

ANNUAL REPORT VILLAGE BOARD

(Continued From First Page.)

Jan. 3	Mark Kemp	2.00
	Walter Hammond	1.00
	Frank Kemp	2.00
	Horan Hardware Co.	20.28
6	Edward Kilbane	100.00
	Alle. Mut. Tel. Co.	6.85
	M. F. Meigs	7.75
7	E. F. Stearns	36.66
	Henry Stephens	48.40
20	C. S. Rennells	13.68
Feb. 6	Baker Bros. & Boyd	25.58
	M. A. Richardson	6.80
	Edward Kilbane	100.00
	Chas. Slocum	1.60
	Harold Rice	3.00
	Williamson Book Co.	13.00
	News Printing House	2.00
	Henry Stephens	15.00
	Trans. Highway Fund	1,000.00
	Total Disbursements	\$ 4,304.23
	Balance on Hand	March 1, 1924
	HIGHWAY Receipts	\$ 1,201.20
	Balance on Hand	March 1, 1924
	Collector	\$ 4,240.84
	Assessments	348.40
	Transferred from new Pavings	32.27
	Trans. from Gen. Fund	1,000.00
	Cinders	30.32
	Total	\$ 7,601.30
	Disbursements	
Mar. 6	C. S. Rennells	18.72
	Jett Blodgett	4.20
	Empire Gas Co.	4.00
	C. S. Rennells	18.72
Apr. 4	C. S. Rennells	22.38
	Chas. Rogers	2.80
	Empire Gas Co.	4.00
	C. S. Rennells	25.08
	Alle. County Treas.	212.61
May 1	C. S. Rennells	17.10
	Chas. Rogers	19.60
	Baker Bros. & Boyd	17.49
	Empire Gas Co.	4.00
	J. L. Williams	42.00
	Jett Blodgett	11.90
	C. S. Lynch	400.00
	C. S. Rennells	7.98
	Henry Stephens	34.00
	Mary Snyder	287.10
	Fannie Slocum	19.80
	Patrick Mulcahy and wife	19.80
	Alice Clarke	39.60
	W. F. Snyder	19.80
June 5	Harry Ray	9.10
	J. L. Williams	55.50
	Ranson Monroe	8.00
	Thomas Swain	12.40
	Empire Gas Co.	4.00
	Jett Blodgett	3.50
	E. F. Stearns	17.60
	Chas. Rogers	31.20
	C. S. Rennells	43.26
	Horan Hardware Co.	2.29
	C. S. Rennells	25.08
	Lawrence Cocoman	2.00
July 3	Erie R. R. Co.	56.21
	Elm Street Garage	8.04
July 3	Chas. Rogers	51.60
	C. S. Rennells	45.03
	Empire Gas Co.	4.00
	Jett Blodgett	2.80
	Frank Houghtling	19.20
	Thomas Swain	32.00
	Erie R. R. Co.	58.10
	Erie R. R. Co.	56.07
	Erie R. R. Co.	58.17
	Erie R. R. Co.	60.20
	Erie R. R. Co.	55.93
	Thomas Swain	43.60
	Frank Houghtling	40.40
	C. S. Rennells	47.88
	Chas. Rogers	43.60
	Erie R. R. Co.	43.50
	Erie R. R. Co.	114.94
	Erie R. R. Co.	56.28
	Erie R. R. Co.	64.47
	Erie R. R. Co.	123.90
	Erie R. R. Co.	59.70
	Erie R. R. Co.	58.38
Aug. 1	John R. Mary Wahl	850.80
	Jesse Hunt	327.66
	Chas. Rogers	54.00
	Thomas Swain	54.00
	Frank Houghtling	54.00
	Jett Blodgett	28.70
	J. L. Williams	6.00
	C. S. Rennells	55.86
	Armstrong & Fleischman	64.12
	Erie R. R. Co.	60.55
	Empire Gas Co.	4.00
	Erie R. R. Co.	61.81
	C. S. Rennells	26.22
	Chas. Rogers	29.20
	Thomas Swain	30.80
	Frank Houghtling	29.20
	Jett Blodgett	4.00
	Erie R. R. Co.	114.38
	Erie R. R. Co.	56.07
	Erie R. R. Co.	62.30
	Erie R. R. Co.	56.98
	Frank Houghtling	25.60
Sept. 2	Erie R. R. Co.	60.75
	Erie R. R. Co.	54.60
	A. L. Youmans	14.00
Sept. 4	Jett Blodgett	25.20
	Empire Gas Co.	4.00
	Thomas Swain	28.00
	C. S. Rennells	31.92
	Erie R. R. Co.	62.50
	Erie R. R. Co.	35.75
	Jett Blodgett	8.40
	Frank Kemp	20.40
	Thos. Swain	9.80
	Chas. Rogers	35.06
	C. S. Rennells	24.40
	A. L. Blades	620.40
	Mabel R. Bundy	941.89
	Chas. Baker	6.40
	B. Hollowell	6.40
	E. Theetge	6.40
	L. Theetge	4.80
	W. Jenkins	4.80
Oct. 2	Leonard Clair	47.50
	Empire Gas Co.	4.00
	Frank Kemp	5.60
	Jett Blodgett	2.10
	C. S. Rennells	25.08
	Chas. Rogers	8.40
	C. S. Rennells	8.14
	Chas. Rogers	4.80
	C. S. Rennells	22.80
	Empire Gas Co.	4.00
	C. S. Rennells	6.84
Dec. 2	Chas. Rogers	15.96
	W. F. O'Connell	4.46
	E. J. Atwood	121.75
	Empire Gas Co.	4.00
	Lawrence Cocoman	1.00
	Alle. County Treas.	212.61
	C. S. Rennells	9.12
Jan. 5	C. S. Rennells	9.12
	Horan Hardware Co.	7.28
	Empire Gas Co.	4.00
Jan. 20	C. S. Rennells	13.68
Feb. 5	C. S. Rennells	31.92
	Ora Baker	1.60
	Baker Bros. & Boyd	14.15
	Jett Blodgett	2.40
	Henry Stephens	2.40
	Allison Baker	2.80

