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ANNUAL REPORT

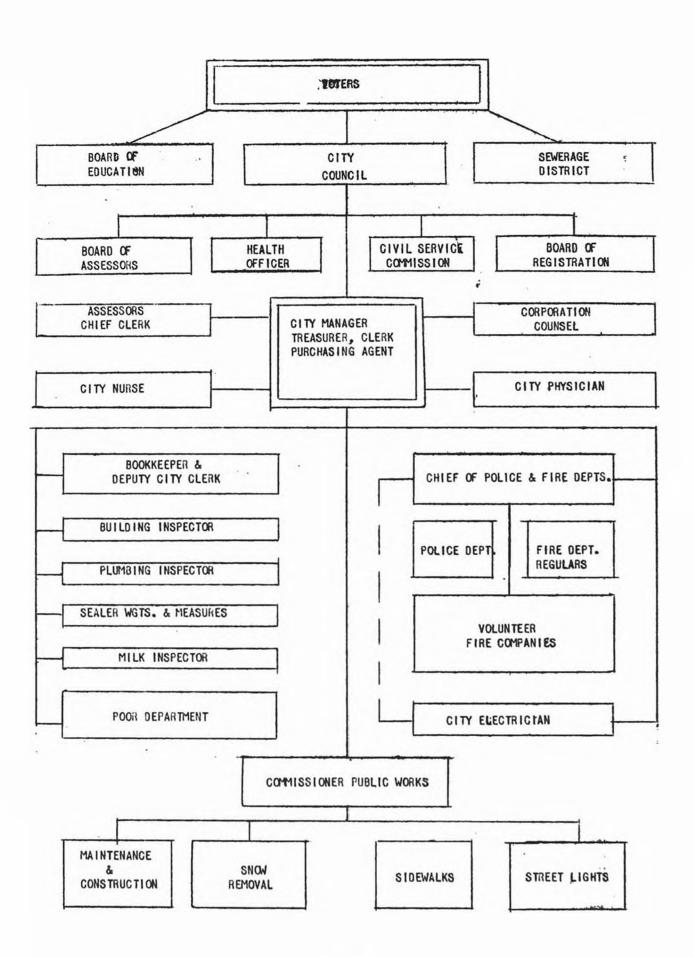
CITY OF SOUTH PORTLAND MAINE



1942 NINTH YEAR UNDER COUNCIL-MANAGER GOVERNMENT

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1943 OFFICIAL DIRECTORY

CITY COUNCIL (Elected by city vote)

Dist.	No.	5	Ernest L. Ryall (Chairman)	Term	expires	January	1944
				(T)		To 1022 0 2000	1045
Dist.	MA	1	Leroy W. Higgins	Term	expires	January	1940
DIS C.	TAO •	_			**		
702 - 4	PT-	0	Raymond L. Henley	'l'arm	expires	January	1945
Dist.	TAO •	~	Maymond D. Honroy				
			a	Tonm	avnings	January	7016
Dist.	NO.	3	Gerald E. Lord	TOLUIT	evhiles	ballual y	TOAO
DIO 0.	110	•		(T)		T	2040
Dist.	Ma	Λ	Henry J. Boland	Term	expires	January	1946
DISCO	TIO .		TOTAL D OF DOZKATO		T	J	

ADMINISTRATIVE (Appointive) (Terms of Office Indefinite)

J. Harold Webster City Manager City Treasurer & Tax Collector City Clerk Purchasing Agent Assistant Purchasing Agent Alice D. Martin James R. Nickels Deputy City Clerk James R. Nickels James R. Nickels Deputy City Treasurer Bookkeeper Stephen W. Hughes Corporation Counsel Donald G. Wight M.D. Donald G. Wight M.D. Health Officer City Physician Chief of Police (Acting) Chief of Fire Dept. (Acting) Horace S. Jose Horace S. Jose Horace S. Jose Fire Inspector (Acting) Commissioner of Public Works (Acting) Donald L. Giddings Donald L. Giddings City Engineer (Acting) Jeanette S. Layton Clerk - Public Works Dept. George H. Lowell City Electrician Assistant City Electrician Robert C. Lowell Building Inspector William O. Armitage Plumbing Inspector Leroy W. Hasey Rual A. Blaisdell Assistant Plumbing Inspector Stella Barry City Nurse Barbara B. Foss Assistant City Nurse J. F. Boswell Milk Inspector Superintendent Poor Dept. Ernest L. Durost Sealer of Weights & Measures Allen H. Cobb Chief Clerk - Board of Assessors Alverdo Phinney

JUDICIARY (Appointed by Governor)

Judge Municipal Court (Term expires May 1945) Geo. H. Hinckley Recorder (Term expires July 1945) Philip Willard

(All except Chairman elected by city wide vote)

Chairman Ex-Offi	icio	Gerald E. Los	rd	
	Or. Mason H. Allen	Term expires	Jan.	1944
	John B. Woodbury	Term expires	Jan.	1945
5 4	Dr. Waldo T. Skillin	Term expires	Jan.	1945
	Or. J. C. Oram	Term expires	Jan.	1946
Dist. No. 5	George E. Taylor	Term expires	Jan.	1946

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)

Ernest L. Ryall Leroy W. Higgins Gerald E. Lord

(Chairman)

Term expires Jan. 1944 Term expires Jan. 1945 Term expires Jan. 1946

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 Lulu B. Cook Mary W. Willworth

Term expires Apr. 4, 1945 Term expires Mar. 4, 1943 Term expires July 15, 1943

SEWERAGE DISTRICT TRUSTEES

(President)

(All except Chairman elected by city wide vote)

Ernest L. Ryall Thomas Johnson Harold Higgins Morris W. Bragdon Term - one year 1943 Torm expires 1945 Term oxpires 1943 Term expires 1944

J. Harold Webstor, Treasurer

Herman C. Kendall, Clork Herman C. Kendall, Engineer & Superintendent Mavis B. Hodgdon, Bookkeeper

CIVIL SERVICE COMMISSION (Appointed by City Council)

Lincoln H. Hascall Harry A. Angell Donald A. Fisher Arthur C. Elliott Charles W. Stanton (Chairman)

Term expires Mar. 1944 Term expires Mar. 1943 Term oxpires Mar. 1945 Term expires Mar. 1944

(Clork)

Term expires Mar. 1943

PLUMBING EXAMINING BOARD (Appointed by City Manager)

Leroy W. Hasey Rual A. Blaisdell Robert A. Mobbs

Torm Indefinite Torm Indefinite Term Indefinite

HARBOR COMMISSION (Port of Portland) (Appointed by Governor - 2 from Portland, 2 from South Portland)

Clinton T. Goudy (So. Portland) (Chairman) Term expires Nov. 1943 Allen H. Cobb (So. Portland) Ralph A. Leavitt (Portland) John B. Kehoo (Portland) Clerk - John B. Kchoe

Term expires May 1945 Term expires Jan. 1946 Term oxpires Nov. 1943

OIL INSPECTION

Charles A. Jenney

Committee on Civilian Defense

Term expires May 1943

Honry J. Boland

CITY COUNCIL COMMITTEES

Committee on Streets, Street Lights, (Chairman) Loroy W. Higgins Raymond L. Henley and Public Buildings Henry J. Boland Committee on Public Safety, Police Leroy W. Higgins and Fire Committee on Health & Welfare Raymond L. Henley Henry J. Boland Committee on Finance Committee on Approval of Bills Raymond L. Henley Henry J. Boland Raymond L. Henley Committee on Claims Ernest L. Ryall

GENERAL STATISTICS

Population (Estimated)	20,000
Area in Square Miles	12.50
Area in Acres	8,000
Area ter Capita In Acres	0.5
Assessed Valuation in 1942	15,979,325
Bonded Debt - December 31, 1942	588,000
Bonded Debt Per Capita	27.90
Tax Rate Per \$1000	50.40
Miles of Accepted Streets	137.56
Miles of Sanitary & Storm Sewers	51.35

TO THE CITY COUNCIL AND CITIZENS OF SOUTH PORTIAND, MAINE

I am submitting to you a summary account of the administrative activities and accomplishments for the year 1942.

A THE WAR

The year 1942 was ushered in almost simultaneously with the outbreak of the war. This required that everyone's activities be centered about the full prosecution of the war. South Portland has become an outstanding city in defense activities, and with actual war conditions, our responsibilities became much greater and more difficult.

Municipal services have not only been maintained but made more efficient, and in many cases increased. It is essential that our Garbage collection be regular and increased, fire losses kept at a minimum, and that traffic continue to move effectively, crime must be surpressed; in order to accomplish this a larger personnel will be required, and more facilities should be obtained. Some relief along this line has been promised from the Federal Government.

During the past year, every department of our City Government has been virtually effected by the war. The war has created problems in connection with the necessity for increased housing. Likewise the city is faced with demands for increased services and higher wages. However, improvements in the administration of the City Government are going forward and steps are being taken to continue progressive measures and to plan for post war projects.

