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ANNUAL REPORT

CITY OF
SOUTH PORTLAND
MAINE



1940

SEVENTH YEAR UNDER
COUNCIL-MANAGER GOVERNMENT

JUN 30 1941

ANNUAL REPORT

CITY OF
SOUTH PORTLAND
MAINE

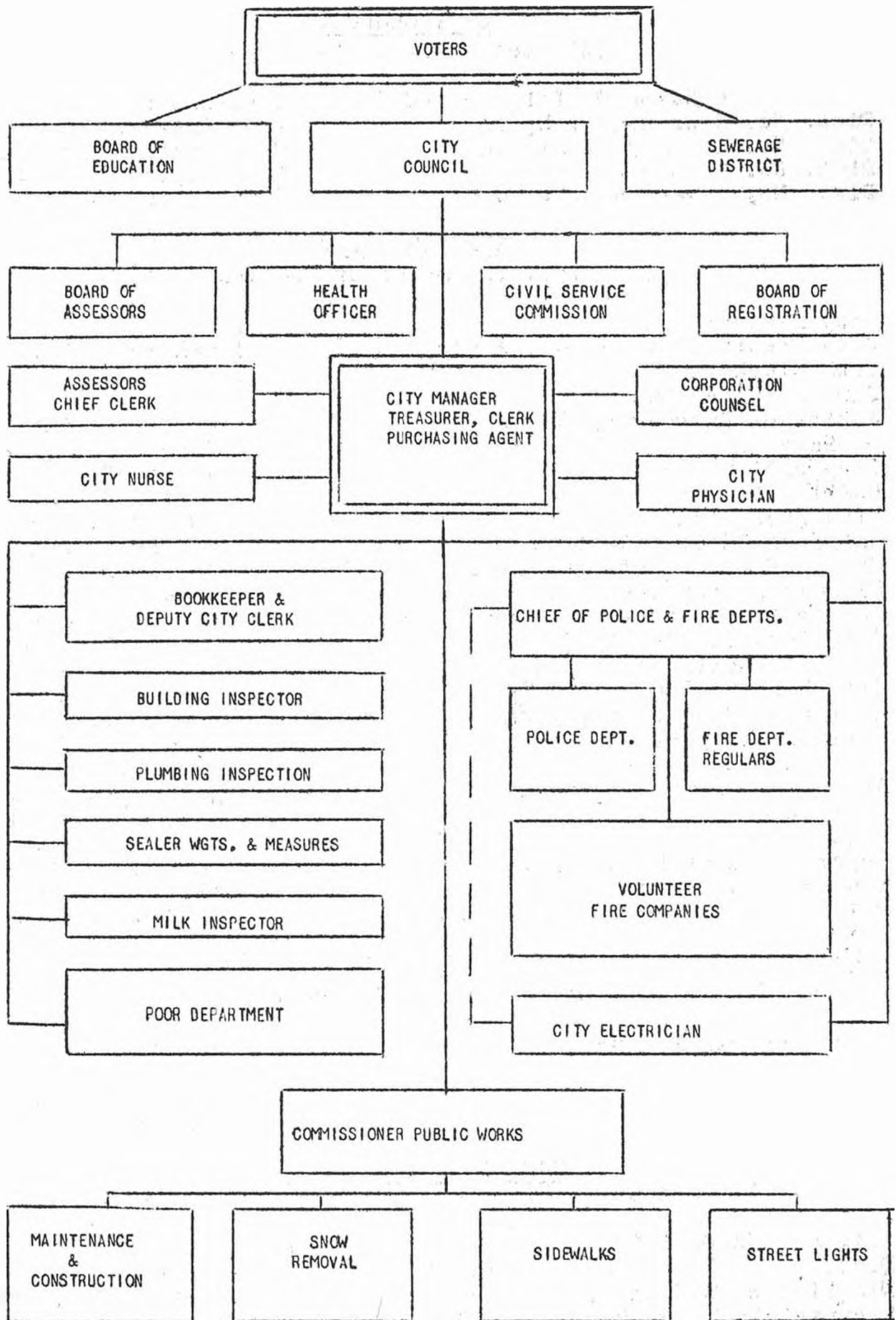


1940

SEVENTH YEAR UNDER
COUNCIL-MANAGER GOVERNMENT

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1941
OFFICIAL DIRECTORY

CITY COUNCIL
(Elected by city wide vote)

Dist. No. 4	Ralph W. Leighton (Chairman)	Term Expires Jan. 4, 1943
Dist. No. 5	Ernest L. Ryall	Term Expires Jan. 6, 1944
Dist. No. 1	Leroy W. Higgins	Term Expires Jan. 5, 1942
Dist. No. 2	John H. Mann	Term Expires Jan. 5, 1942
Dist. No. 3	Gerald E. Lord	Term Expires Jan. 4, 1943

ADMINISTRATIVE
(Appointive) (Terms of Office Indefinite)

City Manager)
City Treasurer & Tax Collector) HARRY A. BRINKERHOFF
City Clerk)
Purchasing Agent)
Assistant Purchasing Agent	Jesse F. Libby, Jr.
Bookkeeper	Charles A. Owen
Corporation Counsel	George E. Hill
Health Officer	Donald G. Wight M.D.
City Physician	Donald G. Wight M.D.
Chief of Police (Acting)	Robert L. Abbott
Chief of Fire Dept. (Acting)	Horace S. Jose
Fire Inspector (Acting)	Horace S. Jose
Commissioner of Public Works (Acting)	Donald L. Giddings
City Engineer (Acting)	Donald L. Giddings
Clerk - Public Works Dept.	Lafayette H. Metcalf
City Electrician	George H. Lowell
Assistant City Electrician	Robert C. Lowell
Building Inspector	J. Harold Webster
Plumbing Inspector	Leroy W. Hasey
Assistant Plumbing Inspector	Rual A. Blaisdell
City Nurse	Stella B. Barry
Milk Inspector	J. F. Boswell
Superintendent Poor Dept.	Leon L. Childs
Sealer of Weights & Measures	Allen H. Cobb
Chief Clerk - Board of Assessors	J. Harold Webster

JUDICIARY
(Appointed by Governor)

Judge Municipal Court	. George H. Hinckley
Recorder	George W. Weeks (Term Expires Sept.3/41)

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, 1944
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

George E. Beal

BOARD OF ASSESSORS

(Elected by City Council for 3 yr. term-Must be Members of Council)

John H. Mann	(Chairman)	Term Expires Jan. 1942
Gerald E. Lord		Term Expires Jan. 1943
Ernest L. Ryall		Term Expires Jan. 1944

BOARD OF REGISTRATION

(Chairman appointed by Governor)

(2 Members - One recommended by Republican and one by Democratic City Committee and appointed by City Council)

Ethel E. Jones	(Chairman)	Term Expires Apr. 4, 1945
Lulu B. Cook		Term Expires Mar. 4, 1943
Mary W. Willwerth		Term Expires July 15, 1943

SEWERAGE DISTRICT TRUSTEES

(All except Chairman elected by city wide vote)

Ralph W. Leighton	(President)	Term One Year - 1941
John J. Maloney		Term Expires 1943
Morris W. Bragdon		Term Expires 1941
Thomas Johnson		Term Expires 1942
Harry A. Brinkerhoff,	Treasurer	
Herman C. Kendall,	Engineer	
Walter I. Brown,	Clerk	

CIVIL SERVICE COMMISSION

(Appointed by City Council)

Charles W. Stanton	(Chairman)	Term Expires Mar. 1 1943
Harry A. Angell		Term Expires Mar. 1 1943
Lincoln H. Hascall		Term Expires Mar. 17, 1944
Nelson J. Packhem		Term Expires Mar. 1 1942
Raymond Henley		Term Expires Mar. 17, 1944

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. 1943
Allen H. Cobb	(So. Portland)	Term Expires May 1941
Ralph A. Leavitt	(Portland)	Term Expires Nov. 1942
John B. Kehoe	(Portland)	Term Expires Nov. 1943
Clerk - John B. Kehoe		

OIL INSPECTION

Joseph W. Lord - Oil Inspector

Term Expires May 1, 1941

CITY COUNCIL COMMITTEES

Committee on Streets, Street Lights, (Chairman) and Public Buildings	Leroy W. Higgins Ernest L. Ryall Gerald E. Lord
Committee on Public Safety, Police and Fire	Ernest L. Ryall
Committee on Health and Welfare	Gerald E. Lord
Committee on Finance	Ralph W. Leighton
Committee on Approval of Bills and Accounts	Ralph W. Leighton John H. Mann Gerald E. Lord
Committee on Claims	Leroy W. Higgins Ernest L. Ryall

TO THE CITY COUNCIL AND CITIZENS OF SOUTH PORTLAND:

Submitted herewith is the Seventh Annual Report under the Council-Manager form of Government and the Forty-second Annual Report since the City's incorporation.

The 1940 accounts of the city have been audited by Millett, Fish and Dresser whose audit report submitted to the City Council, states that all accounts are properly reflected in the City's records, either in cash collections, abatements by the Assessors or as unpaid taxes due the City at the close of the year; verifications of outstanding taxes were made direct with tax payers and no discrepancies were disclosed.

The within report shows in considerable detail the financial condition of the City at the close of the year, departmental expenditures, appropriation details, cash receipts, bonded debt and other statistical data, and includes the report of the South Portland Sewerage District.

Cash payments received in 1940 from taxes totaled \$659,471.84 exclusive of excise taxes which total is about 98% of the total tax commitment, but since the tax commitment includes an item of \$12,730.14 for abatements and uncollectable taxes calling for no outlay of funds, the cash receipts are actually equal to total appropriations made to carry on the City's operations; in other words, had the city started the year with no funds on hand and expenditures equaled the total amount of the commitment, the receipts were sufficient to pay all the 1940 bills and close the year with a clean slate.

Toward the close of the year the site of the old Cumberland Shipbuilding Company's plant was purchased by the Todd-Bath Iron Shipbuilding Company and construction of a new and most modern shipyard was begun. This project will mean a lot to South Portland's industrial development and at the same time bring many new problems not all of which can be foreseen at this time. Another large shipbuilding plant seems assured for South Portland but as yet has not taken definite shape.

Between 6000 and 7000 linear feet of concrete sidewalk was laid, on main traffic thoroughfares radiating from the High School; this being the start of a program of sidewalk construction which will be carried on progressively for the next three or four years.

Another section of Cottage Road, from Highland Avenue to Pine Street was completed leaving uncompleted only that section of Cottage Road lying between Pine and Pillsbury Streets; whether or not this section of Cottage Road will be repaved next year depends on the Federal Government's Military Road Program about which we have very little information as yet.

A new 500 gallon pumper has been added to the fire fighting equipment; this apparatus has been assigned to Volunteer Company No. 6.

The fire alarm systems of Portland and South Portland have been tied together by a submarine cable across the draw in Portland Bridge. This interconnection increases the dependability of the fire department of both cities.

Expenditures for the year were \$16,291.53 less than the appropriation, in other words the City closed its 1940 accounts with an unexpended balance of \$16,291.53 which is being carried forward as 1941 income in the 1941 Appropriation Resolve.

The day seems not far distant when the City will have to consider the adoption of a Zoning Ordinance, and possibly provide a system of regular rubbish collections in order to try to stop the dumping of tin cans and other refuse on various vacant lots throughout the city.

