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## Annual Report City of South Portland Maine 1943 Tenth Year Under Council-Manager Government

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# ANNUAL REPORT

CITY OF  
SOUTH PORTLAND  
MAINE



1943

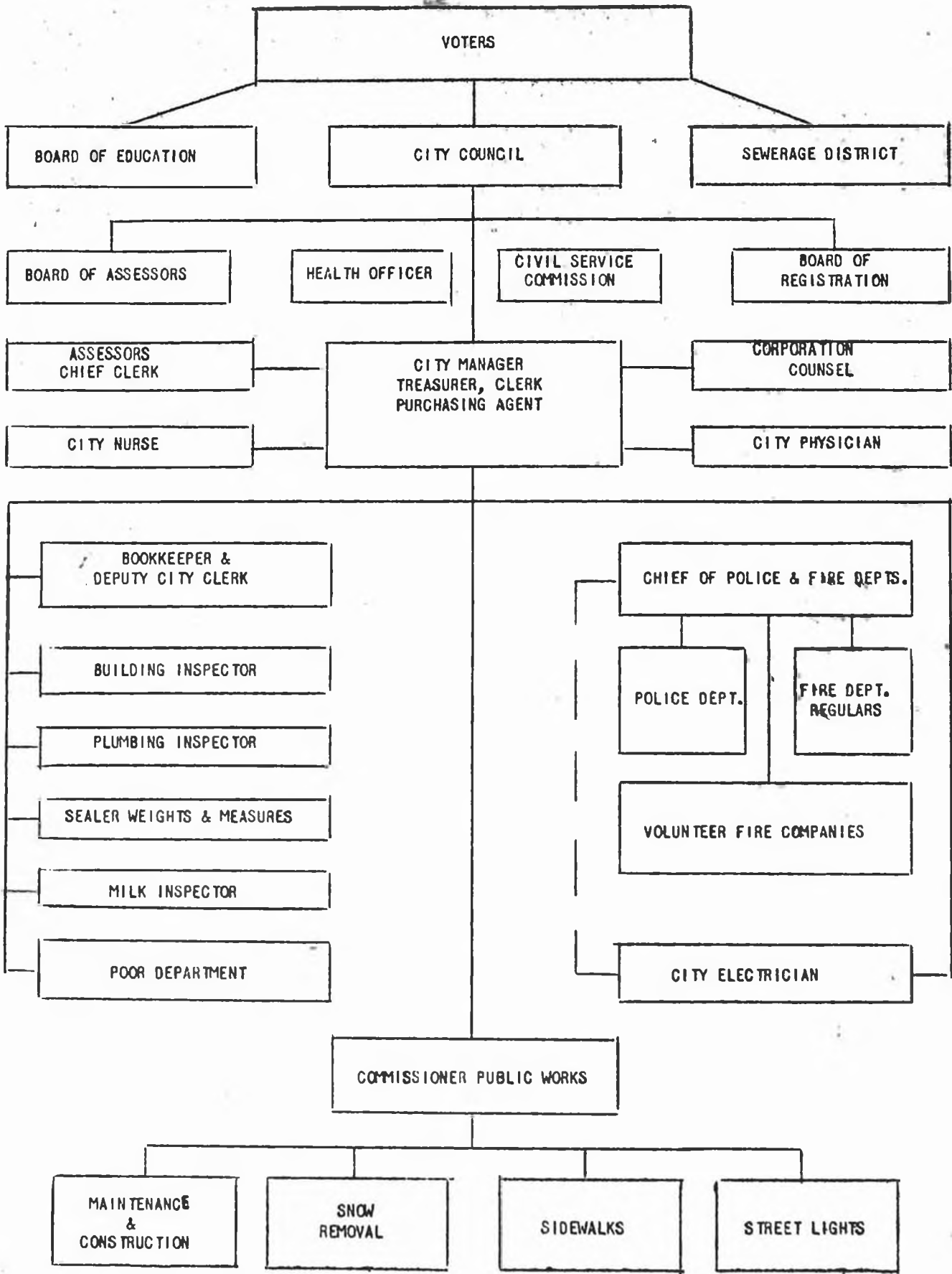
TENTH YEAR UNDER  
COUNCIL - MANAGER GOVERNMENT



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1944  
OFFICIAL DIRECTORY

CITY COUNCIL  
(Elected by city vote)

Dist. No. 1	Leroy W. Higgins (Chairman)	Term expires January 1945
Dist. No. 2	Raymond L. Henley	Term expires January 1945
Dist. No. 3	Gerald E. Lord	Term expires January 1946
Dist. No. 4	Henry J. Boland	Term expires January 1946
Dist. No. 5	Ernest L. Ryall	Term expires January 1947

ADMINISTRATIVE  
(Appointive) (Terms of Office Indefinite)

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

JUDICIARY  
(Appointed by Governor)

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

BOARD OF EDUCATION  
(All except Chairman elected by city wide vote)

Chairman Ex-Officio	Gerald E. Lord	
Dist. No. 1	Meredith L. Trefethen	Term expires Jan. 1947
Dist. No. 2	John B. Woodbury	Term expires Jan. 1945
Dist. No. 3	Dr. Waldo T. Skillin	Term expires Jan. 1945
Dist. No. 4	Dr. J. C. Oram (deceased)	
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

Leroy W. Higgins	(Chairman)	Term expires Jan. 1945
Gerald E. Lord		Term expires Jan. 1946
Ernest L. Ryall		Term expires Jan. 1947

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 June 21, 1946
Mary W. Willwerth		Term expires Sept. 8, 1946

SEWERAGE DISTRICT

(All except Chairman elected by city wide vote)

Leroy W. Higgins	(President)	Term - one year 1944
Morris W. Bragdon	Trustee	Term expires 1944
Thomas Johnson	Trustee	Term expires 1945
Hubbard C. Newell	Trustee	Term expires 1946
J. Harold Webster,	Treasurer	
Herman C. Kendall,	Acting Clerk	
Herman C. Kendall,	Engineer & Superintendent	
Mavis B. Young,	Bookkeeper	

CIVIL SERVICE COMMISSION

(Appointed by City Council)

Lincoln H. Hascall	(Chairman)	Term expires Mar. 1944
Harry A. Angell		Term expires Mar. 1946
Donald A. Fisher		Term expires Mar. 1945
Edgar M. Steen		Term expires Mar. 1944
Charles W. Stanton	(Clerk)	Term expires Mar. 1946

PLUMBING EXAMINING BOARD

(Appointed by City Manager)

Leroy W. Hasey	Term Indefinite
Ruel A. Blaisdell	Term Indefinite
Robert A. Mobbs	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. 1947
Allen H. Cobb (So. Portland)	(Clerk)	Term expires May 1945
Ralph A. Leavitt (Portland)		Term expires Jan. 1946
Philip T. O'Donnell (Portland)		Term expires Nov. 1947



BOARD OF ZONING ADJUSTMENT

(Appointed by City Manager, Confirmed by Council)

E. Perley Bullock	(Chairman)	Term expires 1946
Frank S. Morrison		Term expires 1944
John I. B. Sawyer		Term expires 1944
Herbert G. Jewett		Term expires 1945
Walter W. Winchenbach		Term expires 1945
Harold W. Morse		Term expires 1945
Carl H. Tupper		Term expires 1945

PARKS & RECREATION COMMISSION

(Appointed by City Manager, Confirmed by Council)

Gerald E. Lord	Term expires 1946
George H. Hinckley	Term expires 1945
Daniel F. Mahoney	Term expires 1944

ADVISORY BOARD TO COMMISSION

Hazel C. Lord	Silas F. Skillin
Paul I. Davis	J. Harold Webster

SOUTH PORTLAND HOUSING AUTHORITY

(Appointed by City Manager, Confirmed by Council)

Frank P. Preti	(Chairman)	J. Lowell Goodwin
Silas F. Skillin		Albert E. Libby
	Raymond J. Callahan	

# LETTER OF TRANSMITTAL

TO THE HONORABLE CITY COUNCIL AND CITIZENS OF SOUTH PORTLAND, MAINE

The annual report for the City of South Portland for 1943, which is being transmitted with this letter, shows in detail many of the advancements and improvements made by the administration during the year.

## TAX BURDEN

One measure of the effectiveness of any city administration is to be found in the cost of government to the taxpayer and in the general financial condition of the city. Certain steps have been taken to reduce the financial burden to the taxpayer without curtailing services.

## TAX RATE

In the year 1943 the budget adopted by the City Council showed a substantial increase over 1942. This was due largely to a 10% increase in pay to all City employees. Notwithstanding this increase, the tax rate remained the same. This meant that the tax paid by the average home owner remained the same as in 1942.

## BUDGET

The introduction of a modified pay-as-you-go policy for public improvements is a step in a long range program for further reducing the burden on the tax payer. During the year we were unable to purchase certain equipment and materials in the various departments for which an appropriation was set up, and later was transferred by the Council to make other purchases, namely: A gravel pit on Parrott Street adjoining our present pit, purchase of land and buildings at 29 Thomas Street adjoining the City Building to be remodeled later and connected to our present building, and purchase of land and buildings at Broadway and Main Streets to be used as a permanent fire station.

## DEBT REDUCTION

The reduction in the City's total indebtedness during 1943 was \$54,000.00. The City's debt as of December 31, 1943 was approximately 9.2 per cent lower than as of December 31, 1942.

## GOVERNMENT AID

During the past year the Federal Government rebuilt Pickett Street, Fort Road and Preble Street as far as Pillsbury Street, Broadway east from Sawyer to Pickett Street. Also one new street from Stanford to Preble and Front Streets. These streets have a permanent rock and gravel base with asphalt top and cement curb.

## PARKING AND TRAFFIC

Parking and traffic conditions have also been materially improved by the authorization of the Council last year in designating certain one-way streets, also widening the intersections of Broadway and Cottage Streets with no cost to the City. Basic studies by the Council from time to time will form the foundation for greater improvements in all departments of our city.

## FIRE ALARM

All indications point to the fact that services to the public have materially increased during the past year. In this connection, however, we are faced with the problem of extending, strengthening and in fact, in many parts, rebuilding our present fire alarm system. In wards two and three, the box and tapper circuits were all rebuilt and plans are under way to replace the present open wires with cable from the Electric building to our new station at Cash Corner, which will be ready for occupancy about April 15th, 1944. This will give much needed protection to the citizens in the western section of our city, thereby minimizing a long run from Central Station on Thomas Street. One new 500 gallon pumper and several smaller units have been added this year, all leased from the Federal Government.

