1928

Annual Report of the Municipal Officers of the Town of Denmark for the Year Ending February 13, 1928

Denmark (Me.)
ANNUAL REPORT
OF THE
Municipal Officers
OF THE
Town of Denmark
FOR THE
Year Ending February 13
1928

Advertiser Print, Norway, Maine
1928
OFFICERS

Clerk
LLOYD E. LIBBY

Selectmen, Assessors and Overseers of the Poor
CHARLES E. PINGREE  PERLEY F. SMITH
EDWARD A. THOMES

Treasurer
ELLIS F. BLAKE

Road Commissioner
LEO SMITH

Collector of Taxes
ELLIS F. BLAKE

Superintendent of Schools
CHARLES A. SNOW

Superintending School Committee
HARVEY E. DUNN*  MOLLIE P. PINGREE
GERTRUDE BOWIE

Deceased.
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 fifth day of March, A. D. 1928, at 10 o’clock in the forenoon, to vote upon the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.
Art. 2. To choose a Town Clerk for the year ensuing.
Art. 3. To choose a board of Selectmen, Assessors, Overseers of the Poor, Auditor, and Treasurer for the year ensuing.
Art. 4. To choose a Collector of Taxes for the year ensuing.
Art. 5. To choose a member of the Superintending School Committee for a term of three years.
Art. 6. To choose one or more Road Commissioners for the year ensuing.
Art. 7. To see if the town will authorize the Selectmen to appoint one or more Road Commissioners for the year ensuing.
Art. 8. To choose one or more Fire Wards for the year ensuing.
Art. 9. To see if the town will elect or authorize the Selectmen to appoint a Cemetery Commission, consisting of one or more persons whose duties shall consist of caring for the cemeteries and burial lots, including the graves of old soldiers now in the care of the town, for the year ensuing.
Art. 10. To choose all other necessary town officers for the year ensuing.
Art. 11. To vote the compensation of the tax collector for the year ensuing.
Art. 12. To see what sum of money the town will grant and raise for the support of 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, Chapter 25, of the Revised Statutes of 1916.

Art. 18. To see what sum of money, if any, the town will vote to raise in accordance with the provisions of Chapter 154, Public Laws of 1917, as amended by Chapter 157 of the Public Laws of 1919, for the construction of a State Aid highway, through the towns of Hiram, Denmark and Bridgton, beginning at Hiram Village at the Pequawket Trail, and extending in a Northerly direction over the present designated State Aid road to the Denmark town line, thence in a northerly direction over Denmark State Aid road No. 2, to Denmark Village, thence in an easterly direction over State Aid designation No. 1, to the Bridgton town line, thence over Bridgton's designated State Aid road to the State highway "B" in Bridgton Village.

Art. 19. 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 Public Laws of 1913.

Art. 20. To see what sum of money the town will appropriate 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 what sum of money the town will grant and raise for the support of a free high school for the year ensuing.

Art. 24. To see what sum of money the town will grant and raise for the care of the soldiers' monument, for the year ensuing.

Art. 25. To see if the town will grant and raise the sum of $10.00 for Memorial Day observances for the year ensuing.

Art. 26. To see if the town will vote that poll taxes be due and payable May 1st, under the provisions of Chapter 163, of the Public Laws of 1917.
Art. 27. To see what sum of money the town will grant and raise for the control of the white pine blister rust.

Art. 28. To see what sum of money the town will grant and raise for the advertisement, and development of the natural resources, advantages and attractions of the State of Maine.

Art. 29. 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. 30. 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. 31. To see if the town will raise money to provide for the services of a public health nurse, or take any action thereon.

Art. 32. To see if the town will raise money to provide for music in the schools, or take any action thereon.

Art. 33. To see what action the town will take in regard to the Mead, Morrison tractor and snow plow, that has been leased by the committee.

Art. 34. To see what sum of money the town will grant and raise to provide for above article.

Art. 35. To see what sum of money the town will grant and raise for the maintenance of the Third Class Highways, for the year ensuing, under the provisions of Chapter 24, Public Laws of 1927.

Art. 36. To see what sum of money the town will grant and raise for the maintenance of the Special Resolve Highway, for the year ensuing, under the provisions of Chapter 24, Public Laws of 1927.

Art. 37. To see what sum of money, if any, the town will grant and raise for cutting bushes on the town roads.

The Selectmen give notice that they will be in session at the Town House, on Monday, the fifth day of March, 1928, at 9 o’clock A. M. for the purpose of correcting the list of voters.

Given under our hands this 13th day of February, A. D. 1928.

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

Selectmen of Denmark.
The selectmen of the Town of Denmark submit the following statement of the financial condition of the town for the year ending Feb. 13, 1928.

The values of the taxable property as taxed on the first of April, 1927, viz:

- Resident real estate: $194,625 00
- Resident personal estate: 58,570 00
- Non-resident real estate: 135,660 00
- Non-resident personal estate: 21,040 00

Total: $409,895 00

Number of polls taxed, 176.
Number of polls not taxed, 9.
Assessed on each poll, $3.00.
Rate $49.50 on $1,000.

ASSESSMENTS

- Support of poor: $200 00
- Town charges: 2,200 00
- Street lights: 320 00
- Roads and bridges: 3,000 00
- Snow bills: 1,200 00
- State Aid Maintenance: 200 00
- Common Schools: 3,590 00
- Repair of schoolhouses: 100 00
- School supplies and text books: 350 00
- Free High School: 2,175 00
- Care of soldiers monument: 10 00
- Memorial Day observances: 10 00
- White Pine Blister Rust: 250 00
- Water Supply at High School: 500 00
- State Aid road: 2,665 00
ANNUAL TOWN REPORT

School Fund ............................................................ 32 80
County tax ................................................................. 979 11
State tax ....................................................................... 2,805 63
Overlay .......................................................................... 230 26

Total .........................................................................................$20,817 80

ABATEMENTS

Burk, John, left town .................................................$ 7 95
Day, Eben, paid Cornish ............................................... 3 00
Harmon, Clifford, left town .........................# ........... 3 00
Mitchell, W. P., left town ...................................... 3 00
Mitchell, Frank W., by selectmen ...................... 24 50
Richardson, Chauncey, paid Camden........ 3 00
True, Richmond, paid Brownfield ...................... 9 90
Walker, Lewis, by selectmen .................................... 9 90
Stockford, Herbert, left town .................................. 3 00

$ 67 25

TOWN CHARGES

Cr.

To appropriation ........................................................$2,200 00
balance unexpended Feb. 12, 1927 ................ 115 87

$2,315 87

Dr.

By amount paid:
C. E. Pingree, expense account in interest of
special resolve .........................................................$ 15 00
Martin Typewriter Co., supplies ....................... 4 10
F. W. Sanborn, printing, town reports.............. 88 55
Harold McIntire, fixing glass in town house.... 1 75
Asa O. Pike, insurance on Deering schoolhouse 4 13
C. E. Pingree, postage and telephone ............. 5 00
Geo. Webb, fitting wood for Town House ....... 1 00
Loring, Short & Harmon, supplies ................. 34 40
Western Maine Power Co., lights, Town House 5 00
C. E. Pingree, time on State Aid road ............ 7 00
C. O. Wood, placing flags on grave ................ 5 00
John Leso, gravel bank ................................. 350 00
<table>
<thead>
<tr>
<th>Name</th>
<th>Service Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Perley F. Smith</td>
<td>services, State Aid road</td>
<td>15 00</td>
</tr>
<tr>
<td>C. E. Pingree</td>
<td>services, State Aid road</td>
<td>18 00</td>
</tr>
<tr>
<td>Frank W. Jack</td>
<td>wood for Town House</td>
<td>2 50</td>
</tr>
<tr>
<td>Edw. A. Thomas</td>
<td>use of car and meeting State Assessors</td>
<td>4 00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C. E. Pingree</td>
<td>meeting State assessors</td>
<td>2 00</td>
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<tr>
<td>C. E. Pingree</td>
<td>services, State Aid and 3rd class road</td>
<td>6 00</td>
</tr>
<tr>
<td>C. E. Pingree</td>
<td>services, State Aid road</td>
<td>4 00</td>
</tr>
<tr>
<td>P. F. Smith</td>
<td>services, State Aid road</td>
<td>8 00</td>
</tr>
<tr>
<td>C. E. Pingree</td>
<td>services, State Aid road</td>
<td>6 00</td>
</tr>
<tr>
<td>Chas. A. Snow</td>
<td>expense account</td>
<td>11 46</td>
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<tr>
<td>Western Maine Power Co.</td>
<td>lights for Town Hall</td>
<td>6 00</td>
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<tr>
<td>Edgar F. Corliss</td>
<td>legal advice</td>
<td>5 00</td>
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<tr>
<td>Assessors</td>
<td>auto tax, service, supplies</td>
<td>5 00</td>
</tr>
<tr>
<td>Chas. A. Snow</td>
<td>services as Supt. of Schools</td>
<td>395 80</td>
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<tr>
<td>C. E. Pingree</td>
<td>services as selectman</td>
<td>100 00</td>
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<tr>
<td>P. F. Smith</td>
<td>services as selectman</td>
<td>75 00</td>
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<tr>
<td>Lloyd E. Libby</td>
<td>services as town clerk, health officer, and reporting births, deaths and marriages, and expenses</td>
<td>48 42</td>
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<tr>
<td>C. H. Marston</td>
<td>reporting births, deaths and marriages</td>
<td>7 75</td>
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<tr>
<td>Edw. A. Thomas</td>
<td>services as selectman</td>
<td>75 00</td>
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<tr>
<td>Harvey E. Dunn</td>
<td>services as school committee</td>
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<tr>
<td>Mollie P. Pingree</td>
<td>services as school committee</td>
<td>25 00</td>
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<tr>
<td>Gertrude Bowie</td>
<td>services as school committee</td>
<td>25 00</td>
</tr>
<tr>
<td>Minnie Pendexter</td>
<td>services, ballot clerk</td>
<td>3 00</td>
</tr>
<tr>
<td>Abbie Potter</td>
<td>services, ballot clerk</td>
<td>3 00</td>
</tr>
<tr>
<td>Western Maine Power Co.</td>
<td>lights for town house</td>
<td>3 00</td>
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<tr>
<td>Albert Trone</td>
<td>stone for special resolve road</td>
<td>160 20</td>
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<tr>
<td>B. L. Warren</td>
<td>cutting bushes, State aid road</td>
<td>68 25</td>
</tr>
<tr>
<td>B. R. Jordan</td>
<td>cutting bushes, State aid road</td>
<td>19 25</td>
</tr>
<tr>
<td>Philip Smith</td>
<td>cutting bushes, 3rd class road</td>
<td>19 25</td>
</tr>
<tr>
<td>Andrew Smith</td>
<td>cutting bushes, 3rd class road</td>
<td>19 25</td>
</tr>
<tr>
<td>Kenneth A. Lord</td>
<td>expense and time, interest of special resolve</td>
<td>12 00</td>
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<tr>
<td>P. F. Smith</td>
<td>trip to Augusta, assessors’ convention</td>
<td>15 00</td>
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<tr>
<td>Edw. A. Thomas</td>
<td>services, State road</td>
<td>10 00</td>
</tr>
<tr>
<td>Chas. Ranski</td>
<td>stone, special resolve road</td>
<td>5 00</td>
</tr>
<tr>
<td>John Lesso</td>
<td>stone, special resolve road</td>
<td>10 00</td>
</tr>
<tr>
<td>P. L. Pingree</td>
<td>gravel, special resolve road</td>
<td>67 20</td>
</tr>
</tbody>
</table>
ANNUAL TOWN REPORT