B FINANCE

The policy of annually reducing the City's bonded indebtedness has been continued. Three outstanding developments in financial administration were, the low interest rate secured on tax anticipation notes 1/2 of 1%, reduction of bonded indebtedness of \$36,000.00, and refunding notes of \$14,500.00 making a total of \$50,500.00. 94.52% of all taxes were collected, all were of equal importance and contributory factors that resulted in the low interest rate. The report also shows a net unexpended balance for the year 1942 of \$33,451.84 less than the amount appropriated. Included in this amount is the unexpended balance in the school department of \$13,659.46 which is carried forward in the 1943 appropriation resolve.

C OPERATIONS and ADMINISTRATION

One of the greatest problems of a government agency is to have its citizens fully understand what its government is doing and how the tax dollar is being spent. When the taxpayer pays his tax bill, it is difficult for him to visualize just what he is buying. He does not receive a package over the counter which he can carry away and display to his friends.

This report, it is hoped, provides the information so necessary to intelligent participation as voters in the conduct of local government during the year.

Yours very sincerely, J. HAROLD WEBSTER CITY MANAGER

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 Borad of Education, as the case may be, and one Trustee of the South Fortland 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.

NEW ORDINANCES

IN 1942

- 1. Ordinance having to do with sanitation, etc.
- 2. Ordinance authorizing Blackouts and air raid protection, orders, rules and regulations, prescribing penalties for violation thereof, and declaring an Emergency.
- 3. Ordinance authorizing Emergency Suspension of City Plumbing Ordinances to Meet Shortages Created by the War Program.
- 4. Ordinance relating to Parking of Motor Vehicles.
- 5. Ordinance relating to Parking of Motor Vehicles.
- 6. Ordinance amending Ordinance relating to Regulation of Dance Halls.
- 7. Ordinance relating to Parking of Motor Vehicles in dim out areas.

1942 LIST OF

MUNICIPAL MOTOR EQUIPMENT.

	EXCLUSIVE OF FIRE A	PPARATUS	
	2,102002.2 01 1210 11	YEA	AR
DEPARTMENT		PURCI	ASED
Assessors	Pontiac	Sedan	1939
	l Ford L Terraplane	la ton pick-up tr. Coupe	1937 1938
	l Podge	Sedan	1937
	Ludson	Sedan	1940
	l Hudson L Ford	Sedan	1940 1934
j	Chevrolet	3/4 ton pick-up tr,	1940
	l Ford L Buffalo Road Roller	Tudor Sodan (Gas) 10 ton	1941 1930
	Walters 4 Wheel Drive	3½ ton	1.230
	L Walters 4 Wheel Drive		TOOT
	Catorpillar Tractor	5 ton	1935
	Caterpillar Tractor	7을 ton 1를 ton stake truck 1를 ton dump truck	1936
	Ford	In ton stake truck	1937
	Ford		1937
	Chevrolet	Coupe	1937
	l Cletrac Tractor L Ford	5 ton 15 ton dump truck	1938
	Ford	la ton dump truck	1938 1938
	Ford	le ton dump truck le ton dump truck	1938
	Ford		
	Ford	15 ton dump truck	1939
	Ford	1½ ton dump truck V-8	1040
	Ford	ton pick-up truck ton survey truck ton dump truck	1940 1940
	Ford	2 ton survey truck	1941
	Ford	15 ton dump truck	1941
	Ford	la ton dump truck	1941
	. Hudson	la ton dump truck Traveler Coupe	1941
	Motor Grader	Traveler coupe	1941
	Cletrac Sidewalk Plow		1941
	. Cletrac Sidewalk Plow	72 4 4	1941
Sewerage Dist.l		la ton truck-compr.	1930
	Ford	l를 ton truck-compr. l를 ton dump truck l를 ton dump truck	1931
	Ford	15 ton dump truck	1939
	Ford	ton dump truck	1941
	Ford	ton pick-up truck	1942
1	. Ford	Tudor Sedan	1942

RESULTS OF LAST MUNICIPAL ELECTION

December 1, 1942

VOTE FOR MEMBERS OF CITY COUNCIL

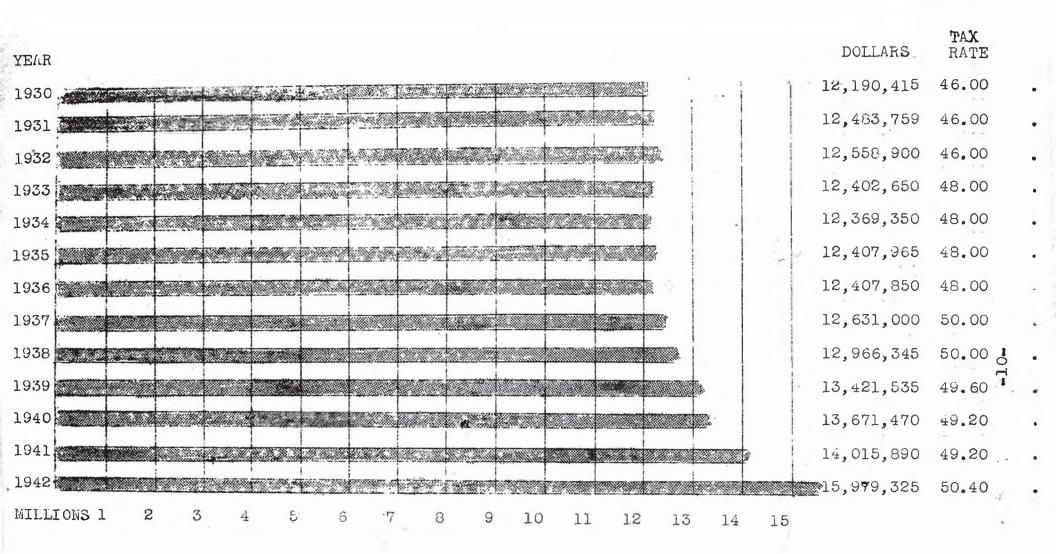
District 3 Term of 3 years	1	2	3	4	<u>5</u>	<u>6</u>	7	Total	
The state of the s	137 194 25		94	75		271	149 212 38		
District 4									
Henry J. Boland Theodore E. Edwards					229 179		214 175	1040 1003	
VOTE FOR MEMBI	ERS O	F BO	ARD	OF I	EDUCA	ATIOI	V.		
District 4 Term of 3 years									
Julius C. Oram	288	108	135	164	301	288	244	1528	
District 5									
George E. Taylor	217	81	113	113	230	250	305	1309	
TRUSTEE SOUTH PORTLAND SEVERAGE DISTRICT Member Board of Trustees Term of 3 years									

Thomas Johnson

333 127 160 220 356 355 352 1903

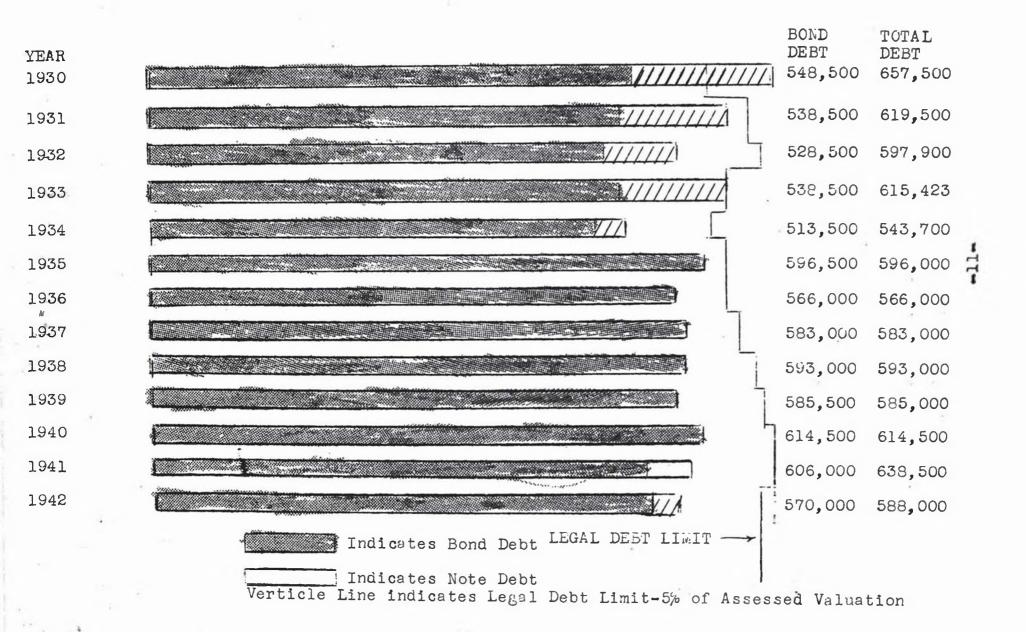
WARD OFFICERS ELECTED

WARD	WARDENS	WARD CLERKS	CONSTABLES
1	Elizabeth S. Smith	Allen H. Cobb	
2 3 4 5 6 7	George E. Robinson Melville M. Gratto George T. Spear James B. Mincher Henry E. Cash	Verdic Leighton Charles E. West Irving W. Dyer Garnette Blake Lottie M. Fenley Mary E. Carey	Charles T. Miller Willard Honry Harold F. Buchanan Arthur K. McDonald Lewis J. Berryman



