ANNUAL DISTRICT MEETING

Beekmantown Central School District

July 9th. 1957

The Annual School District Meeting of Central School District No.1. Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, was held at the Junior High School (School Bus Garage Bldg.) on Tuesday, July 9th, 1957. at 7:30 P. M., EDST.

The meeting was called to order by temporary Chairman A.Frank Winter at 7:34 P. M. He then read the official call of meeting, as advertised in the Plattsburgh Fress Republican four times during the twenty-two days preceding the meeting, in accordance with the State Education Law.

Mr. Winter then asked for nominations for permanent chairman of said meeting.

Resolution by: Dr. Earl Harlan

That Edgar Penfield be nominated for permanent Chairman of the meeting.

Seconded_by: Thomas Conroy.

No other nominations were offered.

Resolution by: Harvey Whetstone

That nominations for permanent chairman be closed.

Seconded by: Garfield Therrien

Resolution unanimously adopted by voice vote.

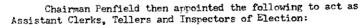
Whereupon Edgar Penfield was declared duly elected Chairman, and proceeded with the business of the meeting.

Res<u>olution</u> by: Frederick Rae

That the Chairman be authorized to appoint Assistant Clerks and Tellers for the meeting.

Seconded by: Frederick Marsh.

Resolution adopted by voice vote.



- 1. Mrs. Venita O. Moore 2. Mrs. Virginia Wormood
- 3. Mr. Donald Duval
- 4. Mr. Duane DeWan
- 5. Dr. E. A. Manwell
- 6. Mr. Kenneth Channell Ballot Clerk

The'Qualifications of Voters' were then read by the Clerk.

The anticipated Budget for the school year 1957-58, including both receipts and expenditures, was read in detail by Clerk Mary D'Gregory.

After determining that no one desired to ask any questions regarding the Budget, Chairman Penfield asked for a motion for its approval.

Resolution by: Ralph Recore

That the Budget be approved as read, in the amount of \$684,792 including Total Expenditures and balance, and be submitted for vote by ballot.

Seconded by:Frederick Marsh.

Resolution unanimously adopted by voice vote.

Mr. Kenneth Channel then read the Resolution to be voted upon for authorization for the purchase of two school buses for a sum not exceeding \$13,646.00.

Resolution by: Lauren Connick

That the Resolution, as read, for authorization to purchase two school buses, be submitted for vote by ballot.

Seconded by: Gerald Bourdeau

Resolution adopted by voice vote.

Chairman Penfield then read the ballot to be presented for election of School Board Members.

Mr. Norman Foote, R.F.D.#2, Plattsburgh, then asked to make a statement which he asked to have recorded in the minutes of the meeting. He stated that he was contesting the legality of the petition filed on behalf of Mrs. Philomena Harlan, due to an illegal signature thereon. He further stated that affidavits supporting the fact that the signature was that of a minor, were filed with the Clerk of the Board. He stated that he did not want to disrupt the meeting in any way, but just wanted this statement in the minutes.

Mrs. Philomena Harlan then asked to speak in behalf of herself. She stated first, that there had been two petitions filed, hers and Thomas Conroy's, with the same contested signature on each. She went on to exclain that when she went to the Sears home with the petitions, the mother was away at work, but that she had given her daughter permission to sign her name for her when she was not at home. She then read an affidavit, which is also on file with the Clerk of the Board, signed by Mrs. Sears, to the effect that she (Mrs. Sears) " had given her daughter Regina complete authority and permission to sign her (Mrs. Florence Sears) name on any and all documents which did not involve the actual expenditure of monies."

Mrs. Harlan stressed the fact that she had acted in good faith and with no intention of dishonesty, as she could have obtained any number of additional signatures, and went on to say that she would always go on serving people with the same integrity with which she had in the past. (Applause)

Resolution by: Dr. E. A. Menwell

That the ballot, as read, for the election of Board Members, be submitted for vote.

Resolution adopted by voice vote.

Seconded by: Joseph Brunett

The Chairman then announced that voting for the purchase of two school buses, adoption of the budget, and election of Board Members would proceed by ballot, and declared the polls open for voting at 8:05 P. M., EDST.

After determining that all eligible voters present had voted who wished to vote, the polls were declared closed by Chairman Fenfield at 9:42 P. M.

Ŋ.



Immediately upon the closing of the polls, the Clerks and Tellers proceeded to canvass the votes.

The report of the election was given to the Chairman at 12:17 A.M. EDST. (July 10, 1957), who announced the results of the voting as follows:

RESOLUTION FOR THE PURCHASE OF TWO SCHOOL BUSES:

Registered voters:	420	Blank ballots:	: 5	12
Total no. of votes cast:	420	Void ballots:	4	
		AYES : NOES :	299 1 12	-71 "

Resolution declared adopted.

RESOLUTION FOR ADOPTION OF BUDGET:

Registered voters:	420	Blank balle	
Total no. of votes ca	st: 421	Void balle	
1 ballot withdrawn to		AYES :	220
totals correspond. (4		NOES :	186

Resolution declared adopted.

ELECTION OF BOARD MEMBERS:

Registered voters: 420 Total no, of votes cast: 421 1 ballot withdrawn to make the totals correspond. (420)

For a term of four (4) years:

Thomas Conroy - 155 votes) William N. Burgess - 232 votes.) Blank ballots:24 Void ballots:9

For a term of five years:

Philomena Harlan: 259 votes) Blank ballots: 9 Void ballots: 12 Leo A. Guay : 140 votes)

Sidney W. Duquette, Jr. : 199 votes) Joseph Lavorando : 197 votes) Elank ballots: 19 Void ballots: 5

Whereupon the following Board Members were declared elected:

William N. Eurgess for a term of four (4) years. Philomena Harlan for a term of five (5) years. Sidney W. Duquette, Jr. for a term of five (5) years.

Resolution by: A. Frank Winter

That the proceedings of the meeting and the canvass of the votes be accepted as presented. Seconded by: Frederick Marsh Resolution adopted by voice vote. Upon motion made by Donald Hulbert and seconded by Pearlie Parker, and unanimously adopted by voice vote, the meeting was declared adjourned at 12:22 A. M., July 10th, 1957. (EDST)

ATTEST: <u>Mary L. D'Gregory</u> Mary L. D'Gregory Clerk of the Meeting

Edgar R. Penfield Chairman of the Meeting

DATED: July 9th, 1957 (Adjourned July 10th, 1957)

> mini Meeting of the linkawishing of the real Behool District No. 1. Thwas of Beerkmantown, Riatsburgh, Chary and Altona, Olinton, County, qualified & So School Building, of ortunity No. 22, Beek manicown Charles, in asid district, will be held as the Junice Miny School Building, of ortune No. 22, Beek manicown Charles, and the Statistical real Daylight Saving Time, for the transaction of such business as sutherized by the Education Law. And notice is also given that a copy of the statement of the samula of the clusine of public moneys, may be obclusine of such the manical public during the seven days immediately preceding the Annual Meeting, except Saturdays, Sundays and Holidays, at the Board of Education Offices, Faran House, Beekmantown Corner, June 21 by The seven 2 minipublic manice of the Statistical the Statistical Statistical

And notice is also given that petitions cominating candidates for the office of nember of the Board of Education numb to filled with the Cfert of the District not laker than June 38, 1957. The following recarcics are to be fulld on the Board of Education: 5 yest term to fill the expired term of 3 yest term to fill the expired term of blooman Harfan.

Thomse Courty. Each recently is separate office and a separate petition is required to nonline's a cantof is the separate office into a cantof the set argument of the Clerk of the Disiric, must be signed by at least twenty-fire qualified voters of the District, must sake the mane and weidence of the candidate and must describe the speak marked including at least the length of term off office and the name of the last incumbent. Feitlion forms may be secured from the Clerk of the District, RFD delucation office, Frank Mouse, Bestmandown Corners.

following proposition will be submitted to the voters: RESOLVED, that the Board of Education of Central School District No. 1. Towns of Backwardown Platteburgh

Towns of Beckmantown Plattsburgh, Chazy and Altona. Clinton County, is hereby authorized and directed to purchase two (2) school buses and expend therefor a sum not secceding \$15,000 as follows: I school bus at a cost not secceding to

1,500. I school bus at a cost not exceeding

which said bolai sum of \$15,000, or \$5 much thereof as may be Recemary, shall be raised by tax on the taxable property of the school district to be collected in annual installments and to tasue obligations of the district

mfor in accordance with the Muns-Law and the Local Pinance Law,

ti serra

THE UNIVERSITY OF THE STATE OF NEW YORK Mary & Gregary
THE UNIVERSITY OF THE STATEMENT MALLY N MALLY N
BURKAU OF FIELD FINANCIAL BENVICES
Clinton
Beekmantown Central School County third
Name of district
Beekmantown Central SCHOOL DISTRICT // third Name of district CENTRAL SCHOOL DISTRICT // third Towns of BEEKMANTOWN, PLATISBURG CHAZY, AND ALTONA Supervisory district District number Town of CENTRY COUNTY Supervisory district
District number
ANNUAL SCHOOL BUDGET FOR USE IN VILLAGE, CENTRAL, UNION FREE AND LARGER COMMON SCHOOL DISTRICTS
FOR USE IN VILLAGE, CENTRAL, ONICA 1077 EQ
SCHEDULE A
Expenditures as Estimated by Board of Education
Expenditures as Estimate Budges - 487 - 78
BUDGET ITEMS
· · · · · · · · · · · · · · · · · · ·
Operation of plant
Fixed charges
그는 것을 수 있는 것을 수 있는 것을 하는 것을 수 있는 것을 수 있다. 것을 것 같이 같이 것을 것 같이 않는 것을 것 같이 같이 같이 않는 것 않는 것 같이 않는 것 않는
TT Conital outlay
Total expenditures IV. Balance expected to be on hand July 1, 1958 for use during
V. Money to be transferred to Repair Reserve Fund.
V. Money to be transferred to Capital Reserve Fund
tVI. Money to be transferred to Capital the schedule B \$
 (a) Total expenditures, balance and transfers - Schedule B (a) Total expenditures, balance and transfers - Schedule B.
(a) Total expenditures, utance and the found in Schedule B.
The detailed estimates upon which this budget is based are to be total if the found if School District Number
BUDGET RESOLUTION: Resolved. That the Board of Education of School Distinct 71 BUDGET RESOLUTION: Resolved. That the Board of Education CENTRAL SCHOOL DISTINCT 71 BUDGET RESOLUTION: Flattsburgh, Chazy and Altona TOWNS.OF.BEEKMANIOWN, PLATTSBURG.
Beekmintown, Flattsburger of Clinton 641,220.00 * to accumulate the balance
of Clinton 641,220.00 *, to accumulate the balance in the County (ies) of in the balance in the total amount of \$ in the balance in t
be authorized to expend the sums set to in accord under Part IV \$
under Part IV
transfer Part VI 9
Aves. 220 The of School Meeting Figure Service 1957
Ayes 220 EDGAR PENPIELD EDGAR Meting
Noes 186 [Signed] Chairman of Annual Meeting MARY L. D'UREGORY
Ayes 220 #Date of School Meeting Noes 186 MARY DIGREGORY
Clerk of Annual Meeting
Two copies of this budget, completely filled in, shall be sent to the superintendent of schools, one copy filed with the †Two copies of this budget, completely filled in, shall be sent to the superintendent of schools, one copy filed with the relerk, board of education, and one with the principal (in central and union free school districts). All superintendents shall clerk board of education, and one with the principal (in central and union free school districts). All superintendents shall forward one copy to the Bureau of Field Financial Servers must have adopted a resolution establishing a specific Capital forward one copy to the Bureau of Field Financial Servers must have adopted a resolution establishing a specific Capital forward one copy to the Bureau of Field Financial Servers must have adopted a resolution of the districts.
The comes of this budget, completely filled in, shall be sent to union free school districts). an appendix the transmission of the school districts and union free school districts.
† Two copies of this budget, completely filled in, shall be sent to min free school districts?. Laboration of education, and one with the principal (in central and union free school districts). Laboration of education, and one with the principal (in central and union free school districts). Laboration of education, and one with the principal (in central and union free school districts). Laboration of education, and one with the principal (in central and union free school districts). Laboration of education, and one with the principal (in central and union free school districts). Laboration of the Bureau of Field Financial Services, State Education Department. Before provision for such a transfer may be made the voters must have adopted a resolution establishing a specific Capital Before provision for such a transfer may be made the voters must have adopted a transfer to the Bureau of Bureau
clerk; board of education, and one many field Financial Services, State must have adopted a resolution composition for such a transfer may be made the voters must have adopted a resolution examples of the server fund. The District Superintendent should be consulted. Reserve Fund. The District Superintendent should be consulted. Here the actual data for 1956-57.
Bi68,856-5500(40302)*

TYPE OF ORGANIZATION (p	1955-56	1956-57	1957-58			
	(actual)	(actual)	(anticipated)		ACITIES OF BUIL	DING
ENROLLMENT SEPTEMBER 30				BUILDING DESIGNATION	CAPACITY	ENROLLMENT
Kindergarten	601	705	825	W.Chazy	220	185
Grades 1-6	196	284		Grange	60	59
Grades 7–12			320	Ev.House	60	52
Postgraduates		090		Garage	400	386
Total enrollment	800	989	1145	3-1room//	325	304
AVERAGE DAILY ATTENDANCE	1			7		
Kindergarten				8		a da da Constantina
Grades 1-6	562.14	681.92	742	9		- initial and a second s
Grades 7–12	219.55	254.41	288	10		
Postgraduates		-		Combine all on such schools o	e-room school: on one line abo	s giving number of ve.
Total average attendance	781.69	936.33	1030		BACHER ABSENC	
						th regard to teacher
NUMBER OF TEACHERS				absences? 10	days per	year
Principals	1	1	2	cumilative	to 30 d	eya
Assistant principals and/or supervisors.	3	3	3			1997) 1997 1997
Grades K-6 ¹		27	3			···
Grades 7-121	8	14	16			
Health Service teachers	<u> </u>	2	2		5-13 17	
Total number of teachers	37	47	56			
	_		<u> </u>			
ADULT EDUCATION Number enrolled		217	300	What was the	ate of substitu	ite pay per day for
Number of teachers		13	20	195657 ?		17 CA
						\$17.50
NUMBER OF NONINSTRUCTIONAL STAFF	2	5	6	Grades 7-12		\$ 17.5 0
Custodians Bus drivers and mechanics	20	24	26	No. Days Teach Absence	ier 1956 (actu	-57 1957-58 (estimated)
Clerks and stenographers	2	3	<u> </u>			6 1/2 150
Cafeteria personnel	-	-	-	Grades K-6	•	81/2 50
Others	13	6	6	Grades 7-12		
Total	36	38	42	Total		3
	1955-	56 (actual)	1	956-57 (actual)	1957-58 (estimate carefully)
Assessed valuation of property	<u>s 2,1</u>	79.757.0	0 8 2,1	40.799.00	ynable	to determine
Full valuation of property *	s 9.7	71,187.0		1,0,91,6,00	11 · · ·	300,000,00
Tax levy (amount raisei)		87.496.3		13.300.00		69,344.00
Unpaid taxes on June 30	41	none	e •.	none		none
Tax rate on full valuation ²	.08	9545	e .(105484		to determin
	φ					
Outstanding bonded indebtedness, June 30 ⁹	. 1.8	19,000.0	0 . 1.7	98,000.00	. 1.7	47,000.00
Outstanding indebtedness of former dis-		2,000.0		1,000.00		
tricts incurred prior to July 2, 1947	ф	6,932.0		68,016.00		49.170.00
Indebtedness for school buses, June 30 Spitel Note Townstary updetseduess/June/30/	P	~	¥	20,000.00	¥	10,000.00

	I	II	ULE B - EXPE	IV	v	vi
	GENERAL CONTROL	LEDGER CODE	BUDGET 1955-56	EXPENDITURES 1955-56	EXPENDITUEES 1956-57	BUDGET 1957-58 (ANTICIPATED)
	School elections	2:1	\$ 300.00	\$ 199.09	\$ 437.29	200.00
	Board of Education: Clerk's salary	2:2	1,200.00	1,400.00	2,400.00	12-238:88
	Treasurer's salary Collector's salary (if on salary basis)	2:2 2:2	350.00 600.00	408:32	450.00 600.00	500.00 600.00
	Legal fees, auditing etc.	. 2:2	600.00	1,306.01	1.853.00	750.00
	Other expenses (supplies, travel etc.) Attendance supervision - salaries	{2:3 {2:6	1,000.00	1,808.62	1.046.43	1,900.00
325	Census enumeration salaries Other expenses of attendance service (supplies,	2:10 2:10	100.00			
	Other expenses of attendance service (supplies, travel etc.) Cooperative board (administrative expenses)	2:11	400.00	10.40	66.15	100.00
	Village superintendencies: Superintendent's salary	2:12 2:7				
	Deputy and assistant superintendents' salaries	2:7			1)) ()	
	Office assistants' salaries Other expenses of superintendent's office	2:7 2:8-9				
	Total — General Control		\$4,550.00	^{\$} 5,732.44	\$ 6,852.87	* 7,820.00
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	-	•			
	Supervision and administration :		\$	\$	\$	\$ \$
	Salaries of Principals ¹	3:3	9,200.00	9,200.00	9,840.00	18,140.00 18,985.00
	Assistant principals and supervisors ² Clerical and other help	3:1 3:4	9,700.00 4,000.00	9,900.00 4,218.00	6,600.00 6,415,30	10,137.00
	Other expenses (include supplies, travel etc.).	{3:2 {3:5-8	1,000.00	2,222.10 79,064.42	1,143.79	1,500.00 137,800.00
	Salaries of teachers: Grades K-6 Salaries of teachers: Grades 7-12	3:9 3:9	23,380.00	27,350.00	56.339.00	72,360.00
	Salaries of substitutes	3:9	1,500.00	2,820.00 8,317.22	3.543.75 4.607.79	3,500.00 6,600.00
	Textbooks	3:10 - 3:11	3,646.00	4,850.86	2,982.62	4,400.00
	Cooperative board (service expenses).	3:12		2,539.90	2,531.00	2,700.00 1,500.00
	Contry vocational board	3 :12 3 :13				
	Tuition to other districts : Grades 7-12	3:13	8,225:00	6,095,60 82,65	3,295.90	5,500.00
	Other expenses of instruction ⁴ Total — Instructional Services for Regular Day Schools	3:14	151,451.00	156,660.75	211,879.40	284,022.00
	INSTRUCTIONAL SERVICES					
	SPECIAL SCHOOLS*	2.2.2	\$	\$	\$ 500.00	\$ 500.00
	Salaries of principals and supervisors Salaries of office assistants	3:1, 3 · 3:4	÷-	in m		
	Salaries of teachers	3:9			774.00	2,500.00
3	Textbooks	3:10 3:11				
-	Other expenses of instruction Total Instructional Services for	3 :14	 \$	\$	 \$	\$
	Special Schools	. <u></u>		<u></u>	1,274.00	3,000.00
	² What percent of full time does this salary indicate ^a Include: workbooks, physical and vocational educ ⁴ Include: commencement, reptal of visual and oth	ation supplie	s, testing supplies etc.	ercent of full time does th ms etc.		
	⁶ Part-time and continuation, Americanization, adu school program.	lt, summer,	evening vocational and o	her vocational school or	classes not operated as	part of the regular day
	ne for a fille an ann an 1999. Sa tha ann an 1999		[3]	÷.,		

		HEDULE B (cor	tinued)		
1	II	111	IV	v	VI
OPERATION OF PLANT	LEDGER CODE	RUDGET . 1955-56	EXPENDITURES 1955-56	EXPENDITURES 1956-57	BUDGET 1957-58 (ANTICIPATED)
Salaries of custodians and others	4:1	* 9,000.00	\$11,265.51	\$17,181.38	\$ 20,850.00
Fuel	. 4:2	6,500.00	6,332.89	7.873.83	17,000.00
Water	4:3				
Light and power	4:4	1,800.00	1.847.65	3,146.93	5,000.00
Custodial supplies	4 :5	1,500,00	5,390,84	1,430,12	4.900.00
Services other than personal (telephone, cart- age, laundry, piano tuning etc.)	4:7	750.00	956.07	1,150.65	1,200.00
Other expenses of operation (itemize)	4:11	500.00	420.00	129.40	200.00
Union men for operation		· ·			13,000.00
of heating plant Total - Operation of Plant	<u></u>	\$ 20,050.00	\$ 26,212.96	\$ 30,912.31	\$ 62,150.00
MAINTENANCE OF PLANT					
Upkeep of grounds	5:1	\$ 200.00	\$ 534.70	\$ 131.62	\$ 300.00
Repair of buildings	5:2	4.000.00		5,457.69	4.000.00
Repair and replacement of: Heating, lighting and plumbing equipment	5:3	3,000.00		594.02	1,000.00
Instructional equipment	5:4	300.00	**************************************	53.14	
Furniture	5:5	400.00	· · · · · · · · · · · · · · · · · · ·	92.76	50.00
Other equipment	5:6	100.00		3,251.60	400.00
Other expenses of maintenance (itemize)	. 5:11	100.00		36.50	499000
· · · · · · · · · · · · · · · · · · ·					1
Total — Maintenance of Plant		\$ 8,100.00	11,648.23	\$ 9,617.33	\$ 5,750.00
AUXILIARY AGENCIES					
Library service: Salaries	9:1	\$ 1,090.00	s 800.00	\$ 800.00	\$ 1,000.00 k 4,250.00
Repair and replacement of books, periodicals etc.	9:2	400:00		410.39	50.00
Other expenses for libraries (supplies)	9:3	100.00	85.47	107.53	100.00
Health service : Medical service — salaries	9:4	1,000.00	- 800 +00	3.420.25	3.500.00
Nurse service salaries	9:5	3.400.00	3.400.00	7.905.00	8,650.00
Dental service — salaries	9:6				
Other expenses (supplies, travel etc.)	9:7	100.00	210.78	164.62	250.00
¹ Transportation of pupils {	9:8	44,000.00	41,447.95	50,055.70	68,300.00
nonresident	9:8	* · · ·	•••	L	
Cafeteria salaries, milk, supplies etc	9:10	600.00	1,301.92	4,462.37	400.00
Community lectures and social centers	9:11				
Recreation (summer playgrounds, school camps, sports, uniforms etc.)	9;12	1,200.00	1,923.68	1,615.56	2,000.00
² Payments to other schools and institutions	9:14			1.00.00	2
Other expenses of auxiliary agencies (itemize)	9:13			400.00	
•••••••••••••••••••••••••••••••••••••••	•••••••	<u> </u>		†	
Total — Auxiliary Agencies	·····	\$51,800,00	19.969.80	\$69.3h1.h2	88,500.00
	expenses. utlay).	1	**************************************		H

t	п	111	IV	v de la	VI VI
FIXED CHARGES	LEUGER CÓDE	BUDGET 195556	EXPENDITURES 1955-56	EXPENDITURES 1956-57	BUDGET 1957-58 (ANTICIPATED
State Teachers Retirement 10.9%	6:1	\$10,632.00	\$10,486.43	13,700.38	\$ 18,643.00
Supplemental Laws 1953	6:1	403.00	257.46	352.26	693.00
Pensions { City or State retirement Supplemental — Laws 1953	6:1 6:1				
Social Security— district expenses.	6:1	700.00	852.23	1,274.13	8,700.00
Rent [buildings (exclude garages), grounds, non- instructional apparatus and equipment etc.]	6:2	3,000.00	2.773.96	1.633.14	250.00
Insurance on buildings and contents	6:3	1,600.00		1.633.44	3,600.00
Trans. insurance (incl. driver compensation)	6:3	3,400.00	1.059.05	3,335.19	3,450.00
Other insurance (compensation, O.L.T., surety bonds, boiler etc.)	6:3	1,300.00	1,209,14	2,483.88	3.000.00
Taxes or assessments	6:4		······································		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1
Membership - State School Boards Assn	6:5	150.00	125.00	100.00	200,00
Other expenses of fixed charges	6:6			20.00	
Total - Fixed Charges		\$ 21,685.00	\$21,020.82	26,451.70	\$ 38,536.00
TOTAL CURRENT EXPENDITURES		\$257,636.00	271,245.00	\$ <u>}</u>	489,778.00
DEBT SERVICE					
· · ·		\$	\$ <u>-</u>	<u> </u>	
Redemption of Bonds for capital construction	7:1	\$ 1,000.00	\$ 1,000.00	51,000.00	° 51,000.00
Capital notes and/or bonds for buses	7:2	13,926.00	13,926.00	14,893.60	18,846.00
Capital notes for other purposes	7:2	37 7 8 07	190.00	10,000.00	10,000.00
Brike hor had not fat his hip for	hbl	27,750.00	120.00	50.385.25	53,940.00
Interest on: Bonds for capital construction	7:4	993.00	1,982.28	1,114.70	1,509.00
Capital notes and/or bonds for buses	7:5	312.00		18.75	300.00
Capital notes for other purposes.	7:5			168.05 59.14	200.00
	7:6	OVEL	payment w/	tax 71.80	
Refunds	7:8	120.00		1.080.00	1.040.00
	7.0	\$ 1.7.351.00	\$17,993.53		137.104.00
Total — Debt Service	· · · · · · · · · · · ·	419552400	CC+CC7797929	120,191.29	7219704:00
CAPITAL OUTLAY		_		19. S.	
Not paid from bond money			····		
Land site	8:1	\$	\$	\$	\$
Improvement of grounds	8:2	1.000.00)	5,447.75	
Architect's and engineer's fees.			1.000.00	5,000.00	
_	8:3			12.481.00	2.000.00
New buildings and building equipment,	8:4-8			TEATOROU	1.000.00
Alteration of buildings	8:9				275.00
Heating, lighting and plumbing equipment	8:10	1,000.0	999.70		3,750.00
Furniture, instructional and other equipment	8:11-13	1,000.0	777+10		1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A
Other expenses of capital outlay	8:14	2.100.0	825.82		4,313.00
New library books	8:15	2,100.0		1,000.00	5,000,00
Buses - payments from loan moneys	8:16		14,846.58		
Buses — cash payments	8:17				Nogi.
Total - Capital Outlay		\$ 4,100.0	0\$ 17,672.10	\$23,928.75	\$ 14,338.00
		Ş	\$	\$ 1.444 M	S
YEAR		309,087	306,910.63	509,049.07	641,220.00
Balance at close of year	•••••	18,486.0	0 40,711-13	54,695.85	43,572.00
Money to be transferred to Repair Reserve					
Money to be transferred to Canital Reserve	••••••				
Fund		\$ 000 CT0 0	S	.	\$201
Total expenditures, balance, and transfers		* 327,573.0	0 347.621.7	563,744.92	684,792.00

SCHE	EDULE C — RE			
I sõurce	11 RECEIPTS (BUDGET) 1955-56	III RECEIPTS (ACTUAL) 1955-56	IV receipts (actual) 1956-57	N ANTICIPATED RECEIPTS 1957-58
Salance on hand July 1	^{\$} 16,146.00	\$16,066.84	* 40,711,13	53,572.00
State aid: Public money from county treasurer	202,800.00	185,241.15	311,018.74	396,992.00
Amount deducted by State from public money for teachers' retirement	10,632.00	10,486.43	13,700.38	18,643.00
Amount deducted by State from public money for retired teachers Laws 1953	lt03.00	257.46	352.26	693.00
¹ Amount deducted from teachers' salaries for retirement- 4%, 6½%, 5% or 8% of 1957-58 salaries	8,060.00	8,886.73	12,882,52	15,758.00
Former district debt State aid quota	·	1 1.6 70		
Federal allotment for vocational education		1,346.72	<u>.</u>	
Tuition from districts under contract: K-6	l 			
tylyigh helph hiptylyts/yhytof tylytytyt/h/1/TAX. F998.			246.13	
this sale of Milk	87 600 00	77,803.82	5.014.16	SLA SLL AS
Tax on property	87,500.00	11005002	97,680.33	169,344.00
Tax on former districts on account of debt service	1,120			1.040.00
Returned tax from County Treasurer Paid Claims	******	11,136,49	16,702.53	XXXXXXXXXXX
Returned tax from County Treasurer Unpaid Claims		XXXXXXXXXXXX		
Interest on deposit(s)	·····		28,719.43	6,000.00
Halepopperion of toher diet / popli Promium on			9,429.00	
Loan for purchase of bus.		14,848.00		Ğ#
Amount transferred from Regair Reserve Fund				
All other sources (itemize)		21,548.12	1,617.41	
	312.00		231.15	
Federal Aid		· · · · · · · · · · · · · · · · · · ·	25.439.75	22,000.00
Handicapped		ļ	·	750.00
r •• • • • • • • • • • • • • • • • • • •	600,00	<u> </u>		
Total receipts and balance	327,573.00	\$47,621.76	\$563,744.92	684,792.00
*To be determined as follows: Gross, State aid	429,206.00	DETERMINATI	ION OF AMOUNT OF TAX	TO BE LEVIED ⁶
Retirement deductions : District's contribution 10.9% of 1956-57 salaries	10	Total expenditures, (Total of Schedu with the total of	balance and transfer le A should be identic f Schedule B)	al
Retired teachers – Laws of 1953 \$ 073.0 'Teachers' contribution – 4%, 61.2%, 5% or 8% of 1956-57 sataries \$ 12,878	· · · ·	Less total estimated on property	receipts other than ta	× 515,448.00
Less total deductions	32,214.00 396,992.00	³ Amount to be raise		169,344.00

* For all teachers becoming members on or after July 1, 1948, deduct 5% of total salary. For all teachers who were members prior to July 1, 1948, deduct 4% of total salary. For teachers eleving the 35-year-retirement plan deduct 6% is from 4% teachers and 8% from 5% teachers.
* Applies to central districts only.
* These items should be the same.
* Tax levy for indeductions which was incurred prior to July 2, 1947, by former districts, now in central districts, should be for the amount of principal and interest due up to and including a 2-mill tax on true valuation. All over 2 mills paid as special quota by State.
* This total must equal the "Total expenditures, balance and the estimated receips toter than tax on property the board of education computes the tax to be levied.
* The sum of these four items should equal the gross State aid carned in 1956-57.

TRANSPORTATION ANALY			and the second second
TRANSPORTATION	LEDGER CODE	EXPENDITURES 195657	BUDGET 1957-58 (ANTICIPATED
Auxiliary agencies		\$	\$
Private contracts (including feeders) ¹	14:11		
Public service ¹	14:11		1994 - E
Drivers' wages ¹	14:12	35,511.34	47.050.00
Gas and oil ¹	14:13	6,206,84	9.000.0
Tires and chains ¹	14:13	3,126.14	2,500.0
Maintenance and repair labor, parts and materials ¹	14:14, 15	4,722.17	9.450.0
Storage (rent of garage) ¹	14:16	275.00	300.0
Operation of district-owned garage ¹ (fuel, light etc.)	14:16		1996
Other expenses (itemize)', orygen, lathe, frght. chgs.		214.21	
Subtotai		50.055.70	\$ 68,300.0
Fixed charges insurance Bus liability and property damage ²	14:2	2,865.42	3.450.0
Bus, fire, theft, collision and driver compensation ² . (compens.)	14:2	469.77	1 200
Subtota!		. 3. 335.19	\$ 3.450.0
Debt service			
Redemption of capital notes and/or bonds for buses ³		14,893.60	18,846.0
Interest on capital notes and/or bonds for buses ³		1,114.70	1,509.0
Subtotal ,		16.008.30	\$ 20,355.0
Capital outlay		1	
Buses — cash payments ⁴	14:9		
Total transportation expense		\$69.399.19	\$ 92.105.0

SCHEDULE E ANALYSIS OF EXPENDITURES

TRANSFORTATION		LEDGKA CODE	EXPENDITURES 195657	BUDGET 1957-58 (ANTICIPATED)
Auxiliary agencies			\$	\$
Private contracts (including feeders) ¹		1		- 1 <u>1</u> 2
Public service ¹				1995 (See See See See See See See See See Se
Drivers' wages ¹		14:12	35,511.34	47.050.00
Gas and oil ¹		14:13	6,206,84	9,000,00
Tires and chains ¹		14:13	4.722.17	2,500.00
Maintenance and repair labor, parts and materials ¹ .			275.00	9.450.00
Storage (rent of garage) ¹ Operation of district-owned garage ¹ (fuel, light etc.)			£13.00	300.00
	, frght. chgs	14:16	214.21	
Subtotai		····	50.055.70	, 68,300.00
Fixed charges insurance Bus liability and property damage ²			2,865.42	
Bus, fire, theft, collision and driver compensation ² .		14:2		3.450.00
		14:2	469.77	\$ 3,450.00
Debt service Redemption of capital notes and/or bonds for buse			14,893.60	18,846.00
Interest on capital notes and/or bonds for buses3			1.114.70	1,509.00
Subtotal ,			16,008.30	, 20,355.00
Capital outlay				
Buses — cash payments ⁴				
Total transportation expense ¹ These items are included in Auxiliary Agencies of this Bug These items are included in Fixed Charges of this Budget ¹ These items are included in Debt Service of this Budget. ¹ This item is included in Capital Outlay of this Budget.	udget. t.		\$ 69,399,19	\$ 92,105.00
³ These items are included in Auxiliary Agencies of this B * These items are included in Fixed Charges of this Budge * These items are included in Debt Service of this Budget. * This item is included in Capital Outhy of this Budget. ANAL	SCHEDULE E	DITURES		\$ 92,105.00
³ These items are included in Auxiliary Agencies of this B * These items are included in Fixed Charges of this Budge * These items are included in Debt Service of this Budget. * This item is included in Capital Outhy of this Budget. ANAL	SCHEDULE F SCHEDULE F YSIS OF EXPEN	DITURES		\$ 92,105.00
³ These items are included in Auxiliary Agencies of this B ³ These items are included in Fixed Charges of this Budge ⁴ These items are included in Duble Service of this Budget. ⁴ These items is included in Capital Outlay of this Pudget. ANAI Exclude from this a	SCHEDULE F SCHEDULE F LYSIS OF EXPEN malysis any expenditures EXPENT	DITURES	money.	\$ 92,105.00
³ These items are included in Auxiliary Agencies of this B * These items are included in Fixed Charges of this Budge * These items are included in Debt Service of this Budget. * This item is included in Capital Outhy of this Budget. ANAL	SCHEDULE F SCHEDULE F YSIS OF EXPEN	DITURES made from bond mures 1956-57 Per Pupil in	money.	
* These items are included in Auxiliary Agencies of this B * These items are included in Fixed Charges of this Budge * These items are included in Debt Service of this Budget. * This item is included in Capital Outlay of this Budget. ANAI Exclude from this a BUDGET ITEMS	SCHEDULE E SCHEDULE E YSIS OF EXPEN Inalysis any expenditures EXFENT Percent of Total Current	DITURES made from bond muses 1956-57 Per Pupil in Average Daily	money. ESTIMAT Percent of Total Current Expenses	ES FOR 1957-58 Per Pupil in Average Daily Attendance
* These items are included in Auxiliary Agencies of this B * These items are included in Fixed Charges of this Budge * These items are included in Debt Service of this Budget. * This item is included to Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control	SCHEDULE E SCHEDULE E VSIS OF EXPEN unalysis any expenditures EXPENT Percent of Total Current Expenses	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	ESTIMAT Percent of Total Current Expenses 1.596%	ES FOR 1957-58 Per Pupil in Average Daily Attendance \$ 8.35
* These items are included in Auxiliary Agencies of this B * These items are included in Fixed Charges of this Budge * These items are included in Debt Service of this Budget. * This item is included to Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control	SCHEDULE E SCHEDULE E VSIS OF EXPEN unalysis any expenditures EXPENT Percent of Total Current Exponses %	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	money. ESTIMAT Percent of Total Current Expenses 1.596% 58.602	ES FOR 1957-58 Per Pupil in Average Daily Attendance \$ 8.35 306.54
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge This item is included in Capital Outlay of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant	SCHEDULE E SCHEDULE E VSIS OF EXPEN analysis any expenditures EXPENT Percent of Total Current Exponses %	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	ESTIMAT Percent of Total Current Expenses 1.596% 58.602 12.689	ES FOR 1957-58 Per Pupil in Average Daily Attendance \$ 8.35 306.54 66.38
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge These items are included in Debt Service of this Budget. This item is included to Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Dependion of plant	SCHEDULE E SCHEDULE E VSIS OF EXPEN analysis any expenditures EXPENT Percent of Total Current Exponses %	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	money. ESTIMAT Percent of Total Current Expenses 1.596% 58.602	ES FOR 1957-58 Per Pupil in Average Daily Attendance \$ 8.35 306.54 66.38 6.14
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge This item is included in Capital Outlay of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant	SCHEDULE E SCHEDULE E VSIS OF EXPEN analysis any expenditures EXPENT Percent of Total Current Exponses %	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	money. ESTIMAT Percent of Total Current Expenses 1.596% 58.602 12.689 1.174	ES FOR 1957-58 Per Pupil in Average Daily Attendance * 8.35 306.54 66.38 6.14 21.57
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge This item is included in Capital Outlay of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant Maintenance of plant Auxiliary agencies (excluding Transportation)	SCHEDULE E SCHEDULE E VSIS OF EXPEN analysis any expenditures EXPENT Percent of Total Current Exponses %	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	money. ESTIMAT Total Current Expenses 1.596% 58.602 12.689 1.174 4.124	ES FOR 1957-58 Per Pupil in Average Daily Attendance \$ 8.35 306.54 66.38 6.14
These items are included in Auxiliary Agencies of this B addge These items are included in Fixed Charges of this Budge. This item is included in Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant Auxiliary agencies (excluding Transportation) Transportation Fixed charges	SCHEDULE F SCHEDULE F VSIS OF EXPEN unalysis any expenditures EXPENT Percent of Total Current Expenses %	DITURES s made from bond strukes 1956-57 Per Pupil in Average Daily Attendance	money. ESTIMAT Percent of Total Current Expenses 1.596% 58.602 12.689 1.174 4.124 13.945 7.868	ES FOR 1957-58 Per Pupil in Average Daily Attendance * 8.35 306.54 66.38 6.14 21.57 72.94 41.16
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge These items are included in Debt Service of this Budget. This item is included in Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant Maintenance of plant Transportation Transportation	Indget. SCHEDULE P LYSIS OF EXPEN Inalysis any expenditures EXPENT Percent of Total Current Expenses % 100%	DITURES s made from bond inurses 1956-57 Per Pupil in Average Daily Attendance	ESTIMAT Percent of Total Current Expenses 1.596% 58.602 12.689 1.174 4.124 13.945 7.868 100%	ES FOR 1957-58 Per Pupil in Average Daily Attendance \$ 8.35 306.54 66.38 6.14 21.57 72.94 41.16 \$ 523.08
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge These items are included in Fixed Charges of this Budget. This item is included in Capital Outlay of this Pudget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service	SCHEDULE F SCHEDULE F VSIS OF EXPEN unalysis any expenditures EXPENT Percent of Total Current Expenses %	DITURES made from bond inures 1956-57 Per Pupil in Average Daily Attendance Per Pupil in Average Daily Attendance	money. ESTIMAT Percent of Total Current Expenses 1.596% 58.602 12.689 1.174 4.124 13.945 7.868	ES FOR 1957-58 Per Pupil in Average Daily Attendance * 8.35 306.54 66.38 6.14 21.57 72.94 41.16
These items are included in Auxiliary Agencies of this B addge These items are included in Fixed Charges of this Budge. This item is included in Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant Auxiliary agencies (excluding Transportation) Transportation Fixed charges	Indget. SCHEDULE F SCHEDULE F VSIS OF EXPEN Inalysis any expenditures EXPENT Percent of Total Current Expenses % 100% Percent of Total 100%	DITURES made from bond muses 1956-57 Per Pupil in Average Daily Attendance \$ Per Pupil in Average Daily	Total Current Expenses 1.596% 58.602 12.689 1.174 4.124 13.945 7.868 100% Percent of Total Payments 76.38 %	ES FOR 1957-58 Per Pupil in Average Daily Attendance * 8.35 306.54 66.38 6.14 21.57 72.94 41.16 * 523.08 Per Pupil in Average Daily
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge These items are included in Debt Service of this Budget. This item is included in Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control Instructional service Operation of plant Maintenance of plant Auxiliary agencies (excluding Transportation) Transportation Fixed charges Total current expenses	Indget. SCHEDULE F SCHEDULE F VSIS OF EXPEN Inalysis any expenditures EXPENT Percent of Total Current Expenses % 100% Percent of Total 100%	DITURES made from bond inures 1956-57 Per Pupil in Average Daily Attendance Per Pupil in Average Daily Attendance	Total Current Expenses 1.596% 58.602 12.689 1.174 4.124 13.945 7.868 100% Percent of Total Payments 76.38 %	ES FOR 1957-58 Per Pupil in Avtendance * 8.35 306.54 66.38 6.14 21.57 72.94 41.16 * 523.08 Per Pupil in Average Daily Attendance * 523.08
These items are included in Auxiliary Agencies of this B These items are included in Fixed Charges of this Budge This item is included in Capital Outby of this Budget. ANAI Exclude from this a BUDGET ITEMS General control	Indget. SCHEDULE F SCHEDULE F VSIS OF EXPEN Inalysis any expenditures EXPENT Percent of Total Current Expenses % 100% Percent of Total 100%	DITURES made from bond inures 1956-57 Per Pupil in Average Daily Attendance Per Pupil in Average Daily Attendance	Total Current Expenses 1.596% 58.602 12.689 1.174 1.174 1.124 13.945 7.868 100% Percent of Total Payments	ES FOR 1957-58 Per Pupil in Average Daily Attendance * 8.35 306.54 66.38 6.14 21.57 72.94 41.16 * 523.08 Per Pupil in Average Daily Attendance

REGULATIONS OF THE COMMISSIONER OF EDUCATION ON FINANCIAL ACCOUNTING

. . . *

(VILLAGE, CENTRAL AND UNION FREE SCHOOL DISTRICTS)

§ 205 Financial accounting in school districts

2 Union free school districts. The board of education of every union free school district shall have power and it shall be its duty:

a To appoint three separate accounting officers; a clerk of the board of education, a district tax collector in those districts not having a town receiver of taxes, and a district treasurer. The same person may not hold two of these offices.

b To provide a satisfactory minute book for recording the minutes of the meetings of the board of education and the proceedings of the district meetings. In this minute book the clerk shall record the action of the board on all bills approved for payment, or shall refer to a schedule of such bills by date, schedule number and amount approved. This schedule shall be filed as a public record.

e To provide the district clerk with a distribution ledger in which he shall record itemized receipts by sources and itemized payments which shall be classified in each case as required for the annual report.

d To provide the district clerk with a short-term note register in which he shall record the date of the resolution authorizing the note; the date on which the note was drawn; the number of the short-term note; the bank or person from whom mouey is borrowed; the amount of the note; the rate of interest; the date of maturity; the date the note is paid; the amount of principal paid; and the amount of interest paid.

e To provide adequate filing equipment for the preservation and systematic arrangement of all paid and unpaid bills, canceled checks, canceled notes, bank statements, debit charge slips, contracts and other financial records.

f To pay no obligation of the district until the materials for which the obligation was incurred have been delivered or services have been rendered.

g To keep the incurred obligations in each school year within the amounts of the total appropriations voted or authorized for that year for current expenses, debt service and capital outlay.

h To draw no orders beyond the limit of the funds available. [Section 1616, Education Law; section 1871, Penal Law.]

i To settle all accounts of the district prior to June 30th.

j To provide the collector with a district tax roll and snitable printed tax receipt forms as prescribed by the State Tax Commission.

k To designate a bank or banks for the deposit of all district funds. [Section 2130, Education Law.]

1 To secure a satisfactory bond for the collector and treasurer.

m To provide the district treasurer with a cash book in which he shall enter an itemized record of all receipts and payments. When copies of schedules of bills and certified payrolls are filed with the treasurer, the totals only of such schedules and payrolls need be centered.

n To adopt a prenumbered three-signature voucher-check form, printed in triplicate, and require the use of this form in paying all district obligations, one copy to be retained by the clerk and one copy by the treasurer. When accounting machines are used, only an original copy of the cleck is necessary, provided the clerk and the treasurer each receive copies of schedules of bills or certified payrolls bearing the impression of the accounting matrices on the original check.

o To adopt a prenumbered receipt form, printed in triplicate, and require the district treasurer to acknowledge receipt of any district funds paid over to his custody by issuing his receipt as follows; copy to the payer, copy to the district clerk, and copy to be retained by treasurer.

p To require the treasurer to render monthly reports, showing the following information for the guidance of the board: balance on hand at the beginning of the month; itemized list of receipts during the month; total withdrawals from the bank account made during the month; balance on hand at the end of the month; reconciliation with bank statement.

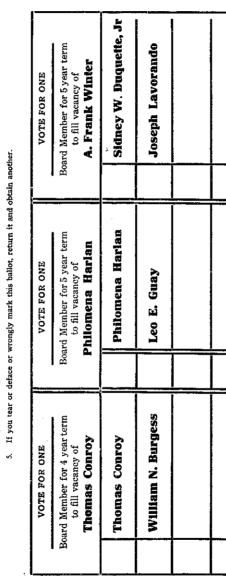
q To cause an annual andit of the treasurer's records to be made either by a committee of three of the board of education or by an accountant. The audit shall be incorporated in the minutes of the board and the resolution of acceptance shall empower the president to affix his affidavit to the annual financial report to the State Education Department and shall also empower the president to give publicity to this report as required by section *1724 of the Education Law.

r On or before the first day of December,** the board of education shall file its certificate and the collector's account of unpaid taxes and affidavit with the county treasurer as required by section 3527 of the Education Law.

* Renumbered as section 1721. ** Fifteenth day of November -- Chapter 672, Laws of 1956:

Remember the 1950 and 1953 amendments to the Education Law regarding the availability of the budget seven days prior to and at the Annual Meeting and the publishing of the notice relating thereto. (Sections 1716 and 2004, Education Law)

[8]



- INSTRUCTIONS
- To vote for a candidate on this ballot, mark a single cross X mark in the voting square to left of name.

...:

- 2. To vote for a candidate NOT on this ballot, write his name on a blank line under the candidates for that office.
 - 3. Mark only with a pencil having black lead.
- 4. Any other mark, erasure or tear on this ballot renders it void.



INSTRUCTIONS

1. Mark a single cross X mark in square alter VES or NO.

2. Mark only with a pencil having black lead.

3. Any other mark, erasure or tear on this ballot renders it void.

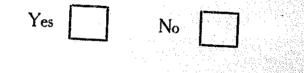
4. If you tear or deface or wrongly mark this ballot, return it and obtain another.

Resolved that the Board of Education of Central School District No. 1 of the towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, is hereby authorized and directed to purchase two (2) school buses and expend therefore a sum not exceeding \$13,646 as follows:

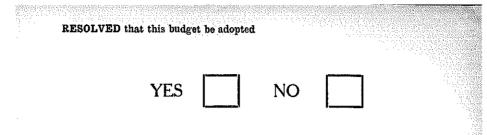
1 school bus at a cost not exceeding \$6823

I school bus at a cost not exceeding \$6823

which said total sum of \$13,646 or so much thereof as may be necessary shall be raised by tax on the taxable property of the school district to be collected in annual installments, and to issue obligations of the district therefore in accordance with the Education Law and Local Finance Law.



1.83.1



(Tear Here and Place Stub in Ballot Box)

ESTIMATED SCHOOL BUDGET FOR 1957-1958

The following are estimates of the receipts and disbursements for the year July 1, 1957 to June 30, 1958, of the Beekmantown Central School District No. 1:

Total estimated full valuation

ESTIMATED	RECEIPTS
-----------	----------

Balance on hand July 1	
Public Money from County Treas	
Amount to be deducted by State for Teacher's Retirement 19,336.00	
Amount deducted by Board fer Teacher's Retirement	
Tax on Property	
Tax on former districts on ac- count of debt service	
Interest on Construction Fund Deposits 6,000.00	
Federal Aid (children of parents on Air Base) 22,000.00	
State Aid Handicapped Children	

Total Receipts and Balances

ESTIMATED EXPENDITURES

\$684,792.09

General Control	7,820.00
Instructional Service	284,022.00
Instructional Service Special Schools	3,000.00
Operation of Plant	62,150.00
Maintenance of Plant	5,750.00
Auxiliary Service	88,500.00
Fixed Charges	38,536.00
Total Current Expenditures	
Debt Service	
Capital Outlay	
Total Expenditures for the year	
Estimated Balance at close of year	43,\$72.00
Total Expenditures and balance \$	

Tax Rate Cannot Be Determined At This Time Until State Sets Equalization Rates On New Valuation.

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to June 30th, 1957

RECEIPTS

ITEMB	OF RECEIPTS	Estimated	Total Receipts	Amounts	a subscription
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balanc	e Available at beginning of year	\$ 40.000.00	\$ 40,711.13		
Collector Curren	it year's Tax Warrant	113,300,00			Final Tax Warrant \$114,382,86
Former Dis	trict Debt Service	1,080.00			
County Treasurer Return	Tux Claint		16,702.53		
""Pablic	Money (State)	312,267.00	311,018,74		
	nt & State Milk Fund	3,000.00	5,014.16		
Fed. Government Federa	deraintair Force Base	7.000.00	13,886.00		Current year
Bank Depository Intere	it on Deposits	15,000.00	28,719.43		Eond Proceed Inves
" " Short	Terin Loans		50,000.00		
Dist. Treasurer Tultion	Tax Fees		246.13		
" " Transj	Adu t Education	2,500.00			
" " Sale o	f Property		37.35		
" " Insora	ace Adjustments		93.00		
.' '' Refon	is		537.82		
Principal's Office Fees,	Rentals Library dues		13.00		
	ive Boards	1.300.00	1,617,41		1975-1975 1975 - 1975 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 1975 - 19
Pres	num on Bonds	9,429.00	9,429.00 *		
Unanticipat Gita from_prev	ed Federal Aid due lous year		11.553.75 -	1.14	
	CASH RECEIPTS	\$04,876.00	587.259.78	\$	
Non-Cash Pension Deducti	on by State	13,648.00	13,700.38		
" " Pension Deduct	ions by Board of Education	11,770.00			
State deduction	native teachers	353.00	352.26		
" " Transfers from			12,882.52		· · · · · · · · · · · · · · · · · · ·
- ·	MLABLE RECEIPTS	\$ 530,467.00	614 , 194,94	Ş	
	REPORT OF RE			ND BALANCE	
*			1		

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE		t coo ooo	
DISBURSEMENTS	====\$614,194,94	\$1,590,000	3,097,527.11
TOTAL EXPENDITURES, JULY 1 TO DATE	559,499,09	1,015,000	2,905,177.87
BALANCE ON HA	ND \$ 54,695.85	\$ 575.000	\$ 192,349,24

Received by the Board of Education entered as a part of the minutes of the board meeting held July 16 19 57 We 5-16 Willamson Law Boak Co., Rechester, N. T.

Signed Thary of A Gregary Clore of Bederid of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

1. 1	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- stions	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencom- bered Balance	
antes de la	a for final of the second s	a yn yn yn yn dae o yn	n de la legenda de la composition de la Composition de la composition de la comp	1977 - Maria A.	de la classica	for the second	, an		
	GENERAL CONTROL						n dagad		2
	School Elections	3.00	an an ann an Anna an Anna. An Anna		ulusenenseeren e 1. Zeit 1. G	Vinin e na cenni si pina	os en al Calder de Ígnaph		đ
	Board of Education-Cierk's Salary		+ 250.00	40000			(
	Board of Education-Treas.' Salary	4,50-01				ка на с ъ дна	•••••••		
	Legal, Auditing, etc. + 500.00	600.00		·	450.00		t en le service en		1
	Supplies. Travel, etc. Other Expenses 300.00	- 1200.00	+1:000.00		1853.00		- 		
	Attendance Service-Sataries	1500.00	-1500.00 -1500.00	1250.00		40.03			
	Census ServiceSalaries	. 1005.00	-10 00:00	:		i en line e e	he have dated		
	Other Expenses (Supplies, Travel, etc.)	100.20				·····	1		
	Colle others				66.1-3	33,85	• • • • • • • • • • • • • • • • •		U.
	Office Assistants' Saluties	,00180	•	• • • •	600.00	·,			
	Other Expenses of Superintendent's Office		÷			*****	••••••	n - Carlon Carlon (Carlon (Car	12
	Administration BuildingSalaries					4 - 1 + 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		en anne trata de pala que	
	Other Expenses of General Control		1. 1.	•	· · · ·	Artes and a second s	**************************************		7
	Total—General Control 🕆 800. 00	7050.00	- 500,00	7350.00	2016.42	333.58		770 ANA 2 - 2 - 2	
			, a nach a lath i na sao ann an an	An and a second second second	1 million and million and second	in the second			1
≃to s tavo	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	tertetari e provincia de la construir de la construir	- <u>10 - 10 - 10 - 10 - 10 - 10 - 10 - 10</u>	•					
3	Salaries of Principals	9840.00			9840.00				ी
	Salaries of Asst. Prin. & Supr.	6600.00	••••		6600.00			مار میشود. از میکور به معادمات . در این چار در	đ
	Clerical and Other Help	5800.00	+ 100.00	6500 m	6415,30	84.70			đ
	Other Expenses (Supplies, Travel, etc.)200.00	12,00,00	- 3.50,00					an a	đ
	Lition to other districts	4950.00	- 1650.00		3295.90		· ······	and the second sec	đ
	Kindergarten				, 20.00, 10 :	· · · · · · · · · · · · · · · · · · ·			Ì
	Salaties of Teachers-Grades 1-6 or 1-8	124,605.00	-8750.00	115.855	114,580.25	100435);		ſ
	Salaries of Teachers-Grades 7-12 or 9-12	50,160.00			56,339.00	31.00		1989	ł
	Substitutes (in excess of regular salaries)	1700,00	+ 350.00		3543.75		······		3
	Fextbooks + LL80, 00	2000.00	+1500.00			30.03			t
	Supplies used in Instruction + 2.20 00	2000.00	-		3000.02	49.38	••		1
	ther Expenses of Instruction	300.00			. 40 m	300.00			
	ayt To Coug. Boards	30.00.00	- + 50.00	2550,00	2531.00	19.00	•	ار این می مسیقیدی مسیوط کار می داد. مراجع	1
	TotalInstructional Service (o) Regular Day Schools In Config. 00								Ŧ
		212,155,00	-450 <u>,</u> œ	213,735.00	211,949.59	1785.41		2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		-4500,00	.213,735.00	211,949.59	1785.41		2 (1) 2 (1)	
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	212,155,00 500.00	-4200.00	.213,735.00	211,949.59 500.00	1785.41			
:1,3 S :4 S	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		-4200.00	.213,735.00	500.00	9			
:1,3 S :4 S :9 S	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS islatties of Principals and Supervisors islaties of Office Assistants islaties of Teachers	500.00	-4200.00	.213,735.00	500.00	1785.41 9 1726.00			
1,3 S 4 S 9 S	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Office Assistants salaries of Teachers Teachbooks	500.00	-4500,00	213,735.00	500.00	0			
:1.3 S 4 S :9 S :10 T :11 S	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS islatties of Principals and Supervisors islaties of Office Assistants islaties of Teachers	500.00	-420° o	.213,735.00	500.00	9			
:1,3 S :4 S :9 S :10 T :11 S	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS slaties of Principals and Supervisors islaries of Office Assistants alaries of Teachers Textbooks texplies used in Instruction	500.00	-+4200,∞	.213,735.00	500.00	0			
11,3 S 4 S 9 S 10 T 11 S 12-14 O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS slaties of Principals and Supervisors islaries of Office Assistants alaries of Teachers Textbooks texplies used in Instruction	500.00	-+200.∞	213,735.00	500.00 11+00	0			
1,3 S 4 S 9 S 10 T 11 S 12-14 O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS slateres of Principals and Supervisors islates of Office Assistants salaries of Teachers forthooks supplies used in Instruction ther Expenses of Instruction ther Expenses of Instruction	500.00 2500.00 50.00	-+300,00	,213,735.00	500.00 11+00	0 1726,00 50,00			
:1,3 S 4 S 9 S :10 T :11 S :12-14 O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principals and Supervisors islaries of Office Assistants alaries of Teachers featbooks tapplica used in Instruction ther Expenses of Instruction	500.00 2500.00 50.00	-+300,00	,213,735.00	500.00 11+00	0 1726,00 50,00			
1, 3 S 4 S 9 S 10 T 11 S 12-14 O T T	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors islaries of Office Assistants alaries of Teachers "oxtbooks implies used in Instruction wher Expenses of Instruction "otalinstructional Services for Special Schools OUTRATION OF PLANT. Vages of Jamitor	500.00 2500.00 3050.00	+ 1305.œ	17,305.00	500.00 77400 4 1274.00	2 			
1.3 S 4 S 9 S 10 T 11 S 12-14 O T T 1. M 2 Fi	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors salaries of Office Assistants alaries of Teachers Toxtbooks applies used in Instruction ther Expenses of Instruction ther Expenses of Instruction ther Expenses of Instruction otal-firstructional Services for Special Schools	500.00 2500.00 50.00	+ 1305.œ	17,305.00	500.00 774.00 4	0 1726,00 50,00			
1.3 S 4 S 9 S 10 T 11 S 12-14 O T T 1. M 2 Fi 3 W	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Office Assistants alaries of Teachers featbooks featbooks featbooks inapplies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools OFFRATION OF PLANT Vages of Jaultor tel	500.00 2500.00 50.00 3050.00 8300.00	+ 1205.00 - 124.00	17,205.co 	500.00 11 +00 4 1374.00 13,201.43 78,23,33	0 17 26.00 50.00 1776.00 3.37 2.17			
11.3 S 4 S 9 S 10 T 11 S 12-14 O T 1. M 2 F 3 W 4 L	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principal's and Supervisors islates of Office Assistants alaries of Teachers textbooks texplica used in Instruction ther Expenses of Instruction there Instruction there Instruction the Instruction Special Schools	500,00 2500,00 3050,00 3050,00 2800,00	+ 1305.00 - 124.00 + 350.00	17,205.cc .1876.m .3350.co	500.00 774.00 1374.00 17,201.63 78,73,83 3152.53	0 1736:00 50:00 1736:00 3.37 2.17 (77:41			
1,3 S 4 S 9 S 10 T 11 S 12-14 O T T 1. M 2 F 3 W 4 L 5 Ja	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS slatzies of Principals and Supervisors islates of Office Assistants alaries of Teachers featbooks implies used in Instruction ther Expenses of Instruction ther Expenses of Instruction of Instructional Servises for Special Schools OFFRATION OF PLANT Vages of Jaultor nel Vater ight and Power + 500,00 anitors' Supplies	500,00 2500,00 50,00 3050,00 8800,00 8800,00 500,00	+ 134.00 - 134.00 + 352.00 + 145.00	17,205.00 1876.00 3350 40 1+45.00	500.00 11 +00 4 12714.00 11,201.63 75.73,93 3152.57 1432.25	3 .1326.00 .50.00 .1136.00 .3.37 .2.13 .2.13 .13.41 .13.45			
11.3 S 41.3 S 9 S 10 T 11 S 12-14 O T T 4. M 2. Fu 4. L 5. Ja 7. Sa	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Teachers "ostbooks supplies used in Instruction ther Expenses of Instruction "otal—instructional Services for Special Schools <u>OUPRATION OF PLANT</u> Vages of Jamitor nel Vater Sight and Power + 500,00 anitors' Supplies ervices other than personal (telephones, etc.)	500.00 2500.00 3050.00 3050.00 3050.00 300.00 2500.00 500.00	+ 1305.00 - 934.00 + 352.00 + 95.00 + 300.00	17,205.00 1876.00 3350 ab. 1+45.00 12 cu. 39	500.00 11 +00 4 1274.00 11,201.43 75.73.33 3152.55 1432.25 1150.65	0 .1] 26:00 .50:00 .1] 16:00 			
11, 3 S 4 S 4 S 4 S 4 11 T 5 4 12-14 O 7 4 11 3 4 11 5 4 11 0	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principals and Supervisors islaries of Office Assistants alaries of Teachers textbooks implies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools OFERATION OF PLANT Vages of Janitor uel Vater ight and Power + 500,00 anitors' Supplies services other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500,00	500.00 2500.00 50.00 3050.00 8300.00 8300.00 500.00 500.00	+ 1305.00 - 934.00 + 350.00 + 350.00 + 300.00 - 300.00	17,305.00 1876.00 3350 40 1445.00 13 201.09 200.00	500.00 11 +00 0 11,201.43 15,14.50 13,201.43 15,143 15,2.57 1432.55 1432.55 125,40	0 17 26:00 50:00 177(6:00 3.37 2.37 2.37 2.37 197:41 12:45 149:35 70:40			
11, 3 S 4 S 9 S 10 T 11 S 12-14 O 7 1. M 2 F 3 W 4 L 3 W 4 L 5 J 4 7 S 1. O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principals and Supervisors islaries of Office Assistants alaries of Teachers textbooks implies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools OFERATION OF PLANT Vages of Janitor uel Vater ight and Power + 500,00 anitors' Supplies services other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500,00	500.00 2500.00 3050.00 3050.00 3050.00 300.00 2500.00 500.00	+ 1305.00 - 934.00 + 350.00 + 350.00 + 300.00 - 300.00	17,305.00 1876.00 3350 40 1445.00 13 201.09 200.00	500.00 11 +00 4 1274.00 11,201.43 75.73.33 3152.55 1432.25 1150.65	0 17 26:00 50:00 177(6:00 3.37 2.37 2.37 2.37 197:41 12:45 149:35 70:40			
1,3 S 4 S 9 S 10 T 11 S 12-14 O T T T 1. M 4. E 5. Ju 5. Ju 7. So 1. O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principals and Supervisors islaries of Office Assistants alaries of Teachers textbooks implies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools OFERATION OF PLANT Vages of Janitor uel Vater ight and Power + 500,00 anitors' Supplies services other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500,00	500.00 2500.00 50.00 3050.00 8300.00 8300.00 500.00 500.00	+ 1305.00 - 934.00 + 350.00 + 350.00 + 300.00 - 300.00	17,305.00 1876.00 3350 40 1445.00 13 201.09 200.00	500.00 11 +00 0 11,201.43 15,14.50 13,201.43 15,143 15,2.57 1432.55 1432.55 125,40	0 17 26:00 50:00 177(6:00 3.37 2.37 2.37 2.37 197:41 12:45 149:35 70:40			
1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Teachers "ostbooks applies used in Instruction ther Expenses of Instruction "atalinstructional Services for Special Schools <u>OUPRATION OF PLANT</u> Vages of Jamitor nel Vater Spit and Power + 500,00 anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500,00	500.00 2500.00 50.00 3050.00 8300.00 8300.00 500.00 500.00	+ 1305.00 - 934.00 + 350.00 + 350.00 + 300.00 - 300.00	17,305.00 1876.00 3350 40 1445.00 13 201.09 200.00	500.00 11 +00 0 11,201.43 15,14.50 13,201.43 15,143 15,2.57 1432.55 1432.55 125,40	0 17 26:00 50:00 177(6:00 3.37 2.37 2.37 2.37 197:41 12:45 149:35 70:40			
1,3 S 4 S 9 S 12-14 O 7 7 11 S 12-14 O 7 7 4. 4. 5 4. 5 4. 5 4. 5 5 11. 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islatics of Office Assistants alaries of Teachers "oxtbooks applies used in Instruction ther Expenses of Instruction otalinstructional Services for Special Schools OFFRATION OF PLANT Varges of Jamitor nel Vater ight and Power + 500.00 initor' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500.02 MAINTENANCE OF PLANT	500,00 2500,00 3050,00 3050,00 3300,00 3300,00 500,00 500,00 500,00 39,300,00	+ 1305.00 - 124.00 + 330.00 + 300.00 - 300.00 + 1576.00	17,305.00 1876.00 1876.00 1876.00 1890.00 31,376.00	500.00 77.400 17.201.43 78.73,83 3152.57 1432.35 1152.55 1157.65 125.45 1157.40 30,549.45 131.62	0 17 26:00 50:00 177 6:00 3:37 2:17 (77:41 12:65 149:35 70:60 435:55 3:68:38			
1.3 S 4 S 5 S 10 T 11 S 12-14 O T T 4 L 1. M 4 L 1. S 4 L 3 J 4 L 1. S 7 7 7 7 7 7 7 7 7 8 9 9 9 9 9 9 9 9 9 9	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Teachers "ostbooks supplies used in Instruction ther Expenses of Instruction "otalinstructional Services for Special Schools <u>OUTRATION OF PLANT</u> Vages of Jamitor nel Vater Spit and Power + 500,00 initors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500,00 MAINTENANCE OF PLANT Pacepo of Grounds.	500.00 2500.00 50.00 3050.00 8300.00 500.00 500.00 500.00 29,300.00 29,300.00 29,300.00 29,300.00	+ 1305.00 - 124.00 + 330.00 + 300.00 - 300.00 + 1576.00	17,205.00 1876.00 1876.00 1876.00 1890.00 31,376.00 31,376.00	500.00 77.400 17.201.43 78.73,83 3152.57 1432.35 1152.55 1155.65 131.62 5461.63	0 17 26:00 50:00 177 6:00 3:37 2:17 (77:41 12:65 149:35 70:60 435:55 3:68:38			
13 S 4 S 5 S 10 T 11 S 12-14 O T T 1M 4 L 5 J, 7S, 11T 1T 1T 1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principal's and Supervisors salaries of Office Assistants salaries of Teachers 'extbooks tapplica used in Instruction ther Expenses of Instruction otalinstructional Services for Special Schools <u>OUTRATION OF PLANT</u> Vages of Jaulitor uel Vater Sight and Power + SOD, 90 anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + SOD, 92 <u>MAINTENANCE OF PLANT</u> pkeep of Grounds epairs of Buildings + 2500, 00	500.00 2500.00 50.00 3050.00 2800.00 2800.00 500.00 500.00 29.300.00 29.300.00	+ 1305.00 - 124.00 + 330.00 + 300.00 - 300.00 + 1576.00	17,305.00 7876.00 3350 aa 1445.00 130376.00 31,376.00 5600.00	500.00 11 +00 0 12 +00 17,201.43 75,13,33 315 2.57 1432.35 1155.65 125.45 135.45 135.45 5461.65	0 1) 26.00 50.00 1) 7.6.00 3.37 2.17 1, 1.4 1, 2.55 10.40 435.55 3, 25 3, 2			
13 S 4 S 5 S 10 T 11 S 12-14 O T T 1M 41 53 41 53 41 53 41 53 43 53 43 53	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principals and Supervisors islates of Office Assistants alaries of Teachers textbooks implies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools UPERATION OF PLANT Vages of Janitor uel Vater jght and Power 4 500.00 anitors' Supplies arvices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant 4 500.00 mAINTENANCE OF PLANT pkeep of Grounds. espairs and replacement of:	500.00 2500.00 50.00 3050.00 8300.00 8300.00 500.00 500.00 29,300 00 500.00 29,300 00	+ 1305.00 - 124.00 + 330.00 + 300.00 - 300.00 + 1576.00	17,305,00 	500.00 11 + 00 11 + 00 12 + 00 12 + 00 12 + 00 13 + 00 14 +	0 17 26:00 50.00 1776.00 3.37 2.17 197.41 12.45 149.35 70:40 1435.55 36.8.38 135.31 405.98			
1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islates of Office Assistants alaries of Teachers Textbooks implies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools <u>OPERATION OF PLANT</u> Vages of Janitor uel Vater light and Power + SOD.00 anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + SOD.90 MAINTENANCE OF PLANT places of Buildings + 2800.00 epairs and replacement of: Heating, Lighting & Plumbing Equipment	500.00 2500.00 50.00 3050.00 500.00 500.00 500.00 29.300.00 29.300.00 29.300.00 29.300.00 29.300.00	+ 1305.00 - 124.00 + 350.00 + 350.00 + 350.00 + 1576.00 - 1200.00	17,305.00 1876.00 1876.00 1876.00 1876.00 31,376.00 31,376.00	500.00 71.400 0 17.201.43 75.73,83 2152.57 1432.55 1432.55 1432.55 1432.55 1432.55 155.65 125.45 125.45 53.162 54.65 53.14	0 17 26:00 50:00 177 6:00 3:37 2:17 149:35 149:35 70:40 1435:55 3:68:38 3:68:38 135:31 149:5-78 16:89			
1,3 S 4 S 9 S 10 T 11 S 12-14 0 T 7 3 W 4 L 1 3 W 4 L 1 3 W 4 L 1 0 7 7 5 J 11 O 7 1 1 0 7 7 8 11 O 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Office Assistants alaries of Teachers "oxtbooks impplies used in Instruction ther Expenses of Instruction otal—instructional Services for Special Schools OUTERATION OF PLANT Vaces of Janitor uel Vater Sight and Power $+ 500,00$ anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otal—Operation of Plant $+ 500,90$ anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otal—Operation of Plant $+ 500,90$ MAINTENANCE OF PLANT place of Grounds. epairs and replacement of: Heating, Lighting & Plambing Equipment pparatus used in Instruction	500.00 2500.00 50.00 3050.00 3050.00 500.00 500.00 500.00 39.300.00 39.300.00 29.300.00 29.300.00 29.300.00 29.300.00 29.300.00 29.300.00 200.000 200.000 200.000 200.000 200.000 200.00000000	+ 1303.00 - 934.00 + 339.00 + 330.00 - 300.00 - 1300.00	17,305.00 .7876.00 .3350.00 .1445.00 .1300.07 .31,376.00 .31,376.00 .5600.00 .5600.00	500.00 77.400 4.274.00 1.274.00 1.274.00 1.274.03 1.52.57 1.53.35 1.52.57 1.55.65 1.25.46 30,740.45 1.31.62 54.61.65 .574.02 .53.14 9.2.76	0 17 26:00 50:00 177 6:00 3:37 2:17 177 6:00 177			
11,3 S 4 S 4 S 4 S 4 S 4 S 4 S 4 S 4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principal's and Supervisors islaries of Office Assistants alaries of Teachers 'extbooks impplies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools <u>OUTRATION OF PLANT</u> Vages of Javitor uel Vater Sight and Power + 500,00 anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant + 500,00 MAINTENANCE OF PLANT pkeep of Grounds espairs of Buildings + 2500,00 espairs and replacement of: Heating, Lighting & Plannbing Equipment paratus used in Instruction uraiture	500.00 2500.00 50.00 3050.00 8300.00 8300.00 500.00 100.00 100.00 100.00	+ 1305.00 - 934.00 + 350.00 + 350.00 - 300.00 - 1300.00 - 1300.00 - 1300.00	17,205.00 1876.00 1316.00 1320.00 1320.00 31,376.00 31,376.00 5600.00 3450.00	500.00 11.400 0 1274.00 1274.00 13.01.63 75.73,33 3152.57 1150.05 125.40 30,740.43 53.04 53.04 53.04 53.04 53.04 53.04	0 17 26.00 50.00 177 6.00 177 6.			
11,3 S 4 S 5 (10 T 11 S 11 S 11 S 12 14 O 7 S 1 U 2 R 3 R 4 L 5 J 4 L 5 J 7 S 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islates of Office Assistants alaries of Teachers featbooks impplies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools <u>OFFRATION OF PLANT</u> Vages of Jaultor nel Vater ight and Power $\pm Soo.90$ anitors' Supplies ervices other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant $\pm Soo.90$ MAINTENANCE OF PLANT pleep of Grounds. espairs of Buildings ± 2500.90 espairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction	500.00 2500.00 3500.00 3050.00 3050.00 3300.00 500.00 500.00 29,300.00 29,300.00 29,300.00 200.00 200.00 100.00 100.00 100.00 100.00 100.00	+ 1205.00 - 924.00 + 352.00 + 300.00 - 300.00 + 1376.00 - 1200.00 - 1200.00 - 1200.00	17,305.00 7876.00 3350 ab 1445.00 1300.00 31,376.00 5600.00 3450.00	500.00 11 +00 0 1274.00 17,201.43 75.73,33 3152.57 1432.55 125.45 135.45 135.45 135.45 5441.45 5441.45 5441.45 5441.45 54.74 23.74 23.74 23.74	0 1) 26.00 50.00 1) 7.6.00 3.37 2.17 1.7.41 1.2.45 1.4.35 1.6.40 4.35.55 3.68.31 4.55 1.28.31 4.55 1.28.31 4.55 1.28.31 4.55 1.28.31 4.55 1.28.35 1.28.35 1.28.35 1.28.55			
11.3 S 4.3 S 10.7 T 11. M 7. S 12.14 O 7. S 14. M 4. L 5. Ja 7. S 11. O 1. U 2. R 8. R 4. A 4. A 3. R 8. O 1. O	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS statutes of Principal's and Supervisors islates of Office Assistants alaries of Teachers textbooks implies used in Instruction ther Expenses of Instruction of alinstructional Services for Special Schools <u>OPERATION OF PLANT</u> Vages of Jamitor usl Vater ight and Power $\pm 500,00$ anitors' Supplies services other than personal (telephones, etc.) ther expenses of operation otalOperation of Plant $\pm 500,00$ mAINTENANCE OF PLANT placep of Grounds. espairs of Buildings $\pm 3500,00$ epairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction uraiture ther Expenses of Maintanance	500.00 2500.00 3500.00 3050.00 3050.00 3300.00 500.00 500.00 29,300.00 29,300.00 29,300.00 200.00 200.00 100.00 100.00 100.00 100.00 100.00	+ 1305.00 - 934.00 + 350.00 + 350.00 - 300.00 - 1300.00 - 1300.00 - 1300.00	17,305.00 7876.00 3350 ab 1445.00 1300.00 31,376.00 5600.00 3450.00	500.00 11 +00 0 1274.00 17,201.43 75.73,33 3152.57 1432.35 155.65 125.45 135.45 135.45 5461.63 5461.63 54.74 23.74 23.74 23.74	0 1) 26.00 50.00 1) 7.6.00 3.37 2.17 1.7.41 1.2.45 1.4.35 1.6.40 4.35.55 3.68.31 4.55 1.28.31 4.55 1.28.31 4.55 1.28.31 4.55 1.28.31 4.55 1.28.35 1.28.35 1.28.35 1.28.55			
1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS salaries of Principals and Supervisors islaries of Teachers contrological islaries of Teachers contrological islaries of Teachers contrological islaries of Teachers contrological control of the Assistants alaries of Teachers control of the Assistants alaries of the Assistants of the Assistants of the Assistants of the Assistants of the Assistants islaries of the Assistants islaries of the Assistants of the Assistants of the Assistants islaries of the Assistants of the Assistants of the Assistants MAINTENANCE OF PLANT places of Grounds. coalers of Buildings + 2300.00 plant the Source of Heating, Lighting & Plumbing Equipment paratus used in Instructions ther Equipment + 3000.00 ther Equipment + 5300.00 the Assistants of Control Control Flant + 5300.00 the Totel Carried Forward	500.00 2500.00 3500.00 3050.00 500.00 500.00 500.00 29.300.00 29.300.00 29.300.00 29.300.00 29.300.00 100.00 100.00 100.00 100.00 100.00	+ 1205.00 - 924.00 + 352.00 + 300.00 - 300.00 + 1376.00 - 1200.00 - 1200.00 - 1200.00	17,305.00 1876.00 1876.00 3350.00 1445.00 130.00 31,376.00 31,376.00 5600.00 3450.00	500.00 11 + 00 12 + 00 13 - 00 17 - 00 17 - 00 17 - 00 17 - 00 18 -	0 17 26:00 50.00 17 76:00 3.37 2.17 17.41 12.45 149.35 70.60 435.55 36.8.38 135.31 405.92 46.86 107.24 197.40 63.50 328.67			

