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1935

## First Annual Report of the City Manager South Portland, Maine Fiscal Year Commencing January 1, 1934 and Ending December 31, 1934

Island Falls, (Me.)

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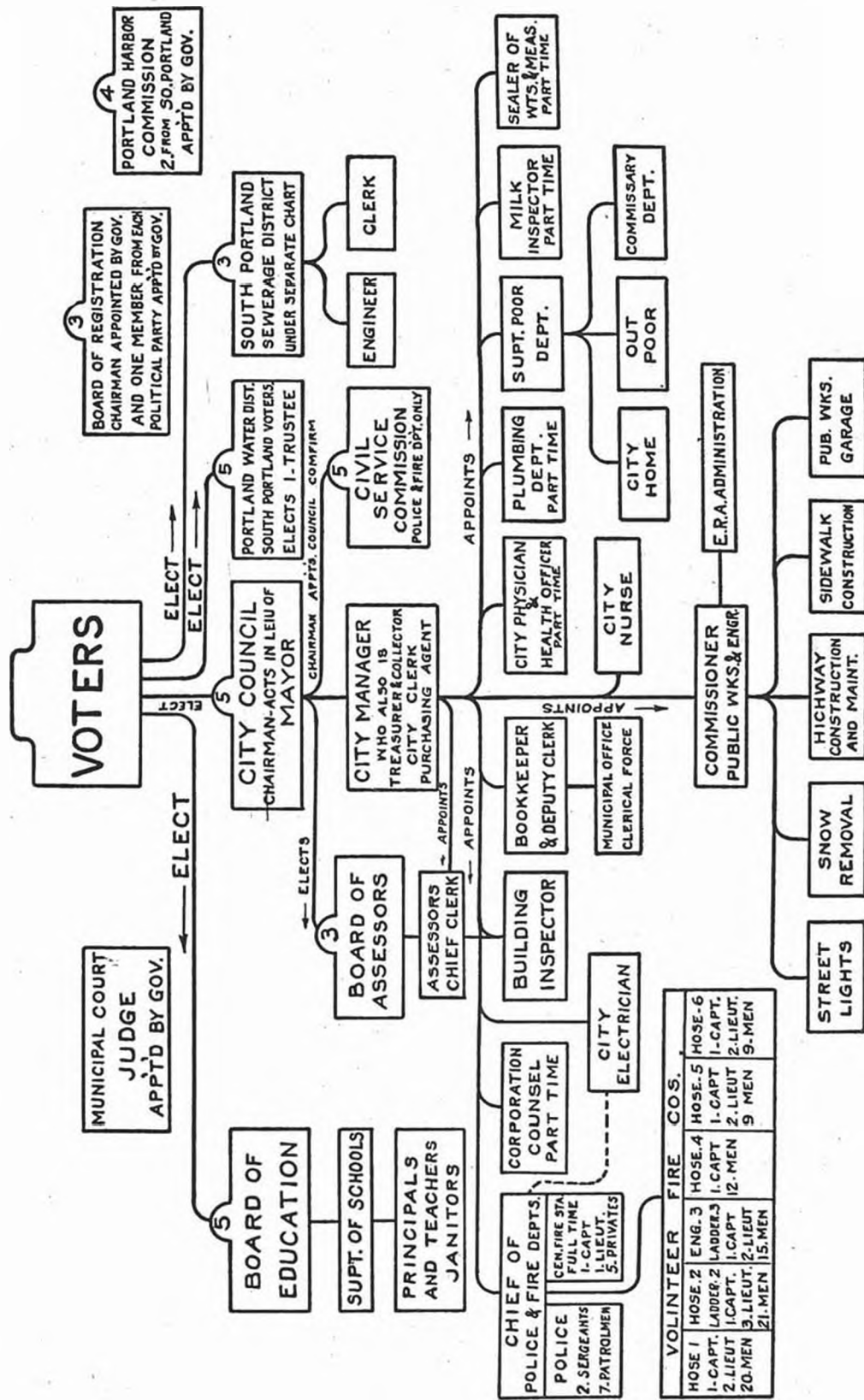
FIRST  
ANNUAL REPORT  
OF THE  
CITY MANAGER  
SOUTH PORTLAND, MAINE



FISCAL YEAR COMMENCING  
JANUARY 1, 1934  
AND ENDING  
DECEMBER 31, 1934

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# OFFICIAL DIRECTORY 1934

## CITY COUNCIL

RAYMOND B. ROWE, Chairman

Dist. No. 5 (Term expires Jan. 7, 1935)

WILLIAM E. ST. JOHN, Councilman    Dist. No. 1 — Term Expires 1935  
RAY HEATH, Councilman                Dist. No. 2 — Term Expires 1935  
EDWARD L. ROBINSON, Councilman    Dist. No. 3 — Term Expires 1936  
CHARLES F. WATERMAN, Councilman   Dist. No. 4 — Term Expires 1936

## ADMINISTRATIVE

City Manager  
City Treas. & Coll. }  
City Clerk            } HARRY A. BRINKERHOFF  
Purchasing Agt.     }  
Assist. Purch. Agent, WALTER J. HAYES  
Bookkeeper            }  
Deputy City Clerk    } CHAS. A. OWEN  
Commissioner Pub. Wrks., ALBERT W. WATERMAN  
Chief of Police        }  
Chief of Fire Dept.   } CHAS. O. SPEAR, JR.  
City Electrician, GEO. H. LOWELL  
Building Inspector, J. HAROLD WEBSTER  
Plumbing Inspector, LEROY W. HASEY  
Milk Inspector, DR. J. F. BOSWELL  
Sealer of Wgt. & Meas., HENRY TOWLE  
Health Officer        }  
City Physician        } RODERICK L. HUNTRESS, M.D.  
City Nurse, ETHEL McLEAN, R.N.  
Supt. of Poor Dept., CECIL V. PULLEN

## BOARD OF ASSESSORS

(Three members of City Council)

RAYMOND B. ROWE, Chairman  
CHARLES F. WATERMAN  
RAY HEATH  
Chief Clerk, J. HAROLD WEBSTER

## MUNICIPAL COURT

STEPHEN W. HUGHES, Judge

## PORTLAND WATER DISTRICT

*South Portland Trustee*

SILAS F. SKILLIN

## BOARD OF EDUCATION

ED. L. ROBINSON, Chairman Ex Officio  
MASON H. ALLEN, Dist. No. 1  
OSCAR T. WALLACE, Dist. No. 2  
PAUL I. DAVIS, Dist. No. 3  
RALPH W. LEIGHTON, Dist. No. 4  
DOROTHY J. LOMBARD, Dist. No. 5  
Supt. of Schools, L. C. DAY  
Attendance Officer, JAMES E. SMITH  
School Nurse, LEONA E. FAIRFIELD, R.N.

## SOUTH PORTLAND SEWERAGE DISTRICT

RAYMOND B. ROWE, Chairman, Ex Officio  
FREDERICK P. GRAY, Trustee  
JOHN J. MALONEY, Trustee  
THOMAS JOHNSON, Trustee  
HERMAN C. KENDALL, Engineer  
HARRY A. BRINKERHOFF, Treas.  
WALTER E. BROWN, Clerk

## BOARD OF REGISTRATION

JOSEPH CHAPLIN, Chairman  
LLEWELLYN BARTON  
E. ETHEL JONES

## PORTLAND HARBOR COMM.

*South Portland Members*

CLINTON T. GOUDY  
P. M. COSTELLO  
C. W. L. McDUFFIE, Harbor Master

May 20, 1935

TO THE HONORABLE CITY COUNCIL:  
Gentlemen:

I submit herewith, the first annual report of the City of South Portland under the new Council Manager Charter granted by act of the 1933 Legislature and approved by referendum vote of the qualified voters of the City on September 11, 1933; the first municipal election under this charter was held December 4, 1933, and the newly elected City Council took office on January 1, 1934.

Except for dispensing with the services of the former City Treasurer, former Auditor, former Members of the Board of Assessors, and combining under one head the offices of City Physician and Health Officer, no changes were made in the personnel of the municipal organization.

The city's precarious financial condition presented the most serious problem the new government had to face on taking office; with less than \$15,000.00 cash on hand to meet school and other City payrolls coming due within two weeks, it was obviously necessary to raise funds immediately or resort to payless-paydays. Endeavors to negotiate a loan in anticipation of taxes failed, no doubt, because the City was still in default on a considerable portion of its 1932 Tax Anticipation Notes; however, through the cooperation of several of its largest tax payers who came to the City's assistance with substantial pre-payments on 1934 taxes, not due until August 1st, the City was able to meet all payrolls and take up its outstanding 1932 Tax Anticipation Notes; thus re-establishing or at least improving its credit standing sufficiently to successfully negotiate a tax anticipation loan of \$150,000.00 through the Canal Bank of Portland, and was thus able to carry on until 1934 tax payments came in. The \$150,000.00 Tax Anticipation Loan was paid on time; the County Tax both for the years 1933 and 1934 and the unpaid balance of the 1933 State Tax was paid before the close of the year, and a substantial payment was made on the 1934 State Tax.

Comments on the cause of the City's embarrassing financial situation can serve no useful purpose. The situation was there and had to be faced, and the citizenry instrumental in the adoption of the new form of City Government rightly expected the men elected to office, would through the exercise of economies wherever possible, without unduly sacrificing service, re-establish the City's credit as soon as possible. Although considerable progress toward that end has been made, two or possibly three years more will be required to put the City back on its feet financially.

Complete detailed reports of each department are on file, which in the interest of brevity are not included in full in this annual report.

Respectfully submitted,

HARRY A. BRINKERHOFF,  
*City Manager*

# SOUTH PORTLAND

**LOCATION:** The City of South Portland is located on Portland Harbor and Fore River, opposite the City of Portland, the largest City in Maine.

**INCORPORATED:** Originally a part of the town of Cape Elizabeth, set off and incorporated as the City of South Portland, March 15, 1895; its first City Charter was granted March 22, 1895, and was adopted December 5, 1898. A new Council Manager Charter was granted March 28th, 1933, and adopted September 11, 1933, and became effective January 1, 1934.

**CHARACTER:** South Portland, except for a number of small diversified industries, a large Central Maine Power Station, Engine Terminal and bulk oil storage facilities, is primarily a residential community of mostly single family dwellings.

**WATER SUPPLY:** The Portland Water District of which South Portland is an integral part, serves the City and also the City of Portland and adjoining municipalities with an unlimited supply of water of unsurpassed quality.

**TRANSPORTATION:** Electric car lines supply local transportation while the Boston and Maine and Maine Central Railroads supply both passenger and freight transportation to all outside points.

**GROWTH:** In the twenty year period from 1910 to 1930, the population of South Portland increased almost one hundred per cent. Its present population is somewhat over 14,000.

## GENERAL STATISTICS

|   |                 |
|---|-----------------|
| Population, approximately .....                     | 14,000          |
| Area in square miles .....                          | 12.50           |
| Area per capita in acres .....                      | .57             |
| Valuation (1934 assessment) .....                   | \$12,134,750.00 |
| Gross Debt—Dec. 31, 1934 .....                      | \$543,700.00    |
| Assessed Valuation per capita .....                 | \$867.00        |
| Gross debt per capita .....                         | \$38.83         |
| Tax Rate per \$1,000.00 .....                       | \$48.00         |
| Miles of Accepted Streets .....                     | 130             |
| School Census—April 1, 1934 .....                   | 4,320           |
| School Census, decrease from 1933 .....             | 45              |
| Annual School Cost 1934 per school child .....      | \$49.56         |
| (Exclusive of interest and amortizing School Bonds) |                 |



## PERTINENT ITEMS

Closed 1934 accounts with an unexpended balance of \$14,537.17 which balance is carried forward, \$7,328.34 to the 1935 sinking account item and \$7,208.83 to the 1935 reserve fund item.

Tax rate of the succeeding year (\$48.00 per \$1,000.00) maintained notwithstanding that the 1934 annual appropriation carried an item of \$46,123.72 to liquidate outstanding 1932 tax anticipation notes and a sinking fund item of \$30,000.00.

Gross bonded and floating debt reduced from \$615,423.74 on December 31, 1933, to \$543,700 on December 31, 1934; a reduction of \$71,723.74.

Paid balance of \$28,252.81 due on 1933 State Tax; also paid balance of \$20,180.18 due on 1933 County Tax besides the 1934 County Tax in a like amount and all but a balance of \$68,398.07 of the 1934 State Tax.

Collected 84% of the 1934 Tax Commitment and a sufficient amount of prior years' taxes to approximately offset the 1934 tax unpaid as of December 31, 1934. In other words, the total tax receipts of 1934 just about equaled the 1934 Tax Commitment.

A systematic drive put on to collect delinquent poll and personal taxes has proven that much of the delinquent taxes of this class are collectable if a persistent and intelligently directed effort is made.

Net expenditures for relief reduced approximately \$10,000.00 from the preceding year. The net cost per capita in 1934 was \$2.15 as against a per capita cost of \$2.87 the preceding year.

Central purchasing department established through which purchases for all departments including schools are made on competitive bids.

Survey of buildings and structures by the Assessors Department for equalizing assessments is nearly completed. This work was carried on largely with E. R. A. at little expense to the City.

City Physician's Department and Health Department combined under one appointee.

Pay reductions of 20% in salaries continued through 1934.

Repairs and renovations made with E. R. A. workers have placed practically all school and municipal buildings except the City Building in excellent condition.

Constructed a much needed addition to the East High Street School with E. R. A. labor.

Obsolete oil burner in the City Building heating plant replaced by a soft coal burning stoker; saving approximately \$500.00 annually in fuel cost.

Completed initial portion of New Central Fire Alarm Station and transferred all electrical apparatus from the Old Central Fire Station with E. R. A. labor, to conform with the recommendations of the National Board of Fire Underwriters.

The herd of cows maintained at the City Home has been sold and milk for the Poor Department is being purchased at a saving of about five cents a quart. The old cow barn has been remodeled and now serves as a much needed commissary storeroom, lounge room for the male inmates of the City Home and City Home Office quarters.

A five-car garage has been constructed with E. R. A. labor at the City Home to house the Poor Department's motor equipment which formerly remained out of doors summer and winter.

Sidewalks graded with gravel and surfaced with crushed dust have been laid on part of Broadway and on part of Ocean Street; this work will be continued with E. R. A. labor.



