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## Annual Town Report Denmark Maine 1942

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# Annual Report

of the

## Municipal Officers

of the

### TOWN OF

# DENMARK

## MAINE

FOR THE FISCAL YEAR ENDING

## FEBRUARY 12, 1942



ANNUAL REPORT  
of the  
MUNICIPAL OFFICERS  
of the  
TOWN OF  
DENMARK  
MAINE

For the Fiscal Year Ending

February 12, 1942

# TOWN OFFICERS

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## Clerk

LLOYD E. LIBBY

## Selectmen, Assessors and Overseers of the Poor

CHARLES E. PINGREE    GEORGE W. BUCKLAND  
NORMAN L. HALE

## Treasurer

EDITH HUNT

## Road Commissioner

WILLARD S. McKUSICK

## Collector of Taxes

LEON H. INGALLS

## Superintendent of Schools

CHARLES A. SNOW

## Superintending School Committee

MYRTLE DEERING                      LLOYD E. LIBBY  
HARRY KELLER

## WARRANT FOR TOWN MEETING

---

To Albert F. Wentworth, a constable in the Town of Denmark, County of Oxford and State of Maine,

### GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Denmark, qualified by law to vote in town affairs, to assemble at the town house, in said town on Monday, the second day of March, A. D. 1942, at ten o'clock in the forenoon, to vote upon the following articles, to wit:

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

Art. 2. To choose a town clerk for the year ensuing.

Art. 3. To choose a board of selectmen for the year ensuing.

Art. 4. To choose a tax collector for the year ensuing.

Art. 5. To choose a member of the superintending school committee for a term of three years.

Art. 6. To choose one or more road commissioners for the year ensuing.

Art. 7. To choose one or more fire wards for the year ensuing.

Art. 8. To see if the town will elect or authorize the selectmen to appoint a cemetery commission, consisting of one or more persons, whose duty shall consist of caring for the cemeteries and burial lots, including the graves of old soldiers now in care of town, for the year ensuing.

Art. 9. To choose all other officers for the year ensuing.

Art. 10. To vote the compensation of tax collector for the year ensuing.

Art. 11. To see what sum of money the town will grant and raise for the support of poor for the year ensuing.

Art. 12. To see what sum of money the town will grant and raise for the payment of town charges for the year ensuing.

Art. 13. To see what sum of money the town will grant and raise for the support of street lights for the year ensuing.

Art. 14. To see what sum of money the town will grant and raise for the support of roads and bridges for the year ensuing.

Art. 15. To see what sum of money the town will grant and raise for the payment of snow bills for the year ensuing.

Art. 16. To see what sum the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 17. To see what sum the town will raise and appropriate for the maintenance of State aid highways for the year ensuing, under the provisions of Sections 9, 18, 36, 38 and 39, Chapter 28, of the Revised Statutes of 1930.

Art. 18. To see what sum of money the town will grant and raise for the cutting of bushes on the highways for the year ensuing.

Art. 19. To see if the town will grant and raise the sum of \$592.00 for the maintenance of third class highways for the year ensuing.

Art. 20. To see what sum of money the town will grant and raise for the support of common schools for the year ensuing.

Art. 21. To see what sum of money the town will grant and raise for repairs of schoolhouses for the year ensuing.

Art. 22. To see what sum the town will grant and raise for the payment of school supplies and textbooks for the year ensuing.

Art. 23. To see what sum the town will grant and raise for the support of a free high school for the year ensuing.

Art. 24. To see what sum the town will grant and raise for electric lights and power for schoolhouses for the year ensuing.

Art. 25. To see if the town will raise and appropriate \$25.00 for public health nursing in Denmark, said sum to be expended by the State Bureau of Health for local services.

Art. 26. To see what sum the town will grant and raise for the care of soldiers' monument for the year ensuing.

Art. 27. To see what sum the town will grant and raise for Memorial Day observances for the year ensuing.

Art. 28. To see if the town will vote that poll taxes be due and payable May 1st, as under the provisions of Chapter 16 of the Public Laws of 1917.



Art. 29. To see if the town wishes to give a discount on taxes and if so to fix the date and amounts of same.

Art. 30. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town, such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 31. To see if the town will vote to pay the same scale of wages for road work as is paid by the State for the year ensuing.

Art. 32. To see what sum of money the town will grant and raise for aid to dependent children.

Art. 33. To see if the town will vote to appropriate and raise \$1,000.00 to pay serial note due March 15, 1943.

Art. 34. To see whether or not the town will vote to raise and appropriate the sum of \$50.00 for advertising our natural resources, advantages and attractions under the provisions of Chapter 5, Section 82, of the Revised Statutes, said money to be expended through the State of Maine Publicity Bureau.

Art. 35. To see what sum the town will grant and raise to offset the loss caused by uncollected taxes of preceding year.

The selectmen give notice that they will be in session at the town house on Monday, the second day of March, 1942, at 9 o'clock A. M. for the purpose of correcting the list of voters.

Given under our hands this tenth day of February, A. D. 1942.

CHARLES E. PINGREE,  
GEORGE W. BUCKLAND,  
NORMAN L. HALE,

Selectmen of Denmark,

## SELECTMEN'S REPORT

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The selectmen of the Town of Denmark submit the following statement of the financial condition of the town for the fiscal year ending February 12, 1942.

The value of the taxable property as taxed on the first day of April, 1941:

Resident real estate,	\$181,785.00
Resident personal estate,	32,585.00
Non-resident real estate,	101,175.00
Non-resident personal estate,	5,990.00
	\$321,535.00
Total,	\$321,535.00
Excise tax,	500.00
Number of polls taxed, 164.	
Number of polls not taxed, 18.	
Assessed on each poll, \$3.00.	
Rate, \$64.00 on \$1,000.00.	

### ASSESSMENTS, 1941

Support of poor,	\$2,000.00
Town charges,	1,900.00
Street lights,	264.00
Roads and bridges,	1,500.00
Snow bills,	2,000.00
State aid maintenance,	325.50
State aid construction,	799.50
Cutting bushes,	300.00
Third class road maintenance,	551.34
Common schools,	3,525.00
High school,	1,500.00
School repairs,	300.00
School supplies,	400.00
School lights,	50.00

Memorial Day,	8.00	
Serial note,	1,000.00	
Aid for dependent children,	300.00	
Money for tar,	400.00	
Interest on school fund,	32.80	
Soldiers' monument,	5.00	
State tax,	2,802.79	
County tax,	1,159.06	
Overlay,	447.25	
		<hr/>
Total,		\$21,570.24
Excise tax,	\$ 500.00	
Poll taxes,	492.00	
Total tax on real and personal,	20,578.24	
		<hr/>
		\$21,570.24

### TOWN CHARGES

	Cr.	
By appropriation,	\$1,900.00	
Porcupine account, from State,	3.50	
Bank stock, from State,	2.55	
Refund from State dog tax,	31.95	
Railroad and Tel. Co.,	11.55	
Asa O. Pike, refund on insurance,	12.00	
Arthur Bucknell, refund on fire,	1.14	
Geo. W. Buckland, old iron sold,	26.00	
Geo. W. Buckland, error on gas refund,	1.00	
Overdrawn, Feb. 12, 1942,	756.77	
		<hr/>
Total,		\$2,746.46
	Dr.	
Chas. A. Snow, salary,	\$382.44	
Chas. E. Pingree, salary,	100.00	
Geo. W. Buckland, salary,	75.00	
Norman L. Hale, salary,	75.00	
Edith Hunt, salary,	100.00	
D. C. Towle, sealer of weights and measures,	5.00	
Myrtie Deering, salary,	25.00	

Lloyd Libby, salary,	25.00
Harry Kellar, salary,	25.00
N. L. Hale, care of food stamps,	18.00
G. W. Buckland, extra services,	9.80
N. L. Hale, extra services,	22.80
C. E. Pingree, extra services,	27.00
C. E. Pingree, freight on fire pump,	.50
C. E. Pingree, extra work on books,	60.00
A. F. Wentworth, services collecting dog taxes,	8.00
W. S. McKusick, 1 day, Augusta,	3.00
L. H. Ingalls, 1 day, Augusta,	3.00
L. H. Ingalls, commissioner,	12.22
L. H. Ingalls, postage,	3.48
L. H. Ingalls, justice fees,	4.50
L. H. Ingalls, 36 tax liens,	36.00
Central Maine Power Co., electric lights,	14.00
Casco Printing Co., supplies,	1.63
Lait's, supplies,	4.80
Hunt's Store, supplies,	3.00
Edward T. Sullivan, auditor, 1941,	70.00
Jennie True, board of auditors,	11.00
G. W. Buckland, use of car,	44.00
C. E. Pingree, use of car,	1.00
Alfred G. Snow, Jr., use of car, Augusta,	10.00
Elwood L. Pendexter, use of car, Portland,	5.00
Leroy Osgood, use of car,	3.00
Chester Small, supplies,	3.93
Edith Hunt, supplies,	2.49
Lait's, supplies,	1.63
Casco Printing Co., supplies,	1.25
Loring, Short & Harmon, supplies,	54.80
Denmark Telephone Co.,	9.49
Mae L. Jack,	15.94
Forest fires, as per list at selectmen's office,	137.43

Register of deeds,	28.05
R. A. True, hauling chairs to town house, etc.,	2.00
Webb-Smith Printing Co., printing town reports,	171.36
Edgar L. Corliss, legal advice,	41.15
Stuart Goodwin, bonds for collector and town treasurer,	29.50
C. E. Pingree, paid justice fee for Etta Hartford,	.50
R. W. Hunt, 3 trips to Bridgton,	3.00
Herman Wood, placing flags on soldiers' graves,	6.00
Casco Bank & Trust Co., check books and cost of checks,	14.32
Raymond Randall, fire pump,	47.88
Ralph Hamle, damages on car,	10.00
L. H. Ingalls, gas for G. W. Buckland,	1.04
Asa O. Pike, 2nd, & Son, insurance on high school buildings for three years,	260.81
N. L. Hale, expense on food stamp account,	5.21
Arthur Rankin, shingling town house,	262.46
As per list on file at selectmen's office, Etta Wheelock case,	176.18
A. H. Jack, truck, cleaning up shingles at town house,	4.52
Ray Smith, labor, cleaning up shingles at town house,	1.52
G. W. Buckland, labor, cleaning up shingles at town house,	1.52
Mollie Pingree, ballot clerk,	3.00
Abbie Potter, ballot clerk,	3.00
Imogene Wentworth, ballot clerk,	3.00
Nancy Trumbull, ballot clerk,	3.00
Albert F. Wentworth, clerk, board of health,	10.00

