

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1963

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1962 to July 31, 1963

Exhibit A

Balance, July 31, 1962		\$2,137.36
Less Receipts of 1962/63:		
Special Tax	\$ 600.00	
Northport Tax	1,500.00	
	<u>2,100.00</u>	
		<u>\$ 37.36</u>
Receipts: (Current Year)		
Town of Northport	3,000.00	
Special Tax	3,009.65	
Insurance Rebate	29.02	
Sale of Obsolete Pumper	5.00	
Northport Yacht Club:		
Taxes	\$51.20	
Land Rent	1.00	
	<u>52.20</u>	
Donation — Lydia Drinkwater	10.00	
Circus Permit	1.00	
	<u>6,106.87</u>	
Total Receipts		6,106.87
Disbursements:		
Parks	372.35	
Wharf, Beach & Floats	1,361.99	
Lights & Water	1,125.95	
Community Hall	87.30	
1961/62 Audit	32.19	
Treasurer's Bond	17.50	
1961/62 Report	27.50	
Postage	19.50	
Taxes	51.20	
Salaries & Commissions	675.24(a)	
Fire	84.53(b)	
Insurance	189.15	
Roads	634.50	
Garbage Removal	815.00	
Recreation	473.97	
Sewers	85.50	
	<u>6,053.37</u>	
Total Disbursements		6,053.37
1962/63 Operating Gain		<u>53.50</u>
Balance July 31, 1963		<u>90.86</u>
Plus Receipts on 1962/63: Special Tax		600.00(c)
Bank Balance, July 31, 1963		<u>\$690.86(d)</u>

FOOTNOTES

(a) **Salaries & Commissions:**

Hilma L. Lenfest, Collector, \$3,009.65 at 2 1/2%	\$ 75.24
Clyde Howard, Village Manager	400.00
Stanley T. Leonard, Treasurer	150.00
A. Temple Smith, Clerk	50.00
	\$675.24

(b) **Fire:**

Fire Equipment Purchased	\$ 42.53
Snow Removal and Repair of Fire Equipment	42.00
	\$ 84.53

(c) Deposits at various dates in June and July, without record in cash book; said, by Mr. Leonard, to be prepayments of 1963/64 Special Taxes.

(d) Supported by reconciliation with directly confirmed balance shown in July bank statement.

The above Exhibit A forms a part of our report dated August 2, 1963, on a cash audit of the accounts of the treasurer of the Northport Village Corporation, which this day is being transmitted to the overseers.

HAYES, LePAGE, LITTLE & DAWES
By William D. Hayes, CPA

1962 - 1963

VILLAGE OFFICERS

President William Jabine
Treasurer Stanley T. Leonard
Clerk A. Temple Smith

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OVERSEERS

Charles Cobb	George Banks	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**

All at Central Fire Station, Griffin Street
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)	1017-W
Carl Beiser	881
Mrs. Nellie Black	726-J
Dr. John A. Caswell	283-R
Mrs. Allan R. Cunningham	1007-J
William R. Eldridge	1005-W
J. Joseph Grady	201
Winfield O. Gurney	1016-W
Clyde Howard	627
William Jabine	694-M
Alfred J. Keith	1214
Mrs. B. R. Morton	694-W
Alonzo R. Parker	736
Philip L. Rackliffe	7
Foster Richards	1045
Mrs. W. H. Van Fleet	691
Sewall B. Weeks	74-M5

Also Village Officers

Stanley T. Leonard	978
A. Temple Smith	285-R
George Banks	
Charles Cobb	
E. Kelley Crosskill	1009-W
Thomas E. Dean	472-J
Ballard F. Keith	
G. Bruce Reed	612-M

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