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

Island Falls, (Me.)
THIRD ANNUAL REPORT OF THE CITY MANAGER
SOUTH PORTLAND, MAINE

FISCAL YEAR COMMENCING JANUARY 1, 1936 AND ENDING DECEMBER 31, 1936
<table>
<thead>
<tr>
<th>CONTENTS</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>3</td>
</tr>
<tr>
<td>Official Directory</td>
<td>5</td>
</tr>
<tr>
<td>Letter of Transmittal</td>
<td>6&amp;7</td>
</tr>
<tr>
<td>Historical</td>
<td>8</td>
</tr>
<tr>
<td>General Statistics</td>
<td>8</td>
</tr>
<tr>
<td>Pertinent Items</td>
<td>9</td>
</tr>
<tr>
<td>Automotive Equipment</td>
<td>10</td>
</tr>
<tr>
<td>Municipal Salary List</td>
<td>11</td>
</tr>
<tr>
<td>Municipal Election Results</td>
<td>12</td>
</tr>
<tr>
<td>Expense Dollar</td>
<td>13</td>
</tr>
<tr>
<td>The Average Tax Bill</td>
<td>14</td>
</tr>
<tr>
<td>Assessed Valuation Chart</td>
<td>15</td>
</tr>
<tr>
<td>City Debt Chart</td>
<td>15</td>
</tr>
<tr>
<td>Debt Redemption Table</td>
<td>16</td>
</tr>
<tr>
<td>Departmental Reports Condensed</td>
<td></td>
</tr>
<tr>
<td>Board of Assessors</td>
<td>17</td>
</tr>
<tr>
<td>Board of Registration</td>
<td>18</td>
</tr>
<tr>
<td>Building Inspector</td>
<td>18</td>
</tr>
<tr>
<td>Police Department</td>
<td>19</td>
</tr>
<tr>
<td>Electrical Department</td>
<td>19</td>
</tr>
<tr>
<td>Fire Department</td>
<td>20</td>
</tr>
<tr>
<td>Public Works Department</td>
<td>21</td>
</tr>
<tr>
<td>Street Lighting</td>
<td>22</td>
</tr>
<tr>
<td>Federal Relief</td>
<td>22&amp;23</td>
</tr>
<tr>
<td>Poor Department</td>
<td>24</td>
</tr>
<tr>
<td>Health Officer and City Physician</td>
<td>24</td>
</tr>
<tr>
<td>City Nurse</td>
<td>24</td>
</tr>
<tr>
<td>Plumbing Inspector</td>
<td>25</td>
</tr>
<tr>
<td>Milk Inspector</td>
<td>25</td>
</tr>
<tr>
<td>Vital Statistics</td>
<td>25</td>
</tr>
<tr>
<td>Sealer of Weights &amp; Measures</td>
<td>26</td>
</tr>
<tr>
<td>Board of Harbor Commissioners</td>
<td>26</td>
</tr>
<tr>
<td>School Department Expenditures</td>
<td>27</td>
</tr>
<tr>
<td>Financial</td>
<td></td>
</tr>
<tr>
<td>Detail of Tax Deeds</td>
<td>28</td>
</tr>
<tr>
<td>Balance Sheet</td>
<td>29</td>
</tr>
<tr>
<td>Cash Receipts and Disbursements</td>
<td>30&amp;31</td>
</tr>
<tr>
<td>Itemized Departmental Expenditures</td>
<td>32to42</td>
</tr>
<tr>
<td>Departmental Expenditures for Yrs. 33-34-35-36</td>
<td>43&amp;44</td>
</tr>
<tr>
<td>South Portland Sewerage District</td>
<td>45to50</td>
</tr>
</tbody>
</table>
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
Charles F. Waterman Dist. No. 4 -- Term Expires Jan. 4, 1937
Edward L. Robinson Dist. No. 3 -- Resigned June 1936.

ADMINISTRATIVE
City Manager ) Harry A. City Treas. & Coll. ) Brinkerhoff
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) Waldo Skillin, M.D.
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
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 ½ 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) pump for Hose Company No. 3 has been purchased to be delivered early in 1937.

Although 1936 tax collections show a small increase over the preceding 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 it's 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 preceding 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.
<table>
<thead>
<tr>
<th>DEPARTMENT</th>
<th>MAKERS NAME</th>
<th>MODEL</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessors</td>
<td>1 Ford</td>
<td>sedan</td>
<td>1934</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>coupe</td>
<td>1930</td>
</tr>
<tr>
<td>Electrical</td>
<td>1 Ford</td>
<td>3/4 ton pick-up truck</td>
<td>1928</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>sedan (Chief's car)</td>
<td>1931</td>
</tr>
<tr>
<td>Fire Dept.</td>
<td>1 Dodge</td>
<td>sedan</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>sedan</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Harley-Davidson</td>
<td>motorcycle</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 &quot;</td>
<td>sidecar</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Plymouth</td>
<td>coach</td>
<td>1931</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>1 1/2 ton truck (garbage)</td>
<td>1934</td>
</tr>
<tr>
<td></td>
<td>1 Chevrolet</td>
<td>3/4 ton pick-up truck</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>2 Caterpillar</td>
<td>7 1/2 ton tractor</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Best</td>
<td>3 ton tractor</td>
<td>1928</td>
</tr>
<tr>
<td></td>
<td>3 Ford</td>
<td>1 1/2 ton dump truck</td>
<td>1931</td>
</tr>
<tr>
<td></td>
<td>3 Ford</td>
<td>1 1/2 ton dump truck</td>
<td>1932</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>1 1/2 ton dump truck</td>
<td>1934</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>1 1/2 ton dump truck</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>1 1/2 ton stake body</td>
<td>1931</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>3/4 ton pick-up truck</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Terraplane</td>
<td>coupe</td>
<td>1935</td>
</tr>
<tr>
<td></td>
<td>1 Walter (4 wheel drive)</td>
<td>3 1/2 ton truck</td>
<td>1930</td>
</tr>
<tr>
<td></td>
<td>1 Walter (4 wheel drive)</td>
<td>3 1/2 ton truck</td>
<td>1931</td>
</tr>
<tr>
<td></td>
<td>1 Buffalo-Springfield</td>
<td>10 ton roller</td>
<td>1930</td>
</tr>
<tr>
<td></td>
<td>1 Russell</td>
<td>Road Machine</td>
<td>1931</td>
</tr>
<tr>
<td></td>
<td>1 Stockland</td>
<td>Road machine age unknown</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 Adams</td>
<td>Road Maintainer</td>
<td>1935</td>
</tr>
<tr>
<td>Sewerage Dist.</td>
<td>1 Ford</td>
<td>1 1/2 ton truck</td>
<td>1929</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>1 1/2 ton dump truck</td>
<td>1932</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>3/4 ton pick-up truck</td>
<td>1933</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>1 1/2 ton truck with compressor</td>
<td>1930</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>3/4 ton pick-up truck</td>
<td>1928</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>3/4 ton truck with compressor</td>
<td>1931</td>
</tr>
<tr>
<td></td>
<td>1 Ford</td>
<td>Tudor sedan</td>
<td>1934</td>
</tr>
<tr>
<td>TITLE</td>
<td>NAME</td>
<td>YEARLY</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>------------------------</td>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>Councilman (Chairman)</td>
<td>Ernest Henry</td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>Councilman</td>
<td>Chas. F. Waterman</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Councilman</td>
<td>Edward L. Robinson</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Councilman</td>
<td>John H. Mann</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Councilman</td>
<td>Harold W. Nicholson</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>City Manager, Treasurer &amp; Tax Collector, City Clerk, Purchasing Agent</td>
<td>Harry A. Brinkerhoff</td>
<td>4200.00</td>
<td></td>
</tr>
<tr>
<td>Bookkeeper</td>
<td>Charles A. Owen</td>
<td>2100.00</td>
<td></td>
</tr>
<tr>
<td>Commissioner of Public Works</td>
<td>Albert W. Waterman</td>
<td>2425.00</td>
<td></td>
</tr>
<tr>
<td>Chief--Police and Fire Depts.</td>
<td>Chas. O. Spear Jr.</td>
<td>2350.00</td>
<td></td>
</tr>
<tr>
<td>Chief Clerk--Board of Assessor's</td>
<td>Oscar I. Emerson</td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td>Superintendent of Poor Dept.</td>
<td>Cecil V. Pullen</td>
<td>1800.00</td>
<td></td>
</tr>
<tr>
<td>City Physician &amp; Health Officer</td>
<td>Waldo T. Skillin M.D.</td>
<td>800.00</td>
<td></td>
</tr>
<tr>
<td>Corporation Counsel</td>
<td>Clinton T. Goudy</td>
<td>800.00</td>
<td></td>
</tr>
<tr>
<td>Building Inspector</td>
<td>Oscar I. Emerson</td>
<td>*</td>
<td></td>
</tr>
<tr>
<td>Milk Inspector</td>
<td>Dr. J.F. Boswell</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>Clerk in Accounting Dept.</td>
<td>Grace M. Mileson</td>
<td>1335.00</td>
<td></td>
</tr>
<tr>
<td>Plumbing Inspector</td>
<td>Leroy W. Hasey</td>
<td>**</td>
<td></td>
</tr>
<tr>
<td>Clerk in City Clerk's Dept.</td>
<td>Elinor G. Sawyer</td>
<td>1335.00</td>
<td></td>
</tr>
<tr>
<td>Clerk in Treasurer's Dept.</td>
<td>Alice Mitchell</td>
<td>780.00</td>
<td></td>
</tr>
<tr>
<td>Assistant in Purchasing Dept.</td>
<td>Walter Hayes</td>
<td>1040.00</td>
<td></td>
</tr>
<tr>
<td>Clerk in Assessors' Dept.</td>
<td>Elizabeth Crowell</td>
<td>1235.00</td>
<td></td>
</tr>
<tr>
<td>Clerk in Public Works Dept.</td>
<td>George Hilborn</td>
<td>1040.00</td>
<td></td>
</tr>
<tr>
<td>City Electrician</td>
<td>George H. Lowell</td>
<td>1800.00</td>
<td></td>
</tr>
<tr>
<td>City Nurse</td>
<td>Mary Vanderward</td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>Sealer of Weights and Measures</td>
<td>Henry Towle</td>
<td>***</td>
<td></td>
</tr>
<tr>
<td>Janitor--City Building</td>
<td>Edwin L. Eaton</td>
<td>1248.00</td>
<td></td>
</tr>
</tbody>
</table>