Albert F. Wentworth, constable,	6.00
Lloyd Libby, town clerk,	20.00
Lloyd Libby, postage,	1.55
Lloyd Libby, recording births, deaths and marriages,	5.50
L. H. Ingalls, postage,	8.13
L. H. Ingalls, blanks,	8.00
L. H. Ingalls, collecting taxes,	158.90
L. H. Ingalls, fee, excise tax,	33.60
Overpaid Kenneth Lord, Chester Wil- liams and Del Newcomb,	.63
	<hr/> \$2,746.46

## ROADS AND BRIDGES

	Cr.	
By appropriation,		\$1,500.00
Overdrawn, Feb. 12, 1942,		242.66
		<hr/>
Total,		\$1,742.66
	Dr.	
W. S. McKusick, foreman,		\$194.64
W. S. McKusick, tractor,		129.00
Del Newcomb, truck,		313.73
Chester Williams, truck,		251.08
Chester Emery, truck,		18.08
A. F. Wentworth, labor,		67.50
Fred Newcomb, team,		24.42
Ralph Bean, team,		27.95
Elwood Pingree, team,		19.15
Charles Norton, labor,		23.45
A. E. Wentworth, labor,		43.45
Sumner Smith, labor,		18.20
Ben Moulton, labor,		8.40
A. A. Wentworth, labor,		94.01
Percy True, labor,		2.80
Alton Clemons, labor,		14.00
Chester Jack, labor,		14.00
Gerald Quimby, labor,		5.60
Ray Ingalls, labor,		91.13

Evans Pendleton, team,	6.00
Kenneth Smith, team,	6.00
Charles Renski, team,	12.00
John Smith, team,	9.00
Albert Harnden, bushes,	82.06
Lester Fielding, bushes,	48.64
Eugene Monson, labor,	16.72
Charles Holmes, labor,	3.80
Clarence Seeley, labor,	13.68
Fred Sawyer, labor,	3.04
W. W. Warren, labor,	6.08
Wales & Hamblen Co., supplies,	50.62
Lait's, supplies,	5.74
Eastern Tractor Co., supplies,	10.56
L. H. Ingal's, lumber,	36.77
Arthur Rankins, lumber,	10.56
Mrs. H. G. Small, sand,	8.60
Mrs. Mary Orcutt, sand,	2.20
Transferred to 50-50 account,	50.00
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Total,	\$1,742.66

## SNOW ACCOUNT

Cr.

By appropriation,	\$2,000.00
Received from State,	405.40
Due from State,	400.00
	<hr/>
Total,	\$2,805.40

Dr.

## L. P. Hale's Account

Warren's Express,	\$ .35
Walter Richardson, repairs,	56.90
Portland Tractor Co., repairs,	195.09
L. P. Hale, foreman,	18.15
A. A. Wentworth,	9.28
Harley Warren,	2.80
Clarence Seeley,	2.80
Alfred Snow,	6.65

Jesse Kenison,	2.80
Harold Rankins,	2.10
Merle Moore,	2.10
Eddie Jasiiecki,	1.75
Wiliam Osgood,	1.75
Raymond Hale,	3.93
Raymond Ingalls,	1.58
Lloyd Libby, gas,	2.05
A. E. Wentworth,	.35
Chester Emery, truck,	38.82
R. L. Day, truck,	12.38
A. E. Rankin, truck,	6.75
Wales & Hamblen Co., supplies,	6.46
Hiram Lumber Co.,	.90
	<hr/>
Total,	\$375.74

#### W. S. McKusick's Account

L. H. Ingalls, gas,	\$ 6.72
Edith Hunt, gas,	8.95
Lloyd Libby, gas,	8.53
Lait's, gas,	11.48
Portland Tractor Co., repairs,	154.20
L. H. Ingalls, gas,	4.32
Portland Tractor Co., repairs,	14.60
Lloyd Libby, gas,	7.76
W. S. McKusick, car to Portland,	5.00
Walter Richardson, repairs,	14.00
Marsters & Staley, charging battery,	2.75
Seth C. Clemons, salt,	34.00
Southwestern Pet. Co., oil,	113.07
United Steel Corp.,	9.33
United Steel Corp.,	220.96
New England Metal Culvert Co., snow fence,	26.40
L. H. Ingalls, sand,	20.00
Walter Richardson, repairs,	106.96
Oberg, insurance,	43.45



Portland Tractor Co., repairs,	16.90
Marsters & Sta ey, repairs,	3.00
W. H. Shurtleff Co., salt,	93.00
L. H. Ingalls, hauling salt,	10.00
Lait's,	4.50
W. S. McKusick, foreman,	105.70
R. L. Day, truck and labor,	288.43
Chester Emery, truck, sanding,	114.31
Del Newcomb, truck, plowing,	169.97
A. A. Wentworth, labor,	31.91
Harry Kellar, labor,	31.65
Alfred Snow, labor,	68.02
Chester Jack, labor,	16.80
George Richardson, labor,	22.96
Ray Ingals, labor,	14.44
A. E. Wentworth, labor,	14.44
Charles Norton, labor,	14.44
Harold Valley, sanding and hauling sand,	49.88
Chester Williams, truck,	202.54
Fred Sawyer, labor,	11.00
Bennett Moulton, labor,	5.60
Joe Davey, labor,	5.20
Roland Va ley, labor,	3.20
Lawrence Sanborn, truck,	18.97
Jesse Kenison, labor,	2.00
Fred McNally, labor,	2.00
Melvin Richardson, labor,	4.60
Lewis Richardson, labor,	2.20
Wendell Drew, labor,	1.40
Fred Clemons, labor,	5.20
Sumner Smith, labor,	9.00
Joe Smo en, labor,	7.20
Charles Renski, labor,	2.40
Unexpended, Feb. 12, 1942,	255.83

Total,

255.83  
\$2,805.40

**POOR ACCOUNT—TOWN**

Cr.

By appropriation,	\$2,000.00
Received from Bertha Wentworth, refund,	3.00
Total,	\$2,003.00

Dr.

Paid out for Etta Hartford,	\$ 32.00
Paid out for Charles Smith,	379.49
Paid out for William Arnold,	155.67
Paid out for Mary Clemons and family,	254.81
Paid out for care of tramps,	73.25
Paid out for John Kezar,	122.10
Paid out for Charles Osgood's family,	34.28
Miscellaneous,	7.00
Transferred to board and care of Brine children,	361.53
Transferred to food stamp account,	250.00
Unexpended, Feb. 12, 1942,	332.87
Total,	\$2,003.00

**ITEMS**

**Paid Out for Etta Hartford**

Leroy Osgood, wood,	\$30.00
G. W. Buckland,	1.00
C. E. Pingree,	1.00
Total,	\$32.00

**Paid Out for William Arnold**

Lloyd Libby, groceries,	\$104.67
State treasurer, food stamps,	45.00
Lucy Osgood, wood,	6.00
Total,	\$155.67

**Paid Out for Charles Smith**

Margaret Wentworth, board,	\$318.99	
Bridgton Pharmacy,	8.24	
Edith Hunt, supplies,	41.20	
Lait's, supplies,	4.00	
H. H. Hay Sons,	3.96	
G. W. Buckland,	1.00	
Dunn's Drug Store,	1.10	
Edmund Pingree, car to Bridgton,	1.00	
		<hr/>
Total,		\$379.49

**Paid Out for Mary Clemons and Family**

Edith Hunt, groceries,	\$ 88.29	
Edmund Pingree, wood,	18.00	
Laits', groceries,	121.52	
N. L. Hale, sawing wood,	3.00	
G. W. Buckland, use of car,	2.00	
F. G. Noble, dentist work,	7.00	
Beatrice Seeley, car to Bridgton,	2.00	
L. H. Ingalls, wood,	13.00	
		<hr/>
Total,		\$254.81

**Paid Out for Tramps**

Lait's, food,	\$25.75	
Flora Pingree, care of sick tramp,	3.00	
L. H. Ingalls, wood,	10.00	
Alma Veno, second-hand stove,	5.00	
Andrew Smith, care of tramps,	29.50	
		<hr/>
Total,		\$73.25

**Paid Out for John Kezar**

G. W. Buckland, services,	\$29.00
N. L. Hale, services,	2.50
C. E. Pingree, services,	16.35
K. E. Doore, M. D.,	9.50

F. Potter, ambulance,	15.00	
P. C. Marston, M. D.,	7.40	
Clarence Marston, M. D.,	41.35	
Elwood Pendexter, use of car,	1.00	
		<hr/>
Total,		\$122.10

**Paid Out for Charles Osgood's Family**

Edith Hunt, supplies,	\$ 4.18	
Lloyd Libby, groceries,	30.10	
		<hr/>
Total,		\$34.28
G. W. Buckland, use of car, town poor,	\$2.00	
N. L. Hale, services, town poor,	2.00	
C. E. Pingree, services, town poor,	3.00	
		<hr/>
Total,		\$7.00

**POOR ACCOUNT—STATE**

Cr.

Due from State,	\$820.06
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Dr.

