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Twenty-fifth Annual Report of the Receipts and Expenditures of the City of South Portland Maine for the Financial Year 1923-1924 with the Reports of Departments

Island Falls, (Me.)

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Twenty-fifth Annual Report

OF THE

RECEIPTS AND EXPENDITURES

OF THE

City of South Portland
MAINE

FOR THE

FINANCIAL YEAR 1923-1924

February 1, 1923, to January 31, 1924

WITH THE REPORTS OF DEPARTMENTS

THE SOUTHWORTH PRESS
PORTLAND
1924

115125

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GOVERNMENT OF THE CITY OF SOUTH PORTLAND, MAINE, 1923-1924

Mayor

WILLIAM R. McDONALD

Aldermen

Ward No. 1	HENRY B. WALTON
Ward No. 2	GEORGE G. BOYNTON
Ward No. 3	LESLIE E. NORWOOD
Ward No. 4	ALBERT A. SYLVESTER
Ward No. 5	CHARLES H. BRIMECOMBE
Ward No. 6	FRED W. BRYANT
Ward No. 7	JOHN W. THOMAS

Committees

Finance and Claims — Mayor McDonald, Aldermen Bryant and Boynton.

Public Works — Mayor McDonald, Aldermen Walton and Sylvester.

Printing — Aldermen Walton, Brimecombe and Norwood.

New Streets — Mayor McDonald, Aldermen Walton and Sylvester.

Education and Schools — Aldermen Bryant, Thomas and Norwood.

Public Buildings — Aldermen Boynton, Thomas and Norwood.

Street Lights — Aldermen Dyer, Thomas and Bryant.

Fire — Aldermen Bryant, Thomas and Brimecombe.

Police — Aldermen Boynton, Thomas and Sylvester.

Stated Meeting of Council

Second Wednesday of each month at 7.30 p. m.

CITY OFFICERS, 1923-1924

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

Assessors of Taxes

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

Overseers of the Poor

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

Superintendent of City Home

C. G. LAMONTAGNE

Health Officer

GEO. W. C. STUDLEY

Board of Registration of Voters

JOSEPH H. CHAPLIN ALBERT E. THURRELL
EDWARD H. WILSON

Representatives to the Legislature

HARRY D. LORD IRVING T. JONES
THOMAS F. LAMSON

Superintending School Committee

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

Ward 1.	ALLEN H. COBB	1924
Ward 2.	WILLIAM L. WALKER	1925
Ward 3.	DR. FRANK I. BROWN	1926
Ward 4.	HAROLD B. HAGGETT	1923
Ward 5.	HOWARD P. KNIGHT	1924
Ward 6.	ALFRED N. PLUMMER	1925
Ward 7.	CHAS. D. SAWYER	1925

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	1920-1921-1922-1923

CITY OF SOUTH PORTLAND, MAINE

In Council.

January 9, 1924.

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, 1924, 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 9, 1924.

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-fifth annual report of the City of South Portland, Maine, for the fiscal year ending January 31, 1924.

We have again paid nine thousand dollars ($9,000) worth of bonds becoming due in 1923 and have the cancelled bonds in the safe.

We have floated new bond issues in 1923, but have been very careful not to have too large amounts falling due in any one year, which will enable future councils to take care of bonds becoming due much easier.

I feel, for one, that the new high school proposition, was, and is, a just and very worthy cause, and we as citizens and tax payers owe it to our children, so that they may enjoy, and have a school to attend that will bring them up to the standard which they have not had for some time past.

South Portland's financial problems in the future, I feel, will be very much different than they have been in the past, for we are a fast growing city and demands for one thing or another are coming fast. Construction, maintenance, and expenses of every nature are more and more every year.

With the bright prospects ahead for increased valuation, 1924-1925 will enable South Portland to take care of its obligations as they become due.

Very respectfully yours,

HERBERT L. CRORY, *Auditor.*

FINANCIAL STATEMENT AS OF JANUARY 31, 1924

Assets and Debits,			
Revenue, cash balance year 1923,		$ 71.30	
Revenue, cash balance prior years,		545.23	
Total cash,			$ 616.53
Unredeemed tax deeds,			$7,317.60
Uncollected taxes —			
1908 and prior,		$10,286.22	
1909,		2,603.52	
1910,		2,392.58	
1911,		1,497.62	
1912,		1,414.27	
1913,		1,211.00	
1914,		261.86	
1915,		939.98	
1916,		759.16	
1917,		978.58	
1918,		939.22	
1919,		494.83	
1920,		1,218.33	
1921,		1,829.91	
1922,		1,459.17	
1923,		5,786.04	
Total uncollected taxes,			$34,072.29
Sidewalk assessments prior to 1919,		$ 965.33	
Sidewalk assessments 1920,		45.17	
Sidewalk assessments 1921,		181.81	
Sidewalk assessments 1922,		191.69	
Sidewalk assessments 1923,		230.64	
Total uncollected sidewalk assessments,			$1,614.64
Sewer assessments prior to 1919,		$1,571.13	
Sewer assessments 1920 —			
Ocean Street,	$ 691.38		
Smith Street,	111.60		

Vincent and Thompson,	59.81		
		$ 862.79	
Sewer assessments 1921,		683.05	
Sewer assessments 1922,		378.90	
Sewer assessments 1923,		2,540.12	
Total uncollected sewer assessments,			$6,035.99
New High School (expenditure in loan acct.),			$154,256.02
Deficit, year 1923,			26,027.42
Net debt to balance,			205,159.18
Total assets and debits,			$435,099.67

LIABILITIES AND CREDITS

City debt —		
Bonds outstanding,	$347,950.00	
Notes outstanding,	42,500.00	
Notes outstanding, pending bond issue,	30,000.00	
Total city debt,		$420,450.00
Overlay and abatements,		14,649.67
		$435,099.67

DETAIL OF RECEIPTS

1923

Revenue credited to 1923 accounts —

For complete detail see each account

Cash balance on hand, Feb. 1, 1923,		$71,920.96
Contingent,	$ 2,796.94	
Interest on city debt,	3,939.94	
Interest, New High School (loan account),	1,076.16	
Insurance,	33.73	

Mothers' aid,	615.00	
Common school contingent,	6.65	
Common school supplies,	120.00	
Common school text,	3.20	
Common school teachers (State),	18,566.85	
High school teachers (State),	700.00	
High school supplies,	281.73	
High school textbooks,	4.88	
Streets and bridges,	82.57	
Drains and sewers,	180.00	
State aid, roads,	3,282.58	
Poor department,	5,128.47	
Water payments,	11.40	
Printing and advertising,	3.05	
New high school (appropriation acct.),	2,231.25	
Total from above accounts,		$39,064.40
Collected from sewer accounts, 1923,	$ 742.24	
Collected from sidewalk accounts, 1923,	626.51	
Collected from taxes, 1923,	298,381.41	
Total from above accounts,		$299,750.16
Proceeds from notes issued,	$48,500.00	
Proceeds from bond issue,	125,000.00	
Proceeds from temporary loan notes,	150,000.00	
Proceeds from high school notes,	30,000.00	
Total from above,		$353,500.00
Total receipts credited to 1923 accounts,		$764,235.52

DETAIL OF REVENUE CREDITED TO PRIOR YEARS ACCOUNT

Cash balance, Feb. 1, 1923,		$ 2,378.04
Collected from taxes —		
1914 taxes,	$ 2.44	
1917 "	16.92	

1918 "	17.49		
1920 "	25.42		
1921 "	248.01		
1922 "	3,871.35		
Total from above,		$ 4,181.63	
Collected from sewer assessments, 1921,	$ 180.53		
Collected from sewer assessments, 1922,	712.29		
Collected from sidewalk assessments, 1921,	92.53		
Collected from sidewalk assessments, 1922,	280.09		
Collected from tax deeds,	1,642.31		
Total from above,		$ 2,907.75	
Interest on tax collections,		554.14	
			$10,021.56
Total receipts for year 1923-1924,			$774,257.08

DETAIL OF EXPENDITURES

Expenses charged in 1923 accounts —

Council Order No. 1,	$27,609.43	
" " " 2,	56,065.55	
" " " 3,	15,862.86	
" " " 4,	47,614.19	
" " " 5,	19,569.64	
" " " 6,	27,560.11	
" " " 7,	106,163.14	
" " " 8,	191,210.51	
" " " 9,	62,237.58	
" " " 10,	21,540.37	
" " " 11,	105,105.37	
" " " 12,	31,575.47	
		$712,114.22

Orders charged in prior year's account —			
Council Order No. 8,	$ 8.96		
" " " 9 (bonds),	3,000.00		
		$ 3,008.96	
Total, council orders,		$715,123.18	
Items not included in Auditor's Orders,			
Charged in 1923 accounts —			
Forgione & Romano,	$ 1,540.00		
House & Home Land Co.,	100.00		
Geo. H. Lowell,	410.00		
Notes paid,	50,000.00		
Total of above,		$ 52,050.00	
Charged in prior year's accounts —			
Special orders,	$ 467.37		
Bonds paid,	6,000.00		
Total of above,		$ 6,467.37	
Total expenditures for 1923-1924,			$773,640.55
Balance cash on hand as of Jan. 31, 1924,			$ 616.53

ANALYSIS OF RECEIPTS AND EXPENDITURES

Total collections credited to 1923 accounts,	$764,235.52	
Total expenditures charged to 1923 accounts including payment of notes,	764,164.22	
Revenue, cash on hand Canal National Bank,		$ 71.30
Total collections credited to prior years accounts,	10,021.56	
Total expenditures charged to prior years accounts,	9,476.33	
		$545.23
Total cash balance as of January 31, 1924,		$616.53

RECEIPTS AND EXPENDITURES

APPROPRIATION BILL, 1923-1924

State tax,	$55,985.67	
County tax,	11,623.64	
Bridge district tax,	1,996.28	
State Pier site district tax,	2,172.36	
Total for other civil divisions,		$71,777.95
Assessors (salaries, etc.),	$ 3,500.00	
Building Inspector,	300.00	
City Auditor,	600.00	
City Clerk,	1,700.00	
City Electrician,	1,700.00	
City Physician,	200.00	
City Chaplain,	75.00	
City Solicitor,	450.00	
Collector and Treasurer,	1,700.00	
Commissioner of Public Works,	1,700.00	
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, assessors' office,	200.00	
Clerk hire, city offices,	1,200.00	
Board of Registration,	375.00	
Total for salaries,		$17,225.00
Common school contingent,	$ 1,000.00	
" " supplies,	1,500.00	
" " textbooks,	1,400.00	
" " teachers,	35,000.00	
" " janitors,	6,000.00	
" " fuel,	8,000.00	

High school supplies,	2,000.00	
" " teachers,	22,000.00	
" " textbooks,	1,000.00	
Superintendent of schools,	1,375.00	
Truant Officer,	525.00	
Total for schools,		$79,800.00
Scarifier and repairs, steam roller,	$ 1,223.95	
Streets and bridges,	18,000.00	
State aid roads,	1,798.50	
Permanent roads repairs,	7,000.00	
Drains and sewers,	5,000.00	
Cement sidewalks,	1,000.00	
Street lights,	8,800.00	
Total for public works and street lighting,		$42,822.45
Public buildings,	$ 5,500.00	
Total for public buildings,		$ 5,500.00
Poor Department,	$ 3,500.00	
Police Department,	2,500.00	
Fire Department,	5,300.00	
City officers (rent),	2,100.00	
Contingent,	4,121.71	
Election expenses,	800.00	
Insurance,	3,000.00	
Interest on city debt,	12,000.00	
Mothers' aid,	850.00	
Memorial Day,	175.00	
Printing and advertising,	1,500.00	
Water payments,	3,500.00	
Deficit, 1922,	5,896.79	
New High School,	37,631.10	
		$82,874.60
Total appropriation, 1923,		$300,000.00

ABATEMENTS AND OVERLAYS

Balance February 1, 1923,		$ 8,544.84
Overlays,	$10,706.16	
Supplemental,	1,344.36	
		$12,050.52
		$20,595.36
Abatements allowed by council,	$ 435.02	
Abatements allowed by assessors,	5,510.67	
Balance as of Jan. 31, 1924,	14,649.67	
		$20,595.36

ASSESSORS

Appropriation,		$ 3,500.00
EXPENDED		
Chas. W. Brown, chairman, salary,	$ 350.00	
Chas. W. Brown, extra services,	150.00	
Chas. W. Brown, expenses, outside review,	10.26	
Henry E. Cash, salary,	350.00	
Henry E. Cash, extra services,	125.00	
Henry E. Cash, use of auto, outside review,	125.00	
Philip H. Scamman, services,	125.00	
Geo. W. C. Studley, services,	125.00	
Elizabeth W. Crowell, typewriting valuation and commitment book, 1923,	150.00	
Fred B. Hamlin, salary,	1,700.00	
Fred B. Hamlin, expenses to convention,	20.00	
Balance,	269.74	
		$ 3,500.00

BOARD OF REGISTRATION

Appropriation,		$ 375.00
EXPENDED		
William E. Allen, chairman, services,	$ 40.00	
Joseph F. Chaplin, chairman, services,	122.00	
Albert E. Thurrell, services,	108.00	
Edward H. Wilson, services,	72.00	
Balance,	33.00	
		$ 375.00

BRIDGE DISTRICT TAX

Appropriation,	$ 1,996.28
EXPENDED	
John R. Gilmartin, Treasurer (tax, 1923),	$ 1,996.28

BUILDING INSPECTOR

Appropriation,	$ 300.00
EXPENDED	
Oscar I. Emerson, salary,	$ 300.00

CEMENT SIDEWALKS

Appropriation,	$1,000.00	
Assessments transferred to assessments account, 1923,	857.15	
Deficit,	548.70	
		$ 2,405.85
EXPENDED		
Wm. E. St. John, half cost 1921 walk,	$ 97.20	
Wm. H. Doughty, repairing,	351.35	
Wm. H. Doughty, construction, Chase Street walk,	149.17	
Wm. H. Doughty, construction, Elsmere Ave. and Chase St. walks,	507.98	
Samuel Bernstein, half cost 1922 walk,	101.25	
James L. Dunlap & Co., construction, Pine and Shawmut St. walks,	515.45	
M. A. Cromwell, construction, Elm, Chapel, and Anthoine St. walks.	606.45	
A. E. Skillin, services as engineer,	77.00	
		$ 2,405.85

CHIEF OF POLICE

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

CITY AUDITOR

Appropriation,	$ 600.00
EXPENDED	
Herbert L. Crory, salary,	$ 600.00

CITY CHAPLAIN

Appropriation,	$ 75.00
EXPENDED	
Rev. Frank W. Smith, salary,	$ 75.00

CITY CLERK

Appropriation,	$1,700.00
EXPENDED	
Woodbury P. Harrington, salary,	$1,700.00

CITY ELECTRICIAN

Appropriation,	$1,700.00
EXPENDED	
Geo. H. Lowell, salary,	$1,700.00

CITY OFFICES (Rent)

Appropriation,	$2,100.00
EXPENDED	
Trustees of Hiram Lodge, F. & A. M. No. 180,	$2,100.00

CITY PHYSICIAN

Appropriation,	$ 200.00
EXPENDED	
Dr. L. S. Lombard, salary,	$ 200.00

CITY POOR DEPARTMENT

Appropriation,		$3,500.00
C. G. LaMontagne, refund,		
Sale of milk,	$3,741.61	
Sale of eggs,	220.46	
Sale of calves,	6.00	
Sale of beef cow,	50.00	

Sale of hens,	55.00	
Sale of chickens,	7.10	
Sale of poultry,	82.45	
Sale of dressing,	115.25	
Sale of lawn mower,	3.00	
Sale of gasoline,	2.40	
Board of Cameron,	150.00	
Board of Milliken,	24.00	
Board of Brown,	134.50	
Board of Aldrich,	126.50	
Labor with horse,	189.40	
City of Portland, refund,	56.68	
City of Augusta, refund,	153.87	
Wm. Gery, refund,	10.00	
Kendall & Whitney, refund,	.25	
		$ 5,128.47
Deficit,		664.73
		$ 9,293.20

EXPENDED

Almshouse,	$6,684.92	
Out poor,	2,608.28	
		$ 9,293.20

Almshouse

Thompson-Hall Co., supplies,	$ 109.04	
Cummings Bros., supplies,	407.70	
Hannaford Bros., supplies,	64.01	
Atlantic Grain Co., supplies and coal,	1,358.53	
Wm. E. Dyer, supplies,	654.09	
Ward's Pharmacy, supplies,	86.59	
Thomas S. Lailer, supplies,	13.13	
J. F. Bond, supplies,	26.90	
Loring, Short & Harmon, supplies,	2.25	
Chas. M. Hay Co., supplies,	13.45	
King & Dexter Co., supplies,	32.65	
Kendall & Whitney, supplies,	23.66	
C. A. Tilton & Co., supplies,	1.53	
Edwards & Walker Co., supplies,	28.19	

Heseltine & Tuttle Co., supplies,	27.46
M. J. Proman, supplies,	13.88
R. D. Fickett, cows,	665.00
E. S. Libby, supplies,	3.60
C. G. LaMontagne, salary and expenses,	1,404.08
New Eng. Tel. & Tel. Co., service,	49.05
Cumberland County P. & L. Co., current,	52.43
Municipal Light & Power, gas,	70.20
B. L. Peters, supplies,	4.00
Fuller Brush Co., supplies,	2.25
The Brackett Box Co., sawdust,	9.38
Mrs. L. C. Hannaford, hay and wagon,	141.78
A. F. Cox & Son, supplies,	10.90
C. M. Rice Paper Co., supplies,	41.62
E. W. Burbank Seed Co., supplies,	88.60
W. E. Durham, clipping horse,	6.00
The Welch Stencil Co., supplies,	.40
Parker & Thomes Co., supplies,	59.92
So. Portland Sales & Service Co., supplies,	22.91
H. G. Hawkes, 1 Ford truck,	150.00
Henry E. Cash, insurance,	11.60
Deering Ice Co., ice,	44.33
L. W. Cleveland Co., supplies,	4.68
T. F. Foss & Son, supplies,	12.25
Z. C. Manter, supplies,	7.00
Edward Mitchell, hay,	23.76
Samuel N. Allen, chickens,	14.40
John Dougherty, fertilizer,	5.70
The Texas Co., gas,	55.13
I. H. Harriman, repairing,	27.65
Wm. L. Mileson, supplies,	319.40
Dirigo Fish Co., supplies,	6.60
Rines Bros. Co., supplies,	7.72
Oren Hooper's Sons, supplies,	15.50
Mrs. Florence B. Reid, 1 cow and supplies,	94.16
Frank Schrank, supplies,	3.40
Chas. E. Bradbury, supplies,	1.60

Chas. W. Hathaway, grass,	10.00	
W. B. & G. H. Rowell, supplies,	10.10	
Mrs. Robert E. Read, use of auto,	3.00	
George S. Richards, wire,	3.00	
John J. Nissen Baking Co., supplies,	5.33	
Simmons & Hammond Mfg. Co., supplies,	7.50	
Burbank, Douglass & Co., supplies,	12.37	
L. L. Marshall Co., printing,	10.25	
Roberta E. Read, services,	5.00	
E. S. Leighton, apples,	8.00	
Carrie T. Noyes, services,	10.50	
Brown Company, lumber,	24.21	
United Motor Accessories, supplies,	2.75	
Forest City Motor Co., supplies,	5.00	
Cumb. Co. P. & L. Co., washing machine,	175.00	
Clinton C. Phinney, hay,	92.80	
		$ 6,684.92