Ellis F. Blake, services as treasurer........ 25 00
Ellis F. Blake, mailing reports and postage... 5 15
Ellis F. Blake, oil and care of lanterns, State
road ........................................ 5 00
Ellis F. Blake, abatements ....................... 67 25
Ellis F. Blake, services as tax collector ..... 142 35
Ellis F. Blake, posting warrants ............... 3 00
Fidelity Trust Co., interest on money borrowed 480 00

$2,533 01

POOR ACCOUNT

Cr.

By appropriation ........................................ $200 00
amount unexpended Feb. 12, 1927 ........... 272 07

$472 07

Dr.

To amount paid:
Andrew Smith, care of tramps, 1926............ $17 00
John True, fitting wood for Mrs. Vaneour .... 3 00
Harry O. Bean, rent of camp for Mrs. Vancour.. 27 00
C. H. Mitchell, supplies for Mrs. Vancour .. 20 00
C. E. Pingree, services in Blaisdell case .... 17 00
Priscilla True, board of Mrs. Blaisdell ....... 72 80
Arthur Richardson, wood for Mrs. Vancour .... 3 00
Andrew Smith, care of tramps, 1927.......... 28 00
P. F. Smith, services, Blaisdell case .......... 5 00
L. H. Ingalls, wood furnished Mrs. Vancour... 5 25
George Thones, wood for Mrs. Vancour ....... 8 00
A. H. Jack, wood for Mrs. Vancour .......... 8 00
John Veno, rent of camp ......................... 12 00
John Veno, sawing wood ......................... 3 00
Unexpended Feb. 13, 1928 ..................... 243 02

$472 07
STREET LIGHTS

Cr.
To appropriation ...........................................$320 00

Dr.
By amount paid Western Maine Power Co...............$ 80 00
By amount paid Western Maine Power Co............... 160 00
By amount paid Western Maine Power Co............... 80 00

$320 00

ROADS AND BRIDGES

Cr.
By appropriation ...........................................$3,000 00
Amount overdrawn Feb. 13, 1928............................ 623 60

$3,623 60

Dr.
To amount overdrawn Feb. 12, 1927........................ $ 361 60
paid State Treasurer, patrol system ..................... 432 60
paid by selectmen’s orders................................. 2,829 40

$3,623 60

Roads and Bridges Itemized:
Wilton Warren, water tub ................................. $ 5 00
Wilton Warren, labor ...................................... 7 00
F. L. Blake, road machine blades ....................... 21 58
Horace Gore, water tub .................................. 2 50
P. G. Rankins, water tub ................................ 2 50
A. F. Bradbury, water tub ................................ 5 00
C. E. Pingree, labor ...................................... 116 50
Leo Smith, self, team and truck ......................... 592 00
W. S. McKusick, team and man ......................... 255 00
Andrew Smith, labor .................................... 145 25
B. R. Jordan, self and team .............................. 52 50
Chester Emery, labor ................................... 141 75
Perley Richardson, labor ................................. 127 75
Wm. Archibald, labor ................................... 1 75
H. F. Lord, water tub ................................... 5 00
Eugene Higgins, labor ............................................. 61 25
Simon Tibbetts, labor ............................................. 144 00
B. L. Warren, labor ............................................... 14 00
Raymond Ingalls, labor ........................................... 127 75
Richmond True, team ................................................. 77 00
P. F. Smith, self and team ........................................ 17 50
Oscar Freeman, labor ............................................. 24 50
Fred Sanborn, lumber ................................................ 31 01
Lawrence Howard .................................................. 18 50
Eben Rounds, blacksmith ......................................... 1 60
Russell Smith, self and team .................................... 25 25
Philip Smith, labor .................................................. 17 50
Fred Sawyer, labor ................................................... 10 50
Charles Ranski, labor ............................................... 14 00
Almon Wentworth, labor .......................................... 28 00
Ralph Hilton, labor ................................................ 10 00
Wales & Hamblen, supplies .................................... 6 60
Leon Wentworth, labor ........................................... 28 00
K. Lord, truck ..................................................... 75 00
C. E. Smith, self and team ...................................... 10 50
J. E. Clement, supplies .......................................... 5 05
R. S. Bean, team ..................................................... 209 00
Fred Clemons, labor ............................................... 85 75
Robert Day, blacksmith .......................................... 64 40
Geo. J. Desilets, labor .......................................... 26 25
Berger Mfg. Co., culverts ...................................... 60 80
F. W. Mitchell, supplies ....................................... 80 36
Benj. Jasiecki, labor .............................................. 7 00
Waldo Tripp, labor ................................................ 47 25
Flora Pingree, scoop shovel .................................. 8 00
H. B. Thomas, team ............................................... 12 00

$2,829 40

SNOW ACCOUNT

Cr.

To appropriation ........................................... $1,200 00
amt borrowed Fidelity Trust Co., for lease of tractor ..................... 1,000 00
overdrawn Feb. 14th, 1928 .................................... 135 16

$2,335 16
By amount overdrawn, Feb. 12, 1927 ......... $ 161 84

Paid:

H. B. Thomas ......................................................... 19 50
Frank Pingree ......................................................... 3 50
C. E. Pingree .......................................................... 40 00
Irving Trumbull .................................................... 8 75
George Trumbull .................................................... 5 25
Leo Smith ................................................................. 7 00
Waldo Tripp ........................................................... 14 00
Rufus Spiller ......................................................... 7 00
C. E. Pingree ......................................................... 15 00
Richard Dunn ....................................................... 3 50
Robert Barton ....................................................... 3 50
Ralph Bean ........................................................... 76 50
Bennett Moulton .................................................. 24 00
P. F. Smith ............................................................. 38 00
Arthur Rankins ................................................... 10 50
George Thomes ...................................................... 31 50
K. A. Lord ............................................................... 56 00
Ralph Libby ........................................................... 38 00
Ralph Hilton ......................................................... 27 50
Eben Hilton ........................................................... 27 50
Edward A. Thomes ................................................ 13 50
John Sigsworth ..................................................... 5 75
Percy True .............................................................. 32 00
William Potter ..................................................... 4 00
Gordon Richardson ............................................... 2 00
M. E. Wentworth ................................................... 64 00
Elwood Pingree ...................................................... 32 00
Elmer Hale .............................................................. 4 50
H. F. Lord ............................................................. 36 00
E. E. Hale .............................................................. 13 50
Harry F. Granville, insurance on tractor 76 87
Leo Smith, work on tractor ..................................... 74 00
Frank Jack, work on tractor .................................... 75 50
R. L. Day, work on tractor ....................................... 75 50
R. L. Day, for gasoline, (328 1-2 gal.) ................. 65 70
Royal Leeman ........................................................ 1 75
Perley Richardson ................................................... 1 75
Gardner Norton, team ............................................. 8 00
H. F. Lord team .................................................... 8 00
H. F. Lord, use of roller ......................................... 4 00
**ANNUAL TOWN REPORT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Maine Road Equipment Co.</td>
<td>1,000 00</td>
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<tr>
<td>C. E. Pingree, team</td>
<td>7 00</td>
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<tr>
<td>C. E. Smith, 1 day rolling and housing roller</td>
<td>10 00</td>
</tr>
<tr>
<td>Ralph Libby, 1 day rolling and housing roller</td>
<td>8 00</td>
</tr>
<tr>
<td>Ralph Richardson shoveling</td>
<td>7 75</td>
</tr>
<tr>
<td>H. B. Thomes, rolling roads</td>
<td>12 00</td>
</tr>
<tr>
<td>Ralph Bean, shoveling snow</td>
<td>1 75</td>
</tr>
<tr>
<td>Ralph Richardson, shoveling snow</td>
<td>1 75</td>
</tr>
<tr>
<td>Harry Bean, shoveling snow</td>
<td>2 25</td>
</tr>
<tr>
<td>Edward A. Thomes, shoveling snow</td>
<td>2 25</td>
</tr>
<tr>
<td>Arthur Rankins, shoveling snow</td>
<td>2 75</td>
</tr>
<tr>
<td>M. E. Wentworth, shoveling snow</td>
<td>1 75</td>
</tr>
<tr>
<td>F. L. Bowie, shoveling snow</td>
<td>5 25</td>
</tr>
<tr>
<td>L. H. Ingalls, use of car and services as tractor committee</td>
<td>20 00</td>
</tr>
<tr>
<td>A. M. Deering, 1 1-2 days, tractor committee</td>
<td>6 00</td>
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<tr>
<td>R. L. Day, 1 1-2 days, tractor committee</td>
<td>6 00</td>
</tr>
<tr>
<td>A. H. Jack, 1 1-2 days, tractor committee</td>
<td>6 00</td>
</tr>
<tr>
<td>C. E. Pingree, 1 1-2 days, tractor committee</td>
<td>6 00</td>
</tr>
<tr>
<td>P. F. Smith, 1 1-2 days, tractor committee</td>
<td>6 00</td>
</tr>
<tr>
<td>Edw. A. Thomes, 1 1-2 days, tractor committee</td>
<td>6 00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$2,335 16</strong></td>
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**STATE AID MAINTENANCE**

