ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Denmark

FOR THE

Year Ending February 13

1930

Advertiser Print, Norway Maine
1930
OFFICERS

Clerk
LLOYD E. LIBBY

Selectmen, Assessors and Overseers of Poor
RUSSELL R. SMITH  PERLEY H. McKUSICK
MARSHALL E. WENTWORTH

Treasurer
ELLIS F. BLAKE

Road Commissioner
CHARLES E. PINGREE

Collector of Taxes
ELLIS F. BLAKE

Superintendent of Schools
CHARLES A. SNOW

Superintending School Committee
LLOYD E. LIBBY  ABBIE POTTER  MOLLIE P. PINGREE
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 third day of March, A. D. 1930, 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 choose one or more fire wards for the year ensuing.
Art. 8. To see if the town will elect or authorize the selectmen to appoint a cemetery commission consisting of one or more persons, whose duties shall consist of caring for the cemeteries and burial lots, including the graves of the old soldiers now in the care of the town, for the year ensuing.
Art. 9. To choose all other necessary town officers for the year ensuing.
Art. 10. To vote the compensation of the tax collector for the year ensuing.
Art. 11. To see what sum of money the town will grant and raise for the support of the poor for the year ensuing.
Art. 12. To see what sum of money the town will grant and raise for the payment of town charges for the year ensuing.
Art. 13. To see what sum of money the town will grant and raise for the support of street lights for the year ensuing.
Art. 14. To see what sum of money the town will grant and raise for the support of roads and bridges for the year ensuing.
Art. 15. To see what sum of money the town will grant and raise for payments of snow bills for the year ensuing.

Art. 16. 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. 17. 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, designated, No. 1, to Bridgton town line thence over Bridgton’s designated state aid road to the state highway ‘‘B’’ in Bridgton village.

Art. 18. 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 Section 9-18 of Chapter 130 of the Public Laws of 1913.

Art. 19. To see what sum of money the town will appropriate and raise for the support of common schools for the year ensuing.

Art. 20. To see what sum of money the town will grant and raise for the repair of schoolhouses for the year ensuing.

Art. 21. To see what sum of money the town will grant and raise for the payments of school supplies and text books for the year ensuing.

Art. 22. 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. 23. To see if the town will grant and raise the sum of $15.00 for the care of ‘‘soldiers’’ monument for the year ensuing.

Art. 24. To see if the town will grant and raise the sum of $15.00 for Memorial Day observances for the year ensuing.

Art. 25. 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. 26. 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. 27. 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. 28. To see if the town will vote to raise $23.00 toward the support of county public health nursing under the State Department of Health to continue work with mothers and children.

Art. 29. To see what sum of money the town will vote to grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 30. To see if the town will vote to have a street light near Fred Sawyer's house and provide for same.

Art. 31. To see if the town will grant and raise the sum of $453.00 for the maintenance of the third class highway for the year ensuing.

Art. 32. To see if the town will vote to use the unexpended balances of the following accounts, special resolve road account, brown tail moth account and blister rust account, as part of the third class road maintenance.

Art. 33. To see what sum of money the town will raise to repair the graves and headstones of Revolutionary soldiers and sailors buried in the cemetery, located near home of Foster Pingree in compliance with Public Laws of 1917, Chapter 166, Section 5.

Art. 34. To see if the town will raise money to provide music in the schools.

Art. 35. To see if the town will vote to use $500.00 of the money collected from automobile taxes for cutting bushes for the year, 1930.

Art. 36. To see what sum of money, if any, the town will grant and raise for cutting bushes for the year ensuing.

Art. 37. To see what sum of money the town will grant and raise for medical inspection of school children.

Given under our hands this 13th day of February A. D. 1930.

RUSSELL R. SMITH,  
PERLEY H. McKUSICK,  
MARSHALL E. WENTWORTH,

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. 1930.

The values of the taxable property as taxed on the first of April, 1929, viz:

- Resident real estate: $190,790.00
- Resident personal estate: 50,431.00
- Non-resident real estate: 137,500.00
- Non-resident personal estate: 18,214.00

Total: $396,935.00

Number of polls taxed, 165.
Number of polls not taxed, 10.
Assessed on each poll, $3.00.
Rate, $61.60 on $1,000.00.

ASSESSMENTS

- Support of poor: $1,200.00
- Town charges: 2,500.00
- Street lights: 240.00
- Roads and bridges: 4,000.00
- Snow bills: 1,200.00
- State Aid road: 2,665.00
- Maintenance State Aid Highway: 240.00
- Common schools: 3,500.00
- Repair of schoolhouses: 275.00
- School supplies and text books: 400.00
- Free high school: 2,000.00
- Soldiers’ Monument: 10.00
- Memorial Day: 15.00
- Health Nurse: 25.00
ANNUAL TOWN REPORT

Music for schools ....................................................... 125 00
Maintenance of Third Class Highway ............... 160 00
Maintenance of Special Resolve ............................ 240 00
Cutting bushes ......................................................... 500 00
Lease of tractor for 1927 ....................................... 1,000 00
Medical inspection for schools ............................ 92 00
Interest on school fund.......................................... 32 80
County tax .............................................................. 1,320 64
State tax ................................................................. 3,003 12
Overlay ........................................................................ 203 64

$24,947 20

ABATEMENTS

<table>
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<tr>
<th>Name</th>
<th>Amount</th>
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<tr>
<td>Berry, Francis, by selectmen</td>
<td>$18 48</td>
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<tr>
<td>Cadnett, Anthony, left town</td>
<td>3 00</td>
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<tr>
<td>Bean, Charles E., paid in Brownfield</td>
<td>3 00</td>
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<tr>
<td>Cobb, Charles E., by selectmen</td>
<td>246 40</td>
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<tr>
<td>Douglass Wilbur, left town</td>
<td>7 93</td>
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<tr>
<td>Drewvine, Claude, left town</td>
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<tr>
<td>Drew, Raymond, left town</td>
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<td>Dunn, Roger, by selectmen</td>
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<td>Laflamo, Philemun, left town</td>
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<td>Lervux, Oscar, left town</td>
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<td>Lavigne, Arthur, paid in New Gloucester</td>
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<tr>
<td>Miarch, Fred, overtaxed</td>
<td>15 40</td>
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<tr>
<td>McAllister, Walter, left town</td>
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<td>Smith, Charles, paid in Hiram</td>
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<td>Spiller, Rufus, left town</td>
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<td>Smith, C. I., by selectmen</td>
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$343 15

TOWN CHARGES

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<td>Overdrawn, Feb. 13, 1930</td>
<td>787 23</td>
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$3,289 23
Dr.

Overdrawn, Feb. 13, 1929................................. $584 70

Paid:

F. W. Sanborn, printing town reports............ 104 46
Fidelity Trust Co., interest on note.............. 20 00
Charles A. Snow, superintendent of schools...... 37 50
C. M. P. Co., town hall.............................. 2 00
Loring, Short & Harmon, office supplies.......... 21 55
Charles A. Snow, superintendent of schools...... 37 50
Asa O. Pike, ins. Deering schoolhouse............ 4 24
Assessors, auto tax service....................... 5 00
C. M. P. Co., town hall............................ 100
Chas. A. Snow, superintendent of schools........ 37 50
H. O. Bean, burying dog.............................. 5 00
C. M. P. Co., town hall............................ 1 00

Fighting fire:

