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## Annual Report of the City of Auburn Maine For the Fiscal Year January 1, 1920 to December 31, 1926

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## ANNUAL REPORT

OF THE

# CITY OF AUBURN

## **MAINE**

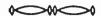


January 1, 1926 to December 31, 1926

PRESS OF MERRILL & WEBBER COMPANY AUBURN, MAINE

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## CITY OFFICIALS, 1926



#### COUNCIL

Fred R. Walton, Mayor

Frank L. McGibbon, Ward 1 Fred P. Taylor, Ward 2

Lloyd H. McFadden, Ward 3 Everett B. Gilman, Ward 4

Hector O. LaFayette, Ward 5

Clerk, George W. Bumpus Manager, F. W. Ford, Jr. Treasurer, Willis P. Atwood

City Solicitor, Fred H. Lancaster Auditor, George A. Arnold Collector, Charles M. Starbird

#### ASSESSORS

E. A. Whitney, Chairman

D. R. Briggs

H. J. Wagg

#### BOARD OF REGISTRATION

Mrs. Mabel H. Bedell, Chairman

G. B. Hodgdon

Helena C. Rogers

#### SCHOOL COMMITTEE

Mayor Fred R. Walton Ex-officio

George S. Barton, President John A. Slocum Fred B. Greenleaf Mrs. Myrtle Pierce Williams Herbert W. Getchell Adrien D. Richard
Mrs. Carrie Peables Cushman
Chas. W. Eaton
Mrs. J. A. Ness
Edward F. Kenney

#### PLANNING BOARD

H. E. Bumpus, Chairman

S. G. Smith

C. C. Abbott

Superintendent of Schools-G. R. Gardner. Judge of Municipal Court-Neal A. Donahue. Recorder of Municipal Court-A. E. Verrill. Health Officer-Dr. C. E. Williams-Dr. L. J. Dumont. Superintendent of Streets-F. W. Ford, Jr. Chief of Fire Department-C. II. Blethen-V. E. Cargion. Chief of Police-H. W. Rowe. City Engineer-Clyde H. Stevens. Clerk of Charities Department—G. A. Arnold. Police Matron-Mrs. Josephine M. Coombs. Municipal Nurse—Miss Hildred Whitney. Inspector of Conveyances-H. W. Rowe. Inspector of Buildings-C. E. Thomas. Electrician—J. C. Keene. Sealer of Weights and Measures-F. G. Willard. Superintendent of City Farm-Rex Bridges.

# REPORTS OF CITY MANAGER AND HEADS OF DEPARTMENTS



Auburn, Maine, December 31, 1926.

Honorable Mayor and City Council Gentlemen:

I am submitting herewith the City Manager's report for the fiscal year ending December 31, 1926. You will find therein summaries covering the major activities of the various departments together with full reports of the City Auditor, the Treasurer and the Tax Collector.

It is not my intention to lengthen this report with any review of details of the year's work but there are several facts which may well be men-

tioned at this time.

On January 1st our bonded indebtedness was \$563,500.00. By December 31st it had been reduced to \$521,400.00, that is, \$42,100.00 was paid off, of which \$500.00 was paid from the sinking fund set up in previous years. During the five years previous we had increased our debt at the rate of \$7,200.00 per year. Our tax rate was increased from 33 to 35 mills but from the above noted figures it may be seen that 2½ mills were used in reducing the debt leaving 32½ mills to carry on the City's business.

Our interest charge has been reduced approximately \$1,500 per year

by so reducing the debt.

The income estimated for the year was \$810,896.63. The budget appropriations less the reserve fund amounted to \$805,896.63. Our actual income received was \$811,434.90 and the departmental expenditures came to \$810,017.53. When it is considered that we have a balance of \$4,821.51 due from the State which was estimated to be received this past year; that our disbursements for the relief of the needy were over \$2,500 more than ever before; that the cost of building the Stevens Mills school was \$4,489.70 in excess of the 1925 estimate; and that over \$1,000 extra had to be spent by the Health Department on two hospital cases it will be seen that savings had to be made in other departments of approximately \$13,000 in order to end up the year with a balance of \$1,224.21 with which we closed our books.

Our sprinkling area was increased by placing oil on 734 miles of road hitherto not done. This required approximately 18,000 additional gallons of road oil. The special tax levy made for the sprinkling is I believe unsuited to our needs and in the budget for the coming year it has been eliminated and a certain amount added to the Highway budget so that oil and tar may be applied to conform to the needs of the streets. These are purely road construction and maintenance materials and a definite city and rural road program can now be commenced that will show very definite results in a two or three year period.

A new schoolhouse was built at Penley's Corner in addition to the completing of the Steven's Mills School. This construction work was

carried on by our own labor.

A new contract was drawn up with the Androscoggin Light Company

whereby the City procures a rate of 6c a kilowatt hour for the lighting of its buildings in place of the 8c rate previously paid. This will constitute a saving of approximately \$400 per year.

The City Farm came within \$2,293.63 of paying for itself a fact that

speaks volumes for its superintendence.

95 5/10% of the tax levy was collected. With the business depression that Auburn has been undergoing this is the most creditable showing by the tax collector.

Laurence P. Bearce, City Auditor for several years past resigned in May to enter business and George A. Arnold, an experienced accountant

was appointed in his place.

The reorganization of the Health Department following the return of Dr. C. E. Williams to private practice and the appointment of Dr. Ludovic J. Dumont has provided a greater health service and at a very slight increase of cost.

Chief Blethen of the Fire Department retired in November after having given many years of loyal service to the city. Vearned E. Cargion who replaced him as Chief is now building up the department toward a Class

B insurance as fast as possible within the City's means.

A snow removal program has been commenced and if a heavy tractor is procured to reinforce the track plows now in service it is hoped to keep at least 150 miles of road open to motor traffic the entire winter. More

miles will be kept open if we have only an average snowfall.

Coming as I did to Auburn in February, a complete stranger to its individual problems and to its people, my work was materially lessened by the fine spirit of co-operation which was given to me by the City Council, by the department heads and personel, and by the people of Auburn. Our problems have been studied and decided, I believe, for the best interests of Auburn as a whole and not for any individual or group interests. I wish to thank at this time those who have helped to make what progress we have made. By such co-operation Auburn can advance and grow to a city of which we all may feel justly proud.

Respectfully submitted,

F. W. FORD, JR., City Manager.

## REPORT OF ASSESSORS

E. A. WHITNEY, Chairman

FINANCE AND ACCOUNTS. The following figures from the Assessor's Office are of more than passing interest.

#### VALUATION

Resident, Real Estate	\$12,147,720
Non-Resident, Real Estate	3,832,270
Resident, Personal Estate	3,908,370
Non-Resident, Personal Estate	252,980
•	
Total	\$19,141,340

Number of Polls taxed, 5620—Exempt, 192. Total Commitment, \$686,807.43—Tax Rate, 35 mills. Total Sprinkling Tax, \$16,032.67—Rate of Sprinkling, .00185 mills.

#### ITEMS OF INTEREST

Stock in trade valuation	\$2,030,780
Machinery (not taxed as real estate)	332,600
Autos (2338) Valuation	849,775
Musical Instruments (2184) Valuation	203,340
Furniture Valuation	292,465
Live Stock Valuation	138,720
Live Stock Valuation (Exempt)	21,199
Number Horses and Mules 858 Taxed	•
Number Cows and Oxen 1774 Taxed	

## REPORT OF TAX COLLECTOR

CHAS. M. STARBIRD, Collector

TAX OF 1926

Commitment Supplemental Sprinkling Commitment	\$686,807 747 16,032	38			
Interest collected in 1926	\$703,587 343		\$	703,930	57
By Treasurer's Receipts By Abatements Cash on Hand January 1, 1927	\$670,082 2,460 788	90			
Balance uncollected January 1, 1927			-	673,331  30,598	
TAX OF 1925					
To collect Cash on hand January 1, 1926 Interest collected in 1926	\$ 31,235 990 241	88			
By Treasurer's Receipts By Abatements Cash on hand January 1, 1927	16,204 301 365	99	\$	32,468	15
on many 1, 1021		_		16,871	67
Balance uncollected January 1, 1927			\$	15,596	48
TAX OF 1924					
To collect Interest collected in 1926	\$ 10,126 6	70 99			40
By Treasurer's Receipts By Abatements	136 15			10,133	
Balance uncollected January 1, 1927			\$ _	151	
Darance unconfected Junuary 1, 1927			\$	9,982	38

## CITY OF AUBURN

## TAX OF 1923

To collect Interest collected in 1926		\$	8,790	88 54	\$	8,791	42
By Treasurer's Receipts By Abatements				08 00			
		_			\$	10	08
Balance uncollected January	1, 1927				\$	8,781	34
	TAX OF 192						
To collect	Nothing collecte	\$ ed.	4,211	21			
<b>T</b>	TAX OF 192		+ 0.000				
To collect	Nothing collecte		\$ 3,363	53			
	TAX OF 192		3				
To collect	Nothing collecte	\$ ed.	3,943	20			
	TAX OF 191						
To collect	Nothing collect	\$	1,592	<b>5</b> 0			
	TAX OF 191	8					
To collect By Treasurer's Receipts		\$	,	79 00			
Balance uncollected January	y 1, 1927				\$	2,404	79
	TAX OF 191	7					
To collect By Treasurer's Receipts		\$	,	57 00			
Balance uncollected Januar	y 1, 1927				* \$	2,426	57
	TAX OF 191	6					
To collect	Nothing collect	\$ ed.	1,974	62			
	TAX OF 19	15					
To collect	Nothing collect	ed.	1,777	28			
	1926 SIDEWAI	KS					
To collect By Treasurer's Receipts		*	2,448 1,651			1	
Balance uncollected Januar	y 1, 1927		1.			<b>\$ 797</b>	7 55
	OLD SIDEWAI	LKS					
To collect By Treasurer's Receipts		4		33 9 93			
Balance uncollected Januar	у 1, 1927	-			\$	3 2,260	40

## TREASURER'S REPORT

WILLIS P. ATWOOD, Treasurer.

January 1, 1926, Balance on Hand December 31, 1926, Rec'd from all sources during year 1926	\$ 3,165 1,149,605	
December 31, 1926, Auditor's Vouchers paid during 1926	,152,770 ,034,409	
	\$ 118,361	35
Allocated as follows:		
Deposited in National Shoe & Leather Bank Deposited in First Auburn Trust Company Auditor's Receipt for Cash	\$ 5,421 112,840 100	03
Total	\$ 118,361	35
December 31, 1926, Auditor's Balance Auditor's Vouchers unpaid Treasurer's Check	\$ 1,224 117,134 3	
	\$ 118,361	35

## REPORT OF CITY AUDITOR

GEORGE A. ARNOLD, City Auditor.