# 1934

## LIST OF MUNICIPAL MOTOR EQUIPMENT

### EXCLUSIVE OF FIRE APPARATUS

| <i>Department</i> |           | <i>Maker's Name</i>    | <i>Model</i>           | <i>Year</i> |
|-------------------|-----------|------------------------|------------------------|-------------|
| Assessors         | 1         | Hudson                 | sedan                  | 1924        |
| Electrical        | 1         | Ford                   | coupe                  | 1930        |
| Fire Dep't        | 1         | Ford                   | ½ ton pick-up truck    | 1928        |
|                   | 1         | Dodge                  | sedan                  | 1931        |
| Police            | 1         | Ford                   | sedan                  | 1930        |
|                   | 1         | Ford                   | sedan                  | 1931        |
|                   | 1         | Harley-                |                        |             |
|                   |           | Davidson               | motorcycle             | 1932        |
|                   | 1         | "                      | sidecar                | 1932        |
| Poor Dep't        | 1         | Plymouth               | coach                  | 1931        |
|                   | 1         | Ford                   | 1½ ton truck (garbage) | 1934        |
|                   | 1         | Ford                   | 1½ ton truck (garbage) | 1930        |
|                   | 1         | Ford                   | ½ ton pick-up truck    | 1931        |
| Public Works      | 1         | Holt                   | 5 ton tractor          | 1927        |
|                   | 1         | Best                   | 5 ton tractor          | 1927        |
|                   | 1         | Best                   | 3 ton tractor          | 1928        |
|                   | 3         | Ford                   | 1½ ton dump truck      | 1931        |
|                   | 3         | Ford                   | 1½ ton dump truck      | 1932        |
|                   | 1         | Ford                   | 1½ ton dump truck      | 1934        |
|                   | 1         | Ford                   | 1½ ton stake body      | 1931        |
|                   | 1         | Ford                   | ½ ton model T          | 1927        |
|                   | 1         | Ford                   | ½ ton pick-up truck    | 1928        |
|                   | 1         | Essex                  | coupe                  | 1931        |
|                   | 1         | Walter (4 wheel drive) | 3½ ton truck           | 1930        |
|                   | 1         | Walter (4 wheel drive) | 3½ ton truck           | 1931        |
|                   | 1         | Buffalo-               |                        |             |
|                   |           | Springfield            | 10 ton roller          | 1930        |
| 1                 | Russell   | Road machine           | 1931                   |             |
| 1                 | Stockland | Road machine           | age unknown            |             |
| Sewerage Dist.    | 1         | Ford                   | 1½ ton truck           | 1929        |
|                   | 1         | Ford                   | 1½ ton truck           | 1932        |
|                   | 1         | Ford                   | ½ ton pick-up truck    | 1933        |
|                   | 1         | Ford                   | 1½ ton truck           | 1930        |
|                   | 1         | Ford                   | ½ ton pick-up truck    | 1928        |
|                   | 1         | Ford                   | Tudor sedan            | 1934        |

# MUNICIPAL SALARY LIST

## 1934

| <i>Title</i>  | <i>Name</i>          | <i>Yearly</i> |                       |          |
|---|----------------------|---------------|-----------------------|----------|
| Councilman (Chairman)   | Raymond B. Rowe      | \$ 300.00     |                       |          |
| Councilman  | William E. St. John  | 300.00        |                       |          |
| Councilman  | Ray A. Heath         | 300.00        |                       |          |
| Councilman  | Charles F. Waterman  | 300.00        |                       |          |
| Councilman  | Edward L. Robinson   | 300.00        |                       |          |
| City Manager<br>Treasurer and Tax Collector<br>City Clerk<br>Purchasing Agent | Harry A. Brinkerhoff | 3,600.00      |                       |          |
| Bookkeeper  |                      |               | Charles A. Owen       | 1,900.00 |
| Commissioner of Public Works  |                      |               | Albert W. Waterman    | 2,250.00 |
| Chief—Police and Fire Depts.  |                      |               | Charles O. Spear, Jr. | 2,200.00 |
| Chief Clerk—Board of Assessors  | J. Harold Webster    | 2,200.00      |                       |          |
| Superintendent of Poor Dept.  | Cecil V. Pullen      | 1,700.00      |                       |          |
| Corporation Counsel   | Milan J. Smith       | 500.00        |                       |          |
| Building Inspector  | J. Harold Webster    | *             |                       |          |
| Milk Inspector  | Dr. J. F. Boswell    | 200.00        |                       |          |
| Plumbing Inspector  | Leroy W. Hasey       | **            |                       |          |
| Clerk in Accounting Dept.   | Grace M. Mileson     | 1,170.00      |                       |          |
| Clerk in City Clerk's Dept.   | Elinor G. Sawyer     | 1,170.00      |                       |          |
| Assistant in Purchasing Dept.   | Walter Hayes         | 624.00        |                       |          |
| Clerk in Assessors Dept.  | Elizabeth Crowell    | 1,170.00      |                       |          |
| Clerk in Public Works Dept.   | George Hilborn       | 624.00        |                       |          |
| City Electrician  | George H. Lowell     | 1,750.00      |                       |          |
| City Nurse  | Ethel C. McLean      | 1,200.00      |                       |          |
| Sealer of Weights and Measures  | Henry Towle          | ***           |                       |          |
| Janitor—City Building   | Edwin L. Eaton       | 1,040.00      |                       |          |

\* Building Inspector's salary included in salary of Assessor's Chief Clerk.

\*\* Receives part of Plumbing Inspection fee and allowance for use of own car—averaging about \$500.00 per year.

\*\*\* Retains fees—averaging about \$135.00 per year.

# MUNICIPAL ELECTION RESULTS

Held December 3, 1934

## VOTES CAST FOR MEMBER OF THE CITY COUNCIL

|                 | <i>Wards</i> | <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>Total</i> |
|-----------------|--------------|----------|----------|----------|----------|----------|----------|----------|--------------|
| Ernest Henry    |              | 145      | 50       | 85       | 83       | 83       | 131      | 213      | 790          |
| Raymond B. Rowe |              | 122      | 27       | 20       | 35       | 87       | 99       | 169      | 559          |

Total votes 1349

Ernest Henry was declared elected from District 5 to serve three years from the First Monday in January, 1935.

## VOTES CAST FOR MEMBER OF THE BOARD OF EDUCATION

|                | <i>Wards</i> | <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>Total</i> |
|----------------|--------------|----------|----------|----------|----------|----------|----------|----------|--------------|
| Mason H. Allen |              | 227      | 56       | 77       | 96       | 135      | 199      | 273      | 1063         |

Mason H. Allen was declared elected from District 5 to serve three years from the First Monday in January, 1935.

## VOTES CAST FOR TRUSTEE OF SOUTH PORTLAND SEWER DISTRICT

|                  | <i>Wards</i> | <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>Total</i> |
|------------------|--------------|----------|----------|----------|----------|----------|----------|----------|--------------|
| John J. Maloney  |              | 201      | 59       | 71       | 99       | 127      | 191      | 303      | 1061         |
| L. W. Barton     |              |          |          |          |          | 1        |          |          | 1            |
| Charles H. Prout |              |          |          |          |          | 1        |          |          | 1            |
| John A. S. Dyer  |              |          |          |          |          | 1        |          |          | 1            |
| Harry D. Lord    |              |          |          |          |          | 1        |          |          | 1            |

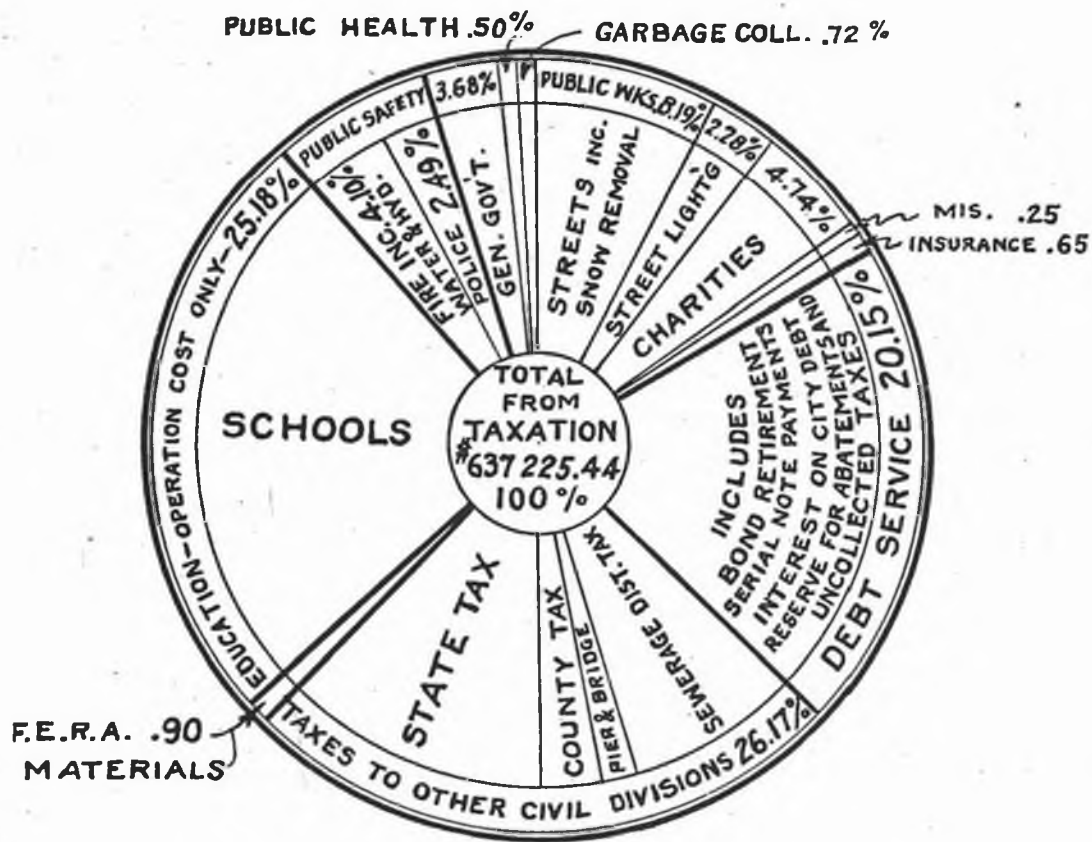
Total votes 1065

John J. Maloney was declared elected to serve three years from December 3, 1934.

## WARD OFFICERS ELECTED

| <i>Ward</i> | <i>Warden</i>      | <i>Ward Clerk</i>    | <i>Constable</i>   |
|-------------|--------------------|----------------------|--------------------|
| 1           | Seward R. Thompson | Allen H. Cobb        | George Q. Cobb     |
| 2           | George G. Cribby   | Agnes Lailer         | Forrest Paige      |
| 3           | Madelin Quinn*     | George W. C. Studley | Harry A. Schendel  |
| 4           | Edward Farrell     | Burt H. Haggett      | Willard G. Henry   |
| 5           | Henry G. Clark     | Ann F. McNealus*     | John W. Hall       |
| 6           | James B. Mincher   | Fannie E. Waterman   | Arthur K. McDonald |
| 7           | John H. Johnson    | Ethel Raynard        | Louis J. Berryman  |

\* Elected at a special election held December 26, 1934, because of a tie vote at the regular election.



## EXPENSE DOLLAR FOR 1934

|                        | Gross Expenditures  | Departmental Receipts | Net Expenditures from Taxation | Per cent of Taxation |
|------------------------|---------------------|-----------------------|--------------------------------|----------------------|
| General Government     | \$ 26,200.78        | \$ 2,741.76           | \$ 23,459.02                   | 3.68%                |
| Fire Protection        | 26,644.70           | 529.68                | 26,115.02                      | 4.10%                |
| Police Protection      | 15,835.95           |                       | 15,835.95                      | 2.49%                |
| Public Health          | 3,708.52            | 492.05                | 3,216.47                       | .50%                 |
| Garbage Collections    | 4,835.32            | 300.00                | 4,535.32                       | .72%                 |
| Streets and Bridges    | 52,192.72           |                       | 52,192.72                      | 8.19%                |
| Street Lighting        | 14,513.30           |                       | 14,513.30                      | 2.28%                |
| Charities (Poor Dept.) | 59,736.30           | 29,538.97             | 30,197.33                      | 4.74%                |
| Education (Schools)    | 187,493.13          | 27,027.22             | 160,465.91                     | 25.18%               |
| Insurance              | 4,166.35            |                       | 4,166.35                       | .65%                 |
| Miscellaneous          | 2,847.19            | 1,229.00              | 1,618.19                       | .25%                 |
| FERA (Materials)       | 5,703.66            |                       | 5,703.66                       | .90%                 |
| Debt Service           | 133,456.63          | 5,027.59              | 128,429.04                     | 20.15%               |
| Taxes                  | 166,781.54          |                       | 166,781.54                     | 26.17%               |
| <b>Total</b>           | <b>\$704,116.09</b> | <b>\$66,886.27</b>    | <b>\$637,229.82</b>            | <b>100.00%</b>       |

# THE AVERAGE TAX BILL

The average home owner's tax bill is approximately \$100.00. Some are much less and some are much more than this amount, but \$100.00 or thereabouts represents a fair average assessment on a modest single family home.

There follows a division of this \$100.00 assessment showing what portion goes to pay for each of the various municipal services.

## DIRECT BENEFIT SERVICES

|                          |               |
|--------------------------|---------------|
| Fire Protection .....    | \$ 3.92       |
| Police Protection .....  | 2.53          |
| Health .....             | .98           |
| Streets .....            | 11.01         |
| Garbage Collection ..... | .70           |
| Schools .....            | 26.47         |
|                          | ————— \$45.61 |

## INDIRECT BENEFIT SERVICES

|                               |               |
|-------------------------------|---------------|
| General Government .....      | \$ 4.00       |
| Insurance .....               | .69           |
| Support of Poor .....         | 5.00          |
| Interest on City Debt .....   | 4.27          |
| Retirement of City Debt ..... | 11.83         |
| State Tax .....               | 14.81         |
| County Tax .....              | 3.33          |
| Pier Site Tax .....           | .53           |
| Bridge District Tax .....     | .32           |
| Sewerage District Tax .....   | 8.52          |
| Miscellaneous .....           | 1.09          |
|                               | ————— \$54.39 |

An examination of the items listed under Direct Benefits if not convincing should at least be interesting as indicating what the various municipal services cost the average home owner, and thus enable him to balance the service received against the tax money he pays.

Should this average tax payer have two children attending school, he pays one quarter of the actual cost of maintaining two school pupils. If he has but one child attending school, he is paying little more than one half the cost of educating his child. The average cost per school pupil is approximately \$50.00 per year.

The annual cost to this average tax payer for fire protection, police protection, health and garbage removal, considering the service rendered, needs no qualifying explanation. Neither does the cost of keeping the streets in repair as well as passable all winter.

The indirect benefits although absorbing more than half the average tax bill are mostly items over which the Municipal Officers have little or no control.