Respectfully submitted,

HARRY A. BRINKERHOFF
CITY MANAGER

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 1940	13,671,470
Bonded Debt - December 31, 1940	614,500
Bonded Debt Per Capita	35.50
Tax Rate Per \$1000	49.20
Miles of Accepted Streets	133
Miles of Sanitary & Storm Sewers	50

NEW ORDINANCES
IN 1940

Creating Office of Inspector of Restaurants and Prescribing the duties thereof.

Adopting New City Seal.

Prohibiting Loitering in Public Places with liquor on the person.

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. He also serves as Chairman of the South Portland Sewerage District.

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 School 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.

1940 LIST OF
MUNICIPAL MOTOR EQUIPMENT
EXCLUSIVE OF FIRE APPARATUS

DEPARTMENT			YEAR
Assessors	1 Pontiac	Sedan	1939
City Manager	1 Hudson	Traveler Coupe	1941
Electrical	1 Ford	1½ ton pickup truck	1937
	1 Chevrolet	Coupe	1937
Fire Dept.	1 G.M.C.	1½ ton Service truck	1937
Police Dept.	1 Dodge	Sedan	1937
	1 Hudson	Sedan	1940
	1 Hudson	Sedan	1940
	1 Harley-Davidson	Motorcycle	1935
	1 Harley-Davidson	Sidecar	1935
Poor Dept.	1 Ford	1½ ton truck	1934
	1 Ford	Coach	1936
	1 Chevrolet	¾ ton pickup truck	1940
Public Works	1 Buffalo Road Roller	(Gas) 10 ton	1930
	1 Caterpillar Tractor	5 ton	1935
	1 Caterpillar Tractor	7½ ton	1936
	1 Cletrac Tractor	5 ton	1938
	1 Walters 4 Wheel Drive	3½ ton	1930
	1 Walters 4 Wheel Drive	3½ ton	1931
	1 Ford	1½ ton dump truck	1937
	1 Ford	1½ ton dump truck	1938
	1 Ford	1½ ton dump truck	1938
	1 Ford	1½ ton dump truck	1938
	1 Ford	1½ ton dump truck	1939
	1 Ford	1½ ton dump truck	1940
	1 Ford	1½ ton pickup truck	1940
	1 Ford	1½ ton pickup truck	1940
	1 Terraplane	Coupe	1938
Sewerage Dist	1 Ford	1½ ton truck	1939
	1 Ford	1½ ton dump truck	1932
	1 Ford	1/2 ton pickup truck	1938
	1 Ford	1½ ton truck-compressor	1930
	1 Ford	1½ ton truck-compressor	1931
	1 Ford	Tudor Sedan	1941

RESULTS OF LAST MUNICIPAL ELECTION

December 2, 1940

VOTE FOR MEMBERS OF CITY COUNCIL

District 5	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>TOTAL</u>
Ernest L. Ryall	52	13	22	36	33	27	56	239

VOTE FOR MEMBERS OF BOARD OF EDUCATION

District 1								
Mason H. Allen	53	14	22	41	33	27	49	239

VOTE FOR SEWERAGE DISTRICT TRUSTEE

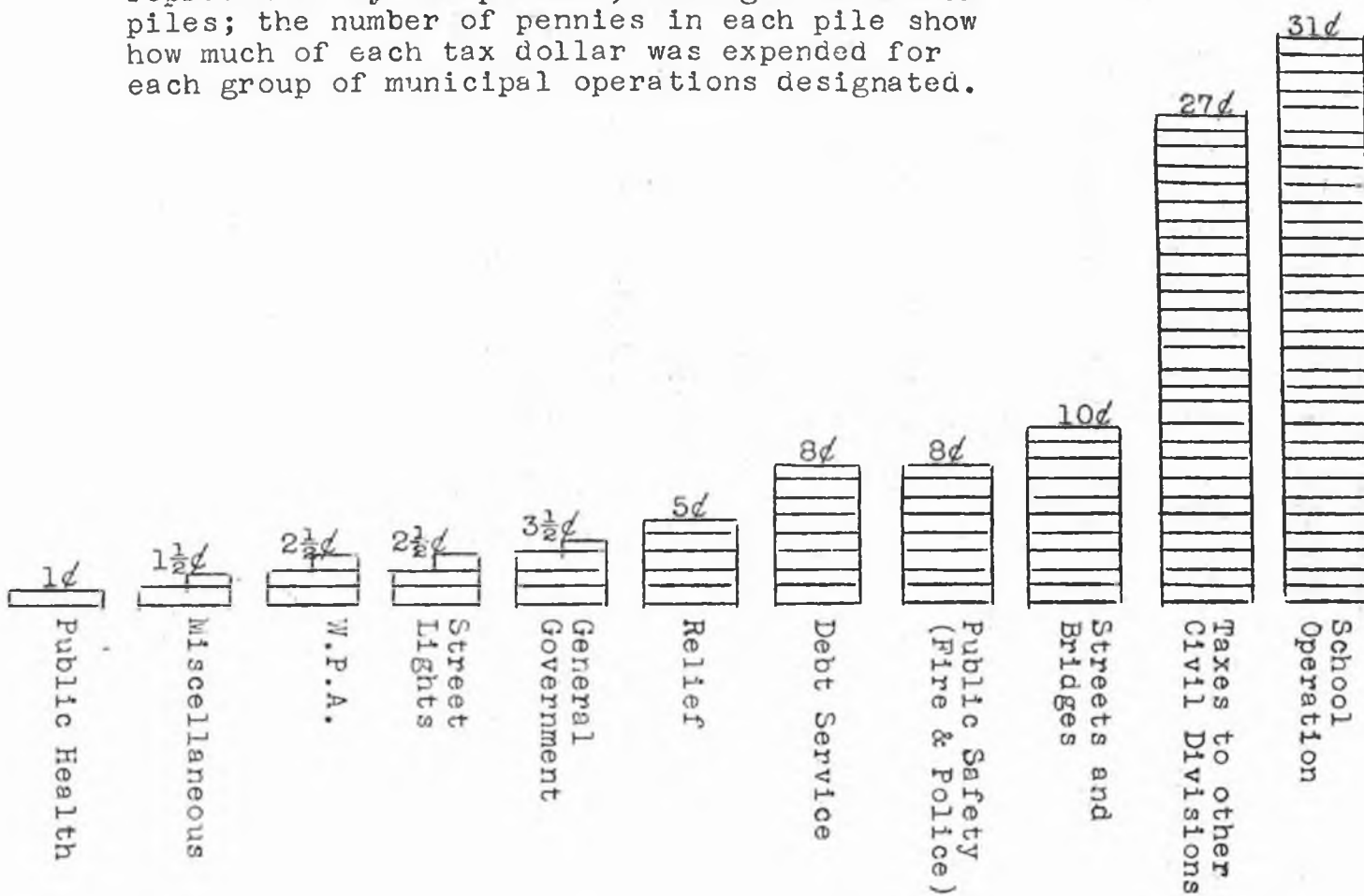
John J. Maloney	53	17	20	43	38	28	47	246
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WARD OFFICERS ELECTED

<u>WARD</u>	<u>WARDENS</u>	<u>WARD CLERKS</u>	<u>CONSTABLES</u>
1	John I. Liscomb	Allen H. Cobb	Fuller M. Hodgkins
2	George G. Cribby	Agnes M. Lailer	George C. Lailer
3	George E. Robinson	Charles E. West	Charles T. Miller
4	Melville M. Gratto	Irving Dyer	Willard Henry
5	Joseph L. Blake	Philip Scammon	Harold Buchanan
6	James B. Mincher	Fannie E. Waterman	Arthur K. McDonald
7	Ernest Henry	Mable E. Randall	Lewis J. Berryman

1940 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 6700 tax bills in 1940; the tax commitment was \$673,390.00, therefore we might assume that the average tax bill is \$100.00 which is approximately 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	\$9.33
Health and Garbage Collection	1.15
Streets including street lights	12.35
Schools	31.20
	<u>\$54.03</u>

INDIRECT BENEFIT SERVICES

General Government	\$3.50
Support of Poor	5.12
Debt Service, includes Bonds retired & interest on city debt	7.70
Taxes, State, County, Bridge Dist., Sewer Dist. and State Pier	25.80
Miscellaneous, includes insurance, W.P.A. materials etc.	3.85
	<u>\$45.97</u>

An examination of the above items listed under DIRECT BENEFIT SERVICES if 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 \$60.00 per pupil. (Average cost per pupil)

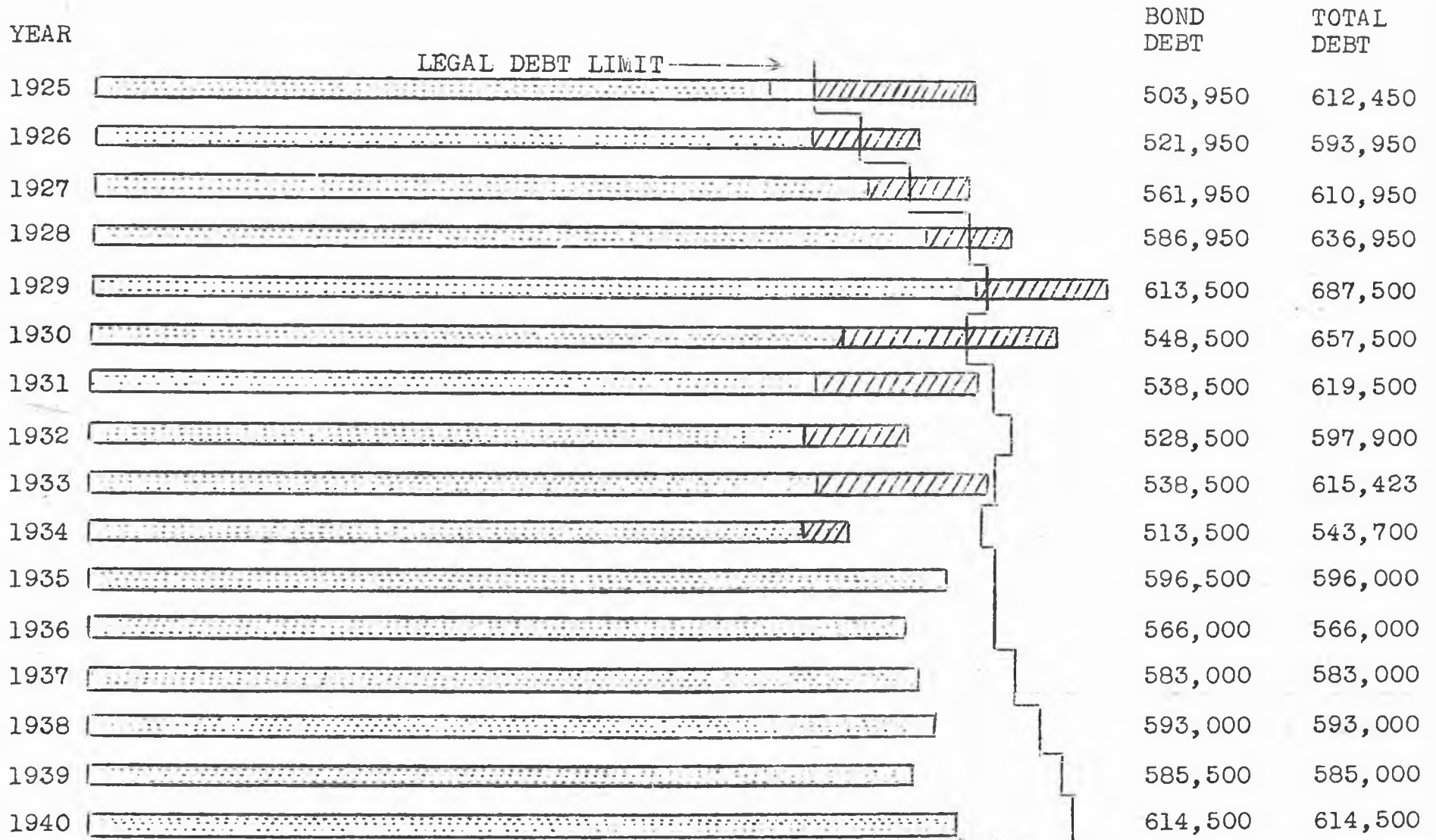
The annual cost to such average tax payer for fire, police and health protection, collecting his garbage, street lights and keeping the streets in repair as well as keeping them passable through the winter should need no qualifying explanation.