**Paid Out for Charles Newell**

Flora Pingree, board,	\$240.00	
Edith Hunt, clothing,	24.80	
		<hr/>
Total,		\$264.80

**Paid Out for Minnie Vancour**

Lait's, groceries,	\$188.90
R. W. Hunt, shoes repaired,	2.50
C. E. Hill, rent,	24.00
L. H. Ingalls, 3 cords wood,	24.00
L. H. Ingalls, slabs,	4.00
G. W. Buckland, oil stove,	5.25
Ray Smith, labor,	2.85
N. L. Hale, sawing wood,	8.75

L. H. Ingalls, hauling wood for Harry Kellar,	2.00	
N. L. Hale, labor,	2.28	
Harry Kellar, 2 cords wood,	15.00	
Alfred Snow, labor,	1.40	
		<hr/>
Total,		\$280.93

**Paid Out for Ray Smith and Wife**

Edith Hunt,	\$260.96	
Lait's,	5.87	
L. H. Ingalls, edgings,	.50	
Beatrice Seeley, 3 trips to Bridgton,	3.00	
Gerald Quimby, 1 trip to Bridgton,	1.00	
Norman L. Hale, 3 trips to Bridgton with car,	3.00	
		<hr/>
Total,		\$274.33

Total of Newell, Smith and Vancour accounts,	\$820.06
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**TOWN OF STANDISH POOR ACCOUNT**

Cr.

Received from Town of Standish,	\$376.74
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Dr.

Maine General Hospital, for Joseph Morton,	\$352.24
G. W. Buckland, car to Portland with Joseph Morton,	5.00
G. W. Buckland, car to Standish with family of Joseph Morton,	7.00
G. W. Buckland, damage to car, allowed by Standish,	8.00
C. E. Pingree, to Portland and Standish,	4.50
	<hr/>
Total,	\$376.74

## TOWN OF BRIDGTON POOR ACCOUNT

	Cr.	
Received from Bridgton,		\$34.34
	Dr.	
Lloyd Libby, groceries,		\$34.34

## AID TO DEPENDENT CHILDREN

	Cr.	
By appropriation,		\$300.00
	Dr.	
Paid State treasurer,	\$246.00	
Unexpended,	54.00	
		<hr/>
Total,		\$300.00

## THIRD CLASS MAINTENANCE

	Cr.	
By appropriation,	\$551.34	
Unexpended, Feb. 3, 1941,	48.59	
		<hr/>
Total,		\$599.93
	Dr.	
Lawrence Sanborn, truck,	\$118.58	
Fred McNally, labor,	32.72	
Harry Thomes, team,	9.75	
J. W. Pendexter, labor,	6.08	
W. S. McKusick, foreman,	30.03	
Del Newcomb, truck,	63.84	
A. A. Wentworth, labor,	18.24	
Clarence Seeley, labor,	4.56	
Ray Ingalls, labor,	12.16	
Chester Williams, truck,	13.56	
R. L. Day, truck,	4.52	
Lester Fielding, labor,	1.52	
Albert Harnden, labor,	1.52	

Chester Emery, truck,	9.04
Robert Barton, labor,	12.16
James Madden, labor,	3.04
Frank Sawyer, labor,	3.04
Edmund Pingree, labor,	3.04
The Barrett Company, tar,	119.90
Roland Valley, labor,	3.04
Unexpended, Feb. 12, 1942,	129.59

Total,	\$599.93
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### THIRD CLASS CONSTRUCTION

Cr.

Received from State,	\$2,625.87
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Dr.

New England Metal Culvert Co.,	\$184.53
Wales & Hamblen Co., supplies,	27.65
Frank Mitchell, gravel,	108.90
W. S. McKusick,	138.10
Del Newcomb, truck,	239.64
Ray Ingalls, labor,	92.34
George Richardson, labor,	86.64
Clifton Evans, truck,	117.95
Chester Emery, truck,	223.23
Lester Fielding, labor,	74.10
Robert Ward, labor,	42.56
Arthur Smith, labor,	13.68
Donald Bachelder, labor,	74.10
Fred Sawyer, labor,	77.14
Eugene Higgins, labor,	71.44
A. A. Wentworth, labor,	69.92
Wilfred Brine, labor,	66.88
Ralph Hilton, labor,	9.12
Chester Williams, truck,	197.75
Phil Stone, truck,	129.95
R. L. Day, truck,	80.23
Harold Valley, truck,	18.08
Albert Harnden, labor,	69.92
A. E. Wentworth, labor,	57.76
Peter Rouchey, labor,	51.68
Joe Smolen, labor,	30.40

Roland Valley, labor,	27.36
Albert Sanborn, labor,	31.54
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Total cost third class construction,	\$2,412.59

#### Obligated Tar, Third Class

W. S. McKusick, foreman,	\$4.00
Del Newcomb, labor,	3.04
Chester Williams, truck,	6.78
R. L. Day, truck,	6.78
Clarence Seeley, labor,	3.80
Raymond Ingalls, labor,	3.80
Fred Newcomb, labor,	1.52
A. A. Wentworth, labor,	2.28
Lester Fielding, labor,	2.28
Albert Harnden, labor,	2.28
The Barrett Company, tar,	167.20
Hiram Lumber Co., sand,	2.40
	<hr/>
Total cost of obligated tar and sand,	\$206.16

Total cost of third class construction and obligated tar,	\$2,618.75
Unexpended, Feb. 12, 1942,	7.12
	<hr/>
Total,	\$2,625.87

#### STATE AID CONSTRUCTION

Cr.

Received from State,	\$1,489.83
By appropriation,	799.50
Overdrawn, Feb. 12, 1942,	1,000.16
	<hr/>
Total,	\$3,289.47

Dr.

W. S. McKusick, foreman,	\$136.00
Del Newcomb, truck,	164.98



Chester Williams, truck,	194.40
Phil Stone, truck,	200.01
Wilfred Brine, labor,	86.64
Eugene Higgins, labor,	77.52
Fred Sawyer, labor,	73.72
A. A. Wentworth, labor,	86.64
Ray Ingalls, labor,	86.64
Lester Fielding, labor,	41.04
A. E. Wentworth, labor,	83.60
Albert Harnden, labor,	83.60
Peter Rouchey, labor,	73.39
Joe Smolen, Sr., labor,	83.24
Chester Emery, truck,	226.42
R. L. Day, truck,	129.86
Frank Sawyer, labor,	92.72
Alfred Snow, labor,	52.96
John Leso, labor,	68.40
Roland Valley, labor,	65.36
George Richardson, labor,	65.36
Harold Valley, truck,	194.38
Harry Brooks, labor,	62.33
Charles Norton, labor,	25.84
Clifton Evans, truck,	126.56
Percy Williams, labor,	28.12
Joe Smolen, gravel,	51.10
John Cornellier, gravel,	53.60
Andrew Smith, stone,	8.80
Harriett Bradbury, stone,	2.20
New England Metal Culvert Co.,	358.24
Cedar posts,	15.00
Mrs. Fred Bradbury, land damage,	25.00
Hugh Hastings, land damage,	25.00
Rupert Johnson, land damage,	100.00
Wales & Hamblen Co., supplies,	8.00
<b>State Aid Sand</b>	
W. S. McKusick, foreman,	4.00
Del Newcomb, truck,	9.04
Chester Emery, truck,	9.04

Ray Ingalls, labor,	3.04
Clarence Seeley, labor,	3.04
Donald Bachelder, labor,	3.04
Rupert Johnson, gravel,	1.60

Total,	\$3,289.47
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### MAINTENANCE OF UNIMPROVED ROADS

Cr.

Received from State treasurer,	\$475.32
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Dr.

C. E. Pingree, foreman,	\$40.00
A. A. Wentworth, labor,	30.40
A. E. Wentworth, labor,	27.36
Charles Norton, labor,	9.12
George Richardson, labor,	27.36
Bertram Pendexter, labor,	21.28
Roland Valley, labor,	24.32
Chester Williams, trucks,	72.32
Chester Emery, truck,	98.40
Harold Valley, truck,	81.36
Hiram Lumber Co., sand,	5.10
L. H. Ingalls, sand,	20.30
John Cornellier, sand,	18.00

Total,	\$475.32
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### STATE AID ROAD MAINTENANCE

Cr.

Appropriation,	\$325.50
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Dr.

State treasurer,	\$325.50
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### REQUESTED TAR

Cr.

Unexpended, Feb. 3, 1941,	\$325.92
By appropriation,	400.00

Total,	\$725.92
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Dr.

Hiram Lumber Co., sand,	\$ 8.50
The Barrett Co., tar,	501.60

W. S. McKusick,	11.54	
Del Newcomb, labor,	1.52	
A. E. Wentworth,	11.40	
Ray Ingalls,	11.40	
Albert Harnden,	8.36	
Chester Williams, labor,	4.56	
Clarence Seeley,	9.88	
Fred Newcomb,	3.04	
Del Newcomb, truck,	22.60	
Chester Williams, truck,	20.34	
R. L. Day, truck,	15.82	
Lester Fielding,	5.32	
Unexpended, Feb. 12, 1942,	90.04	
		<hr/>
Total,		\$725.92

## CUTTING BUSHES

	Cr.	
By appropriation,		\$300.00
Overdrawn, Feb. 12, 1942,		33.54
		<hr/>
Total,		\$333.54
	Dr.	
W. S. McKusick, foreman,		\$ 3.54
Chester Williams, truck,		27.12
Ralph Hilton, labor,		21.28
Clifton Evans, labor,		9.12
Arthur Smith, labor,		15.20
Robert Ward, labor,		3.04
Frank Sawyer, labor,		12.16
Donald Bachelder, labor,		24.32
Clarence Seeley, labor,		9.12
Del Newcomb, labor,		9.12
A. A. Wentworth, labor,		28.88
Roscoe Hilton, team,		8.00
George Richardson, labor,		51.68
Wilfred Brine, labor,		56.24
Eugene Higgins, labor,		54.72
		<hr/>
Total,		\$333.54

**STREET LIGHTS**

Cr.

By appropriation,	\$264.00
Unexpended Feb. 3, 1941,	22.00

Total,	\$286.00
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Dr.

Paid Cumb. County Power & Light Co.,	\$264.00
Unexpended Feb. 12, 1942,	22.00

Total,	\$286.00
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**50-50 ACCOUNT**

Cr.