#### RECEIPTS AND DISBURSEMENTS FOR 1926

ABATEMENTS	Receipts	Dish	urseme	ents
Personal Property Real Estate Poll		*	8 10	16 25 88
Springling			25	82
•		\$	50	11
ADMINISTRATION				
Council and City Clerk				
Salary of Clerk		\$	1,500	00
Clerk Hire		·	520	
Fees \$	1,381 88			
Licenses	217 55			
Postage, Printing, Adv. and Office Supplies			603	20
Telephone and Telegraph and Miscellaneous			37	60
\$	1,599 43	\$	2,660	80
Mayor's Office				
Postage, Printing, Adv. and Office Supplies		\$	15	45
Salary of Acting Manager		147	437	
		\$	452	94

Manager's Office Salary						¢	4,375	0.1
Clerk Hire						Ψ	516	00
Postage, Printing, Adv. and	Office	Supplie	8				65	
Telephone and Telegraph Liability Bond Premium							35 9	50
Operation of Auto							202	
Traveling Expenses							51	
Equipment							212	
Maintenance of Equipment							1	19
						\$	5,468	31
Purchasing Department								
Postage, Printing, Adv. and	Office	Supplie	8			\$		14
Telephone and Telegraph							14	85
						\$	101	99
						Ψ	101	00
TOTAL ADMINISTRATION			\$	1,599	43	\$	8,684	04
BUILDING INSPECTION								
Labor						\$	144	
Transportation				<b>ф 00</b>	00		12	43
Fees			_	\$ 89	00	_		_
			\$	89	00	\$	156	43
CHARITIES								
Administration								
Telephone and Telegraph						\$		20
Transportation	000	0 1:						94
Postage, Printing, Adv. and	Omce	Suppli	es			_	9	7.2
						\$	34	86
Outside Relief								
Professional Services				•		\$	85	<b>5</b> 0
Refund (Cities and Towns)			\$	1,838				
Refund (State) Refunds (Individual)				2,168	50			
Mothers' Aid				1,471			2,766	00
Insane Relief				_,				90
Insurance								08
Board and Care of Persons	3						1,897	
Fuel Transportation							2,218	32 34
Rent							2,411	
Clothing	•						110	
Provisions							4,945	
Drugs, etc.								22
Burials Dependent Children (State)							144 692	
Dependent Children (State) Water Rent								00
Light								52
			<u>-</u>	5,547	38	<u>-</u>	15,454	69
			*	-,		•	,	

TOTAL CHARITIES—ADMINISTRATION							
AND OUTSIDE RELIEF	\$	5,547	38	\$	15,489	55	
City Farm and Almshouse				¢	1,500	00	
Salary of Superintendent Labor	\$	8	50	·₽	1,948		
Special Services	•					00	
Sales of Produce		3,263					
Sale of Stock and Equipment Refunds (Individual)		4,756 $1,052$					
Equipment and Land Rental		288					
Telephone and Telegraph						85	
Burials Light					138	95 68	
Repairs to Buildings					406		
Maintenance of Equipment					353		
Horse Shoeing Stock					616	25	
Fuel					1,158		
Drugs, etc.						18	
Provisions,					1,841		
Forage Fertilizer and Seeds					2,016 $297$		
Supplies and Equipment					694	99	
Laundry						40	
Veterinary Services Ice					149 4	16	
Advertising						81	
Rental of Equipment						00	
Insurance Operation of Truck					175	00 20	
operation of Truck	_			_			
Frank Boomer Fund	÷ +	9,369			11,662 180		
	Ф	180	90	\$	180	ου	
CONTRIBUTIONS					000	0.0	
Memorial Day Ball Grounds				\$	200	00	
Spanish War Veterans						00	
Dental Clinic .					350		
Playgrounds July Fourth Celebration					150		
Maine Publicity					500 500		
Chamber of Commerce					50		
				\$	1,830	00	
BANK STOCK TAX		E 004	pr. 4	4	-,203	- •	
CORPORATION TAXES FROM STATE	\$	5,286 2,335					
COUNTY TAX		2,000	1.7	\$	39,110	82	
CURRENT TAXES DAMAGES	68	54,765	61				
DEBT REDEMPTION					10	69	
Sinking Fund		2,250	00		18,000	00	
Serial Bond and Note Payment					23,600		
	\$	2,250	00	\$	41,600	00	
DELINQUENT TAXES	\$ 1	16,102	49				

EDUCATION Administration						
Salary of Superintendent				\$	3,800	
· Clerk Hire Labor on Supplies					1,201	78 62
Postage, Printing, Adv. and Office Supplies					508	
Sales and Refunds	\$	4	75			
Grants		800	00			
Telephone and Telegraph Bond Premium and Insurance					131	44 75
Transportation and Operation of Auto					639	
Equipment and Maintenance of Equipmen	t					87
Freight and Cartage				_		77
	\$	804	75	\$	6,329	12
Common Schools						
Instruction				\$	99,923	
Clerk Hire Janitors					752	
Special Services					8,123 799	
Tuition	\$	166	67		700	UU
Rent .	•	54	00			
Sales and Refunds			05			
Grants Postage, Printing, Adv. and Office Supplies		32,197	46		49	14
Telephone and Telegraph					330	
Light					508	02
Transportation					9,745	
Freight and Cartage Equipment					251 968	
Maintenance of Equipment					194	
Textbooks					3,011	
Supplies					2,744	92
Fuel					7,457	03
	\$	32,510	18	\$	134,852	62
Evening Schools						
Instruction				\$	855	0υ
Grants	\$	1,140	۸۸			
Postage, Printing, Adv. and Office Supplies	·Φ	1,140	VU		17	50
Textbooks and Supplies						14
	<u>+</u>	1,140	00	-	881	64
High School	417	1,110	00	'1	001	01
Instruction				\$	43,346	76
Clerk Hire				,	755	
Janitors					1,566	
Special Services Tuition	ሐ	4 207	05		156	20
Sales and Refunds	\$	4,327 96	68			
Grants		200				
Postage, Printing, Adv. and Office Supplies	3				112	
Telephone and Telegraph						79
Light and Power Freight and Cartage					156 44	34 79
					11	

· ·							
Equipment						254	
Maintenance of Equipment							35
Textbooks						2,305	
Supplies						1,131 624	
Fuel Rent							00
Rent	_				_		
	\$	4,624	53		\$	50,594	85
Manual Arts						** 050	40
Instruction	•	4 200	E0		\$	11,272	42
Sales and Refunds Light and Power	\$	4,328	98			232	52
Equipment							72
Maintenance of Equipment						149	-
Freight and Cartage						_	17
Lumber and Supplies				P		1,169	57
	\$	4,328	58		\$	12,874	66
School Property Maintenance	•	-/			•	,	
General City Buildings					\$	4,304	89
General Rural Buildings					Ψ	3,669	
High School						299	
Insurance						1,164	97
Sales and Refunds	\$	4	45				
	\$	4	45		\$	9,438	01
TOTAL EDUCATION	\$	43,412	49		\$2	14,970	90
ELECTIONS							
Salaries					\$	2,025	50
Election Officers						600	
Clerk Hire						346	
Postage, Printing, Adv. and Office Supplies						429	
Equipment Construction and Repair Booths							00 08
Telephone							35
- 0.00					_		
					\$	3,482	65
ELECTRICAL DEPARTMENT							
Salary					\$	1,999	92
Fees	\$	140					
Sales		33	27			***	
Traveling Expenses Postage, Printing, Adv. and Office Supplie							50
Operation of Auto	38					278	53
Repair Parts							15
Supplies and Equipment							46
Telephone and Telegraph							73
Light, Heat and Power						340	
Annunciator		290	75			21	85
Fire Alarm System							
Labor Material						452	
Insurance						874	00
Rental of Equipment							75
Power							19

Inspection of Alarm Police Alarm System					47	26
Labor Material					_	00 22
	\$	464	02	-	4,503	01
ENGINEERING					,	
Salary of Engineers				\$		75
Postage, Printing, Adv. and Office Supplies Telephone and Telegraph	3					33
Supplies and Equipment						42
Тах Мар						25
Maintenance of Equipment				_	47	02
				\$	675	02
FINANCE AND ACCOUNTS						
Assessors' Office Salaries of Board				4	2,750	ነ በስ
Clerk Hire				•		08
Postage, Printing, Adv. and Office Supplie	8					43
Telephone and Telegraph Transportation						' 20 ' 00
Maintenance of Equipment and Equipment						06
				4	3,278	77
Auditor's Office						
Salary Clerk Hire				\$	2,549	96
Outside Auditor						00
Sales	\$	3	38			
Postage, Printing, Adv. and Office Supplie	8					22
Telephone and Telegraph Bond Premium						69 90
Equipment					_	60
Recording and Collecting Tax Deeds						50
Maintenance of Equipment Check Insurance						05 75
Oncor Andreado	_		_	-		
Toy Collecton's Office	\$	3	38	. 8	3,605	67
Tax Collector's Office Salary				8	1,800	00
Clerk Hire				·	57	<b>5</b> 0
Postage, Printing, Adv. and Office Supplies	l					46
Telephone and Telegraph Bond Premium						00
				-	2,282	96
Treasurer's Office					_,/	
Salary				\$		00
Bond Premium						00
Rental of Safe Deposit Box Certification of Bonds and Notes						00 7 50
TOTAL ON THE PARTY OF THE PARTY				-		
Lamintan and Automa Dallace 1 (Ole-12)						50
Lewiston and Auburn Railroad (Clerk) TOTAL FINANCE AND ACCOUNTS	\$	3	38	9	\$ 12 \$ 9,415	2 50 5 40
TOTAL A TANALION MAIN MOUDONIN	Ψ	U	50	,	PUJIL	, 10

FIRE PROTECTION			
Salary of Chief		\$ 1,820	
Regular Men		17,474	
Part Time Men		7,082	
Specials and Substitutes	100 05	162	2 16
Sales \$	139 65		
Postage, Printing, Adv. and Office Supplies			54
Telephone and Telegraph			78
Light			52
Fuel		1,36	
Laundry			3 94
General Supplies			68
Gasoline and Oils			22
Maintenance of Trucks and Equipment			62
Board and Care Teams			94
Bonds and Licenses		_	90 82
Equipment			
Traveling Expenses			l 36 3 50
Miscellaneous		•	5 90
\$	139 65	\$ 30,69	87
GARBAGE REMOVAL			
Labor		\$ 1,488	5 00
			59
Maintenance of Equipment Board and Care Teams			3 72
Supplies and Equipment			3 52
Rental of Equipment			5 50
Tental of Equipment			
		\$ 2,613	3 3 3
HEALTH DEPARTMENT			
Salary of Health Officer		\$ 3,033	3 60
Nurse		1,200	
Plumbing Inspector			00
Clerk Hire			50
Sanitary Inspector			3 00
Licenses \$	86 00		
Refunds	738 48		
Sales	1 00		
Postage, Printing, Adv. and Office Supplies		107	64
Medical Services and Supplies		1,213	
Telephone and Telegraph			85
Provisions, Fuel, etc.			72
Equipment		18	3 25
Maintenance of Equipment		30	64
Vital Statistics		24	ł 75
Ice		28	3 75
Gas			44
Milk Samples			32
Traveling Expenses and Operation of Auto		580	38
Burying Animals		61	00
\$	825 48	\$ 7,325	5 99
HIGHWAY MAINTENANCE			
Administration			
Salary of Superintendent		\$ 375	00
Clerk Hire		1,467	50

