GNVC, 1998,002.032

Annual Report

of the

Northport Village Corporation

For the Fiscal Year

Ending

July 31, 1952

NORTHPORT VILLAGE CORPORATION

Statement of Receipts and Disbursements August 1, 1951 to July 31, 1952

Cash Balance: August 1, 1951, per check book and records	\$	195.83
Receipts: (Current year)		•
Town of Northport, Tax Account, 1951-52	\$5,341.47	
Dorothy P. Wood, Collector, Special Tax, 1951-52	1,968.21 (a	.)
Yacht Club:		
Tax-1950-51 14.34		
Tax—1951-52 16.15		
Land Rent-1950-51 1.00		
Land Rent—1951-52 1.00		
w	32.49	
Material Sold (Culvert)	82.39	
Total Receipts	\$	7,424.56
	-	
Total Cash Available	\$	7,620.39
Disbursements:		
Parks \$	629.25 (b)
Wharf, Beach and Floats	800.29 (b	o)
Roads, Sewer and Chloride	1,690.82 (1	
Lights and Water	680.94	,
Community Building	139.71	
Salaries	630.00	
Dorothy P. Wood, Collector's Commission	59.23 (2)
Treasurer's Bond	17.50	- ,
Cost of Annual Reports for 1950-51 Meeting	15.70	
Cost of Audit for 1950-51 Year	20,62	
Payment on Notes—Principal	1,500.00	
Interest Paid on Notes	50.00	
Taxes Paid	367.56 (6	D '
Fire Department	5.90	
Insurance	50.95	_
Garbage Removal	305.00	٠,
Snow Removal	51.00	
Recreation	248.70 (t)
Storm Damage 1950-51	202.50	•
Treasurer's Incidental Expense	7.50	
Other Miscellaneous Expense	75.21 (e)
Total Disbursements		7,548.38
Cook Dalouse Tali 94 4000 shadal 4		
Cash Balance, July 31, 1952, per check book and		#0 ∧ *
records		72.01
Add Special Tax for 1952-53 received and deposited, but entered only as memorandum		507.18
Bank Balance, July 31, 1952	\$	579.19

FOOTNOTES

- (a) Includes \$328.64 as having been received and deposited previous to July 31, 1951, and entered only as memorandum as shown by our report dated August 7, 1951.
- (b) Amounts shown net after deducting \$10.40 discount taken on these purchases.
- (c) Understood to be 21/2% on Special Tax.
- (d) Taxes Paid:

Town of Northport\$	263.25
Recreation Club Tax-Dorothy P. Wood	6.46
Yacht Club-1950-51, Dorothy P. Wood	17.92
Yacht Club-1951-52, Dorothy P. Wood	16.15
Social Security Taxes	63.78

(e) Other Miscellaneous Expenses:

ier Miscellaneous Expenses:	
Tree Damage\$	39.97
Clam Signs	6.20
Order Book	.50
Clam Cards	4.90
Bank Service Charges	.51
New Flag Purchased	23.13
	•

Respectfully submitted,

STANLEY T. LEONARD, Treasurer

The above Exhibit A forms a part of our report dated August 5, 1952. 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

367.56

75.21

August 5, 1952

1951-1952

VILLAGE OFFICERS

President	Ralph	L.	Fla	nders
Treasurer				
Clerk		J.	E.	Short

OVERSEERS

Charles Cobb Ballard F. Keith Norris Clements F. A. Scribner George E. Reed

Milton B. Hills John E. Whitworth

LOCATION OF FIRE EXTINGUISHERS AND INDIAN FIRE FIGHTERS

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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
E. Maddocks 714-W3 George Herrick 739-M3

M. Small 529-W3
FIRE ALARM SIGNAL
North Shore, One Blast
Central Station, Two Blasts
South Shore, Three Blasts