ASSESSED VALUATION

CITY DEBT



BONDED DEBT AND REDEMPTION TABLE

DECEMBER 31, 1942

	DATE: OF ISSUE	1	PURPOSE	AMOUNT OF ISSUE	INTEREST RATE	OUTSTANDING Dec. SI, 1942	AMOUNT MATURING 1943	AMOUNT MATURING 1944	OUTSTANDING Dec. 31, 1944	•
-	FEG.	1-23	SCHOOLS	50,000	42%	5,000	5,000	-		
	Aug.	1-23	SCHOOLS	75,000	4 2%	75,000		15,000	60,000	
	Aug.	1-24	SCHOOLS	79,000	4 <u>1</u> %	60,000	5,000	5,000	50,000	
	APR.	1-25	Schools	60,000	41%	15,000	5,000	5,000	5,000	
	Nov.	1-25	Miscellaneous	50,000	44%	15,000	5,000	5,000	5,000	
	OCT-	1-27	SCHOOLS & ROADS	50,000	4 1 %	50,000			50,000	
	Ост.	1-28	Schools	35,000	4-2%	35,000			35,000	
	OCT.	1-29	Schools	35,000	42%	35,000			35,000	
	Nov.	1-35	Schools	80,000	2 2%	45,000	5,000	5,000	35,000	
	FED.	15-37	Schools	47,000	3%	33,000	3,000	3,000	27,000	
	JUNE	1-38	ROADS	15,000	1 3/4 %	6,000	3,000	3,000		
	Ост.	1-38	Schools	27,000	2150	27,000			27,000	
	MAY I	£≟ 49	REFUNDING	24,000	2%	24,000			24,000	
	JUNE	1-39	ROADS	30,000	1 3/4 %	30,000			30,000	
	JUNE	1-40	ROADS, SIDEWALKS, ETC.	65,000	22% .	55,000	5,000	5,000	45,000	
	June		ROADS, ARMORY SITE, PARK MATURING 1943 & 1944	60,000	2%	60,000	36,000	46,000	60,000	
		0	OUTSTANDING AT CLOSE OF E	ACH YEAR		570,000	534,000	488,000	488,000	

BOARD OF ASSESSORS

REPORT FOR 1942

	Total amount to be raised by direct taxation (Exclusive of overlays) Amount in excess of above for overlays and abatements Supplemental assessments, real and personal Supplemental polls 115 @ \$3.00 Less corrections, amounts abated from regular		\$795,396.27 25,666.50 1,542.76 345.00 \$822,950.53		
	list and re-assessed in Supplemental lists		525.68 \$822,424.85		
	VALUATION INVENTORY SUMMARY				
	Regular list, real and personal Regular list; poll taxes (5574 @ \$3.00) Supplemental, real and personal Supplemental, poll taxes (115 @ \$3.00)		\$804.340.77 16,722.00 1,542.76 345.00 \$822,950.53		
	Less corrections amounts abated from regular list and re-assessed in Supplemental list Net Income for year 1942		\$25.68 \$822,424.85		
	VALUATION ON ASSESSORS BOOKS FOR THE YE	AR	1942		
I]	Real Estate, Resident Real Estate, Non-resident Personal Estate, Resident Personal Estate, Non-resident Supplemental lists, real and personal	\$ 9,158,275.00 4,018,130.00 1,170,100.00 1,612,640.00 30,610.00			
	Less corrections etc. Total not valuation		10,430.00 5,979,325.00		
	ABATELENTS AND OVERLAYS				
	Balance shown January 1, 1942 Appropriated 1942	\$ 0	101,340.23 25,666.50 127,006.73		
P	BATEMENTS ALLOWED BY ASSESSORS DURING THE YEAR	194	2.		
1 1 1	\$ 67.00 .937 75.00 .938 3.00 .940 44.65 .941 646.26 .942 12,574.46 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ল	13,440.37 113,566.36		

BOARD OF REGISTRATION

Whole	number	of	Registered and Qualified Voters	6585
			enrolled voters	5685
Whole	number	of	voters not enrolled	876

REGISTRATION AND ENROLLMENT BY WARDS

	Total			Not
	Registration	Rep.	Dem.	Enrolled
Ward 1	1309	1116	77	116
Ward 2	525	372	73	80
Ward 3	567	440	66	61
Ward 4	606	442	78	86
Ward 5	1394	1017	162	215
Ward 6	1040	770	114	156
Ward 7	1120	790	168	162
	6561	4947	738	876

REGISTERED VOTERS BY DISTRICTS

District 1 - Ward 1	1309
District 2 - Wards 2 and 3	1092
District 3 - Wards 4 and 6	1646
District 4 - Ward 5	1394
District 5 - Ward 7	1120
	6561

BUILDING INSPECTION

664 Building Permits have been issued during the year 1942 as follows

Fees amounting to \$2241.00 have been collected and turned over to the City Treasurer.

POOR DEPARTMENT

				Cases	Persons
Number of City	cases recoiving	aid in	January February March	36 35 32	71 90 67
			April May	32 27	76 63
			Junc July	28 25	62 46
			August Soptember	26 25	48 43
			October	24	56
			November December	21 19	41 34

1942.

Number of State and Outside city	families	receiving	aid during]
Month January February March April May June July August Soptember October November December	Cases 14 16 16 14 13 12 11 10 8 8 9		Persons 46 58 50 46 46 45 45 33 32 30 36 17
Cost for relief furnished during Less Credits (Paid back by cities a their cases in So, telephone tolls of	nd State : Portland		\$15,960.09 3,089.58 \$12,870.51
CI	Y HOME	+	
Number of inmetes at City Home of	luring 194	2	12
Cost of running City Home during Less Credits (One inmate had steamother town.)	g 1942 selement in	n	\$ 5,950.50 182.90 \$ 5,767.60
FOOD ST	AMP PLAN		W 03101600
Cost for Food Stamp Office during			\$ 2,714,41
	WING PROJ	ECT	
Cost for running Sewing Project	during 194 -15 -	42	\$ 3,393,42

POLICE DE PARTMENT

ARRESTS

Assault with Intent to Kill Breaking or Entering Larceny Auto Thefts Other Assaults Forgery Embezzlement Sex Offenses Offenses against Family & Children Drunk and Disorderly Vagrancy Gambling Driving while Intoxicated Violation of Road and Driving Laws Traffic and Motor Vehicle Laws Parking Violations All Other Offenses	1 17 19 27 17 2 1 4 7 317 8 4 60 29 498 28 198
DISPOSITION OF CASES	
Paid and Discharged Committed to County Jail Probation and Clemency Appealed Delivered to Other Authorities Bound Over Discharged by Court Discharged by Police	643 14 21 19 46 16 238 240 1237
Value of Stolen Automobiles Recovered and Returned Value of Other Stolen Articles Returned Stolen Property Recovered and Returned Property Returned not stolen Money Taken in on Parking Tags Money Taken in on Bicycle Licenses Money Taken in for Identification and Pictures Money Received from Court fees - Ordinances Money Received from County Fines and Fees	\$ 8,540.00 1,794.36 996.95 3,960.20 2,755.92 331.00 145.45 378.00 2,111.28 \$21,013.16
Night Lodgers Housed at Police Station Automobile Accidents reported and investigated Radio Calls sent from Headquarters Radio Calls received at Headquarters Complaints investigated	71 609 12,142 7,184 2,297

FIRE DEPARTMENT

Bell Alarms (Street Boxes) Bell Alarms (Transmitter) Still Alarms	Total	117 99 205 421
Value of Buildings Involved Insurance on Buildings Loss on Buildings	\$	86,580.00 91,300.00 7,895.39
Value of Contents Involved Insurance on Contents Loss on Contents		22,150.00 17,200.00 3,068.00
Total Estimated Loss for 1942		10,888.39
Per Capita Loss		.54
Lives lost by Fire in 1942	-(-	1
Out of Town Assistance to Portland Out of Town Assistance to Cape Elizabeth		2
Calls to Todd-Bath Shipbuilding Corp. Calls to South Portland Shipbuilding Corp. Calls to E Street Dump		46 22 20
CAUSES OF FIRE		
Grass Autos, Trucks, Buses Chimneys Wires, Electrical, etc. False, excluding Shipyard Dumps Service Calls, Rescue Work, Accidents, etc. Heating Equipment, Faulty Construction Oil and Gas Stoves and Equipment Matches, Cigarettes, etc. Spontaneous Ignition Bon Fires, Tar Pots, etc. Miscellaneous Undetermined Origin Sparks on Wooden Roofs Defective Sprinklers Out of Town Assistance, Portland and Cape Elizat Calls to Todd-Bath Yard	beth	99 39 38 28 27 26 19 18 17 16 5 3 10 4 3 2 42
Calls to South Portland Yard	Total	<u>22</u> <u>421</u>

FIRE PREVENTION

This year the first formal report of the Fire Prevention Bureau is included with the annual report of the department. Activities of this branch have included extensive educational programs in conjunction with the schools and newspapers and a continual routine of inspections of commercial and multiple occupancies. That results have been obtained, despite out increasing population and war-housing problems, is indicated in the fact that our per capita fire loss is the lowest reported for several years. A better check on the reduction in loss-resulting fires is indicated by the review below of the number of building fires in which a loss of \$10.00 or more was reported for the past several years.