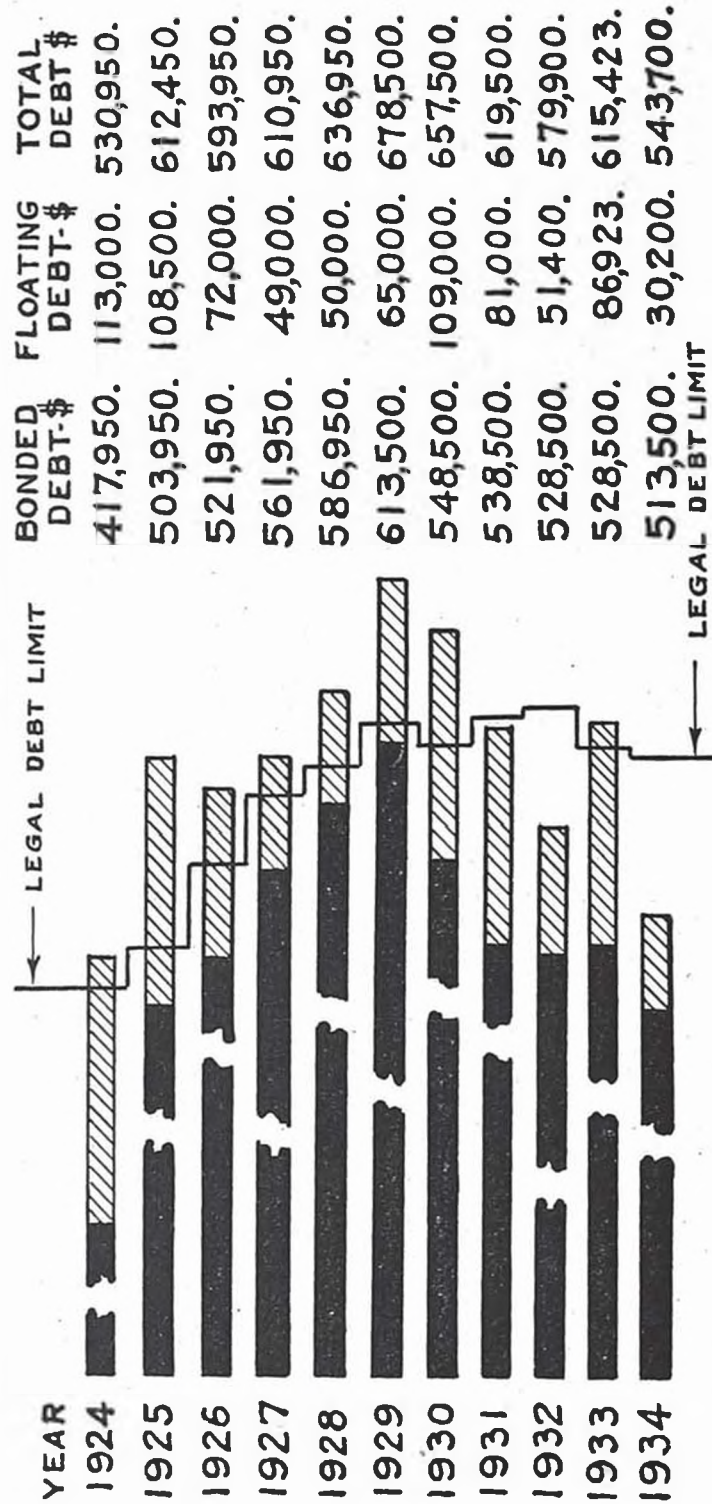
**ASSESSED VALUATION**

| <b>YEAR</b> | <b>DOLLARS.</b> | <b>TAX RATE</b> |
|-------------|-----------------|-----------------|
| 1924        | 10,153,500      | \$ 36.00        |
| 1925        | 10,591,365      | 36.00           |
| 1926        | 11,279,130      | 42.00           |
| 1927        | 11,824,715      | 41.75           |
| 1928        | 12,077,200      | 41.50           |
| 1929        | 12,406,930      | 41.50           |
| 1930        | 12,190,415      | 46.00           |
| 1931        | 12,483,759      | 46.00           |
| 1932        | 12,586,900      | 46.00           |
| 1933        | 12,179,110      | 48.00           |
| 1934        | 12,154,620      | 48.00           |

**NOTE: TAX RATES ARE IN DOLLARS PER \$1000 ASSESSED.**



**CITY DEBT**



■ INDICATES BONDED DEBT  
 ▨ INDICATES FLOATING DEBT (NOTES) NOT INCLUDING TAX ANTICIPATION NOTES  
 VERTICAL LINE INDICATES LEGAL DEBT LIMIT WHICH IS 5% OF ASSESSED VALUATION.



**CITY OF SOUTH PORTLAND, MAINE**  
**DEBT REDEMPTION TABLE**  
**DECEMBER 31, 1934**

| <i>Date of Issue</i> | <i>Municipal Bonds and Purpose of Issue</i>   | <i>Amount of Issue</i> | <i>Interest Rate</i> | <i>Balance Outstanding 12/31/34</i> | <i>Amount Maturing 1935</i> | <i>Amount Maturing 1936</i> | <i>Amount Maturing 1937</i> | <i>Amount Maturing 1938</i> | <i>Amount Maturing 1939</i> | <i>Balance Outstanding 12/31/39</i> |
|----------------------|---|------------------------|----------------------|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------------------------|
| Mar. 1, 1918         | Highway Paving and Refunding                  | \$32,500               | 4½%                  | \$32,500                            | \$32,500                    |                             |                             |                             |                             |                                     |
| Mar. 1, 1919         | School Building Refunding                     | 24,500                 | 5%                   | 24,500                              |                             |                             |                             |                             | \$24,500                    |                                     |
| Aug. 1, 1921         | Highway and Sewer                             | 14,500                 | 5%                   | 14,500                              |                             |                             |                             |                             |                             | \$14,500                            |
| Feb. 1, 1923         | New High School                               | 50,000                 | 4½%                  | 45,000                              | 5,000                       | \$5,000                     | \$5,000                     | \$5,000                     | 5,000                       | 20,000                              |
| Aug. 1, 1923         | New High School                               | 75,000                 | 4½%                  | 75,000                              |                             |                             |                             |                             |                             | 75,000                              |
| Aug. 1, 1924         | New High School                               | 79,000                 | 4½%                  | 79,000                              |                             |                             |                             |                             | 4,000                       | 75,000                              |
| Aug. 1, 1925         | New High & Thornton Hgts. Schools             | 60,000                 | 4¼%                  | 55,000                              | 5,000                       | 5,000                       | 5,000                       | 5,000                       | 5,000                       | 30,000                              |
| Nov. 1, 1925         | Miscellaneous                                 | 50,000                 | 4¼%                  | 50,000                              |                             | 5,000                       | 5,000                       | 5,000                       | 5,000                       | 30,000                              |
| Dec. 1, 1926         | Miscellaneous                                 | 18,000                 | 4¼%                  | 18,000                              |                             |                             |                             |                             |                             | 18,000                              |
| Oct. 1, 1927         | School Lot & P. W. D. Garage                  | 50,000                 | 4¼%                  | 50,000                              |                             |                             |                             |                             |                             | 50,000                              |
| Oct. 1, 1928         | School and School Lot                         | 35,000                 | 4½%                  | 35,000                              |                             |                             |                             |                             |                             | 35,000                              |
| Oct. 1, 1929         | School (Kelsey Street)                        | 35,000                 | 4½%                  | 35,000                              |                             |                             |                             |                             |                             | 35,000                              |
|                      | Amount Maturing Each Year                     |                        |                      |                                     | \$42,500                    | \$15,000                    | \$15,000                    | \$15,000                    | \$43,500                    |                                     |
|                      | Total Outstanding Bonds at End of Year        |                        |                      | \$513,500                           | \$471,000                   | \$456,000                   | \$441,000                   | \$426,000                   | \$382,500                   | \$382,500                           |
|                      | <i>Municipal Notes and Purpose of Issue</i>   |                        |                      |                                     |                             |                             |                             |                             |                             |                                     |
| Mar. 6, 1931         | Park, Land—Jordan Estate                      | \$20,000               | 5%                   | \$ 5,000                            | \$5,000                     |                             |                             |                             |                             |                                     |
| Nov. 12, 1931        | Municipal Building                            | 36,000                 | 5%                   | 25,200                              | 3,600                       | \$3,600                     | \$3,600                     | \$3,600                     | \$3,600                     | \$7,200                             |
|                      | Amount Maturing Each Year                     |                        |                      |                                     | \$8,600                     | \$3,600                     | \$3,600                     | \$3,600                     | \$3,600                     |                                     |
|                      | Total Outstanding Notes at End of Each Year   |                        |                      | \$30,200                            | \$21,600                    | \$18,000                    | \$14,400                    | \$10,800                    | \$7,200                     | \$7,200                             |
|                      | Total Bonds and Note Debt                     |                        |                      | \$543,700                           | \$492,600                   | \$474,000                   | \$455,400                   | \$436,800                   | \$389,700                   | \$389,700                           |
|                      | Yearly Interest Payments (Bonds and Notes)    |                        |                      | \$25,314                            | \$23,215                    | \$21,635                    | \$20,805                    | \$19,975                    | \$18,442                    |                                     |
|                      | Total Yearly Bond, Note and Interest Payments |                        |                      |                                     | \$74,315                    | \$40,235                    | \$39,405                    | \$38,575                    | \$65,542                    |                                     |

## OUTSIDE AUDIT

In accordance with a requirement of the City Charter, Article 9, Section 3, Millet, Fish and Dresser of Portland, Maine, were engaged to examine the books and records of the City for the period January 31, 1932, to December 31, 1933, together with the records of the South Portland Sewerage District for the same period, and submit a complete report of their Audit which is on file in the City Treasurer's Office and is available for inspection by all interested citizens. Extracts from their report follows:

"We examined all vouchers in the Auditor's Department, ascertained that they were properly approved, correctly entered and charged to the proper department or appropriation account. We examined all disbursements of the Treasurer, checked same with the records of the Auditor to ascertain that all such disbursements were proper. We also examined the Tax Commitments to the Treasurer and Tax Collector and ascertained that all had either been collected, abated or were properly reflected on the books as being due the City."

"CASH IN GENERAL FUND: ..... \$16,602.05"

"All cash balances were verified either by actual count or verification with the depository banks. Checks in payment of Snow Removal payrolls approved and drawn prior to December 31, 1933, amounting to \$1,095.07 but entered in January, 1934, after the books were closed, have been deducted from the above and charged to the 1933 appropriations."

|                                      |              |
|--------------------------------------|--------------|
| "UNCOLLECTED TAXES: .....            | \$123,190.94 |
| Tax deeds .....                      | 51,999.74    |
|                                      | \$175,190.23 |
| Less Reserve for uncollectable ..... | 43,803.78    |
|                                      | \$131,386.45 |

|      | <i>Commitment</i> | <i>Uncollected at<br/>close of year</i> | <i>Per cent of<br/>unpaid</i> |
|------|-------------------|---|-------------------------------|
| 1927 | \$504,182.15      | \$18,806.55                             | 3.73%                         |
| 1928 | 519,074.26        | 19,304.31                               | 3.72                          |
| 1929 | 525,729.67        | 21,404.04                               | 4.07                          |
| 1930 | 570,870.78        | 22,754.05                               | 3.99                          |
| 1931 | 581,812.74        | 31,506.99                               | 5.42                          |
| 1932 | 590,924.40        | 56,362.60                               | 9.54                          |
| 1933 | 599,173.44        | 99,607.69                               | 16.62                         |

The uncollected taxes for 1933 in the above schedule are as at December 31st, while other years are reflected at January 31st. On January 31st, the uncollected commitment for 1933 had been reduced to \$85,406.65 or 14.25%."

### "CURRENT INDEBTEDNESS:

|                        |              |
|------------------------|--------------|
| Temporary Loans .....  | \$46,123.74  |
| Vouchers Payable ..... | 95,651.10    |
|                        | \$141,770.84 |

The above represents the current indebtedness of the City which remained unpaid as at the close of the year. This present condition is a continuance of a similar condition over the past few years, and is due in part to a gradual increase in the amount of uncollected taxes at the close of each year."

### GENERAL COMMENT

"With proper provisions made in the annual appropriation resolve for liquidation of indebtedness, and proper care given to the control of expenditures and collection of taxes, the City should be placed on a sound financial basis within the next two years."

Respectfully submitted,

May 11, 1934

MILLET, FISH & DRESSER

# BOARD OF ASSESSORS

December 31, 1934

|  |                     |
|--|---------------------|
| Total amount to be raised by direct taxation .....       | \$575,637.28        |
| Overlays .....   | 19,532.72           |
| Supplemental tax, real and personal estate .....         | 953.76              |
| Supplemental tax on polls .....                          | 90.00               |
|  | <u>\$596,213.76</u> |
| Less Assessment Corrections .....                        | 175.44              |
|  | <u>\$596,038.32</u> |
| <b>VALUATION</b>   |                     |
| Regular list (\$12,134,750 @ \$4.80) .....               | \$582,468.00        |
| 4,234 polls, Regular list .....                          | 12,702.00           |
| Supplemental real and personal (\$19,870 @ \$4.80) ..... | 953.76              |
| 30 Supplemental polls .....                              | 90.00               |
|  | <u>\$596,213.76</u> |
| Less Assessment Corrections .....                        | 175.44              |
|  | <u>\$596,038.32</u> |

## TOTAL VALUATION OF PROPERTY AS SHOWN BY ASSESSORS' BOOKS FOR THE CURRENT YEAR

|  |                     |
|--|---------------------|
| Resident real estate .....               | \$6,505,410         |
| Non-resident real estate .....           | 3,522,170           |
| Real estate, City list .....             | 218,385             |
|  | <u>\$10,245,965</u> |
| Personal estate, resident .....          | \$ 338,995          |
| Personal estate, non-resident .....      | 1,768,175           |
|  | <u>2,107,170</u>    |
| Real and personal in supplemental .....  | 19,870              |
|  | <u>\$12,373,005</u> |
| Less Assessment Corrections .....        | 3,655               |
| Total Valuation, real and personal ..... | <u>\$12,369,350</u> |

## ABATEMENTS AND OVERLAYS

|   |                      |
|---|----------------------|
| Balance shown January 1, 1934 .....       | \$19,932.22          |
| 1934 overlays .....                       | 19,532.72            |
| 1934 supplemental real and personal ..... | 953.76               |
| 1934 supplemental polls .....             | 90.00                |
|   | <u>\$40,508.70</u>   |
| <b>ABATEMENTS ALLOWED IN 1934</b>         |                      |
| 1931 .....                                | \$ 11.50             |
| 1932 .....                                | 25.10                |
| 1933 .....                                | 199.20               |
| 1934 .....                                | 1,894.08             |
|   | <u>2,129.88</u>      |
|   | Balance, \$38,378.82 |

## BOARD OF REGISTRATION

|   |       |
|---|-------|
| Whole number of Registered and Qualified Voters ..... | 6,318 |
| Whole number of Enrolled Voters .....                 | 5,722 |
| Whole number of Voters not enrolled .....             | 596   |

### REGISTRATION AND ENROLLMENT BY WARDS

|        | <i>Registration</i>                             | <i>Enrollments</i>                              |   | <i>Not<br/>Enrolled</i>                       |
|--------|---|---|---|---|
|        |   | <i>Rep.</i>                                     | <i>Dem.</i>                                   |   |
| Ward 1 | 1,350   | 1,155   | 80  | 115   |
| Ward 2 | 586   | 466   | 59  | 61  |
| Ward 3 | 616   | 495   | 54  | 67  |
| Ward 4 | 619   | 490   | 70  | 59  |
| Ward 5 | 1,151   | 923   | 116   | 112   |
| Ward 6 | 871   | 740   | 55  | 76  |
| Ward 7 | 1,125   | 892   | 127   | 106   |
|        | <hr style="width: 50%; margin: 0 auto;"/> 6,318 | <hr style="width: 50%; margin: 0 auto;"/> 5,161 | <hr style="width: 50%; margin: 0 auto;"/> 561 | <hr style="width: 50%; margin: 0 auto;"/> 596 |

### REGISTERED VOTERS BY DISTRICTS

|                                |   |
|--------------------------------|---|
| District 1—Ward 1 .....        | 1,350   |
| District 2—Wards 2 and 3 ..... | 1,202   |
| District 3—Wards 4 and 6 ..... | 1,490   |
| District 4—Ward 5 .....        | 1,151   |
| District 5—Ward 7 .....        | 1,125   |
|                                | <hr style="width: 50%; margin: 0 auto;"/> 6,318 |

## BUILDING INSPECTION

226 permits for new constructions and renovations were issued during the year. Estimated value of construction involved was \$182,660.00, and \$142.00 in permit fees were collected and turned over to the Treasurer.

Of the 226 permits issued, 17 were for new dwellings, 37 for new garages, 3 for oil storage tanks, 111 for alterations, 22 for demolitions, and the balance for miscellaneous purposes.

## POLICE DEPARTMENT

Arrests for intoxication increased about 50% over 1933, but breaking, entering and larceny decreased 150%. Classification of arrests and disposition of cases follows:

|                                      |     |
|--------------------------------------|-----|
| Miscellaneous Felonies .....         | 14  |
| Assault and Battery .....            | 6   |
| Breaking, Entering and Larceny ..... | 15  |
| Miscellaneous Misdemeanors .....     | 175 |
| Intoxication .....                   | 213 |
| Traffic Violations .....             | 167 |
|                                      | 590 |

### DISPOSITION OF CASES

|  |            |
|--|------------|
| Paid and discharged .....                                | 132        |
| Committed .....  | 50         |
| Probation—clemency .....                                 | 52         |
| Appealed .....   | 18         |
| Delivered to authorities of other cities .....           | 26         |
| Released by Police .....                                 | 284        |
| Discharged by the Court .....                            | 20         |
| Bound over .....   | 8          |
|  | 590        |
| Night Lodgers housed at Police Station .....             | 427        |
| Stolen money recovered and returned .....                | \$120.35   |
| Stolen property recovered and returned .....             | \$780.40   |
| Value of stolen automobiles recovered and returned ..... | \$2,585.00 |
| Automobile accidents reported and investigated .....     | 106        |

## ELECTRICAL DEPARTMENT

The first story of a new fireproof electrical station was constructed as a C. W. A. project on the Jordan property, at a cost to the City of about \$1,800.00, most of which cost was for new switchboards and electrical appliances. The location and design of this building was approved by the National Board of Fire Underwriters.