Sales	Calar	Φ.	1 000	9.77			
Telephone and Telegraph	Sales	. 1:	1,937	37		000	co
Light Operation of Auto		51168					
Operation of Auto Fuel Janitors Supplies         373 59 107 50 107 50 107 50 8 56 60 107 50 8 56 60 107 50 8 56 60 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 107 50 10							
Fuel							
Sample   S							
Stridges							
Bridges	Janitors Supplies					8	56
Bridges		\$	1.937	37	\$	2.805	30
Labor		Ψ	1,007	.,,	Ψ	2,000	00
Material Hired Teams and Trucks Advertising         21 52 52 56 50 52 56 50 50 50 50 50 50 50 50 50 50 50 50 50							
Hired Teams and Trucks Advertising  Advertising  Catchbasins Labor Material  Cleaning Sweepers Material  Culverts and Drains Labor Material  Advertial  Culverts and Drains Labor Material  Advertial					\$		
Advertising   20 75   \$ 2,155 69							
Catchbasins Labor Material  Cleaning Sweepers Material  Culverts and Drains Labor Material  Culverts and Drains Labor Material  Culverts and Drains Labor Material  Refunds  Sate 88  \$ 34 88  \$ 34 88  \$ 34 88  \$ 1,568 40  Fences Labor Material  Forestry Labor Material  Fo	Hired Teams and Trucks					21	52
Catchbasins       \$ 1,328 70         Material       70 60         \$ 1,399 30         Cleaning       \$ 4,977 60         Sweepers       \$ 4,977 60         Material       492 00         \$ 5,469 60         Culverts and Drains       \$ 666 20         Labor       902 20         Refunds       \$ 34 88         Fences       \$ 1,568 40         Fences       \$ 75 00         Labor       \$ 75 00         Material       \$ 839 15         Maintenance of Equipment       40 34         Destroying White Pine Blister       271 20         \$ 1,155 34         Maintenance of Equipment       \$ 132 39         Harness       167 19         Wagons and Implements       \$ 1,873 54         \$ 2,173 12         New Equipment       \$ 788 36	Advertising					20	75
Labor					\$	2,155	69
Material   70 60   \$ 1,399 30	Catchbasins						
\$ 1,399 30	Labor				\$	1,328	70
Cleaning   Sweepers   # 4,977 60   Material   # 492 00	Material						
Sweepers Material       \$ 4,977 60 492 00         Culverts and Drains Labor Material Refunds       \$ 666 20 902 20         Refunds       \$ 34 88         Fences Labor Material       \$ 75 00 34 88         Labor Material       \$ 75 00 34 88         Forestry Labor Material       \$ 839 15 40 88         Maintenance of Equipment Additional Maintenance Addi					\$	1,399	30
Material       492 00         \$ 5,469 60         Culverts and Drains       \$ 666 20         Labor       \$ 34 88         Refunds       \$ 34 88         Fences       \$ 1,568 40         Fences       \$ 75 00         Material       \$ 75 00         Material       \$ 839 15         Maintenance of Equipment       4 65         Destroying White Pine Blister       271 20         Maintenance of Equipment       \$ 1,155 34         Maintenance of Equipment       \$ 1,23 39         Hand Tools       \$ 132 39         Wagons and Implements       \$ 1,873 54         New Equipment       \$ 788 36         Hand Tools       \$ 788 36	Cleaning						
Material       492 00         \$ 5,469 60         Culverts and Drains       \$ 666 20         Labor       902 20         Refunds       \$ 34 88         Fences       \$ 1,568 40         Fences       \$ 75 00         Labor       \$ 75 00         Material       \$ 839 15         Maintenance of Equipment       4 65         Destroying White Pine Blister       271 20         Maintenance of Equipment       \$ 1,155 34         Maintenance of Equipment       \$ 132 39         Hand Tools       \$ 132 39         Wagons and Implements       \$ 1,873 54         New Equipment       \$ 788 36         Hand Tools       \$ 788 36					\$	4,977	60
Culverts and Drains       \$ 666 20         Material       \$ 902 20         Refunds       \$ 34 88         Fences       \$ 34 88         Labor       \$ 75 00         Material       \$ 36 34         Forestry       \$ 839 15         Material       40 34         Maintenance of Equipment       4 65         Destroying White Pine Blister       271 20         **       \$ 1,155 34         Maintenance of Equipment       \$ 132 39         Hand Tools       \$ 132 39         Harness       167 19         Wagons and Implements       \$ 2,173 12         New Equipment       \$ 788 36         Hand Tools       \$ 788 36	Material					492	00
Labor Material Refunds       \$ 34 88         Refunds       \$ 34 88         \$ 34 88       \$ 1,568 40         Fences Labor Material       \$ 75 00 34         Forestry Labor Material       \$ 839 15 40 34         Maintenance of Equipment Destroying White Pine Blister       \$ 111 34         Maintenance of Equipment Hand Tools Harness Harness Harness       \$ 1,155 34         Maintenance of Equipment Hand Tools Harness Harness Harness Harness Farmed Hand Tools       \$ 132 39 167 19 18 187 35         New Equipment Hand Tools       \$ 2,173 12         New Equipment Hand Tools       \$ 788 36					\$	5,469	60
Material Refunds       \$ 34 88         Refunds       \$ 34 88         \$ 34 88       \$ 1,568 40         Fences Labor Material       \$ 75 00         Material       \$ 36 34         Forestry Labor Material       \$ 839 15         Maintenance of Equipment Destroying White Pine Blister       4 65         Destroying White Pine Blister       271 20         Maintenance of Equipment Hand Tools       \$ 132 39         Harness Harness       167 19         Wagons and Implements       \$ 2,173 12         New Equipment Hand Tools       \$ 788 36	Culverts and Drains						
Refunds	Labor				\$	666	20
Fences Labor Material  Forestry Labor Material  Forestry Labor Material  Forestry Labor Material  Maintenance of Equipment Destroying White Pine Blister  Maintenance of Equipment Hand Tools Harness Wagons and Implements  New Equipment Hand Tools  New Equipment Hand Tools  Forestry  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 111 34  \$ 1	Material					902	20
Fences	Refunds	\$	34	88			
Fences		_			_		
Labor Material       \$ 75 00 / 36 34         Forestry       \$ 111 34         Forestry Labor Material Maintenance of Equipment Obstroying White Pine Blister       \$ 839 15 / 40 34 / 40 34 / 465         Destroying White Pine Blister       271 20         ** 1,155 34         Maintenance of Equipment Hand Tools       \$ 132 39 / 167 19 / 1873 54         Wagons and Implements       \$ 2,173 12         New Equipment Hand Tools       \$ 788 36	_	\$	34	88	\$	1,568	40
Material       , 36 34         Forestry       \$ 111 34         Labor       \$ 839 15         Material       40 34         Maintenance of Equipment       271 20         Substraying White Pine Blister       \$ 1,155 34         Maintenance of Equipment       \$ 132 39         Hand Tools       \$ 132 39         Harness       167 19         Wagons and Implements       \$ 2,173 12         New Equipment       \$ 788 36         Hand Tools       \$ 788 36					.6.	er e-	00
Forestry Labor Material Maintenance of Equipment Destroying White Pine Blister  Maintenance of Equipment Hand Tools Harness Harness Harness Harness State of Equipment Hand Tools Harness Figure of Equipment Hand Tools Harness Figure of Equipment F					\$		
Forestry Labor Material Maintenance of Equipment Destroying White Pine Blister  \$ 1,155 34  Maintenance of Equipment Hand Tools Harness Harness Wagons and Implements  \$ 2,173 12  New Equipment Hand Tools \$ 788 36	Material					, 36	34
Labor       \$ 839 15         Material       40 34         Maintenance of Equipment       4 65         Destroying White Pine Blister       271 20         Maintenance of Equipment       \$ 1,155 34         Hand Tools       \$ 132 39         Harness       167 19         Wagons and Implements       1,873 54         New Equipment       \$ 788 36         Hand Tools       \$ 788 36					\$	111	34
Labor       \$ 839 15         Material       40 34         Maintenance of Equipment       4 65         Destroying White Pine Blister       271 20         Maintenance of Equipment       \$ 1,155 34         Hand Tools       \$ 132 39         Harness       167 19         Wagons and Implements       1,873 54         New Equipment       \$ 788 36         Hand Tools       \$ 788 36	Forestry						
Material       40 34         Maintenance of Equipment       271 20         Substroying White Pine Blister       271 20         Maintenance of Equipment       34         Hand Tools       312 39         Harness       167 19         Wagons and Implements       1,873 54         New Equipment       3788 36         Hand Tools       3788 36					\$	839	15
Maintenance of Equipment       4 65         Destroying White Pine Blister       271 20         \$ 1,155 34         Maintenance of Equipment       \$ 132 39         Hand Tools       \$ 167 19         Wagons and Implements       1,873 54         New Equipment       \$ 788 36         Hand Tools       \$ 788 36	Material				•		
Destroying White Pine Blister 271 20  \$ 1,155 34  Maintenance of Equipment							
Maintenance of Equipment       \$ 132 39         Hand Tools       \$ 167 19         Wagons and Implements       1,873 54         New Equipment       \$ 2,173 12         New Equipment       \$ 788 36							
Maintenance of Equipment       \$ 132 39         Hand Tools       \$ 167 19         Wagons and Implements       1,873 54         New Equipment       \$ 2,173 12         New Equipment       \$ 788 36					\$	1,155	34
Hand Tools       \$ 132 39         Harness       167 19         Wagons and Implements       1,873 54         Sew Equipment       \$ 2,173 12         New Equipment       \$ 788 36	Maintenance of Equipment					,	
Harness       167 19         Wagons and Implements       1,873 54         \$ 2,173 12         New Equipment       \$ 788 36         Hand Tools       \$ 788 36					\$	132	39
Wagons and Implements       1,873 54         \$ 2,173 12         New Equipment Hand Tools       \$ 788 36							
New Equipment Hand Tools \$ 788 36						1,873	<b>54</b>
New Equipment Hand Tools \$ 788 36					- \$	2,173	12
Hand Tools \$ 788 36	New Equipment				•	,_,_,	
\$ <b>788 36</b>	Hand Tools				\$	788	36
					\$	788	36

