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1936

**1935 Annual Report of the City of South Portland, Maine Fiscal Year Runs from January 1st to December 31st [Both Inclusive] Second Year Under Council Manager Form of Government**

Island Falls, (Me.)

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1935  
ANNUAL REPORT  
OF  
THE CITY OF  
SOUTH PORTLAND, MAINE

Fiscal Year Runs From January 1st  
To December 31st  
[Both Inclusive]



*Second Year  
Under Council Manager  
Form of Government*



SECOND  
ANNUAL REPORT  
OF THE  
CITY MANAGER  
SOUTH PORTLAND, MAINE



*Fiscal Year Commencing  
January 1, 1935 and Ending  
December 31, 1935*



# OFFICIAL DIRECTORY

## 1935

### CITY COUNCIL

CHARLES F. WATERMAN, Chairman

Dist. No. 4 (Term expires Jan. 4, 1937)

WILLIAM E. ST. JOHN, Councilman	Dist. No. 1—Term Expires Jan. 6, 1936
RAY HEATH, Councilman	Dist. No. 2—Term Expires Jan. 6, 1936
EDWARD L. ROBINSON, Councilman	Dist. No. 3—Term Expires Jan. 4, 1937
ERNEST HENRY	Dist. No. 5—Term Expires Jan. 3, 1938

### 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  
Corporation Counsel, MILAN J. SMITH  
Commissioner Pub. Works, 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)

RAY HEATH (Chairman)  
CHARLES F. WATERMAN  
ERNEST HENRY  
Chief Clerk, J. HAROLD WEBSTER

### MUNICIPAL COURT

STEPHEN W. HUGHES, Judge

### PORTLAND WATER DISTRICT

*South Portland Trustee*

FRANK F. MORRISON

### BOARD OF EDUCATION

ERNEST HENRY, 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

CHARLES F. WATERMAN, President  
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

April 6, 1936

TO THE HONORABLE CITY COUNCIL:

Gentlemen:

I submit herewith the City Manager's (1935) Second Annual Report, which is the 37th Annual Report of the City of South Portland.

In my opinion the most outstanding accomplishment of the past two years is the restoration of public confidence in the City's ability to meet its financial obligations as they fall due. Almost, if not wholly as a result of this confidence, the City in 1935 was able to borrow money in anticipation of taxes at an abnormally low interest rate, also float two bond issues, one for \$80,000 at 2½% and one for \$20,000 at 2¼%. These bond issues were necessary to finance additions to the High School and the Thornton Heights Grade School respectively. In addition to the above two bond issues, another of \$25,000 at 2% was issued to refund \$25,200 of 5% Municipal Building notes. Notwithstanding these new bond issues, the City is still within its legal debt limit. These low interest rates are reflected in substantial savings in the annual interest charges on City debt, for example, in 1932 these charges were \$40,986.11, in 1933 they were \$34,221.00, in 1934 they were \$30,893.40, and in 1935 they were \$24,023.00; even though the size of the City debt has changed but little in the past four years.

Although the Poor Department expenditures exceeded this department's appropriation by nearly \$10,000, and the sinking fund appropriation was overdrawn \$17,500, the City's books were closed for the year with a net overdraft of only \$19,865.48.

The demands on the Poor Department were exceedingly heavy and materially greater than in any preceding year. The average number of families on relief, taken as an average over the whole year, was 244, comprising 1144 persons, 62% of these families were "City Cases" supported wholly at the City's expense; 20% were "Outside Cases" supported at the expense of other towns and cities, and 18% were "State Cases" supported at the expense of the State of Maine. In all these cases relief comprised food, fuel, and medical attendance, and in many of them it included rent, light, and clothing; approximately 35 additional cases received only partial assistance.

With a somewhat larger Street Maintenance Appropriation than in 1934, it was possible to apply a much needed bitumen treatment on many streets that had not been so treated in three years, and which were raveling and rapidly jeopardizing the roadway base.

Aggressive systematic efforts to collect delinquent poll and personal taxes, as well as redemption of tax deeds, has been carried on continuously through the year with gratifying results.

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 (1935 assessment)	\$12,066,130.00
Gross Debt—Dec. 31, 1935	\$596,000.00
Assessed Valuation per capita	\$861.96
Gross debt per capita	\$42.57
Tax Rate per \$1,000.00	\$48.00
Miles of Accepted Streets	130



## PERTINENT ITEMS

Closed 1935 accounts with an overdraft of \$19,865.48 notwithstanding that there were overdrafts of about \$10,000 in the Poor Department and \$17,500 in the Debt Service Appropriation.

The City's bonded and floating note debt increased from \$543,700 at the close of 1934 to \$596,000 at the close of 1935 as a result of a \$20,000 bond issue to finance an addition to the Thornton Heights School, a \$25,000 bond issue to refund \$25,200 5% Municipal Building notes, and an \$80,000 bond issue to finance an addition to the High School. Outstanding bonds in the amount of \$42,500, a \$5,000 serial note, and the \$25,200 Municipal Building notes were retired.

The City's Credit Rating by nationally known Credit Rating Institutions has increased in the past two years from practically no rating to Class A, enabling the City to sell its bonds in 1935 at an average interest rate of less than 2½% and to make its Tax Anticipation Loans at an average discount rate of 67%, the lowest rate by far in the City's history.

The \$48.00 tax rate of the two preceding years was maintained notwithstanding a falling off in the assessed valuation, and a 10% salary increase granted to school teachers, firemen, policemen, department heads and office employees.

More than 90% of the 1935 tax commitment has been collected.

A new 7½ ton Caterpillar tractor equipped with snow plow was purchased for the Public Works Department; another similar unit should be purchased next year (1936).

Owing to the excessive cost of collecting garbage, the City Council authorized the City Manager to contract for this service, formerly performed by the Poor Department; a saving of about \$1500.00 annually has resulted therefrom.

An addition to the Thornton Heights School which doubled its capacity was started July 5 and completed September 8th, nearly \$5,000.00 under the estimated cost of \$28,000.00.

The construction of an addition to the South Portland High School which will double its pupil capacity was started December 16, 1935 and will undoubtedly be completed September 1, 1936. The estimated cost of this addition is \$133,335.00 of which, \$59,400.00 is being supplied by the Federal Government in the form of an outright grant.

A two-classroom addition to the Lincoln School was constructed and alterations were made in the Willard School which added two classrooms. This work was carried on with E. R. A. labor; the City provided all the materials.

An ordinance was passed by the City Council creating a new Civil Service Commission and formulating rules and regulations for appointment, promotion, demotion and lay-off of the members of the Police and Fire Departments, also an ordinance providing for licensing and regulating Hawkers and Peddlers. A zoning ordinance applicable to automobile graveyards was passed and sustained by a referendum vote of the people.

# 1935 LIST OF MUNICIPAL MOTOR EQUIPMENT

## EXCLUSIVE OF FIRE APPARATUS

<i>Department</i>		<i>Makers Name</i>	<i>Model</i>	<i>Year</i>
Assessors	1	Ford	sedan	1934
Electrical	1	Ford	coupe	1930
Fire Dept.	1	Ford	½ ton pick-up truck	1928
	1	Dodge	sedan	1931
Police	1	Ford	sedan	1935
	1	Ford	sedan	1935
	1	Harley-		
		Davidson	motorcycle	1935
	1	"	sidecar	1935
Poor Dept.	1	Plymouth	coach	1931
	1	Ford	1½ ton truck (garbage)	1934
	1	Chevrolet	½ ton pick-up truck	1934
Public Works	1	Holt	5 ton tractor	1927
	1	Caterpillar	7½ ton tractor	1935
	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 dump truck	1935
	1	Ford	1½ ton stake body	1931
	1	Ford	½ ton pick-up truck	1935
	1	Essex	coupe	1934
	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
	1	Adams	Road Maintainer	1935
Sewerage Dist.	1	Ford	1½ ton truck	1929
	1	Ford	1½ ton dump truck	1932
	1	Ford	½ ton pick-up truck	1933
	1	Ford	1½ ton truck with compressor	1930
	1	Ford	½ ton pick-up truck	1928
	1	Ford	1½ ton truck with compressor	1931
	1	Ford	Tudor sedan	1934

# MUNICIPAL SALARY LIST

## 1935

<i>Title</i>	<i>Name</i>	<i>Yearly</i>
Councilman (Chairman)	Charles F. Waterman	\$ 300.00
Councilman	William E. St. John	300.00
Councilman	Ray A. Heath	300.00
Councilman	Edward L. Robinson	300.00
Councilman	Ernest Henry	300.00
City Manager		
Treasurer and Tax Collector		
City Clerk	Harry A. Brinkerhoff	4,200.00
Purchasing Agent		
Bookkeeper	Charles A. Owen	2,100.00
Commissioner of Public Works	Albert W. Waterman	2,425.00
Chief—Police and Fire Depts.	Charles O. Spear, Jr.	2,350.00
Chief Clerk—Board of Assessors	J. Harold Webster	2,350.00
Superintendent of Poor Dept.	Cecil V. Pullen	1,800.00
City Physician and Health Officer	Roderick L. Huntress, M.D.	500.00
Corporation Counsel	Milan J. Smith	550.00
Building Inspector	J. Harold Webster	*
Milk Inspector	Dr. J. F. Boswell	200.00
Clerk in Accounting Dept.	Grace M. Mileson	1,235.00
Plumbing Inspector	Leroy W. Hasey	**
Clerk in City Clerk's Dept.	Elinor G. Sawyer	1,235.00
Clerk in Treasurer's Dept.	Alice Mitchell	780.00
Assistant in Purchasing Dept.	Walter Hayes	936.00
Clerk in Assessors' Dept.	Elizabeth Crowell	1,235.00
Clerk in Public Works Dept.	George Hilborn	936.00
City Electrician	George H. Lowell	1,800.00
City Nurse	Ethel C. McLean	1,200.00
Sealer of Weights and Measures	Henry Towle	***
Janitor—City Building	Edwin L. Eaton	1,144.00

\* 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

December 2, 1935

## VOTES CAST FOR MEMBER OF CITY COUNCIL FROM:

### District No. 1:—

	<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>
*Harold W. Nicholson		213	91	149	126	138	126	261	1104
William E. St. John		180	38	50	51	133	127	54	633
Lawrence P. Miller		41	22	15	16	10	16	17	137

Total votes 1874

### District No. 2:—

	<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 H. Mann		200	84	167	132	140	124	232	1079
Ralph C. Totman		159	39	54	45	115	116	40	568
Lafayette Archibald		15	49	10	9	13	31	45	172

Total votes 1819

## VOTES CAST FOR MEMBER OF BOARD OF EDUCATION FROM:

### District No. 2:—

	<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>
*Carl H. Tupper		273	157	158	105	164	145	186	1188

### District No. 3:—

	<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>
*Paul I. Davis		281	116	108	122	178	238	210	1253

## VOTES CAST FOR TRUSTEE OF SOUTH PORTLAND SEWERAGE 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>
*Frederick P. Gray		376	143	193	170	250	259	274	1665

\* Declared elected for 3 year terms.

