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Annual Report of the City of Auburn Maine For the Fiscal Year January 1, 1920 to December 31, 1920

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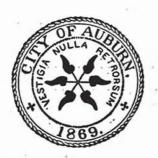
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ANNUAL REPORT

OF THE

CITY OF AUBURN

MAINE



For the Fiscal Year

January 1, 1920 to December 31, 1920

CONTENTS

City Manager's Report (including departmental summary)	5
Auditor's Report	16
Outside Auditor's Report	41
Tax Collector's Report	42
City Treasurer's Report	44
Health Officer's Report	45
Library Report	49
City Solicitor's Report	54

CITY OFFICIALS, 1920

COUNCIL

Henry E. Goss, Mayor

George T. Woodman, Ward 1

E. Farrington Abbott, Ward 3

Forrest E. Ludden, Ward 2

Dr. E. L. Pennell, Ward 4

Alphonse Bouvier, Ward 5

Clerk, George W. Bumpus City Manager, Horace J. Cook Treasurer, Willis P. Atwood City Solicitor, Carl F. Getchell Auditor, Laurence P. Bearce Collector, A. R. Thurston

ASSESSORS

R. A. Ryerson, Chairman

D. R. Briggs

A. M. Flagg

BOARD OF REGISTRATION

Fred Walton, Chairman

A. A. Garcelon

John J. Cronin

SCHOOL COMMITTEE

H. E. Goss, ex-officio

George S. Barton C. H. Litchfield Mrs. Carrie Cushman Rev. Chas. S. Cummings Mrs. Addie Pulsifer C. S. Allen J. H. White Rev. George E. Kinney B. F. Mann Mrs. C. E. Williams

PLANNING BOARD

E. W. Penley, Chairman

Dr. J. A. Ness

George E. Huskins

Superintendent of Schools—H. H. Randall. Judge of Municipal Court—Harry Manser.

Recorder of Municipal Court-Fred H. Lancaster.

Health Officer-Leo F. Hall.

Superintendent of Streets-Allan F. McAlary.

Marshal-R. B. Mower.

Police Matron-Mrs. Susie Rogers.

Chief of Fire Department—C. H. Blethen.

Clerk Charities Department-L. P. Bearce

Inspector of Conveyances-R. B. Mower.

Inspector of Buildings-C. H. Blethen.

Electrician-J. C. Keene.

Sealer of Weights and Measures-F. G. Willard

Superintendent of City Farm-C. L. Thompson

Auburn, Maine, December 31, 1920.

To the Honorable Mayor and Council: City of Auburn, Maine. GENTLEMEN:

In accordance with the provisions of the City Charter, a summary of the departments together with the Auditor's report is presented. In the Auditor's report is a complete record of the expenditures and receipts of the several departments, balance sheet and other financial information.

The different reports are amplified with information regarding some of the more important transactions and activities outside the general routine of the year's work.

Respectfully submitted,

H. J. Cook, Look, Manager.

MANAGER'S SUMMARY OF CITY ACTIVITIES

FOR YEAR ENDING DECEMBER 31, 1920

GENERAL FINANCE. As a complete summary of all money received and expended is clearly shown in the Auditor's report, only a few of the salient facts will be mentioned here.

The fact that at the close of the year there was a cash balance in the bank amounting to \$12,637.03 shows that the City's financial operation for the year has been satisfactory.

Notes in the sum of \$12,000.00 bearing 5% interest were issued, payable one each year for twelve years. This money was used to remodel the old Webster Grammar School Building into Municipal Offices.

On January 1, 1920, a 4½% Serial Bond amounting to \$9,000.00 came due and was paid. On July 1st 3½% Bonds amounting to \$15,000.00 came due. Of these one bond amounting to \$500.00 has not been presented yet for payment. The remaining \$14,500.00 were paid when they came due. Thus at the beginning of the year the total amount of bonds outstanding was \$597,700.00. During the year \$23,500.00 were retired leaving \$574,200.00. To this amount should be added the \$12,000.00 in notes for municipal building, making a total amount of \$586,200.00 in bonds and notes against the City.

The Municipal Proprietary Interest which is the surplus of all assets and investments in improvements over the liabilities is the index of the prosperity of a city. This item includes the amount of property owned by the City, as shown by the inventories of the different departments, the amount of permanent improvements, investments, uncollected taxes and eash on ward. It will be noted by turning to the Consolidated Balance Sheet in the auditor's report that there is a Municipal Proprietary Interest amounting to \$790,327.95. This is an increase of \$103,856.23 or 15% more than the previous year. Some over twenty thousand dollars of this is due to the evaluation of the city fire alarm system and street lighting system which was made this year. This does not include the new Gamewell System which is in the process of installation.

The sinking fund has now reached the total of \$39,044.34. By carrying out the provisions of the Charter in regard to the yearly appropriation this will be sufficient to meet all bonds coming due for several years.

ADMINISTRATION. As the value of an efficient administration can only be measured by the service rendered every thing that improves the service makes the administration more efficient. One great improvement in service to the public is the grouping of the offices of the City in one building which allows much better efficiency and co-operation between the different departments.

CHARITIES. The report of the Clerk of the Overseers of the Poor shows that during the year there were seventeen inmates at the City Farm. There were two deaths and one removal leaving a total of fourteen there on December 31, 1920. Temporary relief has been given to twenty-nine families. Eleven unfortunate children have been given board and three families have been given Mother's Aid.

CIVIL SERVICE. During the year only one civil service examination was held. This was to fill a vacancy in the police department.

EDUCATION. The department of Education is administrated by the Superintending School Committee. Its report has already been made directly to the public.

ELECTIONS. This year marked an epoch in the department. One hundred years after Maine became a State, the women received full suffrage. The expense of registering these new voters, hurriedly printing new lists, the need of additional ward officers together with four elections made a greater expenditure than usual in this department.

Beside the usual primary, State and National elections which come periodically, there was a vacancy created in the Council thru the resignation of Mr. Emile Freeve. A special election was therefore necessary in Ward five. Mr. Alphonse Bouvier was elected to fill the vacancy.

The Board of Registration reports the total registration of voters as follows:

			Men	Women		Total
Ward	1		. 746	485		1231
Ward	2		879	721		1600
Ward	3		736	517		1253
Ward	4		662	411		1073
Ward	5		893	462		1355
To	tal		3916	2596	- 0	6512

ENGINEERING. Plans for the remodeling of the old Webster Grammar School were made by this department early in the year saving the expense of an architect. During the summer the construction work was laid out and inspected by this department. At odd times the work on the tax map has been continued. This is paying for itself rapidly. Thru its use the Assessors have been able to get information and find taxable property which would have been lost to the City without its use. Considerable time has been spent in acquiring copies of the original plans of the numerous developments in the several sections of the City, as a supplement to the tax map. Not only has this been a great aid to the Assessors but to the citizens, both those who own or contemplate owning property here.

FINANCE AND ACCOUNTING DEPARTMENT. Under this head are included the several divisions of Assessors, Auditor, Tax Collector and Treasurer.

In taking up the different reports in order, the Assessors come first. The valuation for three years is as follows:

Real Personal	1918 \$10,121,160.00 2,885,145.00	1919 \$10,432,935.00 3,279,583.00	1920 \$11,552,975.00 3,978,523.00	
Total	\$13,006,305.00	\$13,712,518.00	\$15,531,498.00	
Polls	4275	4288	4904	

A further increase in valuation was made this year. This was due to the equalization of proportion of assessed valuation. In the three years under the new Charter an increase in valuation of \$3,784,213 has

been assessed. Of this amount an increase of \$2,487,015 or 66% was made in the valuation of one hundred tax payers.

The Auditor's work in the line of tax deeds has been a distinct success. During the past year the amount of \$4,073.67 has been collected from tax deeds or a gain of 10% over last year. The Auditor's report of receipts and disbursements according to departments is submitted in this report.

The report of the Tax Collector which is transmitted in full shows that of a total commitment for 1920 of \$480,656.94, the amount of \$19,470.26 or 4% was uncollected. This is a great credit to the tax collector for during the last few months of the year the money market tightened greatly.

The abatements totaled \$3,531.38.

FIRE PROTECTION. Owing to the fact that the combined fire system used by both Lewiston and Auburn was becoming antiquated and extensive repairs and new equipment were necessary, a new up-to-date Gamewell fire alarm system is being installed. This system is entirely free from Lewiston but is arranged so that either city may call the other at any time. The engine of the Reo truck was rebuilt with oversize pistons. This additional power is a great asset towards the protection of the heights above Goff Hill.

An option on a piece of land on Auburn Heights, so called, has been secured. It is hoped in the near future to be able to build a fire station there that will give ample protection to that section. Five hundred

feet of hose has been purchased.

Still Alarms

Rell Alarma

Total

A City Electrician was appointed. Besides performing the regular duties of city electrician, he acts as substitute for the firemen while on their vacations.

The Chief's report follows:

Calls Answered

116

144

Chief Calls False Alarms	5 4
Total.	144
Alarms by Mo	onths
January .	17
February	9
March	10
April	20
May	17
June	4
July	4
August	10
September	6
October	10
November	19
December	18

LOSS AND INSURANCE

Inside Limits Department Called

Value of Buildings	\$52,600.00
Loss on Buildings	6,080.59
Insurance on Buildings	36,300.00
Insurance paid on Buildings	6,080.59
Value of Contents	10,300.00
Loss on Contents	3,784.50
Insurance on Contents	9,700.00
Insurance paid on Contents	3,784.50
Total loss in Buildings and Contents	9,865.09
Total insurance paid on buildings and	d
contents	9,865.09
Total loss over insurance paid	None
Inside Limits Department Not	Called
Value of Buildings	\$41,500.00
Loss on Buildings	4,206.38
Insurance on Buildings	30,700.00
Insurance paid on Buildings	3,306.38
Value of Contents	17,800.00
Loss on Contents	377.63
Insurance on Contents	14,000.00
Insurance paid on Contents	377.63
Total loss on buildings and contents	
Total insurance paid on buildings and	
contents	3,684.01
Total loss over insurance paid	900.00

Outside Limits

Value of Buildings	\$16,000.00
Loss on Buildings	13,100.00
Insurance on Buildings	12,200.00
Insurance paid on Buildings	12,200.00
Value of Contents	4,500.00
Loss of Contents	1,629.00
Insurance on Contents	3,810.00
Insurance paid on Contents	1,629.00
Total loss on buildings and contents	14,729.00
Total insurance on buildings and con-	
tents	16,010.00
Total insurance paid on buildings and	
contents	13,829.00
Total loss over insurance paid	900.00

During the year the department laid 13,150 feet of hose, used 779 gallons of chemical. The auto trucks have traveled including Chief's car 1,634½ miles, number of gallons of gasoline used, including Chief's car, 320.

