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Twenty-fourth Annual Report of the Receipts and Expenditures of the City of South Portland Maine for the Financial Year 1922-1923 with the Reports of Departments

Island Falls, (Me.)

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Twenty-fourth Annual Report

OF THE

RECEIPTS AND EXPENDITURES

OF THE

City of South Portland MAINE

FOR THE

FINANCIAL YEAR 1922-1923

February 1, 1922, to January 31, 1923

WITH THE REPORTS OF DEPARTMENTS

SOUTHWORTH PRINTING CO.
PORTLAND
1923

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**GOVERNMENT OF THE CITY OF SOUTH
PORTLAND, MAINE, 1922-1923**

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 DYER, THOMAS and RICH.

Street Lights—ALDERMEN DYER, THOMAS and BRYANT.

Fire—ALDERMEN O'NEIL, THOMAS and BOYNTON.

Police—ALDERMEN BOYNTON, O'NEIL and DYER.

Stated Meeting of Council

Second Wednesday of each month at 7.30 P. M.

City Officers, 1922-1923

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

Assessors of Taxes,

CHARLES W. BROWN,
HENRY E. CASH FRED B. HAMLIN.

Overseers of the Poor,

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

Superintendent of City Home,

C. G. LaMONTAGNE

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

HARRY D. LORD

IRVING T. JONES

THOMAS F. LAMSON

Superintending School Committee

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

Ward 1.	EDGAR O. HAWKES.....	1923
Ward 2.	WILLIAM L. WALKER.....	1925
Ward 3.	DR. FRANK I. BROWN.....	1923
Ward 4.	JAMES K. TURNER.....	1923
Ward 5.	HOWARD P. KNIGHT.....	1924
Ward 6.	ALFRED N. PLUMMER.....	1925
Ward 7.	CHAS D. SAWYER.....	1923

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.....	1920-1921-1922

CITY OF SOUTH PORTLAND, MAINE

IN COUNCIL.

January 13, 1923.

Ordered, That the Auditor and Committee of Finance and Claims be and are hereby instructed to make the Twenty-fourth Annual Report of the receipts and expenditures of the City of South Portland for the financial year ending January 31, 1923, 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.

GEORGE BOYNTON.

A true copy of order passed January 10, 1923.

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, Maine:

GENTLEMEN:—I submit herewith the twenty-fourth annual report of the City of South Portland, Maine, for the fiscal year ending January 31, 1923.

Following the custom of prior years, showing two (2) revenue accounts for the purpose of segregating present from prior years' revenues, separate accounts will appear in this report, on later pages.

We have again paid nine thousand dollars (\$9,000) worth of bonds becoming due in 1922, and have the cancelled bonds in the safe.

Our overdraft of only \$5,896.79 is exceedingly pleasing to me, for I feel that the Mayor and every member of the Board of Aldermen worked very hard to keep within their appropriations so far as possible.

Two items alone, \$3,000 emergency snow bills, street and bridges account, and \$1,500 on Willard Annex, public buildings account, for emergency school betterment, constitute the bulk of the above overdraft.

For the financial year 1923, we are \$8,538.34 better off on our overdraft; also \$10,000 less on our floating notes current expenses than last year.

With the bright prospects ahead for increased valuation for 1923, it would seem probable that the new High School Building proposition can be financed without much if any difficulty, or much, if any, change in the tax rate.

Very respectfully yours,

HERBERT L. CRORY, *Auditor.*

FINANCIAL STATEMENT AS OF JANUARY 31, 1923

Assets and Debits.

Revenue, cash balance year 1922,	\$71,920.96	
Revenue, cash balance prior years,	2,378.04	
	<hr/>	
Total cash,		\$74,299.00
Unredeemed tax deeds,		\$ 5,974.80
Uncollected taxes—		
1908 and prior,	\$10,286.22	
1909,	2,611.02	
1910,	2,392.58	
1911,	1,497.62	
1912,	1,414.27	
1913,	1,211.00	
1914,	268.91	
1915,	939.98	
1916,	761.82	
1917,	1,009.06	
1918,	969.87	
1919,	509.46	
1920,	1,265.38	
1921,	2,105.71	
1922,	5,665.33	
	<hr/>	
Total uncollected taxes,		\$32,908.23
Sidewalk assessments prior to 1919,	\$ 965.33	
Sidewalk assessments 1920,	45.17	
Sidewalk assessments 1921,	274.34	
Sidewalk assessments 1922,	471.78	
	<hr/>	
Total uncollected sidewalk assessments,		\$ 1,756.62
Sewer assessments prior to 1919,	\$1,571.13	
Sewer assessments 1920—		
Ocean Street,	691.38	
Smith Street,	111.60	
Vincent and Thompson,	59.81	
Mitchell Road, Davis and Preble Sts.,		
1921,	863.58	

RECEIPTS AND

Assessments 1922,	1,091.19
Total uncollected sewer assessments,	\$ 4,388.69
New High School, (expenditure or loan acct.),	59,426.34
Deficit, year 1922,	5,896.79
Net debt to balance,	205,844.37
Total assets and debits,	\$390,494.84

LIABILITIES AND CREDITS

City Debt—	
Bonds outstanding,	\$231,950.00
Notes outstanding,	25,000.00
Notes outstanding, pending,	50,000.00
Bond issue acct. New High School,	75,000.00
Total city debt,	\$381,950.00
Overlay and abatements,	8,544.84
Total liabilities and credits,	\$390,494.84

DETAIL OF RECEIPTS

1922

Revenue credited to 1922 accounts—

For complete detail see each account.

Cash balance on hand, February 1, 1922,	\$ 6,857.67
Contingent,	\$ 2,491.68
Fire Department,	118.55
Interest on city debt,	1,523.61
Interest, New High School (loan account),	422.81
Insurance,	10.68
Police Department (offset),	37.50
Public buildings,	7.50
Mothers' aid,	740.00
Common school contingent,	7.10
Common school supplies,	31.50

Common school text-books,	331.12
	36.52
Common school teachers (State),	20,061.74
High school teachers (State),	500.00
High school supplies,	309.27
New High School (appropriation account),	5.10
Poor Department,	3,524.42
Poor Department (offset),	20.00
Collected from sewer accounts 1922,	627.21
Collected from sidewalks accounts 1922,	590.52
Collected from taxes 1922,	262,318.71
	<hr/>
Total from above accounts,	\$293,715.54
Proceeds from Notes—	
Proceeds from Note No. 19, Canal Na-	
tional Bank,	\$ 6,000.00
Proceeds from Note No. 1, Canal Na-	
tional Bank,	5,000.00
Proceeds from Note No. 2, Canal Na-	
tional Bank,	10,000.00
Proceeds from Note No. 3, Canal Na-	
tional Bank,	10,000.00
Proceeds from Note No. 4, Canal Na-	
tional Bank,	5,000.00
Proceeds from Note No. 5, Canal Na-	
tional Bank,	5,000.00
Proceeds from Note No. 6, Canal Na-	
tional Bank,	5,000.00
Proceeds from Note No. 7, Canal Na-	
tional Bank,	5,000.00
Proceeds from Note No. 8, Canal Na-	
tional Bank,	5,000.00
Proceeds from Note No. 9, Canal Na-	
tional Bank,	10,000.00
Proceeds from Note No. 10, Canal Na-	
tional Bank,	5,000.00
Proceeds, Temporary loan, First Na-	
tional Bank (Boston),	100,000.00

Proceeds, New High School Note, First National Bank (Boston),	75,000.00
Proceeds, New High School Note, Mer- chants National Bank (Boston),	50,000.00
	<hr/>
Total from above,	\$296,000.00
Total receipts credited to 1922 accounts,	596,573.21

DETAIL OF REVENUE CREDITED TO PRIOR YEARS ACCOUNT

Cash balance Feb. 1, 1922,	\$ 2,138.86
Collected from taxes—	
1914 taxes,	\$ 4.24
1915 “	4.29
1916 “	4.16
1917 “	10.54
1918 “	12.77
1919 “	12.69
1920 “	1,959.50
1921 “	4,446.53
	<hr/>
Total from above,	\$ 6,454.72
Collected from sewer assess- ments prior to 1919,	\$ 10.00
Collected from sewer assess- ments 1920,	15.59
Collected from sewer assess- ments 1920,	61.19
Collected from sewer assess- ments 1921,	858.69
Collected from sidewalks as- sessments 1921,	257.90
Collected from tax deeds,	2,508.67
	<hr/>
	\$ 3,712.04
Interest and old tax collections,	552.63
Total receipts credited prior years account,	12,858.25
	<hr/>
Total receipts for year 1922-1923,	\$609,431.46

DETAIL OF EXPENDITURES

Expenses charged in 1922 accounts—

Council Order No. 1,	\$12,587.18
“ “ “ 2,	27,111.81
“ “ “ 3,	30,953.84
“ “ “ 4,	17,674.42
“ “ “ 5,	20,649.58
“ “ “ 6,	8,865.73
“ “ “ 7,	12,157.14
“ “ “ 8,	145,484.89
“ “ “ 9,	33,469.74
“ “ “ 10,	48,495.82
“ “ “ 11,	62,486.03
“ “ “ 12,	23,716.07

Total council orders charged 1922,	\$443,652.25
------------------------------------	--------------

Orders charged in prior years account—

Council Order No. 5,	\$ 22.96
“ “ “ 6,	37.76
“ “ “ 10,	125.00
“ “ “ 11,	1,232.50
“ “ special,	40.68
“ “ “	21.31
	<u>\$ 1,480.21</u>

Total of council orders,	\$445,132.46
Items not included in Auditor's Orders,	
Charged in 1922 accounts—	
Notes paid,	\$81,000.00
Charged in prior years account—	
Bonds redeemed,	9,000.00

Total expenditures for year 1922-1923,	<u>\$535,132.46</u>
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Balance cash on hand as of January 31, 1923,	\$74,299.00
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ANALYSIS OF RECEIPTS AND EXPENDITURES

Total collection credited to		
1922 accounts,	\$596,573.21	
Total expenditures charged		
to 1922 accounts,	\$443,652.25	
Other expenditures (notes),	81,000.00	
	<u>\$524,652.25</u>	
Revenue cash on hand Canal National Bank,		\$71,920.96
Total collections credited to		
prior years account,	\$ 12,858.25	
Total expenditures charged		
to prior years account,	\$ 1,480.21	
Other expenditures (Bonds),	9,000.00	
	<u>\$10,480.21</u>	
Revenue cash on hand prior years Canal		
National Bank,		<u>\$ 2,378.04</u>
Total cash balance as of January 31, 1923,		\$74,299.00

RECEIPTS AND EXPENDITURES

APPROPRIATION BILL, 1922, 1923

State tax,	\$39,282.88	
County tax,	9,814.25	
Bridge district tax,	2,752.33	
State Pier site district tax,	2,077.16	
	<u></u>	
Total for other civil divisions,		\$53,926.62
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	

EXPENDITURES.

17

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,	375.00	
Clerk hire, assessors' office,	180.00	
	<hr/>	
Total for salaries,		\$15,880.00
Common school contingent,	\$ 800.00	
Common school supplies,	1,500.00 ✓	
Text books, common schools,	1,000.00 ✓	
Common school fuel,	7,500.00 ✓	
High school supplies,	1,500.00 ✓	
Common school teachers,	35,000.00 ✓	
High school teachers,	18,800.00 ✓	
Common school janitors,	5,600.00 ✓	
Superintendent of schools,	1,200.00	
Truant Officer,	500.00	
High School Text Books,	500.00 ✓	
	<hr/>	
Total for schools,		\$73,900.00
Streets and bridges,	\$ 12,000.00	
Permanent road repairs,	4,000.00	
Drains and sewers,	3,000.00	
State aid road,	1,087.70	
Cement sidewalks,	1,000.00	
Street lights,	8,800.00	
	<hr/>	
Total for public works and street lighting,		\$29,887.70

714
 7610
 5,29

RECEIPTS AND

Public buildings,	\$ 5,200.00	
Total for public buildings,		\$ 5,200.00
Poor Department,	\$3,000.00	
Police Department,	2,500.00	
Fire Department,	5,000.00	
City offices (rent),	2,100.00	
Contingent,	3,000.00	
Election expenses,	1,200.00	
Insurance,	1,000.00	
Water payments,	3,000.00	
Mothers' Aid,	850.00	
Printing and advertising,	1,500.00	
Memorial Day,	125.00	
Interest on city debt,	13,000.00	
Deficit 1921,	14,435.13	
Comfort station, Willard Beach,	300.00	
New High School,	30,000.00	
		\$81,010.13
Total,		\$259,804.45

ASSESSORS

Appropriation,	\$2,975.00	
Deficit,	5.00	
		\$ 2,980.00

EXPENDED

Charles W. Brown, chairman, salary,	\$ 375.00
Charles W. Brown, extra services,	125.00
Charles W. Brown, expense, convention,	5.00
Henry E. Cash, salary,	350.00
Henry E. Cash, use of auto, assessors, field work,	100.00
Fred B. Hamlin, salary,	1,600.00

EXPENDITURES.

19

Fred B. Hamlin, expense to assessors' convention,	25.00	
Freeman Willard, service,	125.00	
Philip H. Scamman,	125.00	
Bessie P. Loveitt, typewriting valuation and commitment books 1922,	150.00	
	<hr/>	\$ 2,980.00

BRIDGE DISTRICT TAX

Appropriation,		\$2,752.33
	EXPENDED	
John R. Gilmartin, Treasurer,		\$2,752.33

BOARD OF REGISTRATION

Appropriation,	\$375.00	
Deficit,	41.00	
	<hr/>	\$ 416.00
	EXPENDED	
William E. Allen, chairman, services,	160.00	
Albert E. Thurrell, services,	128.00	
Joseph F. Chaplin, services,	128.00	
	<hr/>	\$ 416.00

BUILDING INSPECTOR

Appropriation,		\$75.00
	EXPENDED	
Oscar I. Emerson, 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

RECEIPTS AND

CITY CLERK

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

EXPENDED

Woodbury P. Harrington, salary,	\$1,600.00
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CITY ELECTRICIAN

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

EXPENDED

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

COMMISSION 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
Assessments transferred to assessments account 1922,	1,062.30
Deficit,	251.55
	<hr/>
	\$ 2,313.85

EXPENDED

Theodore Ware, rebate half cost walk Cottage St., 1921,	\$ 50.40
Wm. H. Doughty, repairing sidewalks,	106.45
Wm. H. Doughty, construction sidewalks Myrtle Ave. and Jefferson St.,	173.00
M. A. Cromwell, construction sidewalks, Elm, Summer, Thompson, Ocean, A, and Elsmere Ave.,	1,897.60
A. E. Skillin, services as engineer 1922,	86.40
	<hr/>
	\$ 2,313.85

CITY POOR DEPARTMENT

Appropriation,	\$ 3,000.00
C. G. LaMontagne, refund 1922,	
Sale of milk,	1,999.79
Sale of eggs,	371.66
Sale of poultry,	189.23
Sale of oil,	47.45
Sale of horse collar,	4.00
Sale of dressing,	98.40
Sale of wood,	30.00
Sale of wagon,	25.00
Sale of old furnace,	3.00
Sale of pigs,	33.00
Sale of furniture (Walter Austin),	5.00