Empire Gas Co.	4.00	
Total Disbursements	\$ 7,299.82	
Balance on Hand	March 1, 1925	
ELECTRIC FUND Receipts	\$ 1,450.89	
Tax Collector	4,175.00	
Sale of Electricity	5,304.29	
	\$10,930.18	
Feb. 25	Robert Mingus	2.60
Mar. 1	H. H. R. Green	675.00
	C. S. Rennells	16.64
6	Rochester Electric	217.79
	M. A. Richardson	7.50
	Albert Godde, Bedin, Inc.	622.50
14	Robert Mingus	1.63
19	C. S. Rennells	29.64
24	Albert Godde, Bedin, Inc.	510.25
	Rochester Electric	58.95
Apr. 4	C. S. Rennells	26.38
	Rochester Electric	3.85
16	C. S. Rennells	34.20
25	Robert Mingus	1.67
May 1	C. S. Rennells	12.54
	Chas. Rogers	4.90
	Baker Bros. & Boyd	4.13
	M. A. Richardson	17.65
	Rochester Electric	30.00
	Albert Godde, Bedin, Inc.	521.21
June 5	C. S. Rennells	10.26
	M. A. Richardson	18.45
	Rochester Electric	80.33
	Albert Godde, Bedin, Inc.	486.78
	C. S. Rennells	9.69
	Edward Horan	.71
	C. S. Rennells	11.40
July 3	Albert Godde, Bedin, Inc.	472.88
	M. A. Richardson	12.76
	C. S. Rennells	11.97
	C. S. Rennells	7.98
Aug. 1	C. S. Rennells	6.27
	Albert Godde, Bedin, Inc.	465.90
	M. A. Richardson	8.25
Aug. 7	Line Equipment Sales Co.	15.82
Sept. 4	C. S. Rennells	14.25
	Rochester Electric	59.55
	C. S. Rennells	23.37
	Total Disbursements	\$ 8,462.87
	Balance on Hand	March 1, 1925
	BOARD OF HEALTH Receipts	\$ 91.20
	Collector	250.00
	State	30.00
	Total	\$ 371.20
May 6	E. J. Loughlen	68.80
June 5	F. L. Bloss	50.69
Aug. 7	E. J. Loughlen	34.38
Oct. 3	H. G. Storer	30.00
Nov. 6	E. J. Loughlen	34.38
	Balance on Hand	March 1, 1925
	Total	\$ 261.17
	March 1, 1925	\$ 110.03