The removal of the electrical equipment from the Central Fire Station permitted increased sleeping quarters.

Many repairs and improvements have been made in the outside fire alarm system and this department has corrected many defects in the wiring in School Buildings.

# FIRE DEPARTMENT

The Department responded to 222 Alarms of which 100 were Box Alarms and 122 Still Alarms.

|  |              |
|--|--------------|
| Total value of property involved ..... | \$879,850.00 |
| Total insured value on buildings ..... | 136,000.00   |
| Loss on buildings .....                | 7,768.42     |
| Total insurance on contents .....      | 718,600.00   |
| Loss on contents .....                 | 5,066.15     |
| Total loss for the year .....          | 12,834.57    |
| Loss per capita (approximate) .....    | .92          |

| YEAR | LOSS \$ | FIRE LOSSES.                             | \$ INSURED VALUE<br>BUILDINGS & CONTENTS |
|------|---------|--|--|
| 1924 | 27,810. | ████████████████████                     | 83,800.                                  |
| 1925 | 26,000. | ████████████████████                     | 105,300.                                 |
| 1926 | 22,905. | ████████████████████                     | 29,700.                                  |
| 1927 | 7,800.  | ████████                                 | 82,800.                                  |
| 1928 | 14,928. | ████████████████                         | 240,700.                                 |
| 1929 | 22,842. | ████████████████████                     | 207,079.                                 |
| 1930 | 54,298. | ██ | 225,527.                                 |
| 1931 | 13,926. | ████████████████                         | 166,550.                                 |
| 1932 | 25,442. | ████████████████████                     | 181,742.                                 |
| 1933 | 10,613. | ████████████                             | 142,060.                                 |
| 1934 | 12,834. | ████████████████                         | 879,850.*                                |

\* A FIRE CAUSED BY LIGHTNING IN THE CUMBERLAND COUNTY POWER AND LIGHT CO.'S CENTRAL STEAM POWER STATION, WHILE RESULTING IN A FIRE LOSS OF ONLY \$ 3000 PLACED IN HAZZARD INSURERED VALUE OF \$ 625,000.

## PUBLIC WORKS DEPARTMENT

In general street maintenance, work has been carried on as usual, when and where required. With an appropriation for scarcely one-half of the gallonage of tar necessary for proper surface treatment of our so-called "Low Cost Roads," many streets have had to be neglected. This policy of skimping, while temporarily necessary this year and last, cannot be continued another year without serious risk of sacrificing the investment in the roadway base. There is a limit to keeping surfaces in repair with patching work.

The following streets have been accepted during the year; Brigham, Dawson, Clifford, Adelbert South and Adelbert North, Alton and Taylor Streets, Arlington Road and Carver Boulevard; adding nearly a mile to the City Street System.

Because of lack of City funds to match State funds no "State Aid" (second class) work was undertaken this year but under "State Aid" (third class) Runninghill Road was completed through to the Scarboro line and Cummings Road was constructed from the Scarboro line to the Westbrook line, adding 6,300 linear feet of improved road to our highway system at a cost of \$5,641.82 all of which money was provided by the State of Maine.

With an appropriation of but \$500.00 for cement walks, much of which was used on repairs, only a small amount of new cement walks have been constructed.

The drainage conditions throughout the City have been materially improved by the construction of forty-eight additional catch basins.

During the year 20,371 cubic yards of materials for street maintenance were hauled in city-owned trucks. Materials hauled from the City's gravel pit had a total value greater than the price which the city paid for this property.

## STREET LIGHTING

Nearly all of the existing street lighting fixtures have been replaced or modernized to provide more efficient illumination at no additional cost to the City. Twenty-one of the 140 lights removed in 1933 in the interests of economy, have been replaced in service, and as fast as the financial condition of the City will permit, more of the remaining 119 lights should be replaced in locations where they are needed.



## POOR RELIEF

The net cost of relief to the City for the year 1934 shows a decrease of \$10,005.61 below last year, which year's expense was for a period of eleven months. The total 1934 expense for administration, care and support of poor including hospitalization and Mothers' Aid, was \$59,736.30 with refunds from other towns and the State of Maine, in the total amount of \$29,538.97, leaving a net cost to the City of \$30,197.33.

## FEDERAL RELIEF

### C. W. A. AND E. R. A. PROJECTS

The City's allotment of Federal Funds in 1934 amounting to \$157,461.62 for carrying on the Federal Relief Administration projects was administered by the Public Works Department, and inasmuch as no city official received any additional compensation for this extra work, the program was carried on without one cent of cost to the tax payers of South Portland, other than the cost of some materials which could not be paid for with Federal Funds. As a result of this program, 258 South Portland residents found employment; besides deriving many permanent benefits at little cost the City's relief burden was greatly lessened.

Under this relief program, buildings have been constructed to house City-owned equipment at the Gravel Pit, High School, and City Home; all school houses have been painted and repaired; ledge has been removed from Sixth Street, Evans Street, Runninghill Road, and Pine Street; two miles of drainage ditches have been dug along Spring Street, and Payne Road; the City Building has been re-shingled; Union Armory repaired and enlarged; the first story of a modern fireproof Electrical Building has been constructed and the fire alarm switching equipment formally in the Central Fire Station installed; the East High Street School building has been enlarged by the addition of two classrooms; five miles of sidewalks have been graded and surfaced with crusher dust in various parts of the City; the fire alarm system has been modernized and extended; Ward five polling house has been improved both inside and out; the Kaler School yard has been graded for playground purposes; the Jordan Property is being graded for a Civic Center Playground where tennis courts and other playground facilities are being constructed. In addition, sewer construction under the supervision of the Sewerage District Engineer has been carried on in First Street, Angell Avenue, Willard Beach, Oak Street, Marriner Street, D Street, Virginia Ave., Providence Ave., Noyes Street, Dayton Street, Boothby Ave., George Street, Monroe Street, and Barberry Creek. Besides 169 manholes and catch basins, two and one-half miles of sewers have been constructed which have a replacement value of approximately \$68,000.00; about eighteen miles of existing sewer lines have been cleaned.

Although much desired and in many cases urgently needed, these projects could not have been undertaken at this time with City or Sewerage District funds.

## HEALTH OFFICER AND CITY PHYSICIAN

There were reported during the year the following cases of contagious diseases:

|                           |    |
|---------------------------|----|
| Scarlet Fever .....       | 12 |
| Measles .....             | 20 |
| Chicken Pox .....         | 28 |
| Infantile Paralysis ..... | 1  |
| Pertussis .....           | 30 |

The City Physician made an unusually large number of calls on the Out Poor. There were two deaths at the City Home.

## CITY NURSE

|   |       |
|---|-------|
| Expectant mothers .....   | 214   |
| Non-contagious cases .....                                      | 743   |
| New mothers .....   | 238   |
| New babies .....  | 247   |
| Health supervisory visits to infants, children and adults ..... | 670   |
| Social Service Visits .....                                     | 282   |
| Visits made in behalf of nursing service and activities .....   | 303   |
| Attendance at Baby Clinic during year .....                     | 1,094 |

## PLUMBING INSPECTOR

103 permits were issued during the year and eight (8) cesspools were done away with; \$423.55 in fees was collected and turned over to the City Treasurer. The following fixtures were installed:

|                      |    |
|----------------------|----|
| Water Closets .....  | 81 |
| Urinals .....        | 8  |
| Wash Basins .....    | 64 |
| Showers .....        | 1  |
| Bath Tubs .....      | 43 |
| Sinks .....          | 51 |
| Laundry Trays .....  | 15 |
| Soda Fountains ..... | 1  |
| Beer Coolers .....   | 2  |
| Floor Drains .....   | 5  |

## MILK INSPECTOR

We may well feel proud of our milk producers; by their splendid cooperation, we were able to win a fifth prize as a unit at the Dairymen's Association meeting held in Bangor, Maine. We won the first individual prize in cream and the second individual prize in milk, in the keenest kind of competition.

The usual number of inspections were made for both bacteria and adulteration.

I wish to compliment the producers for their constant efforts to keep this important food at such a high standard.

## VITAL STATISTICS

|                 |     |
|-----------------|-----|
| Births .....    | 240 |
| Deaths .....    | 223 |
| Marriages ..... | 136 |

As recorded in the City Clerk's office for the year 1934.

## SEALER OF WEIGHTS AND MEASURES

As in former years, due to lack of equipment, it has been necessary to rely on the Sealer of Weights and Measures Department of the City of Portland for testing fuel oil meters, but it is hoped that before another year goes by we will have testing equipment of our own for this purpose.

No short weight nor short measure complaints have been received.

|   |     |
|---|-----|
| Scales tested .....                             | 196 |
| Scales condemned .....                          | 2   |
| Weights tested .....                            | 227 |
| Pumps (oil, kerosene and gasoline) tested ..... | 152 |
| Pumps condemned .....                           | 6   |
| Vehicle tanks calibrated .....                  | 18  |
| Fuel oil meters tested .....                    | 8   |
| New measures tested .....                       | 14  |

# SCHOOL DEPARTMENT

## CONDENSED REPORT FOR 1934

### BOARD OF EDUCATION

EDWARD L. ROBINSON, Chairman (Ex-Officio)

|                  |                      |
|------------------|----------------------|
| District 1 ..... | DR. MASON H. ALLEN   |
| District 2 ..... | OSCAR T. WALLACE     |
| District 3 ..... | DR. PAUL I. DAVIS    |
| District 4 ..... | RALPH W. LEIGHTON    |
| District 5 ..... | MRS. DOROTHY LOMBARD |

Monthly meeting of the Board of Education occurs on the first Wednesday of each month.

|                                 |                      |
|---------------------------------|----------------------|
| Superintendent of Schools ..... | L. C. DAY            |
| Attendance Officer .....        | JAMES E. SMITH       |
| Health Officer .....            | DR. WALDO T. SKILLIN |
| School Nurse .....              | LEONA E. FAIRFIELD   |

### SCHOOL CALENDAR, 1935

January 2, 1935, Wednesday. First winter term opens.

February 15, Friday. Term closes.

#### WINTER VACATION — ONE WEEK

February 25, Monday. Second winter term opens.

April 19, Friday. Patriots' Day.

April 26, Friday. Term closes.

#### SPRING VACATION — ONE WEEK

May 6, Monday. Spring term opens.

May 30, Thursday. Memorial Day.

June 21, Friday. School year closes.

#### SUMMER VACATION — ELEVEN WEEKS

September 10, 1935, Tuesday. School year opens.

October 24-25, Thursday, Friday. State teachers' convention.

November 11, Monday. Armistice Day.

November 28, 29, Thursday, Friday. Thanksgiving recess.

December 20, Friday. Fall term closes.

### SCHOOL SESSIONS

High School — Senior, Junior, Sophomore Classes, 8.00 A.M. to 12.30 P.M.;  
Freshman Class, 12.30 P.M. to 5.00 P.M.; Community Club Building and Summer  
Street Schools, 8.30 A.M. to 12.00 M., 1.30 to 3.00 P.M.

Other schools, 9.00 to 12.00 M., 1.30 to 3.30 P.M. Bells to be rung five minutes before school.

## NO SCHOOL SIGNALS

When there is to be no session of school on account of bad weather, the no school signal of thirty-three (33) will be sounded according to the following schedule:

All schools, including High School:

No forenoon session, signal at 7.05 A.M.

No afternoon session, signal at 11.30 A.M.

Grades 1 to 4 only:

No forenoon session, signal at 7.45 A.M.

No afternoon session, signal at 12.30 P.M.

## SUMMARY OF EXPENDITURES

1934

### COMMON SCHOOLS

|                          |                     |
|--------------------------|---------------------|
| Teachers' salaries ..... | \$81,904.48         |
| Textbooks .....          | 2,407.10            |
| Supplies .....           | 2,088.21            |
| Fuel .....               | 6,155.99            |
| Janitors .....           | 8,150.00            |
| Conveyance .....         | 25.00               |
| Total .....              | <u>\$100,730.78</u> |

### HIGH SCHOOL

|                          |                    |
|--------------------------|--------------------|
| Teachers' salaries ..... | \$46,069.19        |
| Textbooks .....          | 1,346.25           |
| Library Account .....    | 219.66             |
| Supplies .....           | 1,768.56           |
| Fuel .....               | 1,883.30           |
| Janitors .....           | 4,912.64           |
| Total .....              | <u>\$56,199.60</u> |

### MISCELLANEOUS

|                             |                     |
|-----------------------------|---------------------|
| Contingent .....            | \$3,185.80          |
| Industrial Education .....  | 9,171.20            |
| Physical Education .....    | 3,407.00            |
| Attendance Officer .....    | 560.00              |
| Superintendence .....       | 3,120.00            |
| Repairs and Equipment ..... | 6,559.01            |
| Insurance .....             | 1,578.43            |
| Dental Clinic .....         | 56.04               |
| Total .....                 | <u>\$27,637.48</u>  |
| Grand Total .....           | <u>\$184,567.86</u> |

### FEDERAL RELIEF

|                   |                     |
|-------------------|---------------------|
| Supervision ..... | \$ 140.80           |
| Material .....    | 2,784.47            |
| Total .....       | <u>\$ 2,925.27</u>  |
| Total .....       | <u>\$187,493.13</u> |

## ECONOMY AND THE BUDGET

TABLE A

| <i>Fiscal Year</i>        | <i>Total Expenditures</i> |
|---------------------------|---------------------------|
| 1931 .....                | \$232,539.06              |
| 1934 .....                | 184,567.86                |
| Decrease .....            | 47,971.20                 |
| Percentage Decrease ..... | 20.6                      |

The story of budget reduction is soon told. Curtailment began in 1932, when expenses were reduced approximately \$10,000. The 1933 trend was still more radically downward, until now, in 1934, the total expenditures are \$49,971.20 below the 1931 level, as shown in Table A.

## ECONOMY AND THE SCHOOL CHILD

TABLE B

| <i>Fiscal Year</i>  | <i>Per Capita<br/>All Schools</i> | <i>Pupil Cost</i>  |                   | <i>Total<br/>Enrollment</i> |
|---------------------|-----------------------------------|--------------------|-------------------|-----------------------------|
|                     |                                   | <i>High School</i> | <i>Elementary</i> |                             |
| 1931                | 64.51                             | 102.06             | 54.84             | 3,600                       |
| 1934                | 49.56                             | 66.67              | 42.89             | 3,724                       |
| Decrease            | 14.95                             | 35.39              | 11.95             | 176 Inc.                    |
| Percentage Decrease | 23.2                              | 34.7               | 21.8              | 4.9 Inc.                    |

Fiscal year expense and fall term enrollment considered in all cases. General accounts pro-rated.

## ENROLLMENT TRENDS

|   |       |
|---|-------|
| School census, April 1, 1934 .....            | 4,320 |
| Decrease from 1933 .....                      | 45    |
| High school enrollment, fall term, 1934 ..... | 991   |
| Elementary enrollment, fall term, 1934 .....  | 2,733 |
| Total enrollment, fall term, 1934 .....       | 3,724 |
| Decrease from 1933 .....                      | 56    |

Enrollment continues to increase markedly in the high school and to some extent in the upper grades, but there has been a definite decrease in the lower grades. The net enrollment decrease for the fall term was 56.

