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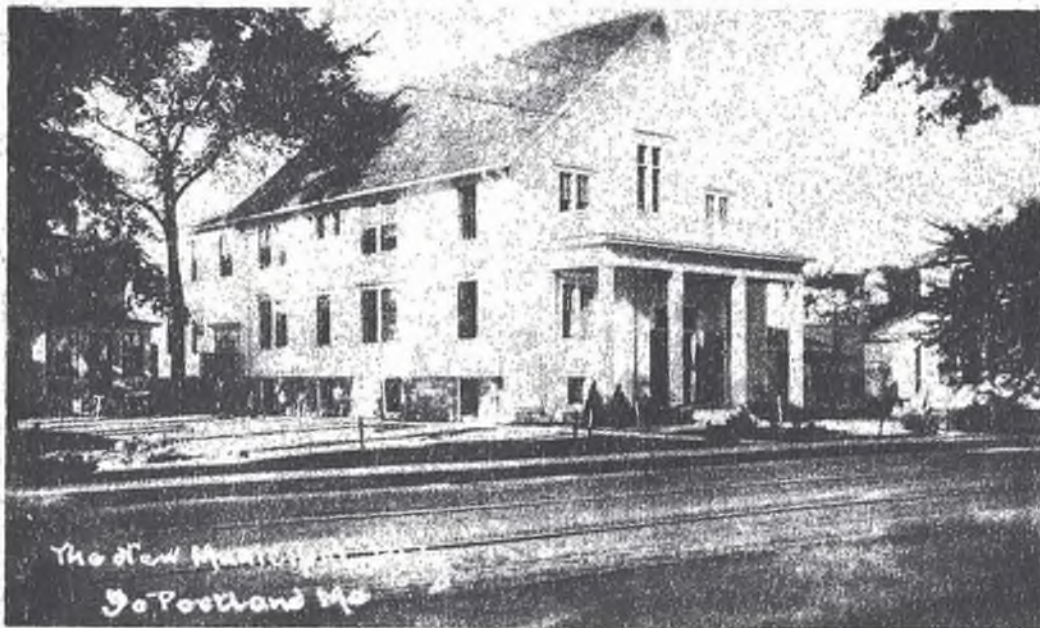
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ANNUAL REPORT

CITY OF
SOUTH PORTLAND
MAINE



1939

SIXTH YEAR UNDER
COUNCIL-MANAGER GOVERNMENT



ANNUAL REPORT

CITY OF
SOUTH PORTLAND
MAINE

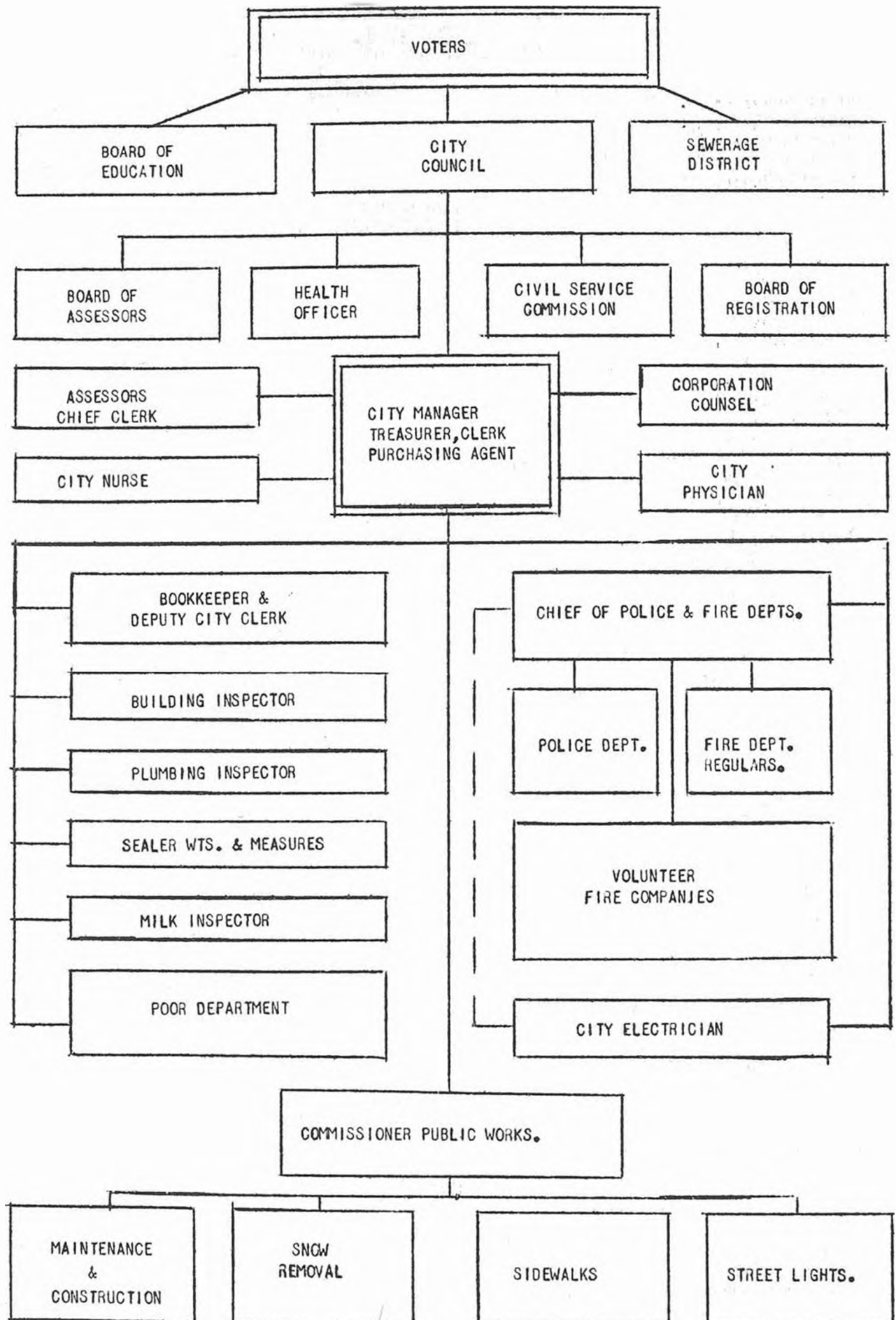


1939

SIXTH YEAR UNDER
COUNCIL-MANAGER GOVERNMENT

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1940
OFFICIAL DIRECTORY

CITY COUNCIL
(ELECTED BY CITY WIDE VOTE)

DISTRICT NO. 4	RALPH W. LEIGHTON	(CHAIRMAN)	TERM EXPIRES JAN. 4, 1943
DISTRICT NO. 5	ERNEST L. RYALL		TERM EXPIRES JAN. 6, 1941
DISTRICT NO. 1	LEROY W. HIGGINS		TERM EXPIRES JAN. 5, 1942
DISTRICT NO. 2	JOHN H. MANN		TERM EXPIRES JAN. 5, 1942
DISTRICT NO. 3	GERALD E. LORD		TERM EXPIRES JAN. 4, 1943

ADMINISTRATIVE
(APPOINTIVE) (TERMS OF OFFICE INDEFINITE)

CITY MANAGER	}	HARRY A. BRINKERHOFF
CITY TREASURER & TAX COLLECTOR		
CITY CLERK		
PURCHASING AGENT	}	CHARLES A. OWEN
BOOKKEEPER		GEORGE E. HILL
CORPORATION COUNSEL		WALDO T. SKILLIN, M.D.
HEALTH OFFICER		CHARLES O. SPEAR, JR.
CITY PHYSICIAN		CHARLES O. SPEAR, JR.
CHIEF OF POLICE		CHARLES O. SPEAR, JR.
CHIEF OF FIRE DEPARTMENT		ALBERT W. WATERMAN
FIRE INSPECTOR		ALBERT W. WATERMAN
COMMISSIONER OF PUBLIC WORKS		GEORGE H. LOWELL
CITY ENGINEER		OSCAR I. EMERSON
CITY ELECTRICIAN		LEROY W. HASEY
BUILDING INSPECTOR		RUAL A. BLAISDELL
PLUMBING INSPECTOR		STELLA B. BARRY
ASSISTANT PLUMBING INSPECTOR		J. F. BOSWELL
CITY NURSE		LEON L. CHILDS
MILK INSPECTOR		ALLEN H. COBB
SUPERINTENDENT POOR DEPARTMENT		OSCAR I. EMERSON
SEALER OF WEIGHTS & MEASURES		
CHIEF CLERK - BOARD OF ASSESSORS		

JUDICIARY
(APPOINTED BY GOVERNOR)

JUDGE MUNICIPAL COURT	CLINTON T. GOUDY (TERM EXPIRES APRIL 23, 1941)
RECORDER	GEORGE W. WEEKS (TERM EXPIRES SEPT. 3, 1941)

EDUCATION - BOARD OF
(ALL EXCEPT CHAIRMAN ELECTED BY CITY WIDE VOTE)

CHAIRMAN Ex-Officio	JOHN H. MANN
DISTRICT NO. 1 DR. MASON H. ALLEN	TERM EXPIRES JAN. 6, 1941
DISTRICT NO. 2 JOHN B. WOODBURY	TERM EXPIRES JAN. 5, 1942
DISTRICT NO. 3 DR. PAUL I. DAVIS	TERM EXPIRES JAN. 5, 1942
DISTRICT NO. 4 DR. J. C. ORAM	TERM EXPIRES JAN. 4, 1943
DISTRICT NO. 5 GEORGE E. TAYLOR	TERM EXPIRES JAN. 4, 1943

ADMINISTRATIVE.
(APPOINTED BY BOARD OF EDUCATION)

SUPERINTENDENT OF SCHOOLS	LESLIE C. DAY
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BOARD OF ASSESSORS
(ELECTED BY CITY COUNCIL FOR 3 YEAR TERM - MUST BE MEMBERS OF COUNCIL)

ERNEST L. RYALL	(CHAIRMAN)	TERM EXPIRES JAN. 1941
JOHN H. MANN		TERM EXPIRES JAN. 1942
GERALD E. LORD		TERM EXPIRES JAN. 1943

1940
OFFICIAL DIRECTORY - CONTD.

BOARD OF REGISTRATION.
(CHAIRMAN APPOINTED BY GOVERNOR)

(2 MEMBERS - ONE APPOINTED BY REPUBLICAN AND ONE BY DEMOCRATIC CITY COMMITTEE AND CONFIRMED BY CITY COUNCIL)

ETHEL E. JONES	(CHAIRMAN)	TERM EXPIRES MAR. 9, 1941
RAYMOND A. POOLER		TERM EXPIRES JUN. 7, 1940
HENRY N. MAHN		TERM EXPIRES JUN. 25, 1940

SEWERAGE DISTRICT TRUSTEES.
(ALL EXCEPT CHAIRMAN ELECTED BY CITY WIDE VOTE)

RALPH W. LEIGHTON	(CHAIRMAN EX-OFFICIO)	TERM ONE YEAR - 1940
JOHN J. MALONEY		TERM EXPIRES DEC. 2, 1940
MORRIS W. BRAGDON		TERM EXPIRES DEC. 1, 1941
THOMAS JOHNSON		TERM EXPIRES DEC. 7, 1942

CIVIL SERVICE COMMISSION.
(APPOINTED BY CITY COUNCIL)

HORACE S. JOSE	(CHAIRMAN)	TERM EXPIRES MAR. 1, 1940
GEORGE J. HENRY		TERM EXPIRES MAR. 1, 1940
HAROLD B. KNOWLES		TERM EXPIRES MAR. 1, 1941
ALLEN R. THOMAS		TERM EXPIRES MAR. 1, 1941
NELSON J. PACKHEM		TERM EXPIRES MAR. 1, 1942

PLUMBING EXAMINING BOARD.
(APPOINTED BY CITY MANAGER)

LEROY W. HASEY	TERM INDEFINITE.
RUAL A. BLAISDELL	TERM INDEFINITE.
ROBERT A. MOBBS	TERM INDEFINITE.

HARBOR COMMISSION (PORT OF PORTLAND)
(APPOINTED BY GOVERNOR - 2 FROM PORTLAND, 2 FROM SO. PORTLAND)

CLINTON T. GOUDY	(SO. PORTLAND)	(CHAIRMAN)	TERM EXPIRES NOV. 8, 1943
ALLEN H. COBB	(SO. PORTLAND)		TERM EXPIRES MAY, 11, 1941
RALPH A. LEAVITT	(PORTLAND)		TERM EXPIRES NOV. 9, 1942
JOHN B. KEMOE	(PORTLAND)		TERM EXPIRES NOV. 8, 1943

CLERK - JOHN B. KEMOE

TO THE CITIZENS OF SOUTH PORTLAND:

THIS IS THE SIXTH ANNUAL REPORT OF THE CITY OF SOUTH PORTLAND SINCE THE CITY ADOPTED THE COUNCIL-MANAGER FORM OF GOVERNMENT AND THE FORTY-FIRST ANNUAL REPORT SINCE THE CITY WAS INCORPORATED.

THE PURPOSE OF THIS REPORT, LIKE THE ANNUAL REPORTS OF OTHER CITIES, IS TO PROVIDE ITS CITIZENS WITH AN OUTLINE OF THEIR CITY'S FINANCIAL CONDITION, TO SHOW HOW MUCH AND FOR WHAT PURPOSES ITS TAX INCOME IS SPENT AND GIVE A SUMMARY OF THE MUNICIPAL ACTIVITIES FOR THE YEAR. UNFORTUNATELY ONLY A SMALL PORTION OF OUR CITIZENS SEEM TO BE INTERESTED IN THESE REPORTS; PERHAPS THE FAULT IS IN THE REPORTS, FACTS, FIGURES AND DATA GIVEN MAY NOT BE READILY UNDERSTANDABLE OR MAY NOT BE THE KIND OF FACTS AND FIGURES CITIZENS ARE INTERESTED, OR THE REPORTS MAY BE TOO BRIEF OR TOO COMPREHENSIVE. WHATEVER THE FAULTS MAY BE, WE ARE ANXIOUS TO CORRECT THEM AND WILL APPRECIATE CONSTRUCTIVE SUGGESTIONS THAT WILL TEND TO MAKE THESE REPORTS OF GREATER INTEREST AND DEMAND.

GROWTH.

THE ERECTION OF 58 NEW SINGLE FAMILY DWELLINGS, 4 MORE THAN WERE ERECTED IN 1938, IS INDICATIVE OF THE ATTRACTIONS SOUTH PORTLAND OFFERS AS AN IDEAL CITY IN WHICH TO RESIDE.

FINANCIAL.

THE CITY CONTINUED TO MAINTAIN ITS ENVIABLE HIGH FINANCIAL STANDING DUE TO WHICH IT WAS ABLE TO FLOAT ITS 1939 TAX ANTICIPATION LOAN AT AN INTEREST RATE OF 35/100 OF ONE PERCENT AND ALSO FLOAT A \$30,000.00 BOND ISSUE TO FINANCE PERMANENT STREET PAVING, AT AN INTEREST RATE OF 1 3/4% AND ANOTHER BOND ISSUE OF \$27,000.00 TO FINANCE AN ADDITION TO THE LINCOLN SCHOOL AT AN INTEREST RATE OF 2%.

FOR THE SECOND YEAR IN SUCCESSION THE CITY'S TOTAL OPERATING EXPENDITURES WERE LESS THAN THE TOTAL APPROPRIATIONS; IN OTHER WORDS, THE CITY BETTER THAN BALANCED ITS BUDGET.

BONDED DEBT.

WITHIN THE PAST TEN YEARS NEARLY ALL CITIES HAVE BEEN OBLIGED TO INCREASE THEIR BONDED DEBT. SOUTH PORTLAND, HOWEVER HAS REDUCED ITS BONDED AND FLOATING (NOTE) DEBT FROM A TOTAL OF \$678,500.00 IN 1929 TO \$585,500.00 AT THE CLOSE OF 1939, NOTWITHSTANDING THAT SINCE 1934 NEW BONDS AGGREGATING \$219,000.00 HAVE BEEN ISSUED TO FINANCE ADDITIONAL SCHOOL ACCOMMODATIONS AND PERMANENT ROAD IMPROVEMENTS. IN THE PAST SIX YEARS, NO BONDED MONEY HAS BEEN SPENT FOR RELIEF OR ANY OTHER MUNICIPAL ACTIVITY EXCEPT PERMANENT IMPROVEMENTS.

TAXES.

TAX PAYMENTS RECEIVED IN 1939 EXCLUSIVE OF TAX DEEDS, WERE \$16,307.00 IN EXCESS OF THE TOTAL TAX LEVIED, WHICH TAX LEVY INCLUDED AN ITEM OF \$17,318.00 ALLOWED FOR ABATEMENTS AND UNCOLLECTABLE TAXES.

IN EACH OF THE PAST FIVE YEARS TAX COLLECTIONS (CASH RECEIPTS ONLY) HAVE EXCEEDED THE TAX LEVY BY A TOTAL OF \$38,775.00. IN 1939, THE BEST COLLECTION YEAR, THE CASH RECEIPTS FROM TAXES EXCEEDED BY \$17,740.00 THE TOTAL APPROPRIATIONS.

THE CITY HOLDS RECORDED TAX DEEDS (SO CALLED CITY LIST) HAVING A TOTAL ASSESSED VALUATION OF \$298,010.00. THESE PROPERTIES REPRESENT A LOSS IN TAX INCOME ANNUALLY OF ABOUT \$13,000.00. RECENTLY, WITH THE APPROVAL OF THE CITY COUNCIL, STEPS WERE TAKEN TO EITHER FORCE PAYMENT OF THESE DELINQUENT TAXES OR ELSE ACQUIRE CLEAR TITLES TO THESE PROPERTIES THROUGH "WRITS OF ENTRY" OR "ACTIONS OF DEBT" WHICH IT IS HOPED WILL RESULT IN ADDITIONAL TAX INCOME FROM OUTSTANDING TAXES AND AT THE SAME TIME PUT MANY OF THESE PROPERTIES BACK INTO THE ANNUAL TAX COMMITMENT, THUS INCREASING THE CITY'S ASSESSED VALUATION.