WATER FUND Receipts	\$ 2,954.60	
Balance on Hand	3,741.24	
Water rents	\$ 6,695.84	
Mar. 6	C. S. Rennells	14.56
	E. A. Richardson & Sons	8.98
10	C. S. Rennells	5.72
Apr. 4	C. S. Rennells	6.28
May 1	C. S. Rennells	28.08
	E. F. Stearns	3.85
	Chas. Rogers	6.65
	Baker Bros. & Boyd	9.21
	C. L. Lynch	4.50
	E. A. Richardson	2.18
	C. L. Lynch	400.00
	Erie R. R. Co.	43.87
	Armstrong & Fleischman	239.82
	Erie R. R. Co.	40.77
	C. S. Rennells	49.61
	Henry Stephens	84.40
	Armstrong & Fleischman	195.36
June 5	Erie R. R. Co.	48.62
	Armstrong & Fleischman	224.90
	News Printing House	16.00
	E. F. Stearns	7.40
	Chas. Rogers	32.00
	C. S. Rennells	11.91
	Horan Hardware Co.	123.79
	J. A. O'Leary	7.05
	C. S. Rennells	18.22
	Lawrence Cocoman	2.00
July 1	Elm St. Garage	8.04
	Chas. Rogers	12.00
	C. S. Rennells	2.28
	Chas. Lynch	6.25
	Buffalo Meter Co.	25.50
	Robert Mingus	.87
	Erie R. R. Co.	1.29
	C. S. Rennells	3.42
	Erie R. R. Co.	1.25
Aug. 1	C. S. Rennells	1.71
	Armstrong & Fleischman	4.29
Aug. 7	P. C. Lynch & Son	33.56
	J. M. Brundage	1.88
	Buffalo Meter Co.	15.80
	Elm St. Garage	8.60
	C. S. Rennells	1.14
	A. L. Youmans	6.50
	C. S. Rennells	4.56
Sept. 2	A. S. Lynch	3.42
	Chas. Rogers	2.40
	C. S. Rennells	8.65
	Total	\$ 25,773.35
25	Jesse Hunt	571.00
27	Erie R. R. Co.	16.66
Oct. 2	C. S. Rennells	20.25
	W. J. Alderson	5.38
	Williams & Burdick	1,000.00
	C. S. Rennells	26.79
16	Armstrong & Fleischman	83.37
25	Armstrong & Fleischman	88.80
	Hunting Company	9.61
	C. S. Rennells	30.78
	Elm St. Garage	17.79
Nov. 6	Chas. Rogers	17.79
	E. A. Richardson	14.40
	C. S. Rennells	13.68
	Wilma Preston	1.75
Dec. 2	Stephen Hollands Sons	7.20
	Chas. Rogers	1.60
	C. S. Rennells	27.36
	W. F. O'Connell	5.84
1925	200. C. S. Rennells	18.24
Jan. 3	C. S. Rennells	15.98
	Horan Hardware Co.	4.30
	J. A. O'Leary	4.80
	C. L. Lynch	13.55
	J. N. Wentworth	5.00
	Hunting Company	30.78
	Williams & Burdick	1,530.00
	C. S. Rennells	6.84
	Hunting Company	35.10
Feb. 6	C. S. Rennells	13.68
	Ora Baker	2.80
	Baker Bros. & Boyd	15.60
	Total Disbursements	\$ 5,412.99
	Balance on Hand	March 1, 1925
	RECAPITULATION	\$ 1,282.85
	Balance on hand	March 1, 1924
	Receipts:	\$ 8,255.18
	Water Fund	\$ 3,741.24
	Highway Fund	5,651.83
	General Fund	3,728.68
	Board of Health	280.00
	Electric Fund	9,479.29
	Total	\$22,881.04
	Disbursements:	\$ 31,136.22
	Water Fund	\$ 5,412.99
	Highway Fund	7,299.82
	General Fund	4,304.23
	Board of Health	261.17
	Electric Fund	8,462.87
	W. Greenwood	281.17
	Paving Fund	32.27
	Total	\$25,773.35
	Balance on hand	March 1st, 1925
	Indebtedness	\$ 5,362.87
	Following is the outstanding indebtedness of the Village of Andover, March 1, 1925:	
	West Greenwood Street Paving Bonds	\$ 7,284.00
	Rochambeau Avenue Paving Bonds	1,275.00
	Greenwood Street Paving Bonds	3,217.50
	Electric Light Bonds	3,000.00
	Water and Light Refunding Bonds	3,200.00
	Total	\$18,976.50
	The following amounts are recommended to be levied as a tax for current expenses for the coming year:	
	HIGHWAY	
	West Greenwood Street paving	\$ 218.00
	West Green Street Interest	197.03
	Rochambeau Avenue paving	127.50
	Rochambeau Avenue interest	30.28
	Street work	2,500.00
	State upkeep	212.61
	Greenwood Street paving	123.75
	Greenwood Street interest	64.35
	Sidewalk rebates, street signs	235.00
	Total	\$ 3,708.52
	GENERAL	
	Clerk salary	\$ 300.00
	Police	1,200.00
	Attorney	50.00
	Printing	