14 - 3						1.1.1			
		Report for the N	Month En	ding	9	10 <u>6 30</u>	1 <u>4</u>	<u>ו9 גז</u>	
		n an			a ana made	: 202 00 ^{- 1} - 1 ^{- 1} - 107 00 - 1 - 107			ana ang ang ang ang ang ang ang ang ang
:		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unena bera Bala
:			3				n an an an tha tha an		
	· · · · · ·	Sub Total Carried Forward + 13, 180100	. <u>35</u> 1. 155 av	- 4414.00	- 246,461.00	<u>, 2 60.801.19</u>	5,659.21		
	 9:1	Library Service-Salaries	309-90	na na salata tananan T		8.00.00		to 13 10 10 10 10 10 10 10 10 10 10	
	9:2	Repairs and replacements of Library Bool etc. 4-409-60	te, 100.00	- Perino	490.00	410-39			
	9:3	Other Expenses of Librarios (supplies)	100,00	+10.00	110.00	167.53	3.47		
巤	9:4 9:5	Medical Inspection Nurse Service	4345.00	100,425+	3424-00	3420.25	3.75 240.00	· · · · · · · · ·	
.	9:6	Dental Service	. 101010	4.5350.00			GTO DC		1999 - 1999 -
	9:7	Other Expenses of Health Service (supplies, travel, etc.)	400.00			164.62	2 35,38		
	9:8	Transportation-Resident Pupils	41.000.00	+ ఎచ్దంణం	50,250,00	50,067.21	182.71		
	9:8 9:10	Transportation of Pupils—Non-Resident Cafeteria Salaries, Milk, Supp., Étéloon oo	4000.00				1537,63		
6 I	9:11	Community Loctures and Social Centers	1000.00					i	
	9:12	Recreation (summer playgrounds, etc.)	3000,00		600000	161556	384.44		
	9:14	l'ayments to other schools	•			* 1	· · · · · · ·		· · · · · · · · · · · ·
		Other Expenses of Auxiliary Agencies 950.		- 400.00	200,00	400,00	100.00		
		Total—Auxiliary Agencies 🕇 🕇 🕹 🕹 🕹 🕹	61,345,00	+ 95-14:00	์ _{ได้ง} แจ้ คะ	69 . 353.at	a.765.99	-	· · · · · · · · · · · · · · · · · · ·
•••••		FIXED CHARGES		**			.		
	6:1	Stale Teachers Retirement	13,82100			14,052,64	231.64		••••••••••••••••••••••••••••••••••••••
	6:1 6:2	Supplementa) Buildings (exclude Garages, grounds, etc.),	1050.00	+ 250.00			ລຣ. 8.7.		
		Apparatus & Equipment	5000.00	- 3350.00	1650.00	1633.44			
	6:3 6:3	Insurance on Buildings and contents Transportation Insurance	3 668 - 68 3 వంద - 69	. + 510.11 75.00	: 3590.17 3435.0	. 3575 98 . 3335 19		† ·· -···	
	6:3	Other Insurance (Compensation, O.L.T., surely bonds, etc.)	. 3000.00	- 19100 - 19100		2483.88		4 ·	
									· · · · · · · · · · ·
382 C	6:4 6:5	Taxes or Assessments State School Board Membership	a		•				
	0.0	Other Expenses of Fixed Charges + 20.00	1000.00	~1005-00	30.00			••••••••••••••••••••••••••••••••••••••	
		Total Fixed Charges + 20.00	29.57100	- 2100.00		26,415.24		· · · · · · · · · · · ·	
		Total Correct Expenses 🛶 16, 500.00	348,571.00	-	365,071.00	356,630.06	8440.94		
		DEBT SERVICE	1						
·· •	7:1	Redemption of Bonds	52,000.00			59.000.00	· 	1	
	7:3	Redemption of Capital Notes or Bus Bonds	34.894.00			24,893.60	. ,40		
	7:3 7:4	Redemption of Short Term Loans, Prior Year Interest on Bonds		·	50-285-3 5			••••••••••••	14111111111111
	7:5	Interest on Bonds Interest on Capital Notes or Bus Bonds	- 56,386,00 1610,00			:56,385,85 1133,4 <i>5</i>			
	7:6	Interest on Short Term Loans	. 600.00			168.05	431.95	T	
	7:7	Refunds	300.00			130.94	69.06		
	7:8	Other Expenses of Debt Service W.C.	. 33.0D			80.00		•	
		Total Debt Service	129,770.00	*		128,791,29	97871		
.		CAPITAL OUTLAY	<u></u>				·		
	8.1 8:2	Landwite	<u></u>		;	-	· · · ·		
	5:9	Improvement of grounds-Buildings and Equipment (not repair or replacement)	5448.00			5447.75	as		
	5:9 8:10	Alteration of Building Heating, lighting, plumbing, etc.		•	· .	÷	• • • • • • • •		
	8:11	Building Equipment		•	•		š		
.	8:12-13	3 Furniture, Apparatus and Other Equipment							
	8:14	Other Expenses of Capital Outlay							
	57.3 (_ 8:15	JRCh. + Engin. Fees. New Books	చితియి. కర	4			<u>a</u>		
	14:9	Transportation—Fuil Payment of Bus	. Louis i or	•		1000-60	• • • • • • • • • • • • • • • • • • •		an a anair A
		• •	12.431,00			12.481.00	9		
		Total Capital Outlay	23,939.00			23,928.75	.3.5		
		TOTAL EXPENDITURES + 15,500.00	502,270.00	.0	518,770.00	569.350.10	1417.70		A second state of the se
			T	Kanster Tod	2 Lewinse	50,000.00		L	
				aral Eyge	491, LT LG 2	ઝરપ,494.49	· · · · · · · · · · · · · · · · · · ·		
: 									
			:		•		· · · · · · · · · · · · · · · · · · ·		
			• • • • • • • • • • • • • • • • • • •		• ··· ··· · · ·	- - por	r parroxia por construction (22.25) 1		اردونیان میرد. مرکز

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1957 to July 1, 1957

Total available balance as reported at the end of preceding period . . . \$ 29,188.26

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)

Date Source Amount 0/11 The Hable 0. loore - Hills noney \$55, 62 0/12 Daniel 1. Ryan, County Trade. \$2,391.76 0/13 Acta Insurance Commany 30,20 9/13 Wenth 0. loore (Hills) \$4,319.28 9/14 Wenth 0. loore (Hills) \$2,06 9/15 Wenth 0. loore (Hills) \$2,06 9/14 Board of Co-Operative .d. pervise \$2,017.41 9/15 Kento of Co-Operative .d. pervise \$1,007.41 9/16 Kento 0. Loore (Hills) \$72.06 9/17 Mate of Board (Library dues-Disp.) 20.20 9/18 Wenth 0. core (Editrary dues-Disp.) 20.20 9/17 Mate of Board (Library dues-Disp.) 20.20 9/18 Wenth 0. Core (Library dues-Disp.) 20.20 9/20 State of Board (Library dues-Disp.) 20.20 9/20 Hold 0.coll Total State of Board (Library dues-Disp.) 20.20 9/20 Hold 0.coll Total State of Board (Library dues-Disp.) 106.79 9/20 Hold D.coll Total Receipts. \$59,274.16 000 Total Rec	(n or source menuting	i un amount or di	ranore term to	ansj				100	
0/13 Dankel J., Jyan, County Trade. (Data Lagran, County Trade. (Jata O. Toore (Lill.)) 54,319.28 0/13 Venita O. Toore (Lill.)) 72.06 0/13 Venita O. Toore (Lill.)) 72.06 0/14 Board of Co-Coperative Id. Service 1.617.41 51.41 0/15 Memor Incurance 1.617.41 0/14 Board of Co-Coperative Id. Service 1.617.41 51.41 0/15 Memor Incurance 1.200 0/16 Board of Co-Coperative Id. Service 1.617.41 7.25 0/16 Sheila Oher (Idl.) 106.79 0/20 Sheila Ohert Derry (Fetty Cash Acet.) 100.00 1.200 Inter at Scherrts 10.00 1.200 Inter at Scherrts 10.00 Total Receipts including balance. \$ 38,462.42 Inter at Scherrts Inter at Scherrts Inter at Scherrts Total Receipts including balance. S 59,274.16 Total Receipts including balance. S 53,766.57 By Debit Charge S 53,766.57 Cash Bal						Amou	nt			
0/13 Dankel J., Jyan, County Trade. (Data Lagran, County Trade. (Jata O. Toore (Lill.)) 54,319.28 0/13 Venita O. Toore (Lill.)) 72.06 0/13 Venita O. Toore (Lill.)) 72.06 0/14 Board of Co-Coperative Id. Service 1.617.41 51.41 0/15 Memor Incurance 1.617.41 0/14 Board of Co-Coperative Id. Service 1.617.41 51.41 0/15 Memor Incurance 1.200 0/16 Board of Co-Coperative Id. Service 1.617.41 7.25 0/16 Sheila Oher (Idl.) 106.79 0/20 Sheila Ohert Derry (Fetty Cash Acet.) 100.00 1.200 Inter at Scherrts 10.00 1.200 Inter at Scherrts 10.00 Total Receipts including balance. \$ 38,462.42 Inter at Scherrts Inter at Scherrts Inter at Scherrts Total Receipts including balance. S 59,274.16 Total Receipts including balance. S 53,766.57 By Debit Charge S 53,766.57 Cash Bal	6/,6	Venita 0. loc	ore - Milk a	ioney	\$	35	5.82			
9/13 Venita 0. ioore (i.ilit) 50.20 9/13 Venita 0. ioore (i.ilit) 22.06 9/14 Board of Co-Operative d. sorvice 1,617.41 9/15 Kemper Insurance i. sorve (i.ilit) 106.79 9/25 Sheila 0. ioore (i.ilit) 106.79 9/25 Sheila 0. ioore (i.ilit) 106.79 9/25 Sheila 0. ioore (i.ilit) 106.79 9/27 Alberta Boary (Fetty Cash Acet.) 100.00 1.cre 1. Lates at solutarts 100.00 1.cre 1. Lates 1.cre	0/11	The Jat 1. Co	omil. Bank	j: Tinist Ce	ວ 🗸	2,39	1.78			
9/13 Venita 0. ioore (i.ilit) 50.20 9/13 Venita 0. ioore (i.ilit) 22.06 9/14 Board of Co-Operative d. sorvice 1,617.41 9/15 Kemper Insurance i. sorve (i.ilit) 106.79 9/25 Sheila 0. ioore (i.ilit) 106.79 9/25 Sheila 0. ioore (i.ilit) 106.79 9/25 Sheila 0. ioore (i.ilit) 106.79 9/27 Alberta Boary (Fetty Cash Acet.) 100.00 1.cre 1. Lates at solutarts 100.00 1.cre 1. Lates 1.cre	(), L)	Daniel – ty:	m, County T	Teas.		~ ~ ~ ~	0 04			
6/13 Venita 0. Toore (fills) 72.03 9/14 Board of Co-Operative .d. Service 1, 617.41 20.20 9/14 Board of Co-Operative .d. Service 1, 617.41 30.21 9/15 Receiper Insurace 108.77 9/15 Shoila 01.511 108.79 9/25 Shoila 01.511 725 9/27 Alberta Derry (Fetty Cash Acet.) 100.00 1.200 100.00 1.200.10 1.201 1.200 725 9/25 Shoila 01.511 72.55 9/27 Alberta Derry (Fetty Cash Acet.) 100.00 1.200.1 1.200 72.55 9/27 Alberta Derry (Fetty Cash Acet.) 100.00 1.200.1 1.200 72.55 9/27 Alberta Derry (Fetty Cash Acet.) 100.00 1.200.1 1.200 72.55 DISBURSEMENTS MADE DURING MONTH By Debit Charge \$33,766.57 By Debit Charge \$33,766.57 \$33,766.57 Cash Balance as shown by records \$.51,695.85 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$.59,194.32	ó/13	Aetne Insurat	10 Alu⇔sullu	աղջյ						
Venita O. Joore (Library dues-Diep.) 2020 3/14 Board of Co-Operative J. Scrutice 1,617.41 3/14 State of U.T., Dep't. Textition & Finan. 221.37 Memory Insurance 12.00 3/25 Sheila O'Lieff 3/27 Alberta Derry (Petty Cash Leet.) 100.00 4.000 - 4.0000 - 4.0000 - 4.000 - 4.000 - 4.0000 - 4.0000 - 4.									48	
$\begin{array}{c} 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 6/14 \\ 7/15 \\ 7/$		Venita 0. Noc	ore (Librarv	dues-Dis	p.)	2				
9/14 State of N.Y. Jep't. Taution & Finan. 221.37 5/20 Kompor Insurance 12.00 5/20 Youlta O. Louzo (.illt) 108.79 6/27 Alberta berry (rotty Cash Acct.) 100.00 Lore 1. Lines at obtainerts 16.00 Total Receipts including balance		Board of Co-(porative ld	. Jorvice	-	7.61	7.17			
9/20 ionita C. Loore (.ill:) 105.79 9/25 Sheila O.icii 7.25 6/27 Alberta Berry (Fotty Cash Lect.) 100.00 1.crest.l.late at Joinarts 18.00 Total Receipts, including balance. Total Receipts, including balance \$ 33,766.57 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2187 To Check No. 2251 \$ 33,766.57 By Debit Charge \$		State of N.Y.	,Sept. Tax	ation & F:	ina	n. 22	1.37			
9/25 Shedila O'.edil Mberta Berry (Fetty Cash Acet.) 7.25 0/27 Mberta Berry (Fetty Cash Acet.) 100.00 1creAl Lente at Obtinants 16.00 Total Receipts Total Receipts Total Receipts, including balance Total Receipts, including balance Total Receipts, including balance Sign (Total Receipts) Total Receipts Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Total amount of checks issued and debit charges) Sign (Sole 57 Sign (Sole 57 Sign (Sole 57 Sign (Sole 57 Sign (Sole 57 <td cols<="" td=""><td>11,000</td><td>Tenita C For</td><td>uce woll:311-)</td><td></td><td></td><td>1</td><td>2.00</td><td></td><td></td></td>	<td>11,000</td> <td>Tenita C For</td> <td>uce woll:311-)</td> <td></td> <td></td> <td>1</td> <td>2.00</td> <td></td> <td></td>	11,000	Tenita C For	uce woll:311-)			1	2.00		
6/27 Alberta Berry (Fotty Cash Acet.) 100.00 Isred I Lines at estimates 1000000 Total Receipts	6/25	Sheila O'Heil	- (*-±3.1.)			10	0•17 7-25			
Icreal lance at contents 18.00 Total Receipts \$ 59,274.16 Total Receipts \$ 83,452.42 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 21.87 To Check No. 2251 \$ 33,766.57 By Debit Charge \$	6/27	Alberta Borry	r (Fetty Cas	h Acct.)						
Total Receipts, including balance \$ \$83,462.42 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 21:87 To Check No. 22:51 Support \$		larel lant:	: At Cleiner	ີເຮ		1	0.8			
Total Receipts, including balance \$ \$83,462.42 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 21:87 To Check No. 22:51 Support \$									949 1. S	
Total Receipts, including balance \$ \$83,462.42 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 21:87 To Check No. 22:51 Support \$							·····			
DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2137 To Check No. 2251 \$ 33,766.57 By Debit Charge \$		Total Re	ceipts		•			\$ 59,274.	16	
DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2137 To Check No. 2251 \$ 33,766.57 By Debit Charge \$		Total Room	ainte including	balanga				e 88 1.62	1.2	
By Check From Check No. 21.87 To Check No. 2251 \$.33,766.57 By Debit Charge \$	DISBURSEMEN				•	•	·	3 00,40%.	44.6	
From Check No. 2137 To Check No. 2251 \$.33,766.57 By Debit Charge \$	DIGHOROHMEN	ALD MADE DOI	and month							
By Debit Charge \$	By Check								-	
By Debit Charge \$	From Check	No 2187	To Check No	2251	\$	33 76	6 57			
(Total amount of checks issued and debit charges) \$ 33,766.57 Cash Balance as shown by records			ro chech no.	~~)						
<u>\$ 33,766.57</u> Cash Balance as shown by records	by Deone Charge								1	
Cash Balance as shown by records \$ $54,695.85$ RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ $59,194.32$ Less total of outstanding checks \$ $4,498.47$ (See list on reverse side of report) \$ $54,695.85$ Net balance in bank \$ $54,695.85$ (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$ $54,695.85$ Amount of receipts undeposited (add) \$		(Total a	mount of checks i	issued and deb	it ch	arges)				
RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$.59,194.32 Less total of outstanding checks \$.4,498.47 (See list on reverse side of report) \$.4,498.47 Net balance in bank \$.54,695.85 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$.54,695.85 Amount of receipts undeposited (add) \$								\$ <u>33,766</u> .	<u>57</u>	
RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$.59,194.32 Less total of outstanding checks \$.4,498.47 (See list on reverse side of report) \$.4,498.47 Net balance in bank \$.54,695.85 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$.54,695.85 Amount of receipts undeposited (add) \$		Cash Ba	lance as shown	hv records				\$ 54.695.	85	
Balance as given on bank statement, end of month \$ 59,194.32 Less total of outstanding checks \$ 4,498.47 (See list on reverse side of report) \$ 54,695.85 Net balance in bank \$ 54,695.85 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$ 54,695.85 Amount of receipts undeposited (add) \$					•	•	•	Y		
Less total of outstanding checks <u>\$ 4,498.47</u> (See list on reverse side of report) Net balance in bank <u>\$ 54,695.85</u> (Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) <u>\$</u> (See reverse side of report) Total available balance <u>\$ 54,695.85</u> (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. <u>July 16.</u> 1957 <u>Mary J. B. Sugaran</u> <u>W. W. W. W. W.</u>	RECONCILIAT	ION WITH BAN	IK STATEME	NT						
Less total of outstanding checks <u>\$ 4,498.47</u> (See list on reverse side of report) Net balance in bank <u>\$ 54,695.85</u> (Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) <u>\$</u> (See reverse side of report) Total available balance <u>\$ 54,695.85</u> (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. <u>July 16.</u> 1957 <u>Mary J. B. Sugaran</u> <u>W. W. W. W. W.</u>	Balance as given	on bank statement.	end of month		s	59.19	4.32			
(See list on reverse side of report) Net balance in bank			, , , , , , , , , , , , , , , , , , , ,	•••	'	• •				
Net balance in bank \$ 54,695.85 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) \$ Amount of receipts undeposited (add) \$ (See reverse side of report) \$ Total available balance \$ (Must agree with Cash Balance above if there is a true reconciliation) \$ Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. July 16. 1957 Mary J. & S. Branne W. M. Q. Transde	Less total of out	tstanding checks	· · ·	• •	\$	4,49	8.47			
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add)	(See list on rev	verse side of report)								
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add)	Not balance in b	ank				51. 60	E 0 E		1	
undeposited funds in treasurer's hands) Amount of receipts undeposited (add)					φ.	14397	2.10.2			
Amount of receipts undeposited (add) (See reverse side of report) Total available balance (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. Mary J. D. Breary W. Altrauch				are					- h	
(See reverse side of report) Total available balance (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. July 16. 1957 Mary J. D'Sreamy W. A. A. Cara					•					
Total available balance \$ 54,695.85 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. July 16. 1957 Mary J. D'Dreamy W. R. Retarded			u)	• •	\$_				Ś	
(Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. Mary J. D. Breany W. J. Currande		• <i>'</i>								
Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. Mary J. D' Breany W. J. Certaande					•	•	•	\$ <u>54,695</u> .	<u>85</u>	
minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. Mary S. D'Breans W. J. Certrauch	(Must agree wi	ith Cash Balance abo	ve if there is a tru	e reconciliatio	n)					
This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. Mary S. D'Breany U. J. Citicauch	Received by the Boa	urd of Education and	entered as a part	of the					다. 아이	
Cash Balance is in agreement with my bank statement, as reconciled. July 16. 1957 Mary J. D' Breany DI-T. Citicauch	minutes of the H	Board meeting held								
my bank statement, as reconciled.					TI	his is to	certif	y that the abo	ve	
July 16. 1957 Mary J. D' Breany DF. T. actually						asn Dala y bank :	nce is i stateme	in agreement wi int, as reconcile	un ed.	
Mary J. D'Drearry Dr. L. Citcauch Clerk of Board' of Education Treasurer of School District		Julu	16, 19.5	-7				,		
				-			_			
Clerk of Board of Education Treasurer of School District	<u> </u>	mary d.	DiScence	e _ 0	¥.	Z.	Ait	cande		
		Clerk of Bo	ard of Education			Trea	surer of	f School District	- 143 1970	

FORM 5-101

asurer of School District

WILLIAMSON LAW BODE CO., ROCHESTER, N. T.

Cheek No	Amount	Check No.	Amount	Check No.	Amount	
2129 2136 2137 2198 2108 2212 2226 2229 2240 2240 2241 2243 2245 2245 2245 2245 2245 2245 2245	$\begin{array}{c ccccc} 20 & 00 \\ 20 & 00 \\ 25 & 00 \\ 5 & 50 \\ 24 & 50 \\ Void \\ 3,164 & 65 \\ 156 & 80 \\ 25 & 00 \\ 156 & 80 \\ 25 & 00 \\ 100 & 00 \\ 50 & 00 \\ 75 & 00 \\ 20 & 00 \\ \end{array}$					

Die

Statement of cash on hand: not deposited at end of period.

	tou av ena or periou.		
Date	SOURCE	Amount	Dates of Subsequent Deposits
ive a Netro al	TOTAL RECEIPTS NOT ON DEPOSIT	\$	
	TOTAL RECEIPTS NOT ON DEPOSIT		

July 16th, 1957

The Annual Reorganization Meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, July 16th, 1957, at 8:00 P. M.

The meeting was called to order by Clerk Mary D'Gregory at 8:10 P.M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Pearlie Parker, Donald Hulbert, Harold Luck, Bennett Clute, Sidney W. Duquette and William N. Burgess. Absent: None.

Also present were: Principal Francis Ryan, Harold Thompson and Joseph Rock, Residents of Champlain Fark.

The Clerk then asked for nominations for President of the Board of Education.

RESOLUTION BY FHILOMENA HARLAN:

That Edgar Penfield be nominated for President of the Board of Education. -----

No other nominations were offered.	SECONDED BY HAROLD LUCK.
RESOLUTION BY	
BENNETT C LUTE:	

That nominations for Fresident be closed.

SECONDED BY KATHRYN GRUBE. 375

A roll call vote was taken on the resolution nominating Edgar Penfield for President of the Board, with the following results:

AYES: (8) Philomena Harlan	Donald Hulbert	NOES: None
Kathryn Grube	Bennett Clute	ABSENT: None
Harold Luck	Sidney Duquette	ABSTAINÌNG: (1)
Pearlie Parke r	Willian Burgess	Edgar Penfield.

Whereupon Edgar Penfield was declared duly elected Fresident of the Board of Education and proceeded with the business of the meeting.

The Oath of Allegiance was signed by the two new Members of the Board, Mr. Duquette and Mr. Burgess, and filed with the Clerk.

Principal Ryan read a letter from Sup't. James Codding asking for the names of the Board Members, the Officers of the Board etc., and also a copy of the resolution relating to the arrangements made for eventually arriving at a five year term for each Board Member.

RESOLUTION BY

BENNETT_CLUTE:

WHEREAS, effective this year, (Chapter 797 of the Laws of 1957) the Education Law, in relation to the term of school board members, has been amended to a standard five year instead of three year term, therefor, be it

RESOLVED, that the following rotation plan for the election of Board Members determined at the Board meeting held on the 11th day of June, 1957, be adopted by the Board:

> 1957-58 = 2 members for five (5) years 1 member for four (4) years

> 1958-59 - 2 members for five (5) years 1 member for two (2) years

> 1959-60 - 2 members for five (5) years 1 member for one (1) year

> 1960-61 - 2 members for five (5) years

1961-62 - 1 member for five (5) years

-2-

From then on, two (2) members will be elected each year for four consecutive years, and one (1) member the fifth year, all members to be elected for a term of five (5) years.

SECONDED BY HAROLD LUCK.

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

RESOLUTION BY PEARLIE PARKER:

That Mary L. D'Gregory be re-appointed Clerk of the Board of Education for the school year 1957-58, at an annual salary of \$2,750.00, effective July 1st, 1957.

SECONDED BY KAT<u>HRYN GR</u>UBE.

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

RESOLUTION BY HAROLD_LUCK:

That Wilbur L. Ostrander be re-appointed Treasurer of the Boekmantown School District for the school year 1957-58, at an annual salary of \$500.00, effective July 1st, 1957.

SECONDED BY WILLIAM BURGESS.

Resolution adopted by v oice vote.(9 yes,0 opposed,0 absent)

RESOLUTION BY

WILLIAM BURGESS:

That the School District Treasurer be covered by a Surety Bond in the amount of \$175,000.00.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

Two letters of application for Tax Collector of the District, one from Mrs. Elizabeth Bromley and one from Mrs. Adrienne Gonyo, were read by Principal Ryan.

RESOLUTION BY

DONALD_HULFERT:

That Mrs. L. Elizabeth Bromley be nominated for Tax Collector of the District.

SECONDED BY BEN<u>NETT CL</u>UTE

Upon motion made by Bennett Clute, seconded by Donald Hulbert, nominations for Tax Collector were closed.

PESOLUTION BY HENNETT CLUTE:

That Mrs. L. Elizabeth Bromley, R.F.D.#1, Plattsburgh, be re-appointed Tax Collector of the Beekmantown School District at an annual salary of \$600.00 for the school year 1957-58.

SECONDED BY DONALD HULBERT

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

RESOLUTION BY HAROLD LUCK:

That the District Tax Collector be covered by a Surety Fond for the full amount of the Tax Warrant in the amount of \$169,344.00

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (9 yes.0 opposed.0 absent)

RESOLUTION BY BENNETT CLUTE:

That the Surety Eonds be purchased from the same Company and the same procedure followed this year as in the previous year.

SECONDED BY SIDNEY DUQUETTE Resolution adopted by voice vote.(9 yes, 0 opposed.0 absent)

PESCLUTION BY . HAROLD LUCK:

That Dr. James D. Bradley be re-appointed School Doctor of the Eeekmantown School District for the school year 1957-58, at a salary of \$100.00 per month, effective July 1st, 1957.

SECONDED BY SIDNEY DUQUETTE 37

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

RESOLUTION BY

KATHRYN ORUBE:

That B. Loyal O'Connell be nominated for School Board -Attorney for the School year 1957-58.

SECONDED BY PHILOMENA HARLAN.

RESOLUTION BY WILLIAM <u>BURG</u>ESS:

That Robert A. Lyon be nominated for \$chool Eoard Attorney for the school year 1957-58.

> Seconded by SIDNEY DUQUETTE.

A vote by ballot was then taken on the above noninated Attorneys. President Penfield appointed Mr. Clute and Mr. Duquette as tellers, who announced the results of the voting as follows:

E. Loyal O'Connell = 8 votes
Robert A. Lyon = 1 vote

RESOLUTION EY KATHRYN GRUEE:

That Attorney E. Loyal O'Connell be re-appointed the Attorney for the Eoard of Education of the Beekmantown School District for the school year 1957-58, and be paid a retainer fee of \$50.00 permonth, effective July 1st, 1957.

SECONDED BY WILLTAM BURGESS. Resolution adopted by voice vote.(9 yes,0 opposed, 0 absent)

RESOLUTION BY FHILOMENA HARLAN:

That the National Commercial Eank and Trust Company, Flattsburgh Office, be designated the official Depository for all Beekmantown School District Funds other than the Construction Fund.

> SECONDED BY BENNETT CLUTE.

Resolution adopted by voice vote.(9 yes.0 opposed.0 absent)

RESOLUTION BY BENNE<u>TT CL</u>UTE:

That the State Fank of Albany, Flattsburgh Branch, be designated the official Depository for the Beekmantown School District Construction Fund.

> SECONDED BY WILLIAM BURGESS.

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

RESOLUTION BY KATHRYN GRUBE:

That the Plattsburgh Press-Republican, Plattsburgh, N.Y. be designated as the official Newspaper for the Beekmantown Central School District.

> SECONDED BY DONALD HULBERT

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

Pearlie Farker then reported that Ronald Brunelle was willing to work full time as mechanics helper. He would work 44 hrs. per week at \$1.00 per hour, and was recommended by Mr. Parker.

RESOLUTION BY SIDNEY DUQUETTE:

That Ronald Brunelle, West Chaoy, N.Y., be hired as mechanics helper, at a salary of \$1.00 per hour for a 44 hour week, amounting to an annual salary for the school year 1957-58 of \$2,288.00, effective July 1st, 1957.

SECONDED BY BENNETT CLUTE,

for bids

Resolution adopted by voice vote. (9 yes. 0 opposed. 0 absent)

RESOLUTION BY PEARLIE PARKER:

That authorization be given to advertise/for approxim. ately 35,000 gallons of No.2 fuel oil to be delivered as needed to the Junior High School Building, the Evans House and the West Chazy School, said bids to be publicly opened at a special meeting to be held at the School District Office on July 25th, 1957, at 8:00 P. M.

> SECONDED BY HAROLD LUCK.

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

Principal Ryan then discussed the milk program for the coming year. He stated that there was no sure way of knowing exactly how much will be needed, but that from 80,000 to $180,000 \frac{1}{2}$ pts. might be used, depending upon existing conditions and what buildings are being used.

RESOLUTION BY

BENNETT CLUTE:

That authorization be given to advertise for bids for the necessary amount of milk in $\frac{1}{2}$ pt. cartons to be delivered to the Jr. High School, Grange Hall, Evans House and West Chazy School on each school day, said bids to be opened publicly at a special meeting to be held at the School District Office on July 25th, 1957, at 8:00 P.M.

> SECONDED BY KA<u>THRYN G</u>RUBE

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Frincipal Ryan then read a letter regarding Mrs. Alberta I* Berry passing her Civil Service Examination, and that she had been given a permanent appointment as required by the Civil Service Law.

There then was a discussion of the conditions still existing at the West Chazy School Addition. President Penfield read a letter written by the John J. Harvey Co. to the Truscon Roofing Co.,dated January 22, regarding the trouble in the Kindergarten room which has been taken care of. He then read letters dated March 12th, written to The Harvey Company and to Hollister's Plumbing & Heating Corp.,regarding the space between the roof and the wall, and a switch in the all-purpose room respectively. He stated that the switch had been repaired but that the space between the roof and wall had not been.

Further discussion followed, due to the fact that the final payments to both of the above Companies were in tonight's schedule of bills. The decision was that the bills should be paid, as the year guarrantee is in effect until next January.

Frincipal Ryan then read a letter from Brodhead Carrett Co. regarding their quotation on bids, and offering to let their bids stand until the equipment is purchased.

He also reported that due to a rise in price of steel, he had consulted Architect Farker Dodge and Board Member Donald Hulbert, and that they had gone ahead and ordered the lockers prior to the price increase.

RESOLUTION BY EENNETT CLUTE:

That the action taken by Frincipal Ryan, Mr. Hulbert and Mr. Dodge regarding the purchase of the lockers at a cost of \$5,985.00 be confirmed, and accepted by the Eoard.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

Frincipal Ryan then reported that Nancy Hughes, who had been hired as a Social Studies teacher, now cannot accept the position. He added that he still needs teachers for the following subjects: Science and Mathmatics, English, Social Studies and Language.

He remarked that the overall average salary of High School and Secondary teachers in the District is \$4,375.00. For comparison, he read the amount of salary being paid for those teachers in several surrounding Districts.

He stated that all the Elementary teachers needed have been hired. He then presented three applications for secondary teaching positions, and read the background and qualifications of each.

RESOLUTION BY STDNEY DUQUETTE:

That the teachers listed below be given three year probationary appointments in the District as follows:

1. Mr. Edward A. Hollender, New York City, 3 year probationary appointment as Science and Mathematics teacher, at an annual salary of \$5,500.00 for the school year 1957-58.

2. Mrs. Ellen L. Edie, Dannemora, N. Y., 3 year probationary appointment as English teacher, at an annual salary of \$5,800.00 for the school year 1957-58.

3. Mrs. Helen Lefeve, Dannemora, N. Y., 3 year probationary appointment as Social Studies teacher, at an annual salary of \$5,400.00 for the school year 1957-58.

> SECONDED BY WILL<u>IAM BURG</u>ESS.

379

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Principal Ryan then read figures from Architect Parker Dodge regarding a conduit for telephone wire from the pole at the roadside to the main school building. The cost, which would have to be a change order was as follows:

255' conduit = \$387.75 Fish wire = 5.70 Labor = 205.80

10% overhead and 10% profit, making a total of \$725.08.

He stated that the cable has to be put in before the ditch is filled in.

Following discussion regarding what else could be done, President Fenfield asked Fennett Clute to contact the Telephone Company and the Architect to get further information before any final decision is made.

Principal Ryan presented an application for bus driver from Mr. Fhilmore Defayette, P.D.#1, Flattsburgh, N.Y.

RESOLUTION BY

PEARLIE PARKER:

That Philmore Defayette, R. F. D. # 1, Plattsburgh, be hired as bus driver in the District, at an annual salary of \$1,200 for the school year 1957-5 8, subject to passing his physical examination and approval of District Sup't. James Codding.

SECONDED BY

KATHRYN GRUBE

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

Regarding the sale of unused buildings, the following action was taken.

RESOLUTION BY WILLIAM BURGESS:

That authorization be given to advertise for special meetings in the following Former Common School Districts to sell the property as listed below:

1. School Building at Former District B+15. 2. """ B-9

3. Land at Former District B-6.

The date of said meetings to be August 8th. 1957, at a time to be designated later.

-6-

SECONDED BY HA<u>ROLD LU</u>CK

Resolution adopted by voice vote, (9 yes, 0 opposed, 0 absent)

Principal Ryan then reported that Miss Thomas, from State Univ. Teachers College had asked permission for the use of one of the District buses for a field trip. Due to all the courtesies extended to us in the past by the College, he felt that the request should be granted if it meets with the approval of Dr. Angell.

RESOLUTION BY WILLIAM BURGESS:

That, if approved by Dr. Angell, authorization be given for a district bus to be used for a field trip by State Univ. Teachers College, and that insurance coverage for said bus during the trip, be carried by the College.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(9yes,0 opnosed,0 absent)

RESOLUTION BY DONALD HULPERT:

That James Sears and William Frandino be employed as part-time helping teachers during the months of July and August, and that each be paid one twentieth (1/20) of their annual salary for the month of July, and one twentieth (1/20) for the month of August.

SECONDED BY HAROLD LUCK.

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

The minutes of the special meeting of June 25th, 1957, were then read and accepted as read upon motion made by Pearlie Parker, seconded by Kathryn Grube and so carried.

The minutes of the special meeting of June 27th, 1957, were read, and accepted as read upon motion made by Bennett Clute, seconded by Fhilomena Harlan, and so carried.

The minutes of the Annual District Meeting of July 9th, 1957, were then read and accepted as read upon motion made by Harold Luck, seconded by Pearlie Parker, and so carried.

General Fund Schedule of Bills No.1, and Construction Fund Schedule of Bills No.1 were then presented.

RESOLUTION BY WILLIAM BURGESS:

That the General Fund Schedule of Bills No.1 in the total amount of \$8,512.34, and Construction Fund Schedule No.1 in the amount of \$7,663.99, be approved and paid as submitted in the amounts stated.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

The Clerk's Monthly Financial Report covering the period from July 1st, 1956 to June 30th, 1957, was then read, including the General-Fund, Construction Fund and Bond Investment Interest Account, and was accepted as read upon motion made by Pearlie Parker, seconded by Harold Luck, and so carried.

A motion for adjournment was made by Harold Luck at 10:55 P. M., seconded by Pearlie Farker, and so carried.

ATTEST: They Clerk of the Board

President of the Board

DATED: _____ July 16th, 1957

SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	то whom paid	AMOU	JNT	VOUC OR CHEC
By Resolution 6/25/57	Ryan, Francis T., Petty Cash Fund (Established 7/3/57)	\$ 100	00	#22
Final pay't.on (N.C.Contracts (Hollister's Plumbing & Heating Corp. Harvey Co., Inc., John J.	686 3,625	99 58	225 225
#732	Adirondack Film Library, Dr.C.T.Smith, Ex.Sec'y. Atwater, H. E.	209 15	50 83	225
12 invoices #49 & 4 #3543	Eardeen's, Inc. Bay View Dairy Beemer's Bolles,Inc., L. C. Eromley, L. Elizabeth	1,078 635 2 3 51	05 65 70 83 80	225 225 225 225 225
#B-12569 Policy #37-660-	Chapin & Company Chazy Telephone Company Culley, Frederick A.	4 6 340	24 60 99	226 226 226
165 4 involces	Dwyer Mimeograph & Office Supply Service	104	30	226
#38543 #12614	Finch, Pruyn & Company, Inc. Fountain, Oreal Fowler's Motor Freight	3 25 4	09 00	226
#61055 #10541	Hanson-Bennett Magazine Agency Hillyard Sales Co.	25 106	50 45 25	226 226 226
#3477	Ideal Auto Supply Co.	6	12	227
	LaBounty & Woolever	121	13	227
<i>404297</i> , 16690	Marshall Co., Inc., A. H. Mason & Sons Inc., A.	11 33	90 49	227 227
#26888 3 invoices " " # 662	Neveu & Son, Inc., Rene New York State Electric & Gas Corporation New York Telephone Company Northern Awning Co.	4 238 114 100	65 24 15 00	227 227 227 227 227
#8441 #79476, 33154	Plattsburgh Foundry & Machine Co. Plattsburgh Motor Service Inc. Plattsburgh Press-Republican	25 15 49	60 37 23	227 227 228
#7 24625	Row, Peterson & Company	56	25	228
# 4736 #C 40119 #591_980_560 #27220,65095 #N 07837	Safety Steering Service Science Research Associates Shell Oil Company Socony Mobil Oil Company, Inc. South-Western Fublishing Co.	3 41 3 425 15	50 08 04 04 90	228 228 228 228 228 228
#88888 # 677 <i>3</i> 2	Williamson Law Book Company Wilcox & Son, W. G. Vermont Structural Steel Corp. YEAR, Inc.	4 7 1 34	50 22 53 05	228 228 228 229
	Sub-total TOTAL AMOUNT OF BILLS APPROVED	8,242 CONTINUE	34	

FUND SCHEDULE OF BILLS

Second Contraction (Second Second

GENERAL FUND CONTINUED:

No state and the

INVOICE OR JACKET NUMBER	TO WHOM PAID Brought forward:	AMOU \$8,242		VOUCHE ORDER CHECK M
	RENTS FOR MONTH OF JULY:			
	Beekman Grange # 941 (Classroom space) Champlain Presbytery ""	\$ 75 20	00 00	#2296 2297
	Stratton & Gordon (Garage space)	25	00	2 29 8
	Bradley, James D., M.D. (Prof. Services)	100	00	2299
ſ	O'Connell, B.Loyal (Attorney- Retainer fee)	50	00	2300
	TOTAL GENERAL FUND BILLS APPROVED:	\$8,512	34	
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.1	JULY 1	6th, 1	 957
Remainder of final pay't.W.C.Contract	Hollister's Plumbing & Heating Corp.	\$ 148	99	#250
	Cuellette Plumbing & Heating Co. (Architect's Certificate No.7-P	7.015	00	249
	Arnold, W. Robert, Jr. (Clerk of Works) (Salary for Mo.of July)			
Pd. every two wks. (7/12 & 26/57	Net amount: \$416.95 W. H. Tax 71.30 Soc. Sec. 11.25 TOTAL	500	00	#253 #251 & 2
				<i>TL</i> JI & C
	TOTAL CONSTRUCTION FUND BILLS APPROVED:	7,663	99	
	ARCHITECT'S CERTIFICATES PAID: (July)			
Certificate #12-G " #9-E " #9-H " #10-H	Frechette-Clough Construction Co. W. W. Cettys Electric Co. Hollister's Heating & Plumbing Corp.	98,205 5,682 16,808 27,628	00 00 00	#246 247 248 254
	TOTAL AMOUNT OF BILLS APPROVED			

SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID		AMOUNT	
	PAYROLL FOR MONTH OF JULY: Net amount :\$3,790.40 Retirement : 90.30 W. H. Tax : 344.20 Soc. Sec. : 63.43			#22 22
	Gross amount	\$4,288	33	
Policy no.6640	Firemen's Mutual Insurance Company (Fire Insurance)	3,586	85	22
Pol.no.S 360418 " " S 360417	Sharron & Hart (Surety Bond-Tax Collector) " " (" " Treasurer)	127 255	00 20	22 1
	Dodge Library Fund	500	00	22
	9 m. -			
		1111日 1111日		
	TOTAL AMOUNT OF BILLS APPROVED	\$8,757	38	

.

July 25th, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, July 25th, 1957, at 8:00 P.M., for the purpose of publicly opening bids for fuel oil and milk, and other business.

The meeting was called to order by President Penfield at 8:10 P.M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Pearlie Parker, Donald Hulbert, Sidney Duquette and William Burgess. Ab<u>sent we</u>re: Harold Luck, Bennett Clute.

Al<u>so present</u> were: Frincipal Francis Ryan and a representative from the Rosebud Creamery, Mr. Theodore Parris.

President Fenfield then proceeded with the opening of the bids for milk for the school year 1957-5%, which were as follows:

> 1. Bay View Dairy Cumberland Head Plattsburgh, N.Y.

Bid price:

\$.058 per half ({1/2}) pint.

14:60

2. Plattsburgh Dairy 74 Sailly Avenue Plattsburgh, N.Y.

.0579 per half $(\frac{1}{2})$ pint.

3. Rosebud Creamery 354 Cornelia Street Plattsburgh, N.Y.

.064 per half $(\frac{1}{2})$ pint.

The President appointed a Committee of two, Mr. Burgess and Mr. Duquette, to review and study the Milk Bids.

He then proceeded with the opening of the bids for No.2 fuel oil which were as follows:

- Church Oil Co., Inc. 105 Miller Street Plattsburgh, N. Y.
- Bid price:

- (Eid firm, with downward escalator clause)
 Recore Oil Company
- 100 No.Catherine Street Plattsburgh, N. Y. \$.145 (Including Delivery chg.) (Escalator clause at market price)
- 4. Copeland Oil Co., Inc. P. O. Box 423 Plattsburgh, N.Y. (1% discount if pd.in twenty days) (Escalator clause at market price)

The fuel oil bids were referred to the appointed Committee, Mrs. Grube and Mr. Parker for further study.

Following the report of both Committees on Bids, the following action was taken.

RESOLUTION BY WILLIAM BURGESS:

That the low bid for milk be accepted by the Board, and the contract be awarded to Plattsburgh Dairy, 74 Sailly Avenue, Plattsburgh, N. Y., at a cost of \$.0579 per half $(\frac{1}{2})$ pint of milk.

> SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY KATHRYN GRUBE:

That the low bid for approximately 35,000 gallons of No.2 fuel oil be accepted by the Foari, and the contract awarded to Church Oil Company, Inc., 105 Miller Street, Plattsburgh, N. Y. at a total cost of \$.1395 per gallon, which price in accordance with their bid, remains firm, with a downward escalator clause.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

President Fenfield then reported the Kr. Merton Bromley, Guidance Director, is needed for part time work during the month of August. He would also be doing testing for mentally retarded children, for which he is licensed by the State Department.

RESOLUTION BY

WILLIAM BURGESS:

That authorization be given to employ Mr. Merton C. Bromley, Guidance Director, for part time work during the month of August, 1957, and that he be paid one twentieth (1/20) of his annual salary for that time in the amount of \$330.00.

SECONDED BY DONALD HULBERT.

Resolution adopted by voice vote. (7 yes.0 opposed.2 absent)

Mrs. Harlan then reported that she had received a telephone call from W. L. Ostrander, School District Treasurer, who stated that he did not feel that he was receiving sufficient salary for the work he is doing.

Following discussion, President Fenfield appointed Mr. Eurgess to contact Mr. Ostrander to discuss his duties, the amount of time spent doing them etc., and report at the next meeting.

President Penfield reported that another full time Secretary is needed in the Principal's Office to work a 10 months period beginning in September. Mr. Penfield asked the Board to try to think of someone living within the District who might be qualified, and suggested that someone contact Miss Barbara Green, Cumberland Head, who he had heard might be available.

RESOLUTION BY DONALD HULBERT:

That authorization be given to maintain an Extraclassroom Activity Fund Account, and that the following be appointed Officers in charge of said Fund:

> Central Treasurer - Mrs. Alberta I. Berry Auditor - Merton C. Bromley Chief Faculty Advisor - John P. Glasgow

> > SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Principal Ryan reported that a contract had been received from the Cooperative Board for the shared service of a Physical Education teacher for grades 1-6. The salary would be \$2,700.00, approximately half of which would be reimbursed by State Aid at the end of the year.

Following discussion, the Board asked Principal Ryan to find out more about the teacher, and any definite action was postponed until next meeting.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to sign the contract with the World Dryer Corporation, Chicago 6, Illinois, in the amount of \$1,795.00 for the purchase of hand dryers for the main school building.

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY

KATHRYN GRUBE:

That authorization be given for the Clerk to attend the 13th Annual Institute for School Board Clerks to be held in Syracuse, N.Y., August 12th through 14th, 1957, with expenses to be paid by the School District.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote. (7 yes. 0 opposed. 2 absent)

-3-

RESOLUTION EY FEARLIE FARKER:

That Board Member Donald Hulbert be designated to sign checks in lieu of the Fresident of the Board or the Clerk, in the event of their absence or inability, and be it further

RESOLVED, that authority be delegated to Board Member Donald Hultert to act as Vice Fresident of the Board, in the absence of Fresident Edgar Penfield during the school year 1957-58.

SECONDED BY

SIDNEY DUQUETTE.

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

The Clerk then read a letter from Attorney B. Loyal O'Connell advising the Eoard to renew the option on the Guay property located on Cumberland Head.

RESOLUTION BY

KATHRYN GRUBE:

That authorization be given for President Penfield to negotiate for an extension of the option expiring August 14th, 1957, on the Edgar Guay property on Cumberland Head, Plattsburgh, N.Y.

SECONDED BY

PHILOMENA_HARLAN

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Burgess then asked what and when something was going to be done regarding the \$196,000 needed for equipment for the main building.

Considerable discussion followed as to why that amount of extra money was needed.

Mrs. Grube stated that she thought that the Cumberland Head Site and the money for equipment should be put up for vote as soon as possible.

Both she and Mr. Burgess were in favor of voting each item separately, rather than in a package deal as before, if possible.

Mr. Burgess also stated that he felt that the School Board Attorney should also be consulted for legal advice, in addition to the Bonding Attorneys.

President Fenfield stated that he expected some definite information concerning all this within the next few days.

Mr. Hulbert then read the resolutions prepared by Principal Ryan regarding the two former Foard Members, A. F. Winter and Thomas Conroy.

RESOLUTION BY DONALD HULPERT:

That the following resolutions be adopted by the Board, and that copies be forwarded to each former Member concerned:

WHEREAS: A. Frank Winter, former President and member of this Board from July 1954 to July 1957 found it necessary, because of ill health, to give up active participation as a Board member

WHEREAS: A. Frank Winter, one of the original committee members for centralization, gave unselfishly of his time and efforts to provide the best in Educational facilities and Education for the boys and girls of this district

BE IT RESOLVED, that the Board of Education of the Beekmantown Central District express their deep appreciation and thanks to A. Frank Winter and the appreciation and thanks of the residents, faculty and pupils of this district for his many long hours of work in their behalf -4-

gereinen felten i Vereinen under ereinen der Staden von Ander Vereinen alt vereinen einen einen einen einen eine

BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of this meeting and a copy of this resolution forwarded was to to cur former Board President A. Frank Winter.

WHEREAS: Thomas P. Courty a member of the original committee and Board member of this district from July 1954 to July 1957

WHEREAS: Thomas F. Conroy gave unselfishly of his time and efforts on behalf of the district during his tenure of office

EE IT RESOLVED, that the Board of Education of the Beekmantown Central District express their deep appreciation and thanks to Thomas P. Conroy and the appreciation and thanks of the residents, faculty and pupils of this district for his many hours of work in their behalf

EE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of this meeting and a copy of this resolution be forwarded to Thomas P. Conroy.

> SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mrs. Harlan then asked the thoughts of the Board regarding a telephone call from Mr. Shemet of S.U.T.C., asking her to speak concerning Central School Districts, the workings of Central School Boards, hiring teachers etc.

The Board agreed that they had no objections if she wished to accept.

President Penfield then stated that for a while at least, he was going to try running without appointed standing committees, and arroint them as they are needed.

He then appointed the entire Board to act on the Visiting Committee.

Principal Ryan presented an application for regular bus driving from Mr. Victor Defayette.

RESOLUTION BY FEARLIE PARKER:

That Victor Defayette, West Chazy, N.Y., be hired as bus driver in the District, subject to his passing the physical examination and approval of District Superintendent James Codding.

SECONDED EY KATHEYN CRUEE.

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Principal Ryan then read the notice of meetings to be held in the Former Districts to vote to sell the building at E-9 and E-15 and the land at E-6.

RESOLUTION BY PEARLIE PARKER:

That authorization be given to advertise for special meetings to be held in the following Former Districts on August 8,1957 for the purpose of voting to sell their property as follows:

> 1. School building at Former Dist.B-9 - 2:00 P.M. 2. Land at Former District B-6 - 3:00 P.M.

> 3. School building at Former Dist.B-15- 4:30 P.M.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY WILLIAM BURGESS:

That the resolution adopted on July 16th regarding the sale of buildings be amended to read as follows:

That authorization be given to advertise for special meetings in the following Former Districts to sell at public auction

the building at Former District Reelmantown #9, the land at Former District Beelmantown #6, and the building at Former Distict E-15 on Avgust 19th, 1957, at 2:00 F.M., 3:00 F.M. and 4:30 F.M. respectively.

SECONDED BY

SIDNEY DUQUETTE Resolution adopted by voice vote.(7 yes.0 opposed.2 absent)

385

Mr. Burgess then asked what had transpired regarding the telephone

Line etc. discussed at last meeting. Frincipal Ryan reported that Mr. Clute had investigated the matter and the price quoted to him by the Telephone Company was \$631.00 for the transite cable and labor, while Mr. Clute was in the office, Mr. Ryan had called President Fenfield, and after discussion, the decision was to have the Telephone Company mut the cable through the pipe as originally planned and then fill in the ditch.

General Fund Schedule of Bills was then presented by the Clerk.

RESO UTION BY PHI<u>LOPENA FARL</u>AN:

That General Fund Schedule of Bills No.2, in the amount of \$^{8,757.38} be approved, and paid as submitted in the amounts stated.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes.0 opposed,2 absent)

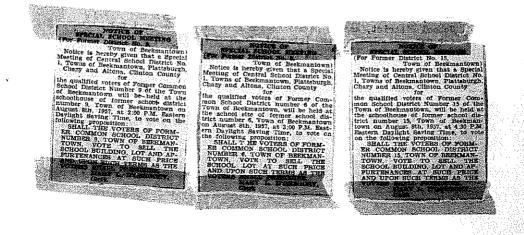
The minutes of the Annual Reorganization meeting of July 16th were read, and accepted as read upon motion made by William Burgess, seconded by Kathryn Grube, and so carried.

A motion for adjournment was made by Fearlie Parker at 10:10 P.M. seconded by William Eurgess. and so carried.

ATTEST: mary Clerk of the Board

DATED: July 25th. 1957

President of the Board



August 6th, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, August 6th, 1957, at 8:00 F. M., for the purpose of discussing the construction project and the purchasing of equipment for the main school building.

The meeting was called to order by President Fenfield at 8:08 P.M. Roll call of the Board was taken.

Pr<u>esent</u> were: Philomene Marlan, Kathryn Grube, Edgar Fenfield, Harold Luck, Fearlie Farker, Donald Hulbert, Pennett Clute, Sidney W. Duquette and William N. Burgess.

Ab<u>sent</u>: None

Also present were: District Sup't. James Codding and Frincipal Francis Ryan.

Due to the fact that the May and June milk bills were not submitted until July, a shortage was reported in the budget appropriation for this payment;

RESOLUTION BY

FHILOMENA HARLAN:

That authorization be given to make the following budget transfer:

\$700.00 from 9:12 (Recreation) to 9:10 (Cafeteria)

SECONDED BY DONALD HULBERT

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Fresident Penfield also reported that after paying the Bond Redemption and Interest payments, there will not be sufficient funds to meet the expenses and payroll for the month of August, so that a Revenue Anticipation Note will be necessary until the State Aid payment is received in September.

The following action was taken to borrow \$15,000 for thirty days, effective August 23rd.

RESOLUTION BY BENNETT CLUTE:

MHEREAS, it is necessary for the purpose of paying the current expenses of Central School District No.1, Towns of Beekmantown, Flattsburgh, Chazy and Altona, County of Clinton, State of New York, to borrow the sum of \$15,000.00 and

WHEREAS, there has been apportioned by the State of New York to said school district for the current fiscal year ending June 30th,1958, the sum of \$396,992.00, of which the sum of \$396,992.00 remains to be received; and the total taxes levied for said School District for said year is \$169,344.00 of which sum of \$169,344.00 remains uncollected, now therefore, be it

RESOLVED: That pursuant to the provisions of the Local Finance Law of the State of New York, such School District temporarily borrow upon the faith and credit of said School District the sum of \$15,000.00 bearing interest at the rate of not exceeding five per cent (5%) per annum, upon the tax and revenue anticipation note or notes of said School District, and to negotiate the same at public or private sale for not less than par and interest, in such installments or amounts as may be necessary, and maturing no later than one (1) year from the date of each said note, and to make any renewal or renewals thereof insofar as the same shall be permitted by law: such note or notes and any renewal or renewals thereof , together with accrued interest, to be paid from taxes remaining uncollected which have been levied by said School District for the current fiscal year, and in anticipation of monies to be apportioned to said School District by the State of New York for the current fiscal year; that said note or notes and/or any renewal or renewals thereof, shall be signed by the President of the Board of Education of said School District, in the name of said Board, attested by the Clerk, sealed with the corporate seal of said School District, and shall be in such form as the official executing the same shall determine, and be it

FURTHER RESOLVED: That the National Commercial Bank and Trust Company of Albany, Plattsburgh Branch, is hereby designated as the place of payment of said note or notes, and said Bank is hereby designated as the agent of such School District for the payment of the principal of and interest on said note or notes to the holders thereof. without tend.

Donald Hulbert

Sidney Ducnette

Fennett Clute

William Eurgess

Roll call vote taken: (9 yes, 0 opposed, 0 absent)

SECONDED BY

387

AYES: Philomena Harlan (9) Kathryn Grube Fearlie Farker Harold Luck Edgar Fenfield

<u>NOES</u>: None A<u>ESE</u>NT: None

Resolution adopted.

RESOLUTION BY FHILONENA HARLAN:

That the General Fund Schedule of Bills No.3 presented by the Clerk in the amount of 337,225.00, be approved and paid as submitted in the amounts stated.

SECONDED BY

WILLIAM BURGESS

Resolution adopted by voice vote.(9 yes,0 oprosed,0 absent)

President Fenfield then read a letter from Attorney B. Loyal O'Connell advising the Board that he had contacted Edgar A. Guay Jr. regarding the extension of the option agreement on the Cumberland Head Site. He stated that Mr. Guay has agreed to grant a three months extension at no additional expense to the District, making the new expiration date November 14th, 1957.

Mr. Fenfield also read a letter from Dr. James D. Bradley, accepting the position of School Physician for the school year 1957-58.

Fresident Fenfield then announced that the vote on the Bond Issue of June 26th has been reported cerried, due to the rise in valuation of property in the District, and asked Sup't. Codding to explain further regarding the matter.

Mr. Codding stated that when he reported the vote to the State Department last week, he was informed that the necessary simple or two thirds majority vote is determined by the valuation at the time the konds are floated, rather than at the time of the vote.

When asked why the people had not been informed of that fact, both Sup't. Codding and Principal Ryan stated that they had not known it themselves at the time of the voting.

Principal Ryan added that at that time, as far as he knew, a two thirds majority vote was needed, and that it still will not be definitely known until the State Equalization rate has been established.

Mrs. Harlan suggested telling the Public about this, and then asking for another vote, and Mr. Clute agreed that the people have a right to know the vote ratio on the issue upon which they are voting.

A lengthy discussion followed with many diverse opinions, during which Mr. Clute stated that he was still sure that the money for the equipment and the completion of the building could be obtained on a thirty year bond issue.

It was suggested that the School Attorney should be present, and President Fenfield stated that he had been invited but had been unable to attend tonight's meeting.

Some of the members, including Mrs. Grube, Mr. Burgess, Mr. Clute and Mr. Duquette expressed their thoughts in favor of the issue being voted again, but voting on separate issues rather than a package deal.

Mr. Burgess also expressed his opinion of not being in favor of an addition if not absolutely necessary, but instead favored the building of an Elementary school in another area.

Principal Ryan stated that there will be 1090 pupils registered this fall, which figure does not include kindergarten pupils.

Mrs. Grube asked what the equalization rate would have to be for a high enough valuation, and Mr. Codding answered that the rate would have to be anything from 70% or under.

He repeated again that the determining factor is the full valuation at the time the bonds are sold, and not at the time of the vote.

He also stated that Bond Anticipation Notes may now be carried for a period of three years prior to selling the bonds.

-2-

388

-3-

There was further discussion, and the suggestion was made that the whole matter be thought over for a week before any definite action is taken, during which time the people can be informed that only a simple majority is needed.

Mr. Duquette suggested that a written statement be obtained from the State Department to be published in the local paper, which would serve to inform the people of the ruling, rather than having all the blame placed on the Board of Education, which some of the Board Members seemed to think would happen.

BESOLUTION BY BENNETT CLUTE:

That any action on the foregoing discussion in the matter of a simple or two-thirds majority vote on the Bond Issue voted on June 26th, 1957, be tabled until the next meeting to be held on Tuesday August 13th, 1957.

SECONDED BY WILLIAM BURGESS

Roll call vote taken. (7 yes, 2 opposed, 0 absent)

AYES:Philomena Harlan (7) Fathryn Grube Fennett Clute Edgar Penfield Harold Luck Sidney Duquette Willjam Eurgess N<u>OES</u>: Donald Hulbert (2) Fearlie Parker

ABSENT: None

Mr. Hulbert reminded the Board that some of the equipment is very definitely needed while the contractors are still on the job, and stressed the importance of the fact that the purchase of it should not be put off any longer than absolutely necessary.

RESOLUTION BY PEAPLIE PARKER:

That the reading of the minutes of the meeting of July 25th, 1957, be postponed until next meeting.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

A motion for adjournment was made by Harold Luck at 9:30 P. M., seconded by Pearlie Farker, and so carried.

ATTEST: mary d. - Ch Clerk of the Foard

DATED: August 6th, 1957

President of the Board

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCH ORDE CHECK
	The National Commercial Bank and Trust Company (6 mos.Interest Pay't. Bldg. Bonds-1956 issue) \$	22,395	00	# 2301
	The National Commercial Bank and Trust Company (Bus Hond Redemption & Interest (6 mos.) Pay't (1954 issue) Principal Interest	ļ	00 00	#2302 2303
	Comptroller of the State of New York (In trust for N. Y. State Employees Retirement Fund) (6 mos.Interest pay't. Eldg. Bonds-1956 issue)	3,825	00	2341
, .	5 DeWitt, Lockman & DeWitt Wm. D. Bell et al.u/w of D. M. Bell,Deceased (6 mos.Integest pay't. Eldg.Bonds-1956 issue)	750	00	2340
•	TOTAL BILLS APPROVED	37,225	00	
	CONSTRUCTION FUND:			
	ARCHITECT'S CERTIFICATES PAID: (AUGUST)			
Certificate #8_P	Cuellette Plumbing & Heating Co.	\$ 2,897	00	#255
" #13 - G	Frechette_Clough Construction Co.	98,443	00	257
" #10-E	W. W. Gettys Electric Co.	7,211	00	258
" (Supp.)#13-0	Frechette-Clough Construction Co.	37,401		259
" #9 - ₽	Ouellette Plumbing & Heating Co., Inc.	4,335	00	26
	TOTAL AMOUNT OF BILLS APPROVED			

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1957 to July 31st, 1957

RECEIPTS

ITEMS OF RECEIPTS Receiving Officer Source	Estimate Receipts f School Ye	or Year to	a Amounta Still to be Received	REMARKS
Balance Available at beginning of year.	\$ 53,572.	nn ¢ eli kor o		
Collector Current year's Tax Warrant	169.344		2	
W.C. Forme Polinguent Taxes from previous year				
County Treasurer Return Tax Claim	-			
- " Public Money (State)	396,992.0			
" " Academie Fund (State)	<u>70,794,0</u> 			
Fed. Government Federaj Allotment			_ 	
Bank Depository Interest on Deposita	<u>22,000.0</u> 6,000.0		_	
" " Gbort Term Loans		936,99	2	Bond Froceeds Inves
Dist. Tressurer Tuition				
ulk Fund (State & student)				-
" " Sale of Property			·	
" " Insurance Adjustments			-	
er ur Refonds			-[
rincipal's Office Fees, Rentais	-			
Handicarped			-	
handlesped	750.0	<u>p</u>	- [-
Gifts				
TOTAL CASH RECEIPTS	841.0	-	- <u> </u>	
on-Cash Pausion Deduction by Siste	\$649,698.0	\$ 56,006.99	\$	
" " Pension Deductions by Board of Education.	18,643.0	00		
	15,578.0	<u>>o</u>		
State deduction for retired teache	<u>693.</u>	0		
"Current years teachers retirem	- 	90.30		
TOTAL AVAILABLE RECEIPTS	\$ 684 202 c	\$ 56,097.29	\$	
REPORT OF RE			ND BALANCE	l
RECEIPTS		General Fund Account		Interest Bond Account Money

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE		 ··· <u>··</u> ····	
DISBURSEMENTS	\$ 56,097.29	\$1,590,000	382,349.24
TOTAL EXPENDITURES, JULY 1 TO DATE	17,306,29	1,205,000	155,975.74
BALANCE ON HAND	\$38,791.00	 385,000	226, 373.50
Received by the Board of Education			

entered as a part of the minutes of the board meeting held <u>Aug. 13</u> 19 57 5-100 Williaman Law Book Co., Rochester, N. T.