* 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:**

<table>
<thead>
<tr>
<th>District No. 3</th>
<th>Wards</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walter E. Cooper</td>
<td></td>
<td>22</td>
<td>16</td>
<td>12</td>
<td>36</td>
<td>30</td>
<td>31</td>
<td>35</td>
<td>182</td>
</tr>
<tr>
<td>Ernest E. Gowell</td>
<td></td>
<td>403</td>
<td>138</td>
<td>167</td>
<td>167</td>
<td>337</td>
<td>192</td>
<td>176</td>
<td>1580</td>
</tr>
<tr>
<td>Charles Rosenbloom</td>
<td></td>
<td>16</td>
<td>31</td>
<td>14</td>
<td>16</td>
<td>28</td>
<td>80</td>
<td>112</td>
<td>297</td>
</tr>
<tr>
<td>Charles F. Waterman</td>
<td></td>
<td>125</td>
<td>27</td>
<td>25</td>
<td>53</td>
<td>79</td>
<td>151</td>
<td>161</td>
<td>621</td>
</tr>
</tbody>
</table>

**District No. 4**

| Ralph W. Leighton |       | 485 | 173 | 190 | 185 | 410 | 270 | 293 | 2006  |

**Votes Cast for Member of Board of Education From:**

<table>
<thead>
<tr>
<th>District No. 4</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Julius C. Oram</td>
<td></td>
<td>458</td>
<td>173</td>
<td>172</td>
<td>194</td>
<td>389</td>
<td>302</td>
<td>263</td>
<td>1951</td>
</tr>
</tbody>
</table>

**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)

| Norris W. Bragdon |      | 235 | 158 | 144 | 172 | 285 | 285 | 273 | 1552  |

**Ward Officers Elected**

<table>
<thead>
<tr>
<th>Ward</th>
<th>Warden</th>
<th>Ward Clerk</th>
<th>Constable</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>John I. Liscomb</td>
<td>Allen H. Cobb</td>
<td>George Q. Cobb</td>
</tr>
<tr>
<td>2</td>
<td>George G. Cribby</td>
<td>Agnes C. Lailer</td>
<td>George C. Lailer</td>
</tr>
<tr>
<td>3</td>
<td>George E. Robinson</td>
<td>Geo. W. C. Studley</td>
<td>Harry A. Schendel</td>
</tr>
<tr>
<td>4</td>
<td>Francis L. Farrell</td>
<td>Edward W. Farrell</td>
<td>Ralph B. Thompson</td>
</tr>
<tr>
<td>5</td>
<td>Henry G. Clark</td>
<td>Philip H. Scamman</td>
<td>John W. Hall</td>
</tr>
<tr>
<td>6</td>
<td>James B. Mincher</td>
<td>Fannie E. Waterman</td>
<td>Arthur K. McDonald</td>
</tr>
<tr>
<td>7</td>
<td>John H. Johnson</td>
<td>Flora M. Carmichael</td>
<td>Lewis J. Berryman</td>
</tr>
</tbody>
</table>
The expense dollar is represented by 100 pennies arranged in fourteen piles with the number of pennies in each pile showing the division of the expense dollar. Below is the graph below is represented.

1936 EXPENSE DOLLAR

£31 8 0
£24 2 0
£9 6 0
£4 7 0
£3 4 0
£2 2 0
£1 7 0
£1 4 0
£1 2 0
£1 0 0
£8 8 0
£5 5 0
£3 0 0
£1 0 0
£0 4 0
**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

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Protection including water and hydrants</td>
<td>$4.35</td>
</tr>
<tr>
<td>Police Protection</td>
<td>3.15</td>
</tr>
<tr>
<td>Health including collection of garbage</td>
<td>1.00</td>
</tr>
<tr>
<td>Streets including street lights</td>
<td>10.75</td>
</tr>
<tr>
<td>Schools</td>
<td>31.25</td>
</tr>
</tbody>
</table>

**$50.50**

### INDIRECT BENEFIT SERVICES

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Government</td>
<td>$3.25</td>
</tr>
<tr>
<td>Insurance</td>
<td>.75</td>
</tr>
<tr>
<td>Support of Poor including W.P.A. materials</td>
<td>12.00</td>
</tr>
<tr>
<td>Debt Service (Interest and Debt Retirement)</td>
<td>8.00</td>
</tr>
<tr>
<td>Taxes to Other Civil Divisions</td>
<td>24.50</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**$49.50**

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.

-14-
## Assessed Valuation

<table>
<thead>
<tr>
<th>Year</th>
<th>Dollars</th>
<th>Tax Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1924</td>
<td>$3.110,142</td>
<td>$36.00</td>
</tr>
<tr>
<td>1925</td>
<td>$2.610,420</td>
<td>36.00</td>
</tr>
<tr>
<td>1926</td>
<td>$3.110,142</td>
<td>42.00</td>
</tr>
<tr>
<td>1927</td>
<td>$3.110,142</td>
<td>41.75</td>
</tr>
<tr>
<td>1928</td>
<td>$2.610,420</td>
<td>41.50</td>
</tr>
<tr>
<td>1929</td>
<td>$2.610,420</td>
<td>46.00</td>
</tr>
<tr>
<td>1930</td>
<td>$2.610,420</td>
<td>46.00</td>
</tr>
<tr>
<td>1931</td>
<td>$2.610,420</td>
<td>46.00</td>
</tr>
<tr>
<td>1932</td>
<td>$2.610,420</td>
<td>46.00</td>
</tr>
<tr>
<td>1933</td>
<td>$2.610,420</td>
<td>48.00</td>
</tr>
<tr>
<td>1934</td>
<td>$2.610,420</td>
<td>48.00</td>
</tr>
<tr>
<td>1935</td>
<td>$2.610,420</td>
<td>48.00</td>
</tr>
<tr>
<td>1936</td>
<td>$2.610,420</td>
<td>48.00</td>
</tr>
</tbody>
</table>

**Note:** Tax rates are in dollars per $1,000.00 assessed.

## City Debt

<table>
<thead>
<tr>
<th>Year</th>
<th>Legal Debt Limit</th>
<th>Bonded Debt $</th>
<th>Floating Debt $</th>
<th>Total Debt $</th>
</tr>
</thead>
<tbody>
<tr>
<td>1924</td>
<td>113,000</td>
<td>417,950</td>
<td>530,950</td>
<td></td>
</tr>
<tr>
<td>1925</td>
<td>108,500</td>
<td>503,950</td>
<td>612,450</td>
<td></td>
</tr>
<tr>
<td>1926</td>
<td>72,000</td>
<td>521,950</td>
<td>593,950</td>
<td></td>
</tr>
<tr>
<td>1927</td>
<td>49,000</td>
<td>561,950</td>
<td>610,950</td>
<td></td>
</tr>
<tr>
<td>1928</td>
<td>50,000</td>
<td>586,950</td>
<td>636,950</td>
<td></td>
</tr>
<tr>
<td>1929</td>
<td>65,000</td>
<td>613,500</td>
<td>678,500</td>
<td></td>
</tr>
<tr>
<td>1930</td>
<td>109,000</td>
<td>548,500</td>
<td>657,500</td>
<td></td>
</tr>
<tr>
<td>1931</td>
<td>81,000</td>
<td>538,500</td>
<td>619,500</td>
<td></td>
</tr>
<tr>
<td>1932</td>
<td>51,400</td>
<td>528,500</td>
<td>579,900</td>
<td></td>
</tr>
<tr>
<td>1933</td>
<td>86,923</td>
<td>528,500</td>
<td>615,423</td>
<td></td>
</tr>
<tr>
<td>1934</td>
<td>30,200</td>
<td>513,500</td>
<td>543,700</td>
<td></td>
</tr>
<tr>
<td>1935</td>
<td></td>
<td>596,000</td>
<td>596,000</td>
<td></td>
</tr>
<tr>
<td>1936</td>
<td></td>
<td>566,000</td>
<td>566,000</td>
<td></td>
</tr>
</tbody>
</table>

- **INDICATES BONDED DEBT**
- **/// INDICATES FLOATING DEBTS (NOTES) NOT INCLUDING TAX ANTICIPATION NOTES**
- **VERTICAL LINE INDICATES LEGAL DEBT LIMIT WHICH IS 5% OF ASSESSED VALUATION**
<table>
<thead>
<tr>
<th>Date</th>
<th>Issue Date</th>
<th>MUNICIPAL BONDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1937 Bond</td>
</tr>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1938 Bond</td>
</tr>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1939 Bond</td>
</tr>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1940 Bond</td>
</tr>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1941 Bond</td>
</tr>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1942 Bond</td>
</tr>
<tr>
<td>12/31/26</td>
<td>1/2/1937</td>
<td>1943 Bond</td>
</tr>
</tbody>
</table>

**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

Less Assessment Corrections

VALUATION:
Regular list (12,127,140 @ $4.80) 582,102.72
4,348 polls, regular list 13,044.00
Supplemental real and personal estate (35,610 @ $4.80) 1,709.28
56 Supplemental polls 168.00

Less Assessment Corrections

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 261,605 10,545,265

Personal estate, resident 277,685
Personal estate, non-resident 1,565,795 1,843,480

Real and Personal in supplemental 35,610

Less Assessment Corrections

Total Valuation, real and personal 12,424,355
Less real estate, City list 16,505
Net Total 12,407,850

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 168.00 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 4,315.00 5,612.35

Balance $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

<table>
<thead>
<tr>
<th>Ward</th>
<th>Total Registration</th>
<th>Rep.</th>
<th>Dem.</th>
<th>Not Enrolled</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1373</td>
<td>1163</td>
<td>86</td>
<td>124</td>
</tr>
<tr>
<td>2</td>
<td>608</td>
<td>463</td>
<td>69</td>
<td>76</td>
</tr>
<tr>
<td>3</td>
<td>639</td>
<td>492</td>
<td>58</td>
<td>99</td>
</tr>
<tr>
<td>4</td>
<td>655</td>
<td>488</td>
<td>90</td>
<td>77</td>
</tr>
<tr>
<td>5</td>
<td>1269</td>
<td>988</td>
<td>138</td>
<td>143</td>
</tr>
<tr>
<td>6</td>
<td>919</td>
<td>739</td>
<td>74</td>
<td>106</td>
</tr>
<tr>
<td>7</td>
<td>1194</td>
<td>903</td>
<td>144</td>
<td>147</td>
</tr>
<tr>
<td></td>
<td>6657</td>
<td>5236</td>
<td>659</td>
<td>762</td>
</tr>
</tbody>
</table>

