

1950

Annual Report of the Municipal Officers of the Town of Peru for the Year Ending February 1, 1950

Peru (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Peru (Me.), "Annual Report of the Municipal Officers of the Town of Peru for the Year Ending February 1, 1950" (1950). *Maine Town Documents*. 5467.
<https://digitalcommons.library.umaine.edu/towndocs/5467>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

ANNUAL REPORT

of the

Municipal Officers

of the

Town of Peru

For Year Ending February 1, 1950

RUMFORD PUBLISHING CO., RUMFORD, MAINE

FEB 23 1950



In memory of

ARLENE CUNNINGHAM JORDAN

CLERK AND TREASURER OF PERU

Elected to the office of Clerk and Treasurer, March 1, 1943, and serving until her death, September 17, 1949.

"Faithful to the end"

TOWN OFFICERS

Moderator
RODNEY LINNELL

Town Clerk and Treasurers
ARLENE JORDAN MARY VAUGHAN

Selectmen, Assessors and Overseers of Poor
MAURICE B. OLDHAM PETER DRAGOON
ANTHONY ROBICHAUD

Collector of Taxes
ROLLINS N. KIDDER

Constables

ROLLINS N. KIDDER ROSARIE DE FOSSIE

Road Commissioners
LESLIE L. GORDON MERLE KNOX, JR.

Surveyors of Wood and Lumber
CHARLES HAINES ISAAC SEARLES A. G. WALKER

Sexton
D. S. BRYANT

Superintending School Committee
MARY VAUGHN SARAH HARLOW ARCHER P. HOWARD

Superintendent of Schools

GERALD CUSHING BRUCE J. KINNEY

Sealer of Weights and Measures
COLA YORK

Fire Chief and Fire Ward
WILLIAM AUSTIN

Health Officer
JOHN GERRISH

Attendance Officer
JOHN GERRISH

INDEX

	Page
Assessors' Report	5
Auditor's Report	37
Fire Report	49
Health Nurse's Report	51
In Memoriam	2
Selectmen's Report	
Bush Account	10-11
Cemetery Trust Fund Interest	30-31
County Tax	26
Dry Hydrants	8-9
Expense of School Water	23-24
Financial Standing of the Town	34
Fire Department Maintenance	24-25
Miscellaneous Account	21-22
Peru Center Road	17-18
Poor Accounts	32-34
Road Accounts	11-16
Snow Removal	9-10
State Tax	26
Summer Roads and Bridges	7-8
Tax Abatements	27
Tax Delinquents	27
Teachers' Retirement Fund	27
Town Cemeteries	31
Town Officers	22-23
Town Owned Buildings	20-21
Truck and Tractor Account	18-20
West Peru Dump	16-17
Withholding Tax	27
Superintendent of Schools Report	43
Town Clerk's Report	52
Town Officers	3
Treasurer's Report	35
Warrant for Annual Town Meeting	53

REPORT OF TOWN OFFICERS

To the Citizens of the Town of Peru:

Your Town Officers herewith submit the following report for the fiscal year ending February 1, 1950.

ASSESSORS' REPORT

Real Estate Resident	\$297,660.00	
Real Estate Non-Resident	\$444,287.00	
Total Real Estate		\$ 741,947.00
Personal Estate Resident	\$ 48,711.00	
Personal Estate Non-Resident	252,995.00	
Total Personal Estate		\$ 301,706.00
Grand Total		\$1,043,653.00
Total Value of Land	\$173,282.00	
Total Value of Buildings	568,665.00	
		\$ 741,947.00

TAXABLE LIVE STOCK AND POULTRY

	No.	Avg. Value	Total Value
Horses and Mules	65	\$50.00	\$ 3,310.00
Cows	222	49.00	11,020.00
Bulls, Oxen and Steers	24	55.00	1,330.00
Heifers over 2 years	42	38.00	1,605.00
Heifers 18 months	18	36.00	650.00
Goats	2	5.00	10.00
Poultry (over 50)	112	.50	56.00
Total			\$17,981.00

EXEMPT LIVE STOCK AND POULTRY

Yearlings	34	\$24.00	\$840.00
Sheep	25	11.00	275.00
Swine	46	17.00	785.00
Poultry	1188	.50	594.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade		\$ 8,750.00
Unmanufactured Materials in Mills		89,807.00
Wood and Bark		70,771.00
Lumber		240.00
Boats	16	690.00
Gas, Pumps	17	2,010.00

Portable Mills	2	1,600.00	
Radios	216	4,240.00	
Furniture	148	15,700.00	
Finished Products in Mills		50,627.00	
Tractors	1	150.00	
Machinery and Equipment		2,140.00	
Other Property		37,000.00	
			<hr/>
			\$283,725.00
Total of Personal Property			\$283,725.00
Taxable Live Stock and Poultry			17,981.00
			<hr/>
Total Amount of Personal Property			\$301,706.00
Supplementary Tax			\$239.70
No. Polls Taxed			311
No. Polls not Taxed			23
Poll Tax			3.00
Rate of Taxation			.63
Rate of Collection			.13 mills
Excise Tax Collection			.15

APPROPRIATED AND ASSESSED

Voted to Raise by Town	\$ 54,203.58	
County Tax	3,615.70	
State Tax	7,579.10	
Overlay	1,284.76	
Fractional diff.	.08	
		<hr/>
		\$66,683.22

COMMITMENT

Support of Schools	\$ 21,983.58
Support of Poor	4,000.00
Summer Roads and Bridges	3,500.00
Third Class Road	200.00
Town Officers Bills	3,000.00
Town Cemeteries	200.00
Memorial Day	20.00
Special Resolve Road	200.00
Health Nursing	100.00
State Aid Construction	1,200.00
Dolloff Street	450.00
Snow Removal	3,000.00
Pleasant Street	1,000.00
West Side of Worthley Pond	3,500.00
Peru Center Road (to Caspers)	2,000.00

TOWN OF PERU

7

Expense of School Water	3,000.00
Town Owned Buildings	500.00
West Peru Dump	500.00
Fire Dept. Maintenance	800.00
Hose Dryer	600.00
Dry Hydrants	300.00
Fire Station and Garage	2,500.00
Rumford Community Hospital	300.00
Town Street Lights	850.00
Cutting Bushes	500.00

 54,203.58

SUMMER ROADS AND BRIDGES

Appropriated	\$ 3,500.00
Overdrawn, 1948	482.62

 Available \$ 3,017.38

Paid:

Leslie Gordon, Foreman	\$ 20.50
Merle Knox Jr., labor	549.60
Merle Knox Jr., truck	111.95
Donald Lane, labor	8.63
John Wiken, labor	3.30
M. B. Knox Sr., labor	46.39
M. B. Knox Sr., truck	61.50
Anthony Mackus, labor	93.13
Town of Peru, truck	165.90
Town of Peru, tractor	222.00
Charles Haines, gravel	8.02
Henry Hussey, labor	49.00
A. G. Walker, labor	74.25
Bryant Oldham, labor	6.75
Roy Oldham, labor	16.50
Joe Gillis, labor	36.00
Jack Steele, labor	54.50
Theodore Jasud, labor	3.75
Ralph Oldham, labor	36.50
Joe Green, labor	7.84
Cleston Knox, labor	15.00
Derrill Bryant, labor	23.25
Walter Byron, land damage	25.00
Walter Byron, gravel	17.00
Anthony Robichaud, labor	17.00
Alton Worthley, truck	60.75

ANNUAL REPORT

Alton Worthley, labor	48.75
Alton Worthley, plank	159.00
Alton Worthley, tractor	320.00
Lincoln Scott, labor	56.50
Lincoln Scott, tractor	6.00
Maine Duntile, gravel	2.00
Maine Duntile, culverts	71.64
George Byron, labor	30.76
George Byron, tractor	17.00
Harold Packard, labor	55.12
Harold Packard, gravel	.25
Harold Packard, labor	57.40
Koppers Co., tar	69.00
Peter Dragoon, labor	2.50
Timberland Inc., plank	99.30
Elmer Childs, labor	11.25
Sherman Irish, labor	30.25
Olen Russell, labor	28.16
L. C. Fairbanks, plank	72.56
Ezra Hunt, plank	179.46
Edith Hazelton, supplies	5.40
H. D. Packard Jr., labor	141.75
Warren Knox, labor	16.50
Edwin Knox, labor	.75
Anthony Mendes, lumber	17.25
Lester Childs, labor	3.75
James Robichaud, labor	18.23
Eldin Knox, supplies	4.05
Marshal Philbrick, labor	89.25
Kenneth Worthley, labor	3.38
Conrad Knox, labor	2.25

Expended	\$ 3,353.47
Available	3,017.38
Overdrawn	\$ 336.09

DRY HYDRANTS

Appropriated	\$ 300.00
Paid:	
Anthony Robichaud, labor	27.50
Clarence Robinson, lumber	10.66
James Robichaud, labor	8.87
Maurice Farrer, truck	3.83
Merle Knox Jr., truck	3.83

TOWN OF PERU

9

Merle Knox Sr., truck	1.50
Elwin C Knox, supplies	2.70
Richard Dragoon, labor	4.50
Russell Lane, labor	2.25
Peter Dragoon Jr., labor	1.50
Walter Byron, supplies	11.00
Peter Dragoon Sr., labor	2.50
Erlon Hall, labor	2.25

Expended	\$ 82.89
----------	----------

Unexpended	\$ 217.11
------------	-----------

SNOW REMOVAL

Appropriated	\$ 3,000.00
Unexpended	2,225.00
Received of Treasurer's Dept.	429.90

Available	\$ 5,655.22
-----------	-------------

Paid:

