

==== 1935 ====

VILLAGE OFFICERS:

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

OVERSEERS:

Bennett S. Ferguson,
A. W. Gregory,
Henry G. Hills,
Richard Stevens
Frank E. Moore*
F. A. Scribner,
J. C. Short, Jr.,
R. K. Steward.

*Deceased

Annual Report

of the

Northport Village Corporation

For the Year Ended December 31

1935

Treasurer's Report

Cash Receipts and Disbursements for the Year Ended Dec. 31, 1935

RECEIPTS

Cash on hand Jan. 1st., 1935		\$598.36
Received from Taxes	\$5103.41	
Received from Tennis fence	5.00	
Received from Licenses	5.00	
Received from Gravel Haul	2.00	
Received from Chloride	8.75	
Received from Henry Hill O'paid 193350	
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		\$5124.66
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		\$5723.02

DISBURSEMENTS

First National Bank, Acct. Note	\$386.40	
First National Bank, Acct. Interest	57.01	
Roads	1283.47	
Parks	184.60	
Snow	162.70	
Wharf	687.35	
Floats	126.02	
Beach	165.85	
Lights	614.00	
Sewers	19.45	
Pirene	82.61	
Signs	32.60	
Printing	19.00	
Road Patrol	56.80	
Chloride	240.00	
Insurance	27.00	
Garbage	170.00	
Community Building	78.50	
Water	63.00	
Repair Road Machine	37.65	
Cooper & Co.	397.80	
Making Taxes, for village	6.00	
Collecting Taxes for village	58.08	
Salaries	130.00	
Incidentals	40.32	
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		\$5126.21

Cash on hand in Bank, Dec. 31st., 1935 \$596.81

RESOURCES

Cash on hand, Dec. 31st., 1935	\$596.81
Due from Town of Northport	1300.00
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	1896.81

LIABILITIES

Note First National Bank	\$900.00
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Net Resources	996.81