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 and the City Manager have little or no control.

ASSESSED VALUATION

YEAR	DOLLARS	TAX RATE
1926	11,279,130	42.00
1927	11,824,715	41.75
1928	12,241,345	41.50
1929	12,406,930	41.50
1930	12,190,415	46.00
1931	12,483,759	46.00
1932	12,558,900	46.00
1933	12,402,650	48.00
1934	12,369,350	48.00
1935	12,407,965	48.00
1936	12,407,850	48.00
1937	12,631,000	50.00
1938	12,966,345	50.00
1939	13,421,535	49.60
1940	13,671,470	49.20

CITY DEBT



-19-

..... Indicates Bond Debt LEGAL DEBT LIMIT →
////// Indicates Note Debt
 Vertical Line indicates Legal Debt Limit - 5% of Assessed Valuation

BONDED DEBT AND REDEMPTION TABLE

DECEMBER 31, 1940

DATE OF ISSUE	PURPOSE	AMOUNT OF ISSUE	INTEREST RATE	OUTSTANDING DEC. 31, 1940	AMOUNT MATURING 1941	AMOUNT MATURING 1942	AMOUNT MATURING 1943	OUTSTANDING DEC. 31, 1943
AUG. 1-21	HIGHWAY & SEWER	14,500	5%	14,500	(WILL BE REFUNDED IN 1941)			14,500
FEB. 1-23	SCHOOLS	50,000	4 $\frac{1}{2}$ %	15,000	5,000	5,000	5,000	0,000
AUG. 1-23	SCHOOLS	75,000	4 $\frac{1}{2}$ %	75,000				75,000
AUG. 1-24	SCHOOLS	79,000	4 $\frac{1}{2}$ %	70,000	5,000	5,000	5,000	55,000
APR. 1-25	SCHOOLS	60,000	4 $\frac{1}{2}$ %	25,000	5,000	5,000	5,000	10,000
NOV. 1-25	MISCELLANEOUS	50,000	4 $\frac{1}{2}$ %	25,000	5,000	5,000	5,000	10,000
DEC. 1-26	SCHOOLS	18,000	4 $\frac{1}{2}$ %	18,000	(WILL BE REFUNDED IN 1941)			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
NOV. 1-35	SCHOOLS	80,000	2 $\frac{1}{2}$ %	55,000	5,000	5,000	5,000	40,000
FEB. 15-37	SCHOOLS	47,000	3%	39,000	3,000	3,000	3,000	30,000
JUN. 1-38	ROADS	15,000	1 3/4%	12,000	3,000	3,000	3,000	3,000
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
JUN 1-40	ROADS, SIDEWALKS ETC.	65,000	2 $\frac{1}{2}$ %	65,000	5,000	5,000	5,000	50,000
AMOUNT MATURING 1941, 1942 & 1943					36,000	36,000	36,000	
AMOUNT OUTSTANDING AT CLOSE OF EACH YEAR				614,500	578,500	542,500	506,500	506,500

BOARD OF ASSESSORS

REPORT FOR 1940

Total Amount to be raised by direct taxation including supplemental appropriation(exclusive of overlay)	\$659,409.86
Amount raised in excess of above amount for overlay and abatements	13,387.96
Supplemental assessments, real and personal estates	370.23
Supplemental assessments, poll taxes(75 @ \$3.00)	225.00
Total amount assessed, regular and supplemental lists	<u>673,393.05</u>
Less assessment corrections--amounts abated from regular lists and re-assessed in supplemental lists	119.80
Total net assessment for the year 1940	<u>673,273.25</u>

VALUATION INVENTORY SUMMARY

Regular lists, real and personal assessments	658,958.82
Regular lists, poll taxes (4613 @ \$3.00)	13,839.00
Supplemental lists, Real and Personal assessments	370.23
Supplemental lists, poll taxes	225.00
Total	<u>673,393.05</u>
Less assessment corrections, amounts abated from regular lists and re-assessed in supplemental lists	119.80
Total net assessments for year 1940 Real, Pers.&Polls	<u>673,273.25</u>

VALUATIONS ON ASSESSORS BOOKS FOR THE YEAR 1940

Real Estate, Resident list	\$7,270,480.00
Real Estate, Non-resident lists	4,103,670.00
Real Estate, City Lists	272,865.00
Personal Estates, Resident	363,515.00
Personal Estates, Non-resident	1,655,850.00
Total	<u>13,666,380.00</u>
Supplemental valuation	7,525.00
Total valuation for year 1940	<u>13,673,905.00</u>
Less City Lists	272,865.00
Total assessed value	<u>13,401,040.00</u>
Less assessment corrections, amounts abated from regular lists and re-assessed in supplemental lists	2,435.00
Net Total valuations for year ending Dec. 31, 1940	<u>13,398,605.00</u>

ABATEMENTS AND OVERLAYS

Balance shown January 1, 1940	\$95,009.76
Appropriated in 1940	12,730.14
	<u>107,739.90</u>

ABATEMENTS ALLOWED BY ASSESSORS DURING THE YEAR 1940.

1933	\$1714.96	
1934	69.72	
1935	80.98	
1936	74.40	
1937	156.50	
1938	1548.55	
1939	2122.79	
1940	9516.55	
BALANCE IN ABATEMENT ACCOUNT JANUARY 1, 1940	<u>15,284.45</u>	<u>\$92,455.45</u>

BOARD OF REGISTRATION

Whole number of Registered and Qualified Voters	7268
Whole number of enrolled voters	6234
Whole number of voters not enrolled	1034

REGISTRATION AND ENROLLMENT BY WARDS

	<u>Total</u>				
	<u>Registration</u>	<u>Rep.</u>	<u>Dem.</u>	<u>Not</u>	<u>Enrolled</u>
Ward 1	1460	1230	97	133	
Ward 2	655	450	88	117	
Ward 3	628	472	79	77	
Ward 4	699	502	87	110	
Ward 5	1521	1132	156	233	
Ward 6	975	731	96	148	
Ward 7	1330	926	188	216	
	<u>7268</u>	<u>5443</u>	<u>791</u>	<u>1034</u>	

REGISTERED VOTERS BY DISTRICTS

District 1 - Ward 1	1460
District 2 - Wards 2 and 3	1283
District 3 - Wards 4 and 6	1674
District 4 - Ward 5	1521
District 5 - Ward 7	1330
	<u>7268</u>

BUILDING INSPECTION

307 Building Permits have been issued as follows:

	<u>Estimated Cost</u>
48 Dwellings	\$169,625.00
20 Private Garages	3,600.00
2 Cottages or Camps	300.00
11 Henhouses	3,080.00
1 Toolshed	25.00
1 Observatory	75.00
5 Storage Buildings	15,975.00
1 Diner	3,500.00
3 Stores	6,500.00
2 Oil Storage Tanks	23,700.00
1 Filling Station	3,350.00
1 Boat Shed	1,000.00
<u>96 Taxable New Buildings</u>	<u>\$230,730.00</u>
106 Permits for alterations and additions to existing buildings - Est. Cost	\$ 51,820.00
89 Separate Permits for installation of heating apparatus and oil burners	\$ 31,820.00

15 Permits to demolish buildings having a taxable value of approximately \$ 5,090.00

1 Permit to move building

Permit fees amounting to \$ 256.25 have been collected and turned over to the City Treasurer.

POOR DEPARTMENT

	Cases	Persons
Number of City cases receiving aid in January	118	419
February	123	467
March	105	417
April	101	402
May	90	354
June	74	268
July	63	210
August	64	245
September	59	207
October	65	225
November	60	197
December	67	228
Total annual cost for all City cases		23,932.11
Total annual cost for Aid to Dependent Children		1,560.00
Total annual cost for State Board of Children		823.97
		<u>26,316.08</u>
Total cost for State and Cases of other cities cared for at no expense to South Portland		15,614.74
		<u>41,930.82</u>

POLICE DEPARTMENT

ARRESTS

	<u>1936</u>	<u>1937</u>	<u>1938</u>	<u>1939</u>	<u>1940</u>
Miscellaneous Felonies	12	34	38	17	21
Assault and Battery	9	5	18	10	11
Breaking, Entering and Larceny	5	12	6	18	12
Miscellaneous Misdemeanors	123	102	117	102	90
Intoxication	175	177	185	88	101
Operating Under the Influence (Incl. under intox'ion)				15	9
Traffic Violations	<u>125</u>	<u>157</u>	<u>162</u>	<u>280</u>	<u>319</u>
Totals --	449	487	527	530	563

DISPOSITION OF CASES

Paid and Discharged	81	84	95	109	114
Committed to County Jail	34	24	35	36	12
Probation--Clemency	37	42	76	74	34
Appealed	23	22	12	11	10
Delivered to Other Authorities	29	19	14	44	41
Released by Police	226	268	234	245	311
Discharged by the Court	14	22	54	5	25
Bound Over	<u>5</u>	<u>6</u>	<u>6</u>	<u>6</u>	<u>16</u>
Totals --	449	487	526	530	563

Night lodgers housed at Police Station	91
Stolen property recovered and returned	\$800.50
Value of stolen automobiles recovered and returned	\$5662.00
Accidents reported and investigated	164
Radio calls answered	1445

ELECTRICAL DEPARTMENT

1940 has been devoted entirely to emergency work with the exception of the new cable from A Street to Portland draw bridge to connect the Fire Alarm systems of Portland and South Portland.

A new cable has been installed from Broadway and Cottage Street to E Street to replace old cable that had become useless. Early in 1941 a new cable will be installed from the Electrical Station to Broadway and Cottage Street, replacing cable that was burned out.

Box 26, which had become obsolete, was replaced with a new box.

During 1940 there were 401 wiring permits issued and 825 visits of inspections made.

During 1941 many Fire Alarm lines must be rebuilt, many of these lines having had no maintenance work during the past ten years.

