

Treasurer's Report

and for the year ended Dec. 31, 1933

1933

VILLAGE OFFICERS:

President Ralph L. Flanders

Treasurer Grace G. Glasten

Clerk Henry G. Hills

Agent Henry G. Hills

OVERSEERS:

C. C. Dickinson,

Scribner

Bennett S. Ferguson,

H. W. Gregory,

Henry G. Hills,

Frank E. Moore,

J. C. Short, Jr.,

R. K. Steward,

Annual Report

of the

Northport Village Corporation

For the Year Ended December 31

1933

Treasurer's Report

Cash Receipts and Disbursements for the Year Ended Dec. 31, 1933

RECEIPTS:

Received from Taxes	\$3634.07
Received from Licenses	23.00
	<u>\$3657.07</u>

DISBURSEMENTS:

Roads	\$2206.98
Parks (Merrithew Park \$62.00)	171.45
Lights	395.40
Garbage	170.00
Salaries	130.00
Printing	9.50
Postage	2.00
Interest paid on note First National Bank	48.46
Water	99.00
Repairing Fire Engine	2.50
Expense of Float	47.31
Labor on Wharf	75.00
Insurance	27.00
Labor on Sewer	9.45
Paid on note First National Bank	195.28
Sundries, Henry G. Hills, Village Agent	11.25

\$3600.58

Cash on hand December 31, 1933 56.49

\$3657.07

RESOURCES:

Cash on hand January 1, 1934	\$ 56.49
Due from Town of Northport	1996.39
	<u>\$2052.88</u>

LIABILITIES:

Note First National Bank	\$1286.40
Net Resources	<u>\$ 766.48</u>

GRACE G. GLASTER, Treasurer.