1925

Annual Report of the Municipal Officers of the Town of Denmark for the Year Ending February 12, 1925

Denmark (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

TOWN OF DENMARK

FOR THE

Year Ending February 12

1925

1925

Advertiser Print, Norway, Maine

MAY 11 1925
Town Officers

Clerk

LLOYD E. LIBBY

Selectmen, Assessors and Overseers of Poor

EDWARD A. THOMES  LEON A. JACK  PERLEY F. SMITH

Treasurer

ELLIS F. BLAKE

Road Commissioner

WILLARD S. McKUSICK

Collector of Taxes

ELLIS F. BLAKE

Superintendent of Schools

CHAS. A. SNOW

Superintending School Committee

HARVEY DUNN  CHARLES E. PINGREE  CATHERINE BERRY

Auditor

ELWOOD L. PENDEXTER
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 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., 1925, 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 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 the 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, 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 provisions 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 and text books for the year ensuing.

Art. 23. To see if the town will vote to maintain a free high school for the year ensuing.

Art. 24. 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. 25. To see what sum of money the town will grant and raise for the care of the Soldiers' Monument for the year ensuing.

Art. 26. To see if the town will vote to raise $10.00 for Memorial Day observances for the year ensuing.

Art. 27. 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. 28. To see if the town will authorize the school committee to open the Liberty Corner school if it seems advisable.
Art. 29. To see what sum of money the town will grant and raise for medical inspection.

Art. 30. To see if the town will vote to appropriate a sufficient sum of money to grade the high school lot.

Art. 31. To see what sum of money the town will grant and raise for the above article.

Art. 32. To see if the town will authorize the Selectmen to sell the old East Denmark schoolhouse.

Art. 33. To see if the town will vote to grant and raise the sum of $1,102.50 for the rebuilding of the Benton Brook bridge providing the town can procure the State and County Aid according to their previous plans submitted.

Art. 34. To see what sum of money the town will grant and raise for the control of White Pine Blister Rust.

Art. 35. 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. 36. To see if the town wishes to give a discount on taxes, if so to fix the date and amount of discount on same.

Art. 37. To see if the town will accept the juror list as revised by the Selectmen, treasurer and town clerk.

The Selectmen give notice that they will be in session at the town house on Monday, the 2nd. day of March, 1925, at 9 o'clock A. M., for the purpose of correcting the list of voters.

Given under our hands this 12th. day of February, A. D., 1925.

EDWARD A. THOMES
L. A. JACK
P. P. SMITH

Selectmen of Denmark.
Selectmen’s Report

The selectmen of the Town of Denmark submit the following statement of the financial condition of the town for the year ending Feb. 12, 1925.

The values of the taxable property as taxed on the first day of April, 1924, viz.:

- Resident real estate ................................................ $204,755 00
- Resident personal estate ........................................... 73,610 00
- Non-resident real estate ........................................... 123,955 00
- Non-resident personal estate .................................... 27,805 00

Total ........................................................................ $480,125 00

Number of polls taxed, 189.
Number of polls not taxed, 10.
Assessed on each poll, $3.00.
Rate $58.60 on $1,000.00.

ASSESSMENTS

- Town charges ........................................................ $2,800 00
- Street lights ............................................................ 320 00
- Roads and bridges .................................................. 3,500 00
- Snow bills .............................................................. 1,000 00
- State Aid road ....................................................... 533 00
- Maintenance of State Aid road ............................... 160 00
- Common schools ................................................... 3,500 00
- Repairs, schools ..................................................... 300 00
- School supplies ..................................................... 300 00
- School books ........................................................ 200 00
- Free High School .................................................. 2,000 00
- Soldiers’ Monument ............................................... 15 00
- Memorial Day ....................................................... 10 00
- East Denmark Schoolhouse .................................. 160 00
- New schoolhouse note .......................................... 2,500 00
- Interest on school fund, 2 years ......................... 65 00
- Fred Sanborn’s note and interest .................. 1,563 83
ANNUAL TOWN REPORT

State tax ........................................... 3,542 19
County Tax ........................................ 1,069 91
Overlay .............................................. 82 17

Total .................................................. $23,621 70
Supplementary taxes .............................. $ 122 73

ABATEMENTS

Arsnault, P., left town ......................... $ 3 00
Bradbury, P. R. F., by selectmen ............ 3 00
Bennett, Charles, left town ................... 3 00
Freeman, Herbert, estate of, paid S. Bridgton .. 1 61
Forrest, Henry, paid, Conway, N. H. ........ 3 00
Hilton, Roscoe, paid, Somerville, Mass. ..... 3 00
Heald, J. M., left town ....................... 3 00
Hirsch, Blanche and Allschull, Clara, paid N. Y. . 32 16
Kheil, John, paid Oldtown .................... 3 00
Lord, Herbert, paid Bridgton ................. 3 00
Meserve, A. P., paid New Hampshire ......... 3 00
Merrill, Ira, paid Cornish .................... 3 00
Merrill, Arthur M., paid Brownfield .......... 3 00
Nason, Harold Earl, left town ............... 3 00
Osgood, Charles, left town .................. 3 00
Ordway, William C., paid Vero, Fla. ........ 3 00
Richardson, Chauncey, over taxed ........... 4 02
Sawyer, Thomas, paid N. H., Conway ......... 16 40
Stotowski, Hermonia, paid Mass. ............ 3 00
Smith, Sumner, paid New Gloucester ......... 3 00
Berry, Elmer W., left town ................... 3 00
Durgin Sumner ..................................... 3 00

$108 19

TOWN CHARGES

Cr.

By appropriation ............................... $2,800 00
Unexpended, Feb. 12, 1924 .................... 253 39

Total .............................................. $3,053 39

Dr.

Fighting fire:
Roy Leeman ....................................... $ 1 75
Leroy Wales .................................... 1 75
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<tr>
<th>Name</th>
<th>Description</th>
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<td>Perley F. Smith</td>
<td>self, man and car</td>
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<tr>
<td>Leon Jack</td>
<td>self and crew</td>
<td>20.50</td>
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<tr>
<td>Ralph Libby</td>
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<td>1.75</td>
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<tr>
<td>Dana Libby</td>
<td></td>
<td>1.75</td>
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<tr>
<td>E. B. Dresser</td>
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<td>5.25</td>
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<tr>
<td>Verne Dresser</td>
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<td>F. J. Waide</td>
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<tr>
<td>Wilbur Douglass and son</td>
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<tr>
<td>H. L. Douglass</td>
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<tr>
<td>Irving Trumbull and man</td>
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<td>M. M. Wentworth</td>
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<td>Perley L. Pingree</td>
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<tr>
<td>Walter Clemens and car</td>
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<tr>
<td>Burr Seely</td>
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<tr>
<td>Leon Libby</td>
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<tr>
<td>Chauncey Richardson</td>
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<td>P. H. McKusick</td>
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<tr>
<td>Arthur M. Merrill</td>
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<td>Harold McIntire</td>
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<td>Roy Osgood</td>
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<td>Gordon Richardson</td>
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<td>Asa Smith and son</td>
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<td>Horace True</td>
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<td>Augus Brine</td>
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<td>Roger Dunn</td>
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<td>C. E. Pingree and crew</td>
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<td>Wm. Arnold</td>
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<td>Chauncey Bean</td>
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<td>P. G. Rankins</td>
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<td>Charles Hartford</td>
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<td>Ralph Bean</td>
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<td>Charles Bean</td>
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<td>Arthur Rankins</td>
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<tr>
<td>George Thomas</td>
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</tbody>
</table>