BUILDING INSPECTION. The annual building inspection shows that forty-seven buildings were inspected, classified as follows:

Cottage houses	26
2 Tenement houses	3
Stables remodeled in 1 tenement houses	5
Stables remodeled in 2 tenement houses	4

Garages
Additional Tank at Gulf Refining Co.

In addition to this forty-five chimneys were inspected.

HEALTH. In accordance with the act of the Legislature a health officer was hired to take the place of the board of health. His report is submitted in full hereafter:

GARBAGE REMOVAL. Early in the Fall the City began the collection of garbage from the city proper. This is done once a week. The garbage is carried to the City Farm where a piggery has been installed to help defray the expenses.

HIGHWAY DEPARTMENT. The appropriation for this department suffered seriously because of the heavy snows of February and March. The following is from data supplied by Mr. Delano of the Union Water Power Company of Lewiston:

Qua.	.C. 11		Inches	
01101	тан	111	Tuches	

anuary]	Februar	У	March	
1	.25		5	11.00	6	10.00
9	1.00		6	5.50	10	.75
13	.75		7	3.00	14	.75
14	.25		10	3.00	20	9.00
1.7	6.50	-	13	4.50		
20			14			
21	4.00	•	15	8.50		
24	6.00		19	12.00		
25	1.25		22	3.00		
	.50					
			29	2.00		
	99.00			60.75		20.50
	1 9 13 14 17 20 21	9 1.00 13 .75 14 .25 17 6.50 20 1.50 21 4.00 24 6.00 25 1.25	1 .25 9 1.00 13 .75 14 .25 17 6.50 20 1.50 21 4.00 • 24 6.00 25 1.25 28 .50	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

From this it will be seen that snow fell on twenty-six days amounting to 105.25 inches or nearly nine feet. During the month of February over five feet of snow fell. In spite of this the sidewalks were kept cleared and the streets and roads broken out. There was only one other city in the State to do this.

Just previous to this it was necessary to raise the scale of wages. For these reasons the Highway Department was hit hard financially.

The disbursements were \$102,131.08 with receipts of \$19.597.28 making a net expenditure of \$82,533.80. The estimated net expenditures for 1920 being \$81,500.00 making a net overdraft of \$1,033.80.

Bridges. Work on the bridges consisted of the following: Bobbin Mill Brook Bridge, new stringers and floor.

Littlefield's Bridge, new stringers and floor.

Oakes Bridge, new stringers and floor.

Royal River Bridge, new stringers and floor.

Dennison Street Bridge, replanked.

East Auburn Bridge, replanked.

Main Street Bridge, new stringers and floors on sidewalk, and one-half roadway replanked.

A bridge in the so-called Plummer District was rebuilt.

The material for a new foot bridge was furnished to the people of East Auburn. This was erected by the citizens. This bridge was to replace another built under the same conditions.

Four other bridges received minor repairs.

Culverts. 840 feet of culvert pipe was installed in rural roads. 360 feet were furnished for driveways in the City.

Equipment. One Cleveland Tractor was purchased and the blacksmith shop was equipped. Three cart bodies were built in the shop at odd times during the year.

Fences. Five hundred and forty feet of rail fencing was constructed for protection along embankments and bridges and one hundred forty feet were repaired.

Forestry. Thirty dead trees were removed during the year. Five were removed to make room for paving and sidewalk improvement.

Shop. A blacksmith shop was put in operation the first of the year. The receipts of this were \$270.81 in excess of the disbursements. Of course the big advantage is the saving in time. There is no waiting in line as at a public shop. This was of especial aid during the heavy snow storms, as the shoeing was all done after working hours so that no team was off duty at all during the period of the deep snow.

Sprinkling. The sprinkling routes were practically the same as those of last year. Owing to the fact that the oil cost us nearly double as much as it did the preceding year and labor was much higher, the rate for sprinkling was necessarily higher also. The following statistics will give an idea of amount of mileage covered:

	Mileage	Cost per mile
2 Horse drawn sprinklers	2.28	\$702.00
1 Motor sprinkler	2.36	723.00
Oil application	7.88	714.00
* *		
Total	12.52	

Surface Maintenance. A greater mileage of rural roads was road machined this year than usual. This was made possible by the use of a tractor This took the place of six horses releasing them for city work. There was a total of fifty miles of rural roads shaped and ten of city streets.

Three miles of city streets were resurfaced. This includes Western Avenue and Summit Street which had to be practically rebuilt. Nearly fifty miles of rural roads have been under patrol during the past year.

HIGHWAY CONSTRUCTION. Further progress was made in the paving program. The handicapped by the lack of labor and materials a substantial amount of brick paving was constructed. The following streets were paved:

Spring street from Drummond to Court.

Knight street from Turner to Penley's Packing House.

School street from Spring to Union.

North Main street from Granite block paving to Franklin Street.

a total length of 2,042 feet, paved with brick.

Turner street from Vernon to Dennison street, a distance of 750 feet was paved with asphaltic macadam. By the gift of a piece of land at the junction of Union and Court streets the city was enabled to

widen out Union street at this point and abolish a dangerous condition. This required the construction of one hundred feet of cement concrete sidewalk, the removal of three large trees and the laying of about 268 square yards of asphaltic paving.

Sidewalks. There were 6,600 feet of cement concrete sidewalks constructed during the year.

State Aid. Three-tenths of a mile of gravel surface road with a heavy rock base was constructed on the Mechanic Falls Road. There remains only a few hundred feet on this road to complete the whole distance from the city to the Minot line.

About two-tenths of a mile of asphaltic macadam road with a heavy rock base was built on Washington Street connecting the State Road

with the city paving.

The construction of an asphaltic macadam road on Minot avenue was started but owing to weather conditions and lateness of the season was

stopped after 450 feet was built.

A quarter of a mile of third class road was constructed on the Old Hotel Road from the Grand Trunk Crossing at Littlefield's south toward Marston's Corner. This road has a heavy rock base and a gravel surface.

Stone Crusher. The city forces operated the stone crusher this year. There were 3,505 tons of stone crushed. The sizes not available for street work were sold at a profit.

The disbursements were \$7,015.45, the receipts were \$6,969.08. There

is about 65 cu. yds. on hand valued at about \$200.00.

Interest. The interest on temporary loans made a further decrease this year from \$8,022.69 in 1919 to \$6,708.51 in 1920.

LAW. The report of the City Solicitor is presented directly to the Mayor and Council and is printed in full hereafter.

LIBRARY. The report of the Trustees of the Public Library is submitted to the municipal officers of the City and is appended in full.

MUNICIPAL BUILDING. For years the old brick office building on Court street had been too small. As the old Webster Grammar School was standing idle, steps were taken to convert this into a convenient office building. As no appropriation had been made for this municipal building, notes to the amount of \$12,000.00 bearing interest at 5% were issued. These are payable at the rate of one note of \$1,000.00 per year for twelve years.

This work was handled by the Street Department. The city hired its own crew and did the greater part of the work itself. The offices were completed in April. The building is a credit to the city and will put off the need of building an expensiv City Hall for years.

MUNICIPAL COURT. The Municipal Court reports are submitted to the State by whom the amount of salaries to be paid by the city is fixed.

PARKS. Through the generosity of the people of New Auburn a plot of land for a park was presented to the City. This is situated at the junction of South Main, Fifth and Dunn Streets.

POLICE. An automobile was added to the equipment of the Police Department this year. This with the improvement in the police alarm system greatly increased the efficiency of the force. One strong proof of this efficiency is shown by the record of stolen goods recovered. There were goods to the value of \$5,001.15. Of these goods to the value of \$4,295.25 or over 85% of the whole amount were returned to the owners. Police quarters were fitted out in the new municipal building. The cell room in the basement was painted by the several members of the force during their spare time.

A patrol auto is needed as is also a motor cycle. This last will probably be arranged for during the coming year.

In the Marshal's report which follows there is one item which will bear more than passing comment, that is the number of complaints answered. During the year the Marshal or a representative has investigated 425 complaints, nearly double that of the previous year.

The Marshal's report is as follows:

RECORD OF ARRESTS AND OFFENSE

A		1
Assault		1
Assault and Battery		8
Abandonment of wife and minor children		1
Bicycle riding on sidewalk		8
Cheating by false pretense		3
-Defrauding boarding house keeper		1
Deserter from U. S. A.		2
Driving motor vehicle while intoxicated		3
Danger of falling into ways of vice		1
Forgery		2
Fornication		1
Gambling		14
Intoxication		52
Intoxication and Disturbance		• 23
Insane		3
Illegal Possession		4
Illegal Possession and Nuisance		3
Illegal Transportation		i 1
Keeping vicious dog		1
Keeping dog not registered or licensed		1
Larceny		31
Malicious Mischief '		7
Manufacturing liquor for sale		3
Nuisance		, 2
Neglect of minor children		
Operating motor vehicle without license		1
Present where gambling was going on		11
Person responsible for truancy		2
Removing and concealing mortgaged property	7	1
Reckless driving of auto		8 3 1 .
Running away from home		3
Search and Seizure		
Threatening to commit an offense		2
Vagrancy		1
•		——-A
		206

Disposed of as Follows:

Appealed	-	4
Bound over to S. J. C.		21
Committed to jail		11
Continued		27
Committed to State School for Boys		2
Discharged		8
Defaulted	10	4
Delivered to officers of other cities		12
Ordered to support family		4
Paid and Discharged		93
Placed on Probation	1	13
Placed under bonds to keep peace		1
Taken to State Hospital		3
Suspended Sentence		3
		206

Miscellaneous

Doors found unlocked after closing hours (times)	115
Goods found outside (times)	5
Value of said goods	\$117.50
Dangerous places in streets found and reported to Street	
Commissioner	7
Disturbances quieted	15
Dogs shot	4
Cats killed	3
Horses running away and caught by officers	4
Horses taken from street and stabled	9
Lost children found and returned to parents	12
Complaints answered	425
Cow shot	1

Goods Lost or Stolen

Goods reported lost or stolen to the value of	\$5,001.15
Goods found and returned to the value of	4,295.25
Goods not recovered to the value of	705.90

Number of Arrests by Each Officer

County, Of	ficers				18
Mower					74
Ratcliffe			100		14
Shannon					13
Legendre					1 16
Staples					/ 8
Chapman					/ 16
McIntosh		4			9
Gray					19
Plourde					1
Parker					13
Lowell					1
Mullaney					2
St. Pierre					2
			-		
				*	206

Nationality of those Arrested

American		100	
French		66	
Irish		18	
Hebrew		6	
Italian		3	
Polish		2	
Fin		1	
English		5	
Negro		2	
Scotch		2	
Swedish		1	
		206	
Number of persons having resider	nces in Auburn		104
			55
Number of Autos licensed for th	e year		68
Received for same			\$68.00
			68.00
Number of persons having resider Number of lodgers for the year Number of Autos licensed for th Received for same Paid City Treasurer		ы	55 68 \$68.00

PROPERTY. While there is an increase in revenue due to renting the old City Building and former police station there is an increase in the maintenance of public buildings due to the new City Offices. Another payment was made on the High Street House. A piece of land on Oakland street was bought as a site for a school house in the near future.

