1922

Annual Report of the Municipal Officers of the Town of Denmark for the Year Ending February 11, 1922

Denmark (Me.)

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Town Officers

Clerk

LOYD E. LIBBY

Selectmen, Assessors and Overseers of Poor

CHARLES E. PINGREE    PERLEY F. SMITH

EDWARD A. THOMES

Treasurer

ELLIS F. BLAKE

Collector of Taxes

ELLIS F. BLAKE

Superintendent of Schools

C. L. CLEMENT

Superintending School Committee

HARVEY E. DUNN    C. E. PINGREE

CATHERINE BERRY
Warrant For Town Meeting

To Ellis F. Blake, 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 the said town of Denmark qualified by law to vote in town affairs to assemble at the Town House in said town on Monday, the sixth day of March A. D. 1922 at 10 o'clock in the forenoon to vote upon the following articles, to wit:

Art. 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, assessors, overseers of the poor, auditor and treasurer for the year ensuing.

Art. 4. To choose a collector of taxes 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 see if the town will authorize the selectmen to appoint one or more road commissioners for the year ensuing.

Art. 8. To choose one or more fire wards for the year ensuing.

Art. 9. To see if the town will elect or authorize the selectmen to appoint a cemetery commission consisting of one or more persons whose duties shall consist of caring for the cemeteries and burial lots, including the graves of old soldiers now in the care of the town; for the year ensuing.

Art. 10. To choose all other necessary town officers for the year ensuing.

Art. 11. To vote the compensation of the tax collector for the year ensuing.

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

Art. 13. To see what sum of money the town will grant and raise for the payment of town charges for the year ensuing.
Art. 14. To see what sum of money the town will grant and raise for the support of street lights for the year ensuing.

Art. 15. To see what sum of money the town will grant and raise for the support of roads and bridges for the year ensuing.

Art. 16. To see what sum of money the town will grant and raise for the payment of snow bills for the year ensuing.

Art. 17. To see if the town will vote "yes" or "no" on the question of raising money necessary to entitle the town to State aid as provided in section 20 of Chapter 130 of the Public Laws of 1913.

Art. 18. To see if the town will appropriate and raise the sum of $533.00 for the improvement of the section of the State aid road as outlined in the report of the State highway commission in addition to the amount regularly raised for the care of ways, highways and bridges. The amount being the maximum which the town is allowed to raise under the provision of section 19 of chapter 130 of the Public Laws of 1913.

Art. 19. To see what sum of money the town will appropriate and raise for the maintenance of State aid highway for the year ensuing, under the provision of sections 9-18 of chapter 130 of the Public Laws of 1913.

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 the repair of schoolhouses for the year ensuing.

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

Art. 23. To see what sum of money the town will grant and raise for the salary of the superintendent of schools for the year ensuing.

Art. 24. To see what sum of money the town will grant and raise for the purchase of school books for the year ensuing.

Art. 25. To see if the town will vote to maintain a free high school for the year ensuing.

Art. 26. To see what sum of money the town will grant and raise for the support of the free high school for the year ensuing.

Art. 27. To see what sum of money the town will grant and raise for the care of the soldiers' monument for the year ensuing.

Art. 28. To see if the town will vote to raise $10.00 for Memorial Day observances for the year ensuing.
Art. 29. To see if the town will vote that poll taxes will be due and payable May 1st under the provisions of chapter 163 of the Public Laws of 1917.

Art. 30. To see if the town will vote to authorize the selectmen to borrow money to meet the demands on the treasury when a deficiency occurs.

Art. 31. To see if the town will purchase a grader for use of patrol system.

Art. 32. To see what sum of money the town will grant and raise for payment of road grader.

Art. 33. To see what sum of money the town will grant and raise towards support of public library.

Art. 34. To see if town will pay C. O. Wood $5.00 for decorating graves.

Art. 35. To see if the town will vote to employ a school physician.

Art. 36. To see what sum of money the town will grant and raise for a school physician.

Art. 37. To see if the town will vote to grant and raise a school improvement fund of $10.00 for each school.

Art. 38. To see what action the town will take in regard to building a new schoolhouse at East Denmark or remodeling the present building.

Art. 39. To see what sum of money the town will grant and raise to provide the necessary amount for Art. 38.

Art. 40. To see if the town will vote to authorize the superintending school committee to open the Colby and South Road schools if in their judgment it seems advisable.

Art. 41. To see what sum of money the town will grant and raise to pay interest on borrowed money to pay current expenses.

The selectmen give notice that they will be in session at the Town House on Monday the 6th day of March, 1922, at 9 o'clock a.m., for the purpose of correcting the list of voters.

Given under our hands this 11th day of February A.D. 1922.

CHARLES E. PINGREE,
PERLEY F. SMITH,
EDWARD A. THOMES,
Selectmen of Denmark.
The selectmen of the town of Denmark submit the following statement of the financial condition of the town for the year ending Feb. 11, 1922:

The value of the taxable property as taxed on the first day of April, 1921, viz.:

<table>
<thead>
<tr>
<th>Type of Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident real estate</td>
<td>$215,475 00</td>
</tr>
<tr>
<td>Resident personal estate</td>
<td>82,430 00</td>
</tr>
<tr>
<td>Non-resident real estate</td>
<td>148,805 00</td>
</tr>
<tr>
<td>Non-resident personal estate</td>
<td>76,450 00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$523,160 00</strong></td>
</tr>
</tbody>
</table>

Number of polls taxed, 199.
Number of polls not taxed, 11.
Assessed on each poll, $3.00.
Rate $28.50 on $1,000.

**ASSESSMENTS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common schools</td>
<td>$2,300 00</td>
</tr>
<tr>
<td>Repairs of schoolhouses</td>
<td>500 00</td>
</tr>
<tr>
<td>Supplies for schools</td>
<td>125 00</td>
</tr>
<tr>
<td>Salary of superintendent</td>
<td>354 46</td>
</tr>
<tr>
<td>School books</td>
<td>200 00</td>
</tr>
<tr>
<td>High school</td>
<td>1,600 00</td>
</tr>
<tr>
<td>Interest on school fund</td>
<td>32 80</td>
</tr>
<tr>
<td>Town charges</td>
<td>800 00</td>
</tr>
<tr>
<td>State Aid roads</td>
<td>533 00</td>
</tr>
<tr>
<td>Street lights</td>
<td>300 00</td>
</tr>
<tr>
<td>Roads and bridges</td>
<td>3,000 00</td>
</tr>
<tr>
<td>Snow bills</td>
<td>1,200 00</td>
</tr>
<tr>
<td>Maintenance State aid road</td>
<td>130 00</td>
</tr>
<tr>
<td>Soldier’s monument</td>
<td>10 00</td>
</tr>
<tr>
<td>Memorial day</td>
<td>10 00</td>
</tr>
<tr>
<td>Sanitary toilets</td>
<td>300 00</td>
</tr>
<tr>
<td>County tax</td>
<td>983 00</td>
</tr>
<tr>
<td>State tax</td>
<td>3,091 21</td>
</tr>
<tr>
<td>Overlay</td>
<td>37 59</td>
</tr>
</tbody>
</table>

**Total** $15,507 06
10c
Brings
THE NORWAY ADVERTISER
(OXFORD COUNTY, ME.)
to you or to anyone you wish to have it for 6 weeks.