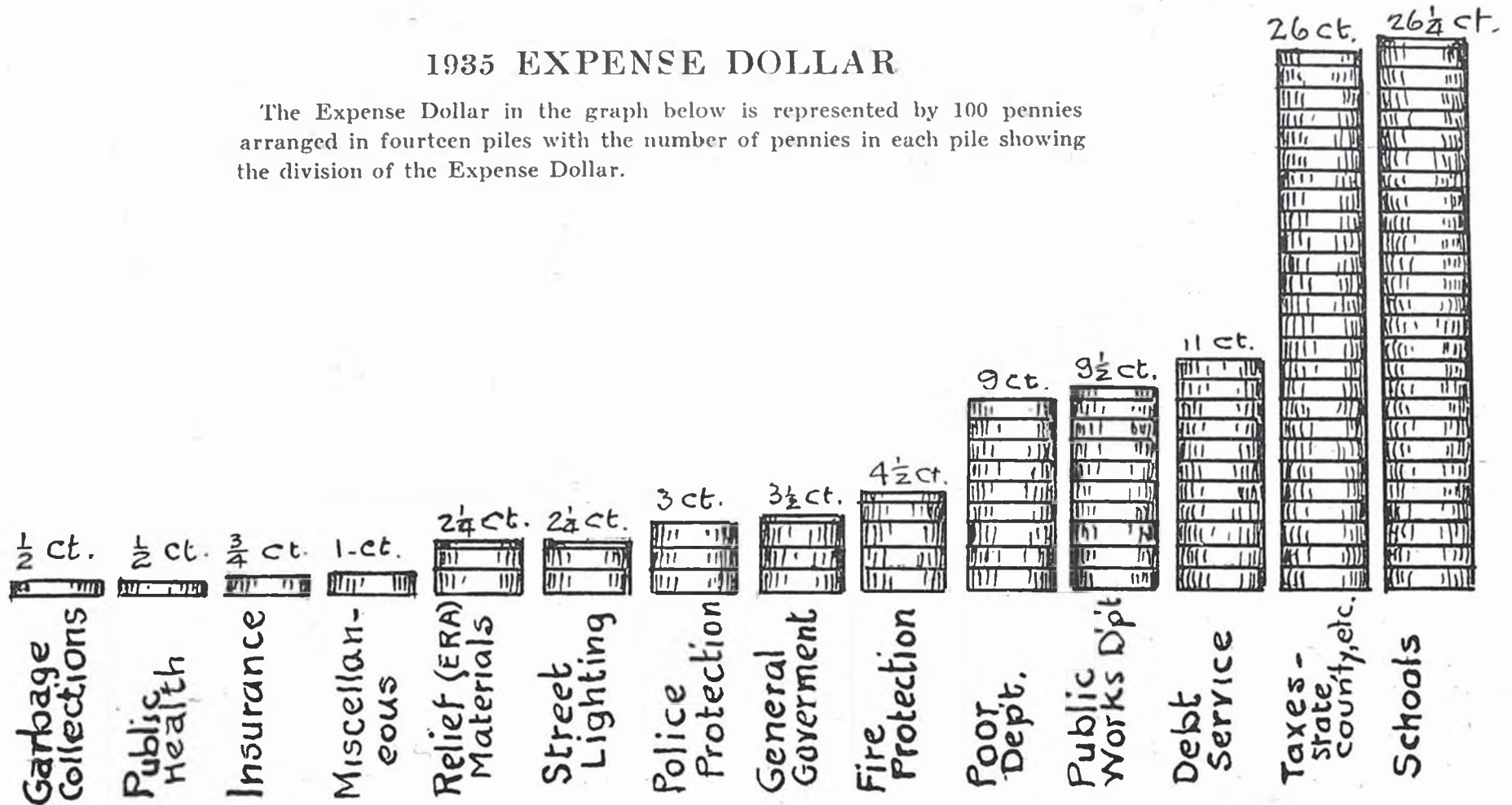
	<i>Wards</i>	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>Total</i>
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## WARD OFFICERS ELECTED

<i>Ward</i>	<i>Warden</i>	<i>Ward Clerk</i>	<i>Constable</i>
1	John I. Liscomb	Allen Cobb	George Q. Cobb
2	George W. Cribby	Agnes M. Lailer	George C. Lailer
3	Madeline Quinn	George W. C. Studley	Harry A. Schendel
4	Francis L. Farrell	Edward W. Farrell	Lawrence J. McPherson
5	Henry G. Clark	Phillip H. Scamman	John W. Hall
6	James H. Mincher	Fannie E. Waterman	Arthur K. McDonald
7		Flora M. Carmichael	Louis J. Berryman

## 1935 EXPENSE DOLLAR

The Expense Dollar in the graph below is represented by 100 pennies arranged in fourteen piles with the number of pennies in each pile showing the division of the Expense Dollar.



# 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 .....	\$ 4.43
Police Protection .....	2.90
Health .....	.53
Streets .....	11.89
Garbage Collection .....	.49
Schools .....	26.28
	<hr/> \$46.52

## INDIRECT BENEFIT SERVICES

General Government .....	\$ 3.44
Insurance .....	.77
Support of Poor .....	9.11
Debt Service (Interest and Debt Retirement) .....	11.16
Taxes to Other Civil Divisions .....	25.86
Relief Projects—Materials .....	2.28
Miscellaneous .....	.86
	<hr/> \$53.48

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, his one hundred dollars just about pays the actual cost of maintaining the children in school. If he has but one child attending school, more than one half of his \$100.00 tax goes to educate 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.

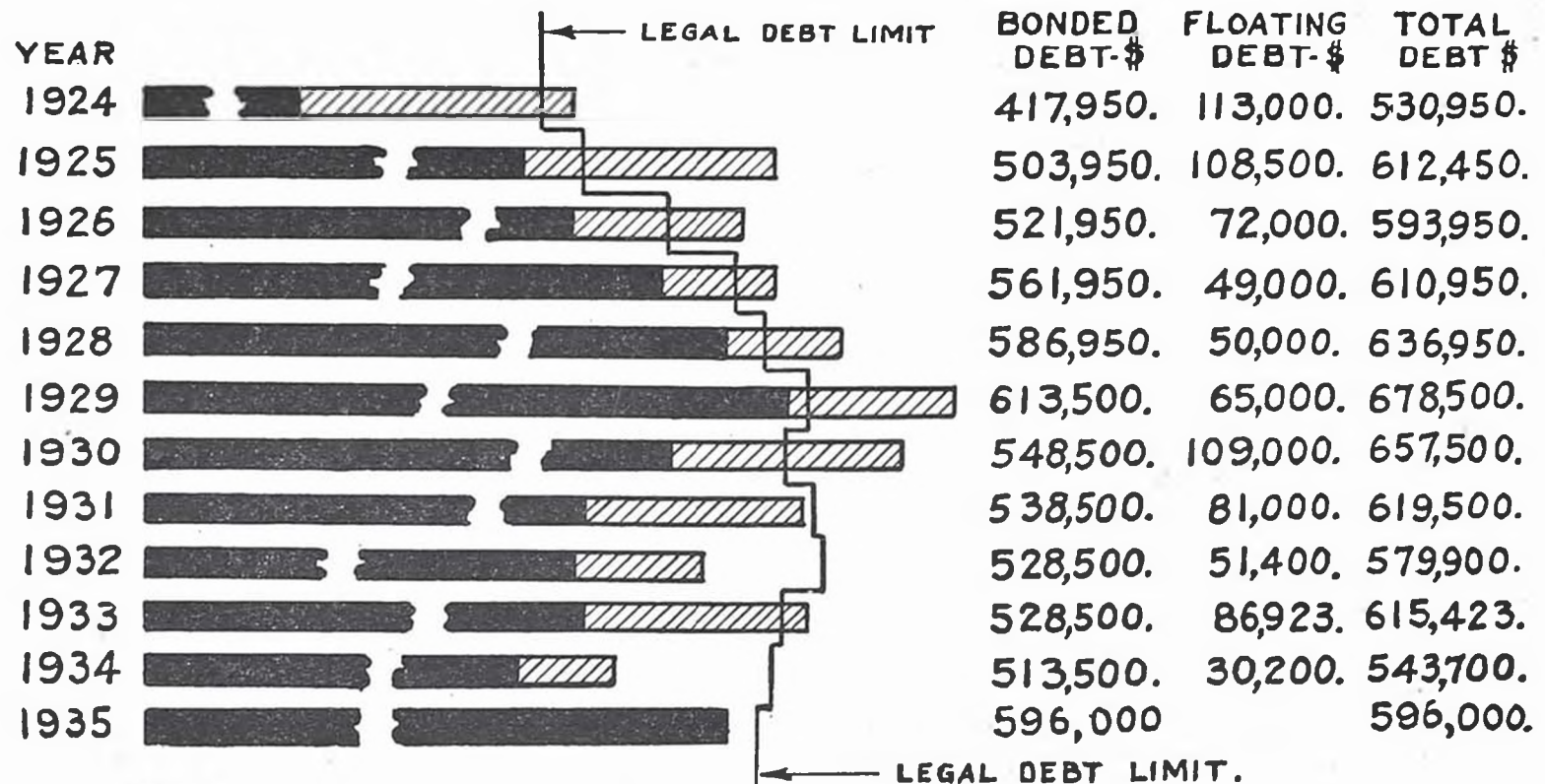
The Indirect Benefit items although absorbing more than half the total expenditures are with one exception—General Government—items over which the Municipal Officers have little or no control.