MUCH NEEDED ASSESSMENT MAPS ARE BEING PREPARED BY THE ASSESSORS DEPARTMENT; W.H.E. COMPLETED THESE MAPS WILL MATERIALLY AID IN EQUALIZING LAND ASSESSMENT VALUATIONS THROUGHOUT THE CITY.

FIRE DEPARTMENT.

THE EXTREMELY LOW RECORD OF FIRE LOSSES AND THE LOW COST OF OPERATING OUR FIRE DEPARTMENT ARE WORTHY OF SPECIAL MENTION. IN 1939 THE FIRE LOSSES WERE 70 CENTS PER CAPITA AND THE AVERAGE FIRE LOSS DURING THE PAST TEN YEARS WAS \$1.35 PER CAPITA WHILE THE 1939 COST OF OPERATING THIS DEPARTMENT WAS ONLY \$1.20 PER CAPITA.

THE ERECTION OF A NEW AND MODERN FIRE HOUSE IN THORNTON HEIGHTS SECTION OF THE CITY FOR VOLUNTEER HOSE COMPANY No. 6 WAS AUTHORIZED AND CONSTRUCTION STARTED LATE IN 1939. THIS BUILDING WILL BE READY FOR OCCUPANCY EARLY IN 1940.

OUR FIRE ALARM SYSTEM IS BEING INTERCONNECTED WITH PORTLAND'S SYSTEM BY EXTENDING THESE SYSTEMS ACROSS PORTLAND BRIDGE; THIS INTERCONNECTION WILL IMPROVE OUR OWN AS WELL AS PORTLAND'S FIRE PROTECTION SERVICE.

1,000 LINEAR FEET OF 2¹/₂" FIRE HOSE WAS PURCHASED.

STREETS.

IN ADDITION TO THE NEW SMOOTH RIDING PAVEMENT LAID IN 1938 ON COTTAGE ROAD FROM PILLSBURY STREET TO THE CAPE ELIZABETH LINE, THE SAME TYPE OF PAVING WAS LAID IN 1939 ON COTTAGE ROAD FROM LEGION SQUARE TO HIGHLAND AVENUE AND ON BROADWAY FROM EVANS TO LINCOLN STREET. SUBSTANTIAL IMPROVEMENTS WERE ALSO MADE IN THE PAVING ON BROADWAY BETWEEN LINCOLN STREET AND CASH CORNER AND ON LINCOLN STREET BETWEEN BROADWAY AND MAIN STREET.

STREET CAR TRACKS ALONG THE ENTIRE LENGTH OF MAIN STREET, ALONG BROADWAY FROM COTTAGE ROAD TO CASH CORNER AND ALONG OCEAN STREET FROM LEGION SQUARE TO THE CAPE ELIZABETH LINE WERE REMOVED DURING THE YEAR AND BUS SERVICE SUBSTITUTED ON THESE THOROUGHFARES. REMOVAL OF CAR TRACKS WILL PERMIT WIDENING THE TRAVELED WAY ON THESE STREETS WHICH WILL BENEFIT VEHICULAR TRAFFIC.

SCHOOLS.

SCHOOL ACCOMMODATIONS, SADLY INADEQUATE A FEW YEARS AGO, ARE NOW SUFFICIENT TO MEET ALL NEEDS, IN FACT ARE CONSIDERED SUFFICIENT TO TAKE CARE OF REQUIREMENTS FOR SEVERAL YEARS TO COME.

AN ADDITION TO THE LINCOLN SCHOOL WAS COMPLETED AND OCCUPIED IN SEPTEMBER 1939; BESIDES NEW CLASS ROOMS, THIS ADDITION PROVIDES GRADE PUPILS IN THE WESTERN SECTION OF THE CITY, WITH FACILITIES FOR MANUAL TRAINING AND DOMESTIC SCIENCE STUDIES AS WELL AS A COMBINATION AUDITORIUM AND GYMNASIUM.

THE BOARD OF EDUCATION CLOSED THE WESTBROOK STREET SCHOOL IN JUNE 1939 AND THE CITY COUNCIL ORDERED THE BUILDING DEMOLISHED.

RELIEF.

AGAIN AS IN 1938, RELIEF EXPENDITURES WERE LESS THAN THE SUM APPROPRIATED FOR THIS PURPOSE.

DURING THE YEAR THE FEDERAL WORKS AGENCY REDUCED OUR QUOTA OF W.P.A. WORKERS ABOUT 35%; FROM JANUARY 1, TO JUNE 30TH WE HAD AN AVERAGE OF 206 SOUTH PORTLAND RESIDENTS ON W.P.A. PROJECTS, BUT FROM JULY 1ST TO DECEMBER 31ST THE AVERAGE NUMBER OF WORKERS DROPPED TO 135. NOTWITHSTANDING THIS SUBSTANTIAL REDUCTION IN THE NUMBER OF SOUTH PORTLAND RESIDENTS WORKING ON W.P.A. PROJECTS, RELIEF EXPENDITURES IN 1939 WERE \$12,677.65 LESS THAN IN 1938, AND \$26,781.39 LESS THAN IN 1937 WHICH WOULD SEEM TO INDICATE THAT BUSINESS CONDITIONS ARE IMPROVING.

SOUTH PORTLAND

GOVERNMENT: SOUTH PORTLAND WAS ORIGINALLY A PART OF THE TOWN OF CAPE ELIZABETH, IT WAS SET OFF AND INCORPORATED AS THE CITY OF SOUTH PORTLAND IN 1895; ITS FIRST CITY CHARTER AS A SEPARATE MUNICIPALITY WAS ADOPTED ON DECEMBER 5TH, 1898. IN 1933 BY REFERENDUM VOTE ITS CHARTER WAS CHANGED FROM A MAYOR-COUNCIL FORM, TO A COUNCIL-MANAGER FORM OF GOVERNMENT WHICH BECAME EFFECTIVE JANUARY 1ST, 1934.

CHARACTER: EXCEPT FOR SMALL DIVERSIFIED INDUSTRIES COMPRISING SHIP AND YACHT SERVICE YARDS, SARDINE PACKING PLANTS, BOTTLING WORKS, LUMBER YARDS, A LARGE CENTRAL POWER STATION, ENGINE TERMINAL AND EXTENSIVE BULK OIL STORAGE FACILITIES, SOUTH PORTLAND IS PRIMARILY A RESIDENTIAL COMMUNITY OF MOSTLY SINGLE FAMILY DWELLINGS.

POPULATION: THE ESTIMATED POPULATION IS BETWEEN 16,000 AND 17,000. IN THE 20 YEAR PERIOD 1910 TO 1930 THE POPULATION INCREASED ALMOST 100% AND SINCE 1930 THERE HAS BEEN AN INCREASE OF ABOUT 30%.

WATER SUPPLY: THE WATER SUPPLY IS FROM SEBAGO LAKE ABOUT 15 MILES FROM THE CITY. THE SUPPLY IS UNLIMITED, UNEFFECTED BY THE SEVEREST DROUTH, AND FOR PURITY AND WHOLESOMENESS CANNOT BE SURPASSED ANYWHERE IN THE WORLD.

GENERAL STATISTICS.

POPULATION (ESTIMATED)	17,000
AREA IN SQUARE MILES	12.50
AREA IN ACRES	8,000
AREA PER CAPITA IN ACRES	0.5
ASSESSED VALUATION 1939	13,123,525
BONDED DEBT - DECEMBER 31, 1939	585,500
BONDED DEBT PER CAPITA	34.50
TAX RATE PER \$1000	49.60
MILES OF ACCEPTED STREETS	133
MILES OF SANITARY & STORM SEWERS	50

NEW ORDINANCES AND AMENDMENTS IN 1939

ESTABLISHING SOUTH PORTLAND LIBRARY FUND.

RE-RADIO RECEPTION DISTURBANCES.

REGULATING PARKING ON OCEAN STREET AND COTTAGE ROAD

REGULATING PARKING

REGULATING THE LICENSING OF BICYCLES.

AMENDING ORDINANCE REGULATING INSTALLATIONS OF ELECTRIC WIRES AND FIXTURES

AMENDING ORDINANCE REGULATING THE INSTALLATION OF PLUMBING.

AMENDING ORDINANCE ESTABLISHING PLUMBERS EXAMINING BOARD

AMENDING PLUMBING RULES AND REGULATIONS.

CITY COUNCIL

THE CITY COUNCIL CONSISTS OF FIVE MEMBERS ELECTED AT LARGE, ONE EACH FOR A THREE YEAR TERM FROM EACH OF FIVE DISTRICTS. THE COUNCIL ELECT ONE OF ITS MEMBERS CHAIRMAN AND HE ACTS FOR THE CITY IN ALL CEREMONIAL FUNCTIONS ORDINARILY EXERCISED BY A CITY'S MAYOR.

THE CITY COUNCIL MEET REGULARLY TWICE EACH MONTH ON THE FIRST AND THIRD MONDAYS AT 7.30 P.M. ALL MEETINGS ARE OPEN TO THE PUBLIC.

CITY MANAGER

THE CITY MANAGER IS CHOSEN BY THE CITY COUNCIL, HE MAY BE CHOSEN FOR AN INDEFINITE TERM OR ON A TWO YEAR CONTRACT.

THE CITY MANAGER IS THE ADMINISTRATIVE HEAD OF THE CITY AND ALL DEPARTMENT HEADS ARE ANSWERABLE TO HIM. HIS DUTIES ARE TO SEE THAT ALL LAWS ARE ENFORCED, ALL MUNICIPAL ACTIVITIES ARE CARRIED ON EFFICIENTLY AND TO KEEP THE COUNCIL INFORMED IN REGARD TO CITY FINANCES. ALSO TO APPOINT SUBJECT TO THE APPROVAL OF THE COUNCIL THE HEADS OF ALL DEPARTMENTS.

BY PROVISIONS OF THE CITY CHARTER THE CITY MANAGER IS ALSO THE CITY TREASURER, TAX COLLECTOR, CITY CLERK AND PURCHASING AGENT.

ELECTIONS

MUNICIPAL ELECTIONS ARE HELD ANNUALLY ON THE FIRST MONDAY IN DECEMBER. AT EACH ELECTION ONE OR TWO COUNCILMEN, AS THE CASE MAY BE, ONE OR TWO MEMBERS OF THE BOARD OF EDUCATION, AS THE CASE MAY BE AND ONE TRUSTEE OF THE SOUTH PORTLAND SEWERAGE DISTRICT BESIDES WARD OFFICERS AND CONSTABLES ARE ELECTED.

PURCHASING DEPARTMENT

PURCHASING OF ALL SUPPLIES, MATERIALS AND EQUIPMENT FOR ALL CITY DEPARTMENTS INCLUDING SCHOOLS ARE MADE THROUGH A CENTRAL PURCHASING OFFICE, WHICH IS UNDER THE PERSONAL DIRECTION OF THE CITY MANAGER. THE SALE OF ALL CITY PROPERTY, UNNECESSARY OR UNFIT EQUIPMENT, ETC. ARE MADE THROUGH THIS OFFICE.

1939 LIST OF MUNICIPAL MOTOR EQUIPMENT

EXCLUSIVE OF FIRE APPARATUS.

DEPARTMENT.	MAKERS NAME.	MODEL	YEAR
ASSESSORS	1 PONTIAC	SEDAN	1939
ELECTRICAL	1 CHEVROLET	COUPE	1937
FIRE DEPARTMENT	1 G.M.C.	1/2 TON PICK-UP TRUCK	1937
	1 DODGE	SEDAN (CHIEF'S CAR)	1937
POLICE	1 HUDSON	SEDAN	1939
	1 HUDSON	SEDAN	1939
	1 HARLEY-DAVIDSON	MOTORCYCLE	1935
	1 HARLEY-DAVIDSON	SPDECAR	1935
POOR DEPARTMENT	1 FORD	COACH	1936
	1 FORD	1/2 TON TRUCK	1934
	1 CHEVROLET	1/2 TON PICK-UP TRUCK	1935
PUBLIC WORKS	2 CATERPILLER	7 1/2 TON TRACTORS	1935
	1 CATERPILLER	5 TON	1938
	2 FORD	1 1/2 TON DUMP TRUCKS	1937
	3 FORD	1 1/2 TON DUMP TRUCKS	1938
	1 FORD	1 1/2 TON WRECKER	1934
	1 FORD	1 1/2 TON DUMP TRUCK	1939
	1 FORD	1 1/2 TON DUMP TRUCK	1935
	1 FORD	1 1/2 TON PICK-UP TRUCK	1935
	1 FORD	1 1/2 TON STAKE BODY	1937
	1 TERRAPLANE	COUPE	1938
	1 INTERNATIONAL	1 1/2 TON DUMP TRUCK	1937
	1 WALTER (4 WHEEL DRIVE)	3 1/2 TON TRUCK	1930
	1 WALTER	3 1/2 TON TRUCK	1931
	1 RUSSELL	ROAD MACHINE	1930
	1 STOCKLAND	ROAD MACHINE	AGE UNKNOWN
	1 ADAMS	ROAD MAINTAINER	1935
SEWERAGE DIST.	1 FORD	1 1/2 TON TRUCK	1939
	1 FORD	1 1/2 TON DUMP TRUCK	1932
	1 FORD	2 TON PICK-UP TRUCK	1938
	1 FORD	1 1/2 TON TRUCK WITH COMPRESSOR	1930
	1 FORD	1 1/2 TON TRUCK WITH COMPRESSOR	1931
	1 FORD	TUDOR SEDAN	1938

MUNICIPAL SALARY LIST - 1939

TITLE	NAME	YEARLY.
COUNCILMAN (CHAIRMAN)	ERNEST E. GOWELL	\$ 300.00
COUNCILMAN	RALPH W. LEIGHTON	300.00
COUNCILMAN	ERNEST L. RYALL	300.00
COUNCILMAN	JOHN H. MANN	300.00
COUNCILMAN	LEROY W. HIGGINS	300.00
CITY MANAGER		
TREASURER & TAX COLLECTOR }	HARRY W. BRINKERHOFF	4200.00
CITY CLERK }		
PURCHASING AGENT. }		
BOOKKEEPER	CHARLES A. OWEN	2175.00
COMMISSIONER OF PUBLIC WORKS	ALBERT W. WATERMAN	2515.00
CHIEF--POLICE & FIRE DEPTS.	CHARLES O. SPEAR, JR.	2425.00
CHIEF CLERK--BOARD OF ASSESSORS	OSCAR I. EMERSON	2200.00
SUPERINTENDENT--POOR DEPARTMENT	HARRY A. SCHENDEL	1600.00
CITY PHYSICIAN & HEALTH OFFICER	WALDO T. SKILLIN, M.D.	700.00
CORPORATION COUNSEL	GEORGE E. HILL	1000.00
BUILDING INSPECTOR	OSCAR I. EMERSON	.
MILK INSPECTOR	DR. J. F. BOSWELL	200.00
CLERK IN ACCOUNTING DEPT.	GRACE M. MILESON	1400.00
PLUMBING INSPECTOR	LEROY W. HASEY	**
CLERK IN CITY CLERK'S OFFICE	ELINOR G. SAWYER	1400.00
ASSISTANT IN PURCHASING DEPT.	JESSE F. LIBBY, JR.	936.00
CLERK IN ASSESSORS DEPT.	RICHARD DICKSON	1300.00
CLERK IN PUBLIC WORKS DEPT.	MERLE E. BRIDGEMAN	1352.00
CITY ELECTRICIAN	GEORGE H. LOWELL	1875.00
CITY NURSE	STELLA B. BARRY	1400.00
SEALER OF WEIGHTS & MEASURES	ALLEN H. COBB	***
JANITOR--CITY BUILDING	EDWIN L. EATON	1248.00

- * BUILDING INSPECTOR'S SALARY INCLUDED IN SALARY OF ASSESSOR'S CHIEF CLERK.
- ** PLUMBING INSPECTION IS PAID ON BASIS OF PERMIT FEES COLLECTED.
- *** RETAINS FEES--AVERAGING ABOUT \$135.00 PER YEAR.

RESULTS OF LAST MUNICIPAL ELECTION

DECEMBER 5, 1939

VOTE FOR MEMBERS OF CITY COUNCIL

DISTRICT 4	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>TOTAL.</u>
RALPH W. LEIGHTON	339	156	154	184	330	280	255	1698
DISTRICT 3								
GERALD E. LORD	212	112	165	95	233	336	212	1365
ERNEST E. GOWELL	205	65	60	150	178	70	94	822
CHARLES ROSENBLOOM	58	82	26	63	63	125	148	565

VOTE FOR MEMBERS OF BOARD OF EDUCATION.

DISTRICT 4								
JULIUS C. ORAM	376	121	179	213	356	341	326	1968
DISTRICT 5								
GEORGE E. TAYLOR	316	156	144	166	290	289	247	1608

VOTE FOR SEWERAGE DISTRICT TRUSTEE.

THOMAS JOHNSON	416	207	215	275	434	481	373	2399
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REFERENDUM QUESTION ON SUNDAY MOVING PICTURES.

