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Third Annual Report of the City Manager South Portland, Maine Fiscal Year Commencing January 1, 1936 and Ending December 31, 1936

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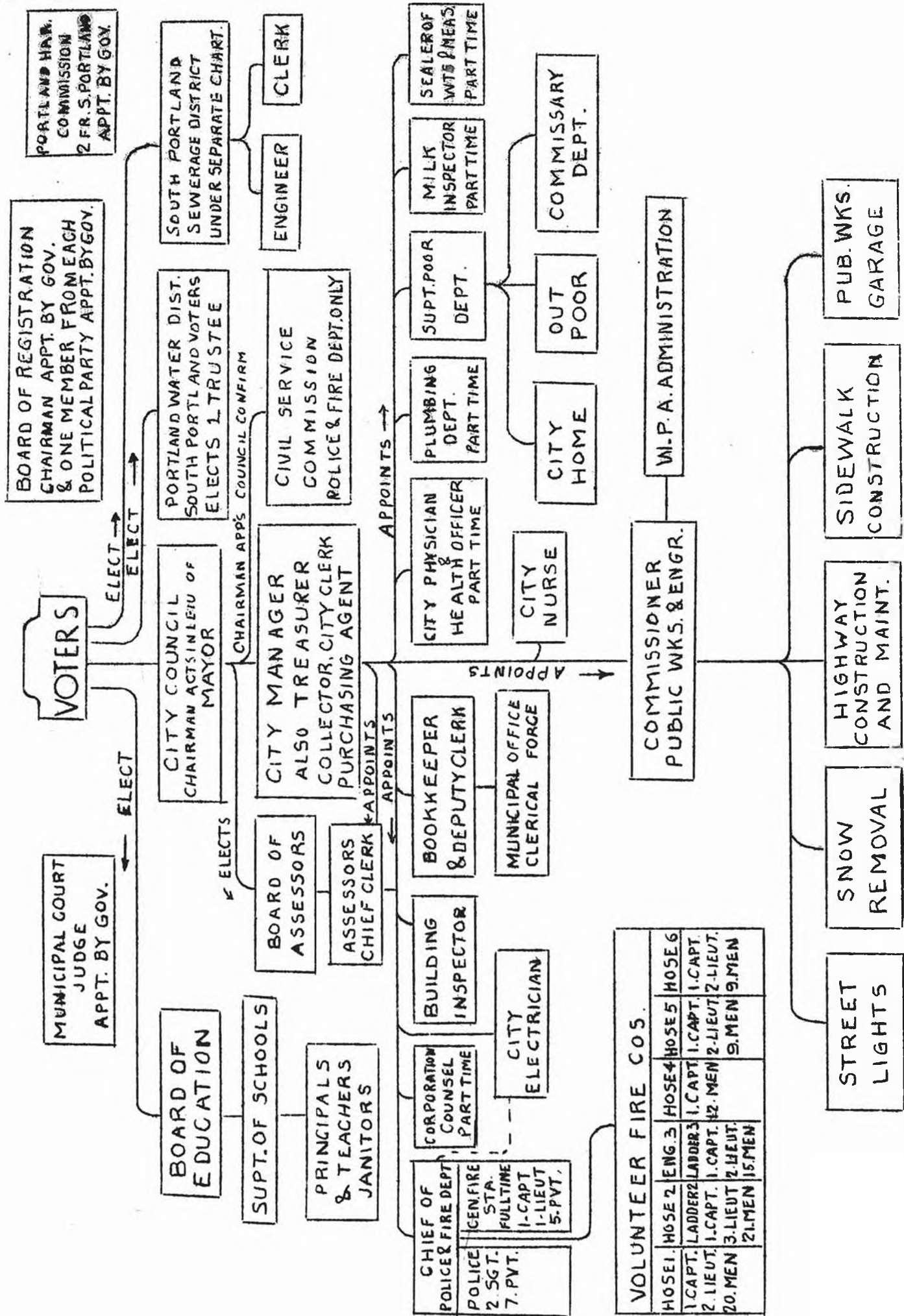
THIRD
ANNUAL REPORT
OF THE
CITY MANAGER
SOUTH PORTLAND, MAINE



FISCAL YEAR COMMENCING
JANUARY 1, 1936 AND ENDING
DECEMBER 31, 1936

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OFFICIAL DIRECTORY

1936

CITY COUNCIL

Ernest Henry, Chairman

Dist. No. 5 (Term Expires Jan. 3, 1938)

John H. Mann,	Dist.No.2--Term Expires Jan. 2, 1939
Harold W. Nicholson	Dist.No.1--Term Expires Jan. 2, 1939
Charles F. Waterman	Dist.No.4--Term Expires Jan. 4, 1937
Edward L. Robinson	Dist.No.3--Resigned June 1936.

ADMINISTRATIVE

City Manager)
 City Treas. & Coll.) Harry A.
 City Clerk) Brinkerhoff
 Purchasing Agent)

Assist.Purch.Agent, Walter Hayes

Bookkeeper)
 Deputy City Clerk) Charles A.Owen

Corporation Counsel, Clinton Goudy

Chief of Police) Charles O.
 Chief of Fire Dep't.) Spear, Jr.

City Electrician, Geo. Lowell

Building Inspector, Oscar Emerson

Plumbing Inspector, Leroy Hasey

Milk Inspector, Dr. J.F.Boswell

Sealer of Wgt.& Meas. Henry Towle

Health Officer)
 City Physician) Waldo Skillin, M.D.

City Nurse, Mary Vanderward, R.N.

Supt.of Poor Dept, Cecil V. Pullen

BOARD OF ASSESSORS

(Three members of City Council)

Ernest Henry, Chairman
 Charles F. Waterman
 John H. Mann

CIVIL SERVICE COMMISSION

Horace S. Jose, Chairman
 Ralph A. Williams
 John L. Goodwin
 Albert H. Wheeler
 Allen R. Thomas

BOARD OF EDUCATION

John Mann, Chairman Ex Officio
 Mason Allen, Dist. No. 1
 Carl H. Tupper, Dist. No. 2
 Paul I. Davis, Dist. No. 3
 Ralph W. Leighton, Dist. No. 4
 Dorothy Lombard, Dist. No. 5
 Supt. of Schools, L.C.Day
 Attendance Officer, James E. Smith
 School Nurse, Leona E. Fairfield RN

SOUTH PORTLAND SEWERAGE DISTRICT

Ernest Henry, President
 Frederick P. Gray, Trustee
 John J. Maloney, Trustee
 Herman C. Kendall, Engineer
 Harry A. Brinkerhoff, Treasurer
 Walter E. Brown Clerk

BOARD OF REGISTRATION

Joseph Chaplin, Chairman
 Llewellyn Barton
 E. Ethel Jones

PORTLAND HARBOR COMMISSION South Portland Members

Clinton T. Goudy
 P. M. Costello
 C.W.L.McDuffie, Harbor Master

MUNICIPAL COURT

Stephen W. Hughes, Judge

PORTLAND WATER DISTRICT South Portland Trustee

Frank S. Morrison

May 1, 1937

TO THE HONORABLE CITY COUNCIL:

Gentlemen:

The Third Annual Report, under the Council Manager Government, which is the 38th Annual Report of the City is submitted herewith.

The City has continued to maintain it's high credit rating despite the difficulty experienced in collecting taxes, tremendous relief demands and continually increasing school expenditures; as a result of it's financial credit standing, the City was able to make it's 1936 Tax Anticipation Loan at a discount rate of less than $\frac{1}{2}$ of one percent, the lowest discount rate in the City's history.

Due to the large amount of unpaid taxes, current bills aggregating approximately \$127,000.00 were carried forward at the close of the year 1935; at the close of 1936 approximately \$103,000.00 of such accounts were carried forward, showing a gain of about \$24,000.00 this year.

The City's Bonded and Note debt on January 1, 1934 when the Council Manager Government became effective was \$615,423.74. Since that date, \$100,000.00 of new bonds have been issued to finance the High School and the Thornton Heights Grade School Additions, yet, at the close of 1936 the City's bonded debt (there were no outstanding notes) was \$566,000.00; a reduction of \$149,423.74 in the past three years.

Since 1933 the appropriation for schools in that year of \$170,000.00 has increased to \$214,000.00, and the Poor Department appropriation in 1933 of \$21,000.00 increased to \$85,722.00 in 1936, yet the tax rate has not changed and there has been only a slight increase in the assessed valuation. To provide for these increased expenditures in the School and Poor Departments, it has been necessary to rob Peter to pay Paul and the condition of our low grade street surfaces show the effect of this curtailment to such an extent that the time is near when a much more liberal appropriation for street work must be forthcoming to preserve the road bases and to put the surfaces in reasonable condition.

With the completion of the new eight room Frank I. Brown Grade School, the construction of which was authorized in October of this year, the City in the past three years will have added new accommodations for approximately 600 elementary and 500 high school pupils.

A modern 500 gallon (Fire Apparatus) pumper for Hose Company No. 3 has been purchased to be delivered early in 1937.

Although 1936 tax collections show a small increase over the preceeding year, unpaid taxes continue to present a serious problem; there is not only the loss of anticipated revenue in the year of the assessment but there is also the loss in assessed valuation at the end of the two year redemption period when such properties go into

the City List (Recorded Tax Deeds). As an indication of this trend your attention is called to the fact that in 1933, the assessed value of the Tax Deeds in the So-called "City List" totaled \$127,265.00 and rose to \$261,605.00 in 1936. This increase was gradual and of almost sufficient proportions each year to offset the added valuation of new construction. While the city continues to grow and the cost of operation continues to increase the overall assessed valuation remains almost stationary: unless this condition improves and relief expenditures grow less, a rise in the tax rate is inevitable.

If it were not for W.P.A. projects, the labor on which is financed by the Federal Government, the City's Poor Department expense would be materially greater; at the same time these projects enable the City to undertake improvements which it could not do otherwise. The most outstanding W.P.A. project was the new High School Athletic Field which will compare favorably with any in the State. If the City had had to construct this field wholly at its expense, it would have cost at least \$7,000.00 additional.