Merle Knox Jr., labor	643.35
Merle Knox Jr., truck	235.61
Harold Packard Jr., labor	337.63
Town of Peru, truck	784.32
Town of Peru, tractor	310.75
Derrill Bryant, labor	176.88
Merle Knox Sr., labor	136.05
Merle Knox Sr., truck	40.00
Alvin Crider, labor	33.01
Roy Oldham, labor	43.00
Dennis Russell, labor	7.88
William Bryant, labor	6.37
Joe Gillis, labor	99.75
Rollins Kidder, supplies	25.76
Rollins Kidder, labor	28.00
Cleston Knox, labor	46.13
Knox Garage, supplies	12.64
Towle Hardware, supplies	5.35
Stowell MacGregor, supplies	1.08
Ralph Kidder, supplies	75.06
Eldon Doloff, labor	4.88
Alton Worthley, truck	29.85
Alton Worthley, tractor	67.50
Marshall Philbrick, labor	12.00
Ralph Oldham, gravel	2.40

Ralph Oldham, labor	6.90	
Elwin Knox, labor	5.62	
Lawrence Robbins, labor	3.00	
A. G. Walker, labor	7.13	
Leslie Gordon, labor	60.00	
S. A. Hazelton, supplies	18.61	
Rumford Oil Co., supplies	50.29	
Fogg's Tran. Co., express	.75	
John Kazeregis, labor	10.88	
Flora Gordon, gas	18.87	
Elmer Child, labor	24.50	
Harold Packard Jr., labor	5.25	
Victor Eastmen, labor	1.25	
Kenneth Worthley, labor	21.00	
George Byron, labor	283.00	
Hallis Whitney, labor	7.50	
Clinton Hanson, labor	23.00	
Charles Lufkin, labor	15.00	
Donald Lane, labor	33.38	
Earl Byron, labor	5.25	
Walter Byron, labor	47.75	
Olen Russell, labor	95.50	
John Steele, labor	24.00	
Southworth Machine Co., supplies	49.99	
W. H. Shurtleff Co., salt	89.27	
Moose Horn Garage, supplies	21.77	
Lester Child, labor	4.50	\$ 4,099.21
		<hr/>
Available		\$ 5,655.22
Expended		4,099.21
		<hr/>
Unexpended		\$ 1,556.01

BUSH ACCOUNT

Appropriated		\$ 500.00
Paid:		
Vinton Tibbetts, labor	\$ 22.50	
S. A. Hazelton, supplies	3.00	
John Powell, labor	13.50	
Russell Powell, labor	13.50	
Harry Oldham, labor	6.00	
Merle Knox Sr., labor	22.50	
Rollins Kidder, supplies	7.55	
Rollins Kidder, supplies	7.55	
Alec Dragoon, tractor	75.00	

TOWN OF PERU

11

Merle Knox Jr., labor	58.50	
H. D. Packard Jr., labor	28.00	
Town of Peru, tractor	52.00	
V. A. Eastman, blacksmith	.75	
Walter Byron, labor	8.00	
Alton Worthley, tractor	102.00	
Expended		\$ 412.80
Available		500.00
Expended		412.80
Unexpended		\$ 87.20

FLEETWOOD JONES ROAD

Received of Fleetwood Jones		\$ 300.00
Paid:		
Merle Knox Jr., truck	24.80	
Merle Knox Jr., labor	23.00	
Alton Worthley, equipment	103.70	
Merle Knox Sr., labor	40.80	
Town of Peru, tractor	40.80	
H. D. Packard Jr., labor	19.00	
Sherman Irish, labor	5.50	
H. D. Packard Sr., labor	21.20	
H. D. Packard Sr., gravel	10.50	
Maine Duntile, supplies	10.00	\$ 299.30
Unexpended		\$.70

WORTHLEY POND ROAD, WEST SIDE

Appropriated		\$ 3,500.00
Unexpended, 1948		209.63
Available		\$ 3,709.63
Paid:		
Henry Hussey, labor	128.70	
Joe Gillis, labor	63.75	
Vinton Tibbetts, labor	57.75	
Town of Peru, truck	172.65	
Town of Peru, tractor	264.00	
Merle Knox Sr., truck	90.12	
Merle Knox Jr., labor	37.50	
Merle Knox Jr., truck	247.35	
Guy Gordon, truck	96.00	
Sewall Norton, truck	72.00	
Alton Worthley, truck	130.50	

Alton Worthley, tractor	75.00
Harold Packard Sr., truck	57.00
Harold Packard Sr., gravel	212.20
Maurice Farrar, truck	76.50
Lincoln Scott, labor	101.00
Ralph Oldham, labor	21.00
Leland Knapp, truck	18.00
Harry Oldham, labor	12.00
Roy Oldham, labor	18.00
New England Mfg. Co., culverts	212.12
Treasurer of State, shovel	674.00
Lester Child, labor	17.25
Malcolm Priest, labor	9.00
Earlon Hall, labor	21.00
Charles Hines, gravel	18.45
Maurice Oldham, labor	9.00
Marshall Philbrick, labor	4.00
Kenneth Worthley, labor	4.50
Robert Worthley, labor	3.00
Gene Farrar, labor	4.50
Anthony Mockus, labor	4.50
Cephus Irish Jr., labor	16.50
Preston Donahue, labor	4.50
Ellery Turner, labor	1.50
Anthony Robichaud, labor	4.00
M. C. R. R., demurrage	2.20
Koppers Co., tar	471.13
Town of Rumford, grader	32.00

Expended		\$ 3,464.17
----------	--	-------------

Unexpended		\$ 245.46
------------	--	-----------

PLEASANT STREET

Appropriated	\$ 1,000.00
Overdrawn, 1948	23.74

Available	\$ 976.26
-----------	-----------

Paid:

Leslie Gordon, labor	8.00
Merle Knox Jr., labor	44.50
Merle Knox Jr., truck	25.95
Donald Lane, labor	6.00
John Wiken, labor	1.12
Alton Worthley, truck	16.58

TOWN OF PERU

13

Alton Worthley, tractor	22.50
Lester Child, labor	13.88
Erland Hall, labor	7.88
Merle Knox Sr., truck	16.58
Charles Hines, gravel	6.75
Maurice Oldham, labor	6.25
Conrad Knox, labor	5.25
Marshall Philbrick, labor	9.00
Town of Rumford, grader	32.00
Koppers Co., supplies	313.50
Harold Packard Jr., labor	2.00
Kenneth Worthley, labor	3.00
Robert Worthley, labor	5.25
Cephus Irish Jr., labor	1.50
Preston Donahue, labor	3.00
Gene Farrar, labor	3.00
Ellery Turner, labor	1.50
James Robichaud, labor	5.25
Town of Peru, truck	10.85
Town of Peru, tractor	12.00
Anthony Mockus, labor	4.13
Sherman Irish, labor	9.00
Anthony Robichaud, labor	4.00
Maine Duntile, culverts	72.25

Expended	\$	677.47
----------	----	--------

Unexpended	\$	298.79
------------	----	--------

THIRD CLASS ROADS

Appropriated	\$	200.00
Unexpended, 1948		13.06

Available	\$	213.06
-----------	----	--------

Paid:

Merle Knox Jr., truck	7.60
Merle Knox Jr., labor	14.00
Kenneth Worthley, labor	6.00
Marshall Philbrick, labor	8.00
Koppers Co., tar	34.50
Alvin Crider, labor	1.50

Expended	\$	71.60
----------	----	-------

Unexpended	\$	141.46
------------	----	--------

ROAD IMPROVEMENT

Unexpended Balance in State, 1949		\$ 1.87
Balance of 1948		\$ 467.88
Received from State		1,071.33
Paid:		
Henry Hussey, labor	40.70	
Joe Gillis, labor	25.50	
Vinton Tibbetts, labor	25.50	
Lincoln Scott, labor	40.00	
Town of Peru, tractor	99.00	
Town of Peru, truck	86.00	
Guy Gordon, truck	96.00	
Sewell Gordon, truck	96.00	
Shirley McDaniel, truck	90.00	
Leo Bessie, truck	96.00	
Roy Merrill, truck	69.00	
Merle Knox Jr., truck	89.80	
Maurice Farrar, truck	86.70	
Elmer Gordon, truck	81.60	
Alton Worthley, truck	68.63	
Harold Packard Sr., truck	76.50	
Harold Packard Sr., gravel	188.85	
Merle Knox Sr., truck	70.88	
Leland Knapp, truck	13.50	
Treasurer of State, shovel	229.16	
Ralph Oldham, labor	6.00	
Peter Dragoon Sr., labor	4.00	
Maine Duntile, culverts	49.24	
Expended		\$ 1,728.56
Received from State		1,539.21
Overdrawn		\$ 189.30

DOLOFF STREET

Appropriated		\$ 450.00
Paid:		
Merle Knox Jr., labor	15.50	
Merle Knox Jr., truck	23.97	
John Powell, labor	7.88	
Russell Powell, labor	6.00	
Marshall Philbrick, labor	7.00	

TOWN OF PERU

15

Alton Worthley, truck	15.30	
Alton Worthley, tractor	18.00	
Lester Child, labor	4.50	
Earlon Hall, labor	12.00	
Merle Knox Sr., truck	15.30	
Charles Hines, labor	6.75	
Kenneth Worthley, labor	1.50	
Robert Worthley, labor	2.25	
Cephus Irish, labor	1.50	
Preston Donahue, labor	1.50	
Gene Farrar, labor	1.50	
Anthony Mockus, labor	1.50	
Ellery Turner, labor	1.50	
Anthony Robichaud, labor	2.00	
Maurice Oldham, labor	2.00	
Koppers Co., tar	165.00	
Expended		\$ 312.45
Unexpended		\$ 137.55