## GARBAGE

This part of our public service is becoming more serious each year, and the time is fast approaching when the City must provide a more adequate collection and disposal of both garbage and refuse. This would necessitate an incinerator large enough to care for all waste materials and would eliminate the dump on E Street.

## RECREATION

The recreation program set up this year and tentatively set in motion under a three man commission with an advisory board of five members is meeting with immediate response and success. This program calls for a long range plan, a survey of which has been made by the Recreation Division of the Federal Security Agency, U. S. Government. It is the first step to enlarge and improve the park and recreation area of South Portland, and it is hoped when this plan is finally presented to our citizens, it will be wholeheartedly supported by all.

## PERSONNEL

Much has been done this past year to strengthen the personnel organizations, but several problems face the administration. A job classification study was made to cover all positions in the municipal employ and this has been a valuable aid in providing a basis to insure equal pay for equal work. A program of training for both Police and Fire personnel is recommended, also a study by some outside agency or individual would be a valuable asset and safeguard both to the City and to the employees themselves, for it is believed that dividends will be paid through improved administration.

The year 1943 has brought many changes and problems to our city and have made many demands upon our personnel and facilities. Through careful planning we have been able to meet them all, and I am grateful for the splendid cooperation I have received from the Council and the Citizens.

Yours very sincerely,  
J. HAROLD WEBSTER  
CITY MANAGER

OIL INSPECTION

Charles A. Jenney

Inactive

CITY COUNCIL COMMITTEES

Committee on Streets, Street Lights, (Chairman) and Public Buildings	Raymond L. Henley Ernest L. Ryall Henry J. Boland
Committee on Public Safety, Police and Fire	Henry J. Boland
Committee on Health & Welfare	Raymond L. Henley
Committee on Finance	Henry J. Boland
Committee on Approval of Bills	Raymond L. Henley Gerald E. Lord
Committee on Claims (Chairman)	Raymond L. Henley Ernest L. Ryall
Committee on Civilian Defense	Henry J. Boland

GENERAL STATISTICS

Population (Estimate)	25,000
Area in Square Miles	12.50
Area in Acres	8,000
Area Per Capita in Acres	0.5
Assessed Valuation in 1943	15,235,590
Bonded Debt - December 31, 1943	534,000
Bonded Debt Per Capita	21.36
Tax Rate Per \$1,000	50.40
Miles of Accepted Streets	137.56
Miles of Sanitary & Storm Sewers	51.62

# 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.

NEW  
ORDINANCES  
IN 1943

1. Ordinance relating to the Building Code.
2. Ordinance relating to the Depositing of Rubbish.
3. Ordinance relating to Loitering.
4. Ordinance relating to the Amending of the Building Code.
5. Ordinance relating to the Parking of Motor Vehicles.
6. Ordinance relating to the amending of Parking of Motor Vehicles.

# 1943 LIST OF MUNICIPAL MOTOR EQUIPMENT

## EXCLUSIVE OF FIRE APPARATUS

DEPARTMENT			YEAR PURCHASED
Assessors	1 Pontiac	Sedan	1939
Electrical	1 Ford	1½ ton pick-up tr.	1937
	1 Terraplane	Coupe	1938
Police Dept.	1 Dodge	Sedan	1937
	1 Hudson	Sedan	1940
	1 Hudson	Sedan	1940
	1 Hudson	Sedan	1943
Poor Dept.	1 Ford	1½ ton truck	1934
	1 Chevrolet	¾ ton pick-up tr.	1940
	1 Ford	Tudor Sedan	1941
Public Works	1 Buffalo Road Roller	(Gas) 10 ton	1930
	1 Walters 4 Wheel Drive	3½ ton	1930
	1 Walters 4 Wheel Drive	3½ ton	1931
	1 Caterpillar Tractor	5 ton	1935
	1 Caterpillar Tractor	7½ ton	1936
	1 Ford	1¾ ton stake truck	1937
	1 Ford	1½ ton dump truck	1937
	1 Chevrolet	Coupe	1937
	1 Cletrac Tractor	5 ton	1938
	1 Ford	1½ ton dump truck	1938
	1 Ford	1¾ ton dump truck	1938
	1 Ford	1¾ ton dump truck	1938
	1 Ford	1¾ ton dump truck	1939
	1 Ford	1½ ton dump truck V-8	1940
	1 Ford	1½ ton pick-up truck	1940
	1 Ford	1½ ton survey truck	1940
	1 Ford	1½ ton dump truck	1941
	1 Ford	1¾ ton dump truck	1941
	1 Ford	1½ ton dump truck	1941
	1 Hudson	Traveler Coupe	1941
	1 Motor Grader		1941
	2 Cletrac Sidewalk Flows		1941
Sewerage Dist.	1 Ford	1¾ ton truck-compr.	1930
	1 Ford	1¾ ton truck-compr.	1931
	1 Ford	1¾ ton dump truck	1939
	1 Ford	1½ ton dump truck	1941
	1 Ford	1½ ton pick-up truck	1942
	1 Ford	Tudor Sedan	1942



# RESULTS OF LAST MUNICIPAL ELECTION

December 7, 1943

## MEMBER OF CITY COUNCIL TERM THREE YEARS

District 5	Wards	1	2	3	4	5	6	7	Total
Ernest L. Ryall		39	21	32	26	47	70	63	298
Lincoln H. Hascall		23	1	4	22	10	4	18	82

## MEMBER BOARD OF EDUCATION TERM THREE YEARS

District 1

Meredith L. Trefethen	59	22	35	43	50	66	68	343
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## TRUSTEE SOUTH PORTLAND SEWERAGE DISTRICT MEMBER OF BOARD OF TRUSTEES TERM THREE YEARS

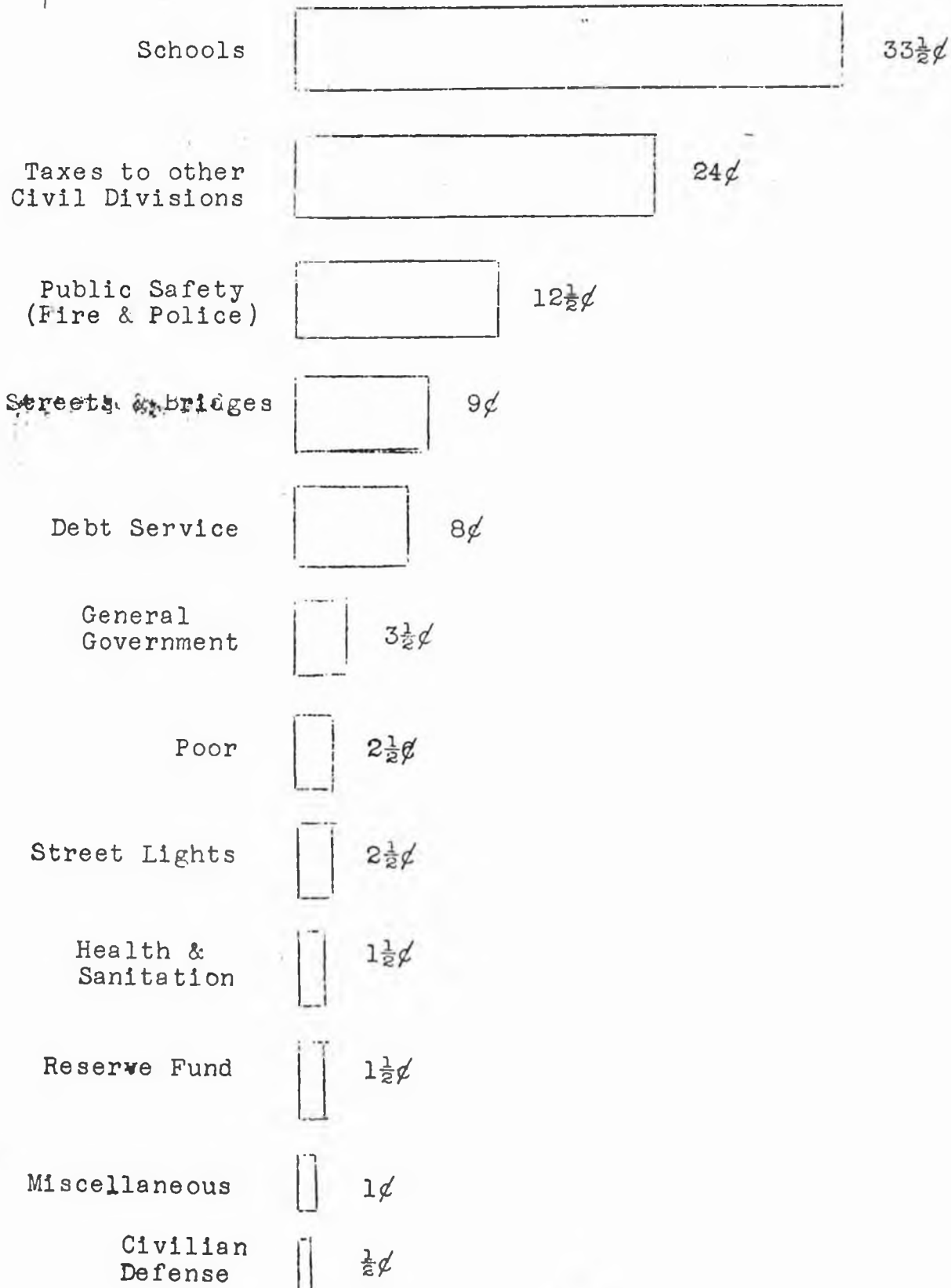
Hubbard C. Newell	63	21	35	47	54	78	82	380
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## WARD OFFICERS ELECTED