Received from State,	\$50.00
Transferred from roads and bridges account,	50.00
Overdrawn Feb. 12, 1942,	1.40

Total,	\$101.40
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Dr.

Chas. Renski, labor,	\$18.24
Robert Barton, Jr., labor,	15.20
A. A. Wentworth, labor,	1.52
Chester Williams, truck,	49.72
Clarence Seely,	16.72

Total,	\$101.40
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**MEMORIAL DAY**

Cr.

By appropriation,	\$8.00
Overdrawn, Feb. 12, 1942,	.82

Total,	\$8.82
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Dr.

Loring, Short & Harmon,	\$8.82
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**HILTON CEMETERY ACCOUNT**

	Cr.	
Received from fund,		\$15.66
	Dr.	
L. P. Hale, labor,		\$12.16
Edith Hunt, paint,		3.50
		<hr/>
Total,		\$15.66

**HEAD CEMETERY ACCOUNT**

	Cr.	
Received from fund,		\$3.80
	Dr.	
P. E. True, labor, 1940 and 1941,		\$3.80

**GILMAN CEMETERY**

	Cr.	
Received from fund,		\$23.90
	Dr.	
Bennett Moulton,		\$23.90

**MONUMENT ACCOUNT**

	Cr.	
By appropriation,		\$5.00
	Dr.	
L. H. Ingalls,		\$5.00

**BEAN CEMETERY**

	Cr.	
Received from fund,		\$6.00
	Dr.	
Fred Colby,		\$6.00

**HOLT CEMETERY**

	Cr.	
Received from fund,		\$9.00
	Dr.	
H. H. Warren,		\$9.00

**MT. PLEASANT CEMETERY**

	Cr.	
Received from fund,		\$11.00
	Dr.	
Albert Harnden,		\$11.00

**FIDELITY TRUST CO.**

	Cr.	
Received from Trust Co., 1941,		\$ 95.95
Impounded fund to 1942,		815.57
		<hr/>
Total,		\$911.52
	Dr.	
Impounded fund, 1941,		\$911.52

**HORNBLOWER & WEEKS CHECK**

	Cr.	
Received from Fidelity Trust,		\$ 5.21
Impounded fund to 1942,		44.34
		<hr/>
Total,		\$49.55
	Dr.	
Impounded fund, 1941,		\$49.55

**OVERLAY ACCOUNT**

	Cr.	
By appropriation,		\$447.25
	Dr.	
Unexpended, Feb. 12, 1942,		\$447.25

**COUNTY TAX**

	Cr.	
By appropriation,		\$1,159.06
	Dr.	
Paid Fred Weeks, County treasurer,		\$1,159.06

**STATE TAX**

	Cr.	
Appropriation,		\$2,802.79
	Dr.	
State treasurer,		\$2,802.79

**SCHOOL FUND ACCOUNT**

	Cr.	
Appropriation,		\$32.80
	Dr.	
Transferred to common school account,		\$32.80

**DOG ACCOUNT**

	Cr.	
Received from Lloyd Libby,		\$131.00
	Dr.	
State treasurer,		\$131.00

**FOOD STAMP ACCOUNT**

With Norman L. Hale

	Cr.	
Stamps on hand,		\$146.00
Vouchers, to be paid for by State,		30.00
Vouchers, to be paid for by town,		19.00
Cash on hand,		55.00
		<hr/>
Total,		\$250.00
	Dr.	
Paid Norman L. Hale to purchase stamps from State, transferred from poor account,		\$250.00

**BOARD AND CARE OF BRINE CHILDREN**

	Cr.	
Transferred from poor account,		\$361.53
	Dr.	
Paid State treasurer,		\$361.53

### TEMPORARY LOANS

Cr.	
Due National Bank of Commerce, Feb. 8, 1941,	\$2,000.00
Received from National Bank of Commerce, year of 1941,	9,000.00
	<hr/>
Total,	\$11,000.00
Dr.	
Paid National Bank of Commerce,	\$8,000.00
Unpaid balance to notes payable,	3,000.00
	<hr/>
Total,	\$11,000.00

### NOTES PAYABLE

Cr.	
Balance due from 1940,	\$7,800.00
Balance due from temporary loan ac- count,	3,000.00
	<hr/>
Total,	\$10,800.00
Dr.	
Paid National Bank of Commerce, serial note,	\$1,000.00
Paid on notes payable,	2,000.00
Due National Bank of Commerce,	7,800.00
	<hr/>
Total,	\$10,800.00

### INTEREST ACCOUNT

Cr.	
Interest received from liens,	\$ 49.54
Overdraft, Feb. 12, 1942,	185.54
	<hr/>
Total,	\$235.08
Dr.	
Paid interest on loans,	\$235.08



**DISCOUNTS AND ABATEMENTS**

	Cr.	
Overdrawn, Feb. 12, 1942,		\$166.03
	Dr.	
L. H. Ingalls, abatement,		\$86.32
L. H. Ingalls, discounts,		79.71
		<hr/>
Total,		\$166.03

**EXCISE TAX**

	Cr.	
Received from L. H. Ingalls,		\$1,002.45
	Dr.	
Transferred to appropriation,		\$500.00
Unexpended, Feb. 12, 1942,		500.45
		<hr/>
Total,		\$1,002.45

**TAX LIENS, 1940**

	Cr.	
Received from L. H. Ingalls, tax liens for 1940,		\$1,199.04
	Dr.	
Paid L. H. Ingalls,		\$1,199.04

**HIRONEIN STOKOWSKI**

	Cr.	
Received check,		\$250.00
	Dr.	
Paid H. Stokowski,		\$ 95.44
Balance to pay, tax lien and tax deeds,		154.56
		<hr/>
Total,		\$250.00

The above account was for the purpose of cashing a certified check, balance to be applied on back taxes.

## TEACHERS' RETIREMENT FUND

Cr.

Received from school—payrolls, Town of Denmark,	\$179.24
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Dr.

State treasurer,	\$154.28
Unexpended, Feb. 12, 1942,	24.96
	<hr/>
Total,	\$179.24

## ASSETS

Cash on hand,	\$1,729.66
Casco Bank and Trust Co.,	351.44
Impounded funds, Fidelity Trust Co.	\$815.59
Impounded funds, Hornblower & Weeks,	44.34
	<hr/>

Total,	\$859.73
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We have valued this at 50%,	429.66
Back taxes valued at 50%,	350.00
Uncollected taxes, 1941, actual value,	1,099.20
Tax deeds valued at 50%,	500.00
Tax liens, estimated value,	1,699.04
Due from State, snow account,	400.00
Due from State, poor account,	1,500.00
Due from State, State aid road,	1,000.00
This is due in July:	
In hands of N. L. Hale, food stamp account,	250.00
	<hr/>

Total,	\$9,309.00
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## LIABILITIES

Notes payable,	\$7,800.00
\$3,000.00 temporary loan and \$4,800.00 long term notes, serial notes.	
Ministerial and common school fund,	546.67
Balance in favor of town, net surplus,	\$962.33
	<hr/>

Total,	\$9,309.00
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**BACK TAXES**

	Cr.	
Face value of back taxes,		\$708.93
	Dr.	
Discount allowed to Chas. Blaisdell ac- count,	\$ 1.14	
Discount allowed to H. A. Blaisdell ac- count,	1.14	
Balance due on back taxes,	705.65	
		<hr/>
Total,		\$708.93

**TAX DEEDS**

	Cr.	
Amount due town from tax deed account, 1941,		\$1,143.35
	Dr.	
Fred Lord, paid,	\$ 19.95	
H. Stokowski, paid,	77.09	
H. A. Blaisdell, paid	1.93	
Abatement allowed by selectmen,	1.71	
Due town from tax deed account,	1,042.65	
		<hr/>
Total,		\$1,143.35

**TAX LIEN ACCOUNT**

	Cr.	
Amount due town from tax liens, 1941,		\$2,981.45
	Dr.	
Amount received for tax liens,	\$ 748.98	
Discount allowed Moose Pond Club,	50.00	
Value of tax liens, Feb. 12, 1942, as per list,	2,182.57	
		<hr/>
Total,		\$2,981.45

## WARRANTS DRAWN

Feb. 8, 1941, to Feb. 12, 1942

Town charges,	\$2,746.46
Third class road construction,	2,412.59
Sand for third class road,	206.16
State aid construction,	3,256.67
State aid sand,	32.80
Poor account—town,	1,058.60
Poor account—State,	820.06
Town of Bridgton and Standish,	411.08
Aid to dependent children,	246.00
State aid maintenance,	325.50
Monument account,	5.00
Requested tar,	635.88
Street lights,	264.00
Snow account,	2,549.57
Bush account,	333.54
Roads and bridges,	1,692.66
Third class maintenance,	470.34
R. F. D.,	475.32
50-50 account,	101.40
Hilton cemetery,	15.66
Head cemetery,	3.80
Gilman cemetery,	23.90
Bean cemetery,	6.00
Holt cemetery,	9.00
Mt. Pleasant cemetery,	11.00
Common school,	4,322.78
High school,	2,033.34
Textbooks,	512.06
School lights,	44.87
School repairs,	342.25
Interest account,	235.08
Serial note, National Bank of Com- merce,	1,000.00
National Bank of Commerce, tem- porary loan,	8,000.00
Tax liens,	1,199.04

State tax,	2,802.79
County tax,	1,159.06
Memorial Day,	8.82
H. Stokowski,	95.44
Teachers' retirement fund,	152.28
Dog tax,	131.00
Food stamps,	250.00
Brine account—board and care,	361.53
Discounts,	79.71
Abatements,	86.32
	<hr/>
Total,	\$40,929.36

#### EXEMPT LIVESTOCK AND POULTRY

92 one-year-olds,	\$1,550.00
39 sheep and goats,	275.00
61 swine,	700.00
1,218 poultry,	609.00
	<hr/>
Total,	\$3,134.00

#### TAXABLE LIVESTOCK AND POULTRY

91 horses,	\$6,165.00
1 colt,	50.00
209 cows,	6,910.00
10 oxen,	715.00
46 three-year-olds,	1,275.00
75 two-year-olds,	1,730.00
14 swine (over 10 in number),	115.00
6,755 poultry (over 50 in number),	3,375.00
	<hr/>
Total,	\$20,335.00

#### OTHER KINDS OF PERSONAL PROPERTY

Stock in trade,	\$3,050.00
Logs,	750.00
Lumber,	4,800.00
Boats,	2,200.00
Gas pumps,	825.00

Musical instruments,	605.00
Radios,	700.00
Tractors,	750.00
Machinery and equipment,	1,550.00
Other property,	3,010.00
	<hr/>
Total,	\$18,240.00
Amount taxable livestock,	20,335.00
	<hr/>
Total personal,	\$38,575.00

We have been unable to have our accounts audited because most of the auditors are on defense works.

