

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1959

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1958 - July 31, 1959

EXHIBIT A

Balance, July 31, 1958		\$2,774.89
Less Receipts of 1958/59 Special Taxes		<u>936.49</u>
Receipts: (Current Year)		1,838.40
Town of Northport	\$2,500.00	
Special Taxes	2,983.12	
Culvert Sold	28.80	
Clam Licenses Sold	1.00	
Yacht Club Taxes	32.55	
Yacht Club Land Rent	1.00	
Salvage—Old Boat Slip	1.00	
Salvage—Old Boat Slip Ladder	1.00	
		<u>5,548.47</u>
Total Receipts		5,548.47
Disbursements:		
Parks	\$ 307.02	
Wharf, Beach & Floats	800.01	
Roads & Chloride	1,961.61	
Lights & Water	970.44	
Community Hall	32.28	
Salaries & Commissions	789.50 (a)	
Treasurer's Bond	17.50	
1957/58 Audit	25.01	
1957/58 Reports	27.50	
Postage	1.95	
Legal Fees	32.34	
Taxes	43.40	
Fire	237.10	
Insurance	210.76	
Garbage Removal	860.00	
Recreation	539.10	
Sewers	571.95	
Dump Maintenance	4.50	
		<u>7,431.97</u>
Total Disbursements		7,431.97
1958/59 Operation Deficit		<u>(1,883.50)</u>
Balance, July 31, 1959		(45.10)
Plus Receipts on 1959/60 Special Tax		<u>\$2,057.11 (b)</u>
Bank Balance, July 31, 1959		<u><u>\$2,012.01</u></u>

FOOTNOTES

(a) Salaries & Commissions:		
Dorothy Wood Collection	\$2,980.08 @ 2½%	\$ 74.50
Clyde Howard, Village Manager		475.00
Stanley Leonard (Treasurer)		150.00
Joe Hussey (Constable)		10.00
Earl Clements (Constable)		10.00
Temple Smith (Constable)		10.00
John E. Short (Harbor Master)		60.00
		<u>\$789.50</u>

(b) Deposits at various dates in June and July without record in Cash Book. Said by Mr. Leonard to be prepayments of 1959 Special Tax.

The above Exhibit A forms a part of our report dated July 31, 1959, 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

1958 - 1959

VILLAGE OFFICERS

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

* * * *

OVERSEERS

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

* * * *

**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.