

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1962

**NORTHPORT VILLAGE CORPORATION**  
**Statement of Receipts and Disbursements**  
**August 1, 1961 to July 31, 1962**

EXHIBIT A

<b>Balance, July 31, 1961</b>	\$2,358.24	
Less Receipts of 1961/62:		
Special Tax	\$ 790.00	
Northport Tax	1,500.00	
	2,290.00	68.24
<b>Receipts: (Current Year)</b>		
Town of Northport	3,000.00	
Special Tax	2,928.16	
Clam Licenses	12.00	
Northport Yacht Club:		
Recreation Director	443.94	
Taxes	32.10	
Land Rent	1.00	
	477.04	
<b>Total Receipts</b>	<b>6,417.20</b>	
<b>Disbursements:</b>		
Parks	317.00	
Wharf, Beach & Floats	571.47	
Roads & Chloride	1,106.78	
Lights & Water	1,195.98	
Community Hall	178.00	
Salaries & Commissions	673.20(a)	
1960/61 Audit	32.13	
1960/61 Reports	32.00	
Treasurer's Bond	17.50	
Car Decals	50.65	
Parking Lot	130.00	
Taxes	42.80	
Fire	249.78	
Insurance	181.28	
Garbage Removal	790.00	
Recreation	690.27	
Sewers	189.24	
	6,448.08	
<b>Total Disbursements</b>	<b>6,448.08</b>	
1961/62 Operation Deficit		(30.88)
<b>Balance, July 31, 1962</b>		<b>37.36</b>
Plus Receipts on 1962/63:		
Special Tax	600.00	
Northport Tax	1,500.00	
	2,100.00(b)	
<b>Bank Balance, July 31, 1962</b>		<b>\$2,137.36(c)</b>

**FOOTNOTES**

(a) **Salaries & Commissions:**

Hilma L. Lenfest, Collector, \$2,928.16 at 2½%	73.20
Clyde Howard, Village Manager	400.00
Stanley T. Leonard, Treasurer	150.00
A. Temple Smith, Clerk	50.00
	673.20

(b) Deposits at various dates in June and July without record in cash book; said, by Mr. Leonard, to be prepayments of 1962/63 Special and Northport taxes.

(c) Supported by reconciliation with directly confirmed balance shown in July bank statement.

The above Exhibit A forms a part of our report dated August 1, 1962, 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

1961 - 1962

**VILLAGE OFFICERS**

President ..... William Jabine  
Treasurer ..... Stanley T. Leonard  
Clerk ..... A. Temple Smith

\* \* \* \* \*

**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 (A. J. Finnegan).....1017-W  
Carl Beiser .....881  
Mrs. Nellie Black .....726-J  
Dr. John A. Caswell .....283-R  
Mrs. Allan R. Cunningham .....675  
William R. Eldridge .....1005-W  
J. Joseph Grady .....201  
Clyde Howard .....627  
William Jabine .....694-M  
Alfred J. Keith .....1214  
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  
A. Temple Smith .....285-R  
George Banks .....  
Charles Cobb .....  
E. Kelley Crosskill .....1009-W  
Thomas E. Dean .....472-J  
Ballard F. Keith .....  
G. Bruce Reed .....612-M

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