John Veno .................................................. 2 00
Frank Jack .................................................. 2 00
Victor Linnell .......................................... 2 00
K. A. Lord ................................................. 2 00
B. Moulton ................................................ 2 00
Joe Smolen ................................................ 2 00
Joe Smolen, Jr............................................. 6 80
Andrew Smolen ......................................... 6 80
C. Williams .............................................. 2 00
E. Williams ............................................... 2 00
Austin Drew ............................................. 4 80
Frank Drew ............................................... 2 00
Albert Moulton .......................................... 2 40
George Desilets ........................................ 2 40
C. E. Pingree ............................................ 2 00
F. Pingree ................................................ 2 00
R. Dunn .................................................... 2 00
Burr Seeley ............................................. 2 00
Bert Sawyer .............................................. 1 20
B. R. Jordan ............................................. 2 40
Leon Wentworth ........................................ 2 00
A. E. Wentworth ........................................ 2 00
Percy Drew .............................................. 2 00
John Lesso ............................................... 2 00
Frank Lesso ............................................. 2 00
Joe Frances .............................................. 2 00
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<td>George Legoff, fighting fire</td>
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<td>C. M. P. Co., service, town hall</td>
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<td>Loring, Short &amp; Harmon, supplies</td>
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<td>Chas. A. Snow, supt. of schools</td>
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<td>C. M. P. Co., town hall</td>
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<td>National Used Car report</td>
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<td>Dr. C. H. Marston, exam. C. Tibbetts and Jessie Blaisdell</td>
<td>4 00</td>
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<td>C. M. P. Co., service, Town Hall</td>
<td>1 00</td>
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<tr>
<td>Abbie Potter, service, ballot clerk</td>
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<td>Mollie Pingree, service, ballot clerk</td>
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<td>Asa O. Pike, ins. high school buildings</td>
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<td>Loring, Short &amp; Harmon, supplies</td>
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<td>C. M. P. Co., town hall</td>
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<td>E. L. Pendexter; care monument</td>
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<td>W R. Springer, sealer weights and measures</td>
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<td>Town of Standish, fire truck</td>
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<td>S. B. Furbish, auto schedule</td>
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<td>C. M. P. Co., town hall</td>
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<td>Chas. A. Snow, supt. of schools</td>
<td>37 50</td>
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<tr>
<td>R. R. Smith, wood, town hall</td>
<td>7 00</td>
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<td>C. M. P. Co., town hall</td>
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<td>Hastings &amp; Son, legal advice</td>
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<td>B. L. Warren, fighting fire</td>
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<td>C. H. Marston, reporting births and deaths</td>
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<td>Loring, Short &amp; Harmon, office supplies</td>
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<td>C. M. P. Co., service, town hall</td>
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<td>L. H. Ingalls, 1-2 cord wood</td>
<td>2 75</td>
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<tr>
<td>Fidelity Trust Co., interest</td>
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<tr>
<td>Name</td>
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<tr>
<td>Percy True, wood</td>
<td>9 00</td>
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<tr>
<td>Lloyd E. Libby, service, school committee</td>
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<td>Lloyd E. Libby, service, town clerk</td>
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<td>Lloyd E. Libby, reporting births, deaths and marriages</td>
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<td>Lloyd E. Libby, postage</td>
<td>2 56</td>
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<tr>
<td>Abbie Potter, service, school committee</td>
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<td>Mollie P. Pingree, service, school committee</td>
<td>25 00</td>
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<tr>
<td>R. R. Smith, meeting state assessors</td>
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<td>M. E. Wentworth, meeting state assessors and use of auto</td>
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<td>P. H. McKusick, meeting state assessors</td>
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<td>R. R. Smith, service, selectman</td>
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<td>P. H. McKusick, service, selectman</td>
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<td>M. E. Wentworth, service, selectman</td>
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<td>Ellis F. Blake, discount on taxes</td>
<td>208 77</td>
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<td>Harold McIntyre, services as health officer</td>
<td>12 24</td>
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<tr>
<td>R. R. Smith, postage</td>
<td>5 25</td>
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<tr>
<td>P. H. McKusick, fighting fire</td>
<td>4 00</td>
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<td>M. E. Wentworth, telephone calls</td>
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<td>P. H. McKusick, telephone calls</td>
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<td>R. R. Smith, State Aid road</td>
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<td>M. E. Wentworth, State Aid road</td>
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<td>R. R. Smith, third class road</td>
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<td>M. E. Wentworth, third class road</td>
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<td>P. H. McKusick, third class road</td>
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<td>Ellis F. Blake, abatements</td>
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<td>Ellis F. Blake, posting warrants, postage</td>
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<td>Ellis F. Blake, services as treasurer</td>
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<td>Chas. A. Snow, supt. of schools</td>
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<tr>
<td>Ellis F. Blake, services as tax collector</td>
<td>173 39</td>
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**STREET LIGHT ACCOUNT**

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<tr>
<td>By appropriation</td>
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**$3,289 23**
Dr.
To Central Maine Power Company ............... $20 00
To Central Maine Power Company ............... 20 00
To Central Maine Power Company ............... 20 00
To Central Maine Power Company ............... 20 00
To Central Maine Power Company ............... 20 00
To Central Maine Power Company ............... 20 00
To Central Maine Power Company ............... 22 00
To Central Maine Power Company ............... 22 00
To Central Maine Power Company ............... 22 00
To Central Maine Power Company ............... 22 00
To Central Maine Power Company ............... 22 00
To Central Maine Power Company ............... 22 00
Unexpended Feb. 13, 1930 ....................... 10 00

$260 00

POOR ACCOUNT

Cr.

By appropriation ........................................... $1,200 00
Unexpended, Feb. 13, 1929 ......................... 153 25

$1,353 25

Dr.

Paid:

Dr. C. W. Burnell, Geo. Richardson ................ $ 51 05
Adelbert Richardson, rent of camp, Minnie Vancour .............. 15 00
Leo Smith, for 1-2 cords wood, Minnie Vancour .................. 12 00
Arthur Jack, two trips to Brownfield, Minnie Vancour .......... 5 00
Wellington Leeman, fitting wood, Minnie Vancour ............... 3 50
Priscilla True, board Jessie Blaisdell ............... 80 00
P. F. Richardson, fitting wood, Minnie Vancour ............... 8 75
Harry B. Holden, sheriff fees .......................... 12 95
Memorial Hospital, Minnie Vancour ................... 25 00
Adelbert Richardson, rent, Minnie Vancour ............ 13 00
Susie Blake .............................................. 10 00
Alton C. Wheeler, fees ................................ 50 00
C. H. Mitchell, supplies, Minnie Vancour ............. 5 33
C. H. Mitchell, supplies, Dora Meserve .................. 14 20
J. E. Clement, supplies, Minnie Vancour ............... 69 66
<table>
<thead>
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<tbody>
<tr>
<td>E. G. Giles, service</td>
<td>2 00</td>
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<td>W. A. Potter, witness fees</td>
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<td>C. E. Cobb, auto to Portland, Blaisdell</td>
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<td>Priscilla True, board of Jessie Blaisdell</td>
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<td>J. E. Clement, supplies, Minnie Vancour</td>
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<td>Priscilla True, board Jessie Blaisdell</td>
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<td>Adelbert Richardson, rent</td>
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<td>E. O. Richardson, fitting wood</td>
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<td>P. H. McKusick, stove pipe, tramp house</td>
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<td>C. H. Mitchell, supplies, Minnie Vancour</td>
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<td>R. R. Smith, wood, Minnie Vancour</td>
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<td>L. H. Ingalls, wood, Minnie Vancour</td>
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<td>J. E. Clement, supplies, Minnie Vancour</td>
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<td>Clyde Dearborn, fitting wood, Minnie Vancour</td>
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<td>P. H. McKusick, use of car and time, Blaisdell case</td>
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<td>R. R. Smith, time and expense, Blaisdell case</td>
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<td>M. E. Wentworth, time, use of car, Blaisdell case</td>
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<td>L. H. Ingalls, wood, tramp house</td>
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<td>R. R. Smith, wood, Minnie Vancour</td>
<td>7 00</td>
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<td>L. H. Ingalls, wood, Minnie Vancour</td>
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<td>Priscilla True, board Jessie Blaisdell</td>
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<td>Town of Bridgton, Brien children</td>
<td>141 02</td>
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<td>C. H. Mitchell, supplies, Minnie Vancour</td>
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<td>Andrew Smith, care 27 tramps</td>
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<td>Alton C. Wheeler, service fees</td>
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<td>Unexpended, Feb. 13, 1930</td>
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$1,353 25

**ROADS AND BRIDGES**

**Cr.**

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$4,002 70

**Dr.**

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$4,002 70
### ROADS AND BRIDGES ITEMIZED