Thery J. S. Dre gary-Clork of Bourd of Education Signed

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

8757 TA 1997

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balanco to Date	Estimated Unpaid Bills	Unencum- berød Balance	
ng bransi	GENERAL CONTROL	en a service de la composition de la co En la composition de la En la composition de	ζ		faga nangkan sar	participation of the second			
	Antonio antona dia 10 milia dia 2010 meteratika dia meteratika dia meteratika dia meteratika dia meteratika dia	ar the summary states and the second s	station and the second	na an churuchailteach	2012-11-12-12-14-14-14-14-14-14-14-14-14-14-14-14-14-		tig texterne terrererererere		2,6,194
<u>, 1</u>	School Elections	200.00			4870	151.30			
2;2	Board of Education-Clerk's Snlary	2150.00				2526.00			
2:2	Board of Education-Treas,' Salary	500.00			40.72	459.28	an an san san Banna san san san san san san san san san		
2:2	Legal, Auditing, etc.	750.00	÷			700.00			
2:3-2:6 2:10	•• • • • • • • • •	1900,00			107.54	1792.46			1
2:10 ^{T ±}	Attendance Service-Salation Consul Stratic Salation						te in a second		
2:11	Other Expenses (Supplies, Travel, etc.)	600.00 100.00				600.00			
2:7	Superintendent's Salary	100.00			· · -	100.00		an an an an an Ambala An an an an Ambala	
2:7	Glace Assistants' Salaries	600.00	· · ·		15.40	584.60			(L)
2:8-9	Other Examples of Superintendent's Office				. 13.40		n e tratación y la conserva. L	e e e e e e e e e e e e e e e e e e e	-
	Administration	420.00			· -	420.00			
	Other Expenses of General Control		•					9,0407	97 2
	TotalGeneral Control	7,820,00					;		90 20 20
· · · · · · · · · · · · · · · · · · ·			Arith: no afri ann air	· · ·	486.56	1333.64	;		
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS								
3:3	Salaries of Principals	18.140.00			870.00	17,270.00	1944 1842 1-463 5 1-4		T
3:1	Salaries of Asst. Prin. & Supr.	18,785,00				18,985.00			
3:4	Clerical and Other Help	10,137.00			554.75	1584.25			
3:2	Other Expenses (Supplies, Travel, etc.)	1500.00				1431.49			
3:0-8	" " Instruction	900.00			209.50				
3:9	Kindergarten Handic at god	1500.00				1500.00		0.000	新潟
3.9	Salaries of Teachers-Grades 1-6 or 2-8	137, 300.00				131,545.00			
3:9	Salaries of TeachersGrades 7-12 or 9-12	72,360.00	:		262.50	72.097.50			
3:9	Substitutes (in excess of regular salaries)	3500.00				3500.00	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	1.190	
3:10	Textbooks	6600.00	;		97.33	6502.67			4
3:11	Supplies used in Instruction	4400.00			1089.33	3310.67			1
3:12-14	Other Expenses of Instruction Coop. 54.	9 90000			. -	2700.00	 	- 21	
7	Wittion to other Dist. (7-12).	5500.00			— .	5500.00			
· · ·	Total-Lastructional Service for Regular Day Schools	284,022.00			3409.12				
. T 		-		···	3409.12				
	Total—Lastructional Service (m Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	284,022.œ			- 3409.12	250, 612.88			
3:1, 3	Total—Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	-		·····	- 3409.12				
3:1,3	Total—Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	284,022.00 500.00			- 3409.12	280, 6 12.88 500, 00			
3:1, 3 3:4 3:9	Total—Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	284,022.œ			- 3409.12	250, 612.88			
3:1, 3 3:4 3:9 3:10	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks	284,022.00 500.00				280, 6 12.88 500, 00			
3:1, 3 3:4 3:9 3:10 3:11	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplice used in Instruction	284,022.00 500.00			3409.12	280, 6 12.88 500, 00			
3:1, 3 3:4 3:9 3:10 3:11	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks	284,022.00 500.00			3409.12	280, 6 12.88 500, 00			
3:1, 3 3:4 3:9 3:10 3:11	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for	284,022.00 500.00 3500.00			3409.12	280, 6 12.88 500, 00			
3:1, 3 3:4 3:9 3:10 3:11	Total—Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisots Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction	284,022.00 500.00			3409.12	280, 6 12.88 500, 00			
3:1, 3 3:4 3:9 3:10 3:11	Total—Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Testbooks Supplice used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools	284,022.00 500.00 3500.00			3409.12	280, 613.88 500.00 2500.00			
3:1, 3 3:4 3:9 3:10 3:11	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for	284,022.00 500.00 3500.00			3409.12	280, 613.88 500.00 2500.00			
3:1, 3 3:4 3:9 3:10 3:11 3:12-14	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor	284,022.00 500.00 3500.00				280, 612.88 			
3:1, 3 3:4 3:9 3:10 3:11 3:12-14 3:11 1:1 1:1	Total—Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplice used in Instruction Other Expenses of Instruction Other Expenses of Instruction Textal—Instructional Services for Special Schools OPERATION OF PLANT Wates of Janitor Fuel	284,022.00 500.00 2500.00 3600.00			1367.19	280, 612.88 			
3:1, 3 3:4 3:9 3:10 3:11 3:12-14 1:1 1:1 1:1 1:2	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Tetal-Instructional Services for "Special Schools OPERATION OF PLANT Water	284,022.00 500.00 2500.00 3400.00 240,850.00			1367.19	280, 612.88 500, 00 2500.00 3000.00			
3:1, 3 3:4 3:9 3:10 3:11 3:12-14 1:1 1:1 1:1 1:2 4:3 4:4	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Light and Power	284,022.00 500.00 3500.00 3600.00 20,850.00 17,000.00 5000.00				280, 612.88 500, 00 2500.00 3000.00			
3:1, 3 3:4 3:9 3:10 3:11 3:12-14 1:1 1:2 1:2 1:2 1:3 1:1 1:2 1:2 1:3 1:1 1:1 1:2 1:2 1:3 1:1 1:1 1:1 1:1 1:1 1:1 1:1 1:1 1:1	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wates of Janitor Fuel Water Light and Power Janitors' Supplies	284,022.00 500.00 3500.00 30,850.00 17,000.00 5000.00			1267.19 7.22 238.29	280, 613.88 500.00 3500.00 3000.00 19,583.81 16,993.78			
3:11, 3 3:4 3:9 3:10 3:11 3:12 1:1 1:1 1:2 4:3 4:3 4:5 4:7	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.)	284,022.00 500.00 3000.00 20,850.00 17.000.00 4900.00 1200.00			1267.19 7.22 238.29 184.18	280, 612.88 500.00 2500.00 3000.00 19,582.81 16,992.78 4761.76 471532 1079,25			
8:1, 3 3:4 3:9 3:10 3:11 1:1 1:2 4:3 4:3 4:5 4:7 1:11	Total—Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplice used in Instruction Other Expenses of Instruction Other Expenses of Instruction Tetal—Instructional Services for Special Schools OFERATION OF PLANT Wates Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	284,022.00 500.00 3500.00 20,850.00 17,000.00 17,000.00 1200.00 1200.00 1200.00			1267.19 7.22 238.24 184.18 122.75	280, 613.88 <i>S20</i> , .00 <i>350</i> 0.00 <i>350</i> 0.00 <i>19,583.81</i> <i>16,993.78</i> <i>4715.82</i> <i>1079.25</i> <i>3.95.00</i>			
8:1, 3 3:4 3:9 3:10 3:11 1:1 1:2 4:3 4:3 4:5 4:7 1:11	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.)	284,022.00 500.00 3000.00 20,850.00 17.000.00 4900.00 1200.00			1267.19 7.22 238.24 184.18 122.75	280, 612.88 500, 00 2500, 00 3500, 00 3500, 00 3500, 00 19, 582, 81 16, 992, 18 4761, 76 4715, 82 1079, 25 3, 00, 00 3, 00, 00			
3:1, 3 3:4 5:9 3:10 3:11 3:12-14 3:12-14 3:12-14 1:1 1:1 1:2 1:2 1:2 1:2 1:2 1:2 1:2 1:2	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant	284,022.00 500.00 3500.00 3600.00 19,000.00 4900.00 4900.00 200.00 200.00			1267.19 7.22 238.24 184.18 122.75	280, 613.88 <i>S20</i> , .00 <i>350</i> 0.00 <i>350</i> 0.00 <i>19,583.81</i> <i>16,993.78</i> <i>4715.82</i> <i>1079.25</i> <i>3.95.00</i>			
3:1, 3 3:4 5:9 3:10 3:11 3:12-14 3:12-14 3:12-14 3:12-14 3:12-14 3:12-14 3:12-14 3:12-14 3:12-14 3:1, 3 3:12-14 3:12-1	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OFERATION OF PLANT Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of Operation Tatal Operation of Plant Union Help Total - Operation of Plant	284,022.00 500.00 3500.00 3000.00 19,000.00 19,000.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00			1267.19 7.22 238.24 184.18 120.75 1217.58	280, 612.88 500.00 2500.00 3000.00 19,582.81 16,992.78 4761.76 471532 1079,25 200.00 13,000.00 60,332.42			
3:1, 3 3:4 3:10 3:10 3:11 3:12-14 3:12-14 1:2 1:2 1:2 1:2 1:2 1:2 1:2 1:2 1:2 1:2	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant Union Help Total-Operation of Plant Union Help	284,022.00 500.00 3500.00 3600.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 200.00				280, 612.88 500.00 2500.00 2500.00 3500.00 19,582.81 16,992.78 4761.76 4715.82 1079.25 3,00.00 13,00.00 13,00.00 10,332.42 10.3.74			
3:14 3:14 3:14 3:14 3:12-14 3:12-14 3:12-14 1:1 1:1 1:2 1:2 1:3 1:4 1:4 1:4 1:4 1:4 1:4 1:4 1:4 1:4 1:4	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Tetal-Instructional Services for Special Schools OPERATION OF PLANT Wates Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal Operation of Plant United Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	284,022.00 500.00 3500.00 3000.00 19,000.00 19,000.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00			1267.19 7.22 238.24 184.18 120.75 1217.58	280, 612.88 500.00 2500.00 2500.00 2500.00 19,582.81 16,992.78 4711.76 4715.82 1079.25 200.00 13,000.00 13,000.00 10,322.42 10.3,74			
3:1, 3 3:4 3:14 3:10 3:11 3:12-14 3:12-14 1:1 1:2 1:2 1:2 1:2 1:2 1:2	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant Union Help Total-Operation of Plant Union Help	284,022.00 500.00 2500.00 30,050.00 17,000.00 4700.00 1700.00 200.00 1700.00 200.00 1700.00 200.00 1700.00 200.00 1700.00 200.00 1700.00				280, 612.88 500, 00 2500, 00 2500, 00 2500, 00 2500, 00 19, 582, 81 16, 992, 78 4761, 76 4761, 76 4761, 76 10, 25 20, 00 13,000, 00 10, 252, 42 103, 74 3961, 89			
3:11, 3 3:4 3:4 3:4 3:10 3:11 3:12-14 3:12-14 3:12-14 4:4 4:4 4:4 4:4 4:4 4:4 4:4 4:4 4:4 4	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES Special Schools Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wates Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Other expenses of operation Other expenses of operation Tatal-Operations of Plant Unition Help Tatal Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings	284,022.00 500.00 3500.00 3600.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 200.00				280, 612.88 500.00 2500.00 2500.00 3500.00 19,582.81 16,992.78 4761.76 4715.82 1079.25 3,00.00 13,00.00 13,00.00 10,332.42 10.3.74			
3:1, 3 3:4 3:4 3:4 3:10 3:11 3:12-14 3:12-14 3:12-14 1:5 1:5 1:5 1:5 1:5 1:5 1:5 1:5 1:5 1:5	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wates Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Planting & Planting Equipment Apparatus used in Instruction	284,022.00 500.00 3500.00 20,850.00 17,000.00 17,000.00 1700.00 1200.00 1200.00 1200.00 1200.00 1200.00 1000.00				280, 612.88 500.00 2500.00 2500.00 3000.00 19,582.81 16,992.18 4761.76 471532 1079,25 200.00 13,000.00 13,000.00 10,232,42 103.74 3961.89 103.74			
8:1, 3 3:14 3:10 3:11 3:12-14 3:12-14 1:1 1:1 1:1 1:1 1:1 1:1 1:1 1:1 1:1 1	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant Union Help Total-Operation of Plant Union Plant Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	284,022.00 500.00 3500.00 3600.00 17,000.00 17,000.00 17,000.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1000.00 500.00				280, 612.88 500.00 2500.00 2500.00 3500.00 19,582.81 16,992.78 4761.76 4715.82 1079.25 200.00 13,000.00 10.3.74 3961.89 10.00.00 50.00			
3:1, 3 3:4 3:10 3:10 3:11 3:12-14 3:12-14 4:3 4:4 4:4 4:4 4:4 4:4 4:7 4:4 4:7 4:4 4:7 4:4 4:7 4:1 1:1 1:2 5:3 1:4 4:4 4:4 4:5 4:4 4:5 4:4 4:5 4:5 4:5 4	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wates Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Planting & Planting Equipment Apparatus used in Instruction	284,022.00 500.00 3500.00 20,850.00 17,000.00 17,000.00 1700.00 1200.00 1200.00 1200.00 1200.00 1200.00 1000.00				280, 612.88 500.00 2500.00 2500.00 3000.00 19,582.81 16,992.18 4761.76 471532 1079,25 200.00 13,000.00 13,000.00 10,232,42 103.74 3961.89 103.74			
3:1, 3 3:4 3:10 3:10 3:11 3:12-14 3:12-14 4:3 4:4 4:4 4:4 4:4 4:4 4:7 4:4 4:7 4:4 4:7 4:4 4:7 4:1 1:1 1:2 5:3 1:4 4:4 4:4 4:5 4:4 4:5 4:4 4:5 4:5 4:5 4	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wates of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant Unice of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furalume.	284,022.00 500.00 2500.00 30,850.00 17,000.00 17,000.00 1200.00 1200.00 500.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 50.00 1000.00 1000.00 50.00			1267.19 7.22 238.24 184.18 122.75 1817.58 196.26 28.11	250, 612.88 500, 00 2500, 00 2500, 00 2500, 00 2500, 00 19, 582, 81 16, 992, 78 4761, 76 4761, 76 4761, 76 4761, 76 10, 25 200, 00 50, 00 250, 00 250			
3314 334 334 3310 3311 3312-14 3312-14 3312-14 152 153 154 155 157 151 152 153 154 155 155 155 155 155 155 155 155 155	Total-Lastructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal-Operation of Plant Union thelp Toxal - Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions Furniture Other Equipment	284,022.00 500.00 3500.00 3600.00 17,000.00 17,000.00 17,000.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1700.00 1000.00 500.00			1267.19 7.22 238.24 184.18 122.75 1817.58 196.26 28.11	280, 612.88 500.00 2500.00 2500.00 3500.00 19,582.81 16,992.78 4761.76 4715.82 1079.25 200.00 13,000.00 10.3.74 3961.89 10.00.00 50.00			
3:1, 3 3:4 3:9 3:10 3:11	Total-Lastructional Service (or Regular Day Schools INSTRUCTIONAL SERVICES Special Schools Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OPERATION OF PLANT Wates Upher and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of Operation Other expenses of Plant Unition if the Total Operation of Plant Upkeep of Grounds Repairs of Baildings Repairs of Baildings Repairs of Baildings Repairs of Baildings Cher Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment	284,022.00 500.00 2500.00 30,850.00 17,000.00 17,000.00 1200.00 1200.00 500.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 50.00 1000.00 1000.00 50.00			1267.19 7.22 238.29 184.18 120.75 1817.58 194.26 38.11 	250, 612.88 500, 00 2500, 00 2500, 00 2500, 00 2500, 00 19, 582, 81 16, 992, 78 4761, 76 4761, 76 4761, 76 4761, 76 10, 25 200, 00 50, 00 250, 00 250			

		Report for the I	Month En	ding	July 3	2155-		19 <u>57</u>	
				_	0				
1					Revised	Frends	These and the		
)		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfera	Budget Appropri-	tures	Unexpended Balance	Unpaid	Unenc
			which merch		ations	to Date	to Date	Billa	Balat
:			4 - 1			· · · · ·			1777) for constraints
		Sub Total Carried Forward	362,142.00			5990.44	356,751.56		
		AUXILIARY AGENCIES	1. 1004 . 0.P	······································		500.00	· · · · · · · · · · · · · · · · · · ·		
	9:1 9:2	Library Service -Salaries Repairs and replacements of Library Book	4450.00				4250.00		····
-	9:3	etc. Other Expenses of Librarles (supplies)	వరింగ			25.45	· • •		
調査	12:4	Wedical Inspection	. 160.00 3365.00			100.00	3400.00		
6927 C	9:5	Nurse Service	3 6 3 6 . Pro				8650.00	1	
	9:6 9:7	Dental Service Other Expenses of Health Service						• • • • • • • • • •	
	9:8	(snµplice, travel, etc.) Transportation—Resident Puplis	3.53.00				250.00		
	9:8	Transportation of Pupils-Non-Resident	. මරි, එයෙ. යෙ			1144.69	.67,105.91	· ··· ·	
	9110	Cafeteria Salaries, Milk, Supp., Etc.	400.00	4700.00	1100.00	635.65	4-4.35		
98 B	9:11 9:12	Community Lectures and Social Centers							
	9:14	Recreation (summer playgrounds, etc.) Payments to other schools	- 3000 CO	- 700,00	1300.00	84.00	1216.00.		
						•	· · · ·		· ···· ··
		Other Expenses of Auxidiary Agencies							
		Total—Auxiliary Agencies	188,500,00						•• ••••••••
			, o , o , o , o , o , o			2539.19	85,960.81		
	97	FIXED CHARGES				7 <u>1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-</u>	· · · · · · · · · · · · · · · · · · ·		
	6:L	State Teachers Retirement	19,284.00			14.7 Martin and paragenet	19.336.00	<u></u>	
	6:1 6:2	Supplemental Soc. Sec., Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	. 3 ໂບລະຄາ			. — .	8700.00		
	6:3	Apparatus & Equipment Insurance on Buildings and contents	à 50.00			120.00	130.00		
	6:3	Transportation Insurance	3600,00 3450,00				13,15 3450.00		
	6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)					2276.81		
•		_							
in the second	6:4 6:5	Taxes or Assessments State School Board Membership	.						
	•	Other Expenses of Fixed Charges	400.00			· ·	\$ 00.00		
		Total Fixed Charges	38,536.00			4430.04	34,105.96		
		Total Current Expenses	489,773.00			10,959.67	476,818,33		
		DEST SERVICE							
tra 1	7:1	Redemption of Bonds		·····	<u></u>				
-	7:3	Redemption of Capital Notes or Bus Bonds	51,000.00			-	51,000.00		
	7:3	Redemption of Short Term Leans, Phor Year	· 10,000.00				18,846.00		
	7:4	Interest on Bonds	53,740.00				53,940.00		
	7:5 7:5	Interest on Capital-Notes or Bus Bond(Bus) Interest on Shees Term-Loose C. Nores 8 ldg	1,509.00	· ·			1,509,00.		
	7:7	Refunds	. 269.00 200.00				· · · ·		
7	7:8	Other Expenses of Debt Service ω , C_{1}	1,040.00			·] ···	200.00		
٦	1:6 7	Total Debt Service	240.00			. –	300.00		
			133,124.00			· · · · · ·	137,104.00	·	····
		CAPITAL OUTLAY					1-1,104.60		
	5:1 5:2	Laud-site							
		improvement of groundsBuildings and Equipment (not repair or replacement)							
	3:9 3:10	Alteration of Building Heating, lighting, plumbing, etc.	1000.00		. ,		1000-00		
1		Building Equipment	27 5.00			. -	275.00	the state of the s	
8		Furniture, Apparatus and Other Equipment	3750.00	,		· _ ·	3750.00	·····	
		Other Expenses of Capital Outlay 10.C.	4313.00		· ·	4312.57	.43		
	8:4 ~ 1:15	New Öldąs = Equile . New Books	9000.00			. – .	2000.00		
		Transportation—Full Payment of Bus	3000.00			34.05	1965.95		
							;		
		Total Capital Outlay							
		TOTAL EXPENDITURES	14,335.00		eren ere	4346.62	9991.38		·
·		WISE EARSHULLUKES	641,220.00			17,306,29	623,913.71	····· .	
		· · ·	·						
						· · .:	· · · · · · · · · · · · · · · · · · ·		· · · · · - · · · · · · · · · · · · · ·
-		-	-	· · ·	· ·				
					· · · ·				
-							1	1993 (A)	지는 환경
		· · · ·		· · · · ·		· · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
			- · ·		$\mathbf{v}_{i_{k,k_{i_{k}}}}$	· · · · · · · · · · · · · · · · · · ·	·····		
			 	· · · ·	V), # .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1957 to August 1, 1957

Total available balance as reported at the end of preceding period . \$ 54,695,85 .

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)

Date	Source	Amount
6/28 7/12 7/23	Venita O. Moore (Hilk) The Hat'L. Comm'L. Bank & Trust State of H.Y., Dep't. Taxation &	\$ 46•40 936•99
., 2	Finance	327.75

Total Receipts	\$ <u>1,311.14</u>
Total Receipts, including balance DISBURSEMENTS MADE DURING MONTH	e\$.56,006.99
By Check	
From Check No. 2251 To Check No. 2301	\$ 17,215,99
By Debit Charge	\$
(Total amount of checks issued an	d debit charges)
	\$ 17,215.99
Cash Balance as shown by reco	ords \$.38,791.00
RECONCILIATION WITH BANK STATEMENT	·
Balance as given on bank statement, end of month	\$ 46,567.93
Less total of outstanding checks	. \$ 7,776.93
(See list on reverse side of report)	
Net balance in bank	\$ 38,791.00
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add) (See reverse side of report)	· \$
Total available balance	<u>\$ 38,791.00</u>
(Must agree with Cash Balance above if there is a true reconci	iliation)
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above

<u>19 న</u>7 R. D. Dregary Clerk of Board of Education mo

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Car u Treasurer of School District

WILLIAMSON LAW BOOK CO., ROCKESTEN, N

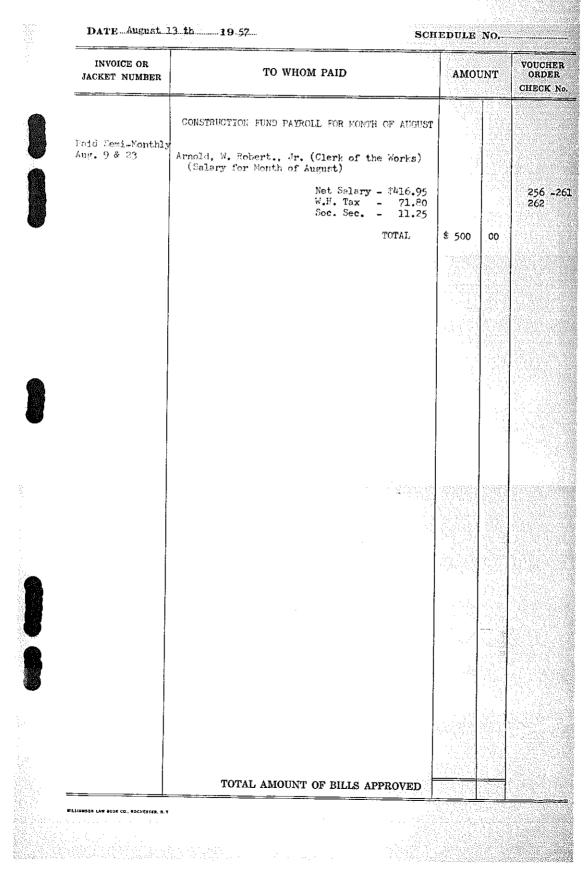
FORM 5-101

	Am	nount		Check No.	Amo	unt		Check l	No.	Ameu	nt	
#2129 2136 2229 2245 2250 2253 2253 2254 2293 2296 2296 2296 2296 2296 2296 2296	Voj Voj 3,62 3,55	id 0055800025 0025 00	03050									
TOTAL	\$ 7,77)3	TOTAL	\$	_	тоти			\$		140 688 145 0 5 2 17 1 1 5 5
Table 2 Statement of c not depo	cash on ha osited at e		perio	əd.				. <u>In</u> ski star k	er engelige	<u>an s</u> haradar a sansa	ar san	
Date				SOURCE			Ато	int	Dates	of Subsequent	Deposits	

DATE August 13th, 1957 SCHEDULE NO, 4 VOUCHER INVOICE OR ORDER TO WHOM PAID AMOUNT JACKET NUMBER CHECK No. \$ 77 # 2304 61. Ryan, Francis T., Fetty Cash Fund 2305 Barber, Laurence 11 20 2306 20 #64/325 Bardeen's, Inc. 9 367 08 Bay View Dairy Bromley, Elizabeth 47 60 2308 Chazy Telephone Company 5 00 2309 Folicy Nos. 37-660-165(1,975 90 2310 Culley, Frederick A. 11+660+165(23 22 2311 ∉D2605 Dwyer Mimeograph & Office Supply Service 456 2312 5 Invoices Finch. Pruyn & Company, Inc. 52 #6773 Fitzpatrick & Howell Inc. 2 75 2313 Geddes Print Shop 389 45 2314 2 Invoices 22 2315 Gulf Cil Corroration 1 47 2316 LaEounty & Woolever 26 #10#10 Laidlaw Brothers1 108 96 2317 2 00 2318 Maico Hearing Service Marshall, A. H. Co., Inc. 26 78 2319 2 Invoices Martin, Lawrence E. 15 00 2320 Neveu, Rene & Son З 25 2321 2 Invoices New Method Fandage Distributors 112 20 2322 New York State Electric & Gas Corporation 2323 16 Invoices 226 16 88 80 2324 New York Telephone Company 2 Invoices Plattsburgh Electric Supply, Inc. #7845 25 2325 5 Plattsburgh Motor Service, Inc. 187 67 2326 6 Invoices Plattsburgh Press Republican 65 80 2327 3 Invotces #0 59984 17 32 2328 Science Research Associates 24 2 Invoices Socony Mobil Oil Company, Inc. 100 2329 Edward Thompson Company 9 00 2330 2331 00 V. W. Weeks & Sons, Inc 25 †9325 Williamson Law Book Co. 33 80 2332 RENTS FOR MONTH OF AUGUST: Beekman Grange # 491 (Classroom Space) 75 00 2335 20 00 2336 Chemplain Fresbytery 2337 25 00 Stratton & Gordon (Garage Space) Bradley, James D., M.D. (Frof. Services) 100 00 2338 00 2339 O'Connell, B. Loyal (Attorney - Retainer Fee) 50 28 TOTAL AMOUNT OF BILLS APPROVED \$4,711



LIANSON LAW BOOK CO., ROCHESTER, N. T



August 13th, 1957

A regular meeting of the Board of Education of the Beelmantown Central School District was held downstairs at the School District Office, on Tuesday, August 13th, 1957, at 8:00 P. M.

The meeting was called to order by President Penfield at 8:10 P.M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Pearlie Parker, Donald Hulbert, Sidney W. Duquette and William N. Burgess.

Absent: Pennett Clute.

Also present ware: Principal Francis Ryan, Attorney P. Loyal O'Connell, Architect Farker Dodge, Donald Carrant from the Plattsburgh Press-Republican, and the following residents from Cumberland Head: Warold Thompson, William Morris, Frederick Culley, Kenneth Channell and Joseph Rock.

The minutes of the special meeting of July 25th, 1957, were read and accepted as read upon motion made by Kathryn Grube, seconded by William Eurgess, and so carried.

The minutes of the special meeting of August 6th, 1957, were then read.

Mrs. Philomena Harlan requested that the question she had asked Sup't. James Codding on August 6th be added to the minutes; namely, 'would he (Mr. Codding) make a public statement for the newspaper regarding the ruling on the simple or two-thirds majority vote', and that she had been given no definite answer to her question.

The minutes of August 6th, 1957, with the above addition, were then accepted upon motion made by Harold Luck, seconded by Donald Hulbert and so carried.

The Clerk's monthly financial report for the period from July 1st, 1957 to July 31st, 1957, and including the General Fund, Construction Fund and Bond Interest Accounts, was then read, and accepted as read upon motion made by Philomena Harlan, seconded by William Burgess, and so carried.

The General Fund Schedule of Fills No.4 and the Construction Fund Fayroll for the month of August were then presented.

RESOLUTION EY PHILONENA HARLAN:

That the General Fund Schedule of Bills No.4 in the total amount of \$4,711.28 be approved and paid as submitted in the amounts stated, as soon as sufficient funds are available, and be it further

RESOLVED, that the Construction Fund Fayroll in the total amount of \$500.00 for the month of August, be approved and paid as submitted in the amounts stated.

> SECONDED BY PEARLIE PARKER

389

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

The bill from Frechette-Clough Construction Co. in the amount of \$42.44 for backfilling telephone cable trench was withdrawn from the schedule of bills, pending further investigation by Architect P. Dodge.

Board Member Bennett Clute entered the meeting at 8:45 P. M.

Principal Ryan then spoke regarding the retainage fee on the General Construction Contract on the main building. Due to the rapid progress and the quality of their work, the Architect had suggested dropping the retainage fee from 10% to 5% on payments to Frechette-Clough Construction Company.

Mr. Ryan read a letter, in answer to a request from the Architect, from the Hartford Indemnity Insurance Company consenting to release \$37,401 of the amount being held and the reduction of the retainage fee on future payments.

RESOLUTION EY DONALD HULBERT:

That authorization be given to reduce the retainage fee from 10% to 5% on payment of Certificates to Frechette-Clough Construction Co. on the General Construction work on the main school building, effective August 12, 1957.

Resolution adopted.(9 yes,0 opposed,0 absent)

SECONDED BY HAROLD LUCK

-2-

Mr. Burgess then reported on his interview with Mr. Wilbur Ostrander, School District Treasurer, regarding his salary, which he feels is insufficient.

After discussion concerning this, the following action was taken.

RESOLUTION BY WILLIAM BURGESS:

That the salary of W. L. Ostrander, District Treasurer. be increased to \$700.00 per year, effective September 1st, 1957, which is to include the handling of the Cafeteria Fund when established.

NOIL CALL Vote taken	(8 yes,1 no, 0 absent)	BENN <u>ETT CLU</u> TE.
<u>AYES</u> : Philomena Harl (8) Kathryn Grube Fearlie Parker	an Donald Hulbert Bennett Clute Sidney Duquette	NOES: Harold Luck
Edgar Penfield	William Burgess	AFSENT: None

Resolution adonted.

Principal Ryan then presented an application for bus driver in the District from Mr. Stanley Gonya, R.F.D.#1, Plattsburgh, N.Y., which was discussed by the Board.

RESOLUTION BY

HAROLD LUCK:

That the application for bus driver from Stanley Gonya, R.F.D.#1, Plattsburch, be rejected by the Board.

SECONDED BY PEARLIE PARKER.

SECONDED BY

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

President Penfield reported that the delivery date on the two new school buses from E. S. Mason, Inc. will be two weeks late.

Regarding the part-time Physical Education Teacher from the Board of Cooperative Services, Mr. Penfield reported that last year Mr. Winter had signed an application requesting theservices of one for the school year 1957-58.

Principal Ryan reported that her name was Mrs. Anne Morgan. Chazy, N.Y., and went on to give her background and qualifications.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to sign a contract

with the Board of Cooperative Services for the shared service of a Physical Education Teacher for the school year 1957-58, at a salary of \$2,700 per year.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

Principal Ryan then reported that Mrs. Orville Narreau, who had been hired to teach this year, is now unable to accept the position. He went on to say that an application had been received from Miss Nan Ward, who had been interviewed and recommended by Sup't. James Codding, Mrs. Harlan and himself, and that she would teach for an annual salary of \$4,100.00.

RESOLUTION BY PHILOMENA HARLAN:

That Miss Nan Ward, Plattsburgh, N. Y. be given a three year probationary appointment as elementary teacher in the District, at an annual salary of \$4,100.00 for the school year 1957-58.

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

391

-3-

He added that at this stage, a Clerk isn't needed full time here, and that if Keeseville is willing, his time would be divided equally and his salary adjusted accordingly.

Mr. Dodge assured the Foard that if the plan doesn't work out, it will be discontinued. He stated that the Clerk wants a salary of \$85.00 per week, which is \$40.00 less than his full time pay.

The Board expressed agreement to the plan as long as Mr. Dodge approves and if Keeseville also agrees.

Frincipal Ryan then discussed the plans for the use of the school buildings for the school year 1957-58.

He stated that only part of the new wing will be ready by September, and that the 7th through 10th grades will be moved into that part.

All the one and two room schools will be closed, and the pupils in grades i through 5 will be housed in the Garage, the Evans House and the West Chazy Building. Grade 6 will be in the Evans House and the new building. Two additional classrooms will be provided in West Chazy by dividing the general all-purpose room, and the two classrooms in the Evans House will be used the same as in the past.

Grades 11 and 12 will attend schools in the City of Plattsburgh for the entire school year 1957-58.

He remarked concerning the tremendous amount of moving which will have to be done, and stated that the making up of a school calender is being delayed until he can be sure of the date of opening.

He then read the report which had been sent to the teachers concerning their assignments etc.

He also discussed briefly the required school age for pupils. Children of age seven (?) through sixteen (16) years are required by Law to attend school.

Children under seven years <u>may</u> go to school, and the school is required by Law to accept any child who will be five (5) years old on or before December 1st of the year in which he wishes to enter.

Mr. Dodge then discussed the purchase of the asphalt tile. The Contractor doesn't want to get it all at one time, due to the possibility of some of it being stolen.

Mr. Dodge stated that he had inquired how much more it would cost to get it in more than one shipment, and the cost quoted was \$325.00. Or, if the District would be responsible for the washing and waxing of the part to be used in September, the cost would be cut to \$162.50.

The Foard felt that the responsibility of the first washing and waxing should be left to the Contractor,

Mr. Clute made the suggestion that the man from Hillyard Chemical Sales be asked to do the washing and waxing.

Mr. Dodge made another suggestion of asking the Contractor to purchase the tile all at one time and storing it in one of our buildings, and then agree to pay him up to a maximum of the \$325.00 for any tile that disappears.

Any final decision regarding this was delayed, pending further information to be obtained by Mr. Dodge.

President Penfield then asked what decisions had been made regarding the Bond Issue of June 26th.

Mr. Burgess asked Attorney B. Loyal O'Connell to present the information he had obtained to the Eoard.

Regarding a simple or two-thirds mejority vote, Mr. O'Connell referred to a case known as the Hill versus the Board of Education case in Schenectady County in 1955. At the time of their vote only a simple mejority was obtained and their bonded indebtedness exceeded 10% of their valuation. When their bonds were issued their debt did not exceed the 10%, but when they sold the bonds the validity of the sale was questioned by some of the people due to the simple majority vote.

The case was taken to the Court of Appeals who affirmed the decision handed down by the Appellate Court that the law is that the determining factor in valuation is at the time the bonds are issued and not at the time of the vote.

He went on to say the a Board has to act in good faith, and not hold the bonds for a prolonged length of time.

In the instance of our bond issue, when the equalization rates are established, our bonds could be sold and would be legal and valid. 的原则的常常的原则

-3-

He stated that all bond votes have to be adorted or rejected by the Ecard of Education, with a two-thirds majority vote of the Board.

He also reported that the Bonding Attorneys had suggested that if two-thirds of the Board agreed, the case might be aprealed to the Commissioner of Education, and it would then depend on the Commissioner's ruling. He added that when the new equalization rate is established there is a good chance that our indebtedness will not exceed the 10%.

Mrs. Grube then inquired concerning our total bonded debt and what the new valuation would have to be to come under the 10% figure. Principal Ryan explained that the debt statement is the net

amount of indebtedness, or the total debt less the building quota. He then read and explained to the Board, the computation of the District's net bonded indebtedness which he had compiled, a copy of which is attached to the minutes of this meeting. He added that we would need an increase in valuation of approximately \$2,092,000.

Mrs. Harlan then asked Mr. O'Connell if there was actually a Law regarding the majority vote.

He answered that there is no statutory Law, but that theCourt of Appeals have declared that the valuation is determined at the time of the sale of the bonds, and not at the time of the vote.

He added that he would be inclined to blame the Bonding Attorneys for not conveying that information, due to the fact that they apparently did not understand our local problems at that time.

Brs. Harlan stated again that she had asked following the first vote, and again when the article regarding the other District had appeared in the paper, and had still been told that a two-thirds majority vote was needed. She repeated that Mr. Codding had stated that he did not know about the ruling at that time.

Mr. Clute remarked that due to Mr. Codding's ill health during the past months, that in all probability he hadn't been aware of it, and Mr. O'Connell agreed, in that the decision hadn't been made until December of 1955, and wasn't generally known until the middle of 1956.

Mrs. Harlan stated that she had been asked to come to the meeting and ask for another vote, which she intended doing.

In answer to a question by Mr. Burgess concerning the identicalness of the two cases (Schenectady County and ours), Mr. O'Connell repeated that when the new valuation is established, if our bonded debt does not exceed 10% of the valuation, the bonds could legally be sold.

Regarding a new vote, Mr. D'Connell stated that to obtain a thirty year issue, all items would have to be voted together just as was done before to set thirty years on everything. Or it can be separated and voted as follows:

> 1. Additional money for West Chazy - 20 years 2. Construct and equip addition to

main school building = 20 years

3. Purchase of Cumberland Head Site - 30 years

4. Construct & equip main building already under construction - 30 years from

the time of the original issue.

There was a brief discussion as to when the new equalization rates would be declared. If the new vote is held, the people can te told that IF the valuation is high enough only a simple majority vote is needed, but they can't be told definitely until the new rates are established.

The possibility of increased costs on the equipment and the addition since they were originally presented, were then discussed. Mr. Penfield reminded the Board that there was an Architect's fee for the preliminary plans of the proposed addition in the amount of \$5.325. and that money also has to be planned for Attorney O'Connell's fees if he is to handle the bonds and work with the Bonding Attorneys.

After further discussion, the following action was taken.

COMPUTATION OF NET DEBT

FOR BEEKMANTOWN CENTRAL SCHOOL Bonded Debt: June 30, 1957 Current Building · \$ 1,798,000 1,000 68,016.40 West Chazy • • Bus Bonds. . . . ٠ . ٠ • • . \$ 1,867,016.40 \$ 1,798,000 54.7773% Building quota percentage 8 984, 318.54 States Share \$ 1,798,000 934,818 U13,132 Debt (Districts Share) New Project 410,000 196,500 10,000 13,700 Classrooms . Equipment, etc. • • • ç . . 630,200 67,000 Federal Aid 563,200 161,950 Bldg. quota on 4 410,000 39.5% (8410,000) 8 401,250 Debt C 161,950 Re Capitulation 813,182 401,250 1,000 68,**0**16.40 ŝ \$ 1,283,448.40

							•	2	÷						
	\$1,283,448.40	• b	ð	c •	¢	ç	8	a	5 5	a	0 E	9 D	Debt	Fotal	
	1,074,175.00	e o	o	ø	ō	٥	þ	٥	, 11	Rc °	Tax 10%	956 x	ion 1 1,758	Valuat \$10,74	
Excess	\$ 209,273.40	Ŧ													

Payments to be made during 1956-57 on Bonded Debt:

Busses	c	0	۵	٥	•	•	σ	ø	0	•	a	\$17,765.20
Buildir	ıg	\$	ŋ	o	5	•	0	•	۰	a	ņ	51,000.00
Former	Bı	i]	Ldi	lnø	g 1	Del	ot	¢	•	e	¢	1,000.00
												\$69,765,20

This \$69,765.20 will further reduce the excess.

393

RESOLUTION BY FENNETT CLUTE:

That the Board proceed to have the necessary resolution drawn up, to present the following propositions for District vote, the cost figures to be determined and inserted in the Formal Fond Resolution which will be adopted by the Board et a later meeting: main

1. Constructing and equipping the/school building already under construction.

2. Purchase of the site located on Cumberland Head.

3. Constructing and equipping addition to W. C. School

4. Constructing and equipping of 10 room addition to main school building already under construction.

SECONDED BY

WILLIAM BURGESS. Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

President Penfield appointed Mrs. Harlan as Fublicity Chairman for the Board.

He also announced that the meeting to adopt the Formal Resolution mentioned above will be held on Friday, August 16th, at 3:30 P.M.

A motion for adjournment was made by Bennett Clute at 11:15 F.M., seconded by Sidney Duquette, and so carried.

ATTEST Clerk of

Fresident of the Board

DATED: August 13, 1957

August 16th 1957

A special meeting of the Board of Education of the Beelmantown Central School District was held at the School District Office on Friday, August 16, 1957, at 3:30 P. M., for the purpose of taking action on the Formal Bond Resolution.

The meeting was called to order by President Penfield at 3:40 P.M. Roll call of the Poard was taken.

Present_were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Sidney Duquette Jr., William Burgess, Donald Hulbert and Bennett Clute.

A<u>bsent</u>: Pearlie Farker

Al<u>so present</u> were: District Sup't. James Codding, Frincipal Francis Ryan, Attorney B. Loyal O'Connell, Architect Parker Dodge and Donald Garrant from the Plattsburgh Press-Republican.

RESOLUTION BY HAROLD LUCK:

That the reading of the minutes of the regular meeting of August 13th be postponed until next meeting.

> SECONDED BY SID<u>NEY DUQUETTE</u>

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

President Penfield reported that an incuiry had been received from a family with four school age children, who are building a house in the District which won't be finished until October. They asked to have the children registered in our District in September, and attend school here while they are still residing in the City of Plattsburgh. Mr. Penfield suggested that a Foard Folicy be adopted regarding non-resident pupils.

RESOLUTION EY DONALD HULPERT:

That it be made a part of the Board Folicy that no non-resident pupils be accepted in the District Schools.

SECONDED BY SIDNEY_DUQUETTE

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

Principal Ryan then distributed mimeographed copies of the computation of the District's bonded indebtedness to each Board Member.

Architect Parker Dodge reported that he had contacted all of the Equipment Eidders, who had agreed to hold their original proposals for another thirty days with no change in prices, thus not making it necessary to change the amount of money being voted for equipment.

He went on to say that the amount should be increased for the 10 room addition, and advised an approximate 10% increase. He stated that no Clerk of the Works was figured in the original figure, as they had planned to use the one on the main building, but that by the time the addition is started it will almost be a new project.

Mr. Dodge answered in the negative when asked by Mrs. Harlan if he had any information regarding a Committee in Washington attempting to discontinue Federal Aid to School Districts.

Frincipal Ryan stated that the Federal Aid for which we qualified, will cease to exist if the bids are not out before July 1st, 1958.

Ecard Member Pearlie Parker entered the meeting at 4:00 P. M.

The Board agreed to the figures suggested by Mr. Dodge, so Attorney O'Connell then read the proposed Formal Bond Resolution to be presented to the voters.

RESOLUTION BY BEN<u>NETT CLU</u>TE:

That the Formal Bond Resolution, as prepared and presented by Attorney E. Loyal O'Connell be adopted by the Foard, the original of which is incorporated in its entirety, in the minutes of this meeting.

> SECONDED BY WILLIAM BURGESS

Roll call vote taken.(9 yes,0 opposed, 0 absent)

At a Special Meeting of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, held at the School District office at Beekmantown Corners, Beekmantown, New York, in said School District, on the 16th day of August, 1957 at 3-30 P.M., Eastern Daylight Saving Time;

The meeting was called to order by Edgar Penfield, President, and upon roll being called, the following were

> William N. Burgess Bennett Clute Sidney Duquette, Jr. Kathryn Grube Fhilomena Harlan Donald Hulbert Harold Luck Fearlie Farker Edgar Penfield

Absent:

Present:

None

to wit:

BE IT RESOLVED by the Board of Education of Central School District No. 1, of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, as follows:

SECTION I

That a special district meeting of the qualified voters of said school district shall be held at the School Bus Garage, known as the Junior <u>High School Fuilding</u>, in the Town of Beekmantown, New York, in said school district on the <u>14th</u> day of <u>September</u>, 1957 at 2-00 P.M., Eastern Daylight Saving Time, at which the polls bill be kept open between the hours of 2-00 P.M. and 9-00 P.M., Eastern Daylight Saving Time, for the purpose of voting by ballot upon the four separate propositions hereinafter set forth.

SECTION II

That notice of said special district meeting, including the propositions to be voted upon, shall be in substantially the following form, to wit:

NOTICE OF SPECIAL DISTRICT MEETING

Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York.

PROPOSITION NO. 1

Shall the following resolution be adopted, to wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Backmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to expend the sum of $\$_{196,500,00}$, for the construction and equipment of the school building under construction on the so-called Evans-Rea site, located at Beekmantown Corners, Beekmantown, New York, which sum is in addition to the sum of $\$_{1,560,300}$ heretofore authorized for such object or purpose at the special district meeting held on July 6, 1955; and that the sum of $\$_{196,500,00}$, or so much thereof as may be necessary, shall be raised by the levy of a tax upon the taxable property of said school district and collected in annual installments, as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

PROPOSITION NO. 2

Shall the following resolution be adopted, to wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to acquire the so-called Cumberland Head site, located in the Town of Plattsburgh, New York, in said school district, consisting of 15 acres, more or less, at a maximum estimated cost of \$14,700 (\$13,500 being the estimated purchase price, and \$1,200 being the estimated amount required for incidental expenses, including survey and recording fees, which \$1,200 will be paid from available current funds as hereinafter provided); that the sum of \$14,700, or so much thereof as may be necessary, shall be provided (1) from available current funds in the amount of \$1,200, and (2) the balance thereof, in the amount of \$13,500, shall be raised by the levy of a tax upon the taxable property of said school district and collected in annual installments as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

PROPOSITION NO. 3

Shall the following resolution be adopted, to wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to expend the sum of § 5,700.00for the construction and equipment of the five-room addition to the West Chazy school, which sum is in addition to the sum of § 160,000heretofore authorized for such object or purpose at the special district meeting held on July 6, 1955; and that the sum of § 5,700.00or so much thereof as may be necessary, shall be raised by the levy of a tax upon the taxable property of said school district, collected in annual installments as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

PROPOSITION NO. 4

Shall the following resolution be adopted, to wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to expend the sum of § 450,000.00for the construction and equipment of a ten-room addition to the building now under construction on the so-called Evans-Rea site, located in Beekmantown Corners, Beekmantown, New York; and that the sum of § 450,000.00 , or so much thereof as may be necessary, shall be provided (1) from a Federal grant-in-aid, in the amount of \$67,000, and (2) the balance thereof, in the amount of § 383,000.00 shall be raised by the levy of a tax upon the taxable property of said school district and collected in annual installments, as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

Dated: <u>August 16th</u>, 1957 Beekmantown, New York

> BY ORDER OF THE BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURGH, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK

By: _______ School District Clerk

SECTION III

That the school district clerk is hereby authorized and directed to cause notice to be given of said special district meeting in substantially the form hereinbefore prescribed by publishing the same once in each week within the four weeks next preceding such district meeting, the first publication to be at least twenty-two (22) days before said meeting, in the Plattsburgh Press-Republican, the only newspaper having a general circulation in said school district..

SECTION IV

This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

_ VOTING _	YES
_ VOTING _	YES
	VOTING VOTING VOTING VOTING VOTING VOTING VOTING

The resolution was thereupon declared duly adopted.

82 (S)

RESOLUTION BX FHILOMENA HARLAN: That the last vote on

That the last vote on the Bond Issue held on June 26th, 1957, be declared defeated by the Board. SECONDED BY

-2-

WILLIAM BURGESS

395

Resolution adopted by voice vote. (9 yes.0 oprosed.0 absent)

Fresident Fenfield then reported that a rider has been added by Mr. Edgar Guay, on the option on the Cumberland Head Site as follows: "Said option on the Edgar Guay Property on Cumberland Head shall expire the date following the next vote, if the proposition is defeated."

Principal Ryan and Kr. Dodge then discussed with the Hoard, the equipment such as towel holders, waste baskets, soap dispensers, matting etc. that will be needed before the purils move in the building in September.

After discussion, especially regarding the matting, the following actions were taken:

RESOLUTION FY DOMALE HULFERT:

That authorization be given to award the contract to Maintenance Products. Inc. for the items in the original proposal with the exception of the floor machine, vacuum cleaner, floor pad, runners for auditorium, and all rubber mats except those for the entrance to the High School wing.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

"ESOLUTION BY HAROLD LUCK:

That authorization be given to award the bid for one floor machine to Oneida Chemical Company, Utica, N. Y., in conformance with their bid.

SECONDED BY SID<u>NEY DUQUETTE</u>

President of the Foard

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

A motion for adjournment was made at 4:55 P. M. by Sidney Duquette, seconded by Harold Luck, and so carried.

Franzis 5.012 ATTEST . Clerk of the Board

DATED: August 16th, 1957

396

September 10, 1957

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the new High School wing of the main school building on Tuesday, Sectember 10, 1957, at 8:00 P. M.

The meeting was called to order by Vice-President Donald Hulbert at 8:15 P. M.

Boll call of the Board was taken.

Pre<u>sent M</u>ere: Fhilomena Harlan, Kathryn Grube, Donald Hulbert, Pearlie Parker, Harold Luck, Sidney Duquette and William N. Furgess. <u>Absent M</u>ere: President Edgar Penfield and Bennett Clute.

Also present were District Supit, Jases Codding and Principal Francis T. Ryan.

The minutes of the regular meeting of August 13th, 1957, were read and accepted as read upon motion made by Kathryn Grube, seconded by William Burgess, and so carried.

The minutes of the special meeting of August 16th, 1957, were then read, and accepted as read upon motion made by Harold Luck, seconded by Sidney Duquette, and so carried.

The Clerk's monthly Financial Eerort, covering the period from July 1st, 1957 to August 31st, 1957, including the General Fund, Construction Fund and Fond Investment Fund Accounts, was then read, and accepted as read upon motion made by Pearlie Farker, seconded by Signey Duquette, and so carried.

The General Fund and Construction Fund Schedule of Bills were then presented.

In answer to a question by Mr. Burgess, a brief discussion followed regarding the purchasing of more office supplies and equipment from one local dealer the another.

BESOLPTION FY

TETLOMENA HARLAN:

That the General Fund Schedule of Fills No.5 in the total amount of \$48,119.54 be approved, and paid as submitted in the amounts stated, as soon as sufficient funds are available, and be it further

RESOLVED, that the Construction Fund Schedule of Eills No.2, in the total amount of \$19,640.50, be paid as submitted in the amounts stated.

SECONDED BY SIDNEY DUQUETTE

Resolution ador ted by voice vote. (7 yes.0 opposed.2 absent)

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to make the following Budget transfers:

10000 10 18 ŝ 600.00 from 4:11 (Other expenses of Operation) to 5:5 (Rep.furniture) 500.00 11 to 5:4 (" Inst.App.) ٩F a 250,00 to 6:2 (Rent of Bldgs) 165.00 ., 53 12 to 2:2 (Treas.salary) to 2:1 (Sch.elections) to 4:7 (Telephone) 300.00 t æ 11 11 11 300.00 5,325.00 to 8:3 (Arch.Fees)

> SECONDED BY STDNEY DUQUETTE

Resolution adopted by voice vote (7 yes, 0 oprosed, 2 absent)

RESOLUTION BY

SIDNEY DUQUETTE:

That authorization be given to establish an Internal School Fund Account in the National Commercial Bank and Trust Company, Flattsburch Office.

SECONDED BY WILLIAM EURCESS

Resolution adopted by voice vote.(7 yea, 0 opposed, 2 absent)

RESOLUTION BY WILLJAM BURGESS:

That, due to the absence of Fresident Edgar Fenfield, be it RESOLVED that authorization be given to Vice-Fresident Donald Hulbert to sign the Deeds to the Former Common School District Froperties as follows:

1. Former Common School District No.6, Town of Beckmantown 2. " " " No.9. " " " 3. " " " No.15. " " "

> SECONDED B**Y** SID<u>NEY, DUQUE</u>TTE

Recolution adopted by voice vote. (7 yes.0 ornosed.2 absent)

<u>_2</u>_

Principal Ryan then presented and read the entire ballot to be used for voting on the propositions to be presented at the District meeting on Saturday, September 14th, 1957.

RESCUTION BY SID<u>NEY DIQUE</u>TTE:

That the official ballot as presented by Principal Eyan, be approved by the Board.

> SECONDED BY FEARLIE FARKER.

397

Roll call vote taken. (7 yes, 0 opposed, 2 absent)

AYES: (7) Philomena Harlan Kathryn Grube Pearlie Farker Harold Luck Donald Hulbert Sidney Duquette William Eurgess

AESENT: (2) Edgar Penfield Bennett Clute.

NOES: None

Resolution adopted.

Mrs. Harlan then reported what action she had taken regarding the publicity for Saturday's meeting. She stated that there would be a story in the paper the following day, and also reported that the Television Station had offered 15 minutes free time if desired.

Following discussion, the decision of the Board was that Mrs. Harlan should handle the publicity as shesees fit, for the proffered 15 minutes of Television time.

There was then a brief discussion regarding Inspectors of Election and Assistant Clerks for Saturday's meeting. Some of the names suggested were Herbert Carlton, Clarence Traynor, Minnie Wood, Lois Therrien and Stella Sanger, who were to be contacted by some of the Board Members.

Principal Ryan then presented the enrollment figures in each grade, as of this date, making a total enrollment of 1175 pupils. He further stated that there were 479 pupils in the Garage Building, 255 in West Chazy, 376 in the Main Building and 65 in the Evans House.

He then read a letter from Supit. James Codding, stating that the new State Equalization Rate has been established at 50%.

RESOLUTION BY KATHRYN GRUBE:

That Mr. Philmore Defayette, R.F.D.# 1, Plattsburgh,N.Y. te hired as a regular bus driver in the District, at an annual salary of \$1,200.00 for the school year 1957-58, subject to passing physical examination and approval of District Sup't. James Codding.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (7 yes. 0 opposed. 2 absent)

RESOLUTION BY HAROLD LUCK:

That Miss Kathryn Rigsbee, West Chazy, N.Y., be given a probationary appointment as Clerk in the Office of the High School Frincipal, at an annual salary of \$2,750.00 for the school year 1957-58 effective September 1st, 1957. SECONDRD BY

Resolution adopted by voice vote.(7 yes,0 oprosed,2 absent\$ TDNEY_DUQUETTE

-3-

Frincipal Ryan reported that upon inquiry, he had been told that the school tax list should be in the hands of the District inten or twolve days.

Sup't, Codding stated that the lists should be ready on or about September 16th. He also said that the Board of Supervisors had stated that under the present existing conditions, if the tax rolls are turned in by Secenber 16th we would receive our return taxes.

Principal Ryan also reported a shortage of buses, and that he is trying to borrow one from Feeseville, and possibly one from Chazy. He added that two more new ones will be needed soon.

He stated that additional classroom furniture and supplies will also be needed, due to the increased enrollment.

He then read a letter from Mr. Manrice Osborne of the State Education Department, following inspection of the Transportation Program here by Mr. Ctto Stewart.

He mentioned that the East Reelmartown railroad crossing was very hazardous, and that the Ketchum overhead crossing should not be used. He also stated that the arroach to the Ashley crossing should be cleared, and that there should be signal lights at the Spellman crossing.

He criticized the lack of deily reports and records kept by the school Mechanic.

The remainder of the letter was highly preiseworthy of the overall transportation program. He complimented Mr. Ryan, Mr. Sears, Mr. Parker and the Transportation Committee on the work they had done, and made favorable comments regarding the school bus garage. (The letter is on file in the school office.)

Frincipal Ryan then read letters of application for Cafeteria work from Mrs. Robert Gonyo and Miss Trene Pobare, and one for famitorial work from Ernest F. Tallman, all of which were placed on file.

He also read a letter from Houyea Baking Company expressing interest in furnishing bread to the school Cafeteria when it opens, and also inviting the Board to visit and inspect their bakery.

He then announced that the New York State School Boards Assoc. Convention will be held in Syracuse October 27-29, 1957, and took the names of the Members planning to attend.

RESOLUTION FY

PHILOMENA HARLAN:

That authorization be given for Frincipal Francis Ryer to attend the Frincipals' Conference at Saranac Inn, Saranac Lake, K. Y. on September 16-17, 1957, with expenses to be paid by the School District.

> SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Mr. Ryan read another letter from Sup't. James Codding regarding Asian Flu vaccine for teachers. The recommendation was to contact the School Physician who would obtain the vaccine and administer it to the teachers.

PESCLUTION BY

WILLIAM HURGESS:

That Asian Flu vaccine be made available to any of the District teachers who desire to take it, with any charges for same to be maid by the School District.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Frincipal Ryan reported that the 4-H Club had applied and filled out an application for the use of the school building at Former District No.1, Town of Beekmantown for 4-H Club meetings.

He also reported that the Beekman Grange building is no longer needed by the District.

REPORT OF CLERK

and the second state of the sec

to

BOARD OF EDUCATION

from July 1st, 1957 to August 31st, 1957

RECEIPTS

TIBDIS OF RE	CEIPTS	Estimated	Total Receipts	Amounts	し、各自己要求意味
Receiving Officer So	urce	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balance Availa	ble at beginning of year	53.572.00	\$ 54,695.85		
Collector Current year's	Tax Warrant	169.344.00			
W.C.Former Distric	t Debt Service	1,040.00			
County Treasurer Return Tax Cla					
" " Pablic Money (State)	396.992.00			
" " Academic Fund	(State)				
Fed. Government Federal Alloum	nt	22,000.00			
Bank Depository Interest on Dep	posits	6,000.00	936.99		Bond Proceeds Inves
" " Short Term Los	BD\$		15,000.00		
Dist. Treasurer Tuition					
Milk Fund (State &	Non-Resident Popils		374.15		
" " Sale of Property	7				
" " Insurance Adjos	stments				
« " Refunds			99.21		
Principal's Office Fees, Rentals _					
Handican	ped	750.00			
Gifts					
TOTAL CASH I	RECEIPTS	\$49,698.00	\$ 71,106,20	\$	
Non-Cash Pension Deduction by Sta	ate	18,643.00			
" " Pension Deductions by]	Board of Education	15,578.00			
State deduction for	retired teacher	693.00			
Current years teach	ers retirement		281.55		
TOTAL AVAILABL	6 RECEIPTS	684,792.00	\$ 71,387.75	\$	
	REPORT OF RE			ID BALANC	R

General Fund Account	Interest Account	Bond Money Account
÷ 04.000.05		
	\$1,590,000	\$382,349.24
64,793.53	1,205,000	306,751.49
\$ 6,594.22	\$ 385,000	\$ 75.597.75
	Fund Account \$ 71,387.75 64,793.53	Fund Account Interest Account \$ 71,387.75 \$1.590,000 64,793.53 1,205,000

Beceived by the Board of Education entered as a part of the minutes of the board meeting held <u>9-10-19.57</u> No. 5-169 Williamsa Law Bock Co., Rechester, N. T.

mary J. D' Lice gary Clork of Hourd of Education Signed

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

42 - 2	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
ya an	ARADIMAL CONTRAL	·····			para ana in	0.00000000000	1.1171.1271.12		ł
	GENERAL CONTROL						1.16.659		
::::::::::::::::::::::::::::::::::::::	School Elections	на странов . Доднов	41	·	10 A 17 A	142 a.U	in an		t
:2	Board of Education-Cierk's Salary		:		170.72				Į.
:2	Board of Education-Treas.' Salary	540.40	1		. ५५९.०० . ५५९.००	2302.00 418.56			Ì.
:2	Legal, Auditing, etc.				:	1 1 1			t
:3-2:0		750.00	ł		100.00	650.00			
2:10		1900.00	:		155.34	1744.66	(10000000000000000000000000000000000000	
819 110 1	Attendance Service—Salaries	:					e de la care		
		600.00	:			600.00	• · · · · · · · · · · · · · · · · · · ·		
:11	Other Expenses (Supplies, Travel, etc.)	100.00	;			100.00			
1:7 C\	Superintendent's Salary Kark's	1 () () () () () () () () () (;				i
2:7	Gines Assistants' Salaries	600.00			15,40	584.60			
1:8-0	Other Expenses of Superintendent's Office	1	: 1		1	1	(
	Administration Boilding Salaries	420.00	; ;			420,00			
	Other Expenses of General Control	,				1			
		r .	:				, 		1
	Total-General Control	7820.00			970,95	6849,10		1.965	
. et model lenger, p							·		Ì
	INSTRUCTIONAL SERVICES				· · · · · · · · · · · · · · · · · · ·	i		a interior wi	
	REGULAR DAY SCHOOLS								1.
1:3	Salaries of Principals	18 140.00			2440.00	15,700.00			ſ
i=1	Salaries of Asst. Prin, & Supr.	18,985.00		and helf a commission of a		17.620.00	en darfe of or or excession and		ŕ
64	Clerical and Other Help	10,137.00				1			
3.Z	Other Expenses (Supplies, Travel, etc.)					9,012,38			ł
-5-8	COURCESTIVE Bd. (Instr.)	1500.00			: 452.85	10.64.17			
		3.00.00	}		4 − ¹ − ¹ − ¹	2700.00			
:9	Kindergarten Phys. Handicagged .	1500.00				1500.04		in a transformation and a state of the state of the state and a state of the st	1
3:9	Salaries of Teachers-Grades 1-6 or 1-8	137,800,00				137,800,00		an a server	
:9	Salaries of Teachers-Grades 7-12 or 9-12	71,360.00	1		4 25.00	71,935.00		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
:9	Substitutes (in excess of regular salaries)	చ ప్ చంగంత			<u> </u>	3500.00		10.00	
:10	Textbooks	66.00,00			201.29	6392.91		N:26	1
:11	Supplies used in Instruction	4400.00				3274.10		- 19	
:12-14	Other Expenses of Instruction	9,00.00			a01.00				1.1
. 1	Tuition To other Dist (7-12)	5200,00	,			\$500.00			
			· · · ·						
			·					1.43	ŧ.
	Total—Instructional Service for Regular Day Schools	384,033.00			<u> १२३२ वर्ष</u>	276 689.06			
<u> </u>	Regular Day Schools	284,022.00			7332.94	276,689.06			
	Regular Day Schools	284,022.00	, 		0332,94.	276,689.06			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS				0332.94.	276,689.06			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	284,027.00 250.00)332.94. -	276,689.06 500.00			
:4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants			2 ⁰)332.94 -	Sao 100			
:4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors			2)332.94 - -				
:4 :9	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks)332.94 - -	Sao 100			
:4 :9 :10	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers)332.94 - -	Sao 100			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks)332,94 - -	Sao 100			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction				7332.94 - -	Sao 100			
::1, 3 :4 :9 ::10 ::11 ::12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for			· · · · · · · · · · · · · · · · · · ·	-	Sao 100			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction				7332.94 - -	Sao 100			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for	కాం -00 నికెంం.00				500-100 2509-100			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools	కాం -00 నికెంం.00				500-100 2509-100			
:4 :9 :10 :11 :12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT	వారా సంగా				500.00 2500.00 3200.00			
;4 ;9 ;10 ;11 :12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools (OrERATION OF PLANT Whiges of Janitor	వారా అం శివరా అం కారా కారా కారా కారా కారా కారా కారా కారా			- - - -	500.00 2500.00 3000.00 18,326.31			
:4 :9 :10 :11 :12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wiggs of Janitor Fuel	వారం రం శిహరంజురం ఎదిరారం ఎది. శిరారం గా, రంరారం			- - - - - - - - - - - - - - - - - - -	500.00 2500.00 3000.00 18,326.31 16,981,11			
:4 :9 :10 :11 :12-14 :3	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools (OrERATION OF PLANT Wages of Janitor Fuel	చేంది. రం ఎహింది. రం ఎం. కి రంగం 17, రంధాం 13, రంధాం 13, రంధాం			- - - -	500.00 2500.00 3000.00 18,326.31			
:4 :9 :10 :11 :12-14 :3	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor	వింం - ంం సిపించి - ంం ఎంం - ంం ఎం. రిశ్రాణం ఎ. రాణం ఎ. రాణం ఎ. రాణం విశ్రంణం విశ్రం ప్రంణం విశ్రంణం విశ్రంణం విశ్రంణం విశ్రంణం విశ్రంణం విశ్రంణం విశ్రంణం విశ్రం ప్రరంణం ప్రంణం ప్రరం ప్రరం ప్రరంణం ప్రంణం ప్రరం ప్రరం ప్రంణం ప్రరంణం ప్రరం ప్రరం ప్రరంణం ప్రంణం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్రరం ప్ర ప్రరం ప్ర ప్రరం ప్ర ప్రరం ప్రరం ప్ర ప్రరం ప్ర ప్రరం ప్ర ప్ర ప్ర ప్ర ప్ర ప్ర ప్ర ప్ర ప్ర ప్ర			- - - - - - - - - - - - - - - - - - -	500.00 2500.00 3000.00 18,336.31 16,987.17 13,000.00			
:4 :9 :10 :11 :12-14 :12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Light and Power Janitors' Supplies	చింం			- - 2523.47 17.33	500.00 2500.00 3000.00 18,336.31 16,987.17 13,000.00			
:4 :9 :10 :11 :12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor	చింం			- - - - - - - - - - - - - - - - - - -	500.00 3500.00 3000.00 18,326.31 16,987,17 13,000.00 4525.60 4700.82			
:4 :9 :10 :11 :12-14 :12-14 :2 :4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Services other than personal (telephones, etc.) Other expenses of operation	500.00 2500.00 2000.00 20,853,00 13,000.00 13,000.00 500.00 500.00			- - - - - - - - - - - - - - - - - - -	500.00 3500.00 3000.00 18,326.31 16,987.17 13,00.00 4535.40 4700.52 985.45			
:4 :9 :10 :11 :12-14 :12-14 :3 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wyges of Janitor Fuel Water Union Wabor Light and Power Janitor' Supplies Services other than personal (telephones, etc.)	500.00 250.00 20,855,00 17,000.00 13,000.00 2000.00 49,00.00			- - - 2523.69 17.83 464.40 199.18 214.55	500.00 3000.00 3000.00 18,326.31 16,987.17 13,000.00 4535.60 4535.60 4535.60 1985.45 145.56			
:4 :10 :11 :12-14 :12-14 :13 :12-14 :13 :14 :15 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Services other than personal (telephones, etc.) Other expenses of operation	500.00 250.00 2500.00 20,855,00 17,000.00 13,000.00 13,000.00 1200.00 1200.00			- 	500.00 3000.00 3000.00 18,326.31 16,987.17 13,000.00 4535.60 4535.60 4535.60 1985.45 145.56			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wyges of Janitor Fuel Water Union Water Children Water Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant	500.00 250.00 2500.00 20,855,00 17,000.00 13,000.00 13,000.00 1200.00 1200.00			- 	500.00 3000.00 3000.00 18,326.31 16,987.17 13,000.00 4535.60 4535.60 4535.60 1985.45 145.56			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT Water Union Not PLANT Water Union Not PLANT Water Union Not Classics Services other than personal (telephones, etc.) Other expenses, of operation Total—Operation of Plant MAINTENANCE OF PLANT	500.00 2500.00 2000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 1200.00 1200.00			- -	500.00 2500.00 3000.00 18,326.31 16,981,11 13,000.00 4505.00 4700.52 985.45 145.56 58,680.91			
-4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wyses of Janitor Fuel Water Union Wabor Light and Power Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounde	500.00 350.00 20,850.00 17,000.00 13,000.00 13,000.00 1400.00 200.00 400.00 200.00 200.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,336.31 16,987.17 13,000.00 4700.32 985.45 145.56 58,680.91			
:4 :10 :11 :12-14 :12-1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wager Union Wabor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses, of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounde Repairs of Buildings	500.00 2500.00 2000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 1200.00 1200.00			- -	500.00 2500.00 3000.00 18,326.31 16,981,11 13,000.00 4505.00 4700.52 985.45 145.56 58,680.91			
:4 :9 :10 :11 :12-14 :12-14 :3 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Weges of Janitor Fuel Water Union Wabor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings	500.00 350.00 20,850.00 17,000.00 13,000.00 13,000.00 1400.00 200.00 400.00 200.00 200.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,336.31 16,987.17 13,000.00 4700.32 985.45 145.56 58,680.91			
:4 :10 :11 :12-14 :12-1	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wager Union Wabor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses, of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounde Repairs of Buildings	500.00 350.00 20,850.00 17,000.00 13,000.00 13,000.00 1400.00 200.00 400.00 200.00 200.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 18,326.31 16,987.17 13,000.00 4535.40 4700.52 985.45 145.56 58,680.91 255.98 3504.17			
;4 ;9 ;10 ;11 ;12-14 ;12-14 ;12-14 ;13 ;13 ;14 ;13 ;13 ;13 ;13 ;13 ;13 ;13 ;13 ;13 ;13	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Weges of Janitor Fuel Water Union Wabor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings	500.00 250.00 20,850.00 17,000.00 13,000.00 49.00.00 49.00.00 200.00 200.00 200.00 49.00.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,336.31 16,987.17 13,000.00 4700.32 985.45 145.56 58,680.91			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Cother expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounde Repairs of Buildings Repairs of Buildings	500.00 250.00 20,850.00 17,000.00 13,000.00 49.00.00 49.00.00 200.00 200.00 200.00 49.00.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,326.31 16,981.11 13,000.00 4700.52 985.45 145.56 58,680.91 45.56 58,680.91 -55.93 3504.17 994.75			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT Water Union 2007 Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses, of operation Total—Operation of Plant MAINTENANCE OF PLANT Ugkeep of Grounde Repairs of Buildings Repairs of Buildings Repairs of Flant Iteating, Lighting & Plumbing Equipment Apparatus used in Instruction, Furilure	500.00 250.00 250.00 20,855,00 17,000.00 13,000.00 13,000.00 1200.00 20,150.00 20,150.00 20,150.00 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,0000 20,00000000			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,336.31 16,987.17 13,000.00 4535.60 4535.60 4535.60 18,536.83 4535.60 18,536.83 4535.60 18,536.93 3504.17 994.75 50.00			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT Waster Union Wabor Hater Union Wabor Light and Power Janitors' Supplies Services other than personal (telephones, clc.) Other expenses, of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounde Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Farinture Other Equipment	500.00 2500.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,326.31 16,981.11 13,000.00 4700.52 985.45 145.56 58,680.91 45.56 58,680.91 -55.93 3504.17 994.75			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Textbooks Supplies used in Instruction Other Expenses of Instruction Tatal-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Union Wabor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture. Other Expenses of Maintenance	500.00 2500.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 50.00 2000.00			- - - - - - - - - - - - - - - - - - -	500.00 3500.00 3000.00 18,326.31 16,987.17 13,000.00 4535.60 4535.60 4535.60 4535.60 4535.60 4535.60 4535.60 4535.60 58,680.91 55.00 353.06			
;4;9, ;10 ;11 ;12-14 ;12-14 ;12-14 ;12-14 ;12-14 ;13-14 ;13-14 ;13-14 ;13-14 ;13-14 ;13-14 ;13-14 ;13-14 ;13-14 ;13-14 ;14-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Wages of Janitor Fuel Mater Union Wages Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounde Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Planture Other Expenses of Maintenance Total—Maintenance of Plant	500.00 250.00 250.00 20,855,00 17,000.00 13,000.00 13,000.00 1200.00 20,150.00 20,150.00 20,150.00 20,000 20,000 20,00 20,00 20,00000000			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,336.31 16,987.17 13,000.00 4535.60 4535.60 4535.60 18,536.83 4535.60 18,536.83 4535.60 18,536.93 3504.17 994.75 50.00			
2 3 3 3 3 3 4 5 7 7 1 2 2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wriges of Janitor Fuel Wriges of Janitor Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant <u>MAINTENANCE OF PLANT</u> Upkeep of Grounde Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance Total—Maintenance of Plant	500.00 2500.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 50.00 2000.00			- - - - - - - - - - - - - - - - - - -	500.00 3000.00 3000.00 18,336.31 16,987.17 13,000.00 4700.82 985.45 145.56 58,680.91 -55.98 3504.17 994.75 50.00 333.06 4937.96			

							1.107.C	3,5,4,6,6	
		Report for the N	Nonth End	ding		Quar	<u>ه. 3۲. 3۱.</u>	19 51	
				· · · ·	an e e se.	0			
		BUDGET CLASSIFICATIONS	Budget	Transferz	Revised Budget		Unexpended		
		BUDGET CHASSIFICATIONS	Appropriation	1 ransiers	Appropri- ations	tures to Date	Balance to Date	Unpaid Bills	bere Balar
ar e tr		Sub Total Carried Forward AUXILIARY AGENCIES	362,742 00	ı	n men militariaa		350,157.03		
	9:1 9:2	Library Service-Salaries Repairs and replacements of Library Book	(4250.00	**************************************	a	ەە،مەك 	4250.00		
<i>8</i> 993 .	9:3	etc. Other Expenses of Libraries (supplies)	ີ - ປີຄ.ສດ - ປີຄ.ອດ		1	35.45			anta Alianta Alianta
	D:4	Medical Inspection	3500.00		÷	. Jac.00	3300.00	· · · · · · · · · · · · · · ·	
	9:5 9:6	Nurse Service Dental Service	. B650 00				8650.00		
	9:7	Other Expenses of Health Service (supplies, travel, etc.)	శాష్ట్రంగం				135,80		
	9:8 9:8	Transportation—Resident Pupils Transportation of Pupils—Non-Resident	68,300,00			9 30 2 90	. 66,094.80		an a
	9:10	Calcteria Salaries, Milk, Supp., Etc.	400.00	+ 100.00	1100.00	1061.เร	42.85		
	9:11 9:12	Community Lectures and Social Centers Recreation (summer playgrounds, etc.)	1000.00	- "100.00	مە دە دا	 . 84.00	1216.00		
	9:14	Payments to other schools		,	:		1.0.10190		
1 - 1		Other Expenses of Auxiliary Agencies				• · · ·	4 · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
•		Totai-Auxiliary Agentics	28 5		:		a.1 2 1		
			38,500.00	· · · · ·	· · · · · ·	1. Sie oo	34,364.00		
	6:1	FIXED CHARGES			••••••••••••••••••••••••••••••••••••••	4			
	6:1	State Teachers Retirement Supplemental Soc. Sec.	19,336.00	•		,	19,336.00		
	6:2	Apparatus & Equipment	150.00	•	-	215.00	35.00		
	6:3 6:3	Insurance on Buildings and contents Transportation Insurance	3450,00	•		3586.85 348.80			
	6:3	Other Insurance (Compensation, O.L.T., surely bonds, etc.)	3000.00	1		23 50.29	3101.20 649.11		
	6:4	Takes or Assessments			:	• · · · · ·			
CORR 1	6:5	State School Board Membership	300.00		:		200100		
		Other Expenses of Fixed Charges Total Fixed Charges	38,536.00						· · · · · · · · · · · · · · · · · · ·
		Total Current Expenses	439,778.00				32,035.06 466,556.09	۰ موسط معنان و در و ۲ موسط موسط م مراجع و مراجع و مراجع و مراجع و مراجع و مراجع و م	
		DEBT SERVICE			ļ				
	7:1	Redemption of Bonds	51,000.00		<u> </u>		51,000,00		
	7:3 7:3	Redemption of Capital Notes or Bus Bonds Cap. On TC (Bldg.) Redemption of Short Torm Loons, Mor Year	18,846.00			10,000.05	8,846.00		
	7:4	Interest on Bonds	53,940.00		•	26470.00	26,970.00		
÷	7:5 7:0	Interest on Capital Notes or Bus Bonds Interest on Short Term Loans, Note (BUG)	1.509.02			255.00	1924.00		· · · · · · · · · · ·
÷	7:7	Refunds	କାର୍କ୍ର କାରତାର୍ବନ		-		269.00		• • • • • • • • • • • • • • • • • • • •
•	7:6	Other Expenses of Debt Service VO.C.	1040.00			-	1040.00		
	ر م، ۱	Total Debt Service	300.00				3.00,00		· · · · · · · · · · · · · · · · · · ·
		CADITAL CONTRACT	137,104,30		L	37,225.00	99,879.00		
	8:1	CAPITAL OUTLAY	<u> </u>		······				·····
	8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)				:			
	8:9 8:10	Alteration of Building Heating, lighting, plumbing, etc.	275.00		!	: 	1000.00		
	8:11	Building Equipment						<u>9</u> 97	
i	8:12-13 8:14	Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C.	3750.00 4313.00			4312.57	3750.00		
	sia (New Blogs + Equip.	1000.00	:		, -	.43 2000.00		
بجمعه	8:15 14:9	New Books Transportation—Full Payment of Bus	3 600.00			34.05	2965.95		
			· · ·			• •• ••• • ••• ••			
		Total Capital Outlay	14,338.00			; 4346.6⊃	9991.38		
			641,220.00			• • • • • • • • • • • • • • • • • • • •	576,476.47		2007), 1000, 1000, 1000
į			• • • • •				······································		شير
									• = • · · · · · · · · ·
			•			, 			
					-	···· .			
		··· ·	• •	 		· · · · · · ·			
			ì				1		1919

TREASURER'S MONTHLY REPORT For the period From August 1,1957 to September 1, 1957 Total available balance as reported at the end of preceding period \$38,791.00 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount. 8/21 8/21 Hational Grange Insurance New York Telephone Company The Hat'L. Comm'L.Bank & Trust Co. \$ 96**.15** 3.06 15,000.00 (23 Total Receipts \$ 15.099.21 Total Receipts, including balance . \$ 53,890.21 DISBURSEMENTS MADE DURING MONTH By Check #2301 From Check No. #2301 To Check No. #2343 \$ 47,295.99 By Debit Charge \$ (Total amount of checks issued and debit charges) \$ 47,295.99 Cash Balance as shown by records 6.594.22 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month (Error -Coupon Account) s 11,719,82 Less total of outstanding checks . . . (See list on reverse side of report) 5,275.60 Net balance in bank . \$ 6,594.22 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report) Total available balance 6 594.22 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 1957 m <u> d. D %</u> Treasurer of School District Clerk of Board of Education FORM S-101 WILLIANSON LAW BOOK CO., BOCHESTER, N. T

Check No.		Amoun	t	Check No.	Amount		Check N	o.	Amoun	t t	
2129 2136 2212 2229 2250 2254 2296 2318 2335 2336 2337 2338 2337 2338 23340 2341 2342		200 200 200 200 200 200 200 200 200 200	00 00 50 00 00 00 00 00 00 00 00 00 00 0								
TOTAL		hand		TOTAL	\$		TOTAL	\$			
not dep Date	osited a	t end	of per	iod. SOURCE		1	Amount		f Subsequent		
		-									
									រំដំដែន ខេត្តអ៊ីរ៉ូ រ ម		

DATE September 10 19.57

SCHEDULE NO.