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 estimated to be about 16,000.

GENERAL STATISTICS

Population, approximately	16,000
Area in square miles	12.50
Area per capita in acres	.5
Valuation (1936 assessment)	\$12,146,245.00
Gross Debt--December 31, 1936	\$556,000.00
Assessed Valuation per capita	\$759.14
Gross debt per capita	\$34.75
Tax Rate per \$1,000.00	\$48.00
Miles of Accepted Streets	131

PERTINENT ITEMS

The expenditures in 1936 were \$6,430.00 less than the appropriation but the actual miscellaneous income was about \$11,400.00 under the amount estimated, so that in reality the 1936 accounts as closed show a deficit of about \$4,970.00.

1936 unpaid current bills carried forward at the close of the year were about \$25,500.00 less than the amount of such bills carried forward at the close of 1935 which is a creditable showing.

Tax payments on current year commitment were slightly better than for the preceeding year and there was a considerable increase in cash receipts from tax deed redemptions.

Although the cost of food and other supplies continued to rise, the Poor Department expenditures, due to improved business conditions, dropped about \$20,000.00 below 1935.

The Knightville school will be discontinued next Fall when the new Frank I. Brown School will be completed. Efforts, so far without successful results, have been made to lease the Knightville School site.

Early in January a 7½ ton Caterpillar Tractor was purchased and delivered, primarily for plowing snow.

New Ordinances passed during the year were as follows:

- Regulating Outdoor Advertising
- Regulating Parking on Ocean Street between C & E Streets
- Regulating Bathing Costumes
- Regulating the establishment of new cemeteries.

The new annex, doubling the pupil capacity of the High School was completed and occupied in September at a cost of approximately \$140,000.00 which included the cost of extending, regrading, seeding and fencing the High School Athletic Field. 45% of the cost of this project was furnished as an outright grant (P.W.A.) by the Federal Government. The actual cost was a few dollars under the estimate.

1936 LIST OF MUNICIPAL MOTOR EQUIPMENT

Exclusive of Fire Apparatus

DEPARTMENT	MAKERS NAME	MODEL	YEAR
Assessors	1 Ford	sedan	1934
Electrical	1 Ford	coupe	1930
Fire Dept.	1 Ford	$\frac{1}{2}$ ton pick-up truck	1928
	1 Dodge	sedan (Chief's car)	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	$1\frac{1}{2}$ ton truck (garbage)	1934
	1 Chevrolet	$\frac{1}{2}$ ton pick-up truck	1935
Public Works	2 Caterpillar	$7\frac{1}{2}$ ton tractor	1935
	1 Best	3 ton tractor	1928
	3 Ford	$1\frac{1}{2}$ ton dump truck	1931
	3 Ford	$1\frac{1}{2}$ ton dump truck	1932
	1 Ford	$1\frac{1}{2}$ ton dump truck	1934
	1 Ford	$1\frac{1}{2}$ ton dump truck	1935
	1 Ford	$1\frac{1}{2}$ ton stake body	1931
	1 Ford	$\frac{1}{2}$ ton pick-up truck	1935
	1 Terraplane	coupe	1935
	1 Walter (4 wheel drive)	$3\frac{1}{2}$ ton truck	1930
	1 Walter (4 wheel drive)	$3\frac{1}{2}$ 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	$1\frac{1}{2}$ ton truck	1929
	1 Ford	$1\frac{1}{2}$ ton dump truck	1932
	1 Ford	$\frac{1}{2}$ ton pick-up truck	1933
	1 Ford	$1\frac{1}{2}$ ton truck with compressor	1930
	1 Ford	$\frac{1}{2}$ ton pick-up truck	1928
	1 Ford	$1\frac{1}{2}$ ton truck with compressor	1931
	1 Ford	Tudor sedan	1934

MUNICIPAL SALARY LIST

1936

TITLE	NAME	YEARLY
Councilman (Chairman)	Ernest Henry	\$300.00
Councilman	Chas. F. Waterman	300.00
Councilman	Edward L. Robinson	300.00
Councilman	John H. Mann	300.00
Councilman	Harold W. Nicholson	300.00
City Manager)		
Treasurer & Tax Collector)	Harry A. Brinkerhoff	4200.00
City Clerk)		
Purchasing Agent)		
Bookkeeper	Charles A. Owen	2100.00
Commissioner of Public Works	Albert W. Waterman	2425.00
Chief--Police and Fire Depts.	Chas. O. Spear Jr.	2350.00
Chief Clerk--Board of Assessors	Oscar I. Emerson	2000.00
Superintendent of Poor Dept.	Cecil V. Pullen	1800.00
City Physician & Health Officer	Waldo T. Skillin M.D.	800.00
Corporation Counsel	Clinton T. Goudy	800.00
Building Inspector	Oscar I. Emerson	*
Milk Inspector	Dr. J. F. Boswell	200.00
Clerk in Accounting Dept.	Grace M. Miles	1335.00
Plumbing Inspector	Leroy W. Hasey	**
Clerk in City Clerk's Dept.	Elinor G. Sawyer	1335.00
Clerk in Treasurer's Dept.	Alice Mitchell	780.00
Assistant in Purchasing Dept.	Walter Hayes	1040.00
Clerk in Assessors' Dept.	Elizabeth Crowell	1235.00
Clerk in Public Works Dept.	George Hilborn	1040.00
City Electrician	George H. Lowell	1800.00
City Nurse	Mary Vanderward	1200.00
Sealer of Weights and Measures	Henry Towle	***
Janitor--City Building	Edwin L. Eaton	1248.00

* 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 7, 1936

VOTES CAST FOR MEMBER OF CITY COUNCIL FROM:

DISTRICT NO. 3	WARDS							
	1	2	3	4	5	6	7	Total
WALTER E. COOPER	22	16	12	36	30	31	35	182
ERNEST E. GOWELL	403	138	167	167	337	192	176	1580
CHARLES ROSENBLOOM	16	31	14	16	28	80	112	297
CHARLES F. WATERMAN	125	27	25	53	79	151	161	621

DISTRICT NO. 4

RALPH W. LEIGHTON	485	173	190	185	410	270	293	2006
-------------------	-----	-----	-----	-----	-----	-----	-----	------

VOTES CAST FOR MEMBER OF BOARD OF EDUCATION FROM:

DISTRICT NO. 4

JULIUS C. ORAM	458	173	172	194	389	302	263	1951
----------------	-----	-----	-----	-----	-----	-----	-----	------

DISTRICT NO. 5

GEORGE E. TAYLOR	351	130	134	133	283	256	314	1601
------------------	-----	-----	-----	-----	-----	-----	-----	------

VOTES CAST FOR TRUSTEE OF SOUTH PORTLAND SEWERAGE DISTRICT (3 YEARS)

THOMAS JOHNSON	272	182	173	228	404	369	362	1990
----------------	-----	-----	-----	-----	-----	-----	-----	------

(For unexpired term of two years)

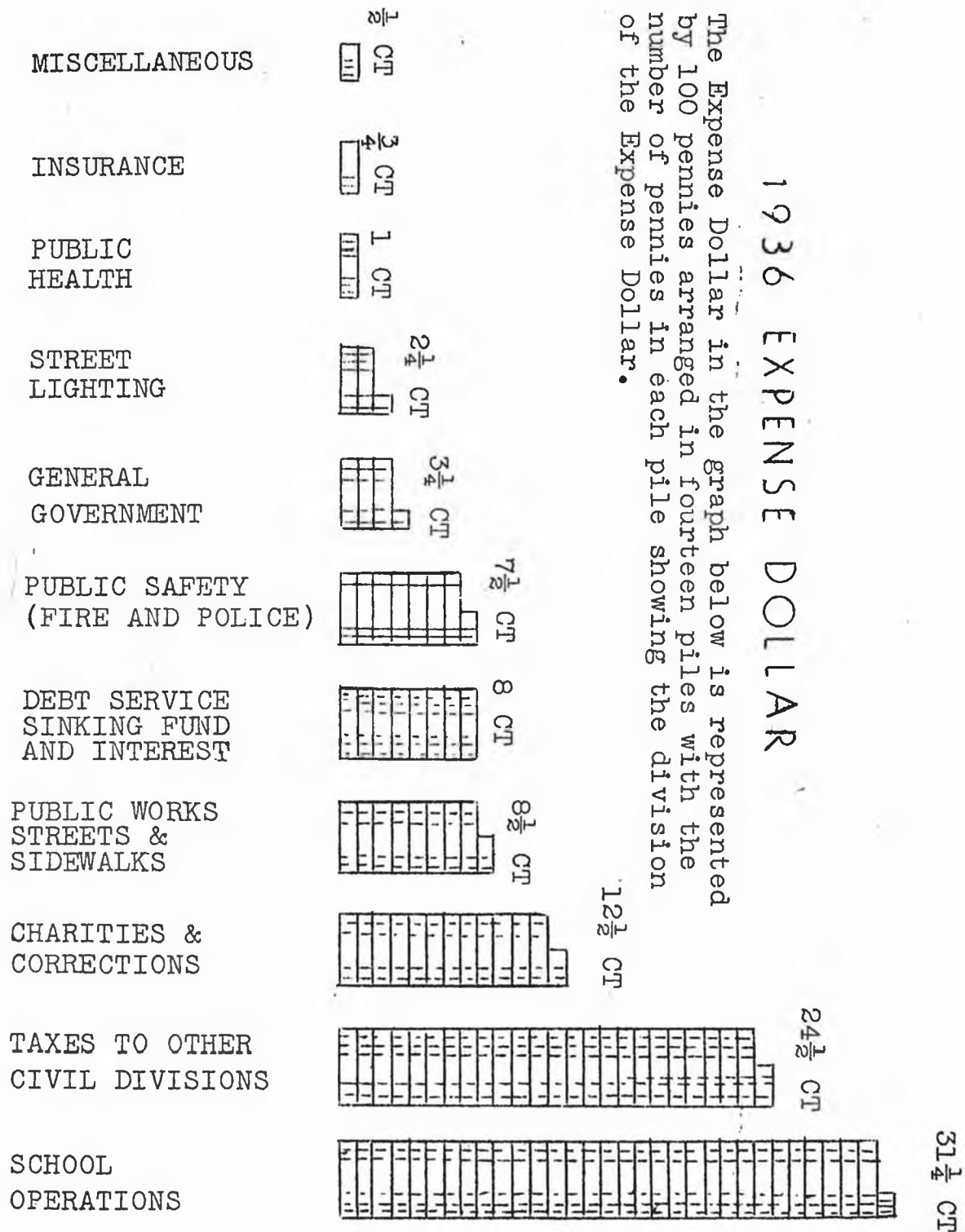
MORRIS W. BRAGDON	235	158	144	172	285	285	273	1552
-------------------	-----	-----	-----	-----	-----	-----	-----	------