**Paid:**

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<tr>
<td>Frank Pingree, 1 1-4 days</td>
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<tr>
<td>C. E. Pingree, labor</td>
<td>10 00</td>
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<tr>
<td>Chas. Ranski, plank</td>
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<td>C. E. Pingree, team, 5 1-4 days</td>
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<tr>
<td>Roger Bradbury, 3 1-2 days</td>
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<td>C. E. Pingree, freight</td>
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<tr>
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<tr>
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<td>C. E. Pingree, team, 11-2 days</td>
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<td>C. E. Pingree, truck, 2 1-2 days</td>
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<td>R. S. Bean, team, 1 day</td>
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<td>C. E. Pingree, 4 1-4 days</td>
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<td>Benj. Jecksky, labor, 3 2-3 days</td>
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<td>John Lesso, team, 2 days</td>
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<tr>
<td>C. H. Mitchell, supplies</td>
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<tr>
<td>Leo Smith, truck, 2 1-4 days</td>
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<tr>
<td>S. F. Tibbetts, team, 6 3-4 days</td>
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<tr>
<td>Geo. Desilets, labor, 5 1-4 days</td>
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<tr>
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<tr>
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<tr>
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<tr>
<td>Almon Wentworth, 2 3-4 days</td>
<td>9 62</td>
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Ralph Richardson, 2 1-2 days .......... 8 75
Frank Jack, team, 1 3-5 days ........ 11 50
P. F. Smith, team, 2 1-2 days: .... 17 50
P. F. Smith, man, 1 day ............. 3 50
Leo Smith, truck, 1 day ............. 10 00
Angus Brien, 1 day .................. 3 50
C. E. Bean, 1 day ................... 3 50
Percy Drew, 2 1-4 days ............. 7 87
Frank Williams, 2 1-4 days .......... 7 87
J. E. Clement, dynamite ............. 4 30
A. F. Wentworth ..................... 4 25
Chas. Ranski, labor and plank ... 11 59
C. E. Pingree, truck ................. 4 00
Geo. Desilets, 11 1-4 days ........ 39 37
C. E. Pingree, team, 6 days ...... 42 00
C. E. Pingree, team, 2 days ...... 8 00
C. E. Pingree, team, 5 days ...... 20 00
F. W. Mitchell, truck, 2 3-4 days .. 27 50
J. E. Clement, dynamite ............. 2 88
C. E. Pingree, 6 days ............... 24 00
Almon Wentworth, 11 1-4 ........ 39 37
Philip Smith, 4 days ............... 16 00
R. S. Bean, team, 10 1-4 days ...... 71 75
Leo Smith, truck, 2 3-4 days ...... 27 50
Bennett Moulton, 1 day .......... 3 50
Almon Wentworth, 1 day ........... 3 50
C. E. Pingree, team, 5 1-4 days ... 36 75
C. E. Pingree, 5 1-2 days .......... 22 00
C. E. Pingree, team, 4 days ...... 28 00
C. E. Pingree, truck, 3 1-2 days ... 35 00
Almon Wentworth, 12 days .......... 42 00
Geo. Desilets, 6 days ............... 21 00
Philip Smith, 10 1-4 days .......... 41 00
C. E. Pingree, team, 5 days ........ 35 00
R. S. Bean, team, 11 days .......... 77 00
C. E. Pingree, 4 days ............... 16 00
C. E. Pingree, team, 3 1-4 days ... 22 75
C. E. Pingree, 2 1-4 days .......... 9 00
Geo. Desilets, 1 day ............... 3 50
Philip Smith, 3 1-4 days .......... 13 00
R. S. Bean, team, 3 1-4 days ...... 22 75
Almon Wentworth, 2 days .......... 7 00
W. S. McKusick, truck, 2 days ..... 20 00
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<td>Almon Wentworth, 5 days</td>
<td>17 50</td>
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<td>Geo. Desilets, 1 day</td>
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<tr>
<td>Geo. Desilets, 4 days</td>
<td>14 00</td>
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<tr>
<td>Philip Smith, 5 1-2 days</td>
<td>22 00</td>
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<tr>
<td>R. S. Bean, team, 5 1-2 days</td>
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<td>Philip Smith, 5 days</td>
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<td>W. S. McKusick, truck, 1 day</td>
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<tr>
<td>Frank Jack, gravel</td>
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<tr>
<td>C. H. Mitchell, supplies</td>
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<tr>
<td>J. E. Clement, dynamite, etc</td>
<td>16 19</td>
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<tr>
<td>Philip Smith, 1 day</td>
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<td>Ralph Hilton, team, 1 day</td>
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<td>C. E. Pingree, truck, 2 days</td>
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<td>R. S. Bean, team, 3 days</td>
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<td>R. S. Bean, gravel</td>
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<td>Frank Williams, 1-2 day</td>
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<td>C. E. Pingree, truck, 1 day</td>
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<tr>
<td>Philip Smith, 1 day</td>
<td>4 00</td>
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<td>B. E. Jordan, 3 days</td>
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<td>John Lesso, team, 1 day</td>
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<td>C. H. Mitchell, supplies</td>
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<td>Austin Road Machine Co., repairs</td>
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<td>Abbie Potter, watering tub, 6 months, 1929</td>
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<td>Ahban Bradbury, watering tub, 1929</td>
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<td>P. G. Rankins, blacksmithing</td>
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$3,078 51

Respectfully submitted,

C. E. PINGREE, Road Commissioner.
SNOW ACCOUNT

Cr.

By appropriation, 1929 ...........................................$1,200 00
Received from state.................................................. 247 81
Unexpended, Feb. 13, 1929 ................................... 642 72
Overdrawn, Feb. 13, 1930 ....................................... 40 27

$2,130 80

Dr.

Paid:

Pay Roll No. 1 .......................................................... $ 66 75
C. H. Mitchell, gas .................................................... 31 60
Pay Roll No. 2 .......................................................... 101 25
R. L. Day, labor on tractor ...................................... 1 42
P. H. McKusick, on tractor .................................. 2 88
P. H. McKusick, gas .............................................. 59 18
Frank Jack, use of car for repairs........................... 1 00
Frank Pingree, labor .............................................. 3 00
C. E. Pingree, labor ............................................... 9 00
Frank Jack, labor ................................................... 12 00
R. L. Day, labor ..................................................... 12 00
Frank Jack, labor ................................................... 2 50
Harry Kellar, labor ................................................ 6 50
R. L. Day, labor ..................................................... 6 50
C. E. Pingree, labor .............................................. 4 00
C. E. Pingree, removing snow fence ...................... 3 00
Frank Jack, removing plow ................................... 1 00
F. W. Mitchell, removing fence .............................. 5 00
R. L. Day, work on tractor .................................. 9 00
Herman Wood, breaking roads ................................ 6 00
Ralph Hilton, breaking roads .................................. 21 00
E. G. Richardson, breaking roads ............................ 21 00
Maine Road Equipment Co., repairs on tractor 1927-28-29 ........................................ 224 72
C. E. Pingree, hauling snow fence from Portland .... 20 00
C. E. Pingree, truck, moving snow fence, truck 1 3-4 days ........................................ 17 50
C. E. Pingree, 1 1-2 days, snow fence .................... 6 00
Francis Smith, labor, 2 11-18 days ....................... 9 14
Philip Smith, labor, 2 11-18 days ....................... 10 44
Almond Wentworth, labor, 2 11-18 days .............. 9 14
C. E. Pingree, team, 4 days on tractor house...... 28 00
C. E. Pingree, 1 day................................. 4 00
New England Metal Culvert Co., for 2,000 ft.
    snow fence ........................................... 260 00
Wilbur C. Day, 3 days on tractor house........ 12 00
R. L. Day, 9 1-2 days on tractor house.......... 38 00
H. H. Bisbee, lumber for tractor house.......... 26 47
C. E. Pingree, truck, tractor house............. 10 00
Asa O. Pike, ins. on tractor...................... 56 00
C. O. Ward, truck, 1 day, on tractor house..... 10 00
C. O. Ward, truck 1-2 day, hauling lumber for
    tractor house ...................................... 5 00
A. F. Wentworth, 12 days on tractor house...... 48 00
J. W. Pendexter, 1 day............................. 3 50
P. H. McKusick, repairs, labor, gas and storage
    of tractor ...................................... 26 47
C. E. Pingree, 4 days............................... 16 00
P. H. McKusick, gas, oil, bulbs.................. 63 43
Harry Kellar, for labor on snow plow........... 50 00
A. F. Wentworth, for labor on snow plow........ 50 00
R. L. Day, for labor on snow plow.............. 50 00
C. E. Pingree, 2 days and use of car............ 14 00
Asa O. Pike, ins. on snow plow outfit.......... 40 50
E. J. Stiles & Son, electric fixings for snow plow
    house ........................................... 15 50
M. E. Wentworth, labor and supplies for tractor
    house ............................................. 23 53
L. H. Ingalls, lumber, tractor house............ 50 93
Frank Williams, 1 day, tractor house............ 3 50
Wales & Hamblen, supplies, tractor house....... 9 80
C. H. Mitchell, supplies ......................... 2 35
R. R. Smith, services on plow................... 8 80
R. H. McKusick, services on plow............... 6 00
M. E. Wentworth, services on plow.............. 12 00
P. H. McKusick, gas, oil and repairs........... 56 58
P. H. McKusick, gas, oil, and repairs......... 70 45
A. S. Wentworth, transporting snow plow to
    Portland and return ............................ 40 00
Maine Road Equipment Co., repairs.............. 9 70
M. E. Wentworth, 14 hrs., snow plow............. 7 00
A. F. Wentworth, 260 hrs., 50c bal. to Feb. 9... 30 00
C. H. Mitchell, supplies, tractor house.......... 4 24
R. L. Day, 271 hrs. at 60c, bal. to Feb. 9..... 62 60
C. H. Mitchell, supplies.............................................. 1 50
Harry Kellar, 268 hrs. at 50c, bal. to Feb. 9......  34 00
R. R. Smith, breaking road..................................... 10 00
P. H. McKusick, express on repairs................. 1 44
W. S. McKusick, for 600 bricks at 2c............. 12 00
Eugene O. Richardson, wiring tractor house......  5 00
R. L. Day, bolts for tractor.................................  9 00
R. L. Day, labor on acct. snow account...........  50 00
Harry Kellar, on acct. snow account...............  50 00
A. F. Wentworth, on acct. snow account...........  50 00
C. E. Pingree, labor, snow account................  8 00
Edith Hunt, supplies, snow acct.....................  1 09

$2,130 80

Respectfully submitted,

C. E. PINGREE, Road Commissioner.

THREE TOWN ROAD

Cr.
By appropriation.........................................................$2,665 00
Received from state.................................................... 9,711 96
Overdrawn, Feb. 13, 1930.........................................  13 80

$12,390 76

Dr.

Pay roll No.  1 .........................................................$274 50
             2 ......................................................... 459 33
             3 ......................................................... 709 00
             4 ......................................................... 880 20
             5 ......................................................... 790 50
             6 ......................................................... 662 75
             7 ......................................................... 754 25
             8 ......................................................... 729 75
             9 ......................................................... 857 49
            10 ......................................................... 837 11
            11 ......................................................... 931 25
            12 ......................................................... 767 50
            13 ......................................................... 608 00
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<td>25.00</td>
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<td>B. A. Trumbull, stone</td>
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<td>Geo. Colby, stone</td>
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<tr>
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Total ..................................................................................... $12,390.76

Total length of road, 6,300 feet.