**Cr.**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>By appropriation</td>
<td>$200 00</td>
</tr>
<tr>
<td>amount unexpended Feb. 12, 1927</td>
<td>40 86</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$240 86</strong></td>
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</table>

**Dr.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Rufus Spiller</td>
<td>$10 50</td>
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<tr>
<td>C. E. Pingree</td>
<td>21 00</td>
</tr>
<tr>
<td>Ralph S. Bean</td>
<td>21 00</td>
</tr>
<tr>
<td>Ralph S. Bean</td>
<td>26 50</td>
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<tr>
<td>Harry O. Bean</td>
<td>10 50</td>
</tr>
<tr>
<td>Ralph Bean</td>
<td>42 00</td>
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<tr>
<td>Richmond True</td>
<td>42 00</td>
</tr>
<tr>
<td>Leo Smith</td>
<td>16 00</td>
</tr>
<tr>
<td>Unexpended, Feb. 13, 1928</td>
<td>51 36</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$240 86</strong></td>
</tr>
</tbody>
</table>
THIRD CLASS ROAD

Cr.

By amount received from State ........................................ $1,756 25

Dr.

By orders drawn by selectmen ......................................... $1,756 25

Expenditures

C. E. Pingree, team .............................................. $278 00
Andrew Smith, foreman ............................................ 190 00
Philip Smith, labor .............................................. 181 75
Angus Brine, labor .............................................. 140 00
John Veno, labor .............................................. 150 50
R. S. Bean, team .............................................. 301 00
Berger Mfg. Co., culverts .................................... 140 10
F. W. Mitchell, supplies ...................................... 60 25
Clyde Smith, labor .............................................. 5 25
L. H. Ingalls, stone .............................................. 25 00
Bennett Moulton, labor ....................................... 71 75
Frank Sawyer, labor ............................................ 3 50
H. B. Thomas, team ............................................ 112 00
Joe Smolen, labor .............................................. 31 56
Sarah McKusick, gravel ....................................... 64 40
R. L. Day, blacksmith ........................................... 1 25

$1,756 25

THREE TOWN ROAD

Cr.

By appropriation .............................................. $2,665 00

amount received from State ..................................... 9,291 72

$11,956 72

Dr.

To amount paid, pay roll No.

1 .................................. $109 00
2 .................................. 413 00
3 .................................. 745 00
4 .................................. 694 03
5 .................................. 747 50
6 .................................. 843 78
7 .................................. 628 33
8 .................................. 685 50
## ANNUAL TOWN REPORT

<table>
<thead>
<tr>
<th>Line</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>9</td>
<td>804 25</td>
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<tr>
<td>10</td>
<td>634 25</td>
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<tr>
<td>11</td>
<td>835 75</td>
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<td>12</td>
<td>798 69</td>
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<td>15</td>
<td>740 42</td>
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<td>16</td>
<td>174 00</td>
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- F. W. Mitchell, supplies ....... 266 56
- F. W. Mitchell, supplies ....... 241 10
- F. W. Mitchell, supplies .......  4 50
- R. L. Day, blacksmith ..........  11 60
- Berger Mfg. Co., culverts ....... 324 74
- J. E. Clement, supplies .........  52 50
- Mrs. Chas. Bean, board of men that use the state drilling machine .......  31 20
- R. L. Day, blacksmith ..........  17 70
- Albert Trone, stone ............ 133 40
- P. L. Pingree, gravel ..........  322 40
- Town of Denmark for gravel from Lesso pit ........... 162 60

Unexpended Feb. 13, 1928 ........... 20 00

$11,956 72

In addition to the above, the State paid $216.33 for drilling and $75 for cost of supervision.

### COST OF STATE AID ROAD, TOWN OF DENMARK

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Labor</td>
<td>$10,358 42</td>
</tr>
<tr>
<td>Materials</td>
<td>1,578 30</td>
</tr>
<tr>
<td>Drilling payrolls</td>
<td>216 33</td>
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<tr>
<td>Cost of supervision</td>
<td>75 00</td>
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</table>

Total cost of road ................. $12,228 05

Total length of road, 5,700 feet.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Money available</td>
<td>$12,259 00</td>
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<tr>
<td>Expended</td>
<td>12,228 05</td>
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</table>

Balance unexpended .......... $ 30 95
### ITEMS THREE TOWN ROAD

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>E. W. Edgerly, supervisor</td>
<td>$520.00</td>
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<tr>
<td>George R. Foss, time keeper</td>
<td>260.00</td>
</tr>
<tr>
<td>Leo Smith, boss</td>
<td>369.31</td>
</tr>
<tr>
<td>Andrew Smith, laborer</td>
<td>52.50</td>
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<tr>
<td>Eugene Higgins, laborer</td>
<td>85.75</td>
</tr>
<tr>
<td>Percy Drew, laborer</td>
<td>206.89</td>
</tr>
<tr>
<td>Fred Clemons, laborer</td>
<td>281.27</td>
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<tr>
<td>Victor Linnell, laborer</td>
<td>214.77</td>
</tr>
<tr>
<td>Angus Brine, laborer</td>
<td>51.63</td>
</tr>
<tr>
<td>John Lesso, team</td>
<td>28.00</td>
</tr>
<tr>
<td>Raymond Ingalls, laborer</td>
<td>276.77</td>
</tr>
<tr>
<td>Perley McKusick, truck</td>
<td>547.22</td>
</tr>
<tr>
<td>Almon Wentworth, laborer</td>
<td>230.52</td>
</tr>
<tr>
<td>Leon Wentworth, laborer</td>
<td>213.02</td>
</tr>
<tr>
<td>Orland Burnell, laborer</td>
<td>195.52</td>
</tr>
<tr>
<td>Frank Williams, laborer</td>
<td>201.64</td>
</tr>
<tr>
<td>Albert Trone, laborer</td>
<td>14.00</td>
</tr>
<tr>
<td>Lewis Bowie, laborer</td>
<td>7.00</td>
</tr>
<tr>
<td>Win Pendexter, laborer</td>
<td>1.75</td>
</tr>
<tr>
<td>Leo Smith team</td>
<td>431.74</td>
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<tr>
<td>Wm. Potter, laborer</td>
<td>274.69</td>
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<tr>
<td>C. E. Pingree, truck</td>
<td>638.06</td>
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<tr>
<td>Willard McKusick, truck</td>
<td>341.67</td>
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<td>Kenneth Lord, truck</td>
<td>498.61</td>
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<td>John Lesso, laborer</td>
<td>45.50</td>
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<tr>
<td>Perley Richardson, laborer</td>
<td>232.27</td>
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<tr>
<td>Ralph Bean, team</td>
<td>98.00</td>
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<tr>
<td>Earl Williams, laborer</td>
<td>7.00</td>
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<tr>
<td>John True, laborer</td>
<td>142.63</td>
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<tr>
<td>Richmond True, team</td>
<td>520.53</td>
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<tr>
<td>Chester Williams, laborer</td>
<td>227.02</td>
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<tr>
<td>Wilfred Brine, laborer</td>
<td>221.77</td>
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<tr>
<td>Philip Smith, laborer</td>
<td>14.00</td>
</tr>
<tr>
<td>Leo Smith, truck</td>
<td>769.11</td>
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<tr>
<td>W. Dexter, laborer</td>
<td>21.00</td>
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<tr>
<td>Bennett Moulton, laborer</td>
<td>64.25</td>
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<tr>
<td>Chester Emery, laborer</td>
<td>10.50</td>
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<tr>
<td>Joe Smolen, laborer</td>
<td>77.00</td>
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<tr>
<td>Oscar Freeman, laborer</td>
<td>270.77</td>
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<tr>
<td>Leon Ingalls, truck</td>
<td>526.11</td>
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<tr>
<td>Benj. Jasieiki, laborer</td>
<td>143.02</td>
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</tbody>
</table>
ANNUAL TOWN REPORT

Charles Ranski, team ........................................... 366 53
H. H. Thomas, laborer ........................................... 7 00
Sam Clemons, laborer ........................................... 33 25
Samuel Small, laborer ........................................... 3 50
Harry Stevens, laborer ........................................... 171 02
John Veno, laborer ........................................... 24 50
Erland Day, laborer ........................................... 129 89
J. F. Durgin, laborer ........................................... 142 14
Harry Keller, truck ........................................... 147 78

Total ........................................................................... $10,358 42

SPECIAL RESOLVE

Cr.
By amount received from Fidelity Trust Co. .................. $3,000 00

Dr.