South Portland public school enrollment ranks fourth in the state, while South Portland High School is the fifth largest high school.

## ENROLLMENT SUMMARY FOR FALL TERM ENDING DECEMBER 21, 1934

| Grade         | Evans Street | Pleasant Street | Willard    | Westbrook Street | Thornton Heights | East High Street | Knightville | Ligonia   | Kaler      | Roosevelt  | So. Portland Hgts. | Lincoln    | Thornton Hgts. Com. | Henley     | Summer Street | High School | Totals       |
|---------------|--------------|-----------------|------------|------------------|------------------|------------------|-------------|-----------|------------|------------|--------------------|------------|---------------------|------------|---------------|-------------|--------------|
| Sub-Prim.     | 12           | 33              | 44         |                  | 26               | 35               | 12          | 5         | 33         | 36         | 13                 | 29         |                     |            |               |             | 278          |
| I             | 17           | 22              | 48         | 4                | 25               | 34               | 22          | 6         | 40         | 46         | 16                 | 37         |                     |            |               |             | 317          |
| II            | 11           | 25              | 35         | 3                | 33               | 34               | 12          | 13        | 17         | 30         | 10                 | 31         |                     |            |               |             | 254          |
| III           | 11           | 23              | 36         |                  | 28               | 23               | 19          | 4         | 23         | 31         | 10                 | 15         |                     |            |               |             | 223          |
| IV            | 14           | 41              | 58         | 8                | 35               | 22               | 19          | 12        | 46         | 44         | 17                 | 29         |                     |            |               |             | 345          |
| V             |              |                 |            | 1                | 40               | 62               | 23          | 5         | 58         | 79         | 16                 | 34         |                     |            |               |             | 318          |
| VI            |              |                 |            |                  |                  |                  |             | 5         | 57         | 85         | 18                 | 41         | 39                  | 96         |               |             | 341          |
| VII           |              |                 |            |                  |                  |                  |             |           |            |            |                    | 17         | 33                  | 198        | 76            |             | 324          |
| VIII          |              |                 |            |                  |                  |                  |             |           |            |            |                    |            | 30                  | 223        | 80            |             | 333          |
| Freshman      |              |                 |            |                  |                  |                  |             |           |            |            |                    |            |                     |            |               | 352         | 352          |
| Sophomore     |              |                 |            |                  |                  |                  |             |           |            |            |                    |            |                     |            |               | 240         | 240          |
| Junior        |              |                 |            |                  |                  |                  |             |           |            |            |                    |            |                     |            |               | 184         | 184          |
| Senior        |              |                 |            |                  |                  |                  |             |           |            |            |                    |            |                     |            |               | 190         | 190          |
| P. G.         |              |                 |            |                  |                  |                  |             |           |            |            |                    |            |                     |            |               | 25          | 25           |
| <b>Totals</b> | <u>65</u>    | <u>144</u>      | <u>221</u> | <u>16</u>        | <u>187</u>       | <u>210</u>       | <u>107</u>  | <u>50</u> | <u>274</u> | <u>351</u> | <u>100</u>         | <u>233</u> | <u>102</u>          | <u>517</u> | <u>156</u>    | <u>991</u>  | <u>3,724</u> |



## SCHOOL HEALTH NURSING

Office hours — 8.00 to 9.00 A.M. on school days at the High School Building.  
8,454 individual inspections of school children were made by the school nurse and 646 inspections were made by physicians. Included were inspections of teeth, throat, eyes, ears, weighing and measuring, also for symptoms of infectious diseases when necessary.

The Dental Clinic sponsored by the South Portland Lions Club treated 514 children extracting 318 teeth and filling 711 teeth.

The Tonsillectomy Clinic sponsored by the South Portland Kiwanis Club treated 45 children.

The Summer Round-up of pre-school children conducted by the PTA Council in cooperation with the school nurse held six clinics and gave 139 children physical examinations.

Two classes in "Home Hygiene and Care of the Sick" were carried on over a period of twelve weeks by the School Nurse assisted by Miss Helen Kennison.

## DETAIL OF TAX DEEDS

|                      | <i>Tax Deeds</i> | <i>Collections<br/>in<br/>1934</i> | <i>Abatements<br/>in<br/>1934</i> | <i>Balance<br/>outstanding<br/>Dec. 31, 1934</i> |
|----------------------|------------------|------------------------------------|-----------------------------------|--|
| 1924 and Prior Years | \$ 1,436.46      | \$ 119.52                          |                                   | \$ 1,316.94                                      |
| 1925                 | 270.61           |                                    |                                   | 270.61   |
| 1926                 | 193.56           |                                    |                                   | 193.56   |
| 1927                 | 390.40           |                                    |                                   | 390.40   |
| 1928                 | 1,556.74         | 344.94                             |                                   | 1,211.80   |
| 1929                 | 1,417.58         | 204.65                             |                                   | 1,212.93   |
| 1930                 | 2,502.28         | 241.95                             |                                   | 2,260.33   |
| 1931                 | 4,831.83         | 1,087.88                           |                                   | 3,743.95   |
| 1932                 | 13,457.66        | 2,655.35                           | \$13.80                           | 10,788.51  |
| 1933                 | 25,942.62        | 10,178.02                          |                                   | 15,764.60  |
| 1934                 | 69,267.23        | 31,422.74                          | 19.45                             | 37,825.04  |
| Totals               | \$121,266.97     | \$46,255.05                        | \$33.25                           | \$74,978.67                                      |

CITY OF SOUTH PORTLAND, MAINE  
BALANCE SHEET AS AT DECEMBER 31, 1934

ASSETS

|  |              |
|--|--------------|
| Cash in General Fund .....             | \$ 14,697.90 |
| Uncollected Taxes:                     |              |
| 1928 .....                             | \$ 3,002.37  |
| 1929 .....                             | 3,549.32     |
| 1930 .....                             | 3,061.95     |
| 1931 .....                             | 3,792.94     |
| 1932 .....                             | 8,838.59     |
| 1933 .....                             | 5,930.05     |
| 1934 .....                             | 90,013.79    |
| Total Uncollected Taxes .....          | \$118,189.00 |
| Tax Deeds .....                        | 74,978.67    |
| Accounts Receivable:                   |              |
| Due from State, Cities and Towns ..... | 6,351.71     |
| Inventory—Stores at City Home .....    | 2,000.00     |
| Net City Debt (Contra Account) .....   | 543,700.00   |
| Total .....                            | \$759,917.28 |

LIABILITIES

|   |              |
|---|--------------|
| Bonded Debt .....                                   | \$513,500.00 |
| Floating Debt (Serial Notes)                        |              |
| Frederick & Lucy Jordan (Jordan property) \$5,000   |              |
| *Fidelity Trust Co. (Municipal Building) ... 25,200 |              |
| Total Serial Notes .....                            | \$ 30,200.00 |
| Total City Debt (Contra Account Above) ...          | \$543,700.00 |
| Bills Approved—Payment Deferred:                    |              |
| **State of Maine—Balance of State Tax .....         | \$68,398.70  |
| ***State Pier Site Tax .....                        | 3,191.00     |
| ****Current Bills .....                             | 29,439.72    |
| Total Deferred .....                                | \$101,029.42 |
| State of Maine—Teachers' Pension Fund .....         | 833.68       |
| Overlays and Abatements .....                       | 59,701.97    |
| Sinking Fund—Balance .....                          | 11,728.34    |
| Reserve Fund—Balance .....                          | 7,208.83     |
| General Fund Surplus .....                          | 35,715.04    |
| Total .....   | \$759,917.28 |

- \* Municipal Note refunded by Serial Bond Issue March 15, 1935.
- \*\* State Tax, paid January 17, 1935.
- \*\*\* State Pier Site Tax, paid March 12, 1935.
- \*\*\*\* Current Bills all paid April 1, 1935.

**CITY OF SOUTH PORTLAND, MAINE**  
**CASH RECEIPTS AND DISBURSEMENTS**  
**JANUARY 1, 1934, TO DECEMBER 31, 1934**

Balance General Fund January 1, 1934 ..... \$ 17,697.12

**Receipts:**

|                             |    |              |
|-----------------------------|----|--------------|
| Taxes 1929 .....            | \$ | 26.61        |
| Taxes 1930 .....            |    | 76.10        |
| Taxes 1931 .....            |    | 196.55       |
| Taxes 1932 .....            |    | 1,001.77     |
| Taxes 1933 .....            |    | 29,646.68    |
| Taxes 1934 .....            |    | 502,189.59   |
|                             |    | \$533,137.30 |
| Tax Deeds—all years .....   |    | 46,255.05    |
| Excise Tax .....            |    | 22,170.04    |
| Interest on Taxes .....     |    | 2,340.86     |
| Interest on Tax Deeds ..... |    | 2,686.73     |

**Streets and Bridges:**

|  |            |
|--|------------|
| Snow Removal .....                     | \$1,541.55 |
| Refund Truck Damage .....              | 230.00     |
| Street Opening and Permits .....       | 1,357.24   |
| Special Resolve Roads (State) .....    | 456.00     |
| Third Class Roads (State) .....        | 1,840.21   |
| Rental of Equipment .....              | 100.22     |
| South Portland Sewerage District ..... | 35.15      |
| Damage to Street Light Pole .....      | 76.86      |
| State Aid Roads—Second Class .....     | 61.50      |
| Refund on Oil .....                    | 34.80      |
| Miscellaneous Receipts .....           | 83.98      |
|  | 5,817.51   |

**Poor Department:**

|                                |             |
|--------------------------------|-------------|
| Outside Cities and Towns ..... | \$10,838.86 |
| Board of Inmates .....         | 817.02      |
| Sale of Milk and Eggs .....    | 680.61      |
| Sale of Cows .....             | 540.00      |
| Sale of Garbage .....          | 700.00      |
| Sale of Dressing .....         | 96.90       |
| Refunds on Stores .....        | 61.37       |
|                                | 13,734.76   |

**Police Department:**

|   |          |
|---|----------|
| County of Cumberland (Court) .....      | \$537.02 |
| Police at Circus and Special Work ..... | 68.00    |
| Miscellaneous .....                     | 16.24    |
|   | 621.26   |

## *Cash Receipts and Disbursements*

|  |              |
|--|--------------|
| Fire Department:                               |              |
| Gas and Oil—Sewerage District .....            | \$1,084.87   |
| Outside Cities and Towns—Service .....         | 59.50        |
| Refund from Hose No. 1 .....                   | 120.94       |
| Miscellaneous .....                            | 14.52        |
|  | 1,279.83     |
| Board of Registration—Sale of Lists .....      | 28.00        |
| Teachers' Pension Fund .....                   | 1,983.93     |
| Insurance—Refunds .....                        | 418.91       |
| School Tuition and Supplies .....              | 883.00       |
| Portland Water District—Election Expense ..... | 452.57       |
| Building Inspector's Fees .....                | 142.00       |
| City Clerk's Fees .....                        | 1,938.12     |
| Electrical Department—Fees .....               | 529.68       |
| Treasurer's Fees .....                         | 33.09        |
| Plumbing Inspector's Fees .....                | 492.05       |
| City List Collections .....                    | 3,291.92     |
| Dog Licenses .....                             | 306.00       |
| Printing and Advertising .....                 | 290.55       |
| Bank Stock Tax—State .....                     | 13.49        |
| State—Industrial Teachers .....                | 3,467.82     |
| State—Physical Teachers .....                  | 2,280.00     |
| State—Superintendent of Schools .....          | 1,080.00     |
| Home Owners Loan—Overpayment .....             | 30.24        |
| Miscellaneous .....                            | 14.10        |
| Temporary Loan—Tax Anticipation .....          | 150,000.00   |
|  | \$813,415.93 |
| Total Tax Available .....                      |              |
| Disbursements:                                 |              |
| Deferred Items of Prior Year .....             | \$77,790.12  |
| January Warrant .....                          | 38,469.24    |
| February Warrant .....                         | 17,718.54    |
| March Warrant .....                            | 81,367.57    |
| April Warrant .....                            | 41,655.41    |
| May Warrant .....                              | 42,986.27    |
| June Warrant .....                             | 40,552.67    |
| July Warrant .....                             | 44,944.63    |
| August Warrant .....                           | 47,656.13    |
| September Warrant .....                        | 33,956.21    |
| October Warrant .....                          | 200,420.39   |
| November Warrant .....                         | 38,173.61    |
| December Warrant .....                         | 93,057.24    |
|  | \$798,748.03 |
| Total Disbursements .....                      |              |
| General Cash—Balance December 31, 1934 .....   | \$ 14,667.90 |

**ITEMIZED DEPARTMENTAL EXPENDITURES**  
**JANUARY 1, 1934, TO AND INCLUDING**  
**DECEMBER 31, 1934**

**GENERAL GOVERNMENT:**

|  | <i>Expended</i> | <i>Total</i> |
|--|-----------------|--------------|
| <b>Assessors:</b>                        |                 |              |
| Chief Clerk .....                        | \$1,799.85      |              |
| Clerk .....                              | 1,068.75        |              |
| Telephone .....                          | 65.63           |              |
| Stationery and Supplies .....            | 143.05          |              |
| Auto Repairs .....                       | 8.58            |              |
| Gas and Oil .....                        | 36.71           |              |
| Outside Canvassers .....                 | 300.00          |              |
| Binding Records .....                    | 28.00           |              |
| Miscellaneous .....                      | 17.65           |              |
|  | \$ 3,468.22     |              |
| <b>Assessors Revaluation:</b>            |                 |              |
| Clerk Hire .....                         | \$1,095.83      |              |
| Films and Developing .....               | 477.36          |              |
| Taxes and Repairs .....                  | 44.30           |              |
| Stationery and Supplies .....            | 136.92          |              |
| Automobile Expense .....                 | 5.39            |              |
| Letter File .....                        | 29.00           |              |
| Miscellaneous .....                      | 7.05            |              |
|  | 1,795.85        |              |
| <b>Board of Registration:</b>            |                 |              |
| Salary of Board (5 Elections) .....      | \$ 988.00       |              |
| Check Lists .....                        | 170.00          |              |
| Supplies .....                           | 26.65           |              |
|  | 1,184.65        |              |
| <b>Accounting and Statistical:</b>       |                 |              |
| Bookkeeper .....                         | \$1,899.84      |              |
| Clerk .....                              | 17.15           |              |
| Auditor (Croy) .....                     | 56.25           |              |
| Stationery and Supplies .....            | 105.50          |              |
| Bond (Bookkeeper) .....                  | 25.00           |              |
| <b>City Clerk's Office:</b>              |                 |              |
| Clerk .....                              | 1,170.00        |              |
| Telephone .....                          | 64.81           |              |
| Stationery and Forms .....               | 127.86          |              |
| Postage .....                            | 59.50           |              |
| Bond (Clerk) .....                       | 10.00           |              |
| City Directory .....                     | 8.00            |              |
| Book of Entry .....                      | 18.00           |              |
| Repairs Typewriter .....                 | 14.40           |              |
| Miscellaneous .....                      | 10.11           |              |
| <b>City Treasurer's Office:</b>          |                 |              |
| Treasurer's Salary (Chas. West) .....    | 333.32          |              |
| Clerk .....                              | 1,170.00        |              |
| Telephone .....                          | 63.34           |              |
| Recording Tax Deeds .....                | 59.25           |              |
| Printing and Stationery .....            | 321.36          |              |
| Checks (Bank) .....                      | 192.50          |              |
| Postage .....                            | 422.47          |              |
| Deputy Collector .....                   | 207.55          |              |
| Bonds (Clerk and Deputy) .....           | 20.00           |              |
| Repairs Typewriter and Adding Mach. .... | 17.90           |              |
| Miscellaneous .....                      | 35.65           |              |
| Annual Report .....                      | 374.00          |              |
| Printing Tax Deeds .....                 | 47.50           |              |
| Tax Lists for Posting .....              | 224.00          |              |
|  | 7,075.26        |              |
| <b>City Council:</b>                     |                 |              |
| Salary of Councilmen .....               |                 | 1,500.00     |
| <b>Executive Department:</b>             |                 |              |
| Salary—City Manager .....                | \$3,600.00      |              |
| Telephone .....                          | 75.30           |              |
| Stationery and Postage .....             | 75.49           |              |
| City Manager's Report .....              | 29.50           |              |
| Bond—City Manager .....                  | 100.00          |              |
| Miscellaneous .....                      | 4.20            |              |
|  | 3,884.49        |              |

