:		\$16,115.43

TOWN HALL BUILDING FUND:

APPROPRIATION:		\$25,000.00
BALANCE AS OF MARCH 31, 2018:		\$25,000.00

TRANSFER STATION:

BALANCE CARRIED FORWARD:		\$53,739.28
APPROPRIATION:		\$75,000.00
TOTAL		\$128,739.28
EXPENDITURES:		
TIMOTHY PATTEN	\$14,924.75	
DREXEL BAILEY	\$11,324.13	
RICHARD TAYLOR, JR.	\$297.84	
PINE TREE WASTE	\$35,134.14	
D.M.&J. ENTERPRISES	\$14,778.91	
AAA PORTABLE TOILETS	\$930.00	
VERIZON WIRELESS	\$224.45	
DEPARTMENT OF ENVIRONMENTAL PROTECTIO	\$441.00	
PEABODY'S LANDSCAPING	\$220.00	
SUPPLIES	\$1,092.13	
TRASH STICKERS INC.	\$565.00	
MAINE ENERGY - HEAT	\$213.97	
PAUL MCFARLAND - TICK TALK	\$240.00	
TOTAL EXPENDITURES:		\$80,386.32
BALANCE AS OF MARCH 31, 2018:		\$48,352.96
TO BE TRANSFERRED FROM TRANSFER STATION RECEIPTS:		\$43,331.80
ADJUSTED BALANCE:		\$91,684.76

WYMAN PARK MAINTENANCE FUND:

APPROPRIATION:		\$600.00
EXPENDITURES:		
TIM PATTEN	\$600.00	
TOTAL EXPENDITURES		\$600.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

DUE TO OTHER FUND-CHILD COMM CHRISTMAS PTY SPEC. RES. FUND:

BALANCE CARRIED FORWARD:		\$677.40
EXPENDITURES:		
CHILDRENS COMMUNITY CHRISTMAS SPEC. R	\$677.40	
TOTAL EXPENDITURES:		\$677.40
BALANCE AS OF MARCH 31, 2018:		\$0.00

DUE TO OTHER FUND - DIGITAL MAPPING. SPEC. RES. FUND:

BALANCE CARRIED FORWARD:		\$6,156.36
EXPENDITURE:		
DIGITAL MAPPING SPECIAL RESERVE	\$6,156.36	
TOTAL EXPENDITURE:		\$6,156.36
BALANCE AS OF MARCH 31, 2018:		\$0.00

DUE TO OTHER FUND - FIRST RESPOND. EQUIP. SPEC. RES. FUND:

BALANCE CARRIED FORWARD:		\$4,870.27
EXPENDITURE:		
FIRST RESPONDERS EQUIP. RESERVE	\$4,870.27	
TOTAL EXPENDITURE:		\$4,870.27
BALANCE AS OF MARCH 31, 2018:		\$0.00

DUE TO OTHER FUND - FIRE TRUCK REPLACEMENT FUND:

BALANCE CARRIED FORWARD:		\$11,608.34
EXPENDITURE:		
FIRE TRUCK REPLACEMENT FUND	\$11,608.34	
TOTAL EXPENDITURE:		\$11,608.34
BALANCE AS OF MARCH 31, 2018:		\$0.00

DUE TO OTHER FUND - MARINE RESERVE:

BALANCE CARRIED FORWARD:		\$5,620.00
EXPENDITURE:		
MARINE SPECIAL RESERVE FUND	\$5,620.00	
TOTAL EXPENDITURE:		\$5,620.00
BALANCE AS OF MARCH 31, 2018:		\$0.00

DUE TO OTHER FUND - RECORDS PRESERVATION SPECIAL RESERVE:

BALANCE CARRIED FORWARD:		\$4,275.20
EXPENDITURE:		
RECORDS PRESERVATION SPECIAL RESERVE	\$4,275.20	
TOTAL EXPENDITURE:		\$4,275.20
BALANCE AS OF MARCH 31, 2018:		\$0.00

TOTAL WARRANTS: **\$4,062,581.01**

CHANGES IN FUND BALANCE:

BALANCE CARRIED FORWARD:	\$896,459.58
TAX PRINTING ADJUSTMENT	\$0.76
USED TO REDUCE THE 2017 TAX COMMITMENT	-\$150,000.00
BALANCE AS OF MARCH 31, 2018:	\$746,460.34

OTHER EDUCATION DESIGNATED FUND BALANCE ACCOUNTS:

EDUCATION - PERS FUNDS:

BALANCE CARRIED FORWARD:	\$398,930.00
BALANCE AS OF MARCH 31, 2018:	\$398,930.00

EDUCATION - RSU20 AUDIT FUND BALANCE:

BALANCE CARRIED FORWARD:	\$356,162.33
BALANCE AS OF MARCH 31, 2018:	\$356,162.33

EDUCATION - RSU20 SPECIAL REVENUE FUND BALANCE:

BALANCE CARRIED FORWARD:	\$5,944.63
BALANCE AS OF MARCH 31, 2018:	\$5,944.63

EDUCATION:

BALANCE CARRIED FORWARD:	\$196,195.78
BALANCE AS OF MARCH 31, 2018:	\$196,195.78

EDUCATION - BOND INTEREST INCOME:

BALANCE CARRIED FORWARD:	\$46.03
BALANCE AS OF MARCH 31, 2018:	\$46.03

EDUCATION - CONSTRUCTION:

BALANCE CARRIED FORWARD:	\$46,703.97
BALANCE AS OF MARCH 31, 2018:	\$46,703.97

Notice: This report covers the period July 1, 2017 to March 31, 2018. Since the tax year does not end until June 30, 2018, there will be additional expenditures from these accounts. A final report will be available at the town office after the tax year closes June 30, 2018.