Out Poor

Town of Waldoboro, aid to out poor,	$ 381.58	
City of Portland, aid to out poor,	164.30	
Harold E. Cash, fuel,	1.33	
Atlantic Grain Co., fuel,	108.78	
City of Hallowell, aid, John Salvadors and Wright family,	98.50	
Wm. Spear Co., fuel,	43.98	
J. P. Tanner, 'phone service and expenses,	31.90	
New Eng. Tel. & Tel. Co., services,	69.10	
Arthur Smith, expenses, Garmy case to Augusta,	10.00	
Porteous, Mitchell & Braun Co., supplies,	10.09	
State of Maine, care of children,	1,303.53	
B. L. Peters, supplies,	4.00	
W. B. & G. H. Rowell, supplies,	39.25	
Parker & Thomes, supplies,	23.21	
Rines Bros. Co., supplies,	11.28	
A. F. Cox & Son, supplies,	29.47	
Ward's Pharmacy, supplies,	11.75	

Mary Mansise, nursing,	6.53	
Mary Conroy, nursing,	23.75	
L. S. Lombard, professional services,	10.00	
Oliver G. Lombard (burial of child),	17.00	
Wm. E. Dyer, supplies,	11.23	
Cummings Bros., supplies,	66.22	
Thomas F. Devine, supplies,	16.35	
The Texas Co., supplies,	8.25	
Oliver G. Lombard, ambulance service,	32.00	
Trouant & Bates Co., burial expenses,	96.65	
		$ 2,608.28

CITY SOLICITOR

Appropriation,	$ 450.00
EXPENDED	
Stephen W. Hughes, salary,	$ 450.00

CLERK HIRE, ASSESSORS' OFFICE

Appropriation,	$ 200.00
EXPENDED	
Pay roll for clerk hire, 1923,	$ 200.00

CLERK HIRE, CITY OFFICES

Appropriation,	$1,200.00
EXPENDED	
Pay roll for clerk hire,	$1,200.00

COLLECTOR AND TREASURER

Appropriation,	$1,700.00
EXPENDED	
Walter E. Brown, salary,	$1,700.00

COMMISSIONER OF PUBLIC WORKS

Appropriation,	$1,700.00
EXPENDED	
Herbert M. Arey, salary,	$1,700.00

COMMON SCHOOL CONTINGENT

Appropriation,	$1,000.00	
S. M. Hamlin, refund,	6.65	
		$ 1,006.65

EXPENDED

W. J. Haskell, carting and freight,	$ 146.75	
Mrs. W. E. Rodick, conveying teachers,	127.00	
Standard Electric Time Co., rental,	21.00	
Earlon S. Hamlin, clerk services,	190.00	
Municipal Light & Power Co., gas,	40.35	
New Eng. Tel. & Tel. Co., service,	66.11	
Philip H. Scamman, school census,	103.25	
Chas. B. Haskell, expenses to Mass.,	23.42	
L. L. Marshall Co., printing,	28.76	
A. Louise Robbins, school expenses,	2.97	
Cressey & Allen, tuning and repairs,	5.00	
Trustees, 1st M. E. Church, rental,	10.00	
Cumb. Co. P. & L. Co., current,	37.41	
Loring, Short & Harmon, supplies,	8.00	
S. M. Hamlin, office expenses,	8.26	
Dr. C. P. Wescott, professional services,	10.00	
	$ 828.28	
Balance,	178.37	
		$ 1,006.65

COMMON SCHOOL FUEL

Appropriation,	$8,000.00	
Deficit,	1,474.45	
		$ 9,474.45

EXPENDED

Atlantic Grain Co., fuel,	$3,137.32	
Wm. Spear Co., fuel,	5,845.53	
Pratt Coal Co., fuel,	364.10	
G. L. Talbot, wood,	97.50	
L. A. Townsend, wood,	30.00	
		$ 9,474.45

COMMON SCHOOL JANITORS

Appropriation,	$6,000.00	
Deficit,	149.53	
		$ 6,149.53

EXPENDED

Pay roll, 1923-1924,	$ 6,149.53

COMMON SCHOOL SUPPLIES

Appropriation,	$1,500.00	
Tuitions,	120.00	
Deficit,	347.90	
		$ 1,967.90

EXPENDED

A. J. Hamilton, supplies,	$ 8.00	
Helen E. Chase, music,	25.00	
Silver, Burdett Co., supplies,	3.37	
J. L. Hammett Co., supplies,	303.30	
L. C. Smith & Bro. Typewriter Co., supplies,	2.35	
Hamilton Paper Co., supplies,	773.68	
Edward E. Babb & Co., supplies,	173.27	
D. C. Heath & Co., supplies,	4.88	
Oliver Diston Co., supplies,	4.48	
Starkey & Tower, supplies,	130.13	
Edwards & Walker Co., supplies,	45.93	
Denoyer, Geppert Co., supplies,	7.50	
L. L. Marshall Co., printing,	103.75	
T. F. Foss & Sons, supplies,	2.28	
Milton Bradley Co., supplies,	198.69	
The A. N. Palmer Co., supplies,	76.88	
Loring, Short & Harmon, supplies,	5.70	
The Sanitary Brush & Mop Co., supplies,	85.45	
Cressey & Allen, music,	9.92	
Kimball Music Co., music,	3.34	
		$ 1,967.90

COMMON SCHOOL TEACHERS

Appropriation,	$35,000.00	
State Treasurer, refund,	18,566.85	
Deficit,	2,101.46	
		$55,668.31
EXPENDED		
Pay roll, 1923-1924,		$55,668.31

COMMON SCHOOL TEXTBOOKS

Appropriation,	$1,400.00	
Lewiston Journal, refund,	1.50	
S. M. Hamlin, refund,	1.70	
Deficit,	633.71	
		$ 2,036.91
EXPENDED		
Laidlaw Bros., supplies,	28.42	
American Book Co., supplies,	121.39	
Ginn & Co., supplies,	557.75	
Little, Brown & Co., supplies,	165.97	
Silver, Burdett & Co., supplies,	566.64	
Rand, McNally & Co., supplies,	22.25	
D. C. Heath & Co., supplies,	160.36	
The MacMillan Co., supplies,	295.44	
Benj. H. Sanborn & Co., supplies,	84.39	
Cressey & Allen, supplies,	8.16	
Kimball Music Co., supplies,	3.34	
Edward E. Babb & Co., supplies,	22.80	
		$ 2,036.91

CONTINGENT

Appropriation,		$ 4,121.71
Fees, Walter E. Brown, Tr., refund,	$ 279.24	
Summons, Walter E. Brown, Tr., refund,	88.00	
Telephone tolls, J. A. O'Neil,	2.93	
Telephone tolls, F. W. Bryant,	.90	
Telephone tolls, J. E. Smith,	10.58	

State Treasurer (bank stock tax),	599.92	
State Treasurer, dog licenses,	185.34	
State Treasurer, R. R. and Tel. tax,	110.00	
Court fines, Judge Hinckley, refund,	9.00	
Dog licenses, W. P. Harrington (clerk),	310.00	
Fees, W. P. Harrington (clerk),	976.43	
Fees, Health Officer, Geo. W. C. Studley,	159.50	
Miscellaneous,	15.00	
Hooper insane case, refund,	50.10	
		$ 2,796.94
Deficit,		.69
		$ 6,919.34

EXPENDED

Loring, Short & Harmon, supplies,	$ 45.43
C. O. Barrows, supplies,	1.20
Remington Typewriter Co., supplies,	5.66
Oscar I. Emerson, expenses as inspector,	36.35
Norman True, recording deeds,	8.58
Burroughs Adding Machine Co., service,	11.12
Hamilton Paper Co., supplies,	17.80
L. L. Marshall Co., envelopes, etc.,	85.77
Walter E. Brown, office expenses, stamps, etc.,	423.64
W. P. Harrington, office expenses,	62.48
Fred B. Hamlin, office and registry of deeds, expenses,	134.75
W. C. Leonard, extra janitor service,	71.40
Robert H. Lunt, sweeping Broadway,	92.50
Elliot M. Lunt, sweeping Broadway,	92.50
J. Harrison Thompson, vital statistics,	4.75
J. C. Oram, M.D., vital statistics,	26.25
New Eng. Tel. & Tel. Co., service,	401.23
Brown Co., supplies and lumber,	16.49
Wm. E. Goddard, burying cats and dogs,	41.00
Arthur Trussel, burying cats and dogs,	4.00
J. K. P. Rogers, examination, Doyne case,	5.00
J. C. Oram, examination, Doyne case,	5.00

Stanley L. Lowell, plumbing inspections,	768.00
Thomas F. Devine, fumigating,	142.00
E. H. Dyer, moving ashes,	4.50
Oliver G. Lombard, ambulance service,	5.00
Edna Adams, nursing diphtheria case,	63.00
Fred J. Lund, supplies,	3.08
Stanwood E. Fisher, M.D., professional services,	35.00
Welch Stencil Co., supplies,	34.50
Alexander P. Bartlett, services as sheriff,	51.40
H. E. Campbell, burying dead dog,	2.00
Geo. H. Upton, cleaning dump,	1.20
L. L. Hale, M.D., vital statistics,	2.00
Mrs. Chas. Manuel, services,	2.00
McDonald Mfg. Co., supplies,	3.50
Portland Mailing Co., auto list, 1923,	28.34
S. B. Thombs, M.D., vital statistics,	9.25
A. J. French, carting signs for Board of Health office,	50.10
Ford Specialty Shop, for use of truck, clean up work,	22.50
Joe Woods, Norris Kenerson Co., for use of truck, clean up week,	38.00
J. W. Haskell, carting,	2.11
James A. Caselden, burying dead dog,	2.00
Hugh Tarrell, burying dead dog,	2.50
John C. Tibbetts, care and board, Mrs. Manuel, 4 weeks,	107.00
Mrs. Hattie E. Brazier, nursing Mrs. Manuel, 4 weeks, diphtheria case,	60.00
Casco Printing Co., printing,	7.45
Portland Directory, 3 books,	15.00
Chas. N. Smart, supplies,	5.75
J. Calvin Knapp, services as Harbor Commissioner, two-thirds year,	133.33
Geo. W. C. Studley, expenses as Health Officer,	30.95

Martin Bros., cleaning up dumps and collecting garbage,	500.00
Henry M. Sawyer, carting,	9.50
Linwood E. Dearbon, burying cat,	2.00
Burroughs Adding Machine Co., machine,	216.35
Albert E. Dyer, services as Harbor Commissioner,	200.00
Wm. E. Spear, services, one-third year as Harbor Commissioner,	66.66
C. H. Littlejohn, burying dead seal and cats,	4.00
Frank J. Kelley, services,	2.50
Walter E. Lowell, burying dead cat,	2.00
Roberts Office Supply Co., supplies,	2.08
H. G. Hersey, carting,	1.00
Kendall & Whitney, supplies,	17.65
Carroll Bradley, burying dead dog,	2.00
L. S. Lombard, M.D., examination, Hooper case,	10.00
Howard Mayo, supplies,	26.25
Geo. W. C. Studley, services on tax bills,	75.72
I. E. Strout, maintenance, Willard Beach,	150.00
Sportsman's Supply Co., revolver,	26.34
J. P. Gurney, soldiers' monument job,	194.00
Chas. A. Johnson, labor on dumps,	23.00
F. O. Bailey Co., opening chest in vault,	3.00
John C. Goddard, burying dead cat,	1.00
C. A. Tilton Co., supplies,	3.29
State of Maine, maintenance, patrolled highways, 1923,	138.60
Albert G. Brooks, extra services,	100.00
Smith & Abbott, supplies,	5.67
Marine Hardware-Equipment Co., galv. chain and supplies, soldiers' monument job,	89.49
E. L. Horne, labor, ancient graveyard,	9.00
E. Corey & Co., supplies and chain for soldiers' monument job,	130.16

J. F. Lombard, contract for cement posts, soldiers' monument job,	518.03
W. W. Thomas, rental, Pine Tree Park, 1923,	150.00
Underwood Typewriter Co., supplies,	2.41
State of Maine, dog licenses, 1923,	310.00
J. C. Oram, M.D., examination, Farnsworth case,	5.00
Frank I. Brown, M.D., examination, Farnsworth case,	5.00
Edward Farrell, burying dead dogs,	4.00
Geo. W. C. Studley, expenses, building fence, ancient graveyard,	19.45
First National Bank, Boston, certifying Temporary Loan,	100.00
Library Bureau, supplies,	.95
L. E. Moran, killing and burying dog,	3.00
Chas. G. Phinney, burying dead dog,	2.00
James S. Welch, carting,	5.00
L. S. Lombard, M.D., examination, 2 insane cases and expenses to Augusta,	30.00
R. T. Lombard, M.D., examination, 2 insane cases,	10.00
State of Maine, board and care of neglected children,	57.22
Arthur Moran, burying dead dog,	1.00
Henry M. Sawyer, collecting garbage,	112.00
John E. Ferguson, collecting garbage,	48.00
A. E. Skillin, survey of O'Donnell and Higgins land,	20.00
Fred B. Hamlin, vital statistics,	1.00
Merton A. Webber, M.D., vital statistics,	.75
Rev. Harry E. Townsend, vital statistics,	.25
F. I. Brown, M.D., vital statistics,	4.25
W. T. Skillin, M.D., vital statistics,	12.50
Daniel Driscoll, M.D., vital statistics,	1.00
J. K. P. Rogers, M.D., vital statistics,	25.00

Ralph Sweeney, burying dead cat,	2.00	
Richard Small, burying dead cat,	1.00	
L. A. Brown, M.D., vital statistics,	5.75	
Neil T. Keene, carting,	.35	
Fred Jones, collecting garbage,	64.00	
City Home, collecting garbage,	48.00	
Harry A. Winn, top for desk, clerk's office,	14.81	
House & Home Land Co., option on land,	100.00	
		$ 6,919.34

COUNTY TAX

Appropriation,	$11,623.64
EXPENDED	
Treasurer, County of Cumberland (tax, 1923),	$11,623.64

DISTRICT NURSE

Appropriation,	$ 750.00
EXPENDED	
Treasurer, Red Cross, So. Portland, Me.,	$ 750.00

DRAINS AND SEWERS

Appropriation,	$ 5,000.00	
Sewer assessments transferred to sewer account (1923),	3,282.36	
C. V. Morse, work not completed,	180.00	
Deficit,	2,764.28	
		$11,226.64
EXPENDED		
North East Metal Culvert Co., culverts,	$ 439.04	
Winslow & Co., pipe,	161.85	
Self Propelling Co., nozzle,	53.08	
Brown Co., lumber,	100.04	
A. E. Skillin, services as engineer,	105.00	
Wm. H. Doughty, repairing,	1,436.33	
So. Portland Hose & Ladder No. 1, flushing,	26.00	

A. E. Skillin, services as engineer,	108.00	
D. Casso & Son, manhole,	93.90	
The Berger Mfg. Co., culverts,	168.00	
C. V. Morse, half cost Morse Street construction,	239.75	
Pay roll, 1923,	287.00	
Wm. H. Doughty, construction, Woodbury Street sewer,	768.60	
Wm. H. Doughty, construction, Sawyer Street sewer,	652.50	
Wm. H. Doughty, construction, Chase and and Pillsbury Street sewers,	994.05	
C. V. Morse, construction, Kelley Street sewer,	1,102.50	
C. V. Morse, construction, Carter Street sewer,	210.60	
Forgione & Romano Co., construction, Scamman Street sewer and repairs,	3,789.30	
C. V. Morse, construction, Anthoine Street sewer,	491.10	
		$11,226.64

ELECTION EXPENSES

Appropriation, $ 800.00

EXPENDED

Walter W. Campbell, carting ballot boxes,	$ 12.00	
Brown Co., wallboard, Ward 6,	1.40	
L. L. Marshall Co., printing,	62.60	
Loring, Short & Harmon, supplies,	6.56	
Wm. A. Cobb, meals, Ward 1,	18.00	
Fred G. Hamilton, meals, Ward 2,	9.00	
Geo. H. Upton, meals, Ward 3,	9.00	
Mitchell's Restaurant, meals, Ward 4,	13.50	
Mary E. Clark, meals, Ward 5,	18.00	
Wm. E. Dyer, meals, Ward 6,	18.00	
John H. Johnson, meals, Ward 7,	9.00	
Pay rolls, wardens, ward clerks, and		

ballot clerks,	443.00	
R. B. Merrill, carting,	.85	
R. I. Keeler, preparing Ward Room, 7,	4.00	
J. G. Tyler, meals,	10.50	
Fred H. Bernia, meals, Ward 2,	9.00	
A. A. Cole, meals, Ward 3,	9.00	
G. B. Griffin, meals, Ward 4,	9.00	
A. C. Hunnewell, preparing Ward Room, 7,	4.00	
J. T. DeCosta, carting ballot boxes,	12.00	
Balance,	121.59	
		$ 800.00

FIRE DEPARTMENT

Appropriation,	$5,300.00	
Deficit,	439.68	
		$ 5,739.68

EXPENDED

General account,	$3,900.40	
So. Portland Hose and Ladder Co. No. 1,	483.60	
Willard Hose Co. No. 2,	571.50	
Pleasantdale Hose Co. No. 3,	197.50	
Knightville Hose Co. No. 4,	297.00	
Cash Corner Hose Co. No. 5,	289.68	
		$ 5,739.68

General Account:—

Portland Rubber Co., hose,	$ 350.00	
Robinson & Stanton, storage, etc.,	23.00	
C. L. Leeman, carting and freight,	11.02	
W. E. Hunnewell, gas, etc.,	13.81	
A. S. Irving's Garage, storage, etc.,	46.82	
D. E. McCann's Sons, repairs,	37.75	
Valvoline Oil Co., supplies,	230.08	
York & Boothby Co., supplies,	41.43	
Wm. Spear Co., fuel,	12.50	
Pratt Coal Co., fuel,	287.98	
C. A. Tilton & Co., supplies,	41.51	
New Eng. Tel. & Tel. Co., services,	292.27	

Cumb. Co. Power & Lt. Co., current, etc.,	202.36	
E. W. Jordan, services,	100.00	
Randall & McAllister, fuel,	131.92	
Robert C. Lowell, shoveling, repairs, etc.,	11.09	
Walter Dow, supplies,	13.09	
L. W. Cleveland Co, supplies,	9.00	
D. S. Elliot, supplies,	16.20	
F. F. Breene, lettering,	67.15	
Talbot, Brooks & Ayer, supplies,	10.52	
Sawyer Street Garage, storage, etc.,	136.04	
Chas. M. Hay Co., supplies,	1.13	
W. E. Soule Co., supplies,	35.88	
South Portland Sales & Service Co., repairs on pumper,	355.68	
Westinghouse Elec. & Mfg. Co., repairing motor,	206.52	
James Bailey Co., supplies,	.80	
Wm. H. Doughty, hose 4 job,	25.50	
James L. Dunlap, hose 1 job,	68.45	
P. L. Roberts, services, fire alarm,	73.69	
Williams Bros. Co., brazing,	1.50	
Eastern Elec. Supply Co., supplies,	9.48	
H. G. Hersey, use of sleigh,	7.50	
Foster Company, copper wire,	137.81	
Andrew Y. Skinner, repairs, hose No. 1,	25.65	
The Guther Fire Equipment Co., supplies,	31.75	
Josselyn & Co., supplies,	6.20	
Fred A. Libby, work on fire alarm,	117.50	
A. R. Tingley, balance, contract, hose No. 1,	70.00	
Ward's Pharmacy, supplies,	3.75	
Stubbs Garage & Body Works, supplies,	68.44	
James H. Cary Electrical Works, supplies,	2.00	
Brown Co., lumber and wallboard,	141.09	
Willard's Express, carting,	1.00	
W. J. Haskell, carting and charges,	13.54	
Geo. H. Lowell, allowance for use of car, 1922 and 1923,	410.00	
		$ 3,900.40

South Portland Hose & Ladder Co. No. 1.
A. Y. Skinner, Captain, Tel. 7192-J.

