

1940

VILLAGE OFFICERS

President, Ralph L. Flanders
 Treasurer A. W. Gregory
 Clerk Henry G. Hills
 Agent Henry G. Hills

OVERSEERS

A.W. Gregory, Henry G. Hills, Ballard F. Keith, F. A.
 Scribner, J. C. Short, Jr., R. K. Steward

LOCATION OF FIRE EXTINGUISHERS

Jones Cottage Clinton Ave.
 Beech Cottage Broadway
 Dutch Inn Broadway
 Community Hall George St.
 Flanders Cottage Flanders Hill
 Hill Homestead North Shore

LOCATION OF INDIAN FIRE FIGHTERS

Reed Cottage Morris Park
 Community Hall George St.
 Bryant Cottage South Shore
 Dutch's Inn Broadway
 Bangor Chapel Merrithew Square

Annual Report
 of the
Northport Village Corporation
 For the Year Ending
December 31, 1940 and Fiscal Year
July 31, 1941

Treasurer's Report

Cash Receipts and Disbursements for the Year Ending Dec. 31, 1940

RECEIPTS

Cash on hand Jan. 1st, 1940	\$1993.65
1939 Special Tax	\$ 277.42
1940 Special Tax	835.22
1939 Town Northport Tax	511.90
1940 Town Northport Tax	2000.00
First National Bank loan	1000.00
Discount	11.99
Other Sources	16.80
	<u>\$4658.33</u>
	\$6646.98

DISBURSEMENTS

Town Northport	\$ 95.00
Isaac Hill, Coll.	25.00
State Audit	25.05
Fire Department	34.68
Central Maine Power Co., Lights	516.70
Beach, Wharf and Float	2162.18
Roads	1323.24
Parks	281.13
State Patrol, Snow Removal	98.80
Water	68.25
Salaries	455.00
Community Building	40.14
Garbage Removal	190.00
Insurance	42.50
Interest	20.00
Incidentals	51.54
	<u>\$ 5429.21</u>
Balance in Bank	1217.77
	6646.98

RESOURCES

Cash on hand in bank, Dec. 31, 1940	\$1217.77
Town Northport Tax Claim in Process of settlement	950.28
Due from Coll. Special Tax 1940	127.38
	<u>\$2295.43</u>

LIABILITIES

Town Northport	93.50
Isaac Hill, Coll.	25.00
	<u>118.50</u>
Net Resources to date	\$2176.93

Treasurer's Report

From August 1st, 1940 To August 1st, 1941

Cash on hand Aug. 1st, 1940	\$ 658.11
Rec'd Town Northport	\$3462.18
Isaac Hill, Coll.	962.60
Bank loan	1000.00
Other Sources	20.75
	<u>\$5445.53</u>
	\$6103.64

EXPENDED

Parks	\$ 372.87
Wharf, Beach and Float	2192.17
Roads and Sewers	1104.87
Light	520.20
Community Building	25.69
Isaac Hill, Coll.	25.00
Audit	25.05
Fire Department	55.14
Insurance	42.50
Garbage Removal	190.00
Salaries	455.00
Water	68.25
Bank	500.00
Int.	38.00
Incidentals	63.14
Town Report	298.50
	<u>\$ 5976.38</u>
	\$ 127.26

RESOURCES

Cash on hand July 31, 1941	\$127.26
Liabilities First Nat. Bank, Belfast	500.00
Net Indebtedness August 1, 1941	<u>\$ 372.74</u>