

===== 1936 =====

**VILLAGE OFFICERS:**

President.....Ralph L. Flanders  
Treasurer.....A. W. Gregory  
Clerk.....Henry G. Hills  
Agent.....Henry G. Hills

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**OVERSEERS:**

Bennett S. Ferguson,  
A. W. Gregory,  
Henry G. Hills,  
Ballard F. Keith,  
F. A. Scribner,  
J. C. Short, Jr.,  
R. K. Steward.

**Annual Report**

of the

**Northport Village Corporation**

For the Year Ending December 31

1936

# Treasurer's Report

Cash Receipts and Disbursements for the Year Ending Dec. 31, 1936

## RECEIPTS

Cash on hand Jan. 1st., 1936 .....	\$ 596.81
1935 Taxes .....	\$1300.00
1936 Taxes .....	2000.00
Special Taxes .....	757.71
B. S. Ferguson, Chloride .....	7.59
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	\$4065.30
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	\$4662.11

## DISBURSEMENTS

Roads .....	\$1080.99
Parks .....	294.76
Lights .....	434.00
First National Bank, Acct. Notes .....	600.00
First National Bank, Acct. Interest.....	42.50
Salaries .....	355.00
Float .....	202.16
Garbage .....	170.00
Beach .....	61.98
Wharf .....	28.00
Chloride .....	192.00
Water .....	149.00
Road Dragging .....	19.37
Insurance .....	27.00
Fire Dept. ....	17.50
Incidentals .....	89.82
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	\$3764.08
Balance in Bank .....	898.03
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	\$4662.11

## RESOURCES

Cash on hand in Bank, Dec. 31, 1936....	\$ 898.03
Due from Town Northport .....	1313.98
Due from Coll. Special Tax .....	242.29
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	\$2454.30

## LIABILITIES

First National Bank, Note .....	\$ 300.00
Town of Northport .....	547.07
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	\$ 847.07
Net Resources .....	<hr/>
	\$1607.23

A. W. GREGORY, Treasurer