You may send paper to:

Give correct address and if going on R. F. D., give route number.

This order was sent by

Don’t neglect to put in 10 cents—stamps or silver—and get it to the Advertiser Office, Norway, Me., on or before April 1st, 1922.
All papers stop at expiration of paid up time.

We do all kinds of job printing at reasonable prices. Samples and prices on application.
### SUPPLEMENTARY TAXES

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jesse Kenison</td>
<td>$3.00</td>
</tr>
<tr>
<td>Charles A. Bennett</td>
<td>3.00</td>
</tr>
<tr>
<td>John Allicorn</td>
<td>3.00</td>
</tr>
<tr>
<td>Rufus Spiller</td>
<td>3.00</td>
</tr>
<tr>
<td>Fred March</td>
<td>3.00</td>
</tr>
<tr>
<td>Wm. F. Smith</td>
<td>3.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$18.00</strong></td>
</tr>
</tbody>
</table>

### ABATEMENTS

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kelley, Joe, gone</td>
<td>$3.00</td>
</tr>
<tr>
<td>Bailey, W. C., not able to pay</td>
<td>4.42</td>
</tr>
<tr>
<td>Berry, Elmer W., illegal</td>
<td>8.55</td>
</tr>
<tr>
<td>Blaisdell, Hosea, out of town</td>
<td>3.00</td>
</tr>
<tr>
<td>Burnell, John, gone</td>
<td>3.00</td>
</tr>
<tr>
<td>Fadden, Edgar, paid Hiram</td>
<td>3.00</td>
</tr>
<tr>
<td>Hale, Irving, overtaxed</td>
<td>10.41</td>
</tr>
<tr>
<td>Higgins, Harry, paid Brownfield</td>
<td>3.00</td>
</tr>
<tr>
<td>King, Leo, gone</td>
<td>3.42</td>
</tr>
<tr>
<td>Merrill, D. A., paid Freeport</td>
<td>3.00</td>
</tr>
<tr>
<td>O'Hern, Harry gone</td>
<td>10.12</td>
</tr>
<tr>
<td>Pendexter, Wm. C, paid Fryeburg</td>
<td>3.00</td>
</tr>
<tr>
<td>Sanborn &amp; Gleason, overtaxed</td>
<td>85.50</td>
</tr>
<tr>
<td>Tarbett, Walter, in service</td>
<td>3.00</td>
</tr>
<tr>
<td>Teed, A. M., gone</td>
<td>3.00</td>
</tr>
<tr>
<td>Warren, Frank, estate, overtaxed</td>
<td>8.55</td>
</tr>
<tr>
<td>Ward, Albert, paid Freeport</td>
<td>3.00</td>
</tr>
<tr>
<td>Williams, Jeff, paid Bridgton</td>
<td>3.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$163.97</strong></td>
</tr>
</tbody>
</table>

### TOWN CHARGES

**Cr.**

- By appropriation ................................................................. $800.00
- Overdrawn Feb. 11, 1922 ..................................................... 234.70
- **Total** .................................................................................... $1,034.70
<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>To deficit Feb. 14, 1921</td>
<td>$ 8 56</td>
</tr>
<tr>
<td>E. E. Hastings &amp; Son</td>
<td>10 00</td>
</tr>
<tr>
<td>Norway Advertiser, printing report</td>
<td>81 70</td>
</tr>
<tr>
<td>Irving K. Ingalls, fighting fire</td>
<td>5 00</td>
</tr>
<tr>
<td>Bridgton Academy, to replace check</td>
<td>28 52</td>
</tr>
<tr>
<td>Herbert Freeman, cleaning town house</td>
<td>2 00</td>
</tr>
<tr>
<td>W. R. Tarbox, insurance on schoolhouse</td>
<td>58 24</td>
</tr>
<tr>
<td>Roscoe Hilton, fighting fire</td>
<td>8 00</td>
</tr>
<tr>
<td>C. E. Pingree, services in Guptill case</td>
<td>3 50</td>
</tr>
<tr>
<td>C. E. Pingree, meeting State assessors</td>
<td>2 00</td>
</tr>
<tr>
<td>H. L. Lombard, reporting births and deaths</td>
<td>75</td>
</tr>
<tr>
<td>W. H. Richardson, sealer of weights and measures</td>
<td>5 00</td>
</tr>
<tr>
<td>C. H. Marston, attendance of Spiller children</td>
<td>5 00</td>
</tr>
<tr>
<td>per order of school committee</td>
<td></td>
</tr>
<tr>
<td>E. E. Hastings &amp; Son, legal advice 1920 and 1921</td>
<td>12 00</td>
</tr>
<tr>
<td>Henry Warren, fighting fire at West Denmark</td>
<td>90</td>
</tr>
<tr>
<td>Simon Tibbetts, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Kenneth Lord, auto, etc</td>
<td>1 00</td>
</tr>
<tr>
<td>Almon Wentworth, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Leon Wentworth, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Edmond Wentworth, fighting fire</td>
<td>1 20</td>
</tr>
<tr>
<td>George Desilets, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Heber Smith, fighting fire</td>
<td>1 20</td>
</tr>
<tr>
<td>Dana Libby, fighting fire</td>
<td>1 20</td>
</tr>
<tr>
<td>Ralph Libby, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Wilton Warren, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Chauncey Richardson, fighting fire and use of auto</td>
<td>2 00</td>
</tr>
<tr>
<td>Dell Richardson, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Herbert Lord, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Roy Osgood, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>B. L. Warren, fighting fire</td>
<td>90</td>
</tr>
<tr>
<td>Lester Fielding, fighting fire</td>
<td>1 80</td>
</tr>
<tr>
<td>P. F. Smith, fighting fire and use of auto</td>
<td>1 90</td>
</tr>
<tr>
<td>P. F. Smith, services as selectman, assessor and overseer of poor</td>
<td>75 00</td>
</tr>
<tr>
<td>Edward A. Thones, services as selectman, assessor and overseer of poor</td>
<td>75 00</td>
</tr>
<tr>
<td>C. L. Clement, postage and telephoning</td>
<td>8 93</td>
</tr>
<tr>
<td>C. E. Pingree, services as selectman, assessor and overseer of poor</td>
<td>100 00</td>
</tr>
</tbody>
</table>
ANNUAL TOWN REPORT

Harvey E. Dunn, services as member of school committee ............................................................. 25 00
Catherine Berry, services as member of school committee ............................................................. 25 00
C. E. Pingree, services as member of school committee ............................................................. 25 00
P. F. Smith, meeting State assessors .......................... 2 00
E. A. Thomas, meeting State assessors ...................... 2 00
Loring, Short & Harmon, office supplies .................. 21 80
P. F. Smith, use of auto and services, Guptill case ............................................................. 5 00
C. E. Pingree, services, State road .......................... 5 00
C. E. Pingree, Gleason & Sanborn, tax case........... 4 00
D. Eugene Chaplin, legal services ........................... 8 25
C. E. Pingree, services on Joseph Durant case .......... 5 00
Dr. Marston, reporting births and deaths ............... 5 25
Lloyd Libby, services town clerk........................ 20 00
Lloyd Libby, services secretary Board of Health .... 10 00
Lloyd Libby, reporting births, deaths and marriages ............................................................. 10 00
Lloyd Libby, postage and express .......................... 1 22
C. E. Pingree, postage and telephoning ................. 3 00
Ellis F. Blake, postage and posting warrants .......... 5 37
Ellis F. Blake, services as treasurer ........................... 25 00
Ellis F. Blake, abatements ...................................... 163 97
Ellis F. Blake, collector ........................................ 153 44

$1,034 70

POOR ACCOUNT

Cr.