Operation of Teams and Autos				\$	1,600	nn
Stableman Veterinary Services and Supplies				Ψ	28	
Board of Horses	\$	113	75		2,982	
	Ψ	110	10		646	
Shoeing					12,958	
Motor Equipment					7,790	
Waste, Grease and Oils		5,822	60		1,100	10
Rental of Equipment		0,022	00		1,169	05
Repairs and Rental of Garage	_			_	1,100	
	\$	5,936	35	\$	27,174	79
	Ψ	0,000	00	Ψ	,	
Sanding Walks and Snow Removal				\$	8,760	26
Sidewalk Maintenance						
Labor				\$	223	25
Material						00
Contract					235	62
				-		
				\$	486	87
Street Maintenance						
City Streets (Labor)				\$	18,265	29
City Streets (Material)				*	778	
City Streets (Hired Teams and Trucks)					365	
Rural Roads (Labor)					17,943	
Rural Roads (Material)					252	
State Patrol					712	
Pavement	\$	64	16	\$	444	
Refunds	•		38	•		
Rental of Equipment		• •			87	25
200401 02 244162.000	_			-		
	\$	141	54	\$	38,849	48
TOTAL HIGHWAY MAINTENANCE	\$	8,050	14	\$	92,897	<b>85</b>
INTEREST						
Bank Balances	\$	308	57			
R. R. Stock	Ψ	2,250				
Municipal Bonds and Notes		150		4	21,852	77
Temporary Loans		100	00	4	7,206	
Taxes		592	53		1,200	00
Tax Deeds		1,144				
	_			_		
- 1	\$	4,446	09	\$	29,059	66
LAW		-			-	
Salary of Solicitor					500	00
Fees, etc.				\$		
rees, etc.					480	90
				•	980	90
ITADII IMV INGUDANCE				·		
LIABILITY INSURANCE				\$	4,046	58
LIBRARY				\$	8,500	00
MUNICIPAL BLACKSMITH SHOP						
Labor				\$	1,377	00
Supplies				4	418	
Shoeing	\$	643	40		110	00
Wagon Repairs, etc.	Ψ	1,391				
, , , , , , ,		2,001	20			

t.						
Maintenance of Equipment Rental of Equipment Sales		4 10	50 28		10	00
***************************************	3 2	2,050	08	\$	1,805	06
MUNICIPAL COURT						
Salary of Judge Salary of Clerk Fees	1	,290	05	\$	1,500 1,600	
Postage, Printing, Adv. and Office Supplies Telephone and Telegraph Insurance and Miscellaneous		,				35 10 40
- \$	3 1	,290	05	\$	3,343	85
PARKS						
Edward Little High School Maine Central Railroad City Building New Auburn Pettengill				\$	5 50	28 00 50
				\$	2,479	86
POLICE PROTECTION						
Salary of Marshal Patrolmen Matron Sunday Officer Specials and Substitutes Janitor Service Dog Officer				\$	2,400 20,695 719 203 117 36 384	75 71 50 50 40
Municipal Court Fees Superior Court Fees Public Auto Licenses Refunds Sales Special Services	3		82		51	40
Bond Premium Postage, Printing, Adv. and Office Supplies Telephone and Telegraph Light Rent					1 106 172 32 143	90 47 33 92 00
Board of Prisoners Transportation \$ Operation of Autos and Motorcycle Traffic Signs Fuel Janitors Supplies and Laundry	\$	12	40		77 443 1,123 20	
Supplies and Equipment Maintenance of Equipment Gas Beacons Exchange of Auto and Motorcycle					112	25 32 00
*	3 1	 1,605	17	<u>-</u>	29,103	47
Ψ		-,000	~•	Ψ	-0,100	- 1

PROPERTY							
Auburn Hall							
Salary of Janitor				00	\$	832	00
Rent (60 Court Street)		\$	1,500				
Rent (64 Court Street)			1,500				
Rent (68 Court Street)			1,500				
Rent (70 Court Street)			500				
Rent (Hall)			1,142 420				
Rent (Lodge Rooms) Refunds and Sales				22			
Light			20			218	93
Repairs						491	
Insurance						657	
Fuel						888	
Janitors Supplies						25	61
Water Rent						57	00
		_	C E01	70	_	2 1 7 1	
		Ф	6,591	12	\$	3,171	90
City Building					-	1 000	
Salary of Janitor					\$	1,602	
Light						618	
Repairs Insurance						578	99 92
Fuel						657	
Janitors Supplies							62
Rent (Engineering Room)		\$	174	67		20	02
Rent (Waterboard Rooms)		Ψ	500	-			
,		_			_		
		\$	674	67	\$	3,596	25
PROPERTY (OTHER)							
Armory Block							
Cafe, Tenement and Office							
Rent (Armory and Barber S	Shop)	\$	373	33			
Rent (Cafe at 40 Hampshire	Street)		560	00			
Rent (Tenement 48 Hampsh	ire Street)		39	00			
Repairs					\$	408	
Light							13
Water Rent							00
Fuel							25
Janitor	-					20	00
		\$	972	33	\$	624	27
Fraina Haussa							
Engine Houses Repairs						0 == 1	
Insurance					\$	851	
Insurance						26	59
					\$	877	83
Fountain					ф	10	en.
					\$	13	60
River Road Storehouse							
Repairs Insurance							40
Tuguiance						115	00
					_	100	40
					\$	160	40

Old City Building Gamage Avenue Lot	\$	20	59	\$	20	59 75
384 Court Street		460	00			00
36 Manley Street		540			115	
Oak Street House		275	00			98
Troy Street Stables and Shop Repairs Land Rental		120	00		247	56
TOTAL OTHER PROPERTY	\$	2,387	92	\$	2,092	94
REFUSE REMOVAL						
Labor				\$	5,867	05
Incinerating Furnace					236	84
Maintenance of Equipment						90
Rental of Equipment Miscellaneous					<b>46</b> 0	78
				_		
				\$	<b>6,57</b> 0	57
SEALER OF WEIGHTS AND MEASURES						
Salary Fees		\$ 192	00	\$	90 192	00
Supplies		Ф 192	40			58
Supplied to the supplied to th	_			_		
	\$	192	28	\$	298	86
SEWER SERVICE				\$	5,000	00
SPRINKLING						
Assessments	\$	15,661	97			
Horse Drawn						
Labor				\$		
Maintenance of Equipment					67	56
Oiling						
Lahor					1,941	
Material					11,623	
Rental of Equipment					1,601	68
	\$	15,661	97	\$	15,779	15
STATE TAX				\$1	30,424	79
STREET LIGHTS					14,449	45
STONE CRUSHER				`		
Labor				\$		
Material					817	29
				\$	1,310	17
TAX DEEDS	\$	7,357	90	\$	8,251	20
WATER SERVICE					3,000	00
1925 CASH BALANCE AND ACCOUNTS	\$	2,946	05			
OPERATION TOTALS	\$7	95,624	80	\$7	758,615	05

CHESTNUT STREET CUT-OFF Labor and Engineering				\$	840	00
				\$	840	00
CROSSWALKS AND CATCHBASINS						
Labor Labor				8	432	25
Material					507	
Rental of Equipment				_		80
				\$	940	52
STATE AID CONSTRUCTION						
East Auburn Road (First Class)					<b>=</b> 400	0.1
Labor Material				\$	5,420 2,286	
Refunds	\$	15,362	58		2,200	UU
Rental of Equipment	·	,			504	
Maintenance of Equipment Contract					122	
Contract	_			_	24,742	
	\$ 1	5,362	58	\$	33,075	11
Manley Road (Third Class)						
Labor Material				\$	4,557 121	
Rental of Equipment					2,770	
Grants	\$	7,449	16		_,	
	_	7.440	10	_	7.440	
	\$	7,449	10	\$	7,449	06
Mechanic Falls Road (Work Contracted fo Paid for by State)	r a	nd				
Labor				\$	2,018	10
Refunds	\$	2,037	10			
	\$	2,037	10	\$	2,018	10
TOTAL STATE AID CONSTRUCTION	\$ :	24,848	84	\$	42,542	27
PROPERTY PURCHASES AND SALES						
Stevens Mills School Labor					2.064	90
Material					3,064 4,312	
Rental of Equipment						00
Equipment					1,774	
Contract					2,888	
Insurance					112	
Transportation				_	95	25
				\$	12,332	91
Perkins Ridge School						
Equipment				\$	201	69
Proceeds Bond Issue and Accrued Interest	\$	30	02			
	\$	30	02	\$	201	69
Penley's Corner School				-		
Advertising				\$	5	33
				*	_	

East Auburn School Lot Fire Alarm Station						\$	2	5 00
Material						\$		3 72
Proceeds Bond Issue and Accrued Interest	\$		59	71		Ψ		, , ,
	\$	-	 59	71		\$		3 72
Jordan Pasture (Rental)	•		-	. –		\$		00
American Legion Lot and Building	\$ :	20,0	00	00			21,500	00
Sale of Gravel Pit	\$	2	05	00				
Webster School Lot								
Proceeds Bonds Issue and Accrued Interest	t \$ 	14	42 	55				
TOTAL PROPERTY PURCHASES AND								
SALES	\$ 2	20,43	37	28		\$ 3	34,098	65
SIDEWALK CONSTRUCTION								
Engineering and Labor						\$	20'	7 00
Assessments Previous to 1926	\$			93				
Assessments 1926		1,6	51	15			-	
Material Contract								1 75
Contract							4,77	43
(3)	\$	2,5	61	08		\$	4,999	18
TOTAL INVESTMENTS AND IMPROVE-							·	
MENTS	\$ 4	47,84	17	20		\$ 8	33,420	62
TEMPORARY LOANS \$	3	50,00			\$	35	50,000	00
STOCK				82				85
DOG DAMAGES				00				3 00
DOG LICENSES				91			1,033	
CEMETERY TRUST FUNDS				42				3 42
SOLDIERS BURIAL				00				00
PENSIONS		2,74	<del>1</del> 5	84			2,769	84
·	38	54,73	36	99	\$	35	54,949	) 11
GRAND TOTAL RECEIPTS AND DIS-								
	1,19	98,20	98	99		1,19	96,984	
CASH BALANCE DECEMBER 31, 1926					\$		1,224	21
\$	1,19	98,20	98	99	\$1	1,19	98,208	3 99

## YOUR TAX DOLLAR

What Your Tax Dollar Did

During the Year Ending December 31, 1926'