Drying hose,	$ 20.00	
Services, Box 25, February 6,	18.00	
" " 34, February 8,	16.00	
" " 34, February 11,	41.00	
" Repairing hose, March 4,	3.00	
" Drying hose, March 14 and 22,	27.60	
" Box 26, March 5,	14.00	
" Still alarm, March 20,	4.00	
" Box 35, March 21,	22.50	
" " 32, March 31,	132.50	
" " 34, April 23,	12.00	
" " 27, May 8,	23.00	
" Still alarm, May 10,	4.00	
" Box 34, June 26,	17.00	
" " 214, July 3,	23.00	
" " 27, July 14,	11.00	
" Still alarm, August 13,	5.00	
" Testing hose, September 11,	3.00	
" Box 215, September 25,	24.00	
" " 38, November 8,	28.50	
" Still alarm, November 11,	7.00	
" Shifting hose, November 12,	4.00	
" Box 37, December 13,	20.00	
" Man watching,	3.50	
		$ 483.60

Willard Hose Co. No. 2.
William H. Smith, Captain, Tel. 5316-11.

Services, Box 34, February 11,	$ 16.00	
" " 26, March 5,	12.00	
" " 32, March 5,	73.50	
" " 15, April 14,	15.00	
" Still alarm, April 15,	2.00	
" Box 18, April 24,	15.00	
" " 18, June 24,	12.00	
" " 27, July 14,	15.00	

Services Box 128, grass fire	6.00	
" D. H. Strout on duty July 15,	5.00	
" Box 215, (second), Sept. 25,	20.00	
" Box 54, November 4,	8.00	
" " 123, December 27,	18.00	
" Still alarm,	4.00	
Maintenance on truck, 1923,	250.00	
Six tons coal,	100.00	
		$ 571.50

Pleasantdale Hose Co. No. 3.
E. M. Palmer, Captain, Tel. 7291-W.

Nozzle and tip,	$ 48.00	
Supplies,	10.00	
Services, still alarm, April 27,	16.00	
" Box 623, October 12,	77.00	
" " " October 13,	25.00	
" " 78, January 21,	21.50	
		$ 197.50

Knightville Hose Co. No. 4.
Charles A. Jenney, Captain, Tel. 5929.

Services, Box 45, December 2,	$ 6.00
" Still alarm, December 13,	4.00
" Shoveling, December 31,	15.00
" Box 36, January 11,	7.00
" " 25, February 6,	11.00
" " 34, February 8,	4.00
" " 34, February 11,	17.00
" " 75, March 18,	14.00
" " 42, April 19,	39.50
" " 18, April 24,	29.00
" Still alarm, April 26,	6.00
" Box 15, April 26,	9.00
" " 27, May 8,	15.00
" " 18, June 6,	11.00
" Drying hose, June 8,	8.00
" Still alarm, June 18,	14.00
" Testing pumper, June 25 and 26,	23.00

" Box 214, July 3,	11.00	
" " 413, August 12,	21.50	
" " 413, September 14,	19.00	
" " 37, December 13,	9.00	
" " 123, December 28,	4.00	
		$ 297.00

Cash Corner Hose Co. No. 5.
Russell I. Keeler, Captain, Tel. 9264-W.

Services, Box 76, February 28,	$ 22.00	
" " 74, February 28,	36.00	
" " 75, March 7,	7.00	
" Still alarm, March 16,	13.50	
" Box 75, March 18,	4.00	
" " 74, April 27,	12.00	
" Still alarm, May 8,	6.00	
" Box 72, June 25,	20.00	
" Still alarm, Main Street,	2.00	
" Box 5, August 16,	23.00	
" " 725, October 11,	11.50	
" " 74, January 21,	9.00	
" " 74, January 22,	18.00	
" Still alarm, January 21,	9.00	
" Box 78, January 21,	9.00	
" " 725, January 5,	44.00	
" Watching and charging extinguishers,	6.68	
Rental and lights, 1923,	37.00	
		$ 289.68

FLOATING DEBT (General Account)

Notes outstanding, February 1, 1923,		$25,000.00
Note, No. 1, Canal National Bank,	$ 6,000.00	
" " 2, " " "	10,000.00	
" " 3, " " "	10,000.00	
" " 4, " " "	10,000.00	
" " 5, " " "	10,000.00	

Note, No. 6, Canal National Bank,	2,500.00	
		$48,500.00
Total,		$73,500.00
Deduct notes paid,		31,000.00
Notes outstanding as of Jan. 31, 1924,		$42,500.00
New High School,:		
Notes outstanding, Feb. 1, 1923, pending bond issue,	$125,000.00	
Notes, United States Trust Co.,	30,000.00	
Total,	$155,000.00	
Deduct notes paid by bond issue,	125,000.00	
Notes outstanding as of Jan. 31, 1924, pending bond issue,		$30,000.00
Total floating debt,		$72,500.00

See financial statement regarding city debt.

HEALTH OFFICER

Appropriation,	$ 500.00
EXPENDED	
Geo. W. C. Studley, salary,	$ 500.00

HIGH SCHOOL SUPPLIES

Appropriation,	$2,000.00	
Tuitions,	232.00	
S. M. Hamlin, refund,	49.73	
		$ 2,281.73
EXPENDED		
New York Biological Supply Co., supplies,	$ 14.89	
Hamilton Paper Co., supplies,	73.46	
Royal Typewriter Co., supplies,	6.20	
Edward E. Babb & Co., supplies,	2.58	
L. C. Smith & Bro. Typewriter Co., supplies,	1.44	
Shaw Business College, diplomas,	39.75	

L. L. Marshall Co., printing,	93.65	
Cook, Everett & Pennell, supplies,	4.00	
Porteous, Mitchell & Braun Co., supplies,	18.33	
Standard Elec. Time Co., rental,	18.00	
Eugene Dietzgen Co., supplies,	218.29	
The Gregg Publishing Co., supplies,	11.84	
King & Dexter Co., supplies,	3.00	
Woman's Literary Union, use Frye Hall,	37.00	
New Eng. Tel. & Tel. Co., service,	13.20	
John F. Gould, supplies,	2.50	
Roberts Office Supply Co., supplies,	3.00	
Underwood Typewriter Co., supplies,	2.00	
Cambridge Botanical Supply Co., supplies,	103.28	
Loring, Short & Harmon, library books,	1,474.73	
	$ 2,141.14	
Balance,	140.59	
		$ 2,281.73

HIGH SCHOOL TEACHERS

Appropriation,	$22,000.00	
State Treasurer, School fund,	700.00	
		$22,700.00
EXPENDED		
Pay rolls, 1923-1924,	$22,643.25	
Balance,	56.75	
		$22,700.00

NEW HIGH SCHOOL BUILDING

Statement showing expenditures for construction in years 1922 and 1923 including all extras, purchase of lot, sidewalks, grading, etc., to date.

Forgione & Romano Co., on contract and extras,	$142,713.52
Reliance Electric Co., on contract and extras,	3,743.80
Willey & Calhoun, on contract,	19,188.56
Reardon Bros. Co., on contract,	10,256.91

W. W. Thomas, payment of lot,	20,483.34
Miller & Mayo, making plans,	6,500.00
Chas. H. Perkins, salary as inspector,	4,860.00
First National Bank (Boston), certification and discount on notes,	2,788.70
Edwards & Walker Co., hardware and supplies,	1,903.81
Pay roll, moving brick from old lot to new,	941.97
Oscar C. Randall, lamps,	138.23
Smith & Rumery, grade stakes,	7.00
Myers & Mahoney, flag pole,	74.09
Wm. Spear Co., coal,	897.47
C. V. Morse, coal,	459.60
Andrew Y. Skinner, janitor service,	380.00
United States Trust Co., discount on note,	712.85
Campbell's So. Portland Express, trucking,	9.50
McDonald Mfg. Co., lumber,	6.54
Loring, Short & Harmon, supplies,	3.35
Lewiston Journal, advertising,	22.60
Evening Express Pub. Co., advertising,	90.88
Independent Pub. Co.,	73.75
Municipal Light & Power Co., service,	25.00
Portland Water District, service,	351.69
L. L. Marshall Co., printing,	8.95
Merchants National Bank (Boston), discount on note,	972.50
So. Portland Monumental Works, cutting date,	8.40
A. E. Skillin, service as engineer,	$ 372.00
J. E. McBrady & Son, copper job,	75.35
Perkins & Plummer, expenses to Boston,	23.02
Chas. H. Perkins, expenses to Boston,	17.38
	$218,110.76

Above expenditures financed by the following:

Bond issue, 1922 and 1923,	$125,000.00
Notes, anticipation (bonds),	30,000.00
Appropriation, 1922, used,	28,368.90

Appropriation, 1923, used,	31,850.52	
	$215,219.42	
Interest and premium on bonds,	3,735.32	
	$218,954.74	

HIGH SCHOOL TEXTBOOKS

Appropriation,	$1,000.00	
D. C. Heath & Co., refund,	4.88	
Deficit,	77.63	
		$1,082.51

EXPENDED

E. P. Dutton & Co., supplies,	$ 1.35	
D. C. Heath & Co., supplies,	207.96	
Chas. Scribner's Sons, supplies,	10.94	
Edward E. Babb & Co., supplies,	80.44	
Ginn & Co., supplies,	345.38	
American Book Co., supplies,	104.58	
Allyn & Bacon, supplies,	308.69	
Dodd Mead & Co., supplies,	6.75	
Lathrop Lee & Shepard Co., supplies,	1.26	
The Century Co., supplies,	8.16	
The H. W. Wilson Co., supplies,	7.00	
		$1,082.51

INSURANCE

Appropriation,	$3,000.00	
Spear & Worthington, refund,	33.73	
		$3,033.73

EXPENDED

Spear & Worthington, premium on renewals,	$1,462.50	
Chester Jordan & Co., premium on renewals,	147.05	
F. H. Wilkins, policy No. 439,005,	79.20	

Turner, Barker & Co., premium on renewals,	356.25	
National Surety Co., premium on forgery bond,	38.25	
Spear & Worthington, renewal Employers Policy, 1923, adjustment Employers Policy, 1922,	521.04	
Spear & Worthington, premium on Treasurers Bond,	75.00	
Norton, Hall & Webster, premium on renewal,	119.87	
Spear & Worthington, premium on renewals,	17.15	
		$2,816.31
Deficit,		$ 217.42
		$3,033.73

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	
		$182,700.00
Chester L. Jordan & Co., public buildings, blanket policy,	$20,900.00	
Chester L. Jordan & Co., electrical building,	1,000.00	
Chester L. Jordan & Co., office furniture, city offices,	2,000.00	
Chester L. Jordan & Co., Forgery Bond,	5,000.00	
		$ 28,900.00

Henry E. Cash, public buildings, blanket policy,	$25,000.00	
Henry E. Cash, public buildings, 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	
		$ 39,000.00
Turner, Barker & Co., public buildings, blanket policy,		$ 25,000.00
Plummer's Insurance Agency, school furniture, supplies, etc., Broadway,		100.00
Total amount insurance,		$285,600.00

INTEREST ON CITY DEBT

Appropriation,	$12,000.00	
Interest earned on bank balance,	1,235.03	
Interest earned on Collections,	1,049.91	
Premium on bond issue,	1,655.00	
		$3,939.94
		$15,939.94

EXPENDED

Paid interest on loans and bonded debt,	$14,838.15	
Balance,	1,101.79	
		$15,939.94

MAYOR

Appropriation,	$500.00

EXPENDED

William R. McDonald, salary,	$500.00

MEMORIAL DAY

Appropriation,		$175.00
EXPENDED		
South Portland Veterans Ass'n.,	$125.00	
Cumberland Camp, No. 15 U. S. W. V.,	50.00	
		$ 175.00

MILK INSPECTOR

Appropriation,		$200.00
EXPENDED		
Wm. E. Dyer, salary,		$200.00

MOTHERS' AID

Appropriation,	$ 850.00	
State Treasurer, refund,	615.00	
		$1,465.00
EXPENDED		
Paid state aid for 1923-1924,	$1,050.00	
Balance,	415.00	
		$1,465.00

OVERSEERS OF POOR

Appropriation,		$275.00
EXPENDED		
Irving T. Jones, chairman, salary,	$ 125.00	
Joseph P. Tanner, salary,	75.00	
Ralph E. Leighton, salary,	75.00	
		$ 275.00

PERMANENT ROAD REPAIRS

Appropriation,	$ 7,000.00	
Deficit,	3,045.86	
		$10,045.86

EXPENDED

The Barrett Co., 30 bbls. Tarvia,	$ 278.54	
The Barrett Co., 30,286 gals. Tarvia,	5,666.58	
The Barrett Co., 20 bbls, Tarvia,	182.60	
Boston & Maine R. R., freight bill,	374.34	
Portland Terminal Co., freight bill,	5.40	
Cumb. Co. Po. & Lt. Co., shifting,	36.72	
Essex Trap Rock & Con. Co., 2 cars crushed stone,	137.63	
Wm. Spear Co., coal,	25.06	
Atlantic Grain Co., coal,	73.02	
Brown Co., lumber,	10.30	
Standard Oil Co., 8,500 gals. Road Oil,	743.75	
J. H. Fullum, repairs,	20.95	
Walter E. Brown, Treas., Payroll,	1,582.30	
Wm. H. Doughty, High and Sawyer Sts. job,	60.00	
Forgione & Romano Co., Sumway St. job,	848.67	
		$10,045.86

POLICE DEPARTMENT

Appropriation,	$2,500.00	
Deficit,	1,490.56	
		$3,990.56

EXPENDED

John McL. Moore, service,	$ 683.59	
Edwin T. Milliken, service,	643.18	
Robert L. Abbott, service,	1,114.27	
C. W. Goddard, service,	652.45	
Andrew Y. Skinner, spec. service,	19.25	
Ephraim R. Eastman, spec. service,	10.50	
Fred Jones, spec. service,	5.00	
Universal Laundry, washing blankets,	.85	
Cape Shore & Woodbury's Express, Auto Hire,	4.00	

New Eng. Tel. & Tel. Co., service,	160.02	
W. B. & G. H. Rowell, uniforms,	60.00	
Dodge Taxicab corp, auto hire,	2.00	
G. T. Sturtevant, auto hire,	7.50	
Taxi Service Co., Inc., auto hire,	192.75	
A. H. Benoit & Co., uniforms,	115.00	
Nelson Day, auto hire,	50.50	
Sawyer Street Garage, auto hire,	41.70	
Harry A. Winn, auto hire,	4.00	
Richard Farrell, changing signs,	2.00	
H. E. Goddard, keys,	6.65	
P. C. Hamilton, auto hire,	7.00	
W. R. Noble, auto hire,	2.00	
Forrest L. Paige, spec. service,	17.08	
Welch Stencil Co., badges & buttons,	27.54	
C. D. Reese, whistles,	4.59	
Richard Farrell, auto hire,	12.00	
D. C. MacDonald, spec. service,	12.60	
Chas. E. Shaw, spec. service,	5.00	
Chester L. Cobb, auto hire,	10.00	
Brown Co., lumber,	34.29	
J. T. Decosta, auto hire,	4.00	
Earl E. Emery, auto hire and use of boat,	7.00	
Geo. J. Henry, auto hire,	22.50	
Eveleth's Hand Laundry, washing blankets,	1.15	
Geo. B. Griffin, meals for prisoners,	13.65	
Cape Shore Express Co., auto hire,	3.00	
C. M. Emery, auto hire,	5.00	
Nathan D. Dyer, auto hire,	17.00	
Thos. F. Devine, supplies,	2.85	
J. C. Oram, M.D., professional services,	5.00	
Mrs. C. R. Sawyer, spec. service,	2.10	
		$3,990.56

PRINTING AND ADVERTISING

Appropriation,	$1,500.00	
Loring, Short & Harmon, refund,	1.25	
Evening Express Pub. Co., refund,	1.80	
Deficit,	192.85	
		$1,695.90

EXPENDED

L. L. Marshall Co., printing,	272.37	
Loring, Short & Harmon, printing,	13.50	
Southworth Printing Co., 1,200 annual reports, 1922,	329.40	
Fred L. Tower Co., printing,	225.25	
Marks Printing House, 1,000 annual School reports, 1922,	287.00	
Harris & Jackson, printing,	39.00	
Evening Express Pub. Co., advertising,	78.80	
Southworth Press Co., printing,	195.35	
Loring, Short & Harmon, record book,	16.00	
Loring, Short & Harmon, binding Tax book,	33.30	
Casco Printing Co., printing,	5.75	
Independent Pub. Co., advertising,	162.68	
Canal National Bank, half cost of 10M checks,	37.50	
		$1,695.90

PUBLIC BUILDINGS

Appropriation,	$5,500.00	
Deficit,	3,655.13	
		$9,155.13

EXPENDED

Harry A. Winn, labor and supplies Pleasant St., East High, Broadway, Cash Corner,	$ 458.87	
C. A. Tilton & Co., labor and supplies, Summer, Union Gym., Willard,		

High St., Broadway, So. Port. Hts., Evans, Elm, and City Home jobs	1,223.77
Emery Waterhouse Co., supplies,	18.68
W. L. Mileson, Knightville Sch. job,	355.40
John McL. Moore, Broadway job,	11.46
J. P. Graffam, So. Port. Hts. job,	3.25
Brown Co., lumber,	138.41
John F. Cragg, rental Willard Annex,	576.00
Cumb. Co. Po. & Lt. Co., current and lamps,	230.27
T. F. Foss & Sons, supplies,	153.44
Edwards & Walker Co., supplies,	14.02
Fred V. Henley, City Home job,	136.73
H. E. Goddard, keys,	2.20
York & Boothby Co., supplies,	42.31
Parker & Thomes, Flag,	7.50
L. W. Cleveland Co., supplies,	30.54
So. Port. Hose & Ladder Co., work on Flag pole,	6.00
Edna R. Adams, painting at City Home,	35.00
Chas. M. Hay Co., supplies,	57.57
Thos. R. Phinney, Westbrook St. job,	5.00
J. F. Lombard, City Home job,	35.78
W. L. Mileson, cleaning,	11.50
Abner F. Lowell, Ligonia job,	7.70
Portland Water District, Westbrook School job,	45.15
W. J. Haskell, carting,	3.10
Rufus Deering Co., lumber,	10.00
C. A. Tilton & Co., Heating contract Pleasant St.,	1,597.28
W. C. Leonard, cleaning and repairs,	81.96
G. D. Ferguson, sitting up seats,	8.00
C. A. Tilton & Co., Heating job, City Home,	221.37
Standard Furniture Co., 50 desks,	