REFUSE REMOVAL. In June the contract for waste removal terminated. Since then this has been handled by the City; first by the Health Department and later by the Street Department. The results have shown that the City can do it cheaper and more satisfactory itself than by contract.

SEALER OF WEIGHTS AND MEASURES. The report of the Sealer of Weights and Measures is as follows:

Hay Scales tested	13
Platform	205
Computing	116
Other kinds	129
Weights tested	1,016
Liquid measures tested	21
Dry measures tested	5
Automatic pumps tested	50
Automatic pumps adjusted	17
Scales of various kinds adjusted	62
One pump and one scale condemned.	d

STREET LIGHTING. Under the new contract twenty-one new incandescent lamps were installed without any increase in the annual rental. There are at present

361 Incandescent lights

52 Arcs

50 Ornamental Clusters

WIRE INSPECTION. This has been a busy year in this Department. The new Municipal Building was wired. Repairs and alterations have been made on several other buildings. All the circuits of the fire alarm system have been repaired, all boxes cleaned and retimed, thirty-five of these boxes have been painted. Seven fire alarm tappers have been in stalled. The annunciator circuits to the different factories have been renovated.

The Police system was moved to the new Municipal Building, repaired and the boxes painted.

In addition to this the wire inspector assisted in installing the new

fire alarm system.

Eighty-four buildings of various types were inspected. The Wire Inspector also acted as substitute in the fire station while the regular men were having their vacations.

CONCLUSION. In the operation of a city, there are many expenditures which can not thru the efforts of that city be reduced. plies to such items as county tax and state tax. In the departmental expenditures there is always a chance for reduction of expenditures, but any reduction in the appropriation for a department efficiently maintained means a corresponding reduction in the service rendered. one item which could be reduced without impairing any service. This is the interest paid on municipal bonds. For years the City has paid out about \$20,000.00 per year in interest on bonds, some of which have been refunded so many times that it is impossible to ascertain the original cause for their issue. This means that over a mill on the tax rate or about one dollar in every twenty-five raised by the City each year goes to pay the interest on these bonds. Under the Charter, these bonds are being paid as they come due out of the sinking fund to which a certain amount for this purpose must be added each year. If the program is continued for a few years, there will be a marked decrease in this appropriation and such money saved can be used to good advantage elsewhere.

REPORT OF CITY AUDITOR

January 1, 1921.

To the City Manager Auburn, Maine

I, herewith, submit to you and through you to the City Council and the Citizens of Auburn, my report as City Auditor for the year ending December 31, 1920.

Yours truly,

Laurence P. Bearce,
City Auditor.

CASH RECEIPTS AND DISBURSEMENTS FOR 1920.

ADMINISTRATION

	Re	ceip	ts	Disbursements	3
Council and City Clerk Salary of Clerk Clerk Hire Fees	d:	239	60	\$1,500 00 78 00	
Licenses Postage, Printing, Adv. and Office Supplies Telephone and Telegraph Maintenance of Equipment	Φ	834		518 09 15 21 8 95	1
	\$1.	,074	36	\$2,120 25	5
Manager's Office Salary Clerk Hire Postage, Printing, Adv. and Office Supplies Telephone and Telegraph Liability Bond Premium Maintenance of Equipment Operation of Auto New Auto Mayor's Office Postage, Printing, Adv. and Office Supplies Telephone and Telegraph				\$3,400 00 483 00 94 27 48 55 8 01 12 25 487 65 1,435 00 \$5,968 73	0 7 5 1 5 5 0 - 3
-			·	\$ 17 40	- O
TOTAL ADMINISTRATION	\$1	,074	36	\$8,106 38	3
CHARITIES Administration Salary of Clerk and Investigator City Physician Clerk Hire Postage, Printing, Adv. and Office Supplies Telephone and Telegraph Transportation Oil				\$ 750 00 12 50 1 50 26 33 20 03 100 17	0 3 3
				\$ 911 42	2
Outside Relief Physician Refunds (Cities and Towns) Refunds (State)	\$	548 207		\$ 31 00	
Refunds (Individuals) Mother's Aid Insane Relief Insurance Board and Care of Persons Fuel	1	,430		365 00 35 58 159 50 2,167 37 199 06	8 0 7

Clothing Provisions Drugs and Cleaning Supplies Burials) -				
	\$2,282	82	_	\$3,578	10
TOTAL CHARITIES ADMINISTRATIO AND OUTSIDE RELIEF	N \$2,282	82		\$4,489	52
City Farm and Alms House				0.11	
Salary of Supt. Labor			\$	911 1,264	
Special Services					00
Sale of Produce	\$ 2,345	59		T 1)	00
Sale of Stock and Equipment	1,190				
Refunds (Individuals)	220				
Refunds (Cities and Towns)	109	50			
Straw	• •	37			
Equipment and Land Rentals	42	00		100	
Telephone and Telegraph				_	05
Light					27
Repairs Maintenance of Equipment				219	94
Maintenance of Equipment Insurance				439	
Transportation					84
Horse Shoeing				38	00
Stock				1,154	00
Fuel				374	
Drugs					35
Clothing				34	
Provisions				1.254	
Forage Sawdust				1,862	50
Seeds					00
Fertilizer				68	
Supplies and Equipment				271	
Rental of Equipment				29	95
Burials				266	
Laundry				61	
Gasoline and Oil				25	75
	\$3,916	04		\$8,624	65
CIVIL SERVICE			\$	15	70
CONTRIBUTIONS					
Gardener's Union	\$ 126	74			
Spanish War Veterans	Ψ 100			50	00
Memberships to Chamber of Commerce				50	
Memorial Dav				550	
Veteran Firemen's Ass'n.				120	
Tuberculosis Prevention	•			500	
Ball Grounds				. 30	
Play Grounds				250	UU
	\$ 126	74		\$1,550	00

	CORPORATION TAXES FROM STATE	\$ 2	,780 2	23				
	COUNTY TAX	.			\$21	,146	87	
	CURRENT TAXES DAMAGES	\$457	,381 5)1		729	38	
•	DEBT REDEMPTION							
	Serial Bond Payment Sinking Fund Deposit Water Works Bonds	2	,250 (00	10	0.000	00	
		\$ 2,2	250 00)	\$22	2,000	00	
	DELINQUENT TAXES	\$13,2	231 47	7				
	EDUCATION							
	Administration							
	Salary of Supt.				\$ 3	3,500	00	
	Clerk Hire					921		
	Labor on Supplies					18		
	Postage, Printing, Adv. and Office Supplie	es				219		
	Telephone and Telegraph Liability Bond Premium					79	05 25	
	Transportation					30		
	Freight and Cartage						15	
	Equipment	1					00	
	Maintenance of Equipment	-					02	
	Sales	\$	1 8	50				
	ii.			_				
		\$	1 3	50	\$4	1,847	42	
	Common Schools							
	Instruction				\$68	5,168	93	
	Clerk Hire					210	58	
	Special Services					380		
	Janitors				1	5,045		
	Tuition		207			18	00	
	Rent Salcs		65					
	Grants	25	$\frac{26}{314}$					
	Postage, Printing, Adv. and Office Supplie		914	1 (45	90	
	Telephone and Telegraph	CS					35	
	Light					355		
	Transportation				4	4,277		
	Freight and Cartage					189	34	
	Equipment					319		
	Maintenance of Equipment					187		
	Text Books					1,892		
	Other Educational Supplies Fuel					2,104 6,114		
				_	/	11		
		\$35	,614	05	\$80	6,398	49	
	Evening Schools							
	Instruction				\$	881	00	
	Grants	\$	418	38				
	Postage, Printing, Adv. and Office Suppli	ies					15	
	Rent					49	00	

Freight and Ca	artage	3.*				2	00
)			\$ 418	38	- 4	960	15
***			ψ 110	90	4	, 500	10
High School Instruction Clerk Hire Janitors Special Service Tuition			\$3,132		4	\$22,711 176 1,245 36	07
Sales and Refu Grants	inds			31 00			
Postage, Printi Telephone and Light Transportation Freight and Ca Equipment Maintenance of Text Books Other Education	Telegraph utage f Equipment	Office Supplies	500	00		52 150 19 91 290	59 53 65 17 52 52
			\$3,700	52	- 4	27,751	52
Manual Arts Instruction Sales Grants			* 3	18		5,933	
Light and Pow Equipment Maintenance of Office Supplies Educational Su Freight and Ca	Equipment		3,288	00		6 902	32 44 24
			\$ 3,291	84	-	\$ 7,406	77
Medical Inspection	223						88
School Property General Buildi High School Rowe's Corner Insurance	Maintenance ngs	*				\$ 5.120	42 67 93
						\$13,606	77
TOTAL EDUCAT	CION		\$43,026	3 29	\$	141,060	00
	rs	Office Supplies				652	00 00 56 45
Construction as	nd Repair of E	OUULIS		-	_	191	10
					- 8	\$ 2,822	19

DNAINEDINA				
ENGINEERING Salary of Engineer Rod-men Postage, Printing, Adv. and Office Supplies		\$	1,043	00 25 23
Telephone and Telegraph				53
Supplies and Equipment			184	
Transportation				89
Tax Map			288	
Maintenance of Equipment				70
1		\$	1,654	32
FINANCE AND ACCOUNTS				
Assessor's Office				
Salaries of Board		\$	2,200	
Clerk Hire			205	
Postage, Printing, Adv. and Office Supplies			202	
Telephone and Telegraph Transportation				52 46
Equipment				00
-qa-pmono		ф.		
		Ф	2,684	11
Auditor's Office	-	φ.	0.000	00
Salary Clerk Hire		\$	2,000 465	
Outside Auditor				00
Postage, Printing, Adv. and Office Supplies			181	
Telephone and Telegraph				34
Liability Bond Premium			2	90
Transportation				41
Maintenance of Equipment	100		2	75
		\$	2,725	70
Mary Callanton in Office				
Tax Collector's Office Salary		ф	1,500	00
Clerk Hire		φ		00
Postage, Printing, Adv. and Office Supplies			304	
Telephone and Telegraph				27
Liability Bond Premium				00
Equipment			50	00
Thursday, 1, 0,000		\$	1,920	30
Treasurer's Office Salary		\$	100	00
Postage, Printing, Adv. and Office Supplies				20
Liability Bond Premium				00
Rental of Deposit Box			10	00
		\$	148	20
TOTAL FINANCE AND ACCOUNTS		\$	7,478	97
FIRE PROTECTION				
Salary of Chief		\$	1,709	
Regular Men			9,716	66