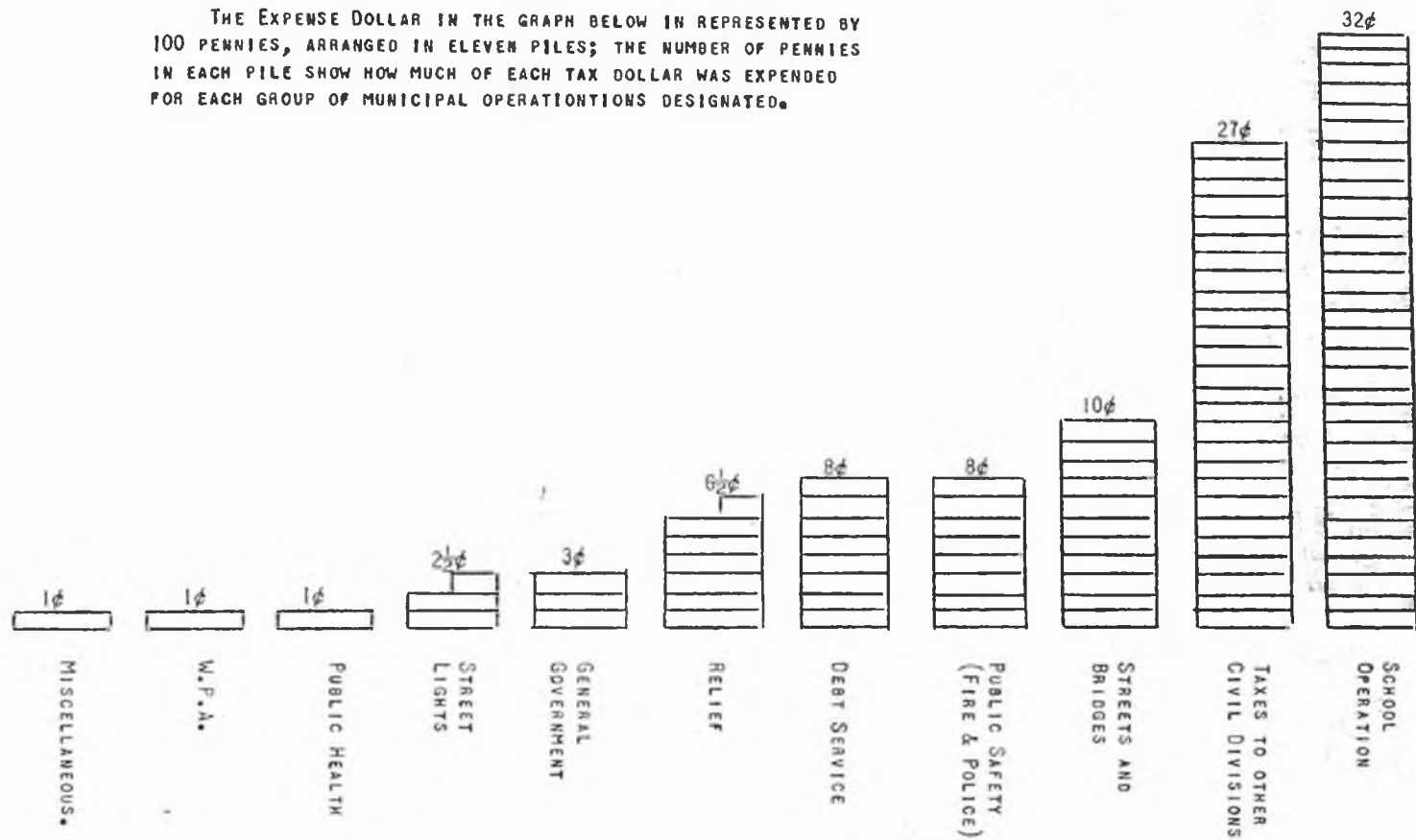
YES	214	130	118	206	285	315	288	1556
NO.	259	112	131	101	186	198	154	1151

WARD OFFICERS ELECTED.

<u>WARD.</u>	<u>WARDENS</u>	<u>WARD CLERKS</u>	<u>CONSTABLES.</u>
1	JOHN T. LISCOMB	ALLEN H. COBB	FULLER M. HODGKINS.
2	GEORGE G. CRIBBY	AGNES M. LAILER	GEORGE C. SAILOR
3	GEORGE E. ROBINSON	GEORGE W. STUDLEY	CHARLES T. MILLER
4	MELVILLE M. GRATTO	EDWARD M. FARRELL	RALPH B. THOMPSON
5	HENRY G. CLARK	PHILIP H. SCAMMON	HAROLD BUCHANAN
6	JAMES B. MINCHER	FANNIE E. WATERMAN	ARTHUR K. McDONALD.
7	ERNEST HENRY	MABLE E. RANDALL	LOUIS T. BERRYMAN.

1939 EXPENSE DOLLAR

THE EXPENSE DOLLAR IN THE GRAPH BELOW IS REPRESENTED BY 100 PENNIES, ARRANGED IN ELEVEN PILES; THE NUMBER OF PENNIES IN EACH PILE SHOW HOW MUCH OF EACH TAX DOLLAR WAS EXPENDED FOR EACH GROUP OF MUNICIPAL OPERATIONS DESIGNATED.



AVERAGE TAX BILL

THE CITY SENT OUT APPROXIMATELY 6600 TAX BILLS IN 1939; THE TAX COMMITMENT WAS \$664,133.56, THEREFORE WE MIGHT ASSUME THAT THE AVERAGE TAX BILL IS \$100.00 WHICH IS THE AVERAGE TAX BILL ON A MODEST SINGLE FAMILY HOUSE.

DISTRIBUTION SHOWN BELOW INDICATES WHAT PART OF THIS \$100.00 GOES TO PAY FOR EACH OF THE VARIOUS MUNICIPAL SERVICES.

DIRECT BENEFIT SERVICES.

PUBLIC SAFETY, INCLUDING POLICE, FIRE AND HYDRANTS	\$ 8.42
HEALTH AND GARBAGE COLLECTION	1.00
STREETS INCLUDING STREET LIGHTS	12.85
SCHOOLS	31.25
	<u>\$53.52</u>

INDIRECT BENEFIT SERVICES.

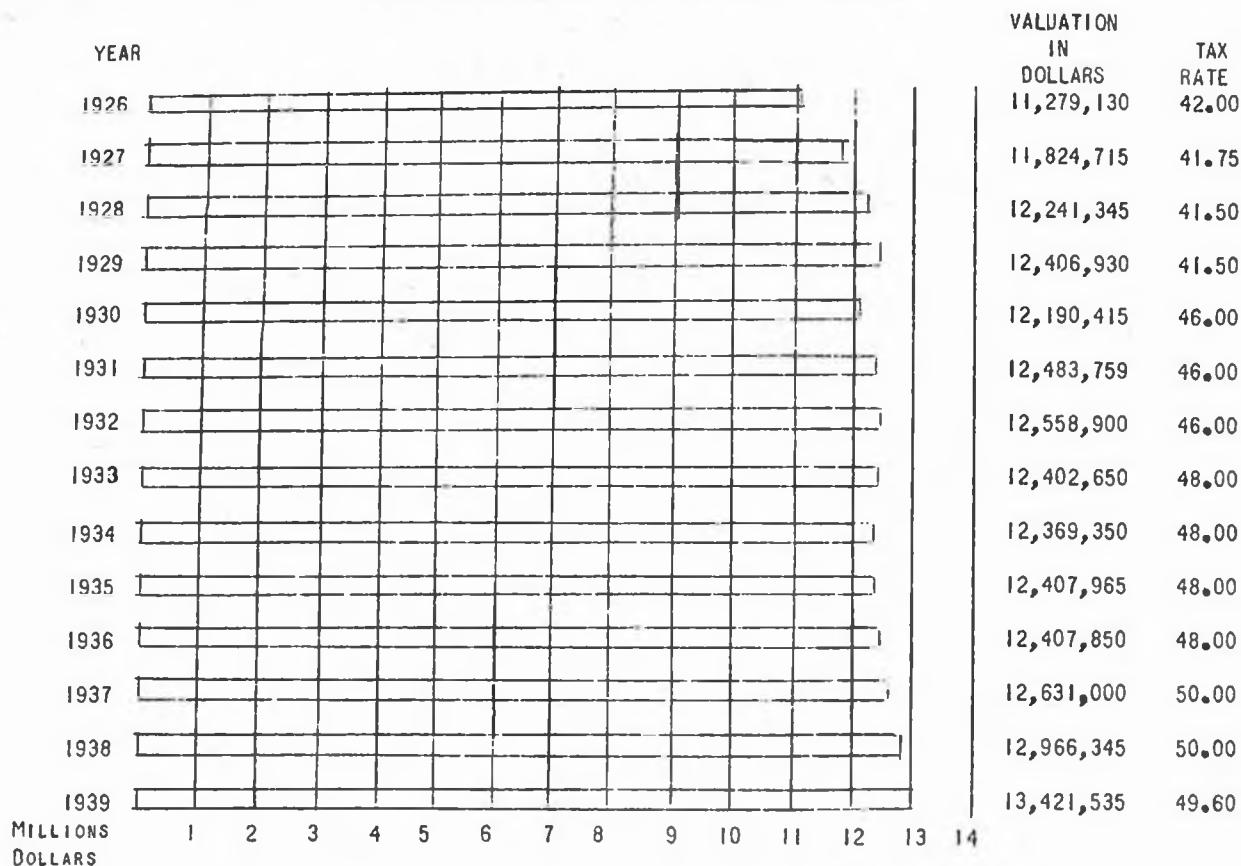
GENERAL GOVERNMENT	3.33
SUPPORT OF POOR	6.30
DEBT SERVICE, INCLUDES BONDS RETIRED AND INTEREST ON CITY DEBT	8.25
TAXES, STATE, COUNTY, BRIDGE DIST., SEWER DIST., & STATE PIER	26.70
MISCELLANEOUS, INCLUDES INSURANCE, WPA MATERIALS, ETC.	2.90
	<u>\$46.48</u>

AN EXAMINATION OF THE ABOVE ITEMS LISTED UNDER DIRECT BENEFIT SERVICES IS NOT CONVINCING SHOULD TO SAY THE LEAST BE OF INTEREST TO TAX PAYERS, SINCE THEY INDICATE WHAT THESE VARIOUS SERVICES COST THE AVERAGE HOME OWNER AND ENABLE HIM TO BALANCE THE BENEFITS RECEIVED AGAINST THE TAX HE PAYS. SHOULD SUCH AVERAGE TAX PAYER HAVE TWO CHILDREN ATTENDING SCHOOL, MORE THAN HIS WHOLE TAX OF \$100.00 IS REQUIRED TO PAY THE ANNUAL COST OF EDUCATING TWO CHILDREN SINCE THE AVERAGE YEARLY COST OF MAINTAINING THE PUBLIC SCHOOLS IS APPROXIMATELY \$54.00 PER PUPIL.

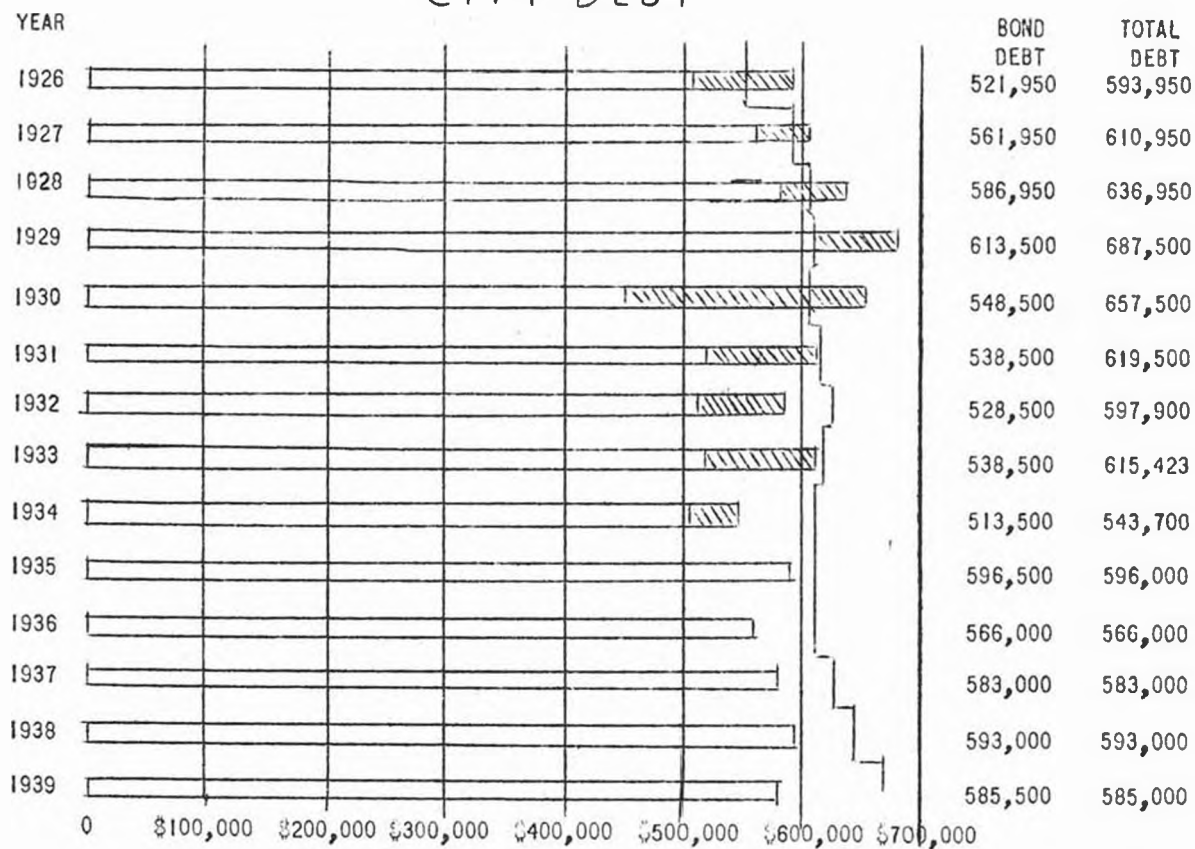
THE ANNUAL COST TO SUCH AVERAGE TAX PAYER FOR FIRE, POLICE AND HEALTH PROTECTION, COLLECTING HIS GARBAGE, STREET LIGHTS AND KEEPING THE STREETS IN REPAIR AS WELL AS KEEPING THEM PASSABLE THROUGH THE WINTER SHOULD NEED NO QUALIFYING EXPLANATION.

THE INDIRECT BENEFIT SERVICES ALTHOUGH ABSORBING ALMOST ONE HALF OF SUCH TAX PAYERS \$100.00 ARE WITH ONE EXCEPTION - GENERAL GOVERNMENT - ITEMS OVER WHICH THE MUNICIPAL OFFICERS HAVE LITTLE OR NO CONTROL.

ASSESSED VALUATION



CITY DEBT



INDICATES BOND DEBT

INDICATES FLOATING DEBT

VERTICAL LINE INDICATES LEGAL DEBT LIMIT - 5% OF ASSESSED VALUATION.

BONDED DEBT AND REDEMPTION TABLE

DECEMBER, 31, 1939

DATE OF ISSUE	PURPOSE	AMOUNT OF ISSUE	INTEREST RATE	OUTSTANDING DEC 31 '39	AMOUNT MATURING 1940	AMOUNT MATURING 1941	AMOUNT MATURING 1942	OUTSTANDING DEC 31 '42
AUG 1-21	HIGHWAY & SEWER	14,500	5%	14,500				14,500
FEB 1-23	SCHOOLS	50,000	4 $\frac{1}{2}$ %	20,000	5,000	5,000	5,000	5,000
AUG 1-23	SCHOOLS	75,000	4 $\frac{1}{2}$ %	75,000				75,000
AUG 1-24	SCHOOLS	79,000	4 $\frac{1}{2}$ %	75,000	5,000	5,000	5,000	60,000
APR 1-25	SCHOOLS	60,000	4 $\frac{1}{2}$ %	30,000	5,000	5,000	5,000	15,000
NOV 1-25	MISCELLANEOUS	50,000	4 $\frac{1}{2}$ %	30,000	5,000	5,000	5,000	15,000
DEC 1-26	SCHOOLS	18,000	4 $\frac{1}{2}$ %	18,000				18,000
OCT 1-27	SCHOOLS & ROADS	50,000	4 $\frac{1}{2}$ %	50,000				50,000
OCT 1-28	SCHOOLS	35,000	4 $\frac{1}{2}$ %	35,000				35,000
OCT 1-29	SCHOOLS	35,000	4 $\frac{1}{2}$ %	35,000				35,000
JAN 15-35	REF'G NOTES MUN. BLDG.	25,000	2%	5,000	5,000			
NOV 1-35	SCHOOLS	80,000	2 $\frac{1}{2}$ %	60,000	5,000	5,000	5,000	45,000
FEB 15-37	SCHOOLS	47,000	3%	42,000	3,000	3,000	3,000	33,000
JUN 1-38	ROADS	15,000	1 3/4%	15,000	3,000	3,000	3,000	6,000
OCT 1-38	SCHOOLS	27,000	2 $\frac{1}{2}$ %	27,000				27,000
MAY 1-39	REFUNDING	24,000	2%	24,000				24,000
JUN 1-39	ROADS	30,000	1 3/4%	30,000				30,000
AMOUNT MATURING 1940, 1941 & 1942					36,000	31,000	31,000	
AMOUNT OUTSTANDING AT CLOSE OF EACH YEAR				585,500	549,500	518,500	487,500	487,500

BOARD OF ASSESSORS

REPORT FOR 1939

TOTAL AMOUNT TO BE RAISED BY DIRECT TAXATION IN THE 1939 APPROPRIATION RESOLVE (EXCLUSIVE OF OVERLAY)	\$ 648,247.83
AMOUNT RAISED IN EXCESS OF THE ABOVE AMOUNT FOR OVERLAYS AND ABATEMENTS	16,070.74
SUPPLEMENTAL ASSESSMENTS - REAL AND PERSONAL ESTATES	983.83
SUPPLEMENTAL ASSESSMENTS - POLL TAXES (88 @ 3.00)	264.00
TOTAL AMOUNT ASSESSED - REGULAR LISTS AND SUPPLEMENTAL LISTS COMBINED.	<u>665,566.40</u>

LESS ASSESMENT CORRECTIONS-AMOUNTS ABATED FROM REGULAR LISTS AND REASSESSED IN SUPPLEMENTAL LISTS.	878.68
TOTAL NET ASSESSMENT FOR THE YEAR 1939 - REAL, PERSONAL & POLLS	<u>664,687.72</u>

VALUATION INVENTORY SUMMARY.