Broadway,	225.00
A. S. Woodbury, So. Port. Hts. job,	152.97
James L. Dunlap, So. Port. Hts. job,	405.80
James L. Dunlap, Sawyer St. job,	58.00
W. C. Crockett, labor and supplies,	451.91
So. Port. Hts., East High, Summer and Elm St. jobs,	20.65
Walter Durost, cleaning,	32.00
Robert J. Carter, cleaning,	28.00
John P. Manning, rental of land, 1923,	50.00
Thomas Skinner Co., Inc., labor and supplies, Ligonia and Evans St. Schools,	334.60
James H. Purington, cleaning,	40.00
Carrie Greenlaw, cleaning,	7.00
Mary E. Casey, cleaning,	41.60
Edwin W. Hamilton, cleaning,	28.80
V. R. Webber, Pleasant St. job,	71.75
John W. Curry, Cash Corner job,	102.10
Mrs. John W. Curry, cleaning,	33.26
Lawrence Ryder, Westbrook St. job,	3.50
J. A. Coolbroth, labor and supplies, Elm, and Evans St. Schools,	352.31
S. C. Ripley Co. Inc., 31 desks for Cash Corner, Pleasant & Willard,	300.10
Chas. Leeman, carting,	5.25
Holmes Elec. Supply Co., supplies,	129.16
R. L. Elliott, repairing clock,	10.00
J. H. Webster, Broadway job,	36.00
Fay D. Timberlake, cleaning,	7.52
Wm. H. Stone, Cash Corner job,	10.00
Robert H. Lunt, cutting markers, etc.,	16.10
Oren Hooper Sons, supplies,	2.50
J. L. Hammett Co., supplies,	76.00
Talbot, Brooks & Ayer, supplies,	2.14
S. C. Ripley Co., Inc., 19 desks, So. Port. Hts. and Thornton Hts. Schools,	179.55

Chas. S. Chase, supplies,	1.91	
Wyman E. Tupper, East High St. job,	21.75	
Geo, E. Haggett, supplies,	20.91	
Portland Stove Foundry, stove,	61.00	
New Eng. Tel & Tel. Co., service,	36.55	
S. King Starbird, Knightville School job,	45.05	
King & Dexter Co., supplies,	4.60	
Thomas F. Devine, supplies,	9.50	
S. H. & A. R. Doten, supplies,	3.50	
C. F. Jose, So. Port. Hts. job,	10.50	
Ligonia Cash Market, supplies,	2.24	
O. P. Peterson, supplies,	1.50	
Lillian E. Fogg, supplies,	1.89	
M. F. Bragdon, supplies,	10.50	
F. A. Libby, City Home and Elm St. jobs,	41.40	
Deering Sanitary Co., cleaning,	40.00	
John O. Philbrick, extra services,	30.00	
Wm. H. Doughty, Pleasant St. job,	40.50	
S. King Starbird, City Home job,	4.10	
E. M. Story, Ligonia and Thornton Hts. jobs,	25.90	
		$9,155.13

SCARIFIER AND REPAIRS ON STEAM ROLLER

Appropriation,	$1,223.95
EXPENDED	
The Buffalo Springfield Roller Co.	$1,223.95

SCHOOL SUPERINTENDENT

Appropriation, ,	$1,375.00
EXPENDED	
Simon M. Hamlin, salary,	$1,375.00

STATE AID ROADS

Appropriation,	$1,798.50	
State Treasurer refund,	1,945.08	
Portland Water District refund,	987.50	
Cumb. Co. P. & L. Co. refund,	350.00	
Deficit,	4,093.21	
		$9,174.29

EXPENDED

The Lynn Sand & Stone Co., car stone,	$ 46.90	
Boston & Maine R. R., freight bill,	118.18	
The Barrett Co., Tarvia,	2,137.23	
Walter E. Brown, Trea., Payroll,	1,601.94	
Consolidated Broken Stone & Gravel Co., Pea stone, Sand and Gravel,	708.10	
Cumb. Co. Po. & Lt. Co., freight bill,	18.95	
Forgione & Romano Co., Ocean & Summer Streets, job,	4,542.99	
		$9,174.29

We have a credit due from State of $3,457.68 which accounts for a large portion of the overdraft.

STATE PIER SITE DISTRICT TAX

Appropriation,	$2,172.36

EXPENDED

John R. Gilmartin, Treasurer, (tax 1923)	2,172.36

STATE TAX

Appropriation,	$55,985.67

EXPENDED

State Treasurer (tax 1923)	$55,985.67

STREET LIGHTS

Appropriation,	$8,800.00

EXPENDED

Cumberland County Power & Light Co., current for 1923,	$8,627.63	
Balance,	172.37	
		$8,800.00

STREETS AND BRIDGES

Appropriation,	$18,000.00	
Robert C. Lowell, refund,	2.34	
Gutterson & Gould, sale of junk,	20.10	
Manufacturers Oil Co., refund,	60.13	
Deficit,	12,331.41	
		$30,413.98

EXPENDED

C. A. Tilton & Co., supplies,	$ 108.35	
Calvin E. Strout, taking down trees,	327.00	
E. E. Cross, shoveling snow,	12.00	
Spear & Worthington, premium on Com. Bond.	5.00	
W. L. Blake & Co., supplies,	30.13	
Postal Tel. Cable Co., telegrams,	.35	
Trefethen's Garage, supplies,	48.74	
Edwards & Walker Co., supplies,	69.05	
W. J. Haskell, carting,	8.29	
Herbert M. Arey, allowance use of car 1923,	300.00	
The Mfg's Oil & Grease Co., Oil,	120.26	
Boston & Maine R. R., freight bill,	22.38	
Brown Co., lumber,	193.59	
Chas E. Babbitt, drilling,	1.25	
Noyes Machine, repairs & supplies,	115.96	
Thornton Heights Concrete Co., markers,	9.75	
Gulf Refining Co., supplies,	221.70	
Martha E. Jordan, gravel,	43.50	
Thomas S. Lailer, repairs & supplies,	67.56	
Haines & Jackson, supplies,	16.35	
John F. Gould, supplies,	2.65	
W. W. Arey, supplies,	23.40	
New Eng. Tel. & Tel. Co., service,	30.00	
Portland Sprinkling C., sprinkling wagon,	200.00	

Forgione & Romano Co., Sumway St. job,	1,727.55	
W. W. McKenney, gravel,	101.40	
Cumb. Co. Po. & Lt. Co., current,	37.18	
Ralph Saccocca, digging out stumps,	6.75	
Robert Carter, digging out stumps,	9.10	
Standard Oil Co., 50 gals. cold patch,	9.00	
Richardson, Dana Co., Lumber,	79.16	
Guy S. Erskins, gravel,	8.00	
Walter E. Brown, Treas., Payroll,	22,141.70	
So. Port. Shipbuilding Co., So. Port. Ferry slip job,	1,337.48	
Berge Anderson, painting So. Portland Ferry slip job,	183.00	
Wm. Spear Co., coal,	35.46	
C. W. Taylor, Willard Beach job,	13.50	
C. V. Morse, Rigby Road job,	640.00	
Estle & O'Brien Boiler Co., repairs,	5.10	
C. V. Morse, Broadway and Adelbert Streets jobs,	195.50	
The Buffalo Springfield Roller Co., 1 set grates,	16.00	
New Eng. Road Machine Co., 1 Road Machine blade,	12.50	
E. H. Dyer, purchase of tools,	50.00	
Clyde E. Steward, shoveling snow,	8.25	
C. V. Morse, stone & carting,	372.00	
Charles Regan, gravel,	68.00	
J. O. Graffam, granite posts,	22.95	
A. E. Skillin, services as Engineer,	10.00	
The Perry, Buxton, Doane Co., supplies,	13.00	
Wm. E. Bragdon, supplies,	2.55	
I. H. Harriman, repairs,	2.00	
Carroll Aldrich, shoveling snow,	3.50	
Wm. H. Doughty, Broadway job,	88.55	
		$30,413.98

PRESENT SALARIES OF HIGH SCHOOL TEACHERS

Charles B. Haskell,	$3,500.00
George E. Beal,	2,600.00
Pauline Britton,	1,400.00
Martha D. Chase,	1,600.00
Helen Dresser,	1,200.00
Georgia T. Hamilton,	1,400.00
Linwood J. Kelley,	1,700.00
Mabel W. Leseman,	1,400.00
Esmeralda Mann,	1,300.00
Daniel Mahoney,	1,800.00
Elsie L. McCausland,	1,400.00
Edith W. Smith,	1,400.00

SPECIAL TEACHERS

Annie D. McLellan,	1,250.00
A. Louise Robbins,	1,200.00
Beulah Greenlaw,	1,200.00
Mildred Costello,	1,500.00
Louisa M. Talbot,	1,500.00
Edgar O. Hawkes,	1,800.00

PRESENT SALARIES OF COMMON SCHOOL TEACHERS

Mabelle R. Kendrick,	1,087.00
Elizabeth P. Whipple,	1,000.00
Greta R. Molasky,	770.00
Adelaide S. Titcomb,	950.00
Muriel Smith,	750.00
Gladys E. McGlynn,	750.00
Louise E. McLorey,	750.00
Lula M. Gowan,	1,050.00
Martha B. Dyer,	1,000.00
Kathryn Harrigan,	910.00

Frances I. Callan,	750.00
Alice M. Treadwell,	1,050.00
Lucy A. Whittier,	950.00
Clara A. Kent,	1,000.00
Ida Shulman,	750.00
Louise S. Clayton,	1,500.00
Edna L. Malone,	1,000.00
Annie E. Brown,	1,000.00
Mary E. Jewell,	1,000.00
Gladys E. McKenney,	1,000.00
Charlotte T. Smith,	1,000.00
Anne J. Conway,	750.00
Gertrude Corcoran,	990.00
Dora L. Small,	1,000.00
Isabel L. York,	1,000.00
Marjorie E. McKenney,	1,000.00
Helen F. Hall,	750.00
Ethel M. Swett,	970.00
Elizabeth Hessian,	1,050.00
Bessie Robinson,	750.00
Elizabeth M. Lewis,	750.00
Helena M. Harrington,	990.00
Velma V. Goodwin,	750.00
Myra B. Shepherd,	1,050.00
Helen M. Hoyt,	1,050.00
Ethel T. Skillin,	1,000.00
Maude Johnston,	950.00
Sara C. Goodwin,	1,000.00
Adel C. Lombard,	1,050.00
Marjorie Dunston,	750.00
Alice M. Oram,	1,150.00
Cora Smith,	890.00
Verona H. Marr,	910.00
Etta A. Etheridge,	910.00
Esther M. Brackett,	750.00
Anna Burckhart,	910.00
Susie E. Mitchell,	970.00

Ida M. Leavitt,	1,000.00
Margaret Chandler,	750.00
Grace M. Irwin,	1,050.00
Mollie J. Thomas,	990.00
Marion L. Brackett,	1,020.00
Helen M. Bryant,	950.00
Esther L. Huff,	990.00
Charlotte S. Talbot,	1,000.00

JANITORS' PAYROLL

1923-1924

John O. Philbrick,	$777.00
W. C. Leonard,	900.00
E. W. Hamilton,	777.00
Vernon R. Webber,	425.00
James Purington,	777.00
William L. Mileson,	425.00
J. A. Coolbroth,	777.00
Francis Carey,	200.00
David Ryder,	150.00
Charles Hodgson,	225.00
Fay D. Timberlake,	300.00
Alfred Phillips,	100.00
William F. Stone,	400.00

TAX DEEDS

Tax deeds in treasury, Feb. 1, 1923,		$ 5,974.80
Tax deeds bought by city sale, Feb., 1924,		3,106.96
		$9,081.76
Collections account tax deed sale,	$1,642.31	
Abatements by Council,	121.85	
		1,764.16
Tax deeds in treasury as of Feb. 1, 1924,		$7,317.60

TEMPORARY LOAN

Proceeds of Notes in anticipation of taxes,	$150,000.00
EXPENDED	
Paid First National Bank, Boston, Mass.,	$150,000.00

TRUANT OFFICER

Appropriation,	$525.00
EXPENDED	
James E. Smith, salary,	$525.00

WATER PAYMENTS

Appropriation,	$3,500.00	
Portland Water District refund,	11.40	
Deficit,	502.84	
		$4,014.24
EXPENDED		
Portland Water District, water rentals and repairs,	$2,664.24	
D. Casso & Son, excavating at Thornton Heights,	1,350.00	
		$4,014.24

STATEMENT OF PRIOR YEARS ACCOUNT

Cash on hand Feb. 1, 1923,		$2,378.04
Tax collections—		
1914,	$ 2.44	
1917,	16.92	
1918,	17.49	
1920,	25.42	
1921,	248.01	
1922,	3,871.35	
Total from above,		$4,181.63
Collected from Sewer assmts., 1921,	180.53	
Collected from Sewer assmts., 1922,	712.29	
Collected from Sidewalk assmts., 1921,	92.53	
Collected from Sidewalk assmts., 1922,	280.09	
Collected from Tax Deeds,	1,642.31	
		$2,907.75
Interest on Tax collections,		$ 554.14
		$10,021.56
EXPENDED		
Refund, F. W. Sadler Co.,	$ 257.56	
Refund, E. J. Gero,	3.60	
Refund, John F. Cragg,	69.85	
Refund Geo. T. Spear,	78.30	
Refund, Chas. W. A. Scott,	12.86	
Refund, Grace Libby Hinds,	17.37	
Refund, Geo. W. C. Studley,	36.79	
Bonds Redeemed,	9,000.00	
		$9,476.33
Balance cash on hand June 31, 1923,		$ 545.23

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	
		$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 20, 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	
		$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	
		$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	
		$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	
		$25,000.00

*Indicates payment as the bonds become due.

Bond issue; $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	
		$55,000.00

When Due

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

Bond issue, $25,000.00.
Date authorized, October 23, 1910.
Date issued, November 1, 1911.
Rate, 4%. Coupons due November and March.
Payable, First National Bank, Boston, Mass.

Purpose of Issue

To pay outstanding demand notes,	$25,000.00	
		$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	
		$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	
		$28,450.00

When Due

April 1, 1927,	$10,000.00	
April 1, 1928,	10,000.00	
April 1, 1929,	8,450.00	
		$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 improvements,	27,150.00	
Land purchase, Thornton Heights and Broadway,	850.00	
		$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	
		$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	
		$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	
		$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	
		$14,500.00

Bond issue, $50,000.00.
Date authorized, January 10, 1923.
Date issued, February 1, 1923.
Rate, 4½%. Coupons due February and August.
Payable, Canal National Bank.

Purpose of Issue

New High School building,	$50,000.00

When Due

February 1, 1934,	$5,000.00	
" 1, 1935,	5,000.00	
" 1, 1936,	5,000.00	
" 1, 1937,	5,000.00	
" 1, 1938,	5,000.00	
" 1, 1939,	5,000.00	
" 1, 1940,	5,000.00	
" 1, 1941,	5,000.00	
" 1, 1942,	5,000.00	
" 1, 1943,	5,000.00	
		$50,000.00

Bond issue, $75,000.00.
Date authorized, July 17, 1923.
Date issued, August 1, 1923.
Rate 4½%. Coupons due February and August.
Payable at Canal National Bank.

Purpose of Issue

New High School building,	$75,000.00

When Due

August 1, 1944,	$15,000.00
" 1, 1945,	15,000.00
" 1, 1946,	15,000.00

August 1, 1947,	15,000.00	
" 1, 1948,	15,000.00	
		$75,000.00

List Showing Bonds Issued by Mayors

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	
" 1923, " McDonald,	125,000.00	
		$405,950.00
Deduct bonds paid —		
Issue 1907,	21,000.00	
" 1909,	19,000.00	
" 1911,	18,000.00	
		$58,000.00
Present bonded debt as of Jan. 31, 1924,		$347,950.00

A COMPLETE REPORT OF ALL SOUTH PORTLAND HIGH SCHOOL BUILDING COMMITTEE'S ACTION

By the Secretary Simon M. Hamlin,

March, 1922. South Portland High School Building Committee appointed by his Honor, Mayor McDonald, consisting of Aldermen Walton, Boynton, Rich, O'Neil, Dyer, Bryant, Thomas, and Superintending School Committeemen Hawkes, Brown, Plummer, and Supt. S. M. Hamlin as Secretary.

Selection of Architect.

April 24. A meeting called to consider specifications for excavation of new High School Building and on motion of Alderman Boynton it was voted as a straw-vote, i.e. as an indication of the Building Committee's desires, that one contract to cover excavating, building foundation, and superstructure work, be given.

May 18, 1922. Absentees: Walton, Boynton, Rich, Bryant, Thomas. Specifications of the Contract for Excavating Foundation and Superstructure of proposed South Portland High School building, in all 48 pages, read by Mr. Plummer and accepted by committee present and Mr. Mayo was directed to advertise the same in the Portland papers, the Express and the Portland Press Herald, as soon as possible.

June 1, 1922. Absentees: Walton, Rich, Bryant, and Plummer. On motion of Mr. Brown the following certificate of approval was received and placed on file:

STATE OF MAINE

Certificate of Approval of plans for school building.

As authorized by Chapter 88 of the Public Laws of 1909 as amended approval is hereby given for the erection of a Senior-Junior high school building at South Portland in the city of South Portland, according to the plans and specifications sub-

mitted by Miller and Mayo, Architects, under date of June 3, 1922.

Date of approval, June 5, 1922.

AUGUSTUS O. THOMAS,
State Superintendent of Public Schools,
C. F. KENDALL,
Secretary, State Board of Health.

Specification second for Electric Work and wiring read by Mr. Mayo, accepted by Board and ordered advertised.

Specification third, for Plumbing read by Mr. Mayo, changed a little by Board, and ordered advertised.

Specification fourth for Heating and Ventilating System read by Mr. Mayo, one correction made, then accepted unanimously by Board, and ordered advertised at once.

June 21, 1922. Absentees: Boynton and Thomas. The following bids were read by the Secretary and placed of file:

(1). Reardon Bros. Co., Lynn, Mass. Check of $5,000.00. Plumbing, $12,486.00; Plumbing, Heating & Ventilating, $38,000.00; Heating & Ventilating, $25,838.00.

(2). C. S. Cunningham & Sons, Boston, Mass., $5,000.00. Build the High School Building, $202,870.00.

(3). N. E. Redlon, 80 Union Street, Portland, Me., $5,000.00. Build the High School Building, $214,617.00.

(4). Geo. W. Lane & Co., Lewiston, Me., $5,000.00. Build the High School Building, $224,000.00.