REGISTERED VOTERS BY DISTRICTS

<table>
<thead>
<tr>
<th>District</th>
<th>Ward(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>2 and 3</td>
</tr>
<tr>
<td>3</td>
<td>4 and 6</td>
</tr>
<tr>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>5</td>
<td>7</td>
</tr>
</tbody>
</table>

Total number of permits issued ... 282

<table>
<thead>
<tr>
<th>Type</th>
<th>Number</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dwellings</td>
<td>48</td>
<td>$148,700</td>
</tr>
<tr>
<td>Garages</td>
<td>42</td>
<td>6,425</td>
</tr>
<tr>
<td>Commercial</td>
<td>11</td>
<td>33,750</td>
</tr>
<tr>
<td>Sheds, etc.</td>
<td>23</td>
<td>1,855</td>
</tr>
<tr>
<td>Alterations</td>
<td>34</td>
<td>17,223</td>
</tr>
<tr>
<td>Additions</td>
<td>30</td>
<td>8,433</td>
</tr>
<tr>
<td>Tanks</td>
<td>7</td>
<td>82,050</td>
</tr>
<tr>
<td>Signs</td>
<td>4</td>
<td>379</td>
</tr>
</tbody>
</table>

$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

449

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

449

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Loss</th>
<th>Insured Value (Buildings &amp; Contents)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1924</td>
<td>27,810</td>
<td>83,800</td>
</tr>
<tr>
<td>1925</td>
<td>26,080</td>
<td>105,300</td>
</tr>
<tr>
<td>1926</td>
<td>27,305</td>
<td>23,700</td>
</tr>
<tr>
<td>1927</td>
<td>7,800</td>
<td>82,800</td>
</tr>
<tr>
<td>1928</td>
<td>1,928</td>
<td>240,700</td>
</tr>
<tr>
<td>1929</td>
<td>22,562</td>
<td>207,079</td>
</tr>
<tr>
<td>1930</td>
<td>34,258</td>
<td>225,527</td>
</tr>
<tr>
<td>1931</td>
<td>13,926</td>
<td>166,550</td>
</tr>
<tr>
<td>1932</td>
<td>25,412</td>
<td>181,742</td>
</tr>
<tr>
<td>1933</td>
<td>10,613</td>
<td>142,060</td>
</tr>
<tr>
<td>1934</td>
<td>12,830</td>
<td>879,850</td>
</tr>
<tr>
<td>1935</td>
<td>24,906</td>
<td>140,332</td>
</tr>
<tr>
<td>1936</td>
<td>32,746</td>
<td>154,257</td>
</tr>
</tbody>
</table>

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
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 4½. 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

BOARDS 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COMMON SCHOOLS</strong></td>
<td></td>
</tr>
<tr>
<td>Teacher's Salaries,</td>
<td>$94,482.58</td>
</tr>
<tr>
<td>Textbooks,</td>
<td>1,570.69</td>
</tr>
<tr>
<td>Supplies,</td>
<td>1,239.59</td>
</tr>
<tr>
<td>Fuel,</td>
<td>6,112.76</td>
</tr>
<tr>
<td>Janitors,</td>
<td>9,535.91</td>
</tr>
<tr>
<td>Conveyance,</td>
<td>131.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$113,072.53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HIGH SCHOOL</strong></td>
<td></td>
</tr>
<tr>
<td>Teachers' Salaries,</td>
<td>$55,266.26</td>
</tr>
<tr>
<td>Textbooks,</td>
<td>1,582.68</td>
</tr>
<tr>
<td>Library Account,</td>
<td>368.87</td>
</tr>
<tr>
<td>Supplies,</td>
<td>1,969.82</td>
</tr>
<tr>
<td>Fuel,</td>
<td>1,304.98</td>
</tr>
<tr>
<td>Janitors,</td>
<td>5,552.82</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$66,045.43</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INDUSTRIAL EDUCATION,</strong></td>
<td></td>
</tr>
<tr>
<td><strong>PHYSICAL EDUCATION,</strong></td>
<td></td>
</tr>
<tr>
<td><strong>ATTENDANCE OFFICER,</strong></td>
<td></td>
</tr>
<tr>
<td><strong>SUPERINTENDENT OF SCHOOLS,</strong></td>
<td></td>
</tr>
<tr>
<td><strong>BUILDINGS ACCOUNT</strong></td>
<td></td>
</tr>
<tr>
<td>Repairs,</td>
<td>$4,870.43</td>
</tr>
<tr>
<td>Equipment</td>
<td>1,755.76</td>
</tr>
<tr>
<td>Janitor Supplies,</td>
<td>1,143.45</td>
</tr>
<tr>
<td>Rent,</td>
<td>345.90</td>
</tr>
<tr>
<td>Annex Watchman Service,</td>
<td>123.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$8,238.59</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INSURANCE,</strong></td>
<td></td>
</tr>
<tr>
<td><strong>DENTAL CLINIC,</strong></td>
<td></td>
</tr>
<tr>
<td><strong>MISCELLANEOUS,</strong></td>
<td></td>
</tr>
<tr>
<td>Light, Power and Telephone,</td>
<td>$2,994.12</td>
</tr>
<tr>
<td>Contingent</td>
<td>499.35</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,493.47</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departmental Credit,</td>
<td>$213,972.16</td>
</tr>
<tr>
<td>Net Total Expense,</td>
<td>2.61</td>
</tr>
<tr>
<td>State Aid,</td>
<td>$26,403.59</td>
</tr>
<tr>
<td>Miscellaneous Receipts,</td>
<td>471.05</td>
</tr>
<tr>
<td>Net Cost to City</td>
<td>$187,994.91</td>
</tr>
</tbody>
</table>

**NOTE:** See Board of Education 1936-1937 ANNUAL REPORT for further details.
<table>
<thead>
<tr>
<th>Year</th>
<th>Tax Deeds</th>
<th>Collections in 1936</th>
<th>Abatements in 1936</th>
<th>Balance Outstanding Dec. 31, 1936</th>
</tr>
</thead>
<tbody>
<tr>
<td>1924 and Prior Years</td>
<td>1128.56</td>
<td>30.52</td>
<td></td>
<td>1098.04</td>
</tr>
<tr>
<td>1925</td>
<td>169.28</td>
<td></td>
<td></td>
<td>169.28</td>
</tr>
<tr>
<td>1926</td>
<td>193.56</td>
<td></td>
<td></td>
<td>193.56</td>
</tr>
<tr>
<td>1927</td>
<td>378.61</td>
<td></td>
<td></td>
<td>378.61</td>
</tr>
<tr>
<td>1928</td>
<td>1123.45</td>
<td>26.51</td>
<td></td>
<td>1096.94</td>
</tr>
<tr>
<td>1929</td>
<td>1199.18</td>
<td>10.40</td>
<td></td>
<td>1188.78</td>
</tr>
<tr>
<td>1930</td>
<td>2262.56</td>
<td>264.39</td>
<td>9.52</td>
<td>1988.65</td>
</tr>
<tr>
<td>1931</td>
<td>3133.11</td>
<td>363.75</td>
<td></td>
<td>2769.36</td>
</tr>
<tr>
<td>1932</td>
<td>5889.24</td>
<td>1420.97</td>
<td>30.33</td>
<td>4437.94</td>
</tr>
<tr>
<td>1933</td>
<td>10412.27</td>
<td>3820.51</td>
<td>59.90</td>
<td>6531.86</td>
</tr>
<tr>
<td>1934</td>
<td>21918.83</td>
<td>9485.51</td>
<td>213.24</td>
<td>12220.08</td>
</tr>
<tr>
<td>1935</td>
<td>34383.16</td>
<td>18007.97</td>
<td>145.84</td>
<td>16229.35</td>
</tr>
<tr>
<td>1936 Tax Sale</td>
<td>56999.11</td>
<td>28949.49</td>
<td>589.94</td>
<td>27459.68</td>
</tr>
<tr>
<td>Totals</td>
<td>139190.92</td>
<td>62380.02</td>
<td>1048.84</td>
<td>75762.13</td>
</tr>
</tbody>
</table>
CITY OF SOUTH PORTLAND, MAINE
BALANCE SHEET AS AT DECEMBER 31, 1936

<table>
<thead>
<tr>
<th>ASSETS</th>
<th></th>
<th>LIABILITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH IN GENERAL FUND</td>
<td>15797.46</td>
<td>BONDED DEBT</td>
</tr>
<tr>
<td>UNCOLLECTED TAXES:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1928</td>
<td>2592.62</td>
<td></td>
</tr>
<tr>
<td>1929</td>
<td>3756.47</td>
<td>CURRENT BILLS PAYABLE:</td>
</tr>
<tr>
<td>1930</td>
<td>3468.17</td>
<td>State Tax (Balance)</td>
</tr>
<tr>
<td>1931</td>
<td>3105.79</td>
<td>Bridge District Tax</td>
</tr>
<tr>
<td>1932</td>
<td>6193.03</td>
<td>State Pier Site Tax</td>
</tr>
<tr>
<td>1933</td>
<td>3148.45</td>
<td>Current Bills:</td>
</tr>
<tr>
<td>1934</td>
<td>4570.96</td>
<td>October</td>
</tr>
<tr>
<td>1935</td>
<td>3473.14</td>
<td>November</td>
</tr>
<tr>
<td>1936</td>
<td>73240.58</td>
<td>December</td>
</tr>
<tr>
<td>Total Outstanding Taxes</td>
<td>103549.21</td>
<td>Total Bills Payable</td>
</tr>
<tr>
<td>TAX DEEDS - ALL YEARS</td>
<td>75762.13</td>
<td></td>
</tr>
<tr>
<td>SINKING FUND</td>
<td>8300.00</td>
<td>OVERLAYS AND ABATEMENTS</td>
</tr>
<tr>
<td>ACCOUNTS RECEIVABLE:</td>
<td></td>
<td>TEACHERS PENSION FUND (DUE STATE)</td>
</tr>
<tr>
<td>Due from Cities and State</td>
<td>2683.49</td>
<td>GENERAL FUND SURPLUS</td>
</tr>
<tr>
<td>INVENTORY - ALMSHOUSE (STORE)</td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>NET CITY DEBT</td>
<td>556000.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>763092.29</td>
<td>TOTAL</td>
</tr>
</tbody>
</table>
CASH RECEIPTS AND DISBURSEMENTS
JANUARY 1, 1936 TO DECEMBER 31, 1936