REGULAR LISTS - REAL & PERSONAL ASSESSMENTS (13,121,405 @ 49.60 PER \$1000.)	650,821.57
REGULAR LISTS - POLL TAX ASSESSMENTS (4,499 @ 3.00)	13,497.00
SUPPLEMENTAL LIST - REAL AND PERSONAL ASSESSMENTS	983.83
SUPPLEMENTAL LIST - POLL TAX ASSESSMENTS	264.00
TOTAL ASSESSMENTS IN REGULAR AND SUPPLEMENTAL LISTS COMBINED.	<u>665,566.40</u>

LESS ASSESMENT CORRECTIONS - AMOUNTS ABATED FROM REGULAR LISTS AND REASSESSED IN SUPPLEMENTAL LISTS.	878.68
TOTAL NET ASSESSMENT FOR THE YEAR 1939 - REAL, PERSONAL & POLLS	<u>664,687.72</u>

TOTAL VALUATIONS ON ASSESSORS BOOKS FOR THE YEAR

REAL ESTATE - RESIDENT LISTS	\$6,868,895.00	
REAL ESTATE - NON RESIDENT LISTS	4,295,385.00	
REAL ESTATE - CITY LIST OF PROPERTY ON WHICH THE CITY HOLDS RECORDED TAX DEED	<u>298,010.00</u>	11,462,290.00
PERSONAL ESTATE - RESIDENT LISTS	303,935.00	
PERSONAL ESTATE - NON RESIDENT LISTS	<u>1,653,190.00</u>	1,957,125.00
TOTAL VALUATION INVENTORY - REGULAR LISTS INCLUDING "CITY LIST"		<u>13,419,415.00</u>
SUPPLEMENTAL VALUATION INVENTORY - REAL AND PERSONAL ESTATES		19,835.00
TOTAL VALUATION INVENTORY FOR THE YEAR 1939		<u>13,439,250.00</u>
LESS REAL ESTATE IN "CITY LIST" - PROPERTY ON WHICH THE CITY HOLDS TAX DEEDS		298,010.00
TOTAL ASSESSED VALUATION FOR THE YEAR 1939		<u>13,141,240.00</u>
LESS ASSESMENT CORRECTIONS - AMOUNTS ABATED FROM REGULAR LISTS AND REASSESSED IN SUPPLEMENTAL LISTS		17,715.00
NET TOTAL VALUATIONS FOR THE YEAR ENDING DECEMBER 31, 1939		<u>\$13,123,525.00</u>

ABATEMENTS AND OVERLAYS

BALANCE SHOWN, JANUARY 1, 1939	88,355.00
APPROPRIATED IN 1939	<u>15,885.73</u>
	104,240.73
ABATEMENTS ALLOWED BY ASSESSORS DURING THE YEAR 1939	
ON 1932 ASSESSMENTS	2,134.83
ON 1933 ASSESSMENTS	68.80
ON 1934 ASSESSMENTS	91.30
ON 1935 ASSESSMENTS	97.70
ON 1936 ASSESSMENTS	131.08
ON 1937 ASSESSMENTS	520.89
ON 1938 ASSESSMENTS	1,280.86
ON 1939 ASSESSMENTS	<u>4,234.49</u>
TOTAL ABATEMENTS BY ASSESSORS	8,559.95
CONCESSIONS BY VOTE OF CITY COUNCIL	<u>671.02</u>
TOTAL DEDUCTIONS IN 1939	
BALANCE IN ABATEMENT ACCOUNT JANUARY 1, 1940	<u>9,230.97</u>
	\$95,009.76

BOARD OF REGISTRATION

WHOLE NUMBER OF REGISTERED AND QUALIFIED VOTERS 6322
 WHOLE NUMBER OF ENROLLED VOTERS 5495
 WHOLE NUMBER OF VOTERS NOT ENROLLED 827

REGISTRATION AND ENROLLMENT BY WARDS

	TOTAL REGISTRATION	REP.	DEM.	NOT ENROLLED
WARD 1	1271	1064	27	180
WARD 2	568	419	74	75
WARD 3	570	446	60	64
WARD 4	596	452	68	75
WARD 5	1298	1013	124	161
WARD 6	895	696	79	120
WARD 7	1125	824	149	152
	<u>6322</u>	<u>4914</u>	<u>581</u>	<u>827</u>

REGISTERED VOTERS BY DISTRICTS

DISTRICT 1 - WARD 1	1271
DISTRICT 2 - WARDS 2 AND 3	1138
DISTRICT 3 - WARDS 4 AND 6	1490
DISTRICT 4 - WARD 5	1298
DISTRICT 5 - WARD 7	1125
	<u>6322</u>

BUILDING INSPECTION

337 BUILDING PERMITS HAVE BEEN ISSUED AS FOLLOWS:-

	ESTIMATED COST.
58 DWELLINGS	\$192,650.00
22 PRIVATE GARAGES	2,600.00
2 COTTAGES OR CAMPS	800.00
1 SHED	50.00
8 HENHOUSES	530.00
2 HOTHOUSES	150.00
9 FILLING STATIONS	38,125.00
5 STORES & STANDS	10,685.00
3 STORAGE BUILDINGS	13,000.00
1 RESTAURANT	1,000.00
1 OIL STORAGE TANK	13,000.00
	<u>\$272,590.00</u>
1 CATHOLIC CHURCH	22,000.00
1 CHURCH RECTORY	8,000.00
1 FIRE STATION	1,800.00
1 ADDITION TO MUNICIPAL GARAGE	1,000.00
1 SCREENING PLANT AT GRAVEL PIT	2,900.00
1 STOREHOUSE AT HIGH SCHOOL	600.00
6 NON TAXABLE NEW BUILDINGS.	<u>\$36,300.00</u>
109 PERMITS FOR ALTERATIONS AND ADDITIONS TO EXISTING BUILDINGS - ESTIMATED COST	37,323.00
75 SEPERATE PERMITS FOR INSTALLATION OF HEATING APPARATUS AND OIL BURNERS	29,170.00
35 PERMITS TO DEMOLISH BUILDINGS HAVING A TAXABLE VALUE OF APPROX.	18,000.00

POLICE DEPARTMENT

ARRESTS.

	1935	1936	1937	1938	1939
MISCELLANEOUS FELONIES	70	12	34	38	17
ASSAULT AND BATTERY	6	9	5	18	10
BREAKING, ENTERING AND LARCENY	13	5	12	6	18
MISCELLANEOUS MISDEMEANORS	192	123	102	117	102
INTOXICATION	246	175	177	185	88
TRAFFIC VIOLATION	127	125	157	162	280
OPERATING UNDER THE INFLUENCE (1935, 1936, 1937 & 1938 INCLUDED UNDER INTOXICATION)					15
	<u>654</u>	<u>449</u>	<u>487</u>	<u>527</u>	<u>530</u>

DISPOSITION OF CASES.

PAID AND DISCHARGED	85	81	84	95	109
COMMITTED	46	34	24	35	36
PROBATION -- CLEMENCY	70	37	42	76	74
APPEALED	13	23	22	12	11
DELIVERED TO AUTHORITIES OF OTHER CITIES	24	29	19	14	44
RELEASED BY POLICE	386	226	268	234	245
DISCHARGED BY THE COURT	38	14	22	54	5
BOUND OVER	10	5	6	6	6
	<u>654</u>	<u>449</u>	<u>487</u>	<u>526</u>	<u>530</u>

NIGHT LODGERS HOUSED AT POLICE STATION (OTHER THAN ARRESTS)	101
STOLEN PROPERTY RECOVERED AND RETURNED	\$687.50
VALUE OF STOLEN AUTOMOBILES RECOVERED AND RETURNED	\$4,310.00
AUTOMOBILE ACCIDENTS REPORTED AND INVESTIGATED	113
RADIO CALLS ANSWERED	689

ELECTRICAL DEPARTMENT

THIS PAST YEAR THERE HAS BEEN SOME IMPROVEMENT IN THE FIRE ALARM ELECTRICAL EQUIPMENT AND WIRING, BUT THERE STILL IS MUCH TO BE DONE IN THE WAY OF REPLACEMENT AND MAINTENANCE. AT CERTAIN LOCATIONS IT WILL BE NECESSARY TO REPLACE CROSSARMS AND WIRE.

DURING THE YEAR, FOUR OUTSIDE FIRE ALARM BOXES WERE INSTALLED AS FOLLOWS:-

- 224 CUSHING AND MADISON STREETS.
- 54 SAWYER STREET AND MITCHELL RD., (REPLACEMENT)
- 648 BROADWAY AND LATHAM STREET
- 758 KESWICK AND WYTHBURN ROADS.

THE TAPPER CIRCUIT WAS EXTENDED FROM BROADWAY AND MAIN TO BROADWAY AND WESTBROOK TO WESTBROOK AND MAIN TO COVER THE TERRITORY OF HOSE 6. CABLE AND MATERIAL HAS BEEN RECEIVED FOR CONNECTING THE FIRE ALARM SYSTEMS OF PORTLAND AND SOUTH PORTLAND AND THIS WORK WILL BE FINISHED EARLY IN 1940. THERE HAS BEEN MUCH EXTRA WORK ON THE ELECTRICAL INSTALLATION IN MUNICIPAL OWNED BUILDINGS.

FIRE DEPARTMENT

THE FIRE DEPARTMENT RESPONDED TO 319 ALARMS OF WHICH 126 WERE BOX ALARMS AND 193 STILL ALARMS.

TOTAL VALUE OF PROPERTY INVOLVED	116,338.66
TOTAL INSURED VALUE ON BUILDINGS	72,850.00
LOSS ON BUILDINGS	11,100.35
TOTAL INSURANCE ON CONTENTS	15,000.00
LOSS ON CONTENTS	2,148.49
TOTAL LOSS FOR THE YEAR	13,248.49
LOSS PER CAPITA (APPROXIMATE)	0.83

FIRE LOSS

<u>YEAR</u>		<u>PERCENT OF PROPERTY INVOLVED</u>
1928	\$14,928	6
1929	\$22,842	11
1930	\$54,298	24
1931	\$13,926	8
1932	\$25,442	14
1933	\$10,613	8
1934	\$12,834	1
1935	\$24,906	2
1936	\$32,746	20
1937	\$16,315	3
1938	\$15,724	10
1939	\$13,248	11

PUBLIC WORKS DEPARTMENT

STREETS.

IN GENERAL, REPAIR WORK HAS BEEN CARRIED ON AS USUAL WHEN AND WHERE REQUIRED. DURING 1939 THE DEPARTMENT APPLIED ONE MORE TANK CAR OF BITUMUN THAN DURING THE PRECEEDING YEAR. PRACTICALLY ALL OF THE ARTERIAL WAYS THAT REQUIRE SURFACE TREATMENT WERE BOTH TREATED AND HONED. VERY NEARLY ALL OF THE SIDE STREETS ALSO RECEIVED AN APPLICATION OF BITUMUNS. AT THE PRESENT TIME THERE ARE ONLY SIXTEEN STREETS WHICH HAVE NEVER BEEN TREATED. IT IS QUITE POSSIBLE, PROVIDED EXTREMELY DEEP FROST CONDITIONS OF THIS WINTER DOES NOT RESULT IN TWO COSTLY SPRING MAINTENANCE, THAT BY THE END OF THE SUMMER ALL SIDE STREETS WILL HAVE BEEN TARRED. THE VALUE OF A YEARLY SURFACE TREATMENT ON OUR SO CALLED "LOW-COST" SURFACE TREATED STREETS WAS CLEARLY DEMONSTRATED THIS YEAR BY REASON OF THE FACT THAT WE USED 12,771 GALLONS OF PATCHING MATERIAL LESS THAN IN THE PREVIOUS YEAR. THE TOTAL GALLONS OF PATCHING MATERIAL USED DURING THE PAST FOUR YEARS IS AS FOLLOWS:-

1936	20,300
1937	20,123
1938	30,815
1939	18,044

THESE FIGURES CLEARLY DEMONSTRATE HOW THE AMOUNT OF PATCHING DECREASES WHEN STREETS ARE TREATED AS REQUIRED. THE SITUATION CONCERNING THE MAIN ARTERIAL WAYS WILL GRADUALLY ADJUST ITSELF FOR THE BETTER BY CONTINUANCE OVER A PERIOD OF YEARS OF THE PERMANENT ROAD PROGRAM STARTED IN 1939.

DRAINAGE.

THIRTY THREE (33) CATCH BASINS HAVE BEEN CONSTRUCTED AND THE DRAINAGE CONDITIONS THROUGHOUT THE CITY MATERIALLY IMPROVED.

NEW STREETS.

THADEUS, KINGSTON, ALPINE, MAIN STREET TERRACE, HARDING, PEARY TERRACE, ALDER AND PITT STREETS AS WELL AS ADDITIONAL ACCEPTANCES OF CARROLL, VIVIAN, HILLSIDE, WALNUT AND RICHLAND STREETS ADDED APPROXIMATELY ONE MILE TO THE CITY STREET SYSTEM IN 1939.

STATE AID, SECOND CLASS.

DURING 1939 4,305 SQUARE YARDS OF WARRENITE BONDED PAVEMENT WAS LAID IN COTTAGE ROAD BETWEEN LEGION SQUARE AND HIGHLAND AVE; 2,355 SQUARE YARDS OF THE SAME PAVEMENT WAS LAID ON BROADWAY BETWEEN EVANS STREET AND LINCOLN STREET AS WELL AS 514 SQUARE YARDS OF SIMILAR MATERIAL ON BROADWAY AT CASH CORNER.

STATE AID, THIRD CLASS

DURING 1939 THE THIRD CLASS, STATE AID APPROPRIATION WAS TRANSFERED TO THE SECOND CLASS, STATE AID AND USED ON COTTAGE ROAD.

BITIMINIOUS PATCHING.

IN ADDITION TO THE NORMAL REPAIR WORK DURING 1939 162 TONS OF HOT WARREN PATCHING WAS APPLIED ON BROADWAY BETWEEN LINCOLN STREET AND CASH CORNER AND ON LINCOLN STREET BETWEEN BROADWAY AND MAIN STREET. THESE REPAIR JOBS RESULTED IN MOST OF THE DEPRESSIONS BEING REMOVED AND A MUCH SMOOTHER RIDE OVER THESE STREETS.

CEMENT WALKS.

6,000 LINEAR FEET OF NEW CEMENT WALKS WERE CONSTRUCTED WITH THE JOINT FUND, BASED ON THE CITY OF SOUTH PORTLAND AND THE ABUTTOR EACH PAYING 50% OF THE COST. IN ADDITION PERMITS COVERING 150 LINEAR FEET WERE ISSUED FOR CONSTRUCTION DURING 1939 AND FOR REIMBURSEMENT IN 1940.

STREET LIGHTS.

TEN NEW STREET LIGHTS WERE INSTALLED. OF THE ONE HUNDRED FORTY LIGHTS WHICH WERE REMOVED BY ORDER OF THE CITY COUNCIL IN 1933 THERE ARE 64 LIGHTS STILL DARK.

EQUIPMENT.

DURING 1939 ONE, ONE AND ONE HALF TON FORD CHASSIS WAS PURCHASED TO REPLACE A 1934 FORD OF THE SAME CAPACITY. DURING 1940 IT WILL BE NECESSARY, OR AT LEAST DESIRABLE TO PURCHASE ONE, ONE AND ONE HALF TON AND ONE, ONE HALF TON TRUCK TO REPLACE VEHICLES PURCHASED IN 1934 AND 1935. DURING 1939 THE DEPARTMENT ALSO PURCHASED A ONE WAY HYDRAULIC PLOW FOR USE WITH THE CLETRAC TRACTOR PURCHASED IN 1938, AND IN ADDITION MODERNIZED THE PLOW ON #2 TRACTOR PURCHASED IN 1935; THIS CHANGE FROM MANUAL TO FULL HYDRAULIC OPERATION WILL LESSON ITS OPERATING COST.

MISCELLANEOUS.

DURING THE YEAR 31,349 CUDIC YARDS OF MATERIAL NECESSARY FOR STREET MAINTENANCE WAS HAULED IN CITY OWNED TRUCKS. 133,479 GALLONS OF BITUMENS WERE USED ON THE STREETS.

CONCLUSION.

THE MAINTENANCE APPROPRIATION FOR THIS DEPARTMENT WAS APPROXIMATELY THE SAME AS IN 1938. HOWEVER BY REASON OF THE FACT THAT MUCH LESS PATCHING WAS REQUIRED THE DEPARTMENT WAS ABLE TO APPLY 6,000 GALLONS OF BITUMENS MORE THAN IN THE PRECEEDING YEAR. AT THE PRESENT TIME IT IS HARD TO MAKE A FORECAST OF THE SITUATION AS IT WILL APPEAR IN APRIL AND MAY OF THIS YEAR. IF FROST ACTION IS NOT TOO SEVERE CONDITIONS THIS SUMMER WILL BE BETTER THAN AT ANY TIME IN THE PAST. AT THE PRESENT TIME MANY LARGE CONTRACTION CRACKS, DUE TO FROST ACTION, ARE SHOWING IN ALL TYPES OF PAVEMENT IN THIS AND OTHER NEARBY CITIES. ABNORMAL HEAVING IS VISABLE IN SOME SECTIONS WHERE IT HAS NOT BEEN VISABLE IN OTHER WINTERS. JUST WHAT IS GOING TO HAPPEN CAN NATURALLY BE ONLY A GUESS AT THE PRESENT TIME. HOWEVER IF WARM WEATHER COMES TOO QUICK CAUSING THE FROST TO COME OUT EQUALLY AS QUICK, THE RESULTING CONDITIONS MAY BE VERY DISASTROUS. MANY SECTIONS OF TAR AND GRAVEL ROADS NOW HAVE A HOLLOW SOUND INDICATING THAT THE TOP CRUST IS ELEVATED OR AT LEAST HAS BROKEN ITS BOND WITH THE BASE.