Money available........................................................................... $12,363.16
Expended ................................................................................... $12,390.76
Overdrawn .................................................................................. $13.80
## STATE AID ROAD MAINTENANCE

### Cr.

By appropriation .................................................. $240.00
Unexpended, Feb. 13, 1929 ........................................... 51.61
Due from state .................................................. 179.88

\[ \text{Total: } $471.49 \]

### Dr.

Paid:

- R. S. Bean, team, 3 1-2 days ........................................ $24.50
- C. E. Bean, 3 1-2 days ........................................... 12.25
- H. B. Thomas, team, 1-2 day ..................................... 3.50
- R. S. Bean, team, 1 day ........................................... 7.00
- C. E. Pingree, 1 day ............................................. 4.00
- Philip Smith, 1 day ............................................. 4.00
- C. E. Pingree, truck, 4 days .................................... 40.00
- C. E. Pingree, 1 day ............................................. 4.00
- C. O. Ward, truck, 4 days ....................................... 40.00
- F. W. Mitchell, truck, 4 days .................................... 40.00
- Almon Wentworth, 4 days ......................................... 14.00
- Philip Smith, 4 days ............................................. 16.00
- Frank Williams, 3 days .......................................... 10.50
- Raymond Burke, 4 days .......................................... 14.00
- F. E. Smith, 4 days ............................................. 14.00
- John Sigswoth, 4 days .......................................... 14.00
- Roger Bradbury, 1-2 day ......................................... 1.75
- Raymond Burke, 2 days .......................................... 7.00
- Frank Williams, 2 days .......................................... 7.00
- C. E. Pingree, truck, 2 1-2 days ................................ 25.00
- C. O. Ward, truck, 2 days ....................................... 20.00
- F. W. Mitchell, truck, 2 days .................................... 20.00
- Almon Wentworth, 2 1-2 days .................................... 8.75
- Francis Smith, 2 1-2 days ....................................... 8.75
- Philip Smith, 3 days ............................................. 12.00
- R. S. Bean, team, 1 day .......................................... 7.00
- H. B. Thomas, team, 3-4 day .................................... 5.25
- C. E. Pingree, truck, 1 1-4 days ................................ 12.50
Francis Smith, 3-4 day ........................................ 2 62
Almon Wentworth, 3-4 day .................................. 2 62
John Sigsworth, 2 days ........................................ 7 00
Philip Smith, 3-4 day .......................................... 3 00
L. H. Ingalls, truck, 3-4 day .................................. 7 50
E. Thorn, gravel ................................................ 38 00
C. E. Pingree ..................................................... 10 00
Philip Smith ...................................................... 4 00

$471 49

THIRD CLASS ROAD ACCOUNT

Cr.

Received from state ........................................ $1,857 81
Overdrawn, Feb. 13, 1930 .................................. 113 20

$1,971 01

Dr.

Paid:

Pay roll No. 1 ................................................ $ 30 25
2 .......................................................... 52 50
3 .......................................................... 139 62
4 .......................................................... 201 00
5 .......................................................... 170 25
6 .......................................................... 200 88
7 .......................................................... 196 25
8 .......................................................... 160 75
9 .......................................................... 186 18
10 ......................................................... 204 50
11 ........................................................ 31 50

Edwards & Walker, dynamite caps .................... 15 94
Wales & Hamblen, dynamite, etc .................... 32 87
J. E. Clements, dynamite, etc .......................... 125 75
New England Metal Co., culverts ................... 141 17
H. B. Thames, stone .................................. 2 00
P. G. Rankins, blacksmithing ......................... 6 50
Sarah McKusick, gravel, 731 yards ................ 73 10

$1,971 01
Number of feet of completed road, 940. Cost of the use of the state drilling machine was $163.07, which was paid for by the state. Total cost of road.................................................$2,095 28

Respectfully submitted,

C. E. PINGREE, Road Commissioner.

50-50 ACCOUNT

Cr.
Amount due from state..................................................$ 86 75

Dr.
Paid:
Frank Pingree, 2-3 day...........................................$ 2 33
C. E. Pingree, 2-3 day.............................................. 2 67
R. S. Bean, team, 4 days............................................. 28 00
C. E. Pingree, team, 1 day......................................... 7 00
Frank Jack, labor....................................................... 29 25
R. S. Bean, team, 2 1-2 days..................................... 17 50

$ 86 75

TRACTOR LEASE ACCOUNT

Cr.
By appropriation ..................................................$1,000 00

Dr.
To Fidelity Trust Co...................................................$1,000 00

BUSH ACCOUNT

Cr.
Appropriation ....................................................$500 00
Overdrawn Feb. 13, 1930................................. 81 19

$581 19

Dr.
Paid:
Overdrawn, Feb. 13, 1929.................................$ 53 76
Chester Williams, 1 day................................. 3 50
Earl Williams, 2 1-2 days................................. 8 75
Frank Williams, 2 1-2 days................................. 8 75
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<tr>
<td>Burr Seeley</td>
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</tr>
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<tr>
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<td>3 50</td>
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<tr>
<td>Frank Williams</td>
<td>1 day</td>
<td>3 50</td>
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<td>W. W. Warren</td>
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<td>Percy Drew</td>
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<td>3 50</td>
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<tr>
<td>George Desilets</td>
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<td>Almon Wentworth</td>
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<td>3 50</td>
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<td>George Desilets</td>
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<td>7 00</td>
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<td>Almon Wentworth</td>
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<tr>
<td>P. F. Richardson</td>
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<td>H. H. Warren</td>
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<td>Herman Wood</td>
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<td>Roscoe Hilton</td>
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<td>7 00</td>
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<td>R. Burke</td>
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<tr>
<td>C. Williams</td>
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<td>7 00</td>
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<tr>
<td>F. Williams</td>
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<td>7 00</td>
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C. O. Ward, truck........................................................ 14 00
P. Richardson, 2 1-2 days............................................ 8 75
Almon Wentworth, 2 days.......................................... 7 00
John Sigs worth, 2 days............................................ 7 00
Philip Smith, 2 days................................................ 8 00
F. E. Smith, 2 days.................................................. 7 00
Roger Bradbury, 2 1-2 days................................... 8 75
C. H. Mitchell, supplies ........................................... 1 03

$581 19

SPECIAL RESOLVE ROAD MAINTENANCE

By appropriation .........................................................$240 00
Unexpended Feb. 13, 1929 ....................................... 26 00

$266 00

Paid:
C. E. Pingree, team, 2 days........................................$ 14 00
B. L. Warren, 5 1-2 days........................................... 19 25
H. H. Warren, 5 1-2 days........................................... 19 25
R. S. Bean, team 1 day............................................ 7 00
H. B. Thomas, team 1-2 day................................... 3 50
C. E. Pingree, 1 day................................................... 4 00
Frank Pingree, 1 day................................................... 3 50
Philip Smith, 1 day..................................................... 4 00
Unexpended Feb. 13, 1930................................. 191 50

$266 00

THIRD CLASS ROAD MAINTENANCE

Appropriation .........................................................$160 00
Unexpended Feb. 13, 1929........................................ 91 00

$251 00

Paid:
C. E. Pingree, 2 days.................................................. 8 00
C. E. Pingree, team, 2 days...................................... 14 00
George Desilets, 1 1-2 days................................... 5 25
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<td>Frank Williams</td>
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<td>John Sigsworth</td>
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<td>4.00</td>
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<td>Sarah McKusick</td>
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**MEMORIAL DAY**

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**MONUMENT ACCOUNT**

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<tr>
<td>Paid E. L. Pendexter</td>
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BLISTER RUST ACCOUNT

Cr.
Unexpended, February 13, 1929......................................................$ 17 84

Dr.
Paid D. S. Curtis..........................................................$ 3 60
Unexpended Feb. 13..................................................... 14 24

$ 17 84

L. A. BERRY CEMETERY ACCOUNT

Cr.
Received from C. E. Whidden fund..................................................$ 7 00

Dr.
Paid L. A. Berry Assn., for care of lots............................................$ 7 00

MOUNT PLEASANT CEMETERY ACCOUNT

Cr.
Received from:
Maria Eastman fund...................................................$ 8 20
Isabelle Warren fund................................................... 30 00
Sarah Blake fund ......................................................... 5 00

$ 43 20

Dr.
Paid P. F. Smith, fertilizing and care of lots...............................$ 43 20

BEAN CEMETERY ACCOUNT

Received from fund...............................................................................$ 6 00

Dr.
Paid B. A. Trumbull .............................................................................$ 6 00

GILMAN CEMETERY ACCOUNT

Cr.
Received from fund Isabelle Warren...........................................$25 00

Dr.
Paid H. F. Lord, fertilizing and care of lots.................................$25 00
HILTON CEMETERY ACCOUNT

Cr.
Received from fund.................................................$7 00

Dr.
Paid Roscoe Hilton.............................................$7 00

HOLT CEMETERY ACCOUNT

Cr.
Received from fund.................................................$13 00

Dr.
Paid Henry H. Warren, fertilizing and care of lot........$13 00

BROWN TAIL MOTH ACCOUNT

Cr.
Unexpended, Feb. 13, 1929..............................$195 35

Dr.
Unexpended, Feb. 13, 1930...............................$195 35

FIRE WARD ACCOUNT

Cr.
Unexpended, Feb. 13, 1929..............................$50 00

Dr.
Unexpended, Feb. 13, 1930...............................$50 00

ORDERS DRAWN

Cr.
By 739 orders..................................................$45,650 78

Dr.
Town charges..............................................$ 2,704 53
Roads and bridges........................................ 3,078 51
Snow account.............................................. 2,130 80
State aid road............................................ 12,390 76
ANNUAL TOWN REPORT