FIRE DEPARTMENT

Alarms sounded from street boxes	71
Alarms transmitted from Central Station	56
Still Alarms	<u>178</u>
Total alarms for 1940	305
False alarms (Included in above) 13	

CAUSES OF FIRE:

Grass fires	120
Chimney	41
Dumps & Cumberland Shipyard	22
Automobiles and Gasoline Motors	19
Overheated and defective heating equipment	17
False alarms	13
Sparks on wooden shingles	11
No fire, smoke and unnecessary calls	10
Spontaneous ignition and rubbish	8
Oil burner trouble	7
Cigarettes, Matches, careless smokers	6
Electric light & telephone wire trouble	4
Incendiary	4
Gasoline	3
Bon fires	2
Drowning and emergency calls	2
Boys playing	2
Thawing water pipes	1
Defective wiring	1

MUTUAL ASSISTANCE:

Call to Cape Elizabeth	1
Call to Portland	1
Call from Portland (fireboat)	1

FIRE LOSS:

VALUATION:

Value of Buildings involved by fire	\$74,670	
Value of Contents	<u>32,000</u>	\$106,670.00

LOSS:

Loss on buildings involved by fire	\$12,623.17	
Loss on contents	<u>3,183.42</u>	\$15,806.59

INSURANCE:

Insurance on buildings involved by fire	\$99,400	
Insurance on contents	<u>14,500</u>	\$113,900.00

INSURANCE PAID:

Insurance paid on buildings	\$10,698.70	
Insurance paid on contents	<u>1,928.42</u>	\$13,627.12

PER CAPITA FIRE LOSS, 1940

\$.90

PUBLIC WORKS DEPARTMENT

STREETS

In general, repair work has been carried on as usual when and where required. During 1940 the department applied four more tank cars of Bitumuls 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 bitumuls. At the present time there are less than a dozen streets which have not been treated. It is quite possible, provided deep frost conditions of this winter do not result in too 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 3,263 gallons of patching materials less than in the previous year. The total gallons of patching materials used during the past four years is as follows:

1937	20,123
1938	31,065
1939	18,044
1940	14,741

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-five (35) new catch basins have been constructed and the drainage conditions throughout the City materially improved.

STATE AID, SECOND CLASS

During 1940, 7,187.4 square yards of Warrenite Bonded Pavement was laid on Cottage Road between Highland Avenue and Hillside Avenue; 8,842.26 square yards of the same pavement was laid in the abandoned car track areas on Broadway and Sawyer Street.

STATE AID, THIRD CLASS

During 1940 as in 1939 the third class, state aid appropriation was transferred to the second class, State Aid and used on Cottage Road.

CEMENT WALKS

7,774 linear feet of new cement walks were constructed by the city during the year. In addition permits covering 2,136 linear feet were issued for construction during 1940 and for reimbursement in 1941.

STREET LIGHTS

Six new street lights were installed during 1940. Two Floodlight units were also installed during the year. One at Willard Beach and one at Old Joe's Pond.

EQUIPMENT

During 1940 one, $1\frac{1}{2}$ 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 three $1\frac{1}{2}$ Ton trucks to replace vehicles purchased in 1935 and 1937. During 1940 the Department also purchased two $\frac{1}{2}$ Ton Pick-Ups; one to replace a 1935 Ford of the same capacity and one for the Department's Assistant Commissioner.

MISCELLANEOUS

During the year 23,060.82 Cubic Yards of material necessary for Street Maintenance was hauled in City owned trucks. 154,961 Gallons of surface treating materials were used on the streets.

CONCLUSION

The maintenance appropriation for this Department was approximately the same as in 1938 and 1939. However, by reason of the fact that less patching was required the Department was able to apply 39,000 gallons of Bitumuls more than in the preceding year, an all time high for any one 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 the frost action is not too severe conditions on the whole will be better than 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 visible in some sections where it has not been visible 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 quickly causing the frost to come out equally as quick, the resulting conditions may be very serious. 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 be able to place our streets in proper shape and thereafter safeguard the tax payers investment in the highways.

WILLARD BEACH BREAKWATER

In 1940 \$2,000.00 was appropriated to start a breakwater at Willard Beach. As anticipated sufficient funds were not available in 1940, but by the end of 1941 the breakwater should be nearly if not wholly completed.

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 1940 the Federal Government disbursed \$47,075.32 in payrolls; Exclusive of Sewerage District projects, the City expended \$16,460.05 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. (See South Portland Sewerage District Report for Details)

W. P. A. DISBURSEMENTS IN 1940 BY THE FEDERAL GOVERNMENT ON
SOUTH PORTLAND PROJECTS

	<u>Assessors</u> <u>Records</u>	<u>Sewer</u> <u>Projects</u>	<u>Parks &</u> <u>Streets</u>	<u>Sewing</u> <u>Project</u>	<u>Monthly</u> <u>Totals</u>
Jan.	449.58	3091.77	1359.80	1027.54	5928.69
Feb.	473.74	3360.40	1694.40	1224.10	6752.64
Mar.	610.60	3194.92	1581.33	1670.53	7057.38
Apr.	533.72	4277.67	2695.66	1004.51	8511.56
May	537.05	2393.06	1529.92	965.11	5425.14
June	459.60	795.64	1322.43	1103.84	3681.51
July	306.60			1079.79	1386.39
Aug.	322.22			1029.25	1351.47
Sept.	313.58			1462.59	1776.17
Oct.				981.66	981.66
Nov.				1150.41	1150.41
Dec.				1200.22	1200.22
	<u>4006.69</u>	<u>17113.46</u>	<u>10183.54</u>	<u>13899.55</u>	<u>45203.24</u>

CITY NURSE

Following is the number of cases visited during the year:

Expectant Mothers	208
New Mothers	222
Non-communicable	1163
Communicable	65
Syphilis	1
Tuberculosis	14
Newborn	212
Infants	149
Pre-School	65
School	11
Adult	27
In Behalf of Service	28
Social Service	16
Not Home or not Found	48
Crippled Children	1
Total -	2230
Meetings Attended	15
Well Baby Conferences	40
Attendance at Well Baby Conferences	441
Pre-school Child Conferences	7
Attendance at Pre-school Child Conferences	116
Toxoid Given	94

GENERAL: The plan for carrying out a well rounded program in Public Health Nursing was followed by the nurse as nearly as time permitted. However, the increase of 355 bedside nursing cases over the previous year showed a decrease in the number of educational health visits in the homes.

Well Baby Clinics were held each week except during the winter months, when they were held twice a month. The age limit at these clinics was extended from one year to eighteen months. Since the best time to protect children from Diphtheria and Small Pox is between six months and one year, vaccination and toxoid is being given to this age group, whose parents desire it. This service was started in November and is being well accepted by the parents.

Pre-school Child Health Conferences, sponsored by the Parent Teacher Association and Red Cross, were held irregularly during the year in several sections of the city. A plan is being made to hold them regularly through the cooperation and interest of the members of the community. This age group is the most important to reach in order to have better health in the children entering school.

One class in "Home Hygiene and Care of the Sick" was taught in High School from October through December.

Through the Red Cross, the nurse was enabled to attend the Biennial Convention for Public Health Nurses held in Philadelphia for one week in May. This was an excellent opportunity to learn the newest developments in Public Health Nursing and to bring many new ideas for the improvement of the service in South Portland.

A meeting of the Nursing Activities Committee was held each month from September to June. The interest and help of this group was of the greatest value in building up the service and in assisting the nurse to improve and develop the nursing program.

HEALTH OFFICER AND CITY PHYSICIAN

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

Scarlet Fever	23
Measles	10
German Measles	31
Whooping Cough	130
Chicken Pox	125
Infantile Paralysis	0
Paratyphoid	1
Undulant Fever	0
Typhoid Fever	0

PLUMBING INSPECTOR

273 permits were issued during the year; \$431.81 in fees was collected and turned over to the City Treasurer. The following fixtures were installed:-

Water Closets	145
Lavatories	132
Bath tubs	89
Sinks	126
Laundry Trays	51
Conductors	61
Floor traps	35
Shower stalls	9

34 Master Plumbers and 25 Journeyman Plumbers licenses were issued by the City Clerk.

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	56
Adulteration analysis made	1
Bacteria counts made	56
Farms inspected	16
Average daily milk consumption in quarts	8700
Average daily cream consumption in quarts	400

All cows in South Portland have been tubercular tested.

VITAL STATISTICS

Deaths	112
Births	215
Marriages	225

As recorded in the City Clerk's office for the year 1940.

SEALER OF WEIGHTS AND MEASURES

There have been tested and sealed during the year:

Scales	79	Oil Pumps	8
Weights	47	Truck Meters	12
Measures	3	Loading Meters	37
Gas Pumps	82	Truck Tanks	4

Several gas pumps have been dry this year, the station operators having discontinued the sale of high test gasoline. Dry measures have entirely disappeared, all dry commodities now being sold by weight. Scales with weights have been displaced almost entirely by spring balances or computing scales. No reports of short weights or measures were received during the year.

BOARD OF HARBOR COMMISSION

Permits Issued

- December 18, 1939 To City of South Portland to lay and maintain a submarine cable across the draw of the Portland-South Portland Bridge to connect the fire alarm systems of the cities of Portland and South Portland.
- July 2, 1940 To A.R. Wright Company to build and maintain a wooden pile and timber wharf, railroad trestles, etc. and to dredge its present berth at real estate owned by it at No. 350 Commercial Street in said Portland.
- August 14, 1940 To Cumberland County Power and Light Company to build and maintain two new mooring dolphins adjacent to its existing wharf on its Dry Dock property at South Portland, Maine.
- November 1, 1940 To City of South Portland to construct a break-water at Willard Beach in said So. Portland.
- November 1, 1940 To American Oil Company to dredge in front of certain real estate owned by it located on Fore River in South Portland about 300 feet southerly of Vaughn's Bridge.
- November 1, 1940 To Portland Water District to build and maintain an 8 foot submarine water pipe to extend from the easterly shore of Peaks Island to the westerly shore of Cushing's Island in Portland Harbor.

On the eighth day of November A.D. 1939, Clinton T. Goudy of South Portland, Maine was reappointed a member of the Board for a term of four years by Governor Lewis O. Barrows, which appointment was confirmed by the Executive Council.

At a meeting of this Board held April 11, 1940, Clinton T. Goudy was unanimously elected Chairman of the Board for the ensuing year, and John B. Kehoe was elected Clerk and Treasurer of the Board for the ensuing year.

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 on April 15, 1940.

HARBOR MASTER

Walter Clowes was engaged during the year for storing, repairing and painting Buoys in the harbor at an expense of twenty-five (\$25.00) dollars.

During the past year the following vessels were officially visited:

Five Steamships

Six Barges

Twenty-one Yachts

On eleven different occasions the Harbor Master had to clear the docks for shipping and on ten occasions had to tow drifting logs out of the harbor.