	Part Time Men					7,026	
	Specials and Substitutes					342	
	Craveling Expenses			10.00		150	00
	Sales	Office Supplies	\$	12 60	•	22	75
	Postage, Printing, Adv. and Pelephone and Telegraph	Onice Supplies				75	
	light					138	
	Rent					12	
	Liability Bond Premium						90
_	nsurance					219	
F	Board and Care of Horses					1,158	21
	Laundry					63	
	Auto Licenses					10	
	Equipment					995	
	Maintenance of Trucks and	Equipment				659	
	Oil and Gasoline Puel					139	
	co					613 21	
	fanitor's Supplies					28	
	General Supplies					125	
	Sales			2 23		2-0	~-
F	Rental of Equipment					197	56
F	Fire Alarm System						
	Labor					1,120	
	Material					421	
	Bell Rental						00
	Whistle Rental					125	
	Equipment					14	82
			\$	14 83	\$2	5,131	02
GARI	BAGE REMOVAL						
	Labor				\$	373	90
	Craveling Expenses				Ψ		28
	Equipment					383	
	Maintenance of Equipment					13	
	Rental of Equipment					12	00
	Board and Care of Horses						96
	Rental of Stable				•		50
F	Advertising					8	40
					\$	887	24
TTTO A	I MII DEDADMATAM						-1
	LTH DEPARTMENT Salary of Health Officer				ф	0.051	96
	Professional Services				Φ	2,251	00
	Salary of Milk Inspector					125	
	Salary of Plumbing Inspect	or					00
	Traveling Expenses and Ope)			196	
	relephone and Telegraph					44	66
	Postage, Printing, Adv. and	d Office Supplie	es			122	
	Fumigation						00
	Medical Supplies					293	
	Provisions and Fuel Gas					160	64
	ras Ice					91	64 85
	Sales		\$	30 25		71	00
^			4"	00 20			

Epuipment									84
Maintenance of Equipment								5	54
Vital Statistic Fees								87	00
Miscellaneous								11	28
1			_				_		
1			\$	3	30	25	\$	3,799	01
			•				•	•	
HIGHWAY MAINTENANCE									
		7							
Administration							φ.	0.100	00
Salary of Supt.							Ф	2,100	
Clerk Hire								1,078	15
Sales				\$	422				
Scales					17	00			
Postage, Printing, Adv. and	Office	Supplies	3						23
Liability Bond Premium								2	60
Light								60	41
Telephone and Telegraph								14	20
Insurance								40	00
Operation of Auto									77
Fuel									89
									30
Janitor's Supplies									
Equipment									00
Maintenance of Equipment								11	20
Car Fares									60
			_						
			\$		439	78	\$	4,138	35
Blacksmith Shop									
Labor							\$	1,479	38
Supplies							•	432	
Shoeing and Wagon Repairs			ф	9	235	06		2.72	00
			Ψ	٠,٠	2.10	00		50	84
Equipment								94	04
			<u>.</u>		005	0.0	_	1.004	05
70.13			Þ	2,	235	06	\$	1.964	25
Bridges									
Labor							\$	025	
Material								3,353	14
							\$	4.278	16
Catchhasins							·		
Labor							\$	2,083	04
Material							Ψ		60
TAROUIAI								00	00
*							·	0 151	G A
							\$	2,151	04
CT :									
Cleaning							- 7		
Sweepers (Regular'							\$	6.588	
Sweepers (Other)							/	1.241	03
							+		
							\$	7.829	89
Culverts and Drains									
Labor			- 17				\$	244	01
Material							Ψ		
MARINGIAGI								1,685	04
							_	1.000	0=
Tones							\$	1,929	69
Fences									
Labor		4					\$	84	70

Material	.*			392	68
		4	\$	477	38
. +					
Forestry			\$	539	68
Maintenance of Equipment					
Hand Tools			\$	213	
Harness Steam Roller				119	10
Wagons and Implements			1	1,691	
			\$2	2,096	53
N				_	
New Equipment Hand Tools			\$	414	50
Motor				1,871	
Road Machines, Wagons and I	Implements		_	254	
Road Drags					11
Blankets, etc.				38	05
*			\$2	2,626	64
Operation of Teams and Truck					
Salary of Stableman			\$ 1	,691	
Veterinary Services Board of Horses	\$	127 00		75 5,229	39
Shoeing	Φ	127 00		950	
Ford Truck				574	
Miscellaneous Stable Expense				46	
Waste, Grease and Oils				430	
Tractor			1	,085	07
Rental of Equipment	2	,581 62		274	
Storing Equipment				41	73 —
	\$2	,708 62	\$11	,399	89
Sanding Walks and Snow Remov	al		\$ 9	,330	57
A					
Sprinkling		000 10			
Assessments Horse Drawn	\$14	,020 16			
Labor			\$	787	04
Maintenance of Equipment			Ψ	155	
Motor				1	
Labor				442	07
Licenses					00
Oil and Gasoline				366	
Maintenance of Equipment	-			385	54
Oiling					
Labor			_	502	
Material			5	,063	57
	\$14,	020 16	\$7	,706	60

CITY OF AUBURN

Sidewalk Maintenance			\$	101	91
Labor Material			Ф		30
Tracella!					
and the second s				\$538	21
0					
Street Maintenance	h 00	00	do 7	17 600	61
City Streets (Labor) City Streets (Material)	\$ 96	20	Ф.	17,690	31
Country Roads ((City Labor)				1,093	
Country Roads (Rural Labor)			2	21,732	
Country Roads (Material)	,				99
City Patrol				2,544	00
State Patrol					10
State Aid Maintenance	50	00			49
Pavement				172	76
Refunds	47	46		_	
Hired reams				8	00
	\$193	66	\$4	15,123	64
	4				
TOTAL HIGHWAY MAINTENANCE	\$19,597	28	\$10	2,131	08
INTEREST -					
Bank Balances	\$ 653	98			
R. R. Stock	2,250				
Municipal Bonds	,		\$2	0,457	50
Temporary Loans				6,708	51
Taxes (1915-1920)	2,396				
Tax Deeds	318	37			
	\$5,619	28	\$2	27,166	01
LAW					
Salary of Solicitor			\$	500	nn
Salary of Solicitor			φ	000	00
LIABILITY INSURANCE	\$ 564	62	\$	1,974	85
LIBRARY	\$	400	\$	5,800	00
MUNICIPAL COURT					
Salary of Judge	*		\$	1,500	00
Salary of Clerk			4	1,600	
Fees	\$ 856	50			00
Fines		60			
Sales	7	61		,	
Postage, Printing, Adv. and Office Supplies					70
Telephone and Telegraph				51	15
Light Rent			í	660	
Cleaning				660	00 75
Insurance					00
			_	10	
	\$872	71	\$	3,954	60
PARKS				\$613	39
				7.520	

POLICE PROTECTION				A 1 021	==
Salary of Marshal				\$ 1,831 11,210	
Patrolmen Matron				522	
Lake Officer				2 10	
Sunday Officer				208	
Specials and Substitutes				496	
Dog Officers				242	
Burying Animals					50
Municipal Court Fees	\$	331	99	· ·	•
Superior Court Fees	Ψ	192			
Public Auto Licenses			00		
Refunds			81	3	60
Sales			15		
Liability Bond Premium				1	27
Postage, Printing, Adv. and Office Supplies	8			58	49
Telephone and Telegraph				103	56
Light				60	05
Rent				85	35
Board				10	84
Medical Services					50
Transportation		8		42	
Traffic Signs				· 31	
Fuel				114	81
Janitor's Supplies				38	
Police Supplies and Equipment				195	
Office Equipment and Maintenance				32	
Automobile (Ford)				575	
Gasoline, Oil and Licenses				283	
Maintenance of Auto		10		274	59
Alarm System					
Labor				362	
Maintenance				216	92
		4000		A1 # 0#1	
		\$620	04	\$17,251	งช
PROPERTY					
City Buildings and Auburn Hall					
Salary of Janitors				\$ 1,947	75
Sales	\$	21	88		
Old City Building (78 Court St.)					
Rent		25	00		
Rent (60 Court Street)		800	04		
Rent (64 Court Street)		999		1	
Rent (68 Court Street)		999		3-	
Rent (70 Court Street)			00	1	
Rent (Hall)]	,233			
Rent (Water Board Rooms)		500	00		
Light				485	
Repairs				317 8	
Insurance				802	
Fuel				1,109	
Janitor's Supplies				97 · 3	
Equipment				156	
Installing Fixtures				759	00
	\$4	,665	34	\$5,676	08

	Honor Roll						:	\$	5	00	
	Armory		_	4.	10	00					
	Rent		\$	1.	10	00		ሐ	7.00	00	
	Repairs							\$	162		
1	Insurance						_		44	50	
ï				\$1	10	00			\$207	30	
	River Road Shed										
	Insurance							\$	75	00	
	Repairs								8	94	
							-	-		-04	
									\$83	94	
	Cafe at 40 Hampshire Street			•	~^	0.0					
	Rent		\$	3	50	00			co	70	
	Repairs								69	78	
	High Street House										
	Rent			4	20	00					
	Repairs								22	07	
	Land on Main Street										
	Rent			1	30	00					
	Engine House										
	Repairs							\$	103	53	
	Alarm Station							•	345		
									+440		
									\$449	10)
	Old Webster School										
	Repairs								\$239	62	1
	Tenement at 48 Hampshire Street										
	Rent			1	44	00					
	Repairs								58	89)
	Troy Street Stables and Shop										
	Repairs							ľ	373	52	,
ŋ	COTAL PROPERTY			5,8	319	34		-	\$7,185	30)
_	Oction de (Discourt Otrock)								\$ 902	70	1
1	Refunds (Pleasant Street)	•						,	φ 302		-
I	REFUSE REMOVAL		\$	2	200	00		1			
	Contract							\$	1,750	00)
	Labor	_						1	2,210		
	Equipment	•							417	7 86	3
	Maintenance of Equipment									3 40	
	Rental of Equipment									5 50	
	Board and Care of Horses								98	55	5
				\$2	200	00			\$4,499	4:	3