**TOWN OF NORTHPORT
TRIAL BALANCE SHEET
AS OF MARCH 31, 2018**

ASSETS:

CASH - CHECKING - CAMDEN NATIONAL BANK	\$769,000.92
CASH - CHECKING - NSD - CNB	\$140.96
CASH - THE FIRST	\$2,118,571.15
CASH - THE FIRST - EDUCATION	\$408,181.28
CEMETERY CAPITAL RESERVE	\$2,069.04
CHILDRENS COMM CHRISTMAS SPECIAL RESERVE	\$1,071.59
DIGITAL MAPPING SPECIAL RESERVE	\$11,767.60
FIRE TRUCK SPECIAL RESERVE	\$131,737.30
FIRST RESPONDERS SPECIAL RESERVE	\$49,915.59
MARINE SPECIAL RESERVE	\$81,418.17
RECORDS PRESERVATION SPECIAL RESERVE	\$4,278.19
SAND/SALT SHED SPECIAL RESERVE	\$15,955.61
WYMAN PARK SPECIAL RESERVE	\$3,709.79
CASH - CHANGE - OFFICE	\$200.00
CASH - PETTY CASH	\$100.00
2017 TAXES RECEIVABLE	\$279,586.52
2016 TAX LIENS	\$67,568.46
2015 TAX LIENS	\$9,887.70
2014 TAX LIENS	\$728.61
2013 TAX LIENS	\$421.67
2012 TAX LIENS	\$390.38
2011 TAX LIENS	\$366.54
2010 TAX LIENS	\$366.54
2009 TAX LIENS	\$193.86
2008 TAX LIENS	\$142.56
2007 TAX LIENS	\$133.92
2006 TAX LIENS	\$130.68
2005 TAX LIENS	\$125.28
FOOD SERVICE INVENTORY	\$540.20
TAX ACQUIRED PROPERTY	<u>\$240.00</u>
TOTAL ASSETS:	\$3,958,940.11

LIABILITIES:

ACCTS. PAY. - REGISTRATIONS/LICENSES/PERMITS	\$3,263.88
ACCTS. PAY. - EDUCATION	\$135.03
2018 PREPAID TAXES	\$27,229.75
DEFERRED TAX REVENUE	<u>\$142,000.00</u>
TOTAL LIABILITIES:	\$172,628.66

FUND BALANCE:

UNDESIGNATED FUND BALANCE	\$746,460.34
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DESIGNATED FUND BALANCE:

EDUCATION - PERS SPECIAL RESERVE	\$398,930.00
EDUCATION - RSU20 AUDIT FB	\$356,162.33
EDUCATION - RSU20 SPEC REV FB	\$5,944.63
EDUCATION	\$196,195.78
EDUCATION - BAN INTEREST INCOME	\$46.03
EDUCATION - CONSTRUCTION	\$46,703.97

EDUCATION - FOOD SERVICE INVENTORY	<u>\$540.20</u>
TOTAL DESIGNATED FUND BALANCE:	\$1,004,522.94

ASSIGNED FUND BALANCE:

CEMETERY CAPITAL RESERVE	\$2,056.59
CHILDRENS COMM. CHRISTMAS PARTY SPECIAL RESERVE	\$1,067.21
DIGITAL MAPPING SPECIAL RESERVE	\$12,841.46
FIRE TRUCK SPECIAL RESERVE	\$131,084.60
FIRST RESPONDERS SPECIAL RESERVE	\$49,665.58
MARINE SPECIAL RESERVE	\$81,129.71
RECORDS PRESERVATION SPECIAL RESERVE	\$4,275.20
SAND/SALT SHED SPECIAL RESERVE	\$15,857.82
WYMAN PARK SPECIAL RESERVE	<u>\$3,687.46</u>
TOTAL ASSIGNED FUND BALANCE:	\$301,665.63

INCOME ACCOUNTS:

TAX INTEREST	\$12,794.53
TAX COSTS	\$4,323.18
INTEREST INCOME	\$16,894.26
SPECIAL RESERVE INTEREST INCOME:	
CEMETERY CAPITAL RESERVE	\$12.45
CHILDRENS COMMUNITY CHRISTMAS SPECIAL RESERVE	\$4.38
DIGITAL MAPPING SPECIAL RESERVE	\$44.15
FIRE TRUCK SPECIAL RESERVE	\$652.70
FIRST RESPONDERS SPECIAL RESERVE	\$250.01
MARINE SPECIAL RESERVE	\$288.46
RECORDS PRESERVATION SPECIAL RESERVE	\$2.99
SAND/SALT SHED SPECIAL RESERVE	\$97.79
WYMAN PARK SPECIAL RESERVE	\$22.33
MISCELLANEOUS INCOME	\$6,480.32
AUTO EXCISE	\$217,552.99
BOAT EXCISE	\$1,452.60
BUILDING PERMITS	\$3,909.12
PLUMBING PERMITS - TOWN	\$5,097.50
SHORELAND PERMITS	\$100.00
VITAL RECORDS - MARRIAGE, BIRTH, DEATH	\$889.80
TOWN AGENT FEE	\$4,448.25
COPY SALES	\$135.15
E911 SIGNS	\$36.00
EDUCATION - BEFORE SCHOOL CARE	\$919.25
EDUCATION - NUTRITION	-\$61,680.81
EDUCATION - NUTRITION TRANSFERS	\$35,000.00
EDUCATION - MCF GRANT	\$1,031.80
EDUCATION - WHOLE KIDS GRANT	\$200.00
EDUCATION - GREENHOUSE GRANT	\$2,821.64
EDUCATION - LIBRARY GRANT	\$10,000.00
EDUCATION - NATURAL RESOURCES COUNCIL GRANT	\$1,543.52
EDUCATION - INSURANCE REIMBURSEMENT	\$1,287.29
EDUCATION - RSU #20 AUDIT FB	-\$1,131.72
EDUCATION - MISC.	\$2,281.00
EDUCATION - INTEREST INCOME - CNB	\$15.96
EDUCATION - SPECIAL RESERVE INTEREST	\$3,660.85
EDUCATION - BOND INTEREST INCOME	\$27.36
MERCANTILE FEE	\$10.00
TRANSFER STATION RECEIPTS - STICKERS	\$33,476.80

TRANSFER STATION RECEIPTS - DEBRIS	\$8,027.00
TRANSFER STATION - METALS	\$1,591.00
TRANSFER STATION - BRUSH	\$237.00
MOORING PERMITS AND APPLICATIONS	\$2,250.00
AED DONATIONS	\$119.77
CHILDRENS COMMUNITY CHRISTMAS PARTY	\$507.32
NORTHPORT NEEDY FAMILIES	\$1,273.44
NORTHPORT WARM NEIGHBORS FUND	<u>\$9,264.95</u>
TOTAL INCOME ACCOUNTS:	\$328,222.38

STATE REVENUES AND DEFERRED REVENUES:

EDUCATION - CONSTRUCTION AID	\$47,548.10
EDUCATION - TITLE I	-\$4,327.69
EDUCATION - TITLE VI	-\$916.43
EDUCATION - ORAL HEALTH	\$253.00
EDUCATION - NUTRITION	\$21,325.63
EDUCATION - NUTRITION - FFV	\$36.04
EDUCATION - LOCAL ENTITLEMENT	-\$7,584.45
EDUCATION - PROFICIENCY BASED	\$4,216.28
GENERAL ASSISTANCE	\$560.87
LOCAL ROAD ASSISTANCE - URIP	\$35,680.00
MISC. STATE REVENUES	\$104.00
STATE - HARBOR GRANT	\$14,829.00
MUNICIPAL REVENUE SHARING	-\$11,471.89
SNOWMOBILE REIMBURSEMENT	\$264.80
TREE GROWTH REIMBURSEMENT	\$1,403.68
VETERANS REIMBURSEMENT	\$1,230.00
HOMESTEAD PROP. TAX EXEMPTION	-\$11,537.97
BETE REIMBURSEMENT	<u>\$0.37</u>
TOTAL STATE AND DEFERRED REVENUES:	\$91,613.34

EXPENDITURES/APPROPRIATIONS:

ADMINISTRATION	\$45,886.21
AMBULANCE	\$0.29
ANIMAL CONTROL	\$4,249.17
ASSESSING	\$5,125.03
CEMETERIES	\$8,199.99
CEMETERY DEVELOPMENT	\$4,613.50
CODE ENFORCEMENT OFFICER	\$7,689.35
CONTINGENCY FUND	\$10,000.00
DIGITAL MAPPING	-\$1,118.01
EDUCATION	\$885,804.90
EDUCATION CONSTRUCTION	-\$46,750.00
EMERGENCY MANAGEMENT	\$600.00
EMPLOYEE BENEFITS	\$11,984.69
FIRST RESPONSE MEDICAL TEAM - OPERATING	\$3,070.73
GENERAL ASSISTANCE	\$3,462.68
HARBOR FUND	-\$4,321.02
INSURANCE	\$3,273.25
LEGAL	\$20,529.95
N.V.F.D.	\$24,737.57
N.V.F.D. - CHIEF'S PAY	\$3,918.00
OFFICE OPERATIONS	\$1,878.16
OVERLAY	\$46,538.07
PAYROLL TAXES EXPENSE	\$9,538.58

PERSONAL TIME ACCRUED	\$5,172.44
PLANNING BOARD	\$5,359.60
RECORDS PRESERVATION	\$2,500.00
ROADS AND BRIDGES	\$136,409.92
SCHOLARSHIP FUND	\$3,000.00
SNOW REMOVAL/SANDING	\$22,586.26
STREET LIGHTS	\$419.12
TOWN HALL OPERATIONS	\$16,115.43
TOWN HALL BUILDING FUND	\$25,000.00
TRANSFER STATION	<u>\$48,352.96</u>
TOTAL EXPENDITURES/APPROPRIATION BALANCES:	\$1,313,826.82

FIDUCIARY TYPE TRUST FUNDS

CHRISTMAS CHARITY FUND:

RESERVED FUNDS	\$2,500.00
DESIGNATED FUNDS	<u>\$65.52</u>
TOTAL	\$2,565.52

WYMAN NEEDY FUND:

RESERVED FUNDS	\$5,000.00
DESIGNATED FUNDS	<u>\$15.24</u>
TOTAL	\$5,015.24

CEMETERY FUNDS:

EQUITIES:	\$8,377.88
STATEMENT SAVINGS:	<u>\$10,966.46</u>
RESERVED & DESIGNATED FUNDS	
TOTAL	\$19,344.34

FIXED ASSETS

LAND	\$924,851.00
BUILDINGS	\$4,530,735.00
EQUIPMENT	\$116,298.00
VEHICLES:	\$681,179.00
INFRASTRUCTURE	<u>\$4,086,826.00</u>
	\$10,339,889.00
LESS ACCUMULATED DEPRECIATION	<u>(\$1,708,043.00)</u>
NET FIXED ASSETS	\$8,631,846.00

LONG TERM DEBT

	Principal	Interest	Total
EDNA DRINKWATER SCHOOL - 2016	\$2,850,000.00	\$811,792.50	\$3,661,792.50
MSAD#34 - 1998E	\$10,700.00	\$516.49	\$11,216.49
MSAD#34 - 2004A	\$367,574.21	\$58,993.06	\$426,567.27
MSAD#34 - 2005C	<u>\$211,860.00</u>	<u>\$29,293.80</u>	<u>\$241,153.80</u>
	\$3,440,134.21	\$900,595.85	\$4,340,730.06

Independent Auditors' Report

**To the Selectboard
Town of Northport
Northport, Maine**

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Northport, Maine, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of the Northport School Department's general fund, fiduciary fund (agency fund - student activity accounts) and other governmental funds (special revenue and capital projects funds), which represent 30%, 23%, and 59%, respectively, of the assets, fund balances/net position, and revenues of the Town of Northport, Maine. Those statements were audited by other auditors whose report has been furnished to us, and in our opinion, insofar as it relates to the amounts included for the general fund and other governmental funds, is based solely on the report of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinions

In our opinion, based on our audit and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Northport, Maine, as of June 30, 2017, and the respective changes in financial position for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, budgetary comparison information, the Schedule of the Town's Proportionate Share of the Net Pension Liability, the Schedule of the Town's Pension Contributions, and the Notes to the Schedules, as noted in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Northport, Maine's basic financial statements. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America by us and other auditors. In our opinion, based on our audit, the procedures described above, and the report of the other auditors, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Purdy Pownall & Company
Professional Association

Portland, Maine
February 1, 2018

Balance Sheet - Governmental Funds

Town of Northport, Maine

As of June 30, 2017

	<u>General</u>	<u>Other Governmental Funds</u>	<u>Capital Projects Fund</u>	<u>Total Governmental Funds</u>
Assets				
Cash	\$ 2,723,686	\$ 18,195	\$ 45,019	\$ 2,786,900
Investments	-	8,933	-	8,933
Accounts receivable	18,727	13,349	-	32,076
Taxes receivable	145,346	-	-	145,346
Tax liens	62,949	-	-	62,949
Inventory	-	540	-	540
Due from other funds	59,360	54,440	8,541	122,341
Tax acquired property	240	-	-	240
	<u>\$ 3,010,308</u>	<u>\$ 95,457</u>	<u>\$ 53,560</u>	<u>\$ 3,159,325</u>
Total Assets				
Liabilities, Deferred Inflows of Resources, and Fund Balances				
Liabilities				
Accounts payable	\$ 113,933	\$ -	\$ 6,810	\$ 120,743
Accrued expenses	147,174	3,414	-	150,588
Taxes paid in advance	9,242	-	-	9,242
Due to other funds	62,981	59,360	-	122,341
	<u>333,330</u>	<u>62,774</u>	<u>6,810</u>	<u>402,914</u>
Total Liabilities				
Deferred Inflows of Resources				
Unavailable revenue - property taxes	142,000	-	-	142,000
	<u>142,000</u>	<u>-</u>	<u>-</u>	<u>142,000</u>
Total Deferred Inflows of Resources				
Fund Balances				
Nonspendable:				
Special revenue funds	-	540	-	540
Permanent funds	-	12,580	-	12,580
Restricted:				
Special revenue funds	-	27,096	-	27,096
Capital projects fund	-	-	46,750	46,750
Permanent funds	-	14,548	-	14,548
Committed:				
General fund	442,784	-	-	442,784
Assigned:				
Special revenue funds	-	5,945	-	5,945
General fund	1,195,710	-	-	1,195,710
Unassigned:				
Special revenue funds	-	(28,026)	-	(28,026)
General fund	896,484	-	-	896,484
	<u>2,534,978</u>	<u>32,683</u>	<u>46,750</u>	<u>2,614,411</u>
Total Fund Balances				
Total Liabilities, Deferred Inflows of Resources, and Fund Balances				
	<u>\$ 3,010,308</u>	<u>\$ 95,457</u>	<u>\$ 53,560</u>	<u>\$ 3,159,325</u>