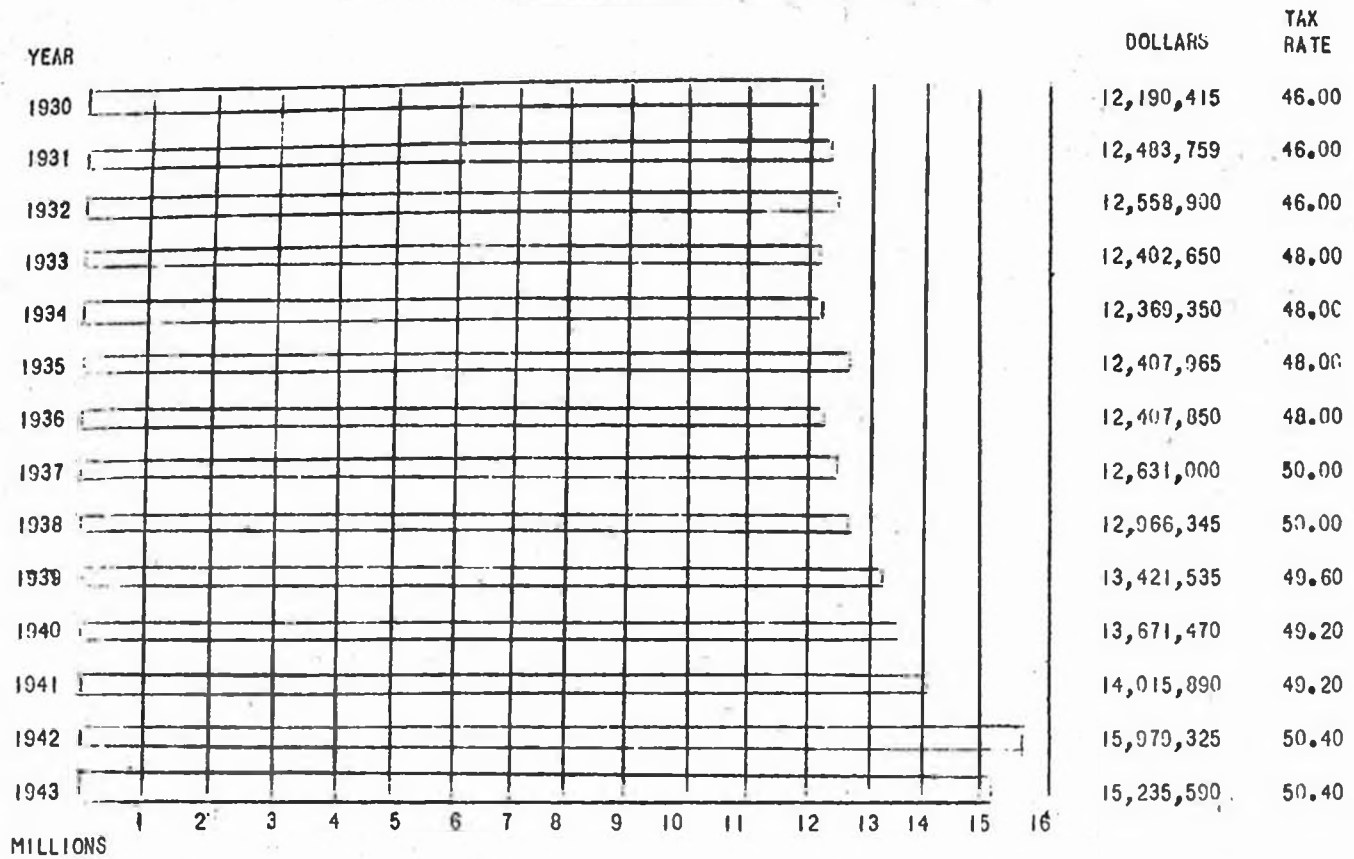
<u>WARD</u>	<u>WARDENS</u>	<u>WARD CLERKS</u>	<u>CONSTABLES</u>
1	Elizabeth S. Smith	Allen H. Cobb	Linwood E. Angell
2	Mary V. Fallona	Margaret E. Coffin	Richard F. O'Donnell
3	George E. Robinson	Charles E. West	John H. Mann
4	Melville M. Gratto	Irving W. Dyer	Willard G. Henry
5	Hazel Lord	Hazel Lord	Harold F. Buchanan
6	James B. Mincher	Lottie M. Fenley	Arthur K. McDonald
7	Henry E. Cash	John M. Burney	Lewis J. Berryman

# 1943 EXPENSE DOLLAR

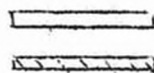
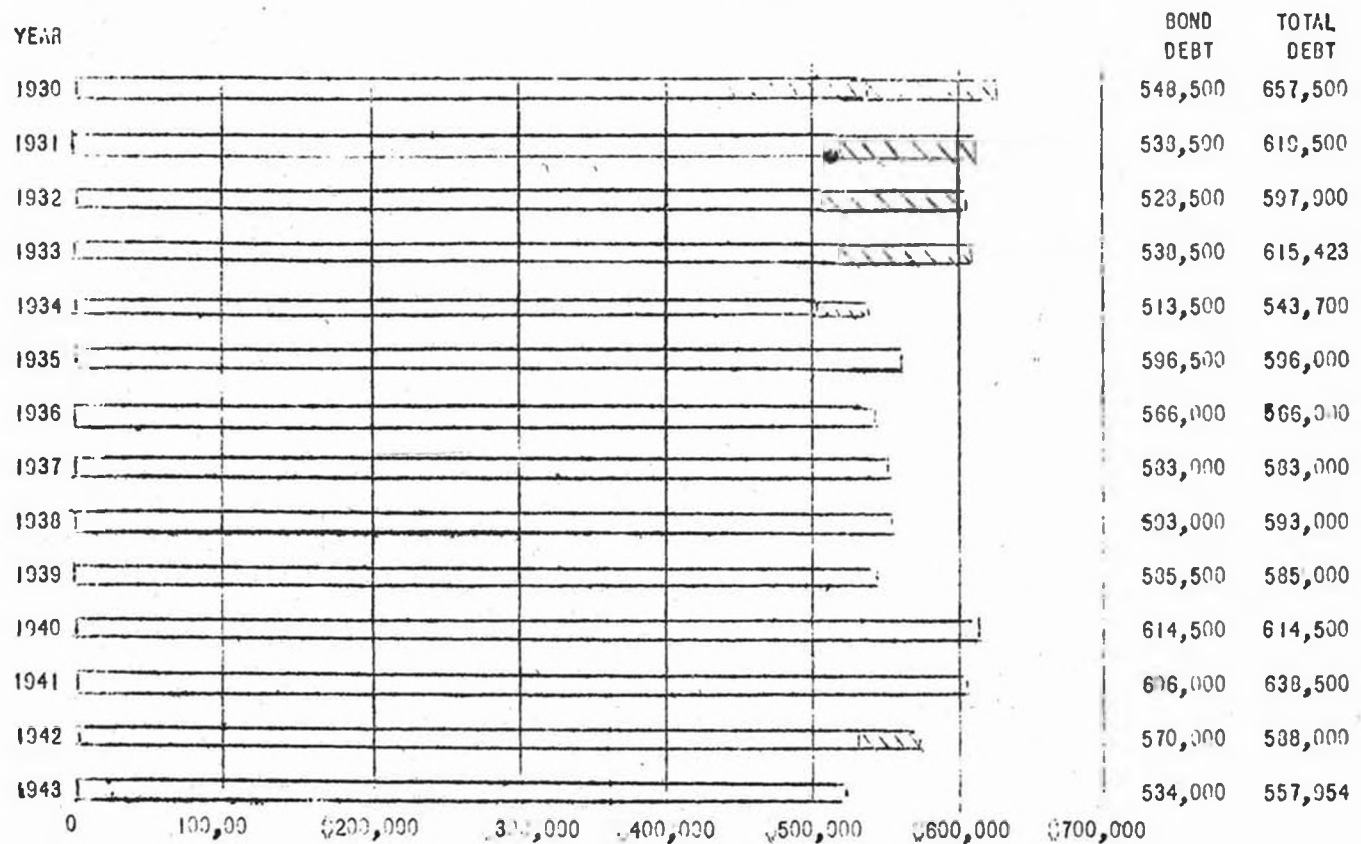
The expense dollar below represents the percentage of each dollar expended by each group of municipal operations as designated below.



# ASSESSED VALUATION



# CITY DEBT



INDICATES BOND DEBT

INDICATES FLOATING DEBT

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

# BONDED DEBT AND REDEMPTION TABLE

DECEMBER 31, 1943

DATE OF ISSUE	PURPOSE	AMOUNT OF ISSUE	INTEREST RATE	OUTSTANDING DEC. 31, 1943	AMOUNT MATURING 1944	AMOUNT MATURING 1945	OUTSTANDING Dec. 31, 1945
AUG. 1, 1923	SCHOOLS	75,000	<del>4 1/2%</del>	75,000	15,000	15,000	45,000
AUG. 1, 1924	SCHOOLS	79,000	<del>4 1/2%</del>	55,000	5,000	5,000	45,000
APR. 1, 1925	SCHOOLS	60,000	<del>4 1/2%</del>	10,000	5,000	5,000	
NOV. 1, 1925	MISCELLANEOUS	50,000	<del>4 1/2%</del>	10,000	5,000	5,000	
OCT. 1, 1927	SCHOOLS & ROADS	50,000	<del>4 1/2%</del>	50,000			50,000
OCT. 1, 1928	SCHOOLS	35,000	<del>4 1/2%</del>	35,000			35,000
OCT. 1, 1929	SCHOOLS	35,000	<del>4 1/2%</del>	35,000			35,000
NOV. 1, 1935	SCHOOLS	80,000	<del>2 1/2%</del>	40,000	5,000	5,000	30,000
FEB. 15, 1937	SCHOOLS	47,000	3%	30,000	3,000	3,000	24,000
JUNE 1, 1938	ROADS	15,000	1 3/4%	3,000	3,000		
OCT. 1, 1938	SCHOOLS	27,000	<del>2 1/2%</del>	27,000		2,000	25,000
MAY 1, 1939	REFUNDING	24,000	2%	24,000			24,000
JUNE 1, 1939	ROADS	30,000	1 3/4%	30,000			30,000
JUNE 1, 1940	ROADS & SIDEWALKS, ETC.	65,000	<del>2 1/2%</del>	50,000	5,000	5,000	40,000
JUNE 1, 1941	ROADS, ARMORY SITE, PARK	60,000	2%	60,000			60,000
AMOUNT MATURING 1944 & 1945					46,000	45,000	
AMOUNT OUTSTANDING AT CLOSE OF EACH YEAR				534,000	488,000	443,000	443,000

# BOARD OF ASSESSORS

## REPORT FOR 1943

Total amount to be raised by direct taxation (exclusive of overlays)	\$ 746,244.63
Amount in excess of above for overlays and abatements	35,891.04
Supplemental assessments, real and personal	1,881.43
Supplemental polls 236 @ \$3.00	708.00
	\$ 784,725.10
Less corrections, amounts abated from regular list and re-assessed in Supplemental lists	1,210.35
	\$ 783,514.75

### VALUATION INVENTORY SUMMARY

Regular list, real and personal	\$ 767,873.67
Regular list, poll taxes (4754 @ \$3.00)	14,262.00
Supplemental, real and personal	1,881.43
Supplemental, poll taxes (236 @ \$3.00)	708.00
	\$ 784,725.10
Less corrections, amounts abated from regular list and re-assessed in Supplemental list	1,210.35
	\$ 783,514.75