SEALER OF WEIGHTS AND MEASUR	ES	
Salary Fees Material Transportation	\$ 165 54	\$ 90 00 165 54 26 90 3 85
- Tanapar William		
	\$165 54	\$286 29
SEWER SERVICE		\$ 5,000 00
STATE TAX		\$95,864 49
STREET LIGHTS Urban Danville Junction Equipment		\$ 8,563 04 66 00 610 60
25 qui price il		
		\$9,239 64
STONE CRUSHER Sales Maintenance of Equipment	\$ 6,969 08	
Labor Material		\$ 206 56 464 02
Operation Labor Material		4.495 85 896 62
Rental of Equipment		952 40
	\$6,969 08	\$7,015 45
TAX DEEDS		
1919 Previous to 1919	\$ 1,470 89 2,602 78	\$ 4,150 94
	\$4,073 67	\$4,150 94
WIRE INSPECTOR	4	- 1
Salary Fecs	\$ 101 30	\$ 154 96
Supplies Operation of Auto Maintenance of Equipment	14.	72 31 121 09 15
	\$101 30	\$348 51
1919 CASH BALANCE AND ACCOUNTS	24,083 85	P
OPERATION TOTALS	\$595,201 85	\$543,379 61
CROSSWALKS AND CATCHBASINS		
Labor Material		\$ 81 97 188 63
	*	\$270 60

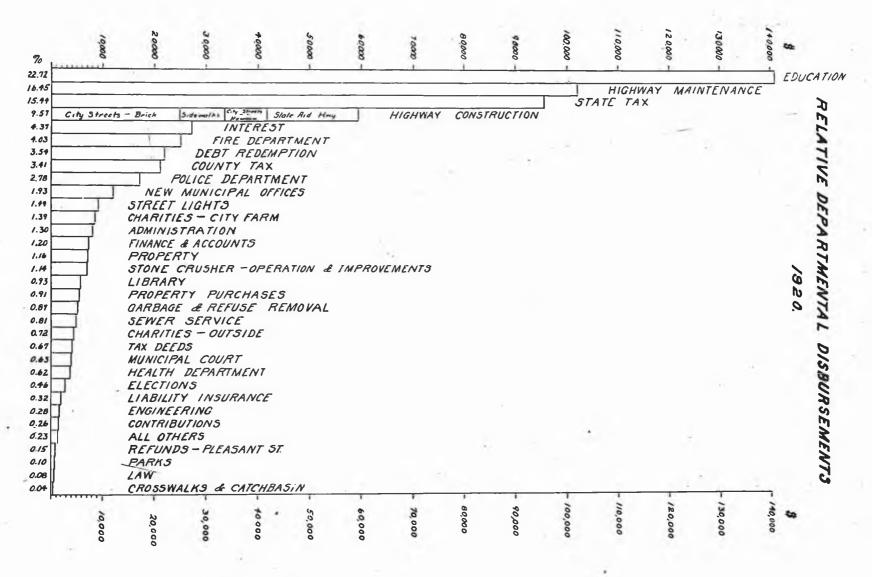
HIGHWAY CONSTRUCTION	NO		-			
CITY STREETS (Brick) Inspection, Adv. and Ge	neral Expenses	S		\$	32	43
Knight Street						
Inspection	-					84
Labor					23	
Contract					345	
Brick				1,	840	
Material						00
Manholes						00
Rental of Equipment		-			5	00
Assessments		\$1,000	00			
all E. H.			-			
P. C. C.		\$1,000	00	\$5,	378	22
		, , , -		. ,	7	
North Main Street					-	
Inspection				\$	50	33
Labor				Ψ	166	
Teamsters						75
Contract				0		
			- 4		850	
Brick				1,	413	
Rental of Equipment			00		Z	50
Assessment		\$ 500	00			
- w		\$500	00	\$4,	496	81
4 45						
School Street (From Sprin	ng to Union)					
Inspection				\$	101	06
Labor		1			4.3	25
Contract				4.	261	37
Brick				2.	523	91
Material				_,	371	
Rental of Equipment						25
Manholes						00
Assessment		\$2,457	01		20	00
Assessment		φ4,401	01			
		dO 457	01	d+7	256	00
		\$2,457	O1	कर	,356	03)
9 1 91						
Spring Street					00	0=
Inspection				\$		05
Labor			1			22
Contract					552	
Brick				2.	,660	
Material					255	00
				/ \$7.	586	31
				1	,	
Franklin Street						
Inspection				\$	4	25
1. Hapection				Ψ	-	20
TOTAL BRICK PAVING C	ONSTRUCTIO	N \$3,957	01	\$24	854	11
1 10						
CITY STREETS (MACADA						
Part of Bond Proceeds		\$17,358	98		3	
Union Street		,				
Inspection				\$	3	67
-F >				4		- •

Labor Material		424 20 449 73
Reutal of Equipment		20 00
		\$897 60
Turner Street		
Inspection		\$ 21 26
Labor Tcamsters		1,727 17 166 00
Cement		9 18
Asphalt		612 36
Material		3,021 00
Rental of Equipment		412 05
Steam Roller		474 98
State Truck		294 30
Hired Teams	A1 01E 00	504 25
Assessment	\$1,315 28	
	\$1,315 28	\$7,242 55
TOTAL MACADAM CONSTRUCTION	\$18,674 26	\$8,140 15
STATE AID CONSTRUCTION		
Grants	\$ 9,020 11	
Littlefield Road		A 1 001 40
Labor		\$ 1,331 48 304 00
Hired Teams City Teams		11 33
State Truck		1,049 89
Tractor and Road Machine		4 13
Miscellaneous		22
		\$2,701 05
		\$2,701 03
McFalls Road		
Labor		\$3,629 37
-Aaterial		94 95
Hired Teams		1,990 64 194 67
City Teams Steam Roller		308 45
Tractor		120 65
State Truck		937 56
Road Machine		7 33
Miscellaneous		2 50
		\$7,286 12
Maria A. Amaria		
Minot Avenue Inspection		\$ 934
Labor		539 69
Material		932 67
City Teams		181 34
Steam Roller		135 00
Miscellaneous	4.	1 00
	•	#1 700 O4
		\$1,799 04

Washington Street Labor				\$ 1,495	74
Material				2,811	
Tool Repairs					00
Hired Teams				241	_
City Teams				200	-
Steam Roller				381	
Tractor and Road Machine				15	00
State Truck				694	24
Miscellaneous				3	17
1				\$5,846	03
MOMAL ORAME ATE GOVERNMENTON	ሐበ በበበ	11		φ17 G20	94
TOTAL STATE AID CONSTRUCTION	\$9,020	11		\$17,632	24
NEW MUNICIPAL OFFICES					
Note Proceeds	\$12,000	00			
Carpentry	, . , .				
Labor				\$2,379	91
Material				3,035	
Debris (Labor)				331	
Painting					
Labor				1,130	29
Material				450	10
Plastering					
Labor				442	
Material				267	20
Plumbing and Heating					
Labor				791	
Material				687	69
Vaul's and Masonry					
Labor				1,020	
Material				446	
Rental of Equipment				82	86
Wiring					
Labor				225	
Material				481	
Fixtures				. 97	
Miscellaneous				129	62
	410.000	00		A10:000	00
	\$12,000	UU		\$12,000	UU
PROPERTY PURCHASES					
General Government				\$1,180	
School Lot				4,500	00
				\$5,680	00
SIDEWALKS	- 1				
Advertising and General Expenses			1	\$ 6	93
Engineering			/_	165	
Assessments	\$2,862	05	/-		
Contract	. ,			8,625	14
	\$2,862	05		\$8,797	90
	•				
STONE CRUSHER				92	79
INVESTMENT TOTALS	\$46,513	42		\$77,467	70
	$\phi_{\pm 0}$, $\phi_{\pm 0}$	TO		$\psi_{I} \cap \pi_{UI}$, 0

CEMETERY TRUST FUNDS DEPT. OF STORES	*	50 64		50
FIRE ALARM	21	04		79
	0.15	00	_	57
DOG LICENSES FOR STATE	647		647	
PENSIONS FOR STATE	2,947		4,498	
SOLDIERS' DEPENDENTS FOR STATE	383	00	481	87
TEMPORARY LOANS	250,000	00	250,000	00
RESURFACING McFALLS ROAD	214	71	214	71
STOCK	19,346	74	25,922	00
RECONSTRUCTING BRICK PAVING	1,018	72	1,018	72
WATER BOARD OFFICES	360		360	
	\$274,979	04	\$283,209	89
GRAND TOTAL RECEIPTS AND	*01000	00	****	20
DISBURSEMENTS	\$916,694	32	\$904,057	
CASH BALANCE DECEMBER 31, 1920			12,637	03
	\$916,694	32	\$916,694	32

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CONSOLIDATED BALANCE SHEET

Resources

Land and	Buildings	(Schedule A)	\$521,830 00
Highway	Improvements	(Schedule B)	439,707 11
Fire Alar		(Schedule C)	10,457 25
Stree, Lig		(Schedule D)	13,863 04
	and Supplies	(Schedule E)	110 (41 36
	and Auburn Railroad Stock	(*************************************	75 000 00
	n Water Works	(Schedule F)	88,700 00
	sumed by Sewerage District	(Schedule F)	24.000 00
Tax Deeds		(odiloudio -)	4.975 11
	Sinking Fund	(Schedule H)	39,044 34
Uncollecte		(Schedule I)	30 001 66
Sidewalks		(Schedule J)	1.999 21
	nced for Dependents & Pensions		1,656 14
Cash in B		o ioi ottic	12,637 03
	ollector's Hands		1.115 70
			\$1 276 597 OF
			\$1,376,527 95
	Liabilitie	es.	
Municipal	Bonds	(Schedule F)	\$574,200 00
Municipal		(Schedule G)	12,000 00
	Proprietary Interest	(Sonoulle a)	790,327 95
	Total Liabilities and Surplus		\$1.376,527 95
			MT'010'071 20