Paid:
Leo Smith, foreman ........................................... $187 50
Raymond Ingalls, labor ........................................... 120 75
Orland Burnell, labor ........................................... 5 25
Wilfred Brien, labor ........................................... 63 00
Fred Clemons, labor ........................................... 113 75
Chester Williams, labor ........................................... 47 25
Frank Williams, labor ........................................... 49 00
Leon Wentworth, labor ........................................... 103 25
Almon Wentworth, labor ........................................... 103 25
John Lesso, labor ........................................... 61 25
Kenneth Lord, truck ........................................... 290 00
Kenneth Lord, team ........................................... 7 00
Philip Smith, labor ........................................... 17 50
Samuel Small, labor ........................................... 5 25
Leo Smith, team ........................................... 115 50
Richmond True, team ........................................... 203 00
Oscar Freeman, labor ........................................... 64 75
Leo Smith, truck ........................................... 360 00
Wm. Potter, labor ........................................... 64 75
C. E. Pingree, truck ........................................... 165 00
Leon Ingalls, truck ........................................... 30 00
Andrew Smith, labor ........................................... 28 00
Charles Renski, team ........................................... 136 50
Percy Drew, labor ........................................... 52 50
### ANNUAL TOWN REPORT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benj. Jesiecki, labor</td>
<td>52.50</td>
</tr>
<tr>
<td>Harry Kellar, truck</td>
<td>240.00</td>
</tr>
<tr>
<td>Berger Mfg. Co., culverts</td>
<td>272.27</td>
</tr>
<tr>
<td>Unexpended Feb. 13, 1928</td>
<td>41.23</td>
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<tr>
<td></td>
<td>$3,000.00</td>
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</table>

### SPECIAL BUSH ACCOUNT

**Cr.**

To amount received, Benton Brook Fund...$624.19
Overdrawn, Feb. 13, 1928...................32.26

**Dr.**

Paid:

- Willis Richardson .......................$ 11.37
- James Richardson ........................14.87
- Watson Randall ...........................14.87
- Ernest Quimby ............................14.87
- Clyde Smith ...............................14.87
- F. W. Mitchell, supplies ................9.45
- Willis Richardson .......................17.50
- James Richardson ........................15.75
- E. Higgins .................................39.00
- W. Randall .................................17.50
- E. Quimby .................................17.50
- Clyde Smith ...............................17.50
- B. L. Warren ..............................80.00
- Willis Richardson ....................... 8.75
- J. Richardson ............................13.12
- E. Higgins .................................18.00
- W. Randall .................................19.25
- E. Quimby .................................19.25
- Clyde Smith ...............................19.25
- Clifton Evans .............................15.75
- B. R. Jordan ...............................42.00
- Eben Hilton ................................23.25
- Ralph Hilton ................................23.25
- Ernest Trumbull ...........................23.25
ANNUAL TOWN REPORT

Henry Wheelock .......................................................... 38 70
H. A. Blaisdell ............................................................ 26 83
James Richardson .......................................................... 5 25
E. Higgins ..................................................................... 15 25
Cliff Evans ..................................................................... 8 75
W. Randall ................................................................. 10 50
E. Quimby ..................................................................... 8 75
Clyde Smith ..................................................................... 8 75
B. L. Warren ............................................................... 20 00
Russell Smith ............................................................... 3 50

$656 45

MEMORIAL DAY

Cr.

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

Dr.

By amount paid C. O. Wood.................................................. $ 10 00

MONUMENT ACCOUNT

Cr.

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

Dr.

By amount paid Elwood Pendexter, care of monument........ $ 10 00

BLISTER RUST ACCOUNT

Cr.

To appropriation .......................................................... $250 00
From Treasurer’s Account .............................................. 17 36
To amount overdrawn Feb. 14, 1928.......................... 4 36

$271 72
Dr.

Paid:
F. H. Sanborn, labor ......................................... $ 29 25
F. H. Sanborn, labor ......................................... 20 00
F. H. Sanborn, labor ......................................... 16 20
F. H. Sanborn, labor ......................................... 25 00
Perley F. Smith, labor ........................................ 14 00
John True, labor ................................................ 16 00
F. H. Sanborn, labor ......................................... 22 22
George Webb, labor ........................................... 11 56
F. H. Sanborn, labor ......................................... 15 11
B. L. Warren, labor ........................................... 18 22
F. H. Sanborn, labor ......................................... 17 33
F. H. Sanborn, labor ......................................... 13 33
F. H. Sanborn, labor ......................................... 28 00
Lewis Bowie, Hill account .................................. 5 60
George Webb, Hill account ................................ 9 30
Wellington Leeman, Hill account ........................ 3 60
Chester Williams, Hill account ................................ 1 60
Percy Drew, Hill account ................................... 5 60

$271 72

CEMETERY ACCOUNT

Cr.

To amount unexpended Feb. 12, 1927 ......................... $100 00

Dr.

By paid P. F. Smith, cutting bushes in ceme-
terries .................................................. $ 3 00

By balance unexpended Feb. 14, 1928 ..................... 97 00

$100 00

BROWN TAIL MOTH ACCOUNT

Cr.

To amount unexpended Feb 12, 1927 ....................... $195 35

Dr.

By amount unexpended Feb. 14, 1926 ..................... $195 35
FIRE WARD ACCOUNT

Cr.
To amount unexpended Feb. 12, 1927...............................................$ 50 00

Dr.
By amount unexpended Feb. 14, 1928.................................$ 50 00

GILMAN CEMETERY ACCOUNT

Cr.
To amount received from Isabelle Warren fund.................$ 29 00

Dr.
By amount paid H. F. Lord.........................................................$ 29 00

MARIA EASTMAN ACCOUNT

Cr.
Received from fund ..............................................................$ 8 60

Dr.
By amount paid P. F. Smith, fertilizing, mowing and care of lots.........................................................$ 8 60

SARAH BLAKE ACCOUNT

Cr.
To amount received from fund...............................$ 8 00

Dr.
By amount paid P. F. Smith, grading and care of lot and work in cemetery .........................................................$ 8 00
# ANNUAL TOWN REPORT

## HOLT CEMETERY ACCOUNT

| Cr. | To amount received from fund | $ 3 00 |
| Dr. | By amount paid Henry H. Warren | $ 3 00 |

## BEAN CEMETERY ACCOUNT

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

## ORDERS DRAWN

| Cr. | To 559 orders | $44,644 14 |
| Dr. | |

- Town charges: $ 2,533 01
- Poor account: $ 229 05
- Street lights: $ 320 00
- Roads and bridges: $ 2,829 40
- Snow account: $ 2,173 32
- State Aid maintenance: $ 189 50
- Third Class road: $ 1,756 25
- State Aid road: $ 11,936 72
- Fidelity Trust Co: $ 10,000 00
- Special resolve: $ 2,958 77
- Special bush account: $ 656 45
- Memorial Day: $ 10 00
- Monument account: $ 10 00
- Blister rust account: $ 271 72
- Cemetery account: $ 3 00
- Gilman Cemetery account: $ 29 00
<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Maria Eastman account</td>
<td>$8.60</td>
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<tr>
<td>Sarah Blake account</td>
<td>$8.00</td>
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<tr>
<td>Holt Cemetery account</td>
<td>$3.00</td>
</tr>
<tr>
<td>Bean Cemetery account</td>
<td>$6.00</td>
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<tr>
<td>Common school</td>
<td>$4,858.00</td>
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<tr>
<td>High school</td>
<td>$2,555.04</td>
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<tr>
<td>Text books</td>
<td>$367.06</td>
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<td>Water supply account</td>
<td>$835.02</td>
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<tr>
<td>Repair account</td>
<td>$83.95</td>
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<td>Total</td>
<td>$44,644.14</td>
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**EXEMPT LIVE STOCK**

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<td>75 one year olds</td>
<td>$1,175.00</td>
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<tr>
<td>9 sheep</td>
<td>$50.00</td>
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<tr>
<td>202 swine</td>
<td>$1,860.00</td>
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<tr>
<td>1,795 poultry</td>
<td>$1,395.00</td>
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<td><strong>Total</strong></td>
<td><strong>$4,480.00</strong></td>
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**PERSONAL PROPERTY**

**TAXABLE LIVE STOCK**

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<tr>
<td>155 horses</td>
<td>$8,415.00</td>
</tr>
<tr>
<td>1 colt, two years old</td>
<td>$35.00</td>
</tr>
<tr>
<td>1 colt, one year old</td>
<td>$25.00</td>
</tr>
<tr>
<td>271 cows</td>
<td>$10,320.00</td>
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<tr>
<td>19 oxen</td>
<td>$1,275.00</td>
</tr>
<tr>
<td>60 three year olds</td>
<td>$1,860.00</td>
</tr>
<tr>
<td>57 two year olds</td>
<td>$1,335.00</td>
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<tr>
<td>2,009 poultry</td>
<td>$1,575.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$24,840.00</strong></td>
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**OTHER KINDS OF PERSONAL PROPERTY**