Sale of coal,	2.90	
Sale of sacks,	1.25	
Use of horse,	75.75	
Municipal Light & Power Co. (refund),	6.09	
Town of Dexter (refund),	34.29	
St. Clair Est. (refund),	10.00	
Board of Kenney,	9.00	
Board of Shaw,	16.00	
Board of English,	40.00	
Board of Brown,	169.00	
Board of Tupper,	6.00	
Board of Cameron,	91.50	
Board of Wever,	6.50	
Board of Emery,	13.00	
Board of Adams,	26.00	
Board of Milliken,	36.00	
Board of Nutter,	78.00	
Board of Giles,	8.00	
Board of Austin,	20.00	
Board of Stewart,	19.50	
Board of Densmore family,	49.11	
	<hr/>	\$ 3,524.42
Deficit,		274.23
		<hr/>
		\$ 6,798.65

EXPENDED

Almshouse,	\$4,868.53	
Out Poor,	1,930.12	
	<hr/>	\$ 6,798.65

Almshouse

Thompson, Hall Co., supplies,	\$270.36
Cummings Bros., supplies,	315.31
Hannaford Bros., supplies,	54.86
Wm. E. Dyer, supplies,	564.53
Atlantic Grain Co., supplies,	475.41
King & Dexter Co., supplies,	23.40

J. F. Bond, supplies,	24.25
W. B. & G. H. Rowell, supplies,	2.65
R. D. Fickett, difference trading Home cows,	475.00
Loring, Short & Harmon, supplies,	7.90
Harry D. Lord, supplies,	4.85
F. A. Waldron & Son, supplies,	44.96
Municipal Light & Power Co., gas,	68.84
Cumb. Co. Power & Light Co., current,	35.93
New Eng. Tel. & Tel. Co., service,	44.90
C. G. LaMontagne, salary and expenses,	1,303.46
L. L. Marshall Co., printing,	3.80
I. H. Harriman, shoeing and supplies,	39.05
C. M. Rice Paper Co., supplies,	15.36
Rines Bros. Co., supplies,	2.38
Arthur H. Brown, two pigs,	16.65
35% Lumber Co., shavings,	1.20
The Texas Co., supplies,	45.65
T. H. Knight, supplies,	62.54
Mrs. Geo P. Reed, chickens,	22.00
Heseltine & Tuttle Co., supplies,	65.81
Kendall & Whitney Co., supplies,	43.85
E. W. Burbank Seed Co., supplies,	55.35
Chas. M. Hay Paint Co., supplies,	3.73
Edwards & Walker Co., supplies,	7.89
W. E. Webber, supplies,	146.15
The Fairview Nurseries, supplies,	5.00
Geo. C. Frye Co., supplies,	1.85
Z. C. Manter, supplies,	2.00
Clifford E. Ward, supplies,	5.95
W. E. Bryant, hay,	54.00
Plummer's Ins. Agency, Policy No. 86242,	11.60
Fred J. Durost, dump cart,	55.00
A. P. Whalen, 75 pullets,	93.75
Parker & Thomes Co., supplies,	29.75
Fuller & Murphy, ice,	21.34
A. F. Cox & Son, supplies,	9.85
Joseph P. Tanner, Fare to Togus, Veteran,	3.00

E. S. Libby, supplies,	3.60
C. V. Morse, fuel,	175.00
Dirigo Fish Co., supplies,	13.65
American Clothing Co., supplies,	2.23
E. L. Durost, supplies,	12.30
A. T. Pratt, supplies,	1.25
L. W. Cleveland Co., supplies,	8.79
The Fuller Brush Co., supplies,	.75
Maine Institution for Blind, supplies,	7.65
Pratt Coal Co., fuel,	15.84
F. O. Bailey Carriage Co., supplies,	12.00
W. E. Dunham, clipping horse,	3.00
Thomas S. Lailer, supplies,	7.50
M. J. Proman, supplies,	38.76
R. S. Stevens Co., supplies,	6.95
Grace A. Achorn, supplies,	18.15
	<hr/>
	\$ 4,868.53

OUT POOR

Walter Dow, supplies,	\$ 3.35
City of Bath, aid Foster family,	49.73
Town of Yarmouth, aid Adams family,	18.60
American Clothing Co., supplies,	6.01
Atlantic Grain Co., fuel,	204.30
New Eng. Tel. & Tel. Co., service,	65.15
Thompson, Hall Co., supplies,	24.46
Heseltine & Tuttle Co., supplies,	75.00
Cummings Bros., supplies,	22.22
Hannaford Bros., supplies,	2.40
A. F. Cox & Son, supplies,	5.67
Wm. E. Dyer, supplies,	143.82
C. A. Tilton & Co., supplies,	.77
A. B. Case, rent Adams family,	24.00
Campbell's Cash Grocery Co., supplies,	3.47
Carleton Furniture Co., supplies,	513.00
State of Maine, board and care of children,	922.50
H. M. Leighton, supplies,	9.00

EXPENDITURES.

25

City of Bath, aid Davis family,	86.88	
Portland Gas Light Co., fuel,	33.50	
Hugh J. Martin, moving furniture from Bath,	25.00	
C. G. LaMontagne, expenses Davis to W. Gorham,	2.26	
Wm. Spear Co., fuel,	12.75	
Joseph P. Tanner, telephone expense,	27.00	
W. B. & G. H. Rowell, supplies,	4.00	
Harold E. Cash, supplies,	5.42	
Mary Mansise, aid and supplies,	18.25	
F. L. Prout, supplies,	16.61	
Grace A. Achorn, aid Alice Davis,	3.25	
L. S. Lombard, medical service,	62.00	
John McCutcheon, Est.		
Flora B. Henry, burial Fred M. Dyer,	75.00	
Farris Bros., supplies,	6.68	
Porteous, Mitchell & Braun Co.,	10.09	
Town of Waldoboro, aid Hodgdon family,	30.10	
		\$ 1,930.12

CLERK HIRE, CITY OFFICES

Appropriation,	\$1,200.00
EXPENDED	
Payroll for clerk hire 1922,	\$1,200.00

CHIEF OF POLICE

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

CONTINGENT

Appropriation,	\$3,000.00
Underwood Typewriting Co., refund,	\$ 265.00
Fees, Walter E. Brown Tr., refund,	211.22
Summons, Walter E. Brown, Tr., refund,	78.20
City Clerks fees, W. P. Harrington, refund,	812.17

Health Officers fees, J. C. Oram, M. D., refund,	148.75	
Telephone tolls, J. E. Smith,	5.71	
Telephone tolls, L. E. Rich,	1.45	
Cost of Mexican Petroleum Suit,	19.14	
State treasurer, refund, burial of veterans,	200.00	
State treasurer, refund, bank stock tax,	481.03	
State treasurer, refund, R. R. & Tel. tax,	100.76	
State treasurer, refund, State Highway,	138.60	
Dog licenses, W. P. Harrington, clerk,	292.00	
		\$ 2,491.68
Deficit,		400.71
		<hr/> \$ 5,892.39

EXPENDED

Burrough's Adding Machine Co., service,	\$ 11.92
Portland Terminal Co.,	.44
Expense moving building, Summer St.	
J. C. Oram, M. D., health office expense,	5.43
Waldo T. Skillin, professional service,	20.00
Daniel Driscoll, M. D., vital statistics,	.50
Chas. S. Knight, M. D., vital statistics,	.50
Waldo T. Skillin,	26.25
Oliver G. Lombard,	200.00
Burial Edwin A. Verrill and Francis E. Adams.	
W. P. Harrington, J. P., vital statistics,	1.25
W. P. Harrington, office expense,	53.77
Fred B. Hamlin, J. P., vital statistics,	4.50
Fred B. Hamlin, office expense,	107.28
W. C. Leonard, extra janitor service,	119.85
K. F. Lunt, sweeping Broadway,	50.00
W. F. Foss, sweeping Broadway,	50.00
Geo. Shaw, taking down swings,	3.00
Walter E. Brown, office expense,	226.78
C. A. Tilton Co., supplies,	10.79
New Eng. Tel. & Tel. Co., service,	428.85

Loring, Short & Harmon, supplies,	42.79
Chas. E. Hammond, presented basket balls, So. Portland Basket Ball Team,	99.43
Underwood Typewriting Co., supplies,	21.50
Stephen W. Hughes,	19.14
Cost Mexican Pet. Case.	
Willard P. Hanson, M. D., vital statistics,	3.50
Casco Printing Co., supplies,	.85
Stanley L. Lowell, plumbing inspections,	780.00
Thomas F. Devine, fumigating,	247.00
Cape Shore Garage, Miller, serving warrant,	.50
Clyde Harrington, burying dead dog,	2.00
Henry Miller, burying dead dog,	2.00
Heseltine & Tuttle Co., antitoxine,	8.00
Spear & Worthington,	75.00
(Prem. on Treasurer Bond.)	
The Falmouth Hotel Corporation,	31.50
Banquet expense, So. Portland Basket Ball Team.	
J. L. Hammett Co.,	143.75
100 folding chairs for Council Room.	
W. J. Haskell, carting and freight,	8.60
Walter E. Brown, Treasurer,	20.00
Paid cash for music, So. Portland Baseball Banquet.	
Remington Typewriting Co., supplies,	5.02
L. L. Marshall, envelopes,	36.07
State of Maine maintenance,	277.20
Patroled highway.	
W. L. Mileson, repairs on swings,	9.00
Fred L. Tower, 500 tickets,	4.00
F. I. Brown, M. D., examination Clark Case,	5.00
J. C. Oram, M. D., examination Clark Case,	5.00
Albert G. Brooks, expense, insane cases to Augusta,	147.50
W. P. Jones, carting,	50.00
Robert Gibson, burying dead dog,	2.00

W. E. Goddard, burying dead dogs, pigs, and cat,	15.20
J. F. Toomey, difference on typewriter,	30.00
Portland Directory Co., 3 1922 books,	15.00
L. L. Hale, M. D., vital statistics,	2.00
F. I. Brown, M. D., examination Willard Case,	5.00
J. C. Oram, M. D., examination Willard Case,	5.00
Flynn The Painter, 6 signs,	15.00
Parker & Thomes, 5 flags,	35.60
Harry H. Winn, 20 stakes health office,	.75
Norman True, recording deeds,	9.56
Geo. H. Upton, repairs on swings,	4.00
C. M. Rice Paper Co., supplies,	.78
Evening Express Publishing Co.,	150.85
1/4 Page Maine Resort Edition.	
G. W. C. Studley,	33.44
Numbering Chase and Mussey Streets.	
J. C. Oram, M. D., examination English Case,	5.00
L. S. Lombard, M. D., examination English Case,	5.00
Albert E. Dyer, services as Harbor Com- missioner,	200.00
William F. Spear, services as Harbor Com- missioner,	200.00
Hamilton Paper Co., supplies,	4.15
Calvin E. Strout, repairing swings,	2.00
J. C. Oram, M. D., professional service, Water- man Case,	5.00
P. H. Smart, burying dead dog,	2.00
James H. DeCaslos, burying dead dog,	2.00
Alfred Winslow & Son, 20 fire guns,	140.00
Harry A. Winn, stock and work on swings,	196.31
M. H. Cromwell, cement job, Pleasantdale Hose Co. No. 3,	49.30
J. C. Oram, M. D., examination Dole case,	5.00
Waldo T. Skillin, examination Dole case,	5.00

G. W. C. Studley, service on tax bills and numbering streets,	83.09
Welch Stencil Co., supplies,	6.65
L. W. Cleveland Co., fan, assessors' office,	8.40
L. S. Lombard, M. D., examination Freeman case,	5.00
J. C. Oram, M. D., examination Freeman case,	5.00
G. W. C. Studley, services 5 weeks on old records,	98.42
W. W. Thomas, rent Pine Tree Park, 1922,	150.00
E. M. Lunt, sweeping Broadway,	50.00
R. H. Lunt, sweeping Broadway,	50.00
Russell McNulty, burying dead dog,	2.00
C. H. Farley Co., glass,	22.36
Oscar I. Emerson, expense,	9.68
As building inspector,	2.55
First National Bank (Boston), certifying temporary loan notes,	75.00
John C. Goddard, burying dead dog,	2.00
State of Maine dog licenses, 1922,	2.92
Martin Bros., cleaning dump at So. Portland Heights,	60.00
Calvin E. Strout, taking down trees,	24.00
Williams' Express, carting,	1.10
Chas. N. Smart, 1 ventilator,	6.50
Richard Small, burying dead cat,	1.00
J. P. Gurney, care Soldiers' Monument, 1921 and 1922,	132.50
J. W. Minot Co., supplies,	8.00
First National Bank (Boston), certifying loan,	50.00
Albert G. Brooks, expenses to Sanford,	15.00
Mabel G. Melaugh, damage claim,	200.00
Harry A. Winn, removing swings,	10.75
L. S. Lombard, M. D., vital statistics,	32.25
H. J. Patterson, M. D., vital statistics,	50.00

F. I. Brown, M. D., vital statistics,	10.00	
E. H. Drake, M. D., vital statistics,	50.00	
Norman True, registering deeds,	5.50	
L. C. Smith & Bros., supplies,	2.00	
J. C. Oram, M. D., expenses and health officer,	9.74	
	<hr/>	\$ 5,892.39

ELECTION EXPENSES

Appropriation,		\$ 1,200.00
Expended,	\$1,084.19	
Deficit,	115.81	
	<hr/>	\$ 1,200.00

EXPENDED

Mrs. Wm. H. Smith, meals, ward No. 1,	\$ 9.00
Mrs. J. M. Dyer, meals, ward No. 2,	9.00
Albert A. Cole, meals, ward No. 3,	24.00
J. G. Tyler, meals, ward No. 4,	9.00
Mrs. Mary E. Clark, meals, ward No. 5,	22.50
Ladies' Auxiliary, hose 5, meals, ward No. 7,	9.00
A. C. Hunnewell, repairs ward room, No. 7,	8.00
Willard House Co. No. 2, use of building,	
1921, and lights,	37.00
Campbell's South Portland Express, carting	
ballot boxes,	24.00
Payrolls, wardens, ward clerks and ballot	
clerks,	6.72
Wm. E. Dyer, meals, ward No. 6,	21.00
Loring, Short & Harmon, supplies,	12.70
Burbank, Douglass Co., supplies,	1.39
Elizabeth S. Smith, meals, ward No. 1,	14.00
Forest L. Paige, meals, ward No. 2,	6.20
John H. Johnson, meals, ward No. 7,	13.50
L. L. Marshall Co., printing labels,	1.50
Fred L. Tower Co., printing party blanks,	12.00
Geo. W. Larrabee, meals, ward No. 2,	9.00
Mitchell's Restaurant, meals, ward No. 4,	4.50
W. J. Haskell, carting,	2.75

Paige's South Portland Express, carting ballot boxes,	12.00	
Harry A. Winn, repairing booths, ward No. 2,	2.15	
Cash Corner Hose Co. No. 5, use of build- ing, 1921-1922,	50.00	
South Portland Hose and Ladder Co., No. 1, use of building, 1922,	25.00	
Willard Hose Co. No. 2, use of building, 1922,	25.00	
Bayard Lodge, use of building, 1922,	48.00	
		<hr/> \$ 1,084.19

FIRE DEPARTMENT

Appropriation,	\$5,000.00	
J. E. Paige, telephone tolls,	.55	
35% Auto Co., refund,	7.00	
D. E. McCann's Sons, refund,	36.00	
Transferred Comfort Station account,	300.00	
Cumberland County Power & Light Co., hose damage,	75.00	
Deficit,	614.77	
		<hr/> \$ 6,033.32