(5). Hay-Blanchard Electrical Co., Portland, Me., $2,000.00. Electric Wiring, $4,868.00.

(6). James H. Kerr, Rumford, Maine, $5,000.00. Build the High School Building, $177,069.00.

(7). H. P. Cummings, Portland, Maine, $5,000.00. Build the High School Building, $185,914.00.

(8). C. H. Cunningham & Son Co., Lynn, Mass., $5,000.00. Build the High School Building, $193,850.00.

(9). Scribner & Iverson, Portland, Me., $2,000.00. Plumbing, $13,771.00.

(10). Reliance Electric Co., Lynn, Mass., $2,000.00. Wiring, $4,291.74.

(11). F. A. Rumery Co., Portland, Maine, $5,000.00. Build the High School Building, $184,689.00.

(12). Forgione & Romano, So. Portland, Maine, $5,000.00. Build the High School Building, $149,582.00.

(13). J. J. Maloney Co., Portland, Maine, $5,000.00. Build the High School Building, $196,296.00.

(14). C. A. Tilton & Co., So. Portland, Maine, $2,000.00. Heating & Ventilating, $27,090.00; Plumbing, $13,294.00.

(15). L. W. Cleveland Co., Portland, Maine, No Check. Electric Wiring, $3,949.00.

(16). Arthur B. Fels, Portland, Maine, $2,000.00. Heating & Ventilating, $25,000.00.

(17). M. C. Hutchinson, Portland, Maine, $2,000.00, Plumbing, $16,875.00.

(18). A. H. Moulton, Portland, Maine, $2,000.00. Heating & Ventilating, $27,600.00.

(19). Willey & Calhoun, Portland, Maine, $2,000.00. Heating & Ventilating, using: Hart & Crouse Smokeless Boilers, $23,860.00, 2 No. 60 15 section Smith Sectional Boilers, $22,-860.00.

(20). Connor Electric Co., Boson, Mass., $2,000.00. Electric Wiring, $6,200.00.

(21). Huey Bros. Co., Boston, Mass., $2,000.00. Heating & Ventilating, $28,787.00.

June 22, 1922. Absentees: Rich and Hawkes. On motion of Mr. Plummer it was voted that all checks be held until satisfactory bonds be furnished by the successful bidders. On motion of Mr. Plummer it was voted that the contracts be completed within one year from date of signing the contracts without penalty. It was voted to award the building of the High School Building to Forgione & Romano; Amount: $149,582.00. It was voted to award the Heating & Ventilating of the new High School Building to Willey & Calhoun; Amount: $23,860.-00. It was voted to award the Plumbing of the High School Building to Reardon Bros.; Amount: $12,486.00. It was voted to award the Wiring of the High School Building to Reliance Electric Co.; Amount: $4,291.74.

June 29, 1922. Absentees: Hawkes and Rich. The agreements and bonds of the following were accepted:

Forgione & Romano for the Building of the High School Building; Willey & Calhoun for Heating & Ventilating of the High School; Reardon Bros. & Co., for Plumbing of the High School Building; Reliance Electric Co. for Wiring of the High School Building.

On motion of Dr. Brown it was voted that Alternate No. 5 in the General Building Contract be accepted. Following is a copy.

Forgione & Romano Co.
South Portland, Maine.
Gentlemen:

You are hereby directed to install steel stairs in place of wood stairs in accordance with Alternate Number 5 in the specifications.

The sum of $2,124.00 will be allowed extra for this work in accordance with your proposal.

Yours truly,

MILLER & MAYO.

On motion of Mr. O'Neil it was voted that the checks be returned to the bidders and that the clerk notify the treasurer to this effect. On motion of Mr. Plummer it was voted that the Board meet regularly the first Monday of each month.

July 7, 1922. Absentees: Rich, Dyer, and Hawkes. On motion of Mr. Boynton, Mr. Charles H. Perkins was hired for Master Builder of the new High School Building at a salary of sixty (60) dollars per week.

August 7, 1922. Absentees: Walton, Boynton, Rich, Dyer, Thomas and Brown. On motion of Mr. Plummer the Secretary was to notify the Forgione & Romano Co. that Charles H. Perkins has been elected as Supervisor of the work of building the High School Building. On motion of Mr. Plummer the following contract was fixed with Mr. Perkins:

The Building Committee,
South Portland, Maine.

GENTLEMEN:

This letter I wish to form a part of the original signed contract, which is in conformity with our verbal agreement.

That I shall receive sixty dollars ($60.00) per week, straight time, from July 12, 1922, inclusive, as Master Builder of the South Portland High School until the completion of the job, and I agree to continue to work until its completion.

Very truly yours,

CHAS. H. PERKINS.

Accepted:

Aug. 7. SIMON M. HAMLIN. A true copy,
Sec. of S. P. H. S. B. C.

The payment of $7,868.50 for August was authorized by the Board as its August Payments.

Sept. 11, 1922. Absentees: Walton, Rich, Dyer, Thomas. The Board voted that the High School grounds be graded. On motion of Mr. Bryant it was voted that certificate No. 2 of the Forgione & Romano Co. for the month of August, total, $13,692.65 be paid. On motion of Mr. Plummer it was voted that the certificate of the Reliance Electric Co. No. 1 for $680.00 be paid. On motion of Mr. Plummer it was voted that the Secretary through Mr. Perkins notify the Board of its next meeting.

Oct. 9, 1922. Absentees: Walton, Boynton, Rich, O'Neil, Dyer, Bryant and Thomas. The following bills were read and approved:

Certificate No. 3 of Forgione & Romano Co. for $9,739.91.

Certificate No. 1 of Willey & Calhoun for $632.32.

Certificate No. 2 of Reliance Electric Co. for $680.00.

Miller & Mayo paid $500.00.

Nov. 6, 1922. Absentees: Walton, Boynton, Rich, Bryant, and Thomas. The following bills were read and approved:

Certificate No. 2 of Willey & Calhoun for $3,893.00.

Certificate No. 4 of Forgione & Romano for $9,434.47.

Certificate No. 3 of Reliance Electric Co. for $127.50.

Dec. 11, 1922. Absentees: Walton, Boynton, O'Neil, Dyer, Bryant, Thomas, Hawkes and Plummer. The following bills were read and approved:

Certificate No. 5 of Forgione & Romano Co. for $5,864.52.

Certificate No. 4 of Reliance Electric Co. for $425.00.

Certificate No. 1 of Reardon Bros. for $1,643.63.

Mr. Perkins told of the extra sub-draining that was needed to prevent any warping of the ground flooring, draining all into the main pipe drain.

Jan. 15, 1923. Absentees: Boynton, Rich, Thomas, Hawkes and Brown. On motion of Mr. Plummer, the following bills were accepted and ordered paid:

Certificate No. 6 of Forgione & Romano Co. for $1,975.40.

Certificate No. 2 of Reardon Bros. for $680.00.

Certificate No. 5 of Reliance Electric Co. for $170.00.

On motion of Mr. Bryant it was voted to call for specifications and bids for equipment of the New High School Building.

Feb. 12, 1923. Absentees: Walton, Boynton, Rich, O'Neil, Dyer, Bryant, Thomas, Hawkes and Plummer. The following bills were read and approved:

Certificate No. 3 of Reardon Bros. for $1,168.11.

Paid Miller & Mayo, $1,000.00.

March 16, 1923. Absentees: Rich and Thomas. The following bill was read and accepted:

Certificate No. 7 of Forgione & Romano Co. for $3,775.34.

On motion of Dr. Brown it was voted that the architect get out specifications for equipment and plans shown. Voted on motion of Dr. Brown that the auditorium be equipped with movable seats.

March 28, 1923. Absentees: Boynton, Sylvester, Thomas. The bids on hardware were opened by the Secretary and were as follows: Edwards & Walker, $1,874.73; King & Dexter, $2,-125.00; Talbot, Brooks & Ayer, $1,900.00 or, on alteration, $1,775.00. Each company's goods were displayed.

April 3, 1923. Absentees: Bryant, Thomas, Brown, and

Plummer. On motion of Mr. Walton the Equipment specifications were accepted and ordered to be used for bids found at city office and at the new High School Work Office.

April 17, 1923. Absentees: Sylvester, Brimecombe, Thomas. On motion of Mr. Boynton the following bill was read and accepted:

Certificate No. 3 of Willey & Calhoun for $689.72.

On motion of Dr. Brown it was voted that the bid for hardware equipment be awarded to Edwards & Walker as the lowest bidders; Amount: $1,874.73. On motion of Mr. Plummer it was voted that the trim of the outside doors be polished brass, inside trim brushed brass, toilet finish nickle, ordered to be furnished by Edwards & Walker.

May 7, 1923. Absentees: Norwood, Bryant, Plummer, Thomas. On motion of Mr. Boynton, the following bill was read and accepted:

Certificate No. 8 of Forgione & Romano for $9,477.50.

On motion of Mr. Boynton, it was voted that the Committee officially visit the High School Building Saturday Afternoons. Bids for furniture to be opened at 8 P. M., May 10.

May 10, 1923. Absentees: Norwood, Sylvester, Bryant and Thomas. Bids on furniture opened and read by secretary.

May 11, 1923. Absentees: Walton, Norwood, Sylvester, Bryant and Thomas. Furniture was exhibited.

May 15, 1923. Absentees: Walton, Thomas and Hawkes. Furniture exhibited.

May 17, 1923. Absentee: Thomas. Contract No. I, 425 Students' class-room desks awarded to T. F. Foss & Sons: $6,366.50; Contract No. II, 25 instructors' desks, 26 swivel chairs awarded to Library Bureau: $1,433.00; Contract No. III, 15 utility tables awarded to Library Bureau: $468.00; Contract No. IV, 186 class-room chairs awarded to Library Bureau: $1,464.00; Contract No. V, 50 bookkeeping desks, to H. W. Doten: $1,575.00; Contract No. VI, 48 Lecture room chairs, to T. F. Foss & Sons: $365.04; Contract No. VII, 333 Auditorium Balcony chairs, to T. F. Foss & Sons: $1,931.40; Contract No. VIII, 730 auditorium chairs, to S. C. Ripley: $3,285.00; Contract No.

IX, 556 stools, to H. W. Doten: $1,973.00; Contract No. X, 30 waste baskets, to Loring, Short & Harmon: $33.75; Contract No. XII, Office furniture, to Loring, Short & Harmon: $346.88; Contract No. XIII, filing equipment, to Library Bureau: $958.-80; Contract No. XIV, window shades, to Eastman Bros. & Bancroft: $1,100.50; Dining-room and Teacher's room furniture, to T. F. Foss & Sons: $391.00; Special cases, tables, etc., A. & B. awarded to H. W. Doten. Drawing-room and Tool room furniture omitted for the present.

May 21, 1923. Absentee: Thomas. On motion of Mr. Hawkes, voted to recall vote on special cases, tables, etc., and that bid go to lowest bidder. Awarded to H. W. Doten: $11,-140. On motion of Mr. Norwood, voted that library furniture go to lowest bidder. Awarded to H. W. Doten: $1,950.00. On motion of Mr. Brimecombe it was voted that Div. A, B, C & D kitchen utensils and lunch-room equipment in Contract 4 be laid on the table. Gymnasium equipment awarded to A. G. Spaulding: $4,500.00; Steel lockers, Loring, Short & Harmon: $2,525.00; Clocks, telephones and fire-alarms be standard equipment, to L. W. Cleveland: $2,634.00; Lighting fixtures, to Chas. M. Hay Co.,: $1,563.00; Shop, labratory, wiring and stage, to L. W. Cleveland Co.: $1,208.00; On motion of Mr. Norwood, the motion picture apparatus was laid on table; Variety saw, to Fay & Eagan: $430.75; Lathe, to Fay & Eagan: $381.20; Tools, to King & Dexter: $484.09; Jointer, to American Woodworking Machine Co.: $651.00; Grinder, to American Woodworking Machine Co.: $165.00. On motion of Mr. Brimecombe, voted that the new bids be called for on Domestic Science equipment. Mr. Norwood moved that the curtain contract bids be taken from the table. Motion lost.

June 6, 1923. Absentees: Boynton, Norwood, and Thomas. On motion of Mr. Brimecombe it was voted to call for new bids on kitchen and dining room equipment. The following bills, approved by Mr. Perkins, were read and approved:

Certificate No. of J. E. McBrady & Son for $59.05.

Certificate No. of Miller & Mayo for $2,000.00.

Certificate No. 4 of Reardon Bros. for $1,630.92.

Certificate No. 6 of Reliance Electric Co. for $340.00.

Certificate No. 9 of Forgione & Romano Co. for $9,435.00.

June 26, 1923. Absentees: Boynton, Thomas, Brown, Plummer. The following contracts, with proper bond, were read and placed on file:

Library Bureau, $4,324.20; Loring, Short & Harmon, $2,905.63; T. F. Foss & Sons, $9,053.94; Herbert W. Doten, $1,950.00; Herbert W. Doten, $3,548.00; Herbert W. Doten,$11,140.00; Eastman Bros. & Bancroft, $1,150.00; King & Dexter, $484.09, (no bond received); Chas. M. Hay Paint Co., $1,563.00; L. W. Cleveland Co., $3,842.00; American Woodworking Co., $816.00; S. C. Ripley, $3,285.00; J. A. Fay & Eagan, $811.95; A. G. Spaulding, $4,500.00.

July 10, 1923. Absentees: Walton, Norwood, Sylvester, Brimecombe, Thomas, Plummer and Brown. Following certificates read and approved:

Certificate No. 10 of Forgione & Romano for $8,295.57.

Certificate No. 5 of Reardon Bros. Co. for $949.11.

Certificate No. 7 of Reliance Electric Co. for $610.00.

Certificate No. 4 of Willey & Calhoun for $688.84.

July 17, 1923. Absentees: Sylvester, Brown and Plummer. Mr. Boynton moved that contract IV, B & C for kitchen and lunch room china be bought of Burbank & Douglass and A & D be bought of Oren Hooper's Sons; motion lost. On motion of Mr. Norwood it was voted that any and all bids be rejected. William L. Walker was appointed by the Mayor to fill the vacancy on the Building Committee caused by the resignation of Mr. Hawkes.

Aug. 8, 1923. Absentees: Sylvester, Brimecombe, Thomas and Brown. The following bills were read and approved:

Certificate No. 11 of Forgione & Romano for $4,863.70.

Certificate No. 8 of Reliance Electric Co. for $322.00.

Certificate No. 5 of Willey & Calhoun for $6,215.74.

Certificate No. 6 of Reardon Bros. for $1,044.93.

J. E. McBrady & Son for $16.30.

On motion of Mr. Walker it was voted that the conduit for the main telephone be left to the care of Mr. Perkins.

Sept. 11, 1923. All present. On motion of Mr. Brimecombe it was voted that the bill for extra brick be laid on the table for one month, until the next meeting. On motion of Mr. Plummer it was voted that Forgione be granted $115 for extra granite, i.e. granite which cannot be taken from the old site. On motion of Mr. Boynton it was voted that Messrs. Perkins and Plummer visit the Boston Structural Steel Co. to find out the delay in the steel stairs. The following bills were read and accepted:

Certificate No. 12 of Forgione & Romano for $6,863.75.
Certificate No. 9 of the Reliance Electric Co. for $127.50.
Certificate No. 6 of Willey & Calhoun for $1,853.34.
Certificate No. 7 of Reardon Bros. for $2,678.05.

The following Sub-committee to attend to the grading were appointed by the Mayor: F. I. Brown, A. N. Plummer and W. L. Walker.

Sept. 26, 1923. Absentees: Sylvester and Thomas. The petition following was read by the Secretary:

Sept. 24, 1923.

To the Honorable Mayor and Council:

The undersigned members of the School Board desire to submit for your consideration the following:

Our grade schools are suffering, hardly one but what is unlawfully crowded. Willard has at least 12 in the fifth grade who are sent from their own district to Broadway; Pleasant Street has in each of its upper rooms at least 12 more than should be there; Knightville the same; at the Heights, another school must be opened upstairs; Summer Street sixth grade has 10 which belong at Cash Corner and 10 more than the room should hold; Cash Corner has too many in every room, 58 in one, which will call for another extra teacher there, making at least 5 extra teachers due to crowded rooms; Broadway children are losing one day a week and the High School more than that; Special teachers' work is weakened very much and, if we do not move into the new house before May, nearly annulled. Added to this is the fact that the extra cost is the least item in the situa-

tion, health and, of necessity, school work, impeded.

It seems evident that something needs to be done to hasten that which seems to be going all two slowly, viz. the completing of the South Portland High School Building, so that these conditions may cease.

And your S. S. Committee respectfully asks if something cannot be done to hasten the High School work which was contracted for to be finished in June, 1923.

Respectfully submitted,

ALFRED N. PLUMMER,
CHARLES D. SAWYER,
HAROLD B. HAGGETT,
FRANK I. BROWN,
HOWARD P. KNIGHT,
WILLIAM L. WALKER,
SIMON M. HAMLIN,
ALLEN H. COBB.

On motion of Mr. Boynton it was voted that a special meeting with Mr. Forgione be called for next Saturday evening. On motion of Mr. Plummer it was voted that the City Solicitor be conferred with relative to the assignment of the contract of the Reliance Electrical Co.

Sept. 29, 1923. Absentees: Walton, Norwood, Sylvester, Thomas. Mr. Forgione was called on and spoke of the progress being made on the building. Mayor McDonald appointed a committee of three, Perkns, Boynton and Plummer to confer with Mr. Jackson, the plasterer and report at the next meeting called for Monday night, Oct 1.

Oct. 1, 1923. Absentees: Boynton, Norwood and Thomas. Mr. Plummer gave a report of the Sub-committee who conferred with Mr. Jackson about plastering. On motion of Dr. Brown it was voted that the committee authorize heat to be placed in the New School Building at the earliest possible date and that the City pay for it. On motion of Mr. Brimecombe it was voted that the report of the Sub-committee on plastering be accepted and that the City pay for no extra time for plastering. On motion of Dr. Brown it was voted that a Sub-committee

be appointed by the Chairman to notify the sub-contractors to have the furnishing ready by January 1, 1924. Mayor McDonald appointed Dr. Brown, Mr. Plummer and Mr. Walker. On motion of Mr. Brimecombe it was voted that the High School Building Committee authorize the purchase of a carload of coal from the Kennebec Wharf & Coal Co., the Secretary to notify the city treasurer, Walter Brown. On motion of Mr. Sylvester it was voted that bids be called for on sidewalks, specifications to be gotten out by the City Surveyor in conjunction with the Architects, said bids to be in the hands of the Architects by Oct. 8th.

Special Meeting.

October 9, 1923. Absent: Walton, Norwood, Walker and Thomas. Mr. Gail of E. T. Burrowes Co., showed weather strips; voted one window be supplied for inspection.

Dr. Brown moved extra brick bill of $3,080 be paid ½ by City, vote a tie; Boynton, Brown, Plummer, voting aye; Sylvester, Bryant, Brimecombe, voting no; motion carried by Mayor McDonald casting deciding vote.

Voted that sub-committee, consisting of School Board members, have power to attend to grading of High School lot.

