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Twenty-third Annual Report of the Receipts and Expenditures of the City of South Portland Maine for the Financial Year 1921-1922 with the Reports of Departments

Island Falls, (Me.)

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Twenty-third Annual Report

OF THE

RECEIPTS AND EXPENDITURES

OF THE

City of South Portland MAINE

FOR THE

FINANCIAL YEAR 1921-1922

February 1, 1921, to January 31, 1922

WITH THE REPORTS OF DEPARTMENTS

FRED. L. TOWER COMPANY
PORTLAND
1922

INDEX

	PAGE
ASSESSORS, REPORT OF	76
AUDITOR'S NOTICE	9
AUDITOR'S REPORT	60
AUDITOR'S REPORT OF RECEIPTS AND EXPENDITURES.....	10
BOARD OF HARBOR COMMISSIONERS, REPORT OF	94
BOARD OF REGISTRATION, REPORT OF	83
BUILDING INSPECTOR, REPORT OF	93
CHIEF OF POLICE, REPORT OF	92
CITY CLERK, REPORT OF	96
CITY ELECTRICIAN, REPORT OF	79
CITY GOVERNMENT	5
CITY OFFICERS	6
CITY PHYSICIAN, REPORT OF	88
CITY SOLICITOR, REPORT OF	90
COLLECTOR, REPORT OF	71
COMMISSIONER OF PUBLIC WORKS, REPORT OF	84
HEALTH OFFICER, REPORT OF	86
INSPECTOR OF PLUMBING, REPORT OF	82
MILK INSPECTOR, REPORT OF	89
OVERSEERS OF POOR, REPORT OF	91
STANDING COMMITTEES OF CITY COUNCIL.....	5
STATED MEETING	5
TREASURER, REPORT OF	72
VITAL STATISTICS	96

GOVERNMENT OF THE CITY OF SOUTH
PORTLAND, MAINE, 1921-1922

Mayor

WILLIAM R. McDONALD

Aldermen

Ward No. 1.....HENRY B. WALTON
Ward No. 2.....GEORGE G. BOYNTON
Ward No. 3.....LEWIS E. RICH
Ward No. 4.....JAMES A. O'NEIL
Ward No. 5.....EVERETT C. DYER
Ward No. 6.....FRED W. BRYANT
Ward No. 7.....JOHN W. THOMAS

Committees

Finance and Claims—MAYOR McDONALD, ALDERMEN RICH
and BOYNTON.

Public Works—MAYOR McDONALD, ALDERMEN WALTON
and BRYANT.

Printing—ALDERMEN WALTON, RICH and DYER.

New Streets—MAYOR McDONALD, ALDERMEN WALTON and
BRYANT.

Education and Schools — ALDERMEN O'NEIL, BRYANT and
THOMAS.

Public Buildings — ALDERMEN BOYNTON, THOMAS and
O'NEIL.

Street Lights—ALDERMEN DYER, THOMAS and BRYANT.

Fire—ALDERMEN O'NEIL, THOMAS and DYER.

Police—ALDERMEN BOYNTON, RICH and DYER.

Stated Meeting of Council

Second Wednesday of each month at 7.30 P. M.

City Officers, 1921-1922

Judge of the Municipal Court.....GEORGE H. HINCKLEY
City Clerk.....WOODBURY P. HARRINGTON
Collector and Treasurer.....WALTER E. BROWN
City Auditor.....HERBERT L. CRORY
Commissioner of Public Works.....HERBERT M. AREY
City Solicitor.....STEPHEN W. HUGHES
City Physician.....LORING S. LOMBARD, M. D.
City Electrician.....GEORGE H. LOWELL
Inspector of Buildings.....HARRY A. WINN
Superintendent of Schools.....SIMON M. HAMLIN
Chaplain.....REV. FRANK W. SMITH
Sealer of Weights and Measures.....FAIRFIELD TUTTLE
Inspector of Plumbing.....STANLEY F. LOWELL
Milk Inspector.....WILLIAM E. DYER

Assessors of Taxes,

CHARLES W. BROWN,
JOHN H. JOHNSON, FRED B. HAMLIN.

Overseers of the Poor,

JOSEPH P. TANNER,
IRVING T. JONES, RALPH E. LEIGHTON.

Superintendent of City Home,

C. G. LaMONTAGUE

Health Officer,

J. C. ORAM, M. D.

Board of Registration of Voters,

WM. E. ALLEN, JOSEPH H. CHAPLIN,
ARBERT E. THURRELL.

Representatives to the Legislature,

FREDERICK W. HINCKLEY, WILLIAM G. THOMAS.

Superintending School Committee,

WILLIAM R. McDONALD, *Chairman, Ex-Officio*

Ward 1. EDGAR O. HAWKES.....1923
Ward 2. O. L. W. BROWN.....1922
Ward 3. DR. FRANK I. BROWN.....1923
Ward 4. JAMES K. TURNER.....1923
Ward 5. HOWARD P. KNIGHT.....1924
Ward 6. ALFRED N. PLUMMER.....1922
Ward 7. CECIL P. BROWN.....1922

Secretary,

SIMON M. HAMLIN

Truant Officer,

JAMES E. SMITH

A Separate Report is issued by School Board

Mayors of South Portland

EDWARD C. REYNOLDS.....1899-1900
CHARLES N. TREFETHEN.....1901-1902
GEORGE T. SPEAR.....1903-1904
GEORGE H. WEEKS.....1905-1906-1907
FRED G. HAMILTON.....1908-1909
JOHN A. S. DYER.....1910-1911-1912-1913
CHARLES E. WEST.....1914-1915-1916-1917-1918
FREDERICK W. HINCKLEY.....1919
WILLIAM R. McDONALD.....1920-1921

CITY OF SOUTH PORTLAND, MAINE

IN COUNCIL.

January 13, 1922.

Ordered, That the Auditor and Committee of Finance and Claims be and are hereby instructed to make the Twenty-third Annual Report of the receipts and expenditures of the City of South Portland for the financial year ending January 31, 1922, and that 1,200 copies of the same be printed for the use of the City and for distribution, and reports of the City Officers returned to the City Council at the close of the financial year, be appended thereto.

JAMES A. O'NEIL.

A true copy of order passed January 13, 1922.

ATTEST:

WOODBURY P. HARRINGTON,
City Clerk.

AUDITOR'S NOTICE

AUDITOR'S OFFICE, CITY OFFICES,
CITY OF SOUTH PORTLAND, ME.

All bills must be presented for payment on or before the first Wednesday of each month to insure payment during that month, and must specify what the article or articles were for, and for what department, and when for labor, where it was performed, with proper dates.

Items charged to different appropriations or departments must be made on separate bills.

The Auditor desires parties, whose claims against the City have been allowed, to be prompt in their calls to receive payment, and when bills have been once presented, ascertain if allowed before duplicating the amount on a subsequent bill, as is sometimes done.

PAY DAYS

In all departments (except teachers and janitors) the Saturday following the second Wednesday in each month. For teachers and janitors, every second Friday following the opening of the school year.

HERBERT L. CRORY,
City Auditor.

RECEIPTS AND EXPENDITURES

*To the Honorable Mayor and Board of Aldermen of the City
of South Portland:*

GENTLEMEN:—I submit herewith the twenty-third annual report of the City of South Portland, Maine, for the fiscal year ending January 31, 1922.

Following custom of past years showing two (2) revenue accounts for the purpose of segregating present from prior years revenues.

Account of same which will appear in this report on later pages.

In my statement of the financial conditions of the city, I have tried to make my work plain, showing a few things that may prove of interest to read, such as, bonded debt cause, and purpose of same. Insurance, in detail, and what on.

We have paid \$9,000.00 worth of bonds becoming due in 1921, and have the cancelled bonds in the vault.

Also have paid notes in the amount of \$84,750.00 and our temporary loan of \$100,000.00 in anticipation of 1921 taxes.

We issued new bonds for \$14,500.00, which were debts of 1919. In other words, we increased the bonded debt the difference between \$14,500.00 and \$9,000.00, or \$5,500.00.

However, we have a borrowing capacity, as of Jan. 31, 1922, of \$64,790.00, in comparison with the same date last year of \$32,353.00.

Respectfully,

HERBERT L. CRORY,
Auditor.

FINANCIAL STATEMENT AS OF JANUARY 31, 1922.

Revenue, cash balance year

1921, \$6,857.67

Revenue, cash balance prior

years, 2,138.86

Total cash,

\$8,996.53

EXPENDITURES

11

Unredeemed tax deeds,		\$6,644.35
Uncollected taxes—		
1908 and prior,	\$10,949.62	
1909,	2,744.65	
1910,	2,507.21	
1911,	1,624.12	
1912,	1,453.35	
1913,	1,270.00	
1914,	368.69	
1915,	962.22	
1916,	812.22	
1917,	1,064.72	
1918,	1,075.28	
1919,	4,873.36	
1920,	5,529.84	
1921,	7,077.84	
	<hr/>	
Total uncollected taxes,		\$42,313.12
Sidewalk assessments prior to 1919,	\$1,044.77	
Sidewalk assessments 1920,	45.17	
Sidewalk assessments 1921,	532.24	
	<hr/>	
Total uncollected sidewalk assessment,		\$1,622.18
Sewer assessments prior to 1919,	\$1,695.44	
Sewer assessments 1920		
Chase Street 1920,	61.19	
Ocean Street 1920,	691.38	
Smith Street 1920,	111.60	
Vincent and Thompson Sts. 1920,	75.40	
Mitchell Road, Davis and Preble Sts. 1921,	1,829.54	
	<hr/>	
Total uncollected sewer assessments,		\$4,464.55
Deficit year 1921,	\$ 14,435.13	
Net debt to balance,	205,728.99	
	<hr/>	
		\$220,164.12
	<hr/>	
Total assets and debits,		\$284,204.85

LIABILITIES AND CREDITS

City Debt—

Bonds outstanding,	\$240,950.00	
Notes outstanding,	35,000.00	
	<hr/>	
Total city debt,	\$275,950.00	
Overlay and abatements,	8,254.85	
	<hr/>	
Total liabilities and credits,		\$284,204.85

DETAIL OF RECEIPTS

1921

Revenue credited to 1921 accounts—

For complete detail see each account.

Cash balance on hand Feb.

1, 1921,	\$ 6,754.98	
Less transfer to revenue account prior years,	3,000.00	
	<hr/>	
		\$3,754.98
Contingent account,	\$ 1,800.16	
Fire Department account,	9.80	
Fire Department, new fire apparatus account,	10,000.00	
Insurance account,	37.52	
Interest on city debt (H. S. Bldg. Ins. Fund),	3,500.00	
Interest on city debt (bank balance and collections),	1,713.63	
Mothers' aid account,	807.00	
Permanent road repairs account,	633.64	
Poor Department account,	3,041.79	
Printing and advertising account,	5.00	
Public buildings account,	224.20	
State aid roads account,	740.66	
Streets and bridges account,	51.00	

Schools

Common schools supplies account,	\$36.00
Common school teachers account (state),	17,905.49
High school supplies, H. S. bldg. ins, fund account,	1,500.00
High school supplies account,	346.64
High school teachers (state) account,	500.00
Emergency high school supplies account,	105.55
Text books account,	7.96
Collected from sewer accounts 1921,	613.46
Collected from sidewalk accounts 1921,	266.07
Collected from taxes 1921,	237,487.10
<hr/>	
Total from above accounts,	\$281,332.67

Proceeds from Notes—

Proceeds Note No. 12, Canal National Bank,	\$ 6,000.00
Proceeds Note No.13, Canal National Bank,	9,000.00
Proceeds Note No. 14, Canal National Bank,	10,000.00
Proceeds Note No. 15, Canal National Bank,	10,000.00
Proceeds Note No. 16, Canal National Bank,	15,000.00
Proceeds Note No. 17, Canal National Bank,	5,000.00
Proceeds Note No. 18, Canal National Bank,	5,000.00
Proceeds temporary loan, First National Bank (Boston),	100,000.00

Net Proceeds bond issue,	\$13,838.80
Total from above,	<u>\$173,838.80</u>
Total receipts credited to 1921 accounts,	\$458,926.45

DETAIL OF REVENUE CREDITED TO
PRIOR YEARS ACCOUNT

Cash balance Feb. 1, 1921,	\$ 803.52	
Transferred from 1921 cash,	3,000.00	
Collected from taxes,		\$3,803.52
1908 and prior,	21.20	
1909,	5.00	
1910,	25.00	
1913,	49.12	
1914,	18.80	
1915,	53.32	
1916,	38.86	
1917,	214.40	
1918,	161.20	
1919,	191.70	
1920,	1,690.76	
Total from above,		\$2,469.36
Collected from sewer assessments prior to 1919,	\$ 12.40	
Collected from sewer assessments 1920,	2,356.33	
Collected from sidewalk assessments prior to 1919,	11.80	
Collected from sidewalk assessments 1920,	450.54	
Collected from tax deeds,	2,677.14	
Total from above,		\$5,508.21
Interest on old tax collections,	608.86	
		<u>\$12,389.95</u>
Total receipts for year 1921-22,		\$471,316.40

DETAIL OF EXPENDITURES

Expenses charged in 1921 accounts—

AUDITOR'S ORDERS			
Council Order No. 1,			\$11,621.44
“ “ “ 2,			25,449.60
“ “ “ 3,			17,942.68
“ “ “ 4,			13,343.97
“ “ “ 5,			16,198.98
“ “ “ 6,			13,424.90
“ “ “ 7,			16,900.87
“ “ “ 8,			127,021.62
“ “ “ 9,			19,265.69
“ “ “ 10,			28,633.28
“ “ “ 11,			56,195.87
“ “ “ 12,			21,189.88
“ “ special,			50.00
“ “ “			80.00

Total council orders charged 1921, \$367,318.78

Orders charged in prior years account—

Council Order No. 1,			\$ 211.52
“ “ “ 2,			111.52
“ “ “ 3,			6,139.30
“ “ “ 4,			115.44
“ “ “ 5,			143.76
“ “ “ 6,			115.60
“ “ “ 7,			119.52
“ “ “ 8,			68.24
“ “ “ 9,			3,114.24
“ “ special,			11.38
“ “ “			30.00
“ “ “			3.00
“ “ “			42.57
			<hr/> \$10,226.09

Total of council orders, \$377,544.87

Items not included in Auditor's Orders,
Charged in 1921 accounts—

Notes paid,	\$84,750.00	
Charged in prior years account—		
E. J. Morrill, special vote of council,	\$25.00	
	<u> </u>	\$84,775.00

Total expenditures for year 1921-1922,	\$462,319.87	
Balance cash on hand as of January 31, 1922,		\$8,996.53

ANALYSIS OF RECEIPTS AND EXPENDITURES

Total collections credited to	
1921 accounts,	\$458,926.45

Total expenditures charged	
to 1921 accounts,	\$367,318.78
Other expenditures,	84,750.00
	<u> </u>
	\$452,068.78

Revenue cash on hand Canal National Bank,	\$6,857.67
Total collections credited to	
prior years accounts	\$12,389.95

Total expenditures charged	
to prior years account,	\$10,226.09
Other expenditures,	25.00
	<u> </u>
	\$10,251.09

Revenue cash prior years in Canal National Bank,	\$2,138.86
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Total cash balance as of Jan. 31, 1922,	<u> </u>	\$8,996.53
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RECEIPTS AND EXPENDITURES

APPROPRIATION BILL, 1921-1922

State tax,	\$36,011.46	
County tax,	9,814.25	
Bridge district tax,	1,751.23	
State Pier site district tax,	1,517.56	
Total for other civil divisions,		\$49,094.50
Assessors (salaries, etc.),	\$2,975.00	
Building Inspector,	75.00	
City Auditor,	600.00	
City Clerk,	1,600.00	
City Electrician,	1,600.00	
City Physician	100.00	
City Chaplain,	50.00	
City Solicitor,	400.00	
Collector and Treasurer,	1,600.00	
Commissioner of Public Works,	1,600.00	
Mayor,	500.00	
Milk Inspector,	200.00	
District Nurse,	750.00	
Overseers of Poor,	275.00	
Health Officer,	500.00	
Chief of Police,	1,300.00	
Clerk hire, city offices,	1,200.00	
Board of Registration,	350.00	
Total for salaries,		\$15,675.00
Common school contingent,	\$ 1,000.00	
Common school supplies,	1,500.00	
Text books,	1,800.00	
Common school fuel,	7,000.00	
High school supplies,	2,500.00	
Common school teachers,	34,836.00	
High school teachers,	15,000.00	
Common school janitors,	5,600.00	
Superintendent of schools,	1,200.00	
Truant Officer,	500.00	
Total for schools,		\$70,936.00

Streets and bridges,	\$ 12,000.00	
Permanent road repairs,	5,000.00	
Drains and sewers,	3,000.00	
State aid road,	1,732.00	
Cement sidewalks,	1,000.00	
Street lights,	8,500.00	
Total for public works and street lighting,		\$31,232.00
Public buildings,	\$5,500.00	
Total for public buildings,		\$5,500.00
Poor Department,	\$4,000.00	
Police Department,	2,000.00	
Fire Department,	4,000.00	
City offices (rent),	2,100.00	
Contingent,	2,500.00	
Election expenses,	1,000.00	
Insurance,	3,000.00	
Water payments,	2,800.00	
Mothers' Aid,	600.00	
Printing and advertising,	1,200.00	
Memorial Day,	125.00	
Interest on city debt,	11,500.00	
Reduction of city debt,	3,000.00	
Deficit 1920,	30,979.66	
		\$68,804.66
Total,		\$241,242.16