By balance unexpended Feb. 14, 1921 ....................... $366 23

Dr.

To am’t. paid Andrew Smith, care of tramps.$ 22 00
Unexpended Feb. 11, 1922 ................................. 344 23

$366 23
HIGHWAY ACCOUNT

Cr.

By appropriation ................................................. $3,000 00
By balance unexpended, Feb. 14, 1921 .............. 522 38
Received from State, 50-50 fund...................... 100 00
Overdrawn Feb. 11, 1922 ............................... 343 54

$3,965 92

Dr.

To paid P. G. Rankins, water tub, 6 mo., 1921
   6 mo, 1922...........................................$  5 00
   Robert Day, fixing road machine wheels 12 50
   W. S. McKusick, Road Commissioner.. 300 00
   W. S. McKusick, Road Commissioner.. 400 00
   W. S. McKusick, Road Commissioner.. 300 00
   W. S. McKusick, Road Commissioner.. 300 00
   W. S. McKusick, Road Commissioner.. 500 00
   W. S. McKusick, Road Commissioner.. 400 00
   W. S. McKusick, Road Commissioner.. 400 00
   W. S. McKusick, Road Commissioner.. 500 00
   W. S. McKusick, Road Commissioner.. 259 21
   Wilton Warren, watering tub, 1921... 5 00
   H. B. Thomas, watering tub 1921...... 2 50
   A. F. Bradbury, watering tub, 1921... 5 00
   Horace Gore, watering tub, 6 mos., 1921 2 50
   Amount paid State for patrol system.. 477 30
   W. S. McKusick Road Commissioner.. 96 91

$3,965 92

STATE AID ROAD ACCOUNT

Cr.

By appropriation ................................................. $533 00
Received from State................................. 695 69
Overdrawn Feb. 11, 1922 ............................... 21 00

$1,249 69
ANNUAL TOWN REPORT

Dr.

To paid W. S. McKusick .................................... $300 00
W. S. McKusick ............................................ 400 00
W. S. McKusick ............................................ 200 00
W. S. McKusick............................................. 337 85
C. E. Pingree freight on culverts and
cartage ...................................................... 11 84

$1,249 69

THIRD CLASS STATE ROAD ACCOUNT

Cr.

By amount received from State ....................... $676 59
Overdrawn Feb. 11, 1922 .................................... 3 41

$680 00

Dr.

To Paid W. S. McKusick .................................. $500 00
W. S. McKusick ............................................. 180 00

$680 00

SNOW ACCOUNT

Cr.

By appropriation ........................................... $1,200 00
Overdrawn Feb. 11, 1922 .................................... 93 58

$1,293 58

Dr.

To deficit Feb. 14, 1921 ................................. $695 28
To paid W. S. McKusick ................................ 147 00
W. S. McKusick ............................................. 85 00
W. S. McKusick............................................. 366 30

$1,293 58
Road Commissioners' Report

ROADS AND BRIDGES

To paid W. S. McKusiek, 94 days ................... $376 00
Four horses ........................................ 623 00
Robert Barton, 87 1-2 days .................... 306 25
Len Carroll, 76 1-2 days ...................... 267 75
Alfred Schwenke, 66 3-4 days .................. 233 63
Horace True, team 9 days .................... 63 00
Ralph Bean, team 2 days ..................... 14 00
Chauncey Bean, 2 days ....................... 7 00
George Thomas, team 6 days ............... 42 00
Kenneth Lrod, team 5 1-4 days ............ 37 00
Leon Wentworth ............................ 1 00
Lloyd Libby, 5 1-4 days .................... 18 37
Carl Richardson, 59 1-2 days ............ 288 25
Peter Ranchette, 65 days .................... 227 50
Leroy Brown, team, 2 3-4 days ........... 19 25
Lafe Warren, 24 days ....................... 84 00
Dana Libby .................................. 5 25

Cutting bushes:
To paid Carl Richardson, 13 days ............. $45 50
James Greenlaw, 3 3-4 days .................. 13 13
Warren Higgins, 8 days ..................... 28 00
Sam Smith, 5 1-2 days ..................... 19 25
W. C. Bailey, 3 days ....................... 10 50
Lloyd Libby, 17 days ....................... 59 50
Peter Ranchette, 5 days ................... 17 50
P. G. Rankin, 14 days ....................... 49 00
Arthur Rankin, 15 days ..................... 52 50
Leroy King, 7 days .......................... 24 50
John Burnell, 4 days ....................... 14 00
William Arnold, 3 1-2 days ................ 12 25
Ralph Richardson, 1 day ................... 3 50
Raymond Hale, 4 1-2 days .................. 15 75
Albert Tron, 14 days ........................ 49 00
Edw. A. Thomas, 2 days .................... 7 00
Lafe Warren, 4 1-2 days .................... 15 75

$2,533 25
<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kenneth Lord</td>
<td>2 1-2 days</td>
<td>8 75</td>
</tr>
<tr>
<td>Henry Warren</td>
<td>2 days</td>
<td>7 00</td>
</tr>
<tr>
<td>George J. Denilets</td>
<td>7 days</td>
<td>24 50</td>
</tr>
<tr>
<td>Burt Jordan</td>
<td>3 days</td>
<td>10 50</td>
</tr>
<tr>
<td>Alfred Schwenke</td>
<td>2 days</td>
<td>7 00</td>
</tr>
<tr>
<td>Bromstan Jarecki</td>
<td>4 days</td>
<td>14 00</td>
</tr>
<tr>
<td>Joe Smolin</td>
<td>2 1-4 days</td>
<td>7 87</td>
</tr>
<tr>
<td>William True</td>
<td>8 days</td>
<td>25 00</td>
</tr>
<tr>
<td>A. M. Deering</td>
<td>3 1-2 days</td>
<td>12 25</td>
</tr>
<tr>
<td>Wilton Warren</td>
<td>1 day</td>
<td>3 50</td>
</tr>
</tbody>
</table>

$ 547 00

Forward ................................................................. 2,533 25

$3,080 25

To paid:
- L. A. Jack, lumber........................................... $ 30 80
- W. S. McKusick, lumber...................................... 15 50
- Bennett Moulton, lumber.................................... 2 80
- Wilton Warren, lumber, new bridge....................... 60 73
- C. E. Hill, lumber........................................... 6 30
- E. A. Thomas, lumber, gravel............................. 7 25
- J. E. Clement, supplies.................................... 18 75
- C. M. Conant, supplies..................................... 96 00
- Freight and cartage....................................... 14 00
- W. W. Berry, gravel........................................ 10 00
- C. E. Cobb, supplies....................................... 29 71
- C. E. Pingree, labor....................................... 7 00
- W. E. Morrill, lumber..................................... 20 53
- A. M. Deering, labor....................................... 5 00
- M. E. Wentworth, labor.................................... 1 50
- W. S. McKusick, 2 days................................... 8 00
- 4 horses, 2 days........................................... 14 00
- Robert Barton, 2 days..................................... 7 00
- Len Carroll, 2 days........................................ 7 00
- Alfred Schwenke, 2 days................................... 7 00
- Peter Ranchette, 2 days................................... 7 00