EXPENDED

General account,	\$2,921.81	
South Portland Hose & Ladder Co. No. 1,	605.50	
Willard Hose Co. No. 2,	503.00	
Pleasantdale Hose Co. No. 3,	166.45	
Knightville Hose Co. No. 4,	1,422.31	
Cash Corner Hose Co. No. 5,	414.25	
		<hr/> \$ 6,033.32
General Account—		
Talbot, Brooks & Ayer, supplies,	\$ 34.02	
D. E. McCann's Sons, supplies,	15.05	
35% Auto Supply Co., supplies Hose 4,	11.70	
Valvoline Oil Co., gas and supplies,	304.41	
Pratt Coal Co., fuel,	269.28	
E. W. Jordan, janitor service, Hose 4,	120.00	

C. A. Tilton & Co., supplies,	9.30.
Walter H. Dow, supplies, Hose 1,	.91
Lailer & Bradford, truck storage, Hose 1,	20.00
Cumberland County Power & Light Co., current,	63.93
New Eng. Tel. & Tel. Co., service,	181.99
Campbell's South Portland Express, carting,	1.50
York & Boothby Co., supplies,	16.81
Lailer & Bradford, supplies,	1.30
Noyes Machine Co., job work and supplies,	1.19
Eastern Electric Supply Co., supplies,	33.73
Portland Rubber Co., supplies,	375.29
Maine Electric Welding Co., welding air tank, whistle house,	28.00
Robinson & Stanton, supplies, also charg- ing battery and storage on truck No. 2,	98.42
James Bailey Co., rectifier and supplies,	82.11
A. S. Irving, garage, storage truck 5 and supplies,	86.81
Portland Monson Slate Co., supplies,	.75
Carmichael & Merriman, storage, labor, and material pumper,	203.28
S. H. & A. R. Doten, lumber and milling,	3.25
L. W. Cleveland Co., supplies,	18.62
Megquier & Jones Co., casting,	2.10
L. L. Marshall Co., permit blanks,	5.70
The Gamewell Fire Alarm Tel. Co., sup- plies,	272.79
J. E. Goold Co., supplies,	1.12
W. J. Haskell, carting,	5.47
The Emery-Waterhouse Co., supplies,	12.52
J. A. Fullum, supplies,	2.75
35% Lumber Co., box and milling, hose No. 4,	10.65
La Co Chemical Co., 51 gals. oil, hose No. 4,	3.50
Robert C. Lowell, care of phone, fire calls,	26.00
Arthur B. Lowell, wiring hose No. 4,	12.80

Jordan & Josselyn, supplies, hose No. 3,	8.10
United States Rubber Co., hyd. gate,	11.00
W. E. Hunnewell & Son, supplies,	1.00
Thompson-Hall, supplies, Hose No. 4,	7.84
Foster McDonald Co., copper wire,	77.95
Edwards & Walker Co., supplies	2.59
Boston & Maine R. R., freight bill,	.80
Cumberland County Power & Light Co., supplies,	11.97
Williams Bros. Co., repairing pumper,	13.87
A. R. Tingley, moving hose house, No. 1,	200.00
Globe Rubber Co., supplies,	9.15
J. D. Richardson grading, hose No. 1,	17.50
Martin Bros., Grading, hose No. 1,	17.50
D. S. Elliot, supplies,	9.00
Harold E. Cash, supplies, hose No. 5,	.91
Fred A. Libby, service on fire alarm,	57.60
Atlantic Grain Co., fuel,	41.24
John A. Folwartshny, repairing,	3.95
F. S. Hardy & Co., wire,	28.34
Cook, Everett & Pennell, supplies, hose No. 3,	1.35
Welch Stencil Co., supplies,	2.50
W. E. Soule Co., supplies,	24.49
McDonald Mfg. Co., lumber and milling,	12.25
Geo. H. Lowell, expenses, 1922,	13.30
Harry A. Winn, lumber and carting,	10.56
	<hr/>
	\$ 2,921.81

South Portland Hose and Ladder Co., No. 1.

A. Y. Skinner, Captain, Tel. 5054-Y.

Services, Box 24, February 28,	\$ 12.00
“ “ 15, November 18,	7.00
“ “ 38, November 27,	27.00
“ “ 37, November 28,	16.00
“ Still Alarm, April 7,	6.00
“ Box 36, April 7,	184.00
“ Still Alarm, April 17,	8.00
“ Box 36, (second), April 18,	12.50

"	"	38, (false), April 29,	15.00	
"	"	25, June 20,	15.00	
"	"	32, June 26,	21.00	
"	"	27, July 1,	18.00	
"	"	25, July 27,	14.00	
"	"	25, October 9,	21.00	
"		Still Alarm,	2.00	
		Repairing hose,	16.00	
		Testing hose,	6.00	
		Cleaning bushes,	1.00	
		Services, Box 35, January 11,	68.00	
	"	Still Alarm, November 16,	3.00	
	"	" November 25,	5.00	
	"	" November 27,	2.00	
	"	Box 36, December 1,	18.00	
		Shoveling out hydrants,	16.00	
		Repairing pump, January 14,	4.00	
		Drying hose, January 17,	10.00	
		Sheathing drying room,	4.00	
		Light allowance, 1922,	12.00	
		Services, Box, 34, January 11,	68.00	
	"	" 34, January 16,	12.00	
		Shoveling out hydrants, January 10,	10.00	
				\$ 605.50
		Willard Hose Co., No. 2,		
		William H. Smith, Captain, Tel. 672-M.		
		Services, Box 15, March 18,	\$ 48.00	
	"	" 18, March 15,	11.00	
	"	" 24, February 28,	5.00	
	"	" 36, (second), April 6,	108.00	
	"	" 17, April 22,	10.00	
	"	" 12, May 2,	9.00	
	"	" 12, May 11,	21.00	
	"	" 16, July 21,	12.00	
	"	" 54, June 24,	17.00	
		Light Allowance, 1922,	12.00	
		Maintenance on Truck,	2.50	
				\$ 503.00

Pleasantdale Hose Co., No. 3.

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

Services, Box 36, (second), April 6,	\$ 68.45
“ Still Alarm, May 2,	2.00
“ Box 75, May 3,	14.00
“ “ 64, May 9,	16.00
“ “ 62, July 10,	9.00
“ “ 67, October 6,	15.00
“ “ 67, phone call,	12.00
“ “ 65, December 11,	10.00
“ “ 62, December 12,	20.00
	<hr/>
	\$ 166.45

Knightville Hose Co., No. 4.

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

Testing pumper, January 10, 1922,	\$ 12.00
Maintenance on truck, June 1, 1921 to January 1, 1922,	145.81
Rent Hose House, January 1, 1922 to January 1, 1924,	600.00
Services, Box 24, February 28,	6.00
“ “ 47, February 18,	54.00
“ “ 77, March 6,	19.00
“ “ 15, March 18,	40.00
“ Still Alarm, March 18,	9.00
“ “ April 24,	31.00
“ Box 75, April 3,	7.50
“ “ 38, November 27,	8.00
“ “ 36, April 7,	39.00
“ “ 77, April 9,	27.00
“ “ 45, May 2,	6.50
“ “ 75, May 3,	63.50
“ Cape Elizabeth, April 22,	8.00
“ Box 12, May 11,	11.00
“ “ 66, May 9,	6.00
“ “ 77, May 29,	4.00
“ “ 78, May 31,	75.00
“ “ 54, June 24,	6.00

"	"	75, June 27,	11.00
"	"	25, June 28,	10.00
"	"	27, July 1,	5.00
"		Still Alarm, July 11,	4.00
"		Box 62, July 10,	6.00
"		Still Alarm, July 16,	4.00
"		Box 16, July 25,	9.00
"	"	25, July 27,	5.00
"	"	77, August 10,	7.00
"		Still Alarm, August 15,	6.00
"	"	August 21,	5.00
"	"	September 11,	20.00
"	"	September 6,	3.50
"		Box 25, October 9,	13.00
"		October 8, testing pumper,	10.00
"		Box 67, October 6,	12.00
"	"	77, November 13,	7.00
"	"	77, November 17,	48.00
"	"	38, November 18,	32.50
"	"	65, December 11,	5.00
"	"	62, December 12,	21.00
			<hr/>
			\$ 1,422.31

Cash Corner Hose Co., No. 5.

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

Services, Coal Fire, December 31,	\$ 50.50
" Box 77, March 6,	12.00
" Woods Fire, April 9,	30.00
" Grass Fire, April 25,	16.00
" Still Alarm, April 24,	12.00
" Box 75, May 3,	51.00
" " 75, April 29,	6.00
" " 77, May 2,	24.50
" " 78, May 31,	96.50
" " 77, May 29,	4.00
" " 75, June 27,	8.00
" " 75, July 14,	3.00
" " 77, August 10,	6.00

EXPENDITURES.

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" Still Alarm, August 19,	10.00	
" Box 77, November 13,	12.00	
" " 71, November 17,	40.75	
Light allowance, 1921-1922,	24.00	
Service, January 4,	8.00	
	<hr/>	\$ 414.25

FLOATING DEBT

Notes outstanding, February 1, 1922,		\$35,000.00
" " 1, " "	5,000.00	
Note, No. 19, Canal National Bank,	\$ 6,000.00	
" " 2, " "	10,000.00	
" " 3, " "	10,000.00	
" " 4, " "	5,000.00	
" " 5, " "	5,000.00	
" " 6, " "	5,000.00	
" " 7, " "	5,000.00	
" " 8, " "	5,000.00	
" " 9, " "	10,000.00	
" " 10, " "	5,000.00	
	<hr/>	\$71,000.00
Total,		106,000.00
Deduct notes paid,		81,000.00
		<hr/>
Notes outstanding as of January 31, 1923,		\$25,000.00
New High School (loan account).		
Merchants National Bank, No. 1,		
(Boston),	\$50,000.00	
First National Bank, No. 1-15,		
(Boston),	75,000.00	
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Notes outstanding, pending bond issue,	\$125,000.00	
See Treasurer Brown's statement regarding city debt.		

INSURANCE

Appropriation,	\$ 1,000.00
Norton, Hall & Webster, (refund),	10.68
	<hr/>
	\$ 1,010.68

EXPENDED

Spear & Worthington, premium on electrical building,	\$ 37.50	
Premium on Employers' Policy,	253.64	
Adjustment 1921 on Employers' Policy,	208.98	
Renewal Elec. Material Policy,	1.70	
Renewal Union Gymnasium Policy,	25.75	
Plummer's Insurance Agency, premium on policy, school supplies,	2.64	
National Surety Co., premium on Forgery Bond,	25.00	
	<hr/>	\$ 816.57
Balance,		194.11
		<hr/>
		\$1,010.68

LIST OF INSURANCE

Carried by the City of South Portland and what on

Spear & Worthington, public buildings, 4 blanket policies,	\$100,000.00 20,000.00 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, electric material,	200.00
	<hr/>
	\$182,700.00
Chester L. Jordan & Co., public buildings, blanket policy,	\$20,900.00
Chester L. Jordan & Co., electrical building,	1,000.00

EXPENDITURES.

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Chester L. Jordan & Co., office furniture, city offices,	2,000.00	
Chester L. Jordan & Co., Forgery Bond,	5,000.00	
	<u> </u>	\$ 28,900.00

Henry E. Cash, public buildings, blanket policy,	\$25,000.00	
Henry E. Cash, public buildings, Westbrook Street,	4,000.00	
Henry E. Cash, public buildings, Westbrook Street,	4,000.00	
Henry E. Cash, public buildings, Westbrook Street,	5,000.00	
Henry E. Cash, furniture, etc.,	1,000.00	
	<u> </u>	\$ 39,000.00

Turner, Barker & Co., public buildings, Blanket Policy,		\$ 25,000.00
Plummer's Insurance Agency, school furniture, supplies, etc., Broadway,		100.00
		<u> </u>
Total amount insurance,		\$285,600.00

INTEREST ON CITY DEBT

Appropriation,		\$13,000.00
Interest earned on bank balance,	\$ 567.63	
Interest earned on collections,	955.98	
	<u> </u>	\$ 1,523.61
		<u> </u>
		\$14,523.61

EXPENDED

Paid interest on loans and bonded debt,	\$13,253.69	
Balance,	1,269.92	
	<u> </u>	\$14,523.61

MAYOR

Appropriation,		\$500.00
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EXPENDED

Hon. William R. McDonald, salary,		\$500.00
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RECEIPTS AND

MEMORIAL DAY

Appropriation,		\$125.00
	EXPENDED	
South Portland Veterans' Association,		\$125.00

PERMANENT ROAD REPAIRS

Appropriation,		\$4,000.00
	EXPENDED	
The Barrett Co., 35 bbls. Tarvia,	\$ 331.36	
5,770 gallons Tarvia,	836.65	
1 car Tarvia,	1,118.68	
Boston & Maine R. R., freight bill,	38.06	
Essex Trap Rock Construction Co.,		
1 car crushed rock,	51.77	
Cumberland County Power & Light Co.,		
shifting car,	12.18	
Portland Terminal Co., freight bills,	70.82	
C. A. Tilton & Co., supplies,	8.90	
Hiram Ricker & Sons, street sweeper,	175.00	
Brown Co., lumber,	6.13	
Standard Oil Co., 1,200 gallons road oil,	96.00	
Payroll, 1922,	325.75	
	<hr/>	\$ 3,071.30
Balance,		928.70
		<hr/>
		\$ 4,000.00

OVERSEERS OF POOR

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

POLICE DEPARTMENT

Appropriation,	\$2,500.00	
Deficit,	355.64	
	<hr/>	\$ 2,855.64

EXPENDED

John McL. Moore, police service,	\$588.36	
Edwin T. Milliken, police service,	556.55	
C. W. Goddard, police service,	570.50	
Robert L. Abbott, police service,	603.92	
E. R. Eastman, special service,	10.50	
D. C. MacDonald, special service,	53.20	
E. J. Nevells, special service,	10.50	
Paul R. Bailey, special service,	10.50	
Forest L. Paige, special service,	10.50	
Nelson Day, auto hire,	17.00	
Gus. T. Sturtivant, auto hire,	10.00	
Robinson & Stanton, auto hire,	172.85	
Chas. Littlejohn, auto hire,	2.00	
R. I. Stanton, auto hire,	3.00	
State of Maine, 1922, auto list,	15.00	
Taxi Service Co., auto hire,	7.00	
Universal Laundry, washing blankets,	1.90	
Edwards & Walker Co., revolver,	21.48	
A. H. Benoit & Co., uniform,	40.00	
New England Tel. & Tel. Co., service,	127.28	
C. A. Tilton & Co., supplies,	1.60	
Fred Waterman, auto hire,	2.50	
C. M. Emery, auto hire,	5.50	
Harry A. Winn, auto hire,	2.50	
Ralph R. Tupper, auto hire,	2.00	
H. L. Miller, auto hire,	7.50	
Dwight Brown, auto hire,	2.00	
	<hr/>	\$ 2,855.64

PRINTING AND ADVERTISING

Appropriation,		\$1,500.00
	EXPENDED	
L. L. Marshall Co., printing,	\$ 264.71	
Loring, Short & Harmon, sewer permit		
book,	37.50	
Binding tax book,	9.00	
Evening Express Publishing Co., advertising,	137.84	
C. M. Rice Paper Co., letter heads,	.90	
Casco Printing Co., printing,	39.60	
Fred L. Tower Co.,		
1,200 annual reports, 1921,	297.00	
1,000 school reports, 1921,	264.00	
200 sewer permits,	9.25	
1 book plumbers' licenses.		
1 book plumbers' permits,	21.50	
Printing,	4.75	
Independent Publishing Co., advertising,	162.70	
Southworth Printing Co., printing,	105.85	
The Seavey Co., 500 cash sheets,	18.50	
Canal National Bank, half expense 5		
thousand checks,	21.00	
Flynn The Painter, signs,	5.00	
Roberts Office Supply Co., payroll book,	20.55	
Portland Directory Co., two Maine registers,	8.00	
Harris & Jackson, printing,	8.90	
	<hr/>	\$ 1,436.55
Balance,		63.45
		<hr/>
		\$ 1,500.00