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<td>Stock in trade</td>
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<tr>
<td>8 boats</td>
<td>$700.00</td>
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<tr>
<td>41 radios</td>
<td>$800.00</td>
</tr>
<tr>
<td>Lumber</td>
<td>$14,000.00</td>
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</tbody>
</table>
151 automobiles ............................... 33,025 00
18 musical instruments ......................... 950 00
Furniture .............................................. 300 00
3 portable mills ................................. 1,900 00
Other property ..................................... 435 00

$54,770 00

FIDELITY TRUST CO. ACCOUNT

Cr.
To amount borrowed from Trust Co. .......... $14,960 00
Interest taken out at time of loan 40 00

$15,000 00

Dr.
By amount paid Trust Co. ...................... $10,000 00
due Trust Co. ........................................ 5,000 00

$15,000 00

RESOURCES AND LIABILITIES

Resources
On deposit, Fidelity Trust Co., Portland ... $ 379 49
On deposit, Trust Co., and in hands of Treas. 1,664 99
Due from State, special resolve .............. 3,000 00
Due from Ellis F. Blake, collector for uncollected taxes, 1927 ....... 514 29
Due from Ellis F. Blake, collector for uncollected taxes as per list in report ...... 270 33

$5,829 10

Liabilities
Due common schools ................................ $ 324 40
Due Fidelity Trust Co. ........................... 5,000 00
Balance in favor of town ....................... 504 70

$5,829 10
We wish to bring before the citizens of the town for their consideration, the tractor problem. The tractor committee leased the Mead, Morrison plow and tractor for the duration of the winter for one thousand dollars, under a leased contract. They also made a deal whereby the town could purchase said tractor and plow at the annual town meeting, if the voters should wish, by paying the Maine Road Equipment Co., $5,076.00, which would be 2% from purchase and the lease price of $1,000.00. The purchase price of tractor and plow at time of lease was $6,200.00. You will also note in the warrant, articles providing for maintenance of Third Class and Special Resolve road. Under Chapter 124, Public Laws of 1927, all towns having special appropriations by the 83rd Legislature shall raise annually a sum not less than eight per cent, for the maintenance of the improvements.

The case of Mrs. Blaisdell is not yet settled. Acting upon the direction of our attorney, we have moved her from Brownfield and she is now being boarded at Percy True's.

Respectfully submitted,

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

Selectmen of Denmark.
Treasurer’s Report

Dr.

To amount in Treasury, Feb. 12, 1927..............$1,677 88
To rec’d State Treas., Bridge loan fund...... 624 19
   Imp. State road..... 9,291 72
   Highway Dept. ...... 1,756 25
   State school fund.... 1,549 62
   R. R. and Tel. tax..... 1 44
Fidelity Trust Co., Fryeburg........ 14,960 00
Fidelity Trust Co., Fryeburg, int... 33 90
Lloyd E. Libby, dog tax.......... 96 00
Henry Warren, blister rust account...... 44
Eben True, blister rust account...... 2 00
Diamond Match Co. blister rust acct. 11 60
Harold I. Perkins, blister rust acct. 2 00
Susie Blake, blister rust account.... 88
Josephine Lansing, blister rust acct. 44
Mariah Warren Eastman, Mt. Pleasant Cemetery Fund............ 8 60
Sarah E. Blake, Mt. Pleasant Cemetery Fund.................... 8 00
Joseph A. Holt cemetery fund .... 3 00
Bean Cemetery Fund..................... 6 00
Isabelle Warren Cemetery Fund,
   Gilman ..................................... 29 06
Three Town account ........... 162 60
Melbourne P. Verge, supplementary tax.................. 3 00
Lester Devol, supplementary tax.... 3 00
Charles E. Cobb, supplementary tax 3 00
Philip Cobb, supplementary tax..... 3 00
Richard Cobb, supplementary tax .. 3 00
Ellis F. Blake, collector ........... 20,391 91

$50,632 47
ANNUAL TOWN REPORT

Cr.

By paid State Treasurer, Highway Com......$ 432 60
Dog tax ............ 106 00
State tax .......... 2,805 63
County Treasurer, County tax...... 979 11
Town orders cancelled ............. 44,644 14
Balance, Feb. 13, 1928 ............. 1,664 99

$50,632 47

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.

DEPOSITED IN FIDELITY TRUST CO., FRYEBURG,
INCLUDING INTEREST

Maria Warren Eastman, cemetery fund.................. $241 95
Sarah E. Blake, cemetery fund ................................ $109 27
Charles E. Whidden, cemetery fund ....................... $212 34

DEPOSITED IN FIDELITY TRUST CO., PORTLAND
INCLUDING INTEREST

Bean Cemetery Fund ........................................ $ 274 54
Methodist Episcopal Church Fund ....................... 460 08
Hilton Cemetery Fund .................................... 319 26
Joseph A. Holt cemetery fund ............................. 517 80
Isabelle Warren, Cemetery Fund, Mt. Pleasant ........ 1,039 04
Isabelle Warren, Cemetery Fund, Gilman ................ 951 64
Town of Denmark Fund .................................. 379 49

Respectfully submitted,

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

By amount committed ............................................................ $20,817 80
To amount collected ......................................................... $20,303 51

Unpaid:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Arnold, William C.</td>
<td>27 76</td>
</tr>
<tr>
<td>Carroll, Linwood, or owner unknown</td>
<td>17 33</td>
</tr>
<tr>
<td>Deasey, William B., or owner unknown</td>
<td>34 65</td>
</tr>
<tr>
<td>Gould, William, or owner unknown</td>
<td>7 42</td>
</tr>
<tr>
<td>Higgins, Harry</td>
<td>4 98</td>
</tr>
<tr>
<td>Lord, Herbert, or owner unknown</td>
<td>1 24</td>
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<tr>
<td>McKenney, Emery J.</td>
<td>3 00</td>
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<tr>
<td>Milliken, Carroll, or owner unknown</td>
<td>99</td>
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<tr>
<td>Moosehead Camp, or owner unknown</td>
<td>9 90</td>
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<tr>
<td>Potter, William</td>
<td>67 35</td>
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<tr>
<td>Richardson, Carl</td>
<td>5 47</td>
</tr>
<tr>
<td>Riggs, H. M., or owner unknown</td>
<td>222 75</td>
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<tr>
<td>Spiller, Rufus</td>
<td>3 23</td>
</tr>
<tr>
<td>Smith, Cyrus T.</td>
<td>7 42</td>
</tr>
<tr>
<td>Walker, George H., est. of, or owner unknown</td>
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<tr>
<td>Wheelock, Etta</td>
<td>23 00</td>
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<tr>
<td>Waide, Frank J.</td>
<td>4 74</td>
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<tr>
<td>McAllister, Kenneth</td>
<td>2 48</td>
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<tr>
<td>McAllister, Walter</td>
<td>6 23</td>
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</table>

$20,817 80

**UNPAID 1926**

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Camp Moosehead, or owner unknown</td>
<td>$ 9 46</td>
</tr>
<tr>
<td>Deasey, William, or owner unknown</td>
<td>33 10</td>
</tr>
<tr>
<td>Riggs, H. M., or owner unknown</td>
<td>160 82</td>
</tr>
</tbody>
</table>

**UNPAID 1925**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carroll, Linwood</td>
<td>27 15</td>
</tr>
</tbody>
</table>
UNPAID 1924

Durgin, Sumner .......................................................... 4 02
Deasey, William, or owner unknown .............................. 5 36

UNPAID 1923

Hutchins, Winfield ..................................................... $ 30 42

To amount collected from 1926 ....................................... $ 88 40
To amount collected from 1927 ....................................... 20,303 51

$20,391 91

By amount paid Ellis F. Blake, treasurer ......................... $20,391 91

Respectfully submitted,

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

Vital Statistics

January 1st, 1927 to January 1st, 1928

MARRIAGES

Whole number of marriages, 8.

1927

April 11, Leon L. Hanscom and Hazel E. Rowe.
July 16, Clarence R. Lamont and Emma M. Trone.
August 30, George W. Richardson and Emma Mae Knight.
September 5, Millard H. Sanborn and Leona W. Pike.
October 24, W. Wilton Warren and Mavis F. Partridge.
November 13, Fred Ralph Worcester and Gladys May Spiller.
November 20, Austin Frank Drew and Arlene Whitten.

BIRTHS

Whole number of births, 16.

1927

Feb. 3, Alvin E. Wentworth, father's name Edmund Wentworth.
March 2, Frank M. Harmon, father's name, Gifford L. Harmon.
April 30, Harold E. Brine, father's name, Arthur Brine.
May 6, Bernice Ellen Potter, father's name, Wm. Arthur Potter.
May 24, Fayralyn Olga Lesso, father's name, John Lesso.
May 31, Unnamed, father's name, Walter K. Lindsay.
July 7, Percy W. Lord, father's name, Kenneth A. Lord.
August 9, Elsie Arline Trone, father's name, Albert Trone.
August 11, Unnamed, father's name, Robert R. Knight.
Sept. 5, Philip Jackson Cobb, father's name, Roland H. Cobb.
Sept. 23, Lois Ann Deering, father's name, Ralph O. Deering.
Nov. 21, Edwin L. Osgood, father's name, Leroy A. Osgood.
Dec. 1, Doris Jessie Lavigne, father's name, Arthur Lavigne.
Dec. 8, George F. Moulton, father's name, Bennett Moulton.
Dec. 10, Gerald D. Keller, father's name, Harry D. Keller.
DEATHS

Whole number of deaths, 10.

