

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1961

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1960 to July 31, 1961

EXHIBIT A

Balance, July 31, 1960	\$2,472.63	
Less Receipts of 1960/61:		
Special Tax	\$ 796.79	
Northport Tax	1,500.00	
	2,296.79	
		175.84
Receipts: (Current Year's)		
Town of Northport	\$3,000.00	
Special Taxes	2,910.17	
Clam Licenses	16.00	
Culverts Sold	133.20	
Yacht Club Taxes	32.07	
Yacht Club Land Rent	1.00	
	6,092.44	
Total Receipts		6,092.44
Disbursements:		
Parks	\$ 472.84	
Wharf, Beach & Floats	1,192.24	
Roads & Chloride	1,669.90	
Lights & Water	459.86	
Community Hall	14.00	
Salaries & Commissions	672.75(a)	
1959/60 Audit	28.25	
1959/60 Reports	24.50	
Treasurer's Bond	17.50	
Postage	15.60	
Insurance	232.38	
Taxes	54.44	
Fire	13.90	
Garbage Removal	755.00	
Recreation	276.42	
Sewers	256.77	
Dump Maintenance	16.00	
Miscellaneous	11.19	
Excavating	15.00	
Freight	1.50	
	6,200.04	
Total Disbursements		6,200.04
1960/61 Operation Deficit		(107.60)
Balance, July 31, 1961		68.24
Plus Receipts on 1961/62:		
Special Tax	790.00	
Northport Tax	1,500.00	
	2,290.00(b)	
Bank Balance, July 31, 1961		\$2,358.24

FOOTNOTES

(a) **Salaries & Commissions:**

Hilma L. Lenfest, Collector \$2,910.17 at 2½%	\$ 72.75
Clyde Howard, Village Manager	400.00
Stanley T. Leonard (Treasurer)	150.00
John E. Short (Clerk)	50.00
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	\$672.75
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(b) Deposits at various dates in June and July without record in cash book. Said by Mr. Leonard to be prepayments of 1961/62 Special and Northport taxes.

The above Exhibit A forms a part of our report dated August 1, 1961, 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
William D. Hayes
Certified Public Accountant

1960 - 1961

VILLAGE OFFICERS

President.....William Jabine
Treasurer.....Stanley T. Leonard
Clerk.....J. E. Short

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OVERSEERS

Charles Cobb George Banks A. Temple Smith
Ballard F. Keith S. R. Buzzell 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 (A. J. Finnegan).....1017-W
Carl Beiser.....881
Mrs. Nellie Black.....726-J
Dr. John A. Caswell.....283-R
Dr. Allan R. Cunningham.....675
Theodore Fogg.....715-W
J. Joseph Grady.....201
Clyde Howard.....627
William Jabine.....694-M
Alfred J. Keith.....
Alonzo R. Parker.....736
Philip L. Rackliffe.....7
Foster Richards.....1045
Mrs. W. H. Van Fleet.....691
Sewall B. Weeks.....971-M

Also Village Officers

Stanley T. Leonard.....978
John E. Short.....
George Banks.....
S. R. Buzzell.....
Charles Cobb.....
E. Kelley Crosskill.....1009-W
Ballard F. Keith.....
G. Bruce Reed.....612-M
A. Temple Smith.....285-R

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