WARD OFFICERS ELECTED

WARD	WARDEN	WARD CLERK	CONSTABLE
1	John I. Liscomb	Allen H. Cobb	George Q. Cobb
2	George G. Cribby	Agnes C. Lailer	George C. Lailer
3	George E. Robinson	Geo.W.C.Studley	Harry A. Schendel
4	Francis L. Farrell	Edward W. Farrell	Ralph B. Thompson
5	Henry G. Clark	Philip H. Scamman	John W. Hall
6	James B. Mincher	Fannie E. Waterman	Arthur K. McDonald
7	John H. Johnson	Flora M. Carmichael	Lewis J. Berryman

1936 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

Assuming that the average home owner's tax bill is approximately \$100.00 (some are much less and some are much more than this amount) but this amount about represents a fair average assessment on a modest single family home and the following division of this amount shows what portion goes to pay for each of the various municipal services.

DIRECT BENEFIT SERVICES

Fire Protection including water and hydrants	\$4.35
Police Protection	3.15
Health including collection of garbage	1.00
Streets including street lights	10.75
Schools	31.25
	<u>\$50.50</u>

INDIRECT BENEFIT SERVICES

General Government	\$3.25
Insurance	.75
Support of Poor including W.P.A. materials	12.00
Debt Service (Interest and Debt Retirement)	8.00
Taxes to Other Civil Divisions	24.50
Miscellaneous	1.00
	<u>\$49.50</u>

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 about half the total expenditures are with one exception--General Government--items over which the Municipal Officers have little or no control.

ASSESSED VALUATION

YEAR	DOLLARS	TAX RATE
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
1936	12,146,245	48.00

NOTE: TAX RATES ARE IN DOLLARS PER \$1,000.00 assessed.

CITY DEBT

YEAR	LEGAL DEBT LIMIT	BONDED DEBT \$	FLOATING DEBT \$	TOTAL DEBT \$
1924		417,950	113,000	530,950
1925		503,950	108,500	612,450
1926		521,950	72,000	593,950
1927		561,950	49,000	610,950
1928		586,950	50,000	636,950
1929		613,500	65,000	678,500
1930		548,500	109,000	657,500
1931		538,500	81,000	619,500
1932		528,500	51,400	579,900
1933		528,500	86,923	615,423
1934		513,500	30,200	543,700
1935		596,000		596,000
1936		566,000		566,000

INDICATES BONDED DEBT

INDICATES FLOATING DEBTS (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, 1936

DATE OF ISSUE	MUNICIPAL BONDS OF	AMOUNT OF ISSUE	INTEREST RATE	12/31/36		AMOUNT MATURING 1937	AMOUNT MATURING 1938	AMOUNT MATURING 1939	BALANCE OUTSTANDING 12/31/39.
				OUTSTAND- ING	OUTSTAND- ING				
May 1, 1919	School Ref'g.	24,500	5%	24,500				24,500	
Aug 1, 1921	Highway & Sewer	14,500	5%	14,500					14,500
Feb 1, 1923	Schools	50,000	4 1/2%	35,000		5,000	5,000	5,000	20,000
Aug 1, 1923	Schools	75,000	4 1/2%	75,000					75,000
Aug 1, 1924	Schools	79,000	4 1/2%	79,000				4,000	75,000
Apr 1, 1925	Schools	60,000	4 1/2%	45,000		5,000	5,000	5,000	30,000
Nov 1, 1925	Miscellaneous	50,000	4 1/2%	45,000		5,000	5,000	5,000	30,000
Dec 1, 1925	Schools	18,000	4 1/2%	18,000					18,000
Oct 1, 1927	School Lot & P.W. Dept. Garage	50,000	4 1/2%	50,000					50,000
Oct 1, 1928	Schools	35,000	4 1/2%	35,000					35,000
Oct 1, 1929	Schools	35,000	4 1/2%	35,000					35,000
Jan 15, 1935	Note Refunding	25,000	2%	20,000		5,000	5,000	5,000	5,000
Aug 1, 1935	Schools	20,000	2 1/4%	15,000		5,000	5,000	5,000	
Nov 1, 1935	Schools	80,000	2 1/2%	75,000		5,000	5,000	5,000	60,000
Amount Maturing Each Year					\$30,000	\$30,000	\$58,500		
Amount Outstanding at End of Each Year				\$566,000	\$536,000	\$506,000	\$447,500		\$447,500

NOTE: AT THE CLOSE OF THE YEAR 1936 THE CITY HAD NO OUTSTANDING NOTES OF ANY KIND.

BOARD OF ASSESSORS

DECEMBER 31, 1936

Total amount to be raised by direct taxation	\$573,179.73
Overlays	21,966.99
Supplemental tax, real and personal estate	1,709.28
Supplemental tax on polls	168.00
	<u>597,024.00</u>
Less Assessment Corrections	792.24
	<u>596,231.76</u>

VALUATION:

Regular list (12,127,140 @ \$4.80)	582,102.72
4,348 polls, regular list	13,044.00
Supplemental real and personal (35,610 @ \$4.80)	1,709.28
56 Supplemental polls	168.00
	<u>597,024.00</u>
Less Assessment Corrections	792.24
	<u>596,231.76</u>

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

Resident real estate	\$6,451,145	
Non-resident real estate	3,832,515	
Real estate, City list	<u>261,605</u>	10,545,265
Personal estate, resident	277,685	
Personal estate, non-resident	<u>1,565,795</u>	1,843,480
Real and Personal in supplemental		<u>35,610</u>
		12,424,355
Less Assessment Corrections		<u>16,505</u>
Total Valuation, real and personal		12,407,850
Less real estate, City list		<u>261,605</u>
Net Total		<u>12,146,245</u>

ABATEMENTS AND OVERLAYS

Balance shown January 1, 1936	67,315.74	
1936 Overlays	21,966.99	
1936 Supplemental real and personal	1,709.28	
1936 Supplemental polls	<u>168.00</u>	91,160.01

Abatements allowed in 1936

1929	28.77
1930	12.20
1931	13.60
1932	62.80
1933	106.80
1934	83.40
1935	989.78
1936	<u>4,315.00</u>

Balance

5,612.35
\$85,547.66

BOARD OF REGISTRATION

Whole number of Registered and Qualified Voters.....	6657
Whole number of enrolled voters	5895
Whole number of voters not enrolled	762

REGISTRATION AND ENROLLMENT BY WARDS

	Total Registration	Rep.	Dem.	Not Enrolled
Ward 1	1373	1163	86	124
Ward 2	608	463	69	76
Ward 3	639	492	58	89
Ward 4	655	488	90	77
Ward 5	1269	988	138	143
Ward 6	919	739	74	106
Ward 7	1194	903	144	147
	6657	5236	659	762

REGISTERED VOTERS BY DISTRICTS

District 1 - Ward 1	1373
District 2 - Wards 2 and 3	1247
District 3 - Wards 4 and 6	1574
District 4 - Ward 5	1269
District 5 - Ward 7	1194
	6657

BUILDING INSPECTION

Total number of permits issued ... 282

48 Dwellings	\$148,700
42 Private Garages	6,425
11 Commercial Buildings	33,750
23 Sheds, e tc.	1,855
84 Alterations	17,223
30 Additions	8,438
7 Tanks	82,050
4 Signs	379
	\$298,820

Two new schoolhouse permits are not included. There were issued, 35 permits for demolishing, having a tax value of \$38,335.

Fees amounting to \$195.25 have been collected and turned over to the City Treasurer.

POLICE DEPARTMENT

ARRESTS

Miscellaneous Felonies	12
Assault and Battery	9
Breaking, Entering and Larceny	5
Miscellaneous Misdemeanors	123
Intoxication	175
Traffic Violation	125
	<u>449</u>

DISPOSITION OF CASES

Paid and discharged	81
Committed	34
Probation-clemency	37
Appealed	23
Delivered to authorities of other cities	29
Released by Police	226
Discharged by the Court	14
Bound over	5
	<u>449</u>
Night lodgers housed at Police Station	396
Stolen property recovered and returned	\$461.00
Value of stolen automobiles recovered and returned...	2935.00
Automobile accidents reported and investigated	145
Radio calls answered	321

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.





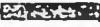
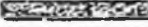


This department supervised most of the new wiring and the rewiring in our school buildings. Mainly the high school, the additions at East High Street, Lincoln and Thornton Heights. Much work has fallen on this department in the maintenance of the electrical equipment in the various schools.

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

FIRE DEPARTMENT

The Department responded to 232 Alarms of which 86 were Box Alarms and 146 Still Alarms.

Total value of property involved	\$154,257.50
Total insured value on buildings	96,800.00
Loss on buildings	20,929.42
Total insurance on contents	23,900.00
Loss on contents	11,816.79
Total loss for the year	32,746.21
Loss per capita (approximate)	2.04

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
1936	32,746		154,257

PUBLIC WORKS DEPARTMENT

For the seventh consecutive year this department has closed its year with an unexpended balance. The unexpended balance while small, being approximately three hundred fifty dollars (\$350.00), was nevertheless evidence of our endeavor to keep expenditures within funds allotted.