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	AMOUNT	
	Allen, Everest (Dirt. Supt. of Schools)	¢,	68	23
765295	AMerican Book Company	230	02	23
3007	Baker & Taylor Company Barber, Gwerdolyn Beemer's Bolles, L. C., Inc.	344 50 5 6	76 00 00 08	23 23 23 23
90277	Bro-Dart Industries Bronley, Mrs. Elizabeth Brunelle, Bonald	9 15 24	25 40 00	23 23 23
32306 32306	California Test Eureau Champlain Valley Faint & Glass Co. Chazy Telephone Company	20 5	85 80	23 23
27696 10140	Chemical Rubber Company, The Chronicle Suidance Fublications, Inc.	3 50 35	15 43 00	23 23 23
2600 - 1268	Church Oil Co., Inc Clinton Automotive Parts, Inc.	22 8	98 95	23 23
F64795_F64796 6 Involces	Denoyer-Gepport Company Dwyer Mimeograph and Office Supply Service	66 581	44 49	23 23
3 Invoices 407311	Finch, Pruyn & Company, Inc. Fisher Scientific	22 73	94 45	23 23
821274 71152	Follett Library Book Company Follett Fublishing Company	20 961	87 77	23 23
7 3012 K-4282	Ginn and Company Gregory, C. A. Company	ЦЦ 27	81 00	23) 23
AU2654 N14094 15202	Hale, E. M. and Company Heath, D. C. and Company Hillyard Sales Company	43 88 278	08 01 55	23 23
1-10580	Houghton Mifflin Company	109	60	23 23
4959	Ideal Auto Supply Company	20	26	23'
14953-15713	Jerry, Vincent S. and Sons, Inc.	282	24	23'
	Kirk, Mrs. Ann N.	137	00	23'
10699 2 Invoices 59509 24072	MacMillan Company, The Marshall, A. H. Company, Inc. Merrill, Charles E. Books Musical Instrument Exchange, Inc.	70 6 253 55	24 08 83 33	23 23 23 23
41352 30170 3 Invoices 2 Invoices	National School Methods, Inc. Neveu, Rene & Son, Inc. New York State Electric & Gas Corporation New York Telephone Company	15 8 69 103	06 25 86 70	23' 23' 23(23(
2561	Olmsen, J. G. Seating Co. Oneida ^C hemical Company	5 48	40 25	238 238
6922-10157 11 Invoices	Plattsburgh Electric Supply Co., Inc. Plattsburgh Motor Service, Inc. Flattsburgh Fress Republican	19 442 3	05 03 06	238 239 239
	TOTAL AMOUNT OF BILLS APPROVED	Contin		

WILLIAMSON LAW BOOK CO., ROCHESTER, N. 4



DATE September 10 19.57

SCHEDULE NO. 5-continued

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No
12354 6320 72710a	Ray Supply, Inc. Roader's Digest Educational Department, The Row, Peterson & Company	(† 13 37 33	00 24 52	2387 2388 2389
K 8075 9 69431-067101 58411 65743 No8174	School Service Company Science Research Associates Silver Burdett Company, Inc. Socony Mobil Oil Company, Inc. South-Western Fublishing Co.	79 94 31 135 9	20 55 55 10 62	2390 2391 2392 2393 2394
50 792-50 793 50 1003 -4:37 9334 5 3700	Webster Publishing Company Welch Manufacturing Company, W. M. Williamson Law Book Company Wood, Kenneth C.	309 123 28 162	33 31 09 50	2395 2396 2397 2398
Y147203 - Y147202 37000	World Book Company World Fublishing Company, The	36 54	54 00	2399 2400
	SUB TOTAL	\$5 <u>,83</u> 7	55	
	RENTS FOR MONTH OF SEPTEMBER:			
(Final)	Feelman Grange # 941 (Classroom Space) Champlain Presbytery " " Stratton & Gorden (Garage Space	\$ 75 20 25	00 00 00	#2407 2408 2409
	(DR. James Bradley (Frof. Services)	* 100	00)	On P.R.
ept. Payroll - 50. deducted from chedule of bills.	(B. Loyal O'Connell (Frof. Services) Attorney-"etainer Fee	* 50) 00	
	Farker Dodge Associates (Architect's fees) Addition proposed to mein building	5,325	00	#2406
Due 9-23-57	National Commercial Fank (Fayment Revenue Antic. Note) Principal Interest		00) 52)	#2401
Due 10-1-57	Curnings, James H. (Eond Interest Payment - West Chazy)	20	00	2410
Due 10-1-57	State Bank of Albany (Capital Note Fayment) Frincipal Interest		00 75	2411 "
Due 10-1-57	State Eank of Albany (Bus Bond Fayment) Principa Interest		60 96	2412 "
Due 10-15-5?	State Fank of Albany (Fus Bond Fayment) Principa Interest		80 62	2455
	TOTAL AMOUNT OF BILLS APPROVED	Contin	ued	

DATE September 10 19 52 SCHEDULE NO. 5 continued INVOICE OR VOUCHER TO WHOM PAID AMOUNT JACKET NUMBER ORDER CHECK No. PAYROLL FOR MONTH OF AUGUST: Net Amount \$4,790 91 2333 Retirement 25 70 101 W. H. Tax 504 2334 Social Security 60 88 GENERAL FUND FILLS APPROVED * GROSS TOTAL \$ 48,269 54 00* - 150. * ADJUSTED TOTAL EILLS APPROVED See note on previous " \$ 48,119 54 rage. CONSTRUCTION FUND SCHEDULE OF BILLS NO. 2 September 10, 1957 W. Parker Dodge Associates (Architects Fees - Main Building) 80% of balance owed 17.345 60 270 World Dryer Corporation 1,795 50 269 Deleware & Hudson Railroad Corporation (Eid for 2 desks) 200 266 00 CONSTRUCTION PAYROLL FOR SEPTEMBER Paid Bi-Yonthly Sept. 6 & 20-57 W. Robert Arnold - Clerk of the Works Net Salary - \$416.95 264 & 272 W. H. Tax - 71.80 Soc. Sec. - 11.25 **273** 274 TOTAL 500 00 Total Bills Approved \$ 19,840 50 ARCHITECT'S CERTIFICATES PAID IN SEPTEMBER: Frechette-Clough Construction Co. " " (Ealance) No. 14-G \$75,000 #263 00 12 17 5,166 00 265 No. 11_H Hollister's Flumbing & Heating Corp. 27,249 00 267 Ouellette Plumbing & Heating Co., Inc. No. 10-P 5,477 00 268 No, 11-E W. W. Gettys Electric Co. 271TOTAL AMOUNT OF BILLS APPROVED HILFANSOR LAW BOOK CO., ROCHESTER, N. F

At a special district meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, held at the School Bus Garage, known as the Junior High School Building, in the Town of Beekmantown, New York, in said School District, on the 14th day of September, 1957, at 2:00 o'clock P.M., Eastern Deylight Saving Time.

ţ

Temporary Chairman <u>Denald Hulbert</u> called the meeting to order at 2:00 o'clock F.M. and announced the first business of the meeting was to elect a Chairman of themeeting.

On motions duly made and seconded, the following were nominated for the position of Chairman of the meeting:

Dr. Earl Harlan

After a motion had been duly made, seconded and carried that the nominations be closed, the vote taken upon the foregoing nominees was as follows:

Dr. Earl Harlan votes votes

The Temporary Chairman announced that <u>Dr. Earl Harlan</u> had been elected Chairman, who then assumed his position of Chairman of the meeting.

The Chairman announced that the purpose of the meeting was to vote upon the propositions contained in the Notice of Special District Meeting, which he then read.

A motion was made, seconded and carried that the Chairman of the meeting appoint at least two qualified voters of the District to act as inspectors of election and such additional inspectors so that there shall be at least two inspectors appointed for each ballot box to be used, and information and the second inspectors of election not to exceed four as information and the chairman then appointed the follow-

 $- - \epsilon \epsilon_{2} \epsilon_{1}^{2}$

2. Orville Mooso

ContesCarrol, Chinangy Polyang: Minnie Aand Venita A. Mane Wiselect I. Framley

The inspectors of election then reported that prior to the opening of the polls they had organized by naming <u>Herbert D. Carlton</u> as chief inspector of election.

At 2:00 o'clock F.M., Eastern Daylight Saving Time, the Chairman then announced that the voting would proceed by ballot. The polls were declared open and the Chairman declared that all duly qualified electors desiring to vote at any time until 9:00 o'clock P.M., Eastern Daylight Saving Time, were entitled to cast their votes. A sample ballot is attached hereto as Exhibit A.

At 9:00 o'clock P.M., Eastern Daylight Saving Time, the Chairman announced that all voters in the polling place at or before 9:00 o'clock F.M., having been allowed to vote, the polls were declared closed. Immediately upon the close of the polls, the inspectors of election

proceeded to canvass the vote, and made the following report:

Total number of votes cast: Votes in favor of proposition: Votes against proposition: Ballots void: Ballots not marked:

Total number of votes cast: Votes in favor of proposition: Votes against proposition: Ballots void: Ballots not marked:

PROPOSITION NO. 1	PROPOSITION NO. 2
665	665
486	372
141	ens.
26	26
12	18
PROPOSITION NO. 3	PROPOSITION NO. 4
665	665
402	393
221	242
24	23 . (1997)
18	7

Harold Luck moved that the proceedings of the meeting and the result and arrays of the election be approved. Motion unanimously

a moston buly made and carried, the meeting was adjourned. S

-2-

INSTRUCTIONS

- 1. Mark only with a pencil having black lead.
- 2. To vote YES make a cross X mark in the square opposite the word YES. 3. To vote NO make a cross X mark in the square opposite the word NO.
- 3. To vote NO make a cross X mark in the square opposite the word NO. 4. Any other mark than the cross X mark used for the nurpose of voting or
- 4. Any other mark than the cross X mark used for the purpose of voting, or any erasure made on this ballot is unlawful.
- 5. If you tear, or deface, or wrongly mark this ballot, return it and obtain another.

PROPOSITION NO. 1

Shall the following resolution be adopted, to-wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to expend the sum of \$196,100.00, for the construction and equipment of the school building under construction on the so-called Evans-Rea site, located at Beekmantown Corners, Beekmantown, New York, which sum is in addition to the sum of \$1,560,300 heretofore authorized for such object or purpose at the special district meeting held on July 6, 1955; and that the sum of \$196,500.00, or so much thereof as may be necessary, shall be raised by the levy of a tax upon the taxable property of said school district and collected in annual installments, as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

PROPOSITION NO. 2

Shall the following resolution be adopted, to-wit:



Yes

No

Yes

No

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beckmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to acquire the so-called Cumberland Head site, located in the Town of Plattsburgh, New York, in said school district, consisting of 15 acres, more or less, at a maximum estimated cost of \$14,700 (\$13,500 being the estimated purchase price, and \$1,200 being the estimated amount required for incidental expenses, including survey and recording fees, which \$1,200 will be paid from available current funds as hreeinafter provided); that the sum of \$14,700, or so much thereof as may be necessary, shall be provided (1) from available current funds in the amount of \$1,200, and (2) the balance thereof, in the amount of \$13,500, shall be raised by the levy of a tax upon the taxable property of said school district and collected in annual installments as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

PROPOSITION NO. 3

Shall the following resolution be adopted, to-wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beckmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to expend the sum of \$5,700.00, for the construction and equipment of the five-room addition to the West Chazy school, which sum is in addition to the sum of \$160,000 heretofore authorized for such object or purpose at the special district meeting held on July 6, 1955; and that the sum of \$5,700.00, or so much thereof as may be necessary, shall be raised by the levy of a tax upon the taxable property of said school district, collected in annual installments as provided in Section 416 of the Education Law, and in anticipation of such tax, obligation of said school district shall be issued.

PROPOSITION NO. 4

Shall the following resolution be adopted, to-wit:

RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County. New York, is hereby authorized to expend the sum of \$430,000.00, for the construction and equipment of a ten-room addition to the building now under construction on the so-called Evans-Rea site, located in Beekmantown Corners, Beekmantown, New York; and that the sum of \$450,000.00, or so much thereof as may be necessary, shall be provided (1) from a Federal grant-in-aid, in the amount of \$67,000, and (2) the balance thereof, in the amount of \$383,000.00, shall be raised by the levy of a tax upon the taxable property of said school district and collected in annual installments, as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said school district shall be issued.

Yes [

No

Sector is included by the secto

Theorements were seen to be an entropy of the second back of the second back

STATE OF NEW YORK COUNTY OF CLINTON

(S - E

> A L)

à.

J, the undersigned Clerk of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, DO HEREBY CERTIFY:

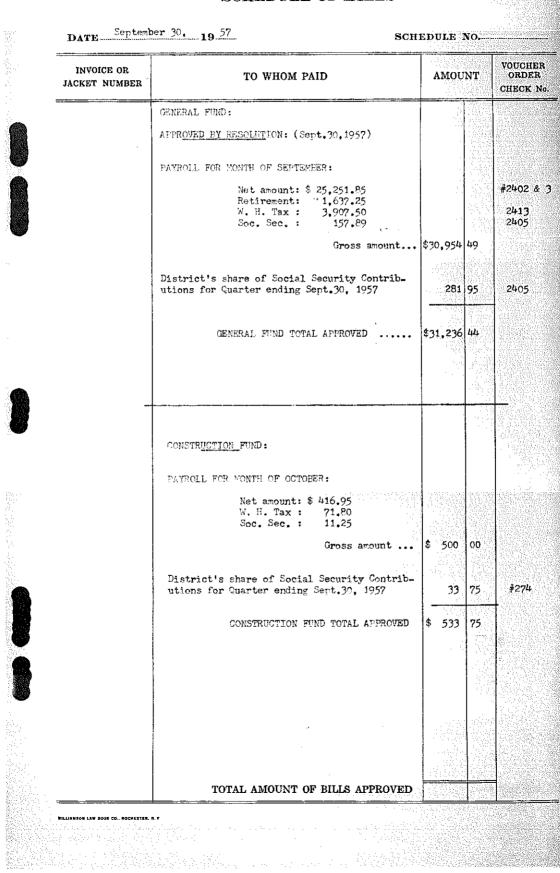
That I have compared the foregoing with the original minutes of the special school district meeting of the inhabitants of said School District, held on the 14th day of September, 1957, now on file in my office, and that the same is a true copy of said original and of the whole thereof.

I FURTHER CERTIFY that due notice of such special meeting was given pursuant to the provisions of law.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this <u>14th</u> day of September, 1957.

10

SCHEDULE OF BILLS



RESCLUTION BY SID<u>NEY DUCPETTE</u>:

That the rental of the Beekman Grange #941 building be discontinued, effective October 1st. 1957, as it is no longer needed for District use.

4

SECONDED BY WILLIAM EUROESS

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Kr. Hulbert then reported that Architect Farker Dodge had called him resarding the driveway into the High School wing now being used. He was afraid that the dirt and gravel being tracked in by the purils from the driveway might damage the classroom floors, and suggested a temporary board work from the driveway, into the building. He also suggested that the General Contractor wight have some lumber that could be used for a walk.

Following discussion, the decision of the Eoard was that Vice. President Donald Hulbert contact the General Contractor to get an estimate on lumber that could be used, as they decided that a board walk would be the least expensive proposition.

Principal Eyan then reported that Robert Dailey had received his degree and read a Certification to that effect from State Univ. Teachers College.

FESOLUTION EY PEARLIE PARKER:

MIEREAS Robert Deiley has earned thirty hours beyond his Eachelor's Degree, therefore be it

RESCIVED that according to Board Folicy, he be given a \$300.00 increase in his annual salary, making a total annual salary of \$4,900.00, effective September, 1957.

SECONDED BY SIDN<u>EY DUQUET</u>TE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

. . A motion for adjournment was made by Harold Luck at 10:30 P.M., seconded by Pearlie Farker, and so carried.

ATTEST: Clerk of the Board

the Foard

DATED: September 10, 1957

400

September 30th, 1957

A special meeting of the Foard of Education of the Beekmantown Central School District was held to the High School Wing of the main school building on Monday, September 30th, 1057, at 9:00 P. M.

The meeting was called to order by Vice President Donald Hulbert at 5.45 F. M.

Roll call of the Foard was taken;

Present wore: Fhilomona Farlan, Fathryn Grube, Pearlie Farker, Earold Luck, Donald Hulbert, 'idney W. Ducuette Jr., William N. Eurgess and Lennett Clute.

Absent: President Edgar Tenfield.

Also present was Principal Francis Ryan.

The minutes of the resular meeting of Sertember 10th were read, and accepted as read unon motion made by Harold Luck, seconded by billian Pursess, and so carried.

Becarding the proposed board walk into the High School Wing, Vice President Hulbert reported that gravel had been used instead, due to the fact that the cost was considerably less, and added that the cost of the gravel was approximately \$100.00.

Certified

The General Fund/Payroll for the month of September, the Construction Fund Payroll for the month of October, and the District share of Social Security Contributions for the Quarter ending Septenber 30th, were then presented.

ESCOLUTION BY

WILLIAM FURGESS:

That the following payments be approved by the Board, and waid as submitted in the arounts stated:

Several Fund: Sertified Faywoll for month of September in the total amount of \$30.954.49 . District's share of Social Security Contributions for

Suarter ending Sept. 30, 1957 in the amount of \$281.95.

Construction Fund: Fayroll for month of October in the total amount of \$500.00

District's share of Social Security for Quarter ending Sept. 30, 1957, in the amount of \$33.75.

SECONDED BY

PEARLIE PARKER

Resolution adopted by voice vote.(8 yes,0 opposed.1 absent)

Frincipal Ryan reported that Insurance men Mr. F. Culley and Mr. Facteau had been to see him, and had asked to come to the next Foard meeting to discuss Accident and Medical Fayment Insurance coverage for the pupils in the District. The Board agreed that they be allowed time for the discussion.

Mr. Clute suggested that the Salesman for the rubber matting to be used in the main building also be allowed to come to discuss and display samples of the matting to the Foard.

Frincipal Ryan then discussed the eight space heaters and three gas stoves which had previously been purchased by the District for use in the various small buildings. He remarked that it would be a problem to get them together to sell at auction, and stated that David Miller. Wost Chary, had offered to pay \$20.00 each for them, delivered to his store.

Mr. Clute stated that Eldo Homes, Inc., Flettsburgh, would pay \$22.00 for each of the stoves.

No definite decision was reached concerning the sale.

"r. Ryan also remorted to the Ecard that Mrs. Nina Toner, one of the teachers, had slipped on the floor at the Garage Building. She was injured and hospitalized and has been placed on compensation.

Miss Nan Ward, another teacher, is ill and will be out for an indefinite length of time. Miss Denise Lefort is new substituting for Miss Ward

RESOLUTION BY WI<u>LLIAM PURC</u>ESS:

That Miss Denise Lefort, Flattshurch, N.Y., be hired as a substitute Elementary teacher for Miss Man Ward, and be paid on the basis of an annual salary rate of \$3,800.00.

SECONDED BY HEINETT CLUTE.

Resolution adopted by voice vote.(2 yes,C opposed,1 absent)

and the second secon

2

PEECLUTION BY

That authorization be given for Mrs. Alice Lou Sanger to attend the Art Training School (Enameling on Copper) on October 7th, Sth & 9th at no expense to the District, and be it further

RESOLVED that the District may for a substitute Art teacher for Mrs. Sanger on the above dates.

SECONDED BY WILL IAM BURGESS.

Bes lution adopted by voice vote.(S yes,0 opposed,1 absent)

Due to the fact that there is now a secretary in the High School, Kr. Byan suggested that it would be more convenient for everyone to have the Central Treasurer for the Extra Classroom Funds in that building, rather than in the School Office.

756010000N RY FATH<u>YN OPUP</u>E:

That Miss Kathryn Eigsbee be arrointed Central Treasurer For the Extra Classroom Activity Account, in place of Mrs.Alberta Berry.

> SECONDED BY PEAR<u>LIE FARKE</u>R.

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

FLOCIPIECE PY EFFI<u>CVERA FAB</u>IAN;

WHEREAS Mrs. Mary Church has completed thirty (30) hours beyond her Eachelor's Degree, therefore be it

FECCIVED, that, according to Board Folicy, she be cranted an increase of \$300.00 in her annual salary, making a total arnual salary of \$4,900.00, effective September, 1957.

SECONDED BY KAT<u>HRYN CR</u>UBE.

Resolution adopted by voice vote.(8 yes, 0 opposed, 1 absent)

RESOLUTION FY

PEARLIE FARMER:

That Mr. Irwin Mattoon and Mr. Levi LaFountain be given a six (6) months probationary appointment as Custodian Fus-drivers in the District, at their present annual salary of \$3,240.00.

SECONDED EY WILLIAM FURGESS

Resolution adopted by voice vote. (P yes, 0 opposed, 1 absent)

Frincipal Ryan then read a letter of application for Janitorial work from Mr. Edward Maslak, R. F. D. #2, Flatteburgh.

PESCLUTION BY FERMETT <u>CLU</u>TE:

That authorization be given for Principal Ryan, Mr. Ferber (Custodian) and Mr. Clute (if available) to interview Mr.Edward Maslak and any other amplicants on file, for a position as Custodian Eus-driver, and to select and hire the one trey consider most competent for the job, at an annual salary of \$3,120.00.

SECONDED BY

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Frincipal Byzn then asked for discussion with the Found recarding the purchase of Physical Education uniforms for the students, after which the following oction was taken.

٦

RESOLUTION FY WILLIAM MURCESS:

That it be made a next of the Fourd Policy that the rupils in the District purchase their own uniforms and sneakers for Physical Education, and be it further

RESOLVED: that all students and personnel using the Symmetry be required to wear sneakers at all times.

SECONDED BY BS<u>NNETT CL</u>UTE.

Resolution adopted by voice vote.(8 yes,0 oppored,1 absent)

Mr. Ryan read a letter from the Firemen's Mutual Insurance Company recording the insurance cancellations on the buildings which have been sold. The enclosed endorsement has been attached to the original policy.

He also read a letter from Mr. Otto Stewart, who had been here resarding transportation and the school bus garage.

Yr. Stewart stated that he had talked to Yr. Barkley Potts and Yr. Wrawley, who had agreed to cooperate 100% in our present problems and situation. He praised the carage building and stated that he was looking forward to the day when the buses could be stored and serviced there.

Fr. Even then announced that a dinner meeting of Area 8 of the New York State School Founds Association will be held in Elizabethtown on Tuesday, October Pth. No one mlanned to attend, as that is the night of our regular Found meeting.

He reported that the High School Frincipal has been using the half size classroom at the end of the High School Wing for an office, which has proven more convenient for toth pupils and teachers. He ested the Board to think about the rossibility of using that room as a remanent office for the High School Principal.

Fe went on to say that no students seem interested in the Arricultural course, and if that remains true, the Agricultural room c ould be used as a classroom to compensate for the loss of the helf classroom. He also suggested that the chelk boards from the Agricultural room could be moved into the music room.

Following discussion regarding copies of "Fublic Relations for School Boards" the following action was taken.

PESCLUTION FY W<u>ILLIAM FURCES</u>S:

That authorization be given to order for each Hoard Member, a copy of "Public Relations for School Boards" from the New York State School Boards Association, and also to order three (3) copies of "School Board Folicies" for those Members who do not already have them.

> SECONDED BY FENNETT CLUTE.

Resolution adopted by voice vote. (? yes,0 ornosed, 1 etsent)

Principal Ryan reported that he has had many requests for Farent Teacher Associations in the District, which he discussed with the Board.

RESOLUTION BY RENNETT CLUTE:

That authorization be given to use the High School Fuilding for the organization of the Parent Teacher's Association.

SECONDED BY SIDNEY DUQUETTE Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

403 1. Vice-President Eulbert then read to the Foard the four Formal Fond Resolutions as prepared by Attorney D. Loyal O'Connell. Principal Ryan then submitted the figures for the assessed and full valuations of the different Towns in the District. The Town of Flattsburch, which has been checked was as follows: Assessed valuation: \$6,879,348 \$13,758,696 The T The Towns of Heekmantown and Chazy, which have not been checked. were as follows: Deelmantown: Assessed Valuation: \$ 3,240,511 6,481,022 \$ 1,336,357 Full 11 17 Chazy: Assessed ... Full 2.672.714 The Town of Altona has not been figured. Excluding Altone, the total assessed valuation of the District is \$11,456,216, and the full veluation \$22,912,432. RESOLUTION BY HITLOMENA HARLAN: That the procedure and minutes of the Special District Vecting held September 14th, 1957, te approved, and the results of the voting be accepted by the Board. SECONDED BY. Roll call vote as follows: HAROLD LUCK AYES:(8) Philomena Harlan Pearlie Farker NOES: None Hathryn Grube Donald Hulbert Fernett Clute Sidney Ducuette ABSENT:(1) Harold Luck William Furgess Edgar Fenfield Resolution declared adopted. The Foard then proceeded to vote by roll call on the four Formal Fond Resolutions as follows: Resolution No.1 - Motion made by Bennett Clute Seconded by William Eurgess Resolution No.2 - Motion made by Sidney Duquette Seconded by William Eurgess Resolution No.3 - Motion made by Kathryn Grube Seconded by Harold Luck Reselution No.4 - Motion made by Philomena Harlan Seconded by Pearlie Farker All of the Resolutions were adopted unanimously by roll call vote and are incorporated in their entirety in the minutes of this meeting. There then followed a discussion concerning the need for two new school buses. RESOLUTION BY PEARLIE FARKER: That authorization be given to advertise for a Special District Meeting for the purpose of voting to purchase two new sixty passenger school buses, at a cost not to exceed \$7,500 each, said meeting to be held at the new High School Wing of the mein school building on Tuesday, November 12th, 1957, at 8:00 P. M. (EST) SECONDED BY FFILOMENA HARLAN Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent) PESOLUTION BY PENNETT CLUTE that authorization be given to advertise for bids for two sixty passenger school buses, at a cost not to exceed \$7,500 each or a total not exceeding \$15,000, said bids to be opened at a special meeting to be held at the High School Wing of the main building on October 15th, 1957, at 8:00 P. M. (the above purchase subject to the approval of the voters at a meeting to be held November 12th, 1957) SECONDED BY SIDNEY DUQUETTE RESOLUTION ADOPTED BY VOICE VOTE(8 yes,0 opposed)

"for Provident Dilbert then asked for voluminests and accented the following as a consister to work on has specifications: Fearlie Tarker, William Surveas and Sidney Ducuette.

Trincipal Symp then discussed the addition to the main building with the board, and exclained what the distribution of runils would te is the building.

Bewarding the raving work at West Charge, the following action was taken.

Remarkation R*

STREET DE LETTER:

That authorization be given to advertise for bids For paving the area amound the Seri Chary School, said bids to be errord at a meeting to be held at the Wirk School Wing of the Main building on Tuesday, October 15th, 1987, 24 Fico F. M. (RDST)

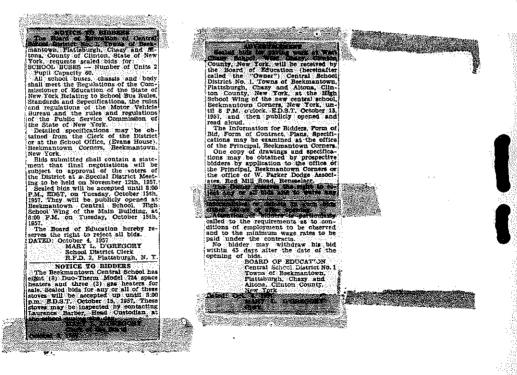
SECONDED BY

Peralution add bed by voice wate.(% ves.) personal, i absent.

A motion for adjournment was made by Harold Luck at 10:50 P.M., seconded by "ennett Clute, and so carried.

There of the yoard

DATE: Sertentor 20, 1957



The meeting was called to order by <u>Vice President Donald Hulbert</u> and upon roll being called, the following were

> PRESENT: Prilomena Harlan Kathrym Grube Bennett Clute Harold Luck Sidney W. Ducuette,Jr. Pearlie Farker Donald Fulkert William N. Furgess

ABSENT: Edgar R. Penfield (President)

The following resolution was offered by <u>Bennett Clute</u> who moved its adoption, seconded by <u>William N. Burgess</u>, to-wit: BOND RESOLUTION DATED September 30th, , 1957.

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN ADDITIONAL \$196,500 SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. I OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY; NEW YORK; FOR THE CONSTRUCTION AND EQUIPMENT OF THE SCHOOL BUILDING UNDER CONSTRUCTION ON THE SO-CALLED EVANS-REA SITE AT BEEKMANTOWN CORNERS IN SAID SCHOOL DISTRICT.

WHEREAS, at a special district meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, held on September 14, 1957, a proposition was duly adopted authorizing the Board of Education of said School District to spend the additional sum of \$196,500 for the a no rustion and equipment of the school building under construction on the school District is a located at Beekmantown Corners, and further currentiation to held the collected in annual installments therefor; and

WHEREAS, it is now desired to authorize the issuance of serial bonds of said School District in anticipation of such tax; NOW, THEREFORE, BE IT. RESOLVED, by the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, as follows:

- 2 -

Section 1. The specific object or purpose for which the bonds hereinafter authorized are to be issued is the construction of the school building under construction on the so-called Evans-Rea site, located at Beekmantown Corners, Beekmantown, New York, in Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, including original furnishings, equipment, machinery and apparatus, and the grading and improvement of said site.

Section 2. The maximum estimated cost of such specific object or purpose is \$1,756,800 and the plan for the financing of such maximum estimated cost is as follows:

- a) By the issuance of \$1,560,300 serial bonds of said School
 District heretofore issued; and
- b) By the issuance of \$196,500 serial bonds of said School District hereby authorized to be issued pursuant to the Local Finance Law.

<u>Section 3.</u> It is hereby determined that the period of probable usefulness of such specific object or purpose is thirty years, pursuant to subdivision 11 (a) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the first bond anticipation note issued for such specific object or purpose.

Section 4. The faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and supple in such year. There shall annually be levied on all the taxable religible in such year. There shall annually be levied on all the taxable principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the

President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said President of the Board of Education, consistent with the provisions of the Local Finance Law. Section 6. The validity of such bonds may be contested only if:

- 3 -

- 1) Such bonds are authorized for an object or purpose for which said School District is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such bonds are authorized in violation of the provisions of the Constitution.

Section 7. This resolution, which takes effect immediately, shall be published in full in the Flattsburgh Press-Republican, Plattsburgh, N. T. together with a notice of the School District Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Philomena Harlan	VOTING	YES
Kathryn Grube	VOTING	YES
Fennett Clute	VOTING	YES
Harold Inck	VOTING	TES
Sidney W. Duquette, Jr.	VOTING	YES
Pearlie Farker	VOTING	<u>725</u>
Donald Hulbert	VOTING	<u>YBS</u>
William N. Burgess	VOTING	<u>YES</u>
	VOTING	

The resolution was thereupon declared duly adopted.

The following resolution was offered by <u>Sidney W. Duquette</u>, Jr. who moved its adoption, seconded by <u>William N. Eurgess</u>, to-wit:

BOND RESOLUTION DATED September 30th, , 1957.

A RESOLUTION AUTHORIZING THE ACQUISITION OF A SCHOOL SITE IN AND FOR CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$14,700, AND AUTHORIZING THE ISSUANCE OF \$13,500 SERIAL BONDS OF SAID SCHOOL DISTRICT TO PAY A PART OF THE COST THEREOF.

WHEREAS, at a special district meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, held on September 14, 1957, a proposition was duly adopted authorizing the Board of Education of said School District to acquire the so-called Cumberland Head Site, located in the Town of Plattsburg, in said School District, consisting of approximately fifteen acres, at a maximum estimated cost of \$14,700 and further authorizing the levy of a tax to be collected in annual installments to pay part of the cost of such object or purpose and providing for the payment of the balance from available current funds; and

WHEREAS, it is now desired to authorize the issuance of serial bonds in anticipation of such tax; NOW, THEREFORE, BE IT

RESOLVED, by the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, as follows:

<u>Section 1.</u> The acquisition of the so-called Cumberland Head Site located in the Town of Plattsburg, in Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, as referred to in the preambles hereof, is hereby authorized at a maximum estimated cost of \$14,700.

<u>Section 2.</u> The plan for the financing of such maximum estimated cost is as follows:

- a) By the expenditure of \$1,200 available current funds; and
- b) By the issuance of \$13,500 serial bonds of said School District errory aut orized to be issued pursuant to the Local Finance.

Section 3. It is coreby determined that the period of probable usefulness of such specific object or purpose is thirty years, pursuant to subdivision 21 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said Central School District No. 1

. 4 _

of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property within said School District a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said President of the Board of Education, consistent with the provisions of the Local Finance Law.

Section 6. The validity of such bonds may be contested only 1f:

- 1) Such bonds are authorized for an object or purpose for which said School District is not authorized to expend money, or
- The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

 Such bonds are authorized in violation of the provisions of the Constitution.

Section 7. This resolution, which takes effect immediately, shall be published in full in the Plattsburgh Press-Perublican, Plattsburgh, N. T. together with a notice of the School District Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

- 5 -

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

- 6 -

	Fhilomena Harlan	VOTING MES
محقون معد	Kathryn Grobe	VOTING <u>XES</u>
	Fennett Clute	VOTING YES
	llarold Luck	VOTING YES
·	Sidney W. Dusuette, Jr.	VOTING YES
	Fearlie Parker	VOTING YES
	Donald Fulbert	VOTING YES
	William N. Burgess	VOTING YES
		VOTING

The resolution was thereupon declared duly adopted.

* * * *

	"ne	following r	esolution	was c	ffered	by	Kathryn	Grube		
Who	moved	its adop ti	on, second	ied by	<u>н</u>	arold Lu	<u>ck</u>		, t	o-wit:
		RESOLUTION						1957.		

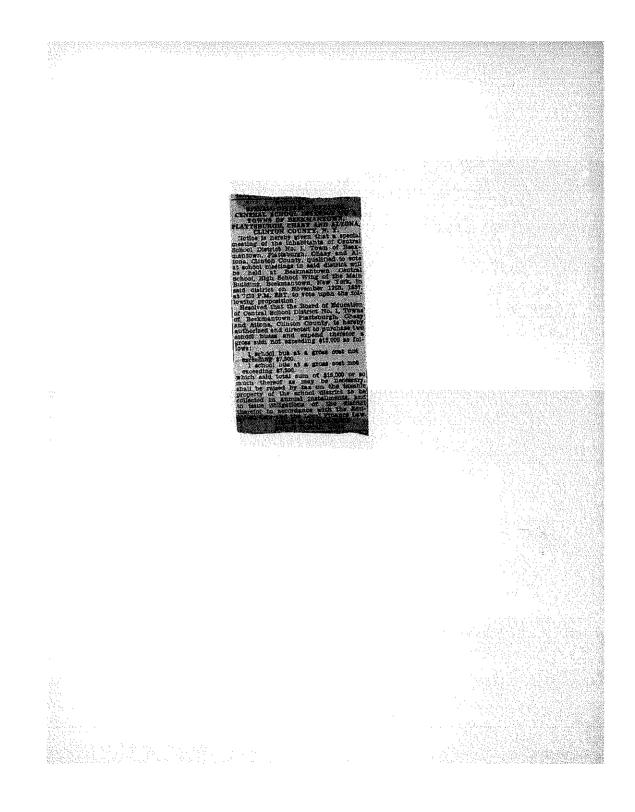
A RESOLUTION AUTHORIZING THE ISSUANCE OF AN ADDITIONAL \$5,700 SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, FOR THE CONSTRUCTION AND EQUIPMENT OF THE FIVE ROOM ADDITION TO THE WEST CHAZY SCHOOL.

WHEREAS, at a special district meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, held on September 14, 1957, a proposition was duly adopted authorizing the Board of Education of said School District to spend the additional sum of \$5,700 for the construction and equipment of the five room addition to the West Chazy School, and further authorizing the levy of a tax to be collected in annual installments therefor; and

WHEREAS, it is now desired to authorize the issuance of serial bonds of suid General District in anticipation of such tax; NOW, THEREFORE ,BE IT MISSIVED, by the band of Education of Central School District No. 1 of the Thurs of Generatiown, Plattsburg, Chazy and Altona, Clinton

County, New York, as follows:

Section 1. The specific object or purpose for which the bonds here fifther automized are to be issued is the construction and equipment of the five room addition to the West Chazy School, in Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona,



Clinton County, New York, including original furnishings, equipment, machinery and apparatus.

- 7 -

Section 2. The maximum estimated cost of such specific object or purpose is \$165,700 and the plan for the financing of such maximum estimated cost is as follows:

- a) By the issuance of \$160,000 serial bonds of said School District heretofore issued; and
- b) By the issuance of \$5,700 serial bonds of said School District hereby authorized to be issued pursuant to the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of such specific object or purpose is twenty years, pursuant to subdivision 12(a)(1) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the first bond anticipation note issued for such specific object or purpose.

Section 4. The faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property within said School District a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be if such terms, form and contents, and shall be sold in such moment, is may be prescribed by said President of the Board of Education, consistent with the provisions of the Local Finance Law.

Section 6. The validity of such bonds may be contested only if:) Such conds are authorized for an object or purpose for which

said School District is not authorized to expend money, or 2) The provisions of law which should be complied with at the

date of publication of this resolution are not substantially complied with.

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such bonds are authorized in violation of the provisions of the Constitution.

Section 7. This resolution, which takes effect immediately, shall be published in full in the Flettsburgh Press-Republican, Plattsburgh, N.Y. together with a notice of the School District Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Fhilomena Harlan	VOTING	YES
Kathryn Grûbe	VOTING	YES
Bennett Clute	VOTING	YES
Harold Luck	VOTING	YES
Sidney W. Duquette, Jr.	VOTING	YES
Fearlie Farker	VOTING	YES
Donald Hulbert	VOTING	YES
William N. Eurgess	VOTING	YES
	VOTING	jin A

The resolution was thereupon declared duly adopted.

n dush elekaler.

The following resolution was offered by Philomena Harlan who moved its adoption, seconded by Pearlie Parker to-wit: BOND RESOLUTION DATED September 30th, 1957. A RESOLUTION AUTHORIZING THE CONSTRUCTION AND EQUIPMENT OF A RESOLUTION AUTHORIZING THE CONSTRUCTION AND EXCITION TO A TEN ROOM ADDITION TO THE SCHOOL BUILDING NOW UNDER CONSTRUCTION ON THE SO-CALLED EVANS REA SITE IN CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHART AND ALTONA, CLINTON COUNTY, NEW YORK, AT A MAXIMUM TO INATAD DUST OF \$450,000, AND AUTHORIZING THE ISSUANCE OF DEL. SCHIAL DE OF SAID SCHOOL DISTRICT TO PAY PART

WHELLS, as a second district meeting of the qualified voters of Joner 1 Search Diserica Ha. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Allona, Clinton County, New York, held on September 14; 1957, a proposition was fully adopted authorizing the Board of Education of said School District to construct and equip a ten room addition to the school

ф,

building now under construction on the so-called Evans Rea Site in said School District, at a maximum estimated cost of \$450,000 and further authorizing the levy of a tax to be collected in annual installments to pay part of the cost of such object or purpose and providing for the payment of the balance from a Federal Grant-In-Aid; and

WIEREAS, it is now desired to authorize the issuance of serial bonds in anticipation of such tax; NOW, THEREFORE, BE IT

- 9 -

RESOLVED, by the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Flattsburg, Chazy and Altona, Clinton County, New York, as follows:

Section 1. The construction of a ten room addition to the building now under construction on the so-called Evans Rea Site at Beekmantown Corners in Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, including original furnishings, equipment, machinery and apparatus, is hereby authorized at a maximum estimated cost of \$450,000.

Section 2. The plan for the financing of such maximum estimated cost is as follows:

- a) By a Federal grant-in-aid in the amount of \$67,000; and
- b) By the issuance of \$383,000 serial bonds of said School District hereby authorized to be issued pursuant to the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of such specific object or purpose is twenty years, pursuant to subdivision 12(a)(1) of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New Y ma, are enably irreveably pledged to the payment of the principal i and a encount and louds as the same respectively become due and way oble. An annual appropriation shall be made in each year sufficient way to opincipal of and interest on such bonds becoming due and

puyable in such year. There shall annually be levied on all the taxable real processly will in suid Secool District a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable. Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the fresident of the Board of Education, the chief fiscal officer, Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said President of the Board of Education, consistent with the provisions of the Local Finance Law.

- 10 -

Section 6. The validity of such bonds may be contested only if:
1) Such bonds are authorized for an object or purpose for which said School District is not authorized to expend money, or

2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

complied with,

 Such bonds are authorized in violation of the provisions of the Constitution.

Section 7. This resolution, which takes effect immediately, shall be published in full in the Flattsburgh Fress-Republican, Plattsburgh, N. Y. together with a notice of the School District Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Philomena Harlan	VOTING YES
Kathryn Grube	VOTING YES
Bennett Clute	VOTING YES
Harold Luck	VOTING YES
Sidney V. Duquette, Jr.	VOTING YES
Contraction System	VOTING YES
en e	VOTING YES
111111 - Contracts	VOTING YES
·	VOTING
	e state a final state that

The resolution was thereupon declared duly adopted.

STATE OF NEW YORK SS:

.

(s E

́^L)

I, the undersigned Clerk of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, DO HEREBY CERTIFY:

- 11 -

That I have compared the annexed extract of the minutes of the meeting of the Board of Education of said School District, including the resolutions contained therein, held on the <u>30th</u> day of <u>September</u> 1957, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this <u>ist</u> day of <u>October</u>, 1957.

Mary & a Luc

REPORT OF CLERK

ίo

BOARD OF EDUCATION

from July 1st, 1957 to September 30th, 1957

RECEIPTS

Batimate Receipts f School Ye 53,572. 169,344 1,040 396,992 22,000 6,000	07 NF .00 .00 .00	Total Receip Year to Date \$ 54,695, 9h,277, 2,835, 15,000.	.95	Amount Still to b Receive	e		
169.344 1.040 396.992 22,000	.00 .00 .00	9h,277. 2,835.	.08				
1,040 396,992 - 22,000	.00 .00	2,835.					
<u>396,992</u> 22,000	.00	2,835.					
- 22,000	.00	2,835.					
- 22,000	.00	2,835.					1.5000
-			.62				
-			.62				
6,000	.00		.62		1		
		15 000			Bond	Proc	eeds Inv.
		1.1.1.1	00				
	!						
		374.	15				
-							
-							
-		171.	.01				
750	.00						
_							
_							
\$649,698	.90	\$ 167,353	.71	\$			
	1		_				
-		1,918.	.80				
^{\$} 684,792	•00	^{\$} 169,272.	51	\$			
CEIPTS, D	ISBU	JRSEMENT	S Al	ND BALA	NCE	.)	
		Fund	S	chool			Bond Money Account
	\$ <i>L</i>	0 272 51	Ś	title an	\$1 KOD 0	00	\$767.349.24
	-10	7,4(4.74	Ψ				
	12	2,472.35			1,590,0	00	451,221,24
		· •			L.	14173	
	\$649,698 18,643 15,578 693 \$684,792	\$649.698.00 18.643.00 15.579.00 693.00 \$684,792.00 CEIPTS, DISBU	\$649.698.90 \$167.353. 18.643.00 15.579.00 693.90 1.918. \$684,792.00 \$169,272. CEIPTS, DISBURSEMENT General Fund Account \$169,272.51	\$649,698.00 \$167,353.71 18,643.00 15,578.00 693.00 1,918.80 \$684,792.00 \$169,272.51 CEIPTS, DISBURSEMENTS AN General Fund Account	\$649.698.00 \$167,353.71 18.643.00	\$649.698.00 \$167.353.71 18.643.00	\$649.698.00 \$167,353.71 18.643.00

Received by the Board of Education entered as a part of the minutes of the board meeting held <u>Cct.3</u> <u>1957</u> Form No. 5-100 Williamon Law Book Co., Rechester, N. Y.

Signed Mary of De Greyory Clork of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- stions	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
pala servici en	GENERAL CONTROL		v			(1992), 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1			Ì
1	School Elections	200.00	erene su nikiwan er ne	500.00					+
2	Board of Education-Clork's Salary	2750.00	1 300 00	2750.00	:	32622			
2	Board of Education-Treas.' Salory	500,00	+ 165.00	665.00	∘ ۱۰۹۴۹ في . قران (بلد ا	523.35	a an		
2	Legal, Auditing, etc.	150.00	1 150.00	150.00	150.00	600.00	1		
-2:6 -	Supplies, Travel, etc. Other Expenses	19 40 100		1400.00	183.43	1716.57			10
	Attendance Service-Salaries			1 [00.00					
10 T	Consul Service -Salaties	60000		900-ep	150.00	450,00			
	ev Colles for Other Expenses (Supplies, Travel, etc.)	100.00		100.000	59.00	50.00			
	Superintendent's Salury						• •		
	Office Assistants' Salaries	600.00		00000	20.80	569,20		1.7.0	
	Other Expenses of SuperIntendent's Office		,			:			Ì.
	Administration Building—Salaries Cong : 30 arrs 3 Other Expenses of General Control	426.00		420.00		مە ، ئ اتىلە		an a	
	Totul—General Control		.+ 465.00	8285.00	1561.14	6717.86			
······	INSTRUCTIONAL SERVICES	e		torian el alemar.		t	Columna contra contracto		
draz Almine, sj	REGULAR DAY SCHOOLS	i Energia de antide de la merca etyto per-	A company and a company and a	Landa vita da comercia					
3 3	Salaries of Principals	18,140.00	2 A		+010.00	14,130.00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1
	Salaries of Asst. Prin. & Supr.	18 185.00	a.			15,925.00			177
	Cierical and Other Help	10,137.00		ļ.	2046.49	1			
	Other Expenses (Supplies, Travel, etc.)	ເມືອລະດອ	V		581.57	918.43			1
5-8 9 J	Kindergarten	1500-00			. – .	1500.00			
9	Salaries of Teachers—Grades 1-6 or 1-8	137,800.00			12,530.00	125,270.00			18
	Salaries of Teachers-Grades 7-12 or 9-12	72,360.00				65,185.00			
	Substitutes (in excess of regular salarles)	3500.00				3.500.00			
	Texthonks	6600.00			4233.13	4366.87			
	Supplies used in Instruction	4400.00	7	,	1831.91	2562.03		; ; • • • • • • • • • • • • • • • • • •	
	Payment to Coop Board (Progs. td.)	2700.00				2700.00			1 - 51 ch: 🖬
	Tuition	5500.00			·	5500.00			
14 (Other Expenses	900.00		· ·	- 489 i I 3	610.87			
1	Total—Instructional Service for Regular Day Schools	284,022.00			33,743,79	250,258,21		a - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
1,3 8	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	n (n. 1999) bir tananan Ali Mananan ang ang ang	1977 - T. L. C.	•					
	Salaries of Office Assistants	500.00			50100	450.00			
Sec. Co. 1	Salaries of Teachers	3500.00	•• •••	<i>i</i>		7.5			1
19 7	Fextbooks		1.	to in the		2500.00			ी
11 5	Supplies used in Instruction	· · ·	N -		2	· · · · · · · · · · · ·	haran aran yang yang yang yang yang yang yang ya		433
12-14 0	ther Expenses of Instruction		t	1 · ·	• • • • • • • • • • • • • • • • • • • •		·	• • • • • • • • • • • • • • • • • • •	4
		••••••••••••	1	a i t i i i	≱ - 11 - 11 - 11 - 1 1	· · · · · · · · · · · · · · · ·	• · · · · · · · · · · · · · · · · · · ·		같은
7	fotal—Instructional Services for Special Schools	3000.00	····	• • • • • • • • • • • • • • • • • • • •			•		
		3000.00		• • • • • • • • • •	50.00	2950.00			
	OPERATION OF PLANT	Contraction and a second seco second second sec		ģi tari tari tari tari tari tari tari tar		ter en er annen		in a second s Second second s	+
ι V	Wages of Janitor	20.850.00		all'annaich lionach annaich	4137.58	16,712.42		<u></u>	Ŧ
2 F	uel	17,000,00	1			16,964.19) 	an a	
N V	Vator Union habor	13.000.00	-]440.0-	55.000		5560.00		a an	
	ight and Power	5000.00			.534.26		· · · · · · · ·	for a strike more strike in g	-
	anitors' Supplies	4900.00				: 4363, JL	• ••••• •• ••••• •••	· · · · · · · · · · · · · · · · · · ·	
	ervices other than personal (telephones, etc.)	1200,00	+ 300.00	1500.00			••••••••••••••••••••••••••••••••••••••		Ţ
	Other expenses of operation	200.00			54.44		9 		
٦	otal-Operation of Plant	60,150.00	-7140.00	55,010.00	5620.33	49,389.62) 4	· · · · · · · · · · · · · · · · · · ·	
	MAINTENANCE OF PLANT	.		¢					+
U	pkeep of Grounds	300.00			244.02	55.98			1
	epairs of Buildings	4,000.00	All the second s	4	534.51	3475.43	··· ··· ·· · · · · · · · · · · · · · ·		den i
R	tepairs and replacement of: Heating Lighting & Plumbing Southment	7,900,93	:	е на на на мар	ુ અત્રભાગી.	NT13143			
i Server	Heating, Lighting & Plumbing Equipment	1000-00	÷	4	24.30	975.70			
بالمتحرب والمراجعة	pparatus used in Instruction		+ 500,00	500.00	327.50		······	. The planeter is a space of	
	urpiture	Sa.00	+600.00	650.00	367.41	282.59			
	ther Equipment	400.00	4		1514.	348.26		معتومين جود وموجوده	
بمصروب وسن	ther Expenses of Maintenance		ş	; ;	· •				4-
£ 0			+1100.00	6150.00	1559.54	5290.46			173
ε Ο Τ	otal—Maintenance of Plent ub Total Carried Forward	5,750.00	THOMAS					- 11 Mar 19 Mar 19	(1) (1)
ε Ο Τ	terrest and the second end of the second	_	- 5575.00						

Report for the Month Ending 3 - 3-

<u> Segr. 30 1951</u>

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tores to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu bered Balanc
	Sub Total Carried Forward	342,742.00	- 5575.00	357,167.00	42.560.85	314,606.15	a series a series a series a series de la ser	
	AUXILIARY AGENCIES ().C.	1000.00	e contractor de la contractor		\$ 500.00	500.00		
י−יי ייבו איני (ווו 9:1	Library Service-Salarios	the set of the set of the	an oodelle leterthood	producer there are an	(425.00	tan in all so that is an inter		1-12 20-129-12-12 44
i 912	Repairs and replacements of Library Book	4250.00			1 443.00	COLUMN TO A MORE AND A MORE AND A	$q_{i}(x_{i}) \in \{1, \dots, n\}$	constantial const. I provid
9:3	etc. Other Expenses of Libraries (supplies)	. Ú0.00	•			24.55 90.75		79956995995
9.4	Medical Inspection	. 100 ion 	1			3200.00		
9:5	Nurso Service	3650,00	-	:		7830.00	1 (1997) 1 (
ទាថ	Dental Service	0.48.04.00					enerity is everylarly en The second se	
9:7	Other Expenses of Health Service (supplies, travel, etc.)	450.00			114.20	135.80		
9:8	Transportation-Resident Pupils	68.300.00				61,011.99		
9:8	Transportation of Pupils-Non-Resident		1					
5:10	Cafeteria Salaries, Milk, Supp., Etc.	400.00	+ 100.00	1100.00	1007.15	92.85		68.695.69
9:11	Community Loctures and Social Centers						to is used and form	
9:12 9:14	Recreation (summer playgrounds, etc.) Payments to other schools	9001.00	- 100.00	1300.00	18400		and it may also be all of	
	Other Expanses of Auxiliary Agencies		:				- 	
					4			
	Total—Auxiliary Agencies	88,500.00			10,673.06	77,826.94		0.999.000
i Venjenana se s	n la substant de la caracteria de la caracteria de la caracteria de la compositiva de la compositiva de la comp		Ett. 1110000 (1990) (2000) (1990)		Kisteinen mene	in the second		1240345598
u i secore	FIXED CHARGES							nety serie
6:1	State Teachers Retirement	19,336.00	1			19,336:00	નું, પ્લેસ્ટર્સ	0.000
6:1	Supplementai	\$700.00	i		281.95			0.04086
6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	250.00	+250.00	500.00	310.00	190.00		1288310
6:3	Insurance on Buildings and contents	3600.00	;	: 	3586.95	13.15		
6:3	Transportation Insurance	3450.00	- 	[348.80	3141.20	an a	
0.3	Other insurance (Compensation, O.L.T., surety bonds, etc.)	3000,00	:		2350.29	649.71		1
				Ē				
6:4	Taxes or Assessments			1. 1		•••••••••••••••••••••••••••••••••••••••	· · · · · · · · · · · · · · · · · · ·	
6:5	State School Board Membership	300.00	ł			20d.ab.		
	Other Expenses of Fixed Charges		ŝ	e Maria de la com	1077 0-			pis (a.26 Karaté mi
	Total Fixed Charges	٥٥، ٵ٦ ٢٠ ٩٤	+250.00	38,786.00	6811.89	31, 408 . 11		
	Total Current Expenses	489.778.00	- 5325.00	484,453.00	60,111.80	424,341.20		
	there is a the main of an exercise structure and	alaan water beer too oo	i Inana ina manana		Antonio di contra		•	
anije i se s	DEBT SERVICE		die antere einer einer	• • • • • • • • • • • • • • • • • • •	icanovo vo venece e	••••••••••••••••••••••••••••••••••••	Englishi tati tati tati tati tati tati tati ta	1 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -
7:1	Redemption of Bonds	51,000.00	1	:		51,000.00		
7:3	Redemption of Capital Notes or Bus Bonds	18,846.00			10,000.00	8,846.00		1
7:3	Redemption of Short Term Loans, Prior Year		1		·	10,000.00		hang san pan di
7:4	Interest on Bonds	53,940.00			26,970.00	and the second secon	and a second	
7:5	Interest on Capital Notes or Bus Bonds Interest on Short Term Loans	1,509.00.	Access to the second	1	255.00	A real sector sector sector		
7:0	Refunds		$\{ \cdots \cdots \cdots \cdots \}$	1	35.54	1.		
7:8	Other Expenses of Debt Service U.C.	200,00		· · · · · · · · · · · · · · · · ·	÷	200.00	100,000	
	Int on Sit. Lozas, Prive Yrs. (C.N.)			in the product of the second s	and a second second second	1040.00		0.000
1.1	Total Debt Service	,akka⊒i,0⊂0. :	And a set of			269.00		
	ann an an Anna anns an Anna an	137,104 00			37.260.52	99.843.48		
1015.112	CAPITAL OUTLAY		4	*******	+	111070148	\$22120 	<u>+</u>
8:1	Land-site	karara ana ang ang ang ang ang ang ang ang an		i	******			
8:2	Improvement of grounds-Buildings and		÷		÷ · ·	¥.,		
8:9	Alteration of Building		1 · · · ·	4 1	ан на ни			
8:10	Heating, lighting, plumbing, etc.	. 1000-00	с	• • • • • • • •	1	1000.00	•	
8:11	Building Equipment	. ໄີວີ.co		1		275.00	. 37	
4 - 2	3 Furniture, Apparatus and Other Equipment	3750.00	4	All All All All		390-	1997 - 19	 A state of the state of the state
8:14	Other Expenses of Capital Outlay W.C.	4313.00	1	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	4312.57	3750.00	1	a state of the second sec
8:3	QRChitect's Tres		+5.325.00	5225.30			والمستور المراجع	
8:15	New Books	3000.00	,T V,J K.J V D Q		5325.00			and the star of the second
8:16	Bus Payments from Loan	1005.05			467.44	2537.54		
8:17	Bus Cash Payment	,	•	1	ерекана стала С	1	nyan, antoineadair;]	
814	New Brogs & Equip.	2000.00		* • • •	20 -	2002.00	· · · · · · · · · · · · · · · · · · ·	
	Table Control & 1		· · · ·		1	10000000		
undertaan ~.	Total Capital Outlay	14,338.00	+5325.00	19,663.00	10,100.03	9562.97		<u>ا کے ا</u>
1.0	TOTAL EXPENDITURES	641,220.00		641,220.00	109,472.35	\$33,747.63		
	Na manana milana mpikana ang kanana kana ang manana kana manana kanana na manana manana manana kana k	-			1 1 1936-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	- And the second second		
	yr. Rev. antic. Note				15,000.00		a gragora y la cita concellatat	
					1			
		istol.	Expenditur	1	122,472,3	\$18,747.6		
	······································		N	1		a an		
<u>.</u>				····				
					4.1			1
	·			1			1111.68%	
	· · · · · · · · · · · · · · · · · · ·		1				144448	1000000
a a state a sta				مرجعين فعاريه محملات والمحير والمواد		1999, 1997, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 2017, 20	 prevention (Artistic data) 	100 million 100

TREASURER'S MONTHLY REPORT

For the period From September 1, 1957 to October 1, 1957 Total available balance as reported at the end of preceding period . \$ 6,594.22 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount The Mat'l. Cons'l. Bank & Trust \$ 1,898.63 Daniel E. Hyan, Treas. (State Aid) 94,277.08 Treasurer of the United States 71.80 lo/z\$96,247.51 Total Receipts Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH By Check To Check No. 2410 From Check No. 2343 ---and " " 2413 By Debit Charge S (Total amount of checks issued and debit charges) 56,041.57 Cash Balance as shown by records 46.800.16 RECONCILIATION WITH BANK STATEMENT \$ 57,001.99 Balance as given on bank statement, end of month . 10.201.83 Less total of outstanding checks (See list on reverse side of report) Net balance in bank . \$ 46.800.16 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report) 46.800.16 Total available balance (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 1957 D. Clark of Board of Educatio Treasurer of School District. FORM 5-101 WILLIAWSON LAW BOOK CO., ROCHESTER, N.

Check No.	Amoun	t	Check No.	Amount	Check No.	Amoun	
#2254 2335 23435 2406 2406 2406 2409 2409 24 1 3	209 75 5,325 75 20 25 3,907	50 00 00 15 00 00 00 50					
TOTAL	* 10,201	63	TOTAL	\$	TOTAL	Ş	

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			and and a second se Second second
<u>/.</u>			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

GENERAL FUND

SCHEDULE OF BILLS

DATE October 8, 19.57

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUN	T VOUCHI ORDE: CHECK
#3007 13 invoices #6723 #A96546 3 invoices	Eaker & Taylor Co.,The Bardeen's Inc. Barnard & Co.,Inc., F.J. Belwin, Inc. Euck Company,Inc.,1. H.	\$ 228 7 438 6 27 4 36 0 380 6	1 2415 2 2416 0 2417
#B06981 #06222.06223 #A 4142 #581.585	Cambridge Book Company, Inc. Chazy Telephone Company Church Oil Co.,Inc. Clinton Automotive Parts, Inc. Copeland Terminals, Inc.	20 9 5 4 26 5 2 5 1,755 3	0 2420 2 2421 6 2422
5 invoices	Dwyer Mimeograph & Office Supply Service	88 5	5 2424
#30-49-4406B &S	Educucators Frogress Service	12 0	0 2425
#27984	Frechette Construction, Inc. Finch, Fruyn & Company, Inc.	100 0 9	
#1524 #7300, 7301	Geddes Print Shop Goodrich Air Ease Store, The B. F. Goodrich Company, The E. F.	51 50 6 00 985 1	0 2429
#28683 #17899 3 invoices	Hammett Company, J. L. Hillyard Sales Co. Houghton Mifflin Company Howard, Mary (Fd.of Cooperative Services)	29 7 270 7 77 6 6 0	5 2432 4 2433
	LaBounty & Woolever	272 31	0 2435
4 invoices 36848, 15957	Marshall Co., Inc., The A.H. Merrill Fooks, Charles E.	22 7 43 7	7 2436 9 2437
∦7683 4 invoices	National Commercial Eank and Trust Co. Neveu & Son,Inc., Rene New York State Electric & Gas Corp. New York Telephone Company	3 90 3 00 195 50 12 25	2439 2440
6 invoices #Z 75987	Flattsburgh Fotor Service, Inc. Plattsburgh Fress-Republicen Psychological Corporation	426 82 79 50 7 20	2443
#72605 7	Row, Peterson & Company Ryan, Francis T.	1 92 44 48	
#C 76317 6 invoices #591-980-560 # BC 545 65843. 64870 #N01406	Science Research Associates Scott, Foresman and Company Shell Oil Company Silver Furdett Company Socony Mobil Oil Company South-Western Publishing Co.	4 16 2,204 15 4 92 18 38 462 99 14 78	5 2448 3 2449 3 2450 3 2451
#10620 158284,¥158843	Williamson Law Book Co. World Book Company	27 92 50 79	
	RENTS FOR MONTH OF OCTOBER:		
	Champlain Presbytery (Classroom) Stratton and Gordon (Garage)	20 00 25 00	
	TOTAL AMOUNT OF BILLS APPROVED	\$ 8,496 9	=

	DATE UCTOR	er 8 19 57	SCHEDULE	NO	3
	INVOICE OR JACKET NUMBER	то whom paid	AMOI	JNT	VOUCHI ORDEI CHECK
	#8 _4 907	Cluett & Sons	\$ 595	00	#279
		Maintenance Products, Inc.	745	05	280
		Oneida Chemical Company	537	30	281
	#0°074-DA	School Equipment Inc.	2,073	00	282
Ø		TOT <u>AL EILLS APPROVE</u> D	\$ 3,950	35	•
		INTERNAL SCHOOL FUND * SCHEDULE NO.1			•
		Plattsturgh Dairy Co., Inc.	\$ 685	83	#1
		ARCHITECT'S CEPTIFICATES PAID IN OCTOPER:			
	Certificate #15G	Frechette_Clough Construction Co.	\$40,685	00	#276
	™ #12 -H	Hollister's Flumbing & Heating Corp.	12,361	00	277
	"#12_E	W. W. Gettys Electric Co.	9,370	00	278
	¶ _i řll⊷P	Ouelette Plumbing & Heating Co., Inc.	ц , 09 5	.00	284
R					
9					
	<u> </u>	TOTAL AMOUNT OF BILLS APPROVE	D		
	WILLIANSON LAW BOOK CO., ROCHESTER, I	N. Y		sir Si	

CONSTRUCTION FUND SCHEDULE OF BILLS

October 8, 1957

A regular meeting of the Foard of Education of the Beekmantown Central School District was hold in the High School Wing of the main school building on Tuesday, October 8th, 1957, at 8:00 P. M.

The meeting was called to order by Vice President Donald Holbert at S:ic P. M.

Boll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Harold Luck, Pearlie Parker, Bennett Clute, Sidney W. Duquette Jr, and William N. Burgess.

Ab<u>sen</u>t: Fresident Edgar Penfield.

Also rresent were: Frincipal Francis Ryan, and Insurance Agents Frederick Gulley and Leo Facteau.

Mr. Facteau then addressed the Board regarding the Student Accident Insurance Flan, which he explained would supplement the Liability Insurance now being carried. He stated that it was a blanket form policy covering all students, and then read the coverages included in the insuring clause of the policy. It does not cover inter-scholastic football or social activities held outside of school hours.

Be also read the payment benefits for accidental death, dismemberrent or loss of sight, as well as medical, surgical, hospital and nurse rayments, and stated that a hernia is not included in the medical coverage. He answered questions and discussed the policy with the Foard.