Voted that the following bills be paid on approval of Mr. Perkins:

Plummer & Perkins, $23.02; Forgione & Romano, $13,-568.55; Willey & Calhoun, $2,115.65.

Voted to leave the matter of sidewalks on table till next meeting.

Special Meeting.

October 11, 1923. Absent: Norwood. Voted unanimously that the bid of Forgione & Romano of Oct. 11, on sidewalks be a six inch slab. Voted that Forgione furnish his own gravel and material out of his own pit. Voted that the engineer carry out the work on sidewalks, seeing that the work is done immediately.

Special Meeting.

October 30, 1923. Absent: Norwood, Sylvester, Brimecombe, Thomas, Plummer. Andrew Y. Skinner was elected engineer

until the building was turned over to Council and School Board. Voted to pay Mr. Skinner $30 per week. Voted to carry out the suggestion of Architects, setting flag pole in front of building rather than on it. Voted that the Sub-committee see that there is a cinder or gravel road made to the coal bins.

Adjourned.

November 6, 1923. Absent: Walton, Norwood, Sylvester, Brimecombe, Bryant, Walker. Voted, after exhibition of electric light bulbs, that the contract be given to Capt. Oscar Randall, price, $160, delivered at building, he to have two weeks' notice from the Architects when to be delivered. Bills read by Mr. Perkins were approved as follows:

Forgione & Romano, General Contract, $5,797.68; Willey & Calhoun, $2,058.70; Reardon Bros., $453.19; Sidewalks and Walks, Forgione & Romano, $5,500.00.

Adjourned Meeting.

November 9, 1923. Absent: Norwood, Brimecombe, Walker. Voted, that the bid for curtains be given to Eastman Bros. & Bancroft, amount, $2,375.00; colors to be selected by the Board later. Voted that Domestic Science Utensils and Lunch Room Utensils, be awarded to Oren Hooper's Sons, amount, $1,955.08. Voted that Contract B & C be awarded to Burbank & Douglass, amount, $915.86. Voted that an ash hoist be installed by F. S. Payne Co. at the price of $375.00. Voted to accept bid of the Wagner Electric Corporation for one half horse power motor generator at price of F. O. B., $115.00. Voted to reconsider the brick bill of $3,080. Voted to pay one half of this bill, or, $1,540.

Regular Meeting.

December 11, 1923. Absent: Walton, Norwood, Brimecombe, Sylvester, Thomas, Haggett, Knight, Plummer, Sawyer. Voted, to pay bill of Forgione & Romano for $7,748.60, as read by Charles Perkins, when properly approved. Voted, to pay Reardon Bros' bill of $108.97, when properly approved. Voted, C. J. Clark's bid of $660.00 for painting basement was rejected, more bids on basement painting were called for. Voted, to allow a bill of Edwards & Walker for steel stairs as an alternate,

to be charged to Forgione & Romano, $1,600 against contract and $274 extra. Voted, to pay Willey & Calhoun bill of $510 when properly approved. Voted, to allow grading bill of Forgione & Romano, regular $6,855.93, extra, $1,013.20, total, $7,869.13 and ordered it paid when properly approved. Voted, to request the Mayor to buy a carload of soft coal, for the High School, of the lowest bidder. Voted, that at the next regular meeting, piano companies be requested to make their propositions to the Board on cost of one Grand and one Upright piano for the High School. Voted, that a full report of the building of the High School with its entire cost be inserted in the coming City Report. Voted, to leave the selection of auditorium curtains with the Mayor.

Adjourned.

Regular Meeting.

January 7, 1924. Absent: Walton, Thomas, Haggett, Knight. Voted, that the following bills be paid when properly approved:

Forgione & Romano, grading,	$ 372.50
Forgione & Romano, extra digging,	28.00
Forgione & Romano, header under stairs,	28.60
Forgione & Romano, balance on grading,	622.50
Flag pole,	52.60
American Woodworking Machine Co.,	816.00
L. W. Cleveland Co., fuse,	1.44
Miller & Mayo, balance on contract,	500.00
Certificate No. 16 of Forgione & Romano for	$8,985.35
Total,	$12,406.99

Voted, that the purchase of two flags, larger and smaller, be left in hands of Mr. Mayo and Mr. Perkins. Voted, that the sum $500 be paid the McDonald Mfg Co. for cornice moulding as in place of panel moulding. Voted later to reconsider the question and leave the matter of adjusting the moulding question with the McDonald Mfg. Co. be left in hands of the Mayor with power. Voted, to buy a motion picture machine of the lowest bidder, viz Hull Theatre Co. Voted, that the hose and reels be bought of W. L. Blake and Portland Rubber Co., half

and half. Voted, that the Architect purchase the gymnasium and auditorium gates, also sewing machines, and door mats, and duplicator for printing.

Adjourned.

Regular Meeting.

February 6, 1924. Absent: Walton, Norwood, Sylvester, Brimecombe, Thomas, Plummer. Mr. Bryant, chairman of committee on purchasing pianos reported that a grand piano, price $1,600 and an upright, price $1,400 were purchased with 20% off. A stool and a bench is to be given with these pianos, also two rubber coverings and one year repair service. Report accepted. Voted, that a committee be appointed by the Chairman to purchase chemicals and laboratory equipment. The Chairman appointed Messrs. Cobb, Walker and Sawyer. Voted, that the Mayor be empowered to get temporary help for cleaning up High School Building. Voted, that the High School Building Committee appreciates the action of Mayor McDonald in opening the gymnasium, Friday, Feb. 8, 1924. Voted, that the following bills be paid when properly approved:

Andrew Y. Skinner, $60.00; Charles Perkins, $240.00; Spear Coal Co., $507.53; Wensel & Co., $85.50; L. W. Cleveland Co., $4.06; A. S. Woodbury, $300.00; C. J. Clark, $150.00; Forgione & Romano, $5,082.23; Willey & Calhoun, $572.05.

Adjourned.

Above is a true copy of the actions of all the meetings of S. P. H. S. B. C.

S. M. Hamlin,
Secretary.

For the financial data, consult the Auditor's Report, page 40.

AUDITOR'S SUMMARY OF REVENUE RECEIPTS, APPROPRIATIONS AND BALANCES

For the period from February 1, 1923 to January 31, 1924

Appropriation Accounts	Appropriation	Credited Receipts	Total Credits	Orders Drawn	Unexpended Balances	Overdrafts
State Tax,	$55,985.67	——	$55,985.67	$55,985.67	——	——
County Tax,	11,623.64	——	11,623.64	11,623.64	——	——
Bridge District Tax,	1,996.28	——	1,996.28	1,996.28	——	——
State Pier Site District Tax,	2,172.36	——	2,172.36	2,172.36	——	——
Assessors,	3,500.00	——	3,500.00	3,230.26	$ 269.74	——
Building Inspector,	300.00	——	300.00	300.00	——	——
City Auditor,	600.00	——	600.00	600.00	——	——
City Clerk,	1,700.00	——	1,700.00	1,700.00	——	——
City Electrician,	1,700.00	——	1,700.00	1,700.00	——	——
City Physician,	200.00	——	200.00	200.00	——	——
City Chaplain,	75.00	——	75.00	75.00	——	——
City Solicitor,	450.00	——	450.00	450.00	——	——
Collector and Treasurer,	1,700.00	——	1,700.00	1,700.00	——	——
Commissioner of Public Works,	1,700.00	——	1,700.00	1,700.00	——	——
Mayor,	500.00	——	500.00	500.00	——	——
Milk Inspector,	200.00	——	200.00	200.00	——	——
District Nurse,	750.00	——	750.00	750.00	——	——
Overseers of Poor,	275.00	——	275.00	275.00	——	——
Health Officer,	500.00	——	500.00	500.00	——	——
Chief of Police,	1,300.00	——	1,300.00	1,300.00	——	——
Clerk Hire, City Offices,	1,200.00	——	1,200.00	1,200.00	——	——
Clerk Hire, Assessors Offices,	200.00	——	200.00	200.00	——	——
Board of Registration,	375.00	——	375.00	342.00	33.00	——
Common School Contingent,	1,000.00	$ 6.65	1,006.65	828.28	178.37	——
Common School Supplies,	1,500.00	120.00	1,620.00	1,967.90	——	$ 347.90
Common School Textbooks,	1,400.00	3.20	1,403.20	2,036.91	——	633.71
Common School Fuel,	8,000.00	——	8,000.00	9,474.45	——	1,474.45
Common School Janitors,	6,000.00	——	6,000.00	6,149.53	——	149.53
Common School Teachers,	35,000.00	18,566.85	53,566.85	55,668.31	——	2,101.46
High School Supplies,	2,000.00	281.73	2,281.73	2,141.14	140.59	——
High School Teachers,	22,000.00	700.00	22,700.00	22,643.25	56.75	——

High School Textbooks,	1,000.00	4.88	1,004.88	1,082.51	.....	77.63
Superintendent of Schools,	1,375.00	.....	1,375.00	1,375.00	.....	.....
Truant Officer,	525.00	.....	525.00	525.00	.....	.....
Streets and Bridges,	18,000.00	82.57	18,082.57	30,413.98	.....	12,331.41
Permanent Road Repairs,	7,000.00	.....	7,000.00	10,045.86	.....	3,045.86
Drains and Sewers,	5,000.00	180.00	5,180.00	7,944.28	.....	2,764.28
Cement Sidewalks,	1,000.00	.....	1,000.00	1,548.70	.....	548.70
Street Lighting,	880.00	.....	8,800.00	8,627.63	172.37	.....
State Aid Roads,	1,798.50	3,282.58	5,081.08	9,174.29	.....	4,093.21
Scarifier and Repairs,	1,223.95	.....	1,223.95	1,223.95	.....	.....
Steam Roller,	.....	.....	.....	.....	.....	.....
Public Buildings,	5,500.00	.....	5,500.00	9,155.13	.....	3,655.13
Poor Department,	3,500.00	5,128.47	8,628.47	9,293.20	.....	664.73
Police Department,	2,500.00	.....	2,500.00	3,990.56	.....	1,490.56
Fire Department,	5,300.00	.....	5,300.00	5,739.68	.....	439.68
City Offices (Rent),	2,100.00	.....	2,100.00	2,100.00	.....	.....
Contingent,	4,121.71	2,796.94	6,918.65	6,919.34	.....	.69
Election Expenses,	800.00	.....	800.00	678.41	121.59	.....
Insurance,	3,000.00	33.73	3,033.73	2,816.31	217.42	.....
Water Payments,	3,500.00	11.40	3,511.40	4,014.24	.....	502.84
Mothers' Aid,	850.00	615.00	1,465.00	1,050.00	415.00	.....
Printing and Advertising,	1,500.00	3.05	1,503.05	1,695.90	.....	192.85
Memorial Day,	175.00	.....	175.00	175.00	.....	.....
Interest on City Debt,	12,000.00	3,939.94	15,939.94	14,838.15	1,101.79	.....
New High School,	37,631.10	2,231.25	39,862.35	34,081.77	5,780.58	.....
Deficit, 1922,	5,896.79*				.....	.....
Total of orders drawn against appropriation accounts,		.....	.....	358,118.87	.....	.....
Expense of Prior Years,		.....	.....	161.44	.....	.....
New High School (Loan account),		1,076.16	.....	95,905.84	.....	.....
Totals,	$300,000.00	$39,064.40	$332,091.45	$454,186.15	$8,487.20	$34,514.62

Deducting unexpended balances, $8,487.20, from over drafts, $34,514.62, leaves a net overdraft, $26,027.42.
*Charged off to close account.

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, 1924, is correct.

HERBERT L. CRORY, *Auditor.*

South Portland, Maine, February 8, 1924.

REPORT OF ASSESSORS

For Municipal Year 1923-4

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, 1924.

The total of property as valued by the Assessors, and shown by the Valuation Book for the year 1923, is as follows:—

Real Estate, Resident,	$4,369,405	
Real Estate, Non-resident,	2,273,785	
Real Estate, City Lists,	10,435	
		$6,653,625
Personal Estate, Resident,	778,560	
Personal Estate, Non-resident,	950,375	
		$1,728,935
		$8,382,560
Real and Personal Estate in Supplemental List,		35,510
Total Valuation for Municipal year,		$8,418,070

POLLS AND RATE

Number of polls assessed in Regular List.	2,978
Number of polls assessed in Supplemental List,	22
Total of polls for Municipal year,	3,000

Polls pay $3.00 each.

Rate of taxation on Real and Personal Estates, $3.60 per $100 of valuation.

APPROPRIATION

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

Total amount of Appropriation Bill,	$300,000.00	
Overlays provided by law,	10,706.16	
Supplemental tax on Real and Personal Estates,	1,278.36	
Supplemental tax on polls	66.00	
Total amount raised for Municipal year,		$312,050.52
$.036 on $8,382,560,	$301,772.16	
$3.00 each on 2,978 polls,	8,934.00	
Supplemental tax on Real and Personal Estates,	1,278.36	
Supplemental tax on 22 polls,	66.00	
		$312,050.52

SUMMARY OF OVERLAYS, SUPPLEMENTAL TAXES, AND ABATEMENTS

*Balance as shown February 1, 1923,	$12,154.81	
1923 Overlays provided by law,	10,706.16	
1923 Supplemental tax on Real and Personal Estates,	1,278.36	
1923 Supplemental tax on polls,	66.00	
		$24,205.33
Abatements allowed during the Municipal year 1923, applying upon taxes assessed in the years indicated:—		
1921,	6.60	
1922,	313.62	
1923,	5,190.45	
Total abatements made,		$5,510.67
*Balance shown as of February 1, 1923	18,694.66	
		$24,205.33

Respectfully submitted,

C. W. BROWN,
FRED B. HAMLIN,
HENRY E. CASH,
Board of City Assessors.

NOTE:—For the information of South Portland tax payers, both resident and non-resident, in the belief that such information will be of real interest, we have secured from the office of the Board of State Assessors, a statement of the tax rate in effect in each of the several twenty cities of the State, for the year 1923, also the *approximate* rate for the *entire* State.

The twenty cities, with the rate in each, is tabulated below, and those cities having a higher rate than South Portland are marked with an asterisk (*).

Attention is called to the fact that the *average* rate for the twenty cities of the State in 1923, was $37.24 per thousand, this being $1.24 per thousand higher than South Portland's rate, ($36.00). It should also be noted that the *approximate* rate for the *entire* State, as per State Assessors (exact figures not yet available), is given as $42.00, or $6.00 per thousand higher than our own.

Auburn,	$33.00 per thousand
*Augusta,	42.00
*Bangor,	38.80
Bath,	36.00
*Belfast,	49.00
Biddeford,	36.00
Brewer,	33.40
*Calais,	43.00
*Eastport,	41.60
*Ellsworth,	45.00
*Gardiner,	36.50
Hallowell,	35.00
Lewiston,	30.00
Old Town,	36.00
Portland,	34.00
*Rockland,	39.00
Saco,	35.00
South Portland,	36.00
Waterville,	33.00

Westbrook,	32.50	
Average,		$37.24
Approximate average for entire State,		42.00

Are not these figures worthy of consideration, and do they not afford us ground for satisfaction?

Comparisons are certainly favorable to our own City.

City Assessors.

REPORT OF CITY CLERK

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

GENTLEMEN:—I hereby submit the following report of the work relative to this office from February 1, 1923 to January 31, 1924, 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, 13; to sell fireworks, 15; to erect buildings, 342; repair and make alterations, 45; to open and occupy streets, etc., 19; enter sewers, 46; to carry firearms, shoot at targets, etc., 5; victualers, 27; junk peddlers' licenses, 8; ice cream and fruit peddlers' licenses, 6; Portland Water District permits, 70; dog licenses, whole number, 183; kennels, 3; females, 25; males, 155; resident hunters', fishers' certificates issued, 273; moving buildings, etc., 7; Dance Hall, 1; Oil Tank & pump, 3; auctioneer, 1.

VITAL STATISTICS

There have been returned to this office for record 223 births, 131 deaths, and 126 marriages.

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

1923.

Feb. 3. Fred W. Dearborn and Lucy O. Moon.
12. William Dan Powell and Blanche Martin Sullivan.
12. Raymond Robinson MacArthur and Mildred Louise Verrill.
12. George Edward Oldham and Myrtle M. Libby.
17. Thomas P. Conroy and Abbie M. Noyes.
17. Nelson A. Tripp and Cora C. Dowling.
24. William E. Jenkins and Beda E. Odencrantz.
26. William S. Doyen and Amelia Wehler Alley.
Mar. 7. Orrin K. Hodgkins and Martha E. Roberts.
8. George Mitchell King and Lottie Laura Woodard.

28. William Fremont Rowell and Ida Nellie Ranks.
29. Andrew B. Center and Josie Bernice Tracy.
31. Roy Everett Dunham and Evelyn May Ward.
31. Roland Emery Tracy and Cora Annie Ridlon.
Apr. 4. Gordon James McCray and Bessie Marvlin Bartlett.
14. Harold Eastman Davidson and Ethel Mae Farwell.
18. Robert Alfred Mobbs and Beatrice Louise Griffin.
28. Fred G. Foster and Dorothy S. Johnson.
28. Samuel T. Moulton and Lillian M. Diver.
May 5. Salvatore Demarino and Consolata Romano.
17. Frank Creston Hewett and Frances Miller Burrowes.
19. Clinton C. Libby and Mary E. Mulkern.
19. Frank F. Coombs and Lydia Carter Elwell.
19. Charles W. Barker and Selina J. Coffin.
19. Thomas Edgar Sullivan and Verna Louise Cobb.
19. Ernest J. Charke and Eleanor M. Hennessy.
20. Lawrence Sumner Bragdon and Rosanna Richards.
21. Harold Colby Huskins and Alice Martha Titus.
23. Edward J. Pelletier and Rose Eva Lavigne.
24. Merle C. Hutchinson and Gladys Philbrick.
June 1. Arthur Francis Cash and Mary J. Walsh.
2. John Joseph McNeil, Jr. and Bridget Catherine Flaherty.
2. Harold Paulson and Ethel Olsen.
5. Michael George Cook and Elizabeth Patricia Hartnett.
6. Philip Nelson Ridley and Amy Furlong Piper.
6. Ernest H. Grffin and Julia Geogena Campbell.
7. Martin H. Murphy and Delia Connolly.
9. James C. Oliver and Alice D. McCrum.
18. Meredith Lorimer Trefethen and Gladys Mabelle Richardson.
19. Charles Welsh Peterson and Beatrice Astrea Clark.
24. Henry L. Wienberg and Vinnie C. Todd.
27. Reginald Clifton Munson and Ruth Altheria Signor.
27. Patrick Francis Coppinger and Margaret A. Cloh-

erty.

July 2. James Joseph Junco and Susie Evelyn Smith.
7. C. Malcolm McIntosh and Gladys Gertrude Foss.
8. Wilmot Chase Wells and Beatrice Gertrude Hazlett.
11. Henry Franklin and Louise Gehring.
17. Charles Edwin Bragdon, Jr. and Mary Anna Tierney.
21. Everett L. Desmond and Rose E. Difflee.
25. William Barnes Jordan and Martha Ella Weeks.
25. Lee Edward Perkins and Barbara E. Grierson.
30. Harry Everett Todd and Mira R. Blackmore.