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<td>State aid maintenance</td>
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<tr>
<td>Third class maintenance</td>
<td>230 75</td>
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<td>Street lights</td>
<td>250 00</td>
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<td>Special resolve maintenance</td>
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<td>Poor account</td>
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<td>Fidelity Trust Co.</td>
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<td>Bush account</td>
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<td>Memorial account</td>
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<td>Blister rust account</td>
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<tr>
<td>Bean cemetery account</td>
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<tr>
<td>Gilman cemetery fund</td>
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<td>Chas. E. Whidden fund</td>
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$45,650 78

EXEMPT LIVE STOCK

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$5,173 00
### PERSONAL PROPERTY TAXABLE LIVE STOCK

<table>
<thead>
<tr>
<th>Livestock</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>149 horses</td>
<td>$8,485 00</td>
</tr>
<tr>
<td>5 ponies</td>
<td>120 00</td>
</tr>
<tr>
<td>1 colt under 2 yrs</td>
<td>25 00</td>
</tr>
<tr>
<td>284 cows</td>
<td>$14,255 00</td>
</tr>
<tr>
<td>8 oxen</td>
<td>700 00</td>
</tr>
<tr>
<td>43 three yrs old</td>
<td>1,440 00</td>
</tr>
<tr>
<td>58 two yrs old</td>
<td>1,845 00</td>
</tr>
<tr>
<td>5 swine</td>
<td>60 00</td>
</tr>
</tbody>
</table>

### OTHER KINDS OF PERSONAL PROPERTY

<table>
<thead>
<tr>
<th>Item</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stock in trade</td>
<td>$3,000 00</td>
</tr>
<tr>
<td>16 small boats</td>
<td>1,700 00</td>
</tr>
<tr>
<td>Logs and lumber</td>
<td>8,531 00</td>
</tr>
<tr>
<td>Automobiles</td>
<td>21,570 00</td>
</tr>
<tr>
<td>Musical instruments</td>
<td>1,200 00</td>
</tr>
<tr>
<td>Radios</td>
<td>1,180 00</td>
</tr>
<tr>
<td>Furniture</td>
<td>400 00</td>
</tr>
<tr>
<td>Portable mills</td>
<td>2,100 00</td>
</tr>
<tr>
<td>Other property</td>
<td>650 00</td>
</tr>
</tbody>
</table>

**Total:** $40,331 00

- **Live stock taxed:** $28,314 00
- **FIDELITY TRUST COMPANY ACCOUNT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cr.</td>
<td></td>
</tr>
<tr>
<td>Borrowed from trust company</td>
<td>$17,000 00</td>
</tr>
<tr>
<td>Interest paid</td>
<td>120 00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$17,120 00</td>
</tr>
<tr>
<td>Dr.</td>
<td></td>
</tr>
<tr>
<td>To amount paid Trust Co.</td>
<td>$15,120 00</td>
</tr>
<tr>
<td>To amount due Trust Co.</td>
<td>2,000 00</td>
</tr>
</tbody>
</table>

**Total:** $17,120 00
RESOURCES AND LIABILITIES

Resources
On deposit, Fidelity Trust Co., Portland..............................$ 414 91
In hands of treasurer................................................ 2,855 07
Due from Ellis F. Blake, collector for uncollected taxes to 1929........ 211 33
Due from Ellis F. Blake, collector for uncollected taxes as per list in report......... 389 62

$3,870 93

Liabilities
Due Fidelity Trust Co..............................................$2,000 00
Balance in favor of town........................................ 1,879 93

$3,870 93

BLAISDELL CASE

As most of the citizens of the town know, the Jessie Blaisdell case has been both troublesome and expensive, resulting in litigation which is not yet decided but which is now in shape to be finally and completely disposed of within a short time,—perhaps before the date of our annual town meeting.

In the year 1928 Mr. Blaisdell had filed a petition for divorce on the ground of cruel and abusive treatment, which case had hung on the docket without any hearing. We protected the interests of the town by engaging Lawyer Wheeler as new counsel for Mrs. Blaisdell, and instructed him to bring the matter to a head. This was done and after a full hearing in Portland, Justice Sturgis denied this divorce.

Your board of Selectmen had instructed counsel to bring suit against the husband for all bills for her support, amounting at the time of suit to about $965.00 and now having increased to about $1,315.00.

This suit was opposed by Mr. Blaisdell on the ground that the Blaisdell marriage had been annulled by Probate Court some time back, and that the husband was no longer liable for her support.

Depositions were taken covering the history of the annulment proceedings and the case was fully investigated by competent counsel, and is on its way now to be decided by the Law Court, it being a novel case in Maine and the points involved never having been decided in this state.
Furthermore we instructed counsel to take the proper steps to have the annulment proceedings set aside and that question also is a part of the decision we are waiting for.

From all the information we can get, and from advice of counsel, we feel that the town is likely to be relieved of this expense and trouble before another fiscal year opens.

Respectfully submitted,

RUSSELL R. SMITH,
PERLEY H. McKUSICK,
MARSHALL E. WENTWORTH,

Selectmen of Denmark.
Treasurer's Report

Dr.

To amount in treasury, Feb. 13, 1929.....$ 4,552 11

Received from:

Fidelity Trust Co. ......................... 13,000 00
Mrs. Henry Wheelock, pay for schoolhouse.... 1 00
Austin Drew, rent of schoolhouse.............. 2 00
Selectmen, Fannie Higgins estate............. 5 00
Asa O. Pike, insurance on tractor............. 15 00
New England Metal Culvert Co................... 5 20
Lloyd E. Libby, dog tax..................... 115 00
State Treasurer, porcupine bounty, 1928....... 36 25
Highway department......................... 247 81
Highway department......................... 1,857 81
Improved State roads....................... 41 23
Improved State roads....................... 5,226 84
Improved State roads....................... 1,600 87
Improved State roads....................... 2,843 02
State school fund........................... 1,283 09
State school fund........................... 273 00
R. R. and tel. tax........................... 28 72
Charles E. Cobb, supplementary tax............ 3 00
Philip Cobb, supplementary tax.............. 3 00
Richard Cobb, supplementary tax............. 3 00
Eugene Richardson, supplementary tax......... 3 00
George Hill, supplementary tax.............. 3 00
Fidelity Trust Co., interest................... 60 04
Mariah Warren Eastman, cemetery fund........ 8 20
Sarah E. Blake cemetery fund.................. 5 00
Joseph A. Holt, cemetery fund................ 13 00
Bean cemetery fund.......................... 6 00
Isabel Warren, Mt. Pleasant cemetery fund.... 30 00
Isabel Warren, Gilman cemetery fund.......... 25 00
Hilton cemetery fund........................ 7 00
Charles E. Whidden cemetery fund............. 7 00
Ellis F. Blake, collector.................... 24,791 17

$56,101 36
Gr.

Paid County Treasurer, county tax.............$ 1,320 64
State Treasurer, State tax..................... 3,003 12
Porcupine bounties.............. 36 75
Dog tax ...................... 115 00
Fidelity Trust Co., without order........... 3,120 00
Town orders cancelled......................... 45,650 78
Balance, Feb. 13, 1929......................... 2,855 07

$56,101 36

Respectfully submitted,

ELLIS F. BLAKE, Treasurer.

DEPOSITED IN FIDELITY TRUST CO., FRYEBURG
INCLUDING INTEREST

Mariah Warren Eastman cemetery fund...........$237 77
Sarah E. Blake cemetery fund...................... 109 53
Charles E. Whidden cemetery fund.................. 190 54

DEPOSITED IN FIDELITY TRUST CO., PORTLAND
INCLUDING INTEREST

Bean cemetery fund...............................$ 286 01
Methodist Episcopal Church fund............... 503 06
Hilton cemetery fund.............................. 338 42
Joseph A. Holt cemetery fund................... 553 28
Isabel Warren, Mt. Pleasant cemetery fund...... 1,090 36
Isabel Warren, Gilman cemetery fund............ 999 08
Town of Denmark fund............................ 414 91

Respectfully submitted,

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

By amount committed................................................. $24,947 20
To amount collected........................................... $24,557 52

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brine, Angus</td>
<td>3 00</td>
</tr>
<tr>
<td>Drew, Percy</td>
<td>7 70</td>
</tr>
<tr>
<td>Drew, Nelson</td>
<td>20 25</td>
</tr>
<tr>
<td>Deselits, George J</td>
<td>6 18</td>
</tr>
<tr>
<td>Gould, William</td>
<td>9 24</td>
</tr>
<tr>
<td>Legoff, Hiram</td>
<td>34 19</td>
</tr>
<tr>
<td>Legoff, Lewis</td>
<td>1 85</td>
</tr>
<tr>
<td>Lenwood, Carroll</td>
<td>21 56</td>
</tr>
<tr>
<td>Lord, Herbert</td>
<td>1 54</td>
</tr>
<tr>
<td>McKenney, Emery</td>
<td>3 00</td>
</tr>
<tr>
<td>Milliken, Carroll</td>
<td>1 23</td>
</tr>
<tr>
<td>Pride, Melvin J</td>
<td>46 20</td>
</tr>
<tr>
<td>Murdough, James W</td>
<td>9 24</td>
</tr>
<tr>
<td>Richardson, Karl</td>
<td>15 40</td>
</tr>
<tr>
<td>Richardson, George</td>
<td>3 00</td>
</tr>
<tr>
<td>Stotowski, Heronian</td>
<td>55 44</td>
</tr>
<tr>
<td>True, Richmond</td>
<td>3 00</td>
</tr>
<tr>
<td>Tripp, Waldo</td>
<td>1 54</td>
</tr>
<tr>
<td>Williams, Frank</td>
<td>.16 86</td>
</tr>
<tr>
<td>Williams, Chester</td>
<td>3 00</td>
</tr>
<tr>
<td>Williams, Earl</td>
<td>3 00</td>
</tr>
<tr>
<td>Deasey, Wm. B., left for collection, 1929 tax</td>
<td>43 12</td>
</tr>
<tr>
<td>Walker, Geo. H., left for collection, 1929 tax</td>
<td>80 08</td>
</tr>
</tbody>
</table>