*DETAILED CLASSIFICATION OF
RECEIPTS AND EXPENDITURES*

ASSESSORS

Appropriation, \$2,975.00

EXPENDED

Charles W. Brown, chairman, salary,	\$ 375.00
Charles W. Brown, auto hire, assessors, field work,	100.00
Fred B. Hamlin, salary,	\$1,600.00
Fred B. Hamlin, expense office,	4.35
Fred B. Hamlin, expense to assessors' convention,	16.92
John H. Johnson, salary,	350.00
Freeman Willard, services,	125.00
Philip H. Scamman, services,	125.00
Bessie P. Loveitt, typewriting valuation and commitment books 1921,	150.00
Balance,	128.73
	<hr/> \$2,975.00

BRIDGE DISTRICT TAX

Appropriation, \$1,751.23

EXPENDED

John R. Gilmartin, Treasurer, \$1,751.23

BOARD OF REGISTRATION

Appropriation,	\$350.00
Deficit,	1.00
	<hr/> \$351.00

RECEIPTS AND

EXPENDED

William E. Allen, chairman, services,	\$135.00	
Albert E. Thurrell, services,	108.00	
Joseph F. Chaplin, services,	108.00	
	<hr/>	\$351.00

BUILDING INSPECTOR

Appropriation,	\$75.00
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EXPENDED

Harry A. Winn, salary,	\$75.00
------------------------	---------

CITY AUDITOR

Appropriation,	\$600.00
----------------	----------

EXPENDED

Herbert L. Crory, salary,	\$600.00
---------------------------	----------

CITY CHAPLAIN

Appropriation,	\$50.00
----------------	---------

EXPENDED

Rev. Frank W. Smith,	\$50.00
----------------------	---------

CITY CLERK

Appropriation,	\$1,600.00
----------------	------------

EXPENDED

Woodbury P. Harrington, salary,	\$1,600.00
---------------------------------	------------

CITY ELECTRICIAN

Appropriation,	\$1,600.00
----------------	------------

EXPENDED

George H. Lowell, salary,	\$1,600.00
---------------------------	------------

EXPENDITURES

21

CITY OFFICES

Appropriation,	\$2,100.00
----------------	------------

EXPENDED

Trustees of Hiram Lodge F. & A. M., No. 180,	\$2,100.00
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CITY PHYSICIAN

Appropriation,	\$100.00
----------------	----------

EXPENDED

Loring S. Lombard, M. D., salary,	\$100.00
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CITY SOLICITOR

Appropriation,	\$400.00
----------------	----------

EXPENDED

Stephen W. Hughes, salary,	\$400.00
----------------------------	----------

COLLECTOR AND TREASURER

Appropriation,	\$1,600.00
----------------	------------

EXPENDED

Walter E. Brown, salary,	\$1,600.00
--------------------------	------------

COMMISSIONER OF PUBLIC WORKS

Appropriation,	\$1,600.00
----------------	------------

EXPENDED

Herbert M. Arey, salary,	\$1,600.00
--------------------------	------------

COUNTY TAX

Appropriation,	\$9,814.25
----------------	------------

EXPENDED

Treasurer, County of Cumberland,	\$9,814.25
----------------------------------	------------

CEMENT SIDEWALKS

Appropriation,	\$1,000.00	
Error transfer assessments 1920,	100.00	
Collections before transferred to assessments account,	24.89	
Assessments transferred to assessments account 1921,	773.42	
Deficit,	318.09	
	<hr/>	\$2,216.40

EXPENDED

William H. Doughty, repairing sidewalks, \$	582.18	
James L. Dunlap, construction sidewalks Marriner, Elm and Cottage Streets,	1,561.22	
Nellie F. Hathaway, reimbursement 1920 sidewalk, 492 Cottage St.,	30.00	
A. E. Skillin, services as engineer 1921,	43.00	
	<hr/>	\$2,216.40

CITY POOR DEPARTMENT

Appropriation,	\$4,000.00
C. G. LaMontagne, refund 1921,	
Board of Kenney,	210.00
Board of Stone,	54.00
Board of Stover,	82.50
Board of Taylor,	96.00
Board of Adams,	30.00
Board of Bennett,	84.50
Board of Brown,	4.50
Board of Webber,	154.00
Board of Lucas,	55.50
Board of Tucker,	5.00
Board of Lane,	11.00
Board of Stephenson,	156.00
Board of English,	130.00
Board of Dyer,	20.00

EXPENDITURES

23

City of Portland, refund,	\$ 34.80	
Wm. Spear Co., refund,	9.93	
State Treasurer, refund,	81.74	
Sale of poultry,	86.11	
Sale of milk,	1,247.93	
Sale of eggs,	352.48	
Sale of molasses,	.45	
Sale of oil,	28.65	
Sale of phosphate,	2.85	
Sale of barrels,	1.00	
Use of horse,	39.85	
Board of Gray,	13.00	
Board of McCutcheon,	50.00	
	<hr/>	\$7,041.79

EXPENDED

Almshouse,	\$4,217.29	
Out Poor,	1,394.05	
Balance,	1,430.45	
	<hr/>	\$7,041.79

Almshouse

Thompson, Hall Co., supplies,	\$278.21
Cummings Bros., supplies,	315.09
Hannaford Bros., supplies,	26.26
The Dirigo Fish Co., supplies,	44.94
W. B. & G. H. Rowell, supplies,	16.25
King & Dexter Co., supplies,	23.16
Parker & Thomes Co., supplies,	103.39
William E. Dyer, supplies,	491.22
Atlantic Grain Co., supplies,	602.43
New Eng. Tel. & Tel. Co., services,	42.45
Cumb. Co. Power & Light Co., current,	31.95
Municipal Light & Power Co., gas,	52.94
The Texas Co., supplies,	21.60
C. G. LaMontagne, salary and expenses,	1,100.98
C. M. Rice Paper Co., supplies,	11.41

James W. Dyer, supplies,	\$ 59.40
L. W. Cleveland, supplies,	3.65
I. H. Harriman, shoeing horse, labor and material,	22.65
H. P. Knight, cow and eggs,	124.00
Harry D. Lord, waybills and supplies,	83.51
Kendall & Whitney Co., supplies,	12.30
Oren Hooper's Sons, supplies,	35.00
Frank W. Carter, supplies,	2.25
Geneva Nursery Co., supplies,	15.00
Portland Sebago Ice Co., ice,	35.00
Edw. V. Estes, D. V. S., professional services,	5.00
E. M. Brownell, supplies,	2.90
E. W. Burbank Seed Co., supplies,	12.27
Heseltine & Tuttle Co., supplies,	35.27
Meridale Farms, 50 pullets,	62.50
J. F. Bond, supplies,	16.80
A. F. Cox & Son, supplies,	9.75
Edwards & Walker Co., supplies,	4.34
E. L. Durost, supplies,	17.43
Renalda Bennett, labor haying,	7.50
T. H. Knight, supplies,	118.77
R. D. Fickett, hay,	28.37
L. P. Jensen, labor,	5.00
R. D. Fickett, 1 cow,	110.00
E. S. Libby, labor,	5.80
Rogers & Stevens, supplies,	23.00
M. S. Williams, hay,	16.62
Fred W. Higgins, 1 cow,	40.00
H. M. Leighton, supplies,	7.10
C. V. Morse, coal,	41.15
Chas. M. Hay Paint Co., supplies,	8.60
Margaret P. Sylvester, 5 weeks board and medical supplies (A. D. Clouatre),	35.20
Marie A. Coyne, labor,	2.00
Portland Gas Light Co., coke,	12.00
Thomas F. Devine, supplies,	26.04

Campbell's South Portland Express, carting, \$.50	
Joseph P. Tanner, office expense as chairman, 8.34	
	<hr/>
	\$4,217.29

OUT POOR

South Portland Co-op. Assn., supplies,	\$ 55.70	
John Chisholm, fuel,	8.16	
C. A. Tilton & Co., labor and supplies,	16.86	
Oliver G. Lombard, ambulance service,	20.00	
D. A. Kincade, rent,	24.00	
Atlantic Grain Co., fuel,	148.71	
William Spear Co., fuel,	88.74	
New England Tel. & Tel. Co., service,	59.60	
Joseph P. Tanner, telephone expense,	29.25	
Treasurer of State of Maine,	497.09	
Board and care of children		
Town of Yarmouth,	160.99	
Aid Adams family		
Oliver G. Lombard, burial of Maria Willard,	74.00	
City of Bath, Maine, supplies Davis family,	118.28	
Campbell's Cash Grocery, supplies Em-		
merton family,	3.62	
City of Hallowell, aid furnished John		
Salvador, 1921,	48.75	
A. F. Cox & Son, supplies Polish family,	7.30	
A. B. Case, rent 31 High St., Adams family,	8.00	
Thomas F. Martin, moving Adams		
family from Yarmouth,	25.00	
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		\$1,394.05

CLERK HIRE, CITY OFFICES

Appropriation,		\$1,200.00
	EXPENDED	
Payroll for clerk hire 1921,		\$1,200.00

CHIEF OF POLICE

Appropriation,		\$1,300.00
	EXPENDED	
Albert G. Brooks, salary,		\$1,300.00

CONTINGENT

Appropriation,	\$2,500.00	
Health officers fees (J. C. Oram, M. D.),	115.75	
City clerks fees (W. P. Harrington),	727.55	
State treasurer, railroad and telegraph tax,	83.48	
State treasurer, refund, burial of veteran,	60.00	
American Legion,	5.00	
Rental from Pine Tree Park,	40.00	
Court fines, Judge Hinckley,	16.00	
C. M. Rice Paper Co., refund,	5.50	
Premium on temporary loan,	4.50	
Miscellaneous,	37.78	
1920 tax paid not committed,	29.31	
Summons, Walter E. Brown, Treasurer,	79.00	
Fees, Walter E. Brown, Treasurer,	275.14	
Telephone tolls, E. C. Dyer,	3.30	
Telephone tolls, H. M. Arey,	1.15	
Telephone tolls, J. E. Smith,	.80	
Telephone tolls, James A. O'Neil,	.90	
Dog licenses (W. P. Harrington, clerk),	315.00	
Deficit,	1,012.79	
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		\$5,312.95

EXPENDED

Loring, Short & Harmon, supplies,	\$ 83.12
Underwood Typewriter Co., supplies,	5.30
Harry Wood, for option on building at Cumb. Shipbuilding plant,	25.00
James A. Barrett, M. D., professional services,	5.00
Deering Sanitary Co., cleaning cesspool,	60.00
Roberts' Office Supply Co., supplies,	75.00
L. C. Smith & Bros., supplies,	1.00
J. C. Oram, M. D., mental examination, West, Douglass, and Davis cases,	15.00
L. L. Hale, M. D., vital statistics,	.25
Daniel Driscoll, M. D., vital statistics,	.25
Nelson Day, auto hire, tax coll.,	5.00

W. P. Harrington, office expense,	\$ 54.30
J. C. Oram, M. D., expenses as health officer,	6.70
New Eng. Tel. & Tel. Co., telephone service,	410.57
L. L. Marshall Co., supplies,	2.16
W. R. & E. S. Anthoine, law briefs,	66.50
Fred B. Hamlin, office expense,	55.47
Spear & Worthington (prem. on Treas. Bond),	75.00
Stephen W. Hughes (expense to Au- gusta H. S. Dist. Bill),	12.01
Hamilton Paper Co., supplies,	10.00
Walter E. Brown, Tr., office expense and stamps,	184.17
O. C. Evans (hen killed by dog),	2.50
F. O. Bailey Co., Inc., (changing com- bination),	2.50
C. M. Rice Paper Co., supplies,	7.42
Roberts' Office Supply Co., supplies,	3.80
Dyer & Small Co., standing wreath Wm. H. Gardiner funeral,	30.00
Winn & Crowe, auto service,	2.00
Thomas F. Devine, supplies and fumigating,	125.50
J. H. Duffey, plumbing inspections,	352.73
Geo. C. Frye, supplies,	9.10
Roderick L. Huntress (burying dead cat and dog),	3.00
W. P. Harrington, fees for N. P. & J. of P. paid to Sec. of State,	10.00
Herbert L. Crory, office expense,	11.61
Hamilton Paper Co., supplies,	6.05
So. Portland Hose and Ladder Co., flushing sewer Grant St.,	4.00
Brown Co., lumber for swings and fence,	47.69
Mary E. Carey, cleaning,	36.00
Richard J. Farrell, cleaning dump "E" Street,	5.00
Emma Pellietter, cleaning (city offices),	12.00
Chas. S. Knight, M. D., vital statistics,	1.25
Lailor & Bradford, labor and material on swings,	5.85

W. P. Jones, lumber for swings,	\$ 18.25
Maurice C. Smith, supplies clerk's office,	1.28
Calvin E. Strout, labor on swings,	66.00
Marine Hardware Equipment Co., supplies,	40.00
Clyde Harriman, burying dead cat,	1.00
Geo. H. Upton, labor on swings,	13.50
Fred V. Henley, labor soldier's monument,	48.50
C. A. Tilton & Co., labor on swings and fence,	60.02
W. R. Harriman, cleaning dump Pleasant- dale,	8.00
E. H. Dyer, cleaning dump High and Preble,	3.00
Chas. M. Hannaford, hauling rubbish cleaning up week,	36.00
Geo. Greenstreet, labor Soldiers' Monument,	7.60
John W. Finnerty, cleaning dump So. Portland Heights,	7.50
Portland Water Dist., repairing hydrant E and Ocean,	5.88
Bell & Walker Co., supplies,	45.70
Welch Stencil Co., supplies,	.50
Remington Typewriter Co., supplies,	6.54
Vernon R. Webber, labor on fence and swings,	26.00
Portland Shipbuilding Co., milling,	3.75
William F. Spear, services as Harbor Commissioner,	200.00
Albert E. Dyer, services as Harbor Commissioner,	200.00
W. J. Haskell, trucking,	.50
P. G. Cash, burying dead cat,	1.00
David Loveitt, special services Broad- way Assembly Hall,	24.00
W. L. Milesen, labor and material swings,	14.50
Pay roll watchmen public buildings,	392.15
W. S. Tingley, moving building Summer St.,	20.00
C. I. Doughty, cleaning dump Preble and Front Sts.,	48.22

James M. York, 2 lights glass and setting,	\$ 3.01
Hay-Blanchard Elec. Co., fans city offices,	22.50
Norman True, recording tax deeds,	11.00
Hinkley & Hinkley, professional services, Rose E. Harmon case and Mexican Petroleum,	255.00
Portland News Publishing Co., adv. bids for bonds,	5.63
Theodore Emerson, burying dead dog,	2.00
W. C. Brown, 10½ days labor high school lot,	42.00
Frederic R. Hamilton, 10½ days labor high school lot,	42.00
Chas. Upton, cleaning dump at ferry,	16.00
Joseph Manning, use of land Cash St.,	50.00
Burroughs Adding Machine Co., supplies and contract,	7.50
Lakeside Printing Co., printing bonds,	60.00
W. W. Thomas, agent, rental Pine Tree Park 1921,	150.00
Portland Directory Co., 3 1921 books and 1 Maine Register,	19.00
First National Bank (Boston), certifying temporary loan notes,	75.00
William Files, labor on street signs,	1.05
Flynn the painter, public street guide signs,	275.65
John A. Folwartshny, filing keys,	1.60
John McL. Moore, serving papers,	.50
M. B. Tibbetts, burying dead cats,	2.00
William E. Goddard, burying dead cats and dogs,	12.00
Geo. J. Henry, burying dead cat,	1.00
J. C. Oram, M. D., examination Mrs. Freeman,	5.00
J. K. P. Rogers, M. D., vital statistics,	29.00
Treasurer State of Maine, maintenance patrolled highway,	138.60
Atlantic Grain Co., 2 men and trucking Clean-up Week,	21.50
K. F. Lunt, sweeping Broadway School,	72.50

Haskell Foss, sweeping Broadway School,	\$ 47.50
R. L. Huntress, burying dead dog,	2.00
Emma Pelletier, cleaning,	20.00
Edwin T. Milliken, transporting insane case to Augusta,	25.00
W. D. Leonard, extra janitor service Broadway,	24.00
Stanley L. Lowell, plumbing inspections,	328.00
A. C. McCausland, labor and material Board of Registration rooms,	10.93
John C. Goddard, burying dead cats and dogs,	4.00
Lawrence M. Goddard, burying dead cat,	1.00
County of Cumberland, serving warrant Morrison case,	1.70
Albert G. Brooks, expense transporting insane case to Augusta,	30.00
Harry E. Townsend, marriage returns,	.25
O. L. W. Brown, marriage returns,	4.25
Merton A. Webber, vital statistics,	75.00
Frank I. Brown, examination West case,	5.00
M. A. Cromwell, cleaning dump Summer St.,	5.00
Albert and Herbert Moore, burying dead dog,	2.00
Henry L. Miller, burying dead dog,	2.00
Howard L. Dunlap, burying dead skunk,	2.00
John P. Dimmer, burying dead dog,	2.00
C. A. Tilton & Co., half heating contract assessor's office,	32.50
F. E. Mileson, damages on truck An- thoine St.,	20.34
Philip H. Smart, supplies assessor's office,	15.00
J. Harrison Thompson, reporting marriages,	6.25
Treasurer State of Maine, dog licenses year 1921,	315.00
E. J. Morrill, services as auditor, March 1st to 17, 1921,	25.00
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	\$5,312.95

