1926

Annual Report of the Municipal Officers of the Town of Denmark for the Year Ending February 12, 1926

Denmark (Me.)

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

TOWN OF DENMARK

FOR THE

Year Ending February 12

1926

1926
Advertiser Print, Norway, Maine
TOWN OFFICERS

Clerk
LLOYD E. LIBBY

Selectmen, Assessors and Overseers of Poor
LEON A. JACK  CHARLES E. PINGREE  EDW. A. THOMES

Treasurer
ELLIS F. BLAKE

Road Commissioner
LEO SMITH

Collector of Taxes
ELLIS F. BLAKE

Superintendent of Schools
CHAS. A. SNOW

Superintending School Committee
CHAS. E. PINGREE  CATHERINE BERRY  HARVEY DUNN
Warrant for Town Meeting

To Ellis F. Blake, a constable in the town of Denmark, County of Oxford and State of Maine, greetings:

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 first day of March, A. D., 1926, 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 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 appropriating and raising money necessary to entitle the town to state aid as provided in Section 19 of Chapter 25 of the Revised Statutes of 1916.

Art. 18. To see if the town will appropriate and raise the sum of $2,665 for the improvement of the section of state aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of the ways, highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 21, Chapter 25 R. S., amended by Chapter 258 P. L. of 1917.

Art. 19. To see if the town will appropriate and raise the sum of $533 for the improvement of the section of state aid road as outlined in the report of the State Highway Commission, in addition to the amounts 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 18, Chapter 25 of the Revised Statutes of 1916.

Art. 20. To see what sum of money the town will appropriate and raise for the maintenance of state aid highways for the year ensuing under the provisions of Sections 9-18 of Chapter 130 of the P. L. of 1913.

Art. 21. To see what sum of money the town will appropriate and raise for the support of common schools for the year ensuing.

Art. 22. To see what sum of money the town will grant and raise for the repair of schoolhouses for the year ensuing.

Art. 23. 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. 24. To see what sum of money the town will grant and raise for the support of a free high school for the year ensuing.

Art. 25. To see what sum of money the town will grant and raise for the medical inspection of school children.

Art. 26. To see what sum of money the town will grant and raise for the purpose of digging or drilling the high school well deeper.

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 grant and raise the sum of $10 for Memorial Day observances for the year ensuing.

Art. 29. To see if the town will vote that poll taxes be due and payable May 1st under the provisions of Chapter 163 of the P. L. of 1917.

Art. 30. To see what sum of money the town will grant and raise for the control of the white pine blister rust.

Art. 31. To see what action the town will take in regard to purchase of fire apparatus.

Art. 32. To see what sum of money the town will grant and raise for purchase of fire apparatus.

Art. 33. To see what sum of money the town will grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 34. 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. 35. To see if the town wishes to give a discount on taxes, if so to fix the date and amount of discount on same.

The selectmen give notice that they will be in session at the town house on Monday, the 1st day of March, 1926, at 9 o'clock A. M., for the purpose of correcting the list of voters.

Given under our hand this 12th day of February, A. D., 1926.

L. A. JACK,
C. E. PINGREE,
E. A. THOMES,

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 1925, viz:

- Resident real estate: $208,620 00
- Resident personal estate: 61,605 00
- Non-resident real estate: 122,240 00
- Non-resident personal estate: 22,100 00

Total: $414,565 00

Number of polls taxed, 174.
Number of polls not taxed, 7.
Assessed on each poll, $3.00.
Rate, $48.30 on $1,000.00.

ASSESSMENTS

- Support of poor: $ 600 00
- Town charges: 2,000 00
- Street lights: 320 00
- Roads and bridges: 3,500 00
- Snow bills: 1,000 00
- State aid road: 533 00
- State aid maintenance: 175 00
- Common school: 3,800 00
- Repair of schoolhouses: 200 00
- Text Books: 500 00
- High school: 2,100 00
- Soldiers’ monument: 10 00
- Memorial Day: 10 00
- Medical inspection: 50 00
- High school lot: 200 00
ANNUAL TOWN REPORT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benton Brooks bridge</td>
<td>1,102 50</td>
</tr>
<tr>
<td>White pine blister rust</td>
<td>250 00</td>
</tr>
<tr>
<td>County tax</td>
<td>921 99</td>
</tr>
<tr>
<td>State tax</td>
<td>3,075 18</td>
</tr>
<tr>
<td>School fund</td>
<td>32 80</td>
</tr>
<tr>
<td>Overlay</td>
<td>165 02</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$20,545 49</strong></td>
</tr>
</tbody>
</table>

ABATEMENTS

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Cobb, Roland, paid in Brunswick</td>
<td>3 00</td>
</tr>
<tr>
<td>Carroll, Lenwood, fire</td>
<td>14 49</td>
</tr>
<tr>
<td>Demmings, Gervin, left town</td>
<td>3 00</td>
</tr>
<tr>
<td>Day, Frank, left town</td>
<td>3 00</td>
</tr>
<tr>
<td>Fadden, Edgar, fire</td>
<td>54 92</td>
</tr>
<tr>
<td>Tarbett, Walter, illegal</td>
<td>2 42</td>
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<tr>
<td>Wentworth, Alta S., fire</td>
<td>37 44</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$118 27</strong></td>
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</table>

TOWN CHARGES

Cr.

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>To appropriation</td>
<td>$2,000 00</td>
</tr>
<tr>
<td>To balance unexpended Feb. 12, 1925</td>
<td>362 63</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,362 63</strong></td>
</tr>
</tbody>
</table>