We will be able to have the State audit the books later.

We have settled with the collector and treasurer and find their accounts correct.

We would recommend that an appropriation be made to help make good the uncollected taxes of the preceding year.

We will explain this at town meeting.

Respectfully submitted,

CHARLES E. PINGREE,

GEORGE W. BUCKLAND,

NORMAN L. HALE,

Selectmen of Denmark.

## COLLECTOR'S REPORT

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Committed, real and personal,	\$20,578.24
Committed, polls,	492.00
Outstanding, real, 1940,	1,400.04
Outstanding, personal and polls,	127.68
Supplemental collected, year 1941,	57.00
Excise taxes collected,	1,002.45
	\$23,657.41
Uncollected, real and personal,	\$ 1,084.20
Discounts,	79.71
Abatements,	86.32
Uncollected, polls,	15.00
Cash paid treasurer,	22,392.18
	\$23,657.41

### 1941 REAL ESTATE TAXES UNPAID

Jesse Kenison, balance,	\$ 28.40
William C. Arnold,	25.60
Ellis F. Blake,	9.60
Augustus S. Colby,	44.80
Frank Drew,	12.80
<del>Roscoe Hilton,</del>	<del>70.80</del>
Eben Hilton, heirs of,	25.60
Henry E. Ingalls, devisees of,	64.00
Leon A. Jack,	24.96
W. S. McKusick,	57.60
Irene Stone,	14.40
John W. Veno,	38.40
Herman W. Wood,	70.40
Chester Williams, balance,	22.52
Elsie Berthume,	21.12
Livingstone Cushing, heirs of,	32.00
Madeline Hale,	42.24
Sumner Newcomb, heirs of,	25.60

Gardiner H. Rankin, heirs of,	11.20	
L. W. Riggs, heirs of,	352.00	
George W. Walker,	32.00	
		—————\$1,032.04
Received since books closed,		3.20
		—————
		\$1,035.24

#### 1941 PERSONAL TAXES UNPAID

Frank W. Drew,	\$ .32	
<del>Roscoe Hilton,</del>	<del>18.56</del>	
Fred Newcomb,	13.12	
Philip Stone,	.32	
Harry Sanborn,	3.52	
Moosehead Camp, Inc.,	12.80	
		————— \$48.64
Received since books closed,		.32
		—————
		\$48.96

#### 1941 POLL TAXES UNPAID

Frank Drew,	\$3.00	
<del>Roscoe Hilton,</del>	<del>3.00</del>	
Fred Newcomb,	3.00	
Philip Stone,	3.00	
Harry Sanborn,	3.00	
		————— \$15.00

#### SUPPLEMENTAL TAXES COLLECTED, YEAR 1941

F. P. Leso, 1939,	\$3.00
Jas. B. Bennett, 1940,	3.00
Curtis W. Durfee, 1940,	3.00
William Gray, 1940,	3.00
Joe Perry, 1940,	3.00
F. P. Leso, 1940,	3.00
Bernard Curtis, 1936,	3.00
Jas. F. Madden, 1941,	3.00
Jas. H. Colbert, 1941,	3.00
Percy Drew, 1941,	3.00
F. P. Leso, 1941,	3.00
Harley Warren, 1941,	3.00
Kenneth Goodwin, 1941,	3.00



Evans L. Pendleton, 1941,	3.00	
C. G. Smith, 1941,	3.00	
Chester Cummings, 1941,	3.00	
Curatio W. Durfee, 1941,	3.00	
Eddie Wood, 1941,	3.00	
Harley Sanborn, 1941,	3.00	
		\$57.00

#### ABATEMENTS, YEAR 1941

John Morrison, gone,	\$ 3.00	
David Libby, gone,	3.00	
Leo Cousins, gone,	3.00	
Stanley DeCoster, gone,	3.00	
Winthrop Foster, paid in Portland,	3.00	
Rufus Ingalls, paid in Norway,	3.00	
George LeGoff, paid in Dixfield,	3.00	
Silver Rowe, gone,	3.32	
Clarence Seeley, in the service,	3.00	
Erlon Merrill, gone,	3.00	
Almon Trumbull, paid in Massachusetts,	3.00	
Ernest Milliken, paid in Casco,	25.60	
Percy E. True, overtaxed,	5.00	
Dennis Brackett, paid in Fryeburg,	9.60	
Wentworth Bros., error,	12.80	
		\$86.32

#### OUTSTANDING PERSONAL, YEAR 1936

Fred Clemons,	\$ 3.70	
James Colbert,	28.50	
Roscoe Hilton,	11.40	
Eben Hilton,	2.85	
Ed. Jewett,	1.14	
John Khiel,	1.14	
Victor Linnell,	2.56	
Perley Richardson,	1.42	
Richard Shane,	2.85	
Irving Trumbull,	7.69	
Chester Williams,	1.42	
Robert Wentworth,	2.85	
		\$67.52

**OUTSTANDING POLLS, YEAR 1936**

Robert Barton,	\$3.00	
Fred Clemons,	3.00	
William Gallagher,	3.00	
Roscoe C. Hilton,	3.00	
Eben Hilton,	3.00	
Arthur Richardson,	3.00	
Perley Richardson,	3.00	
Russell Shaw,	3.00	
Earl Williams,	3.00	
	<hr/>	\$27.00

**OUTSTANDING POLLS, YEAR 1935**

William C. Arnold,	\$3.00	
Eugene Danforth,	3.00	
Roscoe Hilton,	3.00	
James Richardson,	3.00	
Chester Williams,	3.00	
	<hr/>	\$15.00

**OUTSTANDING PERSONAL TAXES, YEAR 1935**

Roscoe Hilton,	\$10.08	
John Khiel,	1.01	
Hiram LeGoff,	10.59	
Victor Linnell,	2.86	
Irving Trumbull,	4.59	
Harold Valley,	12.60	
Chester Williams,	2.80	
Russell Smith,	28.28	
Eben Hilton,	2.52	
Burton Shaw,	1.40	
	<hr/>	\$76.73

**OUTSTANDING TAXES, YEAR 1934**

Robert Barton,	\$6.22
Roscoe Hilton,	5.99
Roy Hitchcock,	4.38
D. E. Jewett,	1.15

Clarence Rogers,	3.97	
Freeman Sanborn,	4.60	
Irving Trumbull,	6.68	
William Arnold, Jr.,	3.00	
John Khiel,	3.00	
Andrew Leso,	3.00	
George Richardson,	3.00	
Willis Richardson,	3.00	
Richard Shane,	3.00	
Albert Young,	3.00	
Ernest Bacheldor,	3.00	
Perley Richardson,	3.00	
Burton Shaw,	3.00	
		\$62.99

**OUTSTANDING TAXES, YEAR 1933**

George Desilets,	\$ 2.38	
Roscoe Hilton,	3.60	
Hiram LeGoff,	11.48	
James Richardson,	2.92	
Irving Trumbull,	6.96	
Chester Williams,	.72	
William Arnold, Jr.,	3.00	
James Arbo,	3.00	
Raymond Burke,	3.00	
Austin Drew,	3.00	
George Richardson,	3.00	
Perley Smith,	3.00	
Albert Young,	1.02	
Gilbert Smith,	3.00	
		\$50.08

**OUTSTANDING TAXES, YEAR 1932**

Eben Hilton,	\$ 2.84	
Hiram LeGoff,	5.69	
Irving Trumbull,	12.60	
Little & Coffin Co.,	15.48	
George Desilets,	3.00	
James Richardson,	3.00	
George Richardson,	3.00	
		\$45.61

**OUTSTANDING TAXES, YEAR 1931**

William Arnold,	\$ 26.36	
Fred Clemons,	5.58	
Roscoe Hilton,	18.51	
Eben Hilton,	33.24	
Charles Pingree,	100.66	
James Richardson,	1.29	
Ralph Richardson,	28.59	
Karl Richardson,	18.09	
George Richardson,	3.00	
Luther Trumbull,	63.33	
Irving Trumbull,	21.61	
Albert Ward,	3.00	
William Gould,	7.75	
Carroll Milliken,	1.03	
	—————	\$332.04

**OUTSTANDING TAXES, YEAR 1930**

James Richardson,	\$ 4.44	
Roy Walker,	5.01	
Karl Richardson,	23.01	
	—————	\$32.46

**TREASURER'S REPORT**

Account of Mrs. Edith Hunt, Treasurer, February 8,  
1941, to February 12, 1942

**RECEIPTS**

Cash on hand,	\$ 647.18
Casco Bank & Trust Co.,	747.96
National Bank of Commerce,	9,000.00
L. H. Ingalls, taxes,	22,392.18
	—————\$32,787.32

**State of Maine, Department of Finance**

Pauper account,	\$ 832.81
Snow removal,	955.40
Porcupine account,	3.50
50-50,	50.00
Discount on Newall account,	11.30
Bank stock,	2.55
Equalization fund,	471.00
Unimproved roads,	475.32
State aid,	1,489.83
Dog licenses,	31.95
State school fund,	1,214.76
Railroad and tel. tax,	11.55
Third class,	2,625.87
	—————\$8,175.84