SCHOOL DEPARTMENT EXPENDITURES

COMMON SCHOOLS			
Teachers' Salaries		\$102,940.36	
Textbooks		2,782.11	
Supplies		1,931.02	
Fuel		5,208.72	
Janitors		10,930.90	
Conveyance		76.00	
Total		\$123,869.11	
HIGH SCHOOL			
Teachers' Salaries		63,130.22	
Textbooks		805.66	
Library Account		399.59	
Supplies		1,410.69	
Fuel		2,292.62	
Janitors		5,508.08	
Total		73,546.86	
INDUSTRIAL EDUCATION		15,474.66	
PHYSICAL EDUCATION		3,183.32	
ATTENDANCE OFFICER		679.00	
SUPERINTENDENCE		3,865.04	
BUILDINGS			
Maintenance		6,570.78	
Repairs		5,260.93	
Summer Work		579.20	
Janitors' Supplies		1,126.70	
Equipment		3,369.39	
		16,907.00	
INSURANCE		1,922.19	
DENTAL CLINIC		278.99	
UTILITIES		3,196.31	
CONTINGENT		677.46	
SPECIAL ACCOUNT		5,000.00	
TOTAL EXPENDITURES		\$248,599.94	
Balance		.06	
TOTAL BUDGET		\$248,600.00	
State Aid		25,786.25	
Other Receipts		659.28	26,445.53
NET COST TO CITY		\$222,154.47	

DETAIL TAX DEEDS

	TAX DEEDS HELD DEC.31,1939	COLLECTIONS IN 1940	ABATEMENTS IN 1940	TAX DEEDS HELD DEC.31,1940
1924 and Prior Years	1098.04	11.54		1086.50
1925	169.28	11.87		157.41
1926	193.56	12.58		180.98
1927	378.61	11.46		367.15
1928	1088.52	15.88		1072.64
1929	1188.78	5.55		1183.23
1930	1895.44	39.76	193.15	1662.53
1931	2590.81	46.95	52.81	2491.05
1932	3792.12	354.44	670.41	2767.27
1933	5337.83	157.50	755.39	4424.94
1934	7660.84	524.41	859.03	6277.40
1935	6786.86	472.46	443.31	5871.09
1936	5314.66	550.25	354.71	4409.70
1937	5830.67	560.54	41.29	5228.84
1938	8239.89	4731.17	195.95	3312.77
1939	17771.19	7809.43	164.20	9797.56
1940 Tax Sale Feb.1940	32508.09	14426.07	71.65	18010.37
Totals	101845.19	29741.86	3801.90	68301.43

NOTE:- Amounts given in "TAX DEEDS" column equals tax plus interest and costs of sale to date of Tax Sale.

BALANCE SHEET

As Of

December 31, 1940

ASSETS

LIABILITIES

CASH IN GENERAL FUND	\$47,995.77	BONDED DEBT	\$614,500.00
UNCOLLECTED TAXES:		BILLS PAYABLE	
1934 (All poll & personal)	\$2,492.44	State of Maine-State Tax Balance	78590.10
1935 "	1,610.47	Current Bills approved payment	
1936 "	1,634.95	deferred	<u>19045.21</u>
1937 "	1,829.78	Total Bills Payable	97,635.31
1938 "	1,591.62		
1939 "	1,874.64	NOTES PAYABLE (To be paid from 1941	
1940 (Real Est. Poll-Pers)	<u>57,249.08</u>	Bond Issue)	20,000.00
Total Taxes	68,282.98		
Tax Deeds All Years	<u>68,301.43</u>	TEACHERS PENSION FUND due State of Maine	
Total Taxes and Tax Deeds	136,584.41	July 1941	1,453.21
CITY PROPERTY ACQUIRED BY DEED	2,895.08	STATE MUNICIPAL ALLOTMENT-OLD AGE ASSIST.	14,568.46
CITY PROPERTY ACQUIRED-MORTGAGE DEED	1,700.00	RESERVE FOR OVERLAY & ABATEMENTS	93,944.93
ACCOUNTS RECEIVABLE			
(Poor Other Cities & Towns)	6,729.92		
DEFERRED ITEM TO BE REFUNDED FROM			
BOND FUNDS.			
New Engine House #6	4,353.27		
Westbrook Street	4,950.00		
New State Armory	<u>14,604.68</u>		
Total	23,907.95		
PREPAID APPROPRIATIONS 1941			
Streets & Bridges Maint.	708.15		
Education	<u>27.00</u>		
Total	735.15		
NET CITY DEBT	614,500.00		
GENERAL FUND SURPLUS	7,053.63		
TOTAL ASSETS	<u><u>\$842,101.91</u></u>	TOTAL LIABILITIES	<u><u>\$842,101.91</u></u>

CASH RECEIPTS AND DISBURSEMENTS

JANUARY 1, 1940 TO DECEMBER 31, 1940

Balance January 1, 1940	61848.29
RECEIPTS FROM:-	
Excise Tax Collections	29342.99
Taxes:	
1933	24.00
1934	119.00
1935	67.08
1936	308.15
1937	100.26
1938	867.72
1939	16373.73
1940	<u>607159.70</u>
Total From Taxes	625019.64
Tax Deeds Redeemed:	
1924	11.54
1925	11.87
1926	12.58
1927	11.46
1928	15.88
1929	5.55
1930	39.76
1931	46.95
1932	354.44
1933	157.50
1934	524.41
1935	472.46
1936	550.25
1937	560.54
1938	4731.17
1939	7894.00
1940	<u>14426.07</u>
Total From Tax Deeds Redeemed	29826.43
City List (Recorded Tax Deed):-	
1931	48.48
1932	16.56
1933	40.08
1934	43.08
1935	30.00
1936	354.16
1937	814.99
1938	1072.50
1939	1356.63
1940	<u>850.29</u>
Total From City List	4626.77
Interest on Taxes and Tax Deeds	4351.60
Accounts Receivable	1834.39
Departmental Receipts:	
Streets and Bridges	24886.73
City Clerks Fees	3326.06
Treasurers Fees	73.63
Electricians Fees	707.00
Plumbing Inspectors Fees	757.77
Almshouse and Out Poor	12581.70
Printing and Advertising	199.85

CASH RECEIPTS AND DISBURSEMENTS

Police Department	752.43	
Electrical Department	211.91	
Building Inspectors Fees	264.75	
Insurance (Dividend Refunds)	875.68	
Board of Registration (Check Lists)	18.00	
Fire Department	811.39	
Education (Cash refund)	7830.83	
Union Armory (State contribution)	<u>402.00</u>	
Total Departmental Receipts		53699.73
State of Maine-Old Age Assistance		13487.66
Dog Tax Collections		1312.70
Proceeds from Bond Issue		65000.00
Proceeds from Temporary Loan (Tax Anticipation)		350000.00
Proceeds from Temporary Loan (State Armory)		20000.00
Refund on Overlay and Abatements		20.95
Payment on Mortgage Deed		300.00
Teachers Pensions		3824.91
Bank Stock Tax		1799.31
Premium and Interest on Bonds		54.17
Rent of City Owned Property		24.00
Contingent Poll Taxes		<u>162.00</u>
	Total Receipts	<u>1204687.25</u>
	Total Available	<u>1266535.54</u>
 DISBURSEMENTS:-		
Deferred Items (1939 bills approved but unpaid)	98778.26	
1940 Warrants - Operations	704595.48	
Temporary Loan 1940	<u>350000.00</u>	
		1054595.48
Proceeds from Permanent Road Bonds-Transferred		65054.17
Refund of 1940 Taxes Overpaid		4.37
Refund of 1936 Taxes Overpaid		120.72
Refund of Interest on Tax Overpaid		29.77
Refund of Excise Tax		<u>2.00</u>
	Total Disbursements	<u>1218584.77</u>
Cash Balance December 31, 1940		47950.77
Petty Cash-Police Department, Schools, Almshouse, Public Works		<u>55.00</u>
	TOTAL ALL CASH	<u>48005.77</u>

ITEMIZED DEPARTMENTAL EXPENDITURES

January 1, 1940 to December 31, 1940

GENERAL GOVERNMENT:

ASSESSORS

Oscar I. Emerson, Chief Clerk(3/4 sal.)	1668.64	
Richard K. Dickson, Clerk	1580.00	
Stanley Graffam, Clerk	848.00	
Elizabeth Crowell	95.84	
Telephone	79.43	
Stationery & Supplies	206.33	
Assistant Assessors	300.00	
Films & Photos	20.37	
Dues-National Association	4.00	
Postage	27.00	
Automobile Expense	42.73	
Convention Expense-Baltimore & Augusta	18.75	
Advertising-Alien registration	7.00	
Municipal Officers Convention-Expense	7.00	
Total	4905.09	4905.09

BOARD OF REGISTRATION

Salaries of Members of Board	1093.50	
Check Lists	547.75	
Stationery & Supplies	35.74	
Card File and Table	68.60	
	1745.59	
Less Cash Receipts	18.00	
Total	1727.59	1727.59

ACCOUNTING & STATISTICAL

Charles A. Owen-Bookkeeper	2175.00	
Grace M. Mileson-Clerk	1400.00	
Elinor G. Sawyer-Clerk	1400.00	
Telephone	82.44	
Postage	477.24	
Stationery & Supplies	731.72	
Extra Clerk Hire	661.76	
Typewriter	70.80	
Notary Public-Certificate	10.00	
Recording Fee	.75	
	7009.71	
Less Cash Receipts	3399.69	
Total	3610.02	3610.02

CITY COUNCIL

Ralph W. Leighton	300.00	
Leroy Higgins	300.00	
John H. Mann	300.00	
Gerald E. Lord	300.00	
Ernest L. Ryall	300.00	
Total	1500.00	1500.00

CITY MANAGER			
Harry A. Brinkerhoff		4200.00	
Telephone		106.33	
Stationery & Supplies		49.05	
Automobile		685.00	
Dues to City Managers Asso.		18.00	
Year Book-Municipal Asso.		4.50	
12 Maps of South Portland		4.20	
	Total	<u>5067.08</u>	5067.08
CITY BUILDING			
Edwin L. Eaton-Janitor		1288.00	
Land Rent		110.00	
Power and Light		361.33	
Fuel		294.31	
Building Repairs		488.64	
Supplies		196.28	
Vacuum Cleaner		39.50	
	Total	<u>2778.06</u>	2778.06
CORPORATION COUNSEL			
George E. Hill		999.96	
Stationery and Supplies		12.00	
	Total	<u>1011.96</u>	1011.96
ELECTION EXPENSE			
Election Officials		1064.00	
Notaries		81.00	
Constable Services(Posting Election Warrants)		25.00	
Ballots		51.50	
Rent of Polling Places		100.00	
Erecting Booths		99.60	
New Voting Booths		139.00	
Meals at Polling Places		273.00	
Supplies		6.36	
Storage of Engine 5 & 6 at Elections		18.00	
Flags and Brackets		15.43	
Lights for Booths		7.85	
	Total	<u>1880.74</u>	1880.74
PURCHASING DEPARTMENT			
Jesse Libby, Jr Clerk		1106.00	
Extra Clerk		70.66	
Postage and Supplies		176.71	
	Total	<u>1353.37</u>	1353.37
PRINTING & ADVERTISING			
Mimeograph Supplies		203.97	
Public Notices(Council Meetings)		214.76	
Posting Tax Lists		5.00	
Advertising Non-Resident Tax Lists		366.00	
Printing Resident Tax Lists		165.00	
State of Maine-Poster Stamps		15.00	
Portland Press Herald-State of Maine Edition		100.00	
The Church World-South Portland Ad		80.00	

Maine Register - 3 copies	18.00	
Portland Press Herald - Navy Day	5.00	
Portland Press Herald - Port of Portland Ad	35.00	
	<u>1207.73</u>	
Less Cash Receipts	199.85	
Total		<u>1007.88</u>
Total General Government		<u>24841.79</u>

PUBLIC SAFETY:

BUILDING INSPECTOR

Oscar I. Emerson (1/4 sal.)	556.22	
Automobile Maintenance	40.57	
Supplies and Postage	22.93	
Expenses to New England Convention	12.00	
Dues National Asso.	1.00	
	<u>632.72</u>	
Less Cash Receipts	264.75	
Total		367.97