ELECTION EXPENSES

Appropriation,	\$1,000.00	
Deficit,	231.91	
	<hr/>	\$1,231.91

EXPENDED

H. B. Purington, service ward 2,	\$ 9.00
Loring, Short & Harmon, supplies,	8.00
Campbell's South Portland Express, de- livering ballot boxes,	39.50
Mrs. H. C. Blodgett, meals, ward No. 1,	18.00
Mrs. Madge Dyer, meals ward No. 2,	27.00
Albert A. Cole, meals, ward 3,	27.00
Harold E. Campbell, meals, ward 4,	11.00
Mrs. C. N. Jose, meals, ward 5,	18.00
Wm. E. Dyer, meals, ward 6,	27.00
Ladies' Auxiliary, hose 5, meals, ward 7,	9.00
Delano Mill Co., cabinet for office of registration,	73.45
Payrolls, wardens, ward clerks and bal- lot clerks,	672.00
A. C. Hunnewell, preparing ward room, ward 7,	12.00
Harry D. Lord, supplies, ward 5,	3.26
Elliott Printing Co., printing ballots,	18.40
Abbie Ingalls, meals, ward No. 1,	9.00
E. E. Cross, meals, ward No. 3,	9.00
John H. Johnson, meals, ward No. 7,	8.45
Fred. L. Tower, notices,	10.25
John McL. Moore, posting notices,	1.50
C. M. Rice Paper Co., supplies,	1.23
Harry Purington, setting up booths,	5.00
L. L. Marshall Co., ballots,	97.70
O. J. Webb, meals, ward 4,	9.00
Mary E. Clark, meals, ward 5,	9.00
Henry E. Cash, meals, ward 7,	9.00
W. J. Haskell, trucking and freight bill,	1.48

Knightville Hose Co., No. 4, use of hose	
house, 1921,	\$25.00
Municipal Light and Power Co., gas,	2.69
So. Portland Hose and Ladder Co. No.	
1, use of building, 1921,	25.00
Bayard Lodge, No. 44, use of building, 1921,	36.00
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	\$1,231.91

FIRE DEPARTMENT

Appropriation,	\$4,000.00	
L. W. Cleveland Co., refund,	6.00	
Telephone tolls, C. A. Jenney,	3.45	
Telephone tolls, W. H. Smith,	.35	
	<hr/>	\$4,009.80
Deficit,		186.94
		<hr/>
		\$4,196.74

EXPENDED

Western Electric Co., supplies,	\$ 23.47
J. W. Haskell, trucking,	1.19
Wm. Spear Co., fuel,	37.80
Gulf Refining Co., supplies,	17.07
Lailer & Bradford, labor and supplies,	361.51
C. A. Tilton & Co., supplies,	12.16
New England Tel. & Tel. Co., service,	158.07
Harold E. Brimecombe, labor on fire alarm,	154.00
Cumb. Co. Power and Light Co., current,	121.21
Burkank-Douglass Co., supplies,	3.35
Talbot, Brooks & Ayer, supplies,	19.57
D. S. Elliot, supplies,	46.83
John A. Folwartshny, repairing lock,	1.25
B. F. Cary, magnetizing,	1.00
L. W. Cleveland Co., supplies,	57.21
Howard B. Chandler, battery,	51.30
Chas. M. Hay Paint Co., supplies,	1.48
F. M. Bragdon Paint Co., supplies,	3.65
Valvoline Oil Co., gas and supplies,	197.66

Campbell's So. Portland Express, carting, \$	1.75
O. L. Roberts, labor and material,	56.45
Gamewell Fire Alarm Tel. Co., supplies,	39.95
Walter Dow, supplies,	8.60
A. R. Tingley, repairs, hose 4,	192.45
Harry A. Winn, labor and material,	2.80
Thomas Pardue, labor fire alarm,	77.00
F. E. Mileson, trucking,	3.00
Standard Oil Co., supplies,	3.98
Foster McDonald Co., wire,	222.60
Grand Trunk Ry. System, freight bill;	14.40
Campbell's So. Port. Express, carting,	3.11
Lailer & Bradford, storage, hose No. 1,	60.00
James Bailey Co., supplies hose 5,	21.00
Jordan & Josselyn, supplies hose 3,	9.78
Cumb. Co. Power and Light Co., labor and material,	6.08
Pratt Coal Co., fuel,	96.36
Eastern Electric Supply Co., supplies,	26.59
Donald Young, labor fire alarm,	5.00
Atlantic Grain Co., fuel,	63.39
O. L. Roberts, labor and material whistle machine,	40.74
J. E. Goold & Co., supplies,	17.82
Emery-Waterhouse Co., supplies,	4.35
Wm. C. Smart, labor fire alarm,	30.00
Geo. H. Lowell, auto repairs, 1921,	80.00
C. E. Twitchell, horse damage,	50.00
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	\$2,406.98
South Portland Hose and Ladder Co., No. 1,	
J. E. Paige, Captain, Tel. 2624-M.	
Services, Still Alarm, April 21,	\$ 6.00
“ Box 32, April 12,	18.00
“ “ 38, April 14,	12.00
“ “ 22, May 16,	18.00
“ “ 36, May 17,	13.00
“ “ 55, June 1,	15.00

Services, Box 38, June 3,	\$21.00
“ “ 25, June 7,	11.00
“ “ 12, August 20,	31.50
“ “ 35, August 22,	46.00
“ “ 27, August 6,	16.00
“ “ 22, September 1,	14.00
“ “ 22, 2nd call,	21.00
“ “ 35, September 21,	22.00
“ “ 32, October 7,	11.00
“ “ 15, October 29,	9.00
“ “ 32, October 31,	16.00
“ “ 34, December 28,	8.00
“ Still Alarm, January 4,	3.00
Light allowance, 1921,	12.00
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	\$323.50

Willard Hose Co., No. 2,

William H. Smith, Captain, Tel. 672-M.

Services, Box 17, March 18,	\$ 8.00
“ “ 55, June 1,	8.00
“ “ 16, June 5,	21.00
“ “ — June 15,	32.00
“ “ 15, July 3,	44.00
“ “ 12, August 20,	81.00
“ “ 15, October 29,	36.00
Maintenance fire truck, 1921,	250.00
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	\$480.00

Pleasantdale Hose Co., No. 3,

E. M. Palmer, Captain, Tel. 1378-M.

Services, Box 75, April 4,	\$15.00
“ “ 78, April 16,	69.00
“ “ 56, July 1,	25.50
“ “ 12, August 20,	13.00
“ Coal fire Ligonía, September 13,	40.00
“ Coal fire, Ligonía, September 14,	52.00
“ Box 67, January 9,	39.00
Chemical charges,	4.00

EXPENDITURES

35

5 gallons gas, lock and key,	\$ 4.85	
5 gallons gas, two lamps,	2.43	
5 gallons gas,	1.40	
Labor and material new ladder,	11.58	
Light allowance, 1920,	12.00	
Light allowance, 1921,	12.00	
1 gallon oil,	1.00	
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		\$302.76

Knightville Hose Co., No. 4,

Charles A. Jenney, Captain, Tel. 3897-W.

Services, Box 55, February 7,	\$22.00	
“ “ 77, April 3,	15.00	
“ “ 48, April 13,	15.00	
“ “ 78, April 15,	64.00	
“ “ 54, May 21,	8.00	
“ “ — July 28,	34.50	
“ “ 27, August 6,	13.00	
“ “ 12, August 20,	25.00	
“ “ 15, October 29,	10.00	
Light allowance, 1921,	12.00	
Maintenance on truck,	250.00	
		<hr/>
		\$468.50

Cash Corner Hose Co., No. 5,

Russell I. Keeler, Captain, Tel. 6016-11.

Services, Box 75, April 3,	\$ 12.00	
“ “ 18, April 15,	108.00	
“ “ 75, August 5,	24.00	
“ Ligonía coal fire,	71.00	
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		\$215.00

\$4,196.74

FIRE DEPARTMENT (NEW FIRE APPARATUS)

Used from High School Building Fire Insurance
Fund, \$10,000.00

EXPENDED

Frank D. True, Peerless car,	\$ 800.00
D. E. McCann's Sons,	
Commerce truck for hose 3,	1,450.00
Commerce truck for hose 5,	1,450.00
New ladder rack irons,	47.70
Battery,	62.50
750 feet hose,	555.00
New pumper as per contract,	3,800.00
Extra supplies,	257.50
Willard & Young	
Labor and material new pumper,	126.03
Portland Rubber Co.	
750 feet hose,	562.50
United States Rubber Co.	
1,000 feet hose,	750.00
Balance unexpended, transferred to emergency high school supplies,	138.77
	<hr/> \$10,000.00

FLOATING DEBT

Notes outstanding, February 1, 1921,	\$59,750.00
Note, No. 12, Canal National Bank,	6,000.00
" " 13, " " "	9,000.00
" " 14, " " "	10,000.00
" " 15, " " "	10,000.00
" " 16, " " "	15,000.00
" " 17, " " "	5,000.00
" " 18, " " "	5,000.00
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Total,	\$119,750.00

Deduct notes paid—

Note No. 9, Canal National Bank,	\$25,000.00
“ “ 10, “ “ “	10,000.00
“ “ 11, “ “ “	10,000.00
“ “ 12, “ “ “	6,000.00
“ “ 13, “ “ “	9,000.00
“ “ 14, “ “ “	10,000.00
“ “ 10, Bar Harbor Banking and Trust Co.,	3,750.00
Note No. 11, Bar Harbor Banking and Trust Co.,	11,000.00
Total,	<u>\$84,750.00</u>
Notes outstanding as of January 31, 1922,	<u>\$35,000.00</u>

INSURANCE

Appropriation,	\$3,000.00
Spear & Worthington, rebate,	37.52
Deficit,	56.59
	<u>\$3,094.11</u>

EXPENDED

Spear & Worthington, premium on elec- trical building, premium on Em- ployer's Liability Policy,	\$ 726.06
Spear & Worthington, for premium on additional insurance on public buildings,	1,711.70
Henry E. Cash, for premium on addi- tional insurance on public buildings,	570.00
Norton, Hall & Webster Co., for pre- mium on policy Oasis Hall,	35.60
Chester L. Jordan & Co., forgery bond,	25.00
Spear & Worthington, renewal \$1,500 policy Union Gymnasium,	15.45
Spear & Worthington, renewal \$1,000 policy Union Gymnasium,	10.30
	<u>\$3,094.11</u>

LIST OF INSURANCE

Carried by the City of South Portland and what on

Spear & Worthington, public buildings,	\$20,000.00	
3 blanket policies,	20,000.00	
	35,000.00	
Spear & Worthington, Union Gymnasium,	1,000.00	
Spear & Worthington, Union Gymnasium,	1,500.00	
Spear & Worthington, electrical building,	5,000.00	
Spear & Worthington, electrical material,	200.00	
		\$82,700.00
Chester L. Jordan & Co., public build- ings, blanket policy,	\$20,900.00	
Chester L. Jordan & Co., electrical building,	1,000.00	
Chester L. Jordan & Co., office furni- ture, city offices,	2,000.00	
Chester L. Jordan & Co., Forgery Bond,	5,000.00	
		\$28,900.00
Henry E. Cash, public buildings, blanket policy,	\$25,000.00	
Henry E. Cash, public buildings, West- brook Street,	4,000.00	
Henry E. Cash, public buildings, West- brook Street,	4,000.00	
Henry E. Cash, public buildings, West- brook Street,	5,000.00	
Henry E. Cash, furniture, etc.,	1,000.00	
		\$39,000.00
Turner, Barker & Co., public buildings, Blanket Policy,		\$25,000.00
Total amount insurance,		\$175,600.00

In addition to the above the Employer's Liability Assurance Corporation, Workmen's Compensation policy is carried by the city through Spear & Worthington, covering all the employees of the city for the purpose of accident as required by law.

INTEREST ON CITY DEBT

Appropriation,	\$11,500.00	
Interest earned on bank balance,	810.46	
Interest earned on collections,	903.17	
Transferred from high school building fire insurance fund,	3,500.00	
	<hr/>	\$16,713.63

EXPENDED

Paid interest on loans and bonded debt,	\$15,536.61	
Balance transferred to emergency high school supplies,	1,177.02	
	<hr/>	\$16,713.63

MAYOR

Appropriation,	\$500.00
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EXPENDED

Hon. William R. McDonald, salary,	\$500.00
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MEMORIAL DAY

Appropriation,	\$125.00
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EXPENDED

South Portland Veterans' Association,	\$125.00
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PERMANENT ROAD REPAIRS

Appropriation,	\$5,000.00	
Cumb. Co. Power and Light Co., refund,	633.64	
	<hr/>	\$5,633.64

RECEIPTS AND

EXPENDED

The Barrett Co., 35 bbls. Tarvia,	\$ 348.00	
Boston & Maine R. R., freight bill,	270.90	
The Barrett Co., 1 tank car Tarvia,	1,352.37	
Standard Oil Co., use of pressure spraying machine, spraying 5,000 gallons road oil @ 10c gallon,	500.00	
The Barrett Co., 575 gallons Tarvia,	89.13	
Payroll, 1921,	3,056.30	
		<hr/>
		\$5,616.70
Balance,		16.94
		<hr/>
		\$5,633.64

OVERSEERS OF POOR

Appropriation, \$275.00

EXPENDED

Joseph P. Tanner, chairman, salary,	\$125.00	
Irving T. Jones, salary,	75.00	
Ralph E. Leighton, salary,	75.00	
		<hr/>
		\$275.00

POLICE DEPARTMENT

Appropriation, \$2,000.00
 Deficit, 458.94

 \$2,458.94

EXPENDED

Roderick Huntress, burying dog,	\$ 2.00
Edwin T. Milliken, police service,	608.82
Charles W. Goddard, police service,	614.53
John McL. Moore, police service,	627.82
New Eng. Tel. & Tel. Co., telephone service,	142.01
A. E. Dumphe, burying dog,	2.00
Universal Laundry (cleaning jail blankets),	.85
Nelson Day, auto service and police service,	54.90

Frank Whitten, auto service,	\$ 2.00	
M. & M. Auto Service of Maine (auto register),	15.00	
Lailor & Bradford, supplies,	3.50	
Dodge Taxicab Corporation (auto hire),	7.00	
O. K. Bailey, special police, July 3rd and 4th,	10.50	
Forest L. Paige, special police July 3rd and 4th,	8.60	
W. L. Mileson, watching prisoners and two meals,	4.50	
John R. Lewis, special police, July 3rd and 4th,	10.50	
E. R. Eastman, special police, July 3rd and 4th,	10.85	
Robert L. Abbott, police services Willard Beach,	222.78	
E. C. Smith, feeding prisoners,	2.50	
D. P. Cobb, special police duty,	49.35	
Robert J. Farrell, special police duty,	6.00	
Edward C. Smith, feeding prisoners,	1.00	
E. L. Durost, feeding prisoners,	.98	
Edwards & Walker, supplies,	7.50	
Chas. F. Thompson, auto hire,	5.00	
James G. Tyles, 6 meals 2 prisoners,	3.45	
Taxi Service Co., auto hire,	2.00	
Geo. R. Stevens, auto hire,	30.00	
Walter R. Cooper, auto hire,	3.00	
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		\$2,458.94

PRINTING AND ADVERTISING

Appropriation,	\$1,200.00	
Sale of old voting lists,	5.00	
Deficit,	327.65	
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		\$1,532.65
EXPENDED		
Evening Express Pub. Co., advertising,	\$ 79.26	
Carr & Elliott, printing,	242.64	

Southworth Printing Co., 1,200 copies annual report,	\$305.00
Southworth Printing Co., 1,000 copies school report,	282.00
Loring, Short & Harmon, binding and printing,	28.50
Casco Printing Co., printing,	30.25
L. L. Marshall Co., printing,	214.22
Elliott Printing Co., printing,	65.88
The Seavey Co. (expenditure book),	29.40
The Portland Herald, advertising,	2.31
Portland News Pub. Co., advertising,	114.91
Canal Natl. Bank, half expense 5M checks,	21.25
Southworth Printing Co., printing,	103.75
Fred. L. Tower Co., printing,	9.50
Portland Herald, advertising,	3.78
	<hr/>
	\$1,532.65

PUBLIC BUILDINGS

Appropriation,	\$5,500.00
Insurance adjustment (damage),	99.40
Winn & Crowe, refund,	17.80
C. M. Hay Paint Co., refund,	3.00
Sale of brick,	60.00
Sale of junk,	35.00
F. M. Bragdon Paint Co., refund (cans),	4.50
Sale of brick,	4.50
	<hr/>
	\$5,724.20

EXPENDED

Lailer & Bradford, labor and supplies,	\$ 12.72
Mrs. Emma Pelkey, cleaning city offices,	6.00
Harry D. Lord, supplies,	18.53
J. H. Duffey, labor and supplies,	32.95
John McL. Moore, labor and material,	4.40
Brown Company, lumber and carting,	121.17
Winn & Crowe, stock and labor at ward No. 5, Pleasant St., Broadway,	199.33