No. of Fires at Which Loss of \$10.00 or more Resulted

1937	34
1938	35
1939	44
1940	36
1941	48
1942	32

PUBLIC WORKS DEPARTMENT

This past year this department has had a rapid turnover in personnell due to war industry wages, and at no time has the number been at a normal figure. It has been possible however, to keep up the street maintenance and snow-removal work. Ordinarily it would have been possible to construct additional streets, walks, and do more surface treatment. It was necessary for the City to obtain certificates for road tar but enough material was allotted so that the minimum surfacing requirements were met.

The Federal Government reconstructed Broadway between Sawyer Street and Pickett Street, as well as doing that part of Pickett Street between Fort Road and Broadway. Concrete curbs, sidewalks, and drainage systems were part of the project. Contracts have been let by the Federal Government, and work has started, on additional streets. These are Preble Street from Pickett Street to the railroad crossing, then across the field to Stanford Street at a point about opposite Kincaid Street, then Stanford Street from Kincaid Street to Broadway. Fort Road will also be reconstructed from Pickett Street to Preble Street, and Preble Street will be built from Fort Road to Willard Square. These streets will have concrete curbs, and walks, as well as additional drainage. During the year, the corner at Broadway & Ocean Street was widened, and a curb installed.

The department found it necessary to eradicate the browntail moth infestation and notified the citizens to assist all that they could. The results, the State Department of Agriculture announced, were very satisfactory.

There was no financial assistance from the state for state aid or third class road construction. This will probably be eliminated for the duration. There was no new walk construction but permits covering 1615 feet were issued, for 1942. A gravel walk for the convenience of shoool children, was constructed on Westbrook Street between Main Street and the golf links. Five new catch-basins were installed in 1942.

Six new street lights were installed in 1942. The proposed improved illumination on the more heavily travelled streets was cancelled as it became necessary to decrease the sky-glow.

It has become increasingly difficult to perform the usual maintenance on streets due to labor shortage, and the rationing of items such as tar and asphalt. The same condition, or at least no better, appears to be in store for 1943, although it is expected that the minimum amount of maintenance necessary can be done by taking the problems in order of their importance.

The department's budget was cut in mid-summer about \$10,000 when it became evident that no new trucks were available yet there was an unexpended balance of \$3000 at the years end. No new equipment was purchased.

New streets accepted in 1942 were: Margaret Street Extension, Marion Street, Bonnybank Terrace Extension, Bonnybank Road Extension, Granby Road, and Sylvan Road.

ELECTRICAL DEPARTMENT

The past year has been one of the busiest years for emergency repairs due to the condition of the Fire Alarm lines. This trouble is not in any one District or circuit, but a condition that prevails all over the city.

In 1943, we have the question of Fire Alarm protection for the defense housing units either constructed or under construction in the city. The present facilities are inadequate to meet this condition.

CITY NURSE

Following is the number of cases visited during the year:

MORBIDITY SERVICE

Toxoid Given

Nonsummunicable Communicable Syphilis Conorrhea Tuberculosis			1765 27 1 1 26
MATERWITY SERVICE			
Expectant Mothers New Mothers			252 221
HEALTH SERVICES			
Infants Pre-school School Adult			501 193 10 21
In Behalf of Service Social Service Cases not Home or not Found		Total	39 22 110 3189
Meetings Attended Pre-school Child Health Conference Well Baby Conference	12 9 43	Attendance Attendance	104 824

The Nursing Service showed a steady increase in the number of calls during the year. Many of these were made to new families moving into the community. Because of the number of bedside nursing cases visited, there was not a proportionate increase in health visits.

91 Vaccinations

Miss Lois Snowden was with the Service for six months, resigning in November. This leaves again only one nurse. Effort is being made to obtain a second nurse.

At this time, with the increasing population and overcrowding of homes, the importance of health teaching cannot be overemphasized.

Pre-school Child Health Conferences were held in the Spring and Fall. Well Baby Conferences were held each week except during the winter months. These were well attended. Toxoid for diphtheria and small pox vaccinations were given to infants and children whose parents desired it.

A meeting of Nursing Activities Committee was held each month. The members of this group continue to be of increasing service to the nurs ing program. Several members are giving their time to assist the nurse with her clerical work.

-21-

HEALTH OFFICER AND CITY PHYSICIAN

Since 1941, the problems of health and sanitation in the City of South Portland have increased tremendously. During the past year it has become evident that the present sewage disposal facilities are woefully inadequate. Private house owners, having let rooms to as many workers as possible, have thus created an increase in sewage and the resultant overtaxing of the sewers.

Garbage disposal is a constantly growing difficulty. Only one contractor now serves the city as garbage collector. Because of labor shortage, he is sometimes without drivers for his trucks; and garbage is collected, in some sections, only once in two week s. During the winter months, when the temperature is below freezing, this condition does not create a health menace, but during the summer months, it most certainly will.

Rubbish collection, too, has become a health problem. Previously the City has not maintained a collection service since there were plenty of concerns to answer a call within a day. Now, however, these men have gone out of business, and with the gasoline shortage, it becomes impossible for home owners to carry trash to the public dumps.

In spite of federal housing projects, there still exists a condition which is menacing to health. Unscrupulous landlords have a tendency to let space quite unsuited to human habitation and to permit the crowding of eight and nine people into two rooms. Whenever knowledge of such situations has reached either the building inspector or the health officer, they have been given immediate attention.

A serious situation exists at the federal trainer camps. Here the various families, each of which contains two to four children, must use common laundry and toilet facilities. In case someone is ill of an infectious disease, there is no adequate way to isolate the patient. The need for facilities for such isolation is obvious.

The city would find the financial burden of meeting these exigencies impossible to bear since, in spite of the unpredidented increase in population, there has been comparatively little increase in taxable property, federal property being exempt. It would seem self-evident that, if the war effort in the City of South Portland, is to be maintained, federal funds are necessary to relieve the above mentioned conditions.

It speaks well for the advance in health education that there has been no epidemic. The peneral public is again reminded that at stated intervals free vaccination against smallpox is provided by the city. In addition, for a minimum fee, their family doctors can provide immunization for smallpox, diphtheria, whooping cough and typhoid. Finally, they are reminded that soap and water are still the cheapest and one of the best disinfectants.

They are again urged to report cases of violation of quarantine and other conditions which appear to be a menace to the health of the citizens.

The following is a record of reportable diseases

German Measles		329
Measles	-	284
Mumps		246
Scarlet Fever		19
Chicken Pox		18
Miningococcus Meningitis		6
Tuberculosis		10
Septic Sore Throat		2
Diptheria		1
Whooping Cough		16

PLUMBING INSPECTOR

There were 604 permits issued for plumbing for the year 1942. The fixtures installed during the year are as follows:

Toilets Lavatories Bathtubs Sinks Wash trays Rain leaders Ice boxes	1029 1017 894 990 90 38
Ice boxes	5
Urinals	. 32
Shower stalls	15
Drinking fountains	12
Floor traps	71

Fees amounting to $\$ 1,987.15 were collected and turned over to the City Treasurer.

MILK INSPECTOR

The following analysis has been made by the State and the Milk Inspector of South Portland for the year ending December 31, 1942.

General Analysis	60
Adulteration	7
Bacteria counts made	40
Average daily consumption in quarts	1200

VITAL STATISTICS

Births	355
Marriages	402
Deaths	1142

SEALER OF WEIGHTS AND MEASURES

There have been tested and sealed during the year:

Scales	90	Truck Meters	10
Weights	11	Loading Meters	19
Measures	3	Truck Tanks	30
Gas Pumps	99	Trucks for delivery of	
Oil- Pumps	12	wood by the load	2

Several complaints of short measure of cord wood have been investigated mostly on account of a misunderstanding of the difference between a cord and a load of fitted wood.

BOARD OF HARBOR COMMISSION

Permits Issued

- Feb. 13, 1942, to New England Telephone and Telegraph Co. to lay and maintain an additional telephone submarine cable, beginning at a point on the Portland side of the Draw on the Portland-South Portland Bridge, westerly side; thence in a general southeasterly direction to a point on the South Portland side of the draw, shown on the blue-print.
- Feb. 19, 1942, to dredge and clean out berth to a depth of 30 feet at mean low water from the easterly end of Wharf No. 1 of Portland Terminal Company, estimated quantity 1800 cubic yards, issued to said Portland Terminal Co.
- Feb. 24, 1942, to South Portland Dry Dock & Repair Company, to build and maintain on two parcels of real estate in South Portland owned by it or of which it is the party in possession, two piers each approximately 40 feet wide, one extending 825 feet northerly from the Portland Breakwater leading to Bug-Light, so-called, to the channel line in Portland Harbor; and the other extending 750 feet from said Breakwater to said channel line; a platform; dredging first parcel; driving pile clusters on said first parcel, and maintaining thereon a floating dry dock of approximately 10,500 tons capacity, and filling with solid fill the second parcel.