ELECTRICAL DEPARTMENT

George H. Lowell-City Electrician	1875.00	
Extra Labor on Fire Alarm Repairs	435.10	
Automobile Expense-Repairs and Gas	240.11	
Fire Alarm Repairs-Materials	801.12	
Fuel	101.18	
Light and Power	101.37	
Supplies	197.66	
Signal Association-Dues	18.39	
New Truck	299.00	
Repairs to Building	32.66	
New Fire Alarm Boxes	375.00	
	<u>4476.59</u>	
Less Cash Receipts	918.91	
Total		3557.68

FIRE DEPARTMENT

Charles O. Spear Jr.-Chief (1/2 sal.)	914.43	
Regular Firemen - Salary	13530.86	
Volunteer Firemen	4857.53	
Telephone	647.94	
Office Supplies	28.48	
New Equipment Hose #6-Coats, Chairs, Desk, Clock	57.94	
Uniforms	179.60	
Gasoline, Oil and Grease	1998.30	
Maintenance of Equipment (Repairs)	1179.04	
Laundry	155.14	
Light and Power	343.67	
Fuel (Central Station and Fire Houses)	832.65	
Rent-Volunteer Houses	206.67	
Building Repairs	654.17	
Shop Supplies	226.91	
Gas Masks	207.39	
Expenses to Training School-Augusta	15.00	
Expenses to Convention-Dixville & Boston	19.65	

New Sidewalk Hose #6	52.00	
Fire Extinguishers	27.30	
Maintenance and Care Eng.#2	350.00	
Field Day Expenses	88.93	
Dues-Fire Protection Asso.	10.00	
10 Feet 6" Hose	60.00	
Films and Printing	5.00	
	<u>26648.60</u>	
Less Sale of Gas to other Departments	1862.70	
Total		24785.90
FIRE DEPARTMENT - SPECIAL		
Portable Generator	294.52	
Rubber Coats and Hats	61.97	
Helmets	181.30	
Indian Fire Pumps	126.00	
1000 Ft. 2½" Hose	647.14	
Total		1310.93
POLICE DEPARTMENT		
Charles O. Spear Jr.-Chief (1/2 sal.)	914.43	
Regular Men-Salary	16745.24	
Special Police	3023.51	
Uniforms	820.56	
James Knudsen-Clerk	880.00	
Bicycle License Expense	83.90	
Supplies	92.86	
Ambulance Service	95.00	
Care of Prisoners	15.00	
Gasoline, Oil and Grease	982.14	
Automobile Maintenance	983.30	
Office Supplies	254.15	
Telephone	643.66	
Ammunition	39.70	
Traffic markers	44.55	
N.E. Police Revolver League-Dues	16.50	
Typewriter	35.00	
Police Revolver	30.00	
Nat'l Police Chiefs Asso.-Dues	10.00	
Matron - Insane case	2.58	
Expense Bangor-Police Chiefs Convention	3.65	
Police Year Book	2.50	
	<u>25713.23</u>	
Less Cash Receipts	752.43	
Total		24965.80
POLICE DEPARTMENT - SPECIAL		
Cost of Police Cars	705.42	
Painting and Lettering Cars	76.00	
Radio Conduit	28.86	
Radio Equipment	1174.99	
Total		1985.27
HARBOR COMMISSION		
Clinton T. Goudy	100.00	
Allen H. Cobb	100.00	
Total		200.00

SEALER OF WEIGHTS AND MEASURES

Telephone	60.00	
Automobile Expense	120.00	
Seals	20.46	
Total	<u>200.46</u>	200.46

WATER AND HYDRANTS

Hydrant Rentals	3062.50	
Repairs and Inspection	512.82	
Changing and Relocating Hydrants	321.72	
Total	<u>3897.04</u>	3897.04
Total Public Safety		<u>61271.05</u>

HEALTH AND SANITATION:CITY PHYSICIAN AND HEALTH OFFICER

Waldo T. Skillin - Salary	699.96	
Restaurant Inspection - Expense	11.54	
Laboratory Examinations	32.00	
Fumigating	10.98	
Total	<u>754.48</u>	754.48

CITY DUMP

Labor		Total	2038.50
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CITY NURSE

Stella B. Barry - Salary	1400.00	
Telephone	9.00	
Total	<u>1409.00</u>	1409.00

MILK INSPECTOR

Dr. J. F. Boswell		Total	199.92
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PLUMBING INSPECTOR

Leroy W. Hasey - Permits	1092.00	
Automobile Allowance	240.00	
Supplies	2.28	
	<u>1334.28</u>	
Less Cash Receipts	757.77	
Total		576.51

VITAL STATISTICS

Rev. Fred A. Karpe - Marriages		Total	9.75
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COLLECTION OF GARBAGE

Robert W. Fickett		Total	2844.80
Total Health and Sanitation			<u>7832.96</u>

HIGHWAY AND BRIDGESADMINISTRATION

Albert W. Waterman-Commissioner	2508.48	
Donald L. Giddings-Commissioner	100.00	
Merle E. Bridgham - Clerk	1022.67	
Lafayette Metcalf - Clerk	225.33	
Telephone	290.85	
Office Supplies	456.43	
Engineering Supplies	249.89	
Total	<u>4853.65</u>	4853.65

MAINTENANCE

Catch Basins-Labor & Material	1120.54	
Culverts - Material	533.95	
Maint. Bldgs. - Labor & Material	694.79	
Maint. Equipment - Labor & Material	1247.07	
Maint. Trucks - Labor & Material	2821.29	
Gasoline	781.78	
Patch - Labor & Material	2633.71	
Grease, Oil and Kerosene	471.81	
Forestry - Labor and Material	1420.78	
Tires and Batteries	467.18	
Street Signs	129.71	
Heat, Light and Power	785.00	
Miscellaneous Tools	470.43	
Gravel	713.38	
Stone	80.68	
Tarmac, Tarvia and Asphalt	9380.66	
General Maintenance - Labor	21793.22	
Sweeping Streets - Labor	227.35	
New Equipment	2178.04	
Crusher - Labor	254.30	
Surface Treatment - Labor	3278.12	
Maint. Patrolled Highways	96.00	
Miscellaneous	296.46	
	<u>Total</u>	51876.25

SNOW REMOVAL

Maint. Equipment - Labor & Material	1468.92	
Chains	299.73	
Alcohol	87.07	
Chloride	975.00	
Sanding	890.91	
Gasoline	756.10	
Plowing	1363.87	
Hauling	3007.47	
Fence - Labor & Materials	142.23	
	<u>Total</u>	8991.30

CEMENT WALKS

New Walks	2902.16	
Repairs to Walks	719.09	
	<u>Total</u>	3621.25

STATE AID, 3rd CLASS

Total 899.02

STREET LIGHTS AND TRAFFIC LIGHTS

Total 17530.38

Total Highway and Bridges 87771.85

CORRECTIONS AND CHARITIES:

CITY HOME

Salary Superintendent (Part)	418.30	
Salary - Cook, Laundress and Nurse	2068.26	
Building Repairs	2058.61	
Gas and Electricity	503.10	
Fuel Oil and Coal	349.72	
Medical Supplies	87.97	
Food	2220.00	
Household Supplies	135.40	
	<u>Total</u>	7841.36

OUT POOR		
Salary Superintendent (Part)	1283.22	
Clerks and Truck Drivers	2740.00	
Automobile Expense	761.39	
Office Expense and Telephone	264.53	
Doctors	1915.20	
Medicines	555.35	
Rents Paid	5914.56	
Board of Children and Adults	6217.04	
Groceries and Meat	5475.63	
Nurse	3.00	
Hospital	2357.63	
Wood	1353.00	
Fuel Oil and Coal	3346.70	
Electricity, Gas and Water	237.83	
Cash Relief	0.00	
Milk	2385.81	
Moving Expense	12.00	
Support of So. Portland Poor in other cities	5364.94	
Burials	506.45	
Household Supplies	37.40	
Typewriter (Office of Out Poor)	45.00	
Horse and Shoeing	68.00	
Milk Truck	457.75	
Ambulance Service	45.00	
Insane Case Expense	1.50	
Glasses	14.25	
Sheriff's Bond (Supt.)	10.00	
	<u>41373.18</u>	
Less Cash Receipts and Credits	<u>13858.08</u>	
Total		27515.10

MOTHERS AID	Total	<u>1002.50</u>
	Total Corrections and Charities	<u>36358.96</u>

EDUCATION: (See Supt. of Schools Report) 222154.47

TAXES TO OTHER CIVIL DIVISIONS:

Bridge District Tax	1760.42	
State Pier Tax	4015.58	
County Tax	22523.97	
State Tax	98548.22	
Sewerage District Tax	55500.00	
Total Taxes Other Civil Divisions	<u>182348.19</u>	

MISCELLANEOUS:

CONTINGENT

Traffic Signs	417.64	
Surety Bond Premium (City Employees)	415.00	
National Bank of Commerce, Canal National Bank, Paying agents fees Bonds & Coupons	234.25	
Registering Tax Deeds	7.59	
Clean up Week - Labor	405.11	
Memorial Day Expense	193.40	
Burying Dead Animals	16.50	

Registering Aliens	50.00	
Life Guard at Willard Beach	198.00	
Rifles for Color Guard	27.96	
So. Portland Boys Club-Janitor Expense	33.00	
Maine Municipal Asso. - Dues	160.00	
City of South Portland Seal	25.75	
City of South Portland Flags	152.39	
Shrubs for Lawn - City Building	147.50	
Painting Outfit - Schools	58.70	
Copy of City Seal	8.42	
Insane Case - Expense	1.85	
Letterheads - Council	28.50	
Signs at Willard Beach	10.00	
State of Maine Maps	12.18	
Fence - Thornton Hgts. Ball Field	210.00	
Selective Service Registration - Expense	36.19	
Centerboard Club South Portland - Prize	8.00	
Battery K - Donation	200.00	
Special Police Officers - Portland	133.54	
Christmas Tree (At Legion Square)	3.60	
Wiring Two-Way Radio	22.50	
	<hr/>	
Total		3217.57

DAMAGES AND CLAIMS:

Leo A. Cole	53.24	
Mary Towle	3.63	
	<hr/>	
Total		56.87

INSURANCE:

Automobile - Fire and Theft	239.16	
Automobile - Liability	1176.71	
Workmans Compensation	3248.34	
Municipal Buildings (Exclusive of Schools)	383.43	
	<hr/>	
	5047.64	
Less Cash Receipts	875.68	
	<hr/>	
Total		4171.96

ANNUAL AUDIT:

Millett, Fish and Dresser, C.P.A.	550.00	
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UNION ARMORY:

Building Repairs	425.33	
Thomas H. Young - Janitor	175.50	
John Coughlin - Janitor	12.00	
Telephone	40.82	
Light and Power	140.47	
Fuel	143.24	
Supplies	6.25	
	<hr/>	
	943.61	
Less Cash Receipts	402.00	
	<hr/>	
		541.61

<u>W.P.A. RELIEF PROJECTS</u> - Labor & Materials	16338.78	
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WILLARD BEACH BREAKWATER:

Materials	44.70	
Services of Lighter	2267.00	
Harbor Commission - Permit	25.00	
Blue Prints	3.46	
Rental of Generator	<u>150.00</u>	
	Total	<u>2490.16</u>
	Total Miscellaneous	<u>27366.95</u>

DEBT SERVICE:

INTEREST

Bond Interest	22172.50	
Interest on Temporary Loan	746.20	
Interest on Teachers Pension Fund	<u>23.33</u>	
	22942.03	
	Less Cash Receipts	<u>4405.77</u>
	Total Interest	18536.26

LIQUIDATION OF CITY DEBT

Bonds Redeemed	<u>36000.00</u>
	<u>704482.48</u>

LESS

Real Estate Held on Tax Deeds		
Rent	24.00	
Less - Building Repairs	<u>8.11</u>	
	Income from Real Estate	<u>15.89</u>

704466.59

TEACHERS PENSION FUND - STATE

3785.90

NEW STATE ARMORY

14604.68

WESTBROOK STREET ROAD

4950.00

NEW ENGINE HOUSE - HOSE 6

2629.41

1940 TEMPORARY LOAN

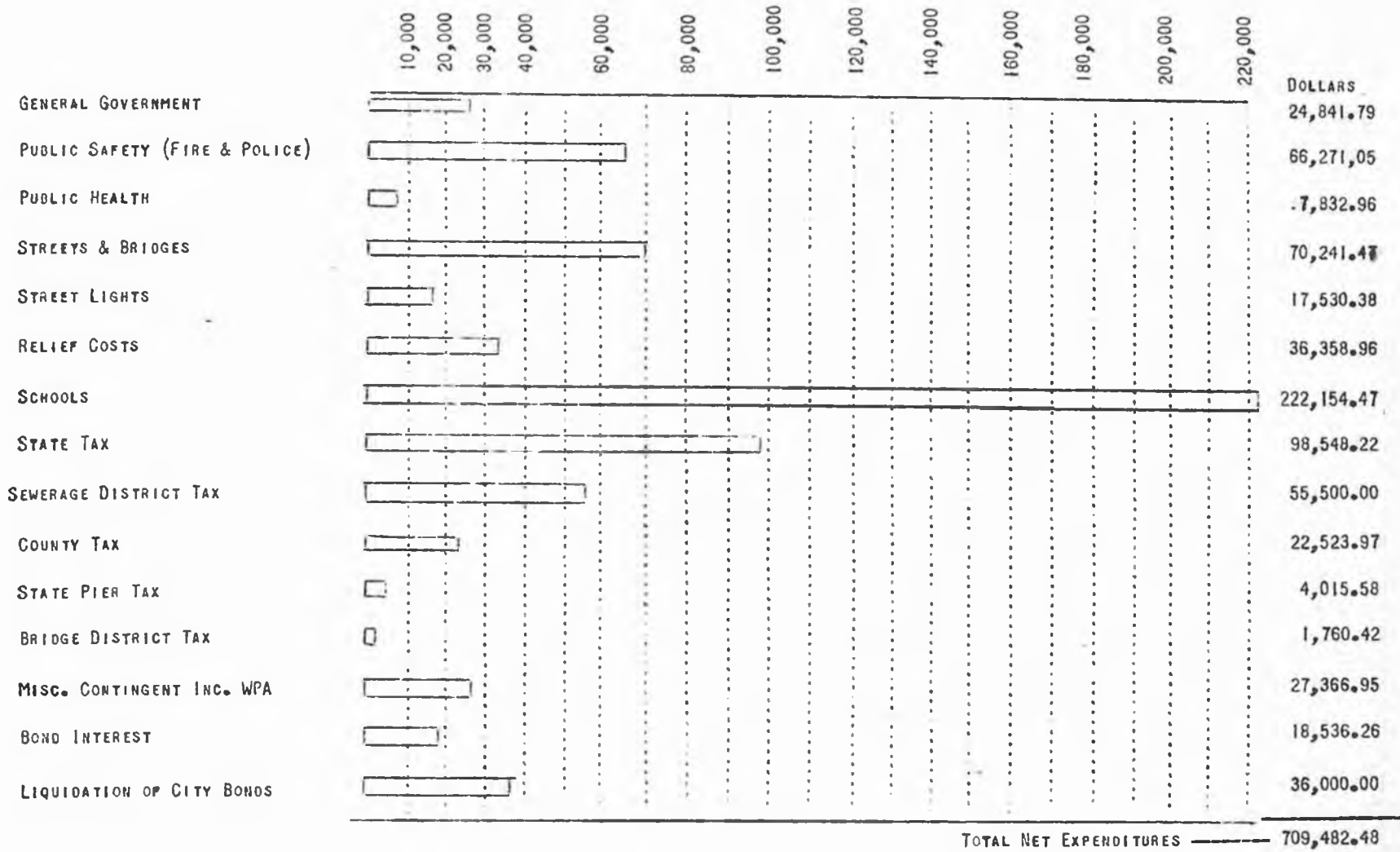
350000.00

OLD AGE ASSISTANCE - PAID TO STATE

17482.16

TOTAL EXPENDITURES - 1097918.74

1940 NET EXPENDITURES CHART



SUMMARY OF EXPENDITURES, REVENUE RECEIPTS, APPROPRIATIONS & BALANCES
FOR PERIOD - JANUARY 1st 1940 TO DECEMBER 31st 1940

	GROSS EXPENDITURES	RECEIPTS	NET EXPENDITURES	APPRO- PRIATION	UNEXPENDED BALANCES	OVER DRAFT
<u>GENERAL GOVERNMENT</u>						
ASSESSORS	4905.00		4905.00	4897.00		8.00
BOARD OF REGISTRATION	1745.59	18.00	1727.59	1300.00		427.59
ACCOUNTING & STATISTICAL	7009.71	3399.69	3610.02	3900.00	289.98	.
CITY COUNCIL	1500.00		1500.00	1500.00		.
CITY MANAGER	5067.08		5067.08	4400.00		667.08
CITY BUILDING	2778.06		2778.06	2799.00	20.94	
CORPORATION COUNSEL	1011.96		1011.96	1025.00	13.04	
ELECTION EXPENSE	1880.74		1880.74	1775.00		105.74
PURCHASING DEPARTMENT	1353.37		1353.37	1235.00		118.37
PRINTING & ADVERTISING	1207.73	199.85	1007.88	875.00		332.88
EXPENSE COL. BACK TAXES				250.00	250.00	
TOTALS	28459.33	3617.54	24841.79	23756.00	573.96	1659.75
<u>PUBLIC SAFETY</u>						
BUILDING INSPECTOR	632.72	264.75	367.97	450.00	82.03	
ELECTRICAL DEPARTMENT	4476.59	918.91	3557.68	3756.00	198.32	
FIRE DEPARTMENT	26648.60	1862.70	24785.90	22805.00		1980.90
FIRE DEPT. SPECIAL	1310.93		6310.93	6797.00	486.07	
POLICE DEPARTMENT	25718.23	752.43	24965.80	24227.40		738.40
POLICE DEPT. SPECIAL	1985.27		1985.27	1900.00		85.27
HARBOR COMMISSION	200.00		200.00	200.00		
SEALER WTS. & MEASURES	200.46		200.46	210.00	9.54	
WATER & HYDRANTS	3897.04		3897.04	3960.00	62.96	
TOTALS	65069.84	3798.79	66271.05	64305.40	833.92	2804.57
<u>HEALTH & SANITATION</u>						
CITY PHY. & HEALTH OFF.	754.48		754.48	725.00		29.48
CITY DUMP	2038.50		2038.50	2000.00		38.50
CITY NURSE	1409.00		1409.00	1418.00	9.00	
MILK INSPECTOR	199.92		199.92	200.00	.08	
PLUMBING INSPECTOR	1334.28	757.77	576.51	350.00		226.51
VITAL STATISTICS	9.75		9.75	25.00	15.25	
COLLECTION OF GARBAGE	2844.80		2844.80	2795.00		49.80
TOTALS	8590.73	757.77	7832.96	7513.00	24.33	344.29
<u>HIGHWAY & BRIDGES</u>						
ADMINISTRATION	4853.65		4853.65	4945.00	91.35	
MAINTENANCE	49698.21		49698.21	50500.00	801.79	
NEW EQUIPMENT	2178.04		2178.04	1400.00		778.04
SNOW REMOVAL	8991.30		8991.30	9000.00	8.70	
CEMENT WALKS	3621.25		3621.25	3500.00		121.25
STATE AID 3RD CLASS	899.02		899.02	900.00	.98	
TOTALS	70241.47		70241.47	70245.00	902.82	899.29
<u>STREET LIGHTING</u>						
	17530.38		17530.38	17600.00	69.62	
<u>W. P. A.</u>						
	16338.78		16333.78	13000.00		3338.78
<u>POCR DEPARTMENT</u>						
CITY HOME	7841.36		7841.36	6500.00		1341.36
OUT POOR	41373.13	13358.08	27515.10	45000.00	17484.90	
CARE DEPENDENT CHILDREN	1002.50		1002.50	2400.00	1397.50	
TOTALS	50217.04	13858.08	36358.96	53900.00	18882.40	1341.36
<u>EDUCATION (SCHOOLS)</u>						
	248600.00	26445.53	222154.47	221600.00		554.47
<u>TAXES-OTHER CIVIC DIV'S</u>						
BRIDGE DISTRICT TAX	1760.42		1760.42	1760.47	.05	
COUNTY TAX	22523.97		22523.97	22523.97		
STATE PIER TAX	4015.58		4015.58	4015.56		.02
SEWERAGE DIST. TAX	55500.00		55500.00	55500.00		
STATE OF MAINE TAX	98548.22		98548.22	97632.00		716.22
TOTALS	132343.19		102348.19	101632.00	.05	716.24

	GROSS EXPENDITURES	RECEIPTS	NET EXPENDITURES	APPRO- PRIATION	UNEXPENDED BALANCES	OVER DRAFT
<u>MISCELLANEOUS</u>						
CONTINGENT	3217.57		3217.57	2300.00		917.57
DAMAGES & CLAIMS	56.87		56.87	100.00	43.13	
INSURANCE	5047.64	875.68	4171.96	4200.00	28.04	
ANNUAL AUDIT	550.00		550.00	550.00		
UNION ARMORY	943.61	402.00	541.61	650.00	108.39	
WILLARD BEACH BREAKWATER	2490.16		2490.16	2000.00		490.16
TOTALS	12305.85	1277.68	11028.17	9800.00	179.56	1407.73
<u>DEBT SERVICE</u>						
INTEREST ON BONDS AND NOTES	22942.03	4405.77	18536.26	17900.00		636.26
BONDS RETIRED	36000.00		36000.00	36000.00		
TOTALS	58942.03	4405.77	54536.26	53900.00		636.26
RESERVE FUND				6000.00	6000.00	
<u>GRAND TOTALS</u>	758643.64	54161.16	709482.48	723251.40	27471.66	13702.74
			LESS OVERDRAFT		13702.74	
			NET UNEXPENDED APPRO.		13768.92	

	CASH RECEIPTS	MISCELLANEOUS INCOME CREDIT TRANSFERS	TOTAL CASH & CREDITS.	APPRO- PRIATION	GAIN	LOSS
AUTOMOBILE EXCISE TAX	29334.37		29334.37	29000.00	334.37	
DOG LICENSES	6.40		6.40	850.00		843.60
R.R. & BANK STOCK TAX	1799.31	126.92	1926.23	150.00	1776.23	
CITY LIST COLLECTIONS	4788.77	1444.49	6233.26	5000.00	1233.26	
1939-UNEXPENDED BALANCE		8841.54	8841.54	8841.54		
RENT OF CITY PROPERTY HELD ON TAX DEEDS	22.35		22.35		22.35	
	35951.20	10412.95	46364.15	43841.54	3366.21	843.60
				NET LOSS	843.60	
				NET GAIN IN INCOME	2522.61	
				NET UNEXPENDED APPRO.	13768.92	
				TOTAL NET UNEXPENDED BALANCE	16291.53	

SOUTH PORTLAND SEWERAGE DISTRICT

Your trustees submit herewith a report for the fiscal year ending December 31st 1940.