STREETS

In general, repair work has been carried on as usual when and where required. A decrease in the bitumun appropriation together with an extremely hard winter which further depleted the available funds of this department restricting surface treatment and patch to the application of 79,620 gals. of bitumun. Due to an economy program the gallonage of bitumun available for surface treatment has been decreasing each year for the last four years with the result that our low cost streets have now reached a condition which cannot be properly corrected short of a two year program of heavy treatments. Many streets will have to be scarified and resurfaced. Should the proper amount of bitumun be available with which to resurface our streets to their original condition most of them will require honing to remove the rough condition caused by lengthy patching policy. Many streets which were in reasonably fair condition during the late fall have now broken up due to an unusual frost condition occurring during the month of December.

DRAINAGE

Thirty-seven (37) catch basins have been constructed and the drainage conditions throughout the city materially improved.

NEW STREETS

Kent Road, Olive Road, Mt. Vernon Street, Fessenden Avenue, Hall Street, Herford Avenue, Cumberland Road and Pleasant Avenue were accepted, adding nearly one 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

The Payne Road was constructed 3026 feet costing \$2383.20 which funds were furnished by the State.

FEDERAL GOVERNMENT HIGHWAY WORK

In addition to all other work there was constructed during the year 1936 by the Federal Government and at no cost to the City of South Portland, Federal Highway W.P.M.S. No. 351 starting at the Westerly end of the concrete bridge over Long Creek on the Gorham Road extending .88 of a mile to the Payne Road costing \$16,580.00.

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 eighty-five 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.

STREET LIGHTS

Sixteen 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 and twelve in 1935 leaving a balance of ninety 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 on the Portland Bridge.

EQUIPMENT

During 1936 one seven ton Caterpillar tractor and plow was purchased to replace the five ton Holt purchased in 1927 which had ceased to have any usable value. A 120-gallon compressed air emulsion distributor was also purchased which enables the department to place a different and better type of patch than has been placed in the past and at a considerable saving of cost in placing. There were no light trucks traded during this year. This, leaving the department with four 1931 Fords which in addition to doing their normal work during the last six years have been equipped with plows. Plowing has subjected them to a lot of hard work with the result that their maintenance is continually becoming more costly. Inasmuch as the agencies have decided not to carry parts for this model in stock in the future it is for the best interests of tax payers that these four trucks be replaced as early in the year 1937 as possible. They have now reached that condition where their work can be done more cheaply and economically by a new unit which is the accepted period as to the time the fleet owners consider replacements necessary.

MISCELLANEOUS

During the year 25653 cubic yards of materials necessary for street maintenance were hauled in city-owned trucks.

W.P.A. PROJECTS

In addition to the normal duties of this department, it has in addition had the administration of the Works Progress Administration Program. During the year 1936 we have expended in Government Funds \$82387.19 for labor and \$28085.95 in City funds for materials. The administration of these funds has been at no expense to the City of South Portland inasmuch as no City official received any additional compensation for this work. As a result of this program 140 South Portland residents have found employment. The City of South Portland has derived many benefits from this program and at little cost.

During the winter months relief crews worked on sewer construction and ledge removal in various sections of the City. Later in the Spring the ledge crew was shifted to a project covering construction of gravel sidewalks.

In May the sidewalk crew was shifted to a project covering reconstruction of High School Athletic Field. This project covered the removal of the then existing fence around the athletic field and its re-erection on a new location, the grading and construction of a new gridiron, grading and planting of grounds around new high school addition and filling out over the end of the High School dump for the purpose of creating additional play ground space. When this athletic field is completed there will be available an exhibition gridiron, practice gridiron, baseball field and probably some facilities for track work. During the planting of the gridiron the method not previously used in this section was followed out which made it possible to raise grass to a height requiring cutting in three weeks. When this athletic field is completed the High School will without a doubt have recreational facilities comparable with other high schools in this section.

CONCLUSION

The appropriation of this department during 1936 was \$4081.35 less than in 1935 which is considerably less than the normal appropriation previous to the economy program. This appropriation has further curtailed our maintenance program. It is essentially necessary that the funds available for this department be at least increased to the equivalent of 1935 in order to safeguard the taxpayer's investments in the highways. Our roads are commonly called "THE LOW COST ROADS"--they require continual maintenance. No miracle is going to save them from deterioration if they are not kept up. It is a plain case of maintain them or lose them.

POOR DEPARTMENT

The net Poor Department expenditures, that is, after deducting State and other municipality refunds, were \$44,408.20 which is a net decrease from 1935 net expenditures of approximately \$14,000.00. The average number of families on relief with settlements in South Portland for the year 1936 was 108, and the average number of persons per family was approximately $4\frac{1}{2}$. Based on these figures, after deducting administration costs, the average expenditure for the year per family on relief was \$312.00 or about \$70.00 per person; in many cases these expenditures include entire support such as food, milk, fuel, clothing and rent, and in a few cases they include the payment of electric light and water bills. It should be needless to state that had all the 108 families received full support, the expenditures would have been much greater.

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

CITY NURSE

Expectant mothers.....	78
Communicable diseases.....	90
Non-contagious cases.....	916
New mothers.....	119
New Babies.....	128
Health supervisory visits to infants, children and adults.	540
Social Service Visits.....	312
Visits made in behalf of nursing service and activities..	337
Attendance at Baby Clinic during year.....	630

PLUMBING INSPECTOR

144 permits were issued during the year and ten (10) cess-pools were done away with; \$508.85 in fees was collected and turned over to the City Treasurer. The following fixtures were installed:

Water Closets.....	126
Urinals.....	4
Wash Basins.....	106
Bath Tubs.....	61
Sinks.....	79
Ice Boxes.....	0
Floor Drains.....	12
Conductors.....	38

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.....	63
Adulteration analysis made.....	2
Bacteria counts made.....	63
Farms inspected.....	18
Average daily milk consumption in quarts.....	8800
Average daily cream consumption in quarts.....	425

VITAL STATISTICS

Deaths.....	200
Births.....	166
Marriages.....	235

As recorded in the City Clerk's Office for the year 1936

SEALER OF WEIGHTS AND MEASURES

Only one short weight complaint was received and this case was adjusted to the satisfaction of the purchaser.

Scales tested.....	202
Scales condemned.....	2
Weights tested.....	274
Pumps (oil,kerosene and gasoline) tested.....	158
Pumps condemned.....	2
Vehicle tanks calibrated.....	20
Fuel oil meters tested.....	45
New measures tested.....	11
Loading meters tested.....	21

BOARD OF HARBOR COMMISSION

Permits issued by the Board are listed below:

March 16th. Seaboard Packing Company to build wharf and erect building attached to their property at Ferry Village, South Portland.

June 17th. Bancroft Martin Rolling Mills Company to build an extension to their wharf and perform necessary dredging to make berth at said wharf,

The following is a copy of report submitted by Harbor Master McDuffie for the year ending November 10, 1936:

I have officially visited the following:

Steamships.....	22
Barges.....	13
Schooners.....	6
Yachts.....	12

I have officially visited two American Battleships: "U.S.S. NEW ORLEANS" and "U.S.S. ASTORIA."

I assisted the "U.S.S. ASTORIA" to the Maine State Pier on August 8th, and escorted her to sea on August 12th.

There was no expense to maintenance of channel buoys, as the buoys were in good condition.

SCHOOL DEPARTMENT EXPENDITURES

1936

COMMON SCHOOLS

Teacher' Salaries,	\$94,482.58	
Textbooks,	1,570.69	
Supplies,	1,239.59	
Fuel,	6,112.76	
Janitors,	9,535.91	
Conveyance,	<u>131.00</u>	
Total		\$113,072.53

HIGH SCHOOL

Teachers' Salaries,	\$55,266.26	
Textbooks,	1,582.68	
Library Account,	368.87	
Supplies,	1,969.82	
Fuel,	1,304.98	
Janitors,	<u>5,552.82</u>	
Total		\$ 66,045.43

INDUSTRIAL EDUCATION,	10,835.50
PHYSICAL EDUCATION,	4,522.40
ATTENDANCE OFFICER,	630.00
SUPERINTENDENT OF SCHOOLS,	3,580.00
BUILDINGS ACCOUNT	

Repairs,	\$ 4,870.48	
Equipment,	1,755.76	
Janitor Supplies,	1,143.45	
Rent,	345.90	
Annex Watchman Service,	<u>123.00</u>	
Total		\$ 8,238.59

INSURANCE,	3,353.81
DENTAL CLINIC,	200.43

MISCELLANEOUS,	
Light, Power and Telephone,	\$ 2,994.12
Contingent	<u>499.35</u>
Total	3,493.47

Departmental Credit,	<u>\$213.972.16</u>
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Net Total Expense	2.61
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State Aid,	\$26,403.59
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Miscellaneous Receipts,	<u>471.05</u>
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Net Cost to City	26,874.64
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NOTE: See Board of Education 1936-1937 ANNUAL REPORT for further details.