**$24,947 20**

### UNPAID, 1928

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deselits, George J</td>
<td>$ 27 84</td>
</tr>
<tr>
<td>Legoff, Hiram</td>
<td>19 26</td>
</tr>
<tr>
<td>Legoff, Lewis</td>
<td>4 98</td>
</tr>
<tr>
<td>Richardson, Karl</td>
<td>12 34</td>
</tr>
<tr>
<td>Collected from 1928</td>
<td>76 41</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Collected from 1927 and 1928</td>
<td>152.50</td>
</tr>
<tr>
<td>Collected from 1927</td>
<td>4.74</td>
</tr>
<tr>
<td>Collected, 1929</td>
<td>24,557.52</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Paid Ellis F. Blake, Treasurer</td>
<td>$24,791.17</td>
</tr>
</tbody>
</table>

**LEFT FOR COLLECTION**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deasey, William B., or owner unknown, 1924-26-27-28</td>
<td>$116.58</td>
</tr>
<tr>
<td>Higgins, Harry, 1927 and 1928</td>
<td>7.98</td>
</tr>
<tr>
<td>Lord, Herbert, or owner unknown, 1928</td>
<td>1.56</td>
</tr>
<tr>
<td>Hill, George or owner unknown, 1928</td>
<td>10.86</td>
</tr>
<tr>
<td>Smith, Perley L., 1928</td>
<td>9.93</td>
</tr>
</tbody>
</table>

Respectfully submitted,

ELLIS F. BLAKE, Collector of Taxes
Town Clerk's Report  
Vital Statistics  

JANUARY 1ST, 1929 TO JANUARY 1ST, 1930

MARRIAGES

Whole number of marriages, 3.

1929.

July 14, Roger C. Dunn and Olive P. Hill.
Aug. 18, Earl P. Williams and Sylvia C. Sanborn.
Aug. 29, Ralph G. Cotton and Lillian M. Schwenke.

BIRTHS

Whole number of births, 7.

1929.

May 2, Grace F. Hartford, father's name, Charles I. Hartford.
July 4, Lawrence J. Kenison, father's name, Jesse L. Kenison.
July 10, Janice Lenore Potter, father's name, William Potter.
Sept. 12, Dorothy Bryant, father's name, James P. Bryant.
Nov. 1, Louise A. Tron, father's name, Albert J. Tron.
Dec. 22, Maynard K. Lindsey, father's name Walter K. Lindsey.

DEATHS

Whole number of deaths, 13.

1929.

Jan. 7, Samuel Trumbull, 71 years, 9 months, 4 days.
Mar. 4, Sarah G. True, 75 years, 11 months, 23 days.
April 20, Eliza M. Richardson, 72 years, 4 months, 1 day.
April 22, Edward A. Thomas, 50 years, 8 months.
May 13, George F. Moulton, 1 year, 5 months, 5 days.
June 11, James F. Smith, 91 years, 2 months.
June 21, Nellie R. Denison, 49 years.
July 16, George W. Wales, 61 years, 7 months, 20 days.
Aug. 18, Ernest Trumbull, 67 years, 10 months, 4 days.
Sept. 2, Irving K. Ingalls, 56 years, 6 months, 7 days.
Sept. 3, Matilda C. Holt, 84 years, 6 months, 4 days.
Aug. 7, Minnie J. Pingree, 70 years.
Nov. 12, Edward B. Warren, 82 years, 8 months, 28 days.

DOGS LICENSED IN 1929

Whole number reported by selectmen, 70.
Received for 45 males............................................$45 00
  5 females incabable of bearing young ..................... 5 00
  9 females.................................................. 45 00
  2 kennels containing 6 males, 3 females .................. 20 00

Total......................................................... $115 00
Paid to town treasurer, Ellis F. Blake....................$115 00

Respectfully submitted,

LLOYD E. LIBBY, Town Clerk.
Health Officer’s Report

Contagious diseases reported for the year as follows:

1 case Scarlet Fever.
5 cases Influenza.
4 cases Pneumonia.

Respectfully submitted,

HAROLD McINTYRE, Local Health Officer
FINANCIAL STATEMENT FOR THE YEAR ENDING FEB. 12, 1930

COMMON SCHOOL ACCOUNT

Resources

Balance, Feb. 12, 1929 ..............................................$291 99
Appropriation .......................................................... 3,500 00
State of Maine, school fund ..................................... 783 09
State of Maine, equalization .................................... 273 00
Permanent school fund ............................................. 32 80

$4,880 88

Disbursements

Teachers .................................................................$2,108 00
Fuel ................................................................. 149 97
Janitors ............................................................... 262 00
Conveyance ......................................................... 1,850 60
Tuition ................................................................. 175 20

$4,544 77

Balance ............................................................... 336 11

$4,880 88

COMMON SCHOOL DISBURSEMENTS ITEMIZED

Teachers:
Sadie Ingalls .......................................................$680 00
Florence Sanborn ................................................... 680 00
Isabel Hughey ....................................................... 748 00

$2,108 00

Fuel:
L. H. Ingalls ..........................................................$88 62
W. K. Lindsey ......................................................... 7 60
Willard Richardson .................................................. 5 00
**ANNUAL TOWN REPORT**

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Irving Trumbull</td>
<td>5.25</td>
</tr>
<tr>
<td>Leo Smith</td>
<td>7.50</td>
</tr>
<tr>
<td>E. G. Richardson</td>
<td>35.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$148.97</strong></td>
</tr>
</tbody>
</table>

Janitors:
- Sadie Ingalls: $34.00
- W. K. Lindsey: $228.00

**Total Janitors:** $262.00

Conveyance:
- Asa Smith: $170.00
- Mrs. Roy Brown: $216.00
- Jack Veno: $713.60
- Albert Tron: $158.00
- Irving Trumbull: $246.00
- John W. Sargent: $77.00
- Bailey Trumbull: $180.00
- Arthur Rankin: $90.00

**Total Conveyance:** $1,850.60

Tuition:
- Town of Fryeburg: $175.20

**HIGH SCHOOL ACCOUNT**

**Resources**
- Balance, Feb. 12, 1929: $281.02
- Appropriation: $2,000.00
- State of Maine, school fund: $500.00

**Total Resources:** $2,781.02

**Disbursements**
- Teachers: $2,493.01
- Fuel: $87.63
- Janitors: $90.00

**Total Disbursements:** $2,670.64

**Balance:** $110.38

**Total:** $2,781.02
### HIGH SCHOOL DISBURSEMENTS ITEMIZED

**Teachers:**
- W. K. Lindsey ............................................................ $1,493 29
- Freeman Sanborn .......................................................... 499 86
- Katharine Rolfe ............................................................ 499 86

Total: $2,493 01

**Fuel:**
- L. H. Ingalls ................................................................ $82 13
- W. K. Lindsey ................................................................ 5 50

Total: $87 63

**Janitor:**
- W. K. Lindsey ................................................................... 890 00

### TEXT BOOK ACCOUNT

**Resources**
- Balance, Feb. 12, 1929 ....................................................... $15 37
- Appropriation ................................................................. 400 00

Total: $415 37

**Disbursements**
- Expended ........................................................................ $364 38
- Balance ................................................................................ 50 99

Total: $415 37

### TEXT BOOK ACCOUNTS ITEMIZED

- H. A. D. Hurd .............................................................. $1 20
- W. F. Quarrie Co ............................................................ 28 75
- Houghton Mifflin Co ..................................................... 7 09
- Rand McNally Co .......................................................... 14 07
- The McMillan Co .......................................................... 3 81
- Ginn & Co ................................................................. 1 10
- W. K. Lindsey ............................................................ 80
- C. T. Ladd Co ............................................................. 1 35
- W. F. Quarrie Co ............................................................ 28 75
- Desmond Publishing Co ............................................... 29 75
### REPAIR ACCOUNT, EAST (Community Account)

**Resources**

- **Balance, Feb. 12, 1929**: $3 01

**Disbursements**

- **H. F. McLean on reference book**: $3 01
REPAIR ACCOUNT

Resources

Balance, Feb. 12, 1929 .............................................. $ 13
Appropriation ............................................................ 275 00

$275 13

Disbursements

Expended ............................................................. $262 10
Balance ............................................................... 13 03