### VALUATION ON ASSESSORS BOOKS FOR THE YEAR 1943

Real Estate, Resident	\$ 8,914,205.00
Real Estate, Non-resident	4,366,475.00
Personal Estate, Resident	432,915.00
Personal Estate, Non-resident	1,521,995.00
Supplemental lists, real and personal	37,330.00
	\$15,272,920.00
Less corrections etc.	24,015.00
	\$15,248,905.00

### ABATEMENTS AND OVERLAYS

Balance shown January 1, 1943	\$ 113,566.36
Overlays 1943	35,891.04
	\$ 149,457.40

### ABATEMENTS ALLOWED BY ASSESSORS DURING THE YEAR 1943.

1934	\$ 2,313.05	
1935	1,477.51	
1936	9.00	
1937	12.00	
1938	12.00	
1939	6.00	
1940	117.00	
1941	21.00	
1942	1,995.92	
1943	4,155.02	
	\$10,118.50	
Balance in abatement account December 31, 1943		\$ 10,118.50
		\$ 139,338.90

# BOARD OF REGISTRATION

Whole number of Registered and Qualified Voters	6140
Whole number of Enrolled voters	4332
Whole number of Voters not enrolled	1115

## 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	1293	1013	99	181
Ward 2	360	232	54	74
Ward 3	515	368	69	78
Ward 4	575	343	75	157
Ward 5	1374	925	139	310
Ward 6	889	650	84	155
Ward 7	1134	801	173	160
	<u>6140</u>	<u>4332</u>	<u>693</u>	<u>1115</u>

## REGISTERED VOTERS BY DISTRICTS

District 1 - Ward 1	1293
District 2 - Wards 2 and 3	875
District 3 - Wards 4 and 6	1464
District 4 - Ward 5	1374
District 5 - Ward 7	1134
	<u>6140</u>

# BUILDING INSPECTOR

427 Building Permits have been issued during 1943 as follows:

123 Dwellings	\$ 472,975.00
53 Garages and Sheds	4,945.00
15 Commercial buildings	76,505.00
	<u>554,425.00</u>
190 Alterations	258,490.00
13 Installations of Heating & Equipment	13,945.00
	<u>826,860.00</u>
13 Permits to move buildings	
20 Permits to demolish buildings having a tax value of	7,000.00

Fees amounting to \$1,479.00 have been collected and turned over to the City Treasurer.

# POOR DEPARTMENT

Number of City cases receiving aid in

<u>Month</u>	<u>Cases</u>	<u>Persons</u>
January	25	44
February	28	63
March	26	59
April	24	60
May	20	42
June	20	46
July	20	49
August	14	24
September	15	30
October	17	28
November	17	31
December	16	23

Number of State and Outside city families receiving aid 1943.

<u>Month</u>	<u>Cases</u>	<u>Persons</u>
January	4	17
February	6	22
March	5	19
April	5	12
May	3	9
June	3	9
July	3	9
August	3	8
September	3	11
October	5	15
November	2	4
December	5	19

Number at City Home during 1943 9

Cost for relief furnished during 1943	\$	20,774.48
Less Credits		<u>1,507.99</u>
	\$	19,266.49

Net Cost of running City Home during 1943	\$	6,695.45
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# POLICE DEPARTMENT

## ARRESTS FOR YEAR 1943

Assaults	34
Breaking or Entering	20
Larceny	38
Bigamy	1
Forgery	1
Sex Offenses	22
Vagrancy	2
Gambling	3
Non-Support	27
Drunk & Disorderly	616
All other Offenses	104
Driving while Intoxicated	86
Violation of driving laws	255
Traffic & Motor Vehicle laws	250
Parking Offenses	13
All other Offenses	198
	1,680

Paid and discharged	727
Committed to County Jail	16
Probation & Clemency	68
Appealed	51
Delivered to other authorities	68
Bound over	14
Sentenced to State Institutions	11
Discharged by court	121
Discharged by police	604
	1,680

Value of stolen autos recovered & returned	\$ 17,505.00
Value of stolen property recovered & returned	1,648.21
Property recovered, not stolen	2,867.96
Stolen bicycles recovered & returned	877.00
Money taken in for Parking tags	1,399.50
Money taken in for Bicycle Licenses	348.00
Money received from court fees--Ordinances	629.34
Money received from county fines & fees	1,553.38
Money taken in for Identification & Pictures	81.85
	26,910.24

Night lodgers Housed at Police Station	54
Automobile accidents reported & investigated	484
Radio calls sent from headquarters	11,803
Radio calls received at headquarters	8,231
Complaints investigated	4,653



# FIRE DEPARTMENT

Bell Alarms (Street Boxes)	110
Bell Alarms (Transmitter)	140
Still Alarms	316
Total Alarms	566

Value of Buildings Involved by Fire	\$ 192,550.00
Insurance on Buildings	171,400.00
Loss by Fire to Buildings	112,283.22
Insurance Reported Paid	102,272.12

Value of Contents Involved by Fire	12,500.00
Insurance on Contents	10,300.00
Loss by Fire to Contents	5,325.00
Insurance Reported Paid	2,325.00

## CAUSES OF FIRE

Grass, bon-fires, etc.	216
Automobile, trucks, buses	49
Chimney fires	39
Defective Heating Equipment, etc.	35
Matches & careless smokers	21
Electrical causes	20
Oil burners & equipment	20
Service calls, first aid, cat rescues, etc.	20
Dump fires	17
Spontaneous Ignition	8
Faulty Sprinkler Systems	7
Hot Ashes	2
Miscellaneous	30
Out of Town Assistance Calls	16
False Alarms	26

The Fire Department responded to 111 alarms for fires in dwelling houses and 78 in buildings of a mercantile nature during the past year.

Assistance has been rendered the City of Portland and to the Town of Cape Elizabeth a total of 17 times. Several of these calls were for the department's resuscitator and were not fire calls. Both Portland and Cape Elizabeth have covered this city during 1 general alarm fire and the Portland fire boat has been called on one occasion.

The Fire Loss for 1943 was far above our average for many preceding years. Two fires, one the first General Alarm in this city since 1925, constituted approximately 80% of our loss which aggregated \$117,000.00

Little was accomplished in the way of Fire Prevention in the past year due to lack of funds. Talks were presented to eight audiences, however, by which means approximately 1,000 persons were reached.

The Department was engaged a total of three hundred and thirty hours fighting fire in 1943. A total of 1417 buildings were inspected and several serious fire hazards were eliminated through the cooperation of the property owners.

# PUBLIC WORKS DEPARTMENT

This report is made with due appreciation of the men who have loyally stayed with this department and by their efforts, many times working long hours, have been able to accomplish all necessary and essential services.

This department is operating with approximately 50% of our normal crew of two or three years ago.

The sweeping of streets and cleaning of catch basins has become a big problem and if possible modern equipment should be provided to do this.

Restrictions on construction, materials, gasoline, tar, asphalt etc. and the shortage of manpower prohibited any amount of new construction and we have endeavored to maintain our present system in as good condition as possible.

No new streets were accepted during 1943.

The W. H. Hinman Co. completed the reconstruction of Fort Road and Preble Street to Willard Square also the new highway from Broadway to the West Gate of the New England Shipbuilding Corporation for the Federal Government.

The excavated material from this construction was used to fill the swamp at Willard Beach.

The Federal Government is also going to complete the construction of Marion Street in connection with their housing project.

Application made to the Federal Works Agency has been approved for funds for the reconstruction of the Gorham Road from Westbrook Street to the entrance to Long Creek Terrace development and it is expected that these funds in the amount of \$21,400 will be available in 1944.

We were able to obtain and apply 84,000 gallons of tar and asphalt to our streets during 1943, an increase of 60% over that available in 1942 and this greatly improved their condition.

In connection with the reconstruction of Preble Street by the Federal Government, it was necessary for the City to do considerable work in addition to the work originally contracted for by the Government in order to have this highway satisfactory.

Permits were issued for the construction of 892 feet of new cement sidewalks.

Street drainage was improved by the addition of 48 storm water inlets or catch basins.

In addition to the regular maintenance Hall Street, Margaret Street, Virginia Avenue, Stillman Street, Portland Street, Cox Street and School Street were improved by being regravelled and tarred.

Evans Street was improved by the removal of ledge near Nutter Road, regrading, widening and the construction of a gravel walk near the new housing developments.

## ELECTRICAL DEPARTMENT

The Electrical Department has received \$643.50 for electrical licenses and permits granted.

Due to the new cutoffs at Broadway and Cottage Street the traffic lights have been relocated.

The box and tapper circuits located in Wards 2 and 3 were rebuilt entirely. The coming year the department will replace the present cable to Kelsey Street and continue to Cash Corner with cable to replace existing open wires which are in a bad condition. Also a cable from Broadway and Cottage Street to Cottage and Pillsbury Streets to replace open wires, and another cable from Ocean and E Streets to Ocean and A Streets.

# CITY NURSE

With the increase in population in South Portland, many new problems were added to the Nursing Service during this year.

The resignation of Miss Lois Snowden from the staff left only one nurse to carry the increasingly heavy case load. In March, Mrs. Barbara Bearce Foss was employed as a second nurse.

During the first four months, most of the nurses' time was spent in bedside nursing care of ill patients. During April and May a series of pre-school child health conferences were held in five sections of the city. In July, clinics for prevention of diphtheria and whooping cough were held in the Broadview Housing Project. At Red Bank, whooping cough inoculations were given through August and September. Two Well Baby Conferences were held in this project, also.

Well Baby Conferences at the High School were held regularly throughout the year.

All cases of tuberculosis in the city are now referred to this service for follow up of contacts. During the Fall, considerable time was spent in an effort to have these contacts examined to determine if there may be other cases in the family.

Monthly meetings of the Nursing Activities Committee were held from September to June. This committee is of great assistance in helping the nurses to plan and carry out their health program.

Following is the statistical report:

<u>MATERNITY SERVICE</u>	<u>Total Cases</u>	<u>Total Visits</u>
Expectant Mothers	127	321
New Mothers	112	232
 <u>MORBIDITY SERVICE</u>		
Noncommunicable	158	1909
Acute Communicable	6	29
Tuberculosis	13	89
 <u>CRIPPLED CHILDREN'S SERVICE</u>		
	2	23
 <u>HEALTH SERVICE</u>		
Newborn	107	213
Infants	240	229
Pre-School	129	121
School	-	15
Adult	-	56
 <u>VISITS IN BEHALF OF SERVICE</u>		
		46
<u>SOCIAL SERVICE</u>		
		9
<u>CASES OF NOT HOME OR NOT FOUND</u>		
	-	132
	<u>894</u>	<u>3424</u>

<u>WELL BABY CONFERENCES</u>	42	Attendance	680
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<u>PRE-SCHOOL CHILD HEALTH CONFERENCES</u>	5	"	61
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IMMUNIZATION CLINICS

Children Protected Against:	
Whooping Cough	132
Diphtheria	101
Small Pox	39

# HEALTH OFFICER AND CITY PHYSICIAN

Most of the problems of health and sanitation which existed a year ago continue to exist today.

