

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1960

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1959 - July 31, 1960

EXHIBIT A

Balance, July 31, 1959		\$2,212.01
Less Receipts of 1959/60:		
Special Taxes	\$ 557.11	
Northport Tax	1,500.00	
	2,057.11(a)	(45.10)
Receipts: (Current Year)		
Town of Northport	\$3,000.00	
Special Taxes	1,956.04	
Culvert Sold	39.34	
Yacht Club Taxes	35.04	
Yacht Club Land Rent	1.00	
	5,031.42	
Disbursements:		
Parks	\$ 204.67	
Wharf, Beach & Floats	253.87	
Roads & Chloride	1,279.18	
Lights & Water	819.60	
Community Hall	67.86	
Salaries & Commissions	648.90(b)	
1958/59 Audit	24.76	
1958/59 Reports	27.50	
Treasurer's Bond	17.50	
Stationery	2.31	
First Aid	4.22	
Bank Service Charge	1.00	
Taxes	35.04	
Insurance	226.78	
Garbage Removal	505.00	
Recreation	652.89	
Dump Maintenance	39.40	
	4,810.48	
1959/60 Operation Profit		220.94
Balance, July 31, 1960		175.84
Plus Receipts on 1960/61:		
Special Tax	796.79	
Northport Tax	1,500.00	
	2,296.79(c)	
Bank Balance, July 31, 1960		\$2,472.63

FOOTNOTES

- (a) Shown in our report dated July 31, 1959, all as special tax as said by Mr. Leonard, but now found to have been \$1,500 Northport tax and \$557.11 special tax.

(b) **Salaries & Commissions:**

Dorothy Wood, Collector (\$1,956.04 @ 2½%)	\$ 48.90
Clyde Howard, Village Manager	400.00
Stanley Leonard (Treasurer)	150.00
John E. Short (Harbor Master)	50.00
	<u>\$648.90</u>

(c) Deposits at various dates in May, June and July without record in cash book. Said by Mr. Leonard to be prepayments of 1960/61 Special and Northport taxes.

We are informed that the following bills are unpaid: Parks, \$145; Sewers, \$27.20; Recreation, \$56.20; Roads, \$388.50; Floats, \$101.10; Excavating, \$15. — Total, \$733.00; Due to shortage of funds.

The above Exhibit A forms a part of our report dated July 31, 1960, 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

1959 - 1960

VILLAGE OFFICERS

President.....Charles McIninch
Treasurer.....Stanley T. Leonard
Clerk.....J. E. Short

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OVERSEERS

Charles Cobb Norris Clements A. Temple Smith
Ballard F. Keith S. R. Buzzell G. Bruce Reed
E. Kelley Crosskill

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**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.

The Following people are authorized to call the Belfast Fire Department for fires within the limits of the Northport Village Corporation:

Francis Bonin

S. R. Buzzell

Dr. John A. Caswell

Norris Clements

Charles Cobb

Kelley Crosskill

Joseph Grady

George Herrick

Clyde Howard

Al. Keith

Ballard Keith

Stanley Leonard

E. Maddocks

Charles McIninch

Lowell Parker

Bruce Reed

Foster Richards

John Short

Vernal Small

Temple Smith

W. W. Wood

The above names are listed with the Belfast Fire Department and the Belfast Police Department.