Balance January 1, 1936

<table>
<thead>
<tr>
<th>Receipts:</th>
<th>21371.53</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excise Tax Collections</td>
<td></td>
</tr>
<tr>
<td>Taxes:</td>
<td></td>
</tr>
<tr>
<td>1928</td>
<td>7.00</td>
</tr>
<tr>
<td>1929</td>
<td>40.20</td>
</tr>
<tr>
<td>1930</td>
<td>33.00</td>
</tr>
<tr>
<td>1931</td>
<td>113.09</td>
</tr>
<tr>
<td>1932</td>
<td>325.29</td>
</tr>
<tr>
<td>1933</td>
<td>413.83</td>
</tr>
<tr>
<td>1934</td>
<td>711.88</td>
</tr>
<tr>
<td>1935</td>
<td>20162.57</td>
</tr>
<tr>
<td>1936</td>
<td>518897.58</td>
</tr>
<tr>
<td>Total from Taxes</td>
<td>540704.44</td>
</tr>
<tr>
<td>Tax Deeds:</td>
<td></td>
</tr>
<tr>
<td>1912</td>
<td>30.52</td>
</tr>
<tr>
<td>1928</td>
<td>26.51</td>
</tr>
<tr>
<td>1929</td>
<td>10.40</td>
</tr>
<tr>
<td>1930</td>
<td>264.39</td>
</tr>
<tr>
<td>1931</td>
<td>363.75</td>
</tr>
<tr>
<td>1932</td>
<td>1433.98</td>
</tr>
<tr>
<td>1933</td>
<td>3831.01</td>
</tr>
<tr>
<td>1934</td>
<td>9505.31</td>
</tr>
<tr>
<td>1935</td>
<td>18034.88</td>
</tr>
<tr>
<td>1936</td>
<td>23974.49</td>
</tr>
<tr>
<td>Total from Tax Deeds</td>
<td>62475.24</td>
</tr>
<tr>
<td>City List:</td>
<td></td>
</tr>
<tr>
<td>1933</td>
<td>338.64</td>
</tr>
<tr>
<td>1934</td>
<td>976.24</td>
</tr>
<tr>
<td>1935</td>
<td>3846.81</td>
</tr>
<tr>
<td>1936</td>
<td>1331.67</td>
</tr>
<tr>
<td>Total from City List</td>
<td>6493.36</td>
</tr>
<tr>
<td>Interest on Taxes and Tax Deeds</td>
<td>5903.16</td>
</tr>
<tr>
<td>Contingent Poll Taxes</td>
<td>118.00</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>11420.38</td>
</tr>
<tr>
<td>Departmental Receipts:</td>
<td></td>
</tr>
<tr>
<td>Board of Registration</td>
<td>48.00</td>
</tr>
<tr>
<td>Streets &amp; Bridges</td>
<td>9487.95</td>
</tr>
<tr>
<td>Printing and Advertising</td>
<td>227.97</td>
</tr>
<tr>
<td>Education</td>
<td>5830.40</td>
</tr>
<tr>
<td>Insurance Refund</td>
<td>752.65</td>
</tr>
<tr>
<td>- Fire Department</td>
<td>1600.06</td>
</tr>
<tr>
<td>Treasurer's Fees</td>
<td>75.19</td>
</tr>
<tr>
<td>City Clerk's Fees</td>
<td>4565.50</td>
</tr>
<tr>
<td>Electricians Fees</td>
<td>576.50</td>
</tr>
<tr>
<td>Building Inspectors Fees</td>
<td>202.25</td>
</tr>
<tr>
<td>Plumbing Inspectors Fees</td>
<td>478.45</td>
</tr>
<tr>
<td>Police Department</td>
<td>415.81</td>
</tr>
<tr>
<td>Almshouse</td>
<td>21893.18</td>
</tr>
<tr>
<td>Union Armory</td>
<td>500.00</td>
</tr>
<tr>
<td>Total Departmental</td>
<td>46653.91</td>
</tr>
</tbody>
</table>

-30-
CASH RECEIPTS AND DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dog License Collections</td>
<td>275.00</td>
</tr>
<tr>
<td>Old outstanding checks returned to cash</td>
<td>13.83</td>
</tr>
<tr>
<td>Refund from Bank of Commerce</td>
<td>20.00</td>
</tr>
<tr>
<td>Reimbursement of Plumbing bill</td>
<td>18.00</td>
</tr>
<tr>
<td>Release on Davis Property</td>
<td>21.00</td>
</tr>
<tr>
<td>Bank Stock and Telephone Tax-Refunded</td>
<td>301.13</td>
</tr>
<tr>
<td>Transferred from High School Construction account</td>
<td>1335.00</td>
</tr>
<tr>
<td>Temporary Loan</td>
<td>325000.00</td>
</tr>
<tr>
<td>Teachers Pension Fund</td>
<td>2562.51</td>
</tr>
</tbody>
</table>

Total Receipts: 1024686.49  
Total Available: 1044003.71

Disbursements:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deferred items of 1935</td>
<td>126103.57</td>
</tr>
<tr>
<td>1936 Warrents</td>
<td>902025.98</td>
</tr>
<tr>
<td>Refund 1934 Taxes</td>
<td>12.00</td>
</tr>
<tr>
<td>&quot; 1935 &quot;</td>
<td>29.64</td>
</tr>
<tr>
<td>&quot; 1936 &quot;</td>
<td>27.92</td>
</tr>
<tr>
<td>&quot; 1933 Tax Deed</td>
<td>11.91</td>
</tr>
<tr>
<td>&quot; 1936 &quot;</td>
<td>36.76</td>
</tr>
<tr>
<td>&quot; P.E. Simmons 1934-1935 Tax</td>
<td>6.00</td>
</tr>
<tr>
<td>&quot; Excise Tax</td>
<td>7.25</td>
</tr>
<tr>
<td>&quot; Interest</td>
<td>.22</td>
</tr>
</tbody>
</table>

Total Disbursements: 1028261.25

Cash Balance - December 31, 1936: 15742.46

Petty Cash Funds:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Home, Police Dept., Schools, Public Works</td>
<td>55.00</td>
</tr>
</tbody>
</table>

Total all cash: 15797.46
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 18.60

BOOKKEEPING DEPARTMENT:
Charles A. Owen 2100.00
Alice M. Mitchell 924.00
Stationery and Supplies 58.75

TOTAL ACCOUNTING AND STATISTICAL 3082.75

CITY COUNCIL:
Harold W. Nicholson 300.00
John H. Mann 300.00
Charles F. Waterman 300.00
Ernest Henry 300.00
Edward L. Robinson 137.50

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 4.00

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 2.25

TOTAL CITY BUILDING 2508.93

CORPORATION COUNCIL:
Clinton T. Goudy--Salary 800.00
Stationery and Supplies 5.55

TOTAL CORPORATION COUNCIL 805.55

$ 1668.75

7077.05
ITEMIZED DEPARTMENTAL EXPENDITURES

**ELECTION EXPENSE:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Election Officials (4 elections)</td>
<td>1064.00</td>
</tr>
<tr>
<td>Notaries Fees at elections</td>
<td>84.00</td>
</tr>
<tr>
<td>Meals at Polling Places</td>
<td>271.90</td>
</tr>
<tr>
<td>Rent of Polling Places:</td>
<td></td>
</tr>
<tr>
<td>Bayard Lodge #44</td>
<td>75.00</td>
</tr>
<tr>
<td>Willard Hose Co.</td>
<td>25.00</td>
</tr>
<tr>
<td>Erecting Booths</td>
<td>52.00</td>
</tr>
<tr>
<td>Repairs to Booths</td>
<td>10.00</td>
</tr>
<tr>
<td>Ballots</td>
<td>101.53</td>
</tr>
<tr>
<td>Stove—Ward five</td>
<td>5.00</td>
</tr>
<tr>
<td>Repairs-Ward Five Polling Place</td>
<td>4.94</td>
</tr>
<tr>
<td>Delivery of Ballots &amp; Check Lists</td>
<td>12.00</td>
</tr>
<tr>
<td>Constables fees placing election warrants</td>
<td>20.00</td>
</tr>
<tr>
<td>American Flags for Ward Rooms</td>
<td>12.25</td>
</tr>
<tr>
<td>Henry Burnell—Sheriff serving papers in Board of Registration vs Newhall and Newhall</td>
<td>3.93</td>
</tr>
<tr>
<td>Supplies-Paper, twine, etc.</td>
<td>6.06</td>
</tr>
<tr>
<td><strong>TOTAL ELECTION EXPENSE</strong></td>
<td>1747.61</td>
</tr>
</tbody>
</table>

**PURCHASING DEPARTMENT:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Walter J. Hayes - Clerk</td>
<td>1024.00</td>
</tr>
<tr>
<td>Stationery and supplies</td>
<td>86.08</td>
</tr>
<tr>
<td>Postage</td>
<td>68.00</td>
</tr>
<tr>
<td><strong>TOTAL PURCHASING DEPARTMENT</strong></td>
<td>1178.08</td>
</tr>
</tbody>
</table>

**PRINTING AND ADVERTISING:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising New Streets</td>
<td>20.76</td>
</tr>
<tr>
<td>Stenographic Work and Materials copies of City Charter</td>
<td>19.20</td>
</tr>
<tr>
<td>Advertising budget hearing</td>
<td>2.30</td>
</tr>
<tr>
<td>Advertising Assessors Notices</td>
<td>26.10</td>
</tr>
<tr>
<td>Return to School Permits</td>
<td>3.25</td>
</tr>
<tr>
<td>Annual Report</td>
<td>174.00</td>
</tr>
<tr>
<td>Advertising pole permits (C.C.P. &amp; L.Co &amp; N.E.T. &amp; T.Co.)</td>
<td>29.25</td>
</tr>
<tr>
<td>Advertising Bond Issue</td>
<td>6.75</td>
</tr>
<tr>
<td>Resident Tax Lists for Posting</td>
<td>175.00</td>
</tr>
<tr>
<td>Advertising Non Resident Tax List</td>
<td>590.94</td>
</tr>
<tr>
<td>Advertising Ballot-Sept.election</td>
<td>35.28</td>
</tr>
<tr>
<td><strong>TOTAL PRINTING AND ADVERTISING</strong></td>
<td>1082.83</td>
</tr>
<tr>
<td><strong>TOTAL GENERAL GOVERNMENT</strong></td>
<td>$24974.40</td>
</tr>
</tbody>
</table>