\$298,080 00 \$521,830 00

\$48,745 00 \$249,335 00

SCHEDULE A

LANDS AND BUILDINGS

	Land		Buildin	gs	Total	
Armory	\$ 3,500	00	\$ 3,600	00	\$ 7.100	00
Auburn Hall	12,000		24,000		36,000	
Central Fire Station	12,000		24,000		36,000	
City Building	20,000		22,000		42,000	
City Building (Old)						
	12,000		5,000		17,000	
City Farm	7,500		12,500	00	20 000	-
Gravel Pits	2,350	00			2,350	00
Land and buildings 19 High Street						
Paid on Purchase	3,000	00			3,000	00
Land and Buildings on Jordan Road	1 25	00	375	00	400	
Land on So. Main St. Junction Fiftl			• • •			• •
and Dunn Streets	700	ΛΛ			700	ΛΛ
Land and buildings on No. River Ro			800	۸۸		-
			800	UU	1,800	
Land on Main St. South Grand Trunk	,		10		1,000	
Land of Old Poor Farm	300				300	
Library	12,000	00	30,000	00	42,000	00
Lot of land at Head of Lake Auburn	200	00			200	00
New Auburn Fire Station	2,000	00	1,000	00	3,000	00
One-third interest in Park Corner			,		,,,,,,	
Court and Railroad Streets	2,000	00			2,000	በበ
Supt. of Sts., Office and Tenement	2.000		3,600	nn	5,600	
Troy Street Stables	1,500	UU	. 1,800	UU	3,300	UU
m-4 1 M' - D 4	405.055		4100 000	^^	4000 550	
Total Misc. Property	\$95,075	UU	\$128,675	00	\$223,750	οò
			•		4	
SCHOOL PROPERTY						
	Land		Buildin	igs	Tota	1
Chamberlain School	\$10,000	00	\$ 24,000	00	\$ 34,000	00
Danville Junction School		00	1,500		1,525	
East Auburn School		00	1,200		1 250	
Franklin School	1,200		10,000		11,200	
High School	11,600		38,400		50,000	
Lincoln School	1,000		12,000		13,000	
Merrill School	800		12,000		12,800	
New Webster School	15,000	00	100,000		115,000	00
Park Hill School	500	00	5,000	00	5 500	00
Rural Schools	445	00	19,600	00	20.045	00
Unused School Property	65	00	835		900	
Washburn School	1,500		10,000		11,500	
Washington Street School	,	00	1,400		1,435	
West Auburn Grammar School		00	1,400		1,425	
Wilson School	2,000		12,000	UU	14,000	
Shepley Street Lot	4,500	00			4,500	00

Total School Property Total City Property

SCHEDULE B

HIGHWAY IMPROVEMENTS

	Dec. 31, 1	919	1920 Add	itions	Dec. 31, 3	1920
Bridges.	-				,	
North Bridge 37%	\$ 57,275	00			\$ 57,275	00
South Bridge 50%	24,460				24,460	
Little Androscoggin Iro					,	
Bridge	4,278	00			4,278	00
Oakes Road Bridge	3,128	00			3,128	
Littlefield's Bridge	2,362	00			2,362	
Lake Auburn Outlet	,				,	
Bridge E. Auburn	1,500	00			1,500	00
Dennison St. Bridge	7,474	00			7,474	00
	\$100,477	00			\$100,477	00
	ф100,477	00			\$100,477	00
Granite Curbing in Place Pavements	43,750	00			43,750	00
Bituminous Macadam	\$ 38,817	40	\$15,785	22	\$ 54,602	62
Grouted Granite Block	70,000		, , ,		70,000	
Sand Filled Granite Blk					28,000	
Brick	34,738		24,854	11	59,592	
	\$171,556	10	\$40,639	33	\$212,195	43
Sidewalks						
Tar	\$25,000	00			\$25,000	00
Brick	27,000				27,000	
Cement	22,486		8,797	90	31,284	
	\$74,486	78	\$8,797	90	\$83,284	68
Total Highway Im	provement	ts		-	\$439,707	11

SCHEDULE C

FIRE ALARM SYSTEM

75	Wet cell batteries		\$	21	5 0
85	Dry cell batteries			21	25
1	Main Line tapper			5	00
3	Main Line tapper			37	50
8	Main Line tapper		2	250	00
20	Small Bells			35	00
33	Alarm Boxes		4,9	950	00
1	Repeating Box			300	00
1	Panel Board		•	88	00
1	Panel Board			15	00
1	Panel Board			10	00
1	Clock			15	00
1	Clock			10	00
1	Indicator		9	225	00
1	Indicator			125	00
-1	Indicator			50	00
1	Relay Switch			4	00
1	Bell Striker			200	00
17	miles Fire Alarm Wire (iron)			995	18
	Twisted pair (copper)			87	82
	Cross Arms			764	00
	Insulators			25	00
1	Annunciator			10	00
1	Bell			3	00
1	Motor		,	200	00
2/	5 Interest in Fire Alarm System	(Lewiston)	2,	000	00
	Total		\$10,	457	25

SCHEDULE D

STREET LIGHTS

361	Ornamental Street Lights comp. Incandescent Lights miles No. 6 copper wire	\$4,195 2,527 7,140	00
	Total	\$13,863	04

SCHEDULE E

	Total		Suppli	es	Mater	ial	Equipme	ent
Administration Offices	\$ 2,350	75	\$ 137				\$ 2,213	
Charities—Adm. Office	41	50	-11	50				00
Charities—City Farm	7,434	29	3,079	06	7	00	4,348	23
City Electrician	286	23			171	83	114	
Education	33,435	00	14,755	00			18,680	00
Elections	475	00	150	00			325	00
Engineering	545	32	12	50			532	82
Finance and Accounts								
Offices	1,033	27	66	32			966	95
Fire Department	23,622	28	450	53	114	25	23,057	50
Garbage Removal	527	84					527	84
General Government								
Property	1,192	70			40	60	1,152	10
Health Department	582	54	186	62			395	92
Highway Department	28,805	63	73	37	822	31	27,909	95
Municipal Court	278	60	68	60			210	00
Parks	62	50					62	50
Police Department	2,792	38	326	28			2,466	10
Sealer of Weights and								
Measures	204	65					204	65
Stock	6,570	88			6,570	88		
Stone Crusher	200	00	-		200	00		
Total Movable Property	\$110,441	36	\$19,317	28	\$7,926	87	\$83,197	21

SCHEDULE F

MUNICIPAL BONDS

Refunding Loans				
3½% due July 1, 1920	\$ 500	00*		
3½% due Jan. 2, 1922	15,000			
4 % due June 1, 1923	16,000			
3½% due July 1, 1923	25,000			
3½% due July 1, 1924	23,500			
4 % due Jan. 1, 1925				
3½% due July 1, 1925	14,500			
	15,000			
· 3½% due July 1, 1926	18,000			
4 % due July 1, 1930	10,000			
4 % due July 1, 1931	13,000	00		
Refunding and School Loan	ma aaa			
4% due July 1, 1932	70,000	00		
Webster Grammar School Loan	.11			
4% due July 1, 1936	25,000			
4% due July 1, 1941	25,000			
4% due Jan. 1, 1946	25,000			
4% due Jan. 1, 1951	25,900	00		
Refunding and Pavement Loan				
41/2% due Jan. 1, 1921	9,000			
4½% due Jan. 1, 1922	9,000	00		
41/2 % due Jan. 1, 1923	9,000	00		
4½% due Jan. 1, 1924	9,000	00		
4½% due Jan. 1, 1925	9,000	00		
4½% due Jan. 1, 1926	9,000	00		
41/21% due Jan. 1, 1927	9,000			
4½% due Jan. 1, 1928	9,000			
4½ % due Jan. 1, 1929	9,000			
4½% due Jan. 1, 1930	6,000			
4½% due Jan. 1, 1931	6,000			
4½% due Jan. 1, 1932	6,000			
4½% due Jan. 1, 1933	6,000			
41/2 % due Jan. 1, 1934	6,000			
4½% due Jan. 1, 1935	6,000			
4½% due Jan. 1, 1936	6,000			
4½% due Jan. 1, 1937	6,000			
4½% due Jan. 1, 1938	6,000			
4½% due Jan. 1, 1939	6,000		\$461,500	ሰሰ
Debt incurred by purchase of Water			φ±01,000	vv
interest is paid by Auburn Water Com				
Loan:	inissioner s wa	161		
	ቀ30 000	00		
4% due Jan. 20, 1933 $3\frac{1}{2}\%$ due July 1, 1925	\$30,000 58,700		00 700	00
			88,700	UU
Sewer Loan, payment of which has				
Sewerage District in accordance with	their Charter	111	1	
taking over the Sewerage System.	94.000	00	94 000	00
4% due Jan. 2, 1921	24,000	UU	24,000	υU
			¢574 000	00
			\$574,200	UU

^{*}Bond #44 has not been presented for payment.

SCHEDULE G

MUNICIPAL NOTES

Municipal E	Building	Notes
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\$12,000 00 \$12,000 00

SCHEDULE H

MUNICIPAL SINKING FUND

City of Meriden Bond due July 1, 1921	\$ 5,000 00
Deposit in National Shoe & Leather Bank	32,768 91
Deposit in Auburn Savings Bank	1,275 43

Total Municipal Sinking Fund

\$39,044 34

SCHEDULE I

UNCOLLECTED TAXES

1915 1916	\$1,860 2,093			
Estimated Net for Collectic 1917 1918 1919 1920	n 66%%	\$.2,636 2,004 3,379 3,411 19,470	45 43 10	\$30,901 66

SCHEDULE J

UNCOLLECTED SIDEWALKS TAXES

1919	\$ 148 12	
1920	1,751 - 09	\$1,899 21

CEMETERY TRUST FUNDS

Alden B. Bray	\$116 08
Stephen Emery	105 21
Lydia M. Hanson	213 90
Nancy M. Hill	238 27
Samuel W. Ingalls	106 18
Augusta G. Kingsley	111 04
E. A. Lane	240 50
Sarah S. Preble	152 15
Francena Robinson	103 41
Maria W. Stevens	150 00
John E. True	101 50
Louisa E. Wakefield	204 60

Total Cemetery Trust Funds

\$1,842 84

REPORT OF SPECIAL AUDITOR

I hereby certify that I have examined the accounts of Laurence P. Bearce, City Auditor, and Willis P. Atwood, City Treasurer, for the year ending December 31st, 1920, and find them correct.

E. G. EVELETH, Special Auditor.

Auburn, Maine, February 14, 1921.