SPECIAL RESOLVE ROAD

Appropriated		\$200.00
Balance, 1948		92.04
Available		\$292.04
Paid:		
Joe Gillis, labor	9.00	
Walter Byron, gravel	4.50	
Kenneth Worthley, labor	1.50	
Preston Donahue, labor	1.50	
Gene Farrar, labor	1.50	
Erlon Hall, labor	1.50	
Ellery Turner, labor	1.50	
Anthony Mockus, labor	1.50	
Cephus Irish, labor	1.50	
Merle Knox Jr., labor	1.80	
Maurice Oldham, labor	2.00	
Anthony Robichaud, labor	2.00	
Koppers Co., tar	99.00	
Expended		\$ 128.80
Unexpended		\$ 71.20

STATE AID ROAD CONSTRUCTION

Balance of 1948	\$ 93.47
Appropriated	1,200.00
Received from Town of Hartford, culverts	77.90
Treasurer's, State	1,678.16
Balance of State Aid Main.	280.80

Available	\$ 3,330.33
-----------	-------------

Paid:

Henry Hussey, labor	206.80
Ralph Oldham, labor	16.50
Melvin Taylor, labor	14.25
Harold Packard, labor	84.01
Town of Peru, truck	384.00
Town of Peru, tractor	336.00
Lincoln Scott, labor	146.25
Joe Gillis, labor	54.00
Merle Knox Sr., truck	104.63
Harold Packard, Sr., truck	36.00
Harold Packard, Sr., labor	1.50
Lester Child, labor	21.75
New England Co., culverts	508.62
Treasurer of State, shovel	1,044.66
Vinton Tibbetts, labor	12.00
Roy Oldham. labor	3.00
Anthony Mockus, labor	12.00
Ralph Campbell, labor	6.00
George Byron, labor	10.96
George Byron, compressor	56.04
Rollins Kidder, supplies	29.09

Expended	\$ 3,088.06
----------	-------------

Unexpended	\$ 242.27
------------	-----------

WEST PERU DUMP

Appropriated	\$ 500.00
Received from Ralph Kidder	2.00

Available	\$ 502.00
-----------	-----------

Paid:

Clarence Robinson, labor	3.50
Loando Brann, land	150.00
Loando Brann, labor	15.00
Merle Knox, Jr., truck	53.42

TOWN OF PERU

17

Anthony Robichaud, labor	24.00	
Merle Knox, Sr., truck	13.50	
Maurice Farrar, truck	34.42	
Alton Worthley, truck	42.00	
Harold Packard, Jr., labor	5.00	
Town of Peru, truck	7.75	
Town of Peru, tractor	48.00	
Laurence Brann, labor	10.50	
Kenneth Brann, labor	8.50	
Isadore Brann, labor	4.50	
Elwin C. Knox, gravel	26.10	
Joe Gillis, labor	9.25	
James Robichaud, labor	3.00	
		<hr/>
Expended		\$ 458.44
		<hr/>
Unexpended		\$ 43.56

PERU CENTER ROAD
(To Casper's)

Appropriated		\$ 2,000.00
Received of Peter Dragoon		16.85
Received of Benj. Irish		8.25
Received of Merle Knox Sr.		16.50
		<hr/>
Available		\$ 2,041.60
Paid:		
New England Co., culverts	56.60	
Henry Hussey, labor	61.60	
Joe Gillis, labor	44.25	
Vinton Tibbetts, labor	43.50	
Lincoln Scott, labor	73.75	
Town of Peru, tractor	150.00	
Town of Peru, truck	81.40	
Guy Gordon, truck	96.00	
Sewell Norton, truck	96.00	
Shirley McDaniel, truck	93.00	
Leo Bessie, truck	90.00	
Roy Merrill, truck	96.00	
Merle Knox Jr., truck	99.00	
Merle Knox Jr., labor	12.50	
Elmer Gordon, truck	81.60	
Maurice Farrar, truck	79.05	
Alton Worthley, truck	90.75	
Alton Worthley, tractor	17.85	

Harold Packard Jr., gravel	298.25
Harold Packard Jr., truck	65.25
Merle Knox Sr., truck	66.75
Rollins Kidder, supplies	6.97
Treasurer of State, shovel	249.38
Marshall Philbrick, labor	4.00
James Robichaud, labor	9.00
Robert Worthley, labor	3.00
Kenneth Worthley, labor	.75
Earlon Hall, labor	6.00
Cephus Irish, labor	3.00
Preston Donahue, labor	3.00
Gene Farrar, labor	3.00
Anthony Moskus, labor	3.00
Ellery Turner, labor	3.00
Lester Child, labor	6.00
Peter Dragoon Jr., labor	6.00
Harold Packard Jr., labor	9.00
Peter Dragoon Sr., labor	10.00
Peter Dragoon Sr., gravel	7.00
Peter Dragoon Sr., truck	2.00
Treddie Cote, labor	6.75
Richard Dragoon, labor	3.75
Maurice Oldham, labor	7.00
Anthony Robichaud, labor	8.00
Koppers Co., tar	367.52

Expended	\$ 2,520.22
Available	2,041.60
	<hr/>
Overdrawn	\$ 478.62

TRUCK AND TRACTOR ACCOUNT

Paid:

Merle Knox Jr., supplies	\$ 2.00
Merle Knox Jr., labor on truck	306.00
Merle Knox Jr., labor on tractor	272.00
Merle Knox Jr., miscell.	52.40
H. D. Packard Jr., truck labor	215.25
H. D. Packard Jr., tractor labor	52.75
Merle Knox Sr., supplies	226.74
Merle Knox Sr., truck labor	108.73
Merle Knox Sr., tractor labor	181.50
Merle Knox Sr., Incd.	13.92
Roy Oldham, truck labor	77.00

TOWN OF PERU

19

Roy Oldham, tractor labor	499.00
Roy Oldham, Incd.	3.60
Alton Worthley, tractor supplies	18.00
Alton Worthley, truck supplies	18.00
Alton Worthley, moving tractor	24.00
Alvin Crider, labor on truck	13.88
Alvin Crider, labor on tractor	1.88
Olen Russell, welding on truck	194.33
Olen Russell, labor on truck	134.66
Olen Russell, labor on tractor	185.89
Frost Motor Supplies, truck supplies	165.19
Ralph Hazelton, tractor supplies	25.40
Ralph Hazelton, truck supplies	40.63
Edith Hazelton, truck supplies	76.74
Waldo Porter, housing large tractor	154.00
Southworth Mach. Co., tractor supplies	1,150.05
Stanley L. Cadigan, tractor supplies	35.90
Derrill Bryant, truck labor	14.00
Derrill Bryant, tractor labor	2.00
Elwin Knox, truck labor (car hire)	2.00
Sherman Irish, truck labor (car hire)	7.00
Sherman Irish, Incd.	2.00
William Bryant, truck labor	.38
Rollins Kidder, tractor labor	24.00
Rollins Kidder, truck supplies	51.74
Rollins Kidder, tractor express	.75
Stowell MacGregor, tractor supplies	16.49
Stowell MacGregor, truck supplies	6.25
Ralph Kidder, truck supplies	54.54
A. E. Hawthorne, tractor supplies	27.69
Ralph Clark, tractor supplies	1.62
Savage's Garage, truck supplies	1.00
All State Steel Co., truck supplies	554.66
All State Steel Co., tractor supplies	66.76
C. H. Towle, truck supplies	9.47
C. H. Towle, tractor supplies	2.79
Knox Garage, truck supplies	14.43
Knox Garage, tractor supplies	8.95
Elgin Rafuse, tractor labor	3.00
Treasurer of State, tractor tax	18.00
Maine Truck and Tractor Co., tractor supplies	43.85
Maine Truck and Tractor Co., truck supplies	81.60

ANNUAL REPORT

Moosehorn Garage, truck supplies	24.20	
Moosehorn Garage, tractor supplies	.96	
Moosehorn Garage, tractor labor	3.50	
John Kazeregis, wood	10.00	
Rosario DeFossie, moving tractor	6.00	
H. D. Packard Sr., truck labor	1.50	
H. D. Packard Sr., tractor labor	37.00	
Rumford Oil Co., tractor oil	76.29	
North Eastern Pet., grease	237.85	
Anthony Robichaud, labor on tractor	3.00	
Walter Byron, truck supplies	53.80	
Peter Dragoon Sr., car hire	2.00	
S. A. Hazelton, truck gas	27.42	
S. A. Hazelton, tractor gas	5.45	
Lincoln Scott, truck labor	3.00	
Lincoln Scott, tractor labor	45.00	
Flora Gordon, truck gas	12.43	
Dearborn Tire Service, truck supplies	182.80	
William Austin, truck labor	2.50	
Morrison's Garage, truck supplies	14.00	
Leslie Gordon, truck labor	4.00	
Leslie Gordon, tractor labor	26.00	
Clarke Foundry, tractor supplies	3.39	
Expended	\$6,046.50	
Expended on Truck		\$2,751.72
Received for work with truck		1,624.67
Expenses over Receipts		\$1,127.05
Expended on Tractor		\$3,294.78
Received from work with tractor		2,038.25
Expenses over Receipts		\$1,256.53

TOWN OWNED BUILDINGS

Appropriated	\$ 500.00
Overdrawn, 1948	217.80
Available	\$ 282.14
Paid:	
Rollins Kidder, supplies	7.65
C. H. Towle, supplies	3.39

TOWN OF PERU

21

Roy Dennis, labor	8.00	
Merle Knox Sr., labor	8.00	
Expended		\$ 27.04
Unexpended		\$ 255.10

MISCELLANEOUS ACCOUNT

Unexpended balance, 1948	\$ 561.73
W. S. Arnold, Rec'd of	.65
Roger Gates, Rec'd of	1.00
Diamond Match Co.	1.00
Jennie Murray	1.00
Treasurer of State	119.70
Town Treasurer	14.96
Town of Hartford	7.50
Ezra Hunt	11.96
State Treasurer	20.59
Fogg's Transportation	.90
Excise Tax, 1949	3,383.84
Available	\$4,124.83