Dr.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>F. W. Sanborn, printing reports, 1924-5</td>
<td>$ 99 17</td>
</tr>
<tr>
<td>Leon Ingalls, fighting fire</td>
<td>5 50</td>
</tr>
<tr>
<td>Charles A. Snow, services, superintendent</td>
<td>35 42</td>
</tr>
<tr>
<td>F. W. Sawyer, fighting fire</td>
<td>1 75</td>
</tr>
<tr>
<td>B. A. Sawyer, fighting fire</td>
<td>3 50</td>
</tr>
<tr>
<td>Class 1926, D. H. S., cleaning town house</td>
<td>1 50</td>
</tr>
<tr>
<td>Charles Rose, fighting fire</td>
<td>1 75</td>
</tr>
<tr>
<td>Charles A. Snow, superintendent of schools</td>
<td>35 41</td>
</tr>
<tr>
<td>Office supplies</td>
<td>28 45</td>
</tr>
<tr>
<td>C. E. Pingree, cash paid Percy and Frank Wil-</td>
<td>10 00</td>
</tr>
<tr>
<td>ling, Bradbury fire</td>
<td></td>
</tr>
<tr>
<td>Charles A. Snow, superintendent of schools</td>
<td>35 41</td>
</tr>
<tr>
<td>Edgar F. Fadden, use of adding machine</td>
<td>3 00</td>
</tr>
<tr>
<td>Ellis F. Blake, mailing town reports</td>
<td>2 39</td>
</tr>
</tbody>
</table>
C. O. Wood, Memorial Day, placing flags on soldiers' graves ...................................................... 5 00
Charles A. Snow, superintendent of schools .......................................................... 35 41
D. Eugene Chaplin, legal advice, 1924 .......................................................... 15 00
A. O. Pike, insurance, Colby school .................................................................. 2 45
Charles A. Snow, superintendent of schools .......................................................... 35 41
F. L. Bowie, watching fire ................................................................................. 3 50
John True, watching fire ................................................................................. 3 50
C. E. Pingree and crew, Dupont fire ................................................................. 5 00
Charles A. Snow, superintendent of schools .......................................................... 35 41
Charles A. Snow, superintendent of schools .......................................................... 35 41
Charles A. Snow, superintendent of schools .......................................................... 35 41
Charles A. Snow, superintendent of schools .......................................................... 35 41
Assessors, expenses at Augusta, State Assessors' Convention ........................................... 20 00
A. O. Pike, insurance, town hall ........................................................................... 36 73
Bridgton Center Village Corporation, fire truck ....................................................... 69 00
Charles A. Snow, superintendent of schools .......................................................... 35 41
P. H. McKusick, setting glass and expense ............................................................ 3 00
A. O. Pike, insurance, East Denmark schoolhouse ..................................................... 67 50
J. E. Martin, sealer of weights and measures .......................................................... 5 00
E. E. Hastings & Son, legal advice ....................................................................... 5 10
Charles A. Snow, superintendent of schools .......................................................... 35 41
D. Eugene Chaplin, legal advice, 1925 .................................................................. 6 20
Charles A. Snow, superintendent of schools .......................................................... 35 41
Ellis F. Blake, collector, interest allowed as discount on taxes paid before July 1, as per list filed with selectmen .................................................................................. 175 42
Lloyd E. Libby, services as town clerk ................................................................. 20 00
Lloyd E. Libby, services, health officer ................................................................. 10 00
Lloyd E. Libby, reporting births, deaths and marriages ......................................... 7 50
Lloyd E. Libby, postage and express ................................................................... 2 10
L. A. Jack, services as selectman, assessor and overseer of poor ................................. 100 00
C. E. Pingree, services as selectman, assessor and overseer of poor ......................... 75 00
E. A. Thomas, services as selectman, assessor and overseer of poor ....................... 75 00
L. A. Jack, postage and telephone ....................................................................... 4 50
Selectmen, Bradbury fire and lists filed at selectmen's office ................................... 86 25
L. H. Ingalls, self, truck and 7 men, Bradbury fire ........................................ 14 00
Ellis F. Blake, abatements, 1925 ........................................ 118 27
C. E. Pingree, services as school committee .................. 25 00
Mrs. C. A. Berry, services as school committee ............. 25 00
H. E. Dunn, services as school committee ..................... 25 00
Elwood L. Pendexter, extra expense for care of monument ........................................ 5 00
Ellis F. Blake, services as treasurer ............................ 25 00
Ellis F. Blake, expense of postage, telephone, etc. ......... 11 73
Selectmen, meeting State assessors .......................... 6 00
Selectmen, laying out state road ................................. 6 00
Ellis F. Blake, collecting taxes ................................ 154 62
U. S. Trust Co., Fryeburg, interest on money borrowed and notes renewed .......... 130 00
By amount unexpended Feb. 12, 1926 .................. 432 32

$2,362 63

POOR ACCOUNT

To appropriation ..................................................... $600 00

Dr.

Paid:
By amount overdrawn Feb. 12, 1925 .................. $ 20 43
Walter Davis, board of Fred J. Davis .................. 14 00
Walter Davis, board of Fred J. Davis .................. 14 00
Walter Davis, board of Fred J. Davis .................. 14 00
Dr. C. M. Wiggin, med. attend. Fred Davis .... 18 00
Walter Davis, board of F. J. Davis .................... 28 00
Walter Davis, board of F. J. Davis .................... 28 00
Walter Davis, board of F. J. Davis .................... 24 00
Fred Eaton, burial expenses F. J. Davis ........... 91 00
Dr. C. M. Wiggin, med. attend. F. J. Davis .... 19 00
Almon Wentworth, digging grave F. J. Davis .... 5 00
L. A. Jack, Blaisdell case .................................. 12 00
C. E. Pingree, Blaisdell case .............................. 8 00
E. A. Thomas, Blaisdell case .............................. 1 00
By amount unexpended Feb. 12, 1926 .......... 303 57

$600 90
ANNUAL TOWN REPORT

HIGHWAY ACCOUNT

Cr.

To appropriation .............................................. $3,500 00
Unexpended Feb. 12, 1925 .................................. 16 33
Received from I. O. O. F. on culverts .................. 38 40
Overdrawn Feb. 12, 1926 .................................... 83 29

$3,638 02

Dr.

Total orders drawn by selectmen ....................... $3,139 52
By paid state treasurer, patrol system ................ 498 50

$3,638 02

ROADS AND BRIDGES

Leo Smith, team .................................................. $231 00
Leo Smith, truck .................................................. 585 00
Andrew Smith .................................................... 218 75
Fred Clemons ..................................................... 105 00
Perley Richardson ............................................. 126 00
B. R. Jordan, team ........................................... 236 25
Lenwood Carroll .................................................. 3 50
Richmond True, team ......................................... 164 50
Oscar Freeman ................................................... 122 50
George Thomes, team ......................................... 63 00
Raymond Ingalls .............................................. 141 75
Bennett Moulton .............................................. 17 50
Roy Brown, team ............................................... 31 50
Simeon Tibbetts, team .................................... 14 00
Philip Smith .................................................... 92 75
C. E. Pingree, team and driver ......................... 105 00
C. E. Pingree, labor ......................................... 1 00
Arthur Brine ................................................... 21 00
Henry Warren ................................................... 21 00
Bert Jordan ..................................................... 3 50
R. L. Day, blacksmith work .............................. 10 85
Fred Sanborn, plank, 783 ft. .......................... 23 49
Austin Road Machine Co. ................................... 446 00
Northeast Culvert Co. ........................................ 244 62
Northeast Culvert Co. ........................................ 33 60
### ANNUAL TOWN REPORT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. E. Clement, road supplies</td>
<td>31 36</td>
</tr>
<tr>
<td>Charles Mitchell, supplies</td>
<td>6 60</td>
</tr>
<tr>
<td>Albert Kay, team</td>
<td>38 50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,139 52</strong></td>
</tr>
</tbody>
</table>

### STATE AID ROAD

- **By appropriation:** $533 00
- **Received from state:** 682 60
- **Overdrawn Feb. 12, 1926:** 04
- **Total:** $1,215 64

Dr.