See accompanying independent auditors' report and notes to financial statements.

**Reconciliation of Governmental Funds Balance Sheet
to the Statement of Net Position**

Town of Northport, Maine

As of June 30, 2017

Total Fund Balances - Governmental Funds **\$ 2,614,411**

Amounts reported for governmental activities in the Statement of Net Position are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in governmental funds. The cost of capital assets, net of accumulated depreciation is: 8,631,846

Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The balance in unavailable revenue - property taxes in the governmental funds as a deferred inflow is: 142,000

The following deferred outflows below are not current assets or financial resources and the following deferred inflows are not current liabilities due and payable in the current period and therefore are not reported in the Balance Sheet:

Deferred outflows related to pension	\$ 40,606	
Deferred inflows related to pension	<u>(2,600)</u>	
		38,006

Long-term liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term and related liabilities at year-end consist of:

Bond payable	\$ (3,679,826)	
Accrued compensated absences	(5,172)	
Net pension liability	(16,412)	
Accrued interest payable	<u>(10,184)</u>	
		<u>(3,711,594)</u>

Net Position - Governmental Activities **\$ 7,714,669**

See accompanying independent auditors' report and notes to financial statements.

**Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds**

Town of Northport, Maine

For the Year Ended June 30, 2017

	General	Other Governmental Funds	Capital Projects Fund	Total Governmental Funds
Revenues				
Property taxes	\$ 4,196,643	\$ -	\$ -	\$ 4,196,643
Excise taxes	294,042	-	-	294,042
Intergovernmental	327,448	144,499	-	471,947
Miscellaneous	139,108	113,794	699	253,601
Total Revenues	4,957,241	258,293	699	5,216,233
Expenditures				
Current				
General government	348,213	-	-	348,213
Public safety	101,678	-	-	101,678
Health and sanitation	113,421	-	-	113,421
Education	2,712,942	256,702	-	2,969,644
Public works	949,253	-	-	949,253
Unclassified	798,053	-	-	798,053
Debt service - principal	122,809	-	2,348,681	2,471,490
- interest	49,080	-	6,045	55,125
Capital outlays	-	-	1,808,405	1,808,405
Total Expenditures	5,195,449	256,702	4,163,131	9,615,282
Revenues Over (Under) Expenditures	(238,208)	1,591	(4,162,432)	(4,399,049)
Other Financing Sources (Uses)				
Proceeds from borrowing	-	-	4,209,161	4,209,161
Operating transfers in	25	25,000	-	25,025
Operating transfers out	(25,000)	(25)	-	(25,025)
Total Other Financing Sources (Uses)	(24,975)	24,975	4,209,161	4,209,161
Revenues and Other Sources Over (Under) Expenditures and Other Uses	(263,183)	26,566	46,729	(189,888)
Fund balances at beginning of year, as reported	2,739,479	6,117	21	2,745,617
Prior period adjustment	58,682	-	-	58,682
Fund balances at beginning of year, as restated	2,798,161	6,117	21	2,804,299
Fund Balances at End of Year	\$ 2,534,978	\$ 32,683	\$ 46,750	\$ 2,614,411

See accompanying independent auditors' report and notes to financial statements.

**Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual - General Fund**

Town of Northport, Maine

For the Year Ended June 30, 2017

	<u>Budgeted Amounts</u>		<u>Actual Amounts</u>	Variance
	<u>Original</u>	<u>Final</u>	<u>(Budgetary Basis)</u>	<u>Positive (Negative)</u>
Revenues				
Taxes				
Property taxes	\$ 4,174,459	\$ 4,174,459	\$ 4,196,643	\$ 22,184
Excise taxes	-	294,042	294,042	-
Intergovernmental revenues				
State revenue sharing	67,276	67,276	66,858	(418)
State road assistance	-	35,120	35,120	-
Homestead exemption	38,952	38,952	38,740	(212)
Other	80,108	81,215	186,730	105,515
Miscellaneous revenues	-	202,600	129,789	(72,811)
Total Revenues	4,360,795	4,893,664	4,947,922	54,258
Expenditures				
Current				
General government	382,268	411,152	348,213	62,939
Public safety	109,228	113,536	101,678	11,858
Health and sanitation	110,358	167,160	113,421	53,739
Education	3,204,662	3,206,618	2,712,942	493,676
Public works	905,174	1,231,960	883,053	348,907
Unclassified	696,870	811,003	797,549	13,454
Debt service - principal	122,809	122,809	122,809	-
- interest	49,857	49,857	49,080	777
Total Expenditures	5,581,226	6,114,095	5,128,745	985,350
Revenues Over (Under) Expenditures	(1,220,431)	(1,220,431)	(180,823)	1,039,608
Other Financing Sources (Uses)				
Utilization of assigned fund balance	1,006,605	1,006,605	-	(1,006,605)
Utilization of unassigned fund balance	150,000	150,000	-	(150,000)
Operating transfers in	109,803	109,803	109,828	25
Operating transfers out	(98,372)	(98,372)	(98,372)	-
Total Other Financing Sources (Uses)	1,168,036	1,168,036	11,456	(1,156,580)
Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ (52,395)	\$ (52,395)	(169,367)	\$ (116,972)
Budgetary fund balance at beginning of year, as reported			2,398,997	
Prior period adjustment			58,682	
Budgetary fund balance at beginning of year, as restated			2,457,679	
Budgetary Fund Balance at End of Year			\$ 2,288,312	

See accompanying independent auditors' report and notes to financial statements.