Paid:

Rumford Falls Trust Co.	74.76
Christine Eastman	10.00
David Broughton	48.00
Loring, Short and Harmon	60.10
New England Tel. and Tel. Co.	55.85
Rumford Light Co.	63.11
Maurice Oldham	40.45
Gilbert Brackett	7.22
William Jordan	40.94
Arnold Bros.	474.74
Corner Pharmacy	89.95
Rumford Publishing Co.	153.60
C. H. Towle	16.74
Alton Worthley	17.00
Clem Walker	1.00
Arline Swan	37.50
Rollins Kidder	2.35
Arlene Jordan	36.60
John Babb	22.10
Albert D. Gallant	10.00

Alfred Ostrich	4.00	
Parker Tibbetts	9.00	
Marks Printing House	15.60	
Mary Vaughn	15.50	
Rumford Fall Ins. Agency	233.55	
Alec Dragoon	5.00	
Anthony Robichaud	15.86	
Maine Municipal	35.00	
Treasurer of State	121.55	
Peter Dragoon	20.55	
Emma West	1.00	
John Kazeregis	20.00	
Alec Godish	8.00	
Fogg's Transportation	.90	
<hr/>		
Expended		\$1,777.52
Paid Rollins Kidder, refund on excise tax		5.00
		<hr/>
		\$1,782.52
		<hr/>
Unexpended		\$2,342.31

TOWN OFFICERS

Appropriated		\$3,000.00
Overdrawn, 1948		61.92
		<hr/>
Available		\$2,938.08
Paid:		
Maurice Oldham, 1st Selectman	537.50	
Peter Dragoon, 2nd Selectman	435.00	
Anthony Robichaud, 3rd Selectman	392.50	
Isaac Searles, 2nd Selectman, 1948	35.00	
Gilbert Brackett, 3rd Selectman, 1948	52.50	
Rodney Linnell, Moderator	9.00	
Arlene Jordan, Clerk and Treasurer	175.00	
William Jordan, final payment for A. J.	50.00	
Mary Vaughn, Clerk and Treasurer	225.00	
Rollins Kidder, Tax Collector	969.81	
John Gerrish, Health Officer	111.98	
W. S. Arnold, Moderator	2.00	
Mary Vaughn, School Com.	30.00	
Sarah Harlow, School Com.	28.00	

TOWN OF PERU

23

Archer Howard, School Com.	26.00	
Rosario DeFossie, Constable	10.69	
Expended		\$3,089.98
Overdrawn		\$ 151.90

TOWN STREET LIGHTS

Balance of 1948		\$ 74.22
Appropriated		850.00
Available		924.22
Paid:		
Rumford Falls Light Co.		708.28
Unexpended		\$215.94

MEMORIAL DAY

Appropriated		\$20.00
Overdrawn, 1948		4.50
Available		\$ 15.50
Paid:		
Guy Gardiner		11.11
Unexpended		\$ 4.39

EXPENSE OF SCHOOL WATER

Appropriated		\$3,000.00
Paid:		
Stanley E. Hillock, labor	3,275.50	
Div. of Sanitary Eng., test	3.25	
Peter Dragoon Sr., labor	36.50	
Richard Dragoon, labor	12.75	
Issac Searles, labor	22.00	
Maine Duntile, supplies	69.86	
Rumford Lumber Co., supplies	5.20	
George Byron, compressor	46.50	
Anthony Robichaud, labor	80.56	
James Robichaud, labor	12.88	
Erlon Hall, labor	3.00	
Peter Dragoon Jr., labor	6.13	
Harry C. Kenny, labor	1,414.45	

V. A. Eastman, labor	3.50	
Ezra Hunt, lumber	21.76	
Expended		\$5,013.84
Available		3,000.00
Overdrawn		\$2,013.84

FIRE DEPARTMENT MAINTENANCE

Appropriated		\$800.00
Overdrawn, 1948		154.49
Available		\$645.61

Paid:

Ashley Rafuse, fuel	106.19
Ralph Kidder, Janitor	50.00
Ralph Kidder, labor	15.51
Ralph Kidder, Incd.	6.75
Donald Lane, labor	18.00
William Austin, labor	39.95
Cola York, labor	1.50
Ceylon Putnam, labor	1.50
Russell Lane, labor	1.50
L. A. Farrar, labor	11.26
Moose Horn Garage, supplies	20.14
Rollins Kidder, supplies	3.60
Colin R. Voter, labor	3.63
Richard Powell Jr., labor	3.38
Peter Dragon Sr., snow removal	25.87
Malcolm Priest, labor	1.50
Minot Flagg, labor	.75
Peter Dragoon Jr., labor	5.63
Richard Dragoon, labor	5.63
Blanchard Assn., supplies	22.12
Perley Ellenwood, labor	20.00
Rumford Fire Dept., Brown's fire	59.50
Elmer Farrar, labor	1.00
Joseph Lovejoy, labor	8.25
Joseph Lovejoy, supplies	3.85
Israelson Motor Inc., supplies	29.20
Town of Dixfield,	
Brown's fire and Church	134.50
Eastern Fire Equipment Inc., supplies	32.45
V. A. Eastman, lights	5.00

TOWN OF PERU

25

Carl E. Packard, labor	1.88
Ezra Hunt, labor	1.50

Expended	\$641.54
Available	\$645.61
Expended	641.54

Unexpended	\$ 4.07
------------	---------

GRADED SCHOOL YARD LOT

Paid:

Anthony Robichaud, labor	\$ 4.00
Peter Dragoon Jr., labor	5.35
Merle Knox Jr., labor	10.00
Town of Peru, tractor	20.00

Expended	\$39.35
----------	---------

SCHOOL LOT FENCE

Unexpended	\$ 75.00
------------	----------

Paid:

John Gerrish, labor	28.00
V. A. Eastman, blacksmith work	3.75
C. H. Towle, supplies	57.12

Expended	\$ 88.87
----------	----------

Overdrawn	\$ 13.87
-----------	----------

HOSE DRYER ACCOUNT

Appropriated	\$600.00
--------------	----------

Paid:

Blanchard Assn. Inc.	550.00
----------------------	--------

Expended	\$550.00
----------	----------

Unexpended	\$ 50.00
------------	----------

WORTHLEY POND DUMP

Unexpended	\$ 83.82
------------	----------

Paid:

Merle Knox Jr., labor	10.00
Merle Knox Jr., truck	20.50
Merle Knox Sr., truck	5.25
Harold Packard Jr., labor	2.62
Harold Packard Sr., labor	1.50
Alton Worthley, truck	11.25

Roy Oldham, labor	2.25
Dennis Russell, labor	5.63
Charles Hines, labor	3.38
Charles Hines, gravel	6.75
Vinton Tibbetts, labor	5.63
Town of Peru, tractor	40.00
Carroll Morrill, labor	89.25
Joe Gillis, labor	5.25
Erlon Hall, labor	10.50
Anthony Robichaud, labor	19.50
Peter Dragoon Sr., labor	11.00
Richard Dragoon Sr., labor	2.63
Peter Dragoon Jr., labor	9.00

Expended	<hr/>	\$261.89
----------	-------	----------

Overdrawn		<hr/> \$178.07
-----------	--	----------------

HEALTH NURSE

Appropriated		\$100.00
--------------	--	----------

Paid:

Treasurer of State	100.00	
--------------------	--------	--

Expended		<hr/> \$100.00
----------	--	----------------

SHORT TIME LOANS

Rec'd of Rumford Falls Trust Co.

April 15		\$ 5,000.00
----------	--	-------------

June 1		5,000.00
--------	--	----------

Paid Rumford Falls Trust Co.

July 5		<hr/> \$10,000.00
--------	--	-------------------

HOSPITAL DONATION

Appropriated	\$	300.00
--------------	----	--------

Paid:

Rumford Community Hospital		300.00
----------------------------	--	--------

COUNTY TAX

Assessed 1949		\$3,615.70
---------------	--	------------

Paid:

Robert Goodwin, August 15		\$3,615.70
---------------------------	--	------------

STATE TAX

Assessed 1949		\$7,579.10
---------------	--	------------

Paid:

State Treasurer, November 1, 1949		\$7,579.10
-----------------------------------	--	------------

TOWN OF PERU

27

WITHHOLDING TAX

Rec'd from Town Treasurer	\$979.20
Paid Col. of Internal Revenue, ending Jan 1, 1949	979.20
	<hr/>
Balance on Hand	\$112.60

TEACHERS' RETIREMENT FUND

Rec'd from Town Treasurer	\$410.00
Paid:	
Treas. of State, July 1, 1949	234.00
Treas. of State, Jan. 2, 1949	176.00
	<hr/>
	\$410.00
	<hr/>
Balance on Hand, 1950	\$ 44.00

ABATEMENTS

Lynward Ashton, Veteran	3.00
Laurence L. Brann, Under age	3.00
Alton Burgess, Over age	3.00
Wilber Hussey, Illegally assessed	15.75
Charles M. Lane, Illegally assessed	.63
Hartley Moore, Under age	3.00
Charlie Porter, Illegally assessed	3.00
Chester Rich, Unable to locate	3.00
James Robertson, Paid in Rumford	3.00
Arthur Smart, Over age	3.00
Charles Cahill, Veteran	53.55
Roland Burgess, Illegally assessed	2.20
Charles North, Veteran	3.00
Edmund Wing, Rec'd aid from town	3.00