REPORT OF TAX COLLECTOR

Auburn, Maine, January 1, 1921

\$2,672 60

	Auburn, w	taine, Janua	ry 1, 1921	
To the City Manager				
City of Auburn, Maine				
Dear Sir:				
I herewith submit my report ending December 31, 1920.	as Collecto	or of Taxes	for the y	ear
To Commitment To Supplementary Sprinkling Interest		\$480,656 94 605 85 13,962 96 1,766 89	\$496,992	64
By Treasurer's Receipts Abatement Cash on hand Jan. 1, 1921		\$472,575 26 3,531 38 1,415 74		
			\$477,522	38
Uncollected January 1, 1921			\$19,470	26
TAX	OF 1919			
Uncollected January 1, 1920 Cash January 1, 1920 Interest Collected in 1920		\$13,974 45 1,197 16 496 09	41 <i>5 667</i>	co
By Treasurer's Receipts			\$15,667 12,256	
Balance January 1, 1921			\$3,411	10
TAX	OF 1918			
Uncollected January 1, 1920 Cash January 1, 1920 Interest Collected in 1920		\$3,778 89 20 61 67 32		1
By Treasurer's Receipts		19	\$3,866 487	
Balance January 1, 1921			\$3,379	43
TAX	OF 1917		*	
Uncollected January 1, 1920 Cash on hand January 1, 1920 Interest Collected in 1920		\$2,741 18 423 71 41-71	10.000	22
By Treasurer's Receipts			\$3,206 534 ————	

Balance January 1, 1921

TAX OF 1916

4	IAA OF 1910				
Uncollected January 1, 1920 Cash January 1, 1920 Interest Collected in 1920	20		00 64 70		
By Treasurer's Receipts			Ŋ.	\$2,196 102	
Balance January 1, 1921				\$2,093	95
V	TAX OF 1915				
Uncollected January 1, 1920 Cash, January 1, 1920 Interest Collected in 1920	20	\$1,859 481 42	68		
		9-		\$2,383 522	
By Treasurer's Receipts					52
Balance January 1, 1921				\$1,860	68
1	SIDEWALKS 1921				
Commitment for 1920				\$3,810	02
Uncollected in 1919				951	
Total				\$4,761	26
Treasurer's Receipts				\$2,862	05
Cash on hand				707	
Uncollected January 1, 192	21			1,191	68
Total				\$4,761	26

REPORT OF CITY TREASURER

Auburn, Maine, December 31, 1920

To the City Manager Auburn, Maine

Dear Sir.

Dear Sii.		
I herewith submit my report for the year ending Decemb	er 31, 19	20:
Jan. 1, 1920 Balance on hand Dec. 31, 1920 Rec'd from all sources during year 1920	\$ 51,814 808,966	
Dec. 31, 1920 Auditor's Vouchers paid during 1920	\$860,780 820,396	
Dec. 31, 1920 Balance on hand	\$40,383	60
Allocated as follows:		
Deposited in National Shoe & Leather Bank	\$35,566	62
Deposited in First Auburn Trust Company	4,719	
Auditor's Receipt for Cash	100	
Total	\$40,386	60
December 31, 1920 Auditor's Balance	\$12,637	03
Auditor's Vouchers unpaid	27,746	
Treasurer's Check		00
	\$40,386	60

Very respectfully,

W. P. ATWOOD, City Treasurer.

REPORT OF THE HEALTH OFFICER

Auburn, Maine, December 31, 1920.

City Manager City of Auburn, Maine.

DEAR SIR:

I herewith submit to you, and through you, to the Honorable Mayor and City Council, my first annual report of the Health Department of this City:

As you know, the Health policies of this City changed on February 1, 1920 and the entire duties of the former Board of Health were taken over by a full time Health Officer. This Officer also assumed the duties of City Physician, Milk Inspector, Plumbing Inspector and Medical Inspector for the public schools.

As this department is new, in that it handles so much of the welfare of the City, and the duties and work of the Health Officer are so varied and time consuming, I feel that a rather complete report is needed in order that this new work may get a proper recognition in the affairs of the City.

One of the most notable achievements of the year was the prevention of a serious outbreak of Typhoid Fever. May 9th, the first case of what might have been a bad epidemic of Typhoid Fever was reported. May 12th, a second case was reported and May 14th, the third case was reported together with three more suspects. By noon of the 15th, the source of this Typhoid was proved beyond a reasonable doubt to be in the milk delivered by one milk-man and this milk-man was prohibited from selling any more milk until the cause of the Typhoid could be further discovered. Eleven more cases of the Fever developed and all were on the milk route of the same man. One death resulted. After an exhaustive search of premises and dairies, after seven different examinations of water and after 25 specimens of blood had been taken and tested, the source of the Typhoid was located in a cooling tank. Thus ended what might have been a very serious epidemic had it not been discovered right at the start that the city was being served with infected milk.

The policy of policing Lake Auburn was changed this year. This duty was taken over by the rightful authorities from the Police, i.e. the Water Board and the Health Officer. The two worked in harmony and a sanitary officer instead of a police officer did sanitary work daily at the Lake from May to the last of October. Conditions there were very much improved and I believe that all cottages were kept as sanitary as it is possible to be kept and analysis of our water through the summer months compares very favorably with any other time of year. The Health Officer made in the neighborhood of one hundred trips to the lake during the summer and many of these he made in company of the sanitary inspector giving advice as needed.

In June the Health Department took over the collection of the city refuse or rubbish and askes. This was continued till December when the work was placed rightly in the street department.

During the Influenza Epidemic of February, this office maintained a registry for nurses or others who would help out in homes where help was needed.

This office also maintains a station for Vaccine and Diphtheria Antitoxin. Fresh material is kept on hand at all times and it is furnished to

physicians at cost price.

At all times the Health Officer co-operates with the State Department of Health. He attended the Public Health Conference held at Augusta last Spring and delivered a paper before this conference. During State Fair he helped the State Department with their Health tent and spent four afternoons there and one forenoon.

Acting on the Police Commission he has attended two meetings and

examined one candidate for the police force.

Through the efforts of the Health Officer, the Red Cross has been induced to establish a Baby Clinic in Auburn. This is on Broad Street and is open every Friday afternoon with a nurse and physician in attendance and is free to all. This is no expense to the city whatever, all expenses being paid by the Red Cross. The Health Officer has given an afternoon each week to this clinic. He has visited the clinic 19 times.

One of the biggest and best things to happen in this city was started through the efforts of the Health Department. I mean the Garbage Collection. The City is now collecting the garbage and is hauling it to the City Farm where it is fed out to hogs. This is a big thing from a health standpoint of the entire City. The service is well started now and comparing the number of complaints received about garbage now and before the collection started, I should say that the citizens are being well and satisfactorily served.

Follows a brief summary of the other activities of the department:

Male 112 Female 84 Stillborn 7 Births reported 196 Deaths reported 169 Male 88 Female 81

Infectious Disease Reported, 378. Divided as follows:

Influenza, 126; Measles, 103; Chicken Pox, 34; Typhoid Fever, 20; Scarlet Fever, 19; Small Pox, 18; Mumps, 18; Whooping Cough, 14; La Grippe, 7; Diphtheria, 5; Tuberculosis, 5; Pneumonia, 5; Meningitis, 2; Înfantile Paralysis. 1; Ophthalmia, 1.

Placed quarantined, 41.

Fumigations, 67.

Samples Milk tested, 405.

Dairies inspected, 52.

Sample Butter, 1.

Sample Ice Cream, 6.

Certificates to sell milk, 120.

Milk men warned as to their milk, 6.

Plumbing Inspection and Tests, 95.

Conferences with Plumbers on proposed work, 20.

Plumbers notified as to regulations, 12.

Plumbing Permits, 47.
Plumbing Licenses, 12.
Stores, restaurants, bakeries, etc., inspected, 175.

Complaints received and investigated, 66.

Sanitary inspections about the City and suburbs, 250.

Calls on sick, 84.

Calls as City Physician, 25.

Consultation with physicians, 16.

General letter to all Plumbers, 2.

General letter to all Physicians, 6.

Physicians warned about reporting cases of communicable disease, 12.

Laboratory work: Will say in this connection that this is also a new venture. The City now has a well equipped laboratory where the common tests for disease and the milk testing is done. The old way was to send specimens to Augusta for diagnosis. In serious cases this means much delay in treatment but now diagnosis can be made in a few hours and treatment instituted.

Specimens of sputum examined for Tuberculesis, 15; for Diphtheria, 8; for G. C. infection, 2; for Typhoid, 7; Urine, 3; Blood for Wasserman, 2

Culture furnished, 2.

Immunizing doses of Antitoxin administered, 3.

Piggery visited, 20.

School work: School examinations, 24; Letter written to Parents, 139; Scholars excluded from school for disease, 20. Schools all closed during height of Influenza epidemic. One school closed for measles epidemic. All schools given a sanitary inspection. Special examinations of scholars, 12. Vaccinations, 20. Interested Red Cross in one scholar. 26 examinations of candidates for athletic teams. Dressings done for players on teams, 15.

Conferences with State Officials, Red Cross workers, etc., 100.

Examinations made for the Police department, 3.

Venereal cases traced out and disposed of, 9. People warned about mixing swill and ashes, 8.

Swill men warned as to the law, 12.

Obtained a free bed for Tuberculosis patient at hospital.

Discovered some dirty tonic at stores and warned the bottling concern. One feeble-minded patient placed at the city farm while waiting a place at Pownal.

Examinations for insanity, 5.

Inspections made with Fire Chief, 2.

Ice Cream vendors from wagons inspected, 5.

Trips outside the city, 9.

Dressings for city employees, 9.

Traced out and disposed of Morphine habitues, 2. Looked up one case of reported neglect of infant.

Made one call to make parents provide suitable clothing for child.

Frankfort vendors warned, 2.

Street vendor stopped from selling peaches, 1.

Visits made with State Inspectors, 6.

One nuisance abated and land owner compelled to pay the bill.

Families looked up and warned as to being filthy, 2.

Abscess opened at city farm, 1.

Collected swill in person, 1.

One case of Scarlet Fever traced out in a shoe factory and the man sent home and quarantined.

Certificates of re-admission to school, 9.

Certificates for transportation of Bodies, 4.

Permits to keep hens, 3.

Permit to keep swine, 1.

Permit to remain out of school, 1.

Telephone calls at Office average about 12 daily Swill Collection averages about 15 tons a month.

Mortality statistics and causes of Death are compiled from records of the City Clerk.

RECOMMENDATIONS

Vital Statistics rightly belong to the Health Department and I respectfully suggest that a new position be created in the City, namely, that of Registrar of Vital Statistics and the Health Officer be appointed to this position. It will be the duty of this officer to keep all records of births, deaths, and marriages for the city and to communicate them to

the State authorities as required.

The question of an isolation hospital has been suggested to the council several times. This is a question that will sometime require action. We are getting along all right but no one can tell when we will be confronted with a case of Small Pox or Scarlet Fever in some boarding or rooming house or hotel and then what will we do with the patient? This Isolation Hospital will never be a monetary asset only in that it will take away chances of infectious disease spreading and thus entailing personal financial loss.

If the work of this office continues to increase in the next year as it has in the past year from practically nothing to a great deal of detail and work, needs of assistance in the department must be considered.

A step forward in the right direction in Public Health Work for the benefit of the community will soon be a compelling necessity in the employment of a public Health Nurse. Auburn must keep abreast of the times in her health problems as in other things. This city needs the services of a nurse and another year should see this inovation.

I would call to your minds that you are spending only about twenty-five cents per capita for health purposes while other communities and eminent authorities say that efficient health work can not be carried on under less than expenditure of \$1.00 per capita.

I respectfully submit the above for your approval.