DETAIL TAX DEEDS

	TAX DEEDS	COLLECTIONS in 1936	ABATEMENTS in 1936	BALANCE OUTSTANDING DEC.31,1936
1924 and Prior Years	1128.56	30.52		1098.04
1925	169.28			169.28
1926	193.56			193.56
1927	378.61			378.61
1928	1123.45	26.51		1096.94
1929	1199.18	10.40		1188.78
1930	2262.56	264.39	9.52	1988.65
1931	3133.11	363.75		2769.36
1932	5889.24	1420.97	30.33	4437.94
1933	10412.27	3820.51	59.90	6531.86
1934	21918.83	9485.51	213.24	12220.08
1935	34383.16	18007.97	145.84	16229.35
1936 Tax Sale	<u>56999.11</u>	<u>28949.49</u>	<u>589.94</u>	<u>27459.68</u>
Totals	139190.92	62380.02	1048.84	75762.13

CITY OF SOUTH PORTLAND, MAINE

BALANCE SHEET AS AT DECEMBER 31, 1936

<u>ASSETS</u>		<u>LIABILITIES</u>	
CASH IN GENERAL FUND	15797.46	BONDED DEBT	556000.00
UNCOLLECTED TAXES:		CURRENT BILLS PAYABLE:	
1928	2592.62	State Tax (Balance)	69443.48
1929	3756.47	Bridge District Tax	1655.42
1930	3468.17	State Pier Site Tax	3366.65
1931	3105.79	Current Bills:	
1932	6193.03	October	7385.66
1933	3148.45	November	9044.68
1934	4570.96	December	<u>11180.82</u>
1935	3473.14	Total Bills Payable	102076.71
1936	73240.58		
Total Outstanding Taxes	103549.21	HIGH SCHOOL CONSTRUCTION ACCT. (BALANCE)	147.57
TAX DEEDS - ALL YEARS	75762.13	OVERLAYS AND ABATEMENTS	90750.56
SINKING FUND	8300.00	TEACHERS PENSION FUND (DUE STATE)	1021.07
ACCOUNTS RECEIVABLE:		GENERAL FUND SURPLUS	13096.38
Due from Cities and State	2683.49		
INVENTORY - ALMSHOUSE (STORE)	1000.00		
NET CITY DEBT	<u>556000.00</u>		
TOTAL	<u>763092.29</u>	TOTAL	<u>763092.29</u>

CASH RECEIPTS AND DISBURSEMENTS

JANUARY 1, 1936 TO DECEMBER 31, 1936

Balance January 1, 1936

19317.22

Receipts:

Excise Tax Collections	21371.53
Taxes:	

1928	7.00
1929	40.20
1930	33.00
1931	113.09
1932	325.29
1933	413.83
1934	711.88
1935	20162.57
1936	<u>518897.58</u>

Total from Taxes	540704.44
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Tax Deeds:

1912	30.52
1928	26.51
1929	10.40
1930	264.39
1931	363.75
1932	1433.98
1933	3831.01
1934	9505.31
1935	18034.88
1936	<u>28974.49</u>

Total from Tax Deeds	62475.24
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City List:

1933	338.64
1934	976.24
1935	3846.81
1936	<u>1331.67</u>

Total from City List	6493.36
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Interest on Taxes and Tax Deeds	5903.16
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Contingent Poll Taxes	118.00
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Accounts Receivable	11420.38
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Departmental Receipts:

Board of Registration	48.00
Streets & Bridges	9487.95
Printing and Advertising	227.97
Education	5830.40
Insurance Refund	752.65
- Fire Department	1600.06
Treasurer's Fees	75.19
City Clerk's Fees	4565.50
Electricians Fees	576.50
Building Inspectors Fees	202.25
Plumbing Inspectors Fees	478.45
Police Department	415.81
Almshouse	21893.18
Union Armory	<u>500.00</u>

Total Departmental	46653.91
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CASH RECEIPTS AND DISBURSEMENTS

Dog License Collections	275.00	
Old outstanding checks returned to cash	13.83	
Refund from Bank of Commerce	20.00	
Reimbursement of Plumbing bill	18.00	
Release on Davis Property	21.00	
Bank Stock and Telephone Tax-Refunded	301.13	
Transferred from High School Construction account	1335.00	
Temporary Loan	325000.00	
Teachers Pension Fund	<u>2562.51</u>	
Total Receipts		<u>1024686.49</u>
Total Available		<u>1044003.71</u>

Disbursements:

Deferred items of 1935	126103.57	
1936 Warrents	902025.98	
Refund 1934 Taxes	12.00	
" 1935 "	29.64	
" 1936 "	27.92	
" 1933 Tax Deed	11.91	
" 1936 " "	36.76	
" P.E. Simmons 1934-1935 Tax	6.00	
" Excise Tax	7.25	
" Interest	<u>.22</u>	
Total Disbursements		<u>1028261.25</u>
Cash Balance - December 31, 1936		<u>15742.46</u>
Petty Cash Funds:		
City Home, Police Dept., Schools, Public Works		<u>55.00</u>
Total all cash		<u>15797.46</u>

ITEMIZED DEPARTMENTAL EXPENDITURES

January 1, 1936 to and including
December 31, 1936

GENERAL GOVERNMENT:

ASSESSORS:

Oscar I. Emerson-Chief Clerk	1682.06	
Elizabeth M. Crowell-Clerk	1132.10	
Assistant Assessors	300.00	
Postage	12.50	
Stationery and Supplies	227.29	
Binding Valuation Books	29.40	
Telephone	71.29	
Repairs to Typewriter	15.00	
Developing & Printing Films	18.66	
Gas & Oil-Assessors Auto	103.00	
Repairs to Assessors Auto	50.16	
TOTAL ASSESSORS		\$3641.46

BOARD OF REGISTRATION:

Salary of members of Board	904.50	
Check Lists	365.00	
Office Expense	30.62	
TOTAL BOARD OF REGISTRATION		1300.12

ACCOUNTING AND STATISTICAL:

TREASURER AND COLLECTOR:

Grace M. Milesen-Clerk	1318.32	
Tax Confirmation Letters	83.00	
Postage on Tax Bills	175.09	
Postage Tax Sale Notices	147.21	
Postage Treasurers Office	67.16	
Mortgagee Notices Tax Sale	6.50	
Envelopes	65.18	
Tax Bills	50.43	
Excise Tax Cards	41.46	
Tax Deed Book	28.00	
Partial Payment Cards	13.72	
Stationery and Supplies	129.82	
Branham Book--Excise	5.00	
Repairs Typewriter & Adding Machine	19.95	
Recording Tax Deeds	86.50	
Binding Commitment Book	12.74	
Repairs to property on Tax Deeds for which City collects rent	18.88	
Telephone	56.59	
TOTAL TREASURER AND COLLECTOR		2325.55

CITY CLERK:

Elinor G. Sawyer--Clerk	1318.32
Telephone	56.34
Chattel Mortgage forms	108.94
Victualar's licenses and bonds	14.25

ITEMIZED DEPARTMENTAL EXPENDITURES

Binding Chattel Mortgage Book	7.50		
Stationery and Supplies	70.13		
Postage	74.67		
Repairs Typewriter	<u>18.60</u>		
		\$ 1668.75	
BOOKKEEPING DEPARTMENT:			
Charles A. Owen	2100.00		
Alice M. Mitchell	924.00		
Stationery and Supplies	<u>58.75</u>	<u>3082.75</u>	
TOTAL ACCOUNTING AND STATISTICAL			7077.05
CITY COUNCIL:			
Harold W. Nicholson	300.00		
John H. Mann	300.00		
Charles F. Waterman	300.00		
Ernest Henry	300.00		
Edward L. Robinson	<u>137.50</u>		
TOTAL COUNCILMEN			1337.50
CITY MANAGER:			
Harry A. Brinkerhoff - Salary	4200.00		
Telephone	67.04		
Stationery and Supplies	20.23		
Municipal Year Book	4.00		
Postage	<u>4.00</u>		
TOTAL CITY MANAGER'S DEPARTMENT			4295.27
CITY BUILDING:			
Edwin L. Eaton - Janitor	1230.68		
Howard S. Thompson-Sub. Janitor	89.34		
Drinking Cups	50.00		
Eastern Towel Supply Co.-Towels	37.20		
Coal	292.72		
Land Rent	100.00		
Electric Lights	478.26		
Repairs to Building	52.07		
Liquid Soap	9.30		
Liquid Soap Dispensers	7.85		
Disinfectant	34.30		
Floor Wax and Cleaner	7.35		
Lavatory Supplies	10.50		
Light Fixtures	88.70		
Garden Hose	1.85		
Waste Basket	2.40		
Maine Register	6.00		
Cleaning Draperies--Council Chambers	8.18		
Calendar Pads	<u>2.25</u>		
TOTAL CITY BUILDING			2508.93
CORPORATION COUNCIL:			
Clinton T. Goudy--Salary	800.00		
Stationery and Supplies	<u>5.55</u>		
TOTAL CORPORATION COUNCIL			805.55

ITEMIZED DEPARTMENTAL EXPENDITURES

ELECTION EXPENSE:

Election Officials (4 elections)	1064.00
Notaries Fees at elections	84.00
Meals at Polling Places	271.90
Rent of Polling Places:	
Bayard Lodge #44	75.00
Willard Hose Co.	<u>25.00</u>
Erecting Booths	52.00
Repairs to Booths	10.00
Ballots	101.53
Stove--Ward five	5.00
Repairs-Ward Five Polling Place	4.94
Delivery of Ballots & Check Lists	12.00
Constables fees placing election warrants	20.00
American Flags for Ward Rooms	12.25
Henry Burnell-Sheriff serving papers in Board of Registration vs Newhall and Newhall	3.93
Supplies-Paper, twine, etc.	<u>6.06</u>
TOTAL ELECTION EXPENSE	

1747.61

PURCHASING DEPARTMENT:

Walter J. Hayes - Clerk	1024.00
Stationery and supplies	86.08
Postage	<u>68.00</u>
TOTAL PURCHASING DEPARTMENT	

1178.08

PRINTING AND ADVERTISING:

Advertising New Streets	20.76
Stenographic Work and Materials	
copies of City Charter	19.20
Advertising budget hearing	2.30
Advertising Assessors Notices	26.10
Return to School Permits	3.25
Annual Report	174.00
Advertising pole permits	
(C.C.P. & L.Co & N.E.T. & T.Co.)	29.25
Advertising Bond Issue	6.75
Resident Tax Lists for Posting	175.00
Advertising Non Resident Tax List	590.94
Advertising Ballot-Sept.election	<u>35.28</u>

TOTAL PRINTING AND ADVERTISING

TOTAL GENERAL GOVERNMENT

1082.83
\$24974.40

PUBLIC SAFETY:

BUILDING INSPECTOR:

Oscar I. Emerson (part salary)	412.50
J. Harold Webster (part salary)	37.50
Stationery and Supplies	<u>6.86</u>
TOTAL BUILDING INSPECTOR	

456.86

ITEMIZED DEPARTMENTAL EXPENDITURES

ELECTRICAL DEPARTMENT:

George H. Lowell - Salary	1850.00
Light and Power	56.98
Repairs to fire alarm	555.50
Repairs to auto	55.81
Gasoline and oil--auto	125.00
Fuel - Electrical Station	75.39
Wiring Christmas Tree--Knightville	4.15