**PUBLIC SAFETY:**

**BUILDING INSPECTOR:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oscar I. Emerson (part salary)</td>
<td>412.50</td>
</tr>
<tr>
<td>J. Harold Webster (part salary)</td>
<td>37.50</td>
</tr>
<tr>
<td>Stationery and Supplies</td>
<td>6.86</td>
</tr>
<tr>
<td><strong>TOTAL BUILDING INSPECTOR</strong></td>
<td>456.86</td>
</tr>
</tbody>
</table>
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. (½ 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 DEPARTMENTAL EXPENDITURES

POLICE DEPARTMENT:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles O. Spear Jr. (½ Salary)</td>
<td>1175.00</td>
</tr>
<tr>
<td>Regular policemen</td>
<td>12699.94</td>
</tr>
<tr>
<td>Special policemen</td>
<td>1887.50</td>
</tr>
<tr>
<td>Telephone</td>
<td>623.07</td>
</tr>
<tr>
<td>Office Expense</td>
<td>100.26</td>
</tr>
<tr>
<td>Postage</td>
<td>3.00</td>
</tr>
<tr>
<td>Samuel C. Hinds--Clerk</td>
<td>166.66</td>
</tr>
<tr>
<td>George O. Spear--Clerk</td>
<td>532.50</td>
</tr>
<tr>
<td>Ambulance service</td>
<td>15.00</td>
</tr>
<tr>
<td>Care of prisoners</td>
<td>7.05</td>
</tr>
<tr>
<td>Repairs to autos</td>
<td>429.61</td>
</tr>
<tr>
<td>Gas and Oil</td>
<td>1200.00</td>
</tr>
<tr>
<td>Tires and tubes</td>
<td>95.18</td>
</tr>
<tr>
<td>Uniforms</td>
<td>368.64</td>
</tr>
<tr>
<td>Badges</td>
<td>13.57</td>
</tr>
<tr>
<td>Clubs and whistles</td>
<td>5.83</td>
</tr>
<tr>
<td>Traffic counts</td>
<td>9.00</td>
</tr>
<tr>
<td>Electric lock - police station</td>
<td>3.22</td>
</tr>
<tr>
<td>First aid medical supplies</td>
<td>11.98</td>
</tr>
<tr>
<td>Blankets</td>
<td>3.50</td>
</tr>
<tr>
<td>Examination of prisoners</td>
<td>5.00</td>
</tr>
<tr>
<td>Flash lights, batteries and ammunition</td>
<td>47.64</td>
</tr>
<tr>
<td><strong>TOTAL POLICE DEPARTMENT</strong></td>
<td><strong>19403.15</strong></td>
</tr>
</tbody>
</table>

HARBOR COMMISSION:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peter M. Costello</td>
<td>100.00</td>
</tr>
<tr>
<td>Clinton T. Goudy</td>
<td>100.00</td>
</tr>
<tr>
<td><strong>TOTAL HARBOR COMMISSION</strong></td>
<td><strong>200.00</strong></td>
</tr>
</tbody>
</table>

SEALER OF WEIGHTS AND MEASURES:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Henry Towle (no salary)</td>
<td></td>
</tr>
<tr>
<td>Allowance for auto</td>
<td>119.21</td>
</tr>
<tr>
<td>Allowance for telephone</td>
<td>33.00</td>
</tr>
<tr>
<td>Seals</td>
<td>2.35</td>
</tr>
<tr>
<td>Die for seals</td>
<td>1.75</td>
</tr>
<tr>
<td><strong>TOTAL SEALER WTS. AND MEASURES</strong></td>
<td><strong>156.31</strong></td>
</tr>
</tbody>
</table>

WATER AND HYDRANTS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hydrant rental</td>
<td>2925.00</td>
</tr>
<tr>
<td>Repairs to hydrants</td>
<td>220.12</td>
</tr>
<tr>
<td>Inspecting hydrants</td>
<td>10.64</td>
</tr>
<tr>
<td><strong>TOTAL WATER &amp; HYDRANTS</strong></td>
<td><strong>3155.76</strong></td>
</tr>
<tr>
<td><strong>TOTAL PUBLIC SAFETY</strong></td>
<td><strong>48972.15</strong></td>
</tr>
</tbody>
</table>

HEALTH AND SANITATION:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Physician</td>
<td></td>
</tr>
<tr>
<td>Waldo T. Skillin (¼ salary)</td>
<td>375.00</td>
</tr>
<tr>
<td>Health Officer</td>
<td></td>
</tr>
<tr>
<td>Waldo T. Skillin (¼ salary)</td>
<td>375.00</td>
</tr>
<tr>
<td>Fumigating</td>
<td>112.35</td>
</tr>
<tr>
<td>Examinations Portland Health Dept.</td>
<td>29.00</td>
</tr>
<tr>
<td>Vaccine points</td>
<td>16.31</td>
</tr>
<tr>
<td>Bandages</td>
<td>.50</td>
</tr>
<tr>
<td>Postage</td>
<td>3.00</td>
</tr>
<tr>
<td><strong>TOTAL CITY PHYSICIAN AND HEALTH OFFICER</strong></td>
<td><strong>536.16</strong></td>
</tr>
</tbody>
</table>
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 3.50
TOTAL CITY PARKS AND DUMP 999.80

CITY NURSE:
Ethel McLean 200.00
Mary E. Vanderward 950.00
Mrs. Dorothy Currie 50.00
TOTAL CITY NURSE 1200.00

MILK INSPECTOR:
Dr. J. F. Boswell 200.00
TOTAL MILK INSPECTOR 200.00

PLUMBING INSPECTOR:
Leroy W. Hasey - Permits 456.00
Automobile allowance 200.00
Portland Sanitary Co.-cleaning cesspool 21.75
TOTAL PLUMBING INSPECTOR 677.75

VITAL STATISTICS:
John S. Milliken M.D. Recording births 1.00
Chas. S. Knight M.D. Recording births 1.75
TOTAL VITAL STATISTICS 2.75

COLLECTION OF GARBAGE:
Walter C. Neilson (contract)
TOTAL HEALTH AND SANITATION 3000.00

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 115.93

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 86.53
Repairs to trucks 3466.99
Repairs to equipment 960.97
Emulsion Distributor-New Equipment 352.80
Gasoline 1508.55
Grease, Oil and Kerosene 664.27
Tires and Batteries 383.54
ITEMIZED DEPARTMENTAL EXPENDITURES

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Signs</td>
<td>101.75</td>
</tr>
<tr>
<td>Forestry</td>
<td>280.92</td>
</tr>
<tr>
<td>Heat, Light and Power</td>
<td>607.07</td>
</tr>
<tr>
<td>Miscellaneous Tools</td>
<td>139.59</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>22.38</td>
</tr>
<tr>
<td>Road Patch - Labor and materials</td>
<td>4638.97</td>
</tr>
<tr>
<td>Tarmac, Tarvia and Asphalt</td>
<td>6513.56</td>
</tr>
<tr>
<td>Crushed Stone</td>
<td>548.67</td>
</tr>
<tr>
<td>Labor - General maintenance</td>
<td>18446.42</td>
</tr>
<tr>
<td>Labor - Surface treatment</td>
<td>1069.75</td>
</tr>
<tr>
<td>Crusher expense</td>
<td>992.70</td>
</tr>
<tr>
<td>Less - cash credits</td>
<td>4099.58</td>
</tr>
<tr>
<td>TOTAL MAINTENANCE</td>
<td>37792.21</td>
</tr>
<tr>
<td>Cement Walks</td>
<td></td>
</tr>
<tr>
<td>New Walks</td>
<td>302.63</td>
</tr>
<tr>
<td>Repairs to walks</td>
<td>697.37</td>
</tr>
<tr>
<td>TOTAL CEMENT WALKS</td>
<td>1000.00</td>
</tr>
<tr>
<td>Snow Removal</td>
<td></td>
</tr>
<tr>
<td>Chloride</td>
<td>590.00</td>
</tr>
<tr>
<td>Repairs to equipment</td>
<td>886.48</td>
</tr>
<tr>
<td>Chains</td>
<td>209.46</td>
</tr>
<tr>
<td>Alcohol</td>
<td>101.88</td>
</tr>
<tr>
<td>Snow Fence - Labor and Material</td>
<td>434.37</td>
</tr>
<tr>
<td>Plowing</td>
<td>3187.85</td>
</tr>
<tr>
<td>Hauling snow</td>
<td>6113.75</td>
</tr>
<tr>
<td>Sanding</td>
<td>180.95</td>
</tr>
<tr>
<td>Gasoline</td>
<td>861.80</td>
</tr>
<tr>
<td>Less - Cash credits</td>
<td>2999.39</td>
</tr>
<tr>
<td>TOTAL SNOW REMOVAL</td>
<td>9567.15</td>
</tr>
<tr>
<td>State Aid 3rd Class Construction</td>
<td></td>
</tr>
<tr>
<td>Labor</td>
<td>2190.43</td>
</tr>
<tr>
<td>Materials</td>
<td>192.77</td>
</tr>
<tr>
<td>Less Cash credit from state</td>
<td>2383.20</td>
</tr>
<tr>
<td>State Aid 3rd Class Maintenance</td>
<td></td>
</tr>
<tr>
<td>Labor and materials</td>
<td>900.00</td>
</tr>
<tr>
<td>New Equipment</td>
<td></td>
</tr>
<tr>
<td>Eastern Tractor and Equip. New Plow</td>
<td>4655.00</td>
</tr>
<tr>
<td>Street Lights</td>
<td></td>
</tr>
<tr>
<td>Street lights</td>
<td>14944.10</td>
</tr>
<tr>
<td>Traffic lights</td>
<td>164.52</td>
</tr>
<tr>
<td>Ferry Wharf</td>
<td>11.37</td>
</tr>
<tr>
<td>TOTAL STREET LIGHTS</td>
<td>15119.99</td>
</tr>
<tr>
<td>TOTAL STREETS AND BRIDGES</td>
<td>73027.04</td>
</tr>
</tbody>
</table>