L. F. Hall, M.D., *Health Officer*, Auburn.

REPORT OF LIBRARY TREASURER

To the Municipal Officers of the City of Auburn:

The undersigned, Treasurer of the Auburn Public Library, herewith submits his report of the receipts and disbursements on account of the Library for the year ending January 10, 1921.

Receipts

City of Auburn, annual appropriation,	\$5,400	00
Cash in hands of Librarian January 10, 1920,		82
Cash on deposit in the Nat'l Shoe & Leather Bank, Jan. 10, 192	0, 69	65
State of Maine	400	00
Coupons on bonds	168	00
Fines and Charges	357	93
Waste Paper	52	99
Subscriptions	4	00
Destroyed books	. 1	35
Lost Books	9	15
Lost Magazines		15
Notes Payable	750	00
- "		
	\$7,217	04

Expenses

Salaries:				
Librarian	\$ 982	50		
Assistants	1,559	89		
Janitor	546			
			\$3,088	39
Fuel			\$ 181	91
Lights			121	
Purchase of Books			1,156	
Periodicals			192	
Binding			270	61
Newspapers			31	00
Supplies			136	07
Express, Freight and Trucking			14	40
Incidentals			73	21
Building and Grounds		1	1,919	66
Discount		1	7	50
·		1		
Cash in hands of Librarian		78		
Cash on hand		00		
Cash on deposit	4	85	24	63
V.		_	\$7,217	04

The invested funds of the Library consist of the following securities:

1-\$1,000.00 First mortgage 5% bond, No. 1803 of the Syracuse Lake Shore and Northern Railroad Company.

1-\$1,000.00 First mortgage 5% bond No. 2074 of the Puget Sound

Power Company.

1—\$1,000.00 First mortgage 5% gold bond, No. 142 of the Bar Harbor

and Union River Power Company.

3-\$100.00 First mortgage 6% bonds of the Brown Manufacturing Company.

The children's room was fitted up at the expense of \$510.91. We believe that this money was well spent and gives the needed relief to the first

floor of the building.

The painting of the building cost over \$300.00; the mason work over \$400.00, and the newspaper files which were built in the basement to accommodate the bound files of the Lewiston Journal, approximately \$235.00. In November we had a book-case collapse in the basement which cost over \$80.00 to replace. The repairs on the roof which were not thought of a year ago, but which became absolutely necessary, cost \$323.00. The extra assistance in the Library and the increased pay cost us \$845.90.

Last year we asked for \$5,900.00. The City appropriated \$5,400.00. The deficit now as near as we can tell is about \$1,200.00, represented by unpaid bills amounting to \$450.00, and Note Payable of \$750.00. We were assured in the fall that the City would give us \$500.00 more towards these unpaid bills this year; that has not been done, but we are assured that our next year's appropriation will be increased enough to cover it.

We stated to the City Council that we believed \$7,000.00 was necessary for the coming year to furnish the City of Auburn with such a library as it should have. To this should be added the \$500.00 promised for last

year's bills.

You will be interested to note that we have paid out on the building and grounds the past year over \$1,900.00 for permanent improvements. In the near future we shall have to install a new boiler in the basement; just how long we can make the present one last we do not know.

Respectfully submitted,

REUEL W. SMITH, Treasurer, Public Library.

REPORT OF LIBRARIAN

To the Municipal Officers of the City of Auburn.

The Librarian herewith presents the thirtieth annual report of the Auburn Public Library, covering the year 1920.

GENERAL STATISTICS

Number of volumes in the Library Jan. 1, 1920,	22,520
added during the year,	841
removed during the year,	201
in the Library at the end of the year,	23,160
pamphlets recorded Jan. 1, 1920,	3,292
added during the year,	115
recorded Dec. 31, 1920,	3,407
newspapers and periodicals regularly received for	
a part or the whole year,	90
days the Library has been open,	289
(holidays) the Library has been closed	81
days the Library was closed for repairs and changes	
in the building,	16
new borrowers registered this year,	979
borrowers whose cards have been in use during the	
last four years,	9,525
notices sent for overdue books,	895
volumes charged during the year,	61,571
Monthly average,	5,131
Daily average,	213
Per cent. juvenile	25.8
Per cent. adult fiction,	55.2
Per cent. non-fiction,	23.7
Estimated number of visitors for the year,	65,120
Monthly average,	5,426
Daily average,	225

Circulation totals are not the sole measure of the progress of a library, but it always is gratifying to report an increase. The gain over last year in number of books taken out for home use is 6,479. No record is kept of the number of books which are consulted in the library. A corresponding increase, however, has been evident throughout the year. The registration of 979 new borrowers indicates, too, a widening use of the library.

The much needed changes that were presented last year, and now so

nearly completed, are much appreciated.

On the second floor of the building a new room for the children has been opened. It is a delightful place, with many sunny windows, tastefully decorated walls, attractive posters, and children's favorite books and magazines. The room is equipped as a library in itself, with charging desk, card catalogue, and open shelves. Miss Brown, the children's librarian brings to the work enthusiasm and special training. The circulation from this department for the year has been 15,930 and 665 boys and girls have borrowed books from it. This is but the beginning. For

now with some one always with them to guide them in their reading by preparing special lists, by story telling and by little personal talks, the room has been opened with the hope of a happier and richer childhood and worth while results for the future.

It has been possible also to relieve the crowded condition of the rooms on the main floor. All of the reference books have been brought together on the shelves formerly occupied by the children's books. This makes a quiet place for a general reference room. The large room contains the books most often used by high school students, bound periodicals, magazine indexes, and books recommended by their teachers for book reports. Only one change has been made in the reading room. The broad case in the corner relieved of reference books has been devoted to the music.

Another addition made to the library is the bound newspaper room on the lower floor. A part of the store room has been utilized for this purpose and suitable stacks have been built. These are occupied by bound volumes of the Lewiston Journal, which Mr. Staples has deposited for the library's use. Other improvements, too, have been made both on the inside and outside of the building. Among them may be mentioned the steps leading from Spring Street, which add much by way of convenience and architectural effect.

Although much has been done for the building itself, the library's collection of books has been increased by many of the best new publications. Reference books, leading biographies, late fiction, juvenile books, and a fitting proportion of the other classes have been purchased this year. New sets of the works of Charles Dickens and Sir Walter Scott have been added. As only a few open shelves have been given to the fiction, it is hoped that a new case may be placed in the delivery room, one case to be used for late fiction, the other for standard.

The usual amount of publicity has been given to the books. The bulletin board attracts attention to the new non-fiction. Lists of all new books have been published; bibliographies have been prepared on subjects that would be of special interest this year, such as the Pilgrims and the observance of the Tercentenary, Maine in history, in literature, etc., and books of interest to new voters.

The library has co-operated with the schools, whenever it could be of assistance. Deposits of books have been sent to four rooms of the Lincoln Building for the day school and one for the evening school. Additional books have been purchased to meet the calls that come from those attending the vocational evening schools. An unlimited number of books are lent to teachers for their school work.

Many books have been given to the library this year. Two maps or plans connected with the history of Auburn have been presented by Judge Morrill. Still other gifts have been offered, if a suitable case could be provided where exhibits might be protected.

Because of the extension of the work this year, an extra assistant was needed during four hours of the day. Miss Gertrude May was appointed for this place. In all the varied activities of the library, the members of the staff have joined heartily and belief in the work has helped them to meet the increasing demands upon them.

In looking over the records of the library since its founding thirty years ago. I find that the institution has had many true friends. Its steps of advancement have been directed by those who have believed in it as an agency for the promotion of efficiency, culture, and general wellbeing. At the end of this year when it has been made possible for the whole of the building to be devoted to this purpose, I wish to make appre-

ciative acknowledgement of the efforts of the Trustees in bringing this accomplishment to pass.

In concluding, I cannot help saying that there is still an aim beyond—

to extend the pleasure and benefit of the library to every part of Auburn. The problem is complicated by an unusually scattered population, but with a book fund that will permit the duplication of books, family loan libraries may carry to the children and adults of the remotest districts of Auburn that which is so freely offered and so easily available to all residents of the city.

REPORT OF CITY SOLICITOR

Auburn, Maine, January 1, 1921.

To the Honorable City Council of the City of Auburn: Gentlemen:

I herewith submit the following report in conformity to the require-

ments of the Charter and for the year ending December 31, 1920.

One action against the City of Auburn is now pending in the Superior Court, viz.: Inhabitants of Mechanic Falls against the Inhabitants of the City of Auburn, for pauper supplies furnished one Edward D. Dixon, wife Ella R. Dixon, and minor children, Evelyn, Herman and Sylvanus. This claim, in my opinion, is without foundation and I have advised that any responsibility for the support rests upon other than the City of Auburn. The City should prepare to contest this action at the return term, viz.: the first Tuesday of February, A. D. 1921.

The case of the City of Westbrook against the Inhabitants of the City of Auburn for pauper supplies furnished one Joe Lebarge to an amount in excess of \$1600 has been advantageously settled. The claim was deemed a legal and just one, and settlement was made for pauper supplies furnished from sixty days prior to notification, thus alleviating the City of Auburn of more than half the amount claimed by the City of Westbrook. This settlement was made possible by the careful attention rendered by

the Clerk of the Overseers of the Poor.

Four suits have been commenced against the City of Lewiston for pauper supplies, all having been settled except that against Zepherin Ouelette on which there is a small balance due.

The quo warranto proceedings brought in the name of the Attorney General, Henry E. Goss, Relator, vs. Emil Freve, was dismissed after

hearing before Justice Morrill of the Supreme Judicial Court.

A recent testimonial of the carefully drawn contract agreements for street construction under the City Manager Plan is evidenced by settlement of the claim of the City of Auburn against the Collins Construction Company and the Fidelity & Casualty Company of New York as Guarantor, the latter making settlement upon their indemnity bond for repair work made necessary by improper construction to the sum of \$848.

It is unnecessary for me to add in this report that many ordinances have been prepared for the approval of you gentlemen of the Council, as these have been duly passed upon and written into the records of the City of Auburn, and are the guide-posts for the conduct of future affairs

by those who come within our limits.

I will not at this time attempt to suggest the matters of advice rendered to the several departments of the City, but suffice is to say that I have endeavored at all times when called upon to investigate all matters brought to my attention from whatever department of the City and report thereon.

May I urge upon each and every department, if possible, more painstaking attention to detail and more careful consideration of the requirements of the Charter and Public Laws of Maine, as only in proportion to such observance can we anticipate a fair estimate of the value of Charter and legislative enactments. May I, in closing, pay tribute to the hearty co-operation of you gentlemen of the Council and of the City Manager and subordinate City Officials, rendering my duties most pleasant at all times.

Respectfully submitted for your consideration.

CARL F. GETCHELL, City Solicitor for the City of Auburn.

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