

Annual Report

of the

Northport Village Corporation

For the Year Ended December 31

1922

President's Report

The annexed statement shows receipts and disbursements for the year 1922. Following the established policy, no expenditures have been authorized beyond what could be paid out of the current year's taxes, and, hence, at this time the Village is free from debt and will have the current year's income available for current expenses.

It has been voted to build a permanent concrete bridge over the culvert adjoining the White Rock Cottage, and this will perhaps be completed during the present year.

No additional sewer lines have been installed, although some are badly needed. This work should, in my opinion, be pushed as rapidly as funds are available for the purpose. I therefore recommend that the voters authorize a Village Corporation tax levy for the year 1924 in the amount of \$500.00.

IRA M. COBE, President.

August 7th, 1923.

Treasurer's Report

Cash Receipts and Disbursements for the year ended
December 31, 1922.

RECEIPTS:

January 1, 1922, Cash Balance		\$1,251.32
Received from Taxes	\$2,476.99	
Received from Licenses	8.00	
Received from Borrowed Money	1,600.00	
Received from Central Maine Power Co.—Rebate account overcharge	59.85	4,144.84
Total		<u>\$5,396.16</u>

DISBURSEMENTS:

Loans repaid	\$1,000.00	
Interest	23.83	
Roads	1,467.19	
Sewer	896.39	
Lights	418.95	
Garbage	250.00	
Salaries	95.00	
Printing	13.00	
Collection of special tax	15.45	
Share abatement of taxes (Dr. Lombard and Isaiah Cross)	16.70	4,196.51
Cash on hand		<u>1,199.65</u>
Total		<u>\$5,396.16</u>

RESOURCES:

Cash on hand	\$1,199.65	
Due from Town	620.58	
	<u>\$1,820.23</u>	

RALPH L. FLANDERS, Treasurer.

1922

Village Officers:

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

1924 *[Handwritten signature]*

Overseers:

Ralph L. Flanders. ✓
Charles O. Dickey. ✓
Eugene R. Conner. ✓ *A. 7. 1 #6.*
Philo C. Blaisdell. ✓ *Min. to report*
~~Dr. Percy Warren~~
Charles E. Rogers. ✓
~~C. B. Roberts.~~

Bennet A. Ferguson
Mrs. Grace Greenwood [unclear]