35% Lumber Co., building 380 feet fencing, \$	77.21
J. F. Lombard, labor and material,	17.50
S. King Starbird, labor and material	
city home,	25.45
Philip C. Hamilton, supplies,	5.40
Municipal Light & Power Co. (chang-	
ing pipe in almshouse),	7.25
George W. Greenstreet, stock and labor,	19.95
C. A. Tilton & Co., labor and supplies,	791.80
Cumb. Co. Power & Light Co., current,	215.86
H. E. Dean, labor and material city home,	239.80
I. H. Harriman, labor and material,	28.15
Edwards & Walker Co., supplies,	32.28
M. F. Fogg, labor and material,	33.60
McDonald Mfg. Co., supplies,	83.92
J. E. Paige, labor and material,	52.00
King & Dexter Co., supplies,	10.87
Chas. M. Hay Paint Co., supplies,	3.80
Talbot, Brooks & Ayer, supplies,	4.70
Oren Hooper's Sons, supplies,	107.25
L. W. Cleveland Co., supplies,	5.60
Ellis Ahlsten, labor city home,	50.00
York & Boothby, supplies,	18.41
Arthur B. Lowell, labor on special alarms,	11.05
C. M. Hay Paint Co., supplies,	10.09
Geo. E. Haggett, supplies,	2.74
W. P. Jones, carting,	8.00
Hutchinson & Cain, supplies	28.98
David Loveitt, labor Broadway School,	10.00
Davis & Henley, labor and material,	
painting East High St. schoolhouse,	242.50
Hay-Blanchard Electrical Co., supplies,	91.73
J. A. Coolbroth, painting and repairing	
Elm St. Schoolhouse,	240.00
A. H. Brown, painting Knightville	
schoolhouse,	125.00
A. S. Woodbury, painting Pleasant St.	
and Willard schoolhouses,	105.88

Stephen Woodbury, same job,	\$ 92.41
P. O. Haley, same job,	87.01
F. D. Gibbs, same job,	90.01
T. F. Foss & Sons, supplies,	56.25
Deering Sanitary Co., cleaning,	15.00
Berge Anderson, painting So. Portland Heights schoolhouse,	150.00
A. P. Dennison, labor at Ligonía and Cash Corner school,	59.50
John G. Vassar, repairs to cellar wall Ligonía schoolhouse,	40.00
E. A. Leighton, painting Long Creek schoolhouse,	95.32
Rodick & Elliott, repairing 30 school clocks,	81.25
Fred E. Dearing, labor and material Summer St. school,	9.60
Abner F. Lowell, labor and material,	15.26
Aaron Katz, supplies,	1.18
Wm. C. Leonard,	8.75
Philip C. Hamilton, labor Broadway School,	3.00
Haskell Foss, labor Broadway School,	3.00
Martha D. Leonard, repairing shades,	24.00
William Mileson, labor and material,	8.20
W. R. Brimigion, labor at Ligonía School,	27.20
Eastern Electrical Supply Co., supplies,	44.08
Arthur B. Lowell, labor East High and Pleasant Street Schools and Cash Corner,	32.00
J. A. Coolbroth, painting Summer St. Grammar Schoolhouse,	147.32
Vernon R. Webber, labor at Pleasant Street School and Summer Street,	48.00
Loring, Short & Harmon, supplies,	24.82
Clifford Sanborn, labor at Westbrook Street School,	2.00
W. F. Harron, trucking,	1.00
Bigelow-Bailey Co., supplies,	30.37

A. E. Norton, painting Cash Corner Schoolhouse,	\$180.00
W. H. Fossett, labor and material, Cash Corner Schoolhouse,	120.21
A. C. Berry, labor and material, South Portland Heights and Broadway,	159.79
Geo. S. Richards, labor and material,	28.30
John W. Currie, labor and material,	2.40
Lincoln A. Lane, labor, city home job,	6.00
Municipal Light & Power Co., 2 valves,	15.00
Geo. E. Haggett, supplies, Willard School,	4.13
M. F. Bragdon, supplies,	50.37
F. & C. B. Nash Co., one grate for stove,	3.25
Wm. H. Doughty, labor and material, South Portland Heights School,	16.63
S. F. Hunnewell, labor and material, Cash Corner School,	46.13
Chas. S. Chase, cement, Ligonía School,	11.75
John W. Thomas, ½ gallon dryer, Ligonía School,	1.30
Wm. H. Stone, painting Ligonía School,	100.00
A. S. Tingley, labor and material, E St. job,	233.25
A. S. Tingley, moving screen, gravel pit,	28.75
McDonald Mfg. Co., milling,	16.75
A. S. Woodbury, labor, painting Pleasant Street Schoolhouse,	56.26
P. O. Haley, labor, painting Pleasant Street Schoolhouse,	56.26
Stephen Woodbury, labor, painting Pleasant Street Schoolhouse,	48.76
F. D. Gibbs, labor, painting Pleasant Street Schoolhouse,	56.26
Vernon R. Webber, building fence Pleasant Street School yard,	150.00
	<hr/>
	\$5,689.95

STATE AID ROADS

Appropriation,	\$1,732.00	
State Treasurer, state's apportionment,	740.66	
	<hr/>	\$2,472.66

EXPENDED

Boston & Maine R. R., freight,	\$ 556.68	
Portland Terminal Co., switching,	7.21	
Atlantic Grain Co., fuel,	14.40	
Essex Trap Rock & Construction Co., crushed rock,	711.17	
Payrolls,	1,183.20	
	<hr/>	\$2,472.66

STATE TAX

Appropriation,	\$36,011.46	
	EXPENDED	
State Treasurer, state tax, 1921,		\$36,011.46

STREET LIGHTS

Appropriation,	\$8,500.00	
	EXPENDED	
Cumberland County Power & Light Co., street lighting year 1921,	\$8,289.04	
Balance,	210.96	
	<hr/>	\$8,500.00

DRAINS AND SEWERS

Appropriation,	\$3,000.00	
Sewer assessments transferred to sewer assessments account 1921,	2,443.00	
Deficit,	723.42	
	<hr/>	\$6,166.42

EXPENDITURES

47

EXPENDED

William H. Doughty, repairing sewers and catch basins,	\$ 928.62	
William H. Doughty, construction Preble Street sewer,	1,052.80	
A. D. McLean, labor and material,	5.25	
Pleasantdale Hose Co., No. 3, flushing sewers,	16.00	
Forgione & Romano, construction Mitchell Road and Davis Street sewer,	3,728.10	
A. E. Skillin, services as engineer 1921,	111.65	
Payroll,	324.00	
	<hr/>	\$6,166.42

STREETS AND BRIDGES

Appropriation,	\$12,000.00	
Boston & Maine R. R., refund,	1.00	
Sale of loam,	50.00	
Deficit,	7,435.90	
	<hr/>	\$19,486.90

EXPENDED

Brown Co., lumber and carting,	\$ 393.12
C. A. Tilton & Co., supplies,	117.73
New England Tel. & Tel. Co., tel. service,	28.50
W. L. Blake & Co., supplies,	35.28
Lailor & Bradford, supplies,	48.65
Tupper & Brown, supplies,	45.60
Trefethen's Garage, supplies and repairs,	342.13
J. H. Fullum, supplies,	27.80
Wm. H. Doughty, labor and material,	84.25
Gulf Refining Co., supplies,	354.41
A. D. McLean, repairing culvert,	5.25
W. W. Arey, supplies,	45.83
Wm. H. Doughty, patching cement slab,	5.65
Spear & Worthington, premium on Com. Bond,	5.00

Cumb. Co. Power & Light Co.,	\$ 59.62
North East Metal Culvert Co., culverts,	492.15
Boston & Maine R. R., freight bills,	21.74
Standard Oil Co., gas and oil,	37.63
P. J. Lyte, supplies,	2.00
The Good Roads Machinery Co., supplies,	10.50
Noyes Machine Co., labor and material,	28.90
Richardson, Dana & Co., lumber,	229.83
City of Portland, use of sweeper,	12.00
William Spear Co., fuel,	57.51
Calvin E. Strout, taking down trees,	91.50
Winslow & Co., 225 feet, 10 pipe,	185.22
Elmer E. Rowe, filing saws,	1.50
H. M. Arey, expense of car used in duties of Com. of Public Works,	179.55
Chas. S. Chase, supplies,	4.05
Kendall & Whitney, supplies,	7.55
J. O. Graffam, granite posts,	27.00
Wm. Spear Co., fuel,	75.60
H. F. Harrison, 550 loads gravel,	275.00
Maine Electric Welding Co., labor,	1.00
Estle & O'Brien Boiler Co., labor and material,	15.25
B. F. Cary, repairing starter,	3.00
Martha E. Jordan, gravel,	10.00
I. H. Harriman, labor and material,	5.25
Wm. H. Doughty, retaining wall Mar- riner St.,	480.58
Atlantic Grain Co., fuel,	8.80
James Rowe, 31 loads of filling,	7.75
Eastern Electric Supply Co., supplies,	1.26
F. E. Plummer, taking down tree Summer St.,	5.00
A. E. Skillin, services as engineer, 1921,	46.00
Payrolls,	15,564.96
	<hr/> \$19,486.90

SCHOOLS
HIGH SCHOOL SUPPLIES

Appropriation,	\$2,500.00
Used from High School Building Fire Insurance Fund,	1,500.00
Tuition,	240.00
S. M. Hamlin, refund,	106.64
Deficit,	700.34
	\$5,046.98

EXPENDED

American Book Co., books,	\$ 169.79
Shaw Business College, typewriter rentals,	376.08
L. E. Knott Apparatus Co., supplies,	1,265.12
Ginn & Company, books,	319.80
Kendall & Whitney, supplies,	2.70
The Gregg Publishing Co., books,	73.88
Secretary of Main Library Com., rental of library,	8.75
J. L. Hammett Co., supplies,	57.35
Doubleday, Page & Co., supplies,	1.97
French Book Shop,	12.39
Amy L. Kaler, sub. to magazines,	54.00
Houghton Mifflin Co., supplies,	212.97
Allyn & Bacon, supplies,	288.10
Cressey & Allen, music,	32.26
The Century Co., supplies,	65.00
Poater Publishing Co., supplies,	1.65
The MacMillan Co., supplies,	12.56
Wm. G. Johnston Co., supplies,	16.58
Roberts' Office Supply Co., supplies,	1.15
New York Biological Laboratory, supplies,	7.63
Remington Typewriter Co., supplies and 3 typewriters,	243.00
Edward E. Babb Co., supplies,	48.05
C. C. Richard & Co., supplies,	55.41
Porteous, Mitchell & Braun Co., supplies,	23.76

Elliot Printing Co., printing,	\$ 58.30
Thomas F. Devine, supplies,	2.00
Mrs. Frank W. York, for use of Frye	
Hall, High School Graduation,	25.00
L. L. Marshall Co., printing,	35.95
Royal Typewriter Co., for three typewriters,	195.00
Underwood Typewriter Co., for eight	
typewriters,	664.24
L. C. Smith & Bros., for three typewriters,	249.00
D. C. Heath & Co.,	197.06
Loring, Short & Harmon, supplies,	4.25
The Baker & Taylor Co., supplies,	53.40
Smith & Broe, supplies,	3.50
Chas. Scribner's Sons, supplies,	31.44
Dodd, Mead & Co., supplies,	136.80
H. W. Wilson Co., supplies,	7.00
Cambridge Botanical Supply Co., supplies,	3.35
Maine Library Com., supplies,	3.75
Ryan & Burke, supplies,	15.20
E. P. Dutton & Co.,	1.06
New. Eng. Tel. & Tel. Co., toll calls,	10.73
	<hr/>
	\$5,046.98

HIGH SCHOOL TEACHERS

Appropriation,	\$15,000.00
State Treasurer, School Fund,	500.00
	<hr/>
	\$15,500.00
Deficit,	1,705.11
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	\$17,205.11

EXPENDED

Payroll, 1921-1922,	\$17,205.11
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PRESENT SALARIES OF HIGH SCHOOL TEACHERS

Charles B. Haskell,	\$3,000.00
George E. Beal,	2,400.00
Martha D. Chase,	1,600.00
Mabel W. Leseman,	1,400.00
Daniel Mahoney,	1,600.00
Georgia T. Hamilton,	1,400.00
Pauline Britton,	1,400.00
Sarah A. Hathaway,	1,200.00
Edith W. Smith,	1,300.00
Eleanor Barker,	1,200.00
Gladys Logan,	1,200.00
Linwood J. Kelley,	1,500.00

PRESENT SALARIES OF COMMON SCHOOL
TEACHERS

Mabelle R. Kendrick,	\$1,050.00
A. Louise Robbins,	1,000.00
Adel L. Lombard,	950.00
Adelaide S. Titcomb,	910.00
Vera R. Doughty,	750.00
Lula M. Gowen,	1,050.00
Dora L. Small,	970.00
Martha B. Dyer,	1,000.00
Mae E. Coyne,	930.00
Alice M. Treadwell,	1,050.00
Georgia A. Melia,	950.00
Mae E. Drisko,	1,000.00
Alma F. Cheney,	770.00
George F. Henley,	1,500.00
Edna L. Malone,	1,000.00
Hattie A. Hutchins,	1,000.00
Ethel Hammons,	1,000.00
Helen Brown,	910.00
Annie E. Brown,	1,000.00

Charlotte T. Smith,	1,000.00
Mary E. Jewell,	1,000.00
Gertrude A. Rowe,	950.00
Gladys E. McKenney,	1,000.00
Maud Jordan,	930.00
Isabelle York,	970.00
Marjorie E. McKenney,	970.00
Alice J. Chase,	1,000.00
Elizabeth Hessian,	1,020.00
Mildred Norton,	770.00
Helena M. Harrington,	950.00
Myra B. Shepherd,	1,000.00
Helen M. Hoyt,	1,050.00
Ethel Skillin,	1,000.00
Maud Johnson,	930.00
Sara C. Goodwin,	1,000.00
Ruth S. Mains,	1,050.00
Kathryn I. Harrigan,	770.00
Ruth C. Day,	950.00
Alice M. Oram,	1,150.00
Cora A. Young,	1,000.00
Verona H. Marr,	770.00
Edith H. Harmon,	1,050.00
Ida M. Leavitt,	1,000.00
Margaret H. O'Toole,	770.00
Anna Burckhart,	770.00
Grace M. Irvin,	1,050.00
Mollie J. Thomas,	950.00
Marion L. Brackett,	1,000.00
Helen M. Baker,	910.00
Esther L. Huff,	950.00
Charlotte S. Talbot,	1,000.00

SPECIAL TEACHERS

Annie D. McLellan,	\$1,250.00
Hazel E. Webb,	1,200.00
Helen E. Chase,	1,200.00

JANITOR'S PAYROLL

1921-1922

John O. Philbrook,	\$625.00
V. R. Webber,	425.00
William L. Milesen,	425.00
W. C. Leonard,	900.00
James Purington,	650.00
J. A. Coolbroth,	700.00
E. W. Hamilton,	700.00
Irving Hannaford,	175.00
Francis Carey,	200.00
Clifford Sanborn,	150.00
Herbert McKenney,	100.00
John Curry,	225.00
Charles Hodgson,	225.00

EMERGENCY HIGH SCHOOL SUPPLIES

Balance School District No. 5, Adver-	
tised Maine Savings Bank Book,	\$ 105.55
Transferred from fire department new	
fire apparatus account,	138.77
Unexpended, transferred from interest	
on city dept. account, unexpended,	1,177.02
Deficit,	1,409.36
	<hr/>
	\$2,830.70

EXPENDED

35% Lumber Co., lumber and milling,	\$ 112.60
Norman Holbrook, labor,	84.40
Smith & Rumery Co., material on contract,	1,259.00
H. H. Hay Sons, supplies,	2.44
Denoyer-Giffert Co., supplies,	75.00
Cambridge Botanical Supply Co., supplies,	155.66
A. C. Berry, material and labor,	117.63
Eastern Electric Supply Co., supplies,	5.73
Walter Grover, basketball netting,	10.00
McDonald Mfg. Co., material on contract,	502.50

RECEIPTS AND

C. A. Tilton & Co., labor and material on contract,	\$375.87	
Municipal Light & Power Co., running service,	60.00	
Cambridge Botanical Supply Co., supplies,	34.25	
L. E. Knott Apparatus Co., supplies,	35.62	
	<hr/>	\$2,830.70

TEXT BOOKS

Appropriation,	\$1,800.00	
S. M. Hamlin, refund,	7.96	
Deficit,	1,891.76	
	<hr/>	\$3,699.72

EXPENDED

Houghton Mifflin Co., books,	\$ 9.42	
D. C. Heath & Co., books,	331.20	
American Book Co., books,	327.52	
Silver, Burdett & Co., books,	975.54	
Ginn & Co., books,	1,382.76	
Little Brown & Co., books,	272.64	
Benj. H. Sanborn & Co., books,	50.00	
The A. S. Barnes Co., books,	30.72	
The MacMillan Co., books,	319.92	
	<hr/>	\$3,699.72

COMMON SCHOOL CONTINGENT

Appropriation,	\$1,000.00
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EXPENDED

W. J. Haskell, carting and paying freight,	\$250.56
Campbell's So. Portland Express, mov- ing desks,	13.75
Mrs. W. E. Rodick, conveying teachers,	54.50
Charles Timberlake, services as clerk,	90.00
J. E. Smith, car fare,	16.60
Philip H. Scamman, taking school census,	96.46
C. A. Tilton & Co., supplies,	22.08

EXPENDITURES

55

Cumb. Co. Power & Light Co., current,	\$14.72	
Trustees First M. E. Church, use of church,	10.00	
Summer Street Grammar Graduation,	7.78	
Municipal Light & Power Co., gas,	19.92	
John A. Folwartshny, keys,	.50	
Earlon L. Graves, services as clerk,	95.00	
L. L. Marshall Co., printing,	30.60	
Geo. C. Frye Co., 1 scale,	33.00	
Walter E. Brown, Treas., 1M stamped envelopes,	23.28	
New Eng. Tel. & Tel. Co.,	14.70	
Simon M. Hamlin, expenses as Supt., 1921,	14.31	
		<u>\$807.76</u>
Balance,		192.24
		<u>\$1,000.00</u>

