

Special ~~Form~~ 1000, ^{Investment} R. J. Flanders
H. G. Kille Clerk

G.W.C. 1998.002.016

Annual Report

of the

Northport Village Corporation

For the Year Ended December 31

1931

President's Report

The building of the South Shore sewer at a minimum cost, due to prevailing low prices for labor and material, and the flooring of the wharf, complete the plans for major improvements in the Village area for the present.

In the building of the sewer, we were very fortunate in having the services of Mr. Ambrose White, a noted engineer, and Mr. Charles Glaster, a contractor of experience.

The Village finances are in excellent condition. The Treasurer's Report shows that with the extra expense of building the sewer and the wharf amounting to \$5,598.29, together with the current expenses the Village Corporation has net resources of \$1,189.59.

Respectfully submitted,

RALPH L. FLANDERS, President.

August 8, 1932.

Treasurer's Report

Cash Receipts and Disbursements for the Year Ended Dec. 31, 1931

RECEIPTS:

January 1, 1931, Cash Balance		\$3576.10
Received from Taxes	\$3664.00	
Received from Licenses	4.00	
Proceeds Acct. Note City Natl. Bank	2100.00	
Interest allowed on deposits City Natl. Bk.	70.35	
Received H. G. Hills account Chloride	42.50	
Total		<u>\$9456.95</u>

DISBURSEMENTS:

Roads {		
Parks }		\$1068.88
Chloride	331.25	
Lights	376.20	
Garbage	170.00	
Salaries	115.00	
Printing	9.50	
Assessment Village Tax	6.00	
Collection Village Tax	100.92	
Prop. part road patrol	38.75	
Collection Village Tax (Special)	30.00	
Insurance	45.00	
Labor and Repairs on Float and Wharf	30.96	
Belfast Fire Dept. (Shore Acres fire)	79.00	
L. A. Mahoney (two men watching fire)	8.00	
Sign painting (Olive Smith)	20.00	
Reflooring Northport Wharf	1000.00	
So. Shore Sewer on account (bal. due \$150)	4598.29	
Int. paid on Note City Natl. Bank	17.50	
Sundries, Henry G. Hills, Village Agent	17.00	
Total		<u>\$8062.25</u>
Cash on hand December 31, 1931		1394.70
		<u>\$9456.95</u>

RESOURCES

Cash on hand January 1, 1932	\$1394.70
Due from Town	1894.89
	<u>\$3289.59</u>

LIABILITIES

Note City National Bank	\$2100.00
Balance due on Sewer contract	150.00
	<u>\$2250.00</u>

Net Resources \$1039.59

GRACE G. GLASTER, Treasurer.

1931

VILLAGE OFFICERS:

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

OVERSEERS:

Herbert J. Banton,
 Charles O. Dickey,
 Bennett S. Ferguson,
 Grace G. Glaster,
 J. Frank Harriman,
 Henry G. Hills,
 Charles E. Rogers.