IF THE AVAILABLE FUNDS FOR THIS DEPARTMENT ARE KEPT AT APPROXIMATELY THIS LEVEL WE SHOULD AGAIN BE ABLE TO PLACE OUR STREETS IN PROPER SHAPE AND THEREAFTER SAFEGUARD THE TAX PAYERS INVESTMENT IN THE HIGHWAYS.

W. P. A.

THE PUBLIC WORKS DEPARTMENT IN ADDITION TO ITS NORMAL DUTIES HAS HAD THE ADMINISTRATION OF THE WORKS PROGRESS ADMINISTRATION PROGRAM. DURING THE MUNICIPAL YEAR 1939 THE FEDERAL GOVERNMENT DISBURSED \$72,549.92 IN PAYROLLS; EXCLUSIVE OF SEWERAGE DISTRICT PROJECTS, THE CITY EXPENDED \$15,563.20 FOR W.P.A. PROJECT MATERIALS. THE ADMINISTRATION OF THESE FUNDS WAS CARRIED ON AT NO EXPENSE TO THE CITY OF SOUTH PORTLAND IN AS MUCH AS NO EXTRA HELP WAS EMPLOYED AND CITY OFFICIALS RECEIVED NO EXTRA COMPENSATION.

THE CITY DERIVES MANY SUBSTANTIAL BENEFITS FROM THESE PROJECTS AT COMPARATIVELY SMALL OUTLAY OF ITS FUNDS.

PARK AND STREET PROJECTS, HAVE COMPLETED THE THORNTON HEIGHTS ATHLETIC FIELD AND ALSO 60% OF THE WESCOTT ROAD CONSTRUCTION, SOUTH PORTLAND SEWERAGE DISTRICT PROJECTS CONSTRUCTED VARIOUS SANITARY AND STORM WATER SEWERS. (SEE SOUTH PORTLAND SEWERAGE DISTRICT REPORT FOR DETAILS).

W. P. A. DISBURSEMENTS IN 1939 BY THE FEDERAL GOVERNMENT ON SOUTH PORTLAND PROJECTS.

	ASSESSORS RECORDS	SCHOOL RECORDS	SEWER PROJECTS	PARKS & STREETS	BOOK- BINDING	SEWING PROJECT	MONTHLY TOTALS.
JAN.	384.80	916.58	3871.85	1484.10	687.15		7344.28
FEB.	364.69	959.48	3264.84	1745.27	1454.50		7788.53
MAR.	360.23	947.02	3067.28	1854.70	1309.71		7538.94
APR.	380.90	1043.96	2855.75	1873.40	1346.86		7500.87
MAY	367.74	944.42	2480.90	2116.11	1302.80		7211.77
JUNE	431.43	995.88	2333.20	2158.67	CLOSED		5919.18
JULY	411.45	839.82	2249.69	2115.67			5616.63
AUG.	411.45	672.37	2507.16	775.70			4366.68
SEPT.	377.34	CLOSED	3036.77				3414.11
OCT.	393.90		2478.22	416.00		735.46	4023.58
NOV.	411.18		3095.40	1324.25		904.48	5735.31
DEC.	394.94		3097.80	1655.42		941.88	6090.04
	<u>4690.05</u>	<u>7319.51</u>	<u>34338.43</u>	<u>17519.29</u>	<u>6100.82</u>	<u>2581.82</u>	<u>72549.92</u>

THE ABOVE DOES NOT INCLUDE NON-CITY OF SOUTH PORTLAND PROJECTS SUCH AS ONE AT FORT WILLIAMS, ONE AT FORT PREBLE, ONE AT THE CAPE ELIZABETH HIGH SCHOOL, ALSO GYPSY MOTN ELIMINATION, VETERANS GRAVES, ETC. WHICH ARE ONLY PARTIALLY MANNED BY SOUTH PORTLAND MEN.

THE APPROPRIATION FOR W.P.A. MATERIALS WAS OVERDRAWN, DUE TO THE FACT THAT W.P.A. DISCONTINUED SUPPLYING SUFFICIENT TRUCKS TO PROPERLY OPERATE PARKS AND STREETS PROJECTS MAKING IT NECESSARY FOR THE CITY TO HIRE SOME OF THE TRUCKS REQUIRED TO CARRY ON THE WORK. THIS SITUATION DEVELOPED AFTER THE APPROPRIATION WAS MADE; ANOTHER CAUSE OF THE OVER-DRAFT WAS THE INAUGURATION OF A SEWING PROJECT WHICH WAS NOT ANTICIPATED; TO START THIS PROJECT IT WAS NECESSARY TO PURCHASE CONSIDERABLE EQUIPMENT AND MATERIALS. HOWEVER THE COST OF CARRYING ON THIS PROJECT IN 1940 WILL BE MUCH LESS PER EMPLOYEE THAN DURING 1939 BY REASON OF THE FACT THAT ITS OPERATING EQUIPMENT WAS ALL CHARGED OFF IN 1939.

POOR DEPARTMENT

RELIEF DEMANDS DECREASED MATERIALLY FROM THE PRECEEDING YEAR. NEARLY ONE HALF OF THE 292 CASES RECEIVING CITY AID IN 1938 WERE DROPPED FROM THE RELIEF ROLL IN 1939 BECAUSE THEY WERE ABLE TO CARE FOR THEMSELVES; BUT THE NUMBER OF CASES ON THE 1939 RELIEF ROLL WAS 228 DUE TO THE ADDITION OF 60 NEW CASES DURING THE YEAR.

EXPENDITURES:

CITY HOME	6291.16
RELIEF CASES OUTSIDE CITY HOME (GROSS EXPENDITURES)	<u>50,361.34</u>
	56,652.50
LESS REFUNDS & CREDITS, ETC.	<u>20,111.45</u>
NET COST TO CITY -----	36,541.05

THE ABOVE NET EXPENDITURES FOR 1939 IS \$7,159.61 LESS THAN THE NET RELIEF EXPENDITURES IN 1938 AND \$22,119.93 LESS THAN IN 1937.

OLD AGE ASSISTANCE. - 131 PERSONS RESIDING IN SOUTH PORTLAND ARE RECEIVING OLD AGE ASSISTANCE FROM THE STATE; HOWEVER MOST OF THEM HAVE NEVER RECEIVED ANY CITY RELIEF, HENCE OLD AGE ASSISTANCE HAS NOT REDUCED THE CIT'S RELIEF BURDEN TO ANY NOTICEABLE EXTENT.

THERE ARE MANY AGED PERSONS ON RELIEF IN SOUTH PORTLAND WHO ARE ENTITLED TO STATE OLD AGE ASSISTANCE BUT BECAUSE OF LACK OF FUNDS THE STATE HAS NOT GIVEN THEM THIS AID, THE SAME SITUATION IS LIKEWISE TRUE WITH RESPECT TO PERSONS ENTITLED TO RECEIVE BLIND PENSIONS FROM THE STATE.

HEALTH OFFICER AND CITY PHYSICIAN

THERE WERE DURING THE YEAR THE FOLLOWING CASES OF CONTAGIOUS DISEASES:

SCARLET FEVER	24
MEASLES	8
GERMAN MEASLES	28
WHOOPING COUGH	132
CHICKEN POX	121
INFANTILE PARALYSIS	0
PARATYPHOID	1
UNDULANT FEVER	0
TYPHOID FEVER	0

CITY NURSE

FOLLOWING IS THE NUMBER OF CASES VISITED DURING THE YEAR:

EXPECTANT MOTHERS	211
NEW MOTHERS	257
INFANTS	468
PRESCHOOL CHILDREN	56
SCHOOL CHILDREN	5
ADULTS	17
NONCOMMUNICABLE	828
COMMUNICABLE	17
TUBERCULOSIS AND CONTACTS	27
CRIPPLED CHILDREN	10
IN BEHALF OF SERVICE	41
SOCIAL SERVICE	23
NOT HOME OR NOT FOUND	45
TOTAL -----	2005

MEETINGS ATTENDED	44
TALKS GIVEN	12
WELL BABY CLINICS HELD	45
ATTENDANCE AT WELL BABY CLINICS	502
PRESCHOOL CHILD HEALTH CONFERENCES	14
ATTENDANCE AT PRESCHOOL HEALTH CONFERENCES	167
TOXOID GIVEN	133

GENERAL: THE NURSING SERVICE OF THE CITY NURSE IN SOUTH PORTLAND IS A GENERALIZED PROGRAM. SPECIAL EMPHASIS IS LAID ON HEALTH EDUCATION AND PREVENTION OF DISEASE.

EFFORT WAS MADE TO CONTACT EXPECTANT MOTHERS EARLY IN PREGNANCY. THROUGH COOPERATION OF THE MAINE GENERAL HOSPITAL, PATIENTS ATTENDING THEIR PRENATAL CLINIC, WERE REFERRED TO THE CITY NURSE FOR HOME VISITING.

VISITS TO INFANTS NOT ATTENDING THE WELL BABY CLINIC REGULARLY, WERE MADE ON AN AVERAGE OF ONCE A MONTH. THESE CLINICS WERE HELD EACH WEEK, EXCEPTING JANUARY, FEBRUARY AND MARCH, WHEN THEY WERE HELD TWICE A MONTH. THE SERVICES OF THE RED CROSS NUTRITIONIST WERE AVAILABLE AT THE CLINICS TO INSTRUCT THE MOTHERS IN MEAL PLANNING AND BUDGETING.

WITH THE ASSISTANCE OF THE LOCAL PHYSICIANS, PARENT-TEACHERS ASSOCIATIONS, AND MRS. FAIRFIELD SCHOOL NURSE, PRESCHOOL CHILD HEALTH CONFERENCES WERE HELD IN FIVE SECTIONS OF THE CITY. THE PURPOSE OF THESE CONFERENCES WAS TO INSTRUCT PARENTS IN THE NEED FOR REGULAR PHYSICAL CHECKUP OF THE CHILDREN IN THE AGE GROUP OF ONE YEAR TO FIVE YEARS AND TO GIVE THEM THE OPPORTUNITY TO HAVE THESE CHILDREN IMMUNIZED AGAINST DIPHTHERIA.

ONE CLASS IN "HOME HYGIENE AND CARE OF THE SICK" WAS TAUGHT IN HIGH SCHOOL FROM FEBRUARY THROUGH APRIL.

TALKS WERE GIVEN TO DIFFERENT GROUPS IN THE COMMUNITY TO EXPLAIN THAT THE SERVICE WAS AVAILABLE TO ALL MEMBERS OF THE COMMUNITY AND THE TYPE OF SERVICE GIVEN.

SUMMARY OF THE NURSING SERVICE:-- BEDSIDE NURSING OF THE ACUTELY ILL IN THE HOME AND INSTRUCTIONS TO THE MEMBERS OF THE FAMILY IN CARE OF THOSE ILL; REGULAR VISITS TO PRENATAL PATIENTS; FOLLOW UP VISITS TO MATERNITY CASES AND INFANTS; HEALTH CONFERENCES HELD FOR INFANTS AND PRESCHOOL CHILDREN, STRESSING THE NEEDS FOR GOOD NUTRITION AND GOOD HEALTH HABITS FOR ALL AGE GROUPS.

PLUMBING INSPECTOR

240 PERMITS WERE ISSUED DURING THE YEAR; \$848.16 IN FEES FOR THE CITY WAS COLLECTED AND TURNED OVER TO THE CITY TREASURER. THE FOLLOWING FIXTURES WERE INSTALLED:-

WATER CLOSETS	163
LAVATORIES	131
BATH TUBS	86
SINKS	120
TRAYS	60
FLOOR TRAPS	32
CONDUCTORS	40

38 MASTER PLUMBERS AND 31 JOURNEYMAN PLUMBERS LICENSES WERE ISSUED.

MILK INSPECTOR

THE MILK SUPPLY OF SOUTH PORTLAND IS VERY SATISFACTORY FROM A PUBLIC HEALTH STANDPOINT. PRODUCERS AND DEALERS DESERVE CREDIT FOR THEIR CONSTANT EFFORTS TO KEEP THIS IMPORTANT FOOD ON A HIGH STANDARD.

GENERAL ANALYSIS MADE	40
ADULTERATION ANALYSIS MADE	1
BACTERIA COUNTS MADE	25
FARMS INSPECTED	12

ALL COWS IN SOUTH PORTLAND HAVE BEEN TUBERCULAR TESTED.

VITAL STATISTICS

DEATHS	108
BIRTHS	223
MARRIAGES	168

AS RECORDED IN THE CITY CLERK'S OFFICE FOR THE YEAR 1939.

SEALER OF WEIGHTS AND MEASURES

THERE WERE SEVERAL REPORTS OF SHORT WEIGHT OR MEASURE; THESE WERE INVESTIGATED AND ADJUSTED. ALL SCALES, METERS OR PUMPS FOUND INCORRECT WERE ADJUSTED AT ONCE; ONE SCALE WAS CONDEMNED. THE PUBLIC SHOULD UNDERSTAND THAT ALTHOUGH METERS AND SCALES ARE CORRECT THE CUSTOMER SHOULD SEE THAT THE DEALER GIVES FULL WEIGHT OR MEASURE.

MEASURES TESTED	2
SCALES TESTED	100
WEIGHTS TESTED	41
METERS TESTED	43
GAS PUMPS TESTED	108
OIL PUMPS TESTED	8
TANKS CALIBRATED	10

BOARD OF HARBOR COMMISSION

PERMITS ISSUED.

- APRIL 1, 1939 TO CASCO BAY LIGHT & WATER CO. AUTHORIZING IT TO LAY AND MAINTAIN AN ADDITIONAL CABLE BETWEEN PEAKS ISLAND AND LONG ISLAND IN CASCO BAY FOR THE PURPOSE OF TRANSMITTING ELECTRICAL ENERGY.
- MAY 12, 1939 TO S. D. CALEF, OF SOUTH PORTLAND, ME. DOING BUSINESS UNDER THE NAME OF DAVIDSON BOAT YARD, TO BUILD AND MAINTAIN A PIER OR WALK OF WOOD CONSTRUCTION SUPPORTED BY PILING AT THE REAR OF 211 HIGH STREET IN SAID SOUTH PORTLAND, APPROXIMATELY 400 FEET LONG AND 14 FEET IN HEIGHT AT THE HARBOR END, AND A FLOAT TO BE RELOCATED 100 FEET FURTHER INTO THE HARBOR FROM ITS PRIOR LOCATION, SAID PIER AND FLOAT TO BE JOINED BY A RUNWAY.
- SEPT. 5, 1939 TO BROWN COMPANY TO BUILD AND MAINTAIN A FISH WASTE HOPPER OF WOODEN CONSTRUCTION IN THE SLIP ON THE EAST SIDE OF DEAKE'S WHARF IN SAID PORTLAND, 102 FEET INSHORE FROM THE PRIOR DOLPHIN OF THE SAID WHARF, THE EASTERLY SIDE OF SAID PROPOSED HOPPER TO BE 76 FEET FROM THE WESTERLY SIDE OF STURDIVANT'S WHARF.

ON THE EIGHTH DAY OF NOVEMBER, A.D. 1939, JOHN B. KEHOE, OF PORTLAND, MAINE, WAS REASSOINTED A MEMBER OF THE BOARD FOR A TERM OF FOUR YEARS BY GOVERNOR LEWIS O. BARROWS, WHICH APPOINTMENT WAS CONFIRMED BY THE GOVERNOR'S COUNCIL.

THE FOLLOWING APPOINTMENTS WERE MADE BY THE BOARD DURING THE YEAR, TO WIT:

HARBOR MASTER, THOMAS TUCKER.
DEPUTY HARBOR MASTER, JAMES A. QUINN

WHICH APPOINTMENTS WERE CONFIRMED BY THE CITY COUNCIL OF THE CITY OF PORTLAND.

HARBOR MASTER

DURING THE YEAR THE FOLLOWING CRAFTS WERE OFFICIALLY CALLED ON:-

STEAMSHIPS	6
BARGES	4
YACHTS	25

ON SEVENTEEN DIFFERENT OCCASSIONS DOCKS HAD TO BE CLEARED FOR SHIPPING. A SUNKEN COAL LIGHTER WAS REMOVED FROM OFF THE EAST END OF THE BATHING BEACH IN PORTLAND HARBOR.