PUBLIC BUILDINGS

Appropriation,		\$5,200.00
W. W. Towle, (refund),	\$ 7.50	
Deficit,	2,367.69	
	<hr/>	\$ 2,375.19
		<hr/>
		\$ 7,575.19

EXPENDED

Regular account,	\$6,112.54
Special emergency repairs and supplies, Willard Annex,	1,462.65
	<hr/> \$ 7,575.19
Abner F. Lowell, Willard and Ligonias Schools,	\$ 71.31
W. L. Mileson, repairs on furnace and keys,	4.90
Eastern Electric Supply Co., supplies,	53.55
C. A. Tilton & Co., labor and supplies,	482.49
Cumberland County Power & Light Co., current,	209.94
L. A. Lane, repairs, City Home,	20.00
35% Lumber Co., lumber, City Home,	55.35
A. C. Berry, Broadway, Willard and Summer Street jobs,	94.20
Harry D. Lord, supplies,	2.94
Knight & McCabe, supplies,	1.00
Arthur B. Fels, Summer Street job,	69.45
John A. Folwartshny, repairing bell,	1.25
F. M. Brown Paint Co., supplies,	32.75
C. I. Doughty, cleaning furnace,	3.00
Geo. E. Haggett, supplies,	4.88
Wm. H. Doughty, Willard, East High Street and South Portland Heights jobs,	195.15
Harry A. Winn, Broadway, South Port- land Heights, East High Street jobs,	55.16
Rufus Deering Co., lumber,	11.00
W. J. Maines, Evans Street job,	3.00
Campbell's South Portland Express, carting,	2.75
Harry A. Winn, City Home job,	287.55
J. A. Coolbroth, cleaning Elm and Evans Street Schools,	52.47
Edwards & Walker Co., supplies,	7.66
E. S. Leighton, Long Creek School job,	5.90
King & Dexter, supplies,	14.75
Standard Furniture Co., 8 desks, 17 chairs,	36.50

Foster Company, cleaning rugs,	2.75
E. H. Dyer, moving ashes,	3.00
F. M. Bragdon Paint Co., supplies,	39.13
Brown Co., Lumber,	45.65
Harry A. Winn, Summer, Elm, Pleasant, East High Street, South Portland Heights, Broadway, and Ligonía jobs,	550.97
T. F. Foss & Sons, supplies,	70.64
Chas. M. Hay Paint Co., supplies,	14.45
Deering Sanitary Co., cleaning,	30.00
F. M. Brown Paint Co., supplies,	2.50
Willey & Calhoun, new boiler, City Home job,	503.00
Portland Water District, City Home job,	3.30
Everett M. Hamilton, cleaning,	19.20
Thomas O'Neil, cleaning,	19.20
Andrew H. Ward & Son, Broadway job,	57.25
J. H. Coolbroth, painting fence and supplies,	48.33
E. H. Dyer, South Portland Heights job,	13.00
James H. Purington, cleaning and keys,	31.00
W. L. Leonard, cleaning and supplies,	19.75
Edwin Hamilton, cleaning,	12.00
Mary Carey, cleaning,	36.00
S. F. Hunnewell, Cash Corner job,	82.95
F. E. McKenney, Skilling School job,	211.35
Fred V. Henley, East High Street job,	26.00
John P. Manning, rent land, 1922,	50.00
York & Boothby Co., supplies,	56.33
T. F. Foss & Sons,	368.14
28 desks and chairs, Willard School.	
10 desks and chairs, South Portland Heights School.	
4 chairs, South Portland Heights and Ligonía Schools.	
C. H. Tilton & Co., Broadway, Union Hall, Willard, Knightville, Evans Street, Elm, High, East High and City Home jobs,	930.16

Walter E. Cooper, Willard, Pleasant, Elm, Knightville, Summer and Evans Street jobs,	59.02
R. L. Elliott, repairing clocks,	10.00
Mabel E. Hannaford, cleaning,	7.50
David Bombard, Thornton Heights job,	7.50
Clifford Sanborn, cleaning,	2.00
L. W. Cleveland Co., supplies,	3.10
Thomas Spear, moving dirt, South Port- land Heights,	1.50
Bradley & Bradley, painting,	27.20
Herbert McKenney, 3 padlocks,	1.05
T. F. Foss & Sons,	121.80
10 desks, Ligonias School.	
Repairs for chairs, Broadway.	
The Emery-Waterhouse Co., supplies,	2.68
C. A. Tilton & Co., Eash High Street, Willard, Ligonias, Pleasant, South Portland Heights, Broadway, West- brook, Summer, Cash Corner, Union Hall, Evans Street jobs,	829.97
Talbot, Brooks & Ayer, supplies,	2.31
Lillian C. Fogg, supplies,	1.21
John Curry, supplies,	6.75
S. H. & A. R. Doten, supplies,	4.00

**Special emergency, repairs and supplies,
Willard Annex and Elm Street**

T. F. Foss & Sons,	467.35
40 desks and chairs.	
1 desk and 2 chairs.	
6 desks and 2 chairs.	
2 shades.	
J. L. Hammett Co., supplies,	23.40
Wm. H. Doughty, repairs,	17.80
Harry H. Winn, repairs,	417.84
C. A. Tilton & Co., repairs,	323.69

McDonald Manufacturing Co., Lumber and milling,	7.55	
Oren Hooper's Sons, supplies,	34.52	
Arthur B. Lowell, Broadway alarm,	4.00	
John F. Cragg, rental Willard Annex,	144.00	
W. B. Jones, carting,	1.25	
A. J. Carleton, work, supplies,	10.50	
A. J. Hamilton & Son, supplies,	3.00	
Fred E. Dearing, supplies,	7.75	
	<hr/>	\$ 7,575.19

STATE AID ROADS

Appropriation,	\$1,087.70	
Deficit,	258.00	
	<hr/>	\$ 1,345.70

EXPENDED

State Highway Department,	\$1,087.70	
Standard Oil Co.,	258.00	
	<hr/>	\$ 1,345.70

STATE TAX

Appropriation,	\$39,282.88	
	EXPENDED	
State Treasurer, state tax, 1921,	\$39,282.88	

STREET LIGHTS

Appropriation,	\$8,800.00	
	EXPENDED	
Cumberland County Power & Light Co., street lighting, year 1922,	\$8,372.09	
Balance,	427.91	
	<hr/>	\$ 8,800.00

DRAINS AND SEWERS

Appropriation,	\$3,000.00
Sewer assessments transferred to sewer assessments account 1922,	1,718.40
Deficit,	1,560.79
	<hr/> \$ 6,279.19

EXPENDED

Lewis F. Smart, construction Lowell Street sewer,	\$ 170.00
North East Metal Culvert Co.,	520.42
12 culverts, 12 x 14.	
12 culverts, 10 x 14.	
1 culvert, 18 x 28.	
12 culverts, 8 x 12.	
Boston & Maine R. R. freight bill,	72.91
Brown Co., lumber,	25.42
Portland Terminal Co., freight bill,	.48
Wm. H. Doughty, repairing sewer and catch basins,	1,507.59
Construction Thomas Street sewer,	900.80
Construction Chase and Pillsbury Streets sewer,	993.75
Geo. W. C. Studley, searching sewer assessment records,	67.00
W. L. Blake & Co., supplies,	4.40
South Portland Hose Co., No. 1, flushing,	26.00
C. M. & H. T. Plummer, supplies,	31.32
Winslow & Co., sewer pipe,	96.30
Gutterson & Gould, iron pipe,	77.50
Payroll, 1922,	208.75
Alexander Langlois,	1.30
Alfred E. Langlois, construction Fairlawn Avenue sewer, 211 feet,	58.30
W. O. Cookson, construction Fairlawn Avenue sewer, 465 feet,	581.25
D. Casso & Son, construction Simonton Street sewer,	705.00
A. E. Skillin, services as engineer,	102.00
	<hr/> \$ 6,279.19

STREETS AND BRIDGES

Appropriation,	\$12,000.00
Deficit,	4,304.34
	<hr/> \$16,304.34

EXPENDED

Lailer & Bradford, supplies,	\$ 1.90
Trefethen's Garage, repairs H. M. Arey car,	98.64
C. A. Tilton & Co., supplies,	62.00
W. W. Arey, supplies,	48.24
New England Tel. & Tel. Co., service,	30.05
Spear & Worthington, premium on Com. Bond,	5.00
Brown Co., lumber,	160.63
Geo. H. Upton, lumber,	3.00
Payrolls,	14,816.94
Gulf Refining Co., supplies,	24.00
Thos. S. Lailer, supplies,	14.85
Calvin E. Strout, taking down trees,	78.00
H. F. Harrison, gravel,	94.50
Chase Transfer Co., carting,	20.00
Atlantic Grain Co., fuel,	40.42
W. L. Blake & Co., supplies,	7.65
Good Roads Machinery Co., supplies,	10.50
Ansel B. Rowe, freight bill,	.50
Wm. Spear Co., edgings and fuel,	2.30
Raymond McKenney, gravel,	35.00
J. A. Fullum, repairs,	9.95
Standard Oil Co., supplies,	5.00
Cumberland County Power & Light Co., current,	51.62
W. E. Crosby, gravel,	106.00
Wm. H. Doughty, Fickett Street job,	38.10
The Berger Mfg. Co., culverts,	119.70
Herbert M. Arey, allowance, use of car, 1922,	300.00
Martha E. Jordan, gravel,	40.00
W. W. McKenney, gravel,	15.20

EXPENDITURES

49

Webber's Cash Market, taking down trees,	10.00	
C. V. Morse, fuel,	10.50	
A. E. Skillin, services as engineer,	39.00	
Raymond W. McKenney, gravel,	1.00	
Harry C. Ryder, work on hydrants,	4.25	
	<hr/>	\$16,304.34

SCHOOLS

HIGH SCHOOL SUPPLIES

Appropriation,	\$1,500.00	
Tuition,	160.00	
James Bailey Co., refund,	13.75	
Gregg Publishing Co., refund,	31.35	
S. M. Hamlin, refund,	104.17	
Deficit,	58.31	
	<hr/>	\$ 1,867.58

EXPENDED

Cambridge Botanical Supply Co., supplies,	\$ 77.28
Maine State Library, rental of library,	3.75
Harrison G. Redlon, supplies,	45.00
Hamilton Paper Co., supplies,	25.71
James Bailey Co., supplies,	27.50
York & Boothby Co., supplies,	39.15
Underwood Typewriter Co., supplies,	4.41
Chas. B. Haskell, expense, trip to Boston,	36.84
Edith W. Smith, expense, trip to Augusta,	6.85
L. L. Marshall Co., printing,	24.48
Porteous, Mitchell & Braun Co., supplies,	16.00
Underwood Typewriter Co., difference on machines,	65.00
Municipal Light & Power Co., gas,	13.57
Smith & Rumery Co., supplies,	44.65
Southworth Printing Co., printing,	19.00
New England Tel. & Tel. Co., service,	11.55
The Century Co., supplies,	48.12
Woman's Literary Union, for use of Frye Hall, High School Graduation,	35.00

Shaw's Business College, diplomas,	78.00	
The Gregg Publishing Co., supplies,	68.25	
Ginn & Co., supplies,	106.21	
Royal Typewriter Co., typewriters,	180.00	
Underwood Typewriter Co., typewriters,	280.00	
L. C. Smith & Bros., typewriters,	560.00	
Henry F. Miller & Sons Piano Co., tuning,	3.50	
Little, Brown & Co., supplies,	1.26	
A. N. Marquis & Co., supplies,	6.75	
Amy L. Kaler, subscriptions,	25.00	
J. R. Libby Co., supplies,	14.75	
	<hr/>	\$ 1,867.58

HIGH SCHOOL TEACHERS

Appropriation,	\$18,800.00	
State Treasurer, School Fund,	500.00	
	<hr/>	\$19,300.00
Deficit,		57.68
		<hr/>
		\$19,357.68

EXPENDED

Payroll, 1922-1923,	\$19,357.68
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NEW HIGH SCHOOL BUILDING

APPROPRIATION ACCOUNT

Appropriation,	\$30,000.00	
Evening Express Publishing Co.,	5.10	
	<hr/>	\$30,005.10

EXPENDED

Charles H. Perkins, salary as inspector,	\$1,740.00
A. E. Skillin, services as engineer,	200.00
South Portland Monumental Works, cutting date on cement,	8.40
Forgione & Romano, work on old High School lot,	53.55

EXPENDITURES.

51

Miller & Mayo, making plans,	3,500.00	
Portland Water District Co., service,	351.69	
L. L. Marshall Co., printing,	8.95	
Merchants National Bank, (Boston),		
Discount on 6 months' note,	972.50	
Municipal Light & Power Co., service,	25.00	
Lewiston Journal Co., advertising,	22.60	
Evening Express Publishing Co., advertising,	34.85	
Independent Publishing Co., advertising,	11.76	
W. W. Thomas, payment of lot,	20,483.34	
Loring Short & Harmon, supplies,	3.35	
McDonald Mfg. Co., lumber,	6.54	
Campbell's South Portland Express, trucking,	9.50	
Payroll, moving brick, old lot to new,	941.97	
		\$28,374.00
Balance,		1,631.10
		<hr/>
		\$30,005.10

NEW HIGH SCHOOL BUILDING LOAN ACCOUNT
ANTICIPATION BOND ISSUE

Proceeds, Note, Merchants National Bank,	
(Boston),	\$50,000.00
Proceeds, Note, First National Bank,	
(Boston),	75,000.00
Interest earned,	422.81
	<hr/>
	\$125,422.81

EXPENDED

Forgione & Romano, certificate 1,	\$ 7,868.50
" " " " 2,	13,692.65
" " " " 3,	9,739.91
" " " " 4,	9,434.47
" " " " 5,	5,864.32
" " " " 6,	1,975.40

Reliance Electric Co., certificate	1,	\$	680.00	
" " " "	2,		680.00	
" " " "	3,		127.50	
" " " "	4,		425.00	
" " " "	5,		170.00	
Wiley & Calhoun,	" 1,		632.32	
" " " "	" 2,		3,893.00	
First National Bank, (Boston),			2,342.45	
Reardon Bros. Co., certificate	1,		1,643.63	
" " " "	2,		680.00	
			<hr/>	\$59,849.15
Balance unexpended,				65,573.66
				<hr/>
				\$125,422.81

HIGH SCHOOL TEXT BOOKS

Appropriation,	\$ 500.00	
Deficit,	409.27	
	<hr/>	\$ 909.27

EXPENDED

The MacMillan Co., supplies,	\$ 93.36	
Allyn & Bacon, supplies,	286.49	
Ginn & Co., supplies,	151.69	
Helen E. Chase, supplies,	18.30	
American Red Cross, supplies,	1.25	
D. C. Heath & Co.,	42.65	
American Book Co., supplies,	39.40	
Edward E. Babb & Co., supplies,	106.05	
H. A. Davis, supplies,	84.74	
Maine State Library, rental,	2.50	
Houghton, Mifflin Co., supplies,	17.67	
The H. W. Wilson Co., supplies,	13.50	
Harcourt, Brace & Co., supplies,	2.45	
National Industrial Con. Board, supplies,	2.00	
Warwick & York, supplies,	3.10	
Benjamin H. Sanborn & Co., supplies,	44.12	
	<hr/>	\$ 909.27

