

G.N.V.C. 1998.002.017

Annual Report

of the

Northport Village Corporation

For the Year Ended December 31

1932

President's Report

The Board of Overseers decided to make extensive improvements in the roads this season and voted a larger appropriation for this purpose. Mr. J. D. Mortimer, a noted engineer, kindly offered to take charge of the construction which has been accomplished most successfully. Although the appropriation has been exceeded the employment of the residents of the Village and the decided improvement of the roads together with probable lower cost of maintenance justifies the extra expenditure.

Respectfully submitted,

RALPH L. FLANDERS, President.

August 8, 1933.

Treasurer's Report

Cash Receipts and Disbursements for the Year Ended Dec. 31, 1932

RECEIPTS:

January 1, 1932, Cash Balance		\$1394.70
Received from Taxes	\$2583.42	
Proceeds Acct. Note City Natl. Bank	1500.00	
Interest allowed on deposits City Natl. Bank	2.43	
Refund of interest City Natl. Bank	5.59	
Total		<u>\$5486.14</u>

DISBURSEMENTS:

Roads }		\$1978.89
Parks }		
Chloride	238.22	
Lights	501.60	
Garbage	175.00	
Salaries	130.00	
Printing	9.50	
Labor on Sewer	4.50	
South Shore Sewer (balance account)	150.00	
City National Bank (Note)	2100.00	
Water	75.00	
Interest paid on Note City Natl. Bank	45.00	
Insurance	45.00	
Care of Float	12.75	
Miscellaneous (Rope, Soda and Pipe)	20.12	
U. S. Gov. Stamps	.56	
Total		<u>\$5486.14</u>

RESOURCES

Due from Town (as per Town of Northport
Report dated Feb. 20th, 1933) \$973.12

LIABILITIES

Note City National Bank \$1500.00

GRACE G. GLASTER, Treasurer.

1932

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,

Clarence French, *

Grace G. Glaster,

Henry G. Hills,

Charles E. Rogers.

* Deceased.