1902

Annual Report of the Municipal Officers of the Town of Peru, For The Year Ending February 20, 1902

Peru (Me.)
ANNUAL REPORT
OF THE
Municipal Officers
OF THE
TOWN OF PERU
FOR THE YEAR ENDING
FEBRUARY 20, 1902.
ANNUAL REPORT

OF

...Municipal Officers...

OF THE

TOWN OF PERU,

FOR THE YEAR ENDING

FEBRUARY 20, 1902.

RUMFORD FALLS, ME.
TIMES BOOK and JOB PRINT
Selectmen's Report.

The selectmen of the town of Peru submit the following report for the year ending Feb. 20, 1902.

VALUATION.

Resident real estate, ....................... $140,048 00
Resident personal estate, ............... 46,952 00
Non-resident real estate, ............... 27,660 00
Non-resident personal estate, ........ 4,340 00

$219,000 00

APPROPRIATED AND ASSESSED.

State tax, .................................. $  628 27
County tax, .................................. 378 07
To defray town charges, ..................... 1,250 00
Roads and bridges, .........................  2,000 00
Schools, .....................................  900 00
School books, ................................  150 00
Repairs on school houses, ....................  150 00
Overlay, ....................................  115 67

Total amt. of commitment, $5,572 01
Percentage of assessment, .0245 on the dollar.
206 polls at $1.00 each.

TOWN FARM ACCOUNT.

We have leased the farm and personal property thereon from April 6 for one year to A. B. McIntire. He is to support Lenora Knight. He is to leave the farm and personal property in as good condition as he received it.
SCHEDULE OF STOCK, ETC., ON THE FARM.

2 cows.
12 hens.
100 pounds pork.
3 tons hay.
Farming tools, household furniture, same as last year.

EXPENDITURES.

Paid W. S. Walker for grass seed and hardware for repairs about the buildings, $ 6 91
U. G. McIntire for cutting and drawing timber for repairs about the buildings, $ 11 75

$18 66

EXPENSES OF POOR NOT ON THE FARM.

Paid for support of Wm. M. Knight, $146 72
for support of C. H. Wing, 170 46
for Daniel Gammon, 61 45
for Herbert E. Bowker, 2 00
for Ira B. Wing, Jr., 8 43
for Wm. H. Cone, 28 00
for Roscoe H. Coolidge, 20 10
town of Leeds for Stephen P. and Francis J. Wing, 6 50

$443 66

Total expense of poor, $462 32

Deduct the amt. received from State and now due for supplies furnished C. H.
Wing and Ira B. Wing, Jr., $178 89
Received from Skowhegan, 28 00
Due from Dixfield, 20 10
Due from Sumner, ................................. 2 00

$ 228 99

$ 233 33

ROADS AND BRIDGES.
Amount voted by town for roads and bridges, $2,000 00
There has been expended previous to
Mar. 4, 1901, ................................. $ 78 18
Paid for use of watering tubs, ........ 9 00

$ 87 18

Expended by Stephen A. Getchell:
April, ........................................ $ 41 52
May and June, .............................. 249 90
August, ..................................... 101 93
November, .................................. 55 27
January and February, .................... 68 59

$ 519 21

Expended by Elmer E. Brown:
March, 1901, ................................. $ 8 83
April, .................................... 20 43
May, ....................................... 11 32
June, ...................................... 154 52
July, ....................................... 23 65
August, ................................... 101 06
September, ................................ 7 65
October, .................................. 30 40
November, ................................ 33 82
December, .................................. 37 12
January, .................................. 5 22
February, .................................. 66 17

$ 594 89

By O. O. Tracy, .................................

Total amount expended on roads and bridges, $1,701 47
TREASURER'S REPORT.