Principal Even explained that the residents of the District have to vote as to whether or not this type of insurance is carried, and that the money for same would have to be put in the budget.

Fr. Facteau stated that the cost would be \$1.50 per pupil.

To definite decision was reached, and the subject was tabled for further discussion at a later meeting.

Mr. Facteau and Mr. Culley left the meeting at 8:40 P.M.

The minutes of the special meeting of September 30th, were read, and accepted as read upon motion made by William Eurgess, seconded by Harold Luck, and so carried.

The Clerk's monthly Financial Report was then read, covering the period from July 1st, 1957 to September 30th, 1957, and including the General Fund, Construction Fund, Fond Interest and Internal School Fund Accounts, and was accepted as read upon motion made by Philomena Harlan, seconded by Harold Luck, and so carried.

The General Fund Schedule of Fills No.6, Construction Fund Schedule No.3, and Internal School Fund Schedule No.1, were then presented.

RESOLUTION FY

TELOTENA BARLAN:

That the following Schedule of Fills be approved, and peid as submitted in the amounts stated:

General Fund	Schedule	No.6	in	the	total	amount	of	\$8,496,96
Construction		No.3			ti		tt	3.950.35
Internal Fund	н	No.1	н	11	11	19	11	685.83

SECONDED BY KATHRYN GRUBE.

405

Resolution adopted by voice vote. (? yes, ? opposed, 1 absent)

Frincipal Byan explained that the 14,500 gel.of fuel oil costing \$1,755.36, had been ordered in error, due to the fact that he had understood that Copeland Terminals Inc. had the State Contract. He added that bids will be taken by the State this coming week.

PESOLUTION FY MA<u>ROLD IN</u>CK:

That authorization he given to make the following transfers in the Current Expenditure items of the Eudget:

\$1000 from 4:11 (Other exp.Operation) to 6:5 (Other exp.Fixed Chgs.) \$ 200 " " " " to 5:1 (Upkeep of grounds)

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Regarding the sale of the space and gas heaters, Mr. Hulbert explained that Attorney B. Loyal O'Connell had been consulted, and had advised advertising for bids, which action had been taken.

-2-

RESCLUTION BY FEARLIE PARKER:

That the action taken to advertise for sealed bids for eight space heaters and three gas heaters, be ratified by the Board, said bids to be accepted until 2:00 F. M. (EDST) on October 15th,1957, and publicly opened at that time.

SECONDED BY FAPOLD LUCK.

Recolution adopted by voice vote. (? yes, ? opwosed, 1 sbsent)

Frincipal Hyun then stated that the Tax Foll was ready for approval and the Warrant to be signed. He stated that the tax to le raised had been \$169,344.00 plus the special tax of \$1.040.00 in West Chazy. He gave the assessed valuations of the four Towns in the District

lown	of Altona	\$ 43,769,00
11	" Eeekmantown	3,211,443,00
ft	" Chazy	1,229,132,00
11	" Flattsburch	6,829,584.00
	Total	\$ 11,313,928.00

We then moded the actual tax being reised in the amount of \$167,453.28, with a tax rate set by the Foard of \$.0148009 per \$1.00 assessed valuation, the special tax in the amount of \$1,039.92 with the rate of \$.001073 per \$1.00.

He then read the entire Tax Warrent, which was signed by each Foard Member present, following the adoption of the Tax Resolution.

BESCLUTICN BY SIDNEY DUCLETTE:

RESOLVED that the school taxes as extended on the tax list of the District be and the same hereby are accepted and confirmed, and be it further

ELECIVED that said taxes so extended against the texable real property within said District as appears on said tax list be and the same hereby are levied, and be it further

RESCLVED that the Board of Education hereby execute a warrant dated October 11, 1957, at 9:00 A. M.,EDST, in the amount of \$168,493.20. Collection period to end December 10, 1957, and after said warrant is executed to deliver the same to the Tax Collector of this District.

Roll call vote taken;

PEARLIE FARKER.

SECONDED FY

AYES:(8) Philomena Harlan Harold Luck NOES: None Kathryn Grube Bennett Clute Fearlie Farker Sidney Duquette AESENT:(1) Donald Hulbert William N. Furgess Edgar Fenfield

Resolution unanimously adopted October 8th, 1957, at 9:30 F.M.EDST.

Principal Eyan then reported concerning the interviewing of applicants for Custodian Pus-driver.

PESCLUTION PY

WILLIAM PURGESS:

That Edward F. Maslek, R.F.D.#2, Flattsburgh, N. Y., be given a six months provisionary appointment as Custodian Fus-driver in the District, at an annual salary of \$3,120.00, effective Monday, October 14th, 1957.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

RESC. UTION BY

HAROLD_LUCK:

That authorization be given for William Frandino to attend the Adult Education Conference on October 22nd, at Lake Flacid, N. Y., with expenses to be paid by the School District. _າ_

SECONDED BY WILLIAM FURGESS 407

Resolution adopted by voice vote. (2 yes, 0 opposed, 1 absent)

Frincipal Ryan then discussed the apparently increasing prevalence of Asian Flu in the District. He stated that on Friday the attendance was about normal with 50 pupils absent. On Monday 100 were absent, and 102 on Tuesday. He discussed the fact that if it continues, it may become necessary to close the schools.

RESOLUTION BY PEAPLIE FARKER:

WHEREAS there are increasing absences due to Asian. Influenza in the District, therefor be it RESOLVED that authority be delegated to Frincipal Ryan

to close the schools, at his discretion, in the event of an eridemic.

SECONDED FY SIDNEY DUQUETTE.

Resolution adopted by voice vote. (8 yes. 0 oprosed, 1 absent).

Frincipal Eyan also said that he had talked to the School Doctor regarding Asian Flu vaccine, and that Dr. Bredley will meet with the teachers concerning it next week.

Mr. Evan then reviewed the Board Folicy concerning suspension of students, and discussed the case of Leon LaMoy with the Poard.

RESOLUTION BY THILOWENA MARLAN:

That student Leon LaNoy, West Chazy, N.Y., be permanently suspended from the Beekmantown Central School.

SECONDED BY PEARLIE PARKER.

Concerning the purchase of the school site owned by Edgar Guay. which was voted on at the District meeting September 14th, the following action was taken, in conformance with a request from Mr. Guay.

RESOLUTION BY

SID<u>NEY DUQUET</u>TE:

That authorization te given for Vice President Donald Sulbert to sign a Contract of Sale with Mr. Edgar Guay, R.F.D.# 2, Plattsburgh, for the purchase of the school site located on Cumberland Head, the closing date of said Contract to be set after January 1, 1958.

> SECONDED BY PEINETT CLUTE.

Resolution adopted by voice vote.(8 yes,0 opposed,1.absent)

RESOLUTION BY HAROLD LUCK:

WHEREAS Mr. Albert Reyell, R.F.D.#2, West Chazy, N. Y., has passed his physical examination and been approved by District Sup't. James Codding, therefor be it RESOLVED that he be approved and hired as a substitute bus

driver in the District.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

Frincipal Eyan then presented and discussed with the Board, the preliminary plans for the proposed addition to the main school building.

A motion for adjournment was made by Harold Luck at 10:10 P. M., seconded by Fearlie Parker, and so carried.

N ATTEST : mary Clerk of the Board

DATED: October 8th, 1957

October 15. 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held in the High School Wing of the Main Building on Tuesday, October 15th, 1957, at 8:00 P. M., for the purpose of accepting and opening bids for two school buses, stoves, paving at West Chazy, and other business.

The meeting was called to order by Vice President Donald Hulbert at 8:10 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Pearlie Farker, Harold Luck, Bennett Clute, Sidney Duquette Jr., and William N. Burgess.

Absent: President Edgar Penfield.

Also present were: Principal Francis Ryan, and the following representatives from the Firms submitting bids: Daniel Jerry, Maurice Broderick, M.L.Lain, L.C.Bolles, (Buses), W. A. Bushey and James Jenkins (Paving), and Architect Farker Dodge.

Vice President Hulbert then proceeded with the opening of the bids for buses as follows:

Vincent S. Jerry & Sons, Inc. 5 MacDonough Street Plattsburgh, N. Y.	International - Wayne Body			
	Item I & Ia\$ 6,780.00 Item II & IIa 6,780.00 TOTAL\$13,560.00			

L. C. Bolles, Inc. 42 Court Street Plattsburgh, N. Y.

Broderick Motors 10 So. Peru Street

Plattsburgh, N. Y.

Chevrolet - Carpenter Body

Item I & Ia -- \$7,387.89 Item II & IIa- 7,387.89 TOTAL --\$14,775.78

G. M. C. - Carpenter Body

Item I & Ia -- \$ 6.898.00 Item II & IIa - 6.898.00 TOTAL -- \$13.796.00

RESOLUTION BY HAROLD LUCK:

That the above bids for buses be referred to Committee for further study of costs and specifications.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

The bids for paving work at West Chazy were then opened as follows:

Alton P. Donivan - Plattsburgh, N. Y. -----\$4,490.00

Floyd W. Jenkins, Morrisonville, N. Y. _____ 3,031.00

RESOLUTION BY PEARLIE PARKER:

That the bids for paving work be referred to Committee for further study of costs and specifications.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote. (8 yes,0 opposed, 1 absent)

The one bid for heaters was then opened, and was submitted by:

Kenneth D. Mitchell Bid: R. F. D. # 1 Plattsburgh, N. Y.

Bid: \$170.00 for eleven (11) heaters OR \$ 16.00 per unit.

Vice President Hulbert appointed the following temporary Committees: To review & study bus bids: Mr. Parker, Mr. Burgess & Mr.Duquette. " " " paving " : Mr. Luck and Mr. Clute.

The men submitting bids left the meeting at 8:35 P. M.

After a brief discussion regarding the stoves and heaters, the following actions were taken.

-2-

RESOLUTION BY WILLIAM BURGESS:

That the bid submitted for the heaters be rejected by the Board.

SECONDED BY BENNETT CLUTE. 400

Resolution adopted by voice vote. (8 yes,0 opposed,1 absent)

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to re-advertise for bids for the sale of seven (7) Duo Therm space heaters and three (3) bottled gas space heaters, said bids to be accepted until 8:00 P.M., EST, on November 12th, 1957, at which time they will be publicly opened.

> SECONDED BY WILL<u>IAM BURG</u>ESS

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

The minutes of the regular meeting of October 8th were then read, and accepted as read upon motion made by William Burgess, seconded by Sidney Duquette, and so carried.

RESOLUTION BY

PHILOMENA HARLAN: That authorization be given to make the following transfer in the current expenditures of the budget:

\$50.00 from 9:10 (Cafeteria exp.) to 9:2 (Repair & rep.Library books)

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (8 yes.0 opposed,1 absent)

Vice Fresident Hulbert then told the Board that he had talked to Fresident Penfield and agreed with him that there would be no permanent committees appointed. All Committees will be temporary appointments, and are to act only upon the duty to which they are assigned at that time.

Principal Ryan then discussed the need for a cleaning woman that to work evenings.

RESOLUTION BY KATHRYN GRUBE:

That Mrs. Clara Brean, R.F.D.# 1, West Chazy, N.I., be hired by the hour as necessary, as Cleaner in the District, at a salary rate of \$1.00 per hour.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote, (8 yes,0 opposed,1 absent)

There was then a discussion regarding the seeding of the area around the main school building. Mr. Hulbert appointed Mr. Luck and Mr. Farker as a Committee to find out as much as possible regarding who could do the work, what the cost would be, etc.

Regarding the present sick leave Board Policy, Principal Ryan pointed out that since there has been so little time to accumulate any sick leave time, accoding to the Policy, salary deductions will have to be made on many of the employees. A number have been ill during the current Asian Flu epidemic, and he asked the Board if they felt that the present policy should in some way be amended. After discussion, the following amendment was adopted.

RESOLUTION BY

SIDNEY DUQUETTE:

That the present Board Policy regarding sick leave credits, adopted April 25th, 1957, be amended to read 'that all full time employees be allowed to borrow ten (10) days per year on their -3-

accumulative thirty (30) days sick leave credit.

SECONDED BY

Resolution adopted by voice vote. (8 yes.0 opposed.1 absent)

Principal Ryan reported that there were 500 students absent today, and that he had decided to close the schools until next Monday.

He also reported that Dr. Bradley had talked to the teachers regarding Asian Flu vaccine. He told them that the vaccine had not been as effective as they had hoped it would be, but that he would give it to any of them who wish to take it.

Mr. Ryan then read an application for janitor work or boiler tender from Mr. Wilfred P. Caron, R.F.D.# 1, Plattsburgh, N.Y., which letter was placed on file.

He also reported that we have been given permission again this year for the use of the Monty Street School Gymnasium for basketball, with a charge of \$1.00 per night for electricity and \$1.25 per hour for the Custodian.

RESOLUTION BY SIDNEY DUQUETTE :

That approval be given for the use of the Monty St. School Gymnasium for basketball, and that the charges for the use of it be paid at the rate of \$1.00per night for electricity, and \$1.25 per hour for the services of a Custodian.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes,0 opposed.1 absent)

RESOLUTION BY PHILOMENA_HARLAN:

That the usual Formal Tax Anticipation Note Resolution be adopted, and that authorization be given to issue a Tax Anticipation Note in the amount of \$10,000 or so much thereof as may be necessary, dated October 25, 1957, to meet the balance needed for the payroll for the month of October.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Principal Ryan then discussed the physically handicapped pupils in the District, for whom teachers have to be hired, and added that the District is reimbursed by the State for half of the cost.

RESOLUTION BY SIDNEY DUQUETTE:

That the following teachers be hired to teach the physically handicapped pupils in the District, and be paid the following rates:

Mrs. Dorothy Ladd 9 Beekman St., Plattsburgh \$4.00 per hour (Including transportation)

Mr. Edward Oakley West Chazy, New York

\$4.00 per hour (Including transportation)

Mrs. Mary Conroy R.D.1, West Chazy

\$3.00 per hour.

SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Architect Parker Dodge then discussed with the Board, the addition to the main school building, including the foundation, fill, grading, heating etc. He explained that there would be alternates on the third boiler in the bids, and said that the heating could be carried by two boilers, but then went on to explain why he didn't feel that it would be practical.

He reported that the preliminary plans have been approved, and then presented and discussed the bid forms for the addition. He explained that the bids have to go through the Federal Housing Authority and that the wage rate schedule will be higher.

Principal Ryan remarked that it may be possible that we will receive more Federal Aid than expected, as there are now 229 Air Base connected pupils.

After further discussion, the following action was taken,

RESOLUTION BY

PHILOMENA HARLAN:

That the plans and specifications for the addition to the main school building be approved, and be it further

RESOLVED that authorization be given to advertise for bids for the construction of the addition, said bids to be received until 8:00 P.M.,EST, on November 12th, 1957, at which time they will be publicly opened.

Roll call vote taken.

SECONDED BY HAROLD LUCK 411

AYES: (8	Philomena Harlan	Pearlie Parker
	Kathryn Grube	Bennett Clute
	Donald Hulbert	Sidney Duquette
	Harold Luck	William Burgess

ABSENT: 1 Edgar Penfield

NOES: None

Resolution adopted.

Board Member Bennett Clute left the meeting at 9:40 P. M.

Mr. Dodge then read a letter to the Board from froquers Vocational Supply Co., with whom a contract has already been signed for the purchase of echool emigment. Due to price increases since the contracts were awarded, they wrote to ask the Board if they would consider an increase in the original contract price in the amount of \$77.60

Since none of the other Companies with whom contracts were signed have asked for any cost increases, the decision of the Board was that the additional \$77.60 should not be allowed, in all fairness to the other Companies involved.

Following reports of the Committees appointed to review the bus and paving bids, the contracts were awarded as follows:

RESOLUTION BY

HAROLD LUCK :

SECONDED BY SI<u>DNEY DUQUETTE</u>

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY PEAR<u>LIE PARK</u>ER:

That the contract for two sixty passenger school buses be awarded to Vincent S. Jerry & Sons, Plattsburgh, N. Y., who submitted the low bid of \$6,780 per unit, or a total of \$13,560.00.

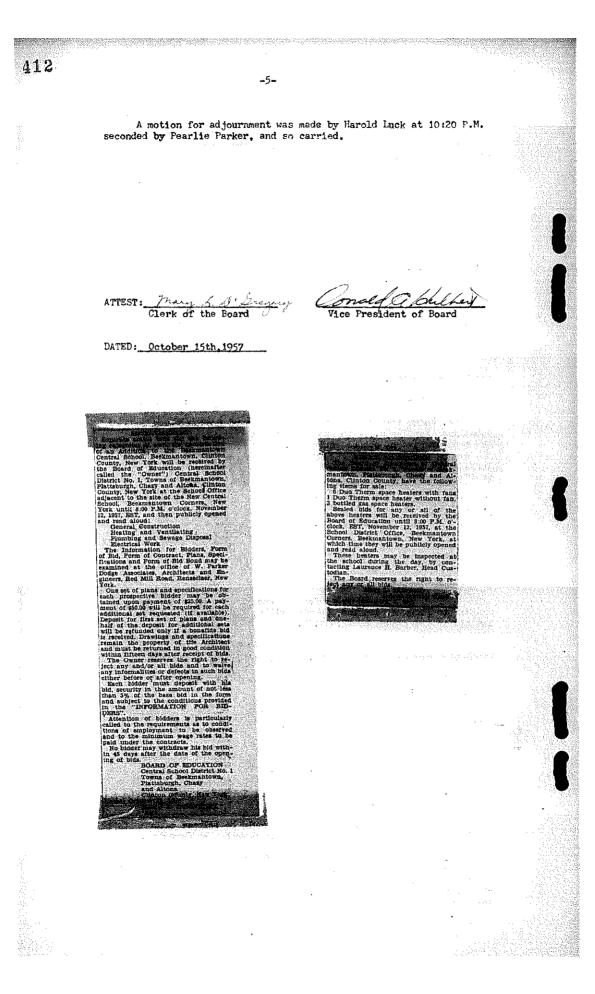
> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Parker then inquired as to when the remaining old one room schools would be sold.

Principal Ryan explained that Former District meetings had to be called before selling, and that they would be seld as some as they meetings can be arranged, which may be in November or December.

Mr. Eyan then spoke briefly regarding the number of pupils and the changeover of classrooms. He explained that the Evans House still has to be used, despite the fact that the plan for the driveway goes right through the house location. He added that if the House isn't used for classrooms, the first grades will have to go on double session.



Comparison of Budget, Tax Valuation and Texes on Certain Properties. Years compared 1957 against 1956.

Total Expenses including Balance	<u>1956-57</u> \$530,46 7	<u>1957-58</u> \$684 , 7 92	<u>Increase</u> \$154,325	Percent of <u>Increase</u> 29.09%
Receipts excluding property tax Property Tax	417,167 113,300	515,448 169,344	98,281 56,044	23.56% 49.46%

$\frac{11.313.928}{2.040.829} = 4.63$

Special Franchise Properties including assessments to these companies for Public Service and Real Property.

1057	_	Assessed	Valuation		•	0	Þ	e	Q	0	\$ 1,615,703
			Valuation								714,454
1956	***	Assessed	ASTRGATOR	v	•	•	-				

<u>1,615,703</u> = 2.26 714,454

714,454 x 4.63 = \$3,307,922

3,307,922 x \$14.8009 = 48,960.22

1,615,703 x 14.8009 = 23,913.86

Tax collected in 1956 on \$714,454 = \$33,437.46

Percent of assessed valuation these properties carried in each year.

 $1956 \cdot \cdot \cdot \frac{714.454}{2.440.829} = 29.27\%$

BEEKMANTOWN CENTRAL SCHOOL

Office of the District Principal

÷.

November 1, 1957

a an an Angelegi

To: The Board of Education

From: Francis T. Ryan, District Principal

Requirements for State High School Diploma:

The following requirements must be met:

- 1. The satisfactory completion of an approved four-year course of study in a registered four-year or six-year secondary school, including English, Gitizenship Education (World Geography, World History and American History) Health, Science, Physical Education and such other special requirements as are required by statute and established by the Commissioner of Education. Guidance is a service that should be available in each year through group and individual conferences.
- 2. The passing of Regents examinations in certain specified subjects with certification by the principal to the completion of the remainder of the 16 units.
- 3. The filing of an individual application for a diploma signed by the principal. Special requirements for State high school diplomas are stated as follows:

A. General

Group I

Constants required of all pupils English Citizenship education (required World Geography, World History, American History, one year or two years) Science ninth year Health	Units 4 3 or 4 1 ¹ / ₂
Group II	
Major sequence in one field	3 or 4
Group III	
Electives to complete the required 16 units	ee 40
Total Units	. 16

Proposed courses to be offered in Junior-Senior High in Beekmantown Central School beginning with the school year 1958-59:

Languages and Literature



English I English English English II III IV Latin I Latin ll Latir: III French T French ΊI French III Science 7th grade - 5 periods per week, 40 weeks 8th grade - 5 periods per week, 40 weeks General Science Biology Chemistry Physics Mathematics Elementary Algebra 9th grade Mathematics 10th grade Mathematics Intermediate Algebra Trigonometry Advanced Algebra and/or Solid Geometry Citizenship Education

Cit. Ed. 9 - The Economic World Cit. Ed.10 - World History Cit. Ed.11 - American History I Cit. Ed.12 - American History II

Business Education

Two types of courses will be offered, namely:

Vocational Stenographic Non-Vocational Business

The following subjects will be offered to qualify for diplomas in the above two courses of study:

Introduction to Business Typewriting Shorthand I Business Arithmetic Shorthand II





(continued) Transcription Business Law Bookkeeping Secretarial Practice Office Practice Salesmanship Business Management Music Theory of Music Band Chorus Music Appreciation Fine Arts and Mechanical Drawing Junior High Art 7 Art 8 Art 9 (basic art) <u>Senior High</u> Advanced Art Mechanical Drawing Crafts Homemaking Junior High Homemaking Homemaking 7 Homemaking 8 Homemaking 9 <u>Senior High</u> Homemaking 1 Homemaking 3 Industrial Arts

Comprehensive General Shop 7 Comprehensive General Shop 8 Comprehensive General Shop 9 General Wood work General Metal work General Electricity

Physical Education Girls Boys

Driver Education / Transportation Supervisor/



 $\mathcal{N}^{(1)}$

Additional teachers needed in grades 7 - 12 for 1950-59

- English
 Citizenship Education
 High School Mathematics
 Business Education
 Homemaking
 Industrial Arts
 Language
 Music



REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1957 to October 31st, 1957

RECEIPTS

Estimated	Total Recei			
Receipts fo	r Year to	Still to h	e I	REMARKS
8 53, 572	.005 54 695	85		
				ax warrant:
		·		ing W.C.)
396,992	.00 94,277	08		
22,000	•00			
6,000	.00 2,835.	62		a ta da cara d Cara da cara da
	15,000.	00		
	374.	15		
	380.	77		
750	.00			
\$ 649.698	•00 \$194.042	.40 \$		
	3.497	.43		ting the second s
\$ 684,792	•00 \$197,539	.83		
<u></u>			INCE	
	General	Internal	Interest	Bond
	Fund Account		Account	Money Account
	\$107 530 82		1	
	++715JJ760J	4110417		767, 349-24
	100 006 01	685.83	1	000 171 71
	178,226.01	~,,		522,171.34
	Receipts for School Yen School Yen School Yen 396, 992 22,000 6,000 6,000 6,000 5,000 5,000 5,000 6,000 5,000 5,000 6,000 5,0000 5,000 5,0000 5,	Receipts for School Year Year to Date \$ 53, 572.000 54, 695, 169, 344.00 26, 478, 1.040.00 396, 992.00 94, 277, 22,000.00 34, 277, 2835, 15,000, 374, 374, 374, 380, 380, 380, 380, 380, 380, 380, 380	Receipts for School Year Year to Date Still to b Receive 8 53, 572.00 54, 695.85 169, 344.00 26, 478.93 1,040.00	Receipts for School Year Year to Date Still to be Received Final te al. 69, 30, 100 1.69, 3, 1, 0, 0, 0, 00 26, 478.93 \$1.69, 4, 695, 85 \$1.69, 4, 695, 85 1.69, 3, 1, 0, 0, 0, 00 26, 478.93 \$1.69, 4, 695, 85 \$1.69, 4, 695, 85 396, 992, 00 94, 277, 08 396, 992, 00 94, 277, 08 31.69, 4, 695, 85 22, 000, 00 2, 835, 62 31.69, 4, 695, 85 31.69, 4, 695, 85 31.69, 4, 695, 85 374, 15 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 380, 77 39, 73 39, 73 39, 74, 7

Received by the Board of Education entered as a part of the minutes of the board meeting held_NOV. 44 __10 __57 Form No. 5-100 Williamma Law Book Co., Enchanter, N. Y.

Signed Mary J. A Lie going Clork of Bland of Baucetion

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

1.1	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
90001.C	a e un composição com a composição de carectar de carectar de composição de composição de composição de composi A composição de composição d	ananan mala kula	dan sanan s	ver terrerer.	<pre>\ullipsicol_col_col_col_col_col_col_col_col_col_</pre>	hannan an a	1. STATES (11. STATES STATES)	Service of the strength of the service of the servi	1
	GENERAL CONTROL				:				
:1	School Elections	aja da Kalendara ang sa			a faran kasar na sagar sagar				-
11. 112	Board of Education-Cierk's Salary	200,00	+ 300.00	500.00	214.18		· · · · · · · · · · · · · · · · · · ·		ł
1:2	Board of Education-Treas, Salary	2750.00		·		1838.52			
12	Logal, Auditing, etc.	500.00	هه، کتعبا به	دەر كەن ش	138.67				1100
	Supplies, Travel, etc. Other Expenses	150.00			195.87		(
1:10	Attendance Service-Salaries	1700.00			132.45	1716.57			1
2.10		·							1
2.11	-Co ncue Servi ceSalarice V&K Collec vo4 Other Expenses (Supplies, Travel, etc.)	60.00			150.00	450.00			
:7	Superintendent's Salary	140.00			J1+40	28.10			12.6
::7	Cliffic Assistants' Salaries	•							12
8-9	Other Expenses of Superintendent's Office	600.00			69.12	5 30 88			
	Administration Building Halaries						/		- T1
	Other Expenses of General Control	420.00				420.00			-
	Total-General Control	7820.00		8285.00		1			
		10,60,00		0423.00	. 9002'42'	644113		1	1
	INSTRUCTIONAL SERVICES	de ser estadade e serve	400 - CARL	3 - 1 - 2 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2		r vers de roe errei	ļ		1000
	REGULAR DAY SCHOOLS		-						
nas um	Colorador of Definition	an na shukar kersula Na sa sa	1.1	de transmeren en de la competencia de l]
:3	Salaries of Principals	18,140.00	ø	•• • • • • • • • • • • • • • • • • • • •		12,560.00			120
51 -	Sularies of Asst. Prin. & Supr.	18,985.00	· .	• •		14,230.00	•		
:4	Clerical and Other Help	10,137.00		1	2841.89				
1:2	Other Expenses (Supplies, Travel, etc.)	1300.00	1		759.02	740.98			
:5-8 :9	Kindergarten	1500.00 }			1				120
:9	Salaries of Teachers-Grades 1-6 or 1-8	137,800.00)		1	24,818.00	114,482,00	ł	(
:9	Salaries of Teachers—Grades 7-12 or 9-12	12,360.00			13,890.00	58,470.00			
:9	Substitutes (in excess of regular salaries)	3500.00			465.38	3034.62			
10	Textbooks	6600.00	1		4614.18	1985.82			
:11	Supplies used in Instruction	4400.00			2632.10	1767.90			
:12	Payment to Coop Board (Phys. 2.2.)	2700.00			·	2700.00			
13	Tuition	5500.00			, -	5500.00			
-14	Other Expenses	900.00				610.87			
			1						1
	Total—Instructional Service for Rogular Day Schools	284,022.00				223,377.30			1
	IN CONTRACT ON ALL OF DURCES	8 1	a de marco	e de la composition		Şiradildi əradirətiri,	Seculation and the second	: •	+
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	n na sa na na sanne	na se en	an a		11. autoria de alfrecesa, 1.			
k1, 3 64	SPECIAL SCHOOLS	τος τος δοριορ	na ulan marrina 1875 - Anno az	n on an	. 100.00	400.00			
:1, 3 :4	SPECIAL SCHOOLS Salaries of Principals and Supervisors	•	na u dhe e are ch Mhail Christian Mhail	ti il i concentration Musical concentrations N	. 100.00				
:1, 3 :4 :9	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	* · · · · · · · · · · · · · · · · · · ·	12	ti il di secondari Marti della cali meno della Nani		400.00 2500-00			
:1, 3 :4 :9 :10	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	•	re Lotrin and S References R	tin tin soor aan Maa waxaa miri wa K K K K	. \00 . 0				
:1, 3 :4 :9 :10 :11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	•	na utri e aecor a - Contrata a a a	tin tin soor aan Maa waxaa miri wa K K K K K K K K K K K K K K K K K K K	. \ 06 . 9 0				
:1, 3 :4 :9 :10 :11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	•	1999 - 1999 - 1999 - 1999 1997 - 1999 - 1999 1997 - 1999 1997 - 1999 - 1999 - 1999 1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 199 1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1997 - 1999 - 1990 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1990 - 1999 - 1990 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1990 - 1999 - 1999 - 1990 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1990 -	T I I I I I I I I I I I I I I I I I I I	\ <i>06.90</i>				
:1, 3 :4 :9 :10 :11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction	•		 **** 					
:1, 3 :4 :9 :10 :11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	•		 The second sec					i ko konstruktion in de
:1, 3 :4 :9 :10 :11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—instructional Services for	4500.00		2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		25,5.00			
:1, 3 :4 :9 :10 :11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools	4500.00				25,5.00			
:1, 3 :4 :9 :10 :11 :12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT	3000.00		 Section (1996) Section (1996)<td>103.00</td><td>2300.00</td><td></td><td></td><td></td>	103.00	2300.00			
:1, 3 :4 :9 :10 :11 :12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Toxtbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor	2500,00 3000,00 20,850,00			103.00	2300.00 2900.00			
;1,3 ;4 ;9 ;10 ;11 ;12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel	2500,000 3000,000 20,850,00 (1,000,00			103.00	2300.00 2900.00 15,171.75 15,182.31			
:1, 3 :4 :9 :10 :11 :12-14 :1 :1 2 ¥	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaulitor Fuel Weter Union Labor	2500000 2000000 2000000 200850000 13,000000	· · · · · · · · · · · · · · · · · · ·	 с. с. с	103.00 5674.35 1817.69	2300.00 2700.00 15,117.75 15,182.31 4,360.00			
:1, 3 :4 :9 :10 :11 :12-14 :12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janutor Fuel Wester Union Labor Light and Power	2500.00 3000.00 20,850.00 13,000.00 5000.00		а (1) (1) (1) (1) (1) (1) (1) (1) (1) (100.00 5672.35 1817.69 129.76	2300.00 2900.00 15,117.75 15,182.31 4,360.00 4210.24			
1,3 ;4 ;9 ;11 ;11 ;12-14 ;11 ;12-14 ;11 ;2 ;11 ;2 ;11 ;2 ;14 ;4 ;5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitors' Supplies	2500000 3000000 20,85000 (1,000.00 13,000.00 5000.00 4900.00		1	100.00 5674.25 1817.69 129.76 917.36	2900.00 15,177,75 15,182.31 4,360.00 4270.24 3982.64			
1,3 14 19 11 11 11 1 2 1 4 5 7 7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Toxtbooks Supplies used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitor's Supplies Services other than personal (telephones, etc.)	2500,000 3000,000 20,850,00 17,000,00 13,000,00 3000,00 4900,00 1200,00		α α α α α α α α α α α α α α	100.00 5672.25 1817.69 729.76 917.36 339.05	2500.00 2900.00 15,177.75 15,182.31 4,360.00 4270.24 3983.44 1160.95			
1,3 14 19 11 11 11 1 2 1 4 5 7 7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	2500000 3000000 20,85000 (1,000.00 13,000.00 5000.00 4900.00	x	:	100.00 5674.25 1817.69 129.76 917.36	2500.00 2900.00 15,177.75 15,182.31 4,360.00 4270.24 2983.64 1160.95			
1,3 14 19 11 11 11 1 2 1 4 5 7 7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Toxtbooks Supplies used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitor's Supplies Services other than personal (telephones, etc.)	2500000 2000000 2000000 13,00000 500000 4900.00 1200.00 200.00	. * 330+00	: (500.20	100.00 5674.35 1817.69 729.76 917.36 339.05 59.37	2500.00 25,177.75 (5,182.31 4,360.00 4270.24 3982.44 1160.95 140.63			
1, 3 9 10 11 11 1 1 2 X 4 5 7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	2500,000 3000,000 20,850,00 17,000,00 13,000,00 3000,00 4900,00 1200,00	. * 330+00	:	100.00 5674.35 1817.69 739.76 917.36 339.05 59.37	2500.00 25,177.75 (5,182.31 4,360.00 4270.24 3982.44 1160.95 140.63			
1, 3 9 10 11 11 1 1 2 X 4 5 7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	2500000 2000000 2000000 13,00000 500000 4900.00 1200.00 200.00	. * 330+00	: (500.20	100.00 5674.35 1817.69 739.76 917.36 339.05 59.37	2500.00 25,177.75 (5,182.31 4,360.00 4270.24 3982.44 1160.95 140.63			
1, 3 4 10 11 12-14 1 2 X 4 5 7 11 1 2 X 4 4 5 7 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Toxtbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Water Union Labox Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT	2500.00 3000.00 13,000.00 13,000.00 13,000.00 1200.00 1200.00 200.00	+ 300.00	(200.20 53,830.00	10 3.00 5674.35 1817.69 129.76 917.36 339.05 59.37 9535.48	2500.00 2700.00 15,177.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 44,274,52			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Wester Union Labox Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	2500000 3000000 20,855.00 (1,000.00 13,000.00 (2,00.00 (2,00.00 200.00 200.00 200.00	. * 330+00	: (500.20	100.000 5674.25 1817.69 729.76 9.1.36 339.05 57.37 9535.48 344.07	2500.00 2900.00 15,171.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 440.63 440.45 440.45 165.98			
11, 3 19 10 111 112-14 11 12 7 11 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janutor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	2500.00 3000.00 13,000.00 13,000.00 13,000.00 1200.00 1200.00 200.00	+ 300.00	(200.20 53,830.00	100.000 5674.25 1817.69 729.76 9.1.36 339.05 57.37 9535.48 344.07	2500.00 2700.00 15,177.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 44,274,52			
11, 3 19 10 111 112-14 11 12 7 11 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Wester Union Labox Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	2500.00 3000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 1300.00 1300.00 1300.00 1300.00 1300.00	+ 300.00	(200.20 53,830.00	100.00 5672.25 1817.69 729.76 917.36 39.05 57.37 9535.48 344.02 525.47	2500.00 2700.00 15,177.75 (5,182.31 4,360.00 4270.24 3982.44 1160.95 140.63 44.274,52 155.98 3474.53			
11,3 14 19 10 11 112-14 11 112-14 11 11 11 11 11 11 11 11 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OFERATION OF PLANT Wages of Jaulior Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment	2500000 3000000 20,855.00 (1,000.00 13,000.00 (2,00.00 (2,00.00 200.00 200.00 200.00	+ 200.00 -8340.00 Tapo.00	(200.00 53,310.00 . 500.00	103.00 5672.25 1817.69 729.76 917.36 339.05 59.37 9535.48 344.02 525.47 24,30	2500.00 15,177.75 15,182.31 4,360.00 4270.24 3983.44 1160.95 140.63 44.274.52 155.98 3474.53 975.70			
11, 3 14 19 10 11 11 12 11 11 11 11 11 11 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Toxtbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT Wages of Janitor Fuel Weter Union Labox Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	2500.00 3000.00 17,000.00 13,000.00 13,000.00 1200.00 200.00 40,150.00 40,000 4000.00	+ 200.00 -8340.00 T200.00	1500.00 53,310.00 500.00	10 3.00 5674.25 1817.69 729.76 339.05 59.37 9535.48 344.02 525.47 24,30 359.50	250000 2900.00 15,177.75 15,182.31 4,360.00 4270.24 3983.64 1160.95 140.63 44.274.52 155.98 3474.53 975.70 140.50			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Toxtbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labox Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Fursiture	2500.00 3000.00 10,000.00 13,000.00 13,000.00 13,000.00 12,00.00 200.00 400.00 10,00.00 10,00.00 10,00.00	+ 200.00 -8340.00 Tapo.00	1500.00 53,310.00 500.00	100.00 5672.25 1817.69 729.76 917.36 339.05 57.37 9535.48 344.02 525.45 344.02 525.45 24,30 359.50 367.41	2500.00 2700.00 15,171.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 44.274.52 155.98 3474.53 975.70 140.50 282.59			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janutor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plunbing Equipment Apparatus used in Instruction Furniture Other Equipment	2500.00 3000.00 17,000.00 13,000.00 13,000.00 1200.00 200.00 40,150.00 40,000 4000.00	+ 200.00 -8340.00 T200.00	1500.00 53,310.00 500.00	10 3.00 5674.25 1817.69 729.76 339.05 59.37 9535.48 344.02 525.47 24,30 359.50	250000 2900.00 15,177.75 15,182.31 4,360.00 4270.24 3983.64 1160.95 140.63 44.274.52 155.98 3474.53 975.70 140.50			
1:1,3 1:4 1:9 1:10	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of MaIntenance	2500.00 2000.00 12,000.00 13,000.00 2000.00 13,000.00 12,00.00 12,00.00 12,00.00 12,00.00 10,00.00 10,00.00 10,00.00 10,00.00	+ 305.00 -8340.00 T3.00.00 t\$00.00	(200.00 53,310.00 500.00 500.00	١٥٥٠.٥٥ ٤७٦٩.३५ ١३١٦.७٩ ٦३٩.٦٤ ९,٦٤ ३३٩.٥5 ९,३٦ ९,३५ ३५,३० ३५,३० ३५,३० ३५,३० ३५,३० ३५,३० ३५,३० ३५,३०	2500.00 2700.00 15,177.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 44.274.52 155.98 34714.53 975.70 140.50 282.59 317.21			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OFERATION OF PLANT Wages of Jauitor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment Other Equipment	2500.00 3000.00 10,000.00 13,000.00 13,000.00 13,000.00 12,00.00 200.00 400.00 10,00.00 10,00.00 10,00.00	+ 305.00 -8340.00 T3.00.00 t\$00.00	(200.00 53,310.00 500.00 500.00	١٥٥٠.٥٥ ٤७٦٩.३५ ١३١٦.७٩ ٦३٩.٦٤ ९,٦٤ ३३٩.٥5 ९,३٦ ९,३५ ३५,३० ३५,३० ३५,३० ३५,३० ३५,३० ३५,३० ३५,३० ३५,३०	2500.00 2700.00 15,177.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 44.274.52 155.98 34714.53 975.70 140.50 282.59 317.21			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of MaIntenance	2500.00 2000.00 12,000.00 13,000.00 2000.00 13,000.00 12,00.00 12,00.00 12,00.00 12,00.00 10,00.00 10,00.00 10,00.00 10,00.00	+ 255.00 -8340.00 T200.00 	(500.00 53,310.00 500.00 650.00	100.00 5674.25 1817.69 129.76 91.7.36 339.05 59.37 9535.48 344.02 525.43 344.02 525.45 359.50 367.41 82,79 1303.49	2500.00 2700.00 15,177.75 15,182.31 4,360.00 4270.24 3982.64 1160.95 140.63 44.274,52 155.98 3474.53 975.70 140.50 282.59 317.21 5346.51			

Report for the Month Ending October 31. 1957

	50253	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- stions	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unputd Bills	Unen ber Bels
		Sub Total Carried Forward	1 Ngana sana sa sa sa			i i i i i i i i i i i i i i i i i i i			120-56
and the set	lin to arti	AUXILIARY AGENCIES	362,742.00	- 6575.00	356,167,00	74,046,92	383,120.08		1000000
enitiese 91		Library Service-Salaries	4.41000.00	. R S. Josef - Level Annalysis	af 1986 and an and	r per traver entremp	native restructations		
9:		Repairs and replacements of Library Bool etc.	6, 4250.00	~		1350.00	3900.00		
9:	:3	Other Expanses of Libraries (supplies)	100.00	+50.00	100.00	. 53.81	.47.13	in the second second	a. or other
 . 9:	:4	Medical Inspection	. (00,00 . 5500.00			9.85		len en versking	(an erge
9:	:5	Nursa Service	3650.00			. 347.15 1640.00			
9:		Dental Service	, ,00000		1	1 8 40.00	1010100		
9 Di		Other Expenses of Health Service (supplies, travel, etc.)	250.00			141.95	102.05	es contrationales 1. Sector 1	
9: 10:		Transportation-Resident Pupils	68,300.00				55,024.43		
9:	:8 :10	Transportation of PupilsNon-Resident	:						
9		Cafeleria Salaries, Milk, Supp., Etc. Community Lectures and Social Centers	400.00	+650.00	1250.00	1007.15	42.85		
	12	Recreation (summer playgrounds, etc.)				:			an a
24 C	14	Payments to other schools	2000.00	- 100100	1300.00	264,00	1016.00		
		Other Expenses of Auxiliary Agencies			-	· · · · · · ·		ر. برید می معید می در در ا	
1		Total-Auxiliary Agencies	88,500.00	• _	e e la constante. La			yarvi susanna si	1999 (1999) 1997 (1999)
				·····		10,165,14	70,334,86		1999/199 1999/199
. April 1995. An inclusion		FIXED CHARGES	National and the second second	direct a local sector coston.	4000000 000000000000000000000000000000	kana taranga	-		
6:1	n en terret. 1	State Teachers Retirement	19,336.00	and the montropy of	i - Tanang ang ang ang ang ang ang ang ang an	dynosta i transme	10.22	ratio - rap anna a	
6:		Supplemental Sor Ser	87,236.68	1	1	281.95	19,336.00 8418.05		na (* Veteti
6:2	2	Buildings (exclude Garages, grounds, etc.). Apparatus & Equipment	250.00	+ + 50.00	500.00	330.00	170.00	a para seren a la composición de la co Porteción de la composición de la compos	
6:3		Insurance on Buildings and contents	3600.00			3586.85	13.15		
6:3		Transportation Insurance	3450.00			348.80	3101.20	di server e seda la Altre de la composición	
	a	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	3000.00		-	23.50.29			
1				,	· ·				
6:4		Taxes or Assessments		-	- 1	;			
6:2	5	State School Board Membership	200100	1	;		200.00		
		Other Expenses of Fixed Charges Total Fixed Charges		·	1000.00	3.90	996.10		
		Total Current Expenses	38.554.00	+ 1250.00	39,786.00			NY MARKANAN ANA ANA ANA ANA ANA ANA ANA ANA AN	····
7:1 7:3	3	Redemption of Bonds Redemption of Capital Notes or Bus Bonds	51,000,00 18,846,00			15,338.40	51,000.00 3547.40		
7:3		Redemption of Short Term Loans, Prior Year	10,000.00		-	10,000.00			
7:4	ŧ	Interest on Bonds	53,940.00		1 #****		24,975.00		
1 m. m						·			
7:5 7:6		Interest on Capital Notes or Bus Bonds	1 509.00		f er er er	881.58	621.42		100000000
7:5 7:6 7:7	6	Interest on Capital Notessor Bus Bonds Interest on Short Term Loons Refunds	1 309.00	: ;		35.52	264.48		
7:6	5	Interest on Short Term Loons Refunds	1 509.00 300.00 200.00	; ; ;		35.52	264.48 202.00		
7:6 7:7	5 7 8	Interest on Short Term Loans Refunds Other Exponses of Debt Service W.C. 77. On Sh.Term Loans (Cag.norc.)	1 509.00 300.00 200.00	· · · ·		35.52 20.00	264.48 202.00 1020.00		
7:6 7:7	5 7 8	Interest on Short Term Leans Refunds Other Expanses of Debt Service – W.C., 17. an Sh.Term (2205 (Call.norc.), Tabl Debt Service	1 509.00 300.00 200.00	· · · · · · · · · · · · · · · · · · ·		35.52 26.00 268.75	264.48 200.00 1020.00 1020.00		
7:6 7:7	5 7 8	Interest on Short Term Loans Refunds Other Expresses of Debt Service W.C. 17. On Sh.Term Icans (Cag.norc) Total Debt Service	1 559.00 3 00.00 200.00 1 2 4 3 00 2 69.00	· · · · · · · · · · · · · · · · · · ·		35.52 20.00	264.48 200.00 1020.00 1020.00		
7:6 7:7	5 7 7	Interest on Short Term Loans Refunds Other Expresses of Debt Service W.C. 17. an Sh.Term Isans (Cag.nore) Total Debt Service CAPITAL OUTLAY	1 559.00 3 00.00 200.00 1 2 4 3 00 2 69.00			35.52 26.00 268.75	264.48 200.00 1020.00 1020.00		
7:6 7:7	5 7 3 	Interest on Short Term Loans Refunds Other Expresses of Debt Service VI.C. 17. 30. Sh. Term 102.05 (Cag.norc.) Total Debt Service CAPITAL OUTLAY Landssite Improvement of scounds. Buildian and	1 559.00 3 00.00 200.00 1 2 4 3 00 2 69.00			35.52 26.00 268.75	264.48 200.00 1020.00 1020.00		
7:6 7:7 7:8 8:1 8:2	5 5 7 7 7 7	Interest on Short Term Leans Refunds Other Expenses of Debt Service W.C. 17. 0. Sh.Term Icans (Cag.norc) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement)	1 559.00 3 00.00 200.00 1 2 4 3 00 2 69.00			35.52 26.00 268.75	264.48 200.00 1020.00 1020.00		
7:6 7:7 7:8 8:1 8:9	5 5 5 7 7 7 7	Interest on Short Term Leans Refunds Other Exponses of Debt Service W.C. 77. 0. Sh.Term 10205 (Cap.norc.) Total Debt Service CAPITAL OUTLAY Lond-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Atteration of Building	1 509.00 300.00 1043.00 269.00 13],104.00			35.52 26.00 268.75	264.48 200.00 1020.00 1020.00		
7:6 7:7 7:8 8:1 8:2	5 3 3 5 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. T. on Sh. Term 10205 (Cag. nore.) Total Debt Service CAPITAL OUTLAY Land-site Improvement of groundz—Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc.	1 509.00 300.00 1040.00 269.00 137.104.00			35.52 26.00 268.75	244,49 200,00 1020,00 ,25 83,589,75		
7:6 7:7 7:8 8:1 8:2 8:9 8:10 8:11	5 7 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C., T. O. Sh.Term 10205 (Cag.norc.) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment	1 509.00 300.00 104.00 269.00 137.104.00 137.104.00			35.52 20.00 268.75 53,544,25	244.48 202.00 1020.09 .25 83,589.15 /000.00 2.70		
7:6 7:7 7:8 8:1 8:2 8:9 8:10 8:11	5 3 3 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Atteration of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment	الا تحم، ۵۵ کامی می کامی می کامی می کامی می کامی می کامی می			35.52 20.00 268.75 53,514.25	244.49 202.00 1020.00 255 83,584.15 /000.00 2.70 3750.00		
7:6 7:7 7:8 8:1 8:9 8:10 8:11 8:11	5 7 8 7 7 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expenses of Debt Service W.C. T. on Sh.Term 102 nd (Cag.norc) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Attraction of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay U.C.	1 509.00 3 00.00 1 9 4 3.00 2 4 9.00 2 4 9.00 2 4 9.00 2 1 5 .00 2 9 5 0.00 2 9 5 0.00 4 5 1 3.00			35.52 20.00 268.75 53 ,544,25 272,50 43(2,57	244.48 202.00 1020.09 .25 83,589.15 /000.00 2.70		
7:6 7:7 7:8 8:1 8:9 8:10 8:11 8:11 8:14 8:14 8:14	5 7 3 3 3 3 3 3 3 3 4 5 5 5	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. T. on Sh.Term Icans (Cag.nore) Total Debt Service CAPITAL OUTLAY Land-site Improvement of groundz—Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Aschirect's Tecas New Books	1 509.00 300.00 1044.00 269.00 137.104.00 137.104.00 2000.00 2750.00 2750.00	* 3 3 3 3,00	5325.00	35.52 20.90 268.75 53,54,25 272.80 4312.57 5325.50	244.49 202.00 1020.00 25 83,589.15 /000.00 2.70 3750.00 .43		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 5 0 1 1 22-13 1 4 4 4 5 5 6 5 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C., T. O. Sh.Term 19205 (Cag.norc.) Total Debt Service CAPITAL OUTLAY Land-site Improvement of groundx—Buildings and Equipment (not repair or replacement) Atteration of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expresses of Capital Outlay U.C. Cakchitect's Tees New Books Bus Payments from Lean Bus Cash Payment	1 509.00 3 00.00 1 9 4 3.00 2 4 9.00 2 4 9.00 2 4 9.00 2 1 5 .00 2 9 5 0.00 2 9 5 0.00 4 5 1 3.00	★ 5 3 15.00	5342.00	35.52 20.00 268.75 53 ,544,25 272,50 43(2,57	244.49 202.00 1020.00 255 83,584.15 /000.00 2.70 3750.00		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 7 4 4 5 5 6 5 7 7 1	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of groundz—Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furciture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Aschirect's Teres New Books Bus Payments from Lean Bus Cash Payment Lean Sildge, & Equip.	1 509.00 3 00.00 1 3 43.00 2 43.00 2 43.00 2 137.104.00 137.104.00 2 150.00 2 7 50.00 2 7 50.00 2 50.00 3 000.00	· · · ·		35.52 20.00 268.75 53,514.25 272.30 43(2.57 5325.00 688.04	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2000.00		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 4 4 4 5 6 5 7 1 7 4 4 4 7 1 7	Interest on Short Term Loans Refunds Other Expresses of Debt Service W.C. T. O. Sh. Term 10205 (Lag.nore) Total Debt Service CAPITAL OUTLAY Land-site Improvement of groundz—Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay U.C. Akchitect's Tees New Books Bus Payments from Loan Bus Cash Payment Icad Sidage. 4 Tegets, Total Capital Outlay	1 509.00 3 00.00 1 3 43.00 2 43.00 2 43.00 2 137.104.00 137.104.00 2 150.00 2 7 50.00 2 7 50.00 2 50.00 3 000.00	+ 5 3 4 5. 00		35.52 20.00 268.75 53,514.25 272.30 43(2.57 5325.00 688.04	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2000.00		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITECT'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig, Total Capital Outlay	1 509.00 3 00.00 1 3 43.00 2 43.00 2 43.00 2 137.104.00 137.104.00 2 150.00 2 7 50.00 2 7 50.00 2 50.00 3 000.00	+5325.00		35.52 26.00 268.75 53 ,544.25 272.50 43(2.57 5325.00 43(3.54) 	244.49 2000 1020.00 25 88,589.15 1000.00 2.70 3750.00 143 231496 2000.00 9065.09		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Loans Refunds Other Expresses of Debt Service W.C., Tt. on Sh. Term Icans (Lag.norc.) Total Debt Service CAPITAL OUTLAY Landstice Improvement of grounds-Buildings and Equipment fost repair or replacement) Atteration of Building Heating, Highting, plumbing, etc. Building Equipment Furniture. Apparatus and Other Equipment Other Expresses of Capital Outlay U.C. CAChitect's Tees New Books Bus Payments from Loan Bus Cash Payment Ica Silags. 4 Tegerig. Total Capital Outlay	1 509.00 300.00 1044.00 469.00 101,104.00 1000.00 2950.00 2950.00 3000.00 14,333.00	+5325.00	19,643.00	35.52 26.00 268.75 53 ,544.25 272.50 43(2.57 5325.00 43(3.54) 	244.49 2000 1020.00 25 88,589.15 1000.00 2.70 3750.00 143 231496 2000.00 9065.09		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITEET'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig. Total Capital Outlay TOTAL EXPENDITURES Say T. Researce Capital States No Teces	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 2150.00 3000.00 3000.00 3000.00	+ 5325.00	19,643.00	35.52 20.00 268.75 53,54,25 43(2,57 5325.00 688.04 10,537.91	244.49 2000 1020.00 25 88,589.15 1000.00 2.70 3750.00 143 231496 2000.00 9065.09		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITECT'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig, Total Capital Outlay	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 23000.00 3000.00 3000.00	+ 5325.00	19,563.00 641,220,00	35.52 20.00 268.75 53,54,25 43(2,57 5325.00 688.04 10,537.91	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2090.00 90655.09 477,993.99		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITEET'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig. Total Capital Outlay TOTAL EXPENDITURES Say T. Researce Capital States No Teces	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 2150.00 3000.00 3000.00 3000.00	+ 5325.00	19,563.00 641,220,00	35.52 268.75 268.75 53,514,25 43(2,57 5325.30 688.04 10,597,91 163,226.01 15,000.00	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2090.00 90655.09 477,993.99		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITEET'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig. Total Capital Outlay TOTAL EXPENDITURES Say T. Researce Capital States No Teces	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 2150.00 3000.00 3000.00 3000.00	+ 5325.00	19,563.00 641,220,00	35.52 268.75 268.75 53,514,25 43(2,57 5325.30 688.04 10,597,91 163,226.01 15,000.00	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2090.00 90655.09 477,993.99		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITEET'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig. Total Capital Outlay TOTAL EXPENDITURES Say T. Researce Capital States No Teces	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 2150.00 3000.00 3000.00 3000.00	+ 5325.00	19,563.00 641,220,00	35.52 268.75 268.75 53,514,25 43(2,57 5325.30 688.04 10,597,91 163,226.01 15,000.00	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2090.00 90655.09 477,993.99		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITEET'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig. Total Capital Outlay TOTAL EXPENDITURES Say T. Researce Capital States No Teces	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 2150.00 3000.00 3000.00 3000.00	+ 5325.00	19,563.00 641,220,00	35.52 268.75 268.75 53,514,25 43(2,57 5325.30 688.04 10,597,91 163,226.01 15,000.00	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2090.00 90655.09 477,993.99		
7:6 7:7 7:8 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8:1 8	5 7 3 3 3 3 3 3 5 4 4 1 3 5 5 6 7 7 1 5 5 4 4 1 5 7 7 1 3 5 7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Interest on Short Term Leans Refunds Other Expresses of Debt Service W.C. Total Debt Service W.C. Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Attention of Building Heating, Highting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACHITEET'S TEES New Books Bus Payments from Lean Bus Cash Payment Lead States - Tegerig. Total Capital Outlay TOTAL EXPENDITURES Say T. Researce Capital States No Teces	1 509.00 300.00 104.00 269.00 131.104.00 131.104.00 2150.00 2150.00 2150.00 3000.00 3000.00 3000.00	+ 5325.00	19,563.00 641,220,00	35.52 268.75 268.75 53,514,25 43(2,57 5325.30 688.04 10,597,91 163,226.01 15,000.00	244.49 200.00 1020.00 25 83,584.15 1000.00 2.70 3750.00 .43 2314.96 2090.00 90655.09 477,993.99		

November 4th, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Monday, November 4th, 1957, at 8:00 P.M., for the purpose of discussion of heating problems in the main building, courses to be offered in High School, and other business.

The meeting was called to order by Vice President Donald Hulbert at 8:10 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Pearlie Parker, Sidney Duquette Jr. and William N. Burgess.

Ab<u>sent we</u>re: Edgar Penfield, Harold Luck and Bennett Clute. Al<u>so prese</u>nt was Principal Francis Ryan.

The minutes of the special meeting of October 15th were read, and accepted as read upon motion made by William Burgess, seconded by Pearlie Parker, and so carried.

Following the reading of the minutes the following reports were given.

Principal Ryan reported that the two buses ordered in June have not yet arrived, and that Mr. Walker had said that they possibly wont be in until November 11th.

He also reported that they were doing the paying at West Chazy. School, and that they had started blacktopping today.

Mr. Parker reported that he and Mr. Luck had met with Harrigan and Willis from Brainardsville, regarding the seeding of the area around the main building. There are 17 acres to be seeded and they gave an approximate cost figure of \$9,400, which would include fertilizing etc., and a guarranteed job in the spring. They also stated that they didn't feel that the area was ready to be seeded now, with which the Board agreed following discussion.

The Clerk's Monthly Financial Report was then read, including the General Fund, Construction Fund and Internal School Fund Accounts, covering the period from July 1st, 1957 to October 31st, 1957, and was accepted as read upon motion made by Sidney Duquette, seconded by William Burgess, and so carried.

The following correspondence was then read by Principal Ryan. He read a letter from the New York State Association of Buildings and Grounds, thanking the Board for allowing the Custodian to attend the meeting.

He then read a letter of application for school mechanic from Mr. Howard Rothermel, R.F.D.# 2, Plattsburgh, N. Y., and also read the letter written in answer to the application stating that there was no mechanic's position open at present.

RESOLUTION BY WILLIAM_BURGESS:

That the above letter of application be placed on file, and that Mr. Rothermel be considered for automotive mechanic when there is an opening.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(6 yes.0 opposed.3 absent)

Mr. Ryan then read a letter from Mr. Lorrin Brooks regarding the property of Loren Dignard, R.F.D.#2, Plattsburgh, N.I. It should have appeared on our tax list, but had erroneously been put in District #10 instead of #5, and that this has now been corrected in the office of the Board of Supervisors.

The Fire Insurance Special Inspection Report was then read from the Firemen's Mutual Insurance Company, in which conditions were reported satisfactory.

He then read a letter sent to the parents in the District regarding the orginization of a Parent-Teachers Association at a meeting to be held November 6th, 1957. Mr. Ryan also invited any of the Board Members to attend the meeting. 413

-2-

He then read a letter from the Wayne School Bus Body Company, regarding the last order for buses. They stated that there would be some improved changes in the 1958 bus bodies, but they would not be available until January 15th, with delivery on or about January 20,1958. They added that if this causes toogreat inconvenience, delivery

of the other bodies could be made by January 1st, without the 1958 changes, but still meeting specifications.

RESOLUTION BY WILLIAM BURGESS:

u na serie de la companya de la comp

That authorization be given to notify the Wayne School Bus Body Company of the Board's decision to wait until January 20th, 1958, for delivery of the buses with the new improvements.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Principal Ryan then reported the damage to the boys' toilet room done by one of the pupils shortly after the opening of school. He went on to road a letter written to the Board by the Student Council, containing a resolution adopted by unanimous vote at their last meeting. A copy of said resolution follows.

WHEREAS the Student Council of Beekmantown Central School, representing the student body in grades 7 through 10 of the school, were deeply shocked by the recent acts of vandalism in defacing the walls in the boys room of our new school, and

WHEREAS the wast majority of the students in our school deeply appreciate the advantages being offered to us in our new building, and desire to keep it in the best possible condition, and

WHEREAS our student body wishes to assume responsibility, at least in part. for acts committed by its members, therefore

BE IT RESOLVED, that the Student Council, representing the students of our school (1) express its sincere regrets for the incident, and (2) offer full cooperation of the Student Council in preventing further incidents of a like nature, and (3) as evidence of its good faith, contribute to the Board of Education from Student Council Funds, the sum of fifty dollars (\$50.00) toward paying for the damage to the walls.

> Signed: Ellen Gonyo, Secretary Merton Bromley) Alice Lou Sanger) Faculty Advisers.

Principal Ryan then reported concerning New York State Assoc. meetings being held in December.

RESOLUTION BY WILL<u>IAM BURGES</u>S:

That authorization be given for Mr. Benjamin Davies to attend the New York State Music Association Annual Director's Conference in Rochester, N. Y. on December 4, 5, 6, and 7, 1957, with expenses to be paid by the School District.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

RESOLUTION BY

PHILOMENA HARLAN:

That authorization be given for Mr. John P. Glasgow to attend the New York State Secondary Principals Association conference in Syracuse, N. Y., on December 8th,9th, and 10th, 1957, with expenses to be paid by the School District.

SECONDED BY

KATHRYN GRUBE

Resolution adopted by voice vote.(6 yes,0 opposed, 3 absent)

RESOLUTION BY WILLIAM BURGESS:

That authorization be given for Mr. James Sears to attend the New York State Elementary Principals Association meeting in Syracuse, N. Y., on December 1st and 2nd, 1957, with expenses to be paid by the School District.

> SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote, (6 yes.0 opposed.3 absent)

Principal Ryan then asked the Board's thoughts regarding the use of a school bus for pupils who remain after school hours to be helped with school work.

RESOLUTION BY WILLIAM BURGESS:

That the use of one of the school buses be authorized by the Board, to transport pupils who remain after school hours to receive help with their school work.

SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote. (§ yes, 0 opposed, 3 absent)

RESOLUTION BY

WILLIAM BURGESS:

That a record be kept of all extra driving time by any of the Bus Drivers, and that they be paid at the end of the year for all extra driving over and above their normal driving time.

> SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

Mr. Ryan then read for the Board's approval, the prepared specifications and bid forms for the band uniforms.

RESOLUTION BY

SIDNEY DUQUETTE :

That authorization be given to advertise for bids for Band Uniforms for the students in the District (according to the specifications presented), said bids to be accepted until 8:00 P. M. o'clock, EST, on November 19th, 1957, and be publicly opened at that time.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Mr. Hulbert then reported concerning the heating and labor problems at the High School Wing. He stated that it had been impossible to wait until 8:00 A.M. to turn the heat on and have the rooms warm enough for when the children arrived. So for two mornings our maintenance men had turned it on at 6:00 A.M. Following complaints of Union men working on the school, Principal Ryan and the Board Members who were on the Committee regarding seeding were present, and met with the Union Heads of the Electricians and Plumbers Unions.

Mr. Hulbert went on to say that the electrical work in the boiler room has been finished but the plumbing work has not been completed.

The result of the meeting was that until the boiler room is completed and can be formally taken over by the Board, the agreement offered by the Union was that one Union Electrician and one Union Flumber come to work at 6:00 A.M. to turn on the heat, and be paid double time for the overtime at the rate of \$4.00 per hour.

After considerable discussion the Board's decision was that this request would have to be complied with, and also that Principal Ryan and Vice President Hulbert proceed to negotiate with the Unions as best they could until such time as the boiler room is complete and can be accepted by the Board.

Following this discussion, Mr. Burgess asked if any thought had been given to standardizing the school buses. He felt that due to the number of vehicles owned by the District, that a substantial savings could be realized in the service and repair. A brief discussion followed concerning this, with not all of the Members in agreement. 4.

Regarding Federal Aid on the addition to the main school building Principal Ryan said that he had talked to Mr. Charles Quinn from the State Education Dep't., and that he had suggested filing an application for additional Federal Aid/.

After discussion, the following action was taken.

RESOLUTION BY SIDNEY W. DUQUETTE JR.

RESOLVED: That because of increased costs to the ten (10) room addition, it is desired to obtain financial assistance from the United States of America under Title III and/or Title IV of Public Law 815 (81st Cong.) as amended and that Francis T. Ryan is hereby authorized to file on behalf of Central School District Number 1, Towns of Beekmantown et al an application in the form required by the Commissioner of Education under Public Law 815 requesting payment by the United States of America of funds to assist said school district in meeting the cost of equipment, furnishings, site development, including roads and walks; and

That the cost of equipment and site development being an estimated amount of approximately \$35,000 and application to the United States for the amount of \$35,000.

That Francis T. Ryan is hereby designated as the authorized representative of Central School District No.1, Towns of Beekmantown et al for the purpose of forwarding to the United States of America such information, data and documents pertaining to the application for funds as may be necessary, and otherwise to act as authorized representative of Central School District No.1, Towns of Beekmantown et al in connection with such application, and

That certified copies of this resolution be included as part of the application for funds to be submitted to the United States of America.

> SECONDED BY WILLIAM N.BURGESS

Resolution adopted by roll call vote.

AYES: (6) Donald Hulbert Fearlie Parker Philomena Harlan Kathryn Grube William Burgess Sidney Duquette Jr.

NOES: None

ABSENT: (3) Edgar Penfield Harold Luck Bennett Clute.

RESOLUTION BY SIDNEY DUQUETTE:

That authorization be given for Principal Francis Ryan to go to Albany sometime between November 12th and 16th, to work with Mr. Charles Quinn in connection with additional Federal Aid, and at the same time to visit Springfield College and Balston Spa for information regarding new teachers, with his expenses paid by the District.

> SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Principal Ryan then discussed some of the tax problems with the Board. He distributed mimeographed sheets showing the comparison of the budget, tax valuation and taxes on certain properties, the frozen special franchise tax etc., comparing the year 1957 against 1956. A copy of the figures presented is attached to the minutes.

Architect Parker Dodge, Mr. Saul Harvith arrived at 10:00 P.M. Shortly after Mr. Ralph Recore arrived, all of whom were present for the remainder of the meeting.

Mr. Ryan went on to say that Mr. Loren Dignard and some of the others whose names were omitted from the tax roll, wanted to pay their tax this year instead of having to wait until next year.

RESOLUTION BY

WILLIAM BURGESS:

That authorization be given to add to this years tax roll, the names of those who were left off the roll and who wish to pay their tax this year; and for those who do not, to add to next years tax roll at this years rate.

Res.adopted by voice vote.(6 yes,0 opp.,3 absent)

SECONDED BY KATHRYN GRUBE -5-

Principal Ryan then distributed sheets to the Board showing requirements for State High School Diploma, and courses to be offered in Junior-Senior High School beginning with the school year 1958-59. He read and discussed the entire curriculum with the Board, a copy of which is attached to the minutes of this meeting.

RESOLUTION BY FHILOMENA HARLAN:

That the Junior-senior High School curriculum, as presented by Frincipal Ryan, and beginning the school year 1958-59, be adopted by the Board.

SECONDED BY PEARLIE PARKER

Res. adopted by voice vote.(6 yes,0 opposed.3 absent)

Mr. Ryan also discussed and expressed his thoughts regarding regents examinations, trial tests, etc.

RESOLUTION BY WILLIAM BURGESS:

That it be made a part of the Board Policy that any pupil who so wishes, may be allowed to take the regents examination if he has put in the required time during the school year.

> SECONDED BY SIDNEY DUQUETTE.

Res. adopted by voice vote.(6 yes,0 opposed.3 absent)

Principal Ryan then suggested that the Board set a rate of pay for janitors who work overtime in the evening.

RESOLUTION BY SIDNEY DUQUETTE:

That any janitor who works overtime during extracurricular activities, be paid at the rate of \$1,25 per hour.

> · SECONDED BY WILLIAM BURGESS

> > the Board

and the state of the

President of

Res. adopted by voice vote. (6 yes, 0 opposed, 3 absent)

A motion for adjournment was made by Pearlie Parker at 10:50 P. M., seconded by Sidney Duquette, and so carried.

ATTEST: Clerk of the Board

DATED: November 4 1957

November 12th. 1957

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the High School Wing of the main building on Tuesday, November 12th, at 8:00 P. M., EST.

The meeting was called to order by Vice President Donald Hulbert at 8:00 P. M.

Roll call of the Board was taken.

Roll call of the Board was taken. Pr<u>esent</u> were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Pearlie Parker, Harold Luck, Sidney W. Duquette, and William N. Burgess. Abgent: Pres. Edgar Penfield, Bennett Clute. Also present were: Principal Francis Ryan, Parker Dodge, Saul Harvith and Mr. Chamberlain of Parker Dodge Associates. O. Frechette, M. Frechette and Mr. Clough of Frechette Construction Co., Inc., Harry Rice of Hollister's Plumbing & Heating Corp., James Murnane of John J. Harvey Construction Co., Madeline Laramie and Glen Tracey of Wright and Morrissey Construction Co., B. Wood and H. Long of W.W. Gettys Electric Co., R. Tierney of Skelly Brothers, also Robert and James Jenkins, John Reimherr, Kenneth Channell, Clifford Martin, Jerry McGee, Mr. Ottenheimer, Mr. Freidman, Ralph Recore, Leon Connick, B. Taylor, J. McGlaflin, Robert Miner and W. Robert Arnold.

Architect Parker Dodge then read the official Notice to Bidders as advertised in the Plattsburgh Press-Republican, after which he and Mr. Harvith proceeded with the opening of bids for the addition to the main school building, which were as follows:

GENERAL CONSTRUCTION:	BASE BID:	ALT.NO.1(+)
Consolidated Constructors, Inc. New York City, N.Y.	\$247,000.00	\$1,200.00
Frechette Construction Co. Tupper Lake, N. Y.	249,000.00	550.00
John J. Fitzpatrick & Son Plattsburgh, N. Y.	254,555.00	1,379.00
John J. Harvey Co., Inc. Plattsburgh, N. Y.	237,270.00	2,000,00
Sweet Associates, Inc. Schenectady, N. Y.	243,000.00	1,000.00
Wright & Morrissey Plattsburgh, N. Y.	242,986.00	3,500,00

HEATING & VENTILATING

Hollister's Plumbing & Heating Corp. Hudson Falls, N. Y.	\$26,374.00	\$14,945.00
M. Kramer & Sons Albany, N . Y.	27,582.00	16,107.00
Skelly Brothers		
Ordeneburgh, N. T.	43,450.00	9,000.00
W. Tomkins Co. Albany, N. Y.	30,927.00	13,456.00
PLUMBING		
Hollister's Plumbing & Heating Corp. Hudson Falls, N. Y.	28,440.00	
Skelly Brothers Ogdensburgh, N. Y.	47,450.00	un die die app gerage fiet
E W. Stankarne Go.	30, 539.00	

ELECTRICAL	BASE_BID	ALT. NO.1 (+)
W. W. Gettys Electric Co. Rouses Point, N. Y.	\$35,250.00	\$950.00
W. J. Murray Plattsburgh, N. Y.	38,142.00	384.00

-2-

Board Member Bennett Clute entered the meeting at 8:20 P.M.

Architect Farker Dodge stated that the contracts cannot be awarded to the low bidders until the plans and specifications have been approved by the Housing and Home Finance Agency of the Federal Government, due to the fact that application has been made for Federal Aid.

He added that he would ask if tentative award of contracts can be made, subject to the approval of H.H.F.A.