YEAR	ASSESSED VALUATION		TAX RATE
		DOLLARS.	
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		12,588,900	46.00
1933		12,179,110	48.00
1934		12,154,620	48.00
1935		12,066,130	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  
Bonded Debt and Redemption Table  
December 31, 1935

<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 12/31/35</i>	<i>Amount Maturing 1936</i>	<i>Amount Maturing 1937</i>	<i>Amount Maturing 1938</i>	<i>Amount Maturing 1939</i>	<i>Amount Maturing 1940</i>	<i>Balance Outstanding 12/31/40</i>
May 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%	42,000	5,000	\$5,000	\$5,000	\$5,000	5,000	\$15,000
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	5,000	70,000
Mar. 1, 1925	New High & Thornton Hgts. Schools	60,000	4¼%	50,000	5,000	5,000	5,000	5,000	5,000	25,000
Nov. 1, 1925	Miscellaneous (Highway, Fire Apparatus, etc.)	50,000	4¼%	50,000	5,000	5,000	5,000	5,000	5,000	25,000
Dec. 1, 1926	Schools	18,000	4¼%	18,000						18,000
Oct. 1, 1927	School Lot and 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
Jan. 15, 1935	Refunding 5% Municipal Building Notes	25,000	2%	25,000	5,000	5,000	5,000	5,000	5,000	
Aug. 1, 1935	Thornton Heights School Addition	20,000	2¼%	20,000	5,000	5,000	5,000	5,000		
Nov. 1, 1935	High School Addition	80,000	2½%	80,000	5,000	5,000	5,000	5,000	5,000	55,000
Amount Maturing Each Year					\$ 30,000	\$ 30,000	\$ 30,000	\$ 58,500	\$ 44,500	
Amount Outstanding at End of Each Year				\$596,000	\$566,000	\$536,000	\$506,000	\$447,500	\$403,000	\$403,000

NOTE:—At the close of the year 1935 the City had no outstanding notes of any kind.

# BOARD OF ASSESSORS

December 31, 1935

Total amount to be raised by direct taxation .....	\$559,332.80
Overlays .....	31,487.08
Supplemental tax, real and personal estate .....	1,814.64
Supplemental tax on polls .....	210.00
	<u>\$592,844.52</u>
Less Assessment Corrections .....	647.28
	<u>\$592,197.24</u>

## VALUATION

Regular list (\$12,041,810 @ \$4.80) .....	\$578,006.88
4,271 polls, Regular list .....	12,813.00
Supplemental real and personal (\$37,805 @ \$4.80) .....	1,814.64
70 Supplemental polls .....	210.00
	<u>\$592,844.52</u>
Less Assessment Corrections .....	647.28
	<u>\$592,197.24</u>

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

Resident real estate .....	\$6,454,750
Non-resident real estate .....	3,507,285
Real estate, City list .....	341,835
	<u>\$10,303,870</u>
Personal estate, resident .....	\$ 271,575
Personal estate, non-resident .....	1,808,200
	<u>2,079,775</u>
Real and personal in supplemental .....	37,805
	<u>\$12,421,450</u>
Less Assessment Corrections .....	13,485
Total Valuation, real and personal .....	<u>\$12,407,965</u>
Less real estate, City list .....	341,835
	<u>\$12,066,130</u>
Net Total .....	

## ABATEMENTS AND OVERLAYS

Balance shown January 1, 1935 .....	\$38,378.82
1935 overlays .....	31,487.08
1935 supplemental real and personal .....	1,814.64
1935 supplemental polls .....	210.00
	<u>\$71,890.54</u>

## ABATEMENTS ALLOWED IN 1935

1929 .....	\$ 64.88
1930 .....	117.60
1931 .....	159.40
1932 .....	174.60
1933 .....	330.60
1934 .....	336.80
1935 .....	3,390.92
	<u>4,574.80</u>
	Balance, \$67,315.74

## BOARD OF REGISTRATION

Whole number of Registered and Qualified Voters .....	6,034
Whole number of enrolled voters .....	5,472
Whole number of voters not enrolled .....	562

### REGISTRATION AND ENROLLMENT BY WARDS

	<i>Total Registration</i>	<i>Rep.</i>	<i>Dem.</i>	<i>Not Enrolled</i>
Ward 1	1,260	1,076	77	107
Ward 2	554	436	59	59
Ward 3	562	444	51	67
Ward 4	588	468	78	42
Ward 5	1,106	890	105	111
Ward 6	922	787	59	76
Ward 7	1,042	824	118	100
	<hr/> 6,034	<hr/> 4,925	<hr/> 547	<hr/> 562

### REGISTERED VOTERS BY DISTRICTS

District 1—Ward 1 .....	1,260
District 2—Wards 2 and 3 .....	1,116
District 3—Wards 4 and 6 .....	1,510
District 4—Ward 5 .....	1,106
District 5—Ward 7 .....	1,042

## BUILDING INSPECTION

239 permits for new constructions and renovations were issued during the year. Estimated value of construction involved was \$281,262.00, and \$135.50 in permit fees were collected and turned over to the Treasurer.

Of the 239 permits issued, 21 were for new dwellings, 52 for new garages, 3 for school additions, 1 for oil storage tanks, 102 for alterations, 30 for demolitions, and the balance for miscellaneous purposes.

# POLICE DEPARTMENT

## ARRESTS

Miscellaneous Felonies .....	70
Assault and Battery .....	6
Breaking, Entering and Larceny .....	13
Miscellaneous Misdemeanors .....	192
Intoxication .....	246
Traffic Violation .....	127
	<hr/>
	654

## DISPOSITION OF CASES

Paid and discharged .....	85
Committed .....	46
Probation—clemency .....	70
Appealed .....	13
Delivered to authorities of other cities .....	24
Released by Police .....	368
Discharged by the Court .....	38
Bound over .....	10
	<hr/>
	654

Night lodgers housed at Police Station .....	432
Stolen money recovered and returned .....	\$57.00
Stolen property recovered and returned .....	\$1,203.05
Value of stolen automobiles recovered and returned .....	\$1,625.00
Automobile accidents reported and investigated .....	111
Radio calls answered .....	192

# ELECTRICAL DEPARTMENT

Little improvement was made in the Fire Alarm system, the main work being repair and maintenance to keep the circuits in the best condition possible. Some of the crossarms and much of the wire will have to be replaced in the near future.

This department supervised most of the new wiring and the rewiring in our school buildings. Mainly the high school, the additions at East High Street, Lincoln and Thornton Heights. Much work has fallen on this department in the maintenance of the electrical equipment in the various schools.

On account of the curtailed appropriations no additions or improvements will be made in the Fire Alarm system other than the necessary repairs to keep the system in operation.

## FIRE DEPARTMENT

The Department responded to 200 Alarms of which 77 were Box Alarms and 123 Still Alarms.

Total value of property involved .....	\$140,332.00
Total insured value on buildings .....	81,940.00
Loss on buildings .....	15,005.63
Total insurance on contents .....	26,675.00
Loss on contents .....	9,900.69
Total loss for the year .....	24,906.32
Loss per capita (approximate) .....	1.78

YEAR	LOSS \$	FIRE LOSSES.	\$ INSURED VALUE 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.*
1935	24,906		140,332

\* 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.

NOTE: TWO ICE HOUSES AND AN OIL TANKER WHICH BURNED WHILE TIED AT A WHARF MAKE UP ABOUT \$17,000. OF THE (1935) YEAR'S LOSS OF \$ 24,906.

# PUBLIC WORKS DEPARTMENT

For the sixth consecutive year this department has closed its accounts with an unexpended balance. The unexpended balance while small, was nevertheless evidence of a real endeavor to keep expenditures within funds allotted.

## STREETS

In general, repair work was carried on as usual when and where required. An increase in the bitumen appropriation permitted the application of 26,000 gallons more than in 1934. With this increased gallonage of bitumen many streets were treated which had not been treated for three years, heavier treatments were applied, and the purchase of an Adams Road Maintainer which working with heavier treatments made possible the removal of rough riding sections on many streets. The continuation of heavy treatments in 1936 together with the Maintainer will show marked improvement in many of our low cost roads. Streets can not be planed to a smooth top in one year. This can only be accomplished by a continuous and definite program. Providing we have a normal winter in so far as frost action is concerned during 1936-1937 the value of heavy treatments and the advisability of continuing these for purposes of economical maintenance will readily be seen after a survey of all streets treated. There will be some destruction from frost action but it will not be general.

## DRAINAGE

Fifty-five catch basins have been constructed and the drainage conditions throughout the city materially improved.

## NEW STREETS

Alton Street, Huntress Avenue, Woodlawn Avenue and Taylor Street extension were accepted, adding nearly three-quarters of a mile to the city street system.

## STATE AID, SECOND CLASS

No work was carried on as there were no funds available. Funds should be raised as soon as possible in order that the construction of Cottage Road be started.

## STATE AID, THIRD CLASS

Spring Street was completed through to the Scarboro Line. The Payne Road was constructed from its junction with the Running Hill Road to a point 1,500 feet westerly making the total length of new construction 2,400 feet and costing \$2,637.52 which funds were furnished by the State.

## CEMENT WALKS

Very few new walks were constructed due to the appropriation being only one-third of the normal appropriation. From this appropriation four hundred fifteen linear feet of new walks were constructed, fifty per cent of the cost being paid by the abuttor. The balance of our walk appropriation was used in reconstruction and maintenance.

## EQUIPMENT

During 1935, two 1½-ton trucks, one ½-ton truck, one 7-ton tractor and plow and one Adams Road Maintainer were purchased. This leaves three 1½-ton trucks in fair condition and 2 tractors in poor condition. The balance of our equipment is in good serviceable condition. The use of plows on light trucks makes it necessary that our program of replacement be followed without fail as we find that the fourth year of plowing is expensive in so far as repairs are concerned.

## MISCELLANEOUS

During the year 26,658 cubic yards of materials necessary for street maintenance were hauled in city-owned trucks. An increase of 6,287 cubic yards over and above that hauled in 1934.

## STREET LIGHTING

Twelve of the one hundred forty lights which were removed by order of the City Council in 1933 to reduce the lighting costs have been replaced. Twenty-one were replaced in 1934 leaving a balance of one hundred seven lights still dark. We should as soon as possible change the Knightville lighting system to the single light, staggered system to conform with new lights ordered for Portland Bridge.

# FEDERAL RELIEF

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

In addition to the normal duties of the Public Works Department it has had the administration of the E. R. A. program. During the year 1935 we have expended in Government Funds \$90,840.76 for labor and \$13,937.77 in City funds for materials. The administration of these funds has been at no expense to the City of South Portland in as much as no City Official received any additional compensation for this work. As a result of this program, 123 South Portland residents have found employment. The City of South Portland has derived many benefits from this program at little cost.

Willard School remodeled:—New iron girders installed supporting partitions. The entire school rewired. Part of the school had new blackboards and tack boards installed. A new concrete floor was constructed in the boiler room. The net result of this work in addition to repairs was two new classrooms.

Lincoln School:—A two-room addition constructed with concrete foundation and a new heating plant was installed.

City Home:—Repainted both exterior and interior.

City Building:—Repainted both interior and exterior. New partition constructed making an additional office in the building. All window screens recovered.