$ 375 87

$3,456 12
### STATE ROAD

To paid W. S. McKusick, 29 1-4 days..............$102.37
4 horses, 19 1-4 days.............................. 115.50
Robert Barton, 25 1-4 days...................... 75.75
Alfred Schwenke, 20 3-4 days................... 62.25
Peter Ranchette, 23 3-4 days................... 71.25
Carl Richardson, 24 days....................... 72.00
Len Carroll, 26 3-4 days........................ 80.25
Horace True, team, 22 3-4 days.............. 136.50
Harry Thomes, team, 20 days.................... 120.00
C. E. Pingree, team, 20 days................... 120.00
Samuel Small, 18 1-2 days..................... 55.50
Ray Ingalls, 2 days.............................. 6.00
N. E. Metal Culvert Co.......................... 142.48
W. W. Berry, gravel............................. 18.00
L. H. Ingalls, gravel........................... 35.00
Cement and lumber................................... 26.00
Freight and cartage............................. 11.84

$1,249.69

### THIRD CLASS STATE ROAD

To paid W. S. McKusick, 16 days.................. $ 56.00
4 horses, 14 1-2 days............................  87.00
Robert Barton, 15 1-2 days.....................  46.50
Alfred Schwenke, 15 1-2 days..................  46.50
Peter Ranchette, 15 1-2 days..................  46.50
Carl Richardson, 15 1-2 days..................  46.50
Harry Thomes, team, 13 1-2 days.............  81.00
C. E. Pingree, team, 12 1-2 days.............  75.00
Horace True, team, 14 1-2 days..............  87.00
Sam Small, 13 1-2 days........................  40.00
Lenwood Carroll, 15 1-2 days................  46.50
B. L. Warren, 7 days............................  21.00

Total ............................................. $680.00
SNOW ACCOUNT

From February 14, 1921 to February 11, 1922

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>James Hartford</td>
<td>$8.00</td>
</tr>
<tr>
<td>M. E. Wentworth</td>
<td>$22.50</td>
</tr>
<tr>
<td>Fred Sanborn</td>
<td>$16.00</td>
</tr>
<tr>
<td>Harry Thomas</td>
<td>$57.00</td>
</tr>
<tr>
<td>Kenneth Lord</td>
<td>$30.85</td>
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<tr>
<td>S. F. Tibbetts</td>
<td>$71.00</td>
</tr>
<tr>
<td>C. E. Smith</td>
<td>$34.00</td>
</tr>
<tr>
<td>Dana Libby</td>
<td>$32.00</td>
</tr>
<tr>
<td>Elwood Pingree</td>
<td>$22.00</td>
</tr>
<tr>
<td>W. S. McKusick</td>
<td>$62.50</td>
</tr>
<tr>
<td>Charles Ranski</td>
<td>$22.00</td>
</tr>
<tr>
<td>C. E. Cobb</td>
<td>$44.00</td>
</tr>
<tr>
<td>Will Potter</td>
<td>$10.00</td>
</tr>
<tr>
<td>Rufus Potter</td>
<td>$7.50</td>
</tr>
<tr>
<td>E. C. Woodman</td>
<td>$7.50</td>
</tr>
<tr>
<td>Percy True</td>
<td>$7.00</td>
</tr>
<tr>
<td>Ralph Bean</td>
<td>$34.50</td>
</tr>
<tr>
<td>A. F. Wentworth</td>
<td>$7.00</td>
</tr>
<tr>
<td>Horace True</td>
<td>$14.00</td>
</tr>
<tr>
<td>Alfred Schwenke</td>
<td>$3.00</td>
</tr>
<tr>
<td>Robert Day, repairing roller</td>
<td>$8.75</td>
</tr>
<tr>
<td>W. S. McKusick, rep. roller and lumber</td>
<td>$45.70</td>
</tr>
<tr>
<td>Frank Jack</td>
<td>$24.50</td>
</tr>
<tr>
<td>Bennett Moulton</td>
<td>$7.00</td>
</tr>
</tbody>
</table>

| Total              | $598.30 |

STATE AID MAINTENANCE ACCOUNT

Cr.

By appropriation ........................................ $130.00
Unexpended Feb. 14, 1921 ................................ 105.72
Overdrawn Feb. 11, 1921 ................................ 3.89

$239.61
Dr.

To A. F. Wentworth ..............................................$239 61

Itemized statement of expenses on State Aid Maintenance:

C. E. Pingree’s team and driver .........................$ 53 00
Horace True and team .................................. 57 00
Will True, labor ............................................. 13 50
G. Demmings, labor ....................................... 27 00
Sam Small, labor ........................................... 30 00
Bennett Moulton, labor .................................... 23 75
Richmond True, labor ....................................... 26 25
Supplies, labor ............................................... 9 11

$239 61

A. F. WENTWORTH, Foreman.

IN ACCOUNT WITH A. F. WENTWORTH

Cr.

By amount received from State .........................$175 67
By amount received from State ......................... 99 00

$274 67

Dr.

To amount paid A. F. Wentworth, advance on surfacing, to be reimbursed by State ..........$175 67
Paid A. F. Wentworth to be reimbursed by State ......................................................... 99 00

$274 67

STREET LIGHTS ACCOUNT

Cr.

By appropriation ..............................................$300 00
Unexpended Feb. 14, 1921 ................................. 35 00

$335 00
Dr.

To paid Western Maine Power Co. $320.00
Unexpended Feb. 11, 1922 15.00

$335.00

SUPERINTENDENT'S ACCOUNT

Cr.

By appropriation $354.46
Overdrawn Feb. 11, 1922 125.00

$479.46

Dr.

To deficit Feb. 14, 1921 $54.46
paid C. L. Clement 106.25
paid C. L. Clement 106.25
paid C. L. Clement 106.25
paid C. L. Clement 106.25

$479.46

MONUMENT ACCOUNT

Cr.

By appropriation $10.00

Dr.

To paid Emily F. Ingalls, care of monument $10.00

CEMETERY ACCOUNT

Cr.

By amount unexpended Feb. 14, 1921 $100.00

Dr.

To amount unexpended Feb. 11, 1922 $100.00
BROWN TAIL MOTH ACCOUNT

Cr.
By amount unexpended Feb. 14, 1921.........................$195 35

Dr.
To amount unexpended Feb. 11, 1922.........................$195 35

FIRE WARD ACCOUNT

Cr.
By amount unexpended Feb. 14, 1921.........................$50 00

Dr.
To amount unexpended Feb. 11, 1922.........................$50 00

HILTON CEMETERY ACCOUNT

Cr.
By amount received from fund.................................$27 30

Dr.
To paid Leroy P. Hale..............................................$27 30

BEAN CEMETERY ACCOUNT

Cr.
By received from fund.............................................$ 8 00

Dr.
To amount paid John Trone.................................$ 8 00
MEMORIAL ACCOUNT

Cr.
By appropriation................................................................. $10 00

Dr.
To amount paid C. O. Wood................................................. $10 00

BRIDGTON NATIONAL BANK-ACCOUNT

Cr.
By amount received from bank:
April 20, $1000 note, less Int. and tax.............$969 80
May 28, $1000 note, less Int. and tax............ 979 80
June 30, $1000 note, less Int. and tax.......... 979 80
July 13, $1000 note, less Int. and tax......... 979 80
Int. to balance and actual cost to town...... 131 60

$4,040 80

Dr.
To amount paid Bridgton National Bank:
Interest for renewal.........................................$ 15 20
Interest for renewal........................................... 20 40
Interest for renewal......................................... 5 20
4 notes paid............................................................. 4,000 00

$4,040 80

ORDERS DRAWN

Dr.

