

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1958

NORTHPORT VILLAGE CORPORATION
STATEMENT OF RECEIPTS and DISBURSEMENTS

August 1, 1957 - July 31, 1958

EXHIBIT A

Balance, July 31, 1957	\$1,649.17
Less Receipts on 1957-58 Special Taxes	234.77
	\$ 1,414.40
Receipts: (Current Year)	
Town of Northport	\$8,879.80 (a)
Special Taxes	1,004.39
Culvert Sold	39.56
Clam Licenses Sold	.75
Yacht Club Taxes	30.15
Yacht Club Land Rent	1.00
Jr. Yacht Club Donation	25.00
	9,980.65
Total Cash Available	\$11,395.05
Disbursements:	
Parks	\$ 453.62
Wharf, Beach, & Floats	2,217.55
Roads & Chloride	2,022.16
Lights & Water	935.47
Community Hall	182.59
Salaries & Commissions	720.05 (b)
Treasurer's Bond	17.50
1956/57 Audit	22.76
1956/57 Reports	27.50
Notices	30.22
Clerical Expense	15.00
Posters	4.12
Road Signs	18.00
Taxes, etc.	183.45 (a)
Flowers	20.88
Fire	459.15
Insurance	77.20
Garbage Removal	906.00
Recreation	1,084.43
Sewers	140.00
Dump Maintenance	19.00
	9,556.65
Balance July 31, 1958	1,838.40
Plus Receipts on 1958/59 Special Tax	(c) 936.49
	\$ 2,774.89

FOOTNOTES

(a) Receipts of \$8,879.80 from Northport taxes are as shown, and from this total there was deducted in payment:

Maintenance of S. H. W.	\$ 14.00
Assessing Village Tax	6.00
Snow Removal	123.25
	\$143.25

To this \$143.25 is added check of \$40.20 to D. P. Wood, Collector, covering taxes on Northport Village Corporation \$30.15 and Northport Recreation Club, \$10.05; to total \$183.45 shown as disbursements for taxes, etc.

(b) **Salaries & Commissions:**

Dorothy Wood Collection \$1,004.39 @ 2½%	\$ 25.05
Clyde Howard, Village Manager	475.00
Stanley Leonard (Treasurer)	150.00
Joe Hussey (Constable)	10.00
John Short (Harbor Master and Clerk)	60.00
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	\$720.05
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(c) Deposits at various dates in June and July without record in cash book. Said by Mr. Leonard to be prepayments of 1958 Special Tax.

The above Exhibit A forms a part of our report dated August 5, 1958, 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

1957 - 1958

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.