City Gravel Pit:—Stall constructed for new road machine on the east end of plow shed twenty-five feet by fourteen feet. Addition to lower garage forty feet by sixteen feet for new tractor including a coal pocket with concrete foundation, re-enforced concrete floor and tar and gravel roof. The boiler room sixteen by fourteen feet was remodeled with tar and gravel roof and new doors and frames were installed on service garage.

Union Armory:—2,400 cubic feet of earth was excavated for additional storage space.

Gravel sidewalks were constructed at the following locations: Pine Street 1,200 linear feet, Huntress Avenue 2,280 linear feet, Haskell Avenue 1,000 linear feet, Alton Street 380 linear feet, Kittredge Road 688 linear feet, Summitt Street 180 linear feet, Highland Avenue 500 linear feet, Richland Street 1,584 linear feet, Cottage Road 2,640 linear feet, Broadway 4,488 linear feet, Sawyer Street 1,320 linear feet, Ocean Street 2,112 linear feet, and Evans Street 1,056 linear feet.

Ledge was removed at the following locations: Taylor Street, Richland Street, Evans Street and Lemont Avenue.

Roosevelt School: 375 loads of fill hauled from Beach Street and 291 loads of fill from Fifth Street to the Roosevelt School Grounds for grading purposes.

In addition to the above work we have had forty-six men working with the Portland Water District in Cape Elizabeth, eighteen men on a Brown Tail Moth Extermination Project, eighteen men on a Cape Elizabeth road job for a time previous to winter weather and approximately thirty men at Fort Williams.



## POOR DEPARTMENT

The net Poor Department costs in 1935 were \$58,923.33 which is an increase of \$28,726.00 over the preceding year. Much of this increase resulted from the gradual discontinuance, commencing last June, of E. R. A. project allotments which threw more and more families back on direct City Relief. W. P. A. which superseded E. R. A. did not begin to function, at least so far as this City is concerned, until last November, some time after E. R. A. had been completely discontinued and at no time since W. P. A. started has it provided employment for any where near the number of workers that were employed on E. R. A. last June.

New relief cases never before compelled to seek City aid are continually being added to the relief rolls, and all such cases are barred from employment on W. P. A. projects due to a ruling of the Federal Emergency Relief Administration to the effect that only persons on relief prior to last June are eligible for work on W. P. A.

## HEALTH OFFICER AND CITY PHYSICIAN

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

Scarlet Fever .....	14
Measles .....	19
Chicken Pox .....	30
Infantile Paralysis .....	0
Pertussis .....	32

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 .....	120
Non-contagious cases .....	1,082
New mothers .....	180
New babies .....	186
Health supervisory visits to infants, children and adults .....	446
Social Service Visits .....	257
Visits made in behalf of nursing service and activities .....	231
Attendance at Baby Clinic during year .....	876

## PLUMBING INSPECTOR

118 permits were issued during the year and eighteen (18) cesspools were done away with; \$344.60 in fees was collected and turned over to the City Treasurer. The following fixtures were installed:

Water Closets .....	43
Urinals .....	2
Wash Basins .....	30
Bath Tubs .....	27
Sinks .....	21
Ice Boxes .....	2
Floor Drains .....	7
Conductors .....	6

22 Master Plumbers licenses and 13 Journeymans licenses were issued.

## MILK INSPECTOR

The milk supply of South Portland is very satisfactory from a public health standpoint. All producers and dealers have shown a hearty co-operative spirit with the efforts of this inspection bureau to keep this important food at a high level.

General analysis made .....	46
Adulteration analysis made .....	15
Bacteria counts made .....	52
Farms inspected once .....	23
Farms inspected twice .....	28
Farms inspected three times .....	10
Pasturization plants inspected .....	4
Number cows tubercular tested .....	43

No applications for milk licenses were refused.

## VITAL STATISTICS

Deaths .....	219
Births .....	209
Marriages .....	118

As recorded in the City Clerk's office for the year 1935.

## SEALER OF WEIGHTS AND MEASURES

Only one short weight and no short measure complaints have been received.

Scales tested .....	214
Scales condemned .....	10
Weights tested .....	286
Pumps (oil, kerosene and gasoline) tested .....	160
Pumps condemned .....	6
Vehicle tanks calibrated .....	25
Fuel oil meters tested .....	20
New measures tested .....	7
Loading meters tested .....	9

## BOARD OF HARBOR COMMISSION

Permits issued by the Board were as follows:

April 30—New England Telephone & Telegraph Co. to build and maintain a sea flat or ground two hundred feet long on the northerly side of Martin's Point Bridge on property of the United States Government.

June 14—Cities Service Refining Company to build and maintain a dolphin within a few feet of the northerly corner of the present dock on land owned by applicant.

August 30—The Portland Gas Light Company to build and maintain an 8-inch gas main under the channels of the draw at Vaughan's Bridge.

November 27—Peaks Island Ferry Company to extend present Ferry slip 15 feet towards the harbor.

The Board also took under advisement an application dated October 14 filed by the Portland Public Development Commission for permission to build a bulkhead and dyke enclosing Back Bay Flats and to perform dredging on the entire easterly side of the cove.

Harbor Master McDuffie's report for the year ending November 1, 1935 is as follows:

"I have officially visited 24 steamships, 12 barges, 6 schooners and 11 yachts, a total of 53. I also officially visited and escorted the French Warship 'Ville -Y-D' on May 27 and the British sloop 'Dundee' on August 7. Both vessels were escorted and assisted to and from the dock."

# SCHOOL DEPARTMENT EXPENDITURES

1935

## COMMON SCHOOLS

Teachers' Salaries .....	\$86,725.29
Textbooks .....	2,398.92
Supplies .....	1,791.66
Fuel .....	6,122.48
Janitors .....	8,853.44
Conveyance .....	66.50
Total .....	<u>\$105,958.29</u>

## HIGH SCHOOL

Teachers' Salaries .....	\$49,365.07
Textbooks .....	1,587.50
Library Account .....	305.78
Supplies .....	1,466.80
Fuel .....	2,086.81
Janitors .....	4,607.78
Total .....	<u>\$59,419.74</u>

INDUSTRIAL EDUCATION .. 9,660.00

PHYSICAL EDUCATION, ..... 4,220.96

ATTENDANCE OFFICER ..... 588.00

SUPERINTENDENT OF SCHOOLS ..... 3,390.00

## BUILDINGS ACCOUNT

Repairs .....	\$3,217.73
Equipment .....	1,700.29
Janitor Supplies .....	783.58
Rent .....	888.75
Total .....	<u>\$6,590.35</u>

INSURANCE ..... 2,099.00

DENTAL CLINIC ..... 264.48

## MISCELLANEOUS

Light Power and Telephone .....	\$2,579.98
Contingent .....	516.21
Total .....	<u>\$ 3,096.19</u>

\$195,287.01

Materials used in Federal Relief Projects (E. R. A.) ..... 2,797.46

Grand Total ..... \$198,084.47

## DETAIL TAX DEEDS

	<i>Tax Deeds</i>	<i>Collections in 1935</i>	<i>Abatements in 1935</i>	<i>Balance Outstanding Dec. 31, 1935</i>
1924 and Prior Years	\$ 1,316.94	\$ 197.41		\$ 1,119.53
1925	270.61	95.59		175.02
1926	193.56			193.56
1927	390.40	11.79		378.61
1928	1,211.80	88.88		1,122.92
1929	1,212.93	15.85		1,197.08
1930	2,260.33	409.58	\$ 3.86	1,846.89
1931	3,743.95	218.72	37.99	3,487.24
1932	10,788.51	643.51	74.79	10,070.21
1933	15,764.60	6,248.38	38.40	9,477.82
1934	37,825.04	17,455.05	519.47	19,850.52
1935	64,973.99	30,223.27	414.12	34,336.60
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$139,952.66	\$55,608.03	\$1,088.63	\$83,256.00

CITY OF SOUTH PORTLAND, MAINE  
Balance Sheet as at December 31, 1935

ASSETS

Cash in General Fund .....	\$ 6,572.97
Uncollected Taxes:	
1928 .....	\$ 3,002.37
1929 .....	3,060.44
1930 .....	2,757.26
1931 .....	3,180.87
1932 .....	6,561.91
1933 .....	3,701.66
1934 .....	5,394.33
1935 .....	75,385.22
Total Uncollected Taxes .....	<u>\$102,999.06</u>
Tax Deeds .....	83,256.00
Accounts Receivable:	
Due from State, Cities and Towns .....	11,420.38
Inventory—Stores at City Home .....	1,335.00
Sinking Fund Overdraft .....	8,100.00
Net City Debt (Contra Account) .....	596,000.00
From Appropriation 1935 .....	<u>41,860.22</u>
Total .....	<u>\$851,543.63</u>

LIABILITIES

Bonded Debt .....	\$596,000.00
Bills Approved—Payment Deferred:	
*State of Maine—Balance of State Tax .....	\$70,991.74
**Current Bills .....	34,434.84
Total Deferred .....	<u>\$105,426.58</u>
State of Maine—Teachers' Pension Fund .....	932.44
Overlays and Abatements .....	78,375.84
Reserve Fund—Balance .....	25,005.67
General Fund Surplus .....	38,815.31
High School Construction Account—Balance of Fund .....	6,065.00
Thornton Heights School Addition—Balance of Fund .....	721.79
Advance Payments on 1936 Taxes .....	<u>201.00</u>
Total .....	<u>\$851,543.63</u>

\* State Tax, paid January 8, 1936.

\*\* Current Bills, all paid by April 1st, 1936.

