Treasurer's Report

Seek progress and Dispursaments for the Year Suched Les. 31, 1932

1933 Received from Takes VILLAGE OFFICERS: | Total bearings TO Take President.... Ralph L. Flanders Treasurer. OF REE Clerk.. Henry G. Hills 100 to 6 **69.38**套。 Henry G. Hi Agent Interest paid on note First National Bank 18 M THE SET Repairing Pire Engine Excense of Plast C. C. Dickinson, Labor on Wharf Bennett S. Ferguson, Labor on Serer Paid on note Part National Hork H. W. Gregory, and families from the men 33.0 Killing Henry G. Hills, manageners bearing de descri 级规 T-1, T-6, 17-2 Frank E. Moore, MANOR RUESSY Cash on help theorem as I 1861 dr.33 3 Die from Town of Northport 7600.29 R. K. Steward. -PHTTLIPPALE

GRACE G. GLASTER Transmer

Arrest Maties at Luck

Annual Report

of the

Northport Village Corporation

For the Year Ended Becember 31

1933

Treasurer's Report

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

Received from Taxes \$3634.07 Received from Licenses 23.00 \$3657 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
Saction
DISBURSEMENTS: \$2206.98 Parks (Merrithew Park \$62.00) 171.45
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
Parks (Merrithew Park \$62.00) 171.45 Lights 395.40 Garbage 170.00 Salaries 130.00 Printing 9.50 Postage 2.00
Lights 395.40 Garbage 170.00 Salaries 130.00 Printing 9.50 Postage 2.00
Garbage 170.00 Salaries 130.00 Printing 9.50 Postage 2.00
Garbage 170.00 Salaries 130.00 Printing 9.50 Postage 2.00
Printing 9.50 Postage 2.00
Printing 9.50 Postage 2.00
To the second control and make Triangle North and Donald 40 40
Interest paid on note First National Bank 48.46
Water 99.00
Repairing Fire Engine
Expense of Float 47.31
Labor on Wharf
Insurance 27.00
Labor on Sewer
Paid on note First National Bank 195.28
Sundries, Henry G. Hills, Village Agent 11.25
\$3600
Cash on hand December 31, 1933
\$3657
RESOURCES:
Cash on hand January 1, 1934 \$ 56.49
Due from Town of Northport 1996.39
\$2052.88

LIABILITES:

Note First National Bank Net Resources

transk lamak

For the thou Toda's Brown or it

GRACE G. GLASTER, Treasurer.