**Combining Balance Sheet
Permanent Funds - Trust Funds**

Town of Northport, Maine

As of June 30, 2017

	<u>Cemetery</u>	<u>Wyman Needy</u>	<u>Christmas Charity</u>	<u>Total</u>
Assets				
Cash and cash equivalents	\$ 10,625	\$ 5,008	\$ 2,562	\$ 18,195
Investments	<u>8,933</u>	<u>-</u>	<u>-</u>	<u>8,933</u>
Total Assets	<u>\$ 19,558</u>	<u>\$ 5,008</u>	<u>\$ 2,562</u>	<u>\$ 27,128</u>
 Liabilities and Fund Balances				
Liabilities				
Due to other funds	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
 Fund Balances				
Nonspendable	5,080	5,000	2,500	12,580
Restricted	<u>14,478</u>	<u>8</u>	<u>62</u>	<u>14,548</u>
Total Fund Balances	<u>19,558</u>	<u>5,008</u>	<u>2,562</u>	<u>27,128</u>
Total Liabilities and Fund Balances	<u>\$ 19,558</u>	<u>\$ 5,008</u>	<u>\$ 2,562</u>	<u>\$ 27,128</u>

See accompanying independent auditors' report.

**Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances
Permanent Funds - Trust Funds**

Town of Northport, Maine

For the Year Ended June 30, 2017

	<u>Cemetery</u>	<u>Wyman Needy</u>	<u>Christmas Charity</u>	<u>Total</u>
Revenues				
Interest income	\$ 6	\$ 5	\$ 1	\$ 12
Net investment return	(585)	-	-	(585)
Contributions	<u>300</u>	<u>-</u>	<u>-</u>	<u>300</u>
Net Revenues	(279)	5	1	(273)
Expenditures				
Current	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Revenues Over (Under) Expenditures	(279)	5	1	(273)
Other Financing Sources (Uses)				
Operating transfers - out	<u>-</u>	<u>(25)</u>	<u>-</u>	<u>(25)</u>
Total Other Financing Sources (Uses)	-	(25)	-	(25)
Revenues and Other Sources Over (Under) Expenses and Other Uses	(279)	(20)	1	(298)
Fund balances at beginning of year	<u>19,837</u>	<u>5,028</u>	<u>2,561</u>	<u>27,426</u>
Fund Balances at End of Year	<u>\$ 19,558</u>	<u>\$ 5,008</u>	<u>\$ 2,562</u>	<u>\$ 27,128</u>

See accompanying independent auditors' report.

Schedule of Valuation, Assessment and Collection of Taxes

Town of Northport, Maine

For the Year Ended June 30, 2017

Valuation

Real estate	\$ 292,493,700
Personal property	<u>2,521,100</u>

Total Valuation	\$ <u>295,014,800</u>
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Assessment

Valuation x Rate - \$295,014,800 x .01415	\$ 4,174,459
Supplemental taxes	<u>8,180</u>

Total Assessment Charged to Tax Collector	\$ 4,182,639
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Collection and Credits

Cash collections	\$ 4,024,449
Tax abatements	<u>12,844</u>

Total Collection and Credits	<u>4,037,293</u>
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2017 Taxes Receivable - June 30, 2017	\$ <u>145,346</u>
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See accompanying independent auditors' report.

Schedule of Departmental Operations (1 of 3)

Town of Northport, Maine

For the Year Ended June 30, 2017

	Beginning Balance	Appropriations	Budget Transfer	Other Credits	Total Available	Expended	Balances	
							Lapsed	Carried
General Government								
Office operations	\$ -	\$ 32,999	-	\$ 24,373	\$ 57,372	45,381	\$ 11,991	\$ -
Assessing	-	20,000	-	-	20,000	20,000	-	-
Administration	-	165,640	-	-	165,640	164,787	853	-
Payroll taxes	-	25,000	-	-	25,000	20,826	4,174	-
Employee benefits	-	24,000	-	-	24,000	18,679	5,321	-
Personal time	-	2,786	-	-	2,786	(927)	-	3,713
Contingency	-	10,000	-	-	10,000	-	10,000	-
Town Hall operations	-	25,000	-	-	25,000	16,145	8,855	-
Legal	-	25,000	-	-	25,000	12,270	12,730	-
Planning Board	3,499	2,000	-	200	5,699	397	-	5,302
Code Enforcement office	-	22,500	(6,156)	4,311	20,655	20,655	-	-
Northport Village Corp.	-	25,000	-	-	25,000	25,000	-	-
Digital mapping	-	2,000	3,000	-	5,000	5,000	-	-
	<u>3,499</u>	<u>381,925</u>	<u>(3,156)</u>	<u>28,884</u>	<u>411,152</u>	<u>348,213</u>	<u>53,924</u>	<u>9,015</u>
Public Safety								
Fire department	-	54,450	(11,608)	841	43,683	43,683	-	-
Fire department chief's salary	-	12,000	-	-	12,000	7,686	4,314	-
Emergency management	-	2,100	-	-	2,100	2,048	52	-
AED	-	-	-	1,200	1,200	1,080	-	120
Ambulance	-	13,578	-	-	13,578	13,578	-	-
First response medical team	-	14,500	(9,870)	1,025	5,655	5,655	-	-
Insurance	-	22,000	-	-	22,000	19,015	2,985	-
Street lights	-	1,600	-	-	1,600	1,257	343	-
E911 Signs	-	-	-	120	120	67	53	-
Animal control	8,478	2,000	-	1,122	11,600	7,609	-	3,991
	<u>8,478</u>	<u>122,228</u>	<u>(21,478)</u>	<u>4,308</u>	<u>113,536</u>	<u>101,678</u>	<u>7,747</u>	<u>4,111</u>

See accompanying independent auditors' report.