In many sections of the city, the sewerage system is still inadequate for the increased sewage. Rubbish disposal is still a very difficult problem for the householder. During the summer months, particularly, garbage disposal continued to be a problem. Complete, frequent and regular coverage of the city for garbage collection is yet to be obtained.

The need for facilities to isolate patients with infectious diseases becomes more and more apparent. As in the case of scarlet fever, quarantine of the whole family, as required by law, is sometimes inadvisable. This means that the working members of the family must find living quarters elsewhere, often a very difficult thing to do. Although this condition sometimes interferes with the war effort, it has been impossible to obtain federal funds for any hospital facilities.

In general, the health of the citizens of South Portland has been better during 1943 than in 1942, only about half as many cases of communicable diseases having been reported. These are as follows:

Chicken Pox	71
Meningitis	11
Whooping Cough	58
Measles	128
German Measles	139
Scarlet Fever	13
Poliomyelitis	1
Tuberculosis	8
Mumps	15
Pneumonia	4
Typhoid Fever	1
Influenza	1
Tetanus	1

The general public is again reminded that at stated intervals free vaccination against small pox is provided by the city. In addition, for a minimum fee, their family doctors can provide immunization against small pox, diphtheria, whooping cough and typhoid.

The citizens of South Portland are urged to report cases of violation of quarantine and other conditions which appear to be a menace to health.

# 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	25
Adulteration analysis made	none
Bacteria counts made	25
Average daily milk consumption in qts.	20,000
Average daily cream consumption in qts.	350

# PLUMBING INSPECTOR

There were 614 permits issued for the fixtures listed:

Toilets	537
Lavatories	460
Bath Tubs	200
Sinks	252
Laundry trays	131
Floor traps	65
Drinking fountains	66
Urinals	65

The permit fees were collected and turned over to the City Treasurer in the amount of \$ 1,344.45.

# VITAL STATISTICS

Births	515
Marriges	301
Deaths	286



# SEALER OF WEIGHTS AND MEASURES

There have been tested and sealed during the year:

Scales	96
Weights	23
Measures	3
Gas Pumps	43
Oil Pumps	2
Truck Meters	8
Loading Meters	17
Taxi Meters	4
Truck Tanks	113
Trucks for delivery of wood	4

Numerous complaints of short measure of cord wood have been investigated and adjusted, most of them being due to the misunderstanding that fitted wood is sold by the load of 144 cubic feet as thrown into the truck instead of 128 cubic feet as piled into a compact pile.

Owing to the shortage of tank cars, gasoline and oil is now being transported in tank trucks and a number of new transport trucks have been calibrated this year.

The shortage of gasoline has resulted in many filling stations being closed and the pumps taken out or left dry.

Scales using weights have been almost entirely replaced with compensating scales and dry measures have entirely disappeared.

# BOARD OF HARBOR COMMISSION

## Permits Issued

February 1, 1943

To Casco Bay Light & Power Company, to lay and maintain a sub-marine cable between Peaks and Little Diamond Islands, for the purpose of transmitting electrical energy.

July 12, 1943

To Portland Terminal Company, to do maintenance dredging on certain real estate leased by it on the north side of Fore River, known as Portland Terminal Wharf No. 3.

October 12, 1943

To New England Telephone & Telegraph Company, to lay and maintain a telephone sub-marine cable in Casco Bay between Peaks Island and Long Island.

November 22, 1943

To Casco Bay Light & Power Company, to lay and maintain a sub-marine cable from the Evergreen end of Peaks Island to the beach on Long Island north of and adjoining College Island.

On April 3, 1943, Thomas Tucker and Theodore Langzettel, were appointed Harbor Master and Deputy Harbor Master respectively for the ensuing year, which appointments were confirmed by the City Council for the City of Portland, Maine.

An extension of six months time was granted to the Cities Service Oil Company, from May 20, 1943, for the completion of the building of an additional dolphin northerly of Vaughan's Bridge in South Portland, Maine.

On June 16, 1943, Capt. Vernon Dorsey was appointed a Pilot for the Port of Portland, for a term of five years.

On November 22, 1943, Philip T. O'Donnell of Portland, Maine presented his credentials appointing him a member of the Board.

## HARBOR MASTER

To Walter Clowes hoisting and painting bouys.

Clearing docks for traffic	11 times
Clearing harbor of logs	7 times

During the period the following vessels were officially visited:

4 steamers  
5 barges

# VICTORY GARDENS

Early in the Spring of 1943, a campaign was conducted through the Neighborhood Plan to find out how many families were interested in Victory gardens. The response was good, and a committee was formed to have charge of the program for the city.

At the first meeting of this committee, which included Mrs. Harry Lord as chairman, Mrs. J. Calvin Oram, Mrs. Ernest Dyer, and also the City Manager and Mr. Rowe, County Agent, it was decided to have a registration period of one week, when all who wanted garden plots or ploughing done could register at the City Building. This was conducted by volunteers from the Garden Club and the Citizens Service Corps groups.

The weather made it quite difficult to get the ploughing done, but on the whole, the program was very successful, and the persons who participated were the gainers as they had their fresh vegetables, and later were given an opportunity to go to the Canning Center at the High School and can any surplus for use during the winter months.

The Canning Center was a State project, all expenses were paid by the State (fuel, teachers, pressure cookers, etc.) The City paid for the cans which were kept for use by Civilian Defense and school lunch, they also paid for the trucking.

The Misses Helen Kennison and Helen Robinson, teachers in charge, deserve a great deal of credit especially for sealing all the cans and their patience in handling the many problems that presented themselves at this first venture, with no precedent to follow.

Mrs. Chandler Barron and Mrs. Frank Collins served as co-chairman for this project by registering all who used the center, allocated time and amounts to be canned, and secured volunteers to help each day for the entire time.

The Community Canning Center canned 9,142 cans, and the high school continued by canning 1,988 cans, making a total of 11,130 cans.

# SCHOOL DEPARTMENT EXPENDITURES

## ELEMENTARY SCHOOLS

Teachers' Salaries	Ⓢ	139,573.48	
Textbooks		6,297.25	
Supplies		2,773.34	
Fuel		8,498.91	
Janitors		13,401.05	
Conveyance		27.00	
Utilities		2,042.12	
Total		2,042.12	Ⓢ 172,613.15

## HIGH SCHOOL

Teachers' Salaries	Ⓢ	63,514.54	
Textbooks		1,590.66	
Library		438.16	
Supplies		1,600.23	
Fuel		3,665.67	
Janitors		8,273.34	
Utilities		1,292.75	
Total		1,292.75	Ⓢ 80,375.35

## INDUSTRIAL EDUCATION

16,067.53

## PHYSICAL EDUCATION

4,557.96

## ATTENDANCE OFFICER

840.00

## SUPERINTENDENT OF SCHOOLS

4,992.00

## BUILDINGS

Maintenance	Ⓢ	9,872.31	
Repairs		3,539.42	
Summer Work		535.68	
Supplies		1,211.34	
Total		1,211.34	Ⓢ 15,158.75

## EQUIPMENT - Classroom

1,944.46

## INSURANCE

2,941.82

## DENTAL CLINIC

8.00

## CONTINGENT

922.94

## SCHOOL PHYSICIAN

600.00

## TOTAL EXPENDITURES

Ⓢ 301,021.96

## RECEIPTS

State Aid	Ⓢ	34,348.43	
Other Receipts		1,433.54	
		1,433.54	

35,781.97

## NET COST TO CITY

Ⓢ 265,239.99

# UNCOLLECTED TAXES

	<u>December</u> <u>31, 1943</u>	<u>December</u> <u>31, 1942</u>
1934		\$ 2,320.85
1935		1,480.51
1936	\$ 1,548.47	1,560.47
1937	1,643.93	1,658.93
1938	1,198.98	1,285.98
1939	1,187.90	1,268.30
1940	695.47	812.47
1941	7,748.15	8,384.23
1942	7,052.92	45,120.54
1943	<u>29,151.22</u>	
	<u>\$ 50,227.04</u>	<u>\$ 63,892.28</u>

# DETAIL TAX DEEDS

1924 and Prior	\$ 841.44	\$ 934.18
1925	124.44	124.44
1926	145.45	145.45
1927	245.03	260.27
1928	763.35	779.35
1929	904.74	933.05
1930	1,123.73	1,174.21
1931	1,303.03	1,422.26
1932	993.73	1,085.17
1933	1,994.65	2,174.11
1934	4,201.99	4,290.67
1935	3,730.00	3,982.76
1936	2,821.18	2,979.80
1937	3,289.01	3,482.35
1938	1,439.49	1,551.40
1939	1,816.30	2,245.65
1940	2,205.60	2,506.86
1941	2,044.82	7,139.44
1942	5,115.02	11,902.76
1943	<u>8,996.67</u>	
	<u>\$ 44,099.70</u>	<u>\$ 49,114.18</u>

# BALANCE SHEET

## ASSETS

December 31, 1943

### GENERAL REVENUE ACCOUNTS

General Revenue Cash		\$ 143,574.95
Overdrawn Appropriation:		
School Department		5,587.50
Uncollected Taxes	\$ 50,227.04	
Tax Deeds	44,099.70	
Less:	\$ 94,326.74	
Reserve for Uncollectible	94,326.74	
City Property Acquired by Deed		6,304.33
City Property Acquired by Mortgage Deed	2,414.70	
Less: Reserve for Uncollectible	2,414.70	
Accounts Receivable		753.20
Sidewalk Assessments		1,202.70
Due from Permanent Roads		0
		<u>\$ 157,422.68</u>

### SPECIAL FUNDS

So. Portland Library Funds:		
Savings Account		\$ 8,755.73
Permanent Road Improvement Account:		
Checking Account		0
		<u>\$ 8,755.73</u>

### NET BONDED DEBT

Net Bonded Debt		<u>\$ 534,000.00</u>
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# BALANCE SHEET

## LIABILITIES

December 31, 1943

### GENERAL REVENUE ACCOUNTS

Vouchers Payable	\$ 23,954.27
Teachers Pension Fund	2,219.41
Total Liabilities	<u>\$ 26,173.68</u>
Reserve for Sidewalk Assessments	1,202.70
Unexpended Appropriations:	
Educational Department	
General Fund Surplus	<u>130,046.30</u>
	<u>\$ 157,422.68</u>