BOARD OF HARBOR COMMISSION

May 20, 1942, to Cities Service Oil Company, to build and maintain an additional dolphin about in line with their existing dolphins, and between the southerly end of Dock head and existing southerly dolphin, and approximately 200 feet northerly of Vaughn's Bridge in South Portland, Maine.

June 3, 1942, to Cumberland County Power and Light Company to build and maintain six submarine cables for the transmission of electricity, bn the easterly, or seaward, side of the new Martin Point Bridge between Portland and Falmouth, Maine, across the Presumpscot River.

July 24, 1942, to New England Telephone & Telegraph Co. to lay and maintain a telephone submarine cable from a point on the northeasterly side of Peaks Island from Spar Cove, so-called, in a general northeasterly direction under the waters of Hussey. Sound, on the bottom thereof, to a point westerly of the southwesterly end of Overset Island, thence in a general northerly direction to a point on the shore of the southwesterly side of Long Island, about 200 feet southerly of the most westerly end of Fern Avenue, so-called.

On Feb. 24, 1942 on the application of Portland Pilots Inc. for an increase of fifty cents per foot on inward and outward pilotage over the then rate, making the new rate \$3.50 per foot instead of the existing rate of \$3.00, Pilots Goody and McLain explaining the reason and necessity of the increased rate, and no one appearing in opposition thereto, it was voted that the increase be granted.

On March 30, 1942 Thomas Tucker of Portland was appointed Harbor
Master for the ensuing year, and Theodore A.
Langzettel of Portland was appointed Deputy
Harbor Master for the ensuing year, which appointments were confirmed by the City Council for the
City of Portland at a meeting held April 6, 1942.

HARBOR MASTER

Mr. Walter Clowes was engaged during the year for hoisting and painting buoys at an expense of Thirty (\$30.00) dollars.

The Harbor Master also removed three sunken boats from the head of Portland Pier, and cleaned the harbor of drifting logs nine times, cleaned the docks of traffic eleven times, and also reset harbor buoys on four different occasions.

During the past year the following vessels were officially visited:

Four steamships Seven barges

SCHOOL DEPARTMENT EXPENDITURES

COMMON SCHOOLS Teachers' Salaries Textbooks Supplies Fuel Janitors Conveyances	\$119,612.81 3,586.51 1,741.70 5,518.52 11,761.14 99.00	\$142,319.68
HIGH SCHOOL Teachers' Salaries Textbooks Library Supplies Fuel Janitors	\$ 59,947.04 1,539.26 501.21 1,561.26 2,976.11 7,669.60	\$ 74,194,48
Industrial Education Physical Education Attendance Officer Superintendence Buildings:		17,027.57 3,869.12 770.00 4,466.04
Maintenance Repairs Summer Work Supplies Equipment - Class Room Insurance Dental Clinic School Physician Utilities Contingent	\$ 8,856.13 4,893.34 587.84 1,328.18	15,665.49 908208.2 2,947.98 265.33 550.00 2,956.12 965.65 \$266,905.54

UNCOLLECTED TAXES

	 	December 31, 1942	December 31,1941
1934 1935 1936 1937 1938 1939 1940 1941 1942		\$ 2,320.85 1,480.51 1,560.47 1,648.93 1,285.98 1,268.30 812.47 8,384.23 45,120.54 \$ 63,892.28	\$ 2,437.44 1,601.47 1,630.15 1,815,78 1,334.98 1,377.86 970.01 55,813.03
		π ,	

DETAIL TAX DEEDS

		December 31, 1942	December 31, 1941
1924 and 1925 1926 1927 1928 1929 1930 1931 1932 1933 1934 1935 1936 1937 1938 1939 1940 1941 1942	Prior	\$ 934.18 124.44 145.45 260.27 779.38 933.08 1,174.21 1,422.26 1,085.17 2,174.11 4,290.67 3,982.76 2,979.80 3,482.35 1,551.40 2,245.65 2,506.86 7,139.44 11,902.76	\$ 997.50 124.44 145.45 285.82 798.14 957.54 1,174.21 1,585.28 1,210.67 2,524.52 4,939.14 4,513.85 3,225.42 3,875.11 2,100.83 3,057.37 7,451.23 18,749.71
		49,114.18	\$ 57,716.23

ANALYSIS OF RESERVE FOR OVERLAY AND ABATEMENTS

Balance as at January 1, 1942	\$101,340.23
Additions:. Appropriation - 1942	6,428.35
Deductions:	\$107,768.58
Abatements - 1942 Balance as at December 31, 1942	14,649.72
Datance as at December 31, 1942 →28.	93,118.86

BALANCE SHEET

December 31, 1942

ASSETS

GENERAL REVENUE ACCOUNTS

General Revenue Cash Food Stamp Plan Fund Uncollected Taxes Tax Deeds 63,892.28 49,114.18	Ę.	76,796.65
Less Reserve for Uncollectible 93,118.86	\$	19,887.60
City Property Acquired by Deed City Property Acquired by Mortgage Deed \$2,414.70 Less Reserve for Uncollectible 2,414.70	¥	5,971.46
Accounts Receivable Sidewalk Assessments Due from Permanent Roads	\$ \ \\	1,373.43 1,236.51 403.45 105,669.10
SPECIAL FUNDS		
South Portland Library Fund: Savings Account Permanent Road Improvement Account: Checking Account	¥ ¥	6,959.30 2,124.68 9,083.98
NET BOND DEBT		
Net Bonded Debt		588,000.00 588,000.00

BALANCE SHEET

December 31, 1942

LIABILITIES

GENERAL REVENUE ACCOUNTS

Vouchers Payable	\$ 11,685.49
Teachers' Pension Fund Total Liabilities	1,723.94 \$ 13,409.43
Reserve for Sidewalk Assessments	1,236.51
Unexpended Appropriations: Educational Department General Fund Surplus	13,659.46 77,363.70 \$105,669.10
SPECIAL FUND South Portland Library Fund: Permanent Road Improvement Account: Liability to General Funds Accounts Payable \$\frac{403.45}{1.721.23}\$	\$ 6,959.30 2,124.68 \$ 9,083.98
NET BONDED DEBT	
Bonds Payable Refunding Notes Payable	\$570,000.00 18,000.00 \$588,000.00

CASH RECEIPTS AND DISBURSEMENTS

```
49,225.85
Balance January 1, 1942
Receipts From:
                                              28,125.78
  Excise Tax Collections
  Taxes:
                                    40.91
    1934
    1935
                                    25.16
                                    42.68
    1936
                                    39.00
    1937
                                    28.00
    1938
                                   109.56
    1939
                                   120.28
    1940
    1941
                                16,801.07
                               762,112.87
                                             779,319.53
    1942
  Tax Deeds Redeemed:
    1924 and Prior
                                    63.32
                                    25.55
    1927
                                    13.15
    1928
    1929
                                    21.40
                                   145.14
    1931
    1932
                                   125.50
    1933
                                   236,60
                                   549.06
    1934
   1935
                                   431.68
   1936
                                   245.62
    1937
                                   318.03
   1938
                                   518.73
                                   811.72
   1939
   1940
                                 4,935.88
   1941
                                11,602.88
   1942
                                18,543.53
                                              38,587.79
  City List (Recorded Tax Deeds):
    1940 and Prior
                                 5,010.21
                                 1,646.96
    1941
    1942
                                 2,179.51
                                               8,836.68
 Interest on Taxes and Tax Deeds
                                               5,042.14
 Accounts Receivable
                                              11,343.33
 Departmental Receipts:
    Streets and Bridges
                                 9,170.39
    City Clerk's Fees
                                 4,262.56
    City Manager
                                     1.00
   Accounting and Statistical
                                   135.32
    Contingent
                                   127.36
   Plumbing Inspector's Fees
                                 2,452.96
   Almshouse and Out Poor
                                 3,595.34
   Printing and Advertising
                                   183.93
```

CASH RECEIPTS AND DISBURSEMENTS

```
5,373.20
  Police Department
                               1,010.50
  Electrical Department
  Building Inspector's Fees
                               1,930.50
  Insurance (Dividends and
                 Refunds)
                               1,170.06
                                  33.05
  Board of Registration
                                 370.67
  Fire Department
                               8,753.58
  Education
  Water and Hydrants
                                 469.21
  W. P. A.
                                 200.00
                                             39,239.63
Sidewalk Assessments
                                                206.02
Dog Tax Collections
                                              1,385.65
                                              2,126.00
City Property Held by Deed
                                              2,823.27
Mortgages Receivable
Teachers Pension Fund
                                              4,506.65
Food Stamp Plan
                                              4,785.50
Proceeds from Temporary Loans
                                            350,000.00
Sale of East High Street School
                                            34,598.00
Railroad and Bank Stock Tax
                                              1,322.21
Sale of Spur Track
                                                425.00
  Total Receipts
                                                        1,312,673.18
  Total Available
                                                       $1.361.899.03
Disbursements:
  Deferred Items (1941 Bills Approved
              but Unpaid)
                                         $ 121,557,95
  1941 Warrants - Operations 813,323.40
  Temporary Loans - 1942
                             350,000.00 1,163, 323.40
  Refund of 1941 Taxes
                                                  3,49
  Refund of 1942 Taxes
Refund of 1942 Tax Deeds
                                                203.61
                                                  3.49
  Refund of 1942 City List
                                                  6.80
  Refund of Excise Taxes
                                                  3.41
 Refund of Interest
                                                   .23
     Total Disbursements
                                                        1,285,102.38
Cash Balance December 31, 1942
                                                           76,796.65
```