**Tax Deeds, Liens, Interest and Costs**

Herman Wood, 1939 tax lien,	\$ 77.81
George Thomes, discharge of lien,	.50
A. S. Colby, discharge of lien,	.25
H. Stokowsky, 1937-38-39 and '40 taxes,	356.87
H. Thomes,	96.38
Earl Rogers, Fred Lord 1932 tax deed,	28.68
Myrtie Deering, A. M. Deering 1940 tax lien,	106.46
Walter Peters, Moose Pond Club,	204.45
Kenneth Smith, Blaisdell taxes,	10.00
L. H. LeGoff, 1939 and 1940 tax liens,	141.32

A. S. Colby, 1939 tax lien,	10.00	
Herman Wood, 1940 tax lien,	30.00	
L. H. Ingalls, George Walker taxes,	33.77	
		\$1,096.49

**Miscellaneous**

Maine Savings Bank,	\$ 69.36	
Overpaid, K. Lord,	.50	
Overpaid, Chester Williams,	.09	
Overpaid, Del Newcomb,	.04	
Hornblower & Weeks,	5.21	
Bertha Williams, for doctor in scarlet fever,	3.00	
Chas. A. Snow, textbook account,	15.16	
Town of Standish, Morton account,	376.74	
Town of Bridgton, Harley Warren account,	34.34	
Lloyd E. Libby, dog tax,	131.00	
Town of Denmark, teachers' retire- ment fund,	179.24	
Asa O. Pike, refund,	12.00	
Arthur Bucknell, refund,	1.14	
Fidelity Trust Co.,	95.95	
George W. Buckland, old iron,	26.00	
George W. Buckland, error on gas,	1.04	
		\$950.81

Total cash,	\$43,010.46
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**DISBURSEMENTS**

Selectmen's orders paid,	\$40,929.36
Cash on hand,	\$1,729.66
Cash in Casco Bank & Trust Co.,	351.44
	2,081.10
	\$43,010.46

Reconciliation of Fidelity Trust Co., Fryeburg, Maine,	\$911.52
Hornblower & Weeks, check on hand,	\$44.34

Respectfully submitted,

MRS. EDITH HUNT,  
Treasurer.

**CEMETERY TRUST FUNDS****Chas. E. Whidden Cemetery Trust Fund**

## Maine Savings Bank:

Balance, Feb. 4, 1941,	\$157.24
Interest to Feb. 9, 1942,	3.08

Balance, Feb. 12, 1942,	\$160.32
Balance impounded in Fidelity Trust Co.,	\$37.54

**Isabelle Warren Mt. Pleasant Cemetery Trust Fund**

## Maine Savings Bank:

Balance, Feb. 4, 1941,	\$901.78
Interest to Feb. 9, 1942,	17.84

Balance, Feb. 12, 1942,	\$919.62
Withdrawal for care of lot,	11.00

Balance, Feb., 1942,	\$908.62
Balance impounded in Fidelity Trust Co.,	\$220.78

**Sarah E. Blake Cemetery Trust Fund**

## Maine Savings Bank:

Balance, Feb. 4, 1941,	\$91.31
Interest to Feb. 9, 1942,	1.79

Balance, Feb. 12, 1942,	\$93.10
Balance impounded in Fidelity Trust Co.,	\$21.71

**Isabelle Warren Gilman Cemetery Trust Fund**

## Maine Savings Bank:

Balance, Feb. 4, 1941,	\$810.80
Interest to Feb. 9, 1942,	16.05

	\$826.85
Withdrawn for care of lot,	23.90

Balance, Feb. 12, 1942,	\$802.95
Balance impounded in Fidelity Trust Co.,	\$202.71

**Maria Eastman Cemetery Trust Fund**

Maine Savings Bank:	
Balance, Feb. 4, 1941,	\$193.96
Interest to Feb. 9, 1942,	3.80
	<hr/>
Balance, Feb. 12, 1942,	\$197.76
Balance impounded in Fidelity Trust Co.,	\$47.20

**Bean Cemetery Trust Fund**

Maine Savings Bank:	
Balance, Feb. 4, 1941,	\$250.60
Interest to Feb. 9, 1942,	4.96
	<hr/>
Balance, Feb. 12, 1942,	\$255.56
Withdrawal for care of lot,	6.00
	<hr/>
	\$249.56
Balance impounded in Fidelity Trust Co.,	\$60.32

**Methodist Episcopal Church Cemetery Trust Fund**

Maine Savings Bank:	
Balance, Feb. 4, 1941,	\$502.92
Interest to Feb. 9, 1942,	9.90
	<hr/>
Balance, Feb. 12, 1942,	\$512.82
Balance impounded in Fidelity Trust Co.,	\$112.64

**Joseph A. Holt Cemetery Trust Fund**

Maine Savings Bank:	
Balance, Feb. 4, 1941,	\$469.24
Interest to Feb. 9, 1942,	9.28
	<hr/>
	\$478.52
Withdrawal for care of lot,	9.00
	<hr/>
Balance, Feb. 12, 1942,	\$469.52
Impounded in Fidelity Trust Co.,	\$116.27



**Hilton Cemetery Trust Fund**

Maine Savings Bank :	
Balance, Feb. 4, 1941,	\$124.94
Interest to Feb. 9, 1942,	2.40
	<hr/>
	\$127.34
Withdrawal for care of lot,	15.66
	<hr/>
Balance, Feb. 12, 1942,	\$111.68
Balance impounded in Fidelity Trust Co.,	\$67.38

**James Foster Smith Cemetery Trust Fund**

Maine Savings Bank :	
Balance, Feb. 4, 1941,	\$46.52
Interest to Feb. 9, 1942,	.92
	<hr/>
Balance, Feb. 12, 1942,	\$47.44
Balance impounded in Fidelity Trust Co.,	\$7.42

**Albert E. Adams Cemetery Trust Fund**

Maine Savings Bank :	
Balance, Feb. 4, 1941,	\$51.99
Interest to Feb. 9, 1942,	1.03
	<hr/>
Balance, Feb. 12, 1942,	\$53.02

**Abbie Harnden Cemetery Trust Fund**

Maine Savings Bank :	
Balance, Feb. 4, 1941,	\$321.53
Interest to Feb. 9, 1942,	6.45
	<hr/>
Balance, Feb. 12, 1942,	\$327.98

**Lunette A. Pingree Cemetery Trust Fund**

Maine Savings Bank :	
Balance, Feb. 4, 1941,	\$216.65
Interest to Feb. 9, 1942,	4.34
	<hr/>
Balance, Feb. 12, 1942,	\$220.99

**Amanda V. Parker Cemetery Trust Fund**

Maine Savings Bank:

Balance, Feb. 4, 1941,	\$100.53
Interest to Feb. 9, 1942,	2.01

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\$102.54

Withdrawal for care of lot,	3.80
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Balance, Feb. 12, 1942,	\$98.74
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**TOWN CLERK'S REPORT****VITAL STATISTICS**

January 1, 1941, to January 1, 1942

**MARRIAGES**

1941.

Whole number of marriages, 5.

January 1, Chester A. Williams and Ruth E. Williams.

July 26, Gardner E. Gregory and Marion F. Bucknell.

August 30, Joseph M. Davy and Ariel G. Elliott.

November 23, Harry L. Higgins and Etta F. Hartford.

November 30, Chester A. Cummings and Muriel A. Berry.

**BIRTHS**

1941.

Whole number of births, 9.

January 29, Dianne Marie Hale. Father's name, Norman L. Hale.

May 1, Ronald Clark Kiesman. Father's name, Ridgley A. C. Kiesman.

June 3, Francela Ann Smith. Father's name, Howard J. Smith.

July 19, Norman Roger Sanborn. Father's name, Lawrence O. Sanborn.

September 1, Lawrence Roger Bean. Father's name, Harry O. Bean.

October 16, William Lewis Osgood. Father's name, William A. Osgood.

November 30, Ruth Ellen Warren. Father's name, Henry Warren.

December 6, Virginia Ann Sargent. Fathers' name, Walter M. Sargent.

December 15, Edmond Wilfred Estes. Father's name, Edmond W. Estes.

## DEATHS

1941.

Whole number of deaths, 8.

January 9, Waldo Linnel, 66 yrs. 5 mos. 16 days.

January 21, Eben Hilton, 61 yrs. 9 mos. 1 day.

April 13, Rose Etta Blake, 81 yrs. 9 mos. 11 days.

April 19, Charles I. Hartford, 76 yrs. 0 mos. 27 days.

April 23, John W. Veno, 60 yrs. 5 mos. 26 days.

May 17, Jacob Smith Gray, 78 yrs. 1 mo. 5 days.

August 20, Herbert J. Chadbourne, 74 yrs. 2 mos. 28 days.

October 4, Georgia N. Wentworth, 66 yrs. 1 mo. 17 days.

## DOGS LICENSED IN 1941

Whole number of dogs licensed, 80.

Received for :

58 males,	\$52.20
13 females,	63.70
6 females incapable of bearing young,	5.10
1 kennel containing 3 females,	10.00

Total,	\$131.00
Paid to town treasurer, Mrs. Edith Hunt,	\$131.00

Respectfully submitted,

LLOYD E. LIBBY,

Town Clerk.

## REPORT OF LOCAL HEALTH OFFICER

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During the year 1941 there were three cases measles,  
two cases whooping cough, two cases mumps reported.

Respectfully submitted,

ALBERT F. WENTWORTH,

Local Health Officer.