Number of orders drawn, 261......................... $20,370 64
By amounts drawn for

<table>
<thead>
<tr>
<th>Amounts Drawn For</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common school</td>
<td>$4,005 75</td>
</tr>
<tr>
<td>School books</td>
<td>153 78</td>
</tr>
<tr>
<td>Repairs</td>
<td>303 08</td>
</tr>
<tr>
<td>Supplies</td>
<td>194 13</td>
</tr>
<tr>
<td>High school</td>
<td>2,838 05</td>
</tr>
<tr>
<td>Poor account</td>
<td>22 00</td>
</tr>
<tr>
<td>State aid road</td>
<td>1,249 69</td>
</tr>
<tr>
<td>Road and bridges</td>
<td>3,488 62</td>
</tr>
<tr>
<td>State aid maintenance</td>
<td>239 61</td>
</tr>
<tr>
<td>Snow account</td>
<td>598 30</td>
</tr>
<tr>
<td>Town charges</td>
<td>1,026 14</td>
</tr>
<tr>
<td>Memorial Day</td>
<td>10 00</td>
</tr>
<tr>
<td>Care of monument</td>
<td>10 00</td>
</tr>
<tr>
<td>Supt. of schools</td>
<td>425 00</td>
</tr>
<tr>
<td>Street lights</td>
<td>320 00</td>
</tr>
<tr>
<td>Hilton Cemetery</td>
<td>27 30</td>
</tr>
<tr>
<td>Bean Cemetery</td>
<td>8 00</td>
</tr>
<tr>
<td>School improvements</td>
<td>20 00</td>
</tr>
<tr>
<td>High school library</td>
<td>45 72</td>
</tr>
<tr>
<td>3rd class State road</td>
<td>680 00</td>
</tr>
<tr>
<td>Chemical toilets</td>
<td>390 00</td>
</tr>
<tr>
<td>Bridgton Nat. Bank</td>
<td>4,040 80</td>
</tr>
<tr>
<td>In account with A.</td>
<td></td>
</tr>
<tr>
<td>F. Wentworth</td>
<td>274 67</td>
</tr>
</tbody>
</table>

$20,370 64

PERSONAL PROPERTY

<table>
<thead>
<tr>
<th>Taxable Live Stock</th>
<th>Total Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>181 horses</td>
<td>$15,710 00</td>
</tr>
<tr>
<td>5 3-year-old colts</td>
<td>315 00</td>
</tr>
<tr>
<td>5 2-year-old colts</td>
<td>250 00</td>
</tr>
<tr>
<td>7 under 2 years old</td>
<td>225 00</td>
</tr>
<tr>
<td>356 cows</td>
<td>13,500 00</td>
</tr>
<tr>
<td>25 oxen</td>
<td>2,025 00</td>
</tr>
<tr>
<td>82 3-year-olds</td>
<td>2,755 00</td>
</tr>
<tr>
<td>102 2-year-olds</td>
<td>2,355 00</td>
</tr>
</tbody>
</table>

Total                           | $37,135 00  |
EXEMPT LIVE STOCK

121 1-year-olds ..................................................... $1,905 00
78 sheep ............................................................... 520 00
107 swine ......................................   1,120 00

Total ........................................................................ $3,545 00

OTHER KINDS OF PERSONAL PROPERTY

Stock in trade ...................................................$ 5,375 00
5 small boats ..................................................... 700 00
Logs and lumber .................................................. 81,505 00
16 carriages ......................................................... 370 00
78 automobiles ................................................... 22,375 00
19 musical instruments ........................................ 1,060 00
Furniture ............................................................. 300 00
Portable mills ..................................................... 5,560 00
Electric light company's stock ............................. 4,500 00

Total .........................................................$121,745 00
Live stock taxed ................................................ 37,135 00

Total amount taxable personal property...................$158,880 00

RESOURCES AND LIABILITIES

Resources

By amount on deposit in Fidelity Trust Co...$ 299 33
Amount on deposit in U. S. Trust Co.,
Fryeburg ................................................... 1,344 43

Total .................................................................$1,643 76

Liabilities

Amount due common schools.........................$ 75 49
Balance in favor of town ......................... 1,568 27

$1,643 76
We have had no bills to pay this year for support of poor with the exception of one paid for the care of tramps.

We received a bill from the State in regard to the burial expense of one, Frederick J. Morrill, who lived here about 33 years ago. After examination of the records we decided not to pay it, as it looked as if he must have gained a pauper residence in Brownfield. We understand that the State has paid the bill.

There has been one other case, that of Joseph Durant, who died at the Hutching’s mill. The remains were conveyed to Cornish and then, 24 hours later we were called up by phone and asked if we would pay the burial expenses. We refused as we did not believe that the town was liable for them.

We have made an account in the report with Bridgton National Bank, and you will see that we have been obliged to pay the Bank $131.60 interest. This is necessary as the larger part of our taxes are paid in November and December.

We have inserted an article to raise money to pay interest on what it is necessary for the town to borrow to pay current expenses.

We have made one abatement, that of Sanborn and Gleason that we wish to explain.

April 1, when we made out the taxes, we were unable to get the exact number of feet of boards that Sanborn and Gleason had at Ingalls road. We taxed them for 1,000,000 feet. Since then they have put in a claim for an abatement for overtaxation. We looked up their shipments and finally made them an offer of settlement on 750,000 feet which was accepted. They have shipped 500,000 feet and have 200,000 feet left on sticks. This was considered best as the ownership of the property was constantly changing and no one probably knew the exact number of feet.

Mr. Hastings advised us not to try and collect the Blackstone and Sanborn taxes of 1920 as he did not consider them collectable.

There has been one piece of land placed in what is called the Auxiliary State Fund Reserve and which will reduce our valuation $500 to $600. This law is one that we can watch with interest in the future.

Respectfully submitted,

CHARLES E. PINGREE,
PERLEY F. SMITH,
EDWARD A. THOMES,

Selectmen of Denmark.
Treasurer's Report

Dr.