### SPECIAL FUNDS

So. Portland Library Fund:	\$ 8,755.73
Permanent Road Improvement Account:	
Liability to General Funds	0
Accounts Payable	<u>0</u>
	<u>\$ 8,755.73</u>

### NET BONDED DEBT

Bonds Payable	\$ 534,000.00
Refunding Notes Payable	<u>0</u>
	<u>\$ 534,000.00</u>

# CASH RECEIPTS AND DISBURSEMENTS

Balance January 1, 1943

\$ 76,621.65

Receipts from:

Excise Tax Collections	\$ 24,984.99	
Taxes:		
1934	\$ 7.80	
1935	3.00	
1936	3.00	
1937	3.00	
1938	75.00	
1939	74.40	
1942	16,298.14	
1943	<u>750,235.84</u>	766,700.18

Tax Deeds Redeemed:

1927	\$ 15.24	
1928	16.00	
1929	28.31	
1930	50.48	
1931	119.23	
1932	91.44	
1933	179.46	
1934	88.68	
1935	252.73	
1936	158.62	
1937	193.34	
1938	53.11	
1939	339.46	
1940	212.07	
1941	5,006.14	
1942	6,787.74	
1943	<u>11,539.24</u>	25,131.29

City List (Recorded Tax Deeds):

1941	\$ 431.44	
1942	750.73	
1943	<u>764.46</u>	1,946.63

Interest On Taxes and Tax Deeds 4,420.98

Accounts Receivable 800.00

Departmental Receipts:

Assessors	\$ .36
Board of Registration	1.00
Accounting and Statistical	7.30
Printing and Advertising	139.49
Building Inspector's Fees	1,479.67
Electrical Dept.	1,049.01
Fire Dept.	6,843.73
Police Dept.	16,738.54
Streets and Bridges	6,057.40
Water and Hydrants	32.04



Plumbing Inspector's Fees	\$ 1,686.99	
Education	7,281.15	
Contingent	202.51	
Insurance	1,446.85	
Almshouse and Out Poor	1,703.57	
City Clerk's Fees	3,721.70	
Court Fees	<u>2,271.72</u>	\$ 50,663.03
Permanent Road Fund		403.45
Sidewalk Assessments		33.81
City Property Acquired by Deed		775.00
Teachers' Pension Fund		5,081.11
Victory and Withholding Taxes		29,619.55
Temporary Loans		350,000.00
Bond Payroll Deduction Account		7.00
Collection of Back Taxes		49.55
Union Armory		150.00
Dog Licenses		1,566.30
Railroad and Bank Stock Tax		1,490.48
City List Collections and Contingent Polls		2,758.86
Federal Grants in Lien of Taxes		<u>58,905.94</u>
Total Receipts		1,325,488.15
Total Available		<u>\$1,402,109.80</u>
Disbursements:		
Deferred Items (1942 Bills Approved but Unpaid)		\$ 11,685.49
1943 Warrants - Operations	\$ 896,925.56	
Temporary Loans - 1943	<u>350,000.00</u>	1,246,925.56
Refund of 1942		3.00
Refund of 1943		105.12
Refund of Excise Taxes		<u>10.68</u>
Total Disbursements		<u>1,258,729.85</u>
Cash Balance December 31, 1943		\$ 143,379.95

# ITEMIZED DEPARTMENTAL EXPENDITURES

January 1, 1943 to December 31, 1943

**GENERAL GOVERNMENT:**

**Assessors:**

Salaries	\$ 2,491.59	
Extra Help and Overtime	4,427.20	
Assistant Assessors	525.00	
Telephone	82.57	
Stationery and Office Supplies	263.00	
Postage	25.00	
Furniture	78.00	
Films, Photos and Maps	117.69	
Auto Expense	116.25	
Miscellaneous	42.74	
	\$ 8,169.04	
Less: Cash Refund and Telephone	.36	\$ 8,168.68

**City Council:**

Salaries of Councilmen		1,500.00
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**City Manager:**

Salary - City Manager	\$ 4,999.92	
Telephone	164.35	
Stationery and Office Supplies	18.00	
Office Equipment	14.96	
Auto Expense	112.65	
Miscellaneous	20.00	
	5,329.88	5,329.88

**Purchasing Department:**

Salary - Clerks	\$ 1,390.80	
Stationery and Office Supplies	187.06	
Postage	15.20	
Office Equipment	14.41	
Servicing Office Equipment	18.50	
	1,625.97	1,625.97

**Accounting and Statistical:**

Salaries	\$ 6,664.94	
Telephone	112.44	
Stationery and Office Supplies	684.21	
Postage	458.16	
Recording Deca Fees	22.94	
Servicing Office Equipment	51.00	
Miscellaneous	85.23	
	\$ 8,078.92	
Less: Refunds and Telephone	7.30	8,071.62

GENERAL GOVERNMENT - Continued:

Corporation Council:

Salary	\$ 1,000.00	
Miscellaneous	<u>77.10</u>	\$ 1,077.10

City Building:

Salary - Janitor	\$ 2,319.00	
Power and Lights	439.70	
Fuel	388.91	
Supplies	92.31	
Building Repairs	80.85	
Land Rent	120.00	
Miscellaneous	<u>72.41</u>	3,513.18

Printing and Advertising:

Non-Resident Tax List	\$ 170.76	
Public Notices	51.96	
Advertising	<u>171.98</u>	
	\$ 394.70	
Less: Payments of Advertising Costs	<u>139.49</u>	255.21

Board of Registration:

Salaries	\$ 413.50	
Stationery and Office Supplies	<u>180.00</u>	
	\$ 593.50	
Less: Miscellaneous Receipts	<u>1.00</u>	592.50

Election Expense:

Salaries - Election Officials	\$ 266.00	
Fees - Notaries and Constables	10.00	
Ballots	97.62	
Rent of Polling Places	25.00	
Erecting Voting Booths	10.00	
Storage Fire Apparatus During Elections	6.00	
Meals at Polling Places	54.00	
Miscellaneous	<u>71.35</u>	539.97

Special Expense - Collection of Back Taxes:

Salary of Constable	\$ 491.28	
Legal Services	62.09	
Miscellaneous	<u>51.37</u>	
	\$ 604.74	
Less: Payments on Summons	<u>49.55</u>	555.19

PUBLIC SAFETY:

Building Inspector:

Salary (1/4)	1,716.00	
Stationery and Office Supplies	17.45	
Office Furniture and Equipment	1.45	
Automobile Expense	104.82	
	<u>1,839.72</u>	

Less: Cash Refunds Telephone

	<u>.67</u>	
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¢ 1,839.05

Electrical Department:

Salary - Electrician and Assistant	¢ 2,250.00	
- Extra Labor	2,283.13	
Stationery and Office Supplies	3.00	
Building Repairs	15.30	
Fuel	102.62	
Light and Power	72.22	
Maintenance Fire Alarm System	1,554.67	
New Equipment	39.08	
Automobile Expense	808.11	
Miscellaneous	34.29	
	<u>7,162.42</u>	

Less: Extra Labor and Materials  
Furnished

	<u>381.51</u>	
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6,780.91

Fire Department:

Salaries - Chief	¢ 1,540.24	
- Regulars	18,629.30	
- Volunteers	10,027.45	
- Extra Labor Outside City	6,967.99	

Telephone	891.88	
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Stationery and Office Supplies	16.85	
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Uniforms	753.59	
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Equipment Repairs	7,515.49	
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Gas, Oil and Grease	103.40	
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Building Repairs - Central Fire Station	55.63	
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Building Repairs - Volunteer Houses	16.45	
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Furniture, Furnishings - Central Fire Station	29.15	
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Rent Volunteer houses	725.00	
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Fuel	1,039.68	
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Light and Power	332.69	
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Laundry	157.62	
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Miscellaneous	656.12	
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Lanham Fund	2,464.97	
	<u>51,923.50</u>	

Less: Miscellaneous

Income	87.73	
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Extra Labor Furnished	<u>6,756.00</u>	<u>6,843.73</u>
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45,079.77

PUBLIC SAFETY - Continued:

Fire Department Special:  
New Equipment

\$ 528.14

Police Department:

Salaries - Chief \$ 1,539.72  
 - Regulars 33,972.49  
 - Special 4,644.47  
 - Clerk 1,560.00  
 - Extra Labor Outside 14,686.01

Telephone 422.58

Stationery and Office Supplies 247.20

Uniforms 1,733.44

Police Supplies 338.40

Automobile Repairs and Maintenance 1,809.62

Gas, Oil and Grease 2,513.39

Traffic Markings 426.41

Miscellaneous 928.04

Lanham Fund 2,749.37

\$ 67,571.14

Receipts from Labor

Furnished \$14,605.51

Miscellaneous Receipts 390.32 14,995.83

52,575.31

Police Department Special:

New Equipment

1,196.74

Harbor Commission:

Salaries

200.00

Sealer of Weights and Measures:

Supplies \$ 1.20

Telephone 60.30

Automobile Expense 60.00

121.50

Water and Hydrants:

Hydrant Rentals \$ 3,019.50

Hydrant Repairs 462.15

\$ 3,481.65

Less: Damage to Hydrant

32.04

3,449.61

HEALTH and SANITATION:

City Physician and Health Officer:

Salary	\$	700.00	
Inoculations and Vaccine Supplies		<u>74.05</u>	\$ 774.05

City Dump:

Salary	\$	1,986.26	
Supplies		<u>10.84</u>	1,997.10

City Nurse:

Salary			3,306.20
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Milk Inspector:

Salary			200.00
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Plumbing Inspector:

Fees	\$	2,420.00	
Automobile Allowance		240.00	
Sundry Expenses		<u>131.94</u>	
	\$	2,791.94	
Less: Cash Refunds Telephone		<u>7.42</u>	2,784.52

Vital Statistics:

Fees			6.75
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Collection of Garbage:

Contract			5,500.02
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Streets and Bridges:

Administration	\$	6,345.98	
Maintenance		59,486.57	
Snow Removal and Sanding		8,036.82	
Cement Walks		1,002.95	
State Aid Highway - Patrols		96.84	
Maintenance of Skating Pond		403.79	
Special - Purchase of Gravel Pit		<u>12,000.00</u>	
	\$	87,372.95	
Less: Extra Labor and			
Material Furnished	\$	5,312.45	
Miscellaneous Income		<u>325.85</u>	
		<u>5,638.30</u>	81,734.65

Street Lights:

Street Light Rentals			20,607.46
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POOR DEPARTMENT:

City Home:

Salaries - Superintendent . 1/4)	\$ 443.87	
- Help	2,084.49	
Light and Power	443.63	
Household Supplies	106.43	
Provisions	2,369.32	
Fuel	454.79	
New Equipment and Furnishings	163.64	
Building Repairs	408.41	
Miscellaneous	220.87	6,695.45

Out Poor:

Salaries - Superintendent (3/4)	\$ 1,327.46	
- Clerks and Truck Drivers	2,499.26	
Stationery and Supplies	74.12	
Telephone	87.12	
Heat, Light and Power	110.54	
Building Repairs	39.04	
Automobile Expense	134.85	
Doctors Fees	603.00	
Medicine and Medical Supplies	85.85	
Hospital Expense	894.21	
Clothes and Shoes	60.63	
Cash Relief	14.66	
Food	1,205.64	
Fuel	196.69	
Electric Lights, Gas and Water	17.15	
Rents	747.39	
Board of Children and Adults	2,127.69	
Burials	125.00	
Miscellaneous	214.47	
South Portland - Outside Cases	2,393.76	
Stamp Purchases	143.00	13,101.53

Mothers' Aid

977.50

EDUCATION:

Common Schools:

Teachers' Salaries	\$ 139,573.48	
Textbooks	6,297.25	
Supplies	2,773.34	
Fuel	8,498.91	
Janitors	13,401.05	
Conveyance	27.00	
Utilities	<u>2,042.12</u>	\$ 172,613.15

High School:

Teachers' Salaries	\$ 63,514.54	
Textbooks	1,590.66	
Library	438.16	
Supplies	1,600.23	
Fuel	3,665.67	
Janitors	8,273.34	
Utilities	<u>1,292.75</u>	80,375.35

Industrial Education

16,067.53

Physical Education

4,557.96

Attendance Officer

840.00

Superintendent of Schools

4,992.00

Buildings:

Maintenance	\$ 9,872.31	
Repairs	3,539.42	
Summer Work	535.68	
Supplies	<u>1,211.34</u>	15,158.75

Equipment - Classroom

1,944.46

Insurance

3,487.63

Dental Clinic

8.00

Contingent

922.94

School Physician

600.00

\$ 301,567.77

Less: Dividends and Refunds - Insurance

545.81

\$ 301,021.96

TAXES TO OTHER CIVIL DIVISIONS:

Portland Bridge District	\$ 1,861.97	
Cumberland County	26,530.64	
State of Maine	121,028.77	
Sewerage District	<u>62,974.78</u>	\$ 212,396.16



CONTINGENT:

Traffic Signs	¢	2.27	
Surety Bond Premiums		361.80	
Paying Agents' Fees		170.15	
Clean-Up Week Expense		229.73	
Memorial Day Expense		175.42	
Dues - Maine Municipal Association		170.00	
Miscellaneous		6,229.62	
Public Landings		1,278.01	
Boys Club - Union Armory		18.08	
Zoning		88.85	
Civilian Defense		4,467.63	
Parks and Recreation		135.60	
	¢	<u>13,321.16</u>	
Less: Miscellaneous Refunds		202.51	¢ 13,118.65
Insurance	\$	<u>5,103.23</u>	
Less: Dividends and Refunds		1,446.85	3,656.38
Annual Audit			575.00
Union Armory:			
Salary - Janitor	¢	105.00	
Building Repairs		1.50	
Light and Power		55.71	
Fuel		25.95	
	¢	<u>188.16</u>	
Less: Rental Income		150.00	38.16

INTEREST:

Bonds	¢	18,905.00	
Temporary Loans		<u>1,115.62</u>	20,020.62

DEBT RETIREMENT:

Bonds Retired	¢	36,000.00	
Refunding Notes		<u>18,000.00</u>	54,000.00

RESERVE FOR TAX ABATEMENTS:

Transfer to Reserve for Uncollected Taxes			13,889.80
			<u>\$ 899,402.29</u>

APPROPRIATIONS, EXPENDITURES AND BALANCES  
FOR THE YEAR ENDED DECEMBER 31, 1943

	APPROPRIATIONS	EXPENDITURES	SUNDRY RECEIPTS AND CREDITS	NET EXPENDITURES	OVERDRAFT	UNEXPENDED
<b>GENERAL GOVERNMENT:</b>						
COLLECTION OF BACK TAXES	\$ 400.00	\$ 604.74	\$ 49.55	\$ 555.19	\$ 155.19	
ASSESSORS	8,275.00	8,169.04	.36	8,168.68		\$ 106.32
BOARD OF REGISTRATION	800.00	593.50	1.00	592.50		207.50
ACCOUNTING & STATISTICAL	8,000.00	8,078.92	7.30	8,071.62	71.62	
CITY COUNCIL	1,500.00	1,500.00		1,500.00		
CITY MANAGER	5,230.00	5,329.88		5,329.88	99.88	
CITY BUILDING	3,821.00	3,515.68	2.50	3,513.18		307.82
CORPORATION COUNSEL	1,030.00	1,077.10		1,077.10	47.10	
ELECTION EXPENSE	800.00	539.97		539.97		60.03
PURCHASING DEPARTMENT	2,165.00	1,633.12	7.15	1,625.97		539.03
PRINTING & ADVERTISING	1,130.00	394.70	139.49	255.21		874.79
	<u>\$ 32,951.00</u>	<u>\$ 31,436.65</u>	<u>\$ 207.35</u>	<u>\$ 31,229.30</u>	<u>\$ 373.79</u>	<u>\$ 2,095.49</u>
<b>PUBLIC SAFETY:</b>						
BUILDING INSPECTOR	\$ 1,876.00	\$ 1,839.72	\$ .67	\$ 1,839.05		\$ 36.95
ELECTRICAL DEPARTMENT	8,612.00	7,162.42	381.51	6,780.91		1,831.09
FIRE DEPARTMENT	37,880.00	54,761.19	8,681.42	45,079.77	\$ 7,199.77	
FIRE DEPARTMENT - SPECIAL	400.00	528.14		528.14	128.14	
POLICE DEPARTMENT	51,673.00	68,576.22	18,000.91	52,575.31	902.31	
POLICE DEPARTMENT - SPECIAL	1,500.00	1,196.74		1,196.74		303.26
HARBOR COMMISSION	200.00	200.00		200.00		
SEALER OF WEIGHTS & MEASURES	230.00	121.50		121.50		108.50
WATER & HYDRANTS	4,345.00	3,481.65	32.04	3,449.61		895.39
	<u>\$ 106,716.00</u>	<u>\$ 137,867.58</u>	<u>\$ 26,096.55</u>	<u>\$ 111,771.03</u>	<u>\$ 8,230.22</u>	<u>\$ 3,175.19</u>
<b>HEALTH AND SANITATION:</b>						
CITY PHYSICIAN & HEALTH OFFICER	\$ 775.00	\$ 774.05		\$ 774.05		\$ .95
CITY DUMP	2,250.00	1,997.10		1,997.10		252.90
CITY NURSE	3,500.00	3,306.20		3,306.20		193.80
MILK INSPECTOR	200.00	200.00		200.00		
PLUMBING INSPECTOR	2,000.00	2,791.94	\$ 7.42	2,784.52	\$ 784.52	
VITAL STATISTICS	15.00	6.75		6.75		8.25
GARBAGE COLLECTION	5,500.00	5,500.02		5,500.02	.02	
	<u>\$ 14,240.00</u>	<u>\$ 14,576.06</u>	<u>\$ 7.42</u>	<u>\$ 14,568.64</u>	<u>\$ 784.54</u>	<u>\$ 455.90</u>
<b>STREETS AND BRIDGES:</b>						
ADMINISTRATION	\$ 6,000.00					\$ 6,000.00
MAINTENANCE STREETS - BRIDGES	72,185.00	\$ 91,988.42	\$ 10,253.77	\$ 81,734.65	\$ 9,549.65	
NEW EQUIPMENT	1,500.00					1,500.00
SNOW REMOVAL	8,000.00					8,000.00
CEMENT WALKS	2,000.00					2,000.00
STATE AID - THIRD CLASS ROADS	600.00					600.00
PATROL - STATE HIGHWAY AID	100.00					100.00
MAINTENANCE SKATING PONDS	200.00					200.00
	<u>\$ 90,585.00</u>	<u>\$ 91,988.42</u>	<u>\$ 10,253.77</u>	<u>\$ 81,734.65</u>	<u>\$ 9,549.65</u>	<u>\$ 18,400.00</u>
<b>POOR DEPARTMENT:</b>						
CITY HOME	\$ 6,000.00	\$ 6,755.63	\$ 60.18	\$ 6,695.45	\$ 695.45	
OUTSIDE POOR - CITY	15,000.00	13,116.33	14.80	13,101.53		\$ 1,898.47
AID TO DEPENDENT CHILDREN	1,300.00	977.50		977.50		322.50
	<u>\$ 22,300.00</u>	<u>\$ 20,849.46</u>	<u>\$ 74.98</u>	<u>\$ 20,774.48</u>	<u>\$ 695.45</u>	<u>\$ 2,220.97</u>
<b>EDUCATION</b>						
	<u>\$ 281,775.00</u>	<u>\$ 301,567.77</u>	<u>\$ 545.81</u>	<u>\$ 301,021.96</u>	<u>\$ 5,587.50</u>	

• SEE PAGE 41 FOR DETAIL OF THIS AMOUNT.