TOTAL ELECTRICAL DEPARTMENT

2722.83

FIRE DEPARTMENT:

Charles O. Spear Jr. ($\frac{1}{2}$ salary)	1175.00
Regular firemen - salary	11484.00
Volunteer firemen	3328.97
Substitute firemen	114.48
Clothing	448.26
Laundry	114.53
Building Repairs - Hose 4	74.75
Quartermaster Ft. Williams--Used pumping engine from salvage	140.50
Repairs to equipment	887.49
Repairs chief's auto	37.54
Gasoline	1535.15
Tires, tubes and chains	397.96
Repair shop-supplies	133.20

Rent:

Pleasantdale Hose Co.	150.00
Willard Hose Co.	300.00
Hose #1, School St.	225.00
Hardison & Ramsey (Storage)	110.00
Anderson's Garage (Storage)	20.00
Telephone service	625.39
Fuel	721.09
Light and Power	359.13
Office Supplies	35.52
Postage	10.00
Paper towels	16.71
alcohol	52.92
Grease and Oil	112.06
Wiping cloths	15.88
Fire extinguishers supplies	24.84
Bed linen	25.16
Brooms	15.97
Clearing snow from hydrants	71.50
Watchmen - Cities Service-Oil fire	12.00
Civil Service Commission expense	5.00
American Flags	4.88
Chairs - Central Station	4.41
Paint for hydrants	.70
Repairs to tools	6.42
Dues National Fire Protective Ass'n.	10.00
Soap	29.01
Supplies for stations	41.82

TOTAL FIRE DEPARTMENT

22877.24

ITEMIZED DEPARTMENTSL EXPENDITURES

POLICE DEPARTMENT:

Charles O. Spear Jr. ($\frac{1}{2}$ Salary)	1175.00
Regular policemen	12699.94
Special policemen	1887.50
Telephone	623.07
Office Expense	100.26
Postage	3.00
Samuel C. Hinds--Clerk	166.66
George O. Spear--Clerk	532.50
Ambulance service	15.00
Care of prisoners	7.05
Repairs to autos	429.61
Gas and Oil	1200.00
Tires and tubes	95.18
Uniforms	368.64
Badges	13.57
Clubs and whistles	5.83
Traffic counts	9.00
Electric lock - police station	3.22
First aid medical supplies	11.98
Blankets	3.50
Examination of prisoners	5.00
Flash lights, batteries and ammunition	47.64

TOTAL POLICE DEPARTMENT

19403.15

HARBOR COMMISSION:

Peter M. Costello	100.00
Clinton T. Goudy	100.00

TOTAL HARBOR COMMISSION

200.00

SEALER OF WEIGHTS AND MEASURES:

Henry Towle (no salary)	
Allowance for auto	119.21
Allowance for telephone	33.00
Seals	2.35
Die for seals	1.75

TOTAL SEALER WTS. AND MEASURES

156.31

WATER AND HYDRANTS:

Hydrant rental	2925.00
Repairs to hydrants	220.12
Inspecting hydrants	10.64

TOTAL WATER & HYDRANTS

3155.76

TOTAL PUBLIC SAFETY.....48972.15

HEALTH AND SANITATION:

City Physician	
Waldo T. Skillin ($\frac{1}{2}$ salary)	375.00
Health Officer	
Waldo T. Skillin ($\frac{1}{2}$ salary)	375.00
Fumigating	112.35
Examinations Portland Health Dept.	29.00
Vaccine points	16.31
Bandages	.50
Postage	3.00
TOTAL CITY PHYSICIAN AND HEALTH OFFICER	536.16

ITEMIZED DEPARTMENTAL EXPENDITURES

CITY PARKS AND DUMP:

Labor	961.58
Cedar posts	4.35
Fertilizer	22.50
Repairs to drinking fountain	1.50
Repairs to chain fence	3.12
Sharpening lawn mower	3.25
Signs	<u>3.50</u>

TOTAL CITY PARKS AND DUMP

999.80

CITY NURSE:

Ethel McLean	200.00
Mary E. Vanderward	950.00
Mrs. Dorothy Currie	<u>50.00</u>

TOTAL CITY NURSE

1200.00

MILK INSPECTOR:

Dr. J. F. Boswell	<u>200.00</u>
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200.00

PLUMBING INSPECTOR:

Leroy W. Hasey - Permits	456.00
Automobile allowance	200.00
Portland Sanitary Co.-cleaning cesspods	<u>21.75</u>

TOTAL PLUMBING INSPECTOR

677.75

VITAL STATISTICS:

John S. Milliken M.D. Recording births	1.00
Chas. S. Knight M.D. Recording births	<u>1.75</u>

TOTAL VITAL STATISTICS

2.75

COLLECTION OF GARBAGE:

Walter C. Neilson (contract)

TOTAL HEALTH AND SANITATION

3000.00

6991.46

HIGHWAYS AND BRIDGES:

ADMINISTRATION:

Albert W. Waterman - salary	2425.00
George Hilborn - Clerk	1040.00
Telephone	253.07
Office Supplies and forms	164.47
Engineering supplies	<u>115.93</u>

3998.47

Less - Cash receipts

5.78

TOTAL ADMINISTRATION

3992.69

STREETS AND BRIDGES: MAINTENANCE:

Catch basins - labor and materials	890.57
Culverts & drains " " "	215.44
Repairs to buildings	86.58
Repairs to trucks	3466.99
Repairs to equipment	960.97
Emulsion Distributor-New Equipment	352.80
Gasoline	1508.85
Grease, Oil and Kerosene	664.27
Tires and Batteries	<u>383.54</u>

ITEMIZED DEPARTMENTAL EXPENDITURES

Street Signs	101.75	
Forestry	280.92	
Heat, Light and Power	607.07	
Miscellaneous Tools	139.59	
Miscellaneous	22.38	
Road Patch - Labor and materials	4638.97	
Tarmac, Tarvia and Asphalt	6513.56	
Crushed Stone	548.67	
Labor - General maintenance	18446.42	
Labor - Surface treatment	1069.75	
Crusher expense	992.70	
	<u>41891.79</u>	
Less - cash credits	4099.58	
TOTAL MAINTENANCE		37792.21
CEMENT WALKS:		
New Walks	302.63	
Repairs to walks	<u>697.37</u>	
TOTAL CEMENT WALKS		1000.00
SNOW REMOVAL:		
Chloride	590.00	
Repairs to equipment	886.48	
Chains	209.46	
Alcohol	101.88	
Snow Fence - Labor and Material	434.37	
Plowing	3187.85	
Hauling snow	6113.75	
Sanding	180.95	
Gasoline	861.80	
	<u>12566.54</u>	
Less-Cash credits	2999.39	
TOTAL SNOW REMOVAL		9567.15
STATE AID 3RD CLASS CONSTRUCTION:		
Labor	2190.43	
Materials	<u>192.77</u>	
	<u>2383.20</u>	
Less Cash credit from state	<u>2383.20</u>	
STATE AID 3RD CLASS MAINTENANCE:		
Labor and materials		900.00
NEW EQUIPMENT:		
Eastern Tractor and Equip. New Plow		4655.00
STREET LIGHTS:		
Street lights	14944.10	
Traffic lights	164.52	
Ferry Wharf	<u>11.37</u>	
TOTAL STREET LIGHTS		<u>15119.99</u>
TOTAL STREETS AND BRIDGES.....		<u>73027.04</u>

ITEMIZED DEPARTMENTAL EXPENDITURES

CORRECTIONS AND CHARITIES:

CITY HOME:

Wages	1601.43	
Postage	22.54	
Carfares - Inmates	5.92	
Hair cuts	8.40	
Food supplies	1977.41	
Bedding	102.90	
Dishes and kitchen utensils	20.79	
Sewing machine repairs	14.52	
New unit for ice box	350.00	
Building, Plumbing & Heating rep.	231.54	
Disinfectant	142.19	
Electricity and gas	887.84	
Fuel Oil	99.71	
Coal	320.32	
Milk	197.00	
Medical supplies	312.30	
Miscellaneous	<u>186.99</u>	
Total City Home		6481.80

OUT POOR:

C.V. Pullen, salary	1800.00	
Wages	1529.43	
Office Furniture	15.50	
Auto and Truck--Gas, Oil & grease	471.59	
" " " Repairs, Tires, Etc	420.03	
Ambulance Service	60.00	
Doctor attending Poor--other cities and State	2330.50	
Medicine	787.68	
Surgical supplies	20.32	
Nurse expense	242.13	
Hospital	6624.91	
Dentist	109.00	
Optomerist	22.10	
Clothing	244.16	
Wood (fuel)	1379.25	
Coal (fuel)	763.13	
Coke	79.76	
Fuel Oil	3638.88	
Electric lights	73.61	
Gas light	27.84	
Water	28.83	
Milk	4292.39	
Ice (For milk cooler)	144.74	
Milk bottles, caps, etc.	108.00	
Groceries and meats-Commissary	28244.30	
Groceries furnished retail	724.56	
Board of Children and adults	4918.20	
Rents	7344.32	
Suport of Poor in other towns	5402.10	
Cash relief	14.00	
Moving families	216.50	
Burials	325.00	
Miscellaneous	<u>108.97</u>	
Total Out Poor		72511.73

ITEMIZED DEPARTMENTAL EXPENDITURES

MOTHERS AID	<u>1300.00</u>	
Total Corrections and Charities.....		80293.53

EDUCATION (See Sup't. of Schools Report)		213969.55
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COLLECTIONS OTHER CIVIL DIVISIONS:

State Tax	90587.95	
County Tax	21356.27	
Bridge District Tax	1655.42	
State Pier Site Tax	3366.65	
South Portland Sewerage District	<u>49500.00</u>	
Total		166466.29

DEBT SERVICE:

Interest		
Bond Interest	22651.25	
Interest on Temporary Loan	1151.52	
Interest Teachers Retirement Fund	<u>17.68</u>	
Total		23820.45
Sinking Fund	<u>30000.00</u>	
Total Debt Service		53820.45

MISCELLANEOUS:

CONTINGENT:

Surety Bonds	25.00
Canal Nat'l. Bank--Paying agents bond coupons	75.45
Nat'l. Bank of Commerce--Paying Agents-bond coupons	61.75
Traffic line paint	13.54
Searching Register of Deeds for Mortgages	36.00
Insane hearings and commitments	29.40
Burying dead animals	11.00
Clean-up week - labor	175.00
City of Portland - proportion of expense in law court re: Railroad hearing on taxable property.	50.00
Repairs to stone wall-Fish Point	15.00
Speed limit and Parking Signs	187.30
Painting flag pole at Memorial Square	5.65
Gorham Road--Right of Way (Council Order):	
Thomas R. Phinney	50.00
George L. Talbot	50.00
Thomas C. Wyman	10.00
Willie E. Crosby	100.00
Recording right of way deeds	4.96
Barbed wire and staples - fence right-of-way	24.16
Rebinding revised statutes	1.50

ITEMIZED DEPARTMENTAL EXPENDITURES

Willard Beach:		
Water for lavatory	5.00	
Cleaning up beach	25.00	
Repairs to drinking fountain	1.52	
Memorial Day Expense:		
Wreaths	74.25	
Arm bands	1.75	
Howard Male Quartette	25.00	
South Portland High School Band	50.00	
American Legion Band	50.00	
Merchants National Bank--certifying agents for temporary loan	148.25	
Maps of Greater Portland	17.00	
Photo of Knightville School	5.00	
Lease of land Thornton Heights playground	117.84	
Labor on play ground--Thornton Hts.	81.20	
Labor on play ground Pleasant St.	16.80	
State of Maine - Highway patrol	126.00	
Expense of hearing before liquor Commission re: Duke's Cafe	6.30	
Expense of Excise Tax hearing at Augusta	1.40	
Repairs to plumbing in dwellings on which the City has recorded tax deeds and collects rent in lieu of taxes	2.50	
Refund Excise Tax	7.50	
Rubber Stamp	1.53	
Total		1689.55

DAMAGE AND CLAIMS:

William Pride - Repairs to chimney	36.00	
Alice Littlefield - Damage from falling tree.	100.00	
Total		136.00

INSURANCE:

Workmen's Compensation	1396.74	
Group Policy - Volunteer firemen	675.00	
Public Liability	1511.24	
Thornton Heights School - During Construction	177.00	
Surety bond - Harry A. Brinkerhoff	105.00	
Surety bond - Charles A. Owen	25.00	
Surety bond - Lewis J. Berryman	10.00	
Municipal Property	896.38	
Total		4796.36

ANNUAL AUDIT:

Millett, Fish and Dresser C.P.A.	700.00
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ITEMIZED DEPARTMENTAL EXPENDITURES

UNION HALL:

Fuel	175.24	
Repairs to building and equipment	12.38	
Light and Power	82.65	
Thomas H. Young-janitor	144.00	
Telephone	<u>35.35</u>	
Total		449.62

W.P.A. RELIEF PROJECTS:

Materials	754.88	
Labor	2472.39	
Work shanties	31.43	
Office supplies	165.43	
Fuel for forge	47.00	
Cards and files--City Clerk's ancient records	58.06	
Lawn Roller	19.45	
Gravel	532.78	
Tools	555.88	
Sods	10.00	
Blue Prints	<u>.77</u>	
Total		4648.07

COLLECTION OF BACK TAXES:

Lewis J. Berryman (Jan.1 to Aug.22)		
Salary	654.00	
Auto allowance	450.45	
Stationery and postage	5.59	
Surety bond	<u>10.00</u>	
Total		<u>1120.04</u>
Total Miscellaneous		<u>13539.64</u>
Grand Total		682054.51

CITY OF SOUTH PORTLAND, MAINE
DEPARTMENTAL EXPENDITURES FOR THE
Years 1933, 1934, 1935, 1936

Jan.1,1936 Jan.1,1935 Jan.1,1934 Feb.1,1933
to to to to
Dec.31,1936 Dec.31,1935 Dec.31,1934 Dec.31,1933

GENERAL GOVERNMENT:

Assessors	3641.46	4011.34	3468.22	2899.63
Assessors-Revaluation	-	388.55	1795.85	-
Board of Registration	1300.12	760.57	1184.65	1253.91
Accounting & Statistical	7077.05	9338.81	7075.26	7247.22
City Council	1337.50	1500.00	1500.00	1200.00
City Manager's Department	4295.27	4405.83	3884.49	-
City Building	2508.93	2657.80	2930.25	3432.00
Corporation Counsel	805.55	583.69	622.95	500.00
Election Expense	1747.61	1114.57	2204.06	2013.69
Purchasing Department	1178.08	1172.55	990.99	-
Printing & Advertising	1082.83	317.89	544.06	708.38
	<u>24974.40</u>	<u>26251.58</u>	<u>26200.78</u>	<u>19254.83</u>

PUBLIC SAFETY

Building Inspector	456.86	704.83	400.00	400.00
Electrical Department	2722.83	3034.26	2880.83	2561.00
Breaking Ice in Harbor	-	295.00	-	-
Fire Department	22877.24	21898.11	20544.47	20638.00
Fire Department-Special	-	1797.30	-	-
Police Department	19403.15	18299.77	15835.95	16868.00
Police Department-Special	-	1170.55	-	-
Harbor Commission	200.00	200.00	166.88	400.00
Sealer of Weights & Meas.	156.31	212.89	133.00	330.00
Water & Hydrants	3155.76	3550.29	3219.40	3374.00
	<u>48972.15</u>	<u>51163.00</u>	<u>43180.53</u>	<u>45371.00</u>

HEALTH & SANITATION

City Phys. & Health Officer	911.16	585.06	706.97	900.00
City Dump	999.80	1000.00	947.61	910.00
District Nurse	1200.00	1200.00	1200.00	1200.00
Milk Inspector	200.00	199.92	199.94	200.00
Plumbing Inspector	677.75	720.00	652.00	640.00
Vital Statistics	2.75	34.00	2.00	11.00
Collection of Garbage	3000.00	3187.91	4835.32	4136.00
	<u>6991.46</u>	<u>6926.89</u>	<u>8543.84</u>	<u>7997.00</u>

DEPARTMENTAL EXPENDITURES

Jan.1,1936 to Dec.31,1936	Jan.1,1935 to Dec.31,1935	Jan.1,1934 to Dec.31,1934	Feb.1,1933 to Dec.31,1933
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HIGHWAY AND BRIDGES:

Administration & Maint.	41784.90	44545.82	41495.44	45831.68
Snow Removal	9567.15	11101.50	9593.57	6773.07
Cement Walks	1000.00	1080.11	360.48	650.96
State Aid Roads	900.00	1499.74	743.23	550.77
Street Lighting	15119.99	14757.38	14513.30	14921.00
New Equipment	4655.00	3811.80	-	-
	<u>73027.04</u>	<u>76796.25</u>	<u>66706.02</u>	<u>68727.48</u>

CHARITIES & CORRECTIONS:

Poor Department	78993.53	99330.44	58736.30	67321.77
Mother's Aid	1300.00	1947.50	1000.00	1200.00
	<u>80293.53</u>	<u>101277.94</u>	<u>59736.30</u>	<u>68521.77</u>

EDUCATION:

School Expenditures	213969.55	196906.16	184038.82	187585.87
Equipment & Repairs	-	-	3454.31	5911.93
	<u>213969.55</u>	<u>196906.16</u>	<u>187493.13</u>	<u>193497.80</u>

TAXES OTHER CIVIL DIVISIONS:

Bridge District Tax	1655.42	1622.75	1933.96	168.60
County Tax	21356.27	21356.27	20180.18	20180.18
State Pier Site Tax	3366.65	3325.34	3191.00	2856.93
State of Maine	90587.95	90587.95	89801.40	89801.00
Sewerage District Tax	49500.00	50000.00	51675.00	40000.00
	<u>166466.29</u>	<u>166892.31</u>	<u>166781.54</u>	<u>153006.71</u>

MISCELLANEOUS:

Contingent	1689.55	1991.29	771.63	8000.00
Damages and Claims	136.00	-	17.50	601.58
Insurance	4796.36	4971.67	4166.35	4529.93
Annual Audit	700.00	600.00	800.00	-
Union Hall (Armory)	449.62	595.66	556.00	-
Ferry Wharf (Repairs)	-	-	2.18	-
Relief Project Materials	4648.07	18766.32	5703.66	-
Expense Collecting Back Taxes	1120.04	-	-	-
	<u>13539.64</u>	<u>26914.94</u>	<u>12017.32</u>	<u>13131.61</u>

DEBT SERVICE:

Interest	23820.45	25043.97	30893.40	34221.00
Sinking Fund	30000.00	30000.00	71723.47	15600.00
	<u>53820.45</u>	<u>55043.97</u>	<u>102616.87</u>	<u>*49821.00</u>
Totals	682054.51	708173.14	673276.33	619329.20

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

SOUTH PORTLAND SEWERAGE DISTRICT

Following is a brief report of the activities of the District for the fiscal year ending December 31, 1936.

In all over two miles of new sewer pipe have been laid and fifty seven manholes and fifty-six catch basins built. The District contribution figures 36% of total cost.

Construction of combined sewer in Stanford Street replacing old wood box sewer is now being carried on.

The bulk of the above work has been handled in co-operation with Works Progress Administration. At the present time eighty one laborers carried on Federal payroll are assigned to our projects.

One of the major problems confronting the District is to provide a permanent sanitary sewerage outlet for the new grade school, the Jordan Heights section and all that part of the City of South Portland south of Jordan Heights and west of Mitchell Road.

The District unlike cities and towns cannot issue new bonds as bonds are redeemed and without additional borrowing capacity the District will soon be in a position where all new construction will have to be abandoned or else a direct levy be made against the City thereby increasing the burden on said City and on all property owners by reason of a possible increase in the tax rate. The ability of the District to finance new work in co-operation with W.P.A. office and with City Manager Brinkerhoff, to reduce the City's relief load, will soon cease unless additional funds are made available. Resolutions looking to an increase in the District borrowing capacity have been adopted by your trustees and are now in the hands of the South Portland Legislative delegation for consideration.