1927

Feb. 18, May E. Stewart, 74 years, 4 months, 30 days.
Feb. 3, Abbie G. Fessenden, 65 years, 2 months, 16 days.
Mar. 10, Henry E. Ingalls, 70 years, 3 months, 8 days.
Mar. 27, George W. Howard, 85 years, 11 months, 1 day.
April 7, Walter Berry, 79 years, 2 months, 11 days.
May 4, Irmina M. Hartford, 48 years, 11 months, 4 days.
May 31, Infant of Walter Lindsay, Stillborn.
June 13, Maynard M. Wentworth, 58 years, 4 months, 19 days.
Aug. 4, Harvey E. Dunn, 50 years, 15 days.
Aug. 9, Algernon C. Jewett, 75 years, 7 months, 11 days.

Whole number of dogs, 52.

Amount received for 42 males ...........................................$ 42 00
4 females incapable of bearing young. .................. 4 00
6 females .................................................. 30 00
3 kennel licenses ........................................ 30 00

$106 00

Respectfully submitted,

LLOYD E. LIBBY, Clerk.
Report of the
Local Health Officer

During the year 1927 there were four cases of measles, one of pneumonia, and one of typhoid fever reported.

At present we are having an epidemic of Scarlet Fever due to a few light cases which were not recognized as Scarlet Fever, the schools have been closed and everything is being done to check the spread of the disease.

Respectfully submitted,

LLOYD E. LIBBY, Local Health Officer.
### School Department

**FINANCIAL STATEMENT FOR THE YEAR ENDING**

**FEBRUARY 12, 1928**

**COMMON SCHOOL ACCOUNT**

<table>
<thead>
<tr>
<th>Resources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Feb. 12, 1927</td>
<td>$ 357.24</td>
</tr>
<tr>
<td>Appropriation</td>
<td>$3,590.00</td>
</tr>
<tr>
<td>State of Maine, school fund</td>
<td>$ 993.62</td>
</tr>
<tr>
<td>State of Maine, Equalization Fund</td>
<td>$ 156.00</td>
</tr>
<tr>
<td>Permanent School Fund</td>
<td>$ 32.80</td>
</tr>
<tr>
<td><strong>Total Resources</strong></td>
<td><strong>$5,129.66</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teachers</td>
<td>$2,040.00</td>
</tr>
<tr>
<td>Fuel</td>
<td>$ 277.00</td>
</tr>
<tr>
<td>Janitors</td>
<td>$ 291.50</td>
</tr>
<tr>
<td>Conveyance</td>
<td>$2,063.50</td>
</tr>
<tr>
<td>Tuition</td>
<td>$ 186.00</td>
</tr>
<tr>
<td><strong>Total Disbursements</strong></td>
<td><strong>$4,858.00</strong></td>
</tr>
<tr>
<td>Balance on hand</td>
<td>$ 271.66</td>
</tr>
<tr>
<td><strong>Total Disbursements</strong></td>
<td><strong>$5,129.66</strong></td>
</tr>
</tbody>
</table>

**COMMON SCHOOL DISBURSEMENTS ITEMIZED**

**Teachers:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sadie Ingalls</td>
<td>$680.00</td>
</tr>
<tr>
<td>Isabel Hughey</td>
<td>$ 714.00</td>
</tr>
<tr>
<td>Millicent Marsh</td>
<td>$ 304.00</td>
</tr>
<tr>
<td>Florence Sanborn</td>
<td>$ 342.00</td>
</tr>
</tbody>
</table>

**Total for Teachers:**

| **$2,040.00** |
### Fuel:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carrie A. Berry</td>
<td>$73.00</td>
</tr>
<tr>
<td>Richard Dunn</td>
<td>$35.00</td>
</tr>
<tr>
<td>Frank Jack</td>
<td>$15.00</td>
</tr>
<tr>
<td>Fernald Bowie</td>
<td>$14.00</td>
</tr>
<tr>
<td>Irving Trumbull</td>
<td>$140.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$277.00</strong></td>
</tr>
</tbody>
</table>

### Janitors:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. K. Lindsey</td>
<td>$256.00</td>
</tr>
<tr>
<td>Sadie Ingalls</td>
<td>$25.50</td>
</tr>
<tr>
<td>H. E. Gilman</td>
<td>$10.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$291.50</strong></td>
</tr>
</tbody>
</table>

### Conveyance:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mrs. Roy Brown</td>
<td>$216.00</td>
</tr>
<tr>
<td>Andrew Konesony</td>
<td>$95.00</td>
</tr>
<tr>
<td>Joseph Smolen</td>
<td>$306.00</td>
</tr>
<tr>
<td>Eben Hilton</td>
<td>$170.00</td>
</tr>
<tr>
<td>Asa Smith</td>
<td>$170.00</td>
</tr>
<tr>
<td>Irving Trumbull</td>
<td>$266.00</td>
</tr>
<tr>
<td>Hiram LeGoff</td>
<td>$416.50</td>
</tr>
<tr>
<td>Charles Renski</td>
<td>$112.00</td>
</tr>
<tr>
<td>H. W. Wood</td>
<td>$16.00</td>
</tr>
<tr>
<td>John Lesso</td>
<td>$170.00</td>
</tr>
<tr>
<td>Mrs. Foster Pingree</td>
<td>$126.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,063.50</strong></td>
</tr>
</tbody>
</table>

### Tuition:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of Fryeburg</td>
<td>$186.00</td>
</tr>
</tbody>
</table>

### HIGH SCHOOL ACCOUNT

**Resources**

<table>
<thead>
<tr>
<th>Resource</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Feb. 12, 1928</td>
<td>$201.81</td>
</tr>
<tr>
<td>Appropriation</td>
<td>$2,175.00</td>
</tr>
<tr>
<td>State of Maine, school fund</td>
<td>$400.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,776.81</strong></td>
</tr>
</tbody>
</table>
Disbursements

Teachers ............................................................... $2,450 04
Fuel .............................................................................. 73 00
Janitors ...................................................................... 32 00

$2,555 04

Balance on hand............................................. 221 77

$2,776 81

HIGH SCHOOL DISBURSEMENTS ITEMIZED

Teachers:
Walter K. Lindsey ..............................................$1,500 00
Doris Hill ................................................................. 475 02
Freeman Sanborn ....................................................... 275 02

$2,450 04

Fuel:
Carrie A. Berry ............................................................ $ 73 00

Janitors:
Walter K. Lindsey ..................................................... $ 32 00

TEXT BOOK ACCOUNT

Resources

Balance, Feb. 12, 1927 ..............................................$100 55
Appropriation .......................................................... 350 00

$450 55

Disbursements

Expended ...............................................................$367 06
Balance on hand ..................................................... 83 49

$450 55
# ANNUAL TOWN REPORT

## TEXT BOOK DISBURSEMENTS ITEMIZED

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>W. K. Lindsey</td>
<td>$1.35</td>
</tr>
<tr>
<td>Edw. E. Babb &amp; Co.</td>
<td>$3.22</td>
</tr>
<tr>
<td>American Book Co.</td>
<td>$5.57</td>
</tr>
<tr>
<td>Houghton Mifflin Co.</td>
<td>$75</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>$3.46</td>
</tr>
<tr>
<td>Charles Scribner's Sons</td>
<td>$6.66</td>
</tr>
<tr>
<td>Houghton Mifflin Co.</td>
<td>$98</td>
</tr>
<tr>
<td>The Macmillan Co.</td>
<td>$3.00</td>
</tr>
<tr>
<td>Cressey &amp; Allen</td>
<td>$2.50</td>
</tr>
<tr>
<td>Milton Bradley Co.</td>
<td>$3.47</td>
</tr>
<tr>
<td>Houghton Mifflin Co.</td>
<td>$7.35</td>
</tr>
<tr>
<td>Howard &amp; Brown</td>
<td>$9.60</td>
</tr>
<tr>
<td>John C. Winston Co.</td>
<td>$55.56</td>
</tr>
<tr>
<td>Charles Scribner's Sons</td>
<td>$35.10</td>
</tr>
<tr>
<td>Silver Burdett &amp; Co.</td>
<td>$30.76</td>
</tr>
<tr>
<td>Benj H. Sanborn &amp; Co.</td>
<td>$7.38</td>
</tr>
<tr>
<td>Newell White</td>
<td>$8.62</td>
</tr>
<tr>
<td>American Book Co.</td>
<td>$6.90</td>
</tr>
<tr>
<td>Edw. E. Babb &amp; Co.</td>
<td>$13.76</td>
</tr>
<tr>
<td>Houghton Mifflin Co.</td>
<td>$11.29</td>
</tr>
<tr>
<td>Newell White</td>
<td>$8.33</td>
</tr>
<tr>
<td>D. C. Heath &amp; Co.</td>
<td>$5.84</td>
</tr>
<tr>
<td>Desmond Pub. Co.</td>
<td>$53.55</td>
</tr>
<tr>
<td>Geo. O. Warren</td>
<td>$7.50</td>
</tr>
<tr>
<td>J. L. Hammett Co.</td>
<td>$1.24</td>
</tr>
<tr>
<td>Ginn &amp; Co.</td>
<td>$17.02</td>
</tr>
<tr>
<td>Scott Foresman Co.</td>
<td>$4.11</td>
</tr>
<tr>
<td>J. L. Hammett Co.</td>
<td>$5.33</td>
</tr>
<tr>
<td>American Book Co.</td>
<td>$8.66</td>
</tr>
<tr>
<td>C. T. Ladd Co.</td>
<td>$1.00</td>
</tr>
<tr>
<td>L. E. Knott App. Co.</td>
<td>$14.03</td>
</tr>
<tr>
<td>John C. Winston Co.</td>
<td>$1.42</td>
</tr>
<tr>
<td>L. E. Knott App. Co.</td>
<td>$13.25</td>
</tr>
<tr>
<td>Silver Burdett &amp; Co.</td>
<td>$4.54</td>
</tr>
<tr>
<td>Edw. E. Babb &amp; Co.</td>
<td>$7.77</td>
</tr>
<tr>
<td>Geo. O. Warren</td>
<td>$1.00</td>
</tr>
<tr>
<td>Chicago Apparatus Co.</td>
<td>$8.02</td>
</tr>
<tr>
<td>American Book Co.</td>
<td>$9.56</td>
</tr>
<tr>
<td>C. T. Ladd &amp; Co.</td>
<td>$1.35</td>
</tr>
<tr>
<td>Newell White</td>
<td>$2.81</td>
</tr>
</tbody>
</table>