PRESENT SALARIES OF HIGH SCHOOL TEACHERS

Charles B. Haskell,	\$3,000.00
George E. Beal,	2,400.00
Martha D. Chase,	1,600.00
Daniel Mahoney,	1,600.00
Mabel W. Leseman,	1,400.00
Georgia T. Hamilton,	1,400.00
Pauline Britton,	1,400.00
Esmeralda Mann,	1,200.00
Gladys Logan,	1,200.00
Edith W. Smith,	1,300.00
Linwood J. Kelley,	1,600.00
Chester B. Ross,	1,400.00

PRESENT SALARIES OF COMMON SCHOOL
TEACHERS

Charles B. Haskell,	\$ 500.00
Lizzie P. Whipple,	1,000.00
Mabelle R. Kendrick,	1,050.00
Catherine A. McKinnon,	950.00
Adelaide S. Titcomb,	930.00
Greta Molasky,	750.00
Muriel Smith,	750.00
Ellen Blodgett,	600.00
Lula M. Gowen,	1,050.00
Martha B. Dyer,	1,000.00
Kathryn Harrigan,	890.00
Mae E. Coyne,	950.00
Alice M. Treadwell,	1,050.00
Georgia A. Melia,	950.00
Maud J. Pinkham,	750.00
Clara A. Kent,	1,000.00
Edna L. Malone,	1,000.00
Annie E. Brown,	1,000.00
Mary Jewell,	1,000.00
Gladys E. Kenney,	1,000.00
Charlotte T. Smith,	1,000.00

Gertrude Corcoran,	970.00
Ann J. Conway,	750.00
Dora L. Small,	990.00
Marjorie E. McKenney,	990.00
Isabelle York,	990.00
Helene M. Brown,	930.00
Helen F. Hall,	750.00
Elizabeth Hessian,	1,040.00
Mildred Norton,	890.00
Alice J. Chase,	1,000.00
Helena Harrington,	970.00
Myra B. Shepherd,	1,000.00
Helen M. Hoyt,	1,050.00
Ethel Skillin,	1,000.00
Maud Johnston,	950.00
Sara C. Goodwin,	1,000.00
Alice M. Oram,	1,150.00
Ruth Day,	950.00
Cora Smith,	770.00
Verona H. Marr,	890.00
Adel Lombard,	1,040.00
Blanche DeCosta,	750.00
Grace Irvin,	1,050.00
Mollie J. Thomas,	970.00
Edith Harmon,	1,050.00
Ida Leavitt,	1,000.00
Gard R. Francis,	900.00
Anna Burckhart,	890.00
Ellen Alexander,	770.00
Marion Brackett,	1,020.00
Helen Bryant,	930.00
Esther Huff,	970.00
Charlotte Talbot,	1,000.00

JANITORS' PAYROLL

1922-1923

John O. Philbrook,	\$777.00
W. C. Leonard,	900.00
E. W. Hamilton,	777.00
V. R. Webber,	425.00
James Purington,	777.00
William L. Milesen,	425.00
J. A. Coolbroth,	777.00
Francis Casey,	200.00
Clifford Sanborn,	150.00
Charles Hodgson,	225.00
Thomas Spear,	75.00
J. P. Graffam,	150.00
Herbert McKenney,	100.00
John Curry,	225.00

COMMON SCHOOL TEXT BOOKS

Appropriation,	\$ 1,000.00
Silver, Burdett & Co., refund,	\$ 317.52
S. M. Hamlin, refund,	13.60
Deficit,	663.08
	<hr/>
	\$ 994.20
	<hr/>
	\$ 1,994.20

EXPENDED

Little, Brown & Co., supplies,	\$ 106.47
American Book Co., supplies,	377.23
Lewiston Journal Co., (24 Maine My State),	38.09
Silver, Burdett & Co., supplies,	372.58
Ginn & Co., supplies,	583.84
The MacMillan Co., supplies,	229.77
Edward E. Babb & Co., supplies,	51.03
Benj. H. Sanborn & Co., supplies,	98.40
D. C. Heath & Co., supplies,	114.40
A. M. Palmer Co., supplies,	22.39
	<hr/>
	\$ 1,994.20

COMMON SCHOOL CONTINGENT

Appropriation,		\$ 800.00
S. M. Hamlin, refund,	\$ 4.15	
Chas. B. Haskell, refund,	2.95	
	<hr/>	\$ 7.10
		<hr/>
		\$ 807.10

EXTENDED

Earlon S. Hamlin, services as clerk,	\$ 190.00	
J. E. Smith, carfare,	37.80	
Municipal Light & Power Co., gas,	29.12	
Mrs. W. E. Rodick, conveying teachers,	85.50	
W. J. Haskell, carting,	107.83	
New England Tel. & Tel. Co., service,	70.20	
Philip H. Scamman, taking school census,	99.16	
Walter E. Brown, Treasurer, envelopes,	10.86	
L. L. Marshall Co., printing,	3.22	
Portland Ship-Building Co., planks,	8.48	
Geo. T. Springer, loving cup,	23.00	
Hamilton Paper Co., supplies,	50.95	
Edith W. Smith, expense to Augusta,	6.85	
W. C. Leonard, cleaning,	15.00	
J. P. Graffam, carting,	5.25	
Walter E. Brown, Treasurer, 1,000 stamped envelopes,	21.78	
	<hr/>	\$ 765.00
Balance,		42.10
		<hr/>
		\$ 807.10

COMMON SCHOOL FUEL

Appropriation,		\$ 7,500.00
	EXPENDED	
William Spear Co., fuel,	\$ 3,755.66	
C. V. Morse, fuel,	767.80	
Atlantic Grain Co., fuel,	1,145.76	
G. L. Talbot, wood,	70.50	

Pratt Coal Co.,	1,277.09	
	<hr/>	\$ 7,016.81
Balance,		483.19
		<hr/>
		\$ 7,500.00

COMMON SCHOOL TEACHERS

Appropriation,		\$ 3,500.00
Refund payroll,	\$ 36.52	
State Treasurer, school fund,	20,061.74	
	<hr/>	\$20,098.26
		<hr/>
		\$55,098.26

EXPENDED

Payroll, 1922-1923,	\$53,957.94	
Balance,	1,140.32	
	<hr/>	\$55,098.26

COMMON SCHOOL JANITORS

Appropriation,		\$5,600.00
Deficit,		19.80
		<hr/>
		\$5,619.80

EXPENDED

Payroll, 1922-1923,	\$5,619.80	
	<hr/>	\$5,619.80

COMMON SCHOOL SUPPLIES

Appropriation,		\$ 1,500.00
Tuition,	\$ 31.50	
Deficit,	220.15	
	<hr/>	\$ 251.65
		<hr/>
		\$ 1,751.65

EXPENDED

J. L. Hammett Co., supplies,	\$ 54.54
C. M. Rice Paper Co., supplies,	11.90
Edwards & Walker Co., supplies,	23.61
Hamilton Paper Co., supplies,	146.50

RECEIPTS AND

Edward E. Babb & Co., supplies,	292.65	
Oren Hooper's Sons, supplies,	4.50	
L. L. Marshall Co., printing,	130.26	
Maine Public Health Association, supplies,	6.94	
Rines Bros. Co.,	4.50	
The Sanitary Brush & Mop Co., supplies,	128.50	
Trustees, First M. E. Church, use of church,	10.00	
A. N. Palmer Co., supplies,	47.00	
Milton Bradley Co., supplies,	275.03	
Harris & Gilpatrick, supplies,	415.12	
Southworth Printing Co., printing,	37.68	
Loring, Short & Harmon Co., supplies,	.65	
Silver, Burdett & Co., supplies,	44.98	
Kendall & Whitney Co., supplies,	42.00	
Cressey & Allen, music,	27.84	
The Standard Electric Time Co., supplies,	3.00	
Starkey & Tower, Inc., supplies,	44.45	
		\$ 1,751.65

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,	\$850.00	
State Treasurer, refund,	740.00	
	<hr/>	\$ 1,590.00

EXPENDED

Paid state aid for 1922-1923,	\$ 1,485.00
Balance,	105.00
	<hr/>
	\$ 1,590.00

STATE PIER SITE DISTRICT TAX

Appropriation,	\$ 2,077.16
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EXPENDED

John R. Gilmartin, Treas., tax 1922,	\$ 2,077.16
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MILK INSPECTOR

Appropriation,	\$200.00
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EXPENDED

William E. Dyer, salary,	\$200.00
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DISTRICT NURSE

Appropriation,	\$750.00
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EXPENDED

Red Cross, South Portland, Maine,	\$750.00
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TAX DEEDS

Tax deeds in treasury, February 1, 1922,	\$ 6,644.35
Tax deeds bought by city sale, Feb., 1923,	2,270.01

\$ 8,914.36

Collection account tax deed sales,	\$ 2,508.67	
Abatements by council,	384.59	
Abatements by court order,	46.30	
	<hr/>	\$ 2,939.56

Tax deeds in treasury as of Feb. 1, 1923,	\$ 5,974.80
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RECEIPTS AND EXPENDITURES

WATER PAYMENTS

Appropriation,	\$3,000.00	
Deficit,	436.39	
	<u> </u>	\$ 3,436.39
EXPENDED		
Portland Water District, water rentals and repairs,		\$ 3,436.39

OVERLAYS AND ABATEMENTS

Balance February 1, 1922,		\$ 8,254.85
Overlays,	\$11,347.67	
Supplemental,	7,830.72	
	<u> </u>	\$19,178.39
		<u> </u>
		\$27,433.24
Abatements allowed by council,	\$ 416.84	
Abatements allowed by assessors,	18,471.56	
Balance as of January 31, 1922,	8,544.84	
	<u> </u>	\$27,433.24

STATEMENT OF PRIOR YEARS ACCOUNT

1922-1923

Cash on hand February 1, 1922,	\$ 2,138.86
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Tax collections—

1914 Taxes,	\$ 4.24
1915 “	4.29
1916 “	4.16
1917 “	10.54
1918 “	12.77
1919 “	12.69
1920 “	1,959.50
1921 “	4,446.53

Total from above,	\$ 6,454.72
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Collected from sewer assessments prior

to 1919,	\$ 10.00
Collected from sewer assessments, 1920,	76.78
Collected from sewer assessments, 1921,	858.69
Collected from sidewalk assessments, 1921,	257.90
Collected from tax deeds,	2,508.67
	\$ 3,712.04

Interest on old tax collections,	552.63
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Total credits to prior years account,	\$12,858.25
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EXPENDED

Refund, S. M. Hamlin,	\$ 40.68
Expense, prior years,	1,418.22
Refund, A. A. Brown,	11.40
Refund, M. K. Bremon,	7.06
Refund, Othilie Lamson,	2.85
Bonds redeemed,	9,000.00
	\$10,480.21

Balance cash on hand, January 31, 1923,	\$ 2,378.04
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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 issue, 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 Avenue sewer,	3,510.98	
Pickett 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
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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. Portland,		
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 improve-		
ments,	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

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,	\$18,000.00	
“ 1909,	16,000.00	
“ 1911,	15,000.00	
	<hr/>	\$49,000.00

Present bonded debt, as of January 31, 1923, \$231,950.00

AUDITOR'S SUMMARY OF REVENUE RECEIPTS, APPROPRIATIONS AND BALANCES

For the period from February 1, 1922 to January 31, 1923

Appropriation Accounts	Appropriation	Credited Receipts	Total Credits	Orders Overdrawn	Unexpended Balance	Overdrafts	Unexpended Balances Transferred
State Tax,	\$39,282.88	\$	\$39,282.88	\$39,282.88	\$	\$	\$
County Tax,	9,814.25		9,814.25	2,752.33			
Bridge District Tax,	2,752.33		2,752.33	2,752.33			
State Pier Site District Tax,	2,077.16		2,077.16	2,077.16			
Assessors,	2,975.00		2,975.00	2,980.00			5.00
Clerk Hire Assessors' Office,	180.00		180.00	180.00			
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, (South Portland Red Cross),	750.00		750.00	750.00			
Overseers of Poor,	275.00		275.00	275.00			
Health Officer,	500.00		500.00	500.00			
Traffic Officer,	1,300.00		1,300.00	1,300.00			
Clerk Hire City Offices,	1,200.00		1,200.00	1,200.00			
Board of Registration,	375.00		375.00	416.00			41.00
High School Text books,	500.00✓		500.00	909.27			409.27
High School Teachers,	18,800.00✓	500.00	19,300.00	19,357.68			57.68
High School Supplies,	1,500.00✓	309.27	1,809.27	1,867.58			58.68
Common School Text Books,	1,000.00✓	331.12	1,331.12	1,994.20			663.08
Common School Teachers,	35,000.00✓	20,098.26	55,098.26	53,957.94	1,140.32		
Common School Supplies,	1,500.00✓	31.50	1,531.50	1,751.65			220.15
Common School Contingent,	800.00	7.10	807.10	765.00	42.10		
Common School Janitors,	5,600.00✓		5,660.00	5,619.80			19.80

Common School Fuel,	7,500.00		7,500.00	7,016.81	483.19	
Superintendent of Schools,	1,200.00		1,200.00	1,200.00		
Truant Officer,	500.00		500.00	500.00		
Streets and Bridges,	12,000.00		12,000.00	16,300.00		4,304.34
Permanent Road Repairs,	4,000.00		4,000.00	3,071.30	928.70	
Drains and Sewers,	3,000.00		3,000.00	4,560.79		1,560.79
State Aid Roads,	1,087.70		1,087.70	1,345.70		258.00
Cement Sidewalks,	1,000.00		1,000.00	1,251.55		251.55
Street Lights,	8,800.00		8,800.00	8,372.09	427.91	
Public Buildings,	5,200.00	7.50	5,207.50	7,575.19		2,367.69
Poor Department,	3,000.00	3,544.42	6,544.42	6,818.65		274.23
Police Department,	2,500.00	37.50	2,537.50	2,893.14		355.64
Fire Department,	5,000.00	418.55	5,418.55	6,033.32		614.77
City Offices,	2,100.00		2,100.00	2,100.00		
Contingent,	3,000.00	2,491.68	5,491.68	5,892.39		400.71
Election Expenses,	1,200.00		1,200.00	1,084.19	115.81	
Insurance,	1,000.00	10.68	1,010.68	816.57	194.11	
Mothers' Aid,	850.00	740.00	1,590.00	1,485.00	105.00	
Printing and Advertising,	1,500.00		1,500.00	1,436.55	63.45	
Memorial Day,	125.00		125.00	125.00		
Water Payments,	3,000.00		3,000.00	3,436.39	1,269.92	436.39
Interest on City Debt,	13,000.00	1,523.61	14,523.61	13,253.69	1,631.10	
Deficit, 1921,	14,435.13†					
New High School, (appropriation ac-						
count),	30,000.00	5.10	30,005.10	28,374.00		
Comfort Station Willard Beach,	300.00*					300.00*
Total of orders drawn against appro-						
priation account.				281,022.40	6,401.61	
		30,056.29				
Expenses of Prior Years.				1,418.22		
New High School Loan Account,						
(Broadway, \$125,000.00).		422.81		59,849.15	65,573.66	
	<u>\$259,804.45</u>	<u>\$30,479.10</u>	<u>\$275,125.61</u>	<u>\$342,289.77</u>	<u>\$71,975.27</u>	<u>\$12,298.40</u>
						<u>\$300.00*</u>

*Transferred to Fire Department.

**Deducting unexpended balances, \$6,401.61, from overdrafts, \$12,298.40, leaves a net overdraft, \$5,896.79 for year 1922-1923.

†Charged off to close account.

AUDITOR'S REPORT

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, 1923, is correct.

HERBERT L. CRORY, *Auditor.*

South Portland, Maine, February 5, 1923.