COMMON SCHOOL FUEL

Appropriation,	\$7,000.00	
Deficit,	652.90	
		<u>\$7,652.90</u>

EXPENDED

Herbert L. Berry, fuel,	\$ 10.00	
Wm. Spear Co., fuel,	5,061.76	
C. V. Morse, fuel,	1,332.56	
Atlantic Grain Co., fuel,	1,067.08	
Geo. L. Talbot, wood,	104.00	
W. W. Kerr, wood,	54.00	
W. P. Jones, wood,	2.50	
Campbell's So. Portland Express, wood,	21.00	
		<u>\$7,652.90</u>

COMMON SCHOOL TEACHERS

Appropriation,	\$34,836.00	
State Treasurer, School Mill Fund,	6,940.44	
State Treasurer, Common School Fund,	10,965.05	
	<hr/>	\$52,741.49

EXPENDED

Payroll, 1921-1922,	\$51,275.26	
Balance,	1,466.23	
	<hr/>	\$52,741.49

COMMON SCHOOL JANITORS

Appropriation,		\$5,600.00
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EXPENDED

Payroll, 1921-1922,	\$5,541.46	
Balance,	58.54	
	<hr/>	\$5,600.00

COMMON SCHOOL SUPPLIES

Appropriation,	\$1,500.00	
Tuition,	36.00	
Deficit,	419.37	
	<hr/>	\$1,955.37

EXPENDED

J. L. Hammett Co., supplies,	\$486.09	
Edwards & Walker Co., supplies,	20.96	
Loring, Short & Harmon, supplies,	20.51	
American Book Co., supplies,	18.00	
King & Dexter Co., supplies,	.77	
Southworth Printing Co., supplies,	63.90	
The World, 4 copies 1921 Almanac,	1.52	
C. T. Swett Co., supplies,	3.52	
The Sanitary Brush & Mop Co.,	125.38	

EXPENDITURES

57

Porteous, Mitchell & Braun Co., supplies,	\$ 8.50	
Hamilton Paper Co., supplies,	123.56	
Kendall & Whitney, supplies,	35.50	
J. R. Libby Co., supplies,	2.50	
L. L. Marshall Co., printing,	39.47	
Mrs. W. E. Rodick, conveying teachers,	3.00	
Lillian E. Cheney, supplies,	1.10	
Cressey & Allen, supplies,	4.25	
A. N. Palmer Co., supplies,	138.10	
C. M. Rice Paper Co., supplies,	15.29	
Edward E. Babb & Co., supplies,	569.56	
Milton Bradley Co., supplies,	225.65	
Maine Public Health Assn., supplies,	47.49	
John A. Folwartshny, 1 key,	.75	
	<hr/>	\$1,955.37

SCHOOL SUPERINTENDENT

Appropriation,		\$1,200.00
	EXPENDED	
Simon M. Hamlin, salary,		\$1,200.00

TEMPORARY LOAN

Proceeds of notes Nos. 1, 2, 3, 4, 5, in anticipation of taxes,		\$100,000.00
	EXPENDED	
Paid First National Bank, Boston, Mass.,		\$100,000.00

HEALTH OFFICER

Appropriation,		\$500.00
	EXPENDED	
J. C. Oram, M. D., salary,		\$500.00

MOTHERS' AID

Appropriation,	\$600.00	
State Treasurer, refund,	768.00	
City of Portland, refund,	39.00	
Deficit,	5.00	
	<hr/>	\$1,412.00
EXPENDED		
Paid state aid for 1921,		\$1,412.00

STATE PIER SITE DISTRICT TAX

Appropriation,	\$1,517.56	
EXPENDED		
John R. Gilmartin, Treas., tax 1921,		\$1,517.56

MILK INSPECTOR

Appropriation,	\$200.00	
EXPENDED		
William E. Dyer, salary,		\$200.00

DISTRICT NURSE

Appropriation,	\$750.00	
EXPENDED		
Eleanor Griffin,	\$405.40	
Red Cross, South Portland, Maine,	344.60	
	<hr/>	\$750.00

TAX DEEDS

Corrected statement of tax deed account for 1919, 1920 and 1921.

Tax deeds in treasury, February 1st, 1919,	\$12,321.42	
Tax deeds bought by city at tax sale Feb., 1920,	1,316.58	
	<hr/>	\$13,638.00

EXPENDITURES

59

Collections account tax deeds in 1919,	\$2,469.35	
Abated by council, tax deeds in 1919,	421.78	
	<hr/>	\$2,891.13
Tax deeds in treasury Feb. 1st., 1920,		\$10,746.87
Tax deeds bought by city at tax sale, Feb., 1921,		\$1,149.57
		7.56
		<hr/>
		\$11,904.00
Collections account tax deeds in 1920,	\$2,549.18	
Abated by council tax deeds in 1920,	468.81	
	<hr/>	\$3,017.99
		<hr/>
		\$8,886.01
Collections account tax deeds in 1921,	\$2,677.14	
Abatements by council,	2,141.96	
	<hr/>	\$4,819.10
		<hr/>
		\$4,066.91
Tax deeds bought by city Feb., 1922,		2,577.44
		<hr/>
Total of tax deeds now in treasury,		\$6,644.35

WATER PAYMENTS

Appropriation,	\$2,800.00	
Deficit,	436.40	
	<hr/>	\$3,236.40

EXPENDED

Portland Water District, water rentals and repairs,	\$3,236.40
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OVERLAYS AND ABATEMENTS

Balance February 1, 1921,	\$5,520.14	
Overlays, 1921,	9,147.98	
Supplemental tax,	3,105.66	
	<hr/>	\$17,773.78
Abatements allowed by council,	\$ 203.12	
Abatements allowed by assessors,	6,922.36	
Other adjustments,	2,393.45	
Balance, January 31, 1922,	8,254.85	
	<hr/>	\$17,773.78

STATEMENT OF PRIOR YEARS ACCOUNT

1921-1922

Cash on hand, February 1,		
1921,	\$ 803.52	
Appropriation reduction city		
debt,	3,000.00	
	<hr/>	\$3,803.52
Tax collections—		
1909 and prior,	21.20	
1909,	5.00	
1910,	25.00	
1913,	49.12	
1914,	18.80	
1915,	53.32	
1916,	38.86	
1917,	214.40	
1918,	161.20	
1919,	191.70	
1920,	1,690.76	
	<hr/>	
Total tax collections,		\$2,489.36
Sidewalk assessments prior		
to 1919,	\$ 11.80	
1920,	450.54	
	<hr/>	
Total assessments,		\$462.34
Sewer assessments prior to		
1919,	\$ 12.40	
1920,	2,356.33	
	<hr/>	
Total assessments,		\$ 2,368.73
Interest on tax collections,	\$ 608.86	
Tax deed collections,	2,677.14	
Other refunds,	9.90	
	<hr/>	\$3,295.90
	<hr/>	
Total credited to prior years account,		\$12,419.85

EXPENDED

Expense, tax deed sales,	\$1,039.14	
Expense prior years,	130.00	
Special vote, E. J. Morrill,	25.00	
Special order, J. A. Fullum,	30.00	
Refund tax, H. N. Coe,	11.28	
Refund tax Chas. C. Staples,	3.00	
Refund tax Ammi Whitney,	34.62	
Refund tax Wm. H. Kenney,	3.18	
Refund tax Walter S. Brown,	4.77	
Bonds redeemed,	9,000.00	
	<hr/>	\$10,280.99
Balance cash as of January 31, 1922,		<hr/> \$2,138.86

BONDED DEBT

Showing each issue in detail, purpose, etc.

Bond issue, \$14,000.00.
 Date authorized, December 18, 1905.
 Date issued, January 1, 1906.
 Rate, 3½%. Coupons due January and July.
 Payable Canal National Bank.

Purpose of Issue

Sewer construction year 1904,	\$2,000.00	
Sewer construction year 1905,	7,000.00	
Purchase of new schoolhouse lot, Ward 6,	1,500.00	
Repairs on Willard schoolhouse, year 1902,	1,000.00	
Deficit common schools, year 1902,	1,500.00	
To pay outstanding bills on account, of schoolhouses and public buildings,	1,000.00	
	<hr/>	\$14,000.00

When Due

All of the above issue becomes due in the same year,
 January 1, 1926, \$14,000.00

Bond issue, \$27,000.00.

Date authorized, January 29, 1907.

Date issued, February 1, 1907.

Rate, 4%. Coupons due February and August.

Payable Canal National Bank.

Purpose of Issue

New schoolhouse at Pleasantdale, Ward

6,	\$20,570.26
Cement sidewalks, year 1906,	2,351.59
Drains and sewer construction year 1906,	4,078.15
	<hr/> \$27,000.00

When Due

February 1, 1917,	*\$3,000.00
February 1, 1918,	* 3,000.00
February 1, 1919,	* 3,000.00
February 1, 1920,	* 3,000.00
February 1, 1921,	* 3,000.00
February 1, 1922,	3,000.00
February 1, 1923,	3,000.00
February 1, 1924,	3,000.00
February 1, 1925,	3,000.00
	<hr/> \$27,000.00

* indicates payment as the bonds become due.

Bond issue, \$25,000.00.

Date authorized, January 13, 1909.

Date issued, February 1, 1909.

Rate, 4%. Coupons due February and August.

Payable Canal National Bank.

Purpose of Issue

Note No. 63, new schoolhouse lot,	\$1,482.35
Note No. 65, high school renovating,	2,700.00
Note. No. 66, Preble and Myrtle Ave. sewer,	3,510.98

Picket Street sewer,	\$ 415.61	
Hoyt and Kelley Street sewer,	988.52	
Ocean and Summer Street sewer,	3,769.16	
Spring, Summit and Grand Street sewer,	2,117.59	
Woodbury and Cottage Street sewer,	2,504.92	
Marriner, Broadway and Sawyer Street sewer,	3,294.39	
Kincade Street sewer,	229.50	
Lincoln Street sewer,	965.28	
Preble Street sewer,	780.13	
Mussey Street sewer,	830.47	
Henley Street sewer,	199.00	
Brown Street sewer,	305.56	
Drains and sewers,	94.72	
Fire Department,	811.82	
	<hr/>	\$25,000.00

When Due

February 1, 1918,	*\$4,000.00	
February 1, 1919,	* 3,000.00	
February 1, 1920,	* 3,000.00	
February 1, 1921,	* 3,000.00	
February 1, 1922,	3,000.00	
February 1, 1923,	3,000.00	
February 1, 1924,	3,000.00	
February 1, 1925,	3,000.00	
	<hr/>	\$25,000.00

* Indicates payment as the bonds become due.

Bond issued, \$55,000.00.
 Date authorized, March 22 1910.
 Date issued, April 1, 1910,
 Rate 4%. Coupons due April and October.
 Payable Harris, Forbes & Co., Boston, Mass.

Purpose of Issue

Note No. 87, Broadway schoolhouse,	\$50,000.00	
Note No. 88, lot for same,	5,000.00	
	<hr/>	\$55,000.00

When Due

All of the above issue becomes due in the same year, April 1, 1930,	\$55,000.00
--	-------------

Bond issue, \$25,000.00

Date authorized, October 23, 1910.

Date issued, November 1, 1911.

Rate 4%. Coupons due November and March.

Payable First National Bank, Boston, Mass.

Purpose of Issue

To pay outstanding demand notes,	\$25,000.00	
	<hr/>	\$25,000.00

When Due

November 1, 1918,	*\$3,000.00	
November 1, 1919,	* 3,000.00	
November 1, 1920,	* 3,000.00	
November 1, 1921,	* 3,000.00	
November 1, 1922,	3,000.00	
November 1, 1923,	3,000.00	
November 1, 1924,	3,000.00	
November 1, 1925,	4,000.00	
	<hr/>	\$25,000.00

* Indicates payment as the bonds become due.

Bond issue, \$28,450.00.

Date authorized, March 17, 1915.

Date issued, April 1, 1915.

Rate 4%. Coupons due April and October.

Payable First National Bank, Boston, Mass.

Purpose of Issue

To pay outstanding notes 1914,	\$20,700.00	
To pay \$750 bond Town of So. Portland		
1898, due July 1, 1915,	750.00	
To pay \$7,000 bonds City of So. Port-		
land, due September 1, 1915,	7,000.00	
	<hr/>	\$28,450.00

When Due

April 1, 1927,	\$10,000.00	
April 1, 1928,	10,000.00	
April 1, 1929,	8,450.00	
	<hr/>	\$28,450.00

Bond issue, \$35,000.00.

Date authorized, December 14, 1916.

Date issued, January 1, 1917.

Rate, 4%. Coupons due January and July.

Payable Canal National Bank.

Purpose of Issue

To pay outstanding notes, 1916,	\$7,000.00	
Permanent highway and bridge im-		
provements,	27,150.00	
Land purchase, Thornton Heights and		
Broadway,	850.00	
	<hr/>	\$35,000.00

When Due

January 1, 1931,	\$10,000.00	
January 1, 1932,	10,000.00	
January 1, 1933,	10,000.00	
January 1, 1934,	5,000.00	
	<hr/>	\$35,000.00

Bond issue, \$32,500.00.

Date authorized, February 25, 1918.

Date issued, March 1, 1918.

Rate 4½%. Coupons due March and September.

Payable Canal National Bank.

Purpose of Issue

To pay outstanding notes 1917,	\$ 7,500.00	
Permanent concrete work Broadway,	15,000.00	
To pay bonds due 1918,	10,000.00	
	<hr/>	\$32,500.00

When Due

All of the above issue becomes due in the same year,
March 1, 1935, \$32,500.00

Bond issue, \$24,500.00.
Date authorized, April 4, 1919.
Date issued, May 1, 1919.
Rate 5%. Coupons due May and November.
Payable Canal National Bank.

Purpose of Issue

New schoolhouse Thornton Heights,	\$15,500.00	
To pay bonds due 1919,	9,000.00	
	<hr/>	\$24,500.00

When Due

All of the above issue becomes due in the same year,
May 1, 1939.

Bond issue, \$14,500.00.
Date authorized, July 15, 1921.
Date issued, August 1, 1921.
Rate 5%. Coupons due February and August.
Payable Canal National Bank.

Purpose of Issue

Construction Ocean Street sewer, 1919,	\$11,000.00	
State aid road, 1919,	3,500.00	
	<hr/>	\$14,500.00

When Due

All of the above issue becomes due in the same year,
August 1, 1941, \$14,500.00

SUMMARY OF BONDED DEBT

Issue 1906, Mayor Weeks,	\$14,000.00
“ 1907, “ Weeks,	27,000.00
“ 1909, “ Hamilton,	25,000.00
“ 1910, “ Dyer,	55,000.00
“ 1911, “ Dyer,	25,000.00
“ 1915, “ West,	28,450.00
“ 1917, “ West,	35,000.00
“ 1918, “ West,	32,500.00
“ 1919, “ Hinckley,	24,500.00
“ 1921, “ McDonald,	14,500.00
	<hr/>
	\$280,950.00

Deduct bonds paid—

Issue 1907,	\$15,000.00
“ 1909,	13,000.00
“ 1911,	12,000.00
	<hr/>
	\$40,000.00

Present bonded debt, as of January 31, 1922 \$240,950.00

SUMMARY OF CITY DEBT

Total bonded debt,	\$240,950.00
Floating notes,	35,000.00
	<hr/>
Total city debt January 31, 1922,	\$275,950.00
Valuation year 1921,	\$6,814,800.00
5% of valuation (debt limit),	340,740.00
Deduct net debt,	275,950.00
	<hr/>
Amount below debt limit, as of January 31, 1922,	\$64,790.00

AUDITOR'S SUMMARY OF REVENUE RECEIPTS, APPROPRIATIONS AND BALANCES

For the period from February 1, 1921 to January 31, 1922

68

Appropriation Accounts	Appropriation	Receipts	Total Credits	Orders Drawn	Unexpended Balance	Overdrafts	Unexpended Balances Transferred
State Tax,	\$36,011.46	\$	\$36,011.46	\$36,011.46	\$	\$	\$
County Tax,	9,814.25		9,814.25	9,814.25			
Bridge District Tax,	1,751.23		1,751.23	1,751.23			
State Pier Site District Tax,	1,517.56		1,517.56	1,517.56			
Assessors,	2,975.00		2,975.00	2,846.27	128.73		†
Building Inspector,	75.00		75.00	75.00			
City Auditor,	600.00		600.00	600.00			
City Clerk,	1,600.00		1,600.00	1,600.00			
City Electrician,	1,600.00		1,600.00	1,600.00			
City Physician,	100.00		100.00	100.00			
City Chaplain,	50.00		50.00	50.00			
City Solicitor,	400.00		400.00	400.00			
Collector and Treasurer,	1,600.00		1,600.00	1,600.00			
Commissioner of Public Works,	1,600.00		1,600.00	1,600.00			
Mayor,	500.00		500.00	500.00			
Milk Inspector,	200.00		200.00	200.00			
District Nurse,	750.00		750.00	750.00			
Overseers of Poor,	275.00		275.00	275.00			
Health Officer,	500.00		500.00	500.00			
Chief of Police,	1,300.00		1,300.00	1,300.00			
Clerk Hire City Officers,	1,200.00		1,200.00	1,200.00			
Board of Registration,	350.00		350.00	351.00		1.00	†
Common School Contingent,	1,000.00		1,000.00	807.76	192.24		†
Common School Supplies,	1,500.00✓	36.00	1,536.00	1,955.37		419.37	†
Text Books,	1,800.00	7.96	1,807.96	3,699.72		1,891.76	†
Common School Fuel,	7,000.00	1,500.00	7,000.00✓	7,652.90		652.90	†
High School Supplies,	2,500.00	346.64	4,346.64	5,046.98		700.34	†
Common School Teachers,	34,836.00	17,905.49	52,741.49	51,275.26✓	1,466.23		†
High School Teachers,	15,000.00	500.00✓	15,500.00	17,205.11✓		1,705.11	†
Common School Janitors,	5,600.00		5,600.00	5,541.46✓	58.54		†
Superintendent of Schools,	1,200.00		1,200.00	1,200.00			†