	Expense	Income	Taxation (net cost)	Propor-	
			(net cost)	\$1.00	
Abatements			50.11	.00008	
Administration	8,684.04	1,599.43	7.084.61	.01	
Building Inspection	156.43	89.00	67.43	.0001	
Adm. and Outside Relief	15,489.55	5,547.38	9,942.17		
City Farm	11,662.63	9,369.00	2,293.63		
Contributions	1,830.00	•	1,830.00		
County Tax	39,110.82		39,110.82		
Damages	10.69		10.69		
Debt Redemption					
Serial Bonds and Notes Payment	23,600.00		23,600.00	.03	
Sinking Fund Deposit	18,000.00	2,250.00	15,750.00	.02	
Education	214,970.90	43,412.49	171,558.41	.26	
Elections	3,482.65		3,482.65	.005	
Electrical Department	4,503.01	464.02	4,038.99	.006	
Engineering	675.02		675.02	.001	
Finance and Accounts	9,415.40	3.88	9,412.02	.013	
Fire Protection	30,691.87	139.65	30,552.22	.046	
Garbage Removal	2,613.33		2,613.33	.003	
Health	7,325.99	825.48	6,500.51	.009	
Highway Maintenance	92,897.85	8,050.14	84,847.71	.13	
Interest					
Municipal Bonds and Notes	21,852.77	2,250.00	19,602.77		
Temporary Loans	7,206.89	2,196.09	5,010.80		
Law	980.90		980.90		
Liability Insurance	4,046.58		4,046.58		
Library	8,500.00		8,500.00		
Municipal Court	3,343.85	1,200.05	2,053.80		
Parks	2,479.86		2,479.86		
Police Protection	29,103.47	1,605.17	27,498.30	.04	
Property	0 500 05	0=4.0=	0.004 #0	004	
City Admistration Bidg.	3,596.25	674.67	2,921.58		
Refuse Removal	6,570.57	100.00	6,570.57		
Sealer of Weights and Meas. Sewer Service	298.86	192.28	106.58		
State Tax	5,000.00		5,000.00		
Stone Crusher	130,424.79		130,424.79		
Street Lights	1,310.17 14,449.45		1,310.17		
Tax Deeds	8,251.20	7,357,90	14,449.45 893.30		
Water Service	3,000.00	1,551.00	3,000.00		
Catchbasins	940.52		940.52		
Sidewalk Construction	4,999.18	2,561.09	2,438.10		
State Aid Construction	33,075.11	15,362.58	17,712.53		
Chestnut Street Cut Off	840.00	20,002.00	840.00		
Property Investments and Sales	34,098.65	20,437.28	13,661.37		
	0-1000.00	20,101120	20,002101		

## CONSOLIDATED BALANCE SHEET

#### Resources

Land and Buildings Highway Improvements Equipment and Supplies Lewiston & Auburn Railroad Stock Invested in Water Works Tax Deeds Municipal Sinking Fund Sale of American Legion Lot Uncollected Taxes Sidewalks Annunciator and Stock Cash advanced for State Cash in bank	(Schedule A) (Schedule B) (Schedule C) (Schedule D) (Schedule F) (Schedule G) (Schedule H) (Schedule I)	\$ 739,590 00 632,274 86 178,925 46 75,000 00 30,000 00 13,936 71 148 94 20,000 00 84,795 26 3,057 95 628 16 24 00 1,224 21
Total Resources		\$1,779,605 55
Liabili	ties	
Municipal Bonds Municipal Notes Municipal Proprietary Interest	(Schedule D) (Schedule E)	\$ 494,400 00 27,000 00 1,258,205 55 
		Ψ1,110,000 00

## SCHEDULE A

## LAND AND BUILDINGS

	Lan	d	Buildin		Tota	
Alarm Station			\$ 13,610	00	\$ 13,610	00
Armory	3,500	00	4,500			00
Auburn Hall	12,000	00	35,000	00	47,000	00
Central Fire Station	12,000	00	14,000	00	26,000	00
City Building	20,000	00	20,000	00	40,000	00
City Farm	7,500	00	12,500	00	20,000	00
City Farm Piggery	•		4,030	00	4,030	00
Goff Hill Fire Station	1,000	00	4,000		5,000	00
Gravel Pits	16,925	00	,		16,925	
Land on Eighth Street		00			200	
Land on Main St. South of Grand						
Trunk	1,000	00			1,000	00
Land and Building on No. Rive						
Road	1,000	00	1,600	00	2,600	00
Land (Old Poor Farm)	300				300	
Library	12,000	00	30,000	00	42,000	
Lot of Land at Head of Lake		-1-	,	-	,	•
Auburn	200	00			200	00
Municipal Garage			2,675	00	2,675	_
New Auburn Fire Station	2,000	00	2,400		4,400	
New Auburn Park	1,000		_,		1,000	
One-third Interest in Park, Cor		•			2,000	00
ner Court and Railroad						
Streets	2,000	00			2,000	00
Pettengill Park	5,700				5,700	
Supt. of Streets Office and		00			0,100	00
Tenement	2,000	00	3,600	00	5,600	በበ
Troy Street Stables	1,500		4,000		5,500	
=	1,000		+,000			
Total Misc. Property \$	101,825	00	\$151,915	00	\$253,740	00

## SCHOOL PROPERTY

	Lan	d	Buildin	23	'Total
Chamberlain School	\$ 9,200	00	\$ 24,000		\$ 33,200 00
Danville Junction School		00	1,500		1,525 00
East Auburn School	50	00	1,350		1,400 00
Franklin School	1,200	00	9,000		10,200 00
Edward Little High School	11,600		82,000		93,600 00
Lincoln School	1,000		10,000		11,000 00
Merrill Hill School	800		8,000		8,800 00
Webster School	27,314	00	100,000		127,314 00
Park Hill School	500	00	5,000		5,500 00
Washburn School	3,700	00	20,000	00	23,700 00
Washington Street School		00	2,600		2,635 00
Gowell School	1,000	00	1,700		2,700 00
West Auburn School		00	1,800		1,825 00
Auburn Plains School	25	00	1,200	00	1,225 00
Eveleth School	25	00	1,200		1,225 00
Haskell's Corner School	50	00	1,200		1,250 00
Hotel Road School	25	00	1,200	00	1,225 00
Jordan School	25	00	1,200	00	1,225 00
Littlefield's Corner School	35	00	1,400	00	1,435 00
North Auburn School	35	00	1,800	00	1,835 00
Penley's Corner School	25	00	3,500	00	3,525 00
Plummer School	25	00	1,600	00	1,625 00
Rowes Corner School	50	00	4,000	00	4,050 00
Wilson School	3,500	00	10,000	00	13,500 00
Lake Street School	8,601	00	90,000	00	98,601 00
Poland Road Lot	2,875	00	·		2,875 00
Marstons Corner School	325		2,500	00	2,825 00
Perkins Ridge School	100	00	3,770	00	3,870 00
Stevens Mills School	1,800	00	20,000	00	21,800 00
Unused School Property	35	00	325	00	360 00
Total Movable Property	\$ 74,005	00	\$411,845	00	\$485,850 00
Total City Property			•		\$739,590 00

## SCHEDULE B

## HIGHWAY IMPROVEMENTS

Bridges	Dec. 31, 19	24	192	5 Additi	ions	Dec. 31, 19	25
North Bridge 37%	\$ 57,275					\$ 57,275	
South Bridge 50%	24,460					24,460	
Little Androscoggin Iron						,	
Bridge	4,278	00				4,278	00
Oakes Road Bridge	3,128					3,128	
Littlefield's Bridge	7,000					7,000	
Lake Auburn Outlet Bridge,	.,					.,	
E. Auburn	1,500	00				1,500	00
Dennison Street Bridge	7,474					7,474	
Donaison Direct Direct						7,212	
	\$105,115	00				\$105,115	00
Granite Curbing in Place	\$ 43,897					\$ 43,897	
Pavements	·,					<b>v</b> ,	
Bituminous Macadam	\$147,315	54	\$	33,075	11	\$180,390	65
Grouted Granite Block	72,320		•	,		72,320	
Sand Filled Granite Block	28,000					28,000	
Brick	74,286					74,286	
			_				
	\$470,934	84	\$	33,075	11	\$504,009	95
Sidewalks	41.0,001	-	Ψ	00,010		4002,000	00
Tar	\$ 25,000	00				\$ 25,000	nn
Brick	27,000					27,000	
Cement	71,265		\$	4,999	1.9	76,264	
* *	11,200	, ,	φ	TOUG	10	70,201	91
Total Highway Impr	rovements					\$632,274	86

## SCHEDULE C

	Equipm	ent	Supplie	es	Total
Administration Offices	\$ 1,195		\$ 127		\$ 1,322 50
Charities-Adm. Offices		00	10	00	40 00
Charities—City Farm	8,255	10	2,210	58	10,465 68
City Electrician and Alarm	•				·
Station	14,645	50			14,645 50
Education	27,025	00	21,250	00	48,275 00
Elections	564	12	ŕ		564 12
Engineering	463	00	1	00	464 00
Finance and Accounts Offices	674	35	111	55	785 90
Fire Department	35,261	33	255	36	35,516 69
Fire Alarm and Whistle System	13,927	50			13,927 50
Garbage Removal	790	50			790 50
General Government Prop-					
erty	684	10	321	<b>75</b>	1,005 85
Health Department	796	27	133	90	930 17
Highway Department	27,875	25	489	00	28,364 25
Municipal Blacksmith Shop	762	<b>75</b>	75	00	837 75
Municipal Court	185	<b>75</b>	248	50	434 25
Police Department and Alarm					
System	6,428	35	52	35	6,480 70
Sealer of Weights and Meas-					
ures	208		5	10	213 10
Street Lights	13,862	00			13,862 00
Total Movable Property	\$153,634	37	\$ 25,291	09	\$178,925 46

#### SCHEDULE D

## MUNICIPAL BONDS

D C 11 T		
Refunding Loans	A 10 000 00	
4 % due July 1, 1930	\$ 10,000 00	
4 % due July 1, 1931	13,000 00	
Refunding and School Loan	<b>50 000 00</b>	
4 % due July 1, 1932	70,000 00	
Webster Grammar School Loan		
4 % due July 1, 1936	25,000 00	
4 % due July 1, 1941	25,000 00	
4 % due Jan. 1, 1946	25,000 00	
4 % due Jan. 1, 1951	25,000 00	
4 % dde 5an. 1, 1551	20,000	
Refunding and Pavement Loan		
4½% due Jan. 1, 1927	9,000 00	
41/2% due Jan. 1, 1928	9,000 00	
41/2% due Jan. 1, 1929	9,000 00	
4½% due Jan. 1, 1930	6,000 00	
41/2% due Jan. 1, 1931	6,000 00	
41/2% due Jan. 1, 1932	6,000 00	
41/2% due Jan. 1, 1933	6,000 00	
41/2% due Jan. 1, 1934	6,000 00	
41/2% due Jan. 1, 1935	6,000 00	
4½% due Jan. 1, 1936	6,000 00	
41/2% due Jan. 1, 1937	6,000 00	
41/2% due Jan. 1, 1938	6,000 00	
4½% due Jan. 1, 1939	6,000 00	
	\$280,000	00
School Loan		
4 % due Nov. 1, 1927	\$ 5,000 00	
4 % due Nov. 1, 1928	5,000 00	
4 % due Nov. 1, 1929	5,000 00	
4 % due Nov. 1, 1930	5,000 00	
4 % due Nov. 1, 1931	5,000 00	
4 % due Nov. 1, 1932	5,000 00	
4 % due Nov. 1, 1933	5,000 00	
4 % due Nov. 1, 1934	5,000 00	
4 % due Nov. 1, 1935	5,000 00	
4 % due Nov. 1, 1936	5,000 00	
4 % due Nov. 1, 1937	5,000 00	
4 % due Nov. 1, 1938	5,000 00	
4 % due Nov. 1, 1939	5,000 00	
4 % due Nov. 1, 1940	5,000 00	
4 % due Nov. 1, 1941	5.000 00	
4 % due Nov. 1, 1942	5,000 00	
4 % due Nov. 1, 1943	5,000 00	
4 % due Nov. 1, 1944	5,000 00	
4 % due Nov. 1, 1945	5,000 00	
4 % due Nov. 1, 1946	5,000 00	
4 % due Nov. 1, 1947	5,000 00	
4 % due Nov. 1, 1948	5,000 00	
4 % due Nov. 1, 1949	5,000 00	
4 % due Nov. 1, 1950	5,000 00	
4 % due Nov. 1, 1951	5,000 00	
4 % due Nov. 1, 1952	5,000 00	
4 % due Nov. 1, 1953	5,000 00	
	<del></del>	00
	<del>+</del>	