He also stated that he was sure the H.H.F.A. approval would be received well before the 45 day period, which is the length of time the contractors have to hold their bids.

The bidders and their representatives left the meeting shortly after the opening of the bids.

Mr. Dodge then gave the total of the low bids, including the alternates, as \$345,229.00. He stated that an additional \$1,000 is to be added for sewage disposal for more tile field, as requested by the Health Department. The total of \$346,229 is \$43,271 under the original estimate for construction.

Vice President Hulbert then proceeded with the opening of the bids received for the heaters, for sale by the District. The bids submitted were as follows:

1. Clyde McLean RD 1. Plattsburgh, N.Y.

RD 1, Plattsburgh, N.Y.

R.D.2 West Chazy, N.Y.

\$21.00 per unit for all 10 heaters.

\$35.00 each for four (4) duo Therm heaters with fan. 419

\$25.00 for Duo Therm heater at Former District B-3.

4. Floyd Pelkey Sciota, N. Y.

2. Virgil T. Luck

3. Harry Mooney

\$35.00 for two (2) Duo Therm heaters with fan. \$10.00 for one (1) gas heater.

RESOLUTION BY PEARLIE PARKER:

That the heaters be sold to the highest bidders, in accordance with the bids submitted and listed above.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

RESOLUTION BY

HAROLD LUCK:

That the reading of the minutes of the November 4th meeting be postponed until next meeting.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

A delegation of parents of pupils in the District, including Mr. & Mrs. Jerome Felton, Mrs. Adrian Gonyo, Mrs. Wayne Miller, Mrs. Whiton, Lawrence Gonyo, Mrs. John Rigsbee and Mrs. Frank Brunelle, entered the meeting at 9:00 P. M.

Mr. Felton stated that their reason for attending was to discuss with Principal Ryan and the Board, the unusually low marks on report cards being given to all the pupils in Science and Mathematics. They presented several report cards with the only low mark being in that subject. They felt that these marks would deter any possible chance of their children entering college or winning scholarships.

The matter was thoroughly discussed, and both Principal Ryan and the Board assured the parents that it would be fully looked into and remedied as soon as possible. The parents left the meeting at 9:30 P. M. General Fund Schedule of Bills No. 7, Internal Fund Schedule No.2, and Construction Fund Schedule No. 4, were then presented. RESOLUTION BY HAROLD LUCK : That approval be postponed on Invoices No.06615 & 06616 in the total amount of \$83.84 from Church Oil Co., Inc. for deliveries of oil not signed for by anyone at the schools, until affidavits are presented as proof of the deliveries. SECONDED BY PHILOMENA HARLAN Resolution adopted by voice vote. (8 yes.0 opposed.1 absent) RESOLUTION BY BENNETT CLUTE That the adjusted General Fund Schedule of Bills No.7 in the total amount of \$42,106.13 (including the payroll for October), the Internal Fund Schedule No.2 in the amount of \$1,007.88, and the Construction Fund Schedule No.4 in the amount of \$3,433.33 be approved and paid as submitted in the amounts stated. SECONDED BY PEARLIE PARKER Resolution adopted by voice vote.(8 yes,0 opposed,1 absent) RESOLUTION BY KATHRYN GRUBE: That authorization be given to make the following transfers in the current expenditure items of the budget: \$250.00 from 4:11 (Other exp.Operation) to 6:3 (Transp.Ins.) \$1100.00 " 4:11 " " ") " 6:3 (Other Ins.) SECONDED BY PHILOMENA_HARLAN Resolution adopted by voice vote.(8 yes,0 opposed,1 absent) A motion for adjournment was made by Harold Luck at 9:45 P. M., seconded by Sidney Duquette, and so carried. ATTEST: Mary d.D' Clerk of the Board esident of the Boar DATED: November 12th, 1957.

-3-

SPECIAL DISTRICT MEETING

November 12th, 1957

A special meeting of the qualified voters of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, as authorized by the Board of Education of said district on September 30th, 1957, was held in the High School Wing of the Main School Building, Beekmantown, N. Y. on November 12, 1957, at 7:30 P.M., for the purpose of voting upon the proposition to purchase two new 60 passenger school buses.

The meeting was called to order at ?:35 P.M. by Chairman Donald Hulbert, who read the official call of meeting as it appeared in the Flattsburgh Press-Republican four times prior to said meeting.

He then read the Froposition to be voted upon as follows, as it appeared on the voting ballot:

"RESOLVED that the Board of Education of Central School District No. 1, of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, is hereby authorized and directed to purchase two (2) school buses and expend therefor a sum not exceeding \$13,560.00 as follows:

1 school bus at a cost not exceeding \$6,780. 1 school bus at a cost not exceeding \$6,780.

which said total sum of \$13,560.00 or so much thereof as may be necessary shall be raised by tax on the taxable property of the school district to be collected in annual installments, and to issue obligations of the district therefor in accordance with the Education Law and the Local Finance Law."

The qualifications of voters were then read by the Clerk.

RESOLUTION BY FHILOMENA HARLAN:

That the foregoing proposition as read be accepted and submitted for vote.

SECONDED BY HAROLD LUCK

Resolution unanimously adopted by voice vote.

The polls were declared open by the Chairman at 7:40 P.M.

After determining that all present had voted, the pollswere declared closed at 7:50 P.M.

The Clerk then proceeded with the canvassing of the votes with the following results, which were announced by the Chairman:

TOTAL	REGISTERED	VOTERS:	13	AYES:	13	
TOTAL	VOTES CAST	:	13	NOES:	0	

RESOLUTION FY

That the returns of the voting be accepted as read.

SECONDED BY FEARLIE PARKER

The proposition was declared unanimously adopted.

-2-A motion for adjournment was made by Philomena Harlan at 7:58 F.M., seconded by Kathryn Grube, and so carried, ATTEST: Thany of. School District Clerk Chairman of Meeting DATED: November 12th. 1957 Kenneth Channell - R. F. D. #2, Plattsburgh, N. Y. POLL LIST: Kathryn Grube 1, 1, n Donald Hulbert . úr: West Chazy, N. Y.
 Plattsburgh, N. Y.
 Plattsburgh, N. Y.
 Morrisonville, N. Y.
 West Chazy, N. Y.
 Plattsburgh, N. Y.
 Plattsburgh, N. Y. Harold Luck William N. Burgess Sidney Duquette Jr. 85 Philomena Harlan Pearlie Parker Laurence Barber Mary L. D'Gregory Glen C. Tracy 2, 2, Plattsburgh, N. Y. Ralph Recore West Chazy, N. T. Leon Connick Board of Education st not ins

SCHEDULE OF BILLS

DATE November 12th, 19 57

SCHEDULE NO. 7

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	UNT	VOUCHE ORDER CHECK N
#6512	Acme Chemical Company	\$ 78	00	#2460
3007	Baker & Taylor Company	91		2461
a transform	Barcomb, Alex	. ?	50	2462
7 invoices #05633	Bardeen's, Inc. Bausch & Lomb Optical Co.	464		2463
#769	Bolles, Inc., L.C.	225		2464
4 invoices	Buck Company, Inc., L. H.	242		2466
3 "	Champlain Valley Paint & Glass Co.	30	43	2467
2 ff	Chazy Telephone Company	10		2468
3 *	Church Oil Co., Inc. Culley, Frederick A.	296 4,969	58 34	2469 2470
#1585	Duley. N. G.			
10 invoices	Dwyer Mimeograph and Office Supply Service	14 126		2471 2472
#28907	Finch, Pruyn & Company, Inc.	25	80	2473
#248248	Follett Publishing Company	2	1.1	2474
3 invoices	Fox & Murphy Frandino, William M.	244	59 45	2475
		5		김 사람은 날 일하는
# 8376, 8377	Goodrich Air Base Store, B. F. Goodrich Company, The B. F.	3 103		2477 2478
		105	00	6410
#73967	Harcourt, Brace and Company, Inc.	38		2479
#19173 #1-23833	Hillyard Chemical Company Houghton Mifflin Company	1		2480
# 1=c)())	Howard, M., (Bd.of Coop, Educ. Services)	18	50 89	2481 2482
	Hulbert, Donald A.	65		2483
#16342	Jerry and Sons, Inc., Vincent S.	1	50	2484
#98008	Kruysman, N. L. & E. W.	12	50	2485
"	LaBounty & Woolever	19		2486
#23733	Laidlaw Brothers, Inc.	15	76	2487
#3212	Manion #lectric Motor Service	11		2488
#77212	Marshall Co., Inc., A. H. Martin's Truck, Inc.	2	12 F T 14	2489
#150569	Mason, Inc., E. S.	5	58 32	2490 2491
	Masterson, Inc., Hugh G.	18		2492
().e.	Miller & Son, H. C.	24	VI 11	2493
#433	Milliette, C. F.	5	00	2494
3 invoices	New England Art Crafts	283		2495
#P 3308 4 invoices	New York State School Boards Assoc., Inc.	15	08	2496
- Involces	New York State Electric & Gas Corp. New York Telephone Company	223 109		2497 2498
#82516	Pepper & Son, Inc., J. W.	19	86	2499
#01792	Plattsburgh Cooperative G.L.F. Service	3	85	2500
2 January	Plattsburgh Laundry & Cleaning Corp.		95	2501
3 invoi c es	Plattsburgh Motor Service, Inc. Plattsburgh Press Republican	13	12 21	2502
#D88359	Rand McNally & Company			2504
#1003339 #9296	Ray Supply, Inc.	86	1	2505
	Ryan, Francis T.	48	97	2506
	TOTAL AMOUNT OF BILLS APPROVED	CONTIN		

GENERAL FUND CONTINUED:

SCHEDULE OF BILLS

DATE November 12th, 19 57

SCHEDULE NO. 7

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	UNT	VOUCHER ORDER CHECK No
	Safety Steering Service	\$ 3	50	#2507
#8065	Scott, Foresman and Company	\$ 3 \$ 70		#2508
#357706	Shell Oil Company	158	1	2509
#BC 757	Silver Burdett Company	353		2510
4 invoices	Socony Mobil Oil Company, Inc.	843		2511
	Sutcliffe & Stone	10		2512
22869, 28126	Webster Fublishing Company	8		2513
	Wilcox & Son, W. G.	25		2514
#11080	Williamson Law Book Co.	64		2515
	Ryan, Francis T. (Petty Cash Fund)	86		2516
	RENTS FOR MO. OF NOVEMBER:			
	Champlain Presbytery	20	00	2510
	Stratton & Gordon	25	00	2519 2520
Due 12/1/57	The National Commercial Bank & Trust Company (Bus bond pay't.,1953 issue) Principal Interest	1,080 54	00) 00)	2521
	PAYROLL FOR MO. OF OCTOBER:			
	Net amount	25,509	21	2458
	Retirement	1,578	63	2450
	W. H. Tax	3.915	13	2459
	Social Security.	150	62	2439
-		\$42,106	13	
	INTERNAL SCHOOL FUND SCHEDULE NO.2			
	Buck Company, Inc., L. H.	\$ 110	00	#2
	Plattsburgh Dairy Company	897	88	3
	TOTAL INTERNAL FUNDS APPROVED	\$ 1,007	88	
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.4			4
	Maintenance Products, Inc.	\$ 163	33	#291
	School Equipment, Inc.	2,520	00	292
	Arnold, W. Robert (Clerk of Works) Payroll for Nov. (Paid Nov.1,15 & 29) Net amount W. H. Tax Soc. Sec	625 107 16	43 70 87	#286,290, #294
		+		+
	TOTAL CONSTRUCTION FUND BILLS APPROVE	man	33	

November 19, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, November 19th, 1957, at 8:00 P. M., for the purpose of opening bids for Band Uniforms, and other business.

The meeting was called to order by the Clerk at 8:10 P. M. Roll call of the Board was taken, Present were: Philomena Harlan Katharm Cambo Docaldo Docaldo

Present were: Philomena Harlan, Kathryn Grube, Pearlie Parker, Harold Luck, Sidney W. Duquette and William N. Burgess. Absent: Edgar Penfield, Donald Rulbert and Bennett Clute.

Also present were: District Sup't, James Codding and Principal Francis Ryan.

The bids submitted for Band Uniforms were then opened by the Clerk, and read aloud by Principal Ryan as follows: (60 uniforms)

Co <u>mpan</u> y	B <u>and coa</u> ts (Total pr	Tr <u>ous</u> er ice shown)	s B <u>elt</u> s	<u>Emble</u> ms	Cit.com	ds T <u>ota</u> l	A <u>lterna</u> te (Hats)
Merkel's Plattsburgh,N.Y.		\$990.00	\$120.00	\$90.00	\$60.00	\$3,435.00	
Craddock Kansas City.Mo.	\$2,229.00	990.00	135.00	54.00	57.00	3,465.00	519.00
J. C. Penny Co. Plattsburgh,N.Y.	\$2,040.00	900.00	120,00	90.00		3,210,00	510.00
Albany Army & Navy Store, Inc.	\$2,700.00	1,005.00	(Incomplete	bid)	60.00	ete de la crep Galificatione	825.00
Ostwald Staten Island,N.	Y.\$2,067.00	842,40	124.80	88.80	63.00	3,186.00	554.40
Fochheimer Utica, N.Y.	\$2,056.80	891.00	1 17. 00	75.00	60.00	3,199.80	526.20

The letters accompanying any of the above bids were read to the Board by Principal Ryan.

Board Member Donald Hulbert entered the meeting at 8:35 P.M., and proceeded with the business of the meeting.

After discussion regarding the above bids, the following action was taken.

RESOLUTION BY HAROLD LUCK:

That the bids be referred to a Committee including Band Instructor Benjamin Davies, Board Members Mrs. P. Harlan and Sidney Duquette, for further study of costs and specifications, and be it further RESOLVED, that authorization be given to award the contract to the lowest bidder meeting the required specifications.

> SECONDED BY WILLIAM BURGESS

.421

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

The minutes of the special meeting of November 4th, 1957, were read and accepted as read upon motion made by William Burgess, seconded by Kathryn Grube and so carried.

The minutes of the regular meeting of November 12th, 1957, were then read, and accepted as read upon motion made by william Burgess, seconded by Sidney Duquette and so carried.

Principal Ryan then read a letter of resignation from Mr. Edward Hollender (Science and Math. Teacher), effective immediately.

RESOLUTION BY PHILOMENA HARLAN:

(30) days beyond his effective resignation date of November 18th, 1957.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (7 yes. 0 opposed. 2 absent)

Principal Ryan then reported that the Custodians have requested more pay for their overtime work. He explained that they are now being paid at their regular wage scale for regular overtime and \$1.25 for extra curricular overtime.

The matter was discussed by the Board and the following action taken.

RESOLUTION BY HAROLD LUCK:

That the Custodians be paid at the rate of \$1.50 per hour for all overtime work.

SECONDED BY PEARLIE PARKER

. er sagt ser

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Principal Ryan then discussed with the Board, the tentative awarding of the Contracts for the School Addition until approval has been received from the HHFA.

RESOLUTION BY KATHRYN GRUEE:

WHEREAS, bids for contracts numbered 1,2,3 and 4 for General Construction, Heating and Ventilating, Plumbing and Electrical Work respectively in connection with Addition to Beelmantown Central School at Beekmantown, New York, (H.H.F.A. Project No. NY-58-C-603-A8) have been duly received, considered and compared; and

WHEREAS, it appears that the bidders hereinafter designated are the lowest qualified responsible bidders on the contracts set out below:

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, that the contracts set out below are awarded as follows, provided, however, that these awards shall not become effective until said bidders shall have been notified thereof in writing by the clerk of the Board of Education, Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York:

1. General Construction Contract	Ba <u>se</u> Bid	Contract Price
John J. Harvey Company 495_497 French Road Btica, New York	\$237,270.00	
Plus Alternate No.1 of Specifications	2,000.00	ار این این از این
Total amount of bid <u>Heating and Ventilating Cont</u> rac 2. Hollister's Plumbing & Heating Co.,Inc.		\$239,270.00
131 River Street Hudson Falls, New York	•	
Plus Alternate No.1 of Specifications	14,945.00	
Total amount of bid		41,319.00
3. <u>Plumbing Contra</u> ct Hollister's Plumbing & Heating C o., Inc. 131 River Street Hudson Falls, New York	28,440.00	
Total amount of bid		28,440.00
and a second second Second second	· · ·	밝혔다. (1993년) - 1997년 - 1997년 (1994년) - 1997년 - 1997년 (1994년) - 1997년

t ha she

4. Ele <u>ctrical W</u> ork	Ba <u>se B</u> id	Contract Price
W. W. Gettys Electric Co. 284 Lake Street Rouses Point, New York	\$35,250.00	
Plus Alternate No.1 of Specifications	950.00	a kanalan kanalan Kanalan Kanalan kanalan kanalan
Total amount of bid		\$36,200.00
Total for the above contracts		\$345,229.00

-3-

The Clerk of the Board of Education of Central School District No.1. Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby instructed to prepare two (2) certified copies of this Resolution in accordance with the instructions of the Housing and Home Finance Agency, and submit the same immediately to the Regional Engineer, together with the names of proposed Surety Companies for performance bond for each bidder awarded a contract by this resolution.

Upon receipt of information that the Regional Engineer has concurred in these awards the Clerk of the Board of Education is hereby directed to notify said bidders in writing of said awards and to arrange for the immediate execution of said contracts and the furnishing of the necessary bonds to accompany such contracts.

Resolution adopted by roll call vote.

AYES: (?) Philomena Harlan Kathryn Grube Donald Hulbert Pearlie Parker Harold Luck Sidney Duquette William Burgesa

NOES: None

ABSENT: (2) Edgar Penfield Bennett Clute

SECONDED BY PHILOMENA HARLAN 423

Vice President Hulbert then read a letter from Architect Parker Dodge,asking the Board if they would agree to share the services of Clerk of the Works Robert Arnold with the Altona School District. He stated that his time would be divided equally and that he would be paid \$80,00 per week by each District.

RESOLUTION BY HAROLD LUCK:

That Mr. W. Robert Arnold Jr., Clerk of the Works, be placed on half time and paid at the rate of \$80.00 per week, to become effective as soon as notification is received from Architect Parker Dodge.

> SECONDED BY WILLIAM BURGESS

WILLIAM Resolution adopted by voice vote.(? yes,0 opposed,2 absent)

Principal Ryan then reported that there was to be a Guidance Director's Conference in Albany, and recommended that Mr. Bromley be allowed to attend.

RESOLUTION BY WILLIAM BURGESS:

That authorization be given for Merton C. Bromley to attend the Guidance Director's Conference in Albany on December 4th, 1957, with expenses to be paid by the School District.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Principal Ryan then reported that another one of the teachers. Mrs. Alyce Fantel, will be leaving in December or January, due to the fact that her husband will be getting out of the Service.

-4-

Regarding the hiring of a Science and Mathematics teacher, he reported that there is still no one available. He stated that the subjects are being handled by Mr. Robert Dailey and Mr. Merton Bromley.

Later in the meeting he asked the Boards thoughts regarding additional money for Mr. Bromley and Mr. Dailey for teaching these additional subjects. No decision was reached at that time.

Principal Ryan also discussed with the Board, the problems being encountered due to one of the pupils, Harold Relation, and reccommended temporary suspension.

RESOLUTION BY KATHRYN GRUBE:

That pupil Harold Relation be temporarily suspended from the Beekmantown Central School, until such time as he can be tested at the Child Guidance Clinic.

SECONDED BY SID<u>NEY DUQUE</u>TTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

The payroll for the month of November was then presented.

RESOLUTION BY PHILOMENA HARLAN:

That the payroll for the month of November, 1957. be approved and paid as submitted in the following amounts:

Net amount:	\$26,365,58
Retirement:	1,611.63
W. H. Tax :	4,010.34
Soc, Sec. :	150.77
Gross amount :	\$32.138.32

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

A motion for adjournment was made by Harold Luck at 10:00 P. M., seconded by Pearlie Parker, and so carried.

ATTEST : Clerk of the Board

the Board Vice_President of

DATED: November 19th, 1957

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1957 to November 30th, 1957

RECEIPTS

r	TEMS OF RECEIPTS	Estimated		Total Rece	lnte :	Amounts		
Receiving Officer	Source	Receipts for School Year	Ŧ	Year to Date		Still to be Received	I	Remarks
	Balance Available at beginning of year	\$ 53,572.0	00	\$ 54.695	.85			
Collector	Current year's Tax Warrant	169.344.0		126,267			Final T \$168.4	ax warrant
Former Dis	Delinquent Tages from previous year.	1.040.0					(Includ	ing W.C.)
	Return Tax Claim						_	
45 DI	Public Money (Btate)	396,992.0	00	94,277	.08			
14 44	Academio Fund (State)							
Fed. Government	Federal Allotment	22,000.0	20				_	and a start of the second s
Bank Depository	Interest on Deposite	6.000.0		2,835	.62			
	Short Term Loans			15,000			_	
Dist. Treasurer	Tuition							
Milk Fund-	Transportation Non-Resident Pupils			374	.15			
	Sale of Property				.60			
	Insurance Adjustments							
48 44	Refunds			390	.90			
Principal's Office	Fees, Rentais							
Physically	Handicapped	750.0)0					
	Gifta			50	.00			
T0 1	FAL CASH RECEIPTS	\$ 649.6 9 8.	.00	\$293,894	.60	\$		
Non-Cash Pension I	Deduction by State	18,643.	.00		_			
" " Pension	Deductions by Board of Education	15.578.					-	
State dedi	Contributions action- Retired Teachers	693.						
	from other funds			5,109	.06		-	
							-	
TOTAL	AVAILABLE RECEIPTS	\$ 684,792,	.00	\$ 299.003	.66	\$		
	REPORT OF REC		_			ND BALAN	CE	
	RECEIPTS			Seneral Fund Account	Sch	ernal col Fund	Interest Account	Bond Money Account
TOTAL RECEN	PTS, JULY 1 TO DATE		200	,003.66		1		\$767 340 34
	DISBURSEMENTS	r	~17	,00 ,00	φ1	,700,12		\$767,349.24
TOTAL EXPEN	IDITURES, JULY 1 TO DATE		220	,032.10		685.83	11. 19.4 19.4	580,680.80
				÷			1.174 B	

Received by the Board of Education entered as a part of the minutes of the board meeting held DaC. 12 19 57. Form No. 6-166 Williamson Law Book Co., Escherter, N. T.

Signed Mary of N Dregary Clork of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfera	Budget Appropri- ations	Expendi- 1 tures to Date	Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
(12100)."	GENERAL CONTROL								
<u> </u>	School Elections	2.00.00	+ 300.00	500.00	มา ข.ๆ 9	220,22			1.153/01
	Board of Education-Clerk's Salary	2750.00			1135.48	1614.52		6 - N.S. M	
	Board of Education-Treas.' Salary	500.00	+165.00		355.69	409.31			
	Legal, Auditing, etc.	750.00			247.14	502.26			
	Suppline, Travel, etc. Other Expenses	1900.00			517.00	1322.40		a salasan na salasan	
U	Attendance Service-Salaries							a de la constance de la constan	
Ū.	Concus Service Bainvies	60.00			150.00	450.00	e gan a an		
LL	Other Expenses (Supplies, Travel, etc.)	100.00			71.90	28.10		hodate second	Steeligh
7	Superintendent's Salary	1-011-						and the second second	
7	Olice Assistants' Salaries	600.00			69.12	530.98			
6-9	Other Expenses of Superintendent's Office							a de la companya de La companya de la comp	
	Administration Balloing Selects	420.00			j	420.00	,		
	Other Expenses of General Control								
				-	:		-		
	Total-General Control	7820.00	- 465.00	8282.00	2787,31	5497.69		1.616	
	INSTRUCTIONAL SERVICES	ena sur runnar ar raa	.e	ten son occasion, s	en versteren bestab 1	yy yyyaan an ar	fan water opent		
	REGULAR DAY SCHOOLS		:						
	Salaries of Principals	18,140.00				10,990,00			지말했
3		18,185.00	-			12,535,00	1. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1.1	
1	Salaries of Asst. Frin. & Supr.	•	•		3586.16	6550,84			
4	Cierical and Other Help	10,137.00			412.96	587.04		a an a ang ing ing ing ing ing ing ing ing ing i	
2	Other Expenses (Supplies, Travel, etc.)	1500.00			714,76	.00.1.04	*** *** ** * **** **** *	1	
5-8 9	Kindergarten Salaries of Teachers-Grades 1-6 or 1-8	1500.00	1						1232
9		137,800.00)	•	:	37.614.00				
9	Salaries of Teachers-Grades 7-12 or 9-12	72,360.00	1		20,605.00		****	2	- Herrig
9	Substitutes (in excess of regular salaries)	3 500.00			1140.63	2359.37	1	ng an anna an a	10%
10	Textbooks	6600.00			4855.41			fa er er sam sig	김지현
11	Supplies used in Instruction	4400.00			3388,34	1011-64	• • • • • •		
12	Payment to Coop Board (Phays. Educ.)	2700.00				2700.00		· · · · · · · · · · · · · · · · · · ·	
13	Tuition	5500.00	,			5500.00	i e e e		
14	Other Expenses	900.00		:	289.13				
		-	2		· · ·		÷ · · ·		and the second secon
	na ma Tanana ang kana ang kan	984'0 <u>9</u> 5.00	n na sa		85,991.65	198,030.35	5		
1,3	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	- 284,072.00	 		85, 991. 65 150.07	198,030.35 350.00	5		
1,3	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		in a substant water water in a substant water water in a substant water in a		- - - - -	350.00	5		
1, 3 4	Regular Day Schoola INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors		 a substantiate constraint a substantiate constraint a substantiate constraint a substantiate constraint 		- - - - -				
1,3 4 9	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants	Ş00.49	2 2 2 2 2 2 2 2 2 2 2 2 2 2		- - - - -	350.00			
1,3 4 9 10	Regular Day Schoola INSTRUCTIONAL SERVICES SFECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers	Ş00.49	<pre>// // // // // // // // // // // // //</pre>		- - - - -	350.00			
1,3 4 9 10 11	Regular Day Schoola INSTRUCTIONAL SERVICES SFECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	Ş00.49	2 		- - - - -	350.00			
1,3 4 9 10 11	Regular Day Schoola INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	Ş00.49	<pre>x x x x x x x x x x x x x x x x x x x</pre>		- - - - -	350.00			
1,3 4 9 10	Regular Day Schoola INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	500.00 2500.00	 * *		(59.07	350.00 2500.00			
1,3 4 9 10 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 6 Other Expenses of Instruction TotalInstructional Services (or	Ş00.49			(59.07	350.00			
1,3 4 9 10	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 6 Other Expenses of Instruction TotalInstructional Services (or	500.00 2500.00			(59.07	350.00 2500.00			
1,3 4 9 10	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction Total-Instructional Services for Special Schools	500.00 2500.00 3000.00			(50.00 150.00	350.00 2500.00			
1,3 4 9 10 11 12-1 1	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Galaries of Office Assistants Salaries of Office Assistants Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT	500.00 2500.00 3000.00			150.00 150.00	350.00 2500.00 2850.00			
1, 3 4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES Selaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	500.00 2500.00 3000.00 20,850.00 (7,000.00		· · · · · · · · · · · · · · · · · · ·	150.00 150.00	350.00 2500.00 2850.00			
1, 3 4 9 10 11 12-14 1 1 2 }	Regular Day Schools INSTRUCTIONAL SERVICES Special Schools Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 6 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wolff Union Deboor	5000.00 2500.00 2000.00 2000.00 20,850.00 17,000.00	 ε το αυτό του του του του του του του του του του	3310.00	150.00 150.00	350.00 2500.00 2850.00 13,414,29 14,836,45			
1, 3 4 9 10 11 12-14 12 1 2 8 1 4	Regular Day Schools INSTRUCTIONAL SERVICES Selaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	500.00 2500.00 3000.00 20,850.00 (7,000.00	<pre></pre>	3010-00	150.00 150.00 1435.71 4163.55	350.00 2500.00 2850.00 13,414,29 14,836,42 3010.00			
1, 3 4 9 10 11 12-14 1 2 } 1 2 } 1 4 5	Regular Day Schools INSTRUCTIONAL SERVICES Special Schools Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 6 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union School	5000.00 2500.00 3000.00 2000.00 13,000.00 5000.00 4900.00	- 4300.000		150.00 150.00 1435.71 4143.55 953.40 143.53.91	350.00 2500.00 2850.00 13,414,29 14,836,45 3610.00 4046.60			
1, 3 4 9 10 11 12-14 1 2 } 1 2 } 1 4 5 5 7	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wages Union Debor Light and Power Janitors' Supplies	5000.00 2500.00 3000.00 3000.00 (7,000.00 13,000.00 5000.00	· ·	-	150.00 150.00 1435.71 2143.55 953.40 1253.40	350.00 250.00 2550.00 13,414,29 14,836,45 3010.00 4046.60 3646.05			
1, 3 4 9 10 11 12-14 1 2 } 1 2 } 1 4 5 5 7	Regular Day Schools INSTRUCTIONAL SERVICES Selaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union Door Light and Power Janitor's Supplies Services other than personal (telephones, etc.)	5000.00 2500.00 2000.00 2000.00 10,000.00 10,000.00 5000.00 4900.00 1200.00	+ 300.00	1500.00	150.00 150.00 1435.71 4163.55 953.40 1253.40 1253.41 460.13 59.37	350.00 2500.00 2850.00 13,414,29 14,836,45 3010.00 4046.60 3646.02 1039.87 140.63			
1,3 4 9 10 11 12-1	Regular Day Schools INSTRUCTIONAL SERVICES Selaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weiser Union Debor Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation	5000.00 2500.00 2000.00 2000.00 10,000.00 10,000.00 5000.00 4900.00 1200.00	+ 300.00	-	150.00 150.00 1435.71 4163.55 953.40 1253.40 1253.41 460.13 59.37	350.00 2500.00 2850.00 13,414,29 14,836,45 3010.00 4046.60 3646.02 1039.87 140.63			
1, 3 4 9 10 11 12-14 1 2 } 1 2 } 1 4 5 5 7	Regular Day Schools INSTRUCTIONAL SERVICES Selaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weiser Union Debor Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation	500.00 2500.00 3000.00 3000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 200.00	+ 300.00	1500.00	150.00 150.00 1435.71 4163.55 953.40 1253.40 1253.41 460.13 59.37	350.00 2500.00 2850.00 13,414,29 14,836,45 3010.00 4046.60 3646.02 1039.87 140.63			
1,3 4 9 10 11 12-14 1 12 2 #1 4 5 5 7 11	Regular Day Schools INSTRUCTIONAL SERVICES Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 6 Other Expenses of Instruction 7 Other Expenses of Instruction 7 Other Expenses of Instruction 9 Other Expenses of Instruction 9 OTHERATION OF PLANT Wages of Janitor Fuel Wedge Union Supplies Services other than personal (telephones, etc.) 0ther expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT	5000.00 2500.00 2000.00 20,850.00 17,000.00 5000.00 1900.00 1200.00 200.00 200.00	+ 300,000 - 9698.00	1 500.00 52,460.00	150.00 150.00 1435.71 4163.55 953.40 1253.40 1253.41 460.13 59.37	350.00 3500.00 2850.00 13,414,29 14,836,45 3010.00 4046.60 3046.02 1039.87 140.63			
1, 3 4 9 10 11 12-14 1 2 31 4 5 7 11	Regular Day Schools INSTRUCTIONAL SERVICES Solaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union Door Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	500.00 2500.00 2500.00 2008.00 2008.00 200.00 200.00 200.00 200.00 200.00	+ 300.00	1500.00	150.00 150.00 1435.71 4163.55 953.40 1253.71 460.13 59.37 12,326.13	3 50.00 2 500.00 2 500.00 3 500.00 13,414,29 14,3 36,42 3 010.00 4046.60 3 646.02 1039.87 140.63 40,133.87			
1, 3 4 9 10 11 12-14 2 Pl 4 5 7 11	Regular Day Schools INSTRUCTIONAL SERVICES Selaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction 1 Other Expenses of Operation 1 Janitor's Supplies 1 Services other than personal (telephones, etc.) 1 Other expenses of Operation 1 Total—Operation of Plant 1 MAINTENANCE OF PLANT 1 Upkeep of Grounds 1 Repairs of Buildings	5000.00 2500.00 2000.00 20,850.00 17,000.00 5000.00 1900.00 1200.00 200.00 200.00	+ 300,000 - 9698.00	1 500.00 52,460.00	150.00 150.00 1435.71 4163.55 953.40 1253.71 460.13 59.37 12,326.13	350.00 3500.00 2850.00 13,414,29 14,836,45 3010.00 4046.60 3046.02 1039.87 140.63			
1, 3 4 9 10 11 12-14 1 1 2 8 1 4 5 7 11 1 1	Regular Day Schools INSTRUCTIONAL SERVICES Solaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union Door Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	5000.00 2500.00 3000.00 13,000.00 13,000.00 13,000.00 4900.00 4900.00 200.00 4900.00	+ 300,000 - 9698.00	1 500.00 52,460.00	150.00 150.00 1435.71 4163.55 953.40 1253.71 460.13 59.37 12,326.13	350.00 3500.00 3500.00 13,414,29 14,836,45 3010.00 4046.60 3646.02 1039.87 140.63 1039.87 140.63 40,133.87 147.33 3415.58			
1, 3 4 9 10 11 12 2 3 4 5 7 11 1 1 2 3 3	Regular Day Schools INSTRUCTIONAL SERVICES Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction 1 Other Expenses of Operation 1 Other expenses of operation 1 Other expenses of operation 1 Other expenses of Operation 1 Other Of Grounds 1 Repairs of Buildings 1 Repairs and replacement of: 1 Heating, Lighting & Plumbing Equipment	500.00 2500.00 2500.00 2008.00 2008.00 200.00 200.00 200.00 200.00 200.00	+ 300.00 - 9 698.00 + 300.00	1 500.00 52,460.00 500.00	150.00 1435.71 4143.55 953.40 143.55 953.40 1453.97 460.13 59.4 12,326.13 352.47 59.4.42 3837	350.00 350.00 350.00 3,414,29 14,33,42 3010.00 4046.60 3646.02 1039,87 140.63 1039,87 140.63 140,133.81 147,33 3415.58 961,23			
1, 3 4 9 10 11 12 2 % 4 4 5 7 11 1 1 2 3 3	Regular Day Schools INSTRUCTIONAL SERVICES Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction 1 OPERATION OF PLANT 1 Wages of Janitor 1 Fuel 1 Wages Ularian Debor 1 Light and Power 1 Janitors' Supplies 1 Services other than personal (telephones, etc.) 1 Other expenses of operation 1 Total—Operation of Plant 1 MAINTENANCE OF PLANT 1 Upkeep of Grounds 1 Repairs of Buildings 1 Repairs and replacement of: 1 Heating, Lighting & Plumbing Equipment 1 Apparatus used in Instruction	5000.00 2500.00 3000.00 20,850.00 13,000.00 5000.00 500.00 4900.00 200.00 200.00 200.00	+ 300.00 - 9 698.00 + 300.00	1 500.00 52,440.00 500.00	150.00 150.00 7435.71 4163.55 953.40 1253.47 460.13 59.37 12,326.13 352.67 594.42 3837 359.50	350.00 350.00 350.00 3,414,29 14,836,45 3010.00 4046.00 3646.00 3646.00 1039,87 140.63 40,133.87 140.58 941.25 140,50			
1, 3 4 5 10 11 12-14 1 12 2 8 4 5 5 7 11	Regular Day Schools INSTRUCTIONAL SERVICES Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 5 Other Expenses of Instruction 1 Other Expenses of Operation 1 Second Schools 2 OPERATION OF PLANT 2 Wages of Janitor 1 Fuel 2 Weber Union Door 1 Light and Power 2 Janitor's Supplies 3 Services other than personal (telephones, etc.) 2 Other expenses of operation 1 Total—Operation of Plant 1 MAINTENANCE OF PLANT 1 Upkeep of Grounds 1 Regains and replacement of: 1 Heating, Lighting & Flumbing Equipment 1 Apparatus used in Instruction Furniture	500.00 2500.00 2500.00 20,850.00 13,000.00 13,000.00 13,000.00 13,000.00 1400.00 400.00 400.00 400.00 50.00	+ 300.00 - 9 698.00 + 300.00	1 500.00 52,460.00 500.00	150.00 150.00 1435.71 4163.55 953.40 1253.40 1253.40 1253.41 357.67 584.42 3877 359.50 367.41	350.00 2500.00 2500.00 3540.00 13,414,29 14,33,42 3010.00 4046.60 3646.02 3646.02 1633,87 140,133.87 140,133.87 140,133.87 141,23 341,5,58 961,23 140,50 282,55			
1,3 4 9 10 11 12-14 1 2 3 4 4 5 7 11 1 1 2 3 4 4 5 7 11 1 1 2 3 4 5 7 11 1 1 2 3 4 4 5 7 7 11 1 1 2 3 4 4 5 7 10 10 11 1 2 2 3 4 4 5 7 10 10 11 1 1 2 2 3 10 10 11 1 1 2 2 3 10 10 11 1 1 2 2 3 10 10 11 1 1 2 2 3 10 10 11 1 1 2 2 3 10 10 11 1 1 2 2 3 10 10 10 10 10 10 10 10 10 10 10 10 10	Regular Day Schools INSTRUCTIONAL SERVICES Solaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction 1 Total-Instructional Services for Social Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union Door Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment	5000.00 2500.00 3000.00 20,850.00 13,000.00 5000.00 500.00 4900.00 200.00 200.00 200.00	+ 300.00 - 9 698.00 + 300.00	1 500.00 52,440.00 500.00	150.00 150.00 7435.71 4163.55 953.40 1253.47 460.13 59.37 12,326.13 352.67 594.42 3837 359.50	350.00 350.00 350.00 3,414,29 14,836,45 3010.00 4046.00 3646.00 3646.00 1039,87 140.63 40,133.87 140.58 941.25 140,50			
1,3 4 9 10 11 12 12 2 3 4 5 7 7 11 1 2 3 4 5 7 7 11 1 2 3 4 5 7 7 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union Boor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance	5000.00 2500.00 3000.00 3000.00 13,000.00 13,000.00 13,000.00 4900.00 4900.00 4900.00 1000.00 50.00 400.00	+ 300.00 - 9698.00 + 300.00 + 500.00 + 600.00	1 500.00 52,440.00 500.00 500.00	150.00 150.00 1435.71 4163.55 953.40 1233.41 460.13 59.37 12,326.13 353.47 13,326.13 59.4.42 3877 359.50 367.41 105.60	350.00 350.00 350.00 13,414,29 14,836,45 3010.00 4046.60 3646.02 1039.87 140.63 40,133.87 140.53 40,133.87 141.33 3415.58 961.23 140,558 961.23 140,558			
1, 3 4 9 10 11 12-14 1 2 3 1 2 3 1 4 5 5 7	Regular Day Schools INSTRUCTIONAL SERVICES Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weise U.C.:	500.00 2500.00 2500.00 20,850.00 13,000.00 13,000.00 13,000.00 13,000.00 1400.00 400.00 400.00 400.00 50.00	+ 300.00 - 9 698.00 + 300.00	1 500.00 52,440.00 500.00 500.00	150.00 150.00 1435.71 4163.55 953.40 1253.40 1253.40 1253.41 357.67 584.42 3877 359.50 367.41	350.00 350.00 350.00 13,414,29 14,836,45 3010.00 4046.60 3646.02 1039.87 140.63 40,133.87 140.53 40,133.87 141.33 3415.58 961.23 140,558 961.23 140,558			
1, 3 4 5 10 11 12-14 1 12 2 7 11 1 5 5 7 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principols and Supervisors Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in Instruction 4 Other Expenses of Instruction 5 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weber Union Boor Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance	5000.00 2500.00 3000.00 3000.00 13,000.00 13,000.00 13,000.00 4900.00 4900.00 4900.00 1000.00 50.00 400.00	+ 300,00 + 9696.00 + 900.00 + 600.00 + 1300.00	1 500.00 52,440.00 500.00 500.00	150.00 150.00 1435.71 4163.55 	350.00 2500.00 2500.00 3500.00 13,414,29 14,33,42 3010.00 4046.60 3646.62 3646.62 1039,87 140.63 40,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87 140,133.87			

Report for the Month Ending <u>Accember</u> 30, 19.57

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu bered Balanc
	Sub Total Carried Forward	341 743.00	- 7925.00	251917 44	14442346	251,753,54	an a	
11 1 44752-005863253		362,742.00 11000.00	+	. D. 2 . 4. 0 1 1. 00			5-51	racut and
9:1	Library Service-Salaries	4250.00	Jugar coloridade est	Courter or briter	175.00	3475.00		1
9:2	Ropairs and replacements of Library Baol otc.	50.00	. ¥ .50.04	100.00	51,87	47.13		
9:3	Other Expenses of Libraries (supplies)	100.00	-		9,85	90.15		
09\$4 1	Medical Inspection	3 5 40.00	e -	; ; :: :	495.50	3004.50	n an	TRANSFERRE
976 976	Nurse Service Dental Service	8650.00	:		2460.00	6190.00		
9:7	Other Expenses of Health Service (supplies, travel, etc.)	350.00	÷	i	164.28	85.72		
8. 0:8	Transportation-Resident Pupils	68,300.00	:	1		49,111.52		
9:6	Transportation of PupilsNon-Resident			1	1			
9:10	Caleteria Salaries, Milk, Supp., Etc.	400.00	* 650.00	1050.00	1007.15	48.85		
9:11	Companyity Lectures and Social Centers		· _					ومراجع معصور وراجع
9:12 9:14	Recreation (summer playgrounds, etc.) Payments to other schools	, 9922100 	_ - (00,00	1300.00	911,97	388.03	ana a sa marang ang sa	
	Other Expanses of Auxiliary Agencies		· · ·		• • •			
	Total—Auxiliary Agencies	88,500.00	;	· · · · · · · · · · · · · · · · · · ·	25,449.10	63,050.90		
nine ser	FIXED CHARGES	•						<u> 28-28</u> 2
6:1	State Teachers Rotirement	19.336.00				19.336.00		0.02622
6:1	Supplemental Sec. Sec.	8700.00		l	281.95	8418.05		le contra
6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	. 72.0.00	+ 250.00	500,00	350.00	150,00		
6:3	Insurance on Buildings and contents	3600.00	1 1		3586.85	13.15		
6:3 6:3	Transportation Insurance Other Insurance (Compensation, O.L.T., surety boods, etc.)	3450.00	+ 350.00	3700.00	3663.69	36.31		
1	surety bonds, etc.)	JU00166	-T 1 100.00			95,34		
6:4	Taxes or Assessments	1	-	· ·			en et en fan de fan fan de	ang terpertang tempinin Sang terpertang tempinin Sang terpertang terpertang
6:5	State School Board Membership	900,00	:	· · · · · · · · · · · · · · · · · · ·	÷. —	200.00		
	Other Expenses of Fixed Charges		+1000.00	1000.00		496.10	25) 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	
	Total Fixed Charges Total Current Expenses	38,536.00 489,778.00	+ 2600.00			29,244.87 344,049,31	an a	
7:1	DEBT SERVICE Redemption of Bonds	51,000.00	and the second states and a second states of the second states and the second states of the s			51,000,00		
7:1 7:3 7:3		18,846.00			15,338.40	3507.60		
7:3 7:3 7:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds	18,846.00 10,000.00 53,940.00			15,338.40 10,000.00 26,970.00	3507.60		
7:3 7:3 7:4 7:5	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Capital Notes or Bus Bonds	18,846.00 \$ 10,000.00 \$3,940.00 1 509.00			15,338.40 10,000.00 26,970.00 881,58	3507.60 		
7:3 7:3 7:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds	18,846.00 10,000.00 53,940.00			15,338.40 10,000.00 26,970.00	3507.60 		
7:3 7:3 7:4 7:5 7:6	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Capital Notes-or Bus Bonds Interest on Short Term Loans	18,846.00 10,000.00 53,940.00 1509.00 300.00			15,338.40 10,000.00 26,970.00 881,58	3507.60 		
7:3 7:4 7:5 7:6 7:7 7:8	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Relands Other Expenses of Debt Service W.C.	18,846.00 10,000.00 53,940.00 1509.00 300.00 300.00 1040.00 1040.00			15,338.40 10,000.00 26,970 00 881,58 35,52	3507.60 		
7:3 7:4 7:5 7:6 7:7 7:8	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Dobt Service W.C.	18,846.00 200.00 53,940.00 53,940.00 1509.00 1040.00			15,338.40 10,000.00 26,970.00 831,58 35,52 	3507.60 		
7:3 7:4 7:5 7:6 7:7 7:8	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Relunds Other Expenses of Dobt Service W.C. On Short Term Ioans. (Cag. Hove) Total Debt Service	18,846.00 10,000.00 53,940.00 1509.00 300.00 300.00 1040.00 1040.00			15,338.40 10,000.00 26,970.00 831,58 35,52 	3507.60 		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Relunds Other Expenses of Dobt Service W.C. on Short Term loans (Cag. Hove) Total Debt Service	18,846.00 10,000.00 53,940.00 1509.00 300.00 300.00 1040.00 1040.00			15,338.40 10,000.00 26,970.00 831,58 35,52 	3507.60 		
7:3 7:4 7:5 7:6 7:7 7:8	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Dabt Service W.C. On Short Term Ioans (Comense) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and	18,846.00 10,000.00 53,940.00 1509.00 300.00 300.00 1040.00 1040.00			15,338.40 10,000.00 26,970.00 831,58 35,52 	3507.60 		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Dobt Service W.C. On Short Term Johns (Cag. MARS) Total Debt Service	18,846.00 10,000.00 53,940.00 1509.00 300.00 300.00 1040.00 1040.00			15,338.40 10,000.00 26,970.00 831,58 35,52 	3507.60 		
7:3 7:4 7:5 7:6 7:7 7:8 3 7:7 8:1 8:2 8:9 8:10	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Relands Other Expenses of Dobt Service W.C on Short Term loans (Cag. (1976)) Total Dobt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc.	18,846.00 10,000.00 53,940.00 1009.00 300.00 200.00 1040.00 137,104.00			15,338.40 10,000.00 26,970.00 831,58 35,52 	3507.60 46.970.00 627.42 264.43 260.00 1020.00 1020.00 123.55		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3 7:7 8:1 8:2 8:9 8:10 8:11	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Dabt Service W.C. On Short Torm Iogns, (Cag. nave) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment	18,846.00 10,000.00 13,940.00 1529.00 200.00 200.00 269.00 137,104.00 1000.00 275.00			15,338.40 10,000.00 26,970.00 8831.53 35,52 20.00 263.75 53,514.25 212.30	3507. 60. 24.970.00 627.42 264.43 260.50 1020.50 .25 33539.75 1000.00 2.70		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3 7:7 8:1 8:2 8:9 8:10 8:11 8:12-1	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service W.C. Other Expenses of Debt Service W.C. Other Expenses of Debt Service W.C. CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment	18,846.00 1 10,000.00 1 509.00 200.00 200.00 1040.00 1040.00 1000.00 275.00 3750.00			15,338.40 10,000.00 24,970.00 831.53 35.52 35.52 3.5.52 53,514.35 27 2.30 27 2.30	3507. 60. 4.971. 00 627. 42 264. 43 260.00 1020.00 .25 3.3539.75 1000.00 2.70 3525.00		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:1 8:2 8:9 8:9 8:10 8:11 8:12-1 8:14	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Sonds Interest on Short Term Loans Refunds Other Expenses of Debt Service W.C. On Short Term Ioans (Cag. 1127) Total Debt Service CAPITAL OUTLAY Land-site Improvement (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C.	18,846.00 10,000.00 13,940.00 1529.00 200.00 200.00 269.00 137,104.00 1000.00 275.00			15,338.40 10,000.00 24,970.00 831.53 35.53 25.53 2.53,514.35 272.30 272.30 4312.50	3507.60 24.71.22 24.4.43 260.00 1020.00 1020.00 1020.00 2.75 3.539.75 1000.00 2.70 3525.60 .43		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3 7:7 8:1 8:2 8:9 8:10 8:11 8:12-1	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service W.C. Other Expenses of Debt Service W.C. Other Expenses of Debt Service W.C. CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment	18,846.00 1 10,000.00 1 509.00 200.00 200.00 1040.00 1040.00 1000.00 275.00 3750.00	+ 5325.00	\$375.00	15,338.40 10,000.00 26,710.00 831,53 35,53 40.00 263.75 53,514.33 272.30 272.30 222.00 4312.51 5325.00	3507.60 24.770.00 527.42 24.48 20000 1020.00 25 1000.00 2.70 3525.00 .43		
7:3 7:4 7:5 7:6 7:7 7:8 ↓ ¬ ↑ 8:1 8:1 8:1 8:1 8:1 8:12-1 8:14 8:13 9:15 8:16	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Dabt Service W.C. . on Short Term Loans (Cong. Nave) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACh: Carta	18,846.00 10,000.00 53,940.00 300.00 200.00 200.00 201.00 201.00 201.00 200.00 215.00 3750.00 4313.00	+2332.00	\$375.00	15,338.40 10,000.00 26,710.00 831,53 35,53 40.00 263.75 53,514.33 272.30 272.30 222.00 4312.51 5325.00	3507.60 24.71.22 24.4.43 260.00 1020.00 1020.00 1020.00 2.75 3.539.75 1000.00 2.70 3525.60 .43		
7:3 7:4 7:5 7:6 7:7 7:8 ↓ ¬ ↑ 8:1 8:1 8:1 8:1 8:1 8:12-1 8:14 8:13 8:15 8:16 8:17	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Sont Term Loans Refunds Other Expenses of Debt Service W.C. on Short Term Loans CAPITAL OUTLAY Landsite Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Questive Tecas New Books Bus Payments from Loan Bus Cash Payment	18,846.00 10,000.00 1509.00 1040.00 1040.00 1040.00 1040.00 1040.00 1040.00 1000.00 275.00 375.00 375.00 375.00 3000.00	₩-3322:00	5325.•a	15,338.40 10,000.00 26,710.00 831,53 35,53 40.00 263.75 53,514.33 272.30 272.30 222.00 4312.51 5325.00	3507.60 24.770.00 527.42 24.48 20000 1020.00 25 1000.00 2.70 3525.00 .43		
7:3 7:4 7:5 7:6 7:7 7:8 ↓ ¬ ↑ 8:1 8:1 8:1 8:1 8:1 8:12-1 8:14 8:13 9:15 8:16	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Dabt Service W.C. . on Short Term Loans (Cong. Nave) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACh: Carta	18,846.00 10,000.00 53,940.00 300.00 200.00 200.00 201.00 201.00 201.00 200.00 215.00 3750.00 4313.00	€ € 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	5325.00	15,338.40 10,000.00 8 831.53 35.52 20.00 248.75 53,514.25 21 2.30 21 2.30 4 312.57 53 25.00 179.84	3507.60 24.770.00 527.42 24.48 20000 1020.00 25 1000.00 2.70 3525.00 .43		
7:3 7:4 7:5 7:6 7:7 7:8 ↓ ¬ ↑ 8:1 8:1 8:1 8:1 8:1 8:12-1 8:14 8:13 8:15 8:16 8:17	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Sont Term Loans Refunds Other Expenses of Debt Service W.C. on Short Term Loans CAPITAL OUTLAY Landsite Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Questive Tecas New Books Bus Payments from Loan Bus Cash Payment	18,846.00 10,000.00 1509.00 1040.00 1040.00 1040.00 1040.00 1040.00 1040.00 1000.00 275.00 375.00 375.00 375.00 3000.00	+5325.00	· · · · · · · · · · · · · · · · · · ·	15,338.40 10,000.00 26,970.00 8831.53 20.00 28.55 29	3507. 60 (27.42 (27.42 264.43 260.00 1020.00 .25 33,537.75 1000.00 2.70 3525.00 .43 2230.14 1800.57		
7:3 7:4 7:5 7:6 7:7 7:8 ↓ ¬ ↑ 8:1 8:1 8:1 8:1 8:1 8:12-1 8:14 8:13 8:15 8:16 8:17	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Sobort Term Loans Relunds Other Expenses of Dobt Service W.C. On Short Term Iozna, CCag. (1970) Total Dobt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. A c.c.: cc.re Fece New Books Bus Payments from Loan Bus Cash Payment	18,846.00 10,000.00 1000.00 200.00 200.00 200.00 200.00 217,104.00 217.00 215.00 375.00 375.00 3000.00 2000.00		19,663,64	15,338.40 10,000.00 26,970.00 8831.53 20.00 288.75 23,514.25 272.35 23,514.25 272.35 23,514.25 2325.00 1312.57 132.5.00 1312.57 132.5.00 131.32 139.43 119.43	3507. 60 627.42 627.42 264.43 260.00 1020.00 .25 3,539.75 1000.00 2.70 3525.00 .43 2220.14 1800.57 8548.84		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Gapisal Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Relands Other Expenses of Dobt Service W.C. On Short Term loans (Cag. HBVC) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plambing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACh: recre Fece New Books Bus Payments from Loan Bus Cash Payment New Solage. $m \in I_{CA}$. Total Capital Outlay	18,846.00 10,000.00 1000.00 200.00 200.00 200.00 201.00 1040.00 1040.00 201.00 201.00 215.00 375.00 375.00 3000.00 2000.00		19,663,64	15,338.40 10,000.00 26,970.00 8831.53 20.00 288.75 23,514.25 272.35 23,514.25 272.35 23,514.25 2325.00 1312.57 132.5.00 1312.57 132.5.00 131.32 139.43 119.43	3507. 60 24.970.00 627.42 264.43 200.00 1020.00 2.35 3.3539.75 1000.00 2.70 3.525.00 .43 2230.14 1800.57 8548.84 436,137.90		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Sobot Term Loans Relands Other Expenses of Debt Service W.C. On Short Term Jozny (Cag. 12972) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Qach: teate Yeac New Books Bus Payments from Loan Bus Cash Payment New Sidags. Tegging Total Capital Outlay TOTAL EXPENDITURES Syt. Revenue On Tick. Days	18,846.00 10,000.00 10,000.00 200.00 200.00 200.00 201.00 201.00 201.00 215.00 375.00 375.00 3000.00 2000.00 14,338.00 641,220.00	+5325.00	19,663,64	15,338.40 10,000.00 26,970.00 851.53 35.52 35.52 35.52 27.2.30 22.3.00 4312.57 5325.00 179.34 199.43 119.43 115.000	3507. 60 24.970.00 627.42 264.48 260.50 1020.50 .25 83,539.75 1000.50 .43 .223.00 .43 .2230.14 1800.57 8548.84 436,187.90		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Sonds Interest on Short Term Loans Refunds Other Expenses of Dabt Service W.C. on Short Term Iogns, (Cag. nave) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. QACh: Texa Yeac New Books Bus Payments from Loan Bus Cash Payment Alex Stags. * Equip. Total Capital Outlay TOTAL EXPENDITURES	18,846.00 10,000.00 10,000 200.00 200.00 200.00 2040.00 275.00 375.00 375.00 375.00 3000.00 2000.00 14,338.00 641,220.00	+5325.00	19,663,64	15,338.40 10,000.00 26,970.00 851.53 35.52 35.52 35.52 27.2.30 22.3.00 4312.57 5325.00 179.34 199.43 119.43 115.000	3507. 60 24.970.00 627.42 264.43 200.00 1020.00 2.35 3.3539.75 1000.00 2.70 3.525.00 .43 2230.14 1800.57 8548.84 436,137.90		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Sobot Term Loans Relands Other Expenses of Debt Service W.C. On Short Term Jozny (Cag. 12972) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Qach: teate Yeac New Books Bus Payments from Loan Bus Cash Payment New Sidags. Tegging Total Capital Outlay TOTAL EXPENDITURES Syt. Revenue On Tick. Days	18,846.00 10,000.00 10,000.00 200.00 200.00 200.00 201.00 201.00 201.00 215.00 375.00 375.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 2000.00 215.00 2000.00 215.00 2000.00 215.00 2000	+5325.00	19,663,64	15,338.40 10,000.00 26,970.00 851.53 35.52 35.52 35.52 27.2.30 22.3.00 4312.57 5325.00 179.34 199.43 119.43 115.000	3507. 60 24.970.00 627.42 264.48 260.50 1020.50 .25 83,539.75 1000.50 .43 .223.00 .43 .2230.14 1800.57 8548.84 436,187.90		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Sobot Term Loans Relands Other Expenses of Debt Service W.C. On Short Term Jozny (Cag. 12972) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Qach: teate Yeac New Books Bus Payments from Loan Bus Cash Payment New Sidags. Tegging Total Capital Outlay TOTAL EXPENDITURES Syt. Revenue On Tick. Days	18,846.00 10,000.00 10,000.00 200.00 200.00 200.00 201.00 201.00 201.00 215.00 375.00 375.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 2000.00 215.00 2000.00 215.00 2000.00 215.00 2000	+5325.00	19,663,64	15,338.40 10,000.00 26,970.00 851.53 35.52 35.52 35.52 27.2.30 22.3.00 4312.57 5325.00 179.34 199.43 119.43 115.000	3507. 60 24.970.00 627.42 264.48 260.50 1020.50 .25 83,539.75 1000.50 .43 .223.00 .43 .2230.14 1800.57 8548.84 436,187.90		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Sobot Term Loans Relands Other Expenses of Debt Service W.C. On Short Term Jozny (Cag. 12972) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Qach: teate Yeac New Books Bus Payments from Loan Bus Cash Payment New Sidags. Tegging Total Capital Outlay TOTAL EXPENDITURES Syt. Revenue On Tick. Days	18,846.00 10,000.00 10,000.00 200.00 200.00 200.00 201.00 201.00 201.00 215.00 375.00 375.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 2000.00 215.00 2000.00 215.00 2000.00 215.00 2000	+5325.00	19,663,64	15,338.40 10,000.00 26,970.00 851.53 35.52 35.52 35.52 27.2.30 22.3.00 4312.57 5325.00 179.34 199.43 119.43 115.000	3507. 60 24.970.00 627.42 264.48 260.50 1020.50 .25 33,539.75 1000.50 .43 .223.00 .43 .2230.14 1800.57 9549.84 436,187.90		
7:3 7:4 7:5 7:6 7:7 7:8 1 7:7 8:1 8:1 8:1 8:1 8:1 8:1 8:14 8:14 8:15 8:16 8:17 8:4	Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Year Interest on Bonds Interest on Sobot Term Loans Relands Other Expenses of Debt Service W.C. On Short Term Jozny (Cag. 12972) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment 3 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C. Qach: teate Yeac New Books Bus Payments from Loan Bus Cash Payment New Sidags. Tegging Total Capital Outlay TOTAL EXPENDITURES Syt. Revenue On Tick. Days	18,846.00 10,000.00 10,000.00 200.00 200.00 200.00 201.00 201.00 201.00 215.00 375.00 375.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 3000.00 215.00 2000.00 215.00 2000.00 215.00 2000.00 215.00 2000	+5325.00	19,663,64	15,338.40 10,000.00 26,970.00 851.55 35.52 35.52 20.00 28.57 212.50 4312.57 5325.00 179.34 199.43 119.43 115.000	3507. 60 24.970.00 627.42 264.48 260.50 1020.50 .25 33,539.75 1000.50 .43 .223.00 .43 .2230.14 1800.57 9549.84 436,187.90		

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1957 to December 1, 1957

\$ 19,313.82

Total available balance as reported at the end of preceding period . . .

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)

Date	Source	Amount
$\frac{11/4}{11/4}$ $\frac{11/4}{11/13}$	Slizaboth Browley (Tax Collector): Treasurer of Clinton County Extra Curricular Classroom Activit	3.60
$\frac{11/13}{11/11}$ $\frac{11/18}{11/18}$ $\frac{11/27}{11/27}$	Northern Insurance Agency Elizabeth Bromley (Tax Collector) Elizabeth Bromley (Tax Collector) Elizabeth Bromley (Tax Collector)	50.00 10.13 31,410.27 37,503.01 11,491.51

Total Receipts	<u>\$99,852.20</u>
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	\$119,166.02
By Check	
From Check No. 2460 To Check No. 2521 By Debit Charge	\$.40,194.46 \$
(Total amount of checks issued and del	t charges)
	\$_40,194.46
Cash Balance as shown by records	\$ <u>78,971.56</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$ 83,104.40
Less total of outstanding checks (See list on reverse side of report)	\$ 4,132.84
Net balance in bank (Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	<u>\$ 78,971.56</u>
Amount of receipts undeposited (add)	\$ <u></u>
Total available balance	<u>\$ 78,971.56</u>
(Must agree with Cash Balance above if there is a true reconciliation	on)
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
	non -
Clerk of Board of Education	To amanely Treasurer of School District
ORM S-101	WILLIAMSON LAW BOOK CO., BOCHESTER, M.Y.

Check No.	Amou	nt	Check No.	Amount	0	heck No.	Amoun	
2408 2493 2507 2512 2518 2519 2520	\$ 20 20 24 3 10 4,010 25	00 00 50 00 34 00 00						
OTAL	\$ 4,132	84	TOTAL	3	TOTAI		\$	
able 2 atement of	cash on hand	:						
not dep Date	posited at end	of per	iod. SOURCE					
					Amoun	t Dates	of Subsequent I	eposits

SCHEDULE OF BILLS GENERAL FUND **

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	JNT	VO O CEI
#14031,14778,1507	Adirondack Film Library (Dr.Chas.T.Smith,Sec'y 6 Atwater, H. E.	•)\$ 197 39	00 42	#2 2
#3007 10 invoices #66834E #625	Baker & Taylor Co., The Bardeen's, Inc. Beckley_Cardy Company Beemer's Buck Company, Inc., L.H.	119 136 18 1 12	47 74 81 50 34	2 2 2 2 2
#7F215	Cambosco Scientific Company	100	19	2
9 invoices #19 Pol.#11-660-165	Chazy Telephone Company Church Oil Co., Inc. Condo Pharmacy, Inc. Culley, Frederick A.	10 577 3 29	55 96 05 60	2222
7 invoices	Davies, Benjamin Dwyer Mimeograph & Office Supply Servics	46 108	40 56	22
#40903	Finch Pruyn & Company, Inc. Frontier Press Company of Boston	8 29	50 32	22
#B02352	Car Wood-Albany Truck Equipment, Inc. Geddes Print Shop, The	104 66	12 75	25 2
#49066	Hollister's Plumbing and Heating Corp. Horder's, Inc.	280 3	47 72	25 25
#16409	Jerry and Sons, Inc., Vincent S.	84	34	25
#869 #72446	McLean, Iona Maintenance Products, Inc. Marcel Plante at Steinert's Marshall Co., Inc., A.H. Masterson, Inc., Hugh G.	4 9 19 9 60	00 35 64 26 15	25 25 25 25 25
14 invoices	New England Hospital Supply Co., Inc. New York State Electric & Gas Corp. New York Telephone Company	80 868 99	78 02 57	25 25 25
#441,473,468B	Oneida Chemical Company	131	04	25
#406 #5590 5, 3717,56387	Pioneer Manufacturing Company, The Plattsburgh Motor Service, Inc. Plattsburgh Press-Republican	79 84 28	83 95 16	25 25 25
# 12626	Reader's Digest Educational Department Ryan, Francis T.	24 102	18 51	25 25
#61135,64361,68160 #10709	Sears, James F. Socony Mobil Oil Company, Inc. Stanley Bowmar Co.,Inc. Stark, Halsey J.	44 547 40	14 06 09	25 25 25
Pol.#288771	St. Lawrence Assoc., Inc,	2 25	00	25 25
	Time - American Painting	9	85	25
#S0 7187 #6437-1 #6933	Webster Publishing Company Welch Manufacturing Company, W. M. Wilcox & Son, W. G. Williams & Son, C.F.	52 9 33 30	68 15 61 75	25 25 25 25
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU		
WILLIAMSON LAW BOOX CO., ROCHESTER, M.		jirkada U		

SCHEDULE OF BILLS GENERAL FUND

and the second second

(continued) December 10, 1957 SCHEDULE NO. DATE ... VOUCHER ORDER INVOICE OR TO WHOM PAID AMOUNT JACKET NUMBER CHECK No. #23636 Wilson Company, The H. W. 14 00 #2567 RENTS FOR MONTH OF DECEMBER: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ") 2573 2574 20 00 25 00 TOTAL GENERAL FUND BILLS APPORVED \$4.433 58 Approved by Resolution 12-10-57 Transfer from General Fund to Internal School #2568 Fund 500 00 Stop pay't.order on Chk.Nos.2408,2456 & 2519 New Check issued for total amount (\$20.00 ea.) to: Champlain Presbytery 60 00 2570 CONSTRUCTION FUND SCHEDULE NO.5 12-10-57 Arnold, Robert W. (Clerk of Works) Salary for December: Net (\$80.00 per wk.) W.H Pd.every 2 weeks Dec.13 & 27 Net amount 274 40 #297, 300 W.H. Tax 38 40 301 Soc. Security 20 302 7 Jenkins, Floyd W. (Paving_W.C.) Arch.Cert. No.1 2,100 00 298 TOTAL CONSTRUCTION FUND BILLS APPROV. \$2,420 00 INTERNAL SCHOOL FUND SCHEDULE NO.3 12-10-57 Plattsburgh Dairy Co., Inc. 731 38 #4 SCHOOL BUS BOND ACCOUNT SCHEDULE #99 & 100 Mason Inc., E. S. \$13,646 #4724 00 (Full payment for two buses from bond money) TOTAL AMOUNT OF BILLS APPROVED WILLIANSON LAW BOOX CO., ROCHESTER, N. 9

December 12, 1957

The regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, December 12, 1957, at 8:00 P. M. (The regular meeting date of Tuesday Dec. 10th had to be postponed due to icy road conditions.)

The meeting was called to order by Vice President Donald Hulbert at 8:10 P. M. Roll call of the Board was taken. Philomena Harlen, K

Present were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Pearlie Parker, Harold Luck, Sidney Duquette and William Burgess. Absent: Edgar Penfield and Bennett Clute.

Also present were: Principal Francis Ryan and Attorney B. Loyal O'Connell.

The minutes of the special meeting of November 19th were read, and accepted as read upon motion made by William Burgess, seconded by Kathryn Grube, and so carried.

The Clerk's monthly Financial Report was then read, including the General Fund, Construction Fund and Internal School Fund covering the period from July 1st, 1957 through November 30th, 1957, and was accepted as read upon motion made by Philomena Harlan, seconded by William Burgess, and so carried.

The Schedule of Bills for the month of December was then presented, including the General Fund, Internal School Fund and the Construction Fund, and full payment from the School Bus Bond Account, as soon as funds are available. RESOLUTION BY

PHILOMENA HARLAN:

That the following Schedule of Bills be approved and authorized paid as submitted in the amounts stated:

> General Fund Schedule No.8 in the amount of \$4,433.58 Internal Fund tt No.3 731.38 Construction Fund Sch.No.5 " " ŧf ព 2,420,00 School Bus Bond Account Payment (2 buses) 13,646.00

SECONDED BY SIDNEY DUQUETTE 425

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Attorney O'Connell then presented and read to the Board the Formal Bond Resolution authorizing the sale of Bonds for the purchase of two new school buses.

RESOLUTION BY HAROLD LUCK:

That the Bond Resolution as presented by Attorney B. Loyal O'Connell, be approved and adopted by the Board.

SECONDED BY PEARLIE PARKER.

Roll call vote taken as follows:

Kathryn Grube

AYES: (7) Philomena Harlan

NOES: 0

Harold Luck Pearlie Parker Resolution adopted.

Donald Hulbert Sidney Duquette William Burgess

ABSENT: (2) Edgar Penfield Bennett Clute

A copy of the Formal Bond Resolution has been made a part of the minutes of this meeting.

Principal Eyan then read letters of resignation from the following teachers: Mrs. Ellen Edie and Mrs. Alyce Fantel.

RESOLUTION BY WILLIAM BURGESS:

That the resignations from Mrs. Ellen Edie, effective at the end of the 1957-58 school year, and from Mrs. Alyce Fantel, effective December 31st, 1957, be accepted by the Board.

SECONDED BY P. HARLAN

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

-2-

Principal Ryan then reported concerning his trip to Albany and Ballston Spa with Mr. Codding, for the purpose of interviewing teachers for Science, Mathematics and Industrial Arts. He read confidential reports on several candidates and stated that he had appointments for interviews with two or three teachers before Christmas recess.

No decisions were made pending the interviews.

Mr. Ryan further stated that he had also interviewed State Univ. Teachers College candidates for teaching positions in third grade at West Chazy and fifth grade at the Garage Building.

A request from Mr. Merton Bromley and Robert Dailey for additional salary for the extra classes being taught by them, was then presented to the Board by Mr. Ryan.

This matter was discussed and the following resolution adopted.

RESOLUTION BY

SIDNEY DUQUETTE:

That until a new teacher is hired, the following salary increases be granted: (For teaching Science & Math.)

\$100.00 per month to Mr. Merton Bromley (2 extra classes) 50.00 " " " Mr. Robert Dailey (1 extra class)

> SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Principal Ryan then informed the Board that Mrs. M. Huckeba had received her degree in August, and that according to Board Policy is entitled to \$300 more per year in salary

RESOLUTION BY PHILOMENA HARLAN:

WHEREAS, Mrs. Madeline Huckeba has received her Bachelor's Degree, therefore be it

Resolved, that according to Board Policy, she be granted a \$300.00 increase in her annual salary, making a total annual salary of \$4,400.00, retroactive to September 1, 1957.

SECONDED BY KAT<u>HRYN GR</u>UBE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

There was a brief discussion regarding the renewal of the contract with the Board of Cooperative Services for the shared service of the girls' Physical Education Teacher. No action was taken in the matter.

Principal Ryan then presented two applications for bus driver positions, one from Mr. Randall Jennette, and one from Mr. John Rensink.

RESOLUTION BY

WILLIAM BURGESS:

That the application for bus driver from Mr. Randall Jennette, West Chazy, N.Y., be placed on file for future consideration.

> SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY

PEARLIE PARKER:

That any action be tabled on the application for bus driver from Mr. John Rensink, R.F.D.# 1, Plattsburgh, N.Y.