AUDITOR'S

450 + 12.00

Truant Officer,	500.00		500.00	500.00			
Streets and Bridges,	12,000.00	51.00	12,051.00	19,486.90		7,435.90	†
Permanent Road Repairs,	5,000.00	633.64	5,633.64	5,616.70	16.94		†
Drains and Sewers,	3,000.00		3,000.00	3,723.42		723.42	†
State Aid Roads,	1,732.00	740.66	2,472.66	2,472.66			
Cement Sidewalks,	1,000.00		1,000.00	1,318.09		318.09	†
Street Lights,	8,500.00		8,500.00	8,289.04	210.96		†
Public Buildings,	5,500.00	224.20	5,724.20	5,689.95	34.25		†
Poor Department,	4,000.00	3,041.79	7,041.79	5,611.34	1,430.45		†
Police Department,	2,000.00		2,000.00	2,458.94		458.94	†
Fire Department,	4,000.00	9.80	4,009.80	4,196.74		186.94	†
City Offices,	2,100.00		2,100.00	2,100.00			
Contingent,	2,500.00	1,800.16	4,300.16	5,312.95		1,012.79	†
Election Expense,	1,000.00		1,000.00	1,231.91		231.91	†
Insurance,	3,000.00	37.52	3,037.52	3,094.11		56.59	†
Water Payments,	2,800.00		2,800.00	3,236.40		436.40	†
Mothers' Aid,	600.00	807.00	1,407.00	1,412.00		5.00	†
Printing and Advertising,	1,200.00	5.00	1,205.00	1,532.65		327.65	†
Memorial Day,	125.00		125.00	125.00			†
Interest on City Debt,	11,500.00	3,500.00	16,713.63	15,536.61		*1,177.02†	†
Reduction of City Debt,	3,000.00†	1,713.63					
Deficit 1920,	30,979.66†						
Total of Orders drawn against							
Appropriation Accounts,				251,971.74			
Special Accounts,							
Expense of Tax Deed Sales,				1,039.14			
Expense of prior years,				130.00			
Fire Department (new fire apparatus),		10,000.00	10,000.00	9,861.23		*138.77	
Emergency High School Supplies,		105.55	105.55	2,830.70		1,409.36	
	<u>\$241,242.16</u>	<u>\$42,966.04</u>	<u>\$250,228.54</u>	<u>\$265,832.81</u>	<u>**\$3,538.34</u>	<u>**\$17,973.47</u>	

* Transferred to Emergency High School Supplies.

** Deducting total unexpended balances, \$3,538.34, from total overdrafts, \$17,973.47, leaves a net overdraft of \$14,435.13 for year 1921-1922.

† Transferred to prior year's account.

‡ Charged off to close account.

SUMMARY

AUDITOR'S REPORT

To the Honorable Mayor and Board of Aldermen—

I hereby certify that I have examined the accounts of the City Treasurer and find them to be correct, and that the foregoing statement of the receipts and expenditures of the City of South Portland for the financial year ending January 31, 1922, is correct.

HERBERT L. CRORY,
Auditor.

South Portland, Maine, February 8, 1922.

REPORT OF COLLECTOR OF TAXES

To the Honorable Mayor and Board of Aldermen of South Portland:

GENTLEMEN:—Following is a record of the tax collections for the year ending January 31st, 1922.

Assessed prior to	Unpaid Feb. 1, 1921	Collected	Abated	Sold for taxes	Unpaid Feb. 1, 1922
1909	\$ 11,010.24	\$ 21.20	\$ 39.42		\$10,949.62
1909	2,783.10	5.00	33.45		2,744.65
1910	2,551.49	25.00	19.28		2,507.21
1911	1,639.70		15.58		1,624.12
1912	1,469.04		15.69		1,453.35
1913	1,331.84	49.12	12.72		1,270.00
1914	389.26	18.80	1.77		368.69
1915	1,017.33	53.32	1.79		962.22
1916	867.84	38.86	16.76		812.22
1917	1,283.92	214.40	4.80		1,064.72
1918	1,251.88	161.20	15.40		1,075.28
1919	5,100.78	191.70	35.72		4,873.36
1920	7,514.44	1,690.76	235.22		5,529.84
1921	253,495.80	237,487.10	6,677.88	\$2,252.98	7,077.84

STATEMENT OF 1921 TAX COMMITMENT ACCOUNT

Regular commitment by assessors,	\$250,390.14
Supplemental commitment,	3,105.66
Total commitment,	\$253,495.80
Collected,	\$237,487.10
Sold to City,	2,252.98
Abated by Assessors,	6,629.28
Abated by Council,	48.60
Balance uncollected,	7,077.84
	<hr/> \$253,495.80

Of the above uncollected accounts, \$1,584.00 is withheld pending decision of the Maine Law Court, and there are four other items aggregating \$2,924.40 on which the city should start suit in March to protect its lien.

Respectfully submitted,

WALTER E. BROWN,
Collector.

REPORT OF TREASURER

*To the Honorable Mayor and Board of Aldermen of South
Portland, Maine:*

GENTLEMEN:—The following is a true record of the receipts and expenditures of the treasurer's office for the year ending January 31st, 1922.

RECEIPTS

Cash on hand, Feb. 1st, 1921,	\$ 7,558.50
February collections,	\$ 2,284.85
March collections,	1,314.21
April collections,	507.65
May collections,	1,608.28
June collections,	1,901.95
July collections,	2,045.01
August collections,	36,017.73
September collections,	132,758.28
October collections,	35,166.11
November collections,	10,623.49
December collections,	40,555.12
January collections,	10,136.42
	<hr/> \$274,919.10

Loans, etc.,

Note No. 12,	\$ 6,000.00
Note No. 13,	9,000.00
High School insurance,	15,000.00
Temporary loan,	100,000.00
Note No. 14,	10,000.00
Note No. 15,	10,000.00
Proceeds of bonds,	13,838.80
Note No. 16,	15,000.00
Note No. 17,	5,000.00
Note No. 18,	5,000.00
	<hr/> \$188,838.80

Total collections, loans, etc.,	<hr/> \$471,316.40
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EXPENDITURES

Council Orders and notes paid	
February,	\$ 17,882.96
March,	25,602.50
April,	78,106.98
May,	13,459.41
June,	16,345.74
July,	13,583.07
August,	31,770.39
September,	127,089.86
October,	22,379.93
November,	28,633.28
December,	66,195.87
January,	21,269.88

Total expenditures,	<u>\$462,319.87</u>
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Balance February 1st, 1922,	\$ 8,996.53
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The detail of receipts and distribution of expenditures is shown in the report of the city auditor.

Condensed figures from City Treasurer's records

Cash balance, Feb. 1st. 1921,	\$ 7,558.50
Receipts from all sources,	274,919.10
	<u>\$282,477.60</u>
Proceeds of loans, etc.,	188,838.80
	<u>\$471,316.40</u>
Total of receipts and loans,	
Paid current and prior year expenses,	\$268,569.87
Redeemed notes,	184,750.00
Paid matured bonds,	9,000.00
	<u>\$462,319.87</u>

Cash balance February 1st, 1922,	\$8,996.53
----------------------------------	------------

CITY DEBT

Feb 1st, 1921, Bonds outstanding,	\$235,450.00
Notes outstanding,	59,750.00
	<u>\$295,200.00</u>
Total debt,	
Feb. 1st, 1922, Bonds outstanding,	\$240,950.00
Notes outstanding,	35,000.00
	<u>\$275,950.00</u>
Reduction in city debt the past year,	\$ 19,250.00

Your treasurer feels that the citizens would like some report as to the efforts of the city to clean up old tax deeds. It is common knowledge that for years the city has held in its vaults a large and varied assortment of tax deeds, many of which were considered of doubtful value, and investigation has shown that many of them were of no value. In the fall of 1920, the City Council decided to take steps to clean up these deeds and an order for that purpose was passed. Shortly after the inauguration of the present administration this order was renewed. The order is as follows:

IN COUNCIL

March 21st, 1921.

Resolved, That it is the sense of this council that the property held by the City of South Portland by virtue of tax deeds, be disposed of and the city treasurer is hereby requested, authorized and instructed to get in communication, where possible, with the former owners, with the view to offering them the right of redemption or to sell the property to anyone who will buy it. He is authorized, with the approval of the finance committee, to incur extra expense in the prosecution of this order; to employ extra clerks, if they consider it expedient, and the expense thus incurred shall be charged to the proceeds of these sales.

Signed,

GEO. BOYNTON,
Alderman.

Pursuant to this order your treasurer has examined every deed in the city's possession. Some were found to be defective and of no value as per opinion of the city solicitor; many were found to be the result of errors in the assessing department and in the collection department in years gone by. Those that were found to be valid were traced to present holders of property in question, and were taken up with them for adjustment, and many of them have been adjusted. Others are still pending settlement. Those that were evidently of no value were abated.

In the report of the auditor you will note that the collections on account of tax deeds the past year amounted to \$2,677.14, and of this amount there is but \$325.05 of collections against deeds of the Feb., 1921, sale for taxes. The balance amounting to \$2,352.09 represents collections on account of deeds of prior years running back to 1860. As a result of these settlements a considerable amount of intervening taxes was also collected.

The result of the clean up of erroneous deeds is shown in the abatement account for the year amounting to \$2,141.96. When it is considered that the average amount involved in our tax deeds was less than \$25.00, it can be seen that a large number of deeds have been cleaned up.

In the prosecution of this work your treasurer wishes to express his appreciation of the courtesy and willing assistance rendered by permanent assessor Fred B. Hamlin, and city solicitor, Stephen Hughes, also his appreciation of the services of Dr. Geo. W. C. Studley, who was employed to search the county records. An enormous amount of research work was necessary and considering the mass of errors that were ferreted out covering a period of fifty years or more, the expense incident to the investigation was comparatively small, and be it noted, it was all taken care of from the proceeds of tax deed sales. I venture to say that if a professional record searcher had been employed it would have cost the city several thousand dollars. The deeds now held by the city amounting in all to \$6,644.35 are, in the writer's opinion, good assets and must eventually be realized upon.

Respectfully submitted,

WALTER E. BROWN,
Treasurer.

REPORT OF ASSESSORS FOR 1921-1922

To the Honorable Mayor and Board of Aldermen:

GENTLEMEN:—We herewith submit our report, as Assessors of the City of South Portland, for the Municipal year ending January 31, 1922.

The total of property as valued by the Assessors, and shown by the Valuation Book for the year 1921, is as follows:

Real estate, resident,	\$3,625,585.00	
Real estate, non-resident,	1,851,690.00	
	<hr/>	\$5,477,275.00
Personal estate, resident,	\$625,705.00	
Personal estate, non-resident,	600,950.00	
	<hr/>	\$1,226,655.00
Real estate, resident, in City List,	\$11,915.00	
Real estate, non-resident in City List,	14,770.00	
	<hr/>	\$ 26,685.00
<hr/>		
Total valuation as per resident and non-resident lists,		\$6,730,615.00
Real estate and personal estate, in <i>Supplemental</i> list,		\$ 84,185.00
		<hr/>
Total valuation of the Municipal year,		\$6,814.800.00

POLLS AND RATE

Number of polls assessed in regular list,	2,696
Number of polls assessed in supplemental,	25

Number of polls assessed in total,	2,721
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Polls pay \$3.00 each.

Rate of taxation on real and personal estate, \$3.60 per \$100 of valuation.

APPROPRIATION

City Council Appropriation Bill, covering State, County, Bridge District and State Pier Site warrants; also additional amount to care for municipal requirements.

Amount of total appropriation,	\$241,242.16
Overlays provided for by law,	9,147.98
Supplemental tax on real and personal,	3,030.66
Supplemental tax on polls,	75.00
	<hr/>
	\$253,495.80

\$.036 on \$6,730,615.00,	\$242,302.14
\$3.00 each on 2,696 polls,	8,088.00
Supplemental tax on real and personal,	3,030.66
Supplemental tax on 25 polls,	75.00
	<hr/> \$253,495.80

SUMMARY OF OVERLAYS, SUPPLEMENTAL TAXES AND ABATE- MENT ACCOUNTS

*Balance as shown February 1st, 1921,	\$6,116.70
1921 Overlays provided by law,	9,147.98
1921 Supplemental tax, real and personal,	3,030.66
1921 Supplemental tax, polls,	75.00
	<hr/> \$18,370.34

Abatements allowed during the municipal year 1921, applying on taxes assessed in the following named years:

1908,	3.00
1910,	8.00
1911,	3.00
1912,	3.00
1916,	3.47
1917,	3.00
1918,	3.00
1919,	33.78
1920,	232.83
1921,	6,629.28
*Balance shown as of Feb. 1st, 1922,	11,447.98
	<hr/> \$18,370.34

* Balances shown are theroretical, not actual, since the amounts accruing from overlays and supplemental taxes in all years, (less abated and uncollected) have been applied to the current accounts of the several years when assessed or collected. No *cash* balance exists.

Respectfully submitted,

(Signed)

C. W. BROWN,
JOHN H. JOHNSON,
FRED B. HAMLIN,

Assessors of South Portland.

NOTE:—The Assessors wish to call attention to the fact that it was necessary, due to changed conditions, to make very material reductions in the valuation upon some of the shipbuilding plants in our city, both in 1920 and in 1921, which reductions necessarily resulted in a diminution of the net increase in the valuation of the City as a whole, in both the years mentioned.

As a matter of public information and interest, may we be allowed to present the following statement of facts, in relation to the subject of taxation throughout the state, believing it doubtful if the figures given, and verified through the office of the State Board of Assessors, are generally known or held in mind by the citizens of South Portland.

The average rate of taxation throughout the state for the year 1921, was \$34.71 on each \$1,000 of valuation.

The average rate of taxation for the twenty cities of Maine, for the year 1921 was \$34.83 on each \$1,000 of valuation.

Six cities had a higher rate than South Portland.

The rate in each of the several cities was as follows:

Auburn,	\$30.00
*Augusta,	38.00
Bangor,	32.30
Bath,	32.00
*Belfast,	44.00
Biddeford,	32.00
Brewer,	33.40
*Calais,	40.00
*Eastport,	40.00
*Ellsworth,	37.00
Hallowell,	35.00
Gardiner,	35.00
Lewiston,	30.00
*Old Town,	43.00
Portland,	31.60
Rockland,	34.00
Saco,	32.00
South Portland,	36.00
Waterville,	30.00
Westbrook,	31.30

The Assessors will be pleased to answer for any citizen, as fully as possible, and at any time, questions relating to local or state wide taxation.

The report of the State Board of Assessors for the year 1920 is on file in this office, and that for 1921 will be as soon as published, and can be inspected at any time by our citizens, during our office hours.

REPORT OF CITY ELECTRICIAN

To the Honorable Mayor and Board of Aldermen:—

GENTLEMEN:—Herewith, respectfully submitted, is my report for the year 1921 and up to and including Jan. 31st, 1922.

INSPECTIONS

I have made 614 visits for inspections and 221 permits have been issued as follows:—95 for new buildings; 73 for old buildings; 10 for remodelled buildings; 8 garages; 3 school buildings; 2 stores; 3 stables; 1 milk room; 1 sign; 1 electric range; 15 motors; 1 camp and 8 temporary permits. All of the above permits were issued after all the requirements of the Board of National Fire Underwriters rules were complied with.

FIRE ALARMS

There have been 26 bell alarms from the following boxes:—One from box 12, three from box 15, one from box 16, one from box 17, two from box 22, one from box 25, two from box 27, three from box 32, two from box 38, one from box 48, two from box 55, one from box 56, one from box 67, two from box 75, one from box 77, two from box 78.

Two of the above alarms were "false alarms" from box 27 and two were second alarms, one being from box 55 and one box 78. One general alarm came in from box 12.

EXTENSIONS

During the past year five (5) miles of new wire has been installed as follows:—extended lines and installed new fire alarm box No. 54 at corner of Mitchell Road and Sawyer Street.

Rebuilt lines in wards 2 and 3 and built new lines for tapper circuit in ward 7, which now gives all Hose Companies tappers.

There are a few members of the different companies for whom tappers should be installed during this year.

There have been some additions made on the switch board at the Whistle House for testing purposes.

A defect in the Gamewell whistle blowing machine was repaired and is now giving satisfaction.

NEW FIRE APPARATUS

The city has purchased two new hose trucks, one being located at Pleasantdale for Hose Company No. 3, and one at Cash Corner for Hose Company No. 5, and one combination

Pumper located at Knightville in the house of Hose Company No. 4. The new pumper was given several very severe tests under the supervision of the National Board of Fire Underwriters before being accepted by the city. All these tests proved very satisfactory in every respect and it is listed a first class fire-fighting machine.

The city now has five (5) Hose Trucks and one (1) Pumper, all motor driven, protecting all wards. This is the best fire fighting equipment the City of South Portland has had in its history. In addition to the equipment mentioned above 2,500 feet of new hose has been purchased during the past year.