W. S. Walker, Treasurer of Peru.

---Dr.---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1901</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Feb. 14</td>
<td>To amount due on S. A. Getchell's tax bills for 1900</td>
<td>$4447.72</td>
</tr>
<tr>
<td></td>
<td>Tax deeds on hand</td>
<td>359.86</td>
</tr>
<tr>
<td></td>
<td>Cash on hand</td>
<td>340.82</td>
</tr>
<tr>
<td></td>
<td>Rent of ferry</td>
<td>3.19</td>
</tr>
<tr>
<td></td>
<td>Recd. rent of hall</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>&quot; from State High School fund</td>
<td>150.00</td>
</tr>
<tr>
<td>Mar. 17</td>
<td>From rent of hall</td>
<td>2.00</td>
</tr>
<tr>
<td>Apr. 2</td>
<td>&quot; &quot; &quot;</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>For hay</td>
<td>3.00</td>
</tr>
<tr>
<td></td>
<td>Recd. of R. S. Tracy</td>
<td>1.25</td>
</tr>
<tr>
<td></td>
<td>From State for paupers</td>
<td>44.70</td>
</tr>
<tr>
<td></td>
<td>From State for dog tax</td>
<td>37.22</td>
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<tr>
<td>May 14</td>
<td>Amount of C. L. Mathews' tax bills for 1901</td>
<td>5572.01</td>
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<tr>
<td>July 2</td>
<td>For rent of hall</td>
<td>2.00</td>
</tr>
<tr>
<td></td>
<td>Supplementary tax</td>
<td>1.00</td>
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<tr>
<td>Aug. 13</td>
<td>From State for paupers</td>
<td>44.85</td>
</tr>
<tr>
<td>Sept. 7</td>
<td>For pauper</td>
<td>44.30</td>
</tr>
<tr>
<td></td>
<td>For rent of hall</td>
<td>4.00</td>
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<tr>
<td></td>
<td>From Town Clerk for dog license</td>
<td>54.00</td>
</tr>
<tr>
<td>Nov. 20</td>
<td>From State for paupers</td>
<td>25.57</td>
</tr>
<tr>
<td>Dec. 14</td>
<td>From rent of hall</td>
<td>26.00</td>
</tr>
<tr>
<td></td>
<td>Recd. from Skowhegan</td>
<td>28.00</td>
</tr>
<tr>
<td>1902</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jan. 1</td>
<td>From State, damage done by dogs</td>
<td>8.00</td>
</tr>
<tr>
<td></td>
<td>State School fund</td>
<td>597.11</td>
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<tr>
<td>Feb. 10</td>
<td>From Dixfield</td>
<td>20.10</td>
</tr>
<tr>
<td></td>
<td>Rent of ferry</td>
<td>3.19</td>
</tr>
<tr>
<td></td>
<td>Rent of hall</td>
<td>6.00</td>
</tr>
</tbody>
</table>

$11,829.89
1902.

Feb. 14, By orders and receipts, ..................... $ 7,133 18
Tax deeds on hand, ...................... 432 52
Due on C. L. Mathews' tax bills of
1901, ............................ 3,497 95
Cash on hand, ....................... 766 24

$11,829 89

SCHOOLS.

Amount raised for support of schools, $900 00
Amount received from State, ........... 597 11
Interest on permanent school fund, .......... 34 38
Unexpended balance, ................... 47 96

$1,579 45

EXPENDITURES.

Teaching, ...................... $923 00
Board, ....................... 367 00
Wood, ..................... 48 98
Conveying, ..................... 172 16
Janitors, ..................... 27 00

$1,538 14

Unexpended balance, $41 31

ABATEMENTS.

Bernard Andrews, poll and personal, ..... $1 95
Abel A. Davis, real, .................... 2 70
Josiah Frost, poll and personal, .......... 2 29
Herbert Jordan, " " ................... 7 80
Daniel Gammon, personal, ............. 1 19
By vote of town, Granville F. Childs, poll, personal and real, ....................... 23.69

INCIDENTAL EXPENSES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Paid W. S. Walker for blanks</td>
<td>$4.84</td>
</tr>
<tr>
<td>for postage and stationery</td>
<td>$1.50</td>
</tr>
<tr>
<td>Nellie Harriman for cleaning hall</td>
<td>$2.00</td>
</tr>
<tr>
<td>School books</td>
<td>$94.95</td>
</tr>
<tr>
<td>Repairs on school houses</td>
<td>$122.64</td>
</tr>
<tr>
<td>Cash paid out by selectmen</td>
<td>$5.45</td>
</tr>
<tr>
<td>Damage done by dogs</td>
<td>$8.00</td>
</tr>
<tr>
<td>J. J. Calhoun for disinfecting Alba Atkin's house</td>
<td>$3.50</td>
</tr>
<tr>
<td>Estimated cost of printing this report</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

TOWN OFFICERS' BILLS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid S. F. Robinson, town clerk</td>
<td>$5.55</td>
</tr>
<tr>
<td>W. S. Arnold, town clerk</td>
<td>$3.39</td>
</tr>
<tr>
<td>W. S. Walker, treasurer</td>
<td>$35.00</td>
</tr>
<tr>
<td>A.S. Holman, selectman and assessor</td>
<td>$53.00</td>
</tr>
<tr>
<td>U. G. McIntire, &quot;</td>
<td>$35.66</td>
</tr>
<tr>
<td>R. S. Tracy, &quot;</td>
<td>$30.25</td>
</tr>
<tr>
<td>Board of Health, M. Hall</td>
<td>$3.00</td>
</tr>
<tr>
<td>Due O. O. Tracy, estimated</td>
<td>$3.00</td>
</tr>
<tr>
<td>J. P. York, estimated</td>
<td>$3.00</td>
</tr>
<tr>
<td>P. G. Barrett, Supt., estimated</td>
<td>$75.00</td>
</tr>
<tr>
<td>C. L. Matthews, collector for 1901</td>
<td>$111.44</td>
</tr>
</tbody>
</table>

$358.29
CURRENT EXPENSES.

Expense of poor for 1901, ................ $462 32
Expended on roads and bridges, .... 1,701 47
Orders of abatements, ...................... 39 62
Incidental expenses, ...................... 252 88
Town officers' bills, ...................... 358 29
Interest on permanent school fund, .. 34 38
Interest accrued during the year, .. 105 11

$2,954 07

RECEIPTS.

