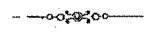


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==== 1937 ====

**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,  
 Ballard F. Keith,  
 F. A. Scribner,  
 J. C. Short, Jr.,  
 R. K. Steward

**Annual Report**  
 of the  
**Northport Village Corporation**  
 For the Year Ending December 31  
 1937

# Treasurer's Report

Cash Receipts and Disbursements for the Year Ending Dec. 31, 1937

## RECEIPTS

Cash on hand Jan. 1st, 1937 .....	\$ 898.08
1936 Corp. Tax .....	\$175.83
1937 Corp. Tax .....	888.34
1936 Town Northport Tax .....	1113.98
1937 Town Northport Tax .....	2710.65
Interest credit First National Bank .....	1.88
Yacht Club Lockers .....	3.85
Sewer Assessment, Bryant .....	5.00
	<hr/>
	\$4899.53
	\$5797.56

4888.80

## DISBURSEMENTS

Town Northport .....	\$547.07
Isaac Hill, Coll. ....	23.34
Fire Dept. ....	83.95
Central Maine Power Co., Lights .....	460.50
First National Bank, Note and Interest .....	310.63
Beach, Wharf and Float .....	346.46
Roads .....	1213.12
Parks .....	188.21
Chloride .....	192.00
Water .....	55.18
Salaries .....	330.00
Community Building .....	41.95
Garbage .....	180.00
Incidentals .....	130.68
	<hr/>
	\$4103.09
Balance in Bank .....	1694.47
	\$5797.56

## RESOURCES

Cash on hand in bank, Dec. 31, 1937 .....	\$1694.47
Due from Town Northport .....	124.17
Due from Coll. Corp. Tax .....	53.95
	<hr/>
	\$1872.59

## LIABILITIES

Town Northport .....	154.83
Net Resources .....	\$1717.76

## Financial Standing, August 1st, 1938

Bills payable, pending collection taxes .....	\$679.42
Cash in Bank, August 1st, 1938 .....	313.76
Net Indebtedness, August 1st, 1938 .....	\$365.66

A. W. GREGORY, Treasurer