**Total amount orders drawn by selectmen:** $1,215 64

### STATE AID ROAD

- Northeast Metal Culvert Co. $259 90
- Leo Smith, truck 175 00
- Leo Smith 70 00
- Richmond True, team 161 00
- Charles Pingree, team 96 25
- Andrew Smith 42 00
- Philip Smith 61 25
- Bennett Moulton 21 00
- Fred Clemons 73 50
- Perley Richardson 33 25
- Raymond Ingalls 66 50
- Chauncey Richardson, truck 100 00
- Burr Seeley, gravel 20 09
- Elsie Hale, gravel 10 00
- William McCauley, blacksmith 7 25
- J. E. Clement, cement 18 74
- **Total:** $1,215 64

### THIRD CLASS STATE ROAD

**Cr.**

- **To amount received from State:** $1,934 91
- **Overdrawn, Feb. 12, 1926:** 10 38
- **Total:** $1,945 29
ANNUAL TOWN REPORT

Dr.

Overdrawn, Feb. 12, 1925 ................... $ 10 38
By amount orders drawn by selectmen..... 1,934 91

$1,945 29

THIRD CLASS ROADS

Leo Smith ............................................. $146 00
Leo Smith's truck .................................... 390 00
Richmond True and team ......................... 129 50
C. E. Pingree's team and driver .............. 157 50
Chauncey Richardson, truck .................... 235 00
Philip Smith .......................................... 92 75
Fred Clemons ........................................ 120 75
Raymond Ingalls .................................... 126 00
Perley Richardson .................................. 103 25
Angus Brine ........................................... 61 25
Andrew Smith ........................................ 92 75
Chauncey Richardson, labor .................... 3 50
J. E. Clement, dynamite, etc. .................. 54 00
Northeast Metal Culvert Co. .................... 154 46
Robert L. Day, blacksmith work .............. 5 90
Wm. McCauley, blacksmith work .............. 14 80
Wales & Hamblen, dynamite, etc. .............. 47 50

$1,934 91

50-50 ACCOUNT

Amount expended by road commissioner was $98., and the amount
was paid by State.

STATE AID MAINTENANCE

Cr.

To appropriation ............................... $175 00
To balance unexpended Feb. 12, 1925........ 25 76

$200 76

Dr.

Total amount of orders drawn by selectmen...$164 75
Unexpended Feb. 12, 1926 ..................... 36 01

$200 76
ITEMS
Leo Smith and truck ............................................. $ 73 50
Andrew Smith ............................................................ 21 00
Philip Smith ........................................................... 3 50
Raymond Ingalls ........................................................ 12 25
Fred Clemons .............................................................. 24 50
Chauncey Richardson, truck ..................................... 30 00

$164 75

SNOW ACCOUNT
Cr.
By appropriation ................................................. $1,000 00
unexpended Feb. 12, 1925 ................................ 154 85

Total ................................................................. $1,154 85

Dr.
Total amount orders drawn by selectmen ........ $801 12
Unexpended Feb. 12, 1926 ................................. 353 73

Total ................................................................. $1,154 85

SNOW ACCOUNT
From Feb. 12, 1925 to Feb. 12, 1926
Bennett Moulton, rolling roads ......................... $ 32 00
M. E. Wentworth, rolling roads, 6 horses, 1 man
shoveling ........................................................... 99 50
P. E. True, rolling roads and shoveling ............. 49 75
Greeley True, rolling roads and shoveling ........... 51 50
George E. Thomes, rolling roads and shoveling ... 47 50
Robert Day, labor on rollers ............................... 26 00
Harry B. Thomes, rolling roads and shoveling ...... 9 75
C. F. Bean, shoveling ........................................... 3 50
Ralph Hilton, rolling roads and shoveling, two
trips to Denmark with roller ......................... 22 25
Kenneth Lord, rolling roads ............................... 48 00
Russell Smith, rolling roads ............................... 18 00
Andrew Smith, shoveling ................................... 3 50
Leo Smith, shoveling, hauling gravel onto ice,
cleaning ditches and culverts ......................... 15 25
Waldo Tripp, shoveling ........................................ 5 25
Ralph Libby, rolling roads and shoveling.... 43 50
Ralph Richardson, shoveling ...................... 8 75
Perley F. Smith, rolling roads, shoveling and
housing roller ........................................ 41 50
Clayton Rose, shoveling ................................ 2 62
Almon Wentworth, shoveling ...................... 7 00
H. F. Lord, rolling roads .............................. 36 00
Herman Wood, shoveling ............................. 3 50
Ralph Bean, rolling roads, shoveling, moving
roller .................................................... 97 25
H. N. Evans, rolling roads, shoveling ............ 25 50
R. S. Deering, rolling roads ......................... 20 00
Benj. Jeceski, rolling roads ......................... 32 00
Lawrence Howard, rolling roads .................. 10 00
E. E. Pingree, rolling roads ......................... 41 75

Total .......................................................... $801 12

Respectfully submitted,

LEO SMITH, Road Commissioner.

STREET LIGHTS

Cr.
To 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

$320 00

U. S. TRUST CO., FRYEBURG

Cr.
To amount due U. S. Trust Co., Feb. 12, 1925 $2,500 00
To amount borrowed from U. S. Trust Co. ... 3,000 00

$5,500 00
Dr.
By amount paid U. S. Trust Co. .................. $1,000 00
By amount paid U. S. Trust Co. ............... 1,500 00
By amount paid U. S. Trust Co. ............... 1,000 00
By amount paid U. S. Trust Co. ............... 2,000 00

$5,500 00

HILTON CEMETERY ACCOUNT

Cr.
To amount received from fund .................. $ 4 00

Dr.
By amount paid H. E. Dunn ......................... $ 4 00

GILMAN CEMETERY ACCOUNT

Cr.
To amount received from Isabelle Warren fund. $ 10 00

Dr.
By amount paid H. F. Lord ....................... $ 10 00

BEAN CEMETERY

Cr.
To amount received from fund .................. $ 6 00

Dr.
By amount paid William Allen .................. $ 6 00

CHARLES E. WHIDDEN FUND

Cr.
To amount received from fund .................. $ 2 00

Dr.
By amount paid Wm. Allen ....................... $ 2 00
CEMETERY ACCOUNT

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

Dr.
To amount unexpended Feb. 12, 1926 .................. $100 00

BROWN TAIL MOTH ACCOUNT

Cr.
By amount unexpended Feb. 12, 1925 .................. $195.35

Dr.
To amount unexpended Feb. 12, 1926 .................. $195.35

FIRE WARD ACCOUNT

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

Dr.
To amount unexpended Feb. 12, 1926 .................. $50 00

MONUMENT ACCOUNT

Cr.
To appropriation ........................................... $10 00

Dr.
By amount paid E. L. Pendexter ....................... $10 00

MEMORIAL DAY

Cr.
To appropriation ........................................... $10 00

Dr.
By paid C. O. Wood ....................................... $10 00
### PINE BLISTER CONTROL

Cr.

To appropriation ........................................... $250 00  

Dr.

By amount paid P. H. McKusick .............................. $250 00

### BENTON BRIDGE ACCOUNT

Cr.

