

SALE, 1918, 122, 000

Annual Report

of the

Northport Village Corporation

For the Year Ending December 31

1920

President's Report

The policy of restricting expenditures to current income was followed during the year 1920. By reason of the necessity of repaying loans made to supply funds for sewer construction in 1919, only a limited amount could be expended for permanent improvements, and for the care and improvement of parks.

The process of building the additional sewer lines out of current funds is a slow one, and, in the meantime, other improvements in contemplation must be delayed. Besides this, current expenditure for upkeep of roads and for beautifying the appearance of the village must be limited. To partially remedy this condition, I recommend that a village tax of \$500.00 be levied to be collected during the year 1922. As soon as contemplated permanent public improvements are made, the amount realized from general taxes will be sufficient for any ordinary purpose.

IRA M. COBE, President.

August 4, 1921.

Treasurer's Report

Cash Receipts and Disbursements for the year ending
December 31, 1920

RECEIPTS

January 1, 1920, Cash Balance,		\$ 36.94
Received from Taxes,	\$2,336.12	
Received from Licenses,	28.34	
Received from Money Borrowed,	1,250.00	3,614.46
Total,		<u>\$3,651.40</u>

DISBURSEMENTS

Loans Repaid,	\$1,806.90	
Interest,	21.24	
Roads and Parks,	681.35	
Sewer,	299.98	
Lights,	299.25	
Garbage,	150.00	
Salaries,	95.00	
Removal of Snow,	80.00	
Miscellaneous,	37.78	3,471.50
Cash on Hand,		179.90
Total,		<u>\$3,651.40</u>

RESOURCES

Cash on hand,	\$ 179.90
Due from Town,	624.46
	<u>\$ 804.36</u>

RALPH L. FLANDERS, Treasurer.

1920

Village Officers:

President,.....IRA M. COBE
Treasurer,.....RALPH L. FLANDERS
Clerk.....C. C. DICKINSON
Agent,.....C. O. DICKEY

Overseers:

Ralph L. Flanders.

Charles O. Dickey.

Eugene R. Conner.

Philo C. Blaisdell.

Dr. Percy Warren.

Charles E. Rogers.

C. B. Roberts.