-38-
ITEMIZED DEPARTMENTAL EXPENDITURES

CORRECTIONS AND CHARITIES:

CITY HOME:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wages</td>
<td>1601.43</td>
</tr>
<tr>
<td>Postage</td>
<td>22.54</td>
</tr>
<tr>
<td>Carfares - Inmates</td>
<td>5.92</td>
</tr>
<tr>
<td>Hair cuts</td>
<td>8.40</td>
</tr>
<tr>
<td>Food supplies</td>
<td>1977.41</td>
</tr>
<tr>
<td>Bedding</td>
<td>102.90</td>
</tr>
<tr>
<td>Dishes and kitchen utensils</td>
<td>20.79</td>
</tr>
<tr>
<td>Sewing machine repairs</td>
<td>14.52</td>
</tr>
<tr>
<td>New unit for ice box</td>
<td>350.00</td>
</tr>
<tr>
<td>Building, Plumbing &amp; Heating rep.</td>
<td>231.54</td>
</tr>
<tr>
<td>Disinfectant</td>
<td>142.19</td>
</tr>
<tr>
<td>Electricity and gas</td>
<td>887.84</td>
</tr>
<tr>
<td>Fuel Oil</td>
<td>99.71</td>
</tr>
<tr>
<td>Coal</td>
<td>320.32</td>
</tr>
<tr>
<td>Milk</td>
<td>197.00</td>
</tr>
<tr>
<td>Medical supplies</td>
<td>312.30</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>186.99</td>
</tr>
</tbody>
</table>

Total City Home: 6481.80

OUT POOR:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>C.V. Pullen, salary</td>
<td>1800.00</td>
</tr>
<tr>
<td>Wages</td>
<td>1529.43</td>
</tr>
<tr>
<td>Office Furniture</td>
<td>15.50</td>
</tr>
<tr>
<td>Auto and Truck—Gas, Oil &amp; grease</td>
<td>471.59</td>
</tr>
<tr>
<td>&quot; &quot; &quot; Repairs, Tires, Etc</td>
<td>420.03</td>
</tr>
<tr>
<td>Ambulance Service</td>
<td>60.00</td>
</tr>
<tr>
<td>Doctor attending Poor-other cities and State</td>
<td>2330.50</td>
</tr>
<tr>
<td>Medicine</td>
<td>787.68</td>
</tr>
<tr>
<td>Surgical supplies</td>
<td>20.32</td>
</tr>
<tr>
<td>Nurse expense</td>
<td>242.13</td>
</tr>
<tr>
<td>Hospital</td>
<td>6624.91</td>
</tr>
<tr>
<td>Dentist</td>
<td>109.00</td>
</tr>
<tr>
<td>Optomerist</td>
<td>22.10</td>
</tr>
<tr>
<td>Clothing</td>
<td>244.16</td>
</tr>
<tr>
<td>Wood (fuel)</td>
<td>1379.25</td>
</tr>
<tr>
<td>Coal (fuel)</td>
<td>763.13</td>
</tr>
<tr>
<td>Coke</td>
<td>79.76</td>
</tr>
<tr>
<td>Fuel Oil</td>
<td>3638.88</td>
</tr>
<tr>
<td>Electric lights</td>
<td>73.61</td>
</tr>
<tr>
<td>Gas light</td>
<td>27.84</td>
</tr>
<tr>
<td>Water</td>
<td>28.83</td>
</tr>
<tr>
<td>Milk</td>
<td>4292.39</td>
</tr>
<tr>
<td>Ice (For milk cooler)</td>
<td>144.74</td>
</tr>
<tr>
<td>Milk bottles, caps, etc.</td>
<td>108.00</td>
</tr>
<tr>
<td>Groceries and meats—Commissary</td>
<td>28244.30</td>
</tr>
<tr>
<td>Groceries furnished retail</td>
<td>724.56</td>
</tr>
<tr>
<td>Board of Children and adults</td>
<td>4916.20</td>
</tr>
<tr>
<td>Rents</td>
<td>7344.32</td>
</tr>
<tr>
<td>Support of Poor in other towns</td>
<td>5402.10</td>
</tr>
<tr>
<td>Cash relief</td>
<td>14.00</td>
</tr>
<tr>
<td>Moving families</td>
<td>216.50</td>
</tr>
<tr>
<td>Burials</td>
<td>325.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>108.97</td>
</tr>
</tbody>
</table>

Total Out Poor: 72511.73
ITEMIZED DEPARTMENTAL EXPENDITURES

MOTHERS AID ........................................ 1300.00
Total Corrections and Charities ..................... 80293.53

EDUCATION (See Sup't. of Schools Report) ........ 213969.55

COLLECTIONS OTHER CIVIL DIVISIONS:

<table>
<thead>
<tr>
<th>Division</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Tax</td>
<td>90587.95</td>
</tr>
<tr>
<td>County Tax</td>
<td>21356.27</td>
</tr>
<tr>
<td>Bridge District Tax</td>
<td>1655.42</td>
</tr>
<tr>
<td>State Pier Site Tax</td>
<td>3366.65</td>
</tr>
<tr>
<td>South Portland Sewerage District</td>
<td>49500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>166466.29</td>
</tr>
</tbody>
</table>

DEBT SERVICE:

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest</td>
<td>22651.25</td>
</tr>
<tr>
<td>Bond Interest</td>
<td></td>
</tr>
<tr>
<td>Interest on Temporary Loan</td>
<td>1151.52</td>
</tr>
<tr>
<td>Interest Teachers Retirement Fund</td>
<td>17.68</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>23820.45</td>
</tr>
</tbody>
</table>

Sinking Fund                        | 30000.00 |

Total Debt Service                   | 53820.45 |

MISCELLANEOUS:

CONTINGENT:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surety Bonds</td>
<td>25.00</td>
</tr>
<tr>
<td>Canal Nat'l. Bank--Paying agents bond coupons</td>
<td>75.45</td>
</tr>
<tr>
<td>Nat'l. Bank of Commerce--Paying Agents-bond coupons</td>
<td>61.75</td>
</tr>
<tr>
<td>Traffic line paint</td>
<td>13.54</td>
</tr>
<tr>
<td>Searching Register of Deeds for Mortgages</td>
<td>36.00</td>
</tr>
<tr>
<td>Insane hearings and commitments</td>
<td>29.40</td>
</tr>
<tr>
<td>Burying dead animals</td>
<td>11.00</td>
</tr>
<tr>
<td>Clean-up week - labor</td>
<td>175.00</td>
</tr>
<tr>
<td>City of Portland - proportion of expense in law court re: Railroad hearing on taxable property.</td>
<td>50.00</td>
</tr>
<tr>
<td>Repairs to stone wall-Fish Point</td>
<td>15.00</td>
</tr>
<tr>
<td>Speed limit and Parking Signs</td>
<td>187.30</td>
</tr>
<tr>
<td>Painting flag pole at Memorial Square</td>
<td>5.65</td>
</tr>
<tr>
<td>Gorham Road--Right of Way (Council Order):</td>
<td></td>
</tr>
<tr>
<td>Thomas R. Phinney</td>
<td>50.00</td>
</tr>
<tr>
<td>George L. Talbot</td>
<td>50.00</td>
</tr>
<tr>
<td>Thomas C. Wyman</td>
<td>10.00</td>
</tr>
<tr>
<td>Willie E. Crosby</td>
<td>100.00</td>
</tr>
<tr>
<td>Recording right of way deeds</td>
<td>4.96</td>
</tr>
<tr>
<td>Barbed wire and staples - fence right-of-way</td>
<td>24.16</td>
</tr>
<tr>
<td>Rebinding revised statutes</td>
<td>1.50</td>
</tr>
</tbody>
</table>
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 playground-Thornton Hts. 81.20
Labor on 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
ITEMIZED DEPARTMENTAL EXPENDITURES

UNION HALL:
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel</td>
<td>175.24</td>
</tr>
<tr>
<td>Repairs to building and equipment</td>
<td>12.38</td>
</tr>
<tr>
<td>Light and Power</td>
<td>82.65</td>
</tr>
<tr>
<td>Thomas H. Young—janitor</td>
<td>144.00</td>
</tr>
<tr>
<td>Telephone</td>
<td>35.35</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>449.62</strong></td>
</tr>
</tbody>
</table>

W.P.A. RELIEF PROJECTS:
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Materials</td>
<td>754.88</td>
</tr>
<tr>
<td>Labor</td>
<td>2472.39</td>
</tr>
<tr>
<td>Work shanties</td>
<td>31.43</td>
</tr>
<tr>
<td>Office supplies</td>
<td>165.43</td>
</tr>
<tr>
<td>Fuel for forge</td>
<td>47.00</td>
</tr>
<tr>
<td>Cards and files.--City Clerk's ancient records</td>
<td>58.06</td>
</tr>
<tr>
<td>Lawn Roller</td>
<td>19.45</td>
</tr>
<tr>
<td>Gravel</td>
<td>532.78</td>
</tr>
<tr>
<td>Tools</td>
<td>555.88</td>
</tr>
<tr>
<td>Sods</td>
<td>10.00</td>
</tr>
<tr>
<td>Blue Prints</td>
<td>.77</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>4648.07</strong></td>
</tr>
</tbody>
</table>

COLLECTION OF BACK TAXES:
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lewis J. Berryman (Jan.1 to Aug.22)</td>
<td></td>
</tr>
<tr>
<td>Salary</td>
<td>654.00</td>
</tr>
<tr>
<td>Auto allowance</td>
<td>450.45</td>
</tr>
<tr>
<td>Stationery and postage</td>
<td>5.59</td>
</tr>
<tr>
<td>Surety bond</td>
<td>10.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1120.04</strong></td>
</tr>
<tr>
<td>Total Miscellaneous</td>
<td>13539.64</td>
</tr>
</tbody>
</table>

Grand Total                               | 682054.51|

-42-
### CITY OF SOUTH PORTLAND, MAINE

#### DEPARTMENTAL EXPENDITURES FOR THE

**Years 1933, 1934, 1935, 1936**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>to Dec. 31, 1936</td>
<td>to Dec. 31, 1935</td>
<td>to Dec. 31, 1934</td>
<td>to Dec. 31, 1933</td>
</tr>
</tbody>
</table>