To appropriation ........................................... $1,102 50  
This amount is unexpended.

### HIGH SCHOOL GRADING ACCOUNT

Cr.

To appropriation ........................................... $200 00  
Unexpended.

### ORDERS DRAWN

Dr.

Number of Orders 514

Cr.

- Common schools........................................... $4,357 15
- High schools............................................. 2,619 39
- School books.............................................. 408 73
- Repairs ................................................... 247 55
- East Denmark acct.................................... 3 66
- Med. inspection........................................... 44 00
- Roads and bridges..................................... 3,139 52
- State aid road.......................................... 1,215 64
- Third class road........................................ 1,934 91
- State aid maintenance................................. 164 75
- Snow account............................................ 801 12
- Gilman cemetery, Isabelle Warren fund............ 10 00
- Hilton cemetery......................................... 4 00
- Bean cemetery........................................... 6 00
- Whidden fund............................................ 2 00
ANNUAL TOWN REPORT

Memorial Day........................................................ 10 00
Care of Monument................................................ 10 00
U. S. Trust Co....................................................... 5,500 00
Town charges........................................................ 1,930 31
Street lights.......................................................... 320 00
Poor account.......................................................... 276 00
Pine blister control.............................................. 250 00

$23,254 73

EXEMPT LIVE STOCK

96 one year olds..................................................$1,160 00
25 sheep................................................................... 125 00
61 swine................................................................. 945 00
1,688 poultry........................................................... 1,135 00

Total .................................................................................$3,365 00

PERSONAL PROPERTY

Taxable Live Stock

181 horses.................................................................$9,440 00
1 three year old colt............................................... 50 00
1 two year old colt.................................................. 35 00
319 Cows................................................................. 9,335 00
18 oxen................................................................. 950 00
54 three year olds.................................................. 1,405 00
70 two year olds..................................................... 1,480 00
35 goats................................................................. 75 00
1,744 poultry.......................................................... 1,205 00

Total .................................................................................$23,975 00

OTHER KINDS OF PERSONAL PROPERTY

Stock in trade......................................................... $ 4,200 00
8 small boats.......................................................... 700 00
Lumber ................................................................. 22,950 00
Logs ................................................................. 2,900 00
138 automobiles.................................................... 25,480 00
17 musical instruments....................................... 875 00
Furniture ............................................................. 300 00
3 portable mills................................................... 2,300 00
Other property..................................................... 925 00

Total ................................................................. $59,738 00

RESOURCES AND LIABILITIES

By amount:

Resources

On deposit, Fidelity Trust Co..................$ 350 63
U. S. Trust Co., Fryeburg......................... 3,757 77

Due from Ellis F. Blake, collector for uncollected taxes:

1923, Hutchins tax........................................... 30 42
1924, as per list collector’s report............ 26 48
1925, as per list collector’s report............. 136 71

Total ....................................................................................$4,302 01

Liabilities

Due common schools........................................ $ 250 00
Balance in favor of town............................... 4,052 01.

At the present time we have no town paupers and it would seem as if the unexpended balance in our poor account would be sufficient. Mrs. Jessie Blaisdell called on the town in the late part of the fall, but after looking into the case and receiving legal advice we decided that she was not a town pauper. We told her that she was not a Denmark pauper and since then she has left town and we have received no further trouble from her.

The Benton bridge will be built in the spring, at least that is what the Highway Department has given us to believe.

The selectmen wish to call the voters’ attention to article 18 in town warrant. If the town raises $2,665, it is entitled to receive $6,396 from the state.

We have placed in warrant on request articles 31 and 33.

Respectfully submitted,

LEON A. JACK,
CHARLES E. PINGREE,
EDWARD A. THOMES,
Selectmen of Denmark.
Treasurer’s Report

Dr.

To amount in treasury, Feb. 12, 1925...............................$2,113 11
Rec. U. S. Trust Co., interest, Fryeburg....................... 25 37
U. S. Trust Co., Fryeburg......................................... 2,962 50
Chas. A. Snow, superintendent schools, book sold........ 1 04
Waldo Tripp, stove, F. J. Davis.................................. 4 00
Lloyd E. Libby, log tax........................................... 97 00
Town of Brownfield, tuition........................................ 25 10
Perley Richardson, East Denmark schoolhouse............. 35 00
Odd Fellows, culvert in front of hall.......................... 33 40
Alfred Schwenke, blister rust control.......................... 2 00
State treasurer, tax on bank stock......................... 21 30
Highway account.................................................. 38 40
Imp. state roads................................................... 682 60
State school fund................................................... 1,445 25
R. R. and telephone tax................................. 11 14
Highway dept.................................................. 1,934 91
C. E. Pingree, shingles........................................... 5 31
B. R. Jordan, for stove.......................................... 1 25
C. E. Pingree, rent Colby schoolhouse....................... 7 00
Fidelity Trust Co., I. Warren ceme. fund, Gilman......... 10 00
Fidelity Trust Co., Hilton Cemetery fund.................. 4 00
Fidelity Trust Co., Bean cemetery fund...................... 6 00
United States Trust Co., C. E. Whidden ceme. fund....... 2 00
Interest on back taxes.......................................... 18 13
Ellis F. Blake, collector........................................ 22,089 57
Lewis Jones, supplementary tax............................... 3 00
Roscoe Hilton, supplementary tax........................... 3 00
Lester Devol, supplementary tax............................. 3 00
I. H. Berry estate, supplementary tax........................ 4 83
Heba Smith, supplementary tax................................ 10 87

Total ......................................................................$31,605 17
Subscription Order Blank

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(OXFORD COUNTY, ME.)

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THE NORWAY (OXFORD COUNTY, ME.) ADVERTISER to go to the
following address:

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Town.......................................................... State..........................

Street or R. F. D. ..............................................................................................

Sent by ...........................................................................................................

Address ...........................................................................................................

Town.......................................................... State..........................

*Subscription Rates. Postpaid

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Order the paper sent to yourself or some friend.

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NORWAY, MAINE
### ANNUAL TOWN REPORT

<table>
<thead>
<tr>
<th>Cr.</th>
<th>Periods</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>By paid state treasurer, high com.</td>
<td></td>
<td>$ 498.50</td>
</tr>
<tr>
<td>Dog tax</td>
<td></td>
<td>97.00</td>
</tr>
<tr>
<td>State tax</td>
<td></td>
<td>3,075.18</td>
</tr>
<tr>
<td>By paid county treasurer, county tax</td>
<td></td>
<td>921.99</td>
</tr>
<tr>
<td>Town orders cancelled</td>
<td></td>
<td>23,254.73</td>
</tr>
<tr>
<td>Balance Feb. 12, 1926</td>
<td></td>
<td>3,757.77</td>
</tr>
</tbody>
</table>

**$31,605.17**

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.