**Miscellaneous:**

- Mrs. Edith Hunt, broom for town house: 75
- Chas. A. Snow, salary Supt. of schools, Feb.: 31.25
- F. W. Sanborn, printing town reports: 99.39
- Chas. A. Snow, salary, Supt., March: 31.25
- Loring, Short & Harmon, books for office: 25.65
- D. Eugene Chaplin, legal advice, 1922: 4.00
- Chas. A. Snow, salary, Supt., April: 31.25
- U. S. Trust Co., Harrison, int, renewal note: 63.00
- Chas. A. Snow, Supt. salary, May: 31.25
- Loring, Short & Harmon, supplies: 1.44
- Chas. O. Wood, placing flags on soldiers' graves: 5.00
- Bridgton Nat'l. Bank, interest, renewal note: 30.60
- Chas. A. Snow, Supt., salary June: 31.25
- Western Maine Power Co., lights for school: 6.00
- Chas. A. Snow, salary, Supt., July: 35.41
- Chas. A. Snow, Supt. salary, August: 35.41
- Mrs. Minnie Haskell, nursing at Leo Smith's: 68.00
- H. E. Dunn, fence posts and labor, East Denmark school lot: 5.00
- J. E. Clement, wire, supplies and cartage, East Denmark school lot: 6.94
- Charles A. Snow, Supt. salary, Sept: 35.41
- Waldo Tripp, fighting fire: 1.40
- Charles A. Snow, Supt. salary, October: 35.41
- Western Maine Power Co., school lights: 3.00
- U. S. Trust Co., interest, renewal note: 7.50
- W. H. Richardson heirs, sealer weights and measures, 1924: 5.00
- A. O. Pike, insurance, South Road schoolhouse: 2.00
- U. S. Trust Co., interest, renewal note: 12.50
- Charles A. Snow, Supt. salary, November: 35.41
- Ralph Richardson, fighting fire: 6.00
<table>
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<th>Description</th>
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<tr>
<td>Adelbert Richardson, fighting fire</td>
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<td>Elwood Hamilton, fighting fire</td>
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<td>U. S. Trust Co., interest, renewal note</td>
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<td>Charles A. Snow, Supt. salary, December</td>
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<td>Fred L. Clemons, fighting fire</td>
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<td>Loring, Short &amp; Harmon, order book</td>
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<td>Western Maine Power Co., school lights</td>
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<td>William Allen, services ballot clerk</td>
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<td>James Ingalls, services ballot clerk</td>
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<td>Charles A. Snow, Supt. salary, January</td>
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<td>C. A. Berry, salary school committee</td>
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<td>H. E. Dunn, salary school committee</td>
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<td>C. E. Pingree, salary school committee</td>
<td>25.00</td>
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<tr>
<td>Verne Dresser, sawing and putting wood in town house</td>
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<td>Bridgton Nat'l Bank, note due Dec. 13</td>
<td>1,000.00</td>
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<td>Ellis F. Blake, fighting fire</td>
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<td>Raymond Ingalls, fighting fire</td>
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<td>Lloyd E. Libby, services town clerk</td>
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<td>Lloyd E. Libby, services health officer</td>
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<td>Lloyd E. Libby, recording births, deaths and marriages</td>
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<td>Lloyd E. Libby, postage and express</td>
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<td>Lloyd E. Libby, Formaldehyde candles</td>
<td>7.41</td>
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<td>Selectmen, meeting State assessors</td>
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<td>Selectmen, services State road</td>
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<td>Edward A. Thomas, postage, telephone, etc.</td>
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<td>Perley F. Smith, services selectman</td>
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<td>Leon A. Jack, services selectman</td>
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<td>Edward A. Thomas, services selectman</td>
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<td>Fred Sanborn, Int. on money due him prior to Sept. 29, 1923</td>
<td>33.57</td>
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<td>Fred Sawyer, fighting fire</td>
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<td>Francis Berry, fighting fire</td>
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<td>Charles Rauski fighting fire</td>
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<td>Edmund Ingalls, fighting fire</td>
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<tr>
<td>Rufus Ingalls, fighting fire</td>
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<td>L. A. Jack, wood for town house and hauling</td>
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<td>Ellis F. Blake, services truant officer 1924</td>
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<td>Ellis F. Blake, posting warrants and postage</td>
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<td>C. H. Marston, reporting births and death</td>
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<td>Ellis F. Blake, services treasurer 1924</td>
<td>25.00</td>
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<td>Ellis F. Blake, abatements</td>
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ANNUAL TOWN REPORT

Ellis F. Blake, collector 1924 ..................... 153 45
Bal. unexpended Feb. 12, 1925 .................. 362 63

Total ................................................. $3,053 39

POOR ACCOUNT

Cr.
By balance unexpended Feb. 12, 1924 ........ $330 00
Rec'd Harry Higgins on acc't. Fannie Baker 20 00
Rec'd E. A. Thomes on Harry Higgins' acc't .................................................. 40 00
Rec'd E. A. Thomes on Harry Higgins' acc't .................................................. 20 00
Rec'd E. A. Thomes on Harry Higgins' acc't .................................................. 5 00
Overdrawn Feb. 12, 1925 ....................... 20 43

Total ................................................. $435 43

Dr.
Paid:
Mrs. Horace True, board Fannie Baker ........  20 00
Mrs. Horace True, board Fannie Baker ..........  80 00
Mrs. Horace True, board Fannie Baker .......... 100 00
Western Union Telegraph Co., telegram ......  138
John W. Veno, digging grave Fannie Baker ...  5 00
Frank A. Hill, funeral expenses Fannie Baker 85 00
C. H. Mitchell, supplies Fannie Baker .........  195
Edward A. Thomes, pd. funeral expenses ...... 10 00
C. H. Marston, med. attendance and supplies Fannie Baker .................. 27 85
Walter Davis, care Fred Davis ..................  14 00
Walter Davis, care Fred Davis ..................  14 00
Walter Davis, care Fred Davis ..................  14 00
Selectmen, expenses Baker case ...............  15 00
Selectmen, trip to Conway and expenses Fred Davis case ..................  7 00
Walter Davis, care Fred Davis ..................  14 00
Andrew Smith, care 7 tramps ..................  14 00
A. G. Hebb, med. attendance, Fannie Baker ... 12 25

Total ................................................. $435 43
**HIGHWAY ACCOUNT**

**Cr.**

To appropriation .............................................. $3,500 00

**Dr.**

Total orders drawn by Selectmen ......................... $2,985 17
By paid State Treas., patrol system .................. 448 50
By paid 50-50 fund ........................................... 50 00
Balance unexpended Feb. 12, 1925 .................. 16 33

Total .....................................................................$3,500 00

**ROADS AND BRIDGES**

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<td>C. H. Mitchell</td>
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<td>Will Warren</td>
<td>8 75</td>
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<td>Frank Waide</td>
<td>10 50</td>
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<td>Wales &amp; Hamblen</td>
<td>40 25</td>
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<td>Henry Wheelock</td>
<td>28 87</td>
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<td>Peter Rouehey</td>
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<td>W. S. McKusick, team</td>
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<td>W. S. McKusick, truck</td>
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<td>Henry Wheelock, cutting bushes</td>
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<td>C. E. Smith, team</td>
<td>7 00</td>
</tr>
<tr>
<td>W. W. Berry, labor and supplies</td>
<td>10 67</td>
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<tr>
<td>P. G. Rankin</td>
<td>7 00</td>
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<tr>
<td>Herman Hartford</td>
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<td>Chas. Ranski</td>
<td>19 25</td>
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<td>Leo Smith</td>
<td>311 50</td>
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<td>Geo. Thomes</td>
<td>153 25</td>
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<tr>
<td>Ray Ingalls</td>
<td>119 87</td>
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<td>Andrew Smith</td>
<td>167 62</td>
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<tr>
<td>Arthur Brien</td>
<td>17 50</td>
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<tr>
<td>Rufus Ingalls</td>
<td>102 37</td>
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<tr>
<td>Perley Richardson</td>
<td>197 62</td>
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<td>Oscar Freeman</td>
<td>156 62</td>
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<tr>
<td>Bennett Moulton</td>
<td>7 00</td>
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<td>Dana Libby</td>
<td>68 25</td>
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<tr>
<td>Chas. Harnden</td>
<td>29 75</td>
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<tr>
<td>Albert Harnden</td>
<td>31 50</td>
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<tr>
<td>W. E. Arnold</td>
<td>8 75</td>
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</tbody>
</table>
ANNUAL TOWN REPORT

Lenwood Carroll ............................................................ 17 50
Joe Smolen ................................................................... 10 50
By paid C. H. Warren, watering tub ............................. 5 00
    P. G. Rankin, watering tub .............................. 2 50
    A. F. Bradbury, watering tub ........................ 5 00
    Horace Gore, watering tub .......................... 2 50
    H. F. Lord, watering tub ........................ 5 00

Total .............................................................................................$2,985 17

STATE AID ROAD

Cr.
Appropriation .................................................................$533 00
Received from State .................................................. 694 95
To inspection ............................................. 13 94
Balance unexpended Feb. 12, 1924 ................... 4 59

Total .............................................................................................$1,246 48

Dr.
Total amt. orders drawn by selectmen ............$1,244 15
Unexpended Feb. 12, 1925 ................................... 2 33

Total .............................................................................................$1,246 48

STATE ROAD

W. S. McKusick .......................................................... $100 00
W. S. McKusick, 4 horses ........................................ 160 00
W. S. McKusick, truck ........................................... 162 00
Philip Smith .......................................................... 36 75
Joseph Smolen ...................................................... 66 50
Bennett Moulton ..................................................... 66 50
Raymond Ingalls .................................................. 43 75
Oscar Freeman ...................................................... 61 25
Perley Richardson ................................................ 70 00
Robert Barton ...................................................... 70 00
Geo. Thomas ......................................................... 75 00
Leo Smith ............................................................... 155 00
Edmund Ingalls ................................................... 8 75
H. W. Wood .......................................................... 15 00
Culverts ............................................................... 153 15

Total .............................................................................................$1,244 15
THIRD CLASS, STATE ROAD

Cr.