#### GENERAL GOVERNMENT:

<table>
<thead>
<tr>
<th>Department</th>
<th>1936</th>
<th>1935</th>
<th>1934</th>
<th>1933</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessors</td>
<td>3641.46</td>
<td>4011.34</td>
<td>3468.22</td>
<td>2899.63</td>
</tr>
<tr>
<td>Assessors-Revaluation</td>
<td>-</td>
<td>385.55</td>
<td>1795.85</td>
<td>-</td>
</tr>
<tr>
<td>Board of Registration</td>
<td>1300.12</td>
<td>760.57</td>
<td>1184.65</td>
<td>1253.91</td>
</tr>
<tr>
<td>Accounting &amp; Statistical</td>
<td>7077.05</td>
<td>9338.81</td>
<td>7075.26</td>
<td>7247.22</td>
</tr>
<tr>
<td>City Council</td>
<td>1337.50</td>
<td>1500.00</td>
<td>1500.00</td>
<td>1200.00</td>
</tr>
<tr>
<td>City Manager's Department</td>
<td>4295.27</td>
<td>4405.83</td>
<td>3884.49</td>
<td>-</td>
</tr>
<tr>
<td>City Building</td>
<td>2508.93</td>
<td>2657.80</td>
<td>2930.25</td>
<td>3432.00</td>
</tr>
<tr>
<td>Corporation Counsel</td>
<td>805.55</td>
<td>583.69</td>
<td>622.95</td>
<td>500.00</td>
</tr>
<tr>
<td>Election Expense</td>
<td>1747.61</td>
<td>1114.57</td>
<td>2204.06</td>
<td>2013.69</td>
</tr>
<tr>
<td>Purchasing Department</td>
<td>1178.08</td>
<td>1172.55</td>
<td>990.99</td>
<td>-</td>
</tr>
<tr>
<td>Printing &amp; Advertising</td>
<td>1082.83</td>
<td>317.89</td>
<td>544.06</td>
<td>708.38</td>
</tr>
<tr>
<td></td>
<td>24974.40</td>
<td>26251.58</td>
<td>26200.78</td>
<td>19254.83</td>
</tr>
</tbody>
</table>

#### PUBLIC SAFETY

<table>
<thead>
<tr>
<th>Department</th>
<th>1936</th>
<th>1935</th>
<th>1934</th>
<th>1933</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building Inspector</td>
<td>456.86</td>
<td>704.83</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Electrical Department</td>
<td>2722.83</td>
<td>3034.26</td>
<td>2880.83</td>
<td>2561.00</td>
</tr>
<tr>
<td>Breaking Ice in Harbor</td>
<td>-</td>
<td>295.00</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Fire Department</td>
<td>22877.24</td>
<td>21898.11</td>
<td>20544.47</td>
<td>20638.00</td>
</tr>
<tr>
<td>Fire Department-Special</td>
<td>-</td>
<td>1797.30</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Police Department</td>
<td>19403.15</td>
<td>18299.77</td>
<td>15835.95</td>
<td>16668.00</td>
</tr>
<tr>
<td>Police Department-Special</td>
<td>-</td>
<td>1170.55</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Harbor Commission</td>
<td>200.00</td>
<td>200.00</td>
<td>166.88</td>
<td>400.00</td>
</tr>
<tr>
<td>Sealer of Weights &amp; Meas.</td>
<td>156.31</td>
<td>212.89</td>
<td>133.00</td>
<td>330.00</td>
</tr>
<tr>
<td>Water &amp; Hydrants</td>
<td>3155.76</td>
<td>3550.29</td>
<td>3219.40</td>
<td>3374.00</td>
</tr>
<tr>
<td></td>
<td>48972.15</td>
<td>51163.00</td>
<td>43180.53</td>
<td>45371.00</td>
</tr>
</tbody>
</table>

#### HEALTH & SANITATION

<table>
<thead>
<tr>
<th>Department</th>
<th>1936</th>
<th>1935</th>
<th>1934</th>
<th>1933</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Phys. &amp; Health Officer</td>
<td>911.16</td>
<td>585.06</td>
<td>706.97</td>
<td>900.00</td>
</tr>
<tr>
<td>City Dump</td>
<td>999.80</td>
<td>1000.00</td>
<td>947.61</td>
<td>910.00</td>
</tr>
<tr>
<td>District Nurse</td>
<td>1200.00</td>
<td>1200.00</td>
<td>1200.00</td>
<td>1200.00</td>
</tr>
<tr>
<td>Milk Inspector</td>
<td>200.00</td>
<td>199.92</td>
<td>199.94</td>
<td>200.00</td>
</tr>
<tr>
<td>Plumbing Inspector</td>
<td>677.75</td>
<td>720.00</td>
<td>652.00</td>
<td>640.00</td>
</tr>
<tr>
<td>Vital Statistics</td>
<td>2.75</td>
<td>34.00</td>
<td>2.00</td>
<td>11.00</td>
</tr>
<tr>
<td>Collection of Garbage</td>
<td>3000.00</td>
<td>3187.91</td>
<td>4835.32</td>
<td>4136.00</td>
</tr>
<tr>
<td></td>
<td>6991.46</td>
<td>6926.89</td>
<td>8543.84</td>
<td>7997.00</td>
</tr>
</tbody>
</table>
DEPARTMENTAL EXPENDITURES

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>to Dec. 31, 1936</td>
<td>to Dec. 31, 1935</td>
<td>to Dec. 31, 1934</td>
<td>to Dec. 31, 1933</td>
</tr>
<tr>
<td><strong>HIGHWAY AND BRIDGES:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration &amp; Maint.</td>
<td>41784.90</td>
<td>44545.82</td>
<td>41495.44</td>
<td>45831.68</td>
</tr>
<tr>
<td>Snow Removal</td>
<td>9567.15</td>
<td>11101.50</td>
<td>9593.57</td>
<td>6773.07</td>
</tr>
<tr>
<td>Cement Walks</td>
<td>1000.00</td>
<td>1080.11</td>
<td>360.48</td>
<td>650.96</td>
</tr>
<tr>
<td>State Aid Roads</td>
<td>900.00</td>
<td>1499.74</td>
<td>743.23</td>
<td>550.77</td>
</tr>
<tr>
<td>Street Lighting</td>
<td>15119.99</td>
<td>14757.38</td>
<td>14513.30</td>
<td>14981.00</td>
</tr>
<tr>
<td>New Equipment</td>
<td>4655.00</td>
<td>3611.80</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>73027.04</td>
<td>76796.25</td>
<td>66706.02</td>
<td>68727.48</td>
</tr>
<tr>
<td><strong>CHARITIES &amp; CORRECTIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Poor Department</td>
<td>78993.53</td>
<td>99330.44</td>
<td>58736.30</td>
<td>67321.77</td>
</tr>
<tr>
<td>Mother's Aid</td>
<td>1300.00</td>
<td>1947.50</td>
<td>1000.00</td>
<td>1200.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>80293.53</td>
<td>101277.94</td>
<td>59736.30</td>
<td>68521.77</td>
</tr>
<tr>
<td><strong>EDUCATION:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>School Expenditures</td>
<td>213969.55</td>
<td>196906.16</td>
<td>184038.82</td>
<td>187585.87</td>
</tr>
<tr>
<td>Equipment &amp; Repairs</td>
<td>-</td>
<td>-</td>
<td>3454.31</td>
<td>5911.93</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>213969.55</td>
<td>196906.16</td>
<td>187493.13</td>
<td>193497.80</td>
</tr>
<tr>
<td><strong>TAXES OTHER CIVIL DIVISIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bridge District Tax</td>
<td>1655.42</td>
<td>1622.75</td>
<td>1933.96</td>
<td>168.60</td>
</tr>
<tr>
<td>County Tax</td>
<td>21356.27</td>
<td>21356.27</td>
<td>20180.18</td>
<td>20180.18</td>
</tr>
<tr>
<td>State Pier Site Tax</td>
<td>3366.65</td>
<td>3325.34</td>
<td>3191.00</td>
<td>2856.93</td>
</tr>
<tr>
<td>State of Maine</td>
<td>90587.95</td>
<td>90587.95</td>
<td>89801.40</td>
<td>89801.00</td>
</tr>
<tr>
<td>Sewerage District Tax</td>
<td>49500.00</td>
<td>50000.00</td>
<td>51675.00</td>
<td>40000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>166466.29</td>
<td>166892.31</td>
<td>166781.54</td>
<td>153006.71</td>
</tr>
<tr>
<td><strong>MISCELLANEOUS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contingent</td>
<td>1689.55</td>
<td>1991.29</td>
<td>771.63</td>
<td>8000.00</td>
</tr>
<tr>
<td>Damages and Claims</td>
<td>136.00</td>
<td>-</td>
<td>17.50</td>
<td>601.58</td>
</tr>
<tr>
<td>Insurance</td>
<td>4796.36</td>
<td>4971.67</td>
<td>4166.35</td>
<td>4529.93</td>
</tr>
<tr>
<td>Annual Audit</td>
<td>700.00</td>
<td>600.00</td>
<td>800.00</td>
<td>-</td>
</tr>
<tr>
<td>Union Hall (Armory)</td>
<td>449.62</td>
<td>595.66</td>
<td>556.00</td>
<td>-</td>
</tr>
<tr>
<td>Ferry Wharf (Repairs)</td>
<td>-</td>
<td>-</td>
<td>2.18</td>
<td>-</td>
</tr>
<tr>
<td>Relief Project Materials</td>
<td>4648.07</td>
<td>18766.32</td>
<td>5703.66</td>
<td>-</td>
</tr>
<tr>
<td>Expense Collecting Back Taxes</td>
<td>1120.04</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>13539.64</td>
<td>26914.94</td>
<td>12017.32</td>
<td>13131.61</td>
</tr>
<tr>
<td><strong>DEBT SERVICE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td>23820.45</td>
<td>25043.97</td>
<td>30893.40</td>
<td>34221.00</td>
</tr>
<tr>
<td>Sinking Fund</td>
<td>30000.00</td>
<td>30000.00</td>
<td>71723.47</td>
<td>15600.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>53820.45</td>
<td>55043.97</td>
<td>102616.87</td>
<td>49821.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>682054.51</td>
<td>708173.14</td>
<td>673276.33</td>
<td>619329.20</td>
</tr>
</tbody>
</table>

