

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1951

FOOTNOTES

- (a) Includes \$472.64 as having been received and deposited previous to July 31, 1950, and entered only as memorandum: \$386.29 shown by our report dated July 24, 1950, and \$86.35 deposited July 24, 1950.
- (b) Amounts shown net after deducting \$5.94 discount taken on these purchases.
- (c) Understood to be 2½% on Special Tax.
We also understand that there were outstanding on July 31, 1951, notes payable in favor of the First National Bank of Belfast in the sum of \$2,000.

Respectfully submitted,

STANLEY T. LEONARD, *Treasurer*

The above Exhibit A forms a part of our report dated August 7, 1951, on a cash audit of the accounts of the Treasurer of the Northport Village Corporation, which is this day being transmitted to the Overseers.

WILLIAM D. HAYES,

Certified Public Accountant

August 8, 1951.

1950-1951

VILLAGE OFFICERS

PresidentRalph L. Flanders
TreasurerStanley T. Leonard
ClerkJ. E. Short

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OVERSEERS

Charles Cobb Norris Clements Milton B. Hills
Ballard F. Keith F. A. Scribner John E. Whitworth
George E. Reed

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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

In Case of Fire, Residents are requested to call one of the following members of the Northport Volunteer Fire Department:

W. W. Wood, 72-M3 Day, 759-M1 Night Clyde Howard, 343-W3
Rudolph Loberg, Tel. 714-W1 John McInnis, Tel. 579-W4

FIRE ALARM SIGNAL

North Shore, One Blast
Central Section, Two Blasts
South Shore, Three Blasts

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements

August 1, 1950 to July 31, 1951

Cash Balance: August 1, 1950, per check book
and records \$ 96.56

Receipts: (Current Year)

Town of Northport, Tax Account 1950-51.....	\$5,156.30	
Dorothy P. Wood, Collector, Special Tax, 1950-51	2,026.61 (a)	
Material Sold (Culvert)	24.64	
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Total Receipts		7,207.55
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Total Cash Available.....	\$	7,304.11

Disbursements:

Parks	\$ 415.81 (b)	
Wharf, Beach, and Floats.....	331.51 (b)	
Roads, Sewers, and Chloride.....	1,427.19 (b)	
Lights and Water.....	595.02	
Community Building	546.55 (b)	
Interest Paid on Notes.....	90.00	
Salaries	580.00	
Dorothy P. Wood, Collector's Commission.....	48.81 (c)	
Treasurer's Bond	17.50	
Cost of Annual Reports for 1950 Meeting.....	13.60	
Cost of Audit for year 1949-50.....	33.76	
Fire Departments	23.15	
Insurance Paid	26.20	
Garbage Removal	420.00	
Recreation Ground Improvements.....	258.59 (b)	
Payments on Notes	1,500.00	
Proportional Part of State Highway and Miscellaneous Expense	193.38	
Storm Damage	579.71 (b)	
Treasurer's Incidental Expense.....	7.50	
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Total Disbursements		7,108.28

Cash Balance, July 31, 1951, per check book
and records 195.83

Add Special Tax for 1951-1952 received and
deposited, but entered only as memoran-
dum 328.64

Bank Balance, July 31, 1951..... \$ 524.47