$275 13

REPAIR ACCOUNT DISBURSEMENTS ITEMIZED

C. M. Power Co ................................................. $ 1 20
W. K. Lindsey ....................................................... 75
C. M. Power Co ..................................................... 3 07
C. M. Power Co ..................................................... 1 60
Chas. A. Snow ..................................................... 7 30
H. D. Keller ......................................................... 75 00
C. M. Power Co ..................................................... 1 90
H. D. Keller ......................................................... 131 55
Eastman’s Market ................................................. 90
Chesley L. Cotton .................................................. 3 00
Mrs. F. W. Mitchell .............................................. 13 98
C. M. Power Co ..................................................... 1 00
C. M. Power Co ..................................................... 1 00
C. M. Power Co ..................................................... 1 00
C. M. Power Co ..................................................... 1 80
W. K. Lindsey ...................................................... 6 55
P. H. McKusick ..................................................... 5 00
Eugene Richardson ................................................ 3 50
E. J. Stiles & Co ................................................... 2 00
C. M. Power Co ..................................................... 1 00

$262 10
## MUSIC ACCOUNT

**Resources**

Balance Feb. 12, 1930 ........................................... $150 00  
Appropriation ...................................................... 125 00  

\[ \text{Total} = 275 00 \]

**Disbursements**

Paid H. A. D. Hurd ........................................... $310 00  
Overdrawn ........................................................ 35 00  

\[ \text{Total} = 275 00 \]

## MEDICAL INSPECTION ACCOUNT

**Resources**

Balance, Feb. 12, 1929 ......................................... $14 50  
Appropriation .................................................... 92 00  

\[ \text{Total} = 106 50 \]

**Disbursements**

Paid A. G. Hebb, M. D ......................................... $94 00  
Balance ........................................................... 12 50  

\[ \text{Total} = 106 50 \]

## SUMMARY OF SCHOOL ACCOUNTS

<table>
<thead>
<tr>
<th>Account</th>
<th>Resources</th>
<th>Expenditures</th>
<th>Balance</th>
<th>Overdrawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common School</td>
<td>$4,880 88</td>
<td>$4,544 77</td>
<td>$336 11</td>
<td></td>
</tr>
<tr>
<td>High School</td>
<td>2,781 02</td>
<td>2,670 64</td>
<td>110 38</td>
<td></td>
</tr>
<tr>
<td>Text Book</td>
<td>415 37</td>
<td>364 38</td>
<td>50 99</td>
<td></td>
</tr>
<tr>
<td>Repair, East</td>
<td>3 01</td>
<td>3 01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Repair</td>
<td>275 13</td>
<td>262 10</td>
<td>13 03</td>
<td></td>
</tr>
<tr>
<td>Music</td>
<td>275 00</td>
<td>310 00</td>
<td></td>
<td>$35 00</td>
</tr>
<tr>
<td>Medical Inspection</td>
<td>106 50</td>
<td>94 00</td>
<td>12 50</td>
<td></td>
</tr>
</tbody>
</table>

\[ \text{Total} = 8,736 91 \]

Net balance, $488.01.
RECOMMENDATIONS

We recommend that the following amounts be appropriated for school purposes for the ensuing year:

- Common School Account: $3,300.00
- High School Account: $2,175.00
- Text Book Account: $350.00
- Repair Account: $150.00
- Music Account: $220.00
- Medical Inspection: $50.00

Total: $6,245.00

This amount is $147.00 less than was appropriated last year and $645.00 less than was appropriated the year before that.

Respectfully submitted,

LLOYD E. LIBBY, Chairman,
MOLLIE PINGREE,
ABBIE POTTER,
Committee.

CHAS. A. SNOW, Secretary.
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Town or City...............................State.............

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2 mos., 35c; 4 mos., 67c; 8 mos., $1.35; 12 mos., $2.00

SM-2-5-'80
Report of the Superintendent of Schools

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

Herewith my seventh annual report of the progress, condition and needs of the schools of the Town of Denmark.

Schools opened Sept. 9, 1929 with the following teachers in charge.

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

All of these teachers are well known to us. Their work is eminently satisfactory. We are fortunate in maintaining the quality of our teaching corps.

Thus far this year we have had no epidemics of contagious diseases. This has not been the case during the last two previous years. The quantity and the quality of work being done is consequently increased and improved.

TEXT BOOKS

The question is asked, "What do we do with so much money for text books?" It should be remembered that the term "text book account" is a general term, applied for convenience and brevity to that account from which we purchase all school supplies, other than repair material and electric service. The purchases include paper, erasers, chalk, crayons, drawing paper, pens, ink, laboratory supplies, reference and library books, etc. In fact everything the schools use in their work is purchased from this account. It will be remembered, too, that when the old building burned, all of the material accumulated for years, was destroyed. Nothing was left. Schools cannot function at their best without certain books, supplies and equipment. Neither can the highway department nor any other department. Through these years we have been endeavoring to restock. We have made purchases for the library, although far below the minimum for this purpose which the State Department of Education sets at $70.00 per year. When we consider that in 1923 we started with nothing, that
materials wear out or are used up, that the average life of a text book in the hands of school children is four years, and less than that in the hands of primary school children, it does not seem to us that the expenditures on this account have been excessive.

This year we have a larger balance than previously and ask for $50.00 less than for last year. This year we have spent but $156.38 for actual text books. The balance has been spent for supplies, library books, stationery, equipment and other items. We try to conserve as carefully as possible. We try to take good care of our books and equipment. There is no waste.

HEALTH

At this point we offer the report of the Public Health Nurse for part payment of which the town made an appropriation last year.

REPORT OF PUBLIC HEALTH NURSING WORK DONE FOR SCHOOL CHILDREN IN DENMARK

Before beginning work in the schools, a letter was sent to the Superintendent of Schools, suggesting that the physical examination cards be placed in the hands of the various teachers with instructions to fill out the data which was available, so that the nurse, on her visit to the school would not need to lose time in unnecessary clerical work, but could devote her full time to work that the teachers could not do. Ready response to this request was received, so little preliminary time was lost when the nurse was ready to begin her inspections. In all cases there has been wonderful cooperation in the work from the school department and teachers.

Our nurse assisted Dr. Hebb in the examination of 60 pupils and inspected 11 others alone, making a total of 71. The following is the result of the examination:

No. of children underweight .................................................. 8
No. of children overweight ...................................................... 4
No. of children with defective vision ..................................... 4
No. of children with defective teeth ..................................... 35
No. of children with defective tonsils .................................... 29
No. of children with defective feet ......................................... 2
No. of children with defective heart ...................................... 1
No. of children with defective skin ...................................... 1
No. of children with adenoids ............................................. 1
No. of children with enlarged glands .................................... 1

Total number of defects .................................................... 86
No. children unvaccinated .............................................. 51
No. children with defects .............................................. 61

In all cases notices were sent to parents indicating the defect and
home visits were made to explain the nature of defects and to urge
correction where necessary.

The work has proved its worth and we urge the town to make an
appropriation for the continuance for another year.

EDITH L. SOULE, R. N., Division Director.

CONVEYANCE

Conveyance routes are being maintained as follows:
East Fryeburg Route ..................................................... $ 6 00 per week
South Road Route ......................................................... 10 00 " "
Smolen-West Denmark Route ......................................... 20 00 " "
Pingree Route .............................................................. 8 00 " "
Rouchy Route .............................................................. 5 00 " "
Rankin Route .............................................................. 5 00 " "

REPAIRS

This year we finished painting and varnishing the interior of the
village building. The bulk head door at East was put in order.

We have been presented with a gift of $75.00 through the Cobb
camps. For this kindly interest we are indeed grateful. It is pro­
posed to combine this sum with the town appropriation if granted,
and with the money, wire the East building for electric service and
to rearrange the lighting in the village building. This building was
and is wired with but one outlet in each of the two main rooms. This
lay-out lights the center of the rooms but does not sufficiently light
the area near the walls. If this plan does not receive approval then
it will be necessary, according to the terms of the gift to distribute the
$75.00 as follows: $25.00 to East, $25.00 to the High School and
$25.00 to the Primary and Grammar Schools together.

The well has failed us at times this year, but such a condition has
been common this year in this and other towns.

MUSIC

The course in music is probably the most popular course in our
schools. The pupils are earnest and interested and at the same time,
I am told, they are making excellent progress. The report of the
Supervisor will be found below.

There is an overdraft of $35.00 in the music account. Mr. Hurd,
as is his custom in Fryeburg, has made some extra visits against that
period of muddy roads which is aproaching. He assured me that he will gladly make, free of charge if necessary, a sufficient number of visits, so that the work in music for the year may be completed. A public appearance of the Department of Music is in preparation.

HIGH SCHOOL

The report of the principal is appended.

I have been asked to inform the citizens concerning the advisability of having a Class B high school. In the first place it is necessary to know the make-up of a Class B high school. I quote the law, Revised Laws, 1921, Chapter 16, Section 73.

"Class B. This class shall include such schools as maintain one approved course of study through at least two years of 36 weeks each and of standard grade, together with approved equipment, provided the town maintaining such a school shall appropriate at least five hundred dollars annually exclusive of all tuition received."

The number of Class B high schools seems to be decreasing instead of increasing. There are at present eighteen in this state.

This is a proposition to save money, but taken as a whole, it appears to be doubtful if much money could be saved in a series of years. Some years money could be saved by the town. During other years the expense would be as great or even greater than that for a Class A high school. It would depend on the number who went away for the last two years of high school work.

Tuition charges are $100.00 per year in nearby secondary schools. If nine or ten students went away to school we would pay as much in tuition charges as the salary of an assistant teacher would amount to. At the same time there is the expense of board and room and transportation to be considered. This would have to be paid by the parent.