## SCHOOL DEPARTMENT

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### FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDING FEB. 12, 1942 COMMON SCHOOL ACCOUNT

#### RESOURCES

Balance, Feb. 12, 1941,	\$ 140.55
Appropriation,	3,525.00
State of Maine, school fund,	714.76
State of Maine, equalization fund,	200.00
Permanent school fund,	32.80
	<hr/> \$4,613.11

#### DISBURSEMENTS

Paid teachers,	\$2,136.00
Fuel,	237.15
Janitors and cleaning,	149.00
Conveyance,	1,595.63
Tuition,	103.00
Board,	102.00
	<hr/> \$4,322.78
Balance,	290.33
	<hr/> \$4,613.11

COMMON SCHOOL ACCOUNT DISBURSEMENTS  
ITEMIZED

Teachers

Kenneth J. Goodwin:

16 wks. at \$17.50; 18 wks. at \$20.00, \$640.00

Gladys B. Lowell:

16 wks. at \$17.50; 18 wks. at \$20.00, 640.00

Grace E. Hale:

16 wks. at \$17.50; 18 wks. at \$20.00, 640.00

John C. Gatchell, 36 wks. at \$6.00, 216.00

—————\$2,136.00

Fuel

Smith & Jack, 23 cords at \$5.75, \$132.25

Harold L. Valley, sawing 6 cords at  
\$1.00; sawing 18 cords at \$ .50, 15.00

Everett Richardson, storing 5 cords at \$ .35, 1.65

Harold Rankin, storing 20 cords at \$ .50, 10.00

L. H. Ingalls, 1 cord slabs, 3.25

Charles Renski, 10 cords at \$7.50, 75.00

————— \$237.15

Janitors

Grace E. Hale, 34 wks. at \$1.00, \$34.00

Erroll V. Higgins:

18 wks. at \$2.50; 2 wks. at \$1.25  
(vacations), 47.50

John W. Perry:

18 wks. at \$2.50; 2 wks. at \$1.25, 47.50

Grace E. Hale, cleaning, 5.00

Mrs. Burr Seeley, cleaning, 15.00

————— \$149.00

Conveyance

Warren Richardson, 36 wks. at \$9.50, \$342.00

Kenneth Lord:

34 wks. at \$7.00; 29 wks. at \$1.50, 281.50

Mrs. Albert Brooks, 34 wks. at \$12.00, 408.00

Mrs. Arthur Rankin, 34 wks. at \$7.00,	238.00
Ralph Deering, 34 4/5 wks. at \$7.00,	243.60
Brownfield Motor Co., ins. premium,	21.19
Oberg Insurance Co., ins. premium,	15.04
L. H. Ingalls, ins. premium,	43.90
State of Maine, school bus signs,	2.40
	\$1,595.63

**Tuition**

Town of Fryeburg, 103 wks. at \$1.00,	\$103.00
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**Board**

Mrs. Charles Holmes, 34 wks. at \$3.00,	\$102.00
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## HIGH SCHOOL ACCOUNT

## RESOURCES

Balance, Feb. 12, 1941,	\$ 24.28
Appropriation,	1,500.00
State of Maine, school fund,	500.00
State of Maine, equalization fund,	171.00
	\$2,195.28

## DISBURSEMENTS

Paid teachers,	\$1,815.84
Fuel,	122.50
Janitors,	95.00
	\$2,033.34
Balance,	161.94
	\$2,195.28

## HIGH SCHOOL ACCOUNT DISBURSEMENTS

## ITEMIZED

**Teachers**

Erroll V. Higgins, 18 wks. at \$29.00,	\$522.00
Pauline H. Leake, 18 wks. at \$20.44,	367.92
John W. Perry, 18 wks. at \$30.00,	540.00
Priscilla T. Perry, 18 wks. at \$21.44,	385.92
	\$1,815.84

**Fuel**

Smith & Jack, 18 cords at \$5.75,	\$103.50
Harold L. Valley, sawing 18 cords at \$ .50,	9.00

Harold Rankin, storing 18 cords at \$ .50,	9.00	
cleaning yard,	1.00	
	<u>          </u>	\$122.50

### Janitors

Erroll V. Higgins:		
18 wks. at \$2.50; 2 wks. at \$1.25		
(vacations),	\$47.50	
John W. Perry:		
18 wks. at \$2.50; 2 wks. at \$1.25		
(vacations),	47.50	
	<u>          </u>	\$95.00

### Textbook Account

#### RESOURCES

Balance, Feb. 12, 1941,	\$ 12.01	
Appropriation,	400.00	
State of Maine, equalization fund,	100.00	
Gift from schools for radio,	13.66	
Supplies sold,	.50	
	<u>          </u>	\$526.17

#### DISBURSEMENTS

Expended, elementary schools,	\$347.90	
Expended, high school,	164.16	
	<u>          </u>	\$512.06
Balance,		14.11
		<u>          </u>
		\$526.17

### TEXTBOOK ACCOUNT DISBURSEMENTS

#### ITEMIZED

International Textbook Co., textbooks,	\$ 9.52
Charles E. Merrill Co., textbooks,	24.92
Hutchins Brothers, stationery,	9.00
Edw. E. Babb & Co., supplies,	7.00
Kemball Music Co., music,	6.90
Charles E. Merrill Co., textbooks,	6.05
The Macmillan Co., textbooks,	8.08



Roberts Office Supply Co., library supplies,	4.45
Webster Publishing Co., work books,	3.16
Discount Martin, supplies,	2.40
Scott, Foresman & Co., textbooks,	12.25
Loring, Short & Harmon, supplies,	3.78
The Macmillan Co., textbooks,	3.79
A. J. Huston, library,	1.25
Scott, Foresman & Co., sub-primary books,	2.27
University of Maine, examinations,	3.00
S. T. Oliver, supplies,	1.00
Roberts Office Supply Co., supplies,	.25
American Book Co., textbooks,	1.56
Ginn & Company, textbooks,	14.96
Little, Brown & Co., textbooks,	1.97
Row, Peterson & Co., textbooks,	2.93
Kemball Music Co., radio victrola,	28.00
Howard & Brown, diplomas,	3.31
Arthur E. Tarbell, library,	3.31
Roberts Office Supply Co., library supplies,	.70
Erroll V. Higgins, cash paid,	12.52
Scott, Foresman & Co., textbooks,	16.40
Berry Paper Co., supplies,	14.40
The A. N. Palmer Co., penmanship books,	2.51
Allyn & Bacon, textbooks and work books,	11.61
Edw. E. Babb & Co., supplies,	69.99
Ginn & Company, textbooks,	13.85
Ginn & Company, textbooks,	2.18
Chas. A. Snow, expense account,	12.60
Milton Bradley Co., supplies,	6.23
Hutchins Brothers, printing,	9.85
Chas. A. Snow, conference expenses,	6.25
Educational Guild of New England, library,	7.56
Warren & Gatchell, repairing piano and tuning,	3.50
Houghton-Mifflin Co., textbooks,	5.81
American Book Co., textbooks,	1.99
Lyons & Carnahan, work books,	6.23
Allyn & Bacon, work books,	18.98

Hutchins Brothers, stationery,	2.50	
Silver, Burdett & Co., textbooks,	3.18	
Americana Corporation, charts,	25.70	
D. C. Heath & Co., textbooks,	1.42	
American Book Co., textbooks,	13.01	
Ginn & Company, textbooks,	10.08	
Scott, Foresman & Co., textbooks,	6.80	
Edw. E. Babb & Co., supplies,	1.92	
New York Times, subscription,	4.12	
The Pilgrim Press, library,	1.80	
B. Peck & Co., library,	1.61	
Loring, Short & Harmon, supplies,	1.05	
Moore-Cottrell Co., subscriptions,	8.35	
F. E. Compton Co., textbooks,	1.19	
Pacific Press, library,	2.75	
E. J. Stiles & Son, repairs to laboratory,	2.50	
Kemball Music Co., music,	4.60	
The Papercrafters, Inc., supplies,	14.37	
F. L. Marston, stationery,	9.00	
		————— \$512.06

## REPAIRS ACCOUNT

## RESOURCES

Balance, Feb. 12, 1941,	\$ 16.25	
Appropriation,	300.00	
Toilet seats sold,	1.00	
		————— \$317.25

## DISBURSEMENTS

Expended,	\$342.25	
Overdrawn,	25.00	
		————— \$317.25

## REPAIR ACCOUNT DISBURSEMENTS ITEMIZED

R. D. Eastman, repair material,	\$ 1.25
E. J. Stiles & Son, labor and material,	7.00
Raymond I. Hale, labor,	4.64
Denmark Cash Store, material,	.46
Chesley L. Cotton, brooms,	1.30
C. M. Rice Paper Co., supplies,	4.90

L. E. Libby, material,	18.14	
King & Dexter, blackboard slating,	.84	
Edwards & Walker, material,	29.89	
Clifton H. Hill, labor and material,	53.10	
Raymond I. Hale, labor and material,	12.65	
A. E. Rankin, labor and material, ceilings,	155.45	
Mrs. Burr Seeley, labor,	5.25	
E. J. Stiles & Son, labor and material,	6.05	
Ridgeley Kiesman, labor painting,	36.50	
E. J. Stiles & Son, labor and material,	4.83	
		\$342.25

## LIGHTS ACCOUNT

## RESOURCES

Balance, Feb. 12, 1941,	\$18.15	
Appropriation,	50.00	
		\$68.15

## DISBURSEMENTS

Paid Central Maine Power Co., service,	\$44.87	
Balance,	23.28	
		\$68.15

## SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expended	Balance	Over- drawn
Common school,	\$4,613.11	\$4,322.78	\$290.33	
High school,	2,195.28	2,033.34	161.94	
Textbook,	526.17	512.06	14.11	
Repairs,	317.25	342.25		\$25.00
Lights,	68.15	44.87	23.28	
	\$7,719.96	\$7,255.30	\$189.66	\$25.00

Net balance, \$464.66.

## RECOMMENDATIONS

For the purpose of the maintenance of our schools for the next fiscal year and keeping in view the uncertainties of the times with the probable unsettled conditions consequent upon the war, we respectfully recommend that the following amounts be appropriated for school purposes at the annual town meeting in 1942.

Common school account,	\$3,600.00
High school account,	1,670.00
Textbook account,	400.00
Repair account,	400.00
Lights account,	50.00
	<hr/>
	\$5,120.00

Respectfully submitted,

MYRTIE A. DEERING,

LLOYD E. LIBBY,

HARRY D. KELLER,

Committee.

CHAS. A. SNOW, Secretary.

## REPORT OF SUPERINTENDENT OF SCHOOLS

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To the School Committee and Citizens of the Town of Denmark:

Herewith is my nineteenth annual report of the school department of the Town of Denmark.