To amount in treasury Feb. 14, 1921..........................$2,390.09
Rec'd Bridgton National Bank.......................... 3,909.20
State treasurer, highway department...... 100.00
C. L. Clement, books sold................. 9.90
State Treas., damage to domestic animals 15.00
C. L. Clement, rebate on toilets........ 90.00
State Treas., highway department....... 175.67
Lloyd Libby, dog tax......................... 53.00
E. E. Hastings, Isabelle Warren, cemeteries fund ................ 1,676.13
A. F. Wentworth, State road maintenance 99.00
State Treas., Highway department .... 676.59
School and mill fund........... 380.26
Common school fund........... 824.98
R. R. and telephone tax........ 4.77
Vocational education ...... 741.56
Free high school .......... 500.00
Improved State roads...... 695.69
Fidelity Trust Co., Bean cemetery fund..... 8.00
Fidelity Trust Co., Hilton cemetery fund 27.30
U. S. Trust Co., interest for 1921........... 29.21
Kenison, Jesse, supplementary tax......... 3.00
Bennett, Charles A., supplementary tax.... 3.00
Allicorn, John, supplementary tax........ 3.00
Spiller, Rufus, supplementary tax........ 3.00
March, Fred, supplementary tax........ 3.00
Smith, Wm. F., supplementary tax........ 3.00
Richard Hunt, pool room.................. 10.00
Soldiers' Day refund.................... 1.30
Ellis F. Blake, collector.............. 15,507.06

$27,942.71
Cr.

By paid State Treasurer, State road maintenance.$ 477 30
County Treasurer, County tax.983 00
State Treasurer, State tax.3,091 21
Deposited Fidelity Trust Co., Isabelle Warren cemetery fund 1,676 13
Town orders cancelled.20,370 64
Balance February, 19221,344 43

$27,942 71

Respectfully submitted,

ELLIS F. BLAKE; Treasurer.

COLLECTOR'S REPORT

To amount committed $15,507 06
By amount collected $15,507 06

Respectfully submitted,

ELLIS F. BLAKE, Collector.

DEPOSITED IN FIDELITY TRUST COMPANY

Including Interest

Beau Cemetery Fund......................................................... $246 66
Methodist Episcopal Church Fund........................................ 362 86
Hilton Cemetery Fund...................................................... 279 68
Joseph B. Holt Cemetery Fund........................................... 429 97
Isabelle Warren Cemetery Fund........................................... 1,706 65
Town of Denmark.............................................................. 299 33
DEPOSITED IN UNITED STATE TRUST COMPANY

Including Interest

Maria Warren Eastman Cemetery Fund ...................... $210.84

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.

REPORT OF SECRETARY LOCAL BOARD OF HEALTH

In the past year the Town of Denmark has been almost free from contagious or infectious diseases. Seven cases of chicken pox, one case of tuberculosis, one case of influenza; there were also a few cases which were not reported, which is contrary to the health laws of Maine. Every household or person knowing of a contagious of infectious disease is required to report the same to the Board of Health or be subject to a fine.

Respectfully submitted,

LLOYD E. LIBBY, Secretary Local Board of Health.
Town Clerk's Report

Vital Statistics

January 1st, 1921, to January 1st, 1922

MARRIAGES

1921

Whole number of marriages, 11.
Feb. 16, Herbert T. Witham and Elsie May Jay.
May 7, Richmond A. True and Jennie E. Ingalls.
May 30, Clarence R. Potter and Bernice M. Richardson.
June 11, Ceylon D. Emery and Cora M. Fields.
June 24, Ernest C. Woodman and Annie L. Potter.
July 2, Perley F. Smith and Helen L. Tuck.
July 3, Jesse M. Moore and Frona Gladys Rankins.
Oct. 6, Irving W. Hale and Elsie Eva Emery.

BIRTHS

1921

Whole number of births, 10.
Jan. 3, Chester A. Jack, father's name, Leon A. Jack.
April 7, Unnamed, father's name, Tremont Bowie.
May 25, Alton E. Bean, father's name, Harry O. Bean.
July 2, Laura Richardson, father's name, Ralph Richardson.
Aug. 12, Eugene L. Williams, father's name, Leon Foster.
Aug. 21, Mary L. Trumbull, father's name, Irving Trumbull.
Sept. 27, Harold E. Nason, father's name, Harold E. Nason.
Sept. 4, Edgar F. Lord, father's name, Kenneth A. Lord.
Nov. 19, Lenwood N. Carroll, father's name, Lenwood N. Carroll.
DEATHS

Whole number of deaths, 16; including those brought here for interment.

1921

January 17, Addie S. Rowe, 72 years, 2 months, 17 days.
February 22, James A. Head, 74 years, 10 months, 14 days.
March 11, Julia R. Leeman, 64 years, 7 months, 12 days.
March 15, Martha C. Patterson, 82 years, 1 month, 2 days.
April 17, Harriet Jones, 74 years, 7 months, 18 days.
April 29, Fannie Day, 73 years, 5 months.
July 22, 1918, Berdan J. Kenison, 24 years, 3 months, 16 days.
August 6, Charles H. Seeley, 68 years, 8 months, 17 days.
August 8, Bell H. Pendexter, 56 years, 2 days.
September 2, Eldora C. Lord, 78 years, 6 months, 10 days.
September 9, Charles Perkins, 81 years, 6 days.
September 13, Edwin N. Pendexter, 64 years, 1 month, 19 days.
Sept. 27, Judith F. Bundy, 65 years, 7 months, 5 days.
November 6, John Colby, 84 years, 1 month, 14 days.
November 29, Elinor D. Richardson, 11 months, 17 days.
December 15, Joseph Durant, about 50 years.

Deaths of former residents of Denmark, 3:

1921

August 23, Jennie Thornes, 74 years, 1 month, 25 days.
September 3, Joseph Bennett, 69 years, 4 months, 5 days.
December 14, Frank Alexander, 55 years, 1 month, 27 days.

Whole number of dogs, 35.

Amount received for 31 males .........................................................$31 00
2 females incapable of bearing young ......................................... 2 00
2 females ......................................................................... 10 00
1 kennel license .................................................................... 10 00

$ 53 00

Respectfully submitted,

LLOYD E. LIBBY, Clerk.
Report of the

Superintending School Committee

We recommend the following appropriations for the ensuing year:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>High school</td>
<td>$1,600 00</td>
</tr>
<tr>
<td>Common schools</td>
<td>2,500 00</td>
</tr>
<tr>
<td>Text Books</td>
<td>200 00</td>
</tr>
<tr>
<td>Supplies</td>
<td>200 00</td>
</tr>
<tr>
<td>Repairs</td>
<td>300 00</td>
</tr>
<tr>
<td>Improvements</td>
<td>30 00</td>
</tr>
</tbody>
</table>

We also recommend that the town vote to give the school committee authority to open one or more schools if they think necessary. Because of a new law, this may be advisable.

We call your attention to another new law in regard to school buildings which makes it necessary to build new or to remodel to quite an extent the East Denmark schoolhouse and as this matter has to be attended to this year or next, we would advise that some action be taken at the present town meeting.

H. E. DUNN,
C. E. PINGREE,
C. A. BERRY,

School Committee.
Superintendent of Schools’ Report

To the School Committee and Citizens of Denmark:

I herewith submit for your consideration my fourth annual report of the condition, progress and needs of the schools of Denmark.

Teachers—We have been able to retain three of our five teachers. The policy of keeping efficient teachers is one which will build up a school system. Frequent changes break up the continuity of the work and hinder progress of the pupils. To fill the vacancies caused by resignations at the close of the spring term the following were secured: High School Assistant, Miss Grace Hanson, a graduate of Nasson Institute and special course of one year at Columbia University; Junior High school, Mrs. William Potter, a graduate of Gorham Normal School. On account of sickness, Mrs. Potter was obliged to resign at the close of the fall term and Miss Maude Berryman, a graduate of Gorham Normal School, was secured to fill the vacancy. All of the teachers have shown a desire to work for the interests of the schools. They are to be recommended for their faithfulness and earnestness to make their work and influence helpful to the town.