To amt. received from State ...................... $1,532 33
To inspection ................................................... 12 72
Overdrawn Feb. 12, 1925 ......................... 10 38

$1,555 43

Dr.

By deficit Feb. 12, 1924 ......................... $ 10 49
By amt. orders drawn by selectmen .. 1,544 94

Total ................................................................. $1,555 43

THIRD CLASS ROAD

Charles Newell ........................................ $ 21 00
C. E. Pingree ................................................. 73 50
Robert Barton ............................................. 48 13
Joe Smolen ............................................... 44 63
W. S. McCusick ........................................... 271 50
Oscar Freeman ........................................... 69 13
Francis Berry .............................................. 62 13
Bennett Moulton .......................................... 47 25
Angus O'Brian ............................................. 58 63
Rufus Ingalls ............................................... 74 37
Philip Smith ............................................... 80 50
Ray Ingalls ............................................... 87 00
Edmond Ingalls .......................................... 62 87
George Thomas .......................................... 42 00
Perley Richardson ....................................... 31 50
Andrew Smith ............................................. 42 00
Leo Smith ................................................. 110 00
J. E. Clemont, dynamite ......................... 36 00
N. E. Metal Culvert Co., culverts ........ 105 00
N. E. Highway Guard .............................. 186 80

$1,544 94
50-50 ACCOUNT

Cr.
To rec’d from highway account ......................... $50 00
To rec’d from State account ............................... 50 00

Total ............................................................. $100 00

Dr.
By orders drawn by selectmen .............................. $100 00

50-50 Account:
W. S. McKusick, team ........................................ $58 00
Perley Richardson .............................................. 10 50
Arthur Brien .................................................... 10 50
Geo. Thomes ................................................... 21 00

Total ............................................................. $100 00

STATE AID MAINTENANCE

Cr.
To appropriation .............................................. $160 00
To balance unexpended Feb. 12, 1924 ............. 127 88

Total ............................................................. $287 88

Dr.
Total amt. orders drawn by selectmen ............ $262 12
Unexpended, Feb. 12, 1925 .............................. 25 76

Total ............................................................. $287 88

STATE AID MAINTENANCE

W. S. McKusick, truck and team ....................... $116 00
Leo Smith, truck ............................................. 100 00
Perley Richardson .......................................... 33 75
Oscar Freeman ............................................... 7 87
Burr Seeley, gravel ......................................... 4 50

$262 12
10 ANNUAL TOWN REPORT

SNOW ACCOUNT

Cr.

By appropriation .................................................... $1,000 00
By unexpended Feb. 12, 1924 ...................... 244 11

Total ................................................................. $1,244 11

Dr.

Total amount orders drawn by selectmen ...$1,089 26
Unexpended Feb. 12, 1925 ......................... 154 85

Total ................................................................. $1,244 11

SNOW ACCOUNT

From Feb. 12, 1924 to Feb. 12, 1925

Ralph Libby, 6 3-4 days rolling ..................... $ 54 00
Ralph Libby, trip to Denmark, repair of roller,
man shoveling 2 days ........................................ 12 00
Lenwood Carroll, shoveling snow 3 days .......... 10 50
Albert Harnden, shoveling snow 6 1-2 hrs ........ 2 50
John Carroll, shoveling snow 1-2 day ............. 1 75
C. E. Smith, 6 3-4 days rolling, man shoveling
snow, 2 1-2 days ................. 62 75
George E. Thomas, 1 day, moving roller; 150
ft. oak plank @ 5c ........................................... 14 50
Ralph Bean, 2 1-2 days, rolling, 4 horses .......... 40 00
Chauncey Bean, 1 day, shoveling snow .......... 3 50
Wilfred Brine, 1 day, shoveling snow ........... 3 50
Lewis Bowie, 1 day, shoveling snow ............. 3 50
H. B. Thomas, rolling, 2 1-2 days, 4 horses, 2 1-2
days, 2 horses .............................................. 60 00
George Trumbull, shoveling snow .................. 1 00
Irving Trumbull, shoveling snow ................. 1 00
P. E. True, rolling, 7 1-2 days ................. 60 00
Greeley True, rolling, 5 1-2 days, shoveling 6'1-2
day .......................................................... 45 75
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<thead>
<tr>
<th>Name</th>
<th>Hours and Task</th>
<th>Cost</th>
</tr>
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<tbody>
<tr>
<td>M. E. Wentworth</td>
<td>5 1/2 days rolling</td>
<td>44.00</td>
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<tr>
<td>Robert L. Day</td>
<td>Material and repair rollers</td>
<td>28.25</td>
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<tr>
<td>P. H. McKusick</td>
<td>1-2 day, shoveling</td>
<td>1.75</td>
</tr>
<tr>
<td>M. M. Wentworth</td>
<td>1-2 day shoveling</td>
<td>1.75</td>
</tr>
<tr>
<td>H. E. Lord</td>
<td>5 days rolling</td>
<td>40.00</td>
</tr>
<tr>
<td>W. S. McKusick</td>
<td></td>
<td>29.00</td>
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<tr>
<td>Russell Smith</td>
<td></td>
<td>12.00</td>
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<tr>
<td>Elwood Pingree</td>
<td></td>
<td>8.00</td>
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<tr>
<td>Bert Jordan</td>
<td></td>
<td>16.00</td>
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<tr>
<td>Kenneth Ford</td>
<td></td>
<td>42.00</td>
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<tr>
<td>C. E. Cobb</td>
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<td>24.00</td>
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<tr>
<td>Ralph Hilton</td>
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<td>36.00</td>
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<td>Harry Thomas</td>
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<td>27.00</td>
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<tr>
<td>Mont Bowie</td>
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<td>2.00</td>
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<tr>
<td>Horace True</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Percy True</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>C. E. Pingree</td>
<td></td>
<td>12.00</td>
</tr>
<tr>
<td>A. M. Deering &amp; Son</td>
<td></td>
<td>23.50</td>
</tr>
<tr>
<td>H. F. Lord</td>
<td></td>
<td>29.00</td>
</tr>
<tr>
<td>C. E. Smith</td>
<td></td>
<td>8.00</td>
</tr>
<tr>
<td>Dana Libby</td>
<td></td>
<td>8.00</td>
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<tr>
<td>H. F. Lord, use of roller, 2 hours shoveling</td>
<td>20.78</td>
<td></td>
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<tr>
<td>Simon Tibbetts</td>
<td>shoveling 3 hours</td>
<td>1.17</td>
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<tr>
<td>Charles Norton</td>
<td>shoveling 3 hours</td>
<td>1.17</td>
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<tr>
<td>Almon Wentworth</td>
<td>shoveling 1 1/4 days</td>
<td>4.37</td>
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<tr>
<td>Leon Wentworth</td>
<td>shoveling 1 1/4 days</td>
<td>4.37</td>
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<tr>
<td>Bennett Moulton</td>
<td>rolling 5 days, shoveling 5 hrs</td>
<td>41.95</td>
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<tr>
<td>Kenneth Lord, rolling</td>
<td></td>
<td>72.00</td>
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<tr>
<td>Waldo Tripp</td>
<td>shoveling 1 1/2 day</td>
<td>1.75</td>
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<tr>
<td>Bronston, Jarecki</td>
<td>shoveling 1 1/2 day</td>
<td>1.75</td>
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<tr>
<td>P. F. Smith, housing roller</td>
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<td>2.00</td>
</tr>
<tr>
<td>L. P. Howard, rolling</td>
<td></td>
<td>10.00</td>
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<tr>
<td>Ralph Hilton, rolling roads</td>
<td></td>
<td>80.00</td>
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<tr>
<td>Ernest Trumbull, shoveling 2 days</td>
<td></td>
<td>7.00</td>
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<tr>
<td>Ernest Bachelder, shoveling 2 days</td>
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<td>7.00</td>
</tr>
<tr>
<td>H. M. Evans</td>
<td>rolling, repairs, labor and housing</td>
<td>37.70</td>
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<td>R. O. Deering, rolling</td>
<td></td>
<td>22.25</td>
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<tr>
<td>Wm. Arnold</td>
<td>shoveling 1 1/2 day</td>
<td>1.75</td>
</tr>
<tr>
<td>Wm. Arnold, Jr., shoveling 1 1/2 day</td>
<td></td>
<td>1.75</td>
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Total $1,089.26
STREET LIGHTS

Cr.