ITEMIZED DEPARTMENTAL EXPENDITURES

January 1, 1942 to December 31, 1942

\$ 1,622.29 4,706.00 305.00 79.88 370.52 16.00 142.40 78.49 92.70 161.75	
	\$ 7,575.03 \$ 1,500.00
\$ 3,675.95 200.75 45.49 2.00 9.03 17.00 Total\$ 3,950.22 1.00	[‡] 3,949 , 22
\$ 1,705.84 69.72 99.00 \$	Ç 1,874.56
\$ 4,917.76 616.83 109.34 1,051.00 458.07 17.25 23.25 29.48 \$ 7,222.98	7,087.66
	4,706.00 305.00 79.88 370.52 16.00 142.40 78.49 92.70 161.75 Total \$ 3,675.95 200.75 45.49 2.00 9.03 17.00 Total\$ 3,950.22 1.00 \$ 1,705.84 69.72 99.00 \$ 4,917.76 616.83 109.34 1,051.00 458.07 17.25 23.25 29.48 7.222.98

CORPORATION COUNCIL: Salary			\$	1,000.00
Salary - Janitors Power and Lights Fuel Supplies Building Repairs Land Rent Miscellaneous	\$	1,645.00 441.40 341.67 171.22 119.12 110.00 166.95	Ş	2,995.36
PRINTING AMD ADVERTISING: Public Notices Advertising Mimeograph Supplies Miscellancous Less: Sale of Tax Lists	\$	369.46 586.14 356.70 1.40 1,313.70 183.93		1,129.77
BOARD OF REGISTRATION: Salaries Stationer; and Office Supplies Miscellaneous Less: Miscellaneous Refunds	*	828.00 110.00 26.24 964.24 33.05	Ç	931.19
ELECTION EMPENSE: Salaries - Election Officials Fees - Notaries and Constables Ballots Rent of Polling Places Erecting Voting Booths Storage - Fire Apparatus During Ele Meals at Polling Places Miscellaneous Supplies	ction	798.00 77.00 105.30 25.00 48.00 s 18.00 205.50 43.77		
SPECIAL EXPENSE - Collection of Back ! Legal Services Total General G			\$	1,320.57 4.30 29,367.66
PUBLIC SAFETY: BUILDING IMSPECTOR: Salary (1/4) Stationary and Office Supplies Automobile Expense Miscellaneous	Ą	952.11 32.73 24.40 2.00	÷.	1,011.24

ELECTRICAL DEPARTMENT:		
	3,217.62	
- Extra Labor	777.90	
Stationery and Office Supplies	15.93	
Building Repairs	.84	
Fuel	143.27	
	80.59	
• 11	1,212.48	
New Equipment	532.41	
Automobile Expense	38.41 \$	6,029.93
Miscellaneous		0,029.90
FIRE DEPARTMENT:		
	2,111.35	
	857.65	
	714.25	
Telephone	860.37	
Office Supplies and Expense	104.50	
Uniforms ·	551.68	
	2,388.45	
Gas, Oil and Grease	426.19	
Building Repairs - Central Fire Station	148.09	
- Volunteer Houses	22.50	,
Rent - Volunteer Houses	575.00	
	329.45	
	277.72	
Light and Power		
Laundry	148.54	
Miscellaneous	584.86	
Furnishings, Blankets, etc.	49.07	
	3,149.67	77 7/7 777
Less: Cash Refunds Telephone	6.30 \$	33,143.37
FIRE DEPARTMENT - Special:		
New Equipment	\$	797.55
	п	
POLICE DEPARTMENT:		
	2,072.98	
TI CONTRACTOR OF THE CONTRACTO	439.86	
	262.46	
	250.00	
Telephone	365.84	
Stationery and Office Supplies	276.01	
Office Equipment	102.65	
	520.55	
Police Supplies	746.20	
	2,539.65	
Traffic Marking	,641.29	
Miscellaneous	439.70	
	842.03	
Less: Cash Refunds Telephone	,479,22	40.453.45
Less: Cash Refunds Telephone	21.79	46,457.43
POLICE DEPARTMENT - Special:		
New Equipment	\$	1 000 57
	Ŷ	1,707.53
HARBOR COLMISSION:		
Salerios	4	200 00
	97	200.00

SEALER OF WEIGHTS AND MEASURES:				1	
Supplies	\$	18.74			
Telephone		60.00	AL.	300 84	
Automobile Expense	•	120.00	\$	198.74	
WATER AND HYDRANTS:		4			
Hydrant Rentals	\$	3,051.00			
Hydrant Repairs		891.75	_		
	\$	3,942.75			
Less: Damage to Hydrants, etc.		469.21		3,473.54	_
Total Public Saf	ety		Ş	93,019.33	
HEALTH AND SANITATION:					
CITY PHYSICIAN AND HEALTH OFFICER:					
Salary	\$	700.00			
Inoculation and Vaccine Expense	~	30.40	<u>\$</u>	730.40	
			4.		
CITY DUMP:	eth,	2 002 00			
Labor Supplies	W	2,002.00 25.86	\$	2,027.86	
propries	•	20.00	. Ψ	2,021,00	
CITY NURSE:					
Salary and Supplies				3,033.26	
VITTY TWO DEGENER					
MILK INSPECTOR:			క్ట	000 00	
Salary			Ą	200.00	
PLUMBING INSPECTOR:					
Fees	\$	2,416.00			
Automobile Allowance		240.00			
Sundry Expense	gi .	142.08			
Togga Cook Defende Falankana	\$	2,793.08	8	0 707 70	
Less: Cash Refunds Telephone		4.36	<u></u>	2,793.72	
VITAL STATISTICS:					
Fees			۳.	19.25	
COLLECTION OF GARBAGE:			JI,		
Contract	_		Šć.	3,749.98	_
	Tota	al	Ş	12,554.47	
HIGHWAYS AND BRIDGES:		2.0			
Administration			ģ.	6,910.87	
Maintenance		5	1.	74,754.69	
New Equipment				2,352.20	
Snow Removal				8,528.18	
Cement Walks				2,196.04	
State Aid Highway - Patrols Street Lighting			A	96.00	
Maintenance Skating Pond				20,797.15 266.29	
Less:			\$1	15,901.42	-
State of Maine	\$	3,506.42	ii -	, , , , , , , , , , , , , , , , , , , ,	
Miscellaneous Receipts		-			
and Refunds		5,672.46	_	9,178.88	_
Total Highway	ys and	d Bridges	\$1	06,722,54	
-36→		0			

POOR DEPARTMENT:	190	2.1	
CITY HOME: Salaries - Superintendent (1/4) - Help Light and Power Household Supplies Provisions Fuel New Equipment and Furnishings Building Repairs 300 2,800 331 332 333 333 335 335 335 335	2.55 2.57 0.75 5.76 0.75 7.96	\$ 5,	945.05
Heat, Light and Power Telephone Tele	4.90 8.28 7.39 5.39 5.40 5.40 5.40 6.00 6.76 7.90 1.00 2.32 8.72	\$ 14 ,	913.42
MOTHERS! AID:		\$ 1,	046.67
FOOD STAMP PLAN: Stamps Purchases \$ 2,058.70 Salaries 656.20 Expense 4.01 \$ 2,71 Less: Refunds and Credits 1	4.50		704.41
Total Poor Do	ept.	\$ 24,	609.55
EDUCATION: COMMON SCHOOLS: Touchers' Salarios Textbooks Supplies Fuel Janitors Conveyances EDUCATION: ()119,613 3,586 3,586 1,743 5,518 6,518	6.51 1.70 8.52 1.14	\$142 ,	319.68

HIGH SCHOOL: Teachers' Seleries Textbooks Library Supplies	59,947.04 1,539.26 501.21 1,561.26	
Fuel Jenitors Industrial Education Physical Education Attendance Officer	2,976.11 7,669.60	17,027.57 3,869.12 770.00
Superintendence Buildings: Laintenance Ropairs Summer Lork Supplies Equipment - Class Room Insurance Dental Clinic School Physician Utilities Contingent	8,856.13 4,893.34 587.84 1,328.18	4,466.04 15,665.49 908.08 2,947.98 265.33 550.00 2,956.12 965.65 \$\cappa 266.905.54
TAXES TO OTHER CIVIL DIVISIONS: Portland Bridge District Portland State Pier District Cumberland County State of Meine Sewerage District	Total	\$\text{\chi}\$ 1,754.85 4,010.14 23,066.19 100,767.02 60,361.75 \$\tilde{\chi}\$189,979.98
CONTINGLET: Traffic Signs Surety Bond Premiums Paying Agents' Fees Clean-Up-Week Memorial Day Dues - Maine Municipal Association Miscellaneous Public Landing Zoning Central Home Reconstruction Bureau Willard Beach Toilets Less: Miscellaneous Refunds Damages and Claims Insurance Less: Dividends and Refunds Annual Audit T. P. A General Less: Sale of Sewing Machines	622.94 286.65 336.80 168.22 170.00 8,061.66 23.75 64.05 3.55 11.13 10,781.57 127.97 5,890.79 1,170.06	6.80 4,720.73 3,000.00 3,393.42
Civilian Defense Union Armory New State Armory	'otal	6,026.47 268,09 547.22 28,616.33