PUBLIC BUILDINGS

East High Street, Pleasant Street and three rooms in Cash Corner Schoolhouses have been wired for lights. The wiring has been changed and new service put in at Pillsbury Street Schoolhouse. There have been several repairs made and new wiring installed in the Broadway School building. All wiring in school buildings throughout the city is now in good condition.

Knightville Hose House has been re-wired and changes made in the Gymnasium on Monroe Street.

All the above work has been done by this office.

RECOMMENDATIONS

I would recommend that the present battery system for the tappers (which is the dry cell system), be changed to the storage battery system as the present system is both very expensive and unsatisfactory. The new system would pay for itself in three years and would save countless hours of labor which is at present consumed in continually changing dry cells.

At the present time there are but a very few fire alarm boxes, outside of wards two and three, which are fully equipped, there are no boxes in ward one, only one box in ward four being located at Knightville Square, only one box in ward five which was installed during the past year at corner of Mitchell Road and Sawyer Street, being box 54. There are no boxes in wards six and seven. I would recommend that a few boxes be installed each year until the whole city is fully protected, as much delay is caused by the present system of telephoning when a fire is discovered.

REMARKS

The C. C. P. & L. Co. and the New Eng. T. & T. Co., have made several changes and rebuilt some of their lines during the past year and the outside lines in the city have been somewhat improved. There is still much more work to be done in this direction during the coming year before all pole lines are in a satisfactory condition.

After some of the heavy rain storms we were given trouble with the underground cable on Cottage Street, between Walnut and Thomas Streets, on account of the grounding of the lines which put them out of commission temporarily.

In closing this report, I wish to thank all those who have co-operated with me during my term of office, especially the members of the Fire Committee.

Respectfully submitted,

GEO. H. LOWELL,
City Electrician.

REPORT OF PLUMBING INSPECTOR

So. Portland, Me., Feb. 1, 1922.

To the Honorable Board of Health of So. Portland, Me.:

GENTLEMEN:—I hereby submit my report of the work performed by me in my official capacity as plumbing inspector of the City of South Portland, Maine, from July 1, 1921, to Feb. 1, 1922.

I have inspected and supervised the work for which eighty-two (82) permits were issued, and the following is a detailed report and list of the plumbing installed within the above mentioned dates:

Permits issued,	82
Closets installed,	74
Lavatories installed,	54
Bathtubs installed,	58
Sinks installed,	65
Laundry trays installed,	40
Conductors installed,	8
Old fixtures re-trapped,	18
Cement drains removed,	4
Vaults done away with,	8
Plumbing installed in new buildings,	47
Plumbing installed in old buildings,	35

All of the above plumbing has been installed according to the rules and regulations of the Board of Health and the workmanship has been done in a satisfactory manner, every job being thoroughly inspected by me before being accepted as completed.

Respectfully yours,

STANLEY L. LOWELL,
Plumbing Inspector.

REPORT OF THE BOARD OF REGISTRATION

South Portland, Maine, February 1st, 1922.

To the Honorable Mayor and Board of Aldermen:

Your Board of Registration respectfully submits the following report for the year 1921.

The Board has held the usual number of meetings as provided by law, and has added 63 male and 53 female voters to the list, and has struck from the list 10 males and 3 females.

Total registration this date, males, 2,027; females, 1,242; total, 3,269.

WILLIAM E. ALLEN,
ALBERT E. THURRELL,
JOSEPH F. CHAPLIN.

REPORT OF COMMISSIONER OF PUBLIC WORKS

South Portland, Maine, Feb. 1, 1922.

To the Honorable Mayor and Board of Aldermen:

GENTLEMEN:—I heerwith submit my report for the year ending Jan. 31, 1922.

STREETS

Repairs have been made on the following streets, viz.:—Atwood, Anthoine, A St. and Angell Ave., Broadway, Burnham, Brown, Beach, Bean, B St. and Bonnybriar Road, Crescent, Chase, Cummings and C St., Deake and D St., Evans, Elm and E St., Front, Free and Fort Road, Grand, Graffam and Gorham Road, High, Harriett, Horrie and Highland Ave., Kelsey, Keswick Road, Lincoln, Mussey St., Munroe, Marriner, Maple, Mussey Road and Myrtle Ave., Ocean, Pine, Preble, Pillsbury, Pickett, Rigby Road, Running Hill Road, Spring, Summit, Sawyer, Shawmut, Stillman, Skillings, Vincent, Willard.

SEWERS AND DRAINS

New sewers have been laid in Davis Street and Mitchell Road and Preble Street from Deake Street to Highland Road. Lowell Street sewer was extended a short distance.

A new culvert was laid across Westbrook Street at Crockett's Corner with one new manhole, and a new surface water drain was laid from this point, a distance of 220 ft. on the westerly side of Westbrook Street. Two new catch basins have been built and other catch basins and manholes have been repaired when necessary. All catch basins have been cleaned out.

Driveways and culverts have been built when called for. The brick culvert on Brown St., near the B. & M. R. R. bridge, collapsed and was replaced with a new iron pipe.

SIDEWALKS

New cement sidewalks have been laid on Elm, Marriner, Preble and Ocean Streets, and under the B. & M. R. R. bridge on Brown St. A short length of board walk on Sawyer Street has been rebuilt. Repairs have been made to the cement sidewalk on Ocean, Summer, Preble and Sawyer Streets. A gravel sidewalk has been made on the southeasterly side of the Saco Road from Cornell Street to a point near the entrance to the B. & M. gravel pit.

REPAIRS TO PERMANENT PAVEMENTS

Repairs have been made on Broadway, Ocean, Cottage, Summer and Sawyer. All of the above streets, as well as part of Preble and Elm Streets, have been treated with Tarvia B. Ocean Street and Highland Ave. and Woodbury Street and Highland Road were treated with road oil.

The stone block paving on Ocean Street and Cottage Road has been repaired.

BRIDGES

Anthoine Street Bridge was replanked and new stringers placed.

PROPERTY IN CHARGE OF COMMISSIONER OF PUBLIC WORKS

Steam Roller, Gasoline Loader, Road Machine, Road Grader, Steel Road Drag, Stone Crusher, Gasoline Engine, Stone Drag, Road Plows, Tar Kettle, Gravel Screen. Gravel pit and buildings at Meeting House Hill.

Again I wish to thank the Mayor and Council for their help in carrying on the year's work.

Respectfully submitted,

H. M. AREY,
Commissioner of Public Works.

REPORT OF HEALTH OFFICER

To Mayor and Aldermen, City of South Portland:

GENTLEMEN:—I hereby submit report of the Health Officer for the year ending Jan. 31, 1922.

1. The following infectious diseases have been reported to this office:

Diphtheria,	6
Scarlet fever,	18
Measles,	9
Tuberculosis (pulmonary),	4
Chicken pox,	6
Whooping cough,	6
Pneumonia,	4
Mumps,	1
Cerebro-spinal meningitis,	1
Infantile paralysis,	1
Influenza,	1

2. The sanitary conditions of the city are, on the whole, very good.

3. The number of infectious diseases during the past year were, in general, less than the year before that; this is especially true among the school children. This might be a fortuitous circumstance, but the health officer is of the opinion that the decrease is due to the activity of the Red Cross, So. Portland Chapter, Public Health Nurse. Whenever an infectious disease breaks out, in a school, she inspects the contacts, and takes measures to prevent spreading of that contagion. Four different schools have had one case each of diphtheria, the nurse has taken throat cultures of isolated infected persons, the children were put in limited quarantine and in no instance has a further case developed; had the services of the nurse not been available the outcome would have been problematical. There is a fine spirit of co-operation between the teachers and the Public Health Nurse and in that way the efficiency of her work has been much increased.

4. Vital statistics are found in the report of the City Clerk.

5. On July 1, 1921, Mr. J. H. Duffy resigned as Plumbing Inspector and Mr. Stanley Lowell was appointed to fill his unexpired term.

From Feb. 1, 1921, to Jan. 31, 1922, inclusive, the receipts of this office have been as follows:

Master plumber's license, 37, @ \$1 each,	\$37.00
Journeyman plumber's license, 31, @ 25c each,	7.75
Plumbing permits, 142, @ 50c each,	71.00

Total receipts,	<u>\$115.75</u>
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This amount has been paid to the city and a receipt taken for the same.

Respectfully submitted,

J. C. ORAM,
Health Officer, City of So. Portland.

REPORT OF THE CITY PHYSICIAN

To the Honorable Mayor and Board of Aldermen:

During the year I have had occasion to visit the City Home often, and have always found things in a most excellent condition, and the inmates both contented and happy.

Mr. and Mrs. Lamontagne are doing everything in their power for the good of the home and the out poor, and are exceptionally well qualified for the position which they hold.

Your City Physician would strongly recommend that the City Home be equipped with a fire escape at once, as in case of fire it could hardly help resulting in loss of life, as, owing to the large number of inmates, some are obliged to sleep on the third floor.

The cellar, where the detention cells are located, should have a cement floor.

Respectfully submitted,

LORING S. LOMBARD,
City Physician.

REPORT OF THE MILK INSPECTOR

To the Honorable Mayor and Board of Aldermen of the City of South Portland, Maine:

I herewith submit this my annual report for the year ending January 31st, 1922.

Number of inspections made and licenses granted—60.

Each milk dealer when applying for registration shall pay to the Commissioner of Agriculture a fee of one dollar for each depot, vehicle and place from which sales are made. All money received by the Commissioner of Agriculture is paid by him to the treasurer of the state.

A producer who sells even one pint of milk to a neighbor's house must have a license. All stores from which milk or cream is sold must be licensed. This includes drug and confectionery stores over the counter, of which a glass of milk may be sold.

W. E. DYER,
Inspector of Milk of So. Portland.

REPORT OF CITY SOLICITOR

To the Honorable Mayor and Board of Aldermen:

Your City Solicitor herewith submits the following report for the past year:—

The action of Rose E. Harmon against the city which, at the time of the last report, had been appealed to the Law Court, was decided by the Court in favor of the city.

The appeal of the Mexican Petroleum Corporation from the decision of the Board of Assessors refusing to grant an abatement of taxes, was also carried to the Law Court and tried in July, 1921. The Court has recently rendered a decision in favor of the city. I am advised, however, that the Company may carry the case to the United States Supreme Court.

During the year excellent work has been done in the office of the City Treasurer on the matter of old tax deeds. The accumulated tax deeds of prior years have been disposed of until only those now remain which have a legal value. This work has entailed both work in the Registry of Deeds and decisions, from time to time, by your Solicitor and has resulted, not only in a cleaned up file, but in an additional revenue for the city.

Respectfully submitted,

STEPHEN W. HUGHES,
City Solicitor.

REPORT OF OVERSEERS OF POOR

*To the Honorable Mayor and Board of Aldermen of the City
of South Portland:*

GENTLEMEN:—The Overseers of the Poor herewith respectfully submit their annual report for the year ending January 31, 1922.

Appropriation,	\$4,000.00	
Cash receipts,	3,041.79	
	<hr/>	\$7,041.79
Total expenditures,	\$5,611.34	
Balance unexpended,	1,430.45	
	<hr/>	\$7,041.79
Due from State of Maine,	\$53.95	
William English,	90.00	
John Curry,	19.00	
City of Portland,	7.78	
	<hr/>	\$170.73

Respectfully submitted,

JOSEPH P. TANNER,
RALPH E. LEIGHTON,
IRVING T. JONES,
Overseers of Poor.

REPORT OF POLICE DEPARTMENT

To his Honor the Mayor and City Council:

GENTLEMEN:—I herewith submit my report of the Police Dept., ending Jan. 31, 1922. Total number of arrests, 66, for the following causes:

Assault and battery,	6
Bastardy,	1
Carrying concealed weapons,	1
Causing disturbance on public conveyance,	2
Disturbing the peace,	3
Drunk and disorderly,	10
Evading street car fare,	2
Fornication,	1
Indecent liberty with child,	1
Loitering,	1
Larceny of auto,	7
Malicious mischief,	2
Non-support,	2
Passing standing street car,	6
Petty larceny,	5
Runaway girls,	2
Speeding,	8
Using vile and insulting language,	2
Vagrancy,	4
	<hr/>
	66
297 summons served, @ 20c,	\$59.40
Elections notices posted, car fare,	11.40
Notice of special meeting,	6.80
Warrants served on taxes,	14.00
	<hr/>
	\$91.60

Two insane patients committed to Augusta.
 Forty-three unlicensed dogs disposed of.
 Eleven lost children returned to parents.

Respectfully submitted,

ALBERT G. BROOKS,
Chief of Police.

REPORT OF BUILDING INSPECTOR

To the Honorable Mayor and Board of Aldermen:

I hereby render my report for the past year, as Building Inspector.

I have issued permits for new buildings, alterations and repairs, as follows:

Dwelling houses,	107
Storehouses,	9
Additions,	18
Stores,	2
Slaughter houses,	1
Church,	1
Greenhouse,	1
Hose house,	1
Garages,	37

Respectfully rendered,

HARRY A. WINN,
Building Inspector.

REPORT OF BOARD OF HARBOR COMMISSIONERS

Portland, Me., February 4, 1922.

*To the Honorable Mayor and City Council of the City of South
Portland, Maine:*

GENTLEMEN:—The undersigned, Board of Harbor Commissioners for the Harbor of Portland, respectfully submit the following report of the doings of the Board for the year ending December 1, 1921, in accordance with the requirements of Section 17, Chapter 192, of the Private and Special Laws of the year 1917, entitled "An Act to Create a Board of Harbor Commissioners for the Harbor of Portland and define its powers":

1921

Feb. 5, granted the application of Standard Oil Company for extension of time to complete work on the construction of pier bulkhead and fill at South Portland to January 1, 1922.

May 5, adjusted pilotage fee steamship Consort, upon request of Robert Reford Co.

May 9, granted the application of Portland Terminal Co. to remove fill and deposit to original depth at their No. 2 wharf.

May 18, upon request of Jules Hone Travel Agencies, Montreal, P. Q., ascertained date of arrival of S. S. Caimona in April, 1911, and information requested relative to passenger arrivals at that time.

July 10, granted the application of Mexican Petroleum Oil Co. to remove fill and deposit at their South Portland wharf to the original depth of excavation.

August 15, granted the application of Wm. Underwood Co. for an extension of time to Dec. 31, 1922, for the construction of pier at South Portland.

August 18, granted the application of Pocahontas Fuel Co., Inc., to remove fill and deposit on the westerly side of their pier, and to excavate at the end of the same to the harbor commissioners' line to a depth of 25 feet at mean low water.

August 24, granted the application of Randall & McAllister to remove fill and deposit on easterly and westerly side of their pier to the original depth of excavation.

November 12, granted certificates as pilots to Messrs. Benj. MacVane, Samuel Goodey, Peter MacVane and Maurice Lubee, said certificates expiring October 31, 1922.

Annual meeting of the Board of Commissioners held August 26, 1921. Organization of the Board for the year was effected by the choice of William F. Spear as chairman, and Frederick H. York as clerk. Thomas J. Laithwaite was re-appointed harbor master, and a copy of the report of the harbor master for the year 1921, as rendered to the Board of Harbor Commissioners, is attached hereto, and made a part of this report.

WILLIAM F. SPEAR,
ALBERT E. DYER,
FREDERICK H. YORK,
T. J. LAITHWAITE,

Board of Harbor Commissioners for the Harbor of Portland.

HARBOR MASTER'S REPORT

*To the Board of Harbor Commissioners for the Harbor of
Portland, Maine:*

I have during the year 1921 officially visited:

Steamships,	25
Schooners,	51
Barges,	54
Total,	130

All buoys lifted, cleaned and painted, total cost,	\$ 74.33
Buoy C renewed,	
On hand 1 spare buoy.	
Total cost of transportation,	\$107.00

Respectfully submitted,

T. J. LAITHWAITE,
Harbor Master.

REPORT OF CITY CLERK

*To the Honorable Mayor and Members of the City Council,
South Portland, Maine:*

GENTLEMEN :—I hereby submit the following report of the work relative to this office, from February 1st, 1921, to January 31st, 1922, inclusive.

All fees collected have been recorded in fee book and total amount delivered to City Treasurer, and receipt taken for same.

There have been issued licenses and permits as follows:—
Licenses, to conduct pool room and bowling alleys, 2; to conduct pool room, 1; to conduct moving picture house, 1; to blast, 6; to sell fireworks, 19; to conduct tent show, 1; auctioneer, 1; building (new), 169; repair and make alterations, 22; install gas pumps, 4; misc. permits, to open and occupy streets, etc., 20; enter sewers, 47; booth concession, 1; to carry firearms, 6; to hang a sign, 1; to use heavy trucks, 2; victualers, 27; junk peddlers' licenses, 4; ice cream and fruit peddlers' licenses, 12; Portland Water District permits, 112; dog licenses, whole number, 211; males, 184; females, 27; res. hunters' certificates, issued, 186.

VITAL STATISTICS

There have been returned to this office for record 237 births, 150 deaths and 125 marriages.

Returns of marriage between the following named parties have been made to this office for record.

MARRIAGES

1921.