On the other hand the work done and the courses which could be offered in a Class B high school should be considered. With but one teacher, but one course could be maintained. This would mean that the College Preparatory Course could not be carried and if there were any students who wishes to prepare for the classical course in college, which in these days is a very common and usual desire among young people, it would be necessary for such students to go away to school for the whole four years. In such case the parent would be called on for board and room and for tuition charges for two years.
It must not be construed that we mean that students must complete the College Preparatory Course in high school in order to enter any college in any course. Such is not the case. Certain colleges will accept students in certain courses who graduate from the English Scientific Course.

However to us the most urgent reason for maintaining a class A high school remains in the fact that students of Denmark, very largely, would not and often could not go away to school for further training. Thus all but a few of our boys and girls would have less than one-half the usual high school education and would consequently be but poorly equipped to enter into the increasingly complex duties of useful and efficient citizenship. For the progress of the state and the pursuit of happiness, education is more necessary to this generation than to any of those which have gone before.

There are now 20 students in sight for the high school next year.

Respectfully submitted,

CHAS. A. SNOW, Superintendent of Schools.
Principal's Report

Superintendent, Charles A. Snow, Members of the School Committee and Citizens of Denmark:

Once again I take the valuable opportunity of presenting to you a brief survey of the work of Denmark High School for the present school year which began Sept. 9, 1929.

Mrs. Katharine Rolfe is language instructor and Mr. Hurd music teacher. The original attendance was seventeen. Miss Marguerite Smith failed to return after Christmas vacation, making the present enrollment sixteen. Six of this number are in the College Preparatory Course. The others chose the English Scientific Course.

A new set of United States History books has been added to our library from the regular library fund. We are subscribing to Current History, Times, World’s News, Popular Science and Le Petit Journal. The money for these subscriptions comes from the C. E. Cobb gift of 1927.

We have received $25.00 from Mr. and Mrs. C. E. Cobb, which was provided by the young people of their camps this year. The present plan is to spend the money on a better lighting system for the main room. The present system is more ornamental than practical.

The owners of Camp Walden have presented the High School with a year’s subscription to American Forests and Forest Life. This is very much appreciated. The magazine worked well with our Nature Study and Forestry work. It is very fortunate that our school has so many generous friends.

Work in Music is very successful. The pupils are handling selections which they would never have thought of trying a year ago. The work of last year was wholly chorus singing. This year Mr. Hurd has been working on part singing with gratifying results. You will have had the pleasure of listening to some of this work previous to the reading of this article.

Important events on our fall calendar were the indoor carnival and dance given by the school for the purpose of raising athletic funds. A dance by the Senior Class, and boys’ and girls’ basket ball games
were played by both boys and girls with Porter High. The girls played Bridgton and the boys played Bridgton Academy Junior Varsity. No victories were scored but both boys and girls played well and showed good sportsmanship. Everyone who participated enjoyed this part of extra-school activities.

The boys are looking ahead for the baseball season. This promises to be interesting as they have practically the same line-up which won the games last season.

We are striving to keep the work of the school at a standard A Grade level and to encourage all who graduate to continue their work in higher institutions. A few have been able to go on with advanced training. We sincerely hope that they, as well as the others, may reflect credit on their high school and the citizens who make it possible.

This report would not be complete unless it made record of the fact that last year the graduating class, with the exception of one member, made the trip to Washington, D. C. This knowledge is so general that details are omitted. Very few, if any, high schools of this size in Maine ever had the courage to attempt such a proposition.

Our greatest wish is that the citizens of Denmark may continue looking ahead to the future and put their faith in higher education for their sons and daughters.

I wish to thank most heartily Superintendent Snow, the School Committee and Citizens of Denmark for their assistance and loyal support in making this a successful school year.

Respectfully submitted,

PRIN. WALTER K. LINDSEY.

January 28, 1930.

REPORT OF SUPERVISOR OF MUSIC

To the School Board and Citizens of Denmark, Greetings:

It is with pleasure that I greet you again from the plains of Fryeburg. It is with greater pleasure that I carry the torch of song to your rugged hills. I have made many friends there through this medium. Certainly music is a happy spot in the school life of your beautiful town.

Last year our work was an experiment. This year we are reaping the results. I am happy to say that in nearly every room the pupils sing 100 per cent in tune.
The purpose of my work is to give your pupils a general knowledge of music. This includes note singing, part singing, and musical theory, such as keys, sight reading, musical terms, vocalization, history and appreciation.

I have been able to obtain for your school a set of Orchestra Charts, showing all the instruments of the orchestra with illustrations. This was made possible by the generosity of the late Mary Gordon of Fryeburg. I have used these in class giving explanations with each, and acquainting the pupils with the instruments and their tone.

In closing, let me say that my work has been made a success by the excellent help that has been given me by your teachers and pupils. It certainly gives happiness to your children and I feel sure you will not deny them any advantages that build character.

Respectfully submitted this first day of February, 1930,

H. A. D. HURD, Supervisor of Music.
ANNUAL TOWN REPORT

TABULATIONS

Winter Term, 1929

<table>
<thead>
<tr>
<th>School</th>
<th>Teacher</th>
<th>Wks.</th>
<th>Week</th>
<th>Reg.</th>
<th>Ave.</th>
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<tr>
<td>East</td>
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<td>$20 00</td>
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<tr>
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<td>28.</td>
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<td>27 77</td>
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</table>

Aggregate ...................$131 43 77. 63.13
Average per School ...........$ 26 28 15.4 12.626

Spring Term, 1929

<table>
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<tr>
<th>School</th>
<th>Teacher</th>
<th>Wks.</th>
<th>Week</th>
<th>Reg.</th>
<th>Ave.</th>
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</thead>
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<tr>
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<tr>
<td>Grammar</td>
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<td>Freeman Sanborn</td>
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<td>27 77</td>
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Aggregate ...................$131 43 78. 73.22
Average per School ...........$ 26 28 15.6 14.64

Fall Term, 1929

<table>
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<tr>
<th>School</th>
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<th>Wks.</th>
<th>Week</th>
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<th>Ave.</th>
</tr>
</thead>
<tbody>
<tr>
<td>East</td>
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<td>$20 00</td>
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<tr>
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</table>

Aggregate ...................$131 43 80. 73.88
Average per School ...........$ 26 28 16. 14.776

Supervisor of Music, H. A. D. Hurd, $7.50 per week.
Medical Inspector, A. G. Hebb, M. D., $.50 per pupil.
SCHOOL CALENDAR

High school:
Fall term began Sept. 9, 1929, closed Dec. 13, 1929.............14 wks.
Spring term begins Mar. 17, 1930, closes June 6, 1930...........12 wks.

36 wks.

Elementary schools:
Fall term began Sept. 9, 1929, closed Dec. 13, 1929.............14 wks.

34 wks.

Enrollment, Nov. 1, 1929:
High school:

<table>
<thead>
<tr>
<th>Grade</th>
<th>Freshmen</th>
<th>Sophomores</th>
<th>Juniors</th>
<th>Seniors</th>
<th>Total</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1</td>
<td>10</td>
<td>2</td>
<td>2</td>
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</table>

Total.............15 loss of 11 from last year

Elementary:

<table>
<thead>
<tr>
<th>Grade</th>
<th>Freshmen</th>
<th>Sophomores</th>
<th>Juniors</th>
<th>Seniors</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grade I</td>
<td>5 last year</td>
<td>5 last year</td>
<td>6</td>
<td>6</td>
<td>16</td>
</tr>
<tr>
<td>Grade II</td>
<td>8 last year</td>
<td>8 last year</td>
<td>9</td>
<td>9</td>
<td>17</td>
</tr>
<tr>
<td>Grade III</td>
<td>8 last year</td>
<td>8 last year</td>
<td>7</td>
<td>7</td>
<td>16</td>
</tr>
<tr>
<td>Grade IV</td>
<td>8 last year</td>
<td>8 last year</td>
<td>7</td>
<td>7</td>
<td>16</td>
</tr>
<tr>
<td>Grade V</td>
<td>9 last year</td>
<td>9 last year</td>
<td>8</td>
<td>8</td>
<td>17</td>
</tr>
<tr>
<td>Grade VI</td>
<td>10 last year</td>
<td>10 last year</td>
<td>10</td>
<td>10</td>
<td>20</td>
</tr>
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<td>Grade VII</td>
<td>8 last year</td>
<td>8 last year</td>
<td>7</td>
<td>7</td>
<td>15</td>
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<tr>
<td>Grade VIII</td>
<td>7 last year</td>
<td>7 last year</td>
<td>1</td>
<td>1</td>
<td>8</td>
</tr>
</tbody>
</table>

Total .............63 55 gain of 8 over last year

Total enrollment:

<table>
<thead>
<tr>
<th>School</th>
<th>Enrollment</th>
</tr>
</thead>
<tbody>
<tr>
<td>High school</td>
<td>15</td>
</tr>
<tr>
<td>Elementary</td>
<td>63</td>
</tr>
<tr>
<td>Total</td>
<td>78</td>
</tr>
</tbody>
</table>

Five pupils from Denmark attend the East Fryeburg school.
School census, April 1, 1929: persons in town from 5 to 21 years of age, boys 43, girls 67; total 110; loss of 20 from last year.