SCHOOL DEPARTMENT EXPENDITURES

COMMON SCHOOLS			
TEACHERS' SALARIES		\$ 102,856.25	
TEXTBOOKS		1,999.96	
SUPPLIES		2,129.92	
FUEL		5,275.86	
JANITORS		10,810.14	
CONVEYANCE		83.50	
	TOTAL		\$ 123,155.63
HIGH SCHOOL			
TEACHERS' SALARIES		61,502.21	
TEXTBOOKS		1,622.22	
LIBRARY ACCOUNT		409.01	
SUPPLIES		1,520.85	
FUEL		2,479.07	
JANITORS		8,978.29	
	TOTAL		76,511.65
INDUSTRIAL EDUCATION			14,332.41
PHYSICAL EDUCATION			3,083.32
ATTENDANCE OFFICER			665.00
SUPERINTENDENT			3,770.00
BUILDINGS ACCOUNT			
REPAIRS		4,961.19	
SUMMER WORK		2,350.92	
EQUIPMENT		4,843.82	
JANITOR SUPPLIES		1,316.65	
	TOTAL		13,472.59
INSURANCE			2,377.06
DENTAL CLINIC			204.68
CONTINGENT			
LIGHT, POWER & TELEPHONE		3,092.06	
MISCELLANEOUS		533.01	
			3,625.07
	TOTAL EXPENDITURES		\$241,197.40
BALANCE			2.60
TOTAL BUDGET			\$241,200.00
STATE AID AND OTHER RECEIPTS			27,605.94
NET COST TO CITY			\$213,594.06

NOTE:- SEE BOARD OF EDUCATION 1939-1940 ANNUAL REPORT FOR FURTHER DETAILS.

DETAIL TAX DEEDS

	TAX DEEDS HELD DEC. 31, 1938	COLLECTIONS IN 1939	ABATEMENTS IN 1939	TAX DEEDS HELD DEC. 31, 1939
1924 AND PRIOR YEARS	1098.04			1098.04
1925	169.28			169.28
1926	193.56			193.56
1927	378.61			378.61
1928	1088.52			1088.52
1929	1188.78			1188.78
1930	1895.44			1895.44
1931	2653.83	63.02		2590.81
1932	3855.14	63.02		3792.12
1933	5563.32	225.49		5337.83
1934	8417.61	756.77		7660.84
1935	7540.43	740.86	12.71	6786.86
1936	5902.74	561.27	26.81	5314.66
1937	13881.93	7710.10	341.16	5830.67
1938	24564.13	16090.70	233.54	8239.89
1939 TAX SALE FEB. 1940	<u>41615.36</u>	<u>23264.76</u>	<u>579.41</u>	<u>17771.19</u>
TOTALS	120006.72	49475.99	1193.63	69337.10

NOTE:- AMOUNTS GIVEN IN "TAX DEED" COLUMN EQUALS TAXES PLUS INTEREST AND COSTS OF SALE TO DATE OF TAX SALE.

BALANCE SHEET

As Of

DECEMBER 31, 1939.

<u>ASSETS</u>		<u>LIABILITIES.</u>	
CASH IN GENERAL FUND	\$ 61903.29	BONDED DEBT.	\$ 585500.00
UNCOLLECTED TAXES:		BILLS PAYABLE	
1932	1738.96	STATE OF ME. STATE TAX BALANCE	75705.89
1934	2681.16	CURRENT BILLS	<u>23300.08</u>
1935	1758.53	TOTAL BILLS PAYABLE	99005.97
1936	2194.38	TEACHERS PENSION FUND	1414.20
1937	2103.28	STATE MUNICIPAL ALLOTMENT	
1938	3353.39	(OLD AGE ASSISTANCE)	8741.06
1939	<u>49466.61</u>	RESERVE FOR OVERLAY & ABATEMENTS	95194.77
TOTAL TAXES	63296.31		
TAX DEEDS			
(ALL YEARS)	<u>69337.10</u>		
TOTAL TAXES AND TAX DEEDS	132633.41		
ACCOUNTS RECEIVABLE	3449.53		
DEFERRED APPROPRIATIONS:			
NEW ENGINE HOUSE-HOSE 6			
	1723.86		
SCHOOLS	<u>207.76</u>		
	1931.62		
NET CITY DEBT	585500.00		
GENERAL FUND SURPLUS	<u>4438.15</u>		
TOTAL ASSETS.	<u>789856.00</u>	TOTAL LIABILITIES.	<u>789856.00</u>

CASH RECEIPTS AND DISBURSEMENTS

JANUARY 1, 1939 TO DECEMBER 31, 1939

BALANCE JANUARY 1, 1939

\$11925.57

RECEIPTS:-

EXCISE TAX COLLECTIONS

28772.54

TAXES:

1932	13.80
1933	82.18
1934	217.68
1935	200.45
1936	342.20
1937	636.40
1938	17403.28
1939	<u>612643.73</u>

TOTAL FROM TAXES

631539.72

TAX DEEDS:

1931	63.02
1932	63.02
1933	226.49
1934	756.77
1935	740.86
1936	561.27
1937	7842.36
1938	16167.92
1939	<u>23369.14</u>

TOTAL FROM TAX DEEDS

49789.85

CITY LIST:

1933	47.19
1934	46.56
1935	276.00
1936	390.25
1937	553.01
1938	925.36
1939	<u>460.57</u>

TOTAL FROM CITY LIST

2698.94

INTEREST ON TAXES AND TAX DEEDS

5629.75

ACCOUNTS RECEIVABLE

5250.00

DEPARTMENTAL RECEIPTS:-

STREETS & BRIDGES	14611.73
ACCOUNTING & STATISTICAL	.20
CITY CLERKS FEES	3379.40
ELECTRICIANS FEES	856.32
ALMSHOUSE AND OUT POOR	20771.53
PLUMBING INSPECTION FEES	676.56
TREASURERS FEES	156.33
PRINTING AND ADVERTISING	215.56
POLICE DEPARTMENT	464.28
PURCHASING DEPARTMENT	.90
BUILDING INSPECTION FEES	250.75
WATER PAYMENTS	112.24
W.P.A. REFUNDED	3.95
INSURANCE	835.75
BOARD OF REGISTRATION	23.00
FIRE DEPARTMENT	809.08
PORTLAND WATER DISTRICT (COST OF ELECTION)	655.71
UNION ARMORY	450.00
COLLECTION BACK TAXES (REFUNDED)	9.97
CONTINGENT (REFUNDED)	20.00
EDUCATION	<u>6477.91</u>

TOTAL DEPARTMENTAL RECEIPTS.

50781.17

CASH RECEIPTS AND DISBURSEMENTS.

STATE OF MAINE - OLD AGE ASSISTANCE		17482.16	
DOG TAX COLLECTIONS		817.00	
BANK STOCK TAX		398.06	
RENT FROM PROPERTY HELD ON TAX DEEDS		232.50	
PREMIUM AND INTEREST ON BONDS		120.00	
SALE OF CITY PROPERTY		165.00	
PROCEEDS FROM BOND ISSUE		24000.00	
RETURN FROM LINCOLN SCHOOL FUND		888.03	
TEACHERS PENSIONS		3594.97	
CONTINGENT POLL TAXES		137.46	
TEMPORARY LOAN		<u>325000.00</u>	
TOTAL RECEIPTS			<u>1147297.15</u>
TOTAL AVAILABLE			<u>1159222.72</u>
DISBURSEMENTS:			
DEFERRED ITEMS OF 1938		81205.96	
1938 WARRANTS (OPERATIONS)	683780.65		
TEMPORARY LOAN	<u>325000.00</u>		
		1008780.65	
REFUND OF TAXES (OVERPAID)		964.24	
REFUND OF TAX DEEDS (OVERPAID)		229.16	
REFUND OF INTEREST		.06	
REFUND EXCISE TAX		233.80	
INTEREST ON TEMPORARY LOAN		960.56	
TRANSFERED TO GRADE SCHOOL PROJECT - LINCOLN SCHOOL		<u>5000.00</u>	
TOTAL DISBURSEMENTS			<u>1097374.43</u>
CASH BALANCE - DECEMBER 31, 1939			<u>61848.29</u>
PETTY CASH, POLICE DEPARTMENT, SCHOOLS, PUBLIC WORKS, CITY HOME			<u>55.00</u>
TOTAL ALL CASH			<u>61903.29</u>

ITEMIZED DEPARTMENTAL EXPENDITURES

JANUARY 1, 1939 TO DECEMBER 31, 1939.

GENERAL GOVERNMENT:

ASSESSORS

OSCAR I. EMERSON - CHIEF CLERK (3/4 SALARY)	\$ 1650.00	
RICHARD K. DICKSON - CLERK	1300.00	
ELIZABETH CROWELL - CLERK	382.50	
STANLEY GRAFFAM - CLERK	208.00	
TELEPHONE	64.90	
STATIONERY & SUPPLIES	197.74	
ASSISTANT ASSESSORS	300.00	
ASSESSORS DUES NATIONAL ASSOCIATION	8.00	
POSTAGE	17.00	
FILING CABINET	32.00	
SERVICE ON ADDING MACHINE	9.95	
FILMS AND PHOTOS	23.67	
AUTOMOBILE EXPENSE	34.73	
MAPS OF SOUTH PORTLAND	98.65	
PART COST OF AUTOMOBILE (SEE BUILDING INSPECTOR)	620.00	
EXTRA COMPENSATION OVERTIME, OSCAR I. EMERSON	100.00	
TOTAL		5047.14

BOARD OF REGISTRATION:

SALARIES OF MEMBERS OF BOARD	218.00	
STATE REFERENDUM ELECTION	158.50	
WATER DISTRICT ELECTION	224.00	
STATIONERY AND SUPPLIES	1.25	
	601.75	
LESS CASH RECEIPTS	247.00	
TOTAL		354.75

ACCOUNTING AND STATISTICAL:

CHARLES A. OWEN - BOOKKEEPER	2175.00	
GRACE M. MILESON - CLERK	1400.00	
ELINOR G. SAWYER - CLERK	1400.00	
TELEPHONE	73.44	
POSTAGE	498.79	
STATIONERY AND SUPPLIES	711.33	
EXTRA CLERK HIRE	480.61	
TIME STAMP	37.50	
RECORDING DEEDS	28.64	
CHAIR FOR TREASURERS OFFICE	15.00	
BOND REGISTERS	88.00	
TYPEWRITER	98.68	
ADDING MACHINE	200.00	
	7206.99	
LESS CASH RECEIPTS	3535.73	
TOTAL		3671.26

CITY COUNCIL:

RALPH W. LEIGHTON	300.00	
LEROY HIGGINS	300.00	
JOHN H. MANN	300.00	
ERNEST L. GOWELL	300.00	
ERNEST L. RYALL	300.00	
TOTAL		1500.00

CITY MANAGER:

HARRY A. BRINKERHOFF	4200.00	
TELEPHONE	82.24	
STATIONERY AND SUPPLIES	37.95	
EXPENSE TO MUNICIPAL ASSOCIATION CONVENTION	7.00	
CHECK SIGNER	116.61	
DIRECTORY	6.00	
CHAIR - MANAGERS OFFICE	1.75	
REFINISHING CABINET - MANAGERS OFFICE	4.00	
EXPENSE TO AUGUSTA	7.60	
CABINET- MANAGERS OFFICE	23.50	
TOTAL		4486.65

CITY BUILDING		
EDWIN L. EATON - JANITOR	1248.00	
SUBSTITUTE JANITORS	40.00	
LAND RENT	120.00	
POWER AND LIGHT	479.09	
FUEL	284.22	
BUILDING REPAIRS	151.08	
SUPPLIES	238.91	
PAINTING CITY BUILDING	366.09	
DIRECTORY	6.00	
	<u>TOTAL</u>	2933.39
CORPORATION COUNSEL:		
GEORGE E. HILL	1000.00	
STATIONERY	30.00	
	<u>TOTAL</u>	1030.00
ELECTION EXPENSE:		
STATE REFERENDUM	379.25	
ELECTION OFFICIALS	266.00	
NOTARIES	21.00	
CONSTABLES SERVICE (POSTING ELECTION WARRANTS)	10.00	
BALLOTS	106.00	
RENT OF POLLING PLACES	100.00	
ERECTING BOOTHS	35.70	
SUPPLIES	26.60	
MEALS AT POLLING PLACES FOR ELECTION OFFICIALS	77.25	
WATER DISTRICT ELECTION	431.71	
STORAGE ENGINE 6 AND ENGINE 5 - AT ELECTIONS	11.00	
	1464.51	
LESS CASH RECEIPTS	431.71	
	<u>TOTAL</u>	1032.80
PURCHASING DEPARTMENT:		
JESSE LIBBY, JR. - CLERK	936.00	
EXTRA CLERK	79.50	
POSTAGE	53.00	
STATIONERY AND SUPPLIES	127.33	
DESK LAMP	1.00	
	<u>TOTAL</u>	1196.83
PRINTING AND ADVERTISING:		
MIMEOGRAPH SUPPLIES	254.73	
PUBLIC NOTICES (COUNCIL HEARINGS)	234.10	
PRINTING RESIDENT TAX LISTS - TAX SALE	155.00	
ADVERTISING NON RESIDENT	165.00	
PORTLAND PRESS HERALD - SOUTH PORTLAND AD.	40.00	
PORTLAND PRESS HERALD - STATE OF MAINE EDITION	98.00	
THE CHURCH WORLD - SOUTH PORTLAND AD.	20.00	
	966.83	
LESS CASH RECEIPTS	215.56	
	<u>TOTAL</u>	751.27
PORT DEVELOPMENT:-		
PROPORTION OF EXPENSE PAID BY SOUTH PORTLAND		1082.28
SPECIAL EXPENSE COLLECTION OF TAXES:		
LEON L. CHILDS - SALARY	900.00	
LEON L. CHILDS - ALLOWANCE FOR AUTOMOBILE	200.00	
POSTAGE	3.00	
STATIONERY AND SUPPLIES	7.56	
COUNTY OF CUMBERLAND - BOARD AT COUNTY JAIL	16.97	
	1127.53	
LESS CASH RECEIPTS.	9.97	
	<u>TOTAL</u>	1117.56
TOTAL GENERAL GOVERNMENT		<u>24203.93</u>

PUBLIC SAFETY:

BUILDING INSPECTOR

OSCAR I. EMERSON (1/4 SALARY)
 AUTOMOBILE MAINTENANCE
 PART COST OF AUTOMOBILE (SEE ASSESSORS)
 POSTAGE
 EXPENSES TO BOSTON CONVENTION
 FILING CABINET

550.00
 37.05
 200.00
 2.00
 10.00
 12.67
 811.72
 250.76

LESS CASH CREDITS

TOTAL

560.97

ELECTRICAL DEPARTMENT:

GEORGE H. LOWELL - CITY ELECTRICIAN
 EXTRA LABOR ON FIRE ALARM REPAIRS
 AUTOMOBILE EXPENSE - REPAIRS AND GAS
 FIRE ALARM REPAIRS - MATERIALS
 FUEL
 LIGHTS AND POWER
 SUPPLIES
 REPAIRS TO BUILDING
 LYMOOLN SCHOOL WIRING
 LICENSES
 NEW FIRE ALARM BOXES

1875.00
 403.20
 254.58
 2075.36
 142.24
 82.11
 85.30
 48.14
 63.36
 6.50
 512.60
 5548.39
 856.32

LESS CASH RECEIPTS

TOTAL

4692.07

FIRE DEPARTMENT:

CHARLES O. SPEAR, JR. CHIEF (1/2 SALARY)
 REGULAR FIREMAN - SALARY
 VOLUNTEER FIREMAN
 TELEPHONE
 OFFICE SUPPLIES
 LIGHT AND POWER
 FUEL (CENTRAL STATION AND FIRE HOUSES)
 RENT - VOLUNTEER HOUSES
 BUILDING REPAIRS
 SHOP SUPPLIES
 UNIFORMS
 GASOLINE, OIL AND GREASE
 MAINTENANCE OF EQUIPMENT (REPAIRS)
 LAUNDRY
 BLANKETS, BED SPRING, AND REPAIRS TO MATTRESS
 GAS MASK
 OPERATORS LICENSES (ENGINE DRIVERS)
 STATE CERTIFICATE OF OWNERSHIP FOR APPARATUS
 BADGES FOR FIREMAN
 REPAIRS TO RADIO
 NATIONAL FIRE ASSOCIATION - DUES
 EXPENSES TO FIRE CHIEFS CONVENTION (CHIEF SPEAR)
 MISCELLANEOUS

1212.50
 13465.16
 4839.00
 597.39
 89.33
 379.05
 644.53
 1140.00
 390.35
 138.72
 304.08
 971.34
 1005.95
 163.30
 40.00
 34.30
 16.00
 11.00
 12.69
 3.68
 10.00
 15.25
 5.52
 25489.14
 808.93

LESS SALE OF GAS TO OTHER DEPARTMENTS

TOTAL

24680.21

FIRE DEPARTMENT - SPECIAL:

RUBBER BOOTS
 RUBBER HATS
 RUBBER COATS AND RUBBER PANTS
 1000 FEET 2 1/2" HOSE
 SUBMARINE CABLE

60.00
 10.70
 230.75
 695.80
 92.47

TOTAL

1089.72

POLICE DEPARTMENT:			
CHARLES O. SPEAR, JR. (1/2 SALARY)		1212.50	
REGULAR POLICE - SALARY		15922.65	
SPECIAL POLICE		2589.31	
TELEPHONE		553.53	
OFFICE SUPPLIES		213.10	
UNIFORMS		536.93	
AMMUNITION		98.44	
AUTOMOBILE MAINTENANCE		477.92	
GASOLINE, OIL & GREASE		1030.64	
AMBULANCE SERVICE		45.00	
JAMES KNUDSEN - CLERK		675.00	
JOHN CONNOLLY - FINGER PRINT CLERK		49.14	
TRAFFIC MARKERS		12.20	
BICYCLE LICENSES		2.48	
COUNCILMANS' BADGES		7.12	
OPERATORS LICENSES- POLICE		26.00	
CARE OF PRISONERS - FOOD AND SUPPLIES		33.90	
REPAIRS TO POLICE REVOLVERS		33.30	
MEMBERSHIP NEW ENGLAND RIFLE ASSOCIATION		6.00	
EXPENSES TO NEW ENGLAND RIFLE ASSOCIATION CONVENTION		15.20	
WHISTLES AND NIGHT STICKS		23.70	
POLICE REVOLVER		22.00	
BADGES		5.88	
DUES TO INTERNATIONAL ASSOCIATION OF CHIEF OF POLICE		10.00	
STRETCHER FOR POLICE CAR		4.00	
SUPPLIES		16.00	
MISCELLANEOUS		14.22	
		<u>23636.16</u>	
LESS CASH RECEIPTS.		451.23	
TOTAL			23184.93
POLICE DEPARTMENT - SPECIAL:			
COST OF POLICE CARS.		878.00	
RADIOS FOR POLICE CARS		118.66	
TOTAL			996.66
HARBOR COMMISSION:			
CLINTON T. GOUDY		100.00	
ALLAN H. COBB		65.00	
TOTAL			165.00
SEALER OF WEIGHTS AND MEASURES:			
TELEPHONE		60.00	
AUTOMOBILE EXPENSE		120.00	
SUPPLIES - (SEALS, LETTERHEADS, STAMPS)		5.80	
TOTAL			185.80
WATER AND HYDRANTS:			
HYDRANT RENTALS		3057.25	
REPAIRS AND INSPECTION		503.67	
NEW HYDRANTS		125.41	
TOTAL			3686.33
TOTAL PUBLIC SAFETY			<u>59241.69</u>
HEALTH AND SANITATION:			
CITY PHYSICIAN:			
WALDO T. SKILLIN - SALARY		700.00	
VACCINE		33.13	
SCHOOL ATTENDANCE SLIPS		5.25	
INOCULATIONS		37.05	
TOTAL			775.43
CITY DUMP:			
LABOR		1999.70	
LOCK FOR GATE		.30	
TOTAL			2000.00

CITY NURSE:		
STELLA B. BARRY - SALARY	1400.00	
TELEPHONE	18.00	
	<u> </u>	
TOTAL		1418.00
MILK INSPECTOR:		
DR. JF BOSWELL		200.00
PLUMBING INSPECTOR:		
LEROY W. HASEY - PERMITS	984.00	
AUTOMOBILE ALLOWANCE	240.00	
OFFICE EQUIPMENT	28.80	
BADGES	2.17	
LICENSES	15.40	
STATIONERY	10.96	
	<u>1281.33</u>	
LESS CASH RECEIPTS	676.56	
	<u> </u>	
TOTAL		604.77
VITAL STATISTICS:		
J. S. MILLIKEN, M.D. - BIRTHS	.75	
HARRY E. TOWNSEND, M.D. - BIRTHS	1.00	
	<u> </u>	
TOTAL		1.75
COLLECTION OF GARBAGE:-		
ROBERT D. FICKETT - CONTRACT		2184.96
TOTAL HEALTH AND SANITATION.		<u>7184.91</u>
HIGHWAY AND BRIDGES:		
ADMINISTRATION:-		
ALBERT W. WATERMAN - COMMISSIONER OF PUBLIC WORKS	2515.00	
MERLE E. BRIDGHAM - CLERK	1352.00	
OFFICE SUPPLIES	279.84	
TELEPHONES	276.38	
ENGINEERING SUPPLIES	604.99	
	<u> </u>	
TOTAL		5028.21
MAINTENANCE:		
CATCH BASINS - LABOR AND MATERIAL	834.31	
CULVERTS - MATERIAL	446.07	
MAINTENANCE OF BUILDINGS - LABOR AND MATERIALS	1456.27	
MAINTENANCE OF EQUIPMENT - LABOR AND MATERIALS	1825.50	
MAINTENANCE OF TRUCKS - LABOR AND MATERIAL	3029.78	
GASOLINE	934.40	
NEW EQUIPMENT	2336.02	
PATCH - LABOR AND MATERIAL	4117.84	
GREASE, OIL & KEROSENE	352.90	
FORESTRY - LABOR AND MATERIAL	991.01	
TIRES & BATTERIES	311.76	
STREET SIGNS	19.81	
MISCELLANEOUS TOOLS	30.92	
HEAT, LIGHT & POWER	596.87	
GRAVEL	265.25	
STONE	149.51	
TARMAC-TARVIA AND ASPHALT	9256.57	
GENERAL MAINTENANCE - LABOR	20812.91	
SWEEPING STREETS - LABOR	176.16	
CRUSHER - LABOR	454.45	
SURFACE TREATMENT - LABOR	2626.68	
MISCELLANEOUS	31.70	
	<u> </u>	
TOTAL		51056.69

SNOW REMOVAL:		
MAINTENANCE OF EQUIPMENT - LABOR AND MATERIAL	1280.61	
CHAINS	348.60	
ALCOHOL	53.35	
CHLORIDE	1520.00	
SANDING	287.74	
GASOLINE	567.23	
PLOWING	744.74	
HAULING	2791.74	
FENCE - LABOR AND MATERIAL	381.50	
CATCH BASINS - LABOR CLEARING	266.08	
FLOODING SKATING PONDS	43.00	
TOTAL		8284.59
STREET LIGHTS AND TRAFFIC LIGHTS:		17140.12
CEMENT WALKS:		
NEW WALKS	2722.44	
REPAIRS TO WALKS	1307.93	
TOTAL		4030.37
MAINTENANCE PATROLLED HIGHWAYS		252.00
STATE AID, 3RD CLASS		907.28
PERMANENT ROAD APPROPRIATION		1300.00
TOTAL HIGHWAY AND BRIDGES		87999.26
CHARITIES AND CORRECTIONS:		
CITY HOME:		
SALARY OF SUPERINTENDENT (PART)	340.06	
SALARY - COOK, LAUNDRESS AND NURSE	1571.50	
OFFICE SUPPLIES	345.36	
BUILDING REPAIRS	313.97	
FOOD	2220.00	
GAS AND ELECTRICITY	570.33	
FUEL - OIL AND COAL	414.26	
MEDICAL SUPPLIES	122.16	
HOUSEHOLD SUPPLIES	284.07	
CHARGING FIRE EXTINGUISHERS	18.00	
CLOCK	3.50	
WASHING MACHINE	87.95	
TOTAL		6291.16
OUT POOR:		
SALARY OF SUPERINTENDENT (PART)	1203.94	
CLERKS AND TRUCK DRIVERS	2499.10	
AUTOMOBILE EXPENSE	898.18	
DOCTORS	2521.55	
MEDICINES	768.63	
NURSE	231.00	
HOSPITAL	3621.13	
GROCERIES AND MEAT	13905.89	
FUEL OIL, COKE AND COAL	4172.45	
LIGHTS, WATER AND GAS	190.88	
WOOD	1146.38	
CASH RELIEF (STATE CASES)	100.00	
MOVING EXPENSE	100.73	
BOARD OF CHILDREN AND ADULTS	6087.16	
RENTS PAID	8480.78	
SUPPORT OF SOUTH PORTLAND POOR IN OTHER CITIES-	4540.56	
BURIALS	356.20	
JANITOR AT BOOKBINDING PROJECT	60.00	
NOTARY APPOINTMENT (MISS SCHENDEL)	5.00	
EXPENSE TO AUGUSTA MUNICIPAL ASSOCIATION	6.00	
ARTIFICIAL LIMB	100.00	
INSANE CASE EXPENSE	2.80	
AMBULANCE SERVICE	50.00	
MISCELLANEOUS	13.75	
	51062.11	
LESS CASH RECEIPTS AND CREDITS	20812.22	
TOTAL		30249.89

MOTHERS AID:-		2458.00
TOTAL CORRECTIONS AND CHARITIES		<u>38999.05</u>
EDUCATION (SEE SUP'T OF SCHOOLS REPORT)		213591.46
TAXES OTHER CIVIL DIVISIONS:		
BRIDGE DISTRICT TAX	1783.03	
STATE PIER TAX	3951.56	
COUNTY TAX	22523.97	
STATE TAX	97828.22	
SEWERAGE DISTRICT TAX	<u>53500.00</u>	
TOTAL TAXES OTHER CIVIL DIVISIONS		179586.78
MISCELLANEOUS:		
CONTINGENT:		
TRAFFIC SIGNS	226.77	
SURETY BOND PREMIUMS (CITY EMPLOYEES)	558.66	
NATIONAL BANK OF COMMERCE, CASCO BANK & TRUST CO.,		
CANAL NATIONAL BANK, PAYING AGENTS FEES BONDS AND COUPONS	445.40	
REGISTERING TAX DEED	.75	
CLEAN-UP WEEK - LABOR	499.63	
MEMORIAL DAY EXPENSE	209.85	
BURYING DEAD ANIMALS	5.50	
WATER PAYMENT - WILLARD BEACH FOUNTAIN	5.80	
INSANE CASES - COMMITMENT EXPENSES	20.00	
BASEBALL PLATE - JORDAN FIELD	3.60	
CENTERBOARD CLUB REGETTA - PRIZE	8.00	
PAINTING FLAG POLE - CITY BUILDING	7.00	
MAINE MUNICIPAL ASSOCIATION - DUES	160.00	
CANAL NATIONAL BANK - LEGAL OPINION TEMPORARY LOAN AND TAX		
ANTICIPATION NOTES	98.75	
REV. HENRY G. CLARK - INAUGURAL INVOCATION	5.00	
FLORAL REMEMBRANCES	18.00	
CHECKS HELD ON CLOSED BANKS - CHARGED OFF	19.79	
MISCELLANEOUS	<u>6.20</u>	
TOTAL		2298.70
INSURANCE:		
AUTOMOBILE - FIRE AND THEFT	231.30	
AUTOMOBILE - LIABILITY AND PROPERTY DAMAGE	1046.05	
WORKMENS COMPENSATION	1703.13	
MUNICIPAL BUILDINGS (EXCLUSIVE OF SCHOOLS)	<u>1010.11</u>	
TOTAL		3990.59
ANNUAL AUDIT:		
GEORGE M. GRAFFAM, C.P.A.		1100.00
UNION ARMORY:-		
BUILDING REPAIRS	275.84	
THOMAS H. YOUNG, JANITOR	144.00	
TELEPHONE	45.33	
LIGHT AND POWER	116.79	
FUEL	<u>143.52</u>	
	725.48	
LESS CASH RECEIPTS	<u>450.00</u>	
TOTAL		275.48
W. P. A. RELIEF PROJECTS - LABOR AND MATERIAL		15567.24
TOTAL MISCELLANEOUS		<u>23232.01</u>
DEBT SERVICE:		
INTEREST		
BOND INTEREST	22753.75	
INTEREST REFUNDED ON TAX DEED PAYMENT	5.25	
INTEREST ON TEMPORARY LOAN	<u>960.56</u>	
	23719.56	
LESS CASH RECEIPTS	<u>5629.81</u>	
TOTAL INTEREST		18089.75
LIQUIDATION OF CITY DEBT:		
BONDS REDEEMED		37500.00

LINCOLN SCHOOL ANNEX:
LABOR AND MATERIALS

LESS CASH RECEIPTS

924.88

209.95

TOTAL

714.93

REAL ESTATE HELD ON TAX DEEDS:

BUILDING REPAIRS

WATER

157.61

34.84

TOTAL

192.45

690536.22

NEW ENGINE HOUSE - ROSE 6

1722.11

OLD AGE ASSISTANCE - PAID TO STATE

8741.10

TEACHERS PENSION FUND - STATE

3504.44

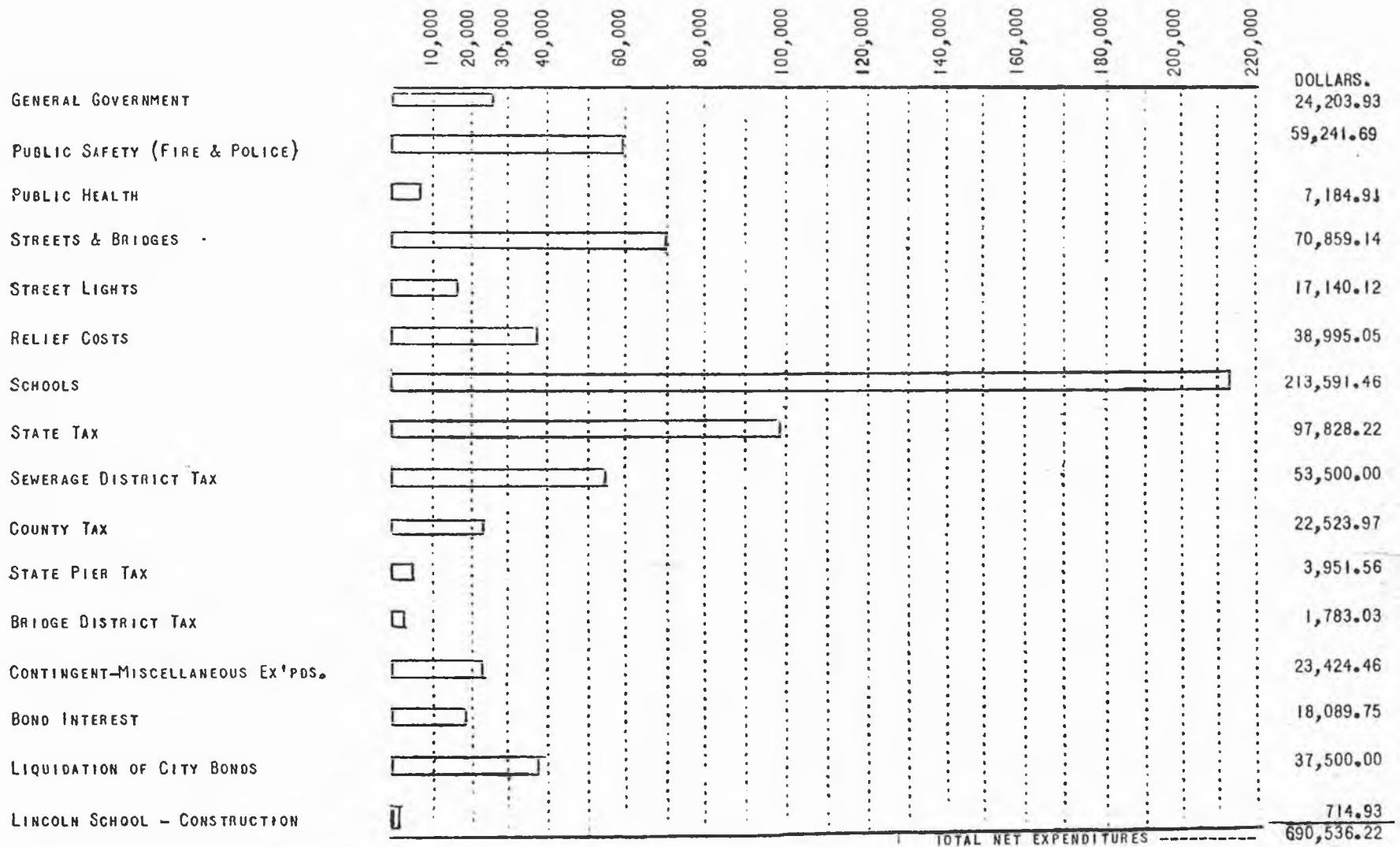
1939 TEMPORARY LOAN

325000.00

TOTAL EXPENDITURES

1029503.97

1939 NET EXPENDITURES CHART



SUMMARY OF EXPENDITURES, REVENUE RECIPITS, APPROPRIATIONS & BALANCES.