	<u>APPROPRIATIONS</u>	<u>EXPENDITURES</u>	<u>SUNDRY RECEIPTS AND CREDITS</u>	<u>NET EXPENDITURES</u>	<u>OVERDRAFT</u>	<u>UNEXPENDED</u>
<b>TAXES - TO OTHER CIVIL DIVISIONS:</b>						
PORTLAND BRIDGE DISTRICT	\$ 1,861.97	\$ 1,861.97		\$ 1,861.97		
CUMBERLAND COUNTY	26,530.64	26,530.64		26,530.64		
STATE OF MAINE	121,028.77	121,028.77		121,028.77		
SEWERAGE DISTRICT	62,974.78	62,974.78		62,974.78		
	<u>\$ 212,396.16</u>	<u>\$ 212,396.16</u>		<u>\$ 212,396.16</u>		
<b>MISCELLANEOUS:</b>						
CONTINGENT	\$ 9,000.00	\$ 13,349.66	\$ 231.01	\$ 13,118.65	\$ 4,118.65	
DAMAGE CLAIMS	100.00					\$ 100.00
INSURANCE	3,070.00	5,103.23	1,446.85	3,656.38	586.38	
ANNUAL AUDIT	700.00	575.00		575.00		125.00
PARKS & RECREATION	3,000.00					3,000.00
CIVILIAN DEFENSE	4,500.00					4,500.00
UNION ARMORY	250.00	188.16	150.00	38.16		211.84
STREET LIGHTS	19,850.00	20,607.46		20,607.46	757.46	
INTEREST	20,020.00	20,020.62		20,020.62	.62	
BOND RETIREMENT	54,000.00	54,000.00		54,000.00		
	<u>\$ 114,490.00</u>	<u>\$ 113,844.13</u>	<u>\$ 1,827.86</u>	<u>\$ 112,016.27</u>	<u>\$ 5,463.11</u>	<u>\$ 7,936.84</u>
RESERVE FUND	\$ 10,000.00					\$ 10,000.00
RESERVE FOR TAX ABATEMENTS	\$ 13,889.80	\$ 13,889.80		\$ 13,889.80		
<b>GRAND TOTALS</b>	<u>\$ 899,342.96</u>	<u>\$ 938,416.03</u>	<u>\$ 39,013.74</u>	<u>\$ 899,402.29</u>	<u>\$ 30,684.26</u>	
						TOTAL UNEXPENDED BALANCE \$ 44,284.39
						TOTAL OVERDRAFTS \$ 30,684.26
						LESS: OVERDRAWN BALANCE OF SCHOOL DEPARTMENT CARRIED FORWARD TO 1944
						<u>5,587.50</u> <u>25,096.76</u>
						EXCESS OF APPROPRIATIONS OVER EXPENDITURES \$ 19,187.63
						ADD: EXCESS OF ACTUAL REVENUES OVER THOSE ESTIMATED <u>4,234.63</u>
						BALANCE TRANSFERRED TO GENERAL FUND SURPLUS \$ <u>23,422.26</u>
<b>COMMITMENT</b>						
APPROPRIATIONS	\$ 899,342.96					
LESS: ESTIMATED REVENUES	139,208.53					
OVERLAY AND SUPPLEMENTARY TAXES	760,134.43					
	<u>25,040.67</u>					
TOTAL COMMITMENT	<u>\$ 785,175.10</u>					

# SOUTH PORTLAND SEWERAGE DISTRICT

Your Trustees submit herewith their report for the fiscal year ending December 31, 1943.

The sewer constructed by the Federal Government connecting Broadview Park with our public sewer system has been leased to the District by the Government without cost to us.

All new housing developments in South Portland, Federal Government construction and F. H. A. sponsored projects, are provided with a sanitary sewerage system which either connects with our public system or, as is the case at Red Bank and Long Creek Terrace, with a treatment plant.

Bonds were retired in the amount of \$30,000.00 and not any new bonds were issued.

There were forty-four permits issued for new house sewers and relays during the year.

New construction by the District is summarized as follows:

<u>Location</u>	<u>Type of Sewer</u>	<u>Kind of Pipe</u>	<u>Length</u>
Willard Beach	Storm Drain	10" vit.	407 ft.
		36" rein. conc.	52 ft.
Third Street	Combined	15" vit.	292 ft.
Franklin Terrace	Combined	8" vit.	80 ft.
Fort Road	Combined	12" conc.	265 ft.
		12" vit.	6 ft.
Stanford Street	Combined	36" vit. (to replace old 24" vit.)	341 ft.

## Expenditures on New Construction for the Year

Sunset Park Sewers	182.39	
Stanwood Park Sewers	29.73	
Willard Drainage System	1,337.20	
Fort Road Drainage	2,421.55	
Third Street Sewer	1,072.21	
Franklin Terrace Extension	265.23	\$ 5,308.31

The District spent \$3,941.24 rebuilding the Stanford Street sewer from Broadway to Kincaid.

Cash Statement -- 1943

Dr.

Cash balance 1/1/43	\$	6,414.02	
Accounts Receivable		5,573.79	
City Assessment -- 1943		62,974.78	
Interest & Discount		144.93	
Maintenance & Repairs		24.28	
Miscellaneous Expense		22.00	
Cash Impounded		46.30	
Sewer Permit Adjustment		650.00	
Materials		100.22	
Accounts Payable		24.90	
Old Sewer Assessments		16.03	
Sewer Assessments -- 1928		36.36	
Sewer Assessments -- 1929		58.42	
Sewer Assessments -- 1930		10.24	
Sewer Assessments -- 1936		280.05	
Sewer Assessments -- 1938		216.41	
Due Fed. Gov. on Taxes		584.02	
		\$ 77,176.75	

Cr.

Maintenance & Repairs	\$	10,694.54	
Salary -- Treasurer's		100.00	
Materials		2,534.48	
Private Work		2,578.58	
Miscellaneous		2,641.66	
Interest on Bonded Debt		17,037.50	
Prepaid Insurance		32.00	
Fort Road Drainage		2,414.30	
Third St. Sewer		440.30	
Sunset Park Sewers		131.00	
Stanwood Park Sewers		20.00	
Alfred St. Extension		52.75	
Franklin Terrace Sewer Extension		168.24	
Willard Drainage System		448.30	
Sinking Fund		32,372.52	
Due Fed. Gov. on Taxes		584.02	
Cash balance 12/31/43		4,926.50	
		\$ 77,176.75	

Sinking Fund -- 1943

Balance in fund 1/1/43	\$	1,012.47	
Appropriation for Bonded Debt		24,500.00	
Dividends on Impounded Sinking Fund		2,199.80	
Appropriation for Impounded Sinking Fund		3,457.95	
Sewer Assessment Collections Transferred		1,083.78	
From Adjustment Account		3,330.79	
		\$ 35,584.79	
Bonds Redeemed 8/1/43	\$	20,000.00	
Bonds Redeemed 11/1/43		10,000.00	
Balance in Fund 12/31/43		5,584.79	
		\$ 35,584.79	

BUDGET ACCOUNTS -- 1943

	Appropriations	Credits	Available	Expended	Unexpended Balance
Bonded Debt	\$ 24,500.00	\$ 5,500.00	\$ 30,000.00	\$ 30,000.00	
Interest on Bonded Debt	17,037.50		17,037.50	17,037.50	
Treasurer's Salary	100.00		100.00	100.00	
Miscellaneous Expense	3,000.00	289.69	3,289.69	2,637.67	\$ 652.02
Maintenance & Repairs	14,000.00	1,710.89	15,710.89	12,233.40	3,477.49
Interest & Discount		144.93	144.93		144.93
Purchase Discount		15.46	15.46		15.46
Deferred Assessment	879.33		879.33	879.33	
Impounded Sinking Fund	3,457.95		3,457.95	3,457.95	
	<u>\$ 62,974.78</u>	<u>\$ 7,660.97</u>	<u>\$ 70,635.75</u>	<u>\$ 66,345.85</u>	<u>\$ 4,289.90</u>

Balance Sheet  
As of  
December 31, 1943

Assets

Cash	\$ 4,926.50	
Accounts Receivable	512.15	
Sinking Fund Cash	5,584.79	
Old Sewer Assessments	858.44	
Sewer Assessments -- 1926	625.60	
Sewer Assessments -- 1928	286.15	
Sewer Assessments -- 1929	5,538.21	
Sewer Assessments -- 1930	1,440.27	
Sewer Assessments -- 1936	2,146.79	
Sewer Assessments -- 1938	2,669.61	
Cash Impounded	150.44	
Sinking Fund Impounded Cash	3,691.37	
City of South Portland & District Contract	32,230.72	
Fixed Capital	<u>636,850.87</u>	\$ 697,311.91

Liabilities

Accounts Payable	\$ 60.25	
City of South Portland Deferred Assessment	3,405.75	
Sewer Permit Adjustment	1,727.21	
Sinking Fund Accretions	262,118.70	
Bonded Debt	<u>430,000.00</u>	\$ 697,311.91

Summary of Sewer Assessments  
As of  
December 31, 1943

	Charges	Credits	Outstanding
City Assessments to 1925	\$ 3,167.67	\$ 2,309.23	\$ 858.44
District Assessments -- 1926	6,699.16	6,073.56	625.60
District Assessments -- 1928	5,390.49	5,104.34	286.15
District Assessments -- 1929	33,900.29	28,362.08	5,538.21
District Assessments -- 1930	14,875.20	13,434.93	1,440.27
District Assessments -- 1936	7,425.19	5,278.40	2,146.79
District Assessments -- 1938	6,742.65	4,073.04	2,669.61
	<u>\$ 78,200.65</u>	<u>\$ 64,635.58</u>	<u>\$ 13,565.07</u>

## Bonded Debt

	Issued	Redeemed	Outstanding
Issue of Nov. 1, 1925 4's Payable \$10,000. yearly 1931-50	\$200,000.00	\$130,000.00	\$ 70,000.00
Issue of Aug. 1, 1926 4's Payable \$10,000. yearly 1932-51	\$200,000.00	\$120,000.00	\$ 80,000.00
Issue of Aug. 1, 1927 4's Payable \$ 5,000. yearly 1933-52	\$100,000.00	\$ 55,000.00	\$ 45,000.00
Issue of Aug. 1, 1929 5's Payable \$ 5,000. yearly 1939-53	\$ 75,000.00	\$ 25,000.00	\$ 50,000.00
Issue of Sept. 1, 1934 4's Payable \$ 5,000. yearly 1946-50	\$ 25,000.00		\$ 25,000.00
Issue of Oct. 1, 1935 3 $\frac{1}{4}$ 's Payable \$ 5,000. yearly 1951-55	\$ 25,000.00		\$ 25,000.00
Issue of Sept. 1, 1936 2 $\frac{3}{4}$ 's Payable \$ 5,000. yearly 1951-55	\$ 25,000.00		\$ 25,000.00
Issue of May 1, 1937 3 $\frac{1}{2}$ 's Payable \$ 6,000. yearly 1952-56	\$ 30,000.00		\$ 30,000.00
Issue of Oct. 1, 1938 2 $\frac{1}{4}$ 's Payable \$ 5,000. yearly 1953-57	\$ 25,000.00		\$ 25,000.00
Issue of Oct. 1, 1939 2 $\frac{1}{2}$ 's Payable \$ 5,000. yearly 1954-58	\$ 25,000.00		\$ 25,000.00
Issue of July 1, 1940 2 $\frac{1}{2}$ 's Payable \$ 5,000. yearly 1955-60	\$ 30,000.00		\$ 30,000.00
	<u>\$760,000.00</u>	<u>\$330,000.00</u>	<u>\$430,000.00</u>

Leroy W. Higgins, President  
 Morris W. Bragdon)  
 Thomas Johnson ) Trustees  
 Hubbard C. Newell)