DEPOSITED IN UNITED STATES TRUST CO.,
INCLUDING INTEREST

- Mariah Warren Eastman, Cemetery Fund: $232.58
- Sarah E. Blake, Cemetery Fund: $108.95
- Charles E. Whidden, Cemetery Fund: $195.46

DEPOSITED IN FIDELITY TRUST CO. INCLUDING INTEREST

- Bean Cemetery Fund: $258.98
- Methodist Episcopal Church Fund: $425.06
- Hilton Cemetery Fund: $298.68
- Isabelle Warren, Mt. Pleasant Cemetery Fund: $973.80
- Isabelle Warren, Gilman Cemetery Fund: $935.40
- Town of Denmark: $350.63

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.
Tax Collector's Report

By amount committed .................................................. $20,545 49
To amount collected .................................................. $20,408 78

Unpaid:
Deslits, George ...................................................... 22 32
Carroll, Lenwood ...................................................... 27 15
Hale Brothers and Trumbull ......................................... 2 90
Kheil, John ........................................................... 7 83
Richardson, George .................................................. 5 42
Waide, Edmund ......................................................... 2 42
Walker, George W., estate ........................................... 12 54
Belyea, Percy .......................................................... 56 13

$20,545 49

To amount collected from 1924 ................................. $1,680 79

Unpaid:
Durgin, Sumner .......................................................... $ 4 02
Deasey, William .......................................................... 5 36
Waide, Edmund .......................................................... 3 22
Walker, George W., estate .......................................... 13 88

Paid Ellis F. Blake, treasurer ........................................ $22,089 57
Paid Winfield Hutchins for collection, 1923 ................. $ 30 42

Respectfully submitted,

ELLIS F. BLAKE, Collector.
Vital Statistics

JANUARY 1ST, 1925 TO JANUARY 1ST, 1926

MARRIAGES

Whole number of marriages, 9.

1925

Jan. 17, Roy H. Weymouth and Mary O. Smith.
June 20, Eugene O. Richardson and Mary Smolen.
June 26, Edmund Wentworth and Imogene I. Demings.
Sept. 1st, Ralph O. Deering and Myrtie Ann Bean.
Sept. 5, Robert W. Day and Evelyn M. Blake.
Oct. 28, Chauncey B. Richardson and Adelaide E. Alexander.
Nov. 14, Albert J. Tron and Hazel Brian.

BIRTHS

Whole number of births, 11.

1925

Jan. 12, Rachel E. Cross, father’s name, Linton C. Cross.
Jan. 24, Margaret McKinney, father’s name, Emery McKinney.
Feb. 6, Robert G. Barton, father’s name, Robert G. Barton.
June 9, Olive M. Kenison, father’s name, Jesse L. Kenison.
June 18, Winifred Richardson, father’s name, Elmer G. Richardson.
June 20, Margaret Smolen, father’s name, Joseph Smolen.
June 24, Gladys P. Osgood, father’s name, Leroy A. Osgood.
May 15, Roland F. Brine, father’s name, Arthur Brine.
Sept. 7, Ida May Moulton, father’s name, Bennet Moulton.
Nov. 22, Robert E. Ward, father’s name, Charles O. Ward.
Dec. 16, Marion Richardson, father’s name, Ralph Richardson.
DEATHS

Whole number of deaths, 10.

1925

Jan. 24, Ephraim H. Gilman, 86 years, 9 months, 27 days.
Mar. 29, Almon P. Pingree, 69 years, 6 months, 5 days.
April 14, Carroll Wentworth, 49 years, 1 month, 3 days.
June 4, Grace A. Smith, 50 years.
June 10, Leroy P. Wales, 31 years, 5 months, 17 days.
May 24, Annie L. Wilson, 47 years.
Aug. 30, Edward H. Wilson, 55 years.
Oct. 16, Julia Ann Hussey, 87 years, 1 month, 3 days.
Nov. 1, Horace A. Orcutt, 68 years, 1 month, 24 days.
Nov. 17, Russell L. Jordan, 85 years, 7 months, 9 days.

Whole number of dogs, 57.

Amount received for 50 males ................. $ 50 00
2 females, incapable of
bearing young ........... 2 00
5 females ................. 25 00
2 kennel licenses........... 20 00

$ 97 00

Respectfully submitted,

LLOYD E. LIBBY, Clerk.

Report of Health Officer

There has been eight eight cases of chicken pox, two cases of mumps
and one case of influenza pneumonia reported during the past year.

Respectfully submitted,

LLOYD E. LIBBY, Local Health Officer.
School Department

FINANCIAL STATEMENT FOR THE YEAR ENDING

FEBRUARY 12, 1926

COMMON SCHOOL ACCOUNT

Resources

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$3,800.00</td>
</tr>
<tr>
<td>Tuition received</td>
<td>25.10</td>
</tr>
<tr>
<td>State of Maine, equalization</td>
<td>144.00</td>
</tr>
<tr>
<td>State of Maine, school fund</td>
<td>701.25</td>
</tr>
<tr>
<td>Permanent school fund</td>
<td>32.80</td>
</tr>
<tr>
<td></td>
<td>$4,703.15</td>
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</table>

Disbursements

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid Teachers</td>
<td>$1,481.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>166.50</td>
</tr>
<tr>
<td>Janitors</td>
<td>234.25</td>
</tr>
<tr>
<td>Conveyance</td>
<td>2,228.80</td>
</tr>
<tr>
<td>Tuition</td>
<td>246.60</td>
</tr>
<tr>
<td>Overdraft, 1924</td>
<td>95.23</td>
</tr>
<tr>
<td></td>
<td>$4,452.38</td>
</tr>
</tbody>
</table>

Balance on hand

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$250.77</td>
</tr>
</tbody>
</table>

$4,703.15

COMMON SCHOOL DISBURSEMENTS ITEMIZED

Teachers:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sadie J. Ingalls</td>
<td>$648.00</td>
</tr>
<tr>
<td>Geneva E. Merrill</td>
<td>833.00</td>
</tr>
<tr>
<td></td>
<td>$1,481.00</td>
</tr>
</tbody>
</table>
Fuel:
W. W. Berry ........................................................... $109 00
Keith Bowie .......................................................... 10 50
H. E. Dunn ............................................................. 39 00
Richard Dunn .......................................................... 3 00
Harry Higgins .......................................................... 5 00

$ 166 50

Janitors:
Sadie J. Ingalls ...................................................... $ 25 50
Keith Bowie ......................................................... 57 75
Philip Arnold ........................................................ 144 00

$234 25

Conveyance:
Mrs. Roy Brown ...................................................... $216 00
Hiram LeGoff .......................................................... 310 00
John Lesso .............................................................. 273 00
Asa Smith ................................................................. 170 00
Eben Hilton ............................................................. 165 00
Andrew Koneseney ................................................... 214 00
Andrew Smolen ........................................................ 321 00
Irving Trumbull ....................................................... 238 00
H. W. Wood ............................................................ 22 00
Mrs. Harry Stokowski ................................................ 65 00
Charles Renski ........................................................ 126 00
Mrs. Rufus Spiller .................................................... 50 00
Waldo Tripp ............................................................. 32 00
Freeman Durgin ....................................................... 26 80

