GNVC, 1998,002,093

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1953

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements August 1, 1952 to July 31, 1953

Cash Balance, August 1, 1952, per check book and records	Ş	;	72.01
Receipts: (Current year)			
Town of Northport, Tax Account, 1952-53	\$5,327.79		
Dorothy P. Wood, Collector, Special Tax, 1952-53			
Yacht Club: Tax, 1952-53 16.65	1,000.04	1,930.84(a)	
Land Rent, 1952-53			
Land Rent, 1992-90	17.65		
Community Fund—Park Benches	25.00		
Sale of Material and Equipment	168.82		
· · ·	100.02		
Total Receipts		\$7,	,4 70.10
Total Cash Available	. -	7,	,542.11
Disbursements:			
Parks	461.93 (b)	
Wharf, Beach and Floats	622.10 (
Roads, Sewers and Chloride	1,618.18 (•	d _i
Lights and Water	674.87	,	•
Community Building	114.24		
Salaries	715.00		
Dorothy P. Wood, Collector's Commission	48.26	(c)	
Treasurer's Bond	17.50		
Cost of Audit for 1951-52 year	19.20		
Cost of Annual Reports for 1951-52 year	20.15		
Payment of Bank Note	500.00		
Interest Paid on Notes	9.50		
Taxes Paid	376.97 (d)	
Fire Department	543.21 (b)	
Insurance	179.55		
Garbage Removal	366.89		
Recreation	384.96 (b)	
New Equipment (48 Metal Chairs)	183.60		
Seawall	464.35		
Tennis Court	112.00		
Police Department	. 10.00		
Bank Service Charges	4.50		
Total Disbursements		7,	446.96
Cash Balance, July 31, 1953, per check book and			
records			95.15
Add Special Tax for 1953-54 received and de-			
posited, but entered only as memorandum			458.54
Bank Balance, July 31, 1953	(e) §		553.69

FOOTNOTES

- (a) Includes \$507.18 as having been received and deposited previous to July 31, 1952, and entered only as memorandum as shown by our report dated August 5, 1952.
- (b) Amounts shown net after deducting \$17.56 discount taken on these purchases.
- (c) Understood to be 21/2% of Special Tax Collections.
- (d) Taxes Paid:

Town of Northport	\$277.65	
Yacht Club Tax-Dorothy P. Wood	16.65	
Tennis Club Tax-Dorothy P. Wood	6.66	
Social Security Taxes	76.01	

\$376.97

(e) Supported by reconciliation with balance shown by July bank statement.

Respectfully submitted,

STANLEY T. LEONARD, Treasurer

The above Exhibit A forms a part of our report dated August 3, 1953, 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

August 3, 1953

1952 - 1953 VILLAGE OFFICERS

President	Ralph	L.	Flanders
Treasurer	Stanley	T.	Leonard
Clerk	-	J.	E. Short

OVERSEERS

Charles Cobb Ballard F. Keith Norris Clements F. A. Scribner George E. Reed Milton B. Hills John E. Whitworth

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

Vernal Small, 714-M1

W. W. Wood, 72-M3 Day, 759-M1 Night Clyde Howard, 343-W3 E. Maddocks 714-W3 George Herrick 739-M3

M. Small 529-W3

FIRE ALARM SIGNAL

North Shore, One Blast Central Station, Two Blasts South Shore, Three Blasts