$367.06
### EAST REPAIR ACCOUNT, (COMMUNITY ACCOUNT)

**Resources**

Balance Feb. 12, 1927 ..............................................$4 01

**Disbursements**

Expended .................................................... $0 00  
Balance on hand ....................................... 4 01  

$4 01

### WATER SUPPLY ACCOUNT

**Resources**

Appropriation .......................................................$500 00

**Disbursements**

Expended .................................................. $835 02  
Overdrawn .................................................. 335 02  

$500 00

### WATER SUPPLY DISBURSEMENTS ITEMIZED

J. L. Maxwell ............................................... $415 00  
Harold McIntyre ............................................ 11 25  
Horace Gilman ............................................... 21 00  
Ralph S. Bean ............................................... 24 50  
C. S. Seavey .................................................. 2 25  
E. J. Stiles & Son ............................................. 361 02  

$835 02

### REPAIR ACCOUNT

**Resources**

Balance Feb. 12, 1927 ...........................................$ 19  
Balance transferred from grading ................. 6 25  
Appropriation .................................................. 100 00  

$106 44
Disbursements

Expended .......................... $83 95
Balance on hand ................. 22 49

$106 44

REPAIR DISBURSEMENTS ITEMIZED

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>F. W. Mitchell</td>
<td>$1 10</td>
</tr>
<tr>
<td>M. W. Wentworth</td>
<td>1 25</td>
</tr>
<tr>
<td>Western Maine Power Co.</td>
<td>3 00</td>
</tr>
<tr>
<td>George LeGoff</td>
<td>2 00</td>
</tr>
<tr>
<td>John True</td>
<td>2 00</td>
</tr>
<tr>
<td>Masury Young Co.</td>
<td>20 25</td>
</tr>
<tr>
<td>Western Maine Power Co.</td>
<td>3 00</td>
</tr>
<tr>
<td>Chesley Cotton</td>
<td>6 00</td>
</tr>
<tr>
<td>Edw. E. Babb &amp; Co.</td>
<td>11 00</td>
</tr>
<tr>
<td>Mrs. E. B. Dresser</td>
<td>14 70</td>
</tr>
<tr>
<td>Hutchins &amp; Webb</td>
<td>5 25</td>
</tr>
<tr>
<td>F. W. Mitchell</td>
<td>2 90</td>
</tr>
<tr>
<td>F. L. Bowie</td>
<td>3 00</td>
</tr>
<tr>
<td>Harold McIntyre</td>
<td>2 50</td>
</tr>
<tr>
<td>Horace Gilman</td>
<td>3 00</td>
</tr>
<tr>
<td>Western Maine Power Co.</td>
<td>3 00</td>
</tr>
</tbody>
</table>

$83 95

MEDICAL INSPECTION ACCOUNT

Resources

Balance Feb. 12, 1927 .......................... $56 00

Disbursements

Expended .......................... $00 00
Balance on hand ......................... 56 00

$56 00

This account shows nothing expended, but the inspection was made and no bill for the work has yet been received. In order to continue the work, an appropriation is necessary.
### SUMMARY OF SCHOOL ACCOUNTS

<table>
<thead>
<tr>
<th>Account</th>
<th>Resources</th>
<th>Expended</th>
<th>Balance</th>
<th>Overdrawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common School</td>
<td>5,129 66</td>
<td>4,858 00</td>
<td>271 66</td>
<td>00</td>
</tr>
<tr>
<td>High School</td>
<td>2,776 81</td>
<td>2,555 04</td>
<td>221 77</td>
<td>00</td>
</tr>
<tr>
<td>Text Book</td>
<td>450 55</td>
<td>367 06</td>
<td>83 49</td>
<td>00</td>
</tr>
<tr>
<td>East repair</td>
<td>4 01</td>
<td>0 00</td>
<td>4 01</td>
<td>00</td>
</tr>
<tr>
<td>Water Supply</td>
<td>500 00</td>
<td>835 02</td>
<td>335 02</td>
<td>00</td>
</tr>
<tr>
<td>Repair</td>
<td>106 44</td>
<td>83 95</td>
<td>12 49</td>
<td>00</td>
</tr>
<tr>
<td>Medical Inspection</td>
<td>56 00</td>
<td>0 00</td>
<td>56 00</td>
<td>00</td>
</tr>
</tbody>
</table>

\[ \text{\$9,023 47} - \text{\$8,699 07} = \text{\$669 42} - \text{\$335 02} \]

Net balance, all school accounts $324 40.

### RECOMMENDATIONS

A careful survey of school needs for the ensuing year indicated that we should make the following appropriations:

- Common school account ......................................... $3,500 00
- High school account ............................................ 2,175 00
- Text book account ................................................ 400 00
- Repairs Account .................................................. 560 00
- Medical inspection account ................................. 50 00
- Music account .................................................... 255 00

Of the above amounts, $335.02 of the Repair Account would be applied to the Overdraft on the Water Supply Account, which would leave $224.98 plus our Repair balance of $22.49 for upkeep maintenance and decorating as projected.

Respectfully submitted,

MOLLIE P. PINGREE,
GERTRUDE E. BOWIE, Committee.
CHARLES A. SNOW, Secretary.
Report of the Superintendent of Schools

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

Herewith my fifth annual report of the progress, condition and needs of the Schools of the Town of Denmark:

Schools began Sept. 12, 1927. The following were the teachers in charge. There have been no changes.

East, Sadie L. Ingalls, Denmark.
Primary, Isabel Hughey, Lisbon Falls.
Grammar, Florence Sanborn, Denmark.
High, Principal, Walter K. Lindsey, Jonesboro.
High, Assistant, Freeman Sanborn, Denmark.

The usual curriculum in both Elementary Schools and in the High School is being followed. We are constantly endeavoring to round out and improve our courses whenever opportunity offers, or whenever we see a chance to make the course better or more complete. For the spring term we contemplate a course in Commercial and Industrial Geography in the Grammar School. This is possible through the efforts of the pupils of Grade VIII, and Mrs. Sanborn in having completed the curriculum requirements. Some new reading texts and reading material has been purchased and placed in service. Our schools, in common with all the schools of the State, are giving especial attention to reading this year. More thorough and extensive work in reading is being done in all the schools of Maine.

The matter of the division of the elementary grades in the village is giving solid satisfaction. This year we have so many pupils in the Grammar School that it is necessary for the pupils of Grade VIII to sit in the High School Assembly room. This does not entail any special difficulty. The Grammar School is going stronger than ever. The Primary School is almost a model primary school and at East Denmark we are having the same happy combination of a happy school family, with a kind and sincere teacher in a fine rural school building.

New Texts and new material are in use in the High School. The school is gradually being equipped with apparatus and the necessary equipment. As we have said before, it will be a matter of some
years before the village building has again acquired all the accessories necessary for the best work. Starting with nothing after the fire, we are making good progress in rehabilitation. This is largely due to gifts from interested parties and from the students. The class of 1926 gave a fine book case. With the gift of $75.00 from Mr. and Mrs. C. E. Cobb, we have purchased a Victrola for the Primary and Grammar rooms, a set of maps for East, a chart, atlas and complete volume of Kipling for the High School. There is now a balance of $11.75 in the fund which belongs to the High School. This account is banked on check account at the order of the Superintendent. A statement will be found below. The East School has a small balance of $4.01 on its community account. This account is in the treasury, subject to check of the Town Treasurer.

Our High School Library is growing slowly. Gifts of books are needed and will be gratefully appreciated. This year we have purchased from town funds a set of Science books, History of the United States, subscription to Scribner’s and Roosevelt’s Works, the latter in fifteen volumes.

The usual extra-curriculum activities have been carried on as usual. Entertainments, suppers and a play have been presented. At East a foot of dimes was collected for Near East Relief and subscriptions secured with which to purchase a First Aid Kit. American Forest Week was observed and the village building was visited by the National Forest Ranger, George E. Spinney, who gave a good talk and showed some fine slides of forest work and conditions. Christmas was observed in all schools. Playground supervision at the village building, where it is much needed has been in order. Both Mr. Lindsey and Mr. and Mrs. Sanborn have been observed taking part in the games at recess and noon.

CONVEYANCE

The following conveyance routes are being maintained:

East Fryeburg Route, Mrs. Roy Brown ............... $ 6.00 per week
Smolen Route, Joseph Smolen ................................. 9.00 ” “
Rouchy Route, Asa Smith ........................................... 5.00 ” “
Hilton Route, Eben Hilton ...................................... 5.00 ” “
Pingree Route, Irving Trumbull ............................. 8.00 ” “
Lesso Route, John Lesso ....................................... 5.00 ” “
West Denmark Route, Hiram LeGoff ....................... 12.25 ” “
Renski Route, Mrs. Foster Pingree ......................... 7.00 ” “

Mr. Wood conveys occasionally in case of storm.
MEDICAL INSPECTION

Dr. Hebb made his usual valuable inspection last spring, but has not presented his bill. We have a balance of $56.00 which should cover the bill. An appropriation should be made this year to cover the maintenance of this worthy project. Let me again say that the chief value of Medical Inspection is derived from the follow-up work done by the home. The physical condition of our pupils is continually improving.