# Cash Receipts and Disbursements

January 1, 1935 to December 31, 1935

Balance General Fund January 1, 1935 ..... \$ 14,667.90

**Receipts:**

Taxes 1929 .....	\$	424.00
Taxes 1930 .....		187.09
Taxes 1931 .....		452.67
Taxes 1932 .....		879.05
Taxes 1933 .....		1,897.79
Taxes 1934 .....		24,294.47
Taxes 1935 .....		512,679.46
		\$540,814.53

Tax Deeds—all years ..... 55,608.03

Excise Tax ..... 21,825.74

Interest on Taxes ..... 2,841.28

Interest on Tax Deeds ..... 3,198.41

**Streets and Bridges:**

Snow Removal .....	\$3,158.68
Street Opening Permits .....	958.73
State Aid Third Class Roads .....	2,269.00
Rental of Equipment .....	1,455.01
Gas and Oil—Sewerage District .....	25.59
Refund on Oil .....	27.42
Miscellaneous Labor .....	23.10
Miscellaneous Receipts .....	76.31
Sale of Old Equipment .....	100.00
Telephone .....	5.77
Sale of Maps .....	3.60
Refund—Truck Tax .....	9.58
	8,112.79

**Poor Department:**

Garbage Contract .....	\$	650.00
Board of Inmates .....		33.80
Refund—Funeral Expenses .....		100.00
Outside Cities and Towns .....		34,753.82
		35,537.62

**Police Department:**

Cumberland County (Court) .....	\$656.57
Police at Circus and Special Work .....	72.60
Miscellaneous .....	12.15
	741.32

**Fire Department:**

Gas and Oil—Sewerage District .....	\$1,235.00
Liberty Mutual Insurance Co. ....	24.00
Sale of Supplies .....	8.68
Miscellaneous .....	10.06
	1,277.74

## *Cash Receipts and Disbursements*

Teachers' Pension Fund .....	\$ 2,225.91	
School Tuition and Supplies .....	742.55	
State—Superintendent of Schools .....	2,280.00	
State—Physical Education .....	1,248.00	
State—Industrial Education .....	2,978.43	
Building Inspector's Fees .....	128.50	
City Clerk's Fees .....	2,321.75	
City Treasurer's Fees .....	128.34	
Electrical Department—Fees .....	446.26	
Plumbing Inspector's Fees .....	344.60	
Dog Licenses .....	238.00	
City List Collections .....	5,765.38	
Printing and Advertising .....	244.27	
Union Armory—State .....	437.47	
Telephone and Bank Tax .....	451.49	
Premium on Bonds and Temporary Loan .....	327.69	
Insurance Refund .....	1,061.06	
Fire Damage (School) .....	26.30	
Sale of Land (Herbert Nickerson) .....	15.00	
Interest on Bond Issue .....	67.36	
Damage to Water Hydrant .....	71.49	
Refunds on E. R. A. Materials .....	89.57	
Refund (McKenney Suit) .....	15.60	
Contingent Tax Collections .....	36.96	
Miscellaneous .....	.75	
Bond Issue—Thornton Heights .....	25,000.00	
Temporary Loan .....	300,000.00	
1936 Advance Tax Payments .....	201.00	
Total Receipts .....		<u>1,116,851.19</u>
Total Available .....		\$1,131,519.09

### Disbursements:

Deferred Items of Prior Year .....	\$101,029.42	
January Warrant .....	36,096.63	
February Warrant .....	88,179.96	
March Warrant .....	47,990.81	
April Warrant .....	55,604.62	
May Warrant .....	41,000.98	
June Warrant .....	44,675.36	
July Warrant .....	25,146.66	
August Warrant .....	51,824.36	
September Warrant .....	87,416.92	
October Warrant .....	196,036.47	
November Warrant .....	259,865.15	
December Warrant .....	90,133.78	
Total Disbursements .....		<u>\$1,125,001.12</u>
General Cash Balance—December 31, 1935 .....	\$ 6,517.97	
Petty Cash Funds—		
City Home, Police Dept., Schools, Public Works .....	55.00	
Total of All Cash .....		<u>\$ 6,572.97</u>



# Itemized Departmental Expenditures

January 1, 1935 to and including  
December 31, 1935

## GENERAL GOVERNMENT:

### Assessors:

Chief Clerk .....	\$ 1,900.00	
Clerk .....	1,235.00	
Telephone .....	66.45	
Stationery and Supplies .....	162.84	
Assistant Assessors (Canvassers) .....	300.00	
Assessors Notices .....	27.05	
Postage .....	2.50	
Repairing Steel Tapes .....	2.15	
Service on Adding Machine .....	8.90	
Films and Developing .....	14.46	
Ford Sedan (½ charge Bldg. Insp.) .....	225.00	
Gasoline and Oil .....	53.40	
Repairs to Automobile .....	19.59	
	<hr/>	\$ 4,017.34

### Assessor's Revaluation:

Salary—Burton M. Clough .....	\$ 200.00	
Salary—Guy F. Stevens .....	150.00	
Films and Developing .....	10.17	
Stationery and Supplies .....	19.25	
Repairing Steel Tapes .....	2.70	
Blue Prints .....	6.43	
	<hr/>	388.55

### Board of Registration:

Salary of Members of Board .....	\$ 579.50	
Check Lists .....	165.00	
Supplies .....	3.57	
Repairs to Typewriter .....	12.50	
	<hr/>	760.57

### Accounting and Statistical

#### Bookkeeping Department:

Salary—Bookkeeper .....	\$2,100.00	
Salary—Clerk .....	792.00	
Stationery and Forms .....	87.24	
	<hr/>	\$ 2,979.24

#### City Clerk:

Salary—Assistant Clerk .....	\$1,235.00	
Telephone .....	62.81	
Stationery and Forms .....	112.66	
Postage .....	26.25	
Repair City Seal .....	1.75	
License Plates (Vender's) .....	72.65	
Repairs Typewriter .....	1.85	
Typewriter (Purchasing Dept.) .....	25.00	
Error-No Line Machines .....	18.00	
Miscellaneous Supplies .....	26.91	
	<hr/>	1,582.88

#### City Treasurer:

Salary—Assistant Clerk .....	\$1,235.00	
Telephone .....	56.54	
Excise Tax Cards .....	27.15	
Excise Tax Receipts .....	33.25	
Tax Deed Cards .....	12.50	
City Report .....	80.00	
Transfer Files .....	12.96	
Tax Bills .....	40.50	
Printing and Stationery .....	247.83	
Tax Notices .....	38.50	
Postage .....	503.67	
Notice of Sale—Non Res. ....	643.86	
Miscellaneous Notices .....	3.00	
Check Protector .....	35.00	

## *Itemized Departmental Expenditures*

Error-No Line Machine .....	18.00	
Recording Tax Deeds .....	88.80	
Notice of Tax Sale—Resident .....	203.00	
City Directory .....	8.00	
Divisions to Vault File .....	7.08	
Repairs—Adding Machine .....	11.40	
Repairs—Typewriter .....	1.70	
Miscellaneous .....	60.43	
	<u>3,373.17</u>	
	\$ 7,935.29	
Less Cash Receipts .....	129.09	7,806.20
<b>City Council:</b>		
Salary of Councilmen .....		1,500.00
<b>City Manager's Department:</b>		
Salary—City Manager .....	\$ 4,200.00	
Telephone .....	95.80	
Postage .....	19.00	
Stationery and Supplies .....	82.03	
Miscellaneous .....	9.00	
	<u>4,405.83</u>	
<b>City Building:</b>		
Salary of Janitor .....	\$ 1,144.10	
Towels .....	44.00	
Paper Cups .....	88.49	
Coal .....	283.32	
Lighting .....	394.38	
Land Rent .....	120.00	
Liquid Soap .....	92.75	
Supplies .....	259.16	
Painting City Bldg (material only) .....	259.16	
Alterations (City Clerk's office) .....	109.84	
Desk Lamps (Council Chamber) .....	18.00	
Repairs .....	36.09	
	<u>2,657.80</u>	
<b>Corporation Counsel:</b>		
Salary .....	\$ 550.00	
Expenses .....	33.67	
	<u>583.67</u>	
<b>Election Expense:</b>		
Ward Officials .....	\$ 532.00	
Meals for Ward Officials .....	135.75	
Rent of Polling Places:		
Willard Hose House .....	25.00	
Bayard Lodge .....	75.00	
Erecting booths .....	38.00	
Repairs to booths .....	.30	
Notary Fees at Elections .....	42.00	
Ballots—Regular .....	115.00	
Legal Notice (Newspapers) .....	102.45	
Posting Warrants .....	15.00	
Nomination and Return Blanks .....	29.00	
Supplies .....	10.07	
	<u>1,114.57</u>	
<b>Purchasing Department:</b>		
Salary—Clerk .....	\$ 948.00	
Stationery and Supplies .....	71.55	
Postage .....	54.00	
Typewriter .....	99.00	
	<u>1,172.55</u>	

## *Itemized Departmental Expenditures*

### Printing and Advertising:

Annual Report .....	\$ 232.00	
Assessor's Notices .....	4.63	
Advertising Space—Port of Portland .....	35.00	
Advertising—Junk Yard Ordinance .....	13.37	
Tax Notices .....	18.52	
Advertising Bond Bids .....	8.66	
Advertising Budget Hearing .....	5.71	
		317.89
Total General Government .....		\$ 24,724.97

### PUBLIC SAFETY:

#### Building Inspector:

Salary of Inspector .....	\$ 455.48	
Office Sign .....	2.25	
Ford Sedan (½ charged to Assessor's) .....	225.00	
Building Permit Applications .....	10.00	
Building Permit Cards .....	11.00	
Index Cards .....	1.10	
		704.83

#### Electrical Department:

Salary—City Electrician .....	\$ 1,850.00	
Repairs to Fire Alarm:		
Labor .....	340.10	
Materials .....	186.05	
Supplies .....	177.29	
Lamps .....	30.33	
Application and Permit Blanks .....	26.75	
Automobile Repairs .....	84.65	
Gasoline and Oil—Automobile .....	118.50	
Electrical Building:		
Fuel .....	144.74	
Light and Power .....	80.86	
Repairs to Building .....	2.15	
Extension Ladder .....	8.60	
		3,050.02

#### Fire Department:

Chief's Salary (½ to Police Dept.) .....	\$ 1,175.00	
Regular Men Salary .....	11,894.88	
Call Firemen .....	3,448.92	
Telephones .....	647.95	
Fuel .....	849.36	
Gasoline and Oil .....	1,577.85	
Supplies .....	130.58	
Repairs to Equipment .....	1,053.35	
Tire, Tubes and Chains .....	19.05	
Light and Power .....	406.77	
Office Expense .....	34.31	
Radio .....	39.97	
Rent—Volunteer Companies .....	799.00	
Laundry .....	117.01	
Shop Supplies .....	278.20	
Uniforms and Clothing .....	193.01	
Building Repairs .....	82.95	
Nozzels and Tips .....	72.00	
Fire Pumps .....	70.00	
Zerone and Alcohol .....	30.78	
Small Tools .....	4.26	
Clearing Hydrants (Snow) .....	81.88	
Burning Grass .....	13.04	
First Aid Supplies .....	3.90	
Repairs Chief's Car .....	61.24	
City Directory .....	8.00	
Civil Service Commission Expense .....	13.75	

