

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1955

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1954 to July 31, 1955

Balance, August 1, 1954.....	\$1,338.51	
Less Receipts on 1954-55 Special Tax.....	256.75	
		1,081.76
<i>Receipts: (Current year)</i>		
Town of Northport, Tax account, 1954-55.....	5,882.88	
Northport Village Corporation, Special Tax 1954-55	981.53	
Clam Licenses Sold	1.50	
State Proportion Hurricane Damage.....	586.53	
Culvert Sold	93.80	
Northport Yacht Club: Taxes.....	\$20.46	
Land Rent	1.00	
		21.46
Gravel Sold	12.00	
Bank Loan	200.00	
Rebate from Milton Hills.....	40.39	
		7,820.09
Total Cash Available.....		\$8,901.85
<i>Disbursements:</i>		
Parks	\$1,230.27	
Wharf Beach Floats	1,236.81	
Roads and Chloride	2,835.04	
Lights and Water.....	795.34	
Salaries	630.00(a)	
Commission, Dorothy Wood, Tax Collector.....	24.54(b)	
Treasurer's Bond	17.50	
1953-54 Reports	21.85	
1953-54 Audit	24.28	
Zoning Expense	175.70	
Bank Service Charges	5.60	
Road Signs	12.00	
Bank Loan Repaid	200.00	
Net Interest Bank Loan.....	1.33	
Tax Audit	80.44(c)	
Taxes: Northport Town	\$282.45	
Northport Village	27.28	
Social Security	49.80	
		359.53
Time Book	1.08	
Miscellaneous Expense, Treasurer.....	5.00	
Legal Expense	100.00(d)	
Fire	99.09	
Police	25.00	
Insurance	7.00	
Garbage Removal	294.25	
Recreation	343.77	
Equipment and Supplies	6.63	
		8,532.05
Balance July 31, 1955.....		369.80
Add Special Tax for 1955-56 received and de- posited but not entered or considered above		204.34
Bank Balance July 31, 1955.....	(e)	\$ 574.14

FOOTNOTES

(a) *Salaries:*

Charles H. Cobb, Chairman Management Committee	....\$ 400.00
Jos. Hussey, Constable	..... 10.00*
Melvin Page, Constable	..... 10.00*
John E. Short, Harbor Master and Clerk	..... 60.00*
Stanley Leonard, Treasurer	..... 150.00*
	<hr/>
	\$630.00

*Per vote Overseers August 13, 1954.

- (b) *Commission:* \$24.54
 2½% on Collection of \$981.53.
- (c) *Tax Audit:* \$80.44
 Assembling figures and report dated March 25, 1955, re possible changes in proportion of town taxes paid to Village.
- (d) *Legal Expense:* \$100.00
 Keith & Keith.
- (e) *Bank Balance, July 31, 1955:* \$574.14
 All recorded receipts and disbursements checked to monthly bank statements and closing balance supported by reconciliation with directly confirmed balance shown by special bank statements as of July 30, 1955.

The above Exhibit A forms a part of our report dated August 1, 1955, 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 & BEAVER,
Certified Public Accountants
 By William D. Hayes

August 1, 1955

1954 - 1955
 VILLAGE OFFICERS

President	.....	Philip L. Rackliffe
Treasurer	.....	Stanley T. Leonard
Clerk	.....	J. E. Short
	* * * *	

OVERSEERS

Charles Cobb	Norris Clements	Milton B. Hills
Ballad F. Keith	S. R. Buzzell	John E. Whitworth
	George H. Reed	
	* * * *	

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-W3
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