\$ 102.13**DELINQUENTS**

Bessie Abbott	114.03
Lynward Ashton	9.45
Wallace Andrews	18.75
Rogar Brown	58.48
Earl Byron	26.78
Ludwick Baltrizaytis	3.00
Earl Brown	3.00
Tony Bagadonis	3.00
Leon Baigila	3.00
Myer Berry	3.00
Earl Chenery	18.90
James Crawford	3.00

Ernest Child	3.00
Elise Dionne	6.30
Walter Diamond	3.00
Cora Frost	75.60
Odilon Fleury	3.00
Warren Gammon	17.33
Joe Green	6.15
Ira Gammon	117.58
Ezra Hunt	123.48
Norman Hanson	5.52
Guy Johnson	3.15
Audrey Kilbreth	54.35
Maurice Lacroix	246.52
Victor Luce and Anna Magalis	22.05
Benedick Lakavitcha	3.00
Glenroy Miller	9.30
Byron W. Marble	12.60
Russell McLean	3.63
Carl E. and Blanche Putnam	50.40
Lucius Robinson Sr.	3.63
David Roberts	3.00
Lincoln Scott	39.38
Winifred Swan	36.75
Harvey Staples	42.84
Ralph Staples	3.00
Leroy W. Skillings	4.58
Sam Schuk	3.00
Mary Turner	36.23
Roger Thomas	54.03
Ruben Vaughn	29.25
Maurice Vail	12.45
Watson Clark	53.55
John and Annie Durland	6.30
Winifrede Fortin	34.65
Heirs of David Harvey	3.15
Alice S. Jodrie	3.15
Paul L. Letteney	12.60
Clifton E. and Annie L. Morgan	3.15
William Maccukis	3.15
Merwin Powers	3.15
Emile Pellerin	15.12
Eugene Richards	23.63
Dora St. Pierre	39.38
R. F. Smith	34.65

TOWN OF PERU

29

Earl Thornton	63.00
Albert Welch	6.30
Norman Ruff	3.63

\$1,607.05

The following have paid but not in time to be excluded in the above statement:

Ira Gammon	36.31
James Scott	17.01
Kenneth Diamond	3.00
Vasil Lichenko	3.15
Anthony Norris	7.88
Carl E. Packard	3.95
Alvin Vaughn	22.68
Ira Gammon (1948)	40.82

FIRE STATION AND GARAGE

Unexpended, 1946	\$3,750.00
Appropriated, 1948	2,500.00
Appropriated, 1949	2,500.00
	<hr/>
Available	\$8,750.00

CHARLES GAMMON GIFT

Balance on hand	\$149.42
Expended for Encyclopedia	71.91
	<hr/>
Unexpended	\$ 77.51

OTHER TOWN POOR

Mrs. Lillian Martin	
Due from Town of Brunswick, Feb. 1, 1949	\$ 5.50
Paid	1,385.70
	<hr/>
Received from Town of Brunswick	\$1,391.20
Mrs Hattie Manning Account	
Due from Town of Bethel, Feb. 1, 1949	\$ 40.56
Paid	298.81
	<hr/>
Total Expended	\$ 339.37
Received from Town of Bethel	273.62
	<hr/>
Balance due February 1, 1950	\$ 65.75

CEMETERY TRUST FUND INTEREST

Gusta W. Lovejoy Lot Fund	\$.63	
Int. 1949 Paid Demeritt Assoc.		\$.63
James C. Abbott Lot Fund	1.64	
Int. 1949 Paid Demeritt Assoc.		\$ 1.64
Clementine Simpson Lot Fund	2.01	
Int. 1949 Paid Demeritt Assoc.		\$ 2.01
Elmer E. Demeritt Lot Fund	2.01	
Int. 1949 Paid Demeritt Assoc.		\$ 2.01
N. B. Woodsum Lot Fund	.50	
Int. 1949 Paid Demeritt Assoc.		\$.50
John A. Martin Lot Fund	1.00	
Int. 1949 Paid Demeritt Assoc.		\$ 1.00
Harvey Neal and Hemingway Lot Fund	2.01	
Int. 1949 Paid Demeritt Assoc.		\$ 2.01
Sumner Knox	.50	
Int. 1949 Paid Demeritt Assoc.		\$.50
Barlow Austin Lot Fund	.50	
Int. 1949 Paid Demeritt Assoc.		\$.50

The following have not paid.

Elias Lovejoy Fund		
Balance 1947	25.90	
Int. 1948	2.02	
Balance		\$27.92
Lora E. Britton Fund		
Balance 1947	1.84	
Int. 1948	1.00	
Balance		\$2.48

TOWN OF PERU

31

Charles Gammon Fund

Balance 1947	5.85
Int. 1948	4.04

Balance	\$ 9.89
---------	---------

Ida M. Goodwin Fund

Balance 1947	3.84
Int. 1948	4.04

Balance	\$ 7.88
---------	---------

Clementine Simpton Fund

Int. 1948	2.68
-----------	------

Balance	\$ 2.68
---------	---------

Jessie Cushman Fund

Balance 1947	3.69
Int. 1948	1.00

Balance	\$ 4.69
---------	---------

WAITE AND KNIGHT CEMETERY TRUST FUND INTEREST

Hollis Turner Trust Fund Interest	\$25.01
-----------------------------------	---------

Paid:

Derrill Bryant	13.50
----------------	-------

	\$11.51
--	---------

TOWN CEMETERIES

Appropriated	\$200.00
--------------	----------

Unexpended	.85
------------	-----

Rec'd of Edith Hazelton	10.00
-------------------------	-------

Available	\$210.85
-----------	----------

Paid:

Derrill Bryant, labor	125.25
-----------------------	--------

L. A. Harding, supplies	49.35
-------------------------	-------

Harold Packard Jr., labor	3.38
---------------------------	------

C. E. Hines, material	3.06
-----------------------	------

Ralph Hazelton, car hire	7.00
--------------------------	------

Alton Worthley, truck	3.00
-----------------------	------

Expended	\$191.04
----------	----------

TOWN POOR

Appropriated	\$4,000.00
Overdrawn	947.28
	<hr/>
Available	\$3,052.72
Rec'd April 1, Ralph Atkins	90.00
Rec'd June 1, Ralph Atkins	60.00
Rec'd Feb. 1, Peter Dragoon	142.98
	<hr/>
Balance	\$3,345.70

AID NO. 1

Paid:	Ludwick Baltruzaytis Account	
	Herman DeAngelis	\$ 3.90
	R. W. Clarke Co.	6.75
	Donald Anderson	5.00
	Nelson Nursing Home	45.00
		<hr/>
		\$ 60.65

AID NO. 2

Paid:	Dan Conant Account	
	Herman DeAngelis	\$663.52
	R. W. Clarke Co.	138.63
		<hr/>
		\$802.15

AID NO. 3

Paid:	John Frost	
	Hazel Farnham Grey	\$ 15.00
	A. E. Hawthorne	181.25
		<hr/>
		\$196.25

AID NO. 4

Paid:	Edmund Wing	
	Town of Leeds	\$120.17

AID NO. 5

Paid:	Aurie Knight	
	Dr. G. G. Defoe	\$ 9.75
	E. A. Hawthorne	6.00
	Mrs Clarence Jackson	657.20
		<hr/>
		\$672.95
Rec'd of Ralph Atkins		150.00
		<hr/>
		\$522.95

TOWN OF PERU

33

AID NO. 6

Paid:	Vasil Lichenco	
	Philip Gaudett	\$ 3.94
	Hawthorne Funeral Home	156.25
		<hr/>
		160.19
Rec'd of Peter Dragoon		142.98
		<hr/>
		\$ 17.21

AID NO. 7

Paid:	Clarion Child	
	Ralph Kidder	\$268.93
	Rollins Kidder	6.24
	A. E. Hawthorne	14.00
	Peter Dragoon	3.24
	Howards	25.03
	Guy Gardiner	2.28
	Turners Cash Market	.59
	Dr. G. G. Defoe	2.25
	Anthony Robichaud	18.20
	Loando Brann	8.00
	Corner Pharmacy	5.57
	Rumford Community Hospital	52.10
	Lucius Robinson,	
	labor on camp for C. Child	18.00
		<hr/>
		\$424.43

AID NO. 8

Paid:	Lucius Robinson	
	Ralph Kidder	\$ 33.18
	Credit for labor on camp for C. Childs	18.00
		<hr/>
		\$ 15.18

AID NO. 9

Paid:	Ruth Knox		
	Treasurer of State	\$106.47	
			\$2,558.44
			<hr/>
	Unexpended		\$ 787.26

ANNUAL REPORT

**STATE POOR
VETERAN NO. 1**

Charles North	
Paid	\$925.62
Rec'd	592.93
	<hr/>
Balance due	\$332.69

VETERAN NO. 2

Harry Heath	
Paid	\$556.21
Rec'd	451.52
	<hr/>
Balance due	\$104.69

FINANCIAL STANDING OF THE TOWN

Cash on Hand	\$12,218.55
Taxes of 1948	65.43
Taxes of 1949	1,701.73
Tax Lien	123.83

TOWN OWNED PROPERTY

Burchard Malone Lot	\$ 25.00
Glenroy Miller Lot	25.00
Retha Ratterson Lot	100.00

BILLS RECEIVABLE

Due from Town of Bethel	\$ 65.75
Due from Rollins Kidder	30.65
Due from Lincoln Scott	31.00
Due from Arthur McFee	11.00