## *Itemized Departmental Expenditures*

Signs (No Setting Fires) .....	15.00	
Electric Clock .....	15.00	
National Fire Protective Assn.—Dues .....	10.00	
Miscellaneous .....	26.58	
	<u>\$23,173.59</u>	
Less Cash Receipts .....	1,277.74	21,895.85
Fire Department—Special:		
Purchase of New Hose .....		1,797.30
Police Department:		
Chief's Salary (½ Fire Dept.) .....	\$ 1,175.00	
Regular Police—Salary .....	12,475.60	
Special Police .....	2,387.40	
Gasoline and Oil .....	763.50	
Tires and Tubes .....	48.70	
Repairs to Automobiles .....	252.92	
Ambulance Service .....	22.50	
Uniforms .....	389.48	
Care of Prisoners .....	6.12	
Telephone .....	639.70	
Office Expense—Record Cards, etc. ....	106.70	
First Aid Supplies .....	1.88	
Supplies .....	39.62	
Flashlights and Batteries .....	26.40	
Ammunition .....	40.88	
Police Car Radios and Installing .....	85.65	
Repairs—Car Radios .....	26.41	
Badges .....	62.65	
Blankets—Police Station .....	13.20	
Examination of Prisoners (Medical) .....	10.00	
City Directory .....	8.00	
Civil Service Commission—Expenses .....	5.83	
Laundry .....	7.00	
Traffic Light Bulbs .....	8.50	
Finger Print Materials .....	2.08	
Expense Transporting Prisoners .....	16.54	
Checking Traffic .....	65.20	
Miscellaneous .....	17.75	
	<u>\$18,705.21</u>	
Less Cash Receipts .....	741.32	17,963.89
Police Department—Special:		
Ford Sedans (2 Police Dept.) .....	\$ 903.45	
Motorcycle (Harley Davidson) .....	250.00	
Radio Equipment .....	17.10	
	<u>1,170.55</u>	
Harbor Commission:		
Clinton T. Goudy .....	\$ 100.00	
Peter M. Costello .....	100.00	
	<u>200.00</u>	
Breaking Harbor Ice .....		295.00
Sealer of Weights and Measures:		
Automobile Allowance .....	\$ 121.87	
Telephone .....	33.00	
Test Can .....	37.50	
Seals .....	17.79	
Stickers .....	2.35	
Receipt Book .....	.38	
	<u>212.89</u>	
Water and Hydrants:		
Rent of Hydrants .....	\$ 2,895.00	
Repairs to Hydrants—City owned .....	406.77	
Street Openings for Hydrants .....	320.01	
	<u>\$ 3,621.78</u>	
Less Cash Receipts .....	71.46	3,550.32
Total Public Safety .....		<u>\$50,840.65</u>

## *Itemized Departmental Expenditures*

### HEALTH AND SANITATION:

#### City Physician:

R. L. Huntress (Jan. 1 to Sept. 30) .....	\$ 184.62	
W. T. Skillin (Oct. 1 to Dec. 31) .....	62.49	
Stationery .....	5.71	
		<u>252.82</u>

#### Health Officer:

R. L. Huntress (Jan. 1 to Sept. 30) .....	190.32	
W. T. Skillin (Oct. 1 to Dec. 31) .....	62.49	
Fumigating .....	27.00	
Health Permits (School) .....	6.50	
Vaccine .....	24.05	
J. F. Boswell, V.S. (Rabies Investigation) .....	16.00	
Miscellaneous .....	5.88	
		<u>332.24</u>

#### Care of Monument, Graves and City Dump:

Labor .....	\$ 914.03	
Fertilizer and Sand .....	28.63	
Signs .....	48.66	
Drinking Fountain .....	8.68	
		<u>1,000.00</u>

#### District Nurse:

Ethel McLean—Salary .....	1,200.00	
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#### Milk Inspector:

Dr. J. F. Boswell—Salary .....	199.92	
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#### Plumbing Inspector:

L. W. Hasey—Fees .....	\$ 480.00	
Automobile Allowance .....	240.00	
		<u>\$ 720.00</u>

#### Vital Statistics:

Recording Births, Deaths and Marriages .....	34.00	
		<u>3,738.98</u>

#### Collection of Garbage:

Labor—Truck Drivers and Helpers .....	\$ 560.00	
Repairs Truck .....	30.34	
Gasoline and Oil .....	86.33	
Board of Garbage Men (City Home) .....	270.00	
Garbage Cans .....	31.24	
Walter C. Nielson (Contract June 1 to Dec. 31) .....	2,210.00	
		<u>3,187.91</u>

Total Health and Sanitation ..... \$ 6,926.89

### HIGHWAYS AND BRIDGES:

#### Streets and Bridges—Administration:

Commissioner of Public Works .....	\$ 2,425.00	
Clerk .....	936.00	
Telephone .....	289.22	
Office Supplies and Forms .....	230.59	
Engineering Supplies .....	192.04	
Typewriter .....	90.00	
		<u>\$ 4,162.85</u>
Less Cash Receipts .....	9.37	
		<u>4,153.48</u>

## *Itemized Departmental Expenditures*

### Streets and Bridges—Maintenance:

Catch Basins—Labor and Material .....	\$ 880.87	
Culverts and Drains—Materials .....	600.26	
Maintenance Buildings—Labor and materials .....	1,036.00	
Maintenance Trucks—Labor and material .....	2,570.39	
Maintenance Equipment—Materials .....	909.47	
Ford 1½ ton Truck .....	860.65	
Ford ½ ton Truck .....	491.18	
Road .....	804.61	
Gasoline .....	1,183.72	
Gas, Oil and Kerosene .....	490.22	
Tires and Tubes .....	353.18	
Street Signs .....	63.35	
Freight on Materials .....	36.18	
Heat, Lights and Power .....	599.07	
Miscellaneous Tools .....	640.83	
Gravel .....	105.15	
Miscellaneous .....	102.43	
Patch—Materials and Labor .....	2,651.04	
Tarmac, Tarvia, Asphalt .....	8,640.37	
Crushed Stone .....	529.10	
Forestry .....	397.44	
General Maintenance—Labor .....	16,003.23	
Sweeping Streets .....	654.00	
Surface Treating—Labor .....	1,960.86	
Crusher—Labor .....	515.50	
	<u>\$43,079.10</u>	
Less Cash Credits .....	2,675.74	
		<u>\$ 40,403.36</u>

### Snow Removal:

Chloride .....	\$ 770.00	
Maintenance Equipment .....	1,398.72	
Chains (Trucks) .....	240.01	
Alcohol .....	87.48	
Snow Fence .....	115.00	
Snow Fence Erection .....	300.18	
Plowing Labor .....	3,320.02	
Hauling—Trucks and Labor .....	6,848.47	
Sanding .....	263.13	
Gasoline .....	888.19	
Oil .....	28.98	
	<u>\$14,260.18</u>	
Less Cash Credits .....	3,158.68	
		<u>11,101.50</u>

Tractor Plow ..... 3,811.80

### Cement Walks:

New Walks .....	\$ 178.01	
Repairs to Walks .....	902.10	
		<u>1,080.11</u>

### State Aid Third Class—Construction:

Labor .....	\$ 2,405.08	
Materials .....	232.44	
	<u>2,637.52</u>	
Less Cash Credits .....	2,269.00	
		<u>368.52</u>

Maintenance State Aid Third Class Roads ..... 1,005.22  
 Street Lights ..... 14,757.38  
 Total Highway and Bridges ..... \$76,681.87

## *Itemized Departmental Expenditures*

### CHARITIES AND CORRECTIONS:

#### City Home:

Salary of Superintendent .....	\$ 1,832.78
Telephone .....	88.88
Office Expense .....	64.38
Labor at City Home .....	3,702.59
Coal .....	875.88
Fuel Oil .....	164.44
Milk Bottles and Caps .....	129.26
Light and Power .....	865.81
Building Repairs .....	134.17
Household Supplies—Bedding, etc. ....	181.58
Medical Supplies .....	38.22
Gasoline and Oil—Automobiles and Trucks .....	609.23
Repairs—Automobiles and Trucks .....	519.67
Tires and Tubes .....	27.42
Repairs to Refrigeration Plant .....	90.61
Ford Truck—Milk and Grocery Delivery .....	271.74
Disinfectant .....	49.85
Ice .....	172.15
New England Cold Storage (storage of meat) .....	43.85
Scales .....	2.75
Miscellaneous .....	72.23

\$ 9,437.49

#### Less:

Supplies to other Cities and towns—Out Poor .....	\$7,066.95
Board of Garbage Men .....	93.00
	<u>\$ 7,159.95</u>

2,277.54

#### Out Poor:

Board and Care of Children and Adults .....	\$ 4,192.43
Rents Paid .....	9,797.76
Outside Cities and Towns (So. Portland cases) .....	5,414.48
Coal .....	1,942.18
Wood .....	4,524.00
Fuel Oil .....	5,080.76
Food Supplies (Groceries and Meals) .....	47,304.06
Milk .....	5,973.40
Clothing and Shoes .....	424.51
Water .....	66.93

#### Medical Care:

Hospital .....	\$5,259.87
Physician (State Cases) .....	2,960.00
Opticians .....	22.75
Dental .....	255.00
Medicines .....	1,108.43
Surgical Suports .....	19.65
Ambulance .....	50.00

9,675.70

Household Supplies .....	384.21
Moving Families (locally and to their places of legal settlement) .....	423.09
Electric Light and Gas .....	35.33
Burials—City Cases (6) .....	447.50
Miscellaneous .....	81.74
Settlement Blanks .....	40.00

95,808.08

Mothers' Aid .....	1,310.00
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Total Corrections and Charities ..... 99,395.62

### EDUCATION:

See Superintendent of Schools Report .....	195,287.01
Federal Relief Projects (Materials Only) .....	2,797.46

198,084.47

## *Itemized Departmental Expenditures*

### TAXES OTHER CIVIL DIVISIONS:

County of Cumberland .....	\$ 21,356.27	
State of Maine .....	90,587.95	
Bridge District .....	1,622.75	
State Pier Site .....	3,825.34	
South Portland Sewerage District .....	50,000.00	
Total Taxes Other Civil Divisions .....		166,892.31

### MISCELLANEOUS:

#### Contingent:

Medical Examination Insane Cases .....	\$ 45.00
Legal Opinions—Bonds and Temporary Loan....	335.50
Burial Expenses (Lawson) .....	275.00
Comfort Station—Willard Beach .....	150.00
Drinking Fountain—Willard Beach .....	21.32
Timer for Traffic Lights .....	8.50
Knightville School—Fire Damage .....	25.98
Cleaning Dumps .....	296.73
Cleaning Draperies—Council Chamber .....	6.05
Bank Service—Bond Coupon Payments .....	30.00
Burying Dead Animal .....	1.00
Legal Fees re Excise Tax Hearing .....	5.00
Dog Licenses .....	238.00
Medical Care Whitehall Child (injured at Evans Street School) .....	235.00
Court Costs (City vs. M. Davis) .....	27.72
Memorial Day Expenses .....	190.44
Traffic Signs .....	303.16
Decorating City Building (Firemen's Day) .....	5.00
Subscription American City .....	1.00
Court Costs—McKenney Suit .....	15.60
Traffic Lamps .....	10.70
Ferry Wharf Repairs .....	1.23
Recording Deed Land corner Thomas and Cottage Streets (for widening corner) .....	.77
American Flags—City Building .....	4.88
Repairs Ward 5 Polling Booth .....	3.31