Consolidat	ed	Bon	ds									
4	%	due	Aug.	1,	1927		\$	2,600	00			
4	%	due	Aug.	1,	1928			2,600				
4	%	due	Aug.	1,	1929			2,600				
4	%	due	Aug.	1,	1930			2,600				
4	%	due	Aug.	1,	1931			2,600				
4	%	due	Aug.	1,	1932			2,600				
4	%	due	Aug.	1,	1933			2,600	00			
4	%	due	Aug.	1,	1934			2,600				
4	%	due	Aug.	1,	1985			2,600	00			
4	%	due	Aug.	1,	1936			2,600	00			
4	%	due	Aug.	1,	1937			2,600	00			
4	%	due	Aug.	1,	1938			2,600	00			
4	%	due	Aug.		1939			2,600.	00			
			Aug.		1940			2,600	00	,		
4	%	due	Aug.	1,	1941			2,600	00			
• 4	%	due	Aug.	1,	1942			2,600	00			
4	%	due	Aug.	1,	1943			2,600	00			
			Aug.		1944			2,600	00			
4	%	due	Aug.	1,	1945			2,600	00			
4	%	due	Aug.	1,	1946			2,600	00			
4	%	due	Aug.	1,	1947			2,600	00			
			Aug.		1948			2,600	00			
			Aug.		1949			2,600	00		15.7%	
			Aug.		1950			2,600	00			
4	%	due	Aug.	1,	1951			2,600	00			
							_			\$	49,400	00

Debt incurred by purchase of Water Works, on which interest is paid by Auburn Water Commissioner's Water Loan:

4 % due Jan. 20, 1933 \$ 30,000 00 \$ 30,000 00 \$494,400 00

1915

#### SCHEDULE E

#### MUNICIPAL NOTES

Municipal Building Notes	\$ 6,000 00
City of Auburn Fire Notes	15,000 00
City of Auburn School Notes	6,000 00

\$ 27,000 00

#### SCHEDULE F

#### MUNICIPAL SINKING FUND

Deposited National Shoe & Leather Bank

\$ 148 94

#### SCHEDULE G

#### SALE OF AMERICAN LEGION LOT (OLD CITY BUILDING)

Deposited Savings Account
(First Auburn Trust Co.)

Total

\$ 20,000 00

\$ 84,795 26

#### SCHEDULE H

#### UNCOLLECTED TAXES

1,777 28

1916	1,974	62		
Estimate Net for collection 66%%		\$	\$ 2,501	27
1917 \$2,426.57 Net 75%			1,819	92
1918			2,404	
1919			1,592	
1920			3,943	
1921			3,363	
1922			4,211	
1923			8,781	
1924			9,982	
1925			15,596	
1926			30,598	

#### SCHEDULE I

#### UNCOLLECTED SIDEWALK TAXES

Previous 1926	to	1926	\$ 2,260 797	

Total \$ 3,057 95

#### CEMETERY TRUST FUND

#### (On Deposit Auburn Savings Bank)

Lovina Wakefield	\$ 231 20
John E. True	126 26
Stephen Emery	119 29
E. A. Lane	288 80
S. W. Ingalls	120 56
A. B. Bray	122 92
Nancy M. Hill	275 97
Augusta G. Kinsley	134 48
Francena Robinson	110 37
Asa Garcelon	105 73
Lydia M. Hanson	240 10
Sarah S. Preble	173 95
Marion W. Stevens	192 68
	\$ 2,242 31

#### FRANK BOOMER FUND

Cash	in Bank	\$ 2,350	32
30	Shares Pennsylvania R. R. Co.	·	
10	Shares Northern Pacific Ry. Co.		
	Shares Great Northern Ry. Co.		
	Shares Compania Swift International		
5	Eastern Mass. St. Ry. Common		

#### JOHN H. POLLARD FUND

#### Cash in Bank

National Shoe & Leather Bank

\$ 153 73

March 22, 1927.

I have examined the books of accounts, balance sheet and the receipts and disbursements of the City of Auburn, Maine, as kept by George A. Arnold, and I find the same to be correct and true. The balance sheet reflects a true condition of the affairs of the City of Auburn.

I have also audited the books and records of the Tax Collector, Charles

M. Starbird, and I find the same true and correct.

BERNARD G. EVERETT,
Auditor.

## REPORT OF FIRE DEPARTMENT

#### VEARNED E. CARGION, Chief

During the year the Department has responded to the following alarms:

False	5
Chief	18
Bell	37
Still or Telephone	208
•	

Total 268

Of this number the Department has responded to two calls in Lewiston.

Hose laid during the year, 28,550 feet. Chemical used during the year, 2,103 gallons.

Gasoline used during the year, 695 gallons.

#### FIRE LOSS AND INSURANCE

Value of buildings and contents	\$764,350 00
Insurance on buildings and contents	574,150 00
Estimated loss on buildings and contents	40,923 90
Insurance paid on building and contents	40,231 90
Loss over insurance paid on building and contents	692 00

\$481.34 of the loss given was from fires where the Department was not called.

#### INSPECTION

The annual inspection was made by the Chief and Board of Engineers including all factories, schoolhouses and public buildings and fire escapes. Inspections were also made during the year by the Chief and Board of Engineers of alleys and premises where rubbish and inflammable material was likely to collect.

#### **IMPROVEMENTS**

The tires on both Pumpers have been changed around and new tube linings on all wheels.

The Central Station has been painted throughout on the main floor. We have installed a new fountain for drinking, to take the place of the tin cups.

#### NEW EQUIPMENT

Five hundred feet of new hose has been purchased also several miscellaneous tools and pieces of small equipment.

#### RECOMMENDATIONS

I would like to recommend that there be a new floor laid, at the Central Station and the roof repaired. There also should be purchased one thousand feet of hose and a Motor Hook and Ladder Truck to take the place of the horse drawn now in use.

A complete line of new rubber coats for all men connected with the Department should be obtained. I also make a request for at least two

more permanent men.

In conclusion I wish to thank the City Manager, Mayor and Council for the co-operation they have given this Department.

## REPORT OF HEALTH OFFICER

DR. LUDOVIC J. DUMONT, Health Officer

This report will necessarily be incomplete as when I took my oath of office, November 8, 1926, there were no available records found in this office.

On October 20, 1926. Miss Elizabeth B. Tighe of Auburn was appointed Clerk.

On November 4, 1926. Mt. Ralph B. Skinner of Auburn, was appointed

Sanitary Inspector.

There were 54 calls made on Infectious disease Cases; one Mental Case, made one call pertaining to sewerage; gave a Health Talk to Auburn Teachers; inspected one unsanitary rent, five School buildings and made the following inspections with the Sanitary Inspector.

Bakeries, 5; Industrial Plants, 6; Restaurants, 4; Hotel, 1; Grocery Stores, 9; Confectionery Stores, 3; Creamery, 1; Lodging Houses, 3; Drug Store, 1; Nuisance complaint investigated, 1; Nuisance abated, 1.

The following Laboratory Work was done during the remainder of

the year.

Smears for GC., 3 Negative; 1 Positive; Swabs for Diphtheria, 17 Negative; Sputum for Tuberculosis, 2 Negative; Widal Reaction for Typhoid

Fever, 1 Positive.

The Sanitary Inspector has made the following inspections: Industrial Plants, 10; Dance Halls, 3; Slaughter Houses, 2; Drug Stores, 11; Grocery Stores, 92; Barber Shops, 17; Confectionery Stores, 29; Restaurants, 33; Hotels, 1; Bakeries, 6; Lodging Houses, 4; Fish Market, 1; Pool Rooms, 3; Variety Stores, 3; Schools, 5; Creamery, 1; Dairies, 27; Dumps, 2; Nuisance complaints investigated, 4; Nuisances abated, 2. Fumigated two Schools, Five Houses and called on three Infectious Disease Cases.

The following Births and Deaths were recorded.

Births: Males, 119; Females, 126; Total: 245. Deaths: Males, 86; Females, 91. Deaths under one year of age: Males, 12; Females, 12; Total: 201.

During the months of November and December the following diseases were reported.

Chickenpox, 55; Diphtheria, 4; Measles, 21; Pneumonia, 5; Scarlet Fever, 6; Whooping-Cough, 12; Typhoid Fever, 1.

We sincerely thank you for your co-operation with us in our department.

## REPORT OF BUILDING INSPECTOR

CHARLES E. THOMAS, Inspector

Building inspections have been made as follows:

Number of permits granted	181
Permits requiring charged inspection	58
Permits not requiring inspection	123

Money collected for inspections and turned over to Auditor, \$89.00.

## REPORT OF HIGHWAY DEPARTMENT

F. W. FORD, JR., Supt. of Streets

Late winter snows and a late spring delayed the road program until

well into the month of May.

The biggest single item of weakness here in Auburn is insufficient drainage. Year after year it has been necessary to gravel here and there in order to allow traffic over the roads deep in clay and slime. So much of this work was required as to leave only a small percentage of our funds for proper construction. This was especially true last spring.

During the summer many catch basins, culverts and ditches were placed and another spring, the money annually spent on these places can

go to eliminating other costly spots.

A few streets were scarified, harrowed and resurfaced with tar. This work was limited, however, by the condition of the steam roller that has long outlived its usefulness. Other roads were patched and oiled and many hills in New Auburn were oiled for the first time. By a definite program in the use of tar and oil, scarifying when necessary, patching all surface breaks and using a second application of binder if required, all residential streets can be brought to very good condition in a two or three year period. Also we can extend a little further into the outskirts each year and hold each piece of newly surfaced road.

The rural districts require culverts and ditches over all else and, with a heavy tractor and grader this work can be carried on. Then we can

follow with our gravel.

The outstanding work of the year was the construction of Center Street from Turner Street to East Auburn. Toward this piece over three miles in length, the State paid approximately \$76,000.00 while the City contributed \$15,021.00. A mile of the Manley road was constructed and this road can be completed in 1927.

The State has accepted Summer Street to West Auburn as a first class state aid road and work will be commenced in 1927 at the cemetery

entrance and extend northward.

By discarding the old Kelly truck, the Seagraves truck and the Oldsmobile there was saved sufficient money to purchase a three ton International truck. With our long hauls the cost of delivery of materials can be cut nearly in thirds.