FOR PERIOD - JANUARY 1st 1939 TO DECEMBER 31st 1939						
	GROSS EXPENDITURES	RECEIPTS	NET EXPENDITURES	APPRO- PRIATION	UNEXPENDED BALANCE.	OVER DRAFT
GENERAL GOVERNMENT						
ASSESSORS	5047.14		5047.14	4630.00		417.14
BOARD OF REGISTRATION	601.75	247.00	354.75	533.00	178.25	
ACCOUNTING & STATISTICAL	7207.19	3535.93	3671.26	3900.00	228.74	
CITY COUNCIL	1500.00		1500.00	1500.00		
CITY MANAGER	4486.65		4486.65	4330.00		156.65
CITY BUILDING	2933.39		2933.39	2961.00	27.61	
CORPORATION COUNCIL	1030.00		1030.00	1025.00		5.00
ELECTION EXPENSE	1464.51	431.71	1032.80	559.00		473.80
PURCHASING DEPARTMENT	1197.73	.90	1196.83	1246.00	49.17	
PRINTING & ADVERTISING	966.83	215.56	751.27	520.00		231.27
PORT DEVELOPMENT	1082.28		1082.28	1400.00	317.72	
EXPENSE-COL. BACK TAXES	1127.53	9.97	1117.56	1269.00	151.44	
TOTALS	28645.00	4441.07	24203.93	23873.00	952.93	1283.86
PUBLIC SAFETY.						
BUILDING INSPECTOR	811.72	250.75	560.97	550.00		10.97
ELECTRICAL DEPARTMENT	5548.39	856.32	4692.07	4422.00		270.07
FIRE DEPARTMENT	25489.29	809.08	24680.21	22800.00		1880.21
FIRE DEPT. SPECIAL	1089.72		1089.72	1000.00		89.72
POLICE DEPT.	24645.87	464.28	24181.59	23355.00		826.59
HARBOR COMMISSION	165.00		165.00	165.00		
SEALER WTS. & MEASURES	185.80		185.80	205.00	19.20	
WATER & HYDRANTS	3798.57	112.24	3686.33	3300.00		386.33
TOTALS	61734.36	2492.67	59241.69	55797.00	19.20	3463.89
HEALTH & SANITATION.						
CITY PHYSICIAN & HEALTH OFF.	775.43		775.43	775.00		.43
CITY DUMP	2000.00		2000.00	2000.00		
CITY NURSE	1418.00		1418.00	1418.00		
MILK INSPECTOR	200.00		200.00	200.00		
PLUMBING INSPECTOR	1281.33	676.56	604.77	275.00		329.77
VITAL STATISTICS	1.75		1.75	25.00	23.25	
COLLECTION OF GARBAGE	2184.96		2184.96	2200.00	15.04	
TOTALS	7861.47	676.56	7184.91	6893.00	38.29	330.20
HIGHWAY & BRIDGES						
ADMINISTRATION	5032.96	4.75	5028.21	4734.62		293.59
STS. & BRIDGES (LABOR & MAT.)	62990.83	12043.16	50947.67	51282.48	334.81	
NEW EQUIPMENT	1661.02		1661.02	2380.00	718.98	
SNOW REMOVAL	10848.41	2563.82	8284.59	7615.00		669.59
CEMENT WALKS	4030.37		4030.37	4035.18	4.81	
STATE AID 3RD CL.	907.28		907.28	900.00		7.28
TOTALS	85470.87	14611.73	70859.14	70947.28	1058.60	970.46
STREET LIGHTING.	17140.12		17140.12	17400.00	259.88	
POOR DEPARTMENT.						
CITY HOME	6291.16		6291.16	5565.00		726.16
OUT POOR	51021.42	20771.53	30249.89	38000.00	7750.11	
CARE DEPENDENT CHILDREN	2458.00		2458.00	1435.00		1023.00
TOTALS	59770.58	20771.53	38999.05	45000.00	7750.11	1749.16
EDUCATION (SCHOOLS)	220069.37	6477.91	213591.46	207431.32		6160.14
TAXES-OTHER CIVIL DIV'S.						
BRIDGE DISTRICT TAX	1783.03		1783.03	1783.03		
COUNTY TAX	22523.97		22523.97	22523.97		
STATE PIER TAX	3951.56		3951.56	3951.56		
SEWERAGE DISTRICT TAX	53500.00		53500.00	53500.00		
STATE OF MAINE TAX	97828.22		97828.22	97832.00	3.78	
TOTALS	179536.78		179586.78	179590.56	3.78	

	GROSS EXPENDITURES	RECEIPTS	NET EXPENDITURES	APPRO- PRIATION	UNEXPENDED BALANCE.	OVER DRAFT
<u>MISCELLANEOUS</u>						
RENT CITY PROPERTY						
ON TAX DEEDS	192.45		192.45			192.45
CONTINGENT	2318.70	20.00	2298.70	2200.00		98.70
DAMAGES & CLAIMS				100.00	100.00	
INSURANCE	4026.34	835.75	3990.59	5000.00	1009.41	
ANNUAL AUDIT	1100.00		1100.00	1100.00		
UNION ARMORY	725.48	450.00	275.48	100.00		175.48
W.P.A. MATERIALS	15571.19	3.95	15567.24	12000.00		3567.24
TOTALS	24734.16	1309.70	23424.46	20500.00	1109.41	4033.87
<u>DEBT SERVICE.</u>						
INTEREST ON BONDS						
AND NOTES	23714.31	5624.56	18089.75	19000.00	910.25	
BONDS RETIRED	61500.00	24000.00	37500.00	37000.00		500.00
TOTALS	85214.31	29624.56	55589.75	56000.00	910.25	500.00
<u>RESERVE FUND</u>						
RESERVE FUND				6000.00	6000.00	
LINCOLN SCHOOL ANNEX						
CONSTRUCTION	924.88	209.95	714.93			714.93
TOTALS	924.88	209.95	714.93	6000.00	6000.00	714.93
GRAND TOTALS	771151.90	80615.68	690536.22	689432.16	18102.45	19206.51
				LESS UNEXPENDED BALANCE		18102.45
				NET OVERDRAFT		1104.06

	<u>MISCELLANEOUS INCOME.</u>					
	CASH RECEIPTS	CREDIT TRANSFERS	TOTAL CASH & CREDITS.	APPRO- PRIATION	GAIN	LOSS
AUTOMOBILE EXCISE TAX	28538.74		28538.74	26200.00	2338.74	
DOG LICENSES		866.93	866.93	400.00	466.93	
R.R. & BANK STOCK TAX	398.06	127.37	525.43	400.00	125.43	
CITY LIST COLLECTIONS	2833.40	8.98	2842.38	3000.00		157.62
1938-UNEXP'D BALANCE						
FORWARD		11184.33	11184.33	11184.33		
SALE OF CITY PROPERTY	165.00		165.00		165.00	
RENT OF CITY PROPERTY						
HELD ON TAX DEEDS	412.50		412.50		412.50	
	32347.70	12187.61	44535.31	41184.33	3508.60	157.62
				Less Loss	157.62	
				NET GAIN	3350.98	
				NET OVERDRAFT		1104.06
				NET GAIN		3350.98
				NET UNEXPENDED BALANCE		2346.92

SOUTH PORTLAND SEWERAGE DISTRICT

YOUR TRUSTEES SUBMIT HERewith A BRIEF REPORT OF ACTIVITIES FOR THE YEAR ENDING
DECEMBER 31ST, 1939.

SEWER CONSTRUCTION HAS BEEN CARRIED ON STEADILY IN CO-OPERATION WITH THE WORKS
PROGRESS ADMINISTRATION. NUMBER OF LABORERS PAID FROM FEDERAL FUNDS HAS VARIED FROM A
MINIMUM OF 35 TO A MAXIMUM OF 75. AT PRESENT THERE ARE 61 ON OUR PROJECT. TOTAL
MANHOURS OF LABOR FURNISHED 75,665 $\frac{1}{2}$; TOTAL OF FEDERAL FUNDS USED \$34,839.11; COST TO
DISTRICT \$26,222.50. FOR THE NEXT FOUR MONTHS AT LEAST THIS LABOR WILL BE EMPLOYED
ON A PROJECT TO RELIEVE SURCHARGING OF SEWERS IN CLINTON STREET, GOUDY STREET, DAVIS
STREET, COTTAGE ROAD, PILLSBURY STREET AND ELSMERE AVE.

NEW CONSTRUCTION THE PAST YEAR ON APPROVED W.P.A. PROJECTS IS SUMMARIZED AS
FOLLOWS:

LOCATION	KIND OF SEWER	KIND OF PIPE	LENGTH.
BROADWAY		24" VIT DS	390 FT.
OCEAN STREET		24" VIT STD	387 FT.
BROADWAY TO HIGHLAND AVE.		24" VIT STD	500 FT.
RICHLAND STREET	COMBINED	20" VIT DS	230 FT.
RICHLAND STREET	COMBINED	20" VIT STD	557 FT.
E. STREET	COMBINED	20" VIT DS	56 $\frac{1}{2}$ FT.
CLEMONS STREET	STORM	20" VIT DS	308 FT.
CLEMONS STREET	STORM	18" VIT DS	278 FT.
CLEMONS STREET	STORM	15" VIT	142 $\frac{1}{2}$ FT.
RICHLAND STREET	COMBINED	15" VIT	514 FT.
CLEMONS STREET	COMBINED	12" VIT	421 $\frac{1}{2}$ FT.
PITT STREET	COMBINED	12" VIT	442 FT.
CLEMONS STREET	COMBINED	10" VIT	1,062 FT.
COTTAGE ROAD	COMBINED	10" VIT	1,134 FT.
PITT STREET	COMBINED	10" VIT.	240 FT.
WOODLAND ROAD	COMBINED	10" VIT	50 FT.
LEADS		10" VIT	34 FT.
LEADS		8" VIT	450 FT.
LEADS		6" VIT	62 FT.
LEADS		4" VIT	2 FT.
TOTAL LINEAR FEET -----			7,260 $\frac{1}{2}$ FT.

NEW CATCH BASINS	33	NEW MANHOLES	39
LEDGE EXCAVATION	509.3 CU. YDS.	CONCRETE CRADLE	365.3 CU. YDS.

OTHER CONSTRUCTION.

WHITEHALL AVE. EXTENSION	COMBINED SEWER	10" VIT	46 FT.
EDGEWOOD ROAD EXTENSION	COMBINED SEWER	10" VIT.	46 FT.
EVERETT AVE. EXTENSION	COMBINED SEWER	10" VIT	144 FT.
CLIFF AVENUE	SANITARY SEWER	10" VIT	30 FT.
FREDERICK STREET	SANITARY SEWER	8" VIT	108 FT.
COTTAGE AT EDGEWOOD ROAD	STORM WATER	10" VIT	90 FT.
BALLARD ST. 8" SEWER WAS RELAID WITH		10" VIT	402 FT.
DYER STREET OUTFALL		20" C.I.	144 FT.
BAY STREET OUTFALL		6" C.I.	114 FT.
MISCELLANEOUS LEADS & LATERALS		10" C.I.	12 FT.
		8" C.I.	44 FT.
		12" VIT	88 FT.
		10" VIT	121 FT.
		8" VIT	198 FT.
		6" VIT	8 FT.
		4" VIT	10 FT.

NEW MANHOLES	5	NEW CATCH BASINS	7	REQUIRT CATCH BASINS	2
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SEWER PERMITS ISSUED 106.

THE FOLLOWING SUMMARY OF RELIEF WORK DURING THE PAST SIX YEARS SHOULD BE OF INTEREST;

YEAR	PIPE LAID	DISTRICT COST	FEDERAL COST	TOTAL COST.
1933-4	14,441 FEET	\$15,865.20	\$36,871.71	\$52,736.91
1935	13,049 FEET	22,094.78	41,155.08	63,249.86
1936	12,021 FEET	22,061.27	35,308.63	57,369.90
1937	8,713 FEET	25,869.91	35,965.78	61,835.69
1938	8,480.5 FT.	25,808.79	35,582.30	61,391.09
1939	7,260.5 FT.	26,222.50	34,839.11	61,061.61
	63,965 FEET	\$137,922.45	\$219,722.61	\$357,654.06

MILES OF SEWER LAID 12.11 SIZES (MAIN SEWER) 8" TO 36"

COST TO DISTRICT PER FOOT \$2.156

SOUTH PORTLAND SEWERAGE DISTRICT.

CASH STATEMENT.

DR.

CASH BALANCE 1/1/39	21,861.28
MISCELLANEOUS FEES & PERMITS	1,003.00
ACCRUED INTEREST ON BOND ISSUE	8.68
MATERIAL CREDITS	1,414.17
MAINTENANCE CREDITS	2,037.15
PRIVATE WORK CREDITS	1,586.47
PERMITS CREDITED TO ADJUSTMENT ACCOUNT	650.00
COLLECTIONS 1929 SEWER ASSESSMENTS	66.77
1936 SEWER ASSESSMENTS	86.28
1938 SEWER ASSESSMENTS	209.80
BOND ISSUE	25,000.00
CITY ASSESSMENT 1939	53,500.00
DIVIDEND ON IMPOUNDED CASH	23.15
	<u>107,446.75</u>

CR.

INTEREST ON BONDED DEBT,	20,662.50
MAINTENANCE & REPAIRS	19,719.15
MISCELLANEOUS CHARGES	470.43
MATERIAL CHARGES	12,955.57
PRIVATE WORK CHARGES	2,022.64
TREASURER'S SALARY	100.00
TRANSFERS TO SINKING FUND	26,892.21
W. P. A. #2410	1,621.73
W. P. A. #2692	2,970.15
	<u>87,414.38</u>
CASH BALANCE 12/31/39	<u>20,032.37</u>

SINKING FUND.

BALANCE IN FUND 1/1/39	2,381.94
DIVIDEND ON IMPOUNDED FUNDS	1,099.90
TRANSFERS FROM REVENUE CASH	26,892.21
	<u>30,374.05</u>
BONDS REDEEMED AUG. 1, 1939	20,000.00
BONDS REDEEMED NOV. 1, 1939	10,000.00
	<u>30,000.00</u>
BALANCE IN FUND 12/31/39	<u>374.05</u>

SOUTH PORTLAND SEWERAGE DISTRICT.

	EDGEWOOD ROAD EXTENSION	EVERETT AVE EXTENSION	WHITEHALL AVE. EXTENSION.	CLIFF AVE. EXTENSION.	FREDERICK ST.	TOTALS.
DISTRICT LABOR	274.12	117.55	80.15	60.40	131.81	664.03
MATERIAL	31.89	60.61	44.09	17.11	79.02	232.72
EXPENSE	18.00	17.00	14.00	8.00	9.00	66.00
SUPPLIES	20.00	18.00	15.00	10.00	12.00	75.00
TOOLS & EQUIPMENT	86.20	48.90	16.50	35.60	27.27	214.47
SUPERVISION	10.00	5.00	4.00	2.00	4.00	25.00
ENGINEERING	12.00	6.00	4.00	2.00	5.00	29.00
INSURANCE	23.87	10.27	8.02	5.27	19.05	66.48
OFFICE OVERHEAD	5.00	3.00	2.00	1.00	4.00	15.00
	<u>481.08</u>	<u>286.33</u>	<u>187.76</u>	<u>141.38</u>	<u>291.15</u>	<u>\$1,387.70</u>

	W.P.A. PROJECT #2410	W.P.A. PROJECT #2692	TOTALS
DISTRICT LABOR	1,627.17	4,613.17	6,240.34
MATERIAL	2,965.01	8,634.74	11,599.75
EXPENSE	112.68	66.31	178.99
SUPPLIES	222.17	613.73	835.90
TOOLS & EQUIPMENT	1,221.91	2,526.90	3,749.81
ENGINEERING & SUPERVISION	436.50	1,309.50	1,746.00
INSURANCE	271.67	815.04	1,086.71
OFFICE OVERHEAD	196.25	588.75	785.00
TOTAL COST TO DISTRICT	<u>7,054.36</u>	<u>19,168.14</u>	<u>26,222.50</u>
FEDERAL PAYROLLS	<u>8,691.49</u>	<u>26,147.62</u>	<u>34,839.11</u>
TOTAL COST DISTRICT & FEDERAL	15,745.85	45,315.76	61,061.61

BONDED DEBT.

ISSUE OF NOV. 1, 1925 - 4's	200,000.00	90,000.00	110,000.00
PAYABLE \$10,000 YEARLY 1931-1950			
ISSUE OF AUG. 1, 1926 - 4's	200,000.00	80,000.00	120,000.00
PAYABLE \$10,000 YEARLY 1932-1951			
ISSUE OF AUG. 1, 1927 - 4's	100,000.00	35,000.00	65,000.00
PAYABLE \$5,000 YEARLY 1933-1952			
ISSUE OF AUG. 1, 1929 - 5's	75,000.00	5,000.00	70,000.00
PAYABLE \$5,000 YEARLY 1939-1953			
ISSUE OF SEPT. 1, 1934 - 4's	25,000.00		25,000.00
PAYABLE \$5,000 YEARLY 1946-1950			
ISSUE OF OCT. 1, 1935 - 3 1/4's	25,000.00		25,000.00
PAYABLE \$5,000 YEARLY 1951-1955			
ISSUE OF SEPT. 1, 1936 - 2 3/4's	25,000.00		25,000.00
PAYABLE \$5,000 YEARLY 1951 TO 1955			
ISSUE OF MAY 1, 1937 - 3 1/2's	30,000.00		30,000.00
PAYABLE \$6,000 YEARLY 1952-1956			
ISSUE OF OCT. 1, 1938 - 2 1/4's	25,000.00		25,000.00
PAYABLE \$5,000 YEARLY 1953-1957			
ISSUE OF OCT. 1, 1939 - 2 1/2's	25,000.00		25,000.00
PAYABLE \$5,000 YEARLY, 1954-1958			
	<u>730,000.00</u>	<u>210,000.00</u>	<u>520,000.00</u>

SOUTH PORTLAND SEWERAGE DISTRICT

SUMMARY OF SEWER ASSESSMENTS.

	CHARGES	CREDITS	OUTSTANDING
CITY ASSESSMENTS TO 1925	3,126.02	2,197.69	928.33
DISTRICT ASSESSMENTS 1926	6,699.16	5,991.90	707.26
1928	5,390.49	4,783.76	606.73
1929	33,834.88	27,654.53	6,046.81
1930	14,875.20	13,364.45	1,510.75
1936	7,424.81	4,246.48	3,178.33
1938	6,742.65	2,355.01	4,387.64
	<u>78,093.21</u>	<u>60,727.36</u>	<u>17,365.85</u>

BUDGET ACCOUNTS 1939

	APPROPRIATIONS.	CREDITS & TRANS.	AVAILABLE	EXPENDED
MAINTENANCE	6,000.00	15,839.12	21,839.12	22,480.37
MISCELLANEOUS	100.00	1,011.69	1,111.69	470.44
BONDED DEBT.	26,937.50	3,362.50	30,000.00	30,000.00
INTEREST ON DEBT.	20,662.50		20,662.50	20,662.50
TREASURER'S SALARY	100.00			100.00
	<u>53,500.00</u>	<u>20,213.31</u>	<u>73,713.31</u>	<u>73,713.31</u>

ASSESSMENTS AND CAPITAL PROPERTIES.

OUTSTANDING SEWER ASSESSMENTS	17,365.85	
RIGHTS & PRIVILEGES (CONTRACT WITH CITY)	32,202.27	
FIXED CAPITAL	<u>598,575.25</u>	648,143.37
ADVANCE SEWER PERMITS	2,800.00	
CAPITAL SURPLUS	<u>645,343.37</u>	648,143.37

GENERAL REVENUE ACCOUNT.

CASH CURRENT ACCOUNT	20,032.37	
CASH IMPOUNDED	<u>219.89</u>	
		20,252.26
ADVANCE SEWER PERMITS	2,800.00	
SEWER ASSESSMENTS COLLECTED (DUE SINKING FUND)	108.14	
BALANCE AVAILABLE FOR NEW CONSTRUCTION	<u>17,344.12</u>	
		20,252.26

ERNEST E. GOWELL, PRESIDENT
 JOHN J. MALONEY)
 MORRIS W. BRAGDON) TRUSTEES.
 THOMAS JOHNSON)