2,036.89

Less Cash Refunds ..... 45.60

1,991.29

#### Insurance:

Workmen's Compensation .....	\$ 3,669.30
Municipal Property .....	1,240.89
Public Liability (Trucks and Autos) .....	931.34
Group Life (Volunteer Firemen) .....	112.50
Bonds (City Employees) .....	105.00

6,059.03

Less Cash Refunds ..... 1,087.36

4,971.67

Annual Audit ..... 600.00

#### Union Hall (Armory):

Fuel .....	\$ 216.72
Light and Power .....	97.37
Repairs .....	119.18
Ash Cans .....	9.40
Stove .....	9.00
Janitor .....	120.00
Miscellaneous .....	13.99

585.66

#### Relief Project Materials and Labor:

Lincoln School (Materials) .....	\$ 7,961.71
Sundry Relief Projects (Material and Supervision) .....	6,525.92
Workmen's Compensation Insurance .....	201.16

14,688.79

Special Expense Collection—Back Taxes ..... 1,532.70

Total Miscellaneous ..... 24,870.11



## *Itemized Departmental Expenditures*

### DEBT SERVICE:

#### Interest:

Bond Interest .....	\$22,170.00
Jordan Property Note .....	268.57
State Tax .....	193.41
Municipal Building Note .....	826.00
Temporary Loan .....	638.02

24,091.00

Less Cash from Bond Issue ..... 24,023.64

#### Sinking Fund:

Bond Payments .....	\$42,500.00
Note Payments—Jordan Property .....	5,000.00

47,500.00

#### Reserve Fund:

School Appropriation .....	500.00
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Total Debt Service ..... 72,023.64

Total Gross Expenditures ..... \$719,940.03

Thornton Heights School Addition ..... \$ 24,276.71

Above addition financed by Bond Issue

CITY OF SOUTH PORTLAND, MAINE  
Departmental Expenditures for the  
Years 1932, 1933, 1934, 1935

	Jan.1,1935 to Dec.31,1935	Jan.1,1934 to Dec.31,1934	Feb.1,1933 to Dec.31,1933	Feb.1,1932 to Jan.31,1933
GENERAL GOVERNMENT:				
Assessors .....	\$ 4,017.34	\$ 3,468.22	\$ 2,899.63	\$ 5,053.79
Assessors—Revaluation .....	388.55	1,795.85		
Board of Registration .....	760.57	1,184.65	1,253.91	2,146.75
Accounting and Statistical .....	7,806.20	7,075.26	7,247.22	10,734.32
City Council .....	1,500.00	1,500.00	1,200.00	1,200.00
City Manager's Department .....	4,405.84	3,884.49		
City Building—Maint. and Sup. ....	2,657.80	2,930.25	3,432.00	3,947.92
Corporation Counsel .....	583.67	622.95	500.00	600.00
Election Expense .....	1,114.57	2,204.06	2,013.69	2,727.93
Purchasing Department .....	1,172.55	990.99		
Printing and Advertising .....	317.89	544.06	708.38	1,475.29
	<u>\$ 24,724.97</u>	<u>\$ 26,200.78</u>	<u>\$ 19,254.83</u>	<u>\$ 27,886.00</u>

PUBLIC SAFETY:

Building Inspector .....	\$ 704.85	\$ 400.00	\$ 400.00	\$ 400.00
Electrical Department .....	3,050.02	2,880.83	2,561.00	2,638.13
Fire Department .....	21,895.85	20,544.47	20,638.00	26,473.07
Fire Dept.—New Equipment .....	1,797.30			
Police Department .....	17,963.89	15,835.95	16,868.00	20,634.47
Harbor Commission .....	200.00	166.88	400.00	483.30
Sealer of Weights and Meas. ....	212.89	133.00	330.00	153.00
Water and Hydrants .....	3,550.32	3,219.40	3,374.00	3,166.01
Breaking Harbor Ice .....	295.00			
	<u>\$ 50,840.65</u>	<u>\$ 43,180.53</u>	<u>\$ 45,371.00</u>	<u>\$ 53,947.98</u>

HEALTH AND SANITATION:

City Phys. and Health Officer ....	\$ 585.06	\$ 706.97	\$ 900.00	\$ 1,204.90
City Dump .....	1,000.00	947.61	910.00	2,037.21
District Nurse .....	1,200.00	1,200.00	1,200.00	1,500.00
Milk Inspector .....	199.92	199.94	200.00	200.00
Plumbing Inspector .....	720.00	652.00	640.00	1,092.00
Vital Statistics .....	34.00	2.00	11.00	8.75
Garbage Collection .....	3,187.91	4,835.32	4,136.00	3,813.11
	<u>\$ 6,926.89</u>	<u>\$ 8,543.84</u>	<u>\$ 7,997.00</u>	<u>\$ 9,855.97</u>

HIGHWAY AND BRIDGES:

Administration and Maint. ....	\$ 44,923.36	\$ 41,495.44	\$ 45,831.68	\$ 57,402.25
Snow Removal .....	11,101.50	9,593.57	6,773.07	5,754.34
Cement Walks .....	1,080.11	860.48	650.96	2,565.10
State Aid Roads .....	1,005.22	743.23	550.77	5,767.80
Street Lighting .....	14,757.38	14,513.30	14,921.00	16,281.48
New Equipment .....	3,811.80			2,263.00
	<u>\$ 76,681.37</u>	<u>\$ 66,706.02</u>	<u>\$ 68,727.48</u>	<u>\$ 90,033.97</u>

## *Departmental Expenditures*

	Jan.1,1935 to Dec.31,1935	Jan.1,1934 to Dec.31,1934	Feb.1,1933 to Dec.31,1933	Feb.1,1932 to Jan.31,1933
<b>CHARITIES AND CORRECTIONS:</b>				
Poor Department .....	\$ 98,085.62	\$ 58,736.30	\$ 67,321.77	\$ 60,487.90
Mothers' Aid .....	1,310.00	1,000.00	1,200.00	1,762.50
	<u>\$ 99,395.62</u>	<u>\$ 59,736.30</u>	<u>\$ 68,521.77</u>	<u>\$ 62,250.40</u>
<b>EDUCATION:</b>				
School Expenditures .....	\$198,084.47	\$184,038.82	\$187,585.87	\$214,802.61
Equipment & Repairs to Bldgs. ....		3,454.31	5,911.93	7,454.53
	<u>\$198,084.47</u>	<u>\$187,493.13</u>	<u>\$193,497.80</u>	<u>\$222,257.14</u>
<b>TAXES TO OTHER CIVIL DIV'S:</b>				
Bridge District .....	\$ 1,622.75	\$ 1,933.96	\$ 168.60	\$ 2,245.72
County of Cumberland .....	21,356.27	20,180.18	20,180.18	22,383.92
State Pier Site .....	3,325.34	3,191.00	2,856.93	2,544.98
State of Maine .....	90,587.95	89,801.40	89,801.00	92,790.42
South Portland Sewerage Dist.....	50,000.00	51,675.00	40,000.00	37,370.00
	<u>\$166,892.31</u>	<u>\$166,781.54</u>	<u>\$153,006.71</u>	<u>\$157,335.04</u>
<b>MISCELLANEOUS:</b>				
Contingent .....	\$ 1,991.29	\$ 771.63	\$ 8,000.00	\$ 1,819.36
Damages and Claims .....		17.50	601.58	
Insurance .....	4,971.67	4,166.35	4,529.93	5,702.36
Annual Audit .....	600.00	800.00		
Union Hall (Armory) .....	585.66	556.00		1,005.09
Ferry Wharf (Repairs) .....		2.18		
Federal Relief Projects .....	14,688.79	5,703.66		
Expense Collecting Back Taxes....	1,532.70			
	<u>\$ 24,370.11</u>	<u>\$ 12,017.32</u>	<u>\$ 13,131.61</u>	<u>\$ 8,526.81</u>
<b>DEBT SERVICE:</b>				
Interest—Bonds and Notes.....	\$ 24,023.64	\$ 30,893.40	\$ 34,221.00	\$ 40,986.14
Bond Payments .....	42,500.00	15,000.00	5,000.00	10,000.00
Note Payments .....	5,000.00	56,723.47	10,600.00	16,105.12
	<u>\$ 71,523.64</u>	<u>\$102,616.87</u>	<u>\$ 49,821.00</u>	<u>\$ 67,091.26</u>
<b>RESERVE FUND:</b>				
	\$ 500.00	\$ 12,839.76		
Totals .....	<u>\$719,440.03</u>	<u>\$686,116.09</u>	<u>\$619,329.20</u>	<u>\$699,184.57</u>
<b>PURCHASE OF LAND:</b>				
For City Purposes .....				500.00
Totals .....	<u>\$719,440.03</u>	<u>\$686,116.09</u>	<u>*\$619,329.20</u>	<u>\$699,684.57</u>
Reserve for Abatements and Un- collected Taxes .....	\$ 25,770.00	\$ 18,000.00		
Totals .....	<u>\$735,210.03</u>	<u>\$704,116.09</u>	<u>*\$619,329.20</u>	<u>\$699,684.57</u>

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

## SOUTH PORTLAND SEWERAGE DISTRICT

Your Trustees submit herewith a brief report of the activities of the South Portland Sewerage District for the fiscal year ending December 31, 1935.

During the past year the Barberry Creek Sewer System was completed; work was continued on Providence, Boothby and Jordan Avenues; new sewers were laid in O'Neil Street and Madison Street; extensions were laid in Pine Street, McLean Street and Tremont Street; storm drains were laid in Alton Street, Florence Street, Main Street, Haskell Avenue and Bishop Avenue.

116 manholes and catch basins were constructed.

Sewer dragging operations were continued.

The foregoing activities were carried on in co-operation with the Federal Emergency Relief Administration until November 14, 1935, at which time that agency passed out of the picture and was succeeded by Works Progress Administration with which agency the District is co-operating in the construction of sewers in the eastern part of the city, between sixty and seventy men being employed.