Aug. 2. Edward H. Eicholtz and Pearl Whynot.
4. Albert Henry Hodgkins and Virginia Marguerite Hopkins.
5. Robert Nathan Pike and Celia Arabelle York.
6. John F. Pence and Mae Evelyn Shephard.
6. Reginald C. Carles and Dorothy B. Faunce.
6. Ralph Henry Snow and Blanche Isabelle Young.
6. Oliver H. Reeves and Mildred Kimball.
11. George Q. Cobb and Florence Mary Mitchell.
13. James Albert Gillespie and Frances Alma Osgood.
16. Robert Greenhalgh Albion and Jennie Barnes Pope.
24. John Bradbury Minott and Kathleen Glendora.
25. Arthur Ralph Libby and Frances Violet Bryant.
28. Lester R. Babcock and Mary J. Forrest.
29. Ervin Trask and Gladys Lillian Logan.
31. Isaac G. Moore and Susie Mabel Seeley.

Sept. 4. Willard Hassel Crossman and Edith Maud Austin.
5. William Thomas Coffield and Sadie Josephine Reilly.
5. William Edward Chisholm and Catherine Isabel McCarthy.
7. Maurice Julian Erskine and Lena Nausha Johnson.
12. Reginald Thomas Lombard and Dorothy Alice Jewett.
12. Harry S. McClean and Helen B. Boyle.
14. Harry Ingram Brewster and Lillian Elizabeth Mosley.

19. Raymond W. Smith and Mildred Almira Scott.
21. Maynard F. Gavett and Nicola May Farnham.
23. Harry William Wishman and Hazel Marguerite Stanley.
24. George Leroy Stone and Mildred Sawyer.
26. George E. Berry and Emily Margaret Small.
29. William G. Roth and Myrtle G. Hart.

Oct. 1. Ulric Joseph Renaud and Amelia Martha Henderson.
1. Forrest Haines Johnson and Elfra Madelyn Eastman.
4. Arthur Howard Fossett and Lillian M. Robbins.
6. Arlie Clinton Bailey and Esther Miriam Sawyer.
6. William J. Harvey and Frances Craven.
10. Eugene L. Taylor and Edith Leone Moody.
10. Oscar Beaney and Mary E. Palmer.
10. Albert Drummond Strout and Marguerite Newman Gould.
10. George L. Nelson and Marion Shrimpton.
10. William D. Jenkins and Elizabeth M. Huff.
13. George W. Brown and Florence Marion Paige.
17. Victor Linwood Keith and Ethel Hopkins.
18. James H. Anderson and Alice Jordan.
20. Bion Elwood Whitney and Ada L. Davis.
23. Augustus Francis Ham and Margaret Helen Maskell.
24. Ernest Linwood Doughty and Linnie Gillis.
24. William B. Ramsey and Mary Gertrude Tucker.
27. Carroll A. Ramsdell and Leona A. Reckendorf.
27. James A. York and Etta May Wallace.
28. Edward Holbrook Newcomb and Ruby Ella Sawyer.
30. Charles A. Bonney and Gertrude M. Meserve.
30. Lawrence E. Chandler and Gladys Stewart.

Nov. 3. Andrew Lawrence Calderwood and Mona Mae Burnham.
7. Charles Edward Crossman and Mary Irene Brown.
8. Dell Boushard and Anna K. Ludwick.

10. Alexander F. Handley and Margaret Louise Perry.
12. Abbott O. Radcliff and Charlotte E. Stockford.
14. Charles Jake Bales and Amelia Agnes Rogers.
21. Bartley Edward Murphy and Nellie Maude Hayward.
21. Ellis Myron Baker and Margherita Christine Jewett.
28. Forrest G. Pope and Minerva B. Wakefield.
28. Alton L. Yorke and Elva M. Graffam.
28. Henry C. Webster and Marion D. Dodge.

Dec. 4. Samuel Walter Foss and Winona Frances Teague.
9. Charles P. Carroll and Evelyn B. Caswell.
15. Walter A. Beal and Gertrude Isabelle Peck.
19. Martin Edward Plummer and Mildred Louise Pettengill.
22. Earl F. Bartlett and Arletta A. York.
22. Lewis Arnold Small and Marjorie Merl Patten.
24. Raymond E. Mains and Elsie E. Martin.
25. Claude D. Casey and Faith W. Huntress.

1924.

Jan. 3. Earle Wilbur Watts and Etta Mae Kilton.
5. Leif B. Ericksen and Hazel M. Hall.
10. John J. DeCosta and Berla M. Bovard.
16. Ivan Francis Cole and Ilene Frances Mosley.
18. Richard Bruce Farnham and Gladys Regina Warren.

DEATHS

1923.

Feb. 1. John Cobb Ross, 83 yrs. 9 mos. 20 days.
3. Alice E. Noyes, 63 yrs. 3 mos. 21 days.
3. Lily A. Connell, 68 yrs. 2 mos. 17 days.
4. Daniel Robbins, 87 yrs. 1 mo. 1 day.
6. Nelson Lamarche, 79 yrs. 6 mos. 12 days.
6. Annie R. Gott, 77 yrs. 0 mos. 9 days.
7. Jennie Boyer, 50 yrs. 0 mos. 0 days.
8. Hannah A. Hill, 94 yrs. 0 mos. 9 days.
8. Lena Evelyn Burnell, 32 yrs. 5 mos. 6 days.
12. Ray C. Barker, 33 yrs. 5 mos. 0 days.

13. Samuel H. Gooch, 70 yrs. 9 mos. 0 days.
15. Kenneth C. Goodwin, 2 yrs. 8 mos. 0 days.
15. Florence E. Butler, 31 yrs. 7 mos. 18 days.
15. Mary Olive Roberts, 41 yrs. 9 mos. 1 day.
16. Margaret A. Cole, 89 yrs. 8 mos. 0 days.
17. Andrew J. Cash, 58 yrs. 1 mo. 21 days.
18. Charlotte Mare Fogg, 6 mos. 1 day.
19. John Rich Eastman, 83 yrs. 5 mos. 9 days.
21. Charles Edwin Dyer, 79 yrs. 7 mos. 20 days.
22. Susie G. Horr, 73 yrs. 5 mos. 2 days.
23. Clara M. Foster, 49 yrs. 7 mos. 15 days.
24. Albert Marshall Spear, 80 yrs. 11 mos. 14 days.
24. Charles A. Tilton, 85 yrs. 10 mos. 2 days.
25. Newell R. Fossett, 42 yrs. 4 mos. 22 days.
25. William Converse Tapley, 66 yrs. 0 mos. 0 days.
25. Sarah J. Thomas, 73 yrs. 20 days.
25. Jennie M. Radcliff, 57 yrs. 1 mo. 13 days.
26. Benj. H. Macalaster, 80 yrs. 10 mos. 26 days.
27. Rose G. Messer, 66 yrs. 9 mos. 16 days.
28. Dorothea A. Riley, 26 yrs. 11 mos. 24 days.

Mar. 2. James Fremont Moussette, 1 yr. 6 mos. 21 days.
4. Henry L. Springer, 82 yrs. 10 mos. 16 days.
6. Sophia A. Shaw, 81 yrs. 0 mos. 23 days.
7. Helen A. Thomas, 80 yrs. 4 mos. 9 days.
13. John E. Doughty, 70 yrs. 11 mos. 13 days.
19. Mabel E. White, 46 yrs. 0 mos. 0 days.
20. David Loveitt, 72 yrs. 7 mos. 3 days.
22. Walter S. Brown, 62 yrs. 1 mo. 12 days.
23. Jeanette E. Curtis, 19 yrs. 5 mos. 6 days.
25. Albert Shorey, 64 yrs. 1 mo. 8 days.

Apr. 3. Margaret E. Lailer, 69 yrs. 0 mos. 0 days.
11. George W. Roach, 68 yrs. 4 mos. 15 days.
12. Timothy E. Relahan, 66 yrs. 0 mos. 0 days.
23. Willis J. Lord, 0 yrs. 7 mos. 11 days.
26. Stillborn Worthen, 0 yrs. 0 mos. 0 days.
28. Alexander Cox, 67 yrs. 7 mos. 3 days.

May 2. Chas. Burnham, 92 yrs. 11 mos. 25 days.

	4.	George C. Grierson, 56 yrs. 1 mo. 4 days.
	4.	Ellen Idora Brackett, 45 yrs. 4 mos. 10 days.
	12.	Alfonso L. Rand, 57 yrs. 7 mos. 20 days.
	17.	Henry F. Holbrook, 0 yrs. 0 mos. 0 days.
	21.	——————Noble, 0 yrs. 0 mos. 0 days.
	22.	Stanley E. Cameron, 0 yrs. 0 mos. 19 days.
	22.	Alice E. Roache, 61 yrs. 9 mos. 4 days.
	25.	Richard C. Peters, 11 yrs. 1 mo. 14 days.
	28.	Annie M. Small, 74 yrs. 9 mos. 1 day.
	31.	Mary E. Getchell, (about 68 years).
June	9.	Angelia M. Newell, 85 yrs. 4 mos. 15 days.
	9.	Caroline E. Wherren, 91 yrs. 7 mos. 14 days.
	11.	Clyde W. Walker, 22 yrs. 2 mos. 11 days.
	15.	John F. Bushey, 70 yrs. 2 mos. 2 days.
	16.	Frederick E. Cole, 68 yrs. 2 mos. 12 days.
	19.	Wm. Henry Curtis, 68 yrs. 2 mos. 14 days.
	20.	Scott D. Oliver, 59 yrs. 3 mos. 20 days.
	21.	Issichar Wallace, 62 yrs. 3 mos. 1 day.
July	1.	Infant DiPinto, 0 yrs. 0 mos. 0 days.
	4.	Wm. P. True, 73 yrs. 2 mos. 27 days.
	10.	Katherine May Colbeth, 0 yrs. 0 mos. 13 days.
	14.	James A. Fisher, 68 yrs. 9 mos. 15 days.
	14.	Wm. H. Mampel, 65 yrs. 0 mos. 7 days.
	16.	Gertrude M. Wallace, 48 yrs. 2 mos. 20 days.
	21.	Arthur G. Hill, 35 yrs. 0 mos. 0 days.
	27.	Johanna Charlotte Carlson, 72 yrs. 8 mos. 23 days.
Aug.	4.	Orlo C. Mitchell, 31 yrs. 0 mos. 0 days.
	7.	Albion Elsworth Pennell, 67 yrs. 2 mos. 9 days.
	12.	Clara Odencrantz, 23 yrs. 0 mos. 0 days.
	14.	Mildred Odencrantz, 16 yrs. 0 mos. 0 days.
	16.	Daniel T. Murphy, 14 yrs. 8 mos. 18 days.
	20.	Clara Hannah White, 75 yrs. 0 mos. 0 days.
	21.	Florence Williams Collins, 0 yrs. 6 mos. 14 days,
	23.	Sybil Merrill Hill, 82 yrs. 9 mos. 4 days.
Sept.	3	Gould Northgraves, 0 yrs. 0 mos. 1 day.
	8.	Fred W. Hanscom, 18 yrs. 11 mos. 14 days.
	16.	Sarah E. Nesmith, 83 yrs. 11 mos. 16 days.

25. William H. McLaughlin, 78 yrs. 4 mos. 8 days.
29. George E. Griffin, 70 yrs. 1 mo. 9 days.
Oct. 5. Thomas H. McCusker, 62 yrs. 0 mos. 0 days.
9 Elizabeth J. Merriman, 64 yrs. 7 mos. 6 days.
15. James Cushing Lydston, 81 yrs. 10 mos. 8 days.
23. Frederick W. Burgess, 58 yrs. 9 mos.
24. Fred Odencrantz, 0 yrs. 2 mos. 26 days.
28. Helen D. McLaughlin, 0 yrs. 4 mos. 9 days.
30. Etta O. Wilson, 38 yrs. 4 mos. 3 days.
Nov. 2. Eunice M. Rafferty, 32 yrs. 0 mos. 12 days.
5. Arthur Gates Latham, 35 yrs. 7 mos. 23 days.
6. Donald MacDonald, 63 yrs. 0 mos. 0 days.
6. Nellie M. Pinkham, 58 yrs. 10 mos. 8 days.
9. Clarence N. Merrill, 0 yrs. 0 mos. 1 day.
10. Walter C. Sweetsir, 75 yrs. 1 mo. 22 days.
14. Walter S. Craig, 0 yrs. 5 mos. 17 days.
17. Ella G. Cribby, 55 yrs. 2 mos. 28 days.
19. George R Moon, 0 yrs. 0 mos. 6 days.
20. Hattie D. Willard, 68 yrs. 5 mos. 11 days.
20. Alfred A. Brackett, 66 yrs. 6 mos. ? days.
22. Lestina A. Willard, 77 yrs. 2 mos. 11 days.
22. Russell Lee Gavett, 0 yrs. 0 mos. 5 days.
25. William Nugent, 59 yrs. 0 mos. 0 days.
26. George E. Tomlinson, 61 yrs. 9 mos. 19 days.
26. John W. Flynn, 0 yrs. 0 mos. 3 days.
29. Mira R. Todd, 0 yrs. 0 mos. 0 days.
Dec. 2. Susan J. Small, 80 yrs. 4 mos. 8 days.
7. Oliver Berry, 68 yrs. 8 mos. 5 days.
7. Alice Ward Seavey, 44 yrs. 10 mos. 10 days.
9. Laurette C. Norton, 76 yrs. 0 mos. 3 days.
12. George W. Miles, 75 yrs. 0 mos. 0 days.
13. Abbie E. Lombard, 52 yrs. 7 mos. 9 days.
13. Infant Henderson, 0 yrs. 0 mos. 0 days.
18. Ernestine L. Clark, 86 yrs. 0 mos. 0 days.
22. Mary E. Bunton, 69 yrs. 5 mos. 0 days.

1924
Jan. 4. Charles W. Watson, 69 yrs. 0 mos. 0 days.

4. Reita E. Gannon, 1 yr. 2 mos. 2 days.
6. Eva Eunice Swift, 70 yrs. 0 mos. 11 days.
12. Bessie L. Hannaford, 54 yrs. 0 mos. 24 days.
14. Benjamin Upton Willard, 66 yrs. 7 mos. 22 days.
19. Elizabeth Horne, 81 yrs. 9 mos. 16 days.
22. Mary J. Titus, 72 yrs. 7 mos. 17 days.
23. Raymond W. Davis, 9 yrs. 8 days.
23. John W. Scamman, 86 yrs. 4 mos. 24 days.
30. Albert F. Hatch, 61 yrs. 9 mos. 12 days.
30. John Archibald Campbell, 67 yrs. 6 mos. 2 days.
31. Mary L. Munson, 66 yrs. 0 mos. 8 days.

Respectfully submitted,

WOODBURY P. HARRINGTON,
City Clerk.

REPORT OF COLLECTOR OF TAXES

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

GENTLEMEN:—Following is a true record of the tax collections for the year ending January 31st, 1924.

Assessed prior to	Unpaid Feb. 1, 1923	Collected	Abated	Sold to City	Unpaid Feb. 1, 1924
1909	$ 10,286.22				$10,286.22
1909	2,611.02		7.50		2,603.52
1910	2,392.58				2,392.58
1911	1,497.62				1,497.62
1912	1,414.27				1,414.27
1913	1,211.00				1,211.00
1914	268.91	2.44	4.61		261.86
1915	939.98				939.98
1916	761.82		2.66		759.16
1917	1,009.06	16.92	13.56		978.58
1918	969.87	17.49	13.16		939.22
1919	509.46		14.63		494.83
1920	1,265.38	25.42	21.63		1,218.33
1921	2,105.71	248.01	27.79		1,829.91
1922	5,665.33	3,871.35	334.81		1,459.17
1923	310,706.16	298,381.41	5,190.45	$2,692.62	5,786.04
	Sup. 1,344.36				

STATEMENT OF 1923 TAX COMMITMENT ACCOUNT

Regular commitment by assessors,	$310,706.16	
Supplemental commitment,	1,344.36	
Total commitment,		$312,050.52
Collected,	$298,381.41	
Sold to City,	2,692.62	
Abated,	5,190.45	
Balance uncollected,	5,786.04	
		$312,050.52

Of the uncollected balance over $2,900 is in two items of personal taxes over which there is no dispute and they will be cleaned up this Spring.

Respectfully submitted,

WALTER E. BROWN, *Collector.*

REPORT OF BUILDING INSPECTOR

To the Honorable Mayor and Board of Aldermen of the City of South Portland, Maine: Feb. 1, 1924.

SIRS:—I respectfully herewith submit my second annual report as Inspector of Buildings for the City of South Portland, for the year Feb. 1, 1923 to Feb. 1, 1924.

During the year, 389 permits for the erection and alteration of buildings have been issued, 342 of which have been new buildings and 47 for alterations, repairs, etc. of existing buildings.

The permits for new buildings are distributed as follows: Dwellings, 200, Garages, 95, Stores and Restaurants, 8, Industrial buildings including the Rigby Terminal Buildings, Storehouses, shops, etc., 35, and Miscellaneous buildings (sheds, stables, etc.) 5.

By wards they are distributed about as follows: Ward I, 78; Ward II, 13; Ward III, 10; Ward IV, 51; Ward V, 20; Ward VI, 75 and Ward VII, 95.

The alterations I have not distributed but they range in larger numbers in the wards where there are fewer new buildings as the existing buildings in these wards are older and closer.

About 1,000 visits of inspection have been made during this time. Each section of the city has been visited each month practically and conditions noted which has been the only way that proper inspection could be carried out. This has increased the number of visits to new buildings but previous to the enactment of the ordinances this last month notifying the Inspector was not required by ordinance and not over 30% did so.

South Portland growing as it is needs further ordinance and our last month's enactment is I hope a stepping stone towards a code covering the points necessary to safeguard against fire risk and risk of life in our buildings.

I wish to thank you for your ratification of the Inspectors' requirements and feel that I will be pleased if you so desire to work with you another year in the enforcement of them and the promotion of further building in our City.

Respectfully submitted,

OSCAR I. EMERSON, *Building Inspector.*

REPORT OF CITY ELECTRICIAN

To the Honorable Mayor and City Council:

GENTLEMEN:—Herewith respectfully submitted is my report for the year of 1923 up to Feb. 1st, 1924.

INSPECTIONS

I have made one thousand four hundred and eighteen (1418) visits of inspection and have issued four hundred and thirty eight service permits, fifty-five temporary permits. The above permits were issued after rules of the National Board of Fire Underwriters were complied with.

FIRE ALARMS

There have been thirty-one (31) bell alarms and fourteen (14) still alarms.

LINE WORK

We have extended the box circuit from Browns Hill to the Portland Terminal Co. on Rigby Road and installed one fire alarm box No. 713. We have rebuilt lines on Sawyer, Pine, High, Stanford and Spring Streets, as the Lighting Co. has set new poles and rebuilt their lines on these streets.

PUBLIC BUILDINGS

The Elm and Evans Sts. school buildings have been wired throughout for lights. The East High St. school building has been equipped with fire alarm gongs. The call bells in the Broadway School building should be rewired as they give a great deal of trouble on account of defective wiring. The City home barn has been rewired for lights as the old wiring was unsafe.