THE WELL

It is common knowledge that the deepening of the well presented unexpected difficulties. The old well was 17 feet deep and held water except during and after a long period of drouth. This being the case, it was expected that it would not be necessary to go down a great distance in order to secure a constant supply of water. We found, however, that this was not the case and the well finally reached a depth of 70 feet with 53 feet of drilling. This depth made useless our former pump and a new deep well pump with the motor and pumping gear mounted directly on the top of the well was necessary. The pump is controlled automatically, the controlling switch being in the basement.

This work entailed a cement pump pit and frost proof housing. The matter was tedious and perplexing, but since the work was started, there was nothing to do but to finish it. No one could foresee the difficulties to be encountered and with our system of plumbing a constant supply of water was necessary.

Mr. E. J. Stiles of Bridgton served us patiently and well in solving the problem. It now appears that thus far we have had a sufficient supply of water. The real test will be found in the next long period of drouth.

The drilling work cost $415.00. Labor and material for the pump pit cost $59.00. Mr. Stiles allowed us $100.00 for the old pump and other credits for other salvaged material making his net bill $361.02, which included the deep well pump, the electric pumping gear, housing, drain piping and labor. We have then overdrawn the water Supply Account, on which $500.00 was appropriated, by $335.02. The entire cost of the project was $835.02.

FUTURE MAINTENANCE

This year the interior of the village building should be decorated and the wood work varnished. The building has been in use nearly five years and the white walls and ceilings are beginning to look dingy. Decorating at this time will be less expensive than if the matter is delayed.
We have not yet succeeded in having the fire damaged trees pruned. This should be attended to.

The report of the Principal, tabulations and other information will be found below.

**STATEMENT OF THE COBB GIFT FUND**

**Resources**

Mr. and Mrs. C. E. Cobb ........................................ $ 75 00

**Expenditures**

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<td>W. M. Welch Co., graph chart for High</td>
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<td>Rand, McNally Co., Atlas, High</td>
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$ 63 25

Balance for High ........................................ 11 75

$ 75 00

**PUBLIC SCHOOL MUSIC**

Quite a deal of sentiment has been expressed this year in favor of placing in our schools the subject of Music. Having been consulted concerning the matter, I had an interview with Mr. H. A. D. Hurd of Fryeburg. Mr. Hurd is the teacher of Music at Fryeburg Academy and in the Public Schools of Fryeburg. He is a music teacher of high ability and manifold experience. His work in the schools of Fryeburg is meeting with unqualified success and apparently has secured the permanent support of the public. Mr. Hurd would come to Denmark on a basis of one day in each two weeks and would teach in all the schools, including the High School, at $15.00 for each trip. This would amount to $255.00 for 17 trips or on a basis of a visit once in each two weeks for the elementary year of 34 weeks.

I believe that the people of Denmark would much enjoy and appreciate a course in Public School Music. There is nothing of more value in the way of cultural advancement than Music. We do not know what talent we have with us until we have a chance to develop it. A course in Music would be a long step forward and in compliance to expressed sentiment we are asking for an appropriation for Music.

Respectfully submitted,

CHARLES A. SNOW, Supt. of Schools.
RESOLUTIONS

By the School Committee of the Town of Denmark, Maine

A Resolution

Whereas Harvey E. Dunn, for many years a member, and for the current year, the Chairman of this committee, has, by the Infinite Wisdom of the Great Teacher, been called to serve in a higher realm and:

Whereas, Mr. Dunn has so often and for so many years, rendered faithful, patient, wise and efficient service in the great cause of Education, and especially in connection with the children of his fellow-townsmen and,

Whereas, his associates on this committee have always been sensible of his courtesy, friendly interest and ready and constant support and counsel,

Let it be resolved:

That in the passing of Mr. Dunn, the Public Schools of Denmark have lost a most sincere friend and supporter and the remaining members of this committee a most valued and beloved associate and let it be further resolved,

That a copy of these resolutions be inscribed upon the records of this committee and a copy be sent to the family of the late Chairman.

MOLLIE P. PINGREE,
GERTRUDE E. BOWIE, Committee.
CHAS. A. SNOW, Supt. of Schools.

Denmark, Maine, August 12, 1927.
Superintendent, Charles A. Snow, Members of the School Committee and Citizens of the Town of Denmark:

I take this opportunity of presenting to you a report of the work of Denmark High School for the year 1927-1928 to date.

Denmark High School opened Monday, Sept. 12, 1927, with an enrollment of twenty students. This enrollment later increased to twenty-four. However, several changes have been made, making our present student body twenty-one.

We are very fortunate in having Mr. Freeman Sanborn with us this year. He has a wide experience which makes him a valuable asset to the school.

Attendance to date has been very good. At the present time we are having an unexpected vacation due to an epidemic.

The Senior Class has been busy securing funds for graduation. It gave a Masquerade Ball and Supper early in the Fall, also several other entertainments through the term. The climax to its full program was the play, "Mrs. Briggs of the Poultry Yard" in which they were assisted by the Junior Class.

The eighth grade pupils are occupying seats in the high school room this year, due to lack of seating space in the grammar room. This plan has worked out very well.

The school library now has a complete set of reference books. Thirty-five volumes have been added since last year. Fifteen volumes on the life and works of Theodore Roosevelt, five volumes, History of the United States, fifteen volumes of Popular Science, also a year’s subscription to Scribner’s Magazine. A complete volume of Kipling’s Poems and a World Atlas were obtained from the gift of $25, which was made by Mr. and Mrs. C. E. Cobb last year.

The maintenance of the High School necessarily means the expenditure of a fairly large sum of money. But when we consider the benefits which are derived from providing the young folks of Denmark with an opportunity to get a fundamental training in the better things of life, we must agree that this more than repays for the money you have invested.

To illustrate farther; High School maintenance last year amounted to $2,550.92. The High School graduate averages from $1,500.00 to $2,000.00 per year for life. Taking only fifty per cent of the grad-
uating class of last year and we find that its earning capacity should eventually represent over a 200 per cent return from your investment.

It is also evident that a high school training develops character and broadens the vision of any boy or girl. Furthermore, a high school diploma will add to his or her reputation and set a standard for higher training.

Work in English is being stressed this year, outside of the regular class work. Each pupil during a term takes part in several programs conducted before the school or at public gatherings. The students enjoy this part of the work and show no hesitancy in appearing before others and this is a worthwhile habit to cultivate.

We are very much pleased with the added conveniences. The laboratory is now supplied with running water. The new well and pump are giving satisfactory services and we hope that the service will continue in the future.

One more important addition is needed very much. We are handicapped for adequate playground space. The field adjoining the school lot would be a solution to this problem. However, the present condition could be improved if the strip of rocky land between the schoolhouse and church could be cleared. It would be greatly appreciated if some of the citizens who have teams could cooperate with us in the spring and clean up said strip of land.

Visitors wanted! The high school has not had a visitor outside of officials connected with the school this year, with the exception of some of the younger Alumni. It is hoped that citizens will find time to visit us in the near future and observe at first hand the work that is being done. If the particular class which you visit first does not interest you, you are at liberty to visit the other classes. There is also an interesting collection of reading material in the Library. Once again we say, Come.

The students are much interested in their work this year and are making meritable progress. In fact the school spirit, whether in work or play is very commendable. Our work is meeting the present State requirements and is in line with the modern trend of education.

I wish to thank the Superintendent and School Committe for their interest and cooperation in all our work. I wish also to extend my sincere thanks to the Citizens of Denmark for all the things which they have made possible in the school and for their loyal support of all school affairs.

Respectfully submitted,

WALTER K. LINDSEY, Principal.
## TABULATIONS

**Winter Term, 1927**

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

**SCHOOL CALENDAR**

High School:

Fall Term began Sept. 12, 1927, Closed Dec. 16, 1927......14 weeks
Winter Term began Jan. 2, 1928, Closes March 9, 1928......10 weeks
Spring Term begins March 19, 1928, Closes June 8, 1928.....12 weeks

36 weeks
Elementary Schools:
Fall Term began Sept. 12, 1927, Closed Dec. 16, 1927 .......... 14 weeks
Winter Term began Jan. 2, 1928, Closes Mar. 9, 1928 .......... 10 weeks
Spring Term begins Mar. 19, 1928, Closes May 25, 1928 .......... 10 weeks
-----------
34 weeks

School Hours: 9.00 A. M. to 12.00 M; 1.00 P. M. to 4.00 P. M.

Enrollment Nov. 1, 1927, High School:
Freshman ................ 8
Sophomores .............. 2
Juniors ..................... 7
Seniors ..................... 5
Special ..................... 1
-----------
Total .................... 23 same as last year

Elementary by grades:
Grade I ...............12
Grade II ............10
Grade III ......... 8
Grade IV ............ 7
Grade V ............12
Grade VI ......... 8
Grade VII ....... 0
Grade VIII .... 16
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Total .............73 increase of six over last year

Total enrollment, all schools:
High School .... 23
Elementary .......73
-----------
Total ............96 net increase six over last year

School Census, April 1, 1927, Persons in town from 5 to 21 years of age: Boys, 65; Girls, 79; total, 144, increase of nine over last year.

Average cost of both High and Elementary students per year, exclusive of fuel, equipment, insurance, maintenance, administration and Medical Inspection ...................... $85.3225
Same for 1926-1927 .................................. 88.517
Same for 1925-1926 .................................. 80.8583
Same for 1924-1925 .................................. 91.047
Same for 1923-1924 .................................. 73.624