High School—The needs and work of the High School are set forth in Principal Fortier’s report. In Mr. Fortier we have an excellent Principal, a man who devotes his entire energy to the advancement of the school, and who secures more than the usual amount of work from his pupils. I wish to call special attention to the fact that the high school pupils sawed and put in the shed fifteen cords of wood and are doing the janitor work and using the money earned for school purposes. This shows an excellent spirit on the part of the pupils and is a splendid training for citizenship.

Repairs—Chemical toilets have been installed at the High School building. These are proving satisfactory and are a great improvement over the old conditions. As the cost of installing the toilets was more than had been expected it was not possible to install a furnace without a large overdraft and the Committee decided to put this improvement over to next year. It is hoped that enough may be raised under repairs to provide for the furnace before next winter.
East Denmark Building—By provision of the new State law the toilet arrangement at this building will have to be changed. As the lighting, heating and room of this building would also have to be changed to make the building conform to modern requirements it is a question whether it would not be best to build a new building on a more suitable lot. The expense of a new building would not be so much more when it is taken into consideration the fact that the old building would have to be painted, shingled, the roof raised, new windows put in and an addition made for toilet arrangement. The present building is too near the road and should be moved back and the yard enlarged. When all of the changes are made the expense would be considerably more than half that of a new building and the result would not be as satisfactory. As the pupils in the East Denmark School come from different directions it is probable that the school will continue permanently on account of the difficulty of conveyance. If a new building is built it might be located so as to do away with conveyance from the Deering District effecting a saving of one hundred dollars or more each year.

Medical Inspection—Through the efforts of Principal Fortier enough money was raised to have medical inspection. This is a step in the right direction and provision should be made for its continuance.

Improvement League Work—The Primary School League has purchased forty new books, two pictures, six maps and a pencil sharpener.

The East Denmark League has purchased a victrola and a number of records.

I wish to express the appreciation of the school officials and school for the gift of $17.50 to the Primary School and the same amount to the East Denmark School from the summer residents at the Wyonegonic Camps.

Both of these Leagues earned the ten dollars for school improvements from the town by earning and expending a like amount. I find this fund a great incentive to the leagues to work for improvements.

Finances—On account of the new school law Denmark will receive approximately $300 less each year from the State. This explains why the Committee are asking for an increase of that amount. Trained and experienced teachers are still very scarce and there is no prospect of being able to get them for any less than is now being paid. Inexperienced, untrained teachers are costly at any price.
Honor List of Pupils not Absent or Tardy for a Term

High School: Christine Osgood, Richard Dunn, Corice Bradbury 2, Margaret Gilman 2, Johanna Lesso 2, Margaret Konecsny 2, Eleanor Potter, Laura Osgood, Andrew Lesso, Louis Bowie.

Junior High School: Anna Lesso 2, Mary Lesso 3, Mary Smolen, Evelyn Blake 2, Lulu Gilman 2, Marion Schwenke, Edna Blake, Grace Dunn.

Primary School: Frank Lesso 2, Andrew Konecsny 2, Francis Fortier 3, Marguerite Smith 2, Katie Smolen, John Lesso, Elizabeth Konecsny 2, Josephine Renski, Robert Fortier.


Figures indicate the number of times the honor was earned.

The percentage of attendance increased from eighty-six to ninety. This shows a marked improvement over last year and every effort should be made to make another gain this year. The Honor List is worthy of special commendation. For so large a number of pupils to gain this honor is a remarkable record. Present number of pupils in all schools 90; number of persons between ages of five and twenty-one, April first, 1921, 151.

Educational Meetings.—One teachers' meeting has been held for the discussion of school problems and four of the teachers attended the State Teachers' Convention. A meeting is planned with Chrystal Spring Grange with exercises from the schools and discussion of the questions: "Needs of our schools" and "What can be done to advance the educational interests of the town?" I wish to express my appreciation of the cooperative spirit shown by the Grange in working with me for the educational interests of the town.
# TABULAR REPORT

<table>
<thead>
<tr>
<th>School</th>
<th>Term</th>
<th>Teacher</th>
<th>Weeks of School</th>
<th>Wages Per Week</th>
<th>No. Registered</th>
<th>Average Attendance</th>
<th>Per cent Att.</th>
<th>No. not absent</th>
</tr>
</thead>
<tbody>
<tr>
<td>High</td>
<td>W</td>
<td>F. E. Fortier</td>
<td>10</td>
<td>$32.70</td>
<td>36</td>
<td>32.9</td>
<td>914</td>
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<td>17.8</td>
<td>937</td>
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# RECOMMENDATIONS

1. That provision be made for the installation of a furnace at the high school building.

2. That a school improvement fund of ten dollars for each school be raised.

3. That provision be made for a new school building at East Denmark.

4. That provision be made for medical inspection.

5. That the appropriations recommended by the school committee be raised.

Respectfully submitted,

CHARLES L. CLEMENT.
High School Report

It is with pleasure that I respond to the invitation to write a few words about our High School.

Last year we introduced track athletics into the school bought a shot, hammer and discus, trained quite faithfully and finally won in a dual meet with Brownfield. We played several games of baseball but were less successful. We bought some playground apparatus. Through the kindness of a friend who gave us the use of a cook stove, we furnished hot lunches at small cost through the cold weather and with the proceeds bought a few dishes for this purpose. We bought about a hundred books for our library and built two book shelves in the back of the room for them.

This year we bought a vaulting pole to add to our track equipment and after much hard work we were able to win second place in the track meet with Fryeburg and Brownfield. The first of the season our boys showed so little interest in basket-ball that we did not attempt it; later, however, more interest being shown, we purchased a new ball and are now waiting for a game with Brownfield.

We have built two book closets upstairs in the halls, also a big table and book shelf and magazine rack in one of our small rooms. We have fastened the seats to hard wood strips so they can be easily moved about and games played. We have also without expense to the town installed electric lights and have already had several successful evening socials. We have bought a new victrola, fifteen dollars worth of new records, fifteen dollars worth of books, ten dollars worth of cooking utensils and still have some money left.

The one thing of greatest importance outside of our regular school work is, I consider, our Health Crusade work. We are trying to teach the boys and girls to be clean, to get plenty of sleep, fresh air, wholesome food and exercise, and to be of service at home and at school. Through the kindness of many of our friends we were able to raise $70.00 for the purpose of determining the physical fitness of the students. We bought some scales and are watching them grow. We have given them a good physical examination with the following results which, I think you will agree with me, are well worth the knowing:
Total number examined..........................55
Number having bad tonsils......................18
Number having adenoids........................10
Number having bad teeth.........................23
Number having poor sight.......................13
Number having poor hearing.................... 6
Number underweight .............................28

Those having affected eyes, ears and teeth should be treated at once, while those having bad tonsils and adenoids should be operated on early this summer. A few have not been examined yet but we have found none so far with bad heart or lungs.

We hope the townspeople will see the great value of this work and raise money this year to carry on the work as it should be.

We still need several improvements which we hope you will consider and help us to secure as soon as possible. They are a furnace, more playground apparatus, water in the building, and more money available for text-books and supplies. The schoolhouse should be painted and the two small rooms enlarged.