By appropriation .............................................. $320 00

Dr.
To paid Western Maine Power Co. ............... $80 00
To paid Western Maine Power Co. ............. 80 00
To paid Western Maine Power Co. ............. 80 00
To paid Western Maine Power Co. ............. 80 00

Total ............................................................ $320 00

UNITED STATES TRUST CO., HARRISON

Cr.

By appropriation ............................................... $2,500 00

Dr.
To amount paid U. S. Trust Co. bal. due on new schoolhouse $2,500 00

UNITED STATES TRUST CO., FRYEBURG

Cr.

By amount received, U. S. Trust Co. ........ $1,454 70
By amount received, U. S. Trust Co. ......... 2,424 50
By amount received, U. S. Trust Co. ......... 1,939 60
Interest to balance and actual cost to town 181 20

Total ............................................................. $6,000 00

Dr.
To paid U. S. Trust Co., note due Dec. 3 .... $1,500 00
Dec. 18 .... 2,000 00
To amount due U. S. Trust Co., note, ...... 2,500 00

Total ............................................................. $6,000 00

NEW SCHOOLHOUSE ACCT., AMT. DUE FRED SANBORN

Cr.

To appropriation .................................................... $1,563 83

Dr.
By paid Fred Sanborn ........................................... $1,563 83
DAMAGE TO LIVESTOCK ACCOUNT

Cr.
To received from State ........................................ $330 00

Dr.
By paid Kenneth Lord, sheep killed by dogs... $270 00
Waldo Tripp, sheep killed by dogs... 30 00
Foster Pingree, sheep killed by dogs... 30 00

Total ................................................................. $330 00

EAST DENMARK SCHOOLHOUSE ACCOUNT

Cr.
To appropriation .............................................. $160 00
To amount contributed by citizens E. Denmark 116 00

Dr.
By paid H. E. Dunn, labor ................................. $ 24 85
James E. Ingalls................................. 24 50
Ralph Hilton, team ................................. 42 00
Eben Hilton, labor ................................. 17 50
Wm. Potter, labor ................................. 15 75
Starkey & Toner, heater .................. 130 00
Harold McIntire, labor .............. 5 00
Edgar Fadden, repair, material .......... 99
C. E. Pingree, freight on furnace and labor .... 6 04
balance unexpended Feb. 12, 1925 .... 9 37

Total ................................................................. $276 00

MEDICAL INSPECTION ACCOUNT

Cr.
To appropriation in 1922 ............................... $ 75 00

Dr.
By paid:
A. G. Hebb, med. inspection, school children... $ 44 00
A. G. Hebb, med. inspection, school children ... 31 00

Total ................................................................. $ 75 00
CEMETERY ACCOUNT

Cr.
By amount unexpended Feb. 12, 1924............................$100 00
Dr.
To amount unexpended Feb. 12, 1925............................$100 00

BROWN TAIL MOTH ACCOUNT

Cr.
By amount unexpended Feb. 12, 1924............................$195 35
Dr.
To amount unexpended Feb. 12, 1925............................$195 35

FIRE WARD ACCOUNT

Cr.
By amount unexpended Feb. 12, 1924............................$ 50 00
Dr.
To amount unexpended Feb. 12, 1925............................$ 50 00

GILMAN CEMETERY, ISABELLE WARREN FUND

Cr.
By amount received from fund.................................$ 29 00
By amount received from fund................................. 3 46
Total .............................................................$ 32 46
Dr.
To amt. paid Emma A. Cobb, headstone J. Ames.$29 00
To amount paid William Allen................................. 3 46
Total .............................................................$ 32 46

MT. PLEASANT CEMETERY, ISABELLE WARREN FUND

Cr.
By amount received from fund.................................$ 5 17
Dr.
To amount paid Wm. Allen.................................$ 5 17
ANNUAL TOWN REPORT

MT. PLEASANT CEMETERY, SARAH BLAKE FUND

Cr.
By amount received from fund ......................................................... $ 1 00
Dr.
To amount paid Wm. Allen .............................................................. $ 1 00

MT. PLEASANT CEMETERY, MARIA EASTMAN FUND

Cr.
By amount received from fund ......................................................... $ 3 00
Dr.
To amount paid Wm. Allen .............................................................. $ 3 00

HILTON CEMETERY ACCOUNT

Cr.
To amount received from fund ......................................................... $ 6 50
Dr.
By paid Wm. Allen ........................................................................... $ 6 50

HOLT CEMETERY ACCOUNT

Cr.
To amount received from fund ......................................................... $ 4 42
Dr.
By amount paid Wm. Allen .............................................................. $ 4 42

BEAN CEMETERY ACCOUNT

Cr.
To amount received from fund ......................................................... $ 6 00
Dr.
By amount paid William Allen ........................................................ $ 6 00

MONUMENT ACCOUNT

Cr.
To appropriation ................................................................................ $ 15 00
Dr.
By paid Elwood Pendexter, care of lot ............................................. $ 15 00
MEMORIAL DAY ACCOUNT

Cr.

To appropriation .................................................. $10.00

Dr.

By paid C. O. Wood .................................................. $10.00

ORDERS DRAWN

Dr.

Number of orders, 586 ............................................. $26,713.50

Cr.

To amount drawn for:
Common schools ..................................................... $4,142.97
High school .............................................................. 2,681.94
School books ........................................................... 220.27
Repairs ................................................................. 230.49
Supplies ................................................................. 446.99
Livestock account .................................................... 330.00
Medical inspection account ..................................... 75.00
Roads and bridge .................................................... 2,985.17
State Aid road ......................................................... 1,244.15
Third Class road ..................................................... 1,544.94
50-50 account .......................................................... 100.00
State Aid maintenance .............................................. 262.12
Snow account .......................................................... 1,089.26
Gilman cemetery, Isabelle Warren fund .................. 32.46
Mt. Pleasant cemetery, Isabelle Warren fund .......... 5.17
Mt. Pleasant cemetery, Sarah Blake fund ................. 1.00
Mt. Pleasant cemetery, Maria Eastman fund ............. 3.00
Hilton cemetery ....................................................... 6.50
Holt cemetery .......................................................... 4.42
Bean cemetery .......................................................... 6.00
Care of monument .................................................... 15.00
Memorial Day .......................................................... 10.00
United States Trust Co., Harrison ......................... 2,500.00
United States Trust Co., Fryeburg ......................... 3,500.00
Town charges .......................................................... 2,690.76
Street lights ............................................................ 320.00
New schoolhouse account, Fred Sanborn note ........... 1,563.83
East Denmark schoolhouse, special repair acc’t ......... 266.63
Poor account ............................................................ 435.43

Total ............................................................................. $26,713.50
### PERSONAL PROPERTY

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<tr>
<th>Description</th>
<th>Total Value</th>
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<tbody>
<tr>
<td>194 horses</td>
<td>$12,330 00</td>
</tr>
<tr>
<td>3 three year old colts</td>
<td>175 00</td>
</tr>
<tr>
<td>2 under two years old</td>
<td>75 00</td>
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<tr>
<td>322 cows</td>
<td>11,630 00</td>
</tr>
<tr>
<td>14 oxen</td>
<td>865 00</td>
</tr>
<tr>
<td>74 three year olds</td>
<td>2,255 00</td>
</tr>
<tr>
<td>71 two year olds</td>
<td>1,475 00</td>
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<tr>
<td>Hens, over 50 in number</td>
<td>1,190 00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$29,995 00</strong></td>
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### EXEMPT LIVE STOCK

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<tr>
<td>106 one year olds</td>
<td>$1,245 00</td>
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<tr>
<td>57 sheep</td>
<td>295 00</td>
</tr>
<tr>
<td>80 swine</td>
<td>1,060 00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$2,600 00</strong></td>
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### OTHER KINDS OF PERSONAL PROPERTY