## Itemized Departmental Expenditures

|   |              |        |
|---|--------------|--------|
| City Building:                                    |              |        |
| Janitor .....                                     | \$1,133.12   |        |
| Towels and cups .....                             | 136.50       |        |
| Coal (5 months) .....                             | 117.04       |        |
| Fuel Oil (7 months) .....                         | 462.76       |        |
| Land Rent .....                                   | 130.00       |        |
| Light and Power .....                             | 346.68       |        |
| Repairs .....                                     | 133.81       |        |
| New Equipment (Iron Fireman) .....                | 392.50       |        |
| Supplies .....                                    | 50.65        |        |
| Miscellaneous .....                               | 27.19        |        |
|   | 2,930.25     |        |
| Corporation Counsel:                              |              |        |
| Salary .....                                      | \$ 499.92    |        |
| Expenses .....                                    | 123.03       |        |
|   | 622.95       |        |
| Election Expense:                                 |              |        |
| Ward Officials .....                              | \$ 874.00    |        |
| Meals for Ward Officials .....                    | 230.00       |        |
| Rent of Polling Places:                           |              |        |
| Willard Hose Co. ....                             | 25.00        |        |
| Bayard Lodge (\$150.00—1933) .....                | 225.00       |        |
| Stewart Morrill Post (\$65—1933; \$15—1934) ..... | 80.00        |        |
| Repairs to Booths .....                           | 8.84         |        |
| Erecting Booths .....                             | 57.00        |        |
| Notary Fees .....                                 | 90.00        |        |
| Posting Warrants .....                            | 27.00        |        |
| Legal Notice (Newspapers) .....                   | 12.00        |        |
| Ballots .....                                     | 103.00       |        |
| Water District Election (Reimbursed) .....        | 448.57       |        |
| Supplies .....                                    | 23.65        |        |
|   | 2,204.06     |        |
| Purchasing Department:                            |              |        |
| Clerk .....                                       | 634.00       |        |
| Stationery and Supplies .....                     | 234.99       |        |
| Postage .....                                     | 52.00        |        |
| Typewriter .....                                  | 70.00        |        |
|   | 990.99       |        |
| Printing and Advertising:                         |              |        |
| Tax Lists (1933) .....                            | \$ 243.65    |        |
| Advertising Tax Sale (\$222.00 for 1933) .....    | 510.25       |        |
| Advertising—New Streets .....                     | 50.56        |        |
| Legal Notices .....                               | 21.75        |        |
| Reward Notice (Mt. Pleasant Cemetery) .....       | 8.40         |        |
|   | 834.61       |        |
| Less Cash Receipts .....                          | 290.55       |        |
|   | 544.06       |        |
| Total General Government .....                    | \$ 26,200.78 |        |
| PUBLIC SAFETY:                                    |              |        |
| Building Inspector:                               |              |        |
| Salary of Inspector .....                         |              | 400.00 |
| Electrical Department:                            |              |        |
| City Electrician—Salary .....                     | \$1,749.84   |        |
| Labor—Fire Alarm .....                            | 109.50       |        |
| Repairs to Fire Alarm—Material .....              | 581.92       |        |
| Automobile Repairs .....                          | 29.27        |        |
| Gas and Oil—Automobile .....                      | 120.00       |        |
| Electrical Building:                              |              |        |
| Fuel .....  | 24.59        |        |
| Light and Power .....                             | 46.26        |        |
| Heater .....                                      | 48.90        |        |
| Cabinet .....                                     | 15.00        |        |
| Repairs to Building .....                         | 81.34        |        |
| Tools and Supplies .....                          | 74.21        |        |
|   | 2,880.83     |        |
| Fire Department:                                  |              |        |
| Chief's Salary .....                              | \$1,099.92   |        |
| Regular Men Salary .....                          | 10,187.59    |        |
| Call Firemen .....                                | 3,763.30     |        |
| Telephone .....                                   | 691.31       |        |

## Itemized Departmental Expenditures

|  |            |           |
|--|------------|-----------|
| <b>Fuel:</b>                                   |            |           |
| Central Station .....                          | 416.21     |           |
| Volunteer Companies Nos. 1, 2, 3, 5 .....      | 355.98     |           |
| Gasoline and Oil .....                         | 1,367.70   |           |
| Supplies .....                                 | 542.17     |           |
| Repairs to Equipment .....                     | 653.97     |           |
| Tires, Tubes and Chains .....                  | 118.06     |           |
| Light and Power .....                          | 401.07     |           |
| Office Expense .....                           | 16.00      |           |
| Rent (Volunteer Companies) .....               | 585.00     |           |
| Laundry .....                                  | 114.05     |           |
| Remodeling Fire Alarm .....                    | 1,045.69   |           |
| Clearing Hydrants .....                        | 47.43      |           |
| Building Repairs and Alterations .....         | 272.60     |           |
| Uniforms and Clothing .....                    | 207.60     |           |
| Hose and Couplings .....                       | 15.25      |           |
| Miscellaneous .....                            | 60.68      |           |
|  | 21,961.58  |           |
| Less Cash Received .....                       | 1,417.11   | 20,544.47 |
| <b>Police Department:</b>                      |            |           |
| Chief's Salary .....                           | \$1,099.92 |           |
| Regular Police—Salary .....                    | 11,709.82  |           |
| Special Police .....                           | 953.95     |           |
| Gasoline and Oil .....                         | 756.30     |           |
| Tires and Tubes .....                          | 133.67     |           |
| Repairs to Automobiles .....                   | 289.13     |           |
| Ambulance Service .....                        | 25.00      |           |
| Uniforms .....                                 | 533.10     |           |
| Care of Prisoners .....                        | 21.55      |           |
| Telephone .....                                | 715.84     |           |
| Office Expense—Record cards, etc. ....         | 84.67      |           |
| Flash Lights, Ammunition and Batteries .....   | 35.87      |           |
| Badges .....                                   | 10.00      |           |
| Automobile Hire .....                          | 26.85      |           |
| Miscellaneous .....                            | 11.54      |           |
|  | 16,407.21  |           |
| Less Cash Receipts .....                       | 571.26     | 15,835.95 |
| <b>Harbor Commission:</b>                      |            |           |
| Clinton T. Goudy (1/3 year) .....              | \$ 66.88   |           |
| Peter M. Costello .....                        | 100.00     | 166.88    |
| <b>Sealer of Weights and Measures:</b>         |            |           |
| Automobile Allowance .....                     | \$ 95.00   |           |
| Telephone Allowance .....                      | 33.00      |           |
| Seals .....                                    | 5.00       | 133.00    |
| <b>Water and Hydrants:</b>                     |            |           |
| Rent of Hydrants .....                         | \$2,880.00 |           |
| Care of Hydrants (City owned) .....            | 339.40     | 3,219.40  |
| Total Public Safety .....                      |            | 43,180.53 |
| <b>HEALTH AND SANITATION:</b>                  |            |           |
| <b>City Physician:</b>                         |            |           |
| R. L. Huntress, Salary .....                   |            | 229.09    |
| <b>Health Officer:</b>                         |            |           |
| R. L. Huntress, Salary .....                   | \$ 389.38  |           |
| Fumigating .....                               | 33.50      |           |
| Laboratory Tests .....                         | 25.00      |           |
| Antitopine and Supplies .....                  | 30.00      | 477.88    |
| <b>District Nurse:</b>                         |            |           |
| Ethel McLean, Salary .....                     |            | 1,200.00  |
| <b>Care of Monument, Graves and City Dump:</b> |            |           |
| Labor .....                                    | \$ 888.96  |           |
| Lawn Mower Repairs .....                       | 3.25       |           |
| Signs .....                                    | 12.50      |           |
| Lawn Seed and Fertilizer .....                 | 39.56      |           |
| Water Pipe and Fittings .....                  | 3.34       | 947.61    |



## Itemized Departmental Expenditures

|                                       |            |          |          |
|---------------------------------------|------------|----------|----------|
| Milk Inspector:                       |            |          |          |
| Dr. Boswell, Salary .....             |            | 199.94   |          |
| Plumbing Inspector:                   |            |          |          |
| Fees to Plumbing Inspector .....      | \$ 472.00  |          |          |
| Automobile Allowance .....            | 180.00     |          |          |
|                                       |            | 652.00   |          |
| Vital Statistics:                     |            |          |          |
| Recording Births .....                |            | 2.00     |          |
| Collection of Garbage:                |            |          |          |
| Labor—Truck Drivers and Helpers ..... | \$2,072.64 |          |          |
| Ford Truck .....                      | 573.00     |          |          |
| Repairs to Trucks .....               | 476.86     |          |          |
| Gasoline and Oil .....                | 513.61     |          |          |
| Tires and Tubes .....                 | 98.85      |          |          |
| Board of Garbage Men .....            | 1,067.00   |          |          |
| Cans and Tools .....                  | 33.36      |          |          |
|                                       |            | 4,835.32 |          |
| Total Health and Sanitation .....     |            |          | 8,543.84 |

### HIGHWAYS AND BRIDGES:

|   |            |           |  |
|---|------------|-----------|--|
| Streets and Bridges Administration:       |            |           |  |
| Commissioner of Public Works .....        | \$2,250.00 |           |  |
| Clerk .....                               | 740.47     |           |  |
| Telephone .....                           | 325.66     |           |  |
| Office Supplies and Forms .....           | 315.15     |           |  |
| Engineer Supplies .....                   | 177.09     |           |  |
| Typewriter .....                          | 57.50      |           |  |
| Filing Cabinet .....                      | 36.00      |           |  |
| Chair .....                               | 9.50       |           |  |
|   |            | 3,911.37  |  |
| Streets and Bridges Maintenance:          |            |           |  |
| Catch Basins—Labor and Materials .....    | \$1,003.09 |           |  |
| Maintenance Trucks and Tractors .....     | 3,403.15   |           |  |
| Ford 1½ ton Truck—Used .....              | 292.20     |           |  |
| Ford 1½ ton Truck—New .....               | 540.86     |           |  |
| Maintenance Equipment .....               | 1,756.50   |           |  |
| Maintenance Culverts and Drains .....     | 275.56     |           |  |
| Maintenance Buildings .....               | 778.54     |           |  |
| Sweeping Streets .....                    | 180.69     |           |  |
| Forestry .....                            | 560.97     |           |  |
| Surface Treatment—Roads (Labor) .....     | 1,191.98   |           |  |
| Surface Treatment—Roads (Materials) ..... | 8,761.54   |           |  |
| Crusher—Labor .....                       | 682.92     |           |  |
| Patching Roads—Labor and Materials .....  | 2,765.37   |           |  |
| Gasoline .....                            | 2,738.97   |           |  |
| Grease, Oil and Kerosene .....            | 748.24     |           |  |
| Tires and Batteries .....                 | 651.22     |           |  |
| Freight on Materials .....                | 25.22      |           |  |
| Street Signs .....                        | 78.23      |           |  |
| Miscellaneous Tools .....                 | 519.72     |           |  |
| Heat, Light and Power .....               | 582.77     |           |  |
| Gravel .....                              | 132.55     |           |  |
| Crushed Stone .....                       | 1,086.95   |           |  |
| Miscellaneous .....                       | 130.50     |           |  |
| Labor .....                               | 14,513.83  |           |  |
|   |            | 43,401.57 |  |
| Less Cash Credits .....                   | 5,817.50   |           |  |
|   |            | 37,584.07 |  |
| Snow Removal:                             |            |           |  |
| Chloride .....                            | \$ 551.00  |           |  |
| Maintenance of Equipment .....            | 1,716.25   |           |  |
| Chains .....                              | 80.31      |           |  |
| Alcohol .....                             | 76.83      |           |  |
| Snow Fence .....                          | 321.52     |           |  |
| Plowing—Labor .....                       | 2,244.87   |           |  |
| Hauling Snow .....                        | 4,093.94   |           |  |
| Sanding .....                             | 259.13     |           |  |
| Gasoline .....                            | 156.70     |           |  |
| Oil .....                                 | 54.45      |           |  |
| Freight on Parts .....                    | 21.97      |           |  |
| Tools .....                               | 16.60      |           |  |
|   |            | 9,598.57  |  |

## Itemized Departmental Expenditures

|                                 |           |           |           |
|---------------------------------|-----------|-----------|-----------|
| Cement Walks:                   |           |           |           |
| New Walks .....                 | \$ 133.86 |           |           |
| Repairs .....                   | 226.62    |           |           |
|                                 |           | 360.48    |           |
| State Aid Third Class:          |           |           |           |
| Labor and Material .....        |           | 743.23    |           |
| Street Lights .....             |           | 14,513.30 |           |
| Total Highway and Bridges ..... |           | 14,513.30 | 66,706.02 |

### CHARITIES AND CORRECTIONS:

|  |            |           |          |
|--|------------|-----------|----------|
| City Home:                                   |            |           |          |
| Salary of Superintendent .....               | \$1,699.88 |           |          |
| Telephone .....                              | 87.21      |           |          |
| Labor at City Home .....                     | 3,227.85   |           |          |
| Coal .....                                   | 459.51     |           |          |
| Fuel Oil .....                               | 78.27      |           |          |
| Dairy and Poultry Supplies .....             | 1,153.46   |           |          |
| Light and Power .....                        | 893.73     |           |          |
| Building Repairs .....                       | 1,328.65   |           |          |
| Household Supplies—Bedding, etc. ....        | 428.70     |           |          |
| Disinfectant .....                           | 41.84      |           |          |
| Gasoline and Oil—Automobile and Trucks ..... | 462.57     |           |          |
| Repairs—Automobile and Trucks .....          | 433.43     |           |          |
| Tires and Tubes .....                        | 22.79      |           |          |
| Office Expense .....                         | 198.53     |           |          |
| New Typewriter .....                         | 62.60      |           |          |
| Insurance—Auto Equipment .....               | 6.75       |           |          |
| Miscellaneous .....                          | 80.65      |           |          |
|  |            | 10,666.42 |          |
| Less:  |            |           |          |
| Inventory of Stores .....                    | \$2,000.00 |           |          |
| Board of Garbage Men .....                   | 794.00     |           |          |
| Supplies to Out Poor .....                   | 3,977.82   |           |          |
| Board of Inmates, etc. ....                  | 2,326.71   |           |          |
|  |            | 8,098.53  | 1,567.89 |