Bonds in the amount of \$25,000 were redeemed during the past year and a like amount were issued bearing 2 3/4% interest.

Fifty-one sewer entrance permits were granted.

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, 1936. New construction has been carried on for the entire year on projects approved by Works Progress Administration and is summarized as follows:

COMBINED SEWERS

	Size	Kind of Pipe	Length
Front Street	24 inch	Vit Clay	182 ft
	20 inch	Vit Clay	180 ft
Stanford Street Outfall	20 inch	Cast Iron	50 ft
Cushing Street	20 inch	Vit Clay	708 ft
	10 inch	Vit Clay	242 ft
Bean Street	20 inch	Vit Clay	28 ft
	18 inch	Vit Clay	448 ft
Pickett Street	18 inch	Vit Clay	473 ft
	15 inch	Vit Clay	316 ft
	12 inch	Vit Clay	8 ft
	10 inch	Vit Clay	8 ft
	8 inch	Vit Clay	14 ft
Madison Street	18 inch	Vit Clay	57 ft
School Street	20 inch	Vit Clay	608 ft
Kincaid Street	18 inch	Vit Clay	235 ft
Sawyer Street	18 inch	Vit Clay	424 ft
	15 inch	Vit Clay	1,117 ft
	12 inch	Vit Clay	669 ft
Broadway	24 inch	Vit Clay	28 ft
	20 inch	Vit Clay	152 ft
	18 inch	Vit Clay	336 ft
	15 inch	Vit Clay	88 ft

STORM WATER DRAINS

Bishop Avenue	10 inch	Vit Clay	147 ft
Main Street	24 inch	Vit Clay	34 ft
Kelsey Street	36 inch	Galv Iron Culvert	59 ft
	20 inch	Vit Clay	594 ft
Hill Street	18 inch	Vit Clay	291 ft
	15 inch	Vit Clay	247 ft
	12 inch	Vit Clay	24 ft
	10 inch	Vit Clay	24 ft
Mitchell Road	10 inch	Vit Clay	1,244 ft
	8 inch	Vit Clay	208 ft
Catch Basin Leads	10 inch	Vit Clay	30 ft
	8 inch	Vit Clay	501 ft
Total lineal feet			9,774 ft

New Manholes	33	New Catch Basins	38
Rebuilt Manholes	4	Rebuilt Catch Basins	6
Removed Manholes	3	Removed Catch Basins	4

Junction Chambers constructed 1

SOUTH PORTLAND SEWERAGE DISTRICT

In addition to W P A projects other construction and maintenance financed entirely by the District during the same period was as follows:

	Size	Kind of Pipe	Length
Cloyster Road	12 inch	Vit Clay	339 ft
	10 inch	Vit Clay	596 ft
	8 inch	Cast Iron	20 ft
Channel Road	10 inch	Vit Clay	277 ft
Fourth Street	10 inch	Vit Clay	188 ft
City Gravel Pit			
Storm Drain	8 inch	Vit Clay	107 ft
	6 inch	Vit Clay	184 ft
Main Street	8 inch	Cast Iron	46 ft
B Street Outfall	6 inch	Cast Iron	50 ft
Catch Basin Leads etc	10 inch	Vit Clay	97 ft
	8 inch	Vit Clay	343 ft
		Total lineal feet	2,247 ft
New Manholes	16	New Catch Basins	11
Rebuilt Manholes	3	Rebuilt Catch Basins	1

An analysis of the work accomplished shows that over 37% of the construction was on sewers of 18 inch diameter or larger. During the previous year (1935) 13½% of the work was of these larger sizes. Ledge removal totaled 558 cubic yards. During the year 51 sewer entrance permits were issued.

Respectfully submitted,

HERMAN C. KENDALL
Sup't & Engineer.

SOUTH PORTLAND SEWERAGE DISTRICT TREASURER'S CASH

DR.

Cash balance January 1, 1936	\$16,671.80	
Permits	550.00	
Private Work	141.12	
Fees	22.50	
Maintenance Credits	117.41	
Miscellaneous Collections	19.18	
Interest & Discount	7.33	
Sewer Assessments 1902	46.38	
Sewer Assessments 1926	232.55	
Sewer Assessments 1929	242.10	
Sewer Assessments 1930	19.54	
Sewer Assessments 1936	892.59	
Proceeds Bond Issue	25,580.00	
South Portland 1936 Assessment (Budget)	<u>49,500.00</u>	
		\$94,042.50

CR.

Treasurer's Salary	100.00	
Miscellaneous Charges	661.92	
Private Work	88.38	
Maintenance & Repairs	12,766.83	
W.P.A. Project No.1	844.05	
W.P.A. Project No.2	12,750.59	
Bonds Redeemed from Current Cash	10,000.00	
Interest on Bonded Debt	21,362.50	
Welfare Work	528.10	
Material not distributed	170.28	
Transfers to Sinking Fund	16,078.78	
Adjustment Account Refunds	88.45	
Cash balance December 31, 1936	<u>18,602.62</u>	
		\$94,042.50

Sinking Fund (Active)

DR.

Cash balance January 1, 1936	\$ 1,921.08	
Transfers from General Cash	<u>16,078.78</u>	\$17,999.86

CR.

Redeemed Bonds maturing Aug 1, 1936	<u>15,000.00</u>	
Cash balance in Fund December 31, 1936		\$ 2,999.86

SOUTH PORTLAND SEWERAGE DISTRICT BONDED DEBT

	AMOUNT	REDEEMED	OUTSTANDING
Issue of Nov 1, 1935, 4's	\$200,000.00	\$60,000.00	\$140,000.00
Payable \$10,000 yearly, 1931-1950			
Issue of Aug 1, 1926, 4's	200,000.00	50,000.00	150,000.00
Payable \$10,000 yearly, 1932-1951			
Issue of Aug 1, 1927, 4's	100,000.00	20,000.00	80,000.00
Payable \$ 5,000 yearly, 1933-1952			
Issue of Aug 1, 1929, 5's	75,000.00		75,000.00
Payable \$ 5,000 yearly, 1939-1953			
Issue of Sept 1, 1934, 4's	25,000.00		25,000.00
Payable \$ 5,000 yearly, 1946-1950			
Issue of Oct 1, 1935, 3 1/4's	25,000.00		25,000.00
Payable \$ 5,000 yearly, 1951-1955			
Issue of Sept 1, 1936, 2 3/4's	25,000.00		25,000.00
Payable \$ 5,000 yearly, 1951-1955			
	<u>\$650,000.00</u>	<u>130,000.00</u>	<u>\$520,000.00</u>

Budget Accounts 1936.

	Approp. & Credits	Expended	Balances	Over- drafts	Net Balance
Miscellaneous Acc't.	\$ 1171.68	\$ 661.92	\$ 509.76		
Maint. & Repairs	13976.68	14565.11		588.43	
Bonded Debt	25000.00	25000.00			
Int. on Bonded Debt	21362.50	21362.50			
Interest & Discount	7.33		7.33		
Treasurer's Salary	100.00	100.00			
Deferred Assessment	368.58		368.58		
	<u>\$61986.77</u>	<u>61689.53</u>	<u>885.67</u>	<u>588.43</u>	<u>\$297.24</u>

Deferred Assessment Account

Debit Balance Jan 1, 1936	\$822.55	
Maintenance & Repairs Overdraft	588.43	1410.98
1936 Appropriation	368.58	
Interest Balance	7.33	
Miscellaneous Account Unexpended Balance	509.76	
Debit Balance Dec. 31, 1936	<u>525.31</u>	<u>1410.98</u>

CONSTRUCTION ACCOUNTS

	WPA Project No.1	WPA Project No.2	Other Construction	Totals
District Labor	111.22	2744.28	440.80	3296.30
Material	728.95	8306.43	753.35	9788.73
Expense	8.00	180.41	19.88	208.29
Supplies	34.68	908.64	73.92	1017.24
Tools & Equipment	100.00	3455.14	385.70	3940.84
Supervision & Engineering	119.20	1500.96	283.04	1903.20
Insurance	44.19	928.77	108.71	1081.67
Office Overhead	35.00	750.00	40.00	825.00
	<u>\$1181.24</u>	<u>\$18774.63</u>	<u>\$2105.40</u>	<u>\$22061.27</u>
Federal Payrolls	\$ 921.55	\$34387.08		\$35308.63

SOUTH PORTLAND SEWERAGE DISTRICT

GENERAL REVENUE ACCOUNT

ASSETS

Cash Current Account	\$18,602.62	
Cash Impounded	266.19	
Deferred Assessment Account	<u>525.31</u>	\$19,394.12

LIABILITIES

Credits to Sinking Fund		
Advance Permits Awaiting Adjustment	2,400.00	
Balance Available for New Construction	<u>16,994.12</u>	19,394.12

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	<u>1,788.41</u>
Balance Outstanding	1,237.61

District Assessments Levied in 1926	6699.16
1928	5241.90
1929	33721.02
1930	14816.72
1936	<u>7424.81</u>
	67,903.61

Collected & Abated	
1926 Assessments	5767.58
1928 "	4526.21
1929 "	26950.08
1930 "	12794.90
1936 "	<u>3009.29</u>

Total 53,048.06

Balance District Assessments Outstanding	14,855.55
Total Outstanding of All Assessments	<u>16,093.16</u>

ASSESSMENTS AND CAPITAL PROPERTIES

Outstanding Sewer Assessments 1925 and prior years	1237.61
1926	931.58
1928	715.69
1929	6770.94
1930	2021.82
1936	4415.52
Rights and Privileges (Contract with City)	32116.32
Fixed Capital	<u>503082.65</u>
	551,292.13

Advance Sewer Permits	2400.00
Capital Surplus	<u>548892.13</u>
	551,292.13

ERNEST HERNY, PRESIDENT
THOMAS JOHNSON

*FREDERICK P. GRAY

MORRIS W. BRAGDON

JOHN J. MALONEY

*Resigned Nov. 12, 1936