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Stock in trade</td>
<td>$4,900 00</td>
</tr>
<tr>
<td>7 small boats</td>
<td>500 00</td>
</tr>
<tr>
<td>Logs and lumber</td>
<td>38,355 00</td>
</tr>
<tr>
<td>121 automobiles</td>
<td>22,955 00</td>
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<tr>
<td>18 musical instruments</td>
<td>925 00</td>
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<tr>
<td>Furniture</td>
<td>300 00</td>
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<tr>
<td>Portable mills</td>
<td>2,050 00</td>
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<tr>
<td>Other property</td>
<td>535 00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$71,420 00</strong></td>
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### RESOURCES AND LIABILITIES

#### Resources

- On deposit, Fidelity Trust Co. $337 03
- U. S. Trust Co., Fryeburg 2,113 11
- Due from State, Fannie Baker case 1273 43
- Due from Ellis F. Blake, uncollected 1924 taxes 1,707 27
- Due from Winfield Hutchins, 1923 tax left for collection 30 42

**Total resources** $4,461 26
Liabilities

Outstanding note ....................................................... $2,500 00
Interest on outstanding note ................................ 12 50

Total liabilities ........................................................ $2,512 50

We wish to call your attention to the article concerning Benton Brook Bridge. We thought it best to bring this before the voters this year for this reason, our non-resident property, in the form of lumber, is being moved out very fast. This bridge has got to be repaired before many years, and we believe it best for the town to do so before our valuation gets any lower.

Our poor account has been larger than usual this year owing to there having been two town charges. As you will see the town has been reimbursed for a portion of the Mrs. Baker expense; your selectmen have submitted a bill to the State for the remainder of the bill and expect to collect the balance.

Upon investigating the case of Fred Davis, we believe it to be much cheaper for the town to leave him at Conway than to move him else where.

Respectfully submitted,

EDW. A. THOMES
L. A. JACK
P. F. SMITH

Selectmen of Denmark
### Treasurer's Report

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>To amount rec'd from 1923 building fund</td>
<td>$2,000.00</td>
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<tr>
<td>To amount in treasury, Feb. 12, 1924</td>
<td>92.78</td>
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<tr>
<td>Received U. S. Trust Co., Fryeburg</td>
<td>5,818.80</td>
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<td>U. S. Trust Co., Fryeburg, interest</td>
<td>37.12</td>
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<tr>
<td>Wentworth, Almon A., tax 1923</td>
<td>3.00</td>
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<tr>
<td>Supt. Schools, C. A. Snow, book sold</td>
<td>60.00</td>
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<td>Supt. Schools, C. A. Snow, supplies account</td>
<td>65.00</td>
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<tr>
<td>Harry Higgins, on acct</td>
<td>85.00</td>
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<tr>
<td>Chas. E. Whidden estate, cemetery fund</td>
<td>187.66</td>
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<tr>
<td>Richard Hunt, pool room</td>
<td>10.00</td>
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<tr>
<td>Bridgton &amp; Saco R. R., fighting fire</td>
<td>358.50</td>
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<td>Harvey E. Dunn, Special E. Denmark school fund</td>
<td>66.00</td>
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<tr>
<td>Carrie A. Berry, Special East Denmark school fund</td>
<td>50.00</td>
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<tr>
<td>Gardiner Rankin, tax for 1923</td>
<td>2.89</td>
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<tr>
<td>Lloyd E. Libby, dog tax</td>
<td>93.00</td>
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<td>State Treasurer, Highway Dept</td>
<td>14.00</td>
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<td>Highway Dept.</td>
<td>50.00</td>
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<tr>
<td>Improved State roads</td>
<td>694.95</td>
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<tr>
<td>Damage domestic animals</td>
<td>330.00</td>
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<tr>
<td>Highway Dept.</td>
<td>1,532.33</td>
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<td>State School Fund</td>
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<td>U. S. Trust Co., Sarah E. Blake Cemetery fund</td>
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<td>U. S. Trust Co., Mariah Eastman Warren, Cemetery fund</td>
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<td>Fidelity Trust Co., Bean Cemetery fund</td>
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<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
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<tr>
<td>Fidelity Trust Co., Isabelle Warren, Mt. Pleasant Cemetery fund</td>
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<tr>
<td>Fidelity Trust Co., Joseph A. Holt Cemetery fund</td>
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<tr>
<td>Supplementary taxes</td>
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<tr>
<td>Ellis F. Blake, collector</td>
<td>21,914 43</td>
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<tr>
<td>Total</td>
<td>$34,178 19</td>
</tr>
</tbody>
</table>

Cr.

- By paid State Treasurer, Highway Comm. ........................................ $ 448 50
- Dog tax deficiency 1923 ............................................................ 10 00
- State tax ..................................................................................... 3,542 19
- County Treasurer, County tax .................................................... 1,069 91
- Deposited U. S. Trust Co. from Chas. E. Whidden estate ..................... 187 66
- Paid State Treasurer, dog tax .................................................... 93 00
- Town orders cancelled ................................................................... 26,713 82
- Balance Feb. 12, 1925 .................................................................. 2,113 11

Total: $34,178 19

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.

DEPOSITED IN UNITED STATES TRUST CO.
INCLUDING INTEREST

- Mariah Warren Eastman Cemetery Fund ........................................... $223 56
- Sarah E. Blake Cemetery Fund ...................................................... 104 75
- Charles E. Whidden Cemetery Fund ................................................ 189 82

DEPOSITED IN FIDELITY TRUST CO.
INCLUDING INTEREST

- Bean Cemetery Fund ......................................................................... $254 72
- Methodist Episcopal Church Fund .................................................. 408 58
- Hilton Cemetery Fund ....................................................................... 290 96
- Joseph A. Holt, Cemetery Fund ..................................................... 470 99
- Isabelle Warren, Mt. Pleasant Cemetery Fund .................................. 936 00
- Isabelle Warren, Gilman Cemetery Fund ......................................... 908 72
- Town of Denmark ............................................................................... 337 03

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.
Collector's Report

By amount committed ................................................. $23,621 70

To amount collected .................................................. $21,914 43

Unpaid:

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<td>Dresser, Burton E</td>
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<td>Durgin, Sumner</td>
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<td>Deasey, William</td>
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<td>Hunt, Edith M</td>
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<td>Hunt, Richard</td>
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<td>Knight, Jennie</td>
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<td>*Kezar, John</td>
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<td>Morrill, Walter E</td>
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<td>Pierce, Charles</td>
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<td>Quimby, Charles</td>
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<td>Riggs, H. M.</td>
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<td>Riggs, L. W.</td>
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<td>Richardson, Perley F</td>
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<td>Wales, Frank</td>
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<td>Waide, Edmund</td>
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<tr>
<td>Walker, Geo. W. Estate of</td>
<td>13 88</td>
</tr>
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</table>

$23,621 70

*Paid after accounts were closed.

Winfield Hutchins for collection 1923 .......................... $30 42

Respectfully submitted,

ELLIS F. BLAKE, Collector.
Town Clerk's Report

VITAL STATISTICS, JANUARY 1, 1924 TO JANUARY 1, 1925

MARRIAGES

Whole number of marriages, 4.

1924
Feb. 4, Adelbert Richardson and Eva Margaret Dolloff.
June 27, Linton C. Cross and Eleanor M. Potter.
Aug. 9, Rufus L. Potter and Margaret Gilman.
Oct. 4, Philip H. Smith and Julia Pendexter.

BIRTHS

Whole number of births, 8.

1924
Feb. 18, Margaret W. Clemons, father’s name, Fred S. Clemons.
Mar. 2, Leah Woodman, father’s name, Ernest Woodman.
July 5, Barbara E. True, father’s name, Richmond True.
July 16, Bruce W. Carroll, father’s name, Lenwood Carroll.
July 17, Virginia T. Cobb, father’s name, Roland Cobb.
Sept. 1, Doris J. Lesso, father’s name, John Lesso.
Sept. 29, Glenda Ann Belyea, father’s name, Percival Belyea.
Nov. 4, Helen Elizabeth Bean, father’s name, Harry O. Bean.

DEATHS

Whole number of deaths, 16.