	<hr/>
	\$13,397.94
Excise Tax on Hand	847.13

Respectfully submitted,

MAURICE OLDHAM
PETER DRAGOON
ANTHONY ROBICHAUD
Selectmen of Peru

TREASURER'S REPORT

RECEIPTS

Balance on hand Feb. 2, 1949		\$9,633.47
Tax bills of 1948	1,427.89	
Tax bills of 1949	65,119.71	
Excise Tax of 1949	2,925.92	
Excise tax of 1950	847.13	
Withholding tax of 1949	866.60	
Withholding tax of 1950	112.60	
Teacher's Retirement Fund 1949	356.00	
Teacher's Retirement Fund 1950	44.00	
Tax Liens	110.96	
Wilbur Hussey, East Peru, Lights	5.00	
Roger Gates, Victualer's License	1.00	
B. F. D., Victualer's License	1.00	
Jennie Murray, Victualer's License	1.00	
W. S. Arnold, Refund on Bonds	.65	
Edith Hazelton, East Peru, Cemetery Lot	10.00	
Rumford Lumber Co. Refund on overpayment	1.00	
Rumford Falls Trust Co. Loan to the Town of Peru	10,000.00	
Ben Irish, Tar	8.25	
Merle Knox, Sr., Tar	16.50	
Ralph Kidder, Gravel	2.00	
Town of Peru, Adjustment of cash balance	14.96	
F. Fleetwood Jones, Donation to Road Fund	300.00	
Interest on Cemetery Lot Trust Funds	10.80	
Peter Dragoon, State Shovel Hire	16.85	
Town of Hartford, Tuition	116.00	
Town of Hartford, Culvert and moving gas tank	85.40	
School Dept. Repair and Equipment	457.30	
Town of Peru, Truck Account	1,749.92	
Town of Peru, Tractor account	1,823.00	
Reimbursements on accounts:		
Charles North	592.93	
Harry Heath	451.52	
Ralph E. Atkins (Aurie Knight Account)	150.00	
Peter Dragoon, Vasil Lichinko's Estate	142.98	
Reimbursements on other Town's Poor:		
Town of Bethel (Hattie Manning Account)	273.62	

Town of Brunswick (Albert Martin Acc't)	1,391.20
Returned check	
Fogg's Transportation	.90
Received from Treasurer of State	
Bank Stock Tax	119.70
Snow Removal	429.90
State Aid Highway	1,678.16
Dog License Refund	20.59
School Fund	4,195.45
Town Road Improvement	1,539.21
Excess Costs, Handicapped Children	91.97

\$107,143.04

EXPENDITURES

Warrants Paid	\$94,924.49
Balance on hand	12,218.55

\$107,143.04

Respectfully submitted,

MARY S. VAUGHN,

Treasurer of Peru, Maine

STATE DEPARTMENT OF AUDIT**STATE OF MAINE****STATE DEPARTMENT OF AUDIT****AUGUSTA**

September 28, 1949

Board of Selectmen
Peru
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944, and at your request, the records of the Town of Peru have been audited by Auditor S S Davis for the period February 3, 1948 to February 1, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY
State Auditor

FMB/lf

COMMENTS

Exhibit	A	Comparative Balance Sheet
	B	Statement of Revenue and Expenditures
	C	Statement of Change in Unappropriated Surplus
	D	Statement of Departmental Operations
	E	1948 Valuation, Assessment and Collection
	F	Statement of Cash Receipts and Disbursements
Schedule	A-1	Accounts Receivable
	A-2	Statement of Changes in Taxes Receivable

A-3	Detail of Tax Liens
A-4	Statement of Changes in Tax Acquired Property
A-5	Accounts Payable
A-6	Due Trust Funds
A-7	Statement of Trust Funds
A-8	Analysis of Trust Funds
A-9	Statement of Trust Fund Operations
A-10	Detail of 1948 Taxes Receivable
A-11	Detail of 1947 Taxes Receivable
F-1	Statement of Departmental Cash Receipts

TOWN OF PERU

FEBRUARY 3, 1948 TO FEBRUARY 1, 1949

An audit has been completed of the financial accounts of the Town of Peru for the municipal year ended February 1, 1949. Although a detailed examination was not made, test checks of various financial transactions were made to the extent deemed necessary. The result of this examination indicated that the Town ended its municipal year with an increase in the unappropriated surplus account of \$4,913.66. A greater portion of this increase is reflected in the available cash balance at the year end.

The 1948 assessment and commitment records and collections on the 1948 commitment were examined in detail. The assessment records were found to be in agreement with the warrant of commitment to the Tax Collector. The 1948 commitment was accounted for as follows:

Cash	\$59,830.55	97.0%
Abatements	205.48	.3%
1948 Taxes Receivable	1,656.45	2.7%
	<hr/>	<hr/>
Total Commitment	\$61,692.48	100.0%
	<hr/>	<hr/>

ASSETS

The cash balance, as shown by the Treasurer's records, amounted to \$9,633.47, whereas the bank balance, as reconciled, amounted to \$9,646.63. The variation of \$13.16 which could not be identified has been set up in a suspense account. It is suggested that, if, after one year, the municipal officers are still unable to properly identify this amount, the suspense account be transferred to unappropriated surplus. It is also

suggested that the Treasurer reconcile his bank account at the end of each month.

Accounts receivable represent amounts due from other municipalities for charity. These accounts are current and appear to be collectible. Of the total taxes receivable, \$1,656.45 represent unpaid accounts of the 1948 commitment and \$6.05 represent unpaid accounts of the 1947 commitment.

LIABILITIES

Deductions from teachers' salaries for retirement pensions, represents the accounts payable. Due to the remittance dates to the State Agency, there would of a necessity be unremitted deductions at February 1, 1949.

The Ministerial and School Fund, which in previous years was used by the Town, remains a liability of the general fund. An amount, equal to 6% of the fund principal, was appropriated at the annual meeting and credited to the common schools account.

RESERVES AND SURPLUS

Balances reserved or carried forward to the ensuing year amounted to \$4,352.09. This amount is approximately the same as brought forward from the preceding year. Reference to Exhibit D will show in detail the accounts which make up this balance.

As previously mentioned the unappropriated surplus reflected an incese of \$4,913.66 over the beginning balance. This gain was due principally from the result of the net gain from operations. An analysis of the change in this account is shown on Exhibit C of this report.

TRUST FUNDS

The savings accounts representing the investment of trust fund monies were available for examination. All income received had been credited to the proper funds and all disbursements appeared to have been made in accordance with the terms of the trusts.

REVENUE AND EXPENDITURES

Presented on Exhibit B are the sources of revenue and the departmental expenditures for the year under review. The year's operations resulted in a net gain therefrom of

\$4,886.36. This gain has been transferred to unappropriated surplus.

GENERAL

The following corporate surety bonds were furnished:

Treasurer	\$5,000.00
Collector	\$5,000.00

Both bonds were issued by the Maine Bonding and Casualty Company of Portland, Maine.

The 1948 excise tax receipts, No. 82 to No. 433, and those for 1949 No. 1 to No. 56, were verified by examination of the copies of the receipts retained by the Collector. All collections were accounted for by receipts issued by the Treasurer.

All abatements allowed were examined and found to have been authorized by a majority of the Assessors.

TOWN OF PERU

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	February 1, 1949	February 2, 1948
Cash on Hand and in Bank	\$ 9,646.63	\$5,482.32
Accounts Receivable (Schedule A-1)	74.08	186.50
Taxes Receivable (Schedule A-2)	1,662.50	662.54
Tax Liens (Schedule A-3)	99.00	
Tax Acquired Property (Schedule A-4)	28.30	15.60
	<hr/>	<hr/>
TOTAL - GENERAL FUND	\$11,510.51	\$6,346.96

LIABILITIES

Accounts Payable (Schedule A-5)	\$55.08	\$37.48
Due Trust Funds (Schedule A-6)	573.00	573.00
Treasurer's Suspense Account	13.16	
	<hr/>	<hr/>
Total Liabilities	641.24	610.48

RESERVE

Reserve for Authorized Expenditures (Ex. D)	4,352.09	4,132.96
--	----------	----------

TOWN OF PERU

41

SURPLUS

Unappropriated (Exhibit C)	6,517.18	1,603.52
	<hr/>	<hr/>
TOTAL GENERAL FUND	\$11,510.51	\$6,346.96

TRUST FUNDS**ASSETS**

Time Deposits (Schedule A-7)	\$2,621.94	\$2,571.94
Due from General Fund (Schedule A-7)	573.00	573.00
	<hr/>	<hr/>
TOTAL TRUST FUNDS	\$3,194.94	\$3,144.94

LIABILITIES

Principals (Schedule A-7)	\$3,194.94	\$3,144.94
	<hr/>	<hr/>
TOTAL TRUST FUNDS	\$3,194.94	\$3,144.94

TOWN OF PERU

STATEMENT OF REVENUE AND EXPENDITURES
YEAR ENDED FEBRUARY 1, 1949

REVENUE:

Tax Commitment	\$61,539.41
Supplemental Taxes	165.07
Excise Taxes	2,630.58
State of Maine	9,685.06
Gain on Sale of Tax Acquired Property	362.70
Miscellaneous Licenses and Fees	9.00
Donations - Fire Department	160.00
Rental of Highway Equipment	1,268.90
Sale of Tarvia	40.17
Sale of Gravel	18.20
Sale of Culverts	117.80
Charity Reimbursements	861.48
Sale of Cemetery Lots	20.00
Trust Fund Income	24.56
Miscellaneous Refunds and Reimbursements	340.68
	<hr/>
TOTAL REVENUE	77,243.61

DEDUCT:

Revenue Applicable to Appropriation

Carrying Balances 219.13

TOTAL

\$77,024.48

EXPENDITURES:

General Government 6,420.46

Protection 1,832.14

Health and Sanitation 100.00

Highways and Bridges 25,110.53

Charities 4,308.76

Education 23,759.88

Cemeteries 137.81

Special Assessments 10,042.06

Abatements 216.98

Unclassified 199.50

Excise Tax (Refund to Collector - Over-
payment) 10.00

TOTAL EXPENDITURES

72,138.12

NET GAIN FROM OPERATIONS (Exhibit C)

\$4,886.36

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and citizens of the
Town of Peru:

I hereby submit my first annual report of the Peru Schools:

When school opened last September there were two new members on the teaching staff, Martha Jewett in grades four and five and Lois Barnaby in the Sub-primary and first grade. The teaching load has been alleviated by an additional teacher in the West Peru School. The fourth and fifth grades now occupy the former lunch room.