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

-44-
SOUTHPORTLAND
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**

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

**STORM WATER DRAINS**

<table>
<thead>
<tr>
<th>Size</th>
<th>Kind of Pipe</th>
<th>Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bishop Avenue</td>
<td>10 inch Vit Clay</td>
<td>147 ft</td>
</tr>
<tr>
<td>Main Street</td>
<td>24 inch Vit Clay</td>
<td>34 ft</td>
</tr>
<tr>
<td>Kelsey Street</td>
<td>36 inch Galv Iron Culvert</td>
<td>59 ft</td>
</tr>
<tr>
<td></td>
<td>20 inch Vit Clay</td>
<td>594 ft</td>
</tr>
<tr>
<td>Hill Street</td>
<td>18 inch Vit Clay</td>
<td>291 ft</td>
</tr>
<tr>
<td></td>
<td>15 inch Vit Clay</td>
<td>247 ft</td>
</tr>
<tr>
<td></td>
<td>12 inch Vit Clay</td>
<td>24 ft</td>
</tr>
<tr>
<td></td>
<td>10 inch Vit Clay</td>
<td>24 ft</td>
</tr>
<tr>
<td>Mitchell Road</td>
<td>10 inch Vit Clay</td>
<td>1,244 ft</td>
</tr>
<tr>
<td></td>
<td>8 inch Vit Clay</td>
<td>208 ft</td>
</tr>
<tr>
<td>Catch Basin Leads</td>
<td>10 inch Vit Clay</td>
<td>30 ft</td>
</tr>
<tr>
<td></td>
<td>8 inch Vit Clay</td>
<td>501 ft</td>
</tr>
<tr>
<td>Total lineal feet</td>
<td></td>
<td>9,774 ft</td>
</tr>
</tbody>
</table>

New Manholes 33
Rebuilt Manholes 4
Removed Manholes 3

New Catch Basins 38
Rebuilt Catch Basins 6
Removed Catch Basins 4

Junction Chambers constructed 1

-46
In addition to WPA projects other construction and maintenance financed entirely by the District during the same period was as follows:

<table>
<thead>
<tr>
<th>Location</th>
<th>Size</th>
<th>Kind of Pipe</th>
<th>Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cloyster Road</td>
<td>12 inch</td>
<td>Vit Clay</td>
<td>339 ft</td>
</tr>
<tr>
<td></td>
<td>10 inch</td>
<td>Vit Clay</td>
<td>596 ft</td>
</tr>
<tr>
<td></td>
<td>8 inch</td>
<td>Cast Iron</td>
<td>20 ft</td>
</tr>
<tr>
<td>Channel Road</td>
<td>10 inch</td>
<td>Vit Clay</td>
<td>277 ft</td>
</tr>
<tr>
<td>Fourth Street</td>
<td>10 inch</td>
<td>Vit Clay</td>
<td>188 ft</td>
</tr>
<tr>
<td>City Gravel Pit Storm Drain</td>
<td>8 inch</td>
<td>Vit Clay</td>
<td>107 ft</td>
</tr>
<tr>
<td></td>
<td>6 inch</td>
<td>Vit Clay</td>
<td>184 ft</td>
</tr>
<tr>
<td></td>
<td>6 inch</td>
<td>Cast Iron</td>
<td>46 ft</td>
</tr>
<tr>
<td>Main Street</td>
<td>8 inch</td>
<td>Cast Iron</td>
<td>50 ft</td>
</tr>
<tr>
<td>B Street Outfall</td>
<td>6 inch</td>
<td>Cast Iron</td>
<td></td>
</tr>
<tr>
<td>Catch Basin Leads etc</td>
<td>10 inch</td>
<td>Vit Clay</td>
<td>343 ft</td>
</tr>
<tr>
<td></td>
<td>8 inch</td>
<td>Vit Clay</td>
<td></td>
</tr>
<tr>
<td>Total lineal ft</td>
<td></td>
<td></td>
<td>2,247 ft</td>
</tr>
</tbody>
</table>

New Manholes 16
Rebuilt Manholes 3
New Catch Basins 11
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.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash balance January 1, 1936</td>
<td>$16,671.80</td>
</tr>
<tr>
<td>Permits</td>
<td>550.00</td>
</tr>
<tr>
<td>Private Work</td>
<td>161.12</td>
</tr>
<tr>
<td>Fees</td>
<td>22.50</td>
</tr>
<tr>
<td>Maintenance Credits</td>
<td>117.41</td>
</tr>
<tr>
<td>Miscellaneous Collections</td>
<td>19.18</td>
</tr>
<tr>
<td>Interest &amp; Discount</td>
<td>7.33</td>
</tr>
<tr>
<td>Sewer Assessments 1902</td>
<td>46.38</td>
</tr>
<tr>
<td>Sewer Assessments 1926</td>
<td>232.55</td>
</tr>
<tr>
<td>Sewer Assessments 1929</td>
<td>242.10</td>
</tr>
<tr>
<td>Sewer Assessments 1930</td>
<td>19.54</td>
</tr>
<tr>
<td>Sewer Assessments 1936</td>
<td>892.59</td>
</tr>
<tr>
<td>Proceeds Bond Issue</td>
<td>25,580.00</td>
</tr>
<tr>
<td>South Portland 1936 Assessment (Budget)</td>
<td>49,500.00</td>
</tr>
</tbody>
</table>

**Total:** $94,042.50

#### CR.

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

**Total:** $94,042.50

### Sinking Fund (Active)

#### DR.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash balance January 1, 1936</td>
<td>$1,921.08</td>
</tr>
<tr>
<td>Transfers from General Cash</td>
<td>16,078.78</td>
</tr>
</tbody>
</table>

**Total:** $17,999.86

#### CR.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Redeemed Bonds maturing Aug 1, 1936</td>
<td>15,000.00</td>
</tr>
<tr>
<td>Cash balance in Fund December 31, 1936</td>
<td>$2,999.86</td>
</tr>
</tbody>
</table>
SOUTH PORTLAND SEWERAGE DISTRICT
BONDED DEBT

<table>
<thead>
<tr>
<th>Issue Date</th>
<th>AMOUNT</th>
<th>REDEEMED</th>
<th>OUTSTANDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 1, 1935, 4's</td>
<td>$200,000</td>
<td>$60,000</td>
<td>$140,000</td>
</tr>
<tr>
<td>Payable $10,000 yearly, 1931-1950</td>
<td>200,000.00</td>
<td>50,000.00</td>
<td>150,000.00</td>
</tr>
<tr>
<td>Aug 1, 1926, 4's</td>
<td>100,000.00</td>
<td>20,000.00</td>
<td>80,000.00</td>
</tr>
<tr>
<td>Payable $5,000 yearly, 1933-1952</td>
<td>75,000.00</td>
<td>75,000.00</td>
<td></td>
</tr>
<tr>
<td>Aug 1, 1927, 4's</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td>Payable $5,000 yearly, 1939-1953</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td>Sept 1, 1934, 4's</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td>Payable $5,000 yearly, 1946-1950</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td>Oct 1, 1935, 3/4's</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td>Payable $5,000 yearly, 1951-1955</td>
<td>25,000.00</td>
<td>25,000.00</td>
<td></td>
</tr>
<tr>
<td>Sept 1, 1936, 2 3/4's</td>
<td>$50,000.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>Payable $5,000 yearly, 1951-1955</td>
<td>$50,000.00</td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

$850,000.00 130,000.00 520,000.00

Budget Accounts 1936.

<table>
<thead>
<tr>
<th>Appropriations &amp; Credits</th>
<th>Expended</th>
<th>Net Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous Acc't.</td>
<td>$1171.68</td>
<td>$661.92</td>
</tr>
<tr>
<td>Maint. &amp; Repairs</td>
<td>13976.68</td>
<td>14565.11</td>
</tr>
<tr>
<td>Bonded Debt</td>
<td>25000.00</td>
<td>25000.00</td>
</tr>
<tr>
<td>Int. on Bonded Debt</td>
<td>21362.50</td>
<td>21362.50</td>
</tr>
<tr>
<td>Interest &amp; Discount</td>
<td>7.33</td>
<td>7.33</td>
</tr>
<tr>
<td>Treasurer's Salary</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>Deferred Assessment</td>
<td>$61986.77</td>
<td>$61889.53</td>
</tr>
</tbody>
</table>

Debit Balance Jan 1, 1936  $322.55
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 525.51 1410.98

CONSTRUCTION ACCOUNTS

<table>
<thead>
<tr>
<th>Project No.1</th>
<th>Project No.2</th>
<th>Construction</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>WPA</td>
<td>WPA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Labor</td>
<td>111.22</td>
<td>2744.28</td>
<td>440.80</td>
</tr>
<tr>
<td>Material</td>
<td>728.95</td>
<td>8306.43</td>
<td>753.35</td>
</tr>
<tr>
<td>Expense</td>
<td>8.00</td>
<td>180.41</td>
<td>19.88</td>
</tr>
<tr>
<td>Supplies</td>
<td>34.68</td>
<td>908.64</td>
<td>73.92</td>
</tr>
<tr>
<td>Tools &amp; Equipment</td>
<td>100.00</td>
<td>3455.14</td>
<td>385.70</td>
</tr>
<tr>
<td>Supervision &amp; Engineering</td>
<td>119.20</td>
<td>1500.96</td>
<td>283.04</td>
</tr>
<tr>
<td>Insurance</td>
<td>44.19</td>
<td>928.77</td>
<td>108.71</td>
</tr>
<tr>
<td>Office Overhead</td>
<td>35.00</td>
<td>750.00</td>
<td>40.00</td>
</tr>
</tbody>
</table>

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 525.31 $19,394.12

LIABILITIES

Credits to Sinking Fund
Advance Permits Awaiting Adjustment 2,400.00
Balance Available for New Construction 16,994.12 $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 1,788.41 $1,237.61

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

Collected & Abated
1926 Assessments 5767.58
1928 4526.21
1929 26950.08
1930 12794.90
1936 3009.29

Total
Balance District Assessments Outstanding 53,048.06
Total Outstanding of All Assessments 14,855.55 $16,093.16

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 503082.65 551,292.13

Advance Sewer Permits 2400.00
Capital Surplus 548892.13 551,292.13

ERNEST HERNY, PRESIDENT
THOMAS JOHNSON
*FREDERICK P. GRAY
MORRIS W. BRAGDON
JOHN J. MALONEY

*Resigned Nov. 12, 1936