

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1965

NORTHPORT VILLAGE CORPORATION
Statement of Receipts and Disbursements
August 1, 1964 to July 31, 1965

Exhibit A

Balance, July 31, 1964	\$3,239.12	
Less Receipts of 1964/65 Special Tax	1,467.36	
	\$1,771.76	

Receipts: (Current Year)

Town of Northport	\$3,000.00	
Special Tax	4,001.36	
Bond Issue	11,000.00 (a)	
Savings Account Interest	82.40	
Northport Yacht Club, Taxes	49.60	
Donkey Ball Permit	1.00	
Tri-County Button Club	6.00	
	\$18,140.36	

Disbursements:

Parks	431.33	
Wharf, Beach and Floats	13,894.13	
Lights and Water	1,217.95	
Community Hall	7.50	
1963/64 Audit	38.58	
Treasurer's Bond	17.00	
1963/64 Reports	27.25	
Stationery and Telephone	2.32	
Postage	16.50	
Bank Service Charges	2.56	
Parking Lot	14.00	
Freight	2.35	
Taxes	49.60	
Printing	3.02	
Salaries and Commissions	700.04 (b)	
Fire	146.65	
Insurance	148.55	
Roads	1,217.65	
Garbage Removal	860.00	
Recreation	1,214.53	
Sewers	89.38	
Maintenance Village Dump	16.00	
	\$20,116.89	

1964/65 Excess Checks Drawn over Receipts		(1,976.53)
		(204.47)
Plus Receipts on 1965/66 Special Tax		1,472.24 (c)
		\$1,267.47 (d)

Balance July 31, 1965
(Footnotes on following page)

FOOTNOTES

- (a) *Bond Issue:*
Eleven \$1,000 wharf rebuilding bonds bearing interest at 3%, issued May 3, 1965, interest payable March and September 24 with one \$1,000 bond to be paid each September 1 until maturity at September 1, 1975.
- (b) *Salaries and Commissions:*

Barbara Trundy, Collector, \$4,001.36 at 2½%	\$100.04
Clyde Howard, Village Manager	400.00
Stanley T. Leonard, Treasurer	150.00
Arthur Butters, Jr., Clerk	50.00
	\$700.04
- (c) Deposits at various dates in June and July without record in cash book; said by Mr. Leonard, to be prepayment of 1965/66 Special Taxes.
- (d) *Bank Balance, July 31, 1965:* \$1,267.47
Supported by reconciliation with directly confirmed balance shown by July bank statement.

The above Exhibit A forms a part of our report dated August 4, 1965, on a cash audit of the accounts of the treasurer of the Northport Village Corporation, which this day is being transmitted to the overseers.

LEPAGE, DAWES & CONNERS

1964 - 1965

VILLAGE OFFICERS

August 4, 1965

FED:s

President	William Jabine
Treasurer	Stanley T. Leonard
Clerk	Arthur Butters, Jr.

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OVERSEERS

Edward E. Lovejoy	Andrew C. Fulton	Alfred J. Keith
Ballard F. Keith	Thomas E. Dean	G. Bruce Reed
	E. Kelley Crosskill	

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LOCATION OF FIRE EXTINGUISHERS AND
INDIAN FIRE FIGHTERS

Clyde Howard's Shop
Fire Alarm Located at Community Hall

FIRE ALARM SIGNAL
North Shore, One Blast
Central Station, Two Blasts
South Shore, Three Blasts

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

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

Bayside Gulf Service Station (Ernest Bell)	338-9857
Carl Beiser	338-3883
Dr. John A. Caswell	338-2572
William R. Eldridge	338-4664
J. Joseph Grady	338-3312
Winfield O. Gurney	338-3355
Philip L. Rackliffe	338-1050
Foster Richards	338-2123
Mrs. W. H. Van Fleet	338-3163
Sewall B. Weeks	338-1319
Snelling Robinson	338-2093
Norman H. White, Jr.	338-1388
John A. Desmond	338-4576

Also Village Officers

Clyde Howard	338-2932
Stanley T. Leonard	338-1923
William Jabine	338-3775
Arthur Butters, Jr.	
Alfred J. Keith	338-1312
Thomas E. Dean	338-4637
Ballard F. Keith	
Edward E. Lovejoy	338-2127
G. Bruce Reed	338-3815
Andrew C. Fulton	338-1326

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