Statistics relative to teachers, enrollment and attendance follow:

TEACHERS

School — West Peru	Teacher	Terms in Present Position	Annual Salary
Principal - Grades VIII	Evelyn Russell	40	\$2,000.00
Grades VI and VII	Janice Starbrd	28	1,800.00
Grades IV and V	Martha Jewett	1	1,600.00
Grades III and II	Aileen Sherwood	7	1,800.00
Sub-Primary and Grade I	Lois Barnaby	1	1,600.00

ENROLLMENT

Enrollment by grades for fall term, 1949.

Grades	SP.	I	II	III	IV	V	VI	VII	VIII	Total
No. Pupils	21	18	30	11	18	19	18	18	19	172

ATTENDANCE

Attendance and average attendance for the school year 1948-1949:

Grade	Att.	Av.	Att.	Att.	Av.	Att.	Att.	Av.	Att.
S. P.	19		16.11	17		13.85	17		13.90
I	25		22.69	27		22.41	28		23.99
II	12		10.39	13		10.27	13		12.51
III	18		16.38	20		16.28	20		18.07
IV	19		16.82	19		16.85	19		18.44
V	21		18.13	19		15.98	19		18.46
VI	23		19.00	21		18.98	21		19.10
VII	19		17.94	20		17.51	19		17.78

VIII	22	18.68	18	16.35	18	17.62
	178	156.14	174	148.48	174	159.87

Pupils not absent for the school year (1948-1949) ending June, 1949:

Grade II: Pearle Greene.

Grade III: Dianne Narusis.

Grade V: Cynthia Narusis.

Grade VII: Ruby Palmer.

Grade VIII: Marjorie Millett, Lovina Irish, Helen Gordan.

HIGH SCHOOL TUITION

The total number registered at various high schools for the Fall Term beginning September, 1949 was fifty-one. Of these enrolled three have dropped out during the term leaving forty-eight. Ten seniors will graduate next June and approximately eighteen will be added next September. We may anticipate paying tuition for at least fifty six high school students next year.

The following were enrolled in various high schools for the fall term, 1949:

At Dixfield High School: Freshmen - Richard Barnett, Sally Barnett, Caroline Chenery, James Child; Sophomores - Joan Defosse, Preston Donahue, Wilma McGuire; Juniors - Dale Briggs, John Child, George Hall, Elizabeth Hunt, Muriel Knox, Rowena Nile, Gene Farrar; Seniors - Janice Dolloff, Marshall Garneau, Lila Knox, Marlene Luce, Mary Porter.

At Stephens High School, Rumford: Gloria Byron, Henry Byron, Avis Child, Jacqueline Child, Lloyd Constantine, Genesta Dragoon, Richard Dragoon, Beverly Garneau, Maynard Gerrish, Kenneth Gill, Margaret Godish, Helen Gordon, Alayene Carrignan, Conrad Knox, Russell Lane, Pauline McFee, Marjorie Millett, Geraldine Moro, Frank Norris, Joseph Norris, Sally Norris, Norine Ring, Lorraine Robichaud, James Robichaud, Malcolm Vaughn, Frank Marina.

At Mexico High School: Freshmen - Anna Child, Lovina Irish; Sophomore - Cephus Irish; Junior - Leon Dragoon.

At Gould Academy, Bethel: Eileen Linnell, Frank Linnell.

REPAIRS AND EQUIPMENT

During the past year two great needs of the school were satisfied. We refinished the lunch room into a classroom and a new water system was installed. The water system was financed without the use of school funds. Because of the high

cost of material and labor and carrying forward of an overdraft from 1949 this account is still overdrawn.

FINANCES

When the books closed on February 1, 1950 all bills of the School Department were in and paid. The fact that we are closing our books with a small balance in Common Schools will allow us to meet some additional increases in that account. By examining the financial report it will be noted that we have unexpended balances in the Common School Account of \$758.57, Superintendence of \$26.60 and the Gammon Gift of \$77.51 and overdrafts in the Repairs and Equipment account of \$468.96 and Office Expense of \$10.97. Subtracting the total overdrafts of \$479.93 from the total unexpended of \$862.68 leaves \$382.75, the amount of cash on hand.

BUDGET

The budget for 1950, as prepared by the Superintending School Committee, shows an increase of \$900 over the 1949 budget. The Repairs and Equipment account is \$500 less and the High School Tuition account is \$400 more, making a net increase of \$900. Because of a new State law on High School tuition, which became effective last Fall, our High School tuition account next year will show a marked increase. The following budget is recommended by the School Board and offered for your consideration.

Common Schools	\$12,500.00
High School Tuition	8,000.00
Books and Supplies	600.00
Repairs and Equipment	1,200.00
Superintendence	504.20
Office Expense	45.00
Interest on School Fund	34.38
	<hr/>
	\$22,883.58

FINANCIAL STATEMENT

COMMON SCHOOLS

Receipts

Balance (1948)	\$ 770.57
Appropriation	12,500.00
Interest on School Fund	34.38

Tuition (Hartford)	116.00	
Transferred from State Fund	3,220.01	
	<hr/>	
		\$16,640.96
Expenditures		
Teachers' Salaries	\$8,060.00	
Janitor and Cleaning	905.00	
Conveyance	5,574.90	
Fuel	1,192.49	
Professional Credits	150.00	
	<hr/>	
		\$15,882.39
		<hr/>
Unexpended		\$ 758.57

HIGH SCHOOL TUITION

Receipts		
Appropriation	\$6,600.00	
Transferred from State Fund	595.62	
	<hr/>	
		\$7,195.62
Expenditures		
Town of Rumford	\$3,842.38	
Town of Dixfield	2,667.00	
Town of Mexico	403.24	
Town of Canton	45.00	
Gould Academy	238.00	
	<hr/>	
		\$7,195.62

BOOKS AND SUPPLIES

Receipts		
Appropriation	\$600.00	
Transferred from State Fund	471.79	
	<hr/>	
		\$1,071.79
		<hr/>
Expended		\$1,071.79

REPAIRS AND EQUIPMENT

Receipts	
Appropriation	\$1,700.00
Peru School	422.30
B. Kinney	35.00

TOWN OF PERU

47

Rumford Lumber	1.00	
Wilber Hussey	5.00	
		\$2,163.30
	Expenditures	
Overdraft (1948)	\$300.86	
Expended	2,331.40	
		\$2,632.26
Overdrawn		\$ 468.96

SUPERINTENDENCE

	Receipts	
Appropriations		\$504.20
	Expenditures	
Overdraft (1948)	39.80	
Expended	437.80	
		\$477.60
Unexpended		\$ 26.60

OFFICE EXPENSE

	Receipts	
Appropriation		\$45.00
	Expenditures	
Overdraft (1948)	\$ 3.87	
Expended	52.10	
		\$55.97
Overdrawn		\$10.97

GAMMON GIFT

Unexpended Balance (1948)	\$149.42
Expended	71.91
Unexpended	\$77.51

STATE OF MAINE FUND

Received for:	
High School Tuition	\$981.39
Teaching Positions	2,084.69
Professional Credits	50.00
School Enrollment	638.38

Closed Schools	440.99	
Handicapped Children	91.97	
		<hr/>
		\$4,287.42
Transferred to Common Schools	\$3,220.01	
Transferred to High School Tuition	595.62	
Transferred to Books and Supplies	471.79	
		<hr/>
		\$4,287.42

RECAPITULATION

Account	Receipts	Expendi- tures	Balance	Over- drawn
Common Schools	\$16,640.96	\$15,882.39	\$758.57	
High School Tuition	7,195.62	7,195.62		
Books and Supplies	1,071.79	1,071.79		
Repairs and Equipment	2,163.30	2,632.26		468.96
Superintendence	504.20	477.60	26.60	
Office Expense	45.00	55.97		10.97
Gammon Gift	149.42	71.91	77.51	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$27,770.29	\$27,387.54	\$862.68	\$479.93
Total Unexpended		382.75		382.75
	<hr/>	<hr/>	<hr/>	<hr/>
	\$27,770.29	\$27,770.29	\$862.68	\$862.68

CONCLUSION

Some of our needs for the coming year will be to increase the drinking and toilet facilities, new black curtains for one room, replace or repair the inside steps, paint the exterior of the building, repair the roof of the front porch, renail and paint the school house roof and secure a few more assembly chairs.

I wish to express my appreciation to all individuals and organizations of this community who have so well supported and shown so much interest in our schools and without whose help the work of the school could not so successfully have been carried on.

Your for better schools,

BRUCE J. KINNEY,
Superintendent of Schools

FIRE REPORT

West Peru, Me.
January 28, 1950

To the Selectmen of Peru:

This is a summary of the work of the Fire Department for the year of 1949.

Fire trucks called out 24 times for buildings, grass, brush and dump fires.

Installed two dry hydrants which seem to prove satisfactory so far this winter. Winter months would be the only time we would have trouble with them anyway. What I would like to see the town do as soon as they can see a way to do it is:

Install more dry hydrants.

2 at Dickvale

1 back of West Peru Grammar School

1 back of Dixfield Station

1 at Peru Center

1 at East Peru

Estimate cost around \$150.00 each except the one back of school which would cost nearer \$300.00 on account of laying more pipe and bull-doing.

Also see if the town would purchase a portable fire unit same as Dixfield, mounted on a trailer and have it located at East Peru. Estimate cost of unit with trailer hose and what needed to make it a unit in itself is around \$500.00. Also hoping the same person at East Peru could furnish shelter for same.