### Out Poor:

|  |            |           |  |
|--|------------|-----------|--|
| Board and Care of Children and Adults .....        | \$5,249.31 |           |  |
| Rent .....   | 3,918.78   |           |  |
| Outside Cities and Towns (S. Portland cares) ...   | 5,398.45   |           |  |
| Coal .....   | 2,424.46   |           |  |
| Wood .....   | 3,547.23   |           |  |
| Fuel Oil .....                                     | 2,504.90   |           |  |
| Coke .....   | 484.88     |           |  |
| Food Supplies .....                                | 21,894.62  |           |  |
| Milk .....   | 2,981.81   |           |  |
| Clothing .....                                     | 29.66      |           |  |
| Shoes .....  | 459.50     |           |  |
| Medical Care:                                      |            |           |  |
| Hospital .....                                     | \$4,596.95 |           |  |
| Physician (State Cases) .....                      | 1,913.20   |           |  |
| Medicines .....                                    | 578.32     |           |  |
|  |            | 7,088.47  |  |
| Service of Ambulance .....                         | 50.00      |           |  |
| Water and Gas Payments .....                       | 45.20      |           |  |
| Moving families to their place of legal settlement | 395.79     |           |  |
| Burials—City Cases (Five) .....                    | 415.00     |           |  |
| Household Supplies .....                           | 191.64     |           |  |
| Miscellaneous .....                                | 88.71      |           |  |
|  |            | 57,168.41 |  |

|                                       |           |  |
|---------------------------------------|-----------|--|
| Mothers' Aid .....                    | 59,736.30 |  |
| Total Charities and Corrections ..... | 59,736.30 |  |

EDUCATION: (See Superintendent of Schools Report) ..... 187,493.13

### TAXES OTHER CIVIL DIVISIONS:

|   |             |  |
|---|-------------|--|
| Bridge District .....                   | \$ 1,933.96 |  |
| County of Cumberland .....              | 20,180.18   |  |
| State Pier Site .....                   | 3,191.00    |  |
| State of Maine .....                    | 89,801.40   |  |
| South Portland Sewerage District .....  | 51,675.00   |  |
| Total Taxes Other Civil Divisions ..... | 166,781.54  |  |

## Itemized Departmental Expenditures

### MISCELLANEOUS:

#### Contingent:

|   |          |        |
|---|----------|--------|
| Telephone—Municipal Court .....                           | \$ 14.68 |        |
| Legal Service—Temporary Loan .....                        | 148.15   |        |
| Refund of Poll Tax .....                                  | 3.00     |        |
| Burying Dead Animals .....                                | 4.00     |        |
| Insane Cases—Commitment Expenses .....                    | 55.00    |        |
| Plumbing Permits—CWA School Projects (State Fee) .....    | 3.50     |        |
| Decorating City Building — American Legion Carnival ..... | 25.00    |        |
| Water—Willard Beach Comfort Station .....                 | 7.33     |        |
| Repairs Awning—City Building .....                        | 9.50     |        |
| Overseers of Poor Telephone (1933) .....                  | 2.17     |        |
| Memorial Day .....  | 189.00   |        |
| Bank Service Charge—Bond Coupons .....                    | 15.00    |        |
| Painting Traffic Signs .....                              | 43.01    |        |
| Kelley Street Bridge Repairs .....                        | 23.96    |        |
| Repairs Ward 5 Polling Booth .....                        | 102.33   |        |
| State of Maine—Patrol of State Highway .....              | 126.00   |        |
|   |          | 771.63 |

#### Damage and Claims:

|   |          |       |
|---|----------|-------|
| Whitman Whitehall—School Accident ..... | \$ 10.00 |       |
| J. H. Webster—Damage to Auto .....      | 7.50     |       |
|   |          | 17.50 |

#### Insurance:

|   |            |          |
|---|------------|----------|
| Workmen's Compensation .....                    | \$1,461.18 |          |
| Municipal Property (Exclusive of Schools) ..... | 1,300.62   |          |
| Public Liability and Property Damage .....      | 1,292.05   |          |
| Volunteer Firemen—Group Life .....              | 112.50     |          |
|   |            | 4,166.35 |

#### Annual Audit .....

800.00

#### Union Hall:

|                                     |           |        |
|-------------------------------------|-----------|--------|
| Fuel .....                          | \$ 216.11 |        |
| Repairs to Building .....           | 42.17     |        |
| Janitor .....                       | 100.00    |        |
| Light and Power .....               | 33.51     |        |
| Alterations to Building (CWA) ..... | 164.21    |        |
|                                     |           | 556.00 |

#### Ferry Wharf:

|               |  |      |
|---------------|--|------|
| Repairs ..... |  | 2.18 |
|---------------|--|------|

#### Federal Relief Projects:

|  |            |          |
|--|------------|----------|
| East High Street School (Materials) .....              | \$3,806.05 |          |
| Sundry Relief Projects—Materials and Supervision ..... | 1,897.61   |          |
|  |            | 5,703.66 |

|                           |  |           |
|---------------------------|--|-----------|
| Total Miscellaneous ..... |  | 12,017.32 |
|---------------------------|--|-----------|

### DEBT SERVICE:

#### Interest:

|                                   |             |           |
|-----------------------------------|-------------|-----------|
| On Bonds .....                    | \$23,188.75 |           |
| On Jordan Property Note .....     | 375.00      |           |
| On Harrington Property Note ..... | 120.00      |           |
| On Municipal Building Note .....  | 1,440.00    |           |
| On 1934 Temporary Loan .....      | 4,335.83    |           |
| On 1932 Temporary Loan .....      | 1,433.82    |           |
|                                   |             | 30,893.40 |

#### Sinking Fund:

|                                |             |           |
|--------------------------------|-------------|-----------|
| Bond Payments .....            | \$15,000.00 |           |
| Jordan Property Note .....     | 5,000.00    |           |
| Harrington Property Note ..... | 2,000.00    |           |
| Municipal Property Note .....  | 3,600.00    |           |
|                                |             | 25,600.00 |

|  |           |            |
|--|-----------|------------|
| Tax Anticipation Loan of 1932 .....      | 46,123.47 |            |
| Reserve for Overlay and Abatements ..... | 18,000.00 |            |
| Reserve Fund .....                       | 12,839.76 |            |
|  |           | 138,456.63 |

|                          |  |            |
|--------------------------|--|------------|
| Total Debt Service ..... |  | 138,456.63 |
|--------------------------|--|------------|

|                                |  |              |
|--------------------------------|--|--------------|
| Total Gross Expenditures ..... |  | \$704,116.09 |
|--------------------------------|--|--------------|

**CITY OF SOUTH PORTLAND, MAINE**  
**DEPARTMENTAL EXPENDITURES FOR**  
**YEARS 1931, 1932, 1933, 1934**

|                                     | Jan.1,1934<br>to<br>Dec.31,1934 | Feb.1,1933<br>to<br>Dec.31,1933 | Feb.1,1932<br>to<br>Jan.31,1933 | Feb.1,1931<br>to<br>Jan.31,1932 |
|-------------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| <b>GENERAL GOVERNMENT:</b>          |                                 |                                 |                                 |                                 |
| Assessors .....                     | \$ 3,468.22                     | \$ 2,899.63                     | \$ 5,053.79                     | \$ 5,256.14                     |
| Assessors—Revaluation .....         | 1,795.85                        |                                 |                                 |                                 |
| Board of Registration .....         | 1,184.65                        | 1,253.91                        | 2,146.75                        | 1,322.50                        |
| Accounting and Statistical .....    | 7,075.26                        | 7,247.22                        | 10,734.32                       | 9,636.28                        |
| City Council .....                  | 1,500.00                        | 1,200.00                        | 1,200.00                        | 1,200.00                        |
| City Manager's Department .....     | 3,884.49                        |                                 |                                 |                                 |
| City Building—Maint. and Sup. ....  | 2,930.25                        | 3,432.00                        | 3,947.92                        | 3,528.98                        |
| Corporation Counsel .....           | 622.95                          | 500.00                          | 600.00                          | 600.00                          |
| Election Expense .....              | 2,204.06                        | 2,013.69                        | 2,727.93                        | 1,578.02                        |
| Purchasing Department .....         | 990.99                          |                                 |                                 |                                 |
| Printing and Advertising .....      | 544.06                          | 708.38                          | 1,475.29                        | 1,952.11                        |
|                                     | \$ 26,200.78                    | \$ 19,254.83                    | \$ 27,886.00                    | \$ 25,074.03                    |
| <b>PUBLIC SAFETY:</b>               |                                 |                                 |                                 |                                 |
| Building Inspector .....            | \$ 400.00                       | \$ 400.00                       | \$ 400.00                       | \$ 500.00                       |
| Electrical Department .....         | 2,880.83                        | 2,561.00                        | 2,638.13                        | 2,000.00                        |
| Fire Department .....               | 20,544.47                       | 20,638.00                       | 26,473.07                       | 28,977.55                       |
| Fire Dept.—New Equipment .....      |                                 |                                 |                                 | 4,736.45                        |
| Police Department .....             | 15,835.95                       | 16,868.00                       | 20,634.47                       | 21,878.21                       |
| Harbor Commission .....             | 166.88                          | 400.00                          | 483.30                          | 400.00                          |
| Sealer of Weights and Meas. ....    | 133.00                          | 330.00                          | 153.00                          |                                 |
| Water and Hydrants .....            | 3,219.40                        | 3,374.00                        | 3,166.01                        | 3,694.00                        |
|                                     | \$ 43,180.53                    | \$ 45,371.00                    | \$ 53,947.98                    | \$ 62,186.21                    |
| <b>HEALTH AND SANITATION:</b>       |                                 |                                 |                                 |                                 |
| City Phys. and Health Officer ..... | \$ 706.97                       | \$ 900.00                       | \$ 1,204.90                     | \$ 1,061.75                     |
| City Dump .....                     | 947.61                          | 910.00                          | 2,037.21                        | 1,667.23                        |
| District Nurse .....                | 1,200.00                        | 1,200.00                        | 1,500.00                        | 1,500.00                        |
| Milk Inspector .....                | 199.94                          | 200.00                          | 200.00                          | 200.00                          |
| Plumbing Inspector .....            | 652.00                          | 640.00                          | 1,092.00                        | 819.00                          |
| Vital Statistics .....              | 2.00                            | 11.00                           | 8.75                            | 45.00                           |
| Garbage Collection .....            | 4,835.32                        | 4,136.00                        | 3,813.11                        | 4,535.36                        |
|                                     | \$ 8,543.84                     | \$ 7,997.00                     | \$ 9,855.97                     | \$ 9,828.34                     |
| <b>HIGHWAY AND BRIDGES:</b>         |                                 |                                 |                                 |                                 |
| Administration and Maint. ....      | \$41,495.44                     | \$ 45,831.68                    | \$ 57,402.25                    | \$ 71,172.65                    |
| Snow Removal .....                  | 9,593.57                        | 6,773.07                        | 5,754.34                        | 8,008.30                        |
| Cement Walks .....                  | 360.48                          | 650.96                          | 2,565.10                        | 3,201.30                        |
| State Aid Roads .....               | 743.23                          | 550.77                          | 5,767.80                        | 24,706.53                       |
| Street Lighting .....               | 14,513.30                       | 14,921.00                       | 16,281.48                       | 15,882.85                       |
| New Equipment .....                 |                                 |                                 | 2,263.00                        | 7,606.25                        |
|                                     | \$ 66,706.02                    | \$ 68,727.48                    | \$ 90,033.97                    | \$130,577.88                    |
| <b>CHARITIES AND CORRECTIONS:</b>   |                                 |                                 |                                 |                                 |
| Poor Department .....               | \$58,736.30                     | \$ 67,321.77                    | \$ 60,487.90                    | \$ 27,367.78                    |
| Mothers' Aid .....                  | 1,000.00                        | 1,200.00                        | 1,762.50                        | 1,420.00                        |
|                                     | \$ 59,736.30                    | \$ 68,521.77                    | \$ 62,250.40                    | \$ 28,787.78                    |

## Departmental Expenditures

|   | Jan.1,1934<br>to<br>Dec.31,1934 | Feb.1,1933<br>to<br>Dec.31,1933 | Feb.1,1932<br>to<br>Jan.31,1933 | Feb.1,1931<br>to<br>Jan.31,1932 |
|---|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| <b>EDUCATION:</b>                                       |                                 |                                 |                                 |                                 |
| School Expenditures .....                               | \$184,038.82                    | \$187,585.87                    | \$214,802.61                    | \$217,494.86                    |
| Equipment & Repairs to Bldgs. ....                      | 3,454.31                        | 5,911.93                        | 7,454.53                        | 23,346.04                       |
|   | <u>\$187,493.13</u>             | <u>\$193,497.80</u>             | <u>\$222,257.14</u>             | <u>\$240,840.90</u>             |
| <b>TAXES TO OTHER CIVIL DIV'S:</b>                      |                                 |                                 |                                 |                                 |
| Bridge District .....                                   | \$ 1,933.96                     | \$ 168.60                       | \$ 2,245.72                     | \$ 2,979.23                     |
| County of Cumberland .....                              | 20,180.18                       | 20,180.18                       | 22,383.92                       | 22,383.92                       |
| State Pier Site .....                                   | 3,191.00                        | 2,856.93                        | 2,544.98                        | 3,000.24                        |
| State of Maine .....                                    | 89,801.40                       | 89,801.00                       | 92,790.42                       | 86,607.02                       |
| South Portland Sewerage Dist. ....                      | 51,675.00                       | 40,000.00                       | 37,370.00                       | 30,000.00                       |
|   | <u>\$166,781.54</u>             | <u>\$153,006.71</u>             | <u>\$157,335.04</u>             | <u>\$144,970.41</u>             |
| <b>MISCELLANEOUS:</b>                                   |                                 |                                 |                                 |                                 |
| Contingent .....  | \$ 771.63                       | \$ 8,000.00                     | \$ 1,819.36                     | \$ 4,341.41                     |
| Damages and Claims .....                                | 17.50                           | 601.68                          |                                 |                                 |
| Insurance .....   | 4,166.35                        | 4,529.93                        | 5,702.36                        | 6,764.24                        |
| Annual Audit .....                                      | 800.00                          |                                 |                                 | 1,850.00                        |
| Union Hall (Armory) .....                               | 556.00                          |                                 | 1,005.09                        | 3,456.74                        |
| Ferry Wharf (Repairs) .....                             | 2.18                            |                                 |                                 | 3,180.36                        |
| Federal Relief Projects .....                           | 5,703.66                        |                                 |                                 |                                 |
|   | <u>\$ 12,017.32</u>             | <u>\$ 13,131.61</u>             | <u>\$ 8,526.81</u>              | <u>\$ 19,592.75</u>             |
| <b>DEBT SERVICE:</b>                                    |                                 |                                 |                                 |                                 |
| Interest—Bonds and Notes .....                          | \$30,893.40                     | \$ 34,221.00                    | \$ 40,986.14                    | \$ 33,687.47                    |
| Bond Payments .....                                     | 15,000.00                       | 5,000.00                        | 10,000.00                       | 10,000.00                       |
| Note Payments .....                                     | 56,723.47                       | 10,600.00                       | 16,105.12                       |                                 |
|   | <u>\$102,616.87</u>             | <u>\$ 49,821.00</u>             | <u>\$ 67,091.26</u>             | <u>\$ 43,687.47</u>             |
| RENT—CITY OFFICES: .....                                |                                 |                                 |                                 | 2,208.40                        |
| <b>NEW MUNICIPAL BUILDING</b>                           |                                 |                                 |                                 |                                 |
| (Including Land): .....                                 |                                 |                                 |                                 | 35,967.21                       |
| <b>PURCHASE OF LAND</b>                                 |                                 |                                 |                                 |                                 |
| For City Purposes .....                                 |                                 |                                 | 500.00                          | 2,591.87                        |
| Totals .....  | <u>\$673,276.33</u>             | <u>*\$619,329.20</u>            | <u>\$699,684.57</u>             | <u>\$746,313.25</u>             |
| <b>APPLICABLE TO 1934:</b>                              |                                 |                                 |                                 |                                 |
| Reserve for Abatements and Un-<br>collected Taxes ..... | \$18,000.00                     |                                 |                                 |                                 |
| Reserve Fund .....                                      | 12,839.76                       |                                 |                                 |                                 |
| Totals .....  | <u>\$704,116.09</u>             | <u>*\$619,329.20</u>            | <u>\$699,684.57</u>             | <u>\$746,313.25</u>             |

\* The year 1933 represents eleven months period due to change in the City Charter.

