

Annual Report

of the

Northport Village Corporation

For the Year Ending December 31

1917

President's Report

The Treasurer's report shows the receipts and disbursements for the year 1917. At the close of the year, there was due the Village from the Town for its unpaid portion of the taxes the sum of \$613.38, which was received by the Village Treasurer early in the current year. Current indebtedness exceeded current assets by about \$100.00.

Complete plans and specifications for the installation of a sewage and drainage system have been prepared by Messrs. Green & Wilson, engineers, at a cost of \$434.87. Owing to the present high cost of material and labor, it has been thought advisable to postpone all work on this system until conditions are more favorable.

Expenditures during the year 1918 should be considerably less than during the two years last past, and I expect that a substantial cash balance will be in hand, as the nucleus of an accumulation against the cost of the proposed sewer installation.

The narrow bridge over the watercourse near the White Rock cottage is in bad condition, and I recommend that it be replaced with a permanent structure similar to that constructed by the Village at Brown's Corner. The quantity of material necessary for this work is so small that the rise in price is not important.

IRA M. COBE, President.

August 1, 1918.

Treasurer's Report

Cash Receipts and Disbursements for the year ending December 31st, 1917

RECEIPTS

January 1, 1917, Cash Balance,		\$ 31.20
Received from Licenses,	\$ 29.00	
Received from Taxes,	1,832.72	
Received from Money Borrowed,	500.00	2,361.72
Total,		<u>\$2,392.92</u>

DISBURSEMENTS

Loans Repaid,	\$ 300.00	
Streets and Bridges,	1,116.55	
Salaries,	55.00	
Parks,	7.00	
Lights,	351.97	
Garbage,	100.00	
Stationery and Printing,	10.00	
Sewer Plans,	234.87	
Interest,	16.87	\$2,192.26
Cash on hand,		<u>200.66</u>
		<u>\$2,392.92</u>

F. E. DICKEY, Treasurer.

===== 1917 =====

Village Officers

PresidentIRA M. COBE
Treasurer..... F. E. DICKEY
CLERK.....C. C. DICKINSON
Agent..... C. O. DICKEY

Overseers

H. J. Banton
P. C. Blaisdell
J. W. Blaisdell
E. L. Brann
Lorin Cross
C. E. Rogers
Frederick S. Walls