Amt. voted by town to defray town charges, ................ $1,250 00
Roads and bridges, .......................... 2,000 00
Repairs on school houses, ................... 150 00
School books, .......................... 150 00
Fractional overlay, ........................ 115 67
Recd. for rent of hall, ...................... 34 00
from State for dog license, ................ 37 22
from State for paupers, .................. 114 42
Due from State for paupers, ........... 64 47
from town of Sumner, ................. 2 00
Recd. from Skowhegan, .................... 28 00
from Dixfield, .......................... 20 10
Due for rent of hall, ...................... 22 00
Recd. from State for damage done by dogs, ................ 8 00

$3,995 88

Balance in favor of 1901, ............... $1,041 73
FINANCIAL CONDITION OF THE TOWN.

LIABILITIES.

Outstanding orders bearing interest, $1,753.97
Interest due Feb. 14, 1902, ................... 91.51
Outstanding orders not on interest, 620.89
Due the schools, 41.31
Due on town officers bills, 192.44
Estimated cost of printing reports, 10.00

$2,710.12

ASSETS.

In hands of treasurer, $4,586.59
Town farm and personal property, 575.00
Due from State for paupers, 64.47
For rent of hall, 22.00
Due from town of Sumner, 2.00

$5,250.06

Assets more than liabilities, $2,539.94

There is also in the hands of the treasurer tax deeds to the amount of $110.12, which we have not reckoned as assets. All of which is respectfully submitted.

A. S. HOLMAN, U. G. McINTIRE, R. S. TRACY, Selectmen of Peru.
Superintendent's Report.

I herewith submit my report of the schools for the year ending Feb. 18, 1902.

**FINANCIAL STATEMENT.**

**RECEIPTS.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Bal. from last year, selectmen's account</td>
<td>$47 96</td>
</tr>
<tr>
<td>Appropriated</td>
<td>900 00</td>
</tr>
<tr>
<td>Amount from State</td>
<td>597 11</td>
</tr>
<tr>
<td>Interest on permanent school fund</td>
<td>34 38</td>
</tr>
</tbody>
</table>

Total receipts: $1,579 45

**DISBURSEMENTS.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teachers' wages</td>
<td>$923 00</td>
</tr>
<tr>
<td>Teachers' board</td>
<td>367 00</td>
</tr>
<tr>
<td>Conveying pupils</td>
<td>172 16</td>
</tr>
<tr>
<td>Janitors</td>
<td>27 00</td>
</tr>
<tr>
<td>Fuel</td>
<td>48 98</td>
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Balance unexpended: $41 31

Total disbursements: $1,538 14

**TEXT BOOK ACCOUNT.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Appropriated</td>
<td>$150 00</td>
</tr>
<tr>
<td>Disbursements</td>
<td>94 95</td>
</tr>
</tbody>
</table>

Balance unexpended: $55 05

**REPAIR ACCOUNT.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriated</td>
<td>$150 00</td>
</tr>
<tr>
<td>Disbursements</td>
<td>122 64</td>
</tr>
</tbody>
</table>

Balance unexpended: $27 36
SCHOOL REPORT.

There have been three terms during the year. The spring and fall terms were eight weeks each and the winter term ten weeks.

WEST.—This school was under the instruction of Miss L. Evelyn Wyman for the entire year. Wages, spring and fall term, $7.00; board, $2.00. Winter wages, $7.50; board, $2.50.

DICKVALE.—Spring and fall, F. L. Phinney, teacher. Wages, $6.00; board, $2.00. Winter, Joseph A. Putnam, teacher. Wages, $7.00; board, $2.00.

KNOX.—Summer, Jennie R. Irish, teacher. Wages, $4.00; board, $2.00. Fall, Edna M. Fuller, teacher. Wages, $3.50; board, $2.00. Winter, Frank Gibbs, teacher. Wages, $4.00; board, $2.50.

RIDGE.—Spring, Maud E. Hooper, teacher. Wages, $4.00; board, $2.00. Fall and winter, Ina M. McIntire, teacher. Wages, fall, $3.50; winter, $4.50; board, $2.00. The winter term was closed at the end of eight weeks on account of scarlet fever.

CENTER.—Spring, Mabel M. Bisbee, teacher. Wages, $4.50; board, $2.00. Fall, Maud J. Gibbs, teacher. Wages, $4.50; board, $2.00. Winter, Ada E. Gerrish, teacher. Wages, $5.00; board, $2.00.

EAST.—Spring, Bernice Whitehouse, teacher. Wages, $4.50; board, $2.00. Fall, Myrtie Stubbs, teacher. Wages, $3.50; board, $2.00. Winter, Maud J. Gibbs, teacher. Wages, $5.00; board, $2.00.

POND.—Spring and fall, Ada E. Gerrish, teacher. Wages, spring, $5.00; fall, $6.00; board, $1.50. Winter, Harry E. Fortier, teacher. Wages, $5.00; board, $2.50.

In closing I wish to thank the members of the school board and citizens who have given me their support in settling vexatious controversies that have arisen during the year.

P. G. BARRETT, Superintendent.