EXTENSIONS

The tapper circuit for Cash Corner tappers should be connected back to Plesantdale tapper circuit so as to control them from the whistle house, they are at present controlled at Browns Hill by a relay from the box circuit which is very unsatisfactory.

REMARKS

I would recommend that a new type Gamewell masterbox be connected at Ocean and Summer Sts. No. 412 and connected by auxiliary stations in the new High School building so in case of fire they could get direct connection for an alarm. 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,

GEORGE H. LOWELL,
City Electrician.

REPORT OF HARBOR COMMISSIONERS

Portland, Maine, December, 31, 1923.

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

GENTLEMEN:—The Board of Harbor Commissioners herewith submits their report for the year ending December 31, 1923, as follows:

There have been no permits granted for wharf extensions, improvements, or removal of deposits in docks during the year. Pilot's licenses were renewed to October 31, 1924. The appointment of Thomas J. Laithwaite, as Harbor Master, and Frederick H. York, as deputy Harbor Master, have been renewed for one year ending July 12, 1924.

The report of the Harbor Master for the year ending December 1, 1923, as made to the Board, is attached herewith and made part of this annual report.

HARBOR MASTER'S REPORT

Portland, Maine, December 1, 1923.

To the Board of Harbor Commissioners:

Number of vessels, all classes, officially visited, 126. Engaged tug eight times to break channel ice to enable vessels to dock, and undock, total cost, $143.75. Had assistance of Coast Guard Cutter three times, and Lighthouse District boats three times. All anchorage buoys have been lifted, moorings examined, cleaned and painted, and kept in proper place, total cost of same, $70.00. Total cost of transportation, $97.00.

Respectfully submitted,

T. J. LAITHWAITE,
Harbor Master.

Respectfully submitted,

ALBERT E. DYER,
THOMAS J. LAITHWAITE,
FREDERICK H. YORK,
J. CALVIN KNAPP,
Harbor Commissioners for the Harbor of Portland.

BY J. CALVIN KNAPP,
Clerk.

REPORT OF HEALTH OFFICER

To the 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:

Chicken pox,	48
Diphtheria,	6
Influenza,	1
Measles,	109
Pneumonia,	11
Scarlet fever,	23
Tuberculosis,	3
Vincent's angina,	1
Whooping cough,	106

No Typhoid fever and fewer cases of Diphtheria and Scarlet fever.

Every City Official, and about every citzen, has aided your Health Officer in his work, and better sanitary conditions have been obtained.

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

2. It should be the duty of every citizen to give the name of any person who deposits any garbage on any public way, to this office.

3. Vital Statistics are in report of City Clerk.

4. From February 1, 1923 to January 31, 1924, receipts of this office are as follows:

41 master plumber's licenses @ $1.00,	$ 41.00
38 journeymen plumber's licenses @ 25c each,	9.50
218 plumbing permits, @ 50c each,	109.00
	$159.50

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

Respectfully submitted,

G. W. C. STUDLEY, *Health Officer.*

REPORT OF MILK INSPECTOR

Feb. 13, 1924.

To the Honorable Mayor and Board of Aldermen:

GENTLEMEN:—I herewith submit my report as City Milk Inspector, for the year 1923-24, as follows:

Seventy-two licenses to sell Milk and Cream have been issued in the City of South Portland, during the fiscal year.

The supply of milk in this city has been very good, only a very few reports of poor milk having been received.

The State Dairy Inspector demands for the coming year a more careful inspection of the dairies, before granting a license which will increase the expense of this office.

He also states the following: "Any person, firm, corporation, association or society who shall sell or deliver milk or cream as a business, to any person, from a wagon, or other conveyance, depot or store, or who shall sell or deliver milk to a hotel, restaurant, boarding house or any public place, shall on or before the first day of April of each year, register with the Commissioner of Agriculture."

"The penalty for selling milk or cream as a business, without a license, is Fifty Dollars ($50.00)."

The fee for said application, is One Dollar ($1.00) payable to the Commissioner of Agriculture, at Augusta.

Respectfully submitted,

W. E. DYER, *Milk Inspector.*

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, 1924.

Appropriation,	$3,500.00	
Cash receipts,	5,128.47	
Deficit,	664.73	
		$9,293.20

EXPENDITURES

Almshouse,	6,684.92	
Out Poor,	2,608.28	
		$9,293.20
Due from G. Tupper, Board of Mrs. Libby,		$ 78.00
Due from George Nutter, Board of Miss Stevens,		78.00
Due from Wm. English, Board of Annie English,		110.00
		$266.00

For itemized account see Auditor's Report.

Respectfully submitted,

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

ALMSHOUSE DEPARTMENT

In this department at the beginning of the year there were 14 persons. Admitted by permit from Overseers, 2 persons. Sent to Augusta, 2 persons. Present number in the house, 12.

NUMBER OF PERSONS AIDED

The total number of persons who received aid in the various ways is 20.

BOARD OF CHILDREN

During the past year we have been obliged to board several children in private families, and the amount expended has been

$1,303.53. These children owing to their age or physical condition, are not eligible to the aid under the state law for protection of children, and it has been deemed advisable to charge this expenditure to the department expenses.

MOTHERS' AID DEPARTMENT

The Mothers' Aid Department has continued to function effectively, and we can report that the Mothers who are beneficiaries under this act are being supported in a manner which is satisfactory to themselves and the department. As before, the difficulty in administration of this form of relief is due to the attitude which the general public take, that this aid is in the nature of a pension, which is granted to all mothers regardless of the circumstances. It is the policy of the State Board, who pass upon all applications for aid, that the Mothers shall be capable, mentally, morally and physically, to bring up a family, and that they must be sufficiently destitute to warrant their receiving this form of relief. The relations with the State Board of Charities have been most cordial and we take this opportunity to express our appreciation of their co-operation. 6 Mothers have been aided in this way during the past year. The expense has been $1,050.00 one half of which has been paid by the State of Maine.

REPORT OF CITY PHYSICIAN

Feb. 12, 1924.

To the Honorable Mayor, and Board of Aldermen:

The following is a short report of the work done by your City Physician, during the year of 1923-24.

There have been many calls at the City Home, but not as many as there might have been, on account of the efficiency of the Supt. and his wife. They have given your City Physician splendid cooperation, throughout the year.

There have been no contagious diseases at the Home.

There has been considerable sickness among the out-poor, but no contagion.

The Overseers and City Officials in general, have been most considerate in their efforts to look after the welfare of those dependent upon the City for support.

Respectfully submitted,

LORING S. LOMBARD,
City Physician.

REPORT OF PLUMBING INSPECTOR

So. Portland, Me., Feb. 1st, 1924.

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 Feb. 1st, 1923 to Jan. 31st, 1924.

I have inspected and supervised the work for which one hundred ninety-two (192) permits were issued, and the following is a detailed report and list of the plumbing installed within the above mentioned dates:

Permits issued,	192
Closets installed,	216
Lavatories installed,	187
Bath tubs installed,	179
Sinks installed,	187
Laundry trays installed,	135
Conductors installed,	62
Shower baths installed.	3
Drinking fountain installed,	1
Old fixtures retrapped,	28
Cement drains removed,	14
Vaults done away with,	11
Plumbing installed in new buildings,	120
Plumbing installed in old buildings,	72

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 submitted,

STANLEY L. LOWELL,
Plumbing Inspector.

REPORT OF POLICE DEPARTMENT

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

GENTLEMEN:—I herewth submit my report of the Police Department, ending January 31, 1924. Total number of arrests, 147, for the following causes.

Assault and battery,	9
Adultery,	1
Arrested for Portland Police,	1
Arrested for Westbrook Police,	1
Breaking, entering and larceny,	12
Bastardy,	1
Cruel and abusive treatment to minor child,	1
Causing disturbance on public conveyance,	2
Drunk and disorderly,	28
Driving auto under influence of liquor,	12
Driving auto without license,	5
Evading Street Car fare,	4
Escaped prisoner returned,	1
Fornication,	1
Illegal possession of intoxicating liquor,	4
Illegal transportation of liquor,	11
Illegal manufacture of liquor,	2
Illegal use of spotlight,	4
Interfering with an Officer,	1
Idle and disorderly,	1
Larceny,	3
Malicious mischief,	4
Maintaining disorderly house,	1
Neglect of minor child,	2
Peddling without license,	2
Passing standing street car,	1
Reckless driving,	15
Speeding,	14
Sodomy,	2

Vagrancy,	1
Total	147
Number of complaints received and answered,	1,083
Number of cases settled out of court,	280
Stolen property returned to the value of,	$247.00
Children returned to parents,	24
Bodies recovered from drowning,	3
Constable work done,	$745.00
Insane patients to Augusta,	5

Respectfully submitted,

ALBERT G. BROOKS,
Chief of Police.

REPORT OF COMMISSIONER OF PUBLIC WORKS

South Portland, Maine, Feb. 1, 1924.

To the Honorable Mayor and Board of Aldermen:

GENTLEMEN:—I herewith submit my annual report as Commissioner of Public Works for the year ending Jan. 31, 1923.

STREETS

Mussey Road from Crocketts corner to the Scarborough town line was graded with the road machine and graveled from Tucks gully to the town line. Spring St. from the City line at Westbrook to the town line of Scarborough has been repaired with road machine and gravel. Congress St. (or Running Hill Road) from Portland City line at Stroudwater to Scarborough town line has been repaired with road machine and gravel. Westbrook Street from the Saco road to the Portland City line at Stroudwater has had some repairs to the surface and from Crocketts corner to the State School it has been graveled for the greater part of the way. Payne road has had minor repairs from Congress St. to the Scarborough town line. Brown St. from Cash Corner to Crocketts corner has been repaired with road machine and steam roller. Cash St. and Skillins St. have been graveled for the whole length. Hill St. was graveled from Summer St. to Lombard St. Minor repairs have been made on Highland Ave. from Cottage road to the Baxter farm and from there to the Scarborough line it has been graveled. Sawyer St. has been graveled from Broadway to foot of Meeting House hill. Preble St. was graveled from Summit St. to Fort road. Graveled Bonny Briar and Bonny Bank. A large amount of fill has been placed in the Sumway. Adelbert Street was graded with gravel and stone and rolled. Scamman Street was smoothed with the road machine after the new sewer was finished and was surfaced with gravel from Summer St. to the foot of Scamman Hill, this street will require extensive repairs or rather rebuilding in the very near future. Walnut St. was graveled from Broadway to Cottage road, it was also

widened and a gravel sidewalk built on the western side, south of Cottage road. Richland St. was graveled and rebuilt from Broadway to Cottage and from Cottage Street south it has been surfaced. Lincoln St. has been graveled from the Saco road to the entrance to Forest City Cemetery, and graded with the road machine the rest of the way to Brown St. Mildred St. has been rebuilt and graveled. Clemons St. was graded and graveled from top of hill to Cottage road. The west side of Cottage road at Meeting House Hill has been filled and rolled. The end of Margaret St. has been graded with gravel and rocks and rolled. Lowell St. was graveled and graded. Madison St. was graveled and graded the entire length. Other streets have been smoothed up with the road machine and graveled as follows—viz.—Evans, Stillman, Pine, Free, Edwards, Sawyer, Simonton, Chase, Grand, Maplewood, Pillsbury, Dan's, Woodbury, Mussey (street), Union, Tremont, Park, Grand View, Whitehall, Mitchell, Elm, Surfsite, Anthoine, Front, Rigby, C St., D St., Cedar, School, Kelley, Soule, Emery, Spring, Stanford. Willard street was entirely regraded and reshaped. Some work was also done on the roads in Loveitts Field. On Pillsbury St. the bank on the west side was removed and an earth sidewalk graded for several hundred feet and the surplus material was used to grade Lowell St. An earth sidewalk was also graded on Sawyer St. from the corner of Mitchell road to a point opposite Edwards St., and on the northwest side of the Saco road from Ardsley Ave. to Froswick Ave.

TARVIA AND OIL

Standard Oil Co. road oil was applied on Lincoln St. from Brown St. to Saco road and on A, B, C, D, & E Streets. On Brown St. Standard Oil Co. No. 6 Asphalt was used from Lincoln St. to Cash Corner. Barrett Co. Tarvia B was applied on the following Streets—viz—Elm, Kelsey, Hoyt, Cole, Latham, Thomas, Ocean, Preble, Broadway, High, Sawyer, Summer, Willard, Deake, Gould, Richland, Cottage, Woodbury, Highland Road, Birch, Margaret, 6th, Pillsbury, Ellsmere Ave, Pickett, Pine, Front.

PERMANENT ROAD REPAIRS

The concrete slab on Ocean St. from the Knightville schoolhouse to Summer St. that was broken into by the Portland Water District was repaired and widened by Forgione & Romano, this firm also repaired a part of the concrete slab on Summer St. from Ocean St. to Anthoine St. The Portland Water District paid for the part of Ocean St. destroyed by them, they also replaced the granite paving in Knightville over their trench. The concrete slab on Cottage road from end of granite paving in Knightville to foot of Meeting House hill was repaired by the City force using Tarvia K.P. as patching material. This crew made all other repairs to permanent roads. On Cottage road between Portland Bridge and the foot of Meeting House Hill an attempt was made to smooth the surface of the road both without and within the area occupied by the rails of the street railroad by applying Tarvia K.P. under pressure and covering with Pea stone. The cost of this work was borne jointly by the City, the Cumberland County Power & Light Co. and by the State Highway Department.

SEWERS AND DRAINS

A new sewer has been laid in Kelley St. and Anthoine St. sewer was extended southerly a short distance. A new sewer was laid in Scamman St. from Summer St. to a point about half way up Scamman Hill. Also one section from Highland Ave. through Scamman St. to a point nearly opposite the Brackett house. Pillsbury St. sewer was extended to Chase St. and thence through Chase St. to join the sewer already in Chase St. A short section was laid in Woodbury St. A start was made on the Pine St. sewer by laying about 300 feet southerly from Broadway.

New catch basins, culverts and drains have been built where needed and existing ones repaired. All catch basins have been cleaned.

WHARVES, BRIDGES AND RETAINING WALLS

The pontoon and transfer bridge, or slip, at the ferry land-

ing have been repaired and repainted, and the hand rail at the wharf has been repaired, the old plank walk on Portland St. has been partly removed and a gravel walk substituted. The small bridge on Sawyer St. has been replaced and new stringers added. A concrete retaining wall has been built on the west side of the Sumway and a heavy pipe hand rail erected along the top.

MACHINERY AND EQUIPMENT

Early in the season the steam roller was equipped with a modern steam operated scarifier for ripping up old roads and this has been very successful.

No other new machinery has been purchased this year and the Roller, Crusher, Screen road machine and loading machine are the principal articles in charge of this department.

In closing I wish to thank his Honor the Mayor, the Committee on Public Works and the entire Council for their kindness and co-operation throughout the year.

Respectfully submitted,

H. M. Arey,
Commissioner of Public Works.

REPORT OF BOARD OF REGISTRATION

South Portland, February 1, 1924.

To the Honorable Mayor and Board of Aldermen:

GENTLEMEN:—The Board of Registration of Voters hereby respectfully submit the following report:

The usual sessions for the revision of the Check List were held.

February 1, 1923, there was a total enrollment of 3440.

During the year, 135 names were added, and 197 names were stricken from the lists, leaving a total of 3378 names on the lists February 1, 1924.

Respectfully submitted,

JOSEPH F. CHAPLIN,
ALBERT E. THURRELL,
EDWARD H. WILSON.

REPORT OF CITY SOLICITOR

Feb. 2, 1924.

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 your Solicitor's last report there were no cases pending before the courts in which the City was a party. At that time, however, there were petitions pending before the Public Utilities Commission and the County Commissioners to which the City was a party.

The petition before the Public Utilities Commission relating to the taking of land in ward seven by the Portland Terminal Company for a freight and engine terminal has, as the council is aware, been settled. The petition before the County Commissioners concerning the closing of Rigby Road has also been settled. The original petition of the City to the Public Utilities Commission relating to the alteration of the crossing at Skunk's Hill, filed in 1916, was dismissed by the Commission on December 8, 1923, and a new petition was filed in its stead.

There are two appeals from the decision of the Board of Assessors refusing to grant abatement of taxes pending at the present time, the one by the Portland Terminal Company, pending before the Supreme Judicial Court, and the other by Frank W. Sadler Real Estate Co., pending before the County Commissioners. The two appeals and the petition before the Public Utilities Commission will probably be settled this Spring.

Respectfully submitted,

STEPHEN W. HUGHES,
Ctiy Solicitor.

REPORT OF TREASURER

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

GENTLEMEN:—The following is a true record of the receipts and expenditures of the Treasurer's office for the year ending January 31st, 1924.

RECEIPTS

Cash on hand Feb. 1st, 1923,		$74,299.00
Collections;		
February,	$2,529.15	
March,	1,624.10	
April,	2,449.63	
May,	2,099.58	
June,	2,446.44	
July,	1,655.53	
August,	30,668.95	
September,	210,739.39	
October,	22,738.13	
November,	10,889.03	
December,	48,349.74	
January,	10,268.41	
		$346,458.08

Loans:—

Note Canal National Bank,	$ 6,000.00
Bond issue,	50,000.00
Tax Loan,	150,000.00
Bond Issue,	75,000.00
High School notes,	10,000.00
	10,000.00
	5,000.00
	5,000.00
Note Canal National Bank,	10,000.00
Note Canal National Bank,	10,000.00
Note Canal National Bank,	10,000.00
Note Canal National Bank,	10,000.00

Note Canal National Bank,	2,500.00	
		$353,500.00
Total collections and loans, etc.,		$774,257.08

EXPENDITURES

Council Orders, etc.		
February,	$27,609.43	
"	56,000.00	
"	78.30	
"	257.56	
March,	56,065.55	
"	3.60	
"	69.85	
April,	15,862.86	
"	160.00	
May,	47,614.19	
June,	19,569.64	
July,	27,560.11	
"	12.86	
August,	106,163.14	
"	100.00	
September,	191,219.47	
October,	65,241.91	
"	250.00	
November,	1,540.00	
"	21,540.37	
"	23.50	
"	17.37	
December,	105,105.37	
January,	31,575.47	
		$773,640.55
Balance February 1st, 1924,		$ 616.53

For details of receipts and distribution of expenditures see the report of the City Auditor.

City Debt

Bonds outstanding, Feb. 1st, 1924,	$347,950.00	
High School Notes,	30,000.00	
Notes Canal National Bank,	42,500.00	
		$420,450.00
Cash on hand,	$ 616.53	
Mothers' Aid due from State,	80.00	
State aid road money due from State,	3,457.68	
		$ 4,154.21
Net debt disregarding all unpaid 1923 assessments and all prior year assets,		$416,295.79
Valuation as per assessors' report,	$8,418,070.00	
Borrowing capacity, 5% of above.		

The $50,000 of high school notes sold to Merchants Bank in 1922 were funded by a bond issue Feb. 1st, 1923, on which the City realized a premium of $1,655.00. The $75,000 of high school notes sold to First National Bank in 1922 were funded by a bond issue, August 1st, 1923, on which the City realized a premium of $2,175.00.

Respectfully submitted,

Walter E. Brown,
Treasurer.