$2,228 80

Tuition:
Town of Fryeburg ................................................... $ 246 60

High School Account:

Resources

Appropriation ........................................................... $2,100 00
State of Maine, school fund ......................................... 600 00

$2,700 00
ANNUAL TOWN REPORT

Disbursements
Paid Teachers ......................................................$2,473 64
Fuel ............................................................. 109 00
Janitors ....................................................... 36 75

$2,619 39
Overdraft, 1924 ................................................... 77 88

$2,697 27
Balance on hand .................................................... 2 73

$2,700 00

HIGH SCHOOL ACCOUNT ITEMIZED

Teachers:
John L. Berry ....................................................$749 88
Philip Arnold ..................................................... 749 88
Katharine Moses Rolfe ........................................... 973 88

$2,473 64
Fuel:
W. W. Berry .................................................. $109 00

Janitors:
Keith Bowie ....................................................... $36 75

TEXT BOOK ACCOUNT

Resources
Balance Feb. 12, 1925 ........................................... $ 3 33
Appropriation .................................................... 500 00
Transfer from supplies account ......................... 25 35
Material sold ..................................................... 104

$529 72
Disbursements
Expended ...................................................... $408 73
Balance on hand ................................................ 120 99

$529 72
# TEXT BOOK DISBURSEMENTS ITEMIZED

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Book Co.</td>
<td>$ 5 66</td>
</tr>
<tr>
<td>Silver, Burdett &amp; Co.</td>
<td>4 12</td>
</tr>
<tr>
<td>The Macmillan Co.</td>
<td>2 06</td>
</tr>
<tr>
<td>The John C. Winston Co.</td>
<td>25 00</td>
</tr>
<tr>
<td>The A. N. Palmer Co.</td>
<td>1 28</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>9 53</td>
</tr>
<tr>
<td>Newell White</td>
<td>1 80</td>
</tr>
<tr>
<td>Newell White</td>
<td>1 75</td>
</tr>
<tr>
<td>Milton Bradley Co.</td>
<td>6 50</td>
</tr>
<tr>
<td>Howard &amp; Brown</td>
<td>4 95</td>
</tr>
<tr>
<td>Town of Fryeburg</td>
<td>2 00</td>
</tr>
<tr>
<td>Charles A. Snow</td>
<td>7 59</td>
</tr>
<tr>
<td>Edw. E. Babb &amp; Co.</td>
<td>35 48</td>
</tr>
<tr>
<td>World Book Co.</td>
<td>29 84</td>
</tr>
<tr>
<td>Newell White</td>
<td>8 38</td>
</tr>
<tr>
<td>Chesley Cotton</td>
<td>3 00</td>
</tr>
<tr>
<td>Starkey &amp; Toner</td>
<td>3 02</td>
</tr>
<tr>
<td>Lewiston Journal Co.</td>
<td>3 00</td>
</tr>
<tr>
<td>Charles E. Merrill Co.</td>
<td>4 08</td>
</tr>
<tr>
<td>D. C. Heath &amp; Co.</td>
<td>1 36</td>
</tr>
<tr>
<td>Houghton, Mifflin Co.</td>
<td>9 20</td>
</tr>
<tr>
<td>Starkey &amp; Toner</td>
<td>6 02</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>35 83</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>18 21</td>
</tr>
<tr>
<td>J. L. Hammett Co.</td>
<td>14 73</td>
</tr>
<tr>
<td>The Macmillan Co.</td>
<td>8 70</td>
</tr>
<tr>
<td>Loring, Short &amp; Harmon</td>
<td>1 25</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>6 74</td>
</tr>
<tr>
<td>Milton, Bradley Co.</td>
<td>1 71</td>
</tr>
<tr>
<td>L. E. Knott App. Co.</td>
<td>66 07</td>
</tr>
<tr>
<td>Houghton, Mifflin Co.</td>
<td>1 44</td>
</tr>
<tr>
<td>Newell White</td>
<td>5 97</td>
</tr>
<tr>
<td>Desmond Publishing Co.</td>
<td>25 00</td>
</tr>
<tr>
<td>Houghton, Mifflin Co.</td>
<td>39 50</td>
</tr>
<tr>
<td>L. E. Knott App. Co.</td>
<td>7 96</td>
</tr>
</tbody>
</table>

Total: $408 73
EAST DENMARK REPAIR ACCOUNT (SPECIAL)

Resources
Balance Feb. 12, 1925.................................................$9 37

Disbursements
Paid Ginn & Co.............................................................$3 66
Balance on hand.................................................. 5 71

REPAIR ACCOUNTS

Resources
Balance Feb. 12, 1925.............................................$ 88 14
Appropriation .......................................................... 200 00
C. E. Pingree, shingles............................................. 5 31
B. R. Jordan, stove............................................. 1 25
C. E. Pingree, rent, Colby building..................... 7 00

Disbursements
Expended....................................................................$247 55
Balance today......................................................:.. 54 15

REPAIR ACCOUNT DISBURSEMENTS ITEMIZED

Keith Bowie.................................................................$ 1 50
R. C. Walker................................................................. 2 70
John L. Berry................................................................. 5 00
Masury Young Co....................................................... 11 11
Keith Bowie................................................................. 50
Western Maine Power Co............................................ 4 44
H. F. Wheelock.............................................................. 25 95
L. Carroll............................................................... 12 25
American Seating Co.............................................. 24 00
Starkey & Toner.......................................................... 19 49
Western Maine Power Co............................................ 3 00
American Seating Co............................................... 1 31
Mrs. H. E. Gilman....................................................... 6 30
ANNUAL TOWN REPORT

Wales & Hamblen Co................................. 1 80
J. E. Clement........................................... 16 12
Western Maine Power Co............................ 3 00
C. T. Ladd Co......................................... 3 50
E. J. Stiles & Son.................................... 13 91
E. L. Pendexter.................................... 27 00
A. S. Colby........................................... 3 00
Elmer Brackett...................................... 3 65
Roger Dunn.......................................... 3 00
H. E. Dunn........................................... 7 00
Fred Sanborn....................................... 35 06
C. E. Pingree........................................ 6 00
Western Maine Power Co............................ 6 96

$247 55

MEDICAL INSPECTION ACCOUNT

Resources

Appropriation ....................................... $50 00

Disbursements

Paid A. G. Hebb, M. D.............................. $44 00
Balance on hand................................. 6 00