Schedule of Departmental Operations (2 of 3)

Town of Northport, Maine

For the Year Ended June 30, 2017

	Beginning Balance	Appropriations	Budget Transfer	Other Credits	Total Available	Expended	Lapsed	Carried
Public Works								
Roads and bridges	\$ 405,174	\$ 300,000	\$ -	\$ 326,786	\$ 1,031,960	683,516	\$ -	\$ 348,444
Snow removal and sanding	-	200,000	-	-	200,000	199,537	463	-
	405,174	500,000	-	326,786	1,231,960	883,053	463	348,444
Health & Sanitation								
Septage contract	-	4,000	-	-	4,000	4,000	-	-
Transfer station	31,358	75,000	-	56,802	163,160	109,421	-	53,739
	31,358	79,000	-	56,802	167,160	113,421	-	53,739
Unclassified								
Cemetery	1,430	10,000	-	-	11,430	9,450	-	1,980
Cemetery development	10,914	-	-	-	10,914	6,300	-	4,614
Social services	-	7,500	-	-	7,500	7,500	-	-
Belfast Free Library	-	3,500	-	-	3,500	3,500	-	-
County tax	-	534,893	-	-	534,893	534,893	-	-
General assistance	4,680	-	-	915	5,595	895	-	4,700
Wyman Needy Fund	-	-	-	25	25	25	-	-
Wyman Park Maintenance Fund	-	600	-	-	600	600	-	-
Snowmobile club payment	331	-	-	192	523	331	-	192
Northport Harbor Fund	7,573	-	103,565	110,207	221,345	219,198	-	2,147
Northport needy families	747	-	-	327	1,074	-	-	1,074
Northport scholarship	-	5,000	-	-	5,000	1,500	3,500	-
Northport Warm Neighbors Fund	6,137	-	-	2,467	8,604	513	-	8,091
Abatements	-	-	-	-	-	12,844	(12,844)	-
	31,812	561,493	103,565	114,133	811,003	797,549	(9,344)	22,798

See accompanying independent auditors' report.

Schedule of Departmental Operations (3 of 3)

Town of Northport, Maine

For the Year Ended June 30, 2017

	Beginning Balance	Appropriations	Budget Transfer	Other Credits	Total Available	Expended	Other Debits	Lapsed	Carried
Education	\$ 526,284	\$ 2,602,308	\$ 101,070	\$ 60,638	\$ 3,290,300	\$ 2,712,942	\$ 25,000	\$ -	\$ 552,358
Debt Service	-	172,666	-	-	172,666	171,889	-	777	-
Assigned Accounts									
Education - MainePERS	500,000	-	(101,070)	-	398,930	-	-	-	398,930
Shaw Brook Bridge Reserve	66,200	-	-	-	66,200	66,200	-	-	-
Children's Community Christmas Reserve	388	-	-	1,183	1,571	504	-	-	1,067
Records Preservation Reserve	-	2,500	-	1,775	4,275	-	-	-	4,275
Digital Mapping Reserve	9,682	-	3,156	3	12,841	-	-	-	12,841
Cemetery Capital Reserve	1,755	-	-	302	2,057	-	-	-	2,057
Wyman Park	3,685	-	-	2	3,687	-	-	-	3,687
Fire Watch	802	-	(802)	-	-	-	-	-	-
Fire Truck Replacement	78,508	20,000	12,410	166	111,084	-	-	-	111,084
Town Wharf	2,436	-	(2,436)	-	-	-	-	-	-
Sand/Salt Shed	15,844	-	-	14	15,858	-	-	-	15,858
First Responders Equipment Reserve	34,761	-	9,870	35	44,666	-	-	-	44,666
Marine Reserve Fund	126,420	20,000	(101,129)	5,839	51,130	-	-	-	51,130
	840,481	42,500	(180,001)	9,319	712,299	66,704	-	-	645,595
	\$ 1,847,086	\$ 4,462,120	\$ -	\$ 600,870	\$ 6,910,076	\$ 5,195,449	\$ 25,000	\$ 53,567	\$ 1,636,060

See accompanying independent auditors' report.

OFFICIAL WARRANT FOR THE TOWN OF NORTHPORT
ANNUAL TOWN MEETING
To be held on June 2, 2018 and June 4, 2018

To: Jeanine Tucker, Town Clerk of the Town of Northport in the County of Waldo, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Northport in said County and State, qualified by law to vote in Town affairs to appear at the Northport Town Hall on Saturday, June 2, 2018 at 8:00a.m., there and then to act upon Articles 1 through 4,

AND

To notify and warn said voters to meet at the Edna Drinkwater School on Monday, June 4, 2018 at 7:00p.m. there and then to act upon Articles 5 through 52 inclusive.

Article 1. To Choose a Moderator to preside at said Town Meeting.

Article 2. To elect by secret ballot:

One (1) Selectman, Assessor and Overseer of the Poor for a three (3) year term.

One (1) School Committee Member for a three (3) year term.

Article 3. Shall an ordinance entitled ‘Town of Northport Local Food Sovereignty Ordinance’ be enacted? *An attested, copy of the full text of this ordinance has been posted together with this warrant, and copies are available from the office of the Town Clerk and will be available at the polls. The Municipal Officers had ordered this secret ballot referendum vote.*

Article 4. Shall an ordinance entitled ‘Ordinance Prohibiting Retail Marijuana Establishments and Retail Marijuana Social Clubs in the Municipality of Northport’ be enacted? *An attested, copy of the full text of this ordinance has been posted together with this warrant, and copies are available from the office of the Town Clerk and will be available at the polls. The Municipal Officers had ordered this secret ballot referendum vote.*

Article 5. To see what amount of money the Town will vote to raise and appropriate to pay the Selectmen/Assessors/Overseers of the Poor for the ensuing year. (Current salary–Selectmen \$3,500.00– Selectman Chair \$4,000.00) Selectmen recommend no change.

Article 6. To see what amount of money the Town will vote to pay the Road Commissioner, Road Workers, Trucks and Equipment for the ensuing year. (Selectmen recommend State Rates plus 10% for routine road maintenance. Major road reconstruction to follow the competitive bid process.)

Article 7. To see what amount of money the Town will vote to pay members of the Planning Board. (Current pay \$27.50 for each member per meeting attended; and \$32.50 for the Chairman for each meeting attended.) Selectmen recommend no change.

Article 8. To see what amount of money the Town will vote to raise, appropriate, carry forward and expend for the following accounts. Selectmen recommend the following:

Department	Raise From Taxes	Estimated Carry Forward*	Estimated Revenue*	Total Appropriation*
A) Administration	\$181,200.12	N/A	N/A	\$181,200.12
B) Ambulance	\$14,970.00	N/A	N/A	\$14,970.00
C) Animal Control	\$8,750.00	\$3,000.00	\$1,000.00 (from Dog Licenses)	\$12,750.00
D) Assessing Contract	\$22,000.00	N/A	N/A	\$22,000.00
E) Cemetery Development	\$0.00	\$4,613.50	N/A	\$4,613.50
F) Cemetery Maint.	\$12,000.00	\$2,500.00	N/A	\$14,500.00
G) Code Enforcement Office	\$24,000.00	N/A	\$ 4,000.00(from Permits)	\$28,000.00
H) Contingency Fund	\$10,000.00	N/A	N/A	\$10,000.00
I) Emergency Management	\$2,700.00	N/A	N/A	\$2,700.00
J) Employee Benefits	\$27,500.00	N/A	N/A	\$27,500.00
K) First Responders- Equipment	\$5,000.00	N/A	N/A	\$5,000.00
L) First Responders- Operating	\$10,000.00	N/A	N/A	\$10,000.00
M) General Assistance	\$0.00	\$3,400.00	\$1,000.00 (from 70% State reimbursement)	\$4,400.00
N) Harbor Fund	\$10,000.00	\$2,200.00	\$ 4,000.00(from Boat Excise)	\$16,200.00
O) Insurance	\$22,000.00	N/A	N/A	\$22,000.00
P) Legal	\$25,000.00	N/A	N/A	\$25,000.00
Q) Marine Special Reserve	\$20,000.00	N/A	N/A	\$20,000.00
R) Northport Vol. Fire Dept. Operations	\$50,800.00	N/A	N/A	\$50,800.00
S) NVFD Chief Stipend	\$10,000.00	N/A	N/A	\$10,000.00
T) NVFD Truck Replacement	\$20,000.00	N/A	N/A	\$20,000.00
U) Office Operations	\$50,000.00	N/A	\$18,000.00 (from Tax Interest /Charges)	\$68,000.00
V) Payroll Taxes	\$26,000.00	N/A	N/A	\$26,000.00
W) Personal Time Payable	\$7,721.77	\$5,172.44	N/A	\$12,894.21
X) Planning Board	\$0.00	\$5,000.00	\$200.00	\$5,200.00
Y) Records Preservation	\$2,500.00	\$0.00	N/A	\$2,500.00
Z) Roads & Bridges	\$200,000.00	\$425,000.00	\$250,000 (from Auto Excise) \$35,680.00 (from State L.R.A.P.)	\$910,680.00
AA) Septage Contract	\$4,000.00	N/A	N/A	\$4,000.00
BB) Snow Removal & Sanding	\$205,000.00	N/A	N/A	\$205,000.00
CC) Social Services	\$7,500.00	N/A	N/A	\$7,500.00
DD) Street Lights	\$1,200.00	N/A	N/A	\$1,200.00
EE) Town Hall Building Fund	\$25,000.00	\$14,500.00	N/A	\$39,500.00
FF) Town Hall Operations	\$25,000.00	N/A	N/A	\$25,000.00
GG) Transfer Station	\$75,000.00	\$50,000.00	\$67,000.00(Stickers/Metals/Brush & Debris Fees)	\$192,000.00
HH) Wyman Park	\$700.00	N/A	N/A	\$700.00

*based on estimated amounts **\$1,105,541.89** **\$515,385.94** **\$380,880.00** **\$2,001,807.83**

Article 9. To see if the Town will vote to raise, appropriate and expend \$5,000.00 for the Northport Scholarship Fund for second semester Northport college freshmen.

Article 10. To see if the Town will vote to raise, appropriate and expend funds for the Northport Village Corporation an amount of \$25,000.00.

Article 11. To see if the Town will vote to authorize the transfer of unexpended funds from the Northport Volunteer Fire Dept. 2018 operating budget as of 6/30/2018 to the Fire Truck Replacement Special Reserve Account.

Article 12. To see if the Town will vote to authorize the transfer of unexpended funds from the Northport First Responders 2018 operating and equipment budget as of 6/30/2018 to the First Responders Equipment Special Reserve Fund.

Article 13. To see if the Town will vote to authorize the transfer of Mooring Fees collected as of 6/30/2018 to the Marine Special Reserve Fund.

Article 14. To see if the Town will vote to continue the ZeroSort Recycling program.

Article 15. To see if the Town will vote to authorize the transfer of Vital Records Fees collected as of 6/30/2018 to the Records Preservation Special Reserve Fund

Article 16. To see if the Town will vote to authorize the transfer of unexpended funds from the 2018 Records Preservation operating budget as of 6/30/2018 to the Records Preservation Special Reserve Fund.

Article 17. To see if the Town will vote to authorize the sale of cemetery lots with 50% of the revenue to be placed in the Cemetery Capital Reserve Account and 50% to be placed in the Cemetery Perpetual Care Trust Account.

Article 18. To see if the Town will authorize the Selectmen to expend such monies deemed necessary from the following Reserve Funds, or to take any action relative to same.

- Cemetery Capital Reserve Account
- Children's Christmas Special Reserve
- Digital Mapping Special Reserve
- Education Special Reserve (MEPERS)
- Fire Truck Replacement Special Reserve
- First Responders Equipment Special Reserve
- Marine Reserve Special Reserve
- Records Preservation Special Reserve
- Sand/Salt Shed Special Reserve
- Wyman Park Fund

Article 19. To see if the Town will vote to carry forward the balances of the following accounts as of 6/30/2018 and allow expenditures of same:

- Town Hall A.E.D.
- Northport Needy Families
- Northport Warm Neighbors Fund
- Snowmobile Reimbursement Fund
- Education Special Revenue Accounts

Article 20. To see if the Town will vote to use \$150,000.00 from the Undesignated Fund Balance to reduce the 2018/2019 tax commitment.

Article 21. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to dispose of Real Estate acquired by the Town for non-payment of Taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds on same.

Article 22. To see if the Town will vote to fix a rate of interest on taxes delinquent October 1, 2018; and March 2, 2019. (Selectmen recommend State authorized rate of 8%)

Article 23. To see if the Town will set a rate of interest for refunded taxes due to over assessments. (Selectmen recommend State authorized rate of 8%)

Article 24. To see if the Town will vote to authorize the Selectmen to expend Overlay or Undesignated Fund Balance monies, to pay tax abatements and applicable interest granted during the fiscal year.

Article 25. To see if the Town will vote to authorize the tax collector to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. §506.

Article 26. To see if the Town will vote to enter into an Alewife Harvesting Program, with or without the Town of Lincolnville, for the 2018-2019 season, and close the Duck Trap River and all its tributaries to any taking of alewives or blueback herring.

Article 27. To see if the Town will vote to accept the following grants and revenue from the State of Maine and allow the Selectmen to use them as they deem necessary. *All dollar amounts are estimates.*

State Revenue Sharing	\$ Unknown
Veterans	\$ 1,230.00
Snowmobile Registrations	\$ 264.80
Local Road Assistance	\$ 35,680.00
General Assistance	\$ Unknown
Civil Emergency Funds	\$ Unknown
Online Burn Permit	\$ 104.00
Education Funds/Grants	\$ Unknown
Tree Growth	\$ 1,403.68
All Other Funds Available	\$ Unknown

Article 28. To see if the Town will vote to give the Northport Ridge Riders (a snowmobile club) funds that the State of Maine returned to the Town in the amount of \$264.80 from snowmobile registrations, to be used to maintain snowmobile trails in Northport.