1924
Jan. 7, Mehitable Thorn, 72 years, 1 month, 7 days.
Feb. 19, Iza G. Colby, 84 years, 9 months, 8 days.
Feb. 18, Rebeca Potter, 75 years, 2 months, 10 days.
Feb. 20, Mary H. Cutler, 59 years, 9 months, 21 days.
Feb. 22, Fred C. Alexander, 54 years.
Mar. 14, Carroll F. Snow, 29 years, 5 months, 8 days.
Mar. 31, Irving W. Hale, 29 years, 9 months, 28 days.
Mar. 31, Herbert W. Freeman, 21 years, 3 months 6 days.
April 8, Gladys M. Martin, 25 years, 6 months, 29 days.
April 28, Margaret V. Clemons, 2 months, 10 days.
ANNUAL TOWN REPORT

May 19, Perley R. F. Bradbury, 43 years, 9 months, 27 days.
May 28, Sarah F. Higgins, 56 years, 10 months, 26 days.
Nov. 23, Simeon W. Colby, 76 years, 2 months, 11 days.
Dec. 7, Glenda Ann Belyea, 2 months, 8 days.
Dec. 10, Elizabeth A. Pingree, 76 years, 5 months, 16 days.
Dec. 17, George L. Small, 77 years, 3 months, 19 days.
Whole number of dogs, 63:

Amount received for 52 males: $52.00
1 female incapable of bearing young: $1.00
4 females: $20.00
2 kennels: $20.00

Total: $93.00

Amount unpaid Feb. 12, 1925:
3 males: $3.00
1 kennel: $10.00

Total: $13.00

Respectfully submitted,

LLOYD E. LIBBY, Clerk.

REPORT OF HEALTH OFFICER

There have been five cases of whooping cough and one case of infantile paralysis during the past year.

Respectfully submitted,

LLOYD E. LIBBY, Local Health Officer.
School Department

FINANCIAL STATEMENT FOR THE YEAR OF 1924
COMMON SCHOOL ACCOUNT

Resources:
Balance February 12, 1924 ..................$ 144 61
Appropriation ........................................ 3,500 00
Permanent school fund ..................... 32 80
State of Maine ................................. 354 41

$4,031 82

Disbursements:
Paid Teachers ................................ $1,474 50
Fuel ............................................. 143 30
Janitors ........................................ 204 25
Conveyance ................................. 2,073 80
Tuition ....................................... 231 20

$4,127 05

Overdrawn ...................................... 95 23

$4,031 82

COMMON SCHOOL ACCOUNT DISBURSEMENTS ITEMIZED

Teachers:
Sadie J. Ingalls ............................... $564 00
Geneva Merrill ............................... 910 50

$1,474 50

Fuel:
H. E. Gilman ................................ $ 5 00
Robert Durfer .............................. 2 00
Lewis Bowie ................................. 7 17
ANNUAL TOWN REPORT

W. W. Berry ............................................. 32 50
Irving Trumbull ........................................... 7 88
Edw. A. Thomes .......................................... 21 00
W. A. Potter .................................................. 3 00
Robert Barton ................................................ 3 00
Richmond True .............................................. 15 00
M. M. Wentworth ......................................... 3 25
H. E. Dunn .................................................... 42 00
Richard Dunn ............................................... 1 50

$143 30

Conveyance:
Eben Hilton ..................................................... 163 00
John Lesso ..................................................... 333 00
Andrew Koneschy ......................................... 459 00
Hiram LeGoff ............................................... 203 00
Irving Trumbull ............................................. 259 00
Roy Brown ..................................................... 108 00
Andrew Smolen .............................................. 266 00
Freeman Durgin ........................................... 28 00
Mrs. Robert Barton ........................................ 28 00
A. H. Wood .................................................. 10 00
Mrs. Roy Brown .............................................. 126 00
Asa Smith ..................................................... 90 00

$204 25

Janitors:
H. E. Gilman ................................................ 91 00
Sadie J. Ingalls ........................................... 35 25
Keith Bowie ............................................... 78 00

$2,073 80

Tuition:
Town of Fryeburg ........................................... $ 231 20

HIGH SCHOOL ACCOUNT

Resources:
Balance Feb. 12, 1924 ................................. $ 4 06
Appropriation ............................................. 2,000 00
State of Maine ............................................. 600 00

$2,604 06
### Disbursements:

- **Paid Teachers**: $2,595.57
- **Fuel**: 50.37
- **Janitors**: 36.00

Total: $2,681.94

Overdrawn: 77.88

Total: $2,604.06

### High School Account Disbursements Itemized

**Teachers:**
- M. S. Howe: $816.48
- Katharine Moses: 1,029.21
- John L. Berry: 749.88

Total: $2,595.57

**Fuel:**
- W. W. Berry: 17.50
- Richmond True: 10.00
- Irving Trumbull: 7.87

Total: $50.37

**Janitors:**
- Keith Bowie: 36.00

**Text Book Account**

**Resources:**
- Balance Feb. 12, 1924: $23.00
- Appropriation: 200.00
- Material sold: 60

Total: $223.60

**Disbursements:**
- Expended: $229.27
- Balance on hand: 3.33

Total: $223.60
TEXT BOOK ACCOUNT DISBURSEMENTS ITEMIZED

Paid:
National Home School Association ...................... $ 27 75
Benj. H. Sanborn Co. ........................................ 2 58
Edw. E. Babb & Co. ......................................... 8 36
American Book Co. ........................................... 14 67
Macmillan Co. .................................................. 14 63
American Book Co. .......................................... 7 37
Silver Burdett & Co. .......................................... 12 03
A. N. Palmer Co. ............................................. 7 28
Little, Brown & Co. .......................................... 11 69
Standard Book Co. ......................................... 14 85
Lyons & Carnahan ........................................... 1 28
D. C. Heath & Co. ............................................ 3 93
Town of Fryeburg ........................................... 6 00
Benj. H. Sanborn & Co. .................................... 3 30
Little Brown & Co. .......................................... 5 22
American Book Co. ......................................... 18 72
Macmillan Co. ................................................ 6 74
Silver Burdett & Co. ........................................ 35 68
D. C. Heath & Co. ............................................ 2 64
Macmillan Co. ............................................... 2 08
John C. Winston Co. ....................................... 2 21
Ginn & Co. ..................................................... 6 27
Macmillan Co. ............................................... 2 65
Chas. E. Merrill Co. ........................................ 2 34

$220 27

REPAIR ACCOUNT

Resources:
Balance Feb. 12, 1924 .................................. $ 18 63
Appropriation ................................................. 300 00

$318 63

Disbursements:
Expended .................................................. $230 49
Balance on hand ........................................... 88 14

$318 63
REPAIR ACCOUNT DISBURSEMENTS ITEMIZED

Paid:

H. E. Dunn .................................................. $ 9 00
C. E. Pingree ........................................... 34 87
H. W. Wood ........................................... 4 25
Robert Barton ........................................ 4 25
H. E. Gilman .......................................... 44 00
A. O. Pike ............................................ 46 00
C. E. Pingree ........................................ 5 00
E. J. Stiles & Son ................................... 5 00
H. H. Bisbee ......................................... 14 50
Keith Bowie .......................................... 3 00
Smith & Runrey Co. .............................. 7 55
A. S. Colby ........................................ 20 25
F. & C. B. Nash Co. ......................... 4 80
Elmer Brackett ...................................... 40
Keith Bowie ........................................ 3 00
Elmer Brackett ..................................... 7 65
Edgar F. Fadden .................................. 77
H. E. Gilman ........................................ 2 00
H. E. Dunn ........................................ 2 00
John L. Berry ...................................... 12 20

$230.49

EAST DENMARK REPAIR ACCOUNT

Resources:

Appropriation ........................................... $160.00
Mrs. C. E. Cobb, gift ............................... 50.00
East Denmark friends, gift ....................... 66.00

$276.00

Disbursements:

Expended .............................................. $268.63
Balance on hand .................................... 9.37

$276.00
EAST DENMARK REPAIR ACCOUNT ITEMIZED

Paid:
C. E. Pingree .................................................. $ 6 04
H. E. Dunn ...................................................... 24 85
J. E. Ingalls ...................................................... 24 50
Ralph Hilton ................................................. 42 00
W. A. Potter ..................................................... 15 75
Eben Hilton ..................................................... 17 50
Starkey & Toner .............................................. 130 00
Harold McIntire .............................................. 5 00
Edgar F. Padden ............................................. 99

$266 63

SUPPLIES ACCOUNT

Resources:
Balance Feb. 12, 1924 ............................... $165 84
Appropriation .............................................. 300 00
Material sold .............................................. 6 50

