

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1957

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1956 - July 31, 1957

Balance July 31, 1956.....	\$ 389.72	
Less Receipts on 1956-57 Special Taxes.....	274.15	
		115.57
<i>Receipts: (Current Year)</i>		
Town of Northport	8,170.96(a)	
Special Tax	977.01	
State Hurricane	69.47	
Sewer Entrance	5.00	
Yacht Club Taxes	26.46	
Yacht Club Land Rent	1.00	
		9,249.90
Total Cash Available		\$9,365.47

Disbursements:

Parks	\$708.11	
Wharf, Beach, Floats	491.40	
Roads and Chloride	1,425.50	
Lights and Water	960.61	
Community Hall	19.83	
Salaries and Commission.....	719.43(b)	
Taxes, etc.	365.73(a)	
Treasurer's Bonds	17.50	
1955-56 Audit	40.25	
1955-56 Reports	26.00	
Bank Service Charges	3.96	
Street Signs	53.00	
Bank Notes Paid	1,500.00	
Bank Interest Paid	12.50	
Dump Maintenance	87.00	
Clerical Expense	40.00	
Travel	83.67	
Drafting Service	38.90	
Fire	188.72	
Insurance	55.86	
Garbage Removal	674.45	
Recreation	409.85	
Social Security Taxes	25.00	
Sewers	3.80	
		7,951.07
Balance July 31, 1957	1,414.40	
Plus Receipts on 1957-58 Special Tax.....	(c) 234.77	
Bank Balance July 31, 1957		\$1,649.17

FOOTNOTES

(a) Receipts of \$8,170.96 from Northport taxes are as shown, and from this total there was deducted in payment:

Tax on Golf Links	\$187.20	
Maintenance of S.H.W.	14.00	
Assessing Village Tax	6.00	
Snow Removal	123.25	
		\$330.45

To this \$330.45 is added check of \$35.28 to D. P. Wood, Collector, covering taxes on Northport Village Corporation \$26.46 and Northport Recreation Club, \$8.82 to total \$365.73 shown as disbursements for taxes, etc.

(b) *Salaries and Commissions:*

Dorothy Wood, Collection \$977.01 at 2½%..	\$24.43
Clyde Howard, Village Manager.....	475.00
Stanley Leonard, Treasurer	150.00
Jos. Hussey, Constable	10.00
John Short, Harbor Master.....	60.00
	<hr/>
	\$719.43

(c) Deposits at various dates in June and July without record in cash book. Said by Mr. Leonard to be prepayments of 1957 Special Tax.

The above Exhibit A forms a part of our report dated August 5, 1957 on a cash audit of the accounts of the Treasurer of the Northport Village Corporation, which this day is being transmitted to the Overseers.

WILLIAM D. HAYES,
Certified Public Accountant

August 5, 1957

1956 - 1957

VILLAGE OFFICERS

PresidentPhilip L. Rackliffe
TreasurerStanley T. Leonard
ClerkJ. E. Short

* * * *

OVERSEERS

Charles Cobb Norris Clements Milton B. Hills
Ballad F. Keith S. R. Buzzell John E. Whitworth
George H. Reed

* * * *

LOCATION OF FIRE EXTINGUISHERS AND
INDIAN FIRE FIGHTERS

All at Central Fire Station, Griffin Street
Fire Alarm Located at Community Hall

In Case of Fire, Residents are requested to call one of the following members of the Northport Volunteer Fire Department

E. Maddocks 714-W3
W. W. Wood, 436 Day, 759-M1 Night Clyde Howard, 343-M3
Vernal Small, 714-M1 George Herrick, 739-M3
Francis Bonin, 714-W2

FIRE ALARM SIGNAL

North Shore, One Blast
Central Station, Two Blasts
South Shore, Three Blasts

All Overseers and Officers are authorized to call Belfast Fire Department in case of necessity.