

6200.1178.002.015

Annual Report

of the

Northport Village Corporation

For the Year Ended December 31

1930

President's Report

The building of the South Shore sewer had to be postponed on account of the expense incurred by the repairing of the wharf, which was badly damaged by heavy winds.

I recommend the building of the sewer, and articles have been placed in the warrant, in order that the Voters may pass upon the matter.

The Village finances are in excellent condition. All permanent improvements and expenses of the current year have been paid out of cash on hand and cash items, as shown by the Treasurer's report.

Respectfully submitted,

RALPH L. FLANDERS, President.

August 4, 1931.

Treasurer's Report

Cash Receipts and Disbursements for the Year Ended Dec. 31, 1930.

RECEIPTS:

January 1, 1930 Cash Balance		\$2859.53
Received from Taxes	\$3505.26	
Received from Licenses	5.00	3510.26
Total		<u>\$6369.79</u>

DISBURSEMENTS:

Roads		\$1191.89
Parks		
Chloride and Trucking, etc.		331.25
Lights		511.72
Garbage		180.00
Salaries		105.00
Printing		11.15
Assessment Village Tax		6.00
Collection " "		80.34
" " " (Special)		30.15
Taxes on Theatre Building		39.30
Insurance on Theatre Building		45.00
Share Maintenance State Road		52.50
Labor on Float		23.00
Fire Department Supplies		13.35
Curtains for Theatre Building		7.15
Labor on Wharf		26.34
Northport Spring Water Co., (1929-1930)		129.55
Buzzell & Thornton, Services regarding land, etc.		10.00
Total		<u>\$2793.69</u>
Cash on hand		<u>3576.10</u>
		<u>\$6369.79</u>
Cash on hand January 1, 1931	\$3576.10	
Due from Town	1688.33	
	<u>\$5264.43</u>	

GRACE G. GLASTER, Treasurer.

1930

VILLAGE OFFICERS:

President.....Ralph L. Flanders
Treasurer.....Grace G. Glaster
Clerk.....Henry G. Hills
Agent.....Henry G. Hills

OVERSEERS:

Ira M. Cobe,
Charles O. Dickey,
Henry G. Hills,
Bennett S. Ferguson,
J. Frank Harriman,
Grace G. Glaster,
Charles E. Rogers.