$472 34

Disbursements:
Expended ..................................................... $446 99
Balance on hand ......................................... 25 35

$472 34

SUPPLIES ACCOUNT DISBURSEMENTS ITEMIZED

Paid:
Newell White .................................................. $ 6 00
Loring, Short & Harmon .............................. 1 00
Starkey & Toner .......................................... 3 39
Starkey & Toner .......................................... 3 18
Kenney Bros. & Wolkins ............................ 8 58
Newell White ............................................... 12 06
Milton Bradley Co. ....................................... 7 57
Starkey & Toner ........................................................... 6 70
Howard & Brown ........................................................... 2 00
Edw. E. Babb & Co...................................................... 22 31
L. E. Knott App. Co...................................................... 99 86
A. O. Pike ................................................................. 3 60
C. H. Mitchell .............................................................. 1 25
Erwin Giles ................................................................. 2 00
W. M. Welch Co........................................................... 23 30
C. E. Pingree ............................................................... 3 00
Western Maine Power Co............................................. 3 00
Starkey & Toner ........................................................... 1 54
L. E. Knott App. Co...................................................... 12 28
Howard & Brown ........................................................... 4 87
Chas. A. Snow .............................................................. 17 70
Kenney Bros. & Wolkins ........................................... 6 45
Starkey & Toner ........................................................... 37 04
Starkey & Toner ........................................................... 43
J. L. Hammett Co......................................................... 1 53
Ginn & Co ................................................................. 48 36
Edw. E. Babb & Co...................................................... 15 28
C. T. Ladd Co .............................................................. 80
M. K. Woodside .......................................................... 84
McKnight & McKnight ................................................. 2 68
L. E. Knott App. Co...................................................... 1 46
Edw. E. Babb & Co...................................................... 14 37
Ginn & Co ................................................................. 9 24
Houghton, Mifflin Co................................................. 39 50
American Book Co..................................................... 7 33
Newell White .............................................................. 7 08
Town of Fryeburg ...................................................... 2 40
Maemillan Co............................................................ 2 87
American Book Co..................................................... 2 47
Ginn & Co ................................................................. 4 98
Edw. E. Babb & Co...................................................... 2 19

$446 99

MEDICAL INSPECTION ACCOUNT

Resources:
Appropriation of 1923 .................................................. $ 75 00

Disbursement:
Paid A. G. Hebb, M. D.................................................. $ 75 00
SUMMARY OF SCHOOL ACCOUNTS

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<th>Resources</th>
<th>Expended</th>
<th>Balance</th>
<th>Overdrawn</th>
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<td>$4,027 03</td>
<td>$ 95 23</td>
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<tr>
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<td>2,681 94</td>
<td>77 88</td>
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<tr>
<td>Text Book</td>
<td>223 60</td>
<td>220 27</td>
<td>3 33</td>
<td></td>
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<tr>
<td>Repairs</td>
<td>318 63</td>
<td>230 49</td>
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<td>446 99</td>
<td>25 34</td>
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<tr>
<td>Medical Inspection</td>
<td>75 00</td>
<td>75 00</td>
<td></td>
<td></td>
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$8,001 45 $8,048 37 $126 19 $173 11

Net overdraft, $46.92.

RECOMMENDATIONS

After carefully considering the needs of our schools for the next school year it appears that it will be best to continue the present arrangement for at least another year and for that arrangement we will need for:

- Common Schools .................. $3,800 00
- High School ..................... 2,200 00
- Text Books and Supplies ........... 500 00
- Repairs .......................... 200 00
- Medical Inspection .............. 75 00

Respectfully submitted,

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

CHARLES A. SNOW, Secretary.
Report of the
Superintendent of Schools

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

Herewith my second annual report of the progress, conditions and needs of the town of Denmark.

Schools began Sept. 8, 1924, with the following teachers in charge:

East, Sadie J. Ingalls, Denmark.
Primary, Geneva E. Merrill, Newport.
High School Principal, John L. Berry, Denmark.
High School Assistant, L. Katherine Moses, South Casco.

For the figures on enrollment and attendance, I refer you to the tabulations at the close of the school report.

Our schools, without exception, are progressing well. Teachers are enthusiastic and interested workmen who do not need to be ashamed. Pupils, in very large measure, are appreciative of the efforts of the people for them. The standing of our schools is being maintained and improved and this fact is largely due to the fact of our insistence on the fair and altogether just regulation that no pupil in any school be promoted until he or she has satisfactorily completed the required work. Without this insistence upon compliance with all requirements the schools of Denmark or any other town or system cannot be expected to maintain a proper standard of scholarship and deportment and one which shall indicate a fair return upon the investment of time, money and sacrifice being made by the people. All teachers and school administrators everywhere heartily subscribe to this truism in education. Parents and pupils are rapidly coming to the realization that a diploma is but evidence that an opportunity has been offered and that the real benefit of attendance in our schools is acquired only by the simple panacea of hard work. When we seek the reason for the enormous expenditures of public moneys for schools throughout the country we may find the answer in the words of President Hopkins of Dartmouth. "The fundamental truth of education is that the only slavery in the world today is the slavery of ignorance. The understanding man is the free man and the ignorant man is the slave."
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SCHOOL CONDITIONS

The arrangement at the village building whereby grade eight is accommodated in the high school and taught by high school teachers is being continued. As is generally known we are able to make this arrangement only by dispensation of the State Department of Education. This year the arrangement has been satisfactory and we feel that it may be continued for one more year. After next year, when we shall have the full four classes in the high school work, which condition is proper and likely to continue indefinitely, it will be absolutely necessary to segregate grade eight with grade seven and perhaps grade six. There are at least three reasons why this will be necessary.

The State Department of Education will not allow us to continue with the present arrangement indefinitely. The four classes with two courses in the high school will take all of the time of two teachers. The Primary School will be so crowded than no teacher can, with any good results, carry on the work of seven grades. Until this arrangement is perfected those who understand will not and cannot expect such results as are desired in our school work.

At the present time in both the high and elementary schools we are following the State course of study as well as can be done under present conditions.

REPAIRS

The larger part of the improvement work this year has been done at East Denmark. The lot was fenced on the back side. This work was done under the direction of the Selectmen and was paid for from town charges in compliance with the law. The low part of the grounds has been filled, the roadside cleared up and the whole has been seeded. This work was done by the men of the neighborhood and at a price far below that which is usually paid for such work. A Pease Convection Heater was installed in the school building. This heater with its asbestos lined jacket is proving to be very satisfactory and a more uniform temperature in all parts of the room is easily maintained.

The work at East Denmark was covered by the appropriation of $160.00 made by the town for that purpose and by two gifts. The school received one gift of $66.00 accumulated by the people of the community and a gift of $50.00 from Mrs. C. E. Cobb. This interest
of the friends of our schools is greatly appreciated. It is only by such cooperation as this, regardless of the amount of money appropriated by any municipality that the system of public education may reach its full fruition. Only by such loyalty to the public good may the American Public School merit the confidence reposed in it.

Few repairs have been made at the village building. Four acid type fire extinguishers have been placed as follows: One in the fire room, one in each school room and one in the laboratory. By the purchase of these extinguishers the insurance premium was substantially reduced. The quarter round moulding at the base boards was laid and the curtains adjusted. The cracked castings on both furnaces were replaced by new ones at no expense to the town since the defects were covered by the contractors.

Next season it is to be greatly hoped that the village school grounds will be graded. When this work is done the appearance of the building and grounds will be such as shall be a source of pride to every citizen. After this work is completed and not until then, in my opinion, should the building be properly dedicated. I advise that the grading be topped with fine screened gravel. This school yard is the playground of the children and as such it is not a place on which one would expect to maintain a lawn or grassy surface.

During the next year it is planned to equip the basement windows with wire nesh window guards. These window guards are attractive and neat and will entirely eliminate the annoyance and expense of broken glass which is generally inevitable in school buildings.

VISITATION

It is a rather curious custom of the people of a town to equip and maintain a costly system of public schools and then almost never go near them. This condition is all but universal in some parts of Maine. The public schools and school buildings of Denmark are the property of all the people of Denmark. Parents and all interested citizens are cordially invited and are always welcome in our schools. Further than this it is the privilege and it is the duty of the citizens to visit our schools. Not to do so is to leave something undone in the way of the best citizenship.

