

GLVC 1948.002.027

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1947

Treasurer's Report

From August 1, 1946 to July 31, 1947

Cash on hand August 1, 1946	32.29
Received Special Tax	*2,551.11
Received Town of Northport	†4,055.73
Sale of Sand, Lumber, etc.	10.11
Rebate Interest on note paid	10.34
Rebate Treasurer Bond premium.....	1.59
Wharf Repairs, reimbursement	576.05
Discount earned	6.25
	<hr/>
	\$7,243.47

*Received 1947 Special Tax	601.90
†Received 1947 Northport Tax	1,000.00

EXPENDED

Parks	\$ 344.46
Wharf, Floats, Beach	321.67
Roads, Sewers, Chloride	947.79
Lights, Water	604.84
Community Building	107.38
Salaries	280.00
Tax Collector's Commission	††63.82
Printing reports	9.20
Treasurer's Bond	17.50
Office Supplies	23.62
Bank Service Charge	3.85
Paid City Job Print	5.75
Traveling expenses	4.60
Eldridge Sign	22.00
Fire expense	185.85
Insurance	163.00
Bank Interest	128.00
Snow Removal	380.40
Garbage Removal	222.00
Bank note paid	1,000.00
Yacht Club	25.00
Seawall labor	627.05
Special Wharf repair	580.55
Town of Northport Taxes	168.18
	<hr/>
	\$ 6,236.51

††Paid—1947 Tax Commissions	15.06
Balance in First National Bank of Belfast	1,006.96

\$ 7,243.47

LIABILITIES:

First National Bank of Belfast, Loans.....	\$ 3,200.00
--	-------------

Respectfully submitted,

STANLEY T. LEONARD, *Treasurer*

August 3, 1947

We hereby certify that we have audited the books of the Northport Village Corp., Stanley T. Leonard, Treasurer, and find same to be properly vouched and correctly cast.

Signed

BALLARD F. KEITH

A H WHITE

1946-1947

VILLAGE OFFICERS

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

* * * *

OVERSEERS

Charles Cobb	Norris Clements	Milton B. Hills
Ballard F. Keith	F. A. Scribner	J. E. Short, Jr.
	Ambrose H. White	

* * * *

LOCATION OF FIRE EXTINGUISHERS AND INDIAN FIRE FIGHTERS

All at Central Fire Station, Griffin Street

List of those Authorized to call the Belfast Fire Department
By vote of the Board of Overseers

R. L. Flanders, Tel. 146-R	Ambrose H. White, Tel. 583-W3	
Fred Scribner, Tel. 58-3M3	Henry Hills, Tel. 724-M4	
Ballard Keith,	Charles Cobb,	John Short, Jr.
J. D. Mortimer, Tel. 199 M	Melvin Page, Tel. 343-M3	
E. W. Hastings, Tel. 343-M2	Milton B. Hills, Tel. 482-W2	

North Shore One Blast

Central Section Two Blasts

South Shore Three Blasts

Treasurer's Report

From August 1, 1946 to July 31, 1947

Cash on hand August 1, 1946	32.29
Received Special Tax	*2,551.11
Received Town of Northport	†4,055.73
Sale of Sand, Lumber, etc.	10.11
Rebate Interest on note paid	10.34
Rebate Treasurer Bond premium.....	1.59
Wharf Repairs, reimbursement	576.05
Discount earned	6.25

\$7,243.47

*Received 1947 Special Tax	601.90
†Received 1947 Northport Tax	1,000.00

EXPENDED

Parks	\$ 344.46
Wharf, Floats, Beach	321.67
Roads, Sewers, Chloride	947.79
Lights, Water	604.84
Community Building	107.38
Salaries	280.00
Tax Collector's Commission	††63.82
Printing reports	9.20
Treasurer's Bond	17.50
Office Supplies	23.62
Bank Service Charge	3.85
Paid City Job Print	5.75
Traveling expenses	4.60
Eldridge Sign	22.00
Fire expense	185.85
Insurance	163.00
Bank Interest	128.00
Snow Removal	380.40
Garbage Removal	222.00
Bank note paid	1,000.00
Yacht Club	25.00
Seawall labor	627.05
Special Wharf repair	580.55
Town of Northport Taxes	168.18
	<u>\$ 6,236.51</u>
††Paid—1947 Tax Commissions	15.06
Balance in First National Bank of Belfast	1,006.90
	<u>\$ 7,243.47</u>

LIABILITIES:

First National Bank of Belfast, Loans.....	\$ 3,200.00
--	-------------

Respectfully submitted,

STANLEY T. LEONARD, *Treasurer*

August 3, 1947

We hereby certify that we have audited the books of the Northport Village Corp., Stanley T. Leonard, Treasurer, and find same to be properly vouched and correctly cast.

Signed

BALLARD F. KEITH

A. H. WHITE

Auditors