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 31, 1923.

Assessed prior to	Unpaid Feb. 1, 1922	Collected	Abated	Sold for taxes	Unpaid Feb. 1, 1923
1909	\$ 10,949.62	\$	\$ 663.40	\$	\$10,286.22
1909	2,744.65		133.63		2,611.02
1910	2,507.21		114.63		2,392.58
1911	1,624.12		126.50		1,497.62
1912	1,453.35		39.08		1,414.27
1913	1,270.00		59.00		1,211.00
1914	368.69	4.24	95.54		268.91
1915	962.22	4.29	17.95		939.98
1916	812.22	4.16	46.24		761.82
1917	1,064.72	10.54	45.12		1,009.06
1918	2,307.78	12.77	1,325.14		969.87
1919	4,873.36	12.69	4,351.21		509.46
1920	5,529.84	1,959.50	2,304.96		1,265.38
1921	7,077.84	4,446.53	525.60		2,105.71
1922	278,982.84	262,318.71	8,999.72	1,999.08	5,665.33

Statement of 1922 tax commitment account—

Regular commitment by assessors,	\$271,152.12
Supplemental commitment,	7,830.72
	<hr/>
Total commitment,	\$278,982.84
Collected,	\$262,318.71
Sold to City,	1,999.08
Abated by assessors,	8,983.97
Abated by council,	15.75
Balance uncollected,	5,665.33
	<hr/>
	\$278,982.84

Of the uncollected balance over \$2,300 is in one item. It is a personal tax, there is no dispute regarding it and presumably it will be settled in the spring.

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 31, 1923.

RECEIPTS

Cash on hand, February 1, 1922,		\$ 8,996.53
February collections,	\$ 1,206.29	
March collections,	4,870.99	
April collections,	622.23	
May collections,	1,095.38	
June collections,	778.87	
July collections,	1,535.83	
August collections,	31,191.73	
September collections,	162,952.81	
October collections,	25,721.62	
November collections,	15,263.31	
December collections,	47,790.11	
January collections,	11,405.76	
	<hr/>	\$304,434.93

Loans—

Note No. 19,	\$ 6,000.00
Note No. 1,	5,000.00
Temporary Loan anticipation of taxes,	100,000.00
Note No. 2,	10,000.00
Note No. 3,	10,000.00
Note No. 4,	5,000.00
Note No. 5,	5,000.00
Note No. 6,	5,000.00
Note, New High School Merchants Bank,	50,000.00
Notes, New High School First Na-	
tional Bank, numbered 1 to 15,	
(\$5,000 each),	75,000.00
Note No. 7,	5,000.00
Note No. 8,	5,000.00

Note No. 9,	10,000.00	
Note No. 10,	5,000.00	
	<u> </u>	\$296,000.00
Total collections, loans, etc.,		\$609,431.46

EXPENDITURES

Council Orders—		
February,	\$12,587.18	
March,	27,111.81	
April,	30,953.84	
May,	17,674.42	
June,	20,672.54	
July,	8,903.49	
August,	12,157.14	
September,	145,484.89	
October,	33,469.74	
November,	48,620.82	
December,	63,718.53	
January,	23,716.07	
Special order, February,	40.68	
Special orders, July,	21.31	
	<u> </u>	\$445,132.46
Bonds redeemed,	\$ 9,000.00	
Notes redeemed,	81,000.00	
	<u> </u>	\$535,132.46
Balance February 1, 1923,		\$ 74,299.00

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 on hand, February 1, 1922,	\$ 8,996.53	
Collections, etc.,	304,434.93	
	<u> </u>	\$313,431.46
Proceeds of loans,		296,000.00
		<u> </u>
		\$609,431.46

Paid current and prior year expenses,	\$445,132.46
Redeemed bonds,	9,000.00
Redeemed notes,	81,000.00
	<u>\$535,132.46</u>
Cash balance, February 1, 1923,	\$ 74,299.00

CITY DEBT

Bonds outstanding, February 1, 1923,	\$231,950.00
Floating notes, Canal Bank,	25,000.00
Notes, Merchants Bank,	50,000.00
Notes, First National Bank,	75,000.00
	<u>\$381,950.00</u>
Cash in Canal National Bank to credit of High School Loan Account,	65,573.66
Net Debt,	<u>\$316,376.34</u>
Valuation as per Assessors' report,	\$7,509,940.00
	<u>\$375,497.00</u>

The \$50,000 note to Merchants National Bank was issued August 1, 1922 and it matured February 1, 1923, on which date it was taken up from the proceeds of a bond issue of \$50,000. It will be of interest to note that these bonds sold at 103.31 and as a result the city derived a premium of \$1,655 from the issue.

Respectfully submitted,

WALTER E. BROWN, *Treasurer.*

REPORT OF ASSESSORS FOR 1922-1923

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, 1923.

The total of property as valued by the Assessors, and shown by the Valuation Book for the year 1922, is as follows:—

Real estate, resident,	\$3,846,880.00	
Real estate, non-resident,	2,198,435.00	
	<hr/>	\$6,045,315.00
Personal estate, resident,	\$ 715,040.00	
Personal estate, non-resident,	518,900.00	
	<hr/>	\$1,233,940.00
Real estate, resident, in City List,	\$8,690.00	
Real estate, non-resident in City List,	5,975.00	
	<hr/>	14,665.00
		<hr/>
		\$7,293,920.00
Real estate and personal estate, in Supplemental List,		216,020.00
		<hr/>
Total valuation of the municipal year,		\$7,509,940.00

POLLS AND RATE

Number of polls assessed in regular list,	2,857
Number of polls assessed in Supplemental,	18
	<hr/>
Total number of polls assessed,	2,875

Polls pay \$3.00 each.

Rate of taxation on real and personal estate, \$3.60 per \$100 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 bill,	\$259,804.45
Overlays provided for by law,	11,347.67
Supplemental tax on real and personal estates,	7,776.72
Supplemental tax on polls,	54.00
	<hr/>
	\$278,982.84
 \$.036 on \$7,293,920,	 \$262,581.12
\$3.00 each on 2,857 polls,	8,571.00
Supplemental tax on real and personal,	7,776.72
Supplemental tax on 18 polls,	54.00
	<hr/>
	\$278,982.84

SUMMARY OF OVERLAYS, SUPPLEMENTAL TAXES, AND ABATE- MENT ACCOUNTS

*Balance as shown February 1, 1922,	\$11,447.98
1922 Overlays provided by law,	11,347.67
1922 Supplemental tax, real and personal,	7,776.72
1922 Supplemental tax, polls,	54.00
	<hr/>
	\$30,626.37

Abatements allowed during the Municipal year 1922, applying on taxes assessed in the following named years:

1901,	\$ 23.00
1902,	36.50
1903,	41.90
1904,	84.09
1905,	112.59
1906,	38.67
1907,	140.84
1908,	185.81
1909,	133.63
1910,	114.63
1911,	126.50
1912,	33.88
1913,	59.00
1914,	51.56
1915,	17.95
1916, (none)	

1917, (none)		
1918,	1,278.52	
1919,	4,307.17	
1920,	2,250.90	
1921,	450.45	
	<hr/>	\$ 9,487.59
1922,		8,983.97
		<hr/>
Total abatements,		\$18,471.56
*Balance shown as of		
February 1st, 1923,		12,154.81
		<hr/>
		\$30,626.37

*Balances shown are theoretical, rather than actual, since the amounts accruing from overlays and supplemental taxes in all years, (less any abated or uncollected), have been applied to the current accounts of the several years when assessed, or of those years when collected, this, by City Council action. Therefore, no actual *cash* balance exists in this account.

Respectfully submitted,

CHARLES W. BROWN,
FRED B. HAMLIN,
HENRY E. CHASE,
City Assessors.

Please note the following statement, explanatory of the cause of unusually large abatement account in some years prior to 1922. Also, the table of tax rates in other cities of Maine given below, may prove of interest, this information obtained from Board of State Assessors.

EXPLANATORY STATEMENT:—For the better understanding of the cause of unusual amount of abatements in 1918 to 1921 both inclusive, the Assessors wish to offer the following explanation:

The by far greater portion of the amounts indicated in the years mentioned, was abated for the purpose of clearing City records from assessments laid upon war time industries, and

which amounts proved, because of the deflated condition of these industries, uncollectable and worthless *book encumbrances*,—invaluable assets, therefore the abatements.

In the instance of years 1901 to 1915 both inclusive, clearance has been made of smaller uncollectable items, as per the figures standing against these several years in the foregoing table. Death, or removal from the City, with no means of locating debtors, seems to warrant this action.

In the instance of 1922 abatements, some final adjustments growing out of changed conditions of former war time industries, has been necessary to the placing of values more in keeping with present conditions in these industries, so increasing this account. Justice and wisdom seem to approve the course pursued, and we feel assured that improved conditions will result therefrom.

As a matter of possible interest, we have secured from the office of the State Board of Assessors, figures showing the tax rate for 1922, in the several cities of this State, that comparison may be made with the rate in our own City. The list follows:—

Auburn,	\$30.00 per thousand
*Augusta,	40.00
Bath,	33.00
Bangor,	33.50
*Belfast,	49.00
Biddeford,	34.00
Brewer,	33.40
*Calais,	41.00
*Eastport,	40.00
*Ellsworth,	38.50
Gardiner,	35.00
Hallowell,	32.00
Lewiston,	29.00
*Old Town,	46.00
Portland,	31.60
#Rockland,	36.00
Saco,	35.00
#South Portland,	36.00

Waterville,	35.00
Westbrook,	31.00

*It will be noted that six (6) cities have a higher rate than South Portland.

#Rockland and South Portland have identical rate.

The *average* rate for the twenty (20) *cities* of the State, as per the listing above given, is shown as \$35.95 per \$1,000 of valuation.

The *average* rate for the *entire* State, embracing all its cities, towns, and plantations, is given by the State Assessors as being \$35.77 for each \$1,000 of valuation.

We invite the attention of our citizens to these figures from the office of the State Assessors, a copy of whose annual report for 1922 will soon be on file in this office and available for public perusal.

City Assessors.

REPORT OF CITY ELECTRICIAN

To the Honorable Mayor and City Council:—

GENTLEMEN :—Herewith respectfully submitted is my report for the year of 1922 up to and including January 31, 1923.

INSPECTIONS

I have made 1,214 visits of inspections and have issued 385 permits as follows: 189 new buildings; 130 old buildings; 8 remodeled buildings; 4 stores; 2 garages; 3 wireless radios; 8 motors and 32 temporary permits. The above permits were issued after rules of the National Board of Fire Underwriters were complied with.

FIRE ALARMS

There have been 36 box alarms from the following boxes: 1 from box 16, 17, 18, 22, 24, 27, 32, 34, 37, 48, 54, 65, 66, 67. Two from box 35, 36, 38, 45, and 62. Three from box 25, and 75. Five from box 77. Four of these were false, two were two alarm fires and we have had ten still alarms.

LINE WORK

We have rebuilt about 1½ miles of lines and added several tappers. The past year we have changed the power for the tapper system from the old dry batteries to storage batteries and rebuilt the switch board which has been a great improvement to the system. We are renumbering the locations for boxes and there will be a notice posted at each location where boxes are not installed, giving number of box to call in case of fire. This, I think, will save some valuable time in giving the correct number of box when calling in a fire.

EXTENSIONS

I would recomend that the fire alarm box circuit be extended to Cash Corner, and also to Willard Square for boxes, and a box at Elm and Summer Streets to be installed this coming year.

REMARKS

I would recommend that the fire alarm box circuit be extended this year in regard to taking out some of the needless poles in our streets especially in the Willard district. There is at present on Preble Street from Fort Road to Angell Avenue two sets of poles on each side of the street and they are still adding to these. We find this same condition in several other sections of the city.

PUBLIC BUILDINGS

The South Portland Heights school has been wired for lights, also the ward room at the Heights. There has been installed at the Broadway school fire alarm gongs for fire drills, and alarms in case of fire. There has been a program clock installed to control the study periods throughout the school. There has been repairs made at the Summer Street school for lights and call bells.

In closing my report I wish to thank those who have co-operated with me during the past year especially the fire committee.

Respectfully submitted,

GEO. H. LOWELL, *City Electrician.*

REPORT OF PLUMBING INSPECTOR

South Portland, Maine, February 1, 1923.

To the Honorable Board of Health of South Portland, Maine:—

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 February 1, 1922, to January 31, 1923.

I have inspected and supervised the work for which one hundred ninety-five (195) permits were issued, and the following is a detailed report and list of the plumbing installed within the above mentioned dates:

Permits issued,	195
Closets installed,	219
Lavatories installed,	183
Bathtubs installed,	176
Sinks installed,	188
Laundry trays installed,	127
Conductors installed,	97
Shower baths installed,	1
Urinals installed,	2
Butler Sinks installed,	1
Old fixtures re-trapped,	32
Cement drains removed,	18
Vaults done away with,	14
Plumbing installed in new buildings,	130
Plumbing installed in old buildings,	65

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 1, 1923.

To the Honorable Mayor and Board of Aldermen:—

GENTLEMEN:—The Board of Registration of Voters hereby respectfully submit the report for the year 1922.

The usual sessions for revision and for registering new voters were held.

February 1, 1922, there were enrolled 2,027 male and 1,242 female voters.

During the year 264 names were added, and 93 struck from the list, leaving a total of 3,440 names on the lists, February 1, 1923.

Respectfully submitted,

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

REPORT OF COMMISSIONER OF PUBLIC WORKS

South Portland, Maine, February 1, 1923.

To the Honorable Mayor and Board of Aldermen:—

GENTLEMEN:—I herewith submit my report for the year ending January 31, 1923.

STREETS

Repairs have been made on the following streets, viz.:—Westrook, Brown, Fickett, Lincoln, Pillsbury, Pine, Cash, High, Bean, Mussey, Harriet, Evans, Pickett, Shawmut, Sawyer, Nutter, Anthoine, Scamman, A, Free, D, New, Pleasant, Preble, Smith, Summit, Atwood, Skillins, Carter, Kelley, Mitchell, Davis, Cedar, Willow, Willard, Gould, Mt. Vernon, Ocean, Parrott, Broadway, Stanford, Sixth, Margaret, Chase, Front, School, Church, Spring, Grand, Stanwood, Simonton, Clemons, Bonnybank, Channel, Woodbury, Randall, Kelsey, Bay, Marriner, Pierce, Jefferson, Reynolds, Thomas, Lowell, Loveitt, Emery, Thompson, Gorham Road, Running Hill Road, Keswick Road, Mussey Road, Cottage Road, Cloyster Road, Highland Road, Fort Road, Rigby Road, Saco Road, and Highland Avenue, Angell Avenue, Ellsmere Avenue, Myrtle Avenue, Homestead Avenue, Whitehall Avenue, and Harford Court.

SEWERS AND DRAINS

New sewers have been laid in Thomas and Simonton Streets, Pillsbury and Chase Street sewers have been extended. The sewer in Cloyster Road has been extended to tidewater. A section of Preble Street sewer and a section of Elm Street sewer has been relaid.

Two new catch basins have been built, and other catch basins and man holes have been repaired.

The drainage system at Cash Corner was repaired. The ditch and drains on Hill Street were cleaned out. Two new culverts were installed on Highland Avenue. The culvert on Stillman Street was relaid. Driveways have been built when needed.

SIDEWALKS

New cement sidewalks were built as ordered by the Council.

PERMANENT PAVEMENTS

Repairs have been made from time to time on all permanent pavements. In addition to the cement and bituminous pavements, tarvia has been used on Elm, Preble, Sawyer, Ocean, and Broadway.

