

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1964

**NORTHPORT VILLAGE CORPORATION**  
**Statement of Receipts and Disbursements**  
**August 1, 1963 to July 31, 1964**

Exhibit A

Balance, July 31, 1963	\$	690.86	
Less Receipts of 1963/64 Special Tax		600.00	
			\$ 90.86
<b>Receipts: (Current Year)</b>			
Town of Northport	4,000.00		
Special Tax	3,954.08		
Northport Yacht Club: Taxes	40.80		
Land Rent	1.00		
Donkey Ball Permit	1.00		
Tri-County Button Club	3.00		
Total Receipts		\$7,999.88	
<b>Disbursements:</b>			
Parks	\$ 594.40		
Wharf, Beach & Floats	511.84		
Lights & Water	1,142.29		
Community Hall	56.42		
1962/63 Audit	28.69		
Treasurer's Bond	17.50		
1962/63 Reports	27.25		
Freight	1.75		
Taxes	40.80		
Transferred to Penobscot			
Savings Bank	2,000.00*		
Miscellaneous	6.00		
Salaries & Commissions	698.85(a)		
Fire	37.85		
Insurance	169.08		
Roads	784.20		
Garbage Removal	915.00		
Recreation	1,257.48		
Sewers	26.60		
Maintenance Village Dump	42.98		
Total Checks Drawn		\$8,358.98	
1963/64 Excess Checks Drawn over Receipts			(359.10)
			(268.24)
Plus Receipts on 1964/65 Special Tax			1,467.36(b)
			1,199.12
Checking Account Balance, July 31, 1964			1,199.12
Penobscot Savings Bank Transfer	2,000.00*		
Interest	40.00		
			\$2,040.00
			\$3,239.12(c)
Combined Bank Balance, July 31, 1964			\$3,239.12(c)

(Footnotes on Following Page)

**FOOTNOTES**

<b>(a) Salaries &amp; Commissions:</b>	
Hilma L. Lenfest, Collector, \$3,954.08 at 2½%	\$ 98.85
Clyde Howard, Village Manager	400.00
Stanley T. Leonard, Treasurer	150.00
Foster Richards, Clerk	50.00
	<hr/>
	\$ 698.85
<b>(b) Deposits at various dates in June and July without record in cash book; said by Mr. Leonard, to be prepayment of 1964/65 Special Taxes.</b>	
<b>(c) Bank Balance, July 31, 1964:</b>	
Depositors Trust Company	\$1,199.12
Penobscot Savings Bank	2,040.00
	<hr/>
	\$3,239.12

Depositors Trust Company supported by reconciliation with directly confirmed balance shown in July bank statement, Penobscot Savings Bank confirmed directly by them. Savings account reserved by overseers for future expense on wharf.

The above Exhibit A forms a part of our report dated August 3, 1964, 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

**1963 - 1964**

**VILLAGE OFFICERS**

President ..... Willaim Jabine  
Treasurer ..... Stanley T. Leonard  
Clerk ..... Foster Richards

\* \* \* \*

**OVERSEERS**

Charles Cobb	George Banks	Alfred J. Keith
Ballard F. Keith	Thomas E. Dean	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

**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
Mrs. Nellie Black .....	338-4716
Dr. John A. Caswell .....	338-2572
William R. Eldridge .....	338-4664
J. Joseph Grady .....	338-3312
Winfield O. Gurney .....	338-3355
Clyde Howard .....	338-2932
William Jabine .....	338-3775
Alfred J. Keith .....	338-1312
Philip L. Rackliffe .....	338-1050
Foster Richards .....	338-2123
Mrs. W. H. Van Fleet .....	338-3163
Sewall B. Weeks .....	338-1319

**Also Village Officers**

Stanley T. Leonard .....	338-1923
George Banks .....	
Charles Cobb .....	
E. Kelley Crosskill .....	338-3068
Thomas E. Dean .....	338-4637
Ballard F. Keith .....	
G. Bruce Reed .....	338-3815

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