SECONDED BY HAROLD LUCK

Please THIM TO PAGE 408

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Ryan then read a letter from Architect Parker Dodge regarding the twenty year guarantee (roof bond and flashing endorsment) on the roof of the new school.

Due to the constant shortage of funds in the Internal School Fund, the following action was taken.

December 13th. 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Friday, December 13th, at 4:00 P. M., for the purpose of approving and signing the list of unpaid taxes to be returned to the County Treasurer.

The meeting was called to order at 4:15 P. M. by President Edgar Fenfield.

Roll call of the Board was taken.

Pr<u>esent</u> were: Philomena Harlan, Kathryn Grube, Pearlie Parker, William Burgess and Edgar Penfield.

Absent: Donald Hulbert, Harold Luck, Bennett Clute and Sidney Duquette.

Also present: Principal Francis Ryan and L. Elizabeth Bromley, District Tax Collector.

The Tax Collector's report was then read to the Board, of which the following is a copy.

Town	Assessed V <u>alu</u> e	Tax Rate <u>per \$1</u> 000	Amount T <u>ax le</u> vy	Total taxes co <u>llect</u> ed	Total tax es returned to <u>Coun</u> ty
Altona	\$ 43,769	14.8009	\$ 647.76	\$ 634.46	\$ 13.32
Beekmantown	3,144,443	w	46,539.63	37,052.83	9,486.82
Plattsburgh	6,629,759	17	98,124.72	82,166,35	15,598,36
Chazy	1,226,507	n	18,153.06	16,232.68	1,920.35
Total	11,044,478		163,465.17	136,086,32	27, 378,85
Special tax	967,032	001073	1,037.61	938,55	99.06
Grand Total			164,502.78	137,024,87	27,477.91
Fees				142,69	274.79

RESOLUTION BY PEARLIE PARKER:

That the Tax Collector's Report with the revisions made be accepted by the Board. (A record of said revisions is attached to the Collector's report and is on file in the School District Office.) *

> SECONDED BY WILLIAM BURGESS

427

Resolution adopted by voice vote.(5 yes,0 opposed,4 absent) * Original Tax Warrant: \$168,493.20 (Including special tax) Revised tax levy : 164,502.78 (" " ")

RESOLUTION BY PHILOMENA HARLAN:

That the Board of Education certify the returned tax list of the Beekmantown Central School District in the amount of \$27,477.91. (including Special Tax). (\$27,378.85 without Special Tax) SECONDED BY PEARLIE PARKER

Resolution adopted by roll call vote.

AYES: (5) Philomena Harlan Kathryn Grube Fearlie Parker Edgar Penfield William Burgess NOES: None

ABSENT: (4) Donald Hulbert Harold Luck Bennett Clute Sidney Duquette

Following adoption of the above resolution, all Board Members present signed the Returned Tax List.

A motion for adjournmet was made by Pearlie Parker at 5:00 P.M., seconded by William Burgess, and so carried. ATTEST: Janua O Moto

Acting Clerk of Board

President of Board

-3-

RESOLUTION BY HAROLD LUCK:

That authorization be given to make a transfer in the amount of \$500.00 from the General Fund (Code 4:11 - Funds for Union Labor for heating plant) to the Internal School Fund.

SECONDED BY PHIL<u>OMENA HA</u>RLAN

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Hulbert informed the Board that the return tax receipts were not ready, and that another meeting would have to be held. The Board agreed to meet the next day, Friday, December 13th, at 4:00 P. M.

A motion for adjournment was made by William Burgess at 10:10 P. M., seconded by Pearlie Parker, and so carried.

Vice President of Board

Acting Clerk of Board

1957

DATED: December 12.

ATTEST

Alinutes of Dec. 13 on back of this gage (427 BOND RESOLUTION ADOPTED DECEMBER <u>12th</u>, 1957, AUTHORIZING THE ISSUANCE AND SALE OF SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1, TOWNS OF BEEKMANTOWN, PLATTSBURCH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK, IN THE AMOUNT OF \$13,646.00 FOR THE PURPOSE OF PURCHASING TWO (2) SCHOOL BUSES.

WHEREAS, the voters of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chasy and Altona, County of Clinton, State of New York, at the annual meeting duly called and held at the Junior High School Building at Beekmantown Corners, Town of Beekmantown, New York, at 7-30 p.m. on July 9, 1957, did duly vote and adopted a resolution by more than a two-thirds majority, authorizing the Board of Education of Central Schoel District No. 1, Towns of Beekmantown, Plattsburgh, Chasy and Altons, Clinton Gounty, State of New York, to purchase two (2) school buses and authorized the expenditure therefor of a sum not exceeding Thirteen Thousand Six Hundred and Forty Six (\$13,646.00) Dollars, which resolution reads as follows:

"RESOLVED that the Board of Education of Central School District No. 1, of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, is hereby authorized and directed to purchase two (2) school buses and expend therefor a sum not exceeding \$13,646.00 as follows:

1 School bus at a cost not exceeding \$6823

1 School bus at a cost not exceeding \$6823

which said total sum of \$13,646 or so much thereof as may be necessary shall be raised by tax on the taxable property of the school district to be collected in annual installments, and to issue obligations of the district therefor in accordance with the Education Law and Local Finance Law.", and

WHEREAS, the said resolution was adopted by more than twothirds of the qualified voters present and voting at the meeting above mentioned; and

WHEREAS, the proposed bond issue for the above mentioned school buses will not bring the district's total bonded indebtedness above 10% of the aggregate valuation of the real property within the bounds of the district.

NOW, THEREFORE, BE IT RESOLVED, this <u>12th</u> day of December, -11957, by the Board of Education of Central School District No. 1, Towns of Beekmantown, Flattsburgh, Chazy and Altons, County of Clinton, State of New York, as follows:

SECTION ONE: For the object or purpose of purchasing two (2) school buses for use in the Central School District No. 1, Towns of Beekmantown, Flattaburgh, Chazy and Altons, County of Clinton, State of New York, and to provide funds to defray the cost thereof, Thirtsen Thousand Six Hundred and Forty Six (\$13,646.00) Dollars, the general obligation serial bonds of the said school district to be in the terms, form and content hereinafter provided for, shall be issued pursuant to the provisions of the Local Finance Law of the State of New York.

<u>SECTION TWO</u>: Thirteen Thousand Six Hundred and Forty Six (\$13,646.00) Dollars is estimated as the maximum cost of the object or purpose for which such serial bonds are to be issued, to wit: The purchase of two (2) school buses for said school district.

<u>SECTION THREE</u>: The plan for financing the said object or purpose, to wit: the purchase of two (2) school buses, to consist of the issuance of serial bonds of the said school district in the said principal sum of Thirteen Thousand Six Hundred and Forty Six (\$13,646.00) Dollars.

SECTION FOUR: It is hereby determined that the object or purpose for which said bonds are to be issued falls within subparagraph 29 of sub-division (a) of Section 11 of the Local Finance Law and that the period of probable usefulness of said object or purpose, i.e., of each school bus, is five (5) years.

SECTION FIVE: The said Thirteen Thousand Six Hundred Forty Six (~13,646.00) in serial bonds shall be of the denomination of Two Thousand Seven Hundred Twenty Nine and twenty one hundredths (\$2,729.20) Dollars each, dated <u>December</u>, 19<u>57</u>, and numbered from one to five inclusive, maturing in numerical order, in the amount of Two Thousand Seven Hundred Twenty Nine and

-2-

twenty one-bundredths (32,729.20) Dollars annually on the <u>23rd</u> day of <u>December</u> in each of the years <u>1958</u> to <u>1962</u>, inclusive; shall bear interest at a rate not exceeding three **334** <u>SKELWAUT</u> percentum (3%) par annum, payable annually on the <u>23rd</u> day of <u>December</u> each year, to be evidenced by notation os such payment on the bond itself. That said bonds shall be signed on behalf of the district by the President of the Board of Education, or the acting President, and scaled with the seal of the district; and both the principal of and the interest on said bonds shall be payable in lawful money of the United States of imerica at the National Conmercial Bank & Trust Company of Albany, at its Platteburgh Branch, in Platteburgh, New York.

SECTION SIX: Except as herein expressly provided, the said bonds shall be of the terms, form and content as the President of the Board of Education, or the acting President, shall determine, consistent, however, with the provisions of the Local Finance Law.

SECTION SEVEN: The President of the Board of Education, or the acting President, of Central School District No. 1, Towns of Beekmantown, Platteburgh, Chazy and Altona is hereby authorized and directed to sell such bonds at private sale in the manner required by law.

SECTION EIGHT: When said bonds will have been duly sold, the same shall be delivered by the President of the Board of Education, or the acting President, to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Board of Education shall be a full acquittance to said purchaser, who shall not be obliged to account for the application of the purchase money.

<u>SECTION NINE</u>: The faith and credit of said Central School District are hereby pledged to the payment of the principal of said bonds and the interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the -3same becomes due each year shall be included in the annual budget of said school district for the year and the said bonds shall not be renewed.

SECTION TEN: No other bonds of the District have been sold at private sale in the present fiscal year, i.e., July 1, 1957 -June 30, 1958; and the indebtedness of the school district, including this proposed bond issue, as determined pursuant to Section 137.00 of the Local Finance Law, does not exceed ten percentum (10%) of the full valuation of the real property subject to taxation by the school district.

SECTION ELEVEN: This bond resolution is adopted in compliance with a vote of the duly qualified voters of Central School District No. 1, Towns of Beekmantown, Platteburgh, Chasy and Altons, at the annual meeting duly held on the 9th day of July, 1957.

SECTION TWEIVE: This resolution shall take effect immediately.

ADOPTED: December 12, . 1957

S/ Harold J. Luck

S/ Pearlie A. Parker

S/ Donald A. Hulbert

S/ Sidney W. Duquette

S/ William N. Burgess

S/ Kathryn W. Grube

S/ Philomena Harlan

All of the Board Members present whose signatures appear above, voted in favor of the resolution and there were no votes cast in opposition thereto; the resolution being adopted by at least a two-thirds vote of the Board Members.

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1957 to December 31st, 1957

RECEIPTS

	TEMS OF RECEIPTS	Estimat		Total Rec		Amoun			
Receiving Officer	Source	Receipts School Y		Year t Date		Still to Receive		REN	AARKS
	Balance Available at beginning of year	\$ 53.572	.00	\$ 54.695	.85			Amount rec	hetred
Collector	Current year's Tax Warrant	169,344						Includes Former Di	on Tax or
Former	District Debt. Service	1,040						Revised Ta Sp. tax \$10	
County Treasurer	Return Tax Cisim					\$27.477		clience with	/T,]V/
	Public Money (State)	396,992	.00	94 277	.08				
	Academic Fund (State)								
Fed. Government	Federal Allotment	22,000	.00			·			
Bank Depository	interest on Deposits	6.000		2,835	.62				7-14-14
<i>ii</i> 11	Short Term Loans			15,000					
Dist. Treasurer	Tuition 1957b Tax Fees			142		274,	.79		
Milk Fun	Transportation Non-Resident Pupils			374			· · ·		
17 H	Sale of Property				.60				
41 44	Insurance Adjustments								
	Refunds			472	.27				
Principal's Office	Fees, Rentals			<u></u>	<u></u>				
Reimb, P	hysically Handicapped	750	.00						
								<u> </u>	.
	Gifta			50	.00				
TO	TAL CASH RECEIPTS	\$649.698	.00	304,876.		\$			
Non-Cash Pension 1	Deduction by State	18,643	00		· · ·				
" " Pension	Deductions by Board of Education	15,578					—		
" State D	Contributions Retired Teachers					<u></u>		······································	1999년 전신 1938년
	for the forders retirement			6,733.	10				stad di fun <u>sionen</u> atomi atomi
	Jar usdemens represent				.10		—- -		<u></u>
TOTAL	AVAILABLE RECEIPTS	\$ 684,792	.00	\$ 311,609	,24	\$			
	REPORT OF REC			RSEMEN'	TS A	ND BALA	NCE		
	RECEIPTS			General Fund Account	Con	eral struct. Acc't.		rnal Fund nekat Account	Bond Money Account
OTAL RECEI	PTS, JULY 1 TO DATE								
.	DISBURSEMENTS		\$31:	1,609,24	₿6,	570.00	\$ 2,	475.25 \$7	67,349.24

Received by the Board of Education entered as a part of the minutes of the board meeting held Jan. 14.19.58 m No. 8-100 Williaman Low Book Co., Rechester, N. T.

TOTAL EXPENDITURES, JULY 1 TO DATE

3.0'2 Signed The Clork of Roard of Educatio

6,570,00

2,425.09

641,932.25

50.16 125.416.99

BALANCE ON HAND

258,795.00

52,814,24

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
lineer of	General control		an i chendi	ar an granna an ann.		a (a. 116.00400.0			
	ne (per la la constante e de la constante la constante de la constante de la constante de la constante de la co	enus esterentationen (n. 19 🎝 00 - 00	an a	500.00	A94.78	999° 7 7			
	School Elections Board of Education—Clerk's Salary	21 5 0.00	. 19. 0 60 - 0 60 - 1		1314.96	1375.04			
2 2	Board of Education-Clerk's Subary Board of Education-Treas.' Salary		-+ 165.00		316-64	348,36			影響
	Legal, Auditing, etc.	500.00 150.00	-1-16-3-60.	6660,00	300.00 .	450.00			
	Supplies, Travel, etc. Other Expenses	1400.00				1261.48			
10	Attanuance Service Salarios	600,00		-	300.00	300.00			
:10	Census Service-Salaries	5 68 (2 (3 5 6 G							1,04
:11	Othor Expenses (Supplies, Travel, etc.)	100.00	÷ .		71.50	28.10			a measure
	Saparintendent's Salary	100,000							144,007
7 C	Guica Assistants' Salarles	600.00			84.00	516.00		and the product of the product of	
:8-9	Other Expenses of Superintendent's Office								1001
	Administration Building Salaries	나리		. :		430.00			
	Other Expenses of General Control								
				:					
• •	Total—General Control	13 30.00	+ +65.00	5285.00	3385,30	4899.30		(1997) 	
	INSTRUCTIONAL SERVICES	 to the state of th	-ten (110-111)	4 - 1 - 1751 - 1					
11	REGULAR DAY SCHOOLS	farmer en	Anna can chuidhad	ias essences van	o en proceso presentad	ana ang sa silan tang ang sa sa sila tang	and Tail America	۵ (۲۰) ه رو د در ۲۰ موهد است. مرکز در در در ۲۰۰۰ میلید (۲۰۰۰ میلید)	
:3	Salaries of Principals	18,140.00	i The second second	: 	ac.0618	9.420.00		an a	1.103
:1	Sularies of Asst, Prin. & Supr.	18,985.00		: •	8145.00	10,840,00		na serie a construction de la construction de la construcción de la construcción de la construcción de la cons Construcción de la construcción de l	
4	Cierical and Other Help	10,157.00			4383.02	\$ 753.98			
:2	Other Expenses (Supplies, Travel, etc.)	1500.00		:		308.53			
:5-8	·····	1500.00 2					(1997) 1997 1997 - Stan Stan Stan Stan Stan Stan Stan	
19 19	Kindergarten Salaries of Teachers—Grades 1-6 or 1-8	137.800.00)		1	50,4-21.05	88,873.00) 		
,ø :9	Salaries of Teachers-Grades 7-12 or 9-12	12,360.00		:		45,001.50			
;9	Substitutes (in excess of regular salaries)	3500.00			1396.13				
:10	Textbooks	6600.00			4855.41	,			
:11	Supplies used in Instruction	4400.00	•	1	3934.10			1.1	
12	Payment to Coop Board (Paus Educ)					a100.00		147 1	
13	Tuition	5500.00				5504.00			1
14	Other Expenses	900.00		• • • • • • • • • •	289.13	613.87		0	
				:	•				
	Total—Instructional Service for Regular Day Schools	784,022.00			110,693,82	์เกร 3 29. เร	1]	
	inchaite and actions	0.040/0	4		11038 1 210 0	110,0 actro			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS)					
1.1.3	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	300,00)	. 200.00	300.00			
4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	300,00		1 192-1222 - Handerson 1 1 1 1	. 200. C.D	300. °G			
:4 :9	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers								
:4 :9 :10	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	300,00			. 200. C.D	300. °G			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	300,00			. 200. C.D	300. °G			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	300,00			200.00 46.00	300. °0 34 34, oo			
4 9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction	300,00			200.00 46.00	300. °G			
4 9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Tatal—Instructional Services for	300,00			200.00 46.00	300. °0 34 34, oo			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction	300,00			200.00 46.00	300. °0 34 34, oo			
:4 :9 :10 :11 :12-14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools	300,00			266.00	300.00 2434.00 2134.00			
:4 :9 :10 :12-14 :12:14	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor	300,00 2300,00 3000,00			266.00 46.00	300.00 3434.00 2734.00			
:4 :9 :10 :11 :12-14 :1 :2	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	300,00 7300,00 3090,09			266.00 266.00 2333.11 2715.12	2(34.00 2(34.00 11,616.81 14,224.88			
:4 :9 :10 :11: :12-14 :1 :1 :2	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Other Expanses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	300,00 2500,00 3000,00 3000,00 1,000,00		3010.00	266.00 266.00 1233.11 213.12 130.41	300.00 2134.00 2134.00 11,616.89 14,224.88 2339.53			
:4 :9 :10 :11: :12-14 :1 :2 :3 :4	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weiser Union Labor Light and Power	300,00 2300,00 3000,00 20,535,00 (1,00,00 13,000,00 5000,00		3010,00	λοσ. e ο 46.00 266.00 1233.11 2715.12 780.47 1891.42	300.00 2134.00 2134.00 11,616.87 14,24.88 2234.53 3178,54			
:4 :9 :10 :12-14 :12:14 :2 :3 :4 :5	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor Light and Power Janitors' Supplies	300,00 2300,00 3000,00 3000,00 3000,00 13,000,00 13,000,00 13,000,00 13,000,00 13,000,00			266.00 266.00 9233.11 2715.12 780.47 1831.42 1486.53	€00.00 2134.00 2134.00 11,616.87 14,24,88 239,53 3178,54 3413,41			
:4 :9 :10 :12-14 :1 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitor' Supplies Services other than personal (telephones, etc.	300,00 2300,00 3000,00 3000,00 43,853,00 (1,00,00 500,00 500,00 4700,00	4	3010.00 (Sco.00	266.00 266.00 9233.11 2715.12 180.17 180.142 1486.53 570.25	۵۵۰۰۰۰ ۵۲۵۲۰۰ ۲۱٫۵۱۵۰ ۲۱٫۵۱۵۰ ۲۱٫۵۱۵۰ ۲۹٫۵۲ ۲۶٫۶۶ ۲۶٫۶۶ ۲۹٫۵۰۲			
:4 :9 :10 :12-14 :1 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Other Expanses of Instruction (Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation	300,00 2300,00 3000,00 3000,00 3000,00 13,000,00 13,000,00 13,000,00 13,000,00 13,000,00			266.00 266.00 9233.11 2715.12 780.47 1831.42 1486.53	€00.00 2134.00 2134.00 11,616.87 14,24,88 239,53 3178,54 3413,41			
:4 :9 :10 :12-14 :1 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitor' Supplies Services other than personal (telephones, etc.	300,00 2300,00 3000,00 3000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00) (1,000,0)	4 305.00	(Sao.00	۸۵۵.۵۰ <u>46.00</u> <u>166.00</u> <u>163.11</u> <u>175.12</u> <u>180.47</u> <u>183.42</u> <u>183.42</u> <u>1486.53</u> <u>570.25</u> <u>573.37</u>	300.00 2134.00 2134.00 11,616.81 14,234.88 2234.53 3178,54 3413.41 929.75 140.62			
:4 :9 :10 :12-14 :1 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Other Expanses of Instruction (Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation	300,00 2300,00 3000,00 3000,00 43,853,00 (1,00,00 500,00 500,00 4700,00	4 305.00		۸۵۵.۵۰ <u>46.00</u> <u>166.00</u> <u>163.11</u> <u>175.12</u> <u>180.47</u> <u>183.42</u> <u>183.42</u> <u>1486.53</u> <u>570.25</u> <u>573.37</u>	300.00 2134.00 2134.00 11,616.81 14,234.88 2234.53 3178,54 3413.41 929.75 140.62			
:4 :9 :10 :12-14 :1 :2 :3 :4 :5 :7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Other Expanses of Instruction (Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation	300,00 2300,00 3000,00 3000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00) (1,000,0)	4 305.00	(Sao.00	۸۵۵.۵۰ <u>46.00</u> <u>166.00</u> <u>163.11</u> <u>175.12</u> <u>180.47</u> <u>183.42</u> <u>183.42</u> <u>1486.53</u> <u>570.25</u> <u>573.37</u>	300.00 2134.00 2134.00 11,616.81 14,234.88 2234.53 3178,54 3413.41 929.75 140.62			
44 99 110 111 112 11 2 3 3 4 4 5 5 7 7	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant	300,00 2300,00 3000,00 3000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00 (1,000,00) (1,000,0)	4 305.00	(500.00 52,460.00	۸۵۵.۵۰ <u>46.00</u> <u>166.00</u> <u>163.11</u> <u>175.12</u> <u>180.47</u> <u>183.42</u> <u>183.42</u> <u>1486.53</u> <u>570.25</u> <u>573.37</u>	تَدَوَّ			
44 9 110 111 12-14 11 12 2 3 3 4 4 5 5 7 7 11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT	3000,00 23000,00 3000,00 3000,00 10,000,00 5000,00 5000,00 10,000,00 5000,00 10,000,00 10,000,00 10,000,00 10,000,00	+ 305.00 - 1690.00	(500.00 52,466.00	λοο. ο ο 46.00 46.00 1233.11 1715.12 180.142 1486.53 570.25 51.37 10,7346.27	300.00 3434.00 2134.00 11,616.81 14,224.88 243,41 3413,41 429,75 140.63 35,733,73 147,33			
44 99 110 111 112-14 11 12 13 13 14 15 11 11 11 11 11 11 11 11 11 11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Water Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of:	300,00 2500,00 3000,00 3000,00 3000,00 5000,00 5000,00 500,00 400,00 500,00 500,00 500,00	+ 305.00 - 1690.00	(500.00 52,466.00	۲۵۵،۵۵ ۵۵،۵۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵	300.00 3434.00 2134.00 11,616.81 14,224.88 243,41 3413,41 429,75 140.63 35,733,73 147,33			
44 99 110 111 112-14 11 12 13 13 14 15 11 11 11 11 11 11 11 11 11 11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Other Expanses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitor' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	300,00 2500,00 3000,00 3000,00 13,000,00 5000,00 5000,00 400,00 1300,00 500,00 400,00 1300,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,0000,00000000	+ 305.00 - 1690,00 - 1690,00	(500.00 52,466.00	۲۵۵،۵۵ ۵۵،۵۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵ ۲۵۵٬۹۵	300.00 3434.00 2134.00 14,616.87 14,24,88 223,53 3178,54 3413.41 929,75 140.63 35,733.73 35,733.73 3346.73			
14 9 110 112-14 11 11 12 13 13 13 14 15 15 17 11 11 11 11 11 11 11 11 11 12 23 33 34 15 54 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Water Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of:	300,00 2300,00 3000,00 3000,00 (1,000,00 (3,000,00 (3,000,00 (3,000,00 (3,000,00 (3,000,00 (3,000,00 (3,000,00 (3,000,00 (3,000,00)	+ 305.00 - 1690,00 - 1690,00	(500.00 52,466.00 500.00	266.00 266.00 266.00 283.11 2715.12 780.47 1881.42 1486.53 570.25 57.37 16,726.47 352.67 653.07	Doo: 00 2434.00 2134.00 1,616.89 1,466.89 1,466.89 1,424.88 2,3413.47 9,29,75 1,40.63 35,735.73 1,41,33 3346.73 951.97			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wesser Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Flumbing Equipment	300,00 2300,00 3300,00 3000,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 1200,00 1200,00 1200,00	+ 305.00 - 1690.00 + 200.00 + 200.00	(500.00 52,466.00 500.00	266.00 266.00 266.00 9233.11 2715.12 780.17 1831.42 570.25 51.37 16,726.27 51.37 16,726.27 51.37 16,726.27 55.07 48.03 259.50	Deco. 00 2434.00 2134.00 11,616.89 11,616.89 11,224.88 2343.13 3178,54 3413.41 929.75 140.62 35,133.13 141,33 3346.13 951.91 142.50			
110 (11) (12-14 (12-14 (12-14)	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Water Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs, Lighting & Plumbing Equipment Apparatus used in Instruction	300,00 2500,00 3000,00 3000,00 500,00 500,00 500,00 500,00 500,00 500,00 500,00 500,00 13,000,00 500,00 400,00 10,00,00 10,00,00 500,00	+ 305.00 - 1670.00 + 205.00 + 500.00	(500.00 52,460.00 560.00	266.00 46.00 46.00 9233.11 2715.12 780.47 1831.42 570.25 57.25 57.37 16,726.77 55.27 55.27 48.05 352.67 48.05 357.50 367.41	کوه. ۰۰ کاره. ۰۰ کاره. ۲۵ کاره. ۲۵ ۲۰۰۰			
4 9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Other Expanses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weter Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkesp of Grounds Repairs of Buildings Repairs, and replacement of: Heating, Lighting & Plumbing Equipment Tapparatus used in Instruction Furdiers	300,00 2300,00 3300,00 3000,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 1200,00 1200,00 1200,00	+ 305.00 - 1670.00 + 205.00 + 500.00	(500.00 52,460.00 560.00	266.00 266.00 266.00 9233.11 2715.12 780.17 1831.42 570.25 51.37 16,726.25 51.37 16,726.25 51.37 16,726.25 53.07 48.02 259.50	کوه. ۰۰ کاره. ۰۰ کاره. ۲۵ کاره. ۲۵ ۲۰۰۰			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Woges of Janitor Fuel Weter Union Libor Light and Power Janitor' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs, and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment	300,00 2500,00 3000,00 3000,00 500,00 500,00 500,00 500,00 500,00 500,00 500,00 500,00 13,000,00 500,00 400,00 10,00,00 10,00,00 500,00	+ 305.00 - 1670.00 + 205.00 + 500.00	(500.00 52,460.00 560.00	کهه	کوه. ۰۰ کاره. ۰۰ کاره. ۲۵ کاره. ۲۵ ۲۰۰۰			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Weiter Union Labor Light and Power Janitor' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs, and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of MaIntenance	300,00 2300,00 3000,00 3000,00 (1,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,15,00 (0,00,00 (0,00,00) (3,00,00 (0,00,00) (3,00,	+ 305.00 - 7670.00 + 800.00 + 800.00 + 600.00	(500.00 52,460.00 500.00 650.00	266.00 266.00 42.00 9233.11 2715.12 130.17 1331.42 1486.53 570.25 51.37 16,126.27 51.37 16,126.27 16,126.27 48.03 259.50 367.41 109.60 1890.28	Dec. 00 2134.00 2134.00 11,616.89 14,224.88 23,13,41 929,75 140.62 35,733.73 147,33 3346.93 147,33 3346.93 15,197 140.50 282,57 290.40 5159.73			
14 11 12 12 12 12 12 12 12 13 14 15 13 14 15 14 15 16 16 17 17 17 17 17 17 17 17 17 17	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wesser Union Labor Light and Power Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment Other Equipment	300,00 2300,00 3000,00 3000,00 (1,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,00,00 (3,15,00 (0,00,00 (0,00,00) (3,00,00 (0,00,00) (3,00,	+ 305.00 - 7670.00 + 800.00 + 800.00 + 600.00	(500.00 52,460.00 560.00 650.00	266.00 266.00 42.00 9233.11 2715.12 130.17 1331.42 1486.53 570.25 51.37 16,126.27 51.37 16,126.27 16,126.27 48.03 259.50 367.41 109.60 1890.28	Dec. 00 2134.00 2134.00 11,616.89 14,224.88 23,13,41 929,75 140.62 35,733.73 147,33 3346.93 147,33 3346.93 15,197 140.50 282,57 290.40 5159.73			

Report for the Month Ending December 31 19.57

	,	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- stions	Expendi- tares to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu bered Balanc
		Sub Total Carried Forward	362,742.00	. 745	154.801.00	- 	491954.93		en de la companya de
urarca s	an tang kilang	n an ghann 1977. Tha an ann ann an ann ann an ann an an an	1000.00	1. 112-188	1994 10 10 BU	a na serie a serie de la companya d La companya de la comp	500.00		With the second s
	9:1	Library Service-Salaries	4250.00		\$25,51071851871185177	1 100.00	2556.00		-/
	D:2	Repairs and replacements of Library Book etc.	50.40	+ 50.00	100-00	66.37	33.13	en anter al fai	
	B:3	Other Expenses of Libraries (supplies)	100 100			9.85	90.15	가 안전 가 한 승규가 있다. 이 가 다 한 승규가 있다.	
888	9:4	Medical Inspection	3 500.00		-	600.00	2900.00	1.1996.18	
	9:5	Nurse Service	8650.00			3280.00	\$ 370.00		
	9:6 9:7	During Service Other Extension of Health Service		2					
		Other Expenses of Health Service (supplies, travel, etc.)	. ఎ . నెం. 60			167.33	82.67		
	9:8 9:8	Transportation-Resident Pupils	68,300000		-	23,879.53	44,420,47		
	9:10 9:10	Transportation of Pupils—Non-Resident Cafetoria Salaries, Milk, Supp., Etc.		-	i <u>-</u>	2			landa an
靋	9:11	Community Lectures and Social Centers	400.00	+ 6-0.00	1050,00	100 1.15	42.85		
	9:1Z	Recreation (summer playgrounds, etc.)		- 100,00	1300-00	Jacon	284.29	· · · · · · · · · · · · · · · ·	enderste som det
	0:14	Payments to other schools			. 1000.00	10/31 //			an ta ta ang banang sa
		Other Expenses of Auxiliary Agencies			· · · ·	1 · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · ·		
		Total—Auxillary Agencies	38,500.00	· · · · · · · · · · · · · · · · · · ·	÷	33,236,44	56,213.56		
	na estructura. La composita	FIXED CHARGES	National and a state of the state State of the state of		aresta a atomore,		an a		92239923 19 <u>2</u> 9249
900-03	6:1	State Teachers Retirement	19,336,00	n oli i dolla dolla dolla da la secono da la s Secono da la secono d	<pre>\$>T-100100-000000000000000000000000000000</pre>		19,336.00	1907-000 (JSC)	
	6:1	Supplemental Dos. Dec.	3700.00	1		136.18	1963.22		
	6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	250.00	+ 250.00	500.00		74.00		
	6:3	Insurance on Buildings and contents	3600.00			3586.85	13.15		
	6:3	Transportation Insurance	3+50.00	+ 350.00	3700.00	3693.29	6.71		
:	6:3	Other Insurance (Compensation, O.L.T., sursty bonds, etc.)	3000.00	+ 1100100	4100.00	4029.74			
				:					
-	6:4	Taxes or Assessments	1	1		4 • • • • • • •		ار المراجع ا محاولة المراجع ا	
	6:5	State School Board Membership	200,00	1		-	3.00.00		ale de la Seconación
		Other Expenses of Fixed Charges Total Fixed Charges		+ 1040,40	1000.00	3.90	996.10		
		Total Current Expenses	38,526.00	4 2600.00 - 5325.00	41,136.00				الار مروسیور میرید میرود مروسیور میرود میرود
	a.	and a strategic reason we have been as a company.				(میدانید. ۱۹ میلومی اور میلو
••••		DEBT SERVICE	e §numm de la tanca en texes			periodi otta contra	line, ling y (regen geling		
;	7:1	Redemption of Bonds	51,000,00			·	Si,000.00		
	7:3	Redemption of Capital Notes or Bus Bonds	18,846.00	1	-	16,418.40			
Ţ	7:3	Redemption of Short Term Loans, Prior Year)	2	10,000.00			
•	7:4	Interest on Bonds	53,940.00	te en en en este este este este este est	fini ser uni	4.6,910,00		$(1, \cdots, 1) \in \mathbb{R}^{d_{1} \times d_{2} \times d_$	
	7:5 7:6	Interest on Capital Notes or Bus Bonds Interest on Short Term Loans	1309.00		for the second	935,58 35,52	573.4× 264.48		
:	7:7	Refunds	300.00	· · · · · · · ·	·/······	يلون ۽ ٿاند. 	240.0D	10 M B B	
1	7:8	Other Expenses of Debt Service us. C.	1040.00	•	5 }	20.00	1020,00		NTO ST
	÷γ.,	Shitermiloens (Cagiral Note)	369.00	1		268.75	,25		
~		Total Debt Service	137,104.00				82,455.75	-1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
a. e.		CAPITAL OUTLAY		to an and a second second) Rodorowski (narod 1	.			
	8:1	Land-site	,		Protecto constructiones	Actual contractor and a second contractor and a second contractor and a second contractor and a second contractor			
	8:2	Improvement of groundsBuildings and Equipment (not repair or replacement)	>	· · ·	2		(
	8:9	Alteration of Building	1000	· · · ·			1000 -		
	8:10	Heating, lighting, plumbing, etc.	315.00	1	1	272.30	1000.00		
	8:11	Building Equipment				,			h serie per en North All
		3 Furniture, Apparatus and Other Equipment	375a.on	: : :		225.00	3525.00		
	8:14	Other Expenses of Capital Outlay WC	+313.00	i		4312.57			
	815 8:15	Q.R.chitect's fees		+ 5325.00	5325.00	5325.00	<u></u>		
	8:15	New Books Bus Payments from Loan	ి చిలియంది	i -	-	191.15	2008.22		
	8:17	Bus Cash Payment		i	t	ŧ			
	4	New Bldge. + Equic.	3000100	:					2003
	X	*			1	ł	1648.47		
	8.4		14,337.00	+\$3 3\$.∞	19.643.00	11,417.58	\$185.42	والافتار والمحافظ والمحافظ	
	8:4	Total Capital Outlay			641,220.00	243,795.en	397.425.00		
	···· ^	TOTAL EXPENDITURES	641,220.00			15,000.00			
	···· ^	ananangan ang sang sang sang sang sang s	641,230.00	· · · · · · · · · · · · · · · · · · ·	······································				
	···· ^	TOTAL EXPENDITURES		· · · · · · · · · · · · · · · · · · ·				e nya na ana kata kanganang ka	an an tao an tao an
	···· ^	TOTAL EXPENDITURES				258,195.00	382,425,00		- 14 CER (1997)
	···· ^	TOTAL EXPENDITURES				258,195.00	382,425,00		
	···· ^	TOTAL EXPENDITURES				258,795.00	382,425,00		
	···· ^	TOTAL EXPENDITURES				258,795.00	383,435,00		
	···· ^	TOTAL EXPENDITURES				258,115.oc	.389,435,00		
	···· ^	TOTAL EXPENDITURES				258,115,.00	382,425,07		

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1957 to January 1, 1958

\$ 78,971.56 Total available balance as reported at the end of preceding period . .

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)

Date	Source Amount	
12/19	Peru Central School District \$ 15.37 Art Breeder's Assoc. 6.00	
12/19	Elizabeth Bromley (Tax Collector) 10,900.17 Francis Eyers, Treas. Champlain Presbyteria (3 checks destroyed, replaced by #2570) 60.00	
	top22000 of Anytof outout	

Total Receipts	\$ <u>10,981.54</u>
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	<u>\$ 89,953.10</u>
By Check	
From Check No. 2521 To Check No. 2575	\$ 37,138.86
By Debit Charge	\$
(Total amount of checks issued and del	oit charges)
	\$ <u>37,138.86</u>
Cash Balance as shown by records	<u>\$ 52,814,24</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month $\ .$.	\$ 56,288.59
Less total of outstanding checks	\$ <u>5,474.35</u>
Net balance in bank	\$ 52,814.24
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add)	\$
Total available balance	<u>\$ 52,814.24</u>
(Must agree with Cash Balance above if there is a true reconciliati	on) 😤 🖓
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
19	

Clerk of Board of Education

W.A

WILLIAMSON LAW BOOK CO., ROCHESTER, W. 1

FORM S-101

Check No	Amo	int	Check No.	Amount	Check No.	Amount	
2522 2539 2547 2552 2560 2566 2566 2566 2570 2577 2577 2577 2577 2577 2577	\$ 19 14 60 61 77 2 5 1 1 61 3,93 20 20 20 20 20	0015500 15000 005500 0009900 000 000 000 000 000					
TOTAL	\$ 5,471	- 35	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

	sted at end of period.			
Date	SOURCE	Amount	Dates of Subsequent Deposits	
			· · · · · · · · · · · · · · · · · · ·	
	and the second			
			a distribution de la seconda de la companya de la c Altra de la companya d Altra de la companya d	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		
	야, 가슴 옷을 즐 수 있는 것이 없다.	\mathcal{L}_{1}		

GENERAL FUND SCHEDULE OF BILLS

DATE January 14 19.58

SCHEDULE NO.

9

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	INT	VOUCH ORDE CHECK
40703	American Seating Co.	21	30	#2575
17554	H. E. Atwater	15	35	
5-58111	Bacon & Vincent Co., Inc.		22	2576
7 Invoices	Baker & Taylor Co.	6		2577
7 Invoices	Bardeen's Inc.	206		2578
2 Invoices		36	55	2579
a involces	Bennett Chemical Co.	41	55	2580
	Daniel Maher, Treas., Ed. of Cooperative Educational Services	1,687	50	2581
720	L. C. Bolles, Inc.	6	90	2582
738	Broderick Motors	1	45	2583
E09412	Cambridge Book Company, Inc.		95	2584
7-M 162	Cambosco Scientific Company			
36839 - 36956	Champlain Valley Paint & Glass Co.	5 5 7	90	2585
	Chazy Telephone Company	2	80	2586
55890	Charlen Priter O	7	85	2587
	Chemical Rubber Co.	5	21	2588
9 Invoices	Church Oil Co., Inc.	5 741	57	2589
	Clinton Home Insulators, Inc.	2	75	2590
4 Invoices	Copeland Terminals, Inc.	3,244.	62	2591
D_3070	Dwyer Mimeograph and Office Supply Service	7	65	2592
	L. E. Favreau	9		
	Void check	9	38	2593
	The Geddes Print Shop		.	2594
		308	70	2595
	John P. Glasgow	53	00	2596
	M. A. Hardy & Son	1 1	80	2597
	Mary Howard, Treas., Bd. of Cooperative	10	14	2598
	Educational Services	-	_	
A11711	Informative Classroom Picture Publishers	29	12	2599
	LaBounty & Woolever			
	Lanny Luck		03	2600
	A. H. Marshall Co., Inc.		00	2601
35775		2	55	2602
	Milton Bradley Company		60	2603
70465	Martin & Murray Company, Inc.	38	60	2604
3 Invoices	Ray Nelson's Music Center	370	88	2605
8155	Rene Neveu & Son, Inc.	4	00	2606
3 Invoices	New York State Electric & Gas Corp.		21	2607
300027	New York State School Boards Assoc., Inc.		00	2608
	New York Telephone Company		68	1
89291	J. W. Pepper & Son Inc.			2609
25640		11	81	2610
	Phil's Dry Cleaning	4	25	2611
13425	Plattsburgh Electric Supply, Inc.	3	60	2612
27	Plattsburgh Foundry & Machine Co.	21	14	2613
	Void check			2614
6 Invoices	Plattsburgh Motor Service Inc.	92	47	2615
	Fress Republican	10	00	2616
	Donald Sanger			
11382	South Fangemen and Comment	22	00	2617
-	Scott, Foresman and Company		48	2618
3 Invoices	Socony Mobil Oil Company, Inc.	673	23	2619
39459	Webster Publishing Company	7	64	2620
4 Invoices	W. G. Wilcox & Son	1 1	06	2621
40971 - 36292	The H. W. Wilson Company		10	2622
3 Invoices	World Book Company		77	2623
	Francis Myers, Treas., Champlain Fresbytery	1		
	Stantton & Conden	20	00	2628
	Stratton & Gordon	25	00	2629
	Payroll for Month of December			
		26,168	00	2569
	Retirement (\$1,624,04)	1,624	04	
	Withholding Tax		29	2571
	Soc. Security (153.77)			1
	N. Y. State Soc. Sec. Contrib. Fund	153	77 92	0000
		454	83	2572
	(Dist. share for Quarter ending 12/31/57)			}
	TOTAL AMOUNT OF BILLS APPROVED	[1
		41,376	71	

WILLIAMSON LAW BOOK CO., ROCHESTER, N. T

CONSTRUCTION FUND SCHEDULE OF BILLS

DATE January 14. 19.58

6

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No	
	Albany Garage Inc. Albany Garage Inc.	129 84	55 80	306 306	
	Underwood Corporation Underwood Corporation	680 170	00 00	307 307	
Pd. every 2 wks. Jan. 10 & 24	Arnold, Robert W. (Clerk of Works) Payroll for January Net Amount W.H. Tax Soc. Security	274 38 7	40 40 20	304 -	
	N. Y. State Social Security Contribution Fund	35	33	302	
	TOTAL CONSTRUCTION FUND BILLS APPROVED	\$1,419	68		
·····	INTERNAL SCHOOL FUND SCHEDULE NO. 4 1/14/58				
	Plattsburgh Dairy Co., Inc.	732	38	5	
		- - 			
		4 A 10 A 1			

January 14th, 1958

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, January 14th, 1958, at 8:00 P. M.

The meeting was called to order by Vice President Donald Hulbert at 8:10 P. M.

Upon roll call of the Board, there were

Present: Philomena Harlan, Kathryn Grube, Pearlie Parker, Donald Hulbert, Edgar Penfield, Sidney Duquette and William N. Burgess.

Absent: Harold Luck and Bennett Clute.

Also present was Principal Francis T. Ryan.

The minutes of the regular meeting of December 12, 1957, were read and accepted as read upon motion made by William Furgess, seconded by Kathryn Grube, and so carried.

The minutes of the special meeting of December 13, 1957, were read, and accepted as read upon motion made by William Burgess, seconded by Pearlie Parker, and so carried.

The Clerk's monthly Financial Report covering the period from July 1st to December 31st, 1957, was then read, including the General Fund, Internal School Fund, Construction Fund (Bond money) and the newly opened Federal Aid for Construction Fund. The report was accepted as read upon motion made by Fhilomena Harlan, seconded by William Burgess, and so carried.

Board Member Harold Luck entered the meeting at 8:25 P. M. The monthly Schedule of Bills was then presented, including the General Fund, Internal School Fund and the Construction Fund.

RESOLUTION BY PHILOMENA HARLAN:

That the following Schedule of Bills be approved and paid as submitted, in the amounts stated:

Ceneral Fund Schedule No.9 in the total amount of \$41,376.71 (Includes the payroll for the month of December)

Internal School Fund Schedule No.4 in the amount of \$732.38

Construction Fund Schedule No.6 in the amount of \$1,419.68.

SECONDED BY SI<u>DNEY DUQUE</u>TTE 429

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

RESOLUTION BY

WILLIAM BURGESS:

WHEREAS Mr. Randall Jennette has passed his physical exemination and been approved by District Sup't. James Codding, therefor be it

RESOLVED: That his application for bus driver be approved, and that he be hired as needed for substitute bus driving.

SECONDED BY

PEARLIE PARKER

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

There was then a fairly lengthy discussion regarding special meetings in the Former Common School Districts to be held to determine the disposal of the school buildings.

Principal Ryan asked the Board to decide upon a date on which the meetings would be held. He also suggested that when these meetings are being held a date for the sale of the buildings be determined, preferably the first week of March.

January 25th, 1958, was decided upon as the date for the meetings. The Board Members were assigned to handle the meetings as listed. -2-

Mrs. Harlan:	Beekmantown	No.13	Time:	2:00	Ρ.	Μ.
	Beekmantown	No.7		4:00	Ρ.	Μ.
Mr. Hulbert:	Plattsburgh	No.3		2:00	Р.	M.
	Plattsburgh	No.7		3:00	Ρ.	Μ.
Mrs. Grube:	Beckmantown	No.14		2:00	Þ.	м.
	Plattsburgh	No.4		8:00	Ρ.	Μ.
Mr. Luck:	Beekmantown	No.4		2:00	Ρ.	Μ.
	Beekmantown	No.2		3:00	Р.	Μ.
Mr. Burgess:	Beekmantown	No.1		2:00	Ρ.	¥.
Mr. Duquette:	Plattsburgh	No.12		3:00	Р.	Μ.
Mr. Parker:	Altona No.6			2:00	Ρ.	Μ.
Mr. Penfield:	Chazy No.8			3:00	Ρ.	Μ.

RESOLUTION BY HAROLD LUCK:

That authorization be given to advertise notice of special meetings in the above named Former Common School Districts to vote on the following proposition:

"SHALL THE VOTERS OF EACH DISTRICT VOTE TO SELL THE SCHOOL BUILDING, LOT AND APPURTENANCES AT SUCH PRICE AND UPON SUCH TERMS AS THE VOTERS SHALL PRESCRIBE."

the date of said meetings to be January 25th, 1958.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote, (8 yes, 0 opposed, 1 absent)

It was decided that Former Districts Beekmantown No.3 and 11 should be held until a later date, as the buildings are being used for the storage of equipment.

Mr. Ryan then discussed with the Board the conversion of the Garage Building from classrooms.

He stated that in September there would either have to be split sessions for Grades 1-3, or use part of the garage for a garage, and part for classrooms.

The Board Members definitely did not favor split sessions. The problem of fumes from the buses etc. was discussed if part of the building was used as classrooms.

Mr. Hulbert appointed a committee of two, Mr. Parker and Mr. Duquette, to investigate the feasibility of the use of part of the garage for that purpose.

The purchase of tracks for the overhead doors was then discussed. Principal Ryan quoted a price from the Overhead Door Sales Co. of \$2,146 for eleven tracks including all the necessary material.

He added that only three of the doors would be done now in the part to be used for the garage.

Regarding teacher salaries and salary schedule for 1958-59, a committee of three was appointed to work on them, Mr. Penfield, Mrs. Harlan and Mr. Hulbert.

Principal Ryan then discussed new teacher appointments which have been approved by Sup't. Codding.

RESOLUTION BY

EDGAR_PENFIELD:

That Mr. Franklin K. Tennian, 127 Court Street, Plattsburgh, N. Y., be given a three year probationary appointment as Elementary teacher, effective February 1, 1958, at an annual salary of \$3,800.00

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (8 yes, 0 opposed, 1 absent)

RESOLUTION BY PEARLIE PARKER:

That Mrs. Elizabeth Hunt, 31 Carter Court, Dannemora, N.Y. be given a three year probationary appointment as Elementary teacher, effective February 1, 1958, at an annual salary of \$3,800.00.

> SECONDED BY SIDNEY DUQUETTE

4.31

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

-3-

(The two above named teachers are replacing Mrs. Alyce Fantel and Miss Denise Lefort respectively.)

RESOLUTION BY SID<u>NEY DUQUE</u>TTE:

That Mr. Raymond Leahy, 40 West Street, Ballston Spa, N. Y., be given a three year probationary appointment as Industrial Arts Teacher effective for the school year 1958-59, at an annual salary of \$5,200.00, and be it further

RESOLVED that he be paid one tenth (1/10) of his annual salary (\$520.00) for his work during the month of August, 1958.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

Principal Ryan then listed the teachers needed to be hired for next year as follows:

For High School: Foreign Language

Commerce Home Economics Social Studies Mathematics Science Girl's Physical Education English Librarian

Elementary :

Girl's Physical Education Music 3 to 5 Elementary teachers

Also listed was a part time Driver Training Teacher which was discussed. Not all of the Board Members wereinagreement that one should be hired, and no definite decision was made.

Regarding the new school, Mr. Ryan told the Board that there are still several uncompleted rooms. He added that at this time it appears that it will not be completed and ready for occupancy until the latter part of February.

The Board agreed that it was best not to move in until the building has been completed and turned over to the District.

The dedication date was then discussed with a tentative decision to hold the ceremony sometime in May.

Principal Ryan reported that many applications for work in the school cafeteria had been received. He then asked for the Board's thoughts about not opening the cafeteria until September, 1958. After discussion the following action was taken.

RESOLUTION BY

SIDNEY DUQUETTE:

That the kitchen of the School Cafeteria not be opened until September of the 1958-59 school year.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

Mr. Ryan then explained the problems in obtaining the Building Quota Estimate on the ten room addition. No estimate can be given until the State Equalization Rate is set, and no bonds can be sold until the Building Quota Estimate is received.

He then read a letter from Architect Parker Dodge stating that he had written consent from all the Contractors to extend their retention period for their bids an additional sixty (60) days. He also read a letter from the Department of Health, Education and Welfare regarding Federal Aid, stating that they had granted a forty-five (45) day extension period, due to the restudy of ratios on the property values.

A brief report was given by the Landscaping Committee, and Mr. Ryan referred a letter to them from Arthur Cone, Inc., regarding seeding etc.

Principal Ryan then presented an application for cafeteria work from Mrs. Charles McLean, which was placed on file for future reference. He also read an application for bus driver or janitor work from

Mr. Remnie Carron, which also was placed on file, He then read a letter of resignation from Mrs. Alice H. Wright, Physical Education teacher.

RESOLUTION BY

WILLIAM BURGESS:

That the resignation of Mrs. Alice H. Wright, Physical Education Teacher, be accepted by the Board.

SECONDED BY EDGAR FENFIELD

Resolution adopted by voice vote.(8 yes.0 opposed.1 absent)

Regarding shared service teachers from the Cooperative Board Services, Principal Ryan explained that whatever committments the present Board makes will be carried out by the new Board, if one is set up following the retirement of District Sup't. James Codding.

Dental Hygiene services were then discussed, with the decision of the Board being that thoses services not be maintained for the school year 1958-59.

During the discussion of Psychological Service, Mr. Merton C. Bromley, School Guidance Director, was suggested as being able to handle that service. Mr. Ryan stated that Mr. Bromley already has a temporary certificate for same, and referred the matter to the Teacher Salary Committee for further study.

Mr. Pearlie Parker and Mr. Edgar Penfield left the meeting at 10:30 P. M.

RESOLUTION BY

SIDNEY DUQUETTE:

That the shared service of a Girls' Physical Education Teacher be requested by the Board from the Board of Cooperative Educational Services for the school year 1958-59.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (6 yes. 0 opposed. 3 absent)

A suggestion was made by Mr. Duquette that the salary checks be distributed to the employees from the School Office, as there had been problems delivering them on time through the mail.

The Board agreed that this was a good idea but no definite formal action was taken in the matter.

Principal Ryan then informed the Board that several errors had been made in property assessments, and read the names of those to whom tax refunds were due.

RESOLUTION BY WILLIAM BURGESS:

WHEREAS, the following properties within the District have been erroneously assessed, therefore be it

RESOLVED that, subject to the approval of the District Superintendent of Schools and upon presentation of a bill from each of the taxpayers involved, authorization be given to make tax refunds in the amount stated to each of the following listed below:

Name and Address	Amount of over-assessment	Tax <u>refund</u> due
James Kelly Estate c/o George Dailsy 10 Univ. Place Plattsburgh, N. Y.	\$2,445.00	\$36.26

-5-433 Francis Ladue R. F. D. # 2 \$5,000.00 \$74.01 Plattsburgh, N. Y. Mrs. Lucy Covey R. F. D. # 2 2,175.00 32.19 West Chazy, N. Y. Fred D. Blake 350,00 5.18 a literaria 11 tenestai West Chazy, New York Charles M. Miller Plattsburgh, N. Y. 1,025,00 15.17 Walter J. Moore 7.47 505.00 R. F. D. # 1 Plattsburgh, N. Y. Carl F. Stone R. F. D. # 2 1,675.00 24.79 Plattsburgh, N. Y. Total \$ 195.07 SECONDED BY HAROLD LUCK Resolution adopted by voice vote. (6 yes,0 opposed, 3 absent) A motion for adjournment was made by Harold Luck at 11:00 P.M., seconded by William B urgess, and so carried. ATTEST mar and Clerk of Board Vice President of Board DATED: January 14, 1958 ant eth angeler. Ant eth angeler.

434

January 29, 1958

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Wednesday, January 29th at 3:00 P. M. for the purpose of approving the issuance of Bond Anticipation Notes.

The meeting was called to order by Vice President Donald Hulbert at 3:20 P. M.

Upon roll call of the Board the following were:

Present: Philomena Harlan, Donald Hulbert, Edgar Fenfield, Harold Luck, Pearlie Parker, Bennett Clute, Sidney Duquette and William Burgess. Absent: Kathryn Grube.

Also present: Attorney B. Loyal O'Connell.

RESOLUTION BY

HAROLD LUCK:

That the reading of the minutes of the regular meeting of January 14th be postponed until next meeting.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Vice President Hulbert then turned the meeting over to Attorney O'Connell and asked him to explain the reason for the meeting to the Board.

Mr. O'Connell first informed the Board that the State Equalization rates have been established. He explained that the Towns still have ten days in which to appeal for a change in rates, but that he doubted that any of them would. The established rates of each of the Towns are:

established	rates	of eacl	h of	the	Towns	are:	
	Beekman	ntown:	90%		Plati	tsburgh:	89%
	Chazy	:	97%		Alton	na :	58%

He went on to say that on the basis of the rates set, the Board could proceed with the issuance of Eond Anticipation Notes.

He then read the letter which he had written to the Bonding Attorneys for suggestions regarding the proper and best procedure to follow.

He reviewed the fact that only the proposition for money for equipment received a two thirds (2/3) majority vote, and the other three propositions only a simple majority.

Using the established rates, he gave the full valuation of the District at \$12,282,897 making a 10% debt limit of \$1,228,289.

He listed the present District debt at \$1,798,000 for building bonds, \$65,244 for bus bonds and \$1,000 for former district debt, or a total of \$1,864,244.

Adding the new issue of \$598,500 (which is the total issue less the \$200 already paid on the Cumberland Head Site), would make a gross debt of \$2,462,744.

The building quota on the original issue is \$963,316 and on the new issue \$188,130, or a total of \$1,151,446.

The gross debt less the building quota leaves a net indebtedness of \$1,311,298, which is \$83,009 over the 10% debt limit.

The suggestion of the Bonding Attorneys had been to issue Bond Anticipation Notes for the full amount of the three issues which had only a simple majority vote, and then apply to the Board of Regents for approval of the \$196,500 for equipment, which issue had the necessary two thirds majority vote.

By using this procedure, the new issue for Bond Anticipation Notes would be \$402,000 which would result in the following figures:

> Old issue: \$1,864,244 + New " + 402,000 Total \$2,266,244 - Bldg.Quota - 1.151,446 Total Net Debt: \$ 1,114,798

The above total net debt would then be under the 10% debt limit.

Mr. O'Connell went on to explain that if the equipment money was included in the Bond Anticipation Note figure, then it was possible that only two of the other three issues could be obtained due to the simple majority vote on each one of them. He added that if the addition was going to be built, it would have to be handled in the way described by the Bonding Attorneys.

He also explained their suggestion regarding issuing notes for the full amount voted on each of the propositions. If only the minimum amount is obtained, he stated that you could never go back for a vote for more on this issue if more should be needed.

He went on to say that if there is an excess, the money can be invested and eventually used to pay off the notes.

The Board then discussed at some length the above mentioned figures, their effect on tax rates etc.

Mr. Penfield explained that the tax rates should not be higher, and that because of the high equalization rates we will be eligible for more State Aid due to the higher full valuation.

Mr. O'Connell again reminded the Board that after gatting the money for the equipment the indebtedness of the District will be over the 10% debt limit, and until the debt is reduced to below that 10% a two-thirds vote will be necessary to obtain any additional money at all.

RESOLUTION BY BENNETT CLUTE:

That authorization be given to the Fresident to proceed with the issuance of Bond Anticipation Notes in the full amount of the money voted upon, in accordance with the procedure cutlined by the Fonding Attorneys. SECONDED BY

Pearlie Farker

Roll call vote as follows:

AYES:(8) Philomena Harlan Edgar Penfield Donald Hulbert Harold Luck

Eennett CluteABSENT: (1)Sidney DuquetteABSENT: (1)William FurgessKathryn Crube

Resolution adopted.

NOES: 0

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to the President to proceed with the awarding of the contracts for the ten room addition as soon as funds are available, with authorization to sign same.

SECONDED BY WILLIAM BURGESS

PHILOMENA HARLAN

435

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

A motion for adjournment was made by Harold Luck at 4:20 P. M., seconded by Fearlie Parker, and so carried.

ATTEST: Thang A. al Dreany ______

Vice President of the Board

DATED: January 29th, 1958

February 11, 1958

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, February 11, 1958, at 8:00 P. M.

The meeting was called to order by Vice President Donald Hulbert at 8:20 P. M.

Upon roll call of the Board there were:

Fresent: Philomena Harlan, Kathryn Grube, Pearlie Parker, Donald Hulbert, Harold Luck, Fennett Clute, and Sidney Duquette.

Absent: Edgar Penfield and William Burgess. Also present: Principal Francis Ryan, Attorney B. Loyal O'Connell, John Donah, Clarence Phair and Donald Schmalz, residents of R. F. D.# 1, Plattsburgh, N. Y.

The minutes of the regular meeting of January 14th, 1958, were read, and accepted as read upon motion made by Philomena Harlan, seconded by Harold Luck, and so carried.

The minutes of the special meeting of January 29th were then read, and accepted as read upon motion made by Pearlie Farker, seconded by Sidney Duquette, and so carried.

The Clerk's monthly Financial Report covering the period from July 1st, 1957 to January 31st, 1958, and including the General Fund, Internal School Fund, Construction Fund and Federal Aid for Construction Fund, was read, and accepted as read upon motion made by Harold Luck, seconded by Kathryn Grube, and so carried.

The monthly Schedule of Eills was then presented, including the General Fund, Construction Fund and Internal School Fund.

RESOLUTION BY PHILOMENA HARLAN:

That the following Schedule of Bills be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.10 in the amount of \$120,116.22 (Includes payroll for month of January)

Construction Fund Schedule No.7 in the amount of \$2,317.90

Internal School Fund Schedule No.5 in the amount of \$1,005.20

SECONDED BY HAROLD_LUCK

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY

KATHRYN GRUEE:

That authorization be given to make the following transfers in the Current Expenditure items of the Budget:

\$400,00	from	4:11	(Other	exp.	Operation)	to	6:3 (Transportation	Ins.)
500.00	н	4:11	11	н	n	to	9:12	(Recreation)	
50.00	*1	4:11	11	n	12	to	6:2	(Rents)	· · ·

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(7 yes,0 opposed, 2 absent)

Mr. Hulbert then asked the District Residents present if they had any questions or anything to discuss.

Mr. Fhair asked where the children would be eating their lunch if the Cafeteria isn't going to be open until September.

Principal Ryan explained that they would be eating in the Cafeteria, as it was only the cafeteria kitchen which wont open until September.

Two other questions were raised by Mr. Phair regarding sick leave certificates, and purchasing from wholesale houses, both of which were explained to him by Mr. Ryan. Due to insufficient funds for meeting the current expenses of the District, the following action was taken.

RESOLUTION BY BENNETT CLUTE:

WHEREAS, in the discretion of the Board of Education of Central School District No.1. of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, it is necessary to borrow the sum of twenty thousand dollars (\$20,000.00) for the purpose of paying the current expenses of said District for the current fiscal year, and

WHEREAS, such sum, together with moneys already borrowed for such purposes, is not in excess of monies to be apportioned by the State of New York to said district for the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Provisions of the Local Finance Law of the State of New York, this Board of Education borrow from The National Commercial Eank and Trust Company, Plattsburgh Office, at Plattsburgh, New York, the sum of Twenty Thousand Dollars (\$20,000,00) or so much thereof as the President of this Board shall deem necessary, for the purpose of paying the current expenses of the district for the current fiscal year upon its certificate of indebtedness, payable on April 24th, 1958, with interest at the rate of not more than 2 3/4 % per annum; that such certificate of indebtedness be issued in anticipation of moneys to be apportioned by the State of New York to said District for the current fiscal year.

That such certificate be signed in the name of the Board of Education by its Fresident and Clerk; That such indebtedness be paid from funds to be received by said district, as above mentioned.

Roll call vote: (7 yes,0 opposed,2	SECONDED BY
AYES: Philomena Harlan	
	NOES: 0
Kathryn Grube	
Fearlie Parker	ABSENT: (2)
Donald Hulbert	Edgar Penfield
Harold Luck	William Burgess
Bennett Clute	
Sidney M. Duquette	Resolution adopted.

After a brief discussion, the following action was taken regarding substitute teachers.

RESOLUTION BY HAROLD LUCK:

That it be declared by the Board of Education, that no Employer-Employee relationship existed between the Beekmantown Central School District and the substitute teachers on the approval date of December 31, 1957, of the State-Federal agreement for Social Security coverage.

SECONDED BY

437

BENNETT CLUTE

Resolution adopted by voice vote.(7 yes,0 upposed,2 absent)

Mr. Hulbert then read a letter from former District Superintendent James Codding, informing the Board that an order had been issued by the Commissioner of Education directing Superintendent John W. Harrold to assume all of the duties pertaining to the proper functioning of the Third Supervisory District. This arrangement will continue until the Commissioner issues further orders either of requesting the position to be filled or the District to be divided.

Mr. Hulbert also read another letter from Mr. Codding, asking him to extend to the Board Members his sincere appreciation for their support toward his Testimonial Dinner, and also for their support given him during the past years.

Still another letter from Mr. Codding, dated January 21, 1958, and directed to President Edgar Penfield, was read. This letter contained the following list of teachers whom he formally recommended and approved their appointment to tenure in accordance with the Education Law:

Merton C. Bromley	Eileen Bombard	Delia DeCelle
Georgeanne Dyer	Violet Eurgess	Virginia Gilbert
William Frandino	Iris Collins	Florence Gonyea
Lena Beeman	Mary Conroy	Francis Gooley
Mary Horrigan	Madeline Huckeba	Stella Sanger
Lois Therrien	Pearle Traynor	

-3-

The letter further directed to the Board's attention the fact that even though he recommended each of them for tenure, the Board is in no way obligated to formally approve any or all of them for tenure.

Vice President Hulbert stated that the Board had expressed their thoughts in favor of standing committees. He then appointed the following members to act on these committees:

> Eudget & FinanceSidney Duquette Kathryn Grube

Teacher & PupilPhilomena Harlan Sidney Duquette

Transportation Poarlie Parker William Burgess

Building & Grounds Bennett Clute Harold Luck

Mr. Hulbert then reminded the members that no final action can be taken by any Committee, and that the matter must be brought to the Board as a recommendation, and acted upon by the Board as a whole.

Principal Ryan then read a letter of request for maternity leave from Mrs. Alice Lou Sanger, who asked to continue working through the month of June, 1958.

RESOLUTION BY

HAROLD LUCK:

That maternity leave be granted to Mrs. Alice Lou Sanger, in compliance with the Board Policy.

> SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Ryan informed the Board that the permit has been received from the State Health Department on the sewage disposal for the ten room addition to the school.

He also read a letter from Dr. John Harrold regarding Cooperative Board costs for shared service teachers. Enclosed were the Contracts for part time services of a girls' Physical Education Teacher which he asked to have signed and returned to him. He listed the costs as follows:

Salary: \$2,350 Retirement: 330 Other: <u>250</u> Total: \$2,930 Clerical cost<u>5</u>: <u>220</u> Total Contract cost\$3,150

RESOLUTION BY

BENNETT CLUTE:

That authorization be given for the President and the Clerk to sign the above described Contract with the Board of Cooperative Educational Services, for the shared service of a girls' Physical Education teacher for the school year 1958-59.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Frincipal Ryan also informed the Board that Mr. Donald Benedict. Supervisor for Rural Administrative Services, will be at the County Fullding on Febr. 14, 1958, from 9:00 A.M. to 4:00 P. M. for the purpose of pro and con discussions regarding the filling of Mr. James Codding's position as District Sup't., or the combining of the Supervisory Districts.

He reported that an application for cafeteria work had been received from Mrs. Elsie Pratt, which has been acknowledged and placed on file for future reference. Regarding State Aid under the new formula. Mr. Ryan mentioned that efforts are being made to increase State Aid by 30%, and if this goes through, our District would receive approximately \$110,000 more than last year.

He then read a long detailed letter from Architect Parker Dodge regarding the rubber matting for the main building. He stated bid costs of \$.75 per sq. ft. for shadow rugs, and \$1.05 per sq. ft. for cross rib runners.

Mr. Clute mentioned that although more expensive, he felt that link matting would eventually be more economical, and suggested obtaining a price on this type of mat.

Following discussion, further investigation of the mats, as well as a Kent 17" floor machine requested by Mr. Parber (Custodian), was referred to the Building and Grounds Committee, who will report their recommendations to the Board at a future meeting.

A Teacher Committee report was then given by Mrs. Harlan, and Mr. Ryan read credentials on the two following teachers.

RESOLUTION BY SIDNE<u>Y DUQUETTE</u>:

That Mr. James G. Bailey, Elizabethtown, N. Y., be given a three year probationary appointment as Mathematics Teacher in the District, at an annual salary of \$4,500 for the school year 1958-59.

> SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY

FHILOMENA HARLAN:

That Mrs. Patricia Martin, Albany, N. Y., be given a three year probationary appointment as Science Teacher in the District, a' an annual salary of \$4,250 for the school year 1958-59.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(7 yes,0 opposed.2 absent)

A report of the Transportation Committee was given by Mr. Parker. He stated that the old buses were not holding up as they should. He also reported that there had been burned bearings in some of the buses, which, the mechanic said was due to racing of the motors when starting the buses in cold weather.

There was a brief discussion concerning complaints being heard about some of the bus drivers. Mr. Hulbert asked the Transportation Committee to investigate these complaints, and to consult Principal Ryan and Mr. Sears and try to work out some solution to the problems.

Regarding the use of the school bus garage as such, Mr. Ryan stated that the part to be used as a garage will house five buses. He quoted prices form the Overhead Door Comp. for the tracks and hardware for the doors to be used. The small doors (10×12) will be \$189.00 for the hardware etc. and the large ones (10×14) will be \$223.00.

RESOLUTION BY PEARLIE PARKER:

That authroization be given to purchase the necessary tracks and hardware for the three overhead doors to be installed in the bus garage at this time, from the Overhead Door Sales Co., at the prices quoted above.

SECONDED BY BE<u>NNETT C</u>LUTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Parker then asked about the tools for the school bus garage. The decision was to ask Mr. Brunelle (Mechanic) to make up a list of the tools which he thinks will be needed.

Mr. Clute then reported that the Euilding Committee had made a thorough inspection of the main school building. He stated that there were some minor flaws here and there, which had been listed and which Mr. Frechette promised to correct. He stated that he felt that the work had been very well done, and gave a very favorable overall report. -5-

Regarding the Clerk of the Works, the decision of the Board was that he should be kept on until all the equipment has been delivered and installed.

Mr. Clute also suggested that a man should be kept on duty during the full 24 hours in the main building, especially during the very cold weather. Mr. Ryan that there was a man on until 11:00 P. M., but that he would discuss the matter with the custodians to see if one of them would take the night shift for the remainder of the winter.

Principal Ryan then advised that a Board Policy be adopted regarding the entrance age of Kindergarten children for next fall. He then read a suggested policy which he had prepared for the approval of the Foard.

RESOLUTION BY

REACTIVE REPORT OF A CONTRACT OF

BENNETT CLUTE:

That the proposed Foard Folicy regarding Entrance Age For Kindergarten Children, as presented by Principal Ryan, be adopted and made a part of the Board Policy, a copy of which is attached to the minutes of this meeting.

> SECONDED BY HAROLD_LUCK

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Mr. Ryan then discussed the use of the schoolhouse and grounds out of school hours. He reviewed the present Board Policy, end suggested the adoption of an additional one regarding use by the students after school hours. A policy regarding this had also been prepared by him, which he presented to the Board at this time.

RESOLUTION BY SIDNEY DUQUETTE:

That a supplement to the present Board Policy regarding Use of Schoolhouse and Grounds out of School Hours, as presented by Principal Ryan, be adopted by the Board and made a part of the Board Policy. (A copy of said supplement is attached to the minutes of this meeting.)

> SECONDED BY KATHRYN GRUBE

Resolution adorted by voice vote. (7 yes, 0 opposed, 2 absent)

Attorney O'Connell then discussed with the Board the sale of the Former District properties. He stated that he had received letters concerning reversion clauses on Former District No.3, Town of Plattsburgh, and No.7, Town of Ecekmantown. He added that regardless of the reversion clauses, the Central District has to proceed with the sale of the property.

He also stated that District No.4, Town of Plattsburgh, had not voted to sell because they wanted it deeded to the District for use as a Community Center.

There are also legal complications with District No.12, Town of Flattsburgh, and he went on to explain that all questions regarding the properties should be looked into by him. He added that dates of sale should be decided for allthe districts except Nos.4 & 12. Town of Flattsburgh.

RESOLUTION BY

HAROLD LUCK:

That authorization be given to advertise the date of sale at public auction of the following school properties at the places, time and dates indicated:

	Di <u>st</u>	rict				D <u>a</u>	te			T <u>ime</u>	
Former "	Dist	rict Altona Chazy			-	March	1,	1958	-	1:30 P. M.	
a	н	Beekmantow		-		17	8.	17		3:00 P. M. 2:00 P. M.	
11	n	17	11	2	-		8.	H.		2:00 P. M.	
11	11	11	8	4	÷	11	8	Ħ		3:00 P. M.	
H.	11	11	11	7	-	15	8.	t1		4:00 P. M.	
3	H	8	n	13		66	8.	Ħ		2:00 P. M.	
19	H		11	14	-	អ	8.	Ħ		4:00 P. M.	
tì	n	Plattsburg	h#	Э	-	17	15.	17		2:00 P. M.	
18	17	et	17	7	-	11	15,	Ħ		4:00 P. M.	•

and be it further

RESOLVED, that authorization be given to advertise a special district meeting for the qualified voters of each former district at the same time, dates and places indicated above, to vote on the following proposition:

-6

SHALL THE PROCEEDS FROM THE SALE OF THE FORMER DISTRICT PROPERTY BE TURNED OVER TO THE CENTRAL SCHOOL DISTRICT FOR ITS USE.