Another year a second truck should be purchased and then seven of our horses can be eliminated and four Ford trucks done away with. Also a new roller, a heavy grader, and a heavy tractor should be obtained. These units will pay for themselves in a year to a year and a half and give far greater service than we have ever had before.

## REPORT OF PLANNING BOARD

HARRY E. BUMPUS, Chairman STANTON G. SMITH C. C. ABBOTT

#### TREES

Various requests for the removal of trees were received and acted upon when it appeared that such trees were a menace to public safety or were causing damage to city and private sewer systems.

The majority of trees removed as a menace to public safety, were so called soft maples which have a tendency to split and break. Those removed because of sewer damages were the above mentioned soft maples

and populars whose root systems are unusually harmful where they may

come in contact with sewers or water pipes.

The Planning Board was instrumental in the passage of an ordinance prohibiting the future planting of any species of trees not approved by the Planning Board. The Poplar group and Soft Maples were the trees specifically mentioned in this ordinance.

#### SCHOOL-HOUSES

After examining a number of sites for a school at East Auburn, the Planning Board agreed to the purchase of the Whitman lot by the School Board.

#### PARKS

The Planning Board again allowed the use of the Railroad Park for a summer play ground, operated under the supervision of the Y. M. C. A.

Arrangements were made with the City Manager for the construction of a Junior Athletic Field at Pettingill Park. Work started on this project early in December and considerable progress made before weather conditions interfered.

The usual winter activities in Pettingill Park were again carried on from December 20th to February 15th. Ice conditions were generally good and skating proved more popular than ever. The Toboggan slide was in almost constant operation both afternoon and evenings. We are glad to report that no accidents occurred on the slide proper. There was a marked increase in the use of the ski tower. The American Legion were again allowed the privilege of the Park for their Winter Carnival.

#### STREETS

On application from property owners on Cleveland Avenue a plan for the improvement of that street was approved. The Planning Board also sanctioned the exchange of land with C. Wilson for the purpose of enlarging the entrance at Pettingill Park.

## REPORT OF ELECTRICAL DEPARTMENT

JOSEPH C. KEENE, Electrician

Many changes were made in the Police and Fire Alarm circuits caused by the telephone company renewing their poles on Main, Court, Lake, Cook, Whitney, Goff and Shepley Streets. A great many single poles were renewed in other places. In the coming year it is planned to make other improvements that will better the condition of our alarm circuits.

All the Fire Alarm boxes have been inspected at regular times and painted. We have several boxes of the old red type that should be changed for the non-interfering kind as soon as possible. These boxes are not reliable and will not pass the inspection of the National Board of Fire Underwriters.

In the month of December we installed a bell alarm at Lewiston Central Fire Station. This being done, is a big step for a cheaper insurance rate. It assures our Fire Department of quick assistance in case they need

help.

The Police Alarm system has given very little trouble during the past year. We have a few very old type boxes that should be replaced with the modern fire call boxes. Also the desk at Police headquarters should be changed for one with the flashlight system. If these changes

were made and a few flashlights installed at different places the small Police Department could do much more efficient work, as they could be reached from headquarters at any time. All boxes have been tested, painted and found O.K. with the exception of those spoken of.

The electric wires and equipment in the City's buildings have given little trouble. We still have a few places that should be rewired for

safety.

One hundred eighty four permits were issued for electric wiring and

\$134.50 was collected for these inspections.

All public buildings, blocks, stores, factories and tenement houses were inspected with the Fire Chief and Engineers and a few changes recommended.

Indirectly the Forestry Department has been handled through this

office for the past year and has proved to be satisfactory.

We removed one oak, one ash, ten elms, sixteen poplars, thirty-eight maples and trimmed forty-eight others as well as taking care of a great many dead limbs.

## REPORT OF LIBRARY TREASURER

REUEL W. SMITH, Treasurer

#### Receipts

Cash in hands of librarian Jan. 10, 1926 Cash on deposit Jan. 10, 1926	\$	_	41 82	. 00	00
City of Auburn, annual appropriation		8,500	00	\$ 28	23
Rental collections		174		\	
Fines and charges		449	03		
Subscriptions		13	00		
Coupons on bonds		172	20		
Bonds		307	50		
Destroyed books		2	00		
Lost books		11	20		
Lost magazines			85		
Gift from Miss Annie F. Pollard		5	00		
Waste Paper			85		
4	_			9,636	50
				\$ 9,664	73

#### Expenses

Salaries:			
Librarian	\$	1,380	00
Assistants	•	3,547	
Janitor		718	
Bonds		300	00
Accrued interest on bonds		4	08
Purchase of books		1,956	70
Building and grounds		37	
Fuel		501	
Lights		299	86
Express, freight and trucking		2	01
Periodicals		203	19
Supplies		255	88
Binding		137	20

Incidentals	273 40	A 0.01# 94
Cash in hands of librarian Jan. 10, 1927 Cash on deposit Jan. 10, 1927	2 72 44 76	\$ 9,617 24
,		47 49
	-	\$ 9,664 73

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 & Northern Railroad Company.

1-\$1,000.00 First mortage 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 5% bonds of the American Telephone

and Telegraph Company.

Last Spring the Brown Company called their bonds which we held at \$102.50 and we had to surrender them. The proceeds from these bonds I invested in bonds of the American Telephone & Telegraph Company purchased at par and accrued interest. This will reduce the income from the bonds slightly but hundred dollar items in bonds are not easy to pick up.

A year ago we established a rental collection of new books and you will note that the returns from this collection amounted to one hundred seventy-four dollars and eighty-seven cents. There have been approximately one hundred volumes in the collection which have cost on an average of

just under two dollars apiece.

The amount spent for books this year is about three hundred fifty dollars more than last year, much of the increase going onto the rental collection.

The amount charged for fuel to date is less than last year but the fuel will not carry us till summer.

In the early summer the Maine Library Association met here and your officers did what they could to make it a success, arranging for the use

of the rooms in the Y. M. C. A. for the meetings.

At the risk of becoming tiresome I must again refer to the condition of the stacks. For several years we have needed new stacks; the need is imperative now. This year in the manager's preliminary budget an appropriation was included to cover it. As it is now, the Library is out of shape, the books out of place and the work in the Library is seriously handicapped by the lack of stacks. The additional floor can be put into stacks for from thirty-five hundred to four thousand dollars, and we feel this an imperative need and one that the City Government should grant without delay.

The card index has been rewritten this year and the worn out cards replaced by fresh ones. This involves a great deal of work and too much

credit cannot be given to Miss Lunt for doing the same.

A year ago I called attention to the fact that the appropriation for this Library was only about forty cents per capita whereas the average for the cities of New England is about sixty cents, whereas the amount which should be appropriated by the cities is said to be one dollar. We feel the Library is handled economically and that everything has been done to obtain value for our money, and we feel we are justified in asking for an increase from the City Government every year, and that this coming year an appropriation of ten thousand dollars would be reasonable with a special appropriation of four thousand dollars to put into new stacks.

#### LIBRARIAN'S REPORT

Thirty-Sixth Annual Report

#### GEORGIANA LUNT, Librarian

Number of volumes in the library, January 1, 1926		26,493			
added during the year		1,186			
removed during the year		115			
in the library at end of the year		27,564			
Number of pamphlets recorded January 1, 1926		3,952			
accessioned during the year		69			
removed during the year		8			
at the end of the year		4,013			
Number of newspapers and periodicals regularly receive	d for	1,010			
a part or the whole year	d IVI	116			
		304			
days the library has been open		9			
holidays the library has been closed		-			
borrowers registered during the year		1,058			
borrowers registered since September 1, 1923		7,164			
volumes charged during the year		90,519			
Increase in circulation over last year		3,169			
Monthly average	7,543				
Daily average	298				
Per cent juvenile	24.5				
adult fiction	53.7				
adult non-fiction	21.6				
juvenile and adult non-fiction	29.7				
Number of mounted pictures charged		2,051			
Estimated number of visitors for the year		94,110			
Monthly average 7,842					
Daily average	310				

A favorite poster displayed by the library is entitled, "Bringing a New Visitor to the Auburn Public Library." The scene is the upper hall of our building. Two children stand at the entrance to the Children's Room. The older one is bending slightly forward, her hand resting on the arm of the younger one as she presents her to a delightful new world. Indeed, the Children's Room is a gateway to the world of books. To those who enter and acquire the love of books, it means pleasure, optimism,

enlightenment, and inspiration throughout their lives.

At times, the Librarian submerged in petty details and checked by the lack of resources does not see the vision so clearly or feel the idealism in her work so deeply. But this year there came a stimulating and broadening experience. It was a great privilege to attend the fiftieth anniversary conference of the American Library Association at Atlantic City and Philadelphia. Twenty-five hundred interested librarians, a comprehensive program, the international character of the conference, the surroundings of the historic city, the messages from federations and associations expressing their dependency upon libraries to meet their cultural needs and to assist in the great work of character and nation building—all these revealed anew the importance of each day in the attainment of a great purpose.

A few items about this convention may not be out of place in this report. From the subject, "Art in the Small Library," came the emphasis on the influence of even a little art and on the accomplishment

of one beautiful thing for the library each year.

An important mission of the library was brought out in the inter-

national sessions. Library delegates or diplomatic representatives from twenty-five countries were present. They stressed the thought that on this ground the nations could unite—the spread of culture and civilization—and thus help in attaining the great end of peace and brotherhood.

Most illuminating was an afternoon devoted to "Work with the Foreign Born." Among the speakers was one of the Presidents of the Foreign Language Service Bureau of New York City. At this time some new books in easy English with adult appeal were recommended. One session was given to the publications of America's greatest publisher, the United States government.

Besides the exhibits at the headquarters of the conference, there was an interesting one at the Sesqui-Centennial grounds. Two thousand books of recognized worth selected by the American Library Association had

been brought together—an education in itself.

The conference closed with the retiring President's address in which he warned librarians not to let aims and tendencies which are merely material take the place of culture and the finer spiritual qualities of their work. Miss Beckler shared with the librarian the benefit of attendance

at these meetings.

During the year the customary methods of spreading information about the books and service of the library have been used, and a few new ones have been tried. For a week the library had a window display in the Auburn Chamber of Commerce through the courtesy of its Secretary. There were books representing nearly every interest. Posters, labels, and statistics helped the invitation to accept its privileges.

Lists of new books have been sent to the newspapers, to several organizations and to some manufactories. The Reading with a Purpose Series, The Viewpoints in Travel, Biography and Drama Series, The Reference Shelf, and other courses of reading have been provided.

A rental collection has been established to furnish extra copies of new fiction. During the year 131 volumes have been purchased for this purpose. From these \$175 have been received and forty-four of the books have been transferred to the regular collection. A deposit of books has been placed in the home of Mrs. Lola R. Strout for the people of East Auburn. Mrs. Strout reports much interest in her "branch,"

To the schools the public library is indispensable. The new methods of teaching require much supplementary reading, and the library must meet the needs in the various courses of the curriculum. Thirteen class room libraries have been sent to schools in the outlying districts. The work of the evening schools has been assisted by books on naturalization

and citizenship and stories in simple English.