## SOUTH PORTLAND SEWERAGE DISTRICT

The Trustees submit herewith a brief report of the affairs of the District at the close of tenth fiscal year December 31, 1934. In cooperation with the Federal Emergency Relief Administration and the City of South Portland your Trustees have carried to completion the following projects:

- Willard Beach line from Myrtle Ave. to the outlet at Wharf Point;
- Angell Ave. Storm Relief drain;
- First, Oak and Marriner Streets sanitary drain with pipe in First Street of sufficient capacity to take care of surface water drainage required in Mussey Field;
- Also a sewer in Noyes St. and a sewer in Dayton St.

The construction of manholes and catch basins and the dragging and cleaning of the sewer system have been active projects since the beginning of the program and this work will be continued as long as funds are available.

A sewer system for that part of South Portland directly west of Evans St. and south of the B. & M. R. R. is now being laid; also a system for the Jordan Heights section.

On these various projects employment is now being furnished for an average of fifty-four residents with a weekly payroll of around \$725.00 which the Federal Government takes care of.

It is understood that Federal funds will continue to be allotted to enable your Trustees to keep at least the same number of men employed up to June 1st next and it is hoped that the same arrangement will continue through the year.

The construction of a garage and storehouse at the City gravel pit which was started in 1933 as a Civil Works Project has been completed under the FERA. On this project labor cost the District very little and a good part of the material was furnished without cost. This structure has been appraised at \$4,500 and is insured for \$3,500.

To enable your Trustees to meet the District's share of expenses on the above mentioned projects bonds to the amount of \$25,000 were issued September 1, 1934. Bonds to the amount of \$25,000 came due the past year and were redeemed. A like amount is payable in 1935.

The District Sinking Fund is still impounded in Fidelity Trust Co. but it is reported that a 15% dividend will be paid sometime during the coming year.

Report of Superintendent and Engineer and financial statements are appended.

# *South Portland Sewerage District*

## ENGINEER'S REPORT

*To the Honorable Board of Trustees of the South Portland Sewerage District*

GENTLEMEN: I herewith submit my report for the fiscal year ending December 31, 1934.

### NEW CONSTRUCTION (SEWERS)

The five projects started under Civil Works Administration and referred to in the 1933 report, were completed and the District continued to cooperate with the Federal and State authorities through the local Emergency Relief Administration in carrying on additional approved projects for unemployment relief throughout the year. They may be summarized as follows:

| <i>Location</i>   | <i>Size</i> | <i>Kind of Pipe</i> | <i>Length</i> |
|-------------------|-------------|---------------------|---------------|
| First Street      | 27 inch     | Vit Clay            | 832 ft.       |
|                   | 24 inch     | Vit Clay            | 251 ft.       |
| Oak Street        | 10 inch     | Vit Clay            | 697 ft.       |
| Marriner Street   | 24 inch     | Vit Clay            | 244 ft.       |
|                   | 10 inch     | Vit Clay            | 740 ft.       |
| Angell Avenue     | 20 inch     | Vit Clay            | 190 ft.       |
|                   | 18 inch     | Vit Clay            | 500 ft.       |
|                   | 15 inch     | Vit Clay            | 595 ft.       |
| Willard Beach     | 20 inch     | Cast Iron           | 260 ft.       |
|                   | 20 inch     | Vit Clay            | 758 ft.       |
| D Street          | 10 inch     | Vit Clay            | 158 ft.       |
| Virginia Avenue   | 10 inch     | Vit Clay            | 348 ft.       |
| City Gravel Pit   | 8 inch      | Vit Clay            | 95 ft.        |
|                   | 6 inch      | Vit Clay            | 290 ft.       |
| Noyes Street      | 10 inch     | Vit Clay            | 330 ft.       |
| Dayton Street     | 10 inch     | Vit Clay            | 912 ft.       |
| Monroe Street     | 8 inch      | Vit Clay            | 132 ft.       |
| Mussey Street     | 10 inch     | Vit Clay            | 144 ft.       |
| Boothby Ave.      | 15 inch     | Vit Clay            | 610 ft.       |
|                   | 10 inch     | Vit Clay            | 652 ft.       |
| George Street     | 15 inch     | Vit Clay            | 580 ft.       |
| Providence Avenue | 15 inch     | Vit Clay            | 176 ft.       |
|                   | 10 inch     | Vit Clay            | 550 ft.       |
| Barberry Creek    | 24 inch     | Vit Clay in cement  | 290 ft.       |
|                   | 24 inch     | Vit Clay            | 1,908 ft.     |
|                   | 18 inch     | Vit Clay in cement  | 312 ft.       |

|                                    |            |
|------------------------------------|------------|
| Total linear feet new sewers ..... | 12,554 ft. |
| New Manholes constructed .....     | 97         |
| New Catch Basins constructed ..... | 60         |

In the construction of the above catch basins there was a total of 1,887 feet of 6, 8, and 10 inch vit pipe laid, making the total amount of pipe laid

## *South Portland Sewerage District*

since November 19, 1933, 14,441 feet or approximately two and three-quarters miles.

Under FERA, new construction is now being carried forward on the Barberry Creek sewer system which will eventually furnish sewerage facilities for Bonnybriar Road, Bonnybank Terrace, Bonnybank Road, George Street, Cumberland Road, Alfred Street and part of Evans Street. Work is also being done on Jordan Avenue from George Street southerly.

### CLEANING SEWERS

This work goes on continuously. Fifteen miles of the older sewers have been inspected and cleaned and repairs made where necessary. This work was done with the aid of FERA labor.

### GARAGE AND STOREHOUSE

A new garage and storehouse has been constructed for the District at the City pit; FERA labor being used. This was a very necessary improvement as the work being carried on by the District has required much greater facilities than were previously available.

During the year 36 permits were issued and of these 28 represented new entrances to the sewer system.

Thirty complaints of trouble with the sewers were investigated and in 25 of these cases the trouble was found to be in the owners' house connections.

Respectfully submitted,

HERMAN C. KENDALL, Engineer



*South Portland Sewerage District*

TREASURER'S CASH FOR YEAR ENDING  
DECEMBER 31, 1934

RECEIPTS

|  |             |
|--|-------------|
| Cash Balance February 1, 1934 .....                  | \$ 4,723.81 |
| Miscellaneous Collections .....                      | 372.55      |
| Private Work .....                                   | 377.38      |
| Maintenance and Repairs .....                        | 78.79       |
| Old Sewer Assessments (City Sewers) .....            | 92.72       |
| District Sewer Assessments 1926 .....                | 76.75       |
| District Sewer Assessments 1928 .....                | 182.29      |
| District Sewer Assessments 1929 .....                | 358.55      |
| District Sewer Assessments 1930 .....                | 162.00      |
| 1934 City Assessment (Appropriation) .....           | 51,675.00   |
| Bonded Debt (New Issue) .....                        | 25,000.00   |
| Floating Debt (Notes Issued) .....                   | 13,599.28   |
| Interest and Discount .....                          | 194.62      |
| Temporary Permits credited to Adjustment Account ... | 350.00      |
| Sales of Material .....                              | 180.18      |
|  | <hr/>       |
|  | \$97,423.92 |

EXPENDITURES

|  |             |
|--|-------------|
| Miscellaneous Charges .....  | \$ 2,617.27 |
| Salaries .....   | 458.34      |
| Private Work .....   | 243.10      |
| Maintenance and Repairs .....  | 3,428.71    |
| CWA and FERA   |             |
| General Charges .....  | 4,452.82    |
| Garage at City Pit (part of a City Project) .....                        | 1,175.77    |
| First, Oak and Marriner St. Sewer, Project L-308-<br>N:03-22-B7-25 ..... | 1,658.52    |
| Angell Ave. Drain, Project L-308-0; B7-20 .....                          | 332.53      |
| Cleaning Sewers, Project L-308-P; 03-22-B8-19 ....                       | 16.68       |
| Manholes and Catch Basins, Project L-308-Q:03-22-<br>B7-27 .....         | 2,084.21    |
| Willard Beach Line, Project L-308-R: 03-22-B7-23                         | 1,120.41    |
| Noyes St., Project 03-22-B7-30; Dayton St., Project<br>03-22-B7-31 ..... | 219.02      |
| Jordan Heights Sewers, Project 03-22-B7-36 .....                         | 1,512.41    |
| Barberry Creek, Project 03-22-B7-37 .....                                | 3,515.47    |
| Bonds Redeemed .....   | 25,000.00   |
| Note Paid .....  | 10,000.00   |
| Interest on Bonded Debt .....  | 21,550.00   |
| Note Interest .....  | 325.00      |

## *South Portland Sewerage District*

|   |             |             |
|---|-------------|-------------|
| Material Purchases Undistributed in Cash Book ..... | 3,311.59    |             |
| Current Cash Impounded .....                        | 300.91      |             |
| New York Ave. Drain .....                           | 117.00      |             |
|   | \$83,439.76 |             |
| Cash Balance December 31, 1934 .....                |             | \$13,984.16 |

### SINKING FUND

|   |             |  |
|---|-------------|--|
| February 1st Cash Impounded in Fidelity Trust Co. ... | \$14,298.67 |  |
| February 1st Free Cash .....                          | 3,599.28    |  |
| Interest earned on short time Loan .....              | 89.98       |  |
| 1932 Assessment Collections turned over .....         | 310.97      |  |
| 1933 Assessment Collections turned over .....         | 2,280.20    |  |
| City of South Portland Assessment .....               | 18,719.57   |  |
|   | \$39,298.67 |  |
| Paid 1934 Bond maturities .....                       | \$25,000.00 |  |
| Transferred to Sinking Fund Impounded Cash Account    | 14,298.67   |  |
|   | \$39,298.67 |  |

### BONDED DEBT

| <i>Date of Issue</i> | <i>Amount Issued</i> | <i>Int. Rate</i> | <i>Serial Payments</i>          | <i>Amount Redeemed</i> | <i>Amount Outstand'g</i> |
|----------------------|----------------------|------------------|---------------------------------|------------------------|--------------------------|
| Nov. 1, 1925         | \$200,000            | 4%               | \$10,000 yearly<br>1931 to 1950 | \$40,000               | \$160,000                |
| Aug. 1, 1926         | 200,000              | 4%               | \$10,000 yearly<br>1932 to 1951 | 30,000                 | 170,000                  |
| Aug. 1, 1927         | 100,000              | 4%               | \$5,000 yearly<br>1933 to 1952  | 10,000                 | 90,000                   |
| Aug. 1, 1929         | 75,000               | 5%               | \$5,000 yearly<br>1939 to 1953  |                        | 75,000                   |
| Sept. 1, 1934        | 25,000               | 4%               | \$5,000 yearly<br>1945 to 1950  |                        | 25,000                   |
|                      | \$600,000            |                  |                                 | \$80,000               | \$520,000                |

### APPROPRIATIONS, REVENUES AND EXPENDITURES

|   | <i>Approp.</i> | <i>Receipts &amp; Credits</i> | <i>Available</i> | <i>Charges</i> | <i>Balance</i> | <i>Over-drafts</i> |
|---|----------------|-------------------------------|------------------|----------------|----------------|--------------------|
| Interest on Bonds                                     | \$21,550.00    |                               | \$21,550.00      | \$21,550.00    |                |                    |
| Sinking Fund  | 18,719.57      | \$ 6,280.43                   | 25,000.00        | 25,000.00      |                |                    |
| Maintenance & Repairs &<br>1934 CWA Commitments       | 9,087.02       | 2,149.17                      | 11,186.19        | 11,350.69      |                | 164.50             |
| Miscellaneous Expenses                                | 300.00         | 2,198.34                      | 2,498.34         | 2,617.27       |                | 118.93             |
| Interest and Discount                                 | 375.00         | 284.60                        | 659.60           | 414.98         | 244.62         |                    |
| Salary Account  | 458.34         |                               | 458.34           | 458.34         |                |                    |
| DEFERRED ASSESSMENTS                                  | 1,235.07       | 19.94                         | 1,255.01         | 59.94          | 1,195.07       |                    |
|   | \$51,675.00    | \$10,932.48                   | \$62,607.48      | \$61,451.22    | \$1,439.69     | \$288.43           |
| Balance Credited to Deferred Assessment Account ..... |                |                               |                  |                |                | \$1,156.26         |

# South Portland Sewerage District

## CONSTRUCTION ACCOUNTS

### C. W. A. and F. E. R. A. PROJECTS

|  |             |             |
|--|-------------|-------------|
| Willard Beach Line, Project L-308-R: 03-22-B7-23           |             |             |
| District Expenditures .....                                | \$1,560.17  |             |
| Federal Payrolls .....                                     |             | \$3,878.40  |
| First, Oak and Marriner Sts., Project L-308-N: 03-22-B7-25 |             |             |
| District Expenditures .....                                | 2,835.19    |             |
| Federal Payrolls .....                                     |             | 8,049.20    |
| Noyes St., Project 03-22-B7-30                             |             |             |
| District Expenditures .....                                | 325.24      |             |
| Federal Payrolls .....                                     |             | 393.50      |
| Dayton St., Project 03-22-B7-31                            |             |             |
| District Expenditures .....                                | 720.03      |             |
| Federal Payrolls .....                                     |             | 345.60      |
| Jordan Heights, Project 03-22-B7-36                        |             |             |
| District Expenditures .....                                | 2,449.71    |             |
| Federal Payrolls .....                                     |             | 3,503.20    |
| Barberry Creek, Project 03-22-B7-37                        |             |             |
| District Expenditures .....                                | 4,788.82    |             |
| Federal Payrolls .....                                     |             | 5,966.75    |
| Total District Expenditures for above .....                | \$12,679.16 |             |
| Total Federal Payrolls for above .....                     |             | \$22,136.65 |

## SUMMARY OF SEWER ASSESSMENT ACCOUNTS

|   |    |             |
|---|----|-------------|
| Assessments unpaid on old sewers at time of transfer to District<br>in 1925 by City of South Portland ..... | \$ | 3,026.02    |
| Collected or abated by District .....   |    | 1,742.03    |
|   |    | <hr/>       |
| Balance outstanding, December 31, 1934 .....  | \$ | 1,283.99    |
| District Assessments levied in 1926 .....   | \$ | 6,363.18    |
| District Assessments levied in 1928 .....   |    | 5,500.06    |
| District Assessments levied in 1929 .....   |    | 33,348.62   |
| District Assessments levied in 1930 .....   |    | 14,816.72   |
|   |    | <hr/>       |
|   |    | \$60,028.59 |
| Collected or abated .....   |    | 48,823.14   |
| Outstanding December 31, 1934 .....   |    | <hr/>       |
|   |    | \$11,205.45 |

*South Portland Sewerage District*

**ASSESSMENTS AND CAPITAL PROPERTIES**

**Sewers Assessed**

|  |             |                    |
|--|-------------|--------------------|
| 1925 and prior years .....                         | \$ 1,283.99 |                    |
| 1926 .....   | 1,164.13    |                    |
| 1928 .....   | 715.69      |                    |
| 1929 .....   | 7,318.32    |                    |
| 1930 .....   | 2,007.31    |                    |
| Rights and Privileges (Contract with City) .....   | 32,116.32   |                    |
| Fixed Capital .....                                | 488,412.68  |                    |
|  |             | <hr/> \$533,018.44 |
| Advance Sewer Permits (Sewers Not Yet Assessed) .. | \$ 2,905.15 |                    |
| Capital Surplus .....                              | 530,113.29  |                    |
|  |             | <hr/> \$533,018.44 |

CHARLES F. WATERMAN, President

FREDERICK P. GRAY

THOMAS JOHNSON

JOHN J. MALONEY

Trustees