I do not know yet what the State Forestry Department will want us to have for forest fire fighting equipment yet, but I think they will call on all towns to maintain so much for this kind of fire work and patrol.

I received the list of new laws which follows:

The town forest fire warden is appointed by the forest commissioner with the approval of the local town officials for a three year term. He may be any citizen of the town and is often the fire chief as well as town forest fire warden. He is responsible for taking immediate charge to control and extinguish forest fires within his town. "The management of town forest fires shall be the responsibility of the town forest fire warden until in the judgment of a state forest fire warden the situation makes it advisable for him to take over."

Final authority and responsibility on forest fires shall be that of the state forest fire warden. This makes it necessary that the state warden be advised by the town forest warden of each fire in his town as soon as it is discovered. This is an important link in the chain of command from the town forest fire warden to the state warden. If the state warden at the scene of the fire is unable to handle the situation, he requests further aid from his immediate superior.

Slash and Brush Disposal. The responsibility for slash or brush disposal rests entirely on whoever "cuts, causes or permits to cut" forest growth. Such slash or brush must be moved back 50 feet from the shoulder or pavement of any public highway or road and 25 feet from utility right of ways. On complaint, if a real fire hazard, exists, slash and brush must be removed 25 feet from forest growth of an adjoining landowner and 100 feet from dwellings.

All slash and brush shall be removed the required distance within 30 days after cutting, or 30 days after being notified to remove it. A violator of this section is liable to a fine of \$100.00 or 30 days imprisonment, or both. He is liable to the same fine and imprisonment every 30 days following his violation until the slash and brush is cleared back the required distance.

Another section of the same act requires that slash and brush resulting from the construction and maintenance of highways and utility right of ways shall be removed from these areas by burning or hauling away. Burning must comply with that section of the law covering burning permits which follow:

Burning Permits. It is unlawful for any person to kindle a fire for purposes of clearing land or burning logs or stumps, roots, brush, slash, fields of dry grass, pasture, and blueberry land except when the ground is covered with snow, without first obtaining a written permit. **Permits are issued by the town forest fire wardens.** A permit is necessary for any person to burn, even on his own land. A burning permit does **not** relieve the person of legal responsibility if the fire is allowed to escape or causes damage to property of another.

Thanking you gentlemen for helping me in all matters during the year of 1949.

Yours truly,
WILLIAM B. AUSTIN
Fire Chief and Fire Warden
for the Town of Peru

REPORT OF HEALTH NURSE

Although your public health nurse has only been located in this area since August first, she had made visits to infants and their mothers, preschool children and expectant mothers for the purpose of advising them, and helping to interpret their doctor's orders and instructions.

Visits have been made to the school and problems relating to health were discussed with the teachers. Home visits were made in some cases to talk with the parents about these problems and to help them secure good medical attention from their family doctors. In some cases where the doctors have referred patients in a hospital or clinic the public health nurse has been able to help the family plan for further treatment and care.

Visits have been made to patients with Tuberculosis and their contacts for the purpose of advice and assistance in home care. In some cases she has urged them to return to their family doctor, or a clinic as recommended by him for follow-up and x-rays.

The public health nurse will be testing the hearing in the schools early in January. She will also assist the school physician when the children are examined and help him with the immunization program. Follow-up work will be done after the children are examined and parents helped to plan for the correction of defects.

The public health nurse hopes that your community will feel the need for Child Health Conferences, and that some group will sponsor them for the examination and immunization of the infants and preschool children. She wishes to thank the Town Officials, the Superintendent of Schools, the teachers and all those interested in the health of their community for their kind cooperation and help.

Respectfully submitted,

(Miss) HELEN ARNOLD, R. N.
Public Health Nurse

TOWN CLERK'S REPORT

VITAL STATISTICS

A summary of transactions as recorded by the Town Clerk,
for the year is as follows:

Births	32
Marriages	18
Deaths	40

Respectfully submitted,
MARY S. VAUGHN,
Clerk of Peru, Maine

DOGS LICENSED

Males	84
Females	12
Spayed Females	36
	<hr/>
	132

Paid Treasurer of State	\$166.80
-------------------------	----------

Respectfully submitted,
MARY S. VAUGHN,
Clerk of Peru, Maine

WARRANT FOR ANNUAL TOWN MEETING

State of Maine

County of Oxford, ss.

To Rollins Kidder, a Constable of the Town of Peru in
the County of Oxford, Greeting:

You are required, in the name of the State of Maine, to notify and warn the inhabitants of the Town of Peru. qualified to vote in town affairs to assemble at the Town Hall, in said Town on Monday, the Sixth day of March A. D. 1950 at 10 o'clock in the forenoon to act on the following articles to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a Clerk for the ensuing year.

Art. 3. To see if the Town will accept the report of the several Town Officers.

Art. 4. To see if the Town will vote to instruct the selectmen to appoint one or more Road Commissioners for the ensuing year.

Art. 5. To see if the Town will vote to elect one or more Road Commissioners.

Art. 6. To fix compensation of the collector of taxes.

Art. 7. To choose all necessary Town Officers, Selectmen, Assesors, Overseers, of Poor, Fence Viewers, Surveyors of Wood and Lumber, Tax Collector, Road Commissioner, Treasurer, Sexton, Superintending School Committee, Constables, Fire Chief and Health Officer.

Art. 8. To see how much money the town will vote to raise for the maintenance and Support of Schools, the Poor Maintenance, Repair and Maintenance of Roads and Bridges, the Maintenance of State and State Aid Road and Third Class Roads, Town Officers and to defray all other necessary Town charges.

Art. 9. To see if the Town will raise and appropriate \$100.00 for public health nursing in Peru. Said sum to be

expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 10. To see what sum of money the Town will vote to raise for Third Class Road Construction.

Art. 11. To see what sum of money the Town will vote to raise for State Aid Road Construction in addition to the amounts regularly raised for the care of Highways and Bridges under the provisions 25 and 29, Chapter 20. Revised Statutes 1944 as amended.

Art. 12. To see what action the Town will take in regard to tarring Dolloff Street.

Art. 13. To see what sum of money the Town will raise for Snow Removal.

Art. 14. To see what sum of money the Town will vote to raise to continue to widen, resurface and tar Pleasant Street.

Art. 15. To see what sum of money the Town will vote to raise for New Construction on the West Side of Worthley Pond. To be of same construction and width as road previously built.

Art. 16. To see if the Town will vote to raise money to construct a new road from Stella Kushner House to a point in front of LeForest Delano's House, cutting off the corner on the old road.

Art. 17. To see if the Town will vote to match the \$300.00 donated by Fleetwood Jones to continue the Construction on the road or take any action thereto.

Art. 18. To see if the Town will vote to buy a blade for the Town Truck and raise money for same.

Art. 19. To see if Town will hold their Budget Meeting early enough, so their recommendations may go in the Annual Town Report.

Art. 20. To see what action the Town will take in regard to the Dickvale Cemetery.

Art. 21. To see if the Town will vote to hold its Annual Town Meeting on the 1st Saturday in March instead of the usual 1st Monday.

Art. 22. To see if the Town will vote to accept articles for the Town Report only if they are accompanied by an explanation of their necessity, and pertinent facts and figures. This information, recorded in writing, should be available first to the Budget Committee for consideration, then at Town Meeting. In the event that the person entering the article is absent, this explanation may be read by Moderator or Clerk before action is taken on the article.

Art. 23. To see if the Town will vote to sell both Tractors and Plows, or trade the same for one D-6 Tractor and Plow.

Art. 24. To see if the Town will vote to re-tar the Casper's Road.

Art. 25. To see if the Town will vote to tar the Jasud Road so called Casper's Turn, to the Marena Place, or take any action thereof.

Art. 26. To see if the Town will vote to discontinue the road leading to Concord Pond Road to the Dow Bridge subject to Gates and Bars.

Art. 27. To see if the Town will vote to discontinue the road leading from McPhee's Turn to the Delano Turn, subject to Gates and Bars, the Valley Road, so called.

Art. 28. To see if the Town will vote to raise \$2,013.14 to take care of the overdraft on the Water Expense.

Art. 29. To see what sum of money the Town will vote to raise for Town Owned Buildings, repairs and maintenance.

Art. 30. To see what sum of money the Town will vote to raise for the maintenance of the West Peru Dump and The Worthley Pond Dump.

Art. 31. To see what sum of money the Town will vote to raise for the maintenance of Peru Fire Department.

Art. 32. To see what sum of money the Town will vote to raise for installation of dry hydrants and construction of approaches.

Art. 33. To see if the Town will vote to buy a two-man portable forest fire pump and hose and trailer.

Art. 34. To see what action the Town will take in regards to the Fire Station and Garage. Also get a report from the Building Committee.

Art. 35. To see if the Town will vote to allow the Selectmen to sell and convey by quit-claim deed any or all property acquired by tax lien.

Art. 36. To see if the Town will authorize the Town Treasurer with the approval of the Selectmen to hire such sums of money as may be necessary to pay Town charges and Town debts in anticipation of the collection of taxes and to issue and negotiate the notes of the Town for the money so borrowed to an amount not exceeding in the aggregate the total tax levy for the preceding municipal year as temporary loans to be paid during the year 1950 by the taxes.

Art. 37. To see if the Town will by unanimous vote raise and appropriate a sum of money to be donated to the Rumford Community Hospital.

The Selectmen give notice that they will be in session at the Town Hall in Peru at 9 o'clock in the forenoon on the Sixth day of March, A. D. 1950 for the purpose of correcting the list of voters.

Given under our hands this 7th day of February A. D., 1950.

A true copy attest:

MAURICE OLDHAM

PETER DRAGOON

ANTHONY ROBICHAUD, Selectmen of Peru