INTEREST:		
Bond Interest		20,172.50
Temporary Loans		1,404.87
Other		281.41
	Total	21,858.78
DEBT RETIREMENT:		
Bonds Retired		\$ 36,000.00
Refunding Notes		14,500.00
Transferred to General Fund Surplus		22,000
to Cover Overdrafts of 1941	10	22,531.93
7.2 d.	Total	22,531.93 73,031.93
Drichart Holy W. R. In July Daniel		
RUSERVE FOR TIX IBITELENTS:	m	
Transfer to Reserve for Uncollected	Taxes	6,428.35
	GR. ND TOTAL	C853 094 43

SUMMARY OF EXPENDITURES, REVENUE RECEIPTS, APPROPRIATIONS & BALANCES FOR PERIOD - JANUARY 1st 1942 TO DECEMBER 31, 1942

SUNDRY

RECEIPTS AND NFT APPROPRIATIONS EXPENDITURES CREDITS EXPENDITURES OVERDRAFT UNEXPENDED GENERAL GOVERNMENT 9,123.00 7,575.03 575.03 \$ 1,547.97 ASSESSORS 1,500.00 1,500,00 1,500.00 CITY COUNCIL 3,833.00 3,950.22 1.00 3,949.22 \$ 116.22 CITY MANAGER PURCHASING DEPARTMENT 1,985.00 1,874.56 1,874-56 110.44 7,386.00 7,222-98 135.32 7,087.66 298.34 ACCOUNTING AND STATISTICAL 1,030.00 1,000.00 1,000,00 CORPORATION COUNCIL 30.00 2,995.36 3,050.00 2,995.36 54.64 CITY BUILDING 1,313.70 1,129.77 PRINTING AND ADVERTISING 1,700.00 183.93 570.23 1,120.00 964.24 33.05 BOARD OF REGISTRATION 931.19 188.81 1,400.00 1,320.57 1,320.57 79.43 **ELECTION EXPENSE** 4.30 COLLECTION OF BACK TAXES 4.30 4.30 \$ 29,367.66 \$ \$ 32,127.00 \$ 29,720.96 \$ 353.30 120.52 \$ 2,879.86 PUBLIC SAFETY 970.00 1,011.24 \$ 1,011.24 \$ 41.24 BUILDING INSPECTOR ELECTRICAL DEPARTMENT 8,244.00 6,029.93 6,029.93 2,214.07 33,414.00 FIRE DEPARTMENT 33,149.67 6,30 33,143,37 270.63 2,785.00 797.55 FIRE DEPARTMENT - SPECIAL 797,55 1,987.45 46,457.43 44,588.00 21.79 1,369.43 POLICE DEPARTMENT 46,479.22 1,710.00 1,707.53 1,707.53 POLICE DEPARTMENT - SPECIAL 2.47 HARBOR COMMISSION 200,00 200.00 200.00 SEALER OF WEIGHTS AND MEASURES 230.00 198,74 198.74 31.26 4,745.00 WATER AND HYDRANTS 3,942.75 469-21 3,473.54 1,271.46 \$ 96,886.00 £ 497**.**30 \$ 93,019,33 \$1,910.67 \$ 5,777.34 \$ 93,516.63 HEALTH AND SANITATION CITY PHYSICIAN AND HEALTH OFF.\$ 790.00 59.60 730.40 40 و730 CITY DUMP 2,600.00 2,027.86 2,027.86 572.14 CITY NURSE 3,400.00 3,033.26 3,033.26 366.74 MILK INSPECTOR 200.00 200.00 200.00 PLUMBING INSPECTOR 1,649.00 2,798.08 4.36 2,793.72 31,144.72 5.75 VITAL STATISTICS 25.00 19.25 19.25 COLLECTION OF GARBAGE 4,000.00 3,749.98 250.02 3,749.98 1,254.25 \$ 12,664.00 \$ 12,558.83 4.36 12,554.47 \$1,144.72 -85 HIGHWAYS AND BRIDGES 6,953.00 ADMINISTRATION \$ 6,910.87 \$ 6,910.87 \$ 42.13 9,178.88 MAINTENANCE 70,750.00 74,754.69 65,575.81 5,174.19 2,352.20 2,352.20 NEW EQUIPMENT 2,352.20 8,000.00 SNOW REMOVAL 8,528,18 8,528.18 528.18 1,500.00 CEMENT WALKS 2,196.04 2,196.04 696.04 STATE AID - THIRD CLASS 1,995,00 1,995.00 PATROL - STATE ALD HIGHWAYS 252-00 96.00 156.00 96.00 2,555.85 STREET LIGHTING 23,353.00 20,797.15 20,797.15 266,29 MAINTENANCE SKATING POND 500.00 266,29 233.71 \$113,303,00 31154901.42 \$106,722.54 3.3,576.42 (10,156.88 \$ 9,178.88 POOR DEPARTMENT CITY HOME 6,000.00 \$ 5,015,05 54.95 \$ 5,945.05 \$ 945.05 OUTSIDE POOR 20,000.00 14,913.42 14,913.42 5,086.58 1,046.67 1,500.00 1,046.67 AID TO DEPENDENT MOTHERS 453.33 FOOD STAMP PLAN EXPENSE 2,718.91 2,704.41 2.704.41 14.50 \$ 24,609.55 \$ 2,704.41 \$ 5,594.86 \$ 27,500.00 \$ 24,624.05 14.50 **EDUCATION** \$13,659.46 \$280,565.00 \$266,905.54 \$866,905.54

			RECEIPTS			
			AND	NET		
	APPROPRIATIONS	EXPENDITURES	CREDITS	EXPENDITURES	OVERDRAFT	UNEXPENDED
TAXES - OTHER CIVIC BIVISI	ONS					
BRIDGE DISTRICT TAX	\$ 1,754.85	\$ 1,754.85		\$ 1,754.85		
EXATE-PIERETAX	#: 4,010.14	4,010,14		4,010.14		
COUNTY TAX	23,066.00	23,066,19		23,066.19	\$.19	
STATE TAX	100,787,00	100,787,02		100,787,02	•02	
SEWER DISTRICT TAX	57,800.00	60,361.75		60,361.75	2,561.75	
	\$187,417,99	\$189,979.95		\$189,979,95	\$2,561.96	
	7,000	1.1				
MISCELLANEOUS						
CONTINGENT	\$ 12,000.00	\$ 10,781.57	\$ 127.97	\$ 10,653.60		\$ 1,346.40
DAMAGES AND CLAIMS	100.00	6,80		6,80		93.20
INSURANCE	4,000.00	5,890.79	1.170.06	4,720,73	3 720.73	
AUDIT	2,150.00	3.000.00	1,71.0000	3,000.00	850.00	
WILLARD BEACH BREAKWATER	2,000.00	0,000,00		0,000,00	000800	2,000.00
	5,000.00	3,593.42	200.00	3,393.42		1,606.58
W. P. A.			200,00	-	1 026 47	1,000.30
CIVILIAN DEFENSE	5,000.00	6,026.47		6,026.47	1,026-47	21.01
UNION ARMORY	300.00	268.09		268 . 09	547 22	31.91
NEW STATE ARMORY	A 40 CCO 00	547.22	01.400.00	547.22	547-22	(E 070 00
	₽ 30,550.00	\$ 30,114.36	\$1,498.03	5.28,616.33	\$3,144.42	\$ 5,078.09
111750507						
INTEREST	Ö 10 072 00	/ 01 050 70		Č 01 050 70	Ac 705 70	
INTEREST	\$ 16,073.00	\$ 21,858.78		§ 21,858.78	55° 182° 18	
0.50 D.50 U.0 T. O.U.						
DEBT REDUCTION	* F0 F00 00 "	/\ co coo oo		A 50 500 00		
BONDS RETIRED	\$ 50,500.00	\$ 50,500,00		\$ 50,500.00		
1941 OVERDRAFT	22,531.93	22,531.93		22,531.93		
	\$ 73,031.93	\$ 73,031.93		8 73,031.93		
				_		
RESERVE FOR TAX ABATEMENTS	428.35	G 6,428.35		\$ 6,428.35		
RESERVE FUND	Q 10,000.00					\$10,000.00
GRAND TOTALS	\$886,546.27	\$864,640,80	\$11.546.37	3853,094,43	320,948,90	
		•	-	= '======		
		TOTAL	UNEXPENDED	BALANCE		54,400.74
		•LESS:	UNEXPENDED	BALANCE OF		
		SCH	OOL DEPARTME	NT CARRIED		
		F	ORWART TO 19	143		13,659,46
COMMITMENT		LES81				8 49,141.28
		OVE	RDRAFTS			20,948,90
APPROPRIATIONS	\$886,546.			ILATIONS OVER		
LESS: ESTIMATED REVENUES	91,150.		ENDITURES			\$ 19,792.38
	\$795,396.2		DEFFICIENCY	IN ACTUAL		- 10,102400
OVERLAY	27,554.2			HOSE ESTIMATED		4,355.16
TOTAL COMMITMENT	3822.950.5					7,000410
TOTAL OWNER HISTORY	QUEE, 33063		-	ED TO GENERAL		C 15 427 00
			SURPLUS			\$ 15,437.22

SHADAA

SOUTH PORTLAND SEWERAGE DISTRICT.