Article 29. To see if the Town will vote to allow the Selectmen to accept and expend educational and other grants and donations, or gifts, for the reason specified in the grant, donation or gift.

Article 30. To see if the Town will vote to authorize the Selectmen to dispose of Town owned assets with a value of \$3,000.00 or less under such terms and conditions as they deem advisable.

Article 31. To see if the Town will vote to increase the property tax levy limit of \$1,172,620.97 established for the Town of Northport by State law, in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit. (Written ballot required by statute.)

**School Budget Articles to Appropriate Monies for the Fiscal Year 2018-2019
Articles Pursuant to 20-A M.R.S.A. §1485 and §15690**

Article 32. To see what sum the Northport School Department will be authorized to expend for Regular Instruction. School Committee Recommends **\$1,578,880.**

Article 33. To see what sum the Northport School Department will be authorized to expend for Special Education. School Committee Recommends **\$400,991.**

Article 34. To see what sum the Northport School Department will be authorized to expend for Other Instruction. School Committee Recommends **\$28,621.**

Article 35. To see what sum the Northport School Department will be authorized to expend for Student and Staff Support. School Committee Recommends **\$221,717.**

Article 36. To see what sum the Northport School Department will be authorized to expend for System Administration. School Committee Recommends **\$148,262.**

Article 37. To see what sum the Northport School Department will be authorized to expend for School Administration. School Committee Recommends **\$182,447.**

Article 38. To see what sum the Northport School Department will be authorized to expend for Transportation and Buses. School Committee Recommends **\$114,708.**

Article 39. To see what sum the Northport School Department will be authorized to expend for Facilities Maintenance. School Committee Recommends **\$193,500.**

Article 40. To see what sum the Northport School Department will be authorized to expend for Debt Service and Other Commitments. School Committee Recommends **\$333,165.**

Article 41. To see what sum the Northport School Department will be authorized to expend for Food Service Transfers. School Committee Recommends **\$41,354**.

***PLEASE NOTE:** Actions taken pursuant to the following articles must be taken by a recorded vote. (Written ballot required by statute.)*

Article 42. To see what sum the Town of Northport will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (**School Committee Recommends \$2,028,217.84**) and to see what sum the municipality will raise as the municipality's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. **School Committee Recommends \$1,798,144.21.**

“Explanation: The school administrative unit’s contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.”

Article 43. To see what sum the Town of Northport will raise and appropriate for the annual payments on debt service previously approved by the legislative body for non-state-funded school construction projects, or non-state-funded portions of school construction projects in addition to the funds appropriated as the local share of the school administrative unit's contribution to the total cost of funding public education from kindergarten to grade 12. **School Committee Recommends \$270,378.**

“Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the municipality’s long-term debt for major capital school construction projects at the Edna Drinkwater School and Northport’s share of long-term debt for major capital school construction projects in RSU 71 (previously MSAD 34) that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.”

Article 44. Shall the Town of Northport raise and appropriate **\$903,695.64** in additional local funds, which exceeds the State's Essential Programs and Services allocation model by **\$903,695.64** as required to fund the budget recommended by the School Committee?

The School Committee recommends **\$903,695.64** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by **\$903,695.64**.

“Explanation: The additional local funds are those locally raised funds over and above the school administrative unit’s local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the

annual payment on non-state funded debt service that will help achieve the Northport School Department budget for educational programs.”

Article 45. To see what sum the Town of Northport will authorize the Northport School Committee to expend for the fiscal year beginning July 1, 2018 and ending June 30, 2019 from the Town of Northport’s contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. **School Committee Recommends \$3,243,645.**

Article 46. Shall the Town of Northport appropriate **\$182,293.22** from the school unit’s unassigned fund balance to offset taxes in the 2018-2019 budget?

Article 47. Shall the Town of Northport appropriate **\$50,000.00** from the MEPERS funds reserved for education to offset taxes in the 2018-2019 budget?

Article 48. Shall the School Committee be authorized to establish a **Special Education Reserve Account** and transfer a sum no greater than **\$25,000** from unexpended balances at the end of the 2017-2018 Fiscal Year to the **Special Education Reserve Account** for the purpose of providing special education services either in-house or in an out-of-district placement program?

Article 49. Shall the School Committee be authorized to expend funds in the **Special Education Reserve Account** for the purpose that such reserve account was created, and in the amount not to exceed **\$25,000** for the year beginning July 1, 2018 to June 30, 2019?

Article 50. In the event that the Northport School Department receives more state education subsidy than the amount included in this budget, shall the School Committee be authorized, in its discretion, to use all or part of the additional state subsidy to **increase expenditures for the school purposes in the cost center categories approved by the School Committee, and/or decrease the allocation of finances in a reserve fund approved by the School Committee, and/or decrease the local cost share expectation, as defined in Title 20-A section 15671 A(1)(B), for local property taxpayers for funding public education as approved by the School Board?**

Article 51. Shall the School Committee be authorized to expend other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

Article 52. Shall the School Committee be authorized to transfer an excess of 5% between cost centers, not to exceed the total spending allocation for the 2017-2018 school year, to balance accounts?

The polls will be open for voting Saturday June 2, 2018 at Town Hall on Articles 1 and 4 from 8:00a.m. - 8:00p.m., at which time the meeting will be adjourned; the adjourned meeting to be reopened at the Edna Drinkwater School on Monday, June 4, 2018 at 7:00p.m., then and there to act upon Article 5 and the remaining articles in the Warrant.

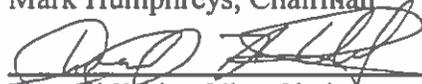
IF YOU ARE NOT A REGISTERED VOTER IN NORTHPORT, YOU MAY NOT VOTE AT THE TOWN MEETING.

The Registrar of Voters will be available at the polls from 8:00a.m. - 8:00p.m. Saturday June 2, 2018 at Town Hall and 6:30 p.m. - 7:00p.m. at the Edna Drinkwater School on Monday, June 4, 2018.

Given under our hands in Northport, Maine on April 23, 2018.



Mark Humphreys, Chairman

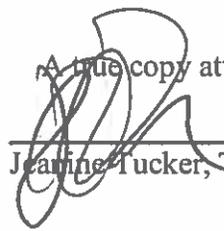


Drexell White, Vice Chair



Michelle Patten, Selectman

A true copy attest:


Jeanine Tucker, Town Clerk



Est. 1796
Northport
Welcomes You