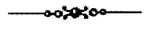


====1938====

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

1938

Treasurer's Report

Cash Receipts and Disbursements for the Year Ending Dec. 31, 1938

RECEIPTS

Cash on hand Jan. 1st, 1937\$1694.47
1937 Corp. Tax\$ 58.95
1938 Corp. Tax900.23
1936-37 Town Northport Tax124.17
1938 Town Northport Tax2000.00
H. E. Pierce, Chloride6.25
B. S. Ferguson Chloride5.20
Yacht Club Lockers5.00

3094.80

4789.27

DISBURSEMENTS

Town Northport\$97.83
Isaac Hill, Coll.26.66
Fire Department101.85
Central Maine Power Co., Lights472.05
Beach, Wharf and Float299.95
Roads1265.75
Parks209.91
State Patrol56.80
Water75.75
Salaries305.00
Community Building526.22
Garbage190.00
Incidentals71.45

\$3698.72

Balance in Bank1090.55

4789.27

RESOURCES

Cash on hand in bank, Dec. 31, 1938.\$1090.55
Due from Town Northport1339.49
Due from Coll. Corp. Tax102.35

\$2532.39

LIABILITIES

Town Northport230.30
Isaac Hill, Coll.25.00

250.30

Net Resources\$2277.09

Financial Standing, August 1st, 1939

Cash in Bank, August 1st, 1939827.36
Bills payable, pending collection taxes420.00

Balanced August 1st, 1939\$407.36