Your trustees submit herewith a report for the fiscal year ending December 31, 1942.

The United States Government through the United States
Maritime Commission condemned property adjacent to the South
Portland Shipbuilding Corporation.

The following public sewers were included in the condemned property:

Be	an St.	28	ft.	10" 20" 18"	pipe pipe
Cu	shing St.	242 708	ft. ft.	10" 20"	pipe
Нe	nley St.	386 187	ft.	8" 10"	pipe
Hi	gh St.	266 191	ft. ft.	8" 10"	pipe
Ma	dison St.	1,037	ft.	18"	pipe
Pi	ckett St.	1,707 472 316	ft.	12" 18" 15"	11
Pre	eble St.	300	ft.	10"	11
Sha	awmut St.	324	ft.	1011	11

Application was made to the United States of America through the Federal Works Agency for federal construction of a connecting sewer to serve Stewart Park, a federal Public Housing Authority project on Highland Ave. The funds were granted and the sewer constructed under contract by the Federal Works Agency. This sewer will be eventually turned over to the Sewerage District as a part of their sewerage system.

There were 166 permits issued for new house sewers and relays during the year.

New construction by the district is summarized as follows:

Location	Type of S	ewer	Kind of Pipe	Lengt	n Manh	oles
Haven Road	Combined		8" vit.	400 f		
Church St.	11	11	12" vit.	8 f	t. 1	
11 11	11	11	8" vit.	392 f	t. 1	
Franklin Terrace	11	11	8" vit.	36 f	_	7
Fifth St.	11	* ff.	8" vit.	96 f	•	

Location Type of Sewer	Kind of Pipe	Length Menholes
Beverly St. Combined (new)		200 ft.
Lincoln St. Storm Water Drain	10" vit.	353 ft.
Evans St. " " "	12" vit.	104 ft.
Alfred St. & Combined (new)	15" vit.	295 ft. 1
Marion St.	· ·	

Expenditures on New Construction for the year 1942.

Alfred St. Sewer Extension	\$ 3,983.21
Beverly St. Sewer	972.86
Church St. Sewer	1,407.78
Evans St. Storm Drain	290.60
Fifth St. Sewer	375.97
Franklin Terrace Extension	95.43
Havon Road Sewer Extension	1,140.35
Lincoln St. Storm Drain	706.15
Stewart Park Connecting Sewer	37.50

Total ----- \$ 9,009.85

Balance Sheet As of December 31, 1942

Assets

Current Cash Account Sinking Fund Accounts Receivable Old Sewer Assessments Sewer Assessments 1926 " " 1928 " " 1929 " " 1930 " " 1936 " " 1938 Cash Impounded Sinking Fund Impounded Listerials on hand	\$ 6,414.02 1,012.47 1,083.89 874.47 625.60 322.51 5,654.52 1,450.51 2,426.84 2,886.02 196.74 9,349.12 2,240.51	
City of So. Portland Deferred Assessment City of So. Portland	384.69	
District Contract Fixed Capital Prepaid Insurance	32,202.39 634,531.04 394.64	\$ 702,049.98
Lia	bilities	
Accounts Payable Bonded Debt	\$ 173.28 460,000.00	

4,258.00

237,618.70 \$ 702,049.98

Sewer Permit Adjustment

Sinking Fund Accretions

Cash Statement

Dr.

Cash balance 1/1/42 Accounts Receivable Sewer Permit Adjustment Acc't. Miscellaneous Maintenance & Repairs Private Work Materials Interest & Discount City Assessments 1942 Old Sewer Assessments Sower Assessments 1928 " " 1929 " " 1930 " " 1936 " " 1938	•	8,096.47 7;819.05 4,125.00 80.50 84.15 10.48 11 611.70 60,361.75 76.54 220.10 239.09 60.24 603.38 1,184.31	\$ 83,572.87	
Treasurer's Salary Private Work Materials Maintenance & Repairs Miscellaneous Interest on Bonded Debt Sinking Fund Alfred St. Sewer Extension Beverly St. Sewer Church St. Sewer Coolidge Ave. Sewer Evans St. Storm Drain Fifth St. Sewer Franklin Terrace Sewer Extension Haven Road Sewer Extension Lincoln St. Storm Drain Accounts Receivable City of So. Portland Deferred Assessment Cash Balance 12/31/42	€3	100.00 2,734.53 3,319.42 18,568.39 259.43 18,287.50 28,717.39 2,241.50 587.40 738.60 99.20 124.25 173.02 55.30 675.21 365.16 3.90 58.65	\$ 83 570 87	
Cash Balance 12/31/42 6,414.02 \$ 83,572.87 Sinking Fund 1942				
Appropriation From Adjustment Account Assessments collected & transferred	\$	2,295.08 26,200.00 600;00 1,917.39	\$ 31,012.47	
Bonds redcemed 8/1/42 Bonds redecmed 11/1/42 Balance in fund 12/31/42		20,000.00 10,000.00 1,012.47	\$ 31,012.47	

Bonded Debt

	Issued	Redeemed (Outstanding
Issue of Mov. 1, 1925 4's Payable \$10,000.00 yearly 1931-50	\$200,000.00	\$120,000.00	\$80,000.00
Issue of Aug. 1, 1926 4's Payable \$10,000.00 yearly 1932-51	\$200,000.00		
Issue of Aug. 1, 1927 4's Payable \$5,000.00 yearly 1933-52		\$ 50,000.00	
Issue of Aug. 1, 1929 5's Payable \$5,000.00 yearly 1939-53	\$ 75,000.00	\$ 20,000.00	\$55,000 . 00
Issue of Sept. 1, 1934 4's Payable \$5,000.00 yearly 1946-50	\$ 25,000.00		\$25,000.00
Issue of Oct. 1, 1935 3½ s Payable \$5,000.00 yearly 1951-55	\$ 25,000.00		\$25,000.00
Issue of Sept. 1, 1933 2 3/4's Payable \$5,000.00 yearly 1951-55	\$ 25,000.00		\$25,000.00
Issue of May 1, 1937 35's Payable \$6,000.00 yearly 1952-56	\$ 30,000.00		\$30,000.00
Issue of Oct. 1, 1938 21's Payable \$5,000.00 yearly 1955-57	\$ 25,000.00		\$25,000.00
Issue of Oct. 1, 1939 22's Payable \$5,000.00 yearly 1954-58	\$ 25,000.00		\$25,000.00
Issue of July 1, 1940 25's Payable \$5,000.00 yearly 1955-60	\$ 30,000.00		\$30,000.00
	\$760,000.00	\$300,000.00	460,000.00

BUDGET ACCOUNTS -- 1942

	Appropri- ations	Credits	Available	Expended	Balance	Overdraft
Bonded Debt	\$26,200.00	₩3,800.00	₩30,000,00	ψ30,000.00		
Interest on Bonds	18,287.50		18,287,50	18,287.50		
Treas upe r's Salary	100.00		100.00	100.00		
Miscellaneous	300.00	152.73	452.73	263.68	₩189 . 05	
Maintenance & Repairs	12,910.00	5,339.58	18,249.58	19,520.90		\$1,271.32
Interest & Discount		611.70	611.70		611.70	
Purchase Discount		11.17	11.17		11.17	
Deferred Assessment	2,564.25		2,565.25	2,564.25		
	ψ60,361.75	φ9,915.18	ψ <mark>70,276.93</mark>	$\sqrt{70,736.33}$	₩811 . 92	ψ1,271.32
			19	942 Deficit		

Summary of Sewer Assessments As of December 31, 1942

		Charges	Credits	Outstanding
	essments to 1925	\$ 3,126.02	\$ 2,251.55	\$ 874.47
District	Assessments1926 "1928	5,390.49	. 6,073.56 5,067.98	625.60 322.51
11 11	"1929 "1930	14,875.20	28,180.38 13,424.69	5,654.52 1,450.51
11	"1936 "1938	,	4,998.35 3,856.63	2,426.84 2,886.02
		\$78,093.61	\$63,853.14	\$14,240.47

Assessments and Capital Properties

Outstanding Sewer Assessments Rights & Privileges (Contract	\$\ 14,240.47 32,202.39
Fixed Capital	634,531.04 \$ 680,973.90

Ernest L. Ryall, President Harold Higgins) Morris Bragdon) Trustees Thomas Johnson)