- | | | |
|------|-----|--|
| Jan. | 22. | Philip Abram York and Marion Stuart Fuller. |
| Feb. | 2. | William James Sutherland and Amelia Sophia Le-
Blanc. |
| | 9. | Martin Eugene McIntyre and Bessie Hall Drisko. |
| | 15. | David E. Day and Effie L. Minott. |
| | 15. | Joseph W. Perseille and Ruth W. Morton. |
| | 19. | Ralph Robinson Tupper and Emily Frances Cleve-
land. |
| | 20. | John S. Goble and Caroline J. Roth. |
| | 21. | John Garfield Scott and Maud Evelyn Card. |
| Mar. | 8. | William H. France and Agnes G. Reddy. |
| | 9. | Robert H. Lang and Ethel L. Kenison. |
| | 10. | David Thomas Grubbs and Gladys Mae Ellis. |
| | 16. | Otty L. Kelly and Annie M. Johnson. |
| | 29. | Henry H. Allan and Ala Myrtle Kierstead. |

- Apr. 5. Oliver Moussette and Nellie May King.
12. Isaac Thomas Seavey and Myrtle Burleigh.
16. Norman Wilfred Spear and Irma Allen Ayers.
27. Alfred A. Preston and Clara Isabel Dyer.
27. John J. King and Mary Agnes Connelly.
30. Joseph Edwin Woodsum and Annabelle Fletcher.
- May 4. Edward Dewey Moody and Ethel Foster.
4. George B. Tracy and Bertha M. Foss.
9. John F. Clark and Lucinda E. Kaler.
14. Harold Joseph Babbitt and Mary Elvira Robbins.
14. Max T. Gould and Zelma E. Scott.
14. John Francis Drummey and Dorothy May Brime-
combe.
17. Philip F. Webster and Alice M. Foye.
22. Theodor Hansen and Hazel Davidson.
23. James Albert Peterson and Myrtle Irene Hanscome.
24. Arnold de Ribbentrop and Jennie Bell McLeod.
27. Isaac N. Stanley and Alice Maye Hamilton.
31. Carroll J. Greenlaw and Violet M. Greenlaw.
- June 1. Raymond N. Vassar and Esther Weston Perrin.
2. George C. Greenstreet and Myrtle Emma Gray.
4. George Litwinowicz and Mary Dubowik.
5. Henry Walter Bothel and Mabelle Althea Green-
street.
8. Frank B. Fogg and Grace Thayer.
9. Louis Elmer Miles and Berniece Ardelle Ricker.
10. William H. Hurlin and Alice L. Dyer.
11. James Ward Thaxter and Florence Marie Duran.
12. George Henry Smith and Charlotte A. Ramsdell.
16. Herbert Gardner Jewett and Marion Pearl Ellis.
21. Vernley Ray Thomas and Nella Bradford Bennett.
21. Francis Leo Farrell and Doris Brackett McMahon.
21. John J. DeCosta and Dorothy G. Moors.
22. James F. Lacey and Isabelle Ann Sloane.
24. Frank Moran and Reta Molasky.
25. Dwight Linley Libby and Sarah Jane Bolstridge.
27. Martin W. Corcoran, Jr., and Gertrude Anna Rowe.
27. Ralph P. Cummings and Olive Estelle Allen.
27. Guy Winfield Maxwell and Edna Lillian Peterson.
27. Andrew Sheldon Bartlett and Evelyn Elizabeth
Johnson.
28. Frederick Raymond Gurney and Alice Holbrook
Shaw.
28. Clarence Harold Rowe and Esther Brabrook Pierce.

- June 28. James Joseph Adams and Susie W. Cloudman.
28. Nathaniel P. Sylvester and Mabel J. Wilson.
29. I. Lloyd Hall and Emma E. Webster.
29. Stanley H. Crummett and Edith L. Hall.
29. Ashley L. Jordan and Corinne Genn.
29. Frank O. Rush and Agnes V. Rutledge.
- July 4. Frank Albion Wilson and Geneva Lottie Carter.
5. Frank Lee Upton and Beatrice Lillian Maddox.
5. Norman O. Holbrook and Clara Belle Doughty.
7. Charles C. Thompson and Mabel Lee Danforth.
9. John Crocker and Ruth H. Merritt.
12. Leroy M. Jordan and Mary Worth.
17. Edward J. Langley and Gertrude J. McLaughlin.
27. Frederick J. Sullivan and Beatrice C. LeGendre.
31. John Calvin Palmer and Alice Arvella Spaulding.
- Aug. 2. Edward Sutton and Anna Cyr.
5. Percy A. Miller and Caroline M. Trefry.
6. Erik Hellman and Mathilda Grims.
8. Ira Gordon Davis and Gertrude Leona Fifield.
8. Elmer Leroy Winship and Lillian Mildred Ring.
12. Walter F. Arthur and Bessie Viola McMullen.
13. Ralph Staples Colson and Inez F. Hall.
17. Clarence Willard Lombard and Elva Gertrude Nevons.
18. Robert Martin Jackson and Amy Anna Akerly.
20. Gajetan Pranicz and Adela Szyszko.
22. John Nadeau and Hattie M. Doolittle.
31. George Ellison Farnham and Elsie Mae MacPhee.
- Sept. 2. Frank W. Strout and Florence M. Weatherhead.
3. Vernon L. Smith and Vera I. Tucker.
3. Lawrence Albert Woods and Mildred Elizabeth Currie.
3. Sherman Leo Marr and Anna Beatrice Maskell.
5. Charles E. McDougal and Olive B. Hartshorn.
6. William Earnest Doe and Louine Adele Thompson.
8. Arnold B. McFarland and Evelyn G. Webster.
10. Francis Edward Mileson and Marion Margaret Mahoney.
10. Harold S. Crockett and Ava Mildred Vosmus.
19. Anthony Kozlowski and Malwina Adamowicz.
21. Oscar Irvin Emerson and Florence Elizabeth Ellis.
22. Joseph Rock and Maud Stults.
27. Patrick P. Wells and Margaret Sloan.
30. Clarence E. Seekins and Eleanor Louise Wilson.

- Oct. 1. Joseph H. Johnson and Mildred Leland.
 7. Walter Bullock and Rosie B. Reil.
 10. Paul Cash Rogers and Mary Eleanor Finerty.
 12. Roland Clarence Hughes and Abbie Clara Berry.
 13. Philip Danforth Armour Cummings and Josephine Olsen.
 15. Ernest C. Hall and Flora Elizabeth Vosmus.
 17. Lionel F. Merriman and Marion E. Whitmore.
 19. Montford Benjamin Tibbetts and Grace Leone Winslow.
 19. Lewis M. Mitchell and Elizabeth J. Milliken.
 24. George A. Stewart and Rose B. Metcalf.
 26. Theodore W. Low and Rovenia M. Emery.
 26. John Rhodes Jordan and Pauline Eudora Hale.
 27. Everett M. Hamilton and Albertine Mae Hoyt.
 29. John W. Davis and Jeannette Nickerson.
 29. Walter O. Willey and Eliza A. Goodwin.
 30. Leo Harold Sampson and Florence Abbie Stevens.
 31. Charles Williams and Sarah Smith.
- Nov. 14. William F. Sheehan and Mary C. Newall.
 24. Arthur G. Cushing and Gertrude B. Thoits.
 28. Harry Curtis and Georgia Mae Bridges.
- Dec. 4. Harry E. White and Mildred S. Fisher.
 5. George E. Ward and Pauline May Kelly.
 8. John E. Sleeper and Maude F. Chase.
 12. Charles R. Crozier and Effie A. Smith.
 15. Ernest L. Durost and Marjorie Andrews Williams.
 21. William M. Ingalls and Myrtle P. Dow.
- 1922.
- Jan. 2. Charles William Fogg and Lillian Elfleda Cheney.
 3. Walter L. Cutter and Viola Garry Small.
 11. Edward W. Dyer and Mary T. Garrity.
 26. Clarence W. Haley and Margaret Frances Killian.
 26. Albert M. Cary and Florence E. D. Palmer.
 26. Myron B. Eastman and Mary Louise Eseley.
 30. Ralph Emerson Eustis and Marion Elizabeth Richardson.

DEATHS

1921.

- Feb. 2. Anna Maria Cash, 86 yrs. 1 mo. 17 days.
 11. Susan A. Skillin, 76 yrs.
 15. Albertina White, 40 yrs.
 21. Melville E. Hayden, 65 yrs.
 22. Douglas T. Brownell, 6 days.

- Feb. 25. James F. Cobb, 70 yrs. 1 mo. 16 days.
 25. Hannaford, stillborn.
 25. William H. Gardner, 57 yrs. 4 mos. 8 days.
- Mar. 3. Fred A. Emerson, 47 yrs. 6 mos. 12 days.
 6. Infant Dyer, 3 days.
 7. Mary Ellen McLaughlin, 58 yrs.
 8. Susan E. Dunphe, 82 yrs. 10 mos. 28 days.
 9. Infant Baker, 1 hr.
 13. Nellie S. Lambert, 67 yrs. 7 mos. 14 days.
 16. Sheldon LeDroit Burt, 5 days.
 19. Clifford W. Neilson, Jr., 21 days.
 23. Sarah A. Hannaford, 71 yrs. 2 mos. 23 days.
 23. Lavinia L. Drew, 68 yrs.
 26. Ernest Henry Woods, 5 yrs 4 mos. 27 days.
 28. Arnold Atwood Conner, 2 days.
 29. Mary Lenora Swan, 62 yrs. 6 mos.
 29. Johanna Cummings, 85 yrs. 6 mos. 6 days.
 30. Everett Raymond Apt, 9 yrs. 2 mos. 3 days.
- Apr. 1. Olive A. Ham, 84 yrs.
 4. George E. Staples, 60 yrs. 28 days.
 9. Augustus H. Kenison, 62 yrs.
 11. Mary A. Woodbury, 83 yrs.
 13. Augustus J. Foster, 81 yrs. 10 mos. 10 days.
 14. George L. Harris, 65 yrs. 1 mo. 3 days.
 15. Mary A. Leeman, 67 yrs.
 15. James Carle, 73 yrs. 1 mo. 8 days.
 18. Barbara Gertrude Bean, 9 mos. 4 days.
 19. George W. Rand, 67 yrs. 2 mos. 10 days.
 19. William A. Allen, 71 yrs.
 26. John Berry, 70 yrs. 5 mos. 1 day.
 26. Isabelle M. Robinson, 48 yrs. 7 mos. 15 days.
- May 1. Susan B. Rich, 80 yrs. 10 mos. 28 days.
 7. Nettie R. Dyer, 53 yrs.
 8. Frank E. Marr, 68 yrs. 6 mos. 14 days.
 8. Agnes J. Lewis, 62 yrs. 5 mos. 8 days.
 17. Anna Francis Seyford, 71 yrs. 6 mos. 29 days.
 21. George A. Day, 30 yrs. 7 mos. 12 days.
 26. Edward N. McLaughlin, 59 yrs.
 28. Alice Imogene Taylor, 73 yrs. 27 days.
- June 2. Hazel Irene Brackett, 20 yrs. 8 mos. 2 days.
 2. Mary E. Dyer, 69 yrs.
 13. Clifford E. Cash, 42 yrs. 11 mos. 4 days.
 14. Moses M. Hatch, 81 yrs.
 14. Hutchinson, stillborn.
 14. Harriet Gordon Frost, 65 yrs. 1 mo. 24 days.

- June 15. Dorothy H. Pickering, 4 yrs. 11 mos. 20 days.
 15. Dorothy E. Pickering, 25 yrs. 7 ms. 15 days.
 15. Lila I. Mennette, 30 yrs. 3 mos. 8 days.
 18. Elmer Wm. Haas, 30 yrs. 4 mos. 11 days.
 21. Ellen Quinn, 50 yrs.
 30. Infant Palmer, 1 day.
- July 6. Leroy S. Brackett, 40 yrs. 9 mos.
 13. Mary A. Doane, 57 yrs.
 17. Jonathan C. Cotton, 78 yrs.
 18. Wm. S. Dunn, 83 yrs. 2 mos. 17 days.
 22. Infant Cook.
 22. Infant Cook.
 25. Alfaretta E. Hall, 71 yrs. 3 mos. 10 days.
 28. Stuart D. Douglass, 72 yrs. 8 mos. 20 days.
 29. Ada Stone Hamilton, 60 yrs. 8 mos. 28 days.
 30. Charles G. Reiter, 60 yrs.
- Aug. 5. S. B. Bryant.
 6. William Henry Cobb, 39 yrs. 1 mo. 13 days.
 9. Lewis C. Worth, 53 yrs. 10 mos.
 11. Mary Ross Stanwood, 84 yrs.
 11. Annie C. Cobb, 64 yrs. 1 mo. 6 days.
 12. Thomas Landers, 62 yrs.
 13. Melissa P. Saunders, 76 yrs.
 13. George W. Doughty, 62 yrs.
 16. Alice M. Worth, 52 yrs. 4 mos.
 18. Nathan G. Kilfeder, 58 yrs. 1 mo. 11 days.
 23. Elizabeth E. McMahan, 8 mos. 18 days.
 26. Robert W. Barker, 16 days.
 29. Mildred A. Merrill, 82 yrs. 8 mos. 22 days.
 30. Ruth R. Fogg, 80 yrs. 7 mos. 13 days.
- Sept. 2. Sarah Hamlin, 3 mos. 8 days.
 5. Jaqueline Waterhouse, 16 days.
 5. Clara Ryder, 61 yrs. 5 mos. 3 days.
 9. Edward Kay, 4 mos. 3 days.
 10. Nancy A. Morton, 85 yrs. 11 mos. 8 days.
 11. Henry A. Drisko, 26 yrs. 8 mos. 4 days.
 11. Greenstreet, stillborn.
 12. Mary E. Arnold, 71 yrs.
 15. Octavia M. Rundlett, 87 yrs.
 17. Anna Wienburg, 77 yrs.
 17. Charlotte K. Gray, 60 yrs.
 20. Infant Holbrook.
 22. Maria Willard, 86 yrs. 1 mo. 3 days.
 22. Wm. Aaron Barker, 75 yrs. 8 mos. 29 days.
 29. Clara Belle Holbrook, 17 yrs. 8 mos. 10 days.

- Sept. 30. William McLellan, 63 yrs.
- Oct. 5. Robert David Frost, 74 yrs. 11 mos. 20 days.
 7. Sylvania Burleigh, 80 yrs. 2 mos. 15 days.
 10. Gladys Bernice Adams, 10 mos. 11 days.
 14. Benj. F. Knight, 68 yrs.
 15. Etta L. Beal, 45 yrs. 6 mos. 25 days.
 27. Mary J. Quinn, 60 yrs. 5 mos. 15 days.
- Nov. 2. James C. Rowe, 77 yrs. 9 mos. 20 days.
 4. Edward Myers, 1 yr. 5 mos. 4 days.
 5. James A. Wilkinson, 30 yrs. 9 mos. 14 days.
 5. James Harvey Smith, 53 yrs. 5 mos. 21 days.
 10. John A. McCutcheon, 48 yrs.
 12. William F. Barry, 52 yrs.
 17. John M. Flaherty, 77 yrs.
 19. Robert P. McDuffie, Jr., 3 days.
 23. Abbie E. Skillin, 81 yrs.
 27. Annie E. Wass, 63 yrs. 6 mos. 27 days.
 29. Marion Scamman, 60 yrs.
- Dec. 9. Henry Duddy, 68 yrs.
 11. Dorothy Fulton Preble, 8 yrs.
 11. Charles F. Holland, 78 yrs.
 12. Marcus A. Hanna, 79 yrs.
 14. Charles J. Bowen, 64 yrs.
 19. Phyllis Barbara Allan, 7 weeks.
 19. Sherman G. Willard, 54 yrs.
 20. John Joseph Lambert, 55 yrs. 4 mos. 15 days.
 20. John Joseph Campbell, 57 yrs. 5 mos. 3 days.
 26. Lottie B. Ring, 52 yrs. 7 mos. 26 days.
 27. Mary Evans, 78 yrs. 11 mos. 8 days.
 28. Sarah A. Noyes, 71 yrs.
 29. Julia R. Wilkinson, 42 yrs. 2 mos. 19 days.
 31. Helen M. Varrell, 81 yrs. 6 mos.
- 1922.
- Jan. 1. Lizzie M. Perry, 79 yrs. 10 mos. 17 days.
 7. Geo. W. H. Roach, 88 yrs. 5 mos. 3 days.
 7. William L. Carr, 83 yrs.
 8. Ruth M. Cummings, 1 day.
 9. Frank E. Briggs, 52 yrs.
 10. John Lee Stanford, 81 yrs. 10 mos. 14 days.
 10. Chester A. Cleveland, 6 yrs. 1 mo. 7 days.
 12. Florence M. Cummings, 29 yrs. 4 mos. 19 days.
 12. Edwin A. Varrell, 84 yrs. 23 days.
 14. Minnie A. Stearns, 59 yrs. 9 mos. 10 days.
 18. Alice M. Cameron, 39 yrs. 11 mos. 10 days.
 18. Edward J. Wallace, 51 yrs. 10 mos. 7 days.

- Jan. 19. Annie M. Sawyer, 75 yrs. 8 mos. 6 days.
20. Josephine Agnes Malinowski, 2 mos. 9 days.
21. Joseph Zang, 62 yrs. 6 mos. 29 days.
21. Preston A. Longley, 76 yrs. 8 mos. 3 days.
21. Albert M. Bjornman, 71 yrs. 10 mos. 5 days.
22. Lellie B. Rowe, 52 yrs. 11 mos. 8 days.
24. Gerald C. Leighton, 5 yrs.
27. Richard H. Bruns, 17 days.
29. Annie L. Hopkins, 61 yrs. 5 mos. 22 days.
31. Estelle F. Youland, 62 yrs. 2 mos. 26 days.
In France, 1918, Niles C. Clarke, 28 yrs.

Respectfully submitted,

WOODBURY P. HARRINGTON,
City Clerk.