CUTTING BUSHES AND TREES

Bushes have been cut at the corner of Preble and Woodbury Streets, and on Gorham Road and Highland Avenue, also by order of the Public Utilities Commission, bushes and trees have been cut on the property of the B. & M. R. R. at Mechanic Street, Elm Street, Summer Street and Rigby Road.

PROPERTY IN CHARGE OF COMMISSIONER OF
PUBLIC WORKS

Steam Roller, Gasoline Loader, Road Machine, Road Grader, Steel Drag, Stone Crusher, Gasoline Engine, Tar Kettle, Gravel Screen, Gravel Pit and Buildings.

With many thanks to the Council for its help during the year, this report is respectfully submitted.

H. M. AREY, *Commissioner of Public Works.*

REPORT OF HEALTH OFFICER

To Mayor and Aldermen of the City of South Portland:—

GENTLEMEN:—I hereby submit report of Health Officer for the year ending January 31, 1923.

1. The following infections have been reported to the Officer:—

Diphtheria,	11
Scarlet fever,	32
Measles,	4
Tuberculosis,	3
Chicken pox,	12
Whooping cough,	4
Pneumonia,	3
Influenza,	1
Typhoid fever,	7

The number of infection diseases this year are practically the same as the previous year. Typhoid fever cases as far as can be determined were imported from other towns. No source could be located in South Portland. The small number of cases of scarlet fever and diphtheria is due in large measure to activity of Public Health Nurse in isolating suspected or incipient cases, these probably would have become epidemic.

The work of the nurse in the schools is efficient in keeping down morbidity of so called children's diseases.

2. Vital Statistics are found in report of City Clerk.

3. From February 1, 1922 to January 31, 1923, receipts of the office are as follows:—

37 master plumber's license, @ \$1.00,	\$37.00
25 journeyman plumber's license, @ 25c,	6.25
211 plumbing permits, @ 50c,	105.50
	<hr/>
	\$148.75

This amount has been paid to City Treasurer and receipt taken for same.

Respectfully submitted,

J. C. ORAM, *Health Officer.*

REPORT OF THE CITY PHYSICIAN

South Portland, Maine, February 14, 1923.

To the Honorable Mayor, and Board of Aldermen:—

Your City Physician submits the following report:

During the past year, there has been considerable sickness among the inmates of the City Home, the increase in numbers there making the work much heavier than in previous years. There has also been quite an amount of sickness among the out-poor.

There have been many improvements about the Home. A new heating plant has been installed, and all radiators enlarged, making the house very comfortable. During my calls at the Home, I have found everything in first class order. The house is open for inspection, at all times. During my several terms as City Physician, I have never seen the home in better condition, nor the inmates more comfortable, or contented.

I feel that the salary of the City Physician, is not adequate. There has been no increase in the amount of money paid, commensurate with the increased amount of work. The salary of the City Physician has always been One Hundred Dollars, (\$100), and should be at least three times that amount.

Respectfully submitted,

LORING S. LOMBARD, M. D.

City Physician.

REPORT OF THE MILK INSPECTOR

To the Mayor and Board of Aldermen of the City of South Portland:—

GENTLEMEN :—In 1916 there were about a half a dozen local milk inspectors in the state. Today there are forty-seven milk inspectors who are authorized by the state and backed by the laws of the state to insure safe milk to the public.

The public is gradually becoming alive to the necessity of clean milk. In a Maine town just last month the report came that a baby had died of acute milk infection. A following bacteria count of the entire milk supply of that town showed the highest count by far came from the herd which furnished milk for that baby. Upon investigation, however, it was found that the milk was probably not cared for after received by the mother. Such cases come frightfully close to manslaughter on the part of the dealer and indicate a responsibility both of the dealer and of the inspector.

It may appear to the ordinary citizen that a rigid inspection of this most useful food is not necessary. Probably not until his neighborhood is struck with an epidemic, or his baby has died from impure milk, will some learn of the importance of the work. However, the larger majority of the public will note the meaning of clean milk if properly brought to his attention. The duty of the milk inspector therefore lies in not only insuring clean milk, but also in informing his community of its need.

The total inspections and number of licenses granted in the City of South Portland for the year 1922 was eighty-five.

Respectfully submitted,

WM. E. DYER,
Milk Inspector of South Portland.

REPORT OF CITY SOLICITOR

South Portland, Maine, February 12, 1923.

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

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

At the time of the last report of your Solicitor the City had obtained a verdict in the matter of the Mexican Petroleum Corporation vs. City of South Portland, and at that time the Petroleum Corporation had not decided whether it would appeal the case or not. The Corporation decided not to appeal and the taxes for the year 1920 and 1921, together with interest thereon, have been paid to the City.

The closing of this case removed from the dockets of the Court all of the cases in which the City was a party. There are, however, three petitions in which the City is a party now pending, one before the County Commissioners and two before the Public Utilities Commission. One of the petitions before the Public Utilities Commission relates to the rebuilding of Skunk's Hill Bridge, so-called, and the other two petitions to the closing of Rigby Park Avenue and the taking of land by the Portland Terminal Company for a freight and engine terminal.

Your Solicitor has been advised that the petition for the rebuilding of Skunk's Hill Bridge is held in abeyance owing to the fact that the Public Utilities Commission has not funds at its disposal sufficient to care for its proportionate share of the expenses. Your Solicitor feels, as he has stated before, that the City has an interest which should be taken care of in the matter of the closing of Rigby Park Avenue and taking of land by the Portland Terminal Company in Ward 7 because of the peculiar conditions which exist in the territory effected in regard to sewerage. The Portland Terminal Company has offered the City an easement across land now owned by it and land to be taken for sewerage purposes, provided the City extends a sewer from the junction of Rigby Road and the Terminal property to Tide Water during the year 1923. Should

it be found impossible to complete the sewer to tide water in 1923 some other arrangements should be entered into with the Portland Terminal Company, either by having the Terminal Company build the portion of sewer running through its property before it runs all of its tracks and completes its developments, part of the cost of which to be repaid to the Terminal Company by the City, or an agreement should be entered into with the Terminal Company for an easement across its land regardless of whether the sewer is continued to tide water in the year 1923 or not.

By doing either of these things the City will save a future expense which would be necessary should the Terminal have its development completed at the time the City found itself in a position to complete the sewer. This is a matter which your Solicitor feels should be taken up with the Terminal Company at once.

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, Maine:—

GENTLEMEN :—The Overseers of the Poor herewith respectfully submit this, their annual report for the year ending January 31, 1923.

Appropriation,	\$3,000.00	
Cash receipts,	3,524.42	
Deficit,	274.23	
	<hr/>	\$ 6,798.65

EXPENDITURES

Alms-house,	\$4,868.53	
Out Poor,	1,930.12	
	<hr/>	\$ 6,798.65
Due from City of Portland,	\$ 56.68	
“ “ Town of Cumberland,	22.63	
“ “ State of Maine,	36.20	
“ “ Wm. English,	110.00	
“ “ G. Tupper,	78.00	
“ “ John Currier,	14.00	
	<hr/>	\$ 317.51

For itemized account see Auditor's Report.

Respectfully submitted,

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

REPORT OF POLICE DEPARTMENT

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

GENTLEMEN:—I herewith submit my report of the Police Department, ending January 31, 1923. Total number of arrests, 69, for the following causes:

Assult and battery,	8
Breaking and entering,	6
Carnal knowledge of female child,	3
Causing disturbance on public conveyance,	2
Drunk and disorderly,	16
Driving automobile while under influence of liquor,	3
Destroying property.	2
Fornication,	3
Family fight,	2
Indecent exposure,	1
Larceny,	3
Maintaining disorderly house,	1
Non-support,	1
Night walking,	1
Reckless driving,	5
Riding bicycle on sidewalk,	4
Setting fire to school house,	2
Stealing fruit,	2
Vagrancy,	4
	<hr/>
	69

368 complaints investigated outside court.

5 insane cases to Augusta.

25 unlicensed dogs disposed of.

\$55 in money recovered.

1 watch recovered.

\$150 property recovered.

7 lost children returned to parents.

4 arrests for Portland.

2 arrests for Bath.

2 arrests for Cape Elizabeth.

All election notices posted, and notices of special meetings served by this department.

Respectfully submitted,

ALBERT G. BROOKS, *Chief of Police.*

REPORT OF BUILDING INSPECTOR

South Portland, Maine, February 6, 1923.

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

SIRS:—I respectfully herewith submit my first annual report as Inspector of Buildings for the year 1922-1923.

During the past year there have been made about 625 visits of inspection to new houses under construction or alteration and about 40 chimneys in existing buildings. Five hazardous buildings have been reported to the Inspector and the cases investigated. Directions have been given the owners for remedying the conditions or recommendations made to the Council for action on the matter.

268 building permits have been granted to date, 168 of which have been for dwellings, 59 private garages, 26 additions and alterations and the remainder of miscellaneous buildings as shops, barns, tanks, boat houses, greenhouses, etc.

The State Law requiring that all the buildings be inspected at least once in three years has never to my knowledge been carried out in South Portland and has only been done so this year to the extent that the inspector's part time work would permit without conflict to the other employment necessary. The compensation assigned to this work does not encourage further devotion of time to this work.

A Building Code recommended by the Inspector of Buildings defining the requirements in wooden construction and providing for recommended practices from the New England Exchange to count as credit towards the lessening of insurance rates has been compiled and presented to the Council for action. Copies of this code are in the process of being printed for distribution among the builders, insurance and real estate men, etc., for criticism.

I wish to thank the city council for its co-operation on the above work during the past year and would be pleased to attend to these duties another year together with a broader inspection of existing buildings if the arrangements are made

to adequately compensate for the large amount of time required to carry on the work successfully.

I most earnestly appeal to the Council to take action on the Building Code recommended for the good of all concerned.

Respectfully submitted,

OSCAR I. EMERSON,
Inspector of Buildings.

City of South Portland, Maine.

REPORT OF BOARD OF HARBOR COMMISSIONERS

Portland, Maine, December 20, 1922.

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

GENTLEMEN:—The Board of Harbor Commissioners submits their report for the year 1922 as follows:

PERMITS ISSUED

February 4. Cumberland County Power & Light Co., bulkhead at dry dock.

April 26. Central Warf Company, to remove deposit.

May 27. Portland Water District, water main across channel.

June 13. Portland Fish Company, to remove deposit. Portland Shipbuilding Company, to renew dolphin.

September 28. Cumberland County Power & Light Co., wharf at dry dock.

October 24. J. B. Brown Sons, wharf extension.

October 28. William Underwood Company, time extension.

November 1. Renewed pilots' licenses.

The report of Harbor Master to the Board is attached and is hereby made a part of this report.

If more definite information is desired, it can be obtained by applying to the Clerk of the Board.

ALBERT E. DYER,
FREDERICK H. YORK,
T. J. LAITHWAITE,
J. CALVIN KNAPP,

HARBOR MASTER'S REPORT

To the Board of Harbor Commissioners:—

I have during the year ending December 1, 1922, officially visited vessels lying at anchor as follows:

Steamships,	22
Schooners,	52
Barges,	28
Total,	102

Engaged tug four times to break channel ice to enable vessels to dock and undock, total cost of same, \$75.00.

All anchorage buoys have been lifted, cleaned and painted as required and kept in proper position. Total cost of same, \$372.10.

Total cost of transportation, \$84.90.

Respectfully submitted,

T. J. LAITHWAITE, *Harbor Master.*

Portland, Maine, December 1, 1922.

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 1, 1922, to January 31, 1923, 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, 2; to conduct moving picture house, 1; to blast, 2; to sell fireworks, 30; to erect buildings, 272; repair and make alterations, 30; miscellaneous permits, to open and occupy streets, etc., 34; enter sewers, 58; to carry firearms, shoot at target, etc., 4; victualers, 27; junk peddlers' licenses, 9; ice cream and fruit peddlers' licenses, 8; Portland Water District permits, 110; dog licenses, (as returned to treasurer) whole number, 174; kennels, 2; females, 25; males, 147; resident hunters' certificates issued, 190.

VITAL STATISTICS

There have been returned to this office for record, 242 births, 150 deaths and 119 marriages.

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

MARRIAGES

1922.

- | | | |
|------|-----|---|
| Feb. | 18. | George E. Harmon and Clara A. Preble. |
| | 25. | Eben Libby Brackett and Louise Jane Bronson. |
| Mar. | 4. | Fred Engene Thompson and Nettie Mabel Greene. |
| | 4. | Lawrence C. Minot and Marion E. Howard. |
| | 11. | Earle L. Harris and Verna H. Bubar. |
| | 12. | Edwin C. Terry and Edith Hanson. |
| | 15. | Troy Fields and Grace M. Doughty. |
| | 18. | Leo York and Pearle Almeda Ware. |

- | | | |
|-------|-----|--|
| | 18. | Walter Henry Moore and Hazel Victoria Maynard Homans. |
| | 25. | Fred A. Crawford and Sara Frances Ames. |
| | 31. | Frank H. Low and Ethelyn M. Newcomb. |
| April | 7. | Joshua H. Davis and Susie Bradford Higgins. |
| | 8. | Robley E. Moulton and Dorothy Francis Curwin. |
| | 10. | Charles Atlee Bates and Alice Mae Hamilton. |
| | 18. | Arthur James Sherar and Rena C. Pillsbury. |
| | 20. | Wesley A. Webber and Pauline Fossett. |
| | 26. | Luke V. Whalen and Mary A. Skerritt. |
| | 29. | Lionel Henry Gilpatrick and Ethel May Strout. |
| May | 1. | Ansel C. Hunnewell and Grace M. Noyes. |
| | 18. | Earl H. Marr and Louise B. Thorne. |
| | 20. | Ernest Newcomb and Jean Sibley Mason. |
| | 30. | Everett W. Ridlon and Annie Lincoln. |
| June | 1. | John H. Dennett and Mary Caro F. Harmon. |
| | 1. | Oscar Franklin Wright and Hazel Belle Harrington. |
| | 5. | Joel C. Bartlett and Olive M. Apt. |
| | 7. | Stephen Winfield Hughes and Florence Higgins. |
| | 12. | Clifford L. Jones and Eva E. Johnson. |
| | 14. | Roy D. Parsons and Louise E. Field. |
| | 15. | Lloyd Wells Jordan and Dorothy Whittemore Spear. |
| | 17. | Floyd Holmes Richards and Beatrice Selfridge McLellan. |
| | 19. | James B. Christian and Hazel B. Studley. |
| | 19. | James Frederick Lynch and Katherine Irene Flaherty. |
| | 21. | Alphonse J. Maddix and Mary Connors. |
| | 24. | Achille DeRibbentrop and Blanche A. Letourneau. |
| | 24. | Christian Retter and Minnie Eva Tupper. |
| | 26. | John Francis Jordan and Meta Mae Thrasher. |
| | 26. | Howard Albert Corey and Hazel Edith Webb. |
| | 28. | Harmon Seymore Ross and Opal Ruby Gallupe. |
| July | 2. | Everett Maynard Woodman and Miss Jennie Elizabeth Monahan. |

4. Ezra Tracy and Flora A. Kenison.
7. Norton Montgomery and Signa V. E. Ward.
15. Norman E. Anderson and Vera Ryder Doughty.
17. Hollis M. Price and Olive I. Waterman.
18. Carl F. McCann and Helen M. Dougherty.
19. John L. McNeill and Edna V. Blake.
27. Clarence Howe Gavett and Doris Belle Cash.
- Aug. 1. William H. Davis and Lucy P. Ward.
5. Arthur J. Davee and Nellie M. Bailey.
9. Eugene F. McKay and Elsie M. Cary.
16. Alexander Wilkie Robertson and Elvira Padfield.
17. Forrest Clement Beal and Clara Moy Russell.
17. Walter E. Cooper and Margaret K. Tucker.
17. William Sumner Spaulding and Annie Merrill
Thurston.
21. Nathaniel C. McFarland and Marion N. Rollins.
25. William W. Arey and Harriett B. Stilkey.
31. Andrew A. King and Addie J. Marstaller.
- Sept. 1. Joseph C. Parker and Ethel Abbott.
2. Herbert C. Ward and Lillian G. Whitney.
2. Lawrence J. Loughran and Delia C. Egan.
4. Leland Stanley Trefethen and Amy Isabelle
Richardson.
6. Philip Thomas Place and Alice Hazel Pratt.
7. Clyde M. Brackley and Sarah E. Stanley.
8. John Corneilus McCusker and Doris Estelle
Bartlett.
14. Harvey Gaylord Foote and Arnola Jennie Car-
michael.
15. Harold Frederick Waterman and Alice Margaret
Oliver.
15. Donald Wiseman Brimecombe and Martha Nancy
Maxwell.
18. Henry C. Hagman and Florence L. Buxton.
20. George F. Jordan and Helen M. Lunt.
23. Ralph Marion Lowell and Helen Louise McDuffie.
23. Leonard Knight Dyer and Stella May Coffin.