The usual plans for Children's Book week were carried out. This occasion has become a real help to mothers and teachers as well as a delight to the children. The Librarian has received word from the compilers of the "Survey of Libraries in the United States" that a description of the Auburn Library's activities for Children's Book Week of last year is to be published by the American Library Association. This year, as an additional method of acquainting mothers with the best books for children, the members of the staff accepted invitations to speak at some of the clubs. The Librarian reviewed some of the new books for the Mothers' Club of the High Street Congregational Church. At the Friday Club, Miss Weeks talked about illustrators of children's books and Miss Whitehouse told some stories.

An important piece of work which has been in progress during the year as time would permit is the typing of new cards and the revision of subjects headings for the catalogue. During the summer Mrs. Alice Fletcher was employed as typist.

In June the library was host to the Maine Library Association for its

annual meeting. The Auburn Librarian presided over the meetings as President of the Association. Appreciation is expressed here to the Trustees for their interest—to Mr. Arthur G. Staples and Mr. James E. Philoon for their helpful addresses, and to the others for assistance in

making the convention enjoyable.

Many gifts of books and subscriptions to magazines have been received. A Christmas gift was a five dollar bill to be expended for some desired addition to the library. The Carnegie Endowment for International Peace, from which the adult department receives several new books each quarter of the year, has begun a Junior International Mind Alcove for the Children's Room. Library bequests are increasing all over the country. This is in recognition of the valuable service that is being

rendered by public libraries.

The records of our library have shown a steady progress. Out of a population of 17,000 there have been 7,164 borrowers since the last registration of September 1, 1923. With a book stock of 27,564 volumes, the circulation figures have reached the mark of 90,519 volumes borrowed this year for home use. But this has been accomplished under adverse conditions. Books still are stored in basement rooms and halls regardless of their classified order. It is hoped that a special appropriation for the necessary equipment of the stack room may not longer be deferred. No other institution is more representative of the interests of the whole community than the library, and a prompt and efficient service is greatly to be desired.

I wish to thank all those who by gifts, service, or counsel have contributed to the strengthening of the Auburn Public Library this year.

## REPORT OF POLICE DEPARTMENT

H. W. ROWE, Chief

We have noted value of goods stolen and value of goods recovered and there are other figures below to show that the patrolmen have

efficiently performed their duties.

Seized liquors to the amount of one hundred and twenty-one gallons of alcohol, twenty-three quarts of rum and whiskey have been turned over to the Sheriff, according to law. Two hundred and nineteen quarts of strong beer and fifty gallons of mash for the manufacturing of strong beer, has been spilled, according to law.

I wish to thank you for your ever ready advice and co-operation in helping me in the duties of my office, also I extend to the officers of

this department my many thanks for their hearty co-operation.

#### RECORD OF OFFENSES

Assault and Battery		15
		11
Assault		1
Assault with intent to Rape		3
Assault with a dangerous weapon		1
Breaking, Entering and Larceny		6
Begging		2
Bathing in Lake Auburn		ī
Committed to Insane Hospital		2
Cheating by false pretense	•	3
Carrying a concealed weapon		1
Cutting corners		2
Desertion		1
Driving without a license		1
Diving without a necuse		7

CITY OF AUBURN	41
Driving past a Street Car discharging passengers Driving to left of a Traffic Beacon Driving away from an accident without making himself known Embezzlement	3 4 1 1
Evading Taxi Fare Forgery Intoxication Intoxication and Disturbance Illegal Manufacture of liquor	108 20 2
Indecent Exposure Illegal Transportation without a Federal Permit Illegal Possession of liquor Illegal Transportation Larceny	1 1 5 1 12
Lewd and Lascivious Co-Habitation Malicious Mischief Non Support Nuisance Operating a motor vehicle under influence of liquor	2 2 10 1 8
Obstructing Sidewalk Operating a motor vehicle not properly lighted Passing worthless check Polygamy	3 1 1 1 6
Unlawful Possession of liquor Uttering fraudulent check Unlawful Transportation of liquor Uttering a forged instrument Using title of Doctor not being registered	1 2 1 1
Receiving stolen goods Reckless driving of Auto Speeding of Autos Single sale of liquor Solling food on the street without a permit	6 8 43 1 1
Selling food on the street without a permit Selling mortgaged property Transporting a woman outside of state for immoral purpose Threatening to committ an offence Taking Auto without permission from owner	1 1 1 2
Threatening to do violence Taking indecent liberties with a female child Violation of health law Violation of parking law	1 2 2 1 1
Violation of plumbing law Vagrancy	$-\frac{4}{324}$
CASES DISPOSED OF AS FOLLOWS	
Appealed Bound over Committed to Jail Continued for sentence	29 21 64 8
Committed to Insane Hospital Discharged Delivered to Officers of other cities Case dismissed Defaulted cash bail	2 8 11 1
Forfeited Bonds Given time to pay fine Mittimus (Held)	2 33 6

Nol Prossed Paid and Discharged Placed on Probation Put under bonds to keep the peace Placed on file Suspended sentence	5 115 6 1 1 10
	324
NATIONALITY OF THOSE ARRESTED	129
Americans Canadian	1
French Greek	110 3
German Hebrews	1 10
Irish	56 5
Italian Lithuanian	3
Negro Polish	1 4
Swede	1
Now how of ladour for man	324 200
Number of lodgers for year  Number of Autos licensed for year	44
Received for same \$ 55 00 Paid City Treasurer 55 00	
Miscellaneous	
Goods reported lost or stolen, to the value of \$5,112 21	
Goods found and returned, to the value of 4,286 96 Goods not recovered, value of 825 25	
Accidents attended and complaints answered	214 104
Doors found unlocked after closing hours Goods found outside after closing hours	3
Value of same \$ 5 00  Dangerous places in street found and reported	34
Dogs and cats shot Lost children found and returned to parents	62 20
Loose horses returned to owner Goods placed in safe keeping	4 2
Stolen Autos found	8
Bicycle found on street, returned to owner Fire put out without calling Chemical	1

## REPORT OF POLICE MATRON

JOSEPHINE M. COOMBS, Matron

I have made one hundred fifty calls besides investiating all cases which were brought to my attention, working in hearty co-operation with Chief Rowe and Mr. Arnold. Many letters were written in reference to unfortunate individuals. Ten cases were investigated regarding girls and I talked with them by request of their parents or Chief Rowe. On March 18th we put on a Drama and Dance for Charity and real-

On March 18th we put on a Drama and Dance for Charity and realized \$170.45 clear of all expenses of which \$83.80 is now on hand, the difference of which was expended on deserving cases.

Thirty-five calls were made before Thanksgiving so that direct information could be had of the conditions of certain families. There were forty-four Thanksgiving dinners sent out, ten of which were paid through the kindness of an Auburn citizen and four from churches,

others through contributions from several schools.

At Christmas time many new and useful garments were received together with an order on the Auburn Cash Fuel Company for five tons of coal from a prominent Auburn resident to give to deserving families. There were sixty-four dinners sent out, thirty-four of which were from this Department. Through the kindness of the Knights of Malta a Christmas tree was held at their hall and the Dames of Malta furnished the entertainment. The tree had gifts for the eighty-six small children and refreshments of ice cream, candy and cookies were served.

Fifty-four Dollars (\$54.00) was also received from five different sources of which Twenty-nine Dollars was used for clothing and din-

ners and Twenty-five Dollars was put into the Drama Fund.

I wish to thank the City Council and all who have been so kind to me in the performance of my duties.

## REPORT OF CITY SOLICITOR

FRED H. LANCASTER, Solicitor

During the year many important matters were referred to me for consideration such as legal opinions on different city matters and the drafting of several new ordinances, the nature of which I will not take the time

to describe in detail as they are all more or less familiar.

The September term of the Supreme Judicial Court, our office successfully defended a \$10,000 slander suit brought by N. F. Woodbury against Frank L. McGibbon, our Councilman from Ward One. This case, while a personal action against one of the Councilmen, was an action taken against him for remarks made in a City Council meeting, made, as he says, in the pursuance of his duty. The disposal of this case helped to substantiate advice given your Council to the effect that remarks made by a Councilman in pursuance of what he believes to be his duty and made in public interest without malice that no action can be maintained for slander.

The case of William T. Gillespie, who borught an action against the City of \$1,000 because of damage done to his personal property because of the storm of 1925, was non-suited after a trial in the Supreme Court.

These two cases above mentioned were the only cases of importance in

which I have had to appear at Court in the defense of the City.

We have, however, settled many important matters, with particular reference to the claim of the Frank Irving Cooper Corporation against the City in the sum of \$12,000.00. This claim arose from the transaction made by a City Council several years ago, but the liability was handed down to the present Council for adjustment. Honorable Fred R. Walton, your Mayor, and Honorable Fred W. Ford, Jr., your City Manager, ably assisted in the conference in Boston with the Attorneys of the Frank Irving Cooper Corporation, and we effected a settlement for the sum of \$2,000, contingent, however, upon certain action that may be taken with the next five years.

It would appear to me that a city the size of Auburn had been most fortunate this year in having so little real litigation, as aside from the \$2,000 to the Frank Irving Cooper Corporation, we have paid no other

claims.

The year 1926 has been a year of real progress to the City of Auburn and my association with your Mayor, City Manager and City Council has been most friendly and I greatly appreciate the fact that I have had full

co-operation in my work with the city officers above mentioned, and I appreciate the confidence they have displayed in me by taking my advice in matters referred to me for opinions and advice.

## REPORT OF SEALER OF WEIGHTS AND MEASURES

F. G. WILLARD, Sealer

During the year the following were tested and sealed:

466 Scales of all kinds

904 Weights

60 Liquid Measures

75 Gasoline Measuring Pumps

157 Oil Measuring Pumps

\$188.78 in fees were collected.

## REPORT OF CITY FARM

REX BRIDGES, Superintendent

On December 31, 1926 there are thirteen inmates at the City Farm, nine of whom are male and four female. Of the male inmates, eight are over sixty years of age, five are feeble minded, two blind, three sick in bed and three requiring assistance in dressing. There are four women over sixty years of age, one of whom is feeble minded, one is sick in bed and two requiring assistance in dressing. During the year there have been four who have passed away.

During the year Grube B. Cornish of the State Board of Charities and Corrections visited our institution and he reports the following: Kitchen: very good, Dining room: very good, Sitting rooms: very good, Sleeping rooms: very good, Refrigerator: very good, Care of food supplies: excellent, Sufficiency and suitability of food: satisfactory, Report on character of beds and bedding, whether comfortable: yes, Clean: yes, Free from vermin: yes, General state of repair and cleanliness of buildings: excellent.

Our expenditures for the year were \$11,662.63 and our income from the sale of produce, stock and refunds from individuals for inmates' board a total of \$9,369.00, thereby making a net cost of \$2,293.63 for operation of the City Farm for the year 1926. The average cost per inmate being 43.2 cents per day.

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