MEDICAL INSPECTION

At the beginning of the school year a balance of $75.00 from the appropriation for Medical Inspection in 1922 was found available. There was due A. G. Hebb, M. D. the amount of $44.00 for past services. This amount was paid. For the remainder, or $31.00, Dr.
Hebb made his inspection this year. The bill for his services amounted to $42.00 from which he gave us a discount of $11.00. This generosity on the part of Dr. Hebb should be much appreciated. It is indicative of the interest of Dr. Hebb in good health among our school children.

I cannot too strongly urge that this work of Medical Inspection be continued. For an investment of $75.00 in money I know of no greater return anywhere than that made possible by the work of the Medical Inspection. I do think, however, that to the parent is given the greater part of the responsibility of realizing on this return. The work of the Medical Inspector is to inspect, to find out and to recommend. The permanent results can be attained only by the ‘follow up’ work and this is beyond the jurisdiction of the school or of the Inspector. The responsibility, therefore, rests upon the parent and upon the home.

The report of the Medical Inspector may be found below.

The relation of your Superintendent of Schools with all parents, pupils, teachers, committee members and other town officers has been uniformly pleasant. The courtesy of the people of Denmark and the spirit of cooperation and understanding so often exhibited is a source of much pleasure and gratification.

Respectfully submitted,

CHARLES A. SNOW,

Superintendent of Schools.
REPORT OF THE MEDICAL INSPECTOR

Physical Examination of Children in the Schools of Denmark

Number of children examined, 84.
Found Vaccinated, 28.
Unvaccinated, 56.
Infected tonsils, 18.
Adenoids, 19.
Enlarged Cervical Glands, 15.
In need of dental work, 22.
Contagious disease, 5.

Respectfully submitted,

A. G. HEBB, M. D., Medical Inspector.

Nov. 13, 1924.
Report of the High School Principal

To the Citizens of Denmark:

It is with pleasure that I take this opportunity to tell you of the work of the school this year, its aims and its accomplishments. Our one real purpose is to make the school really mean something from a scholastic standpoint, that it may deserve the rating of Grade A and that graduation will really mean more than the ceremony of being granted a diploma. We are trying to raise the scholastic standing for this reason and shall insist that a student complete, with entire satisfaction, the requirements for one class before being promoted to another. It seems to us that this is an incentive to hard work as well as the real way to accomplish the ends desired by the State Department, the Superintendent, the Committee, the parents, and the students themselves. We are convinced that a college preparatory course which includes languages, mathematics, and history, is the best general course: it well equips the student for the years to come and has the added advantage of making a college, normal, or business course possible if the opportunity presents itself in the future. Consequently we have urged all students to concentrate in those essential subjects above named before devoting too much time to those specialized and less common courses. It has the advantage also of enabling a small faculty to do much more thorough and satisfactory work instead of devoting a little time to this and a little to that without really accomplishing anything. While we do not claim to have a perfect system, we do feel that we are working in the right direction.

We have twenty-nine students divided as follows: Seniors, one; Juniors, four; Sophomores, eleven; Freshmen, four; and Eighth Grade (or Junior High group), nine. It has been possible to combine the classes satisfactorily so that they average eight in number, the smallest being four and the largest being fifteen. The day is divided into eight periods with two recesses and a period for Chapel.

The school has received much help and many gifts during the year from its friends. I wish to take this opportunity to express the sincerest thanks of both students and teachers. I wish to mention especially the kind and generous contributions of those friends who have helped with school suppers and socials. The various classes have realized a considerable sum from such affairs which were made possible only by the interest and generosity of the citizens. From Mrs. Elmer C. Hale we received a splendid twenty volume set of books, "The World's Greatest Books," which contain a brief but comprehensive sketch of all great writers of fiction, history, biography, poetry, and
the like with excerpts from their more important works. Mrs. Au‐
toinette C. Bryant and William S. Bryant of New York sent us twenty
volumes of fiction and history for high school students, a most ac‐
ceptable gift. From the class of 1924 we wish to acknowledge with
thanks the gift of a flag and flag pole. The pole was put in place on
the afternoon of Armistice Day with appropriate ceremonies. Miss
Mary Smith of the class which made the gift raising the flag. By
the Denmark Public Library we were presented with a partial set of
Encyclopedia Brittanica and by Miss Clara Alteshul of Camp Walden
with some books of French idioms and phrases. By two alumni of
the class of 1916 we have been promised a picture for the main room.
A few days before the old school building was lost by fire, Mrs. C. E.
Cobb presented the School Committee with a very sizable check from
the Wyonegonic and Winona Camps with a similar check for the East
Denmark School. Owing to the confusion after the fire the money
was not used immediately but later enabled the school to purchase
two of the newest unabridged dictionaries with stands, one for each
room in the new building. This thoughtful and generous gift has been
very much appreciated. The School Improvement League has bought
a few pictures for the main room and some records for the victrola.
The Curtis Publishing Company held their annual contest for the sale
of magazines, which brought in nearly twenty dollars, besides fur‐
nishing much entertainment for a week. Thus we are trying little by
little, with the help of friends, to replace the articles lost in the fire.
We would like to plead at this time for books and pictures from all
alumni and friends of the school, those being our greatest needs at
the present time. We are aware of the burden the town is assuming
in paying for and maintaining the new building and we feel that for
a few years we cannot expect more than the absolute essentials, thus
accounting for the plea for these much needed gifts.

Dr. A. G. Hebb of Bridgton made the regular examinations of the
students and found the general health excellent. We gave the eye
and ear tests prescribed by the State Department and notified those
parents of the few students who were found defective. In nearly all
cases the parents realized the importance of this and saw that the
children had proper medical attention.

A fact which, it seems to me, is to be deplored is that not a parent
has visited school up to the time that this brief report goes to print.
I am convinced that cooperation between parents and teachers is es‐
tential to real school success. I have, in many instances, given per‐
sonal invitations and have asked the students to urge their parents
to come, but have not yet had the pleasure of entertaining even one.
I fully realize that it requires much effort to plan such a visit, but I
do feel that each parent owes it to his son or daughter to come and get real knowledge of the conditions under which they are endeavoring to get an education and to talk over individual cases with the teachers. While I speak directly to the parents as those the most genuinely interested, I want to urge each and every citizen to call and at this time extend a most cordial invitation.

The town is to be envied for its school committee and superintendent. They all are keenly interested in proper education and in the comfort and happiness of pupils and teachers. Whenever I have found it necessary to consult any one of them, I have received valuable aid given in the spirit of sincere cooperation. On behalf of the school I wish to thank them for their inestimable assistance.

Of necessity this report has been brief although there is much more that I could add. I hope it contains matters of interest to all. Please be assured that I shall, at any time, be ready to give any information to those interested.

Respectfully submitted,

JOHN L. BERRY, Principal.
### TABULATIONS, WINTER TERM, 1924

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Aggregate ...............$105 77  86.  79.91
Average ................$ 26 44  21.5  19.98

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Aggregate ...............$105 77  79. 73.22
Average ................$ 26 44  19.7  18.44

### FALL TERM, 1924

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Aggregate ...............$110 55  93.  80.
Average ................$ 27 63  23.2  20.

### SCHOOL CALENDAR, 1924-'25

**Elementary Schools**

- Fall Term began Sept. 8, closed Dec. 12 ...................... 14 weeks
- Winter Term began Dec. 29, closes Mar. 13 .................. 11 weeks
- Spring Term begins Mar. 30, closes May 29 ................. 9 weeks

**High School**

- Fall Term began Sept. 8, closed Dec. 12 ...................... 14 weeks
- Winter Term began Dec. 29, closes Mar. 13 .................. 11 weeks
- Spring Term begins Mar. 30, closes June 12 ............... 11 weeks
ENROLLMENT OCTOBER 1, 1924

High School:

- Freshmen .... 4
- Sophomores ... 11
- Juniors ...... 4
- Seniors ...... 1

Total ........ 20 (decrease from last year 5)

Elementary Schools:

- Grade I .... 14
- Grade II .... 12
- Grade III .... 6
- Grade IV .... 0
- Grade V .... 18
- Grade VI .... 2
- Grade VII .... 3
- Grade VIII .. 10

Total .......... 65 (increase over last year 1
Total enrollment, 85.

School census April 1, 1924, persons in town between the ages of 5 and 21 years, boys, 66; girls, 77; total 143; loss from last year, 4.
Statement of Auditor

Feb. 12, 1925.

The vouchers and orders drawn therefor are properly checked and balanced.

The accounts of the treasurer check properly, also.

E. L. PENDEXTER, Auditor.