Sewer construction under approved W.P.A. relief projects continued until June 11th at which time all relief labor was assigned to work at the various fortifications in the Portland area. Total Federal funds used was \$16,037.14; District funds \$14,807.60.

A suit for \$10,000 was brought against the District for alleged injury to a minor child, some years ago. The case was settled at an expense of \$100.00.

There were 96 permits for new house sewers and relays issued during the year.

With the new shipyard locating here and which it is understood will employ about 4,000 men the construction of new houses is expected to increase steadily which of course means that improvements and extensions of our sewer system will be necessary. As it is, demands for extension of our sewers come from every ward in the city. Also the proposed military roads to take in Broadway, Cottage Road and possibly Pickett Street may call for improvements in the sewers in those roads.

New construction on W.P.A. projects is summarized as follows:

<u>LOCATION</u>	<u>KIND OF SEWER</u>	<u>KIND OF PIPE</u>	<u>LENGTH</u>
Preble Street	Storm	33" Vit	194 ft.
Preble St. (Cobb's Brook)	Storm	30" Vit	502 ft.
Preble Street	Storm	24" Vit	18 ft.
Elsmere Ave.	Storm	24" Vit	594 ft.
Across Cottage Rd. at Elsmere	Storm	24" Vit	48 ft.
Elsmere Avenue	Storm	20" Vit	837 ft.
Cottage Road	Storm	20" Vit	2 ft.
Cottage Road	Storm	15" Vit	2 ft.
Preble Street	Combined	12" Vit	8 ft.
Cottage Road	Combined	10" Vit	71 ft.
Leads		10" Vit	86 ft.
		8" Vit	108 ft.
		6" Vit	8 ft.
		5" Vit	16 ft.
		4" Vit	14 ft.
	Total Linear Feet	-----	<u>2,508 ft.</u>
Manholes and Catch Basins	33.		
Ledge Excavation	97 cu. yds.		
Concrete Cradle	233.5 cu. yds.		

Following is a summary of all relief work sponsored by the District covering the period November 23rd 1933 to June 11th 1940.

YEAR	PIPE LAID	DISTRICT COST	FEDERAL COST	TOTAL COST
1933-4	14,441 ft	\$ 15,865.20	\$ 36,871.71	\$ 52,736.91
1935	13,049 ft	22,094.78	41,155.08	63,249.86
1936	12,021 ft	22,061.27	35,308.63	57,369.90
1937	8,713 ft	25,869.91	35,965.78	61,835.69
1938	8,480.5 ft	25,808.79	35,582.30	61,391.09
1939	7,277 ft	26,222.50	34,839.11	61,061.61
1940	2,508 ft	14,807.60	16,037.14	30,844.74
	<u>66,489.5 ft</u>	<u>\$152,741.50</u>	<u>\$235,769.75</u>	<u>\$388,510.85</u>

District Percentage of Expenditures 39.3

Federal Percentage of Expenditures 60.7

Other Construction Financed By The District

Location	Type	Size	Length
Edgewood Road Extension	Combined (new)	10" Vit	52 ft
Bowers St.	Combined (rebuilt)	15" Vit	56 ft
" "	" "	12" Vit	156 ft
" " to Vincent St.	" "	10" Vit	244 ft
" " leads	" "	8" Vit	24 ft
Cottage Road storm line			
O'Neil St to Walnut St	(new)	10" Vit	196 ft
A St.	Combined (new)	10" Vit	266 ft
Shawmut St	" (new)	10" Vit	324 ft
Franklin Terrace	" (new)	10" Vit	264 ft
Sawyer St south of Cottage	" (new)	10" Vit	214 ft
Ocean St at Brenton St	Storm (new)	30" Vit	66 ft
New York Ave	Combined (rebuilt)	10" Vit	176 ft
" " "	" (rebuilt)	10" C.I.	100 ft
Clemons St Outfall	Storm (rebuilt)	20" Vit	108 ft
" " "	" (rebuilt)	20" C.I.	42 ft
Miscellaneous leads		4"-10" Vit	798 ft
	Total - - - - -		<u>3,086 ft</u>

Manholes 21. Catch Basins 35.

Most of these catch basins were built at the request of and paid for by the City in connection with permanent road work.

Expenditures by the District on All Construction for the Year

W P A Project #2692	\$ 2,869.28
W P A Project #2956	11,938.32
Edgewood Road Ext.	80.70
Bowers St.	1,086.72
Cottage Road Storm Sewer	462.35
A St.	791.90
Shawmut St.	821.58
Franklin Terrace	849.59
Sawyer St.	443.98
Ocean St. at Brenton St.	360.69
Total - - - - -	<u>\$19,705.11</u>

Budget Accounts 1940

	Appropriations	Credits & Transfers	Available	Expended
Maintenance	\$ 7,862.50	\$12,115.58	\$19,978.08	\$22,415.07
Miscellaneous	0.00	952.20	952.20	440.35
Bonded Debt	27,500.00	2,500.00	30,000.00	30,000.00
Interest on Debt	20,037.50		20,037.50	20,412.50
Treasurer's Salary	100.00		100.00	100.00
Interest & Discount		51.56	51.56	
	<u>\$55,500.00</u>	<u>\$15,619.34</u>	<u>\$71,119.34</u>	<u>\$73,367.92</u>

Deficit

2,248.58

As offset there are good accounts due the District amounting to \$1,344.63.

Cash Statement

Dr.

Cash Balance 1/1/40	\$ 20,032.37
Miscellaneous Fees, Permits etc.	472.50
Collections 1926 Assessments	81.66
1928 Assessments	36.36
1929 Assessments	30.40
1936 Assessments	89.99
1938 Assessments	33.47
Material Credits	1,180.75
Maintenance Credits	1,429.18
Private Work Credits	3,369.83
Permits Credited to Adjustment Acct.	1,400.00
Bond Issue	30,000.00
Premium on Bond Issue	479.70
Accrued Interest on Bond Issue	47.92
City Assessment 1940	55,500.00
Old City Sewer Assessment	18.85
Interest	3.64
	<u>\$114,206.62</u>

Cr.

Interest on Bonded Debt	\$ 20,412.50
Maintenance & Repairs	16,671.44
Miscellaneous Charges	440.35
Material Charges	11,339.30
Private Work (labor)	3,881.79
Treasurer's Salary	100.00
Transfers to Sinking Fund	30,398.87
Refund 1936 Sewer Assessment	.38
W.P.A. Project #2692 (labor)	448.50
W.P.A. Project #2956 (labor)	1,933.59
A Street Sewer (labor)	468.46
Shawmut Street Sewer (labor)	474.45
Franklin Terrace Sewer (labor)	498.79
Sawyer Street Sewer (labor)	268.04
Cash Balance 12/31/40	<u>26,870.16</u>
	<u>\$114,206.62</u>

Sinking Fund

Balance in Fund 1/1/40	\$	374.05	
Appropriation		27,500.00	
From Adjustment Account		2,500.00	
Sewer Assessments Collected		<u>398.87</u>	\$30,772.92
Bonds Redeemed Aug. 1st 1940	\$	20,000.00	
Bonds Redeemed Nov. 1st 1940		10,000.00	
Balance in Fund Dec. 31st 1940		<u>772.92</u>	\$30,772.92

Ledger Balance Sheet After All Journal Entries for Year 1940

Assets & Debits

City & District Contract	\$	32,202.27	
Cash Current Account		26,870.16	
Cash Impounded		219.89	
Sinking Fund Active		772.92	
Sinking Fund Impounded		10,449.02	
Fixed Capital		615,780.36	
Old Sewer Assessments (City)		909.48	
District Sewer Assessments 1926		625.60	
" " " 1928		570.37	
" " " 1929		6,016.41	
" " " 1930		1,510.75	
" " " 1936		3,088.72	
" " " 1938		4,354.17	
Deferred Assessment Account		<u>2,248.58</u>	\$705,618.70

Liabilities & Credits

Bonded Debt	\$	520,000.00	
*Sinking Fund Accretions		183,918.70	
Sewer Permit Adjustment Account		<u>1,700.00</u>	\$705,618.70

*This item represents all contributions by the City of South Portland towards reduction of District Debt.

Bonded Debt

	Issued	Redeemed	Outstanding
Issue of Nov. 1, 1925 4's Payable \$10,000 yearly 1931-1950	\$200,000.	\$100,000.	\$100,000.
Issue of Aug. 1, 1926 4's Payable \$10,000 yearly 1932-1951	200,000.	90,000.	110,000.
Issue of Aug. 1, 1927 4's Payable \$ 5,000 yearly 1933-1952	100,000.	40,000.	60,000.
Issue of Aug. 1, 1929 5's Payable \$ 5,000 yearly 1939-1953	75,000.	10,000.	65,000.
Issue of Sept. 1, 1934 4's Payable \$ 5,000 yearly 1946-1950	25,000.		25,000.
Issue of Oct. 1, 1935 3 1/4's Payable \$ 5,000 yearly 1951-1955	25,000.		25,000.
Issue of Sept. 1, 1936 Payable \$ 5,000 yearly 1951-1955	25,000.		25,000.
Issue of May 1, 1937 3 1/2's Payable \$ 6,000 yearly 1952-1956	30,000.		30,000.
Issue of Oct. 1, 1938 2 1/4's Payable \$ 5,000 yearly 1953-1957	25,000.		25,000.
Issue of Oct. 1, 1939 2 1/2's Payable \$ 5,000 yearly 1954-1958	25,000.		25,000.
Issue of July 1st 1940 2 1/2's Payable \$ 5,000 yearly 1955-1960	30,000.		30,000.
	<u>\$760,000.</u>	<u>\$240,000.</u>	<u>\$520,000.</u>

Summary of Sewer Assessments

	Charges	Credits	Outstanding
City Assessments to 1925	\$ 3,126.02	\$ 2,216.54	\$ 909.48
District Assessments 1926	6,699.16	6,073.56	625.60
1928	5,390.49	4,820.12	570.37
1929	33,834.90	27,818.49	6,016.41
1930	14,875.20	13,364.45	1,510.75
1936	7,425.19	4,336.47	3,088.72
1938	6,742.65	2,388.48	4,354.17
	<u>\$78,093.61</u>	<u>\$61,018.11</u>	<u>\$17,075.50</u>

Assessments & Capital Properties

Outstanding Sewer Assessments	\$ 17,075.50	
Rights & Privileges (Contract with City)	32,202.27	
Fixed Capital	<u>615,780.36</u>	
		\$665,058.13

General Revenue Account

Cash Current Account	\$ 26,870.16	
Cash Impounded	<u>219.89</u>	\$ 27,090.05
Advance Sewer Permits	\$ 1,700.00	
Cash Impounded (doubtful value)	219.89	
Balance available for new construction	<u>25,170.16</u>	
		\$ 27,090.05

Ralph W. Leighton, President.
 Morris W. Bragdon)
 Thomas Johnson) Trustees.
 John J. Maloney)