$50 00

SUMMARY OF SCHOOL ACCOUNTS

<table>
<thead>
<tr>
<th>Account</th>
<th>Resources</th>
<th>Expended</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common school</td>
<td>$4,703 15</td>
<td>$4,452 32</td>
<td>$250 77</td>
</tr>
<tr>
<td>High school</td>
<td>2,700 00</td>
<td>2,697 27</td>
<td>2 73</td>
</tr>
<tr>
<td>Text book</td>
<td>529 72</td>
<td>408 73</td>
<td>120 99</td>
</tr>
<tr>
<td>East repair</td>
<td>9 37</td>
<td>3 66</td>
<td>5 71</td>
</tr>
<tr>
<td>Repair</td>
<td>301 70</td>
<td>247 55</td>
<td>54 15</td>
</tr>
<tr>
<td>Medical</td>
<td>50 00</td>
<td>44 00</td>
<td>6 00</td>
</tr>
</tbody>
</table>

$8,293 94 $7,853 59 $440 35

Net balance $440 35.
RECOMMENDATIONS

After a careful investigation of the needs of our schools for the coming year and knowing that the citizens do not wish any retrogression in the education of the children of Denmark, we recommend that the following amounts be appropriated:

Common school account................................. $4,050 00
High school account...................................... 2,175 00
Text book account........................................ 300 00
Repair account............................................. 100 00
Repair account for well.................................. 200 00
Medical inspection....................................... 50 00

Respectfully submitted,

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

Superintending School Committee.
Report of the Superintendent of Schools

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

Herewith is my third annual report of the progress, condition and needs of the schools of the town of Denmark.

Schools opened Sept. 8, 1925. The following teachers were in charge:

East, Sadie J. Ingalls, Denmark.
Primary, Geneva E. Merrill, Newport.
High school.
Principal, Philip E. Arnold, Portland.
Assistant, Katharine Moses Rolfe, Bridgton.

Schools are making fair progress. Equipment destroyed by the fire is being gradually restored. The library, by means of annual purchases and gifts is becoming more useful. Of course it is understood that it will be several years before the village building can be equipped as was the case before the fire. Replacement and renewal of school equipment is a matter of growth.

The time has come when a division of the work in the primary school at the village should be made. We have enrolled there 46 pupils. This is too great a teaching load for one teacher when we consider the several grades already in the school and those to come in as time goes on. I suggest that we divide the school, placing grades I, II, III, IV and V in the primary room and grades VI, VII and VIII in a new room. This is the usual division in such a case. Some adjustments would probably be necessary until all grades were represented. Upper grades require a longer period for recitation than do lower grades. High school classes require a longer period than do grammar grades. It is indeed quite obvious that more time is required to successfully conduct a recitation in geometry than is required for a recitation in arithmetic or grammar. It is equally true that a longer period is necessary in order to conduct well a recitation in partial payments or sentence analysis than is required for a class in third grade arithmetic or geography.

Some comment is heard that we have two teachers in the high school with 27 students and one teacher in the primary with 46. This is true. Aside from the fact that the law requires at least two
teachers in the high school it is certainly true that the high school carries two courses required by law and in a sense may be said to consist of two schools. It is true, too, as mentioned above that recitation periods must be longer. The school day in the high school, however, is no longer than the school day in the primary, therefore with more courses and longer periods although fewer students, it is apparent that more than one teacher is necessary even if the law were silent on the subject.

By a division of the primary school and the placing of grade VIII in the new grammar room the troublesome matter would be adjusted for all time. The only expense for equipment would be for one blackboard. We have the seats and the books. We need the teacher.

GIFTS

This year, as usual, we have received various gifts. Miss Blanche Hirsch of New York City has given 24 movable desk chairs of various sizes. These chair are the latest in school furniture and were sent freight prepaid. We can make very good use of them and thanks are gratefully extended to Miss Hirsch for her kindly interest in our behalf. Miss Clara Alteshul of Camp Walden has given some two hundred interesting pictures taken in various parts of the world, also some athletic equipment. We are grateful for these gifts and we thank Miss Alteshul for them. There may have been other gifts which have not been brought to the attention of the Superintendent. If so we would have it known that the School Department is always grateful and appreciative of such co-operation and interest. The village primary has purchased several framed pictures of our famous and beloved countrymen, also a fine copy of Sir Galahad.

A notable event during the school year was the Christmas observance at East Denmark school in which Mrs. Ingalls received the hearty loyalty and support of the people of that community.

REPAIRS

The interior of the East Denmark building was painted and varnished. The leak around the chimney was stopped. Window guards were placed in the basement windows in the village building. The grading of the village school grounds was not done because of good and sufficient reasons, one of which was the difficulty in finding teams with which to work. This work should be done at the earliest possible moment.
We are often without the benefit of our water system because of the failure of the water in the well. The system will never function properly for any length of time until the well is made deeper. An appropriation is asked for that purpose. Until this is done the unsightly old toilets will remain at the rear of the building and the neighbors will be bothered and disturbed by children seeking water to drink.

The flag pole and flag presented by the class of 1924 are in daily use. An engraved nickle plate was attached to the pole bearing a few words of presentation. After it had been in position a few months it was taken away by parties unknown. I regret very much to report this work of vandalism, the first I have known in connection with the schools of Denmark.

CONVEYANCE

We still have a few difficulties in the matter of school conveyance. Those that we have are as unfriendly to our efforts as they are unnecessary. It should be understood that conveyance is furnished where and when, in the opinion of the School Committee, it is advisable. The School Committee cannot concern itself with neighborhood quarrels. It has no interest in them. After suitable conveyance is provided if parents prefer to convey their own pupils it is their privilege to do so, but they can expect no pay for doing so. Would it not, however, be the friendly thing to do to inform the committee or superintendent BEFORE and not AFTER time, money and effort had been expended in providing conveyance. We made an agreement with a citizen to convey three pupils. One parent immediately moved away for the winter after saying that she would be at home all winter. Another would not let her child ride with the conveyor and asked to be paid for that which we were already paying some one else to do. Result—one pupil conveyed for the price agreed upon for three. Nevertheless an agreement between honest folks is an agreement. The conveyor will receive his pay and rightly so.

MEDICAL INSPECTION

Dr. A. G. Hebb of Bridgton continues as medical inspector. This matter of medical inspection is so well the settled policy of the town that no argument for its continuance is necessary. May I again state that only by following the recommendations of the inspector may real results be obtained. In general we seem to meet with approval.
and with considerable effort towards physical betterment on the part of parents and pupils. No more valuable return in school work is derived from an equal investment.

In conclusion I wish to express my appreciation of the courtesy I have always received in my work with you. The efforts of the Board of Selectmen, Treasurer and Town Clerk to co-operate with and help this department is gratefully acknowledged.

The report of the Principal, Medical Inspector and the tabulations will be found below.

Respectfully submitted,

CHARLES A. SNOW, Superintendent of Schools.
It is with pleasure that I present my first annual report as principal of Denmark High School. Our fall term opened on September 8th, with an enrollment of twenty-eight students, of this number fifteen were girls and thirteen were boys. At present we have twenty-seven registered: Seniors, 3; Juniors, 11; Sophomores, 2; Freshmen, 11.

The eye and ear test was given in the fall and the parents of any defective pupils were notified. Dr. Hebb also visited us and each student underwent a thorough medical inspection.