- 23. Irving Dwight Hodsdon and Lydia B. Walker.
- 27. Percy Hemon Hooper and Doris Mae Newell.
- 27. Wesley Scholfield Lube and Mildred Edna Hickey.
- 28. Robert A. Logan and Isabella White Gardiner.
- 28. Harold Arthur Lawson and Gladys Arlene Hunnewell.
- 28. Lawrence D. Cash and Eleanor M. Wallace.
- Oct. 2. Frank DePeter and Amy H. Hammond.
- 7. Norman Olsen and Dorothy May Doughty.
- 7. Lewis A. Miller and Helen A. Marden.
- 9. Rasin Tidemond Reinertsen and Wally Ronning.
- 11. Ralph Porter Pearson and Mildred Louise Pomlow.
- 14. Melvin Mark Dyer and Abbie Louise Webber.
- 16. Leonard Grant Tibbetts and Clara Louise Auger.
- 17. Zina Oliver Doughty and Lillian May Sawyer.
- 17. LeRoy Nelson Mitchell and Grace Louise Crawford.
- 17. Merle W. Lounsbury and Doris Hilda Warrell.
- 18. Earle D. Sanborn and Julia Hildegard Odenrantz.
- 18. Raymond E. Hamilton and Myrtle Hoyt Jenks.
- 18. Clyde A. Bradbury and Margaret Louise Feeney.
- 18. Floyd Zephaniah Harvey and Ruth Viola Herald.
- 21. Philip H. Thomas and Lila M. Hawkins.
- 23. Lewis Elbridge Rich and Elna Katherine Christiansen.
- 24. Carl A. Libby and Mildred Louise Jordan.
- 30. Irving Peterson and Helen Kennedy.
- Nov. 2. Edwin E. Guptill and Grace M. Watkins.
- 4. Charles A. Thorne and Nellie M. Parshley.
- 4. George Rogers and Reginea Elizabeth MacVane.
- 4. Carl Johnson and Hazel Beatrice Peterson.
- 7. Frank Nelson Stevens and Eleanor Earline Henry.
- 8. Ronald James MacCormack and Josephine Beatrice Ham.
- 9. Charles J. Gavett and Eva May Haskell.
- 9. George Sanford King and Florence Esther Beckwith.
- 15. Bemis J. Stratton and Vernie B. Grover.
- 15. Arthur Henry Alexander and Gladys Louise Haskell.

- Dec. 29. Allison Keith Currie and Almira Gladys Wetmore.
 29. James Stanley Cox Neill, Jr. and Violet Jeans.
 30. Vickery Sumner Leeman and Mabel Susan Ward.
 1. James Joseph Fitzpatrick, Jr. and Margaret May Hackett.
 4. Lionell Hersey Tibbetts and Doris Harriett Wescott.
 20. Perley Benjamin Huston and Laura Mary Henry.
 20. Gerald Maynard Bates and Mabel Florence Gertrude Waterman.
 28. Francis Philip Dyer and Katherine Germain Miller.

1923

- Jan. 1. Fred Alton Whittemore and Evelyn Mary Shaw.
 1. Albert Akerly and Mary Fearon.
 2. Moses C. Goff and Doris E. Jordan.
 20. Stanley Bernard McWade and Katherine Goodwin.
 22. Francis Joseph Stillman and Helen June Miller.
 27. Elliot Gamage Hart and Irene B. Burnham.
 28. Elmer Warren Libby and Eva Elizabeth McKee.

DEATHS

1922.

- Feb. 3. Frederick A. Norton, 78 yrs. 7 mos. 24 days.
 11. Georgia Bartol, 62 yrs. 4 mos. 15 days.
 14. Hannah F. Griffin, 78 yrs. 6 mos. 9 days.
 15. Charles L. Sinclair, 43 yrs. 4 mos. 21 days.
 20. Theophelus J. Blake, 71 yrs.
 21. Susan E. Shaw, 2 yrs. 3 mos. 20 days.
 27. Albert M. Cobb, 65 yrs. 1 mo. 9 days.
 28. G. Atwood Foster, 20 yrs. 10 mos. 3 days.
 Mar. 1. Herbert F. Loveitt, 58 yrs. 7 mos. 28 days.
 2. Bernice E. Murphy, 22 yrs. 3 mos. 12 days.
 3. Nellie S. Waltz, 59 yrs.
 4. Helen M. Starling, 60 yrs. 0 mos. 29 days.
 7. Warren F. Chaffile, 71 yrs. 5 mos. 19 days.
 7. Lucy E. Rosvally, 45 yrs. 11 mos. 4 days.
 10. Helene F. Langlois, 62 yrs. 11 mos. 9 days.
 11. Infant Chaffee, 0 yrs. 0 mos. 0 days.
 12. Bertha H. Delano, 53 yrs.
 14. Dr. Leslie C. Jewell, 69 yrs. 10 mos. 24 days.
 15. Mary A. Thomas, 85 yrs. 11 mos.
 15. George Albert Hutchinson, 24 yrs. 1 mo. 28 days.

	17.	Annie L. Foss, 53 yrs. 5 mos.
	22.	Wm. A. Kenney, 62 yrs. 10 mos. 4 days.
	24.	Nella Bennett Thomas, 22 yrs.
	25.	Marshall, stillborn.
	28.	Camille Estelle Hannaford, 9 days.
April	1.	Lucy A. Axtell, 82 yrs. 6 mos. 3 days.
	6.	Infant Crummett, 0 yrs. 0 mos. 0 days.
	9.	Grace I. Cavanor, 32 yrs.
	9.	Stillborn Cavanor, 0 yrs. 0 mos. 0 days.
	10.	Ellen M. Cobb, 70 yrs. 9 mos. 2 days.
	12.	Walter R. Weeks, 21 yrs.
	19.	Hiram M. West, 73 yrs. 11 mos. 4 days.
	21.	Emma F. Bangs, 74 yrs.
	22.	John Albert Sylvester, 63 yrs.
	27.	Freeman Gardiner, 49 yrs. 10 mos. 27 days.
May	1.	Zachary Taylor Durgin, 71 yrs. 4 mos. 28 days.
	13.	Letitia B. Evans, 88 yrs.
	14.	Chester D. Lane, 82 yrs. 1 mo. 27 days.
	14.	Ernest L. Small, Jr., 18 yrs. 4 mo. 9 days.
	15.	David G. Wallace, 1 yr. 3 mos. 14 days.
	18.	Marie Ernestine Harnois, 8 days.
	22.	Louis A. Darling, 3 yrs. 9 mos. 7 days.
	23.	Alice B. York, 50 yrs. 2 mos. 2 days.
	26.	Sarah York Byron, 54 yrs. 1 mo. 26 days.
	27.	Elizabeth J. Barker, 57 yrs. 0 mos. 21 days.
	28.	Rosena M. Chaplin, 64 yrs.
	28.	Zina H. Webber, 74 yrs. 7 mos. 25 days.
June	4.	Infant Noble, 0 yrs. 0 mos. 0 days.
	5.	Muriel C. Russell, 19 yrs.
	7.	William B. Haggett, 69 yrs. 10 mos. 19 days.
	7.	Thomas F. O'Neil, 70 yrs. 9 mos. 25 days.
	7.	Charles B. Place, 68 yrs. 2 mos. 8 days.
	10.	Mary A. Duddy, 70 yrs. 10 mos. 13 days.
	12.	Isaac R. Jordan, 77 yrs. 8 mos. 26 days.
	18.	John Killen, 63 yrs.
	18.	Albert Wallace Doughty, 0 yrs. 0 mos. 0 days.
	26.	John W. Leathe, 59 yrs.
July	5.	John H. Davies, 75 yrs. 5 mos. 7 days.
	8.	Frank C. Mountfort, 59 yrs. 2 mos.
	10.	Annie R. Marshall, 82 yrs. 3 mos. 3 days.
	12.	Mona Lisle Jones, 1 mo. 22 days.
	14.	James Kennedy, 35 yrs. 3 mos. 5 days.
	30.	Hugh A. Sweeney, 59 yrs. 10 mos. 6 days.
	31.	Geo. R. Talbot, 80 yrs.
Aug.	1.	Bridget Ellen Quinn, 88 yrs. 11 mos.

	3.	Harriet H. Barrows, 89 yrs. 4 mos. 12 days.
	3.	Frederick W. Cash, 63 yrs. 11 mos. 3 days.
	3.	Sarah L. Gould, 71 yrs. 9 mos. 25 days.
	6.	Ozman F. Twitchell, 79 yrs. 11 mos. 4 days.
	12.	Evangeline Day, 1 yr. 10 mos.
	29.	George F. Henley, 82 yrs. 2 mos. 21 days.
Sept.	3.	Adelaide C. Boucher, 79 yrs. 2 mos.
	6.	James Edward Cash, 2 mos. 5 days.
	13.	Nellie L. Agazarian, 41 yrs. 7 mos. 8 days.
	15.	Elizabeth B. Keeler, 43 yrs. 3 mos. 7 days.
	19.	Stillborn Kilby.
	27.	Abbie R. Berry, 73 yrs.
	28.	Everett G Benner, 48 yrs. 9 mos. 27 days.
	30.	Lida Estelle Morrill, 50 yrs. 4 mos.
Oct.	4.	Daniel G. White, 44 yrs. 11 mos. 15 days.
	4.	Charles Build, 78 yrs. 1 mo. 22 days.
	6.	Frederick M. Dyer, 63 yrs. 11 mos.
	8.	Abbie Latham, 93 yrs. 3 mos. 23 days.
	10.	Byron Edward Near, 66 yrs. 7 mos. 6 days.
	13.	Alma A. Osgood, 39 yrs. 2 mos. 23 days.
	14.	Charles Pugsley, 44 yrs. 0 mos. 1 day.
	19.	George H. Sweetsir, 76 yrs. 7 mos. 7 days.
	20.	John Webb, 62 yrs. 1 mo. 5 days.
	21.	Edgar A. Rankin, 1 yr. 2 mos.
	21.	Lawrence Eaton, 51 yrs.
	29.	Warren J. Hopkins, 60 yrs. 0 mos. 21 days.
Nov.	2.	Etolia Estelle Dyer, 63 yrs.
	3.	Laura Ann Noyes, 84 yrs. 4 mos. 27 days.
	7.	Infant Audette, 0 yrs. 0 mos. 0 days.
	13.	Annie R. Rowe.
	14.	Harriet Louise Simonton, 67 yrs. 3 mos. 13 days.
	16.	Mary S. Mains, 77 yrs.
	16.	John P. Williams, 85 yrs. 8 mos. 6 days.
	16.	Emma Palmer Pollister, 67 yrs.
	17.	Bessie May Pratt, 14 yrs.
	17.	Clarence E. Pratt, 17 yrs.
	17.	Frederick Baker Howe, 18 yrs.
	19.	George Stevens, 77 yrs. 2 mos. 20 days.
	21.	Chas. E. Reynolds, 47 yrs. 9 mos. 1 day.
	23.	Bella R. Kilby, 31 yrs.
	25.	Daniel A. Ward, 60 yrs. 1 mo. 16 days.
	25.	Nellie F. Rand, 63 yrs. 8 mos. 29 days.
	27.	Mary Elizabeth Lothrop, 63 yrs. 11 mos. 27 days.
	28.	Freeman Willard, 79 yrs. 11 mos. 14 days.
	29.	Robert Bosworth, 3 yrs.

- Dec. 29. Wm. H. Waught, Jr., 0 yrs. 0 mos. 0 days.
 30. Infant Mayo, 2 days.
 30. Dudley H. Leavitt, 82 yrs.
 30. Infant King, 0 yrs. 0 mos. 0 days.
 2. Sanford W. Sterling, 63 yrs. 11 mos. 5 days.
 3. Bertram N. Dyer, 53 yrs.
 6. Ellen E. McCabe, 62 yrs. 1 mo. 17 days.
 7. Guesseppe Romano, 84 yrs.
 7. George E. Johnson, 69 yrs.
 17. Mary J. Leighton, 80 yrs. 4 mos. 14 days.
 17. Infant Giddings, 0 yrs. 0 mos. 0 days.
 18. Henrietta E. Pickard, 82 yrs. 8 mos. 12 days.
 19. Caroline A. Verrill, 73 yrs.
 20. Anna S. Hunt, 80 yrs.
 21. Margaret A. Miller, 66 yrs.
 22. Jennie DeRibbentrop, 16 yrs.
 22. Jedediah Loveitt, 92 yrs. 10 mos. 17 days.
 23. Hiram J. Rand, 89 yrs. 9 mos. 12 days.
 23. Alexander Mannfolk, 56 yrs. 0 mos. 0 days.
 24. Infant Pealicz, 0 yrs. 0 mos. 0 days.
 25. Mildred Miller, 22 yrs. 7 mos. 14 days.
 25. Margaret G. Millett, 1 mo. 17 days.
 29. Nancy B. Sterling, 88 yrs. 11 mos. 27 days.
1923.
 Jan. 1. Viola A. Brimigion, 64 yrs. 7 mos. 4 days.
 3. Infant Alley, 0 yrs. 0 mos. 0 days.
 5. Albert Brackett, 75 yrs. 10 mos. 12 days.
 7. Chas. Sumner Noyes, 65 yrs. 7 mos. 13 days.
 9. Thelma A. Barker, 0 yrs. 0 mos. 2 days.
 9. Frank P. Larrabee, 50 yrs. 4 mos. 20 days.
 11. Mae Louise Allen, 55 yrs. 11 mos. 19 days.
 13. Elisha S. Newell, 86 yrs. 3 mos. 9 days.
 20. Adeline Cummings, 88 yrs.
 20. Frances E. Skillings, 81 yrs.
 22. Dorothy Alice Slater, 0 yrs. 2 mos. 23 days.
 25. William P. Evans, 84 yrs. 4 mos. 11 days.
 26. Mary Brierly Stevens, 72 yrs. 6 mos. 10 days.
 27. Eliza Jane Dyer, 76 yrs. 7 mos. 24 days.
 29. Frank W. Mahoney, 33 yrs.
 29. James K. Turner, 63 yrs. 7 mos. 23 days.
 31. Thomas E. Downs, 70 yrs. 9 mos. 5 days.

Respectfully submitted,

WOODBURY P. HARRINGTON,
City Clerk.