We are very grateful for the chemical toilets which were installed last summer. They have proved very satisfactory so far and I think will continue to do so.

We also wish to thank you for your splendid response made when solicited for eatables for various school times.

We are trying to do our part and, with your help and sympathy, we are more likely to succeed.

Very truly,

F. E. FORTIER, Principal.
FINANCIAL STATEMENT OF SCHOOLS

HIGH SCHOOL

Balance from last year ........................................ $ 358 19
Appropriated by the town .................................. 1,600 00
Received from the State ...................................... 500 00
Received from the State on acct. of agriculture 741 56

$3,199 75

Paid teachers:
F. E. Fortier ................................ $1,768 35
Grace Hanson ........................................... 470 00
Samuel Guptill ........................................... 305 00
Mrs. Margaret Baker .................................. 50 00
Helen Hill ............................................... 39 00

$2,632 35

Pair janitors:
Horace Gilman ........................................... $ 20 00
C. I. Smith ............................................. 39 00
Lilly McKusick, Treasurer H. S. League ........ 22 50

$ 81 50

Pair for fuel:
W. W. Berry ........................................... $ 56 00
L. H. Ingalls ........................................... 8 75
Lilly McKusick, treasurer H. S. League ........ 12 00

$ 76 75

F. E. Fortier, travel expense ......................... $ 47 45
Unexpended, Feb. 10, 1922 .......................... 361 70

$3,199 75
### COMMON SCHOOLS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Balance from last year</td>
<td>$543.20</td>
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<tr>
<td>Appropriated by the town</td>
<td>$2,300.00</td>
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<td>Received from the State</td>
<td>$1,205.24</td>
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<td>Interest on school fund</td>
<td>$32.80</td>
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<td><strong>Total</strong></td>
<td><strong>$4,081.24</strong></td>
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**Paid teachers:**

- Mrs. F. E. Fortier: $758.00
- Mrs. J. E. Ingalls: $490.00
- Ida F. Spencer: $378.00
- Mildred B. Potter: $292.00
- Maude Berryman: $100.00

**Total paid teachers:** $2,018.00

**Paid for conveyance:**

- John Lesso, South Road: $290.60
- Leo Smith, Lake Road: $210.00
- A. L. Schwenke, Lake Road and Colby: $196.00
- Andrew Koneschy, Lake Road: $89.20
- Frank Drew, Colby: $117.00
- Andrew Smolen, Colby: $170.20
- Frank Williams, Colby: $5.00
- Eben Hilton: $159.00
- Hiram LeGoff, West Denmark: $162.60
- Perley Kenerson, Deering: $93.40
- John K. Manchester, Liberty Corner: $98.00
- L. N. Carroll, Liberty Corner: $54.00
- William True: $14.00

**Total paid for conveyance:** $1,659.00

**Paid janitors:**

- Horace Gilman: $17.50
- C. I. Smith: $39.00
- Lilly McKusick, Treasurer H. S. League: $34.00
- Mrs. J. E. Ingalls: $5.00

**Total paid janitors:** $95.50
Paid for fuel:
W. W. Berry ......................................................... $ 64 00
L. H. Ingalls .......................................................... 13 25
E. A. Thomes ......................................................... 24 00
Raymond Hale ....................................................... 2 00
H. E. Dunn ............................................................ 1 00

$104 25

Paid tuition:
Town of Fryeburg, Liberty Corner pupils .... $ 85 00
Town of Bridgton, Musie Shaw .................. 14 00

$ 99 00

Paid for board:
Mrs. W. B. Lord, for Bernice Harnden ........ $ 30 00
Unexpended .......................................................... $ 75 49

$4,081 24

TEXT BOOKS

Appropriated by the town................................. $200 00

Paid:
Overdraft, 1921 ............................................... $ 38 21
Allyn & Bacon .................................................. 33 59
Silver, Burdett Co. ........................................... 18 11
John C. Winston Co. ......................................... 17 86
Ginn and Company ............................................ 46 57
J. B. Lippincott & Co. ...................................... 11 52
The Macmillan Company .................................... 12 52
Benjamin H. Sanborn Co. ................................. 7 34
Webb Publishing Co. ......................................... 6 27
Unexpended ...................................................... 8 01

$200 00

REPAIRS

Appropriated by the town ...................... $500 00
Overdraft ....................................................... 7 36

$507 36
Paid:

Overdraft, 1921 ...................................................... $204 28
Leroy Osgood, putting in chemical toilets... 162 44
Leroy Osgood, making book closets......... 14 25
Georgia Wentworth, cleaning high school build­ing .......................................................... 20 00
W. W. Berry, cartage and freight on toilets... 48 13
Fred Sanborn, lumber ................................... 18 55
H. H. Bisbee, lumber for table and book shelves 16 19
C. I. Smith, labor ................................................. 10 25
H. E. Gilman, labor ........................................... 5 00
W. H. Jones, cleaning well ....................... 3 00
Ray Ingalls, cleaning well ......................... 1 00
F. E. Fortier, freight paid ......................... 2 27
C. E. Pingree, freight and cartage ............. 2 00

$507 36

SCHOOL SUPPLIES

Balance from last year ........................................... $ 57 17
Appropriated by the town .................................... 125 00
Books and supplies sold ..................................... 9 90
Overdraft ................................................................. 2 06

$194 13

Paid:

L. E. Knott Apparatus Co., laboratory equip­ment .......................................................... $ 33 72
Kendall & Whitney, equipment ....................... 49 58
J. L. Hammett Co. ............................................. 25 61
C. E. Cobb ......................................................... 18 68
Mrs. Edith Hunt ................................................ 15 93
Educational Device Co. .................................... 10 55
Howard & Brown, diplomas ............................ 9 81
F. E. Fortier, ribbons for diplomas ................ 7 22
Kenney Bros. & Walkins ................................. 6 41
E. E. Babb Co. ..................................................... 3 41
H. E. Dunn, cartage and freight paid ............. 3 40
Webb-Smith Printing Co. ............................... 2 73
Maine Public Health Association ...................... 2 73
Milton, Bradley Co ........................................... 1 96
L. W. Gerrish .................................................. 1 30
W. W. Berry, freight paid .................................. 1 09

$194 13

CHEMICAL TOILETS

Appropriated by the town .................. $300 00
Agent's commission secured by Superintendent .. 90 00

$390 00

Paid:
Smith System Heating Company ........... $374 00
Leroy Osgood, labor on toilets .............. 16 00

$390 00

SCHOOL IMPROVEMENTS

Balance ......................................................... $ 35 92

Paid:
Mrs. J. E. Ingalls, East Denmark School ........ 10 00
Mrs. F. E. Fortier, Primary ......................... 10 00
Unexpended .............................................. 15 92

$ 35 92

HIGH SCHOOL LIBRARY

Balance from last year ......................... $ 27 97
Overdraft .................................................. 17 75

$ 45 72

Paid:
F. E. Fortier, cash paid for books ............... $ 45 72
### SUMMARY SCHOOL ACCOUNTS

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<th>Resources</th>
<th>Expenditures</th>
<th>Unexpended</th>
<th>Overdraft</th>
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<td>27.97</td>
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Total:

- Resources: $8,626.95
- Expenditures: $8,193.00
- Unexpended: $461.12
- Overdraft: $27.17

Net unexpended balance all accounts, $433.95.