Schools for 1941-42 began on September 8, 1941, with the following named teachers in charge:

High school: Principal, John W. Perry, Oldtown. Assistant, Priscilla T. Perry, Houlton.

Elementary schools: Primary, Gladys B. Lowell, South Windham; Grammar, Kenneth J. Goodwin, Madison; East Denmark, Grace E. Hale, Denmark.

Supervisor of Music, John C. Gatchell, East Parsonsfield.

There is nothing new or startling to report. Rather we are glad to report steady progress in the task of the education of the youth of Denmark. We do feel that we have an excellent group of teachers who offer sincere cooperation and skilled effort in all their relations with the pupils, the school authorities and the citizens of the town. All are loyal to their profession and to their country. We need not fear the suggestion of any unAmerican ideas in our schools. There are no subversive elements or characters among our teachers.

This year by means of a grant from the State equalization fund we were enabled to increase the elementary school year to the more usual period of thirty-six weeks and to advance a slight increase in the salaries of the teachers. However our teachers' salaries are still abnormally low for these days and times. It becomes increasingly difficult to find trained and efficient teachers and this difficulty becomes more apparent every week. This matter of the pay of your teachers is most urgently and earnestly presented for your consideration.

Your elementary teachers (women) at present are paid at the rate of \$720.00 per year. Likewise the one male elementary teacher. Your high school principal receives \$1,080.00 per year and the assistant \$772.00 per year. These are the lowest salaries paid high school teachers within our knowledge at the present time. The average in Maine for these classifications for the school year of 1940-41 was as follows: Women elementary teachers, \$811.98, men elementary teachers, \$931.09, high school teachers, men, \$1,611.30, women, \$1,175.03. We cannot logically expect to secure or to retain trained and successful teachers, during these years of rising expenses for the necessities of life and increasing pay for services of all kinds of work either skilled or unskilled, at the rates which we at present are paying. This matter of teachers' salaries becomes daily more urgent in all the schools of the country. As of October, 1941, the pay of factory workers had increased about 27 per cent, the cost of food had increased about 17 per cent while the annual salaries of teachers had increased about  $2\frac{1}{2}$  per cent.

#### MAINTENANCE OF PROPERTY

During the summer the primary room and the main room of the high school section were varnished and painted and new celotex ceilings were installed. The rooms are now in excellent condition and are very pleasant and attractive. The new lighting project in the village building was completed by placing new fixtures, similar to those placed in the larger rooms last year, in the grammar room, the assistant's room and in the laboratory. Minor repairs were made as usual.

For 1942, should sufficient funds be appropriated we should, in our opinion first build a new cesspool at the village building. Although the toilets are in good condition they do not operate properly. The soil pipe extends half the length of the building under the cement floor in a nearly horizontal position to the present cesspool in the northwest corner of the property. It would seem that if a cesspool were dug immediately behind the building at or near the middle of its length there would be a rather steep pitch and

a short flow into it and thus do away with the long horizontal line of pipe and consequent slow flowage which is probably responsible for the lack of draft and plugged and useless toilet bowls.

At East Denmark there is need of exterior and interior painting and new roofing. It is also possible that materials for such work cannot perhaps be obtained within a few months.

### CONVEYANCE

Five conveyance routes are now in operation, one jointly with the Town of Fryeburg to the East Fryeburg School in Fryeburg. The matter of conveyance, generally difficult, takes on new problems on account of the national tire rationing regulations. Gasoline and oil may become expensive and hard to procure but that is in the future. A business car nor a so-called station wagon, since as they are rated as having a capacity of less than ten passengers, cannot enjoy priority in respect to tires at the present time. This fact presents a problem for which right now no solution is offered other than to purchase a large bus which can receive a priority rating but such a bus would not and could not meet our requirements where we have a small number of children here and there about the town who require school conveyance.

These are trying times at home and abroad. Problems of the war enter into our daily lives regardless of who we are, where we are or what we do. Your patience, considerate judgment and friendly interest in the schools is very much appreciated by all of us connected with the management of them. We know that this spirit is steadfast and continuous.

Below will be found the usual statistics for your information.

### TABULATIONS

School	Teacher	Weeks	Salary Week	No. Reg.	Ave. Att.
WINTER TERM, 1941					
Primary, Grammar, East, High, Prin., High, Asst.	Gladys B. Lowell,	12	\$ 17.50	28	22.95
	Kenneth J. Goodwin,	12	17.50	26	22.41
	Grace E. Hale,	12	17.50	28	24.45
	Erroll V. Higgins,	13	29.00	27	24.18
	Pauline H. Leake,		20.44		
	Aggregate,		\$101.94	109	93.99
	Average,		\$20.39	27.2	23.49
SPRING TERM, 1941					
Primary, Grammar, East, High, Prin., High, Asst.	Gladys B. Lowell,	8	\$ 17.50	27	25.81
	Kenneth J. Goodwin,	8	17.50	26	23.81
	Grace E. Hale,	8	17.50	27	25.81
	Erroll V. Higgins,	9	29.00	27	24.58
	Pauline H. Leake,		20.44		
	Aggregate,		\$101.94	107	90.01
	Average,		\$20.39	26.2	22.4
FALL TERM, 1941					
Primary, Grammar, East, High, Prin., High, Asst.	Gladys B. Lowell,	14	\$ 20.00	27	22.84
	Kenneth J. Goodwin,	14	20.00	28	25.42
	Grace E. Hale,	14	20.00	27	23.39
	John W. Perry,	14	30.00	29	25.66
	Priscilla T. Perry,		21.44		
	Aggregate,		\$111.44	111	97.31
	Average,		\$22.29	27.75	24.32

Supervisor of Music, John C. Gatchell, \$6.00 per week.

### SCHOOL CENSUS

Persons in town, April 1, 1941: Boys, 76; girls, 76. Total, 152. Loss of 3 from 1940.

### SCHOOL CALENDAR

Fall term began September 8, 1941, closed December 12, 1941,	14 weeks
First period, winter term began December 29, 1941, closed February 13, 1942,	7 weeks
Second period, winter term began February 23, 1942, closes April 10, 1942,	7 weeks
Spring term begins April 20, 1942, closes June 12, 1942,	8 weeks
	36 weeks



## ENROLLMENT BY SCHOOLS AND GRADES

High school:		1940
Freshmen,	8	12
Sophomores,	8	6
Juniors,	6	8
Seniors,	6	2
	28	28

Boys enrolled, 9; 1940, 9. Girls enrolled, 19; 1940, 19.

## ELEMENTARY SCHOOLS

	Grades:	S. P.	I	II	III	IV	V	VI	VII	VIII	Total
Primary,		4	4	6	3	6					23
East,		4	4	4	1	6	0	1	7	0	27
Grammar,							6	3	7	10	26
		8	8	10	4	12	6	4	14	10	76

    Total, Boys enrolled, 41; 1940, 39. Girls enrolled, 35; 1940, 40.  
Total, 76; 1940, 79.

## TOTAL ENROLLMENT

High school, 28; elementary, 76. Total, 104.

Net loss of 3 from last year.

High school boys enrolled,	9	
Girls enrolled,		19
Elementary boys enrolled,	41	
Girls enrolled,		35
	50	54

We have four pupils at East Fryeburg at an expense of \$1.00 per week each for tuition. This item last year amounted to \$103.00. We also pay for conveyance charges for these children, \$9.50 per week which for 36 weeks amounts to \$342.00.

Respectfully submitted,

CHAS. A. SNOW,

Superintendent of Schools.

## REPORT OF PRINCIPAL OF THE HIGH SCHOOL

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Denmark, Maine, February 1, 1942.

To the Superintendent of Schools, School Committee, and  
Citizens of Denmark

Herewith my report on Denmark High School.

School opened September 8, 1941 with the student body numbering 28. There are now seven seniors, six juniors, eight sophomores, and seven freshmen. The average attendance for the fall term was 25.66.

The curricula includes English, French, Latin, modern history, problems of democracy, business training, biology, general science, general mathematics, and algebra. To the above we have added lately a required course of remedial reading. Instruction in vocal and instrumental music is given by Mr. John Gatchell which enables the Denmark schools to have an orchestra of which we may all be proud.

Extra-curricula activities so far this school year have been both boys' and girls' softball and basketball, and dramatics.

Because I have been here such a short time, I will not presume to offer any suggestions. I will say, however, that everything seems to be progressing quite satisfactorily.

From the teaching staff to all who are interested, I extend a cordial invitation to visit school.

On behalf of the other members of the teaching staff and myself, I wish to thank Superintendent Charles Snow, members of the school committee, and the people of Denmark for their excellent cooperation and support of the school and its activities.

Respectfully submitted,

JOHN W. PERRY,

Principal.

## REPORT OF SUPERVISOR OF MUSIC

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To the School Officials and Citizens of the Town of Denmark, Greetings:

It is with a sense of pleasure in having seen worthwhile accomplishments by many of your boys and girls during the past year that I present my annual report.

We have worked on a program of school music activities designed both for the increase of musical knowledge and experience and for public entertainment and enjoyment. We have followed established procedures, and have added to these the beginnings of a balanced course in music appreciation.

Among the public occasions in which Denmark pupils have participated are the following: Spring and Christmas concerts, graduation, prize speaking, and the orchestra with the Western Maine Music Festival Composite Orchestra in Portland. My sincere thanks go to all of you who have made the results attained possible. I am especially grateful for the excellent cooperation and hard work which all of the teachers have given me and the work in music.

In this time of national crisis and emergency loyal Americans examine their work in relation to present conditions. Our President reminds us that the nation's goal is a world which "will be safe for our children." It is with these very children that we in the schools and homes are working. We have a sacred obligation both to them, the nation, and to the boys who are offering their very lives in battle, that we see that our children are educated to live in the world for which our country is now sacrificing.

As 1942 opens, I dedicate myself to the task of helping in this great work of preparing the children under my care for life in their world of tomorrow. Music is one of the priceless things of all time.

Respectfully submitted,

JOHN C. GATCHELL,

Supervisor of Music.