Annual Report

of the

Northport Village Corporation

For the Fiscal Pear

Ending

July 31, 1957

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1956 - July 31, 1957

Less Receipts on 1956-57 Special Taxes	•	1994	August 1, 1990 - July 51,
Receipts: (Current Year) Town of Northport			
Town of Northport S,170.96(a)	115.57		
Special Tax			
State Hurricane 69.47 Sewer Entrance 5.00 Yacht Club Taxes 26.46 Yacht Club Land Rent 1.00 9,249.90 Total Cash Available \$9,365.47 Disbursements: Parks \$708.11 Wharf, Beach, Floats 491.40 Roads and Chloride 1,425.50 Lights and Water 960.61 Community Hall 19.83 Salaries and Commission 719.43(b) Taxes, etc. 365.73(a) Trasel etc. 365.73(a) Trases, etc. 365.73(a) Taxes, etc. 365.73(a) Taxes, etc. 365.73(a) Taxes, etc. 36.00 Bank Service Charges 3.90 Street Signs 53.00 Bank Interest Paid 12.50	(a) ,	8,170.96	Town of Northport
Sewer Entrance		977.01	Special Tax
Yacht Club Taxes 26.46 Yacht Club Land Rent 1.00 9,249.90 \$9,365.47 Disbursements: Parks \$708.11 Wharf, Beach, Floats 491.40 Roads and Chloride 1,425.50 Lights and Water 960.61 Community Hall 19.83 Salaries and Commission 719.43 (b) Taxes, etc. 365.73 (a) Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80 7,951.07		69.47	
Yacht Club Land Rent		5.00	
Total Cash Available \$9,365.47 Disbursements: Parks \$708.11 Wharf, Beach, Floats 491.40 Roads and Chloride 1,425.50 Lights and Water 960.61 Community Hall 19.83 Salaries and Commission 719.43(b) Taxes, etc. 365.73(a) Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80 Receipts of \$8,170.96 from Northport taxes are as shown, and from this total there was deducted in payment: Tax on Golf Links \$187.20 Maintenance of S.H.W 14.00 Assessing Village Tax 6.00 Snow Removal 123.25		26.46	
Parks	9 249 90	1.00	Yacht Club Land Rent
Disbursements: \$708.11 Wharf, Beach, Floats 491.40 Roads and Chloride 1,425.50 Lights and Water 960.61 Community Hall 19.83 Salaries and Commission 719.43 (b) Taxes, etc. 365.73 (a) Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80 Plus Receipts on 1957-58 Special Tax (c) 234.77 Bank Balance July 31, 1957 1,414.40 Plus Receipts of \$8,170.96		-	
Parks \$708.11 Wharf, Beach, Floats 491.40 Roads and Chloride 1,425.50 Lights and Water 960.61 Community Hall 19.83 Salaries and Commission 719.43 (b) Taxes, etc. 365.73 (a) Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80 Footnotes (a) Receipts on 1957-58 Special Tax (c) 234.77 Bank Balance July 31, 1957 1,414.40	\$9,365.47		Total Cash Available
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Roads and Chloride		\$708.11	Parks
Roads and Chloride		491.40	Wharf, Beach, Floats
Lights and Water 960.61 Community Hall 19.83 Salaries and Commission 719.43 (b) Taxes, etc. 365.73 (a) Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 40.985 Social Security Taxes 25.00 Sewers 3.80 Fallance July 31, 1957 Plus Receipts on 1957-58 Special Tax (c) 234.77 Bank Balance July 31, 1957 FOOTNOTES (a) Receipts of \$8,170.96 from Northport taxes are as shown, and from this total there was deducted in payment: Tax on Golf Links \$187.20 Maintenance of S.H.W 14.00 Assessing Village Tax 6.00 Snow Removal 123.25		1,425.50	
Community Hall		960.61	
Salaries and Commission 719.43(b) Taxes, etc. 365.73(a) Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80		19.83	-
Taxes, etc	b)	719.43(•