Among other activities at the school during the fall was the presentation of our drama, which brought the desired financial returns necessary to carry out our graduation program next June. Our Improvement League was reorganized early in the fall so that officers are elected for only one term of school. The meetings are held every second Friday, at which time the necessary business is transacted and a short literary program is presented. The latter might contain recitations, current events, topics, a debate, or musical numbers. An increased interest has been shown by nearly all in these meetings. It seems to me that the knowledge of parliamentary law gained and the practice of self-expression before others make these meetings very important. We have given two or three dances and suppers so far this year to get funds for our treasury. At the opening exercises throughout American Education Week, short talks were given on the different mottoes as outlined for the various days. On Armistice Day we had a patriotic program. The representative from the Curtis Publishing Co., came to see us early in the fall. Some over forty subscriptions were obtained for the various magazines put out by their company and we were very grateful for the interest shown by the students.

Some new records have been obtained for our victrola as well as a few new books for our school library. Each pupil gets a weekly copy of Current Events paper and the school a copy of Literary Digest and Country Gentleman. These are paid for by our Improvement League. We wish to thank all the friends and parents who have helped us either directly or indirectly in connection with suppers, social functions, or school activities of any sort during the year. The Lincoln Essay Contest was carried out again this year. The judges, who were
Mrs. Mildred Potter, Mrs. Fred Colby and Mr. Freeman Sanborn, gave first place to Miss Grace Dunn. The second, third and fourth places were given to Miss Edna Smith, Miss Mary Leso and Miss Anna Leso, respectively. The boys have organized as the Denmark High Athletic Club. We hope to raise funds enough by spring to finance a track team, baseball team, or both. We were invited to attend the Winter Sports Events at Brownfield this winter and had little difficulty in winning from them. On Feb. 22nd, we had our carnival for both the high school and grammar school.

The willingness of Mrs. Rolfe, who is a refined teacher of ability and experience, to enter eagerly into all school activities and the hearty support of the school committee in all matters, have made it possible to hold our standard as a high school still high. Supt. Snow has always been prompt in satisfying our demands for equipment of any sort at school. Our laboratory equipment for the scientific courses if of the best and will be supplemented from time to time. Interest in school work seems to be very good. The average grade for all pupils in all subjects was eighty for the first semester. There have been a few visitors at school this year, but not as many as we would like to have. We do hope the parents and friends will feel that it is their school and will make it a point to visit us. You can then help to make our school a better one by your constructive criticism for it is only through such mutual interest and cooperation on the part of all concerned that any institution can ever hope to attain its best.

Respectfully submitted,

PHILIP E. ARNOLD, Principal.
# Report of the Medical Inspector

Physical examination of children in the schools of Denmark:

<table>
<thead>
<tr>
<th>Condition</th>
<th>Number</th>
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<tbody>
<tr>
<td>Number of children examined</td>
<td>88</td>
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<tr>
<td>In need of dental work</td>
<td>19</td>
</tr>
<tr>
<td>Tonsils in need of attention</td>
<td>28</td>
</tr>
<tr>
<td>Throat in need of attention</td>
<td>1</td>
</tr>
<tr>
<td>Enlarged cervical glands</td>
<td>4</td>
</tr>
<tr>
<td>Adenoids</td>
<td>8</td>
</tr>
<tr>
<td>Scabies</td>
<td>2</td>
</tr>
<tr>
<td>Poorly nourished</td>
<td>1</td>
</tr>
<tr>
<td>Pronounced overweight</td>
<td>1</td>
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</table>

There are in the neighborhood of twenty children needing tonsil and adenoid operations. These should be re-examined early in June and followed up carefully for operation soon after the close of school. There are other cases to be watched. I also found many children neglecting their teeth. All received advice from me personally as to the care of the teeth and some were planning to have work done in vacation.

There were a few below par as to weight, etc. Some were anaemic. Each in turn as they were presented received advice as to their needs and some of it went home for I have seen some of them since.

I find parents responsive in most instances.

Many of the girls and boys were in fine physical condition, showing a fine response to the work of previous years. The care that many are giving their teeth, the general clean-up of person, as to hands, nails, etc., was quite marked.

I cannot expect all children to be vaccinated, but I am of the opinion that it is only the part of wisdom to have it done. I wish it could be arranged. I also wish that we could enthuse the teachers to do a lot of health work in a personal way, quietly and nicely with individuals. It can be done without giving offense.

As stated above, I feel that this year some "follow-up" work should be done in June.

Very respectfully,

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

October 27, 1925.
### TABULATIONS

#### WINTER TERM, 1925

<table>
<thead>
<tr>
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<th></th>
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<tbody>
<tr>
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<tr>
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<tr>
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<td>7.7</td>
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<td>41</td>
<td>66</td>
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<tr>
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<td>26</td>
<td>39</td>
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Aggregate $110.55 89 78.91
Average $27.64 22.2 19.58

#### SPRING TERM, 1925

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<tr>
<td>East</td>
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<td>18</td>
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Aggregate $110.55 90 77.98
Average $27.64 22.5 19.49

#### FALL TERM, 1925

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<td>27</td>
<td>77</td>
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</table>

Aggregate $113.93 92 86.65
Average $28.73 30.6 28.88

There is no Grade VIII except at East this year.

### SCHOOL CALENDAR, 1925-1926

**ELEMENTARY SCHOOLS**

Fall Term began Sept. 8, 1925, closed Dec. 11, 1925...........14 weeks
Winter Term began Dec. 28, 1925, closes Mar. 5, 1926........10 weeks
Spring Term begins Mar. 15, 1926, closes May 21, 1926....10 weeks
HIGH SCHOOL

Fall Term began Sept. 8, 1925, closed Dec. 11, 1926 .............. 14 weeks
Winter Term began Dec. 28, 1925, closes Mar. 5, 1926 .......... 10 weeks
Spring Term begins Mar. 15, closes June 4, 1926 .............. 12 weeks

ENROLLMENT NOV. 1, 1925

Elementary Schools:

<table>
<thead>
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<th>Grade</th>
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</thead>
<tbody>
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<td>I</td>
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<tr>
<td>II</td>
<td>12</td>
</tr>
<tr>
<td>III</td>
<td>14</td>
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<td>V</td>
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<tr>
<td>VI</td>
<td>16</td>
</tr>
<tr>
<td>VII</td>
<td>2</td>
</tr>
<tr>
<td>VIII</td>
<td>2</td>
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Total .............. 63 (loss of 2 from last year)

High School:

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<tbody>
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</tr>
<tr>
<td>Sophomores</td>
<td>3</td>
</tr>
<tr>
<td>Juniors</td>
<td>11</td>
</tr>
<tr>
<td>Seniors</td>
<td>3</td>
</tr>
</tbody>
</table>

Total .............. 27 (gain of 7 over last year)

School Census, April 1, 1925, Persons in town from 5 to 21 years of age: boys 68, girls 76, total 144, (gain of 1 over last year).