The financial section of this report shows that during the year the District contributed a little over \$22,000 for labor, material, etc., etc., and the Federal Government contributed over \$41,000 for payrolls. Over two miles of new sewers were laid.

Bonds in the sum of \$25,000 were redeemed during the year and a like amount were issued bearing  $3\frac{1}{4}\%$  interest.

For further details see engineering and financial reports herewith.

## *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, 1935.

Construction work was carried on until November 14, 1935, under various projects approved by the State Emergency Relief Administration and from November 14, 1935, to December 31, 1935, under Project OP-65-11-254 approved by the Works Progress Administration. Following is a summary:

#### COMBINED SEWERS

<i>Location</i>	<i>Size</i>	<i>Kind of Pipe</i>	<i>Length</i>
George Street	15 inch	Vit Clay	203 ft.
Bryant Street	15 inch	Vit Clay	591 ft.
Cumberland Road	12 inch	Vit Clay	640 ft.
Alfred Street	15 inch	Vit Clay	51 ft.
	10 inch	Vit Clay	414 ft.
Evans Street	10 inch	Vit Clay	506 ft.
Bonnybank Road	10 inch	Vit Clay	1,208 ft.
Bonnybank Terrace	24 inch	Vit Clay	136 ft.
	15 inch	Vit Clay	287 ft.
	12 inch	Vit Clay	270 ft.
	10 inch	Vit Clay	278 ft.
Bonnybriar Road	12 inch	Vit Clay	600 ft.
	10 inch	Vit Clay	67 ft.
Barberry Creek			
Connecting Sewers	15 inch	Vit Clay	512 ft.
	10 inch	Vit Clay	210 ft.
Providence Avenue	15 inch	Vit Clay	830 ft.
Jordan Avenue	10 inch	Vit Clay	646 ft.
Boothby Avenue	10 inch	Vit Clay	228 ft.
O'Neil Street	10 inch	Vit Clay	400 ft.
McLean Street	10 inch	Vit Clay	50 ft.
Tremont Street	10 inch	Vit Clay	61 ft.
Pine Street	10 inch	Vit Clay	97 ft.
Madison Street	18 inch	Vit Clay	980 ft.
			<hr/> 9,268 ft.

#### STORM WATER DRAINS

Alton Street	10 inch	Vit Clay	117 ft.
Florence Street	10 inch	Vit Clay	772 ft.
Main Street	24 inch	Vit Clay	382 ft.
	18 inch	Vit Clay	250 ft.
Haskell Avenue	15 inch	Vit Clay	582 ft.
Bishop Avenue	10 inch	Vit Clay	390 ft.
			<hr/> 2,493 ft.

#### CATCH BASIN LEADS

10 inch	Vit Clay	64 ft.
8 inch	Vit Clay	1,224 ft.
		<hr/> 1,288 ft.

Total linear feet of new drains ..... 13,049 ft.

New manholes constructed, 58; new catch basins constructed 58.

During the year 72 sewer entrance permits were issued; 66 for new connections and 6 for repairs or relays.

Respectfully submitted,

HERMAN C. KENDALL, Engineer.

## *South Portland Sewerage District*

### TREASURER'S CASH

	<i>Dr.</i>	<i>Cr.</i>
Cash Balance January 1, 1935 .....	\$ 13,984.16	
Sewer Assessments 1929 .....	271.23	
Interest Floating Debt .....	98.29	\$ 128.16
Interest Bonded Debt .....		21,550.00
Treasurer's Salary .....		100.00
Material .....	107.93	3,861.95
Miscellaneous Account (Contingent) .....	947.50	618.39
Private Work .....	581.26	265.39
Maintenance and Repairs .....	366.78	13,543.69
FERA Projects		
General Charges .....		47.09
Garage at Pit, B4-18 .....		794.51
Cleaning Sewers, B8-19 .....		67.49
Manholes and Catch Basins, B7-27 .....		1,012.54
New Sewers, B7-36 .....		3,271.52
Barberry Creek System, B7-37 .....		3,787.91
WPA Project		
New Sewers, OP-65-11-254 .....		1,749.21
Impounded Cash Dividend .....	34.72	
Note Loan .....	25,000.00	25,000.00
Bond Issue .....	25,000.00	
Bonds Redeemed from Current Cash .....		15,000.00
Transfer to Sinking Fund .....		10,271.23
Sewer Permits (Adjustment Account) .....	1,350.00	
South Portland 1935 Assessment (Budget) ....	50,000.00	
Cash Balance December 31, 1935 .....		16,671.80
	\$117,741.87	\$117,741.87

### SINKING FUND

	<i>Dr.</i>	<i>Cr.</i>
Dividend on Impounded Cash in		
Fidelity Trust Co. ....	\$ 1,649.85	
Transfer from Current Cash .....	1,973.52	
Transfer from Current Cash .....	8,297.71	
Redeemed Bonds Maturing Nov. 1, 1935 .....		\$ 10,000.00
Cash Balance in Sinking Fund Dec. 31, 1935 ...		1,921.08
	\$ 11,921.08	\$ 11,921.08

## South Portland Sewerage District

### DISTRICT DEBT

	<i>Amount</i>	<i>Redeemed</i>	<i>Outstanding</i>
Bonds Issued Nov. 1, 1925, 4's	\$200,000.00	\$50,000.00	\$150,000.00
Payable \$10,000 yearly, 1931-1950			
Bonds Issued Aug. 1, 1926, 4's	200,000.00	40,000.00	160,000.00
Payable \$10,000 yearly, 1932-1951			
Bonds Issued Aug. 1, 1927, 4's	100,000.00	15,000.00	85,000.00
Payable \$5,000 yearly, 1933-1952			
Bonds Issued Aug. 1, 1929, 5's	75,000.00		75,000.00
Payable \$5,000 yearly, 1939-1953			
Bonds Issued Sept. 1, 1934, 4's	25,000.00		25,000.00
Payable \$5,000 yearly, 1946-1950			
Bonds Issued Oct. 1, 1935, 3½'s	25,000.00		25,000.00
Payable \$5,000 yearly, 1951-1955			
	<hr/> \$625,000.00	<hr/> \$105,000.00	<hr/> \$520,000.00

### BUDGET ACCOUNTS 1935

	<i>Approp. and Credits</i>	<i>Expended</i>	<i>Bal- ances</i>	<i>Over- drafts</i>	<i>Net Bal- ance</i>
Miscellaneous Account	\$ 1,309.87	\$ 618.39	\$691.48		
Maintenance and Repairs	13,445.09	14,220.63		\$775.54	
Bonded Debt	25,000.00	25,000.00			
Interest on Bonded Debt	21,550.00	21,550.00			
Interest on Floating Debt	98.29	129.16		30.87	
Treasurer's Salary	100.00	100.00			
Deferred Assessment Acct.	214.92		214.92		
	<hr/> \$61,718.17	<hr/> \$61,618.18	<hr/> \$906.40	<hr/> \$806.41	<hr/> \$99.99

### DEFERRED ASSESSMENT ACCOUNT

Debit Balance Jan. 1, 1935	\$922.54
Interest Overdraft	30.87
Maintenance and Repairs Overdraft	775.54
	<hr/> \$1,728.95
1935 Appropriation	\$214.92
Unexpended Balance Miscellaneous Account	691.48
Debit Balance Dec. 31, 1935	822.55
	<hr/> \$1,728.95

### CONSTRUCTION ACCOUNTS

	<i>FERA Manholes and Catch Basins</i>	<i>FERA New Sewers</i>	<i>FERA Barberry Creek</i>	<i>FERA Garage at Pit</i>	<i>WPA New Sewers</i>	<i>Totals</i>
District Labor	\$ 105.51	\$ 907.62	\$ 2,025.46	\$ 54.81	\$ 371.92	\$ 3,510.32
Material	1,022.93	2,192.57	4,658.16	739.70	1,197.76	9,812.12
Expense	10.98	109.89	524.94		41.15	686.96
Insurance	80.24	246.29	983.55		50.00	1,360.09
Tools and Equipment	163.77	528.13	1,487.60		463.03	2,642.53
Supplies	48.94	66.41	417.38		257.28	790.01
Supervision	34.00	124.25	726.75		50.00	935.00
Engineering	19.00	143.00	790.00		150.00	1,102.00
Sheathing		183.84			111.55	259.39
Office Overhead	60.37	124.25	635.75		140.00	960.37
	<hr/> 1,590.74	<hr/> \$ 4,626.25	<hr/> \$12,250.59	<hr/> \$794.51	<hr/> \$2,832.69	<hr/> \$22,094.78
Federal Payrolls	2,624.65	8,948.90	23,291.15		6,290.38	41,155.08
	<hr/> \$4,215.39	<hr/> \$13,575.15	<hr/> \$35,541.74	<hr/> \$794.51	<hr/> \$9,123.07	<hr/> \$63,249.86

# *South Portland Sewerage District*

## GENERAL REVENUE ACCOUNT

### ASSETS

Cash Current Account .....	\$16,671.80
Cash Impounded .....	266.19
Deferred Assessment Account .....	822.55
	<hr/> \$17,760.54

### LIABILITIES

Credits to Sinking Fund	
Advance Permits Awaiting Adjustment .....	\$ 4,255.15
Balance Available for New Construction .....	13,505.39
	<hr/> \$17,760.54

## SUMMARY OF SEWER ASSESSMENTS

Assessments unpaid on old sewers at time of transfer to District	
in 1925 by City of South Portland .....	\$ 3,026.02
Collected or abated by District .....	1,742.03
	<hr/> \$ 1,283.99
District Assessments Levied in 1926 .....	\$ 6,363.18
1928 .....	5,500.06
1929 .....	33,348.62
1930 .....	14,816.72
	<hr/> \$60,028.59
Collected or abated .....	49,094.37
Balance outstanding December 31, 1935 .....	<hr/> 10,934.22
Balance outstanding of all assessments .....	<hr/> \$ 12,218.21

## ASSESSMENTS AND CAPITAL PROPERTIES

Outstanding Sewer Assessments 1925 and prior years	\$ 1,283.99
1926 .....	1,164.13
1928 .....	715.69
1929 .....	7,047.09
1930 .....	2,007.31
Rights and Privileges (Contract with City) ..	32,116.32
Fixed Capital .....	510,507.46
	<hr/> \$554,841.99
Advance Sewer Permits .....	\$ 4,255.15
Capital Surplus .....	550,586.84
	<hr/> \$554,841.99

CHARLES F. WATERMAN, President  
FREDERICK P. GRAY  
THOMAS JOHNSON  
JOHN J. MALONEY  
Trustees