Treasurer's Bonds 17.50 1955-56 Audit 40.25 1955-56 Reports 26.00 Bank Service Charges 3.96 Street Signs 53.00 Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80			
1955-56 Audit		,	
1955-56 Reports 26.00	•	40.25	
Bank Service Charges 3.96		26.00	
Street Signs		3.96	-
Bank Notes Paid 1,500.00 Bank Interest Paid 12.50 Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80 7,951.07 Balance July 31, 1957 1,414.40 Plus Receipts on 1957-58 Special Tax (c) 234.77 Bank Balance July 31, 1957 \$1,649.17 Footnotes (a) Receipts of \$8,170.96 from Northport taxes are as shown, and from this total there was deducted in payment: Tax on Golf Links \$187.20 Maintenance of S.H.W 14.00 Assessing Village Tax 6.00 Snow Removal 123.25		53.00	•
Bank Interest Paid		1,500.00	
Dump Maintenance 87.00 Clerical Expense 40.00 Travel 83.67 Drafting Service 38.90 Fire 188.72 Insurance 55.86 Garbage Removal 674.45 Recreation 409.85 Social Security Taxes 25.00 Sewers 3.80 7,951.07 Balance July 31, 1957 1,414.40 Plus Receipts on 1957-58 Special Tax (c) 234.77 Bank Balance July 31, 1957 \$1,649.17 FOOTNOTES (a) Receipts of \$8,170.96 from Northport taxes are as shown, and from this total there was deducted in payment: Tax on Golf Links \$187.20 Maintenance of S.H.W 14.00 Assessing Village Tax 6.00 Snow Removal 123.25			
Clerical Expense			
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Fire		83.67	
Fire		38.90	Drafting Service
Insurance		188.72	
Garbage Removal			
Recreation			
Social Security Taxes 25.00			Recreation
Sewers			Social Security Taxes
## Balance July 31, 1957			Sewers
Plus Receipts on 1957-58 Special Tax	7,951.07		-
Bank Balance July 31, 1957			Balance July 31, 1957
FOOTNOTES (a) Receipts of \$8,170.96 from Northport taxes are as shown, and from this total there was deducted in payment: Tax on Golf Links	(c) 234.//	(on too, oo openial lax
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Tax on Golf Links			
Tax on Golf Links \$187.20 Maintenance of S.H.W. 14.00 Assessing Village Tax 6.00 Snow Removal 123.25	and from	e as shown,	(a) Receipts of \$8,170.96 from Northport taxes ar this total there was deducted in payment:
Maintenance of S.H.W. 14.00 Assessing Village Tax 6.00 Snow Removal 123.25		\$187.90	
Assessing Village Tax 6.00 • Snow Removal			Maintenance of S.H.W
Snow Removal			Assessing Village Tax
	-		Snow Removal
	\$330.45		

To this \$330.45 is added check of \$35.28 to D. P. Wood, Collector, covering taxes on Northport Village Corporation \$26.46 and Northport Recreation Club, \$8.82 to total \$365.73 shown as disbursements for taxes, etc.

(b) Salaries and Commissions:

Dorothy Wood, Collection \$977.01 at 21/2%	\$24.43
Clyde Howard, Village Manager	475.00
Stanley Leonard, Treasurer	150.00
Jos. Hussey, Constable	10.00
John Short, Harbor Master	60.00

\$719.43

(c) Deposits at various dates in June and July without record in cash book. Said by Mr. Leonard to be prepayments of 1957 Special Tax.

The above Exhibit A forms a part of our report dated August 5, 1957 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 5, 1957

1956 - 1957

VILLAGE OFFICERS

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

OVERSEERS

Charles Cobb Ballad F. Keith Norris Clements S. R. Buzzell George H. 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

E. Maddocks 714-W3

W. W. Wood, 436 Day, 759-M1 Night

Clyde Howard, 343-M3

George Herrick, 739-M3 Vernal Small, 714-M1

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.