> SECONDED BY SIDNEY DUQUETTE

11

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Principal Hyan then reported that after consulting Mr. O'Connell, he had made out the petition for the equipment money and had sent it in to the Board of Regents for their approval. He explained that the petit. ions are supposed to be in four weeks prior to the date they meet, which is the latter part of February.

Mr. O'Connell reported that final approval had been received from the Eonding Attorneys, and that the \$402,000 on Fond Anticipation Notes should be here on Friday, February 14th.

Regarding the Cumberland Head property, he reported that Edgar Guay had asked if he could cut the hay on the site if it is not being used by the school district.

RESOLUTION BY

PHILOMENA HARLAN:

That permission be granted to Edgar Guay Jr. to cut the hay on the Cumberlard Head School Site, providing that he assumes all the responsibility, and that there is no Piability on the part of the School District, and be it further

RESOLVED, that authorization be given to make payment in full, in the amount of \$13,300, to Edgar A. Guay Jr. for the Cumberland Head Site as soon as fund are available.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY EENNETT CLUTE:

That authorization be given for Principal Francis Ryan to visit schools and colleges for the purpose of interviewing teachers for the school year 1958-59, with expenses to be paid by the school district.

> SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mr. Ryan then discussed the hiring of a woman a few hours per day, to distribute the milk during lunch hour after we get into the main building.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to hire a woman part time to handle the distribution of milk to the students in the new school, at a salary of \$1.00 per hour.

> SECONDED BY STOREY DUQUETTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Mrs. Clara Brean, who does cleaning work part time in the school, was suggested for the above work.

Due to the fact that Former District No.6, Town of Altona, was divided at the time of centralization, Mr. Parker questioned whether the refunds from the sale of the school building would be returned to all taxpayers of the original district, or just to those who became part of the Eeekmantown Central District.

Mr. O'Connell was unable to advise Mr. Parker at the time, regarding the correct procedure. However, he stated that he would obtain the answer to the question, and report to the Board at a later date.

442

-7-

an na sana sana sana sana sana

A motion for adjournment was made by Harold Luck at 11:45 P.M., seconded by Pearlie Parker, and so carried.

ATTEST: Thang of a Sugary Clerk of the Board

esident of the Board

DATED: February 11, 1958

SPECIAL SC blice is hereitings of Cent of the ouslified v of Beekman of Beekman. of Beekof Beekman-Town of Beekmanтаалof Piattawit of Plattsof Plattsn of Piatta of Altona

Board Policy Concerning Entrance Age For Kindergartan



FTR/aib 2-11-58

- A child must be at least four years and nine months (4 yrs. 9 mos.) of age on September 1st to enter kindergarten.
- 2. Any child who is entering school in September for the first time and who is five years nine months (5 yrs. 9 mos.) or more and is sufficiently mature in his all-round development may be enrolled in the first grade at the discretion of the school authorities.
- 3. When a child has completed a full year's work in a kindergarten in another school and parents seek his admission to first grade in this school, the school authorities in this district shall determine whether or not the kindergarten attended provides substantially equivalent instruction.
- 4. Children who have attended mursery school will not be exempted from attending kindergarten in this school district.
- 5. Kindergarten in the Beekmantown School will be halfday sessions.

ORiginal Bd. Policy with Minutes of Jan. 8, 1957

Supplementing the heard policy concerning the use of school house and grounds out of school hours, the following is adopted as part of this policy:



- I. Applications for all meetings of social, civic and entertainment meetings which are open to the general public must be submitted to the Board of Education in writing at least one month in advance of the proposed meeting. All such applications shall be submitted to the District Frincipal for inclusion on the Board agenda.
- II. The school buildings and grounds shall be used as directed by the district principal for student activities after regular school hours subject to the following regulations:
 - No activity, with the exception of the Junior Prom and Senior Dance, shall extend in time beyond 11:00 p.m. - the time limit in the latter case being 12:00 midnight.
 - All activities, insofar as possible, shall be held on Friday nights between the hours of 7:00 and l1:00 p.m. This rule will not apply to basketball games, which must of necessity be scheduled on week nights.
 - 3. Each class, 7th through 12th grades, will be limited to two (2) activities per calendar school year.
 - 4. Admission fees may be charged by the class or organization on a fee to be determined by the district principal -- the receipts of which will be deposited in the extra-curricular school fund to the credit of the class or organization sponsoring the affair and as such will be under the control of the teaching personnel so designated to supervise such funds.
 - 5. All such activities shall be limited to those pupils in attendance in the Beekmantown Central School except that each student may bring a guest. This rule of course does not apply in those cases where the activities are of such a nature that the general public is invited such as athletic genes, musical or drematic programs, etc.
 - 6. At least two faculty members appointed by the district principal or his designated representative shall be in attendance at all such activities in a supervisory capacity and shall remain on duty until the building is cleared,



7. At least one janitor shall be on duty at all such affairs and, if possible, shall be deputized as a law enforcement officer.

• 2 »

- 8. At all affairs open to the general public, smoking will be permitted only in the front entrance way. Smoking will be prohibited to all students or their guests at dances or other student activities.
- 9. Classes and school organizations may operate a concession stand and sell candy, favors, ice cream and milk at after school functions. None of the food, ice cream or milk may be taken into the gym or auditorium for consumption. The proceeds of these sales will be deposited in the extra-curricular funds. It is recommended that the receipts of the Athletic Association be used to help in defraying expenses of the Athletic Program. This is recommended for music organizations and similar organizations.
- 10. The use of alcoholic beverages or the using of obscene or vulgar language on the school premises is absolutely forbidden. Any violation of this rule will result in the offender being immediately asked to leave the premises and in the case of a student may be cause for a temporary suspension.



					er er en strageg		
		BLEAMAN	fown centro	IL SCHOOL		1	
			R SERVICE I	REQUIRED			
Office of	' the District F	rincipal		Contraction of	(date	3)	
X					•	· · · · ·	
V	Building						
	Room or rooms_					-	
	Equipment need	lød	······	······		-	
	Date to be use	đ		<u></u>	<u></u>	-	
	Hours of use					-	
	Organization o	r group t	using build	ling		-	
	Person or pers	ons in ch	harge			-	
	Janitor assign	ed					
	Janitor assign		(81(mature)		~	
	Hours worked:	from		to			
						 33 35 21	
		Approved_					
			(signatu	re of head cu	stodian)	-	
		-		(date)		-	
	Remarks:						
							and an and a second



SFECIAL STRENDS, MARRINGS
 SFECIAL STRENDS, MARRINGS
 THE BOARD or SMOODSHID, Or AFERTINGS
 The BOARD or SMOODSHID, Or AFERTINGS
 The BOARD of SMOODSHID (A the Jeen indexed)
 Indicated and the Alexandria of the Jeen indicated indindindicated indicated indicated indicated indicated indicated i

*

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1957 to January 31, 1958

RECEIPTS

	ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year		Still to be Received	REMARKE
	Balance Available at beginning of year	\$ 53.572.0	0 \$ 54,695.8	5	Amount received
Collector	Current year's Tax Warrant	169.344.0			includes spec.tax
Former I	District Debt Service	1.040.0			on Former Dist.938. Revised tax levy in
County Treasurer	Return Tax Claim		<u> </u>	\$27,477,91	spec.tax(164,502.78
** **	Publie Money (State)	396,992,0	0 189.247.08	3	
41 11	Academic Fund (State)	-			
Fed. Government	Federal Allotment	22,000.0	0		
Bank Depository	Interest on Deposits	6,000.0	0 2,835.62		
	Short Term Loans	-	15,000.00	>	
Dist. Treasurer	Tuition 1957 Tax Fees		142.69	274.79	
Milk Fur	Transportation Non-Resident Pupils		374.1	5	
	Sale of Property	-	223.60	2	
	Insurance Adjustments				
<i></i>	Refands	-	550.2	2	
Principal's Office	Fees, Rentals				- 1989
State reim	hbursement (Phys.Handic)	750.0	<u>o</u>		
	Gifta		50.00		
T	OTAL CASH RECEIPTS	\$49,698.0			
Non-Cash Pension	a Deduction by State	18,643.0			
" " Pension	n Deductions by Board of Education	15,578.0	o		and a state of the
State	duction-Netired Teachers	693.0	0		
Current v	en form other fonds. ear-Teachers retirement		8,296,10	5	13
тота	L AVAILABLE RECEIPTS	\$	\$	\$	
	REPORT OF RE	684.792.0			
	METURI OF RE		BURSEMENTS		
			General 🙀	deral	ternal Fund state Bond

Federal RECEIPTS General Fond **Bàbh**ait Constr. Account Account Aid Acc't. TOTAL RECEIPTS, JULY 1 TO DATE \$408,440,25

DISBURSEMENTS 298,961,60 3,157.87 TOTAL EXPENDITURES, JULY 1 TO DATE. -----BALANCE ON HAND \$109,478.65 \$6,570.00 93.04 Received by the Board of Education

entered as a part of the minutes of the board meeting held Feb. 11 1958 Form No. S-100 Williamann Law Book Co., Rochester, N. Y.

Mary J. D' Bragary Clorid & Bokerd of Education Signed....

\$3,250.91

\$6,570.00

Money Account

\$767,349.24

653,976.60

113, 372.64

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
11.011.01	GENERAL CONTROL	1.000.0 00001.000.000 } }	ayaanaa saan S	e di terretari.	ing ta Banganan T	former en en heidele E	la no se la polición.		
3555-555 2 1	School Elections			- -	- <u>199 76</u>			21.1. Junio - 10.00	
:2	Board of Education-Clerk's Salary	200.00	. + 300.00	S00.00	299.18	200.32		t even og då til 1993. Fransk skiller	•
2	Board of Education-Treas.' Salary	2750.00	: _	: 		. 1145.88 .		the for definition	100000
:2	Logal, Auditing, otc.	500.00	+165.00	665.00		290.03	i se si		-
 :3-2:6	Supplies, Travel, etc. Other Expenses	150.00			350.00	- 400.60			
10	Attomiouse Bervice Solaries	1900.00			969.62	930.38			
10	Census Service-Salaries	600.00			300.00	300.00	e en da		and a
11	Other Expenses (Supplies, Travel, etc.)	1	•				n e service de la compa		
7	Superintendent's Salary	100.00			31.90	28.10			972.221 221.221
7	Olice Assistants' Salarice	4	1			1			
:8-9	Other Expenses of Superintendent's Office	60.00			139.00	461.00		·······	
	Administration Building Salaries	420.00				·	ļ	$\cdots = e_{n_{i}} + e_{n_{i}} + \frac{1}{2} e_{n_{i}$	1
	Othor Expenses of General Control					420.00			1
		:		:			· · · · · ·		di
	Total-General Control	7820.00	+ 465,40	8785	4109.39				2.64
			T 4462,46	6463.00		4175.61	e El la companya de la companya 1	1. 1999 1. 1997 1. 1997	10,0168
1975 T.V.	INSTRUCTIONAL SERVICES	general des an el el care	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1	produktion and a second	Rital Constanting		• • • • • • • • • • • • • • • • • • •	
	REGULAR DAY SCHOOLS					-			
:3	Salaries of Principals	• f., 9	and the state of the	quatori contratorio e	Freetoelisticonen ange		lan Colomation na ior		
:3 :1	Salaries of Asst. Prin. & Supr.	18,140.00	•	er en en en en en en	10,290.00	1850.00			4028 1777
		18.985.00	•	er e	9,840.00	9145.00	a a a a a a a a a a a a a a a a a a a	a na na si	
:4 . 4	Clerical and Other Help Other Examples (Supplies Travel etc.)	10, 137.00	1	1	5144.43	4992.57			임이
:2	Other Expenses (Supplies, Travel, etc.)	1500.00			1276.43	224.57			
:5-8 :9 :9	Kindorgarten Salaries of TeachersGrades 1-6 or 1-8	1200.005		;			1 Mar. 10 Mar. 10 Mar.		
		137,800.00)	1		62,656.15	36,643.81.		ار بار د برگرد د در در سال سال ا	138
9	Salaries of Toachors-Grades 7-12 or 9-12	72,360.00	,		53647.75	38,712.25			
:9	Substitutes (in excess of regular salaries)	3500.00		:	2063.26	1431.74			
10	Textbooks	6600.00		-	4959.48	1640.52			122
11	Supplies used in Instruction	4400.00		-	4049.65				
:12	Payment to Coop Board (Phys. Educ.)	2700.00			1687,50	1012.50			1200
13	Tuition	5 500.00				5500.00			
14	Other Expenses	900.00							
						616.87			
			••••••••••••••••••••••••••••••••••••••			610.87		·	- I
	Total-Instructional Service for Regular Day Schools	. 284,022.40	• • • • • • • • • • • • • • • • • • •	••••••••••••••••••••••••••••••••••••••	• · · · · · · · · · · ·	410.87 148,130.34		· · · · · · · · · · · · · · · · · · ·	
	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	. 384,032.40	• • • •		135,901.76	148,120.24			
	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	• ••••			• · · · · · · · · · · ·				
:4	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	284,022.00 			135,901.76 250.00	148,120.24 250.00			
:4 :9	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	. 384,032.40			135,901.76	148,120.24			
:1,3 :4 :9 :10	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	284,022.00 			135,901.76 250.00	148,120.24 250.00			
:4 :9 :10 :11	Regular Day Schools INSTRUCTIONAL SERVICES SYECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Textbooks	284,022.00 			135,901.76 250.00	148,120.24 250.00			
:4 :9 :10 :11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	284,022.00 			135,901.76 250.00	148,120.24 250.00			
:4 :9 :10 :11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction	284,072.00 500.00 2500.00			135,901.76 250.00	148,120.24 250.00			
4 9 10 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	284,022.00 			135,901.76 250.00	148,120.24 250.00			
4 9 10 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for	284,072.00 500.00 2500.00			135,901.76 250.00	148,130.24 250.00 .2368.00			
4 9 10 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for	284,072.00 500.00 2500.00			135,901.76 250.00	148,130.24 250.00 .2368.00			
4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools	284,032.00 500.00 2500.00			135901.76 250.00 132.00 382.00	148,120.24 250.00 2368.00 2618.00			
4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Taxtbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT	284,032.00 500.00 2500.00			135,901.76 250.00 132.00 382.00	148,120.24 250.00 2368.00 2618.00			
4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of lastruction Other Expenses of lastruction Other Expenses of Instruction Other Special Schools OPERATION OF PLANT Wages of Janitor Fuel	284,022.00 500.00 2500.00 3000.00			135,901.76 250.00 132.00 382.00 10,938.10 6195.37	148,120.24 250.00 2368.00 2618.00 9911.90 10,244.63			
4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotulInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Warth Loison Habor (HT3, glarr)	284,022.00 500.00 2500.00 2500.00 300.00 17.000.00 13.000.00	-3,940,000	3010.00	135,901.76 250.00 132.00 282.00 10,938.10 6195.37 180.47	148,120.24 250.00 2368.00 2618.00 19,11,90 10,244.63 22.29.53			
4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wattr Unian Labor (Higg. glant) Light and Power	284,022.00 500.00 2500.00 3000.00 17,000.00 17,000.00 13,000.00 5000.00	-3,94a,oo	3010.00	135901.76 250.00 132.00 382.00 0,938.10 6195.37 180.47 2658.63	148,120.24 250,00 2368.00 2618.00 10,244.63 22,24,53 2341.37			
4 9 10 11 12-14 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Suparvisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Operation OF PLANT Wages of Janitor Fuel Warth Union Hobor (Higg. glarr) Light and Power Janitors' Supplies	284,022.00 500.00 2500.00 2500.00 3000.00 17.000.00 13.000.00 5000.00 49.00.00	1		135901.76 250.00 132.00 100 100 100 100 100 100 100 100 100	148,120.24 250.00 2368.00 2618.00 91.11.90 10,244.63 22.29.53 2341.37 3345.37			
4 9 10 11 12-14 12-14 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction OUTERATION OF PLANT Wages of Janitor Fuel Watter Unian Labor (Hisping Giarri) Light and Power Janitors Supplies Services other than personal (telephones, etc.)	284,022.00 500.00 2500.00 2500.00 2500.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00	-3,94a,000	3010.00	135901.76 250.00 132.00 132.00 10,938.10 6195.37 780.47 2658.63 1554.63 688.78	148,120.24 250.00 2368.00 2618.00 10,244.03 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24 20,000 20,00000000			
4 9 11 12-14 12-14 12-14 12-14 12-14 12-14 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Water Unien Labor (Higg flamm) Light and Power Janitors Supplies Services other than personal (telephones, etc.) Other expenses of operation	284,022.00 500.00 2500.00 2500.00 3000.00 17.000.00 13.000.00 5000.00 49.00.00	1		135901.76 250.00 132.00 100 100 100 100 100 100 100 100 100	148,120.24 250.00 2368.00 2618.00 91.11.90 10,244.63 22.29.53 2341.37 3345.37			
4 9 10 11 12-14 12-14 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction OUTERATION OF PLANT Wages of Janitor Fuel Watter Unian Labor (Hisping Giarri) Light and Power Janitors Supplies Services other than personal (telephones, etc.)	284,022.00 500.00 2500.00 2500.00 3000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 200.00	₹300,00	1500.00	135901.76 250.00 132.00 132.00 0,938.10 6195.37 180.47 2658.63 1554.63 1554.63 58.78 59.37	148,120.24 250,00 2368.00 2618.00 10,24.63 22,24.53 2341.37 3345.37 311.22 140.63			
	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Water Unien Labor (Higg flamm) Light and Power Janitors Supplies Services other than personal (telephones, etc.) Other expenses of operation	284,022.00 500.00 2500.00 2500.00 2500.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00	₹300,00	1500.00	135901.76 250.00 132.00 132.00 0,938.10 6195.37 180.47 2658.63 1554.63 1554.63 58.78 59.37	148,120.24 250.00 2368.00 2618.00 10,244.03 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24.53 20,24 20,000 20,00000000			
4 9 10 11 12-14 12-14 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Water Unien Labor (Higg flamm) Light and Power Janitors Supplies Services other than personal (telephones, etc.) Other expenses of operation	284,022.00 500.00 2500.00 2500.00 3000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 200.00	₹300,00	1500.00	135901.76 250.00 132.00 132.00 0,938.10 6195.37 180.47 2658.63 1554.63 1554.63 58.78 59.37	148,120.24 250,00 2368.00 2618.00 10,24.63 22,24.53 2341.37 3345.37 311.22 140.63			
4 9 10 11 12-14	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction OTERATION OF PLANT Wages of Janitor Fuel Wardsr Unian Labor (Hisg. glarr) Light and Power Janitors Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant	284,032.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00	+ 3.0.00 - 9690.00	1500.05 52460.00	135,901.76 250.00 132.00 10	148,120.24 250.00 2368.00 2618.00 10,244.63 2224.53 2345.57 314.22 140.63 28,134.65			
4 4 9 10 11 12 1	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Watter Unian Labor (Higg glarr) Light and Power Janitora Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	284,022.00 500.00 2500.00 2500.00 20,850.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00	₹300,00	1500.00	135,901.76 250.00 132.00 13	148,120.24 250.00 2368.00 2618.00 10,24.63 224.53 2345.31 3345.31 31.22 140.63 28,184.65			
4 9 10 11 12-14 2 2 8	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Solaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OUTERATION OF PLANT Wages of Janitor Fuel Watter Union Hobor (Hisporgianer) Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	284,032.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00	+ 3.0.00 - 9690.00	1500.05 52460.00	135,901.76 250.00 132.00 10	148,120.24 250.00 2368.00 2618.00 10,244.63 2224.53 2345.57 314.22 140.63 28,134.65			
4 9 10 11 12-14 12-14 2 2 3 3 3 7 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Watter Unian Labor (Higg glarr) Light and Power Janitora Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	284,022.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 200.00 42,150.00 42,150.00	+ 3.0.00 - 9690.00	1500.05 52460.00	135901.76 250.00 132.00 132.00 282.00 282.00 2932.00 2000.00 2000.0000.00000.00000000	148,120.24 250,00 2368.00 2618.00 10,244.63 22,24,53 23,41.37 33,45.31 311.22 140.63 28,784,65 12,2,33 33,41.13			
4 9 10 11 12-14 1 12-14 3 3 4 5 7 11 11 12-14 2 2 3	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Taxtbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Unian Habor (Higg, glarr) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Unkeep of Grounds Repairs and replacement of: Heating, Lighting & Planning Equipment	284,022.00 500.00 2500.00 2500.00 20,850.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00	+ 3 JO. J O - 9690.00	1300.05 52,440.08 Sd0.05	135901.76 250.00 132.00 132.00 132.00 132.00 10,938.10 4195.27 780.47 4658.63 1554.63 658.78 377.67 658.87 78.41	148,120.24 250.00 2368.00 2618.00 10,244.63 20.24.53 20.24.53 3345.37 811.22 140.63 28,784.65 122.33 3341.13 9.21.59			
4 9 10 11 12-14 1 2 3 3 3 7 11 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Wards' Unian Fabor (Higg, glarr) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Planting Equipment Apparatus used in Instruction	284,022.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 1000.00	+ 3 JO. JO - 9690,00 - 303.00 + 303.00	1300.00 52440.00 500.00	135901.76 250.00 132	148,120.24 250.00 2368.00 2618.00 10,24.63 22.29.53 23.41.37 3345.37 811.22 140.63 28,934.65 122.33 33.41.13 9.21.59 140.50			
44 6 0 10 11 12-14 1 1 2 3 4 5 7 11 1 2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Wages of Janitor Fuel Watter Unien Labor (Higg. glarr) Light and Power Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furiture	284,022.00 500.00 2500.00 2500.00 30,850.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 1000.00 1000.00 50,00	+ 3 JO. J O - 9690.00	1300.05 52,440.08 Sd0.05	135901.76 250.00 132	148,120.24 250.00 2368.00 2618.00 10,244.63 2241.37 3345.37 3345.37 311.22 140.63 28,184.65 122.33 3341.13 121.59 140.50 282.57			
4,4 6 10 11 12-14 1 2 3 4 5 7 11 1 1 1 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OUTERATION OF PLANT Wages of Janitor Fuel Wattr Utnian Hobor (Higg giarr) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furaiture Other Equipment	284,022.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 1000.00	+ 3 JO. JO - 9690,00 - 303.00 + 303.00	1300.00 52440.00 500.00	135901.76 250.00 132.00 135.40 135	148,120.24 250.00 2368.00 2618.00 10,24.63 22.29.53 23.41.37 3345.37 811.22 140.63 28,934.65 122.33 33.41.13 9.21.59 140.50			
4 9 10 11 12 12 14 2 3 3 4 5 5 7 7 11 11 11 11 11 11 11 11 11 11 11 11	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Watth Lunian Labor (Higg. glarr) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparates used in Instruction Furaiture Other Equipment Other Equipment	284,022.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 200.00 1000.00 50,00 1000.00 50,00	+ 3 JO. JO - 9690.00 - 309.00 + 500.40 + 600.60	1500.00 52,440.00 500.00 500.00	135901.76 250.00 132	148,120.24 250,00 2368,00 2618,00 2618,00 10,244,63 2,244,53 2,344,53 2,344,53 3,344,53 3,344,53 3,344,53 3,344,55 1,22,33 3,344,13 1,24,55 2,82,54 4,65 2,82,54 3,67,4 3			
	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wardsr Unian Habor (Hrg.glarr) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Unkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparates used in Instruction Furniture Other Equipment Other Equipment	284,022.00 500.00 2500.00 2500.00 30,850.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 17.000.00 1000.00 1000.00 50,00	+ 3 JO. JO - 9690,00 - 303.00 + 303.00	1500.00 52,440.00 500.00 500.00	135901.76 250.00 132	148,120.24 250,00 2368,00 2618,00 2618,00 10,244,63 2,244,53 2,344,53 2,344,53 3,344,53 3,344,53 3,344,53 3,344,55 1,22,33 3,344,13 1,24,55 2,82,54 4,65 2,82,54 3,67,4 3			
4 9 10 11 12 14 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wardsr Unian Habor (Higg, glarr) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Unkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparates used in Instruction Furniture Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Offant	284,022.00 500.00 2500.00 2500.00 3000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,000.00 200.00 1000.00 50,00 1000.00 50,00	+ 3 Jo. Jo - 9690,00 - 203.00 + 500.40 + 600.00	1500.00 52,440.00 500.00 500.00	135901.76 250.00 132.00 132.00 132.00 132.00 10,938.10 6195.37 180.47 2658.63 638.78 59.37 83,475.55 377.67 658.67 13.41 359.50 367.41 132.52 197.4.38	148,120.24 250.00 2368.00 2618.00 10,24.63 22.4.53 22.4.53 23.41.37 33.45.57 311.22 140.63 28,734.65 122.33 33.41.13 9.21.59 140.50 282.59 2.67.43 507.5.67			

			Budget		Revised Budget	Expendi-	Unexpended		Unenco
		BUDGET CLASSIFICATIONS	Appropriation	Transfere	Appropri-	tures to Date	Balance to Date	Unpaid Bills	bere
n ja	An search	nan para manana manana manana manana man	e and consider on th	ådens har vars	- ations La constantion	Version Streeterse		DI	Belan
		Sub Total Carried Forward	3/ 3 743	- 702 -		nan an	00.00	and a substant spin of a	
	*******	AUXILIARY AGENCIES WC.	362,742.00	- 1925.00	354,817.01	and the second second second	188,974.12	h.	
Ţ	1991 9:1	Library Service-Salarios	4250.00	ef forentier de l'enverneere	Provision and the second	500.00 2125.00	500.00 2125.00		9.20 2
;	0:2	Repairs and replacements of Library Bool atc.	50.00	+ 50.00	100.00	76.87	23.13	e vita statisti hättissi	
ļ	9:3	Other Expenses of Libraries (supplies)	100.00			18.95	81.05		n (Sir) theid
2	9:4	Medical Inspection	3500.00	:		100.00	2,800.00		
	9:5	Nurse Service Dental Service	8650.00	:		4100.00	4550.00		
	9:6 9:7	Other Expenses of Health Service			1	-			
	9:8	(supplies, travel, etc.) Transportation-Resident Pupils	250.00 68,300.00	1	:	171.58	78.42		
	9:8	Transportation of Pupils-Non-Resident	. 99'959 95			40,3 47,25	39,370,47		i n or normation Annesistantion True ton state
	9:10	Caletoria Salaries, Mllk, Supp., Etc.	4 00.00	+ 650.00	1050.00	1007.15	42.85		
	9:11	Community Loctures and Social Centers			:				
	9:12	Recreation (summer playgrounds, etc.)	2000.00	- 700.00	1300.00	:แรวเๆเ	162.29	a a station and share	وسويتها وشوريت
	9:14	Payments to other schools	;	:					110-110 (C. 11-
		Other Expenses of Auxiliary Agencies	:	•	i -	6 A			مارچې کې د . د رو
•		other expenses of Advinary Agencies		•	۸ ·	e en le color de la			
		Total-Auxillary Agencies	88,500.00	:		38.744.59	49,733.41	and seals and seals	
							100 mm	A Care of	1992
Terre	ntes vicio.	FIXED CHARGES	1	alan an a		ere de Coulindrat.		11.000000000	54.0.975
÷	6:1	State Teachers Retirement	19,336,00				19,336.00		1000.000
2	6:1 6:2	Supplemental Soc. Sec. Buildings (exclude Carages, grounds ats.)	8700.00	ł	1	136.78	7963.22		960.02
		Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	250.00	+ 250.00	500,00	450.00	50,00		
	6:3 6:3	Insurance on Buildings and contents Transportation Insurance	3600.00			3584.85			
	6:3	Other Insurance (Compensation, O.L.T., surgey bonds, etc.)	3450.00	+ 250.00	3700,00	3693.29		· · · · · · · · · · · · · · · · · · ·	
1		suraty bonds, etc.)	3000.00	+ 1100.00	4100.00	4029.74	70.26	· · · · · · · · · · · · · · · · · · ·	
	6:4	Taxes or Assessments				1			
	6:5	State School Board Membership	200.00			104.00	100.00		1997 - 199
		Other Expenses of Fixed Charges	-	+ 1000.00	1000.00	3.90	996.10		
		Total Fixed Charges	38,536.00	+2400.00	41,136.00	12,600.56	28,535,44		
		Total Current Expenses	489,718.00	-233-22.000	484,453.0	217,210.03	267,242.93	·	
44		DEBT SERVICE	la san san a san a	\$ mmmaleses	stanici contra de la contra de la No	for a constant of a		hanna an	
1	7:1	Redemption of Bonds	51,000.00	dth an aora suorrn ∕	1907 A. U. L. Borner A. Herry -	<pre>privation.com }</pre>	in and the second second	hansaan marang	
	7:3	Redemption of Capital Notes or Bus Bonds	18,846.00	:	1	16,418.40	51,000.00		
	7:3	Redemption of Short Term Loans, Prior Year				10.000.00			
·· 2 ·	7:4	Interest on Bonds	53,940.00		l	26,970.00	26,970,00		
- î -	7:5 7:6	Interest on Capital Notes or Bus Bunds	1509.00	1	· • • • • • • • • • • • • • • • • • • •	935,58	573,42		
	7:0	Interest on Short Term Loans . Refunds	300.00	1	· · · · · · · · · · · · · · · · · · ·	35.52	 A. A. A. A. A. A. A. A. A. A. A. 		
1.	7:8	Other Expenses of Debt Service U.C.	200.00	1 · · · · ·	хоно на	20.00	1020.00		
1	Lot.	Shorr Termioans (Car. More)	269.00		· · · · · · · · · · · · · · · · · · ·	268.75	.25	120036	
		Total Debt Service	137,104.00	1	· · · · · · · · · · · · · · · · · · ·		82,455,75		
		na se a construction de la secter e construction de construction de la secter de la secter de la secter de la s			<u>)</u>			11.11.11.11.11	
	ba (1911-191	CAPITAL OUTLAY					· · · · · · · · · · · · · · · · · · ·		
	8:1 8:2	Land-site Improvement of grounds—Buildings and		÷					1.4.4.24
	8:9	Equipment (not repair or replacement) Alteration of Building	• • • • • • • • • •		<u>.</u>		·		
÷ .	8:10	Heating, lighting, plumbing, etc.	1000.000	4 1	1		1000.00		
- H	8:11	Building Equipment	315.00		1	212.30	-1.1e		
	8:12-13	Furniture, Apparatus and Other Equipment	3750.00			225.00	3525.00	a a construction of the second se	
÷.	8:14	Other Expenses of Capital Outlay u) C	4313.00			4312.57		an ta an Santa Santa	a na santana.
	3:3	anchitect's Fees		+5345.00	5325.00	5325.00	· · · · · · · · · · · · · · · · · · ·		and the second
11.	8:15 8:16	New Books	3000.00				1729.08		
- ÷ -	8:16 8:17	Bus Payments from Loan Bus Cash Payment		1	: :	; }			an 191 Marana
- i -				-		<u>.</u>			
·	8:4	New Bidge + Equil.	9000.00		÷	697.53	1305.47		
	ana na s	Total Capital Outlay	14,338.00	+53-50	19.663.00	12, 103.32	1559.68		
:	~	TOTAL EXPENDITURES	641,220.00	·	641,2 20.0	283,941,60	351,358,40		
	Tayi	- Reserve Antic. Note				15,000.00			
1	· · · ·	and the second	to the second se	la ser e ser	4		342,258,41		میں شاہر اور میں اور
÷.		Total Expenditures To	Date						ter en
		er e e e e e e e e e e e e e e e e e e		t en en			· · · · · · · · · · · · · · · · · · ·		ete ma nel pipaden)
					£	÷			
			1		4		1 1.1 1.2	는 이 가지 주말한 문	
	· ···· . · ···	·····		•·-···					
	· · · · · · · · · · · · · · · · · · ·	·····		·····	· · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · ·	• • • • • • •				

January 31. 1958

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1958 to February 1, 1958

\$ 52,814.24

Total available balance as reported at the end of preceding period $\$. .

and the second second

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) D.4. ~

1/14Venita 0. Moore (Sanitary Supp.)14.01/22Daniel Ryan (County Treas.)94,970.00	Date	Source	Amount
	1/14	Venita O. Moore (Lab. fees)	\$ 63.90
	1/14	Venita O. Moore (Sanitary Supp.)	14.05
	1/22	Daniel Ryan (County Treas.)	94,970.00
	1/20	Virgil Luck (Sale of land)	220.00

Total Receipts	<u>\$ 95,267.9</u> 5
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	<u>\$ 148,082.1</u> 9
By Check	
From Check No. 2572 To Check No. 2630	\$ 38,603.54
By Debit Charge	\$
(Total amount of checks issued and debi	t charges)
	\$ <u>_38,603.5</u> 4
Cash Balance as shown by records	<u>\$ 109,478,6</u> 5
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$113,836.43
Less total of outstanding checks	\$ 4,357.78
(See list on reverse side of report)	
Net balance in bank	\$109,478,65
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add)	\$
Total available balance	s 109,478.65
(Must agree with Cash Balance above if there is a true reconciliation	n)
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is a section that the start
	This is to certify that the above Cash Balance is in agreement with
19	my bank statement, as reconciled.
~~~~~~~~~~	
Clerk of Board of Education	to Umender
FORM S-101	Treasurer of School District

Check No.,	Amount		Check No.	Amount	Check I	<b>∛o</b> ,	A	mount		
2571 2574 2575 2590 2594 2620 2622 2622 2622 2629	<ul> <li>3,933</li> <li>25</li> <li>21</li> <li>7</li> <li>Void</li> <li>308</li> <li>Void</li> <li>7</li> <li>9</li> <li>20</li> <li>25</li> </ul>	29 30 75 70 64 10 00								
TAL	\$ 4,357	78 1	TOTAL	\$	TOTAL		\$			
	cash on hand : posited at end (		od.		و بر الم	sing gir gir			sastas	
Date			SOURCE		Amount	Dates	of Subseq	uent D	eposits	
				·						
- -										
					 	<b></b>			a a sa 1997	

#### GENERAL FUND

# SCHEDULE OF BILLS

DATE February 11, 1958

# SCHEDULE NO. 10

1801       Atsater, H. E.       35       38       32         3007       Baker & Taylor Co., The       173       22       2         1515       Barder & Taylor Co., The       173       22       2         1515       Barder & Taylor Co., The       173       22       2         1515       Barder & Taylor Co., The       173       22       2         1515       Barder & Taylor Co., The       173       22       2         1520       Detword Particle Company, Inc., The L.H.       63       70       2         1520       Charg Calphone Company       10       15       2         1520       Charg Calphone Company       10       15       2         1531       Charg Calphone Company       10       15       2         1541       Charg Calphone Company       10       15       2         1541       Collard Terminals, Inc.       1, 249       11       2         1545       Colley, Frederick A.       120       23       2       00       2         157       Boodrich Company, The B. F.       41       26       2       2       00       2         150       Sinvoices       N. Y. State Electric & Gas Corp	DUCHEN DRDER ECK N
18801       Atpater, H. E.       35       35       35       32       35         3007       Baker & Taylor Co., The       37       32       22       2         1515       Barder & Taylor Co., The       37       22       2       2         1515       Barder & Taylor Co., The       173       22       2       2         1515       Berner's       3       37       22       2       3         152       Deck Company, Inc., The L.H.       63       70       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       00       2       3       3       2       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3 <th>2632</th>	2632
3007         Baker & Taylor Co., The         1773         122         20           50         Beenser's         52         90         2           51         Buck Company, Inc., The L.H.         63         70         2           5209         Champlain Vailey Ol Co., Inc.         30         70         2           5209         Champlain Vailey Paint & Glass Co.         44         33         2           Chang Central Rural School         400         00         2           Charg Central Rural School         430         00         2           Charg Central Rural School         430         00         2           Charg Telephone Company         10         10         5         2           Caller Frederick A.         105         2         00         2           F81050         Cluber Frederick A.         195         05         2           641150         Cluber Frederick A.         195         05         2           75         Goodrich Company, The B. F.         41         26         2           75         Goodrich Company, The B. F.         41         26         2           75         Goodrich Company Freschere Cal Chess Coles Corporation         95	2633
1515       Berden's, Inc.       52       90       2         \$1762, 815       Euck Company, Inc., The L.H.       63       70       2         \$209       Champlain Valley Paint & Class Co.       44       33       2         \$209       Champlain Valley Paint & Class Co.       44       33       2         Chargy Telephone Company       10       15       2         Colley, Frederick A.       195       05       2         \$2537       Coodrich Company, The B. F.       41       26       2         \$412770, 02776       Hillyrd Sales Co.       120       23       26       2       3         \$2       Invoices       N. T. State Electric & Gas Corporation       955       2       3       2       66       2       66       2       65       2       6       2       5       2       3       5       2	2634
50         Beemer's         3 70         2           \$1762, 815         Euck Company, Inc., The L.H.         63 70         2           \$209         Champlain Valley Gil Co., Inc.         3 00         2           3 invoices         Champlain Valley Faint & Glass Co.         44         33         2           Chazy Telephone Company         10         15         2           Chazy Telephone Company         10         15         2           Children's Rock Council, Inc.         105         2           #A 11363         Clinton Attomotive Parts Inc.         4         30         2           #A11363         Clinton Attomotive Parts Inc.         1,249         11         26           #A11363         Clinton Attomotive Parts Inc.         1,249         11         26           #27764         Doubleday & Company         2         00         2         120         2           #18608         Martson, Hards G. rosed - Check Solded         120         2         120         2           *18608         Martson, Hards G. rosed - Check Solded         120         2         120         2           *18608         Martson, Hards G. rosed - Check Solded         120         2         5         5 <t< td=""><td>2635</td></t<>	2635
5209         Champlain Valley Pint & Olass Co.         44         33         2           3 invoices         Champlain Valley Pint & Olass Co.         44         33         2           Chazy Central Rural School         430         00         2           Chazy Central Rural School         430         00         2           Chary Telephone Company         10         5         2           Chary Telephone Company         10         5         2           #A 11363         Church Oll Co., Inc.         75         64         2           ##85, 86         Copeland Terminals, Inc.         1249         11         2         00         2           #23764         Doubleday & Company         2         00         2         2         00         2         2         00         2         2         00         2         2         0         2         2         00         2         2         100         23         2         0         2         2         0         2         2         0         2         2         0         2         2         0         2         2         0         2         2         0         2         2         0 <td< td=""><td>2636</td></td<>	2636
5209         Champlain Valley Pint & Olass Co.         44         33         2           3 invoices         Champlain Valley Pint & Olass Co.         44         33         2           Chazy Central Rural School         430         00         2           Chazy Central Rural School         430         00         2           Chary Telephone Company         10         5         2           Chary Telephone Company         10         5         2           #A 11363         Church Oll Co., Inc.         75         64         2           ##85, 86         Copeland Terminals, Inc.         1249         11         2         00         2           #23764         Doubleday & Company         2         00         2         2         00         2         2         00         2         2         00         2         2         0         2         2         00         2         2         100         23         2         0         2         2         0         2         2         0         2         2         0         2         2         0         2         2         0         2         2         0         2         2         0 <td< td=""><td>2637</td></td<>	2637
Chazy Central Rural School       430       00       10         12 invoices       Chazy Telephone Company       10       10       15       2         A 11363       Church Oll Co., Inc.       758       64       195       2         #A 11363       Church Oll Co., Inc.       758       64       195       2         #23764       Copeland Terminals, Inc.       1,249       11       2       2       00       2       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2       00       2	2638
Chazy Telephone Company       10       15       2         12 invoices       Church G1 Co., Inc.       758       64       2         #A 11363       Clinton Automotive Parts Inc.       4       40       2         #23764       Doubleday & Company       10       12       20       2         #23774       Doubleday & Company       10       12       20       2         #23774       Doubleday & Company       10       12       20       2         #23774       Doubleday & Company       8       50       2       2         #23774       Doubleday & Company       8       50       2       2       3       50       00       2         #101070, D2778       Hillyerd Sales Co.       120       23       2       3       50       00       2       2       3       00       2       3       00       2       3       50       00       2       3       6       6       2       6       3       6       3       2       6       3       2       6       3       5       5       3       6       3       6       3       4       5       5       5       5       5	2639
12 invoices       Children's Book Council, Inc.       1       05       2         #A 11363       Church Oll Co., Inc.       4       30       2         #85, 86       Copeland Terminals, Inc.       1,249       11       2         Culley, Frederick A.       19       55       2       00       2         #23764       Doubleday & Company       8       50       2       00       2         9537       Goodrich Company, The B. F.       41       26       2       3       2       00       2         #01270, 02778       Hillyerd Sales Co.       120       33       2       3       0       2       3       0       2       3       0       2       3       0       2       3       0       2       3       0       2       3       0       2       3       0       2       3       0       3       2       3       0       3       2       3       2       3       2       3       2       3       2       3       2       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3	2640
12 invoices       Church 011 Co., Inc.       758       64       20         #A 11363       Clinton Automotive Parts Inc.       1,249       11       20         #85, 86       Copeland Terminals, Inc.       1,249       11       20         #23764       Doubleday & Company       20       20       20         9537       Goodrich Company, The B. F.       41       26       23         Falconer, Ervin M.       8       50       2         9537       Goodrich Company, The B. F.       41       26         Falconer, Ervin M.       8       50       2         9537       Goodrich Company, The B. F.       41       26         #101270, 02778       Hillyred Sales Co.       120       23         Lamora, David       Merrill Books, Charles E.       120       23         *       Maiter & Son, H. C.       75       35       26         2       "       New York Telephone Company       123       68         *       Plattsburgh Press-Republican       9       87       2         *       Plattsburgh Press-Republican       9       87       2         *       Ray Supply, Inc.       100521       30       00       2	2641
#A 11363       Clinton Automotive Parts Inc.       14       30       24         #85, 36       Copeland Terminals, Inc.       1,249       11       2         Culley, Frederick A.       19       9537       200       2         9537       Goodrich Company, The E. F.       120       23       2         Falconer, Ervin M.       8       50       23       2         9537       Goodrich Company, The E. F.       120       23       2         #12002       Hallyard Sales Co.       120       23       2         Lamora, David       35       00       2       263         #18608       Merrill Books, Charles E.       75       35       2       75         N. Y. State Electric & Gas Corporation       955       65       2       75         "we York Telephone Company       123       68       2       75       30       00       2         3 "Platsburgh Motor Service Inc.       1955       65       2       75       30       00       2       175       00       2         100521       Shell 01 Company       10       9       97       2       100       2       38       2       2       36       3	2642
#85, 36       Copeland Terminals, Inc.       1,240       11       2         #23764       Doubleday & Company       195       05       2         9537       Goodrich Company, The B. F.       41       26       2       00         9537       Goodrich Company, The B. F.       41       26       2       00       2         9537       Goodrich Company, The B. F.       41       26       2       00       2         9537       Goodrich Company, The B. F.       41       26       2       00       2         9601270, 02778       Hillyard Sales Co.       120       33       2       3       2       3       2       00       2       3       00       2       3       2       00       2       3       2       63       2       3       2       00       2       3       2       63       2       3       00       2       3       00       2       3       2       63       2       3       2       3       2       3       2       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3       3 <td>2643</td>	2643
#23764       Cuiley, Frederick A.       195 005       200 22         9537       Goodrich Company, The B. F.       41 26       20 23         9537       Goodrich Company, The B. F.       41 26       23 2         #11yerd Sales Co.       120 23       23         #18608       Merrill Books, Charles E.       32 63       2         #18608       Merrill Books, Charles E.       75 33       2       3         *18608       Merrill Books, Charles E.       75 33       2       32 63         *111yerd Son, H. C.       75 33       32 63       2         *18608       Merrill Books, Charles E.       75 35       32 63         *111yerd Son, H. C.       75 30       32 63       2         *18608       Merrill Books, Charles E.       75 30       2       3         *111yerd Son, H. C.       75 35       30       2       30       2         *101202       Flattsburgh Motor Service Inc.       195 30       2       30       2         *10121       Ray Supply. Inc.       35       30       2       30       2         *100521       Silver Purdett Company       14 27       30       35       2         *100521       Silver Moto Service Inc.	2644
#23764       Doubleday & Company Falconer, Ervin M. Goddrich Company, The B. F.       2       00         9537       Goddrich Company, The B. F.       41       26         #01270, 02776       Hillyard Sales Co.       120       23         #18608       Merrill Books, Charles E.       32       63         #11er & Son, H. C.       75       35       2         % Merrill Books, Charles E.       32       63         % Miller & Son, H. C.       75       35         % Merrill Books, Charles E.       32       63         % Miller & Son, H. C.       75       35         % Merrill Books, Charles E.       32       63         % Miller & Son, H. C.       75       35         % Merrill Books, Charles E.       32       63         % Miller & Son, H. C.       123       68         % May Supply, Inc.       35       30       30         % FD 1892       Ray Supply, Inc.       35       30       00         % Super Burdett Company       9       97       44       40       40         % Hules & Son, W. G.       % Hiller & Logongent       1,039       59       50         % Hules & Montil Commercial Eank & Trust Company       92       32       50<	2645
937       Goodrich Company, The B. F.       41       26         901270, 02778       Hillyerd Sales Co.       120       23         #1001270, 02778       Hillyerd Sales Co.       120       23         #119erd Sales Co.       120       23       2         #18608       Marrill Books, Charles E.       32       63       2         #18608       Marrill Books, Charles E.       75       35       2       68         5 invoices       N. Y. State Electric & Gas Corporation       955       65       2         3 "       Platsburgh (City) Board of Education       2,175       00       2         3 "       Platsburgh Motor Service Inc.       195       30       2         fD 1892       Ray Supply. Inc.       355       44       26         fv invoices       Scony Mobil Oil Company       14       27       30         fulcox & Son, W. G.       Hay Supply. Inc.       997       35       30       37         fulcox & Son, W. G.       Hay Supply. Inc.       10,039       97       35       37         fulcox & Son, W. G.       Hay Boold Interpet Platsburgh Press-Republican       1005       31       35       36         fulox & Son, W. G.       Walcox & Son, W	2646
9537       Goodrich Company, The B. F.       41       26       23         #01270, 02778       Hillyard Sales Co.       120       23       23         #18608       Mattposf, IBwig G.roled - Check Sold d       139       145       26         #18608       Marrill Books, Charles E.       32       63       263       263         #11er & Son, H. C.       75       35       263       263       263         2       "       New York Telephone Company       123       68       263         3       "       Plattsburgh Metor Service Inc.       195       30       2         #D 1892       Ray Supply. Inc.       355       30       355       30       30         \$599-980-562       Shell Oll Company       14       27       30       35         \$6 invoices       Scoony Mobil Oll Company, Inc.       1,039       59       40         #448       Williamson Law Book Co.       #40       34       35       35         #448       Williamson Law Book Co.       #40       34       35       35         """"""""""""""""""""""""""""""""""""	2647 2468
#01270, 02778       Hillyard Sales Co.       120       23         #19608       Lamora, Bavid       35       00         #18608       Merrill Books, Charles E.       32       63         5 invoices       N. Y. State Electric & Gas Corporation       955       65         2 "       Plattsburgh (City) Board of Education       2,175       00         3 "       Plattsburgh Motor Service Inc.       195       30         #D 1892       Ray Supply, Inc.       35       30       00         #448       Silver Burdet Company       14       27       30       00         #0 1892       Ray Supply, Inc.       35       30       00       2         #448       Williamson Law Book Co.       39       97       2         #448       Williamson Law Book Co.       49       40         #448       Williamson Law Book Co.       49       40         #448       Williamson Law Book Co.       49       40         # " "       Interest       3,825       00         # " "       Interest       3,825       00         #448       Wallocx & Son, W. G.       49       40         # " "       Interest Payment       51,000 <td< td=""><td>2460 2469</td></td<>	2460 2469
Lamora. David       35       00         #18608       Martizon, Tarig G. rowed - Chever worded       33       500         #18608       Merrill Books, Charles E.       32       63       2         Miller & Son, H. C.       75       35       2       32       63       2         S invoices       N. Y. State Electric & Gas Corporation       955       65       2         3 "       Plattsburgh Motor Service Inc.       195       30       2         #D 1892       Ray Supply. Inc.       30       00       2         #100521       Silver Burdet Company       14       27       30       00         6 invoices       Socony Mobil 01 Company, Inc.       10,039       59       3       4448       40       43       45         #4448       Williamson Law Book Co.       49       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40       40 </td <td>2650</td>	2650
#18608       Mattada, Tarif G. cold - Check Solded       19       19       19       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       15       16       15       15       15       15       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16       16	2650
#18608       Merrill Books, Charles E.       32       63       22         5 invoices       N. Y. State Electric & Gas Corporation       75       35         2 "       New York Telephone Company       123       68         3 "       Plattsburgh (City) Board of Education       2,175       00         3 "       Plattsburgh Motor Service Inc.       195       30         4D 1892       Ray Supply, Inc.       30       300         599-980-562       Shell Oll Company       14       27         100521       Sliver Burdett Company       997       35         4448       Williamson Law Book Co.       1,039       59         4448       Williamson Law Book Co.       34       35         8yan, Francis TPrincipal, Petty Cash Fund       92       32         9       97       2       355         4448       Williamson Law Book Co.       34       35         8yan, Francis TPrincipal, Petty Cash Fund       92       32       32         9       1956       50       34       35       35         8yan, Francis TPrincipal, Petty Cash Fund       92       32       32         9       1956       50       34       35       32	2657
Miller & Son, H. C.75352"N. Y. State Electric & Gas Corporation955652"New York Telephone Company123683"Plattsburgh Motor Service Inc.195303"Plattsburgh Motor Service Inc.19530#D 1892Ray Supply. Inc.3090Syspesses.Republican987100521Shell Oil Company14100521Silver Burdett Company96 invoicesSocony Mobil Oil Company, Inc.1,039#448Williamson Law Eook Co.34#448National Commercial Eank & Trust Company9292""National Commercial Eank & Trust Company1,0001956 Building Bond PaymentPrincipal51,0001956 Building Bond Interest Payments750""National Commercial Eank & Trust Company100(1957 Bus Eond Interest Payments)170National Commercial Eank & Trust Company170(1957 Bus Eond Interest Payment)170National Commercial Eank & Trust Company2,4261957 Bus Eond Payment Principal2,426National Commercial Eank & Trust Company2,4261957 Bus Eond PaymentPrincipal1957 Bus Eond PaymentPrincipal1957 Bus Eond PaymentPrincipal1957 Bus Eond Payment1001957 Bus Eond Payment25PAYROLL FOR JANUARY:SUE TOTAL <td< td=""><td>2653</td></td<>	2653
2       "       New York Telephone Company       123       68       2,175       00         3       "       Plattsburgh (City) Board of Education       2,175       00       2         3       "       Plattsburgh Motor Service Inc.       195       30       2         #D 1892       Ray Supply. Inc.       355       30       00       2         Sysp. Francis T.       30       00       2       30       00         599-980-562       Shell 0il Company       14       27       27         100521       Silver Burdett Company       14       27       27         6 invoices       Socony Mobil 0il Company, Inc.       1,039       59       26         #448       Williamson Law Book Co.       34       35       27         Byan, Francis T., Frincipal, Fetty Cash Fund       92       32       27         Due 3-1-58       1956 Euilding Bond PaymentPrincipal       51,000       00       27         "       National Commercial Eank & Trust Company       1925       00       27         "       "       "       "       Interest Payments       3,825       00         "       "       "       "       "       1956	2654
2       "       New York Telephone Company       123       68       2,175       00         3       "       Plattsburgh (City) Board of Education       2,175       00       2         3       "       Plattsburgh Motor Service Inc.       195       30       2         #D 1892       Ray Supply. Inc.       355       30       00       2         Sysp. Francis T.       30       00       2       30       00         599-980-562       Shell 0il Company       14       27       27         100521       Silver Burdett Company       14       27       27         6 invoices       Socony Mobil 0il Company, Inc.       1,039       59       26         #448       Williamson Law Book Co.       34       35       27         Byan, Francis T., Frincipal, Fetty Cash Fund       92       32       27         Due 3-1-58       1956 Euilding Bond PaymentPrincipal       51,000       00       27         "       National Commercial Eank & Trust Company       1925       00       27         "       "       "       "       Interest Payments       3,825       00         "       "       "       "       "       1956	2655
Plattsburgh (City) Board of Education       2,175       00         3       "       Plattsburgh Motor Service Inc.       195       30         #D 1892       Ray Supply. Inc.       9       87         fb 1892       Ray Supply. Inc.       30       00         599-980-562       Shell Oil Company       14       27         100521       Sliver Burdett Company       9       97         6 invoices       Socony Mobil Oil Company, Inc.       1,039       59         #448       Williamson Law Book Co.       34       35         #448       Williamson Law Book Co.       34       35         #ue       "       "       Interest       3,825       00         1956       Building Bond PaymentFrincipal       51,000       00       2         "       "       "       "       Interest       3,825       00         "       "       "       "       Interest       3,825       00         "       "       National Commercial Bank & Trust Company       170       00       00         "       National Commercial Bank & Trust Company       170       00       00       2,426       80         "       National Com	2656
3"Plattsburgh Motor Service Inc.19530#D 1892Ray Supply. Inc.987#J 1892Ray Supply. Inc.355Ryan, Francis T.3000599-980-562Shell 011 Company14100521Silver Burdett Company96 invoicesSocony Mobil 011 Company, Inc.1,039#148Wilcox & Son, W. G.1,039#148Williamson Law Book Co.34#148Williamson Law Book Co.34Ryan, Francis T., Principal, Fetty Cash Fund92Due 3-1-581956 Building Bond Payment Principal51,000"""Interest"(Comptroller of the State of New York3,825""(Comptroller of the State of New York3,825"National Commercial Bank & Trust Company170Due 2-28-58National Commercial Bank & Trust Company170National Commercial Bank and Trust Company1957(1957 Bus Bond Interest Payment)2,426Due 2-28-58National Commercial Bank and Trust Company2,426(1957 Bus Bond Payment Principal2,426National Commercial Bank and Trust Company2,426(1957 Bus Bond Payment2000Stratton & Gordon (Garage ")2500Stratton & Gordon (Garage ")2500FAIRD 1-24-58Net amount: \$24,424,14W. H. Tax: \$3,875,0588,992,40FAID 1-24-58Retirement: 1,563,06Soc. Sec.: 580,69100 <td>2657</td>	2657
#D 1892       Plattsburgh Press-Republican       9       87         #D 1892       Ray Supply, Inc.       3       55         599-980-562       Shell Oil Company       14       27         100521       Shiver Burdett Company       14       27         100521       Shiver Burdett Company, Inc.       1,039       59         #448       Williamson Law Book Co.       1,039       59         #448       Williamson Law Book Co.       34       35         #448       Williamson Law Book Co.       34       35         Ryan, Francis T., Principal, Fetty Cash Fund       92       32         Due 3-1-58       1956 Euilding Pond Payment Principal       51,000       00         """"       National Commercial Eank & Trust Company       100       00         """       National Commercial Eank & Trust Company       170       00         """       National Commercial Eank & Trust Company       170       00         [1956 Building Bond Interest Payment)       11       1956       1957         Bue 228-58       National Commercial Eank and Trust Company       170       00         [1957 Bus Bond Payment	2658
#D 1892       Ray Supply, Inc.       3 55         Synply, Inc.       Ryan, Francis T.       30 00         fynn, Francis T.       30 00         100521       Shell Oil Company       14 27         forwordes       Socony Mobil Oil Company, Inc.       1,039 59         #1448       Wilcox & Son, W. G.       49 40         #148       Williamson Law Book Co.       34 35         Ryan, Francis T., Principal, Fetty Cash Fund       92 32         Due 3-1-58       National Commercial Bank & Trust Company       92 32         " " " Interest       3,825 00         " " " " Interest       3,825 00         " " " " Interest       3,825 00         " " " National Commercial Bank & Trust Company       170 00         (1956 Building Bond Interest Payments       170 00         " " National Commercial Bank & Trust Company       170 00         (1957 Bus Bond Interest Payment)       11         Due 2-28-58       National Commercial Bank and Trust Company       2,426 80         Interest       303 35         " " " National Commercial Bank and Trust Company       2,426 80         Interest       303 35         RENTS FOR MO. OF FEERUARY:       20 00         Champlain Presbytery (Storage space)       20 00 <td>2659</td>	2659
Ryan, Francis T.       30       00         100521       Shell Oil Company       14       27         100521       Silver Burdett Company       9       9       7         6 invoices       Silver Burdett Company       1n,039       59         #448       Williamson Law Book Co.       34       35         #448       Williamson Law Book Co.       34       35         Ryan, Francis TPrincipal, Fetty Cash Fund       92       32         Due 3-1-58       National Commercial Eank & Trust Company       51,000       00         " " " Interest       3,825       00       3         " " "       Comptroller of the State of New York       3,825       00         " " "       National Commercial Bank & Trust Company       170       00         1956 Building Bond Interest Payments       1100       170       00         " " "       National Commercial Bank & Trust Company       170       00         (1954 Bus Bond Interest Fayment)       1100       2,426       80         Due 2-28-58       National Commercial Bank and Trust Company       170       00         (1957 Bus Bond Payment	2660
599-980-562       Shell Oil Company       14       27         100521       Silver Burdett Company       9       97         6 invoices       Secony Mobil Oil Company, Inc.       1,039       59         ##48       Wilcox & Son, W. G.       49       40         ##48       Williamson Law Book Co.       34       35         Ryan, Francis T., Principal, Petty Cash Fund       92       32         Due 3-1-58       1956 Building Fond Payment Principal       51,000       00         """       Interest       22,395       00         """       (Comptroller of the State of New York       3,825       00         """       (Comptroller of the State of New York       3,825       00         """       National Commercial Bank & Trust Company       170       00         (1956 Building Eond Interest Payments       170       00         """       National Commercial Bank & Trust Company       170       00         (1957 Bus Bond Interest Payment)       170       00       11957 Bus Bond Payment       110         Due 2-28-58       National Commercial Bank and Trust Company       170       00       11957 Bus Bond Interest Payment)         Due 2-28-58       National Commercial Bank and Trust Company <td< td=""><td>2661</td></td<>	2661
100521Silver Purdett Company9976 invoicesSocony Mobil Oil Company, Inc.1,03959#448Wilcox & Son, W. G.4040#448Williamson Law Book Co.3435Ryan, Francis T., Principal, Petty Cash Fund9232Due 3-1-581956 Euilding Fond Payment Principal51,00000"""Interest22,39500"""Interest3,82500""""Interest3,82500""""Interest Payments75000"1956 Building Eond Interest Payments170001956 Building Eond Interest Payments"National Commercial Eank & Trust Company17000(1957 Bus Eond Payment	2662
6 invoicesSocony Mobil Oil Company, Inc.1,03959#448Wilcox & Son, W. G.4940#448Williamson Law Book Co.3435Ryan, Francis T., Principal, Petty Cash Fund9232Due 3-1-581956 Euilding Fond Payment Principal51,00000"""Interest3,825""Comptroller of the State of New York3,82500"""Interest Payments17000"1956 Building Eond Interest Payments17000""National Commercial Bank & Trust Company (1954 Bus Eond Interest Payments)17000Due 2-28-58National Commercial Bank and Trust Company (1957 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680Stratton & GordonGarage2000Stratton & Gordon(Garage2000FAYROLL FOR JANUARY: Retirement:ADJUSTED TOTAL ADJUSTED TOTAL Retirement:551ess 88,99240FAID 1-24-58Net amount: \$24,434,14W. H. Tax: \$3,875.05 Retirement:26	2663
WilcoxWilcoxWilcoxWilcoxWilcoxWilcox#448Williamson Law Book Co. Ryan, Francis T., Principal, Petty Cash Fund9232Due 3-1-58National Commercial Eank & Trust Company 1956 Building Fond PaymentPrincipal " " Interest51,00000" "" " " Interest22,39500" "" " " Interest22,39500" "" " " Interest22,39500" "" " " Interest22,39500" "" " " Interest3,82500" "(Comptroller of the State of New York (1956 Building Eond Interest Payments3,82500" "National Commercial Bank & Trust Company (1954 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680Building Presbytery (Storage space) Straton & Gordon200000SUE TOTAL 889,005551essFAID 1-24-58Net amount: \$24,434,14W. H. Tax: \$3,875.05 Retirement: 1,563.0626	2664
#448Williamson Law Book Co. Ryan, Francis T., Principal, Fetty Cash Fund3435Due 3-1-58National Commercial Eank & Trust Company 1956 Euilding Bond Payment Principal " " Interest51,00000" " " " Interest22,39500" " " " Interest3,82500" " " " " Interest3,82500" " " " National Commercial Eank & Trust Company (1956 Building Bond Interest Payments17000Uue 2-28-58National Commercial Eank & Trust Company (1954 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Eank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage " )2000SUB TOTAL 889,005551ess 88.99240PAID 1-24-58Net amount: \$24,434,14W. H. Tax: \$3,875.05 Retirement: 1,563.0626	2665
Ryan, Francis T., Principal, Fetty Cash Fund9232Pue 3-1-58National Commercial Eank & Trust Company 1956 Euilding Fond PaymentPrincipal " " Interest51,00000" "" " Interest22,39500" "" " Interest3,82500" "(Comptroller of the State of New York (1956 Building Fond Interest Payments3,82500" "National Commercial Eank & Trust Company (1954 Bus Bond Interest Payments17000Due 2-28-58National Commercial Eank and Trust Company (1957 Bus Bond Interest Payment) National Commercial Eank and Trust Company (1957 Bus Eond Payment Principal Interest2,42680RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")2000SUB TOTAL 889,005551essFAID 124-58Net amount: \$24,434.14 Retirement: 1,563.06Soc. Sec.: 580.6926	2666
Due 3-1-58National Commercial Eank & Trust Company 1956 Euilding Fond PaymentPrincipal " " Interest (Comptroller of the State of New York (Wm.D. Eell et al c/o DeWitt, Lockman & DeWitt (1956 Euilding Eond Interest Payments " " National Commercial Eank & Trust Company (1954 Bus Eond Interest Payment) Due 2-28-5817000" " National Commercial Eank & Trust Company (1954 Bus Eond Interest Payment) National Commercial Eank and Trust Company (1957 Eus Eond Payment Principal Interest Stational Commercial Eank and Trust Company (1957 Eus Eond Payment Principal Interest Stratton & Gordon (Garage " )2,426 2080PAID 124-58FAYROLL FOR JANUARY: Net amount: \$24,434.14 Net amount: \$24,434.14 Net Amount: \$24,434.14 Net Amount: \$24,434.14 Net Amount: \$24,63.06 Soc. Sec.: 580.692000	2667
Due 3-1-581956 Building Fond PaymentPrincipal " " Interest51,000 22,39500 3,825" " " (Comptroller of the State of New York (Mm.D. Bell et al c/o DeWitt, Lockman & DeWitt (1956 Building Fond Interest Payments3,82500 (2,395" " National Commercial Bank & Trust Company (1954 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Bank & Trust Company (1957 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680RENTS FOR MO. OF FEERUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")2000SUB TOTAL 889,005551ess 551essPAID 1-24-58Net amount: \$24,434.14 Retirement: 1,563.06Soc. Sec.: 580.6926	2001
Due 3-1-581956 Building Fond PaymentPrincipal " " Interest51,000 22,39500 3,825" " " (Comptroller of the State of New York (Mm.D. Bell et al c/o DeWitt, Lockman & DeWitt (1956 Building Fond Interest Payments3,82500 (2,395" " National Commercial Bank & Trust Company (1954 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Bank & Trust Company (1957 Bus Bond Interest Payment)17000Due 2-28-58National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680RENTS FOR MO. OF FEERUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")2000SUB TOTAL 889,005551ess 551essPAID 1-24-58Net amount: \$24,434.14 Retirement: 1,563.06Soc. Sec.: 580.6926	
"""Interest22,39500""""""Interest22,39500"""(Comptroller of the State of New York3,82500"""(Wm.D. Eell et al c/o DeWitt, Lockman & DeWitt75000(1956 Building Eond Interest Payments17000"""National Commercial Eank & Trust Company17000(1954 Bus Eond Interest Payment)17000Due 2-28-58National Commercial Eank and Trust Company17000(1957 Bus Eond Payment	2630
"""       (Comptroller of the State of New York       3,825       00         """       (Wm.D. Eell et al c/o DeWitt, Lockman & DeWitt       750       00         1956 Building Eond Interest Payments       170       00         """       National Commercial Bank & Trust Company       170       00         (1954 Bus Bond Interest Payment)       National Commercial Bank and Trust Company       170       00         Due 2-28-58       National Commercial Bank and Trust Company       170       00         (1957 Bus Bond Payment	2631
"       Wm.D. Eell et al c/o DeWitt, Lockman & DeWitt       750       00         (1956 Building Eond Interest Payments       170       00         "       National Commercial Eank & Trust Company       170       00         (1954 Bus Eond Interest Payment)       170       00         Due 2-28-58       National Commercial Eank and Trust Company       170       00         (1957 Bus Eond Interest Payment)       National Commercial Eank and Trust Company       2,426       80         (1957 Bus Eond Fayment	
"""       National Commercial Bank & Trust Company (1954 Bus Bond Interest Payment)       170       00         Due 2-28-58       National Commercial Bank and Trust Company (1957 Bus Bond Payment	
" "National Commercial Bank & Trust Company (1954 Bus Bond Interest Payment)       170       00         Due 2-28-58       National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal (1957 Bus Bond Payment Principal (1957 Bus Bond Payment Principal Interest       2,426       80         BENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")       20       00         SUB TOTAL       \$89,005       551ess         PAID 1-24-58       Net amount: \$24,434,14       W. H. Tax: \$3,875.05       #26	
Due 228-58Interest Bond Interest Payment)2,426National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space)2000Stratton & Gordon Stratton & Gordon(Garage ")2500SUB TOTAL PAID 124-58FAYROLL FOR JANUARY: Net amount: \$24,434,14W. H. Tax: \$3,875.05 Sec.: 580.69551ess	
Due 228-58Interest Bond Interest Payment)2,426National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680Stational Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest2,42680RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")2000SUB TOTAL\$89,005551essPAID 124-58Net amount: \$24,434,14W. H. Tax: \$3,875.05 Retirement: 1,563.0626	
Due 2-28-58       National Commercial Bank and Trust Company (1957 Bus Bond Payment Principal Interest       2,426       80         RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")       20       00         SUB TOTAL       \$89,005       55less         FAYROLL FOR JANUARY: Net amount: \$24,434,14       W. H. Tax: \$3,875.05       86,992,40         Fairement:       1,563.06       Soc. Sec.: 580.69       20	
(1957 Bus Eond Payment       Principal Interest       2,426       80         Interest       303       35         RENTS FOR MO. OF FEBRUARY:       00       30         Champlain Presbytery (Storage space)       20       00         Stratton & Gordon       (Garage ")       25       00         FAYROLL FOR JANUARY:       ADJUSTED TOTAL       88,905       551ess         PAID 124-58       Net amount: \$24,434,14       W. H. Tax: \$3,875.05       #26         Retirement:       1,563.06       Soc. Sec.:       580.69       26	
Interest30335RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")2000SUB TOTAL\$89,005551essFAYROLL FOR JANUARY: Net amount: \$24,434,14W. H. Tax: \$3,875.05#26PAID 124-58Net amount: \$24,434,14W. H. Tax: \$3,875.05#26	
RENTS FOR MO. OF FEBRUARY: Champlain Presbytery (Storage space) Stratton & Gordon (Garage ")2000Sub TOTAL Sub TOTAL\$89,005551essFAYROLL FOR JANUARY: Net amount: Etirement:ADJUSTED TOTAL 1.563.0688,992.40FAID 1.24-58Net amount: 	
Champlain Presbytery (Storage space)       20       00         Stratton & Gordon (Garage ")       25       00         SUB TOTAL \$89,005       551ess         FAYROLL FOR JANUARY:       ADJUSTED TOTAL       88,992,40         PAID 1.24-58       Net amount: \$24,434.14       W. H. Tax: \$3,875.05       #26         Retirement:       1,563.06       Soc. Sec.: 580.69       50	
Champlain Presbytery (Storage space)       20       00         Stratton & Gordon (Garage ")       25       00         Sub TOTAL \$89,005       551ess         PAID 1-24-58       Net amount: \$24,434.14       W. H. Tax: \$3,875.05       #26         Retirement: 1,563.06       Soc. Sec.: 580.69       20       00	
PAID 1-24-58       Stratton & Gordon (Garage ")       25 00         SUB TOTAL \$89,005       551ess         PAID 1-24-58       Net amount: \$24,434.14       W. H. Tax: \$3,875.05       #26         Retirement: 1,563.06       Soc. Sec.: 580.69       #4 100 00	
SUB TOTAL         \$89,005         551ess           PAID 1-24-58         Net amount: \$24,434.14         W. H. Tax: \$3,875.05         #26           Retirement:         1,563.06         Soc. Sec.:         580.69         #4.400	
PAID 1-24-58         PAYROLL FOR JANUARY:         ADJUSTED TOTAL         88,992,40           PAID 1-24-58         Net amount: \$24,434.14         W. H. Tax: \$3,875.05         #26           Retirement:         1.563.06         Soc. Sec.:         580.69         #4.400	
PAID 1-24-58         PAYROLL FOR JANUARY:         ADJUSTED TOTAL         88,992,40           PAID 1-24-58         Net amount: \$24,434.14         W. H. Tax: \$3,875.05         #26           Retirement:         1.563.06         Soc. Sec.:         580.69         #4.400	\$13.1
PAID 1-24-58 Net amount: \$24,434.14 W. H. Tax: \$3,875.05 #26 Retirement: 1.563.06 Soc. Sec.: 580.69 26	
Retirement: 1,563.06 Soc. Sec.: 580.69	624,26
netitement. 1. jostob bott bott jostob jostob	626 26
DTRE 01020* 010*00 10/07* 2**17 0	•
TOTAL AMOUNT OF BILLS APPROVED\$ 120,129 37 1255	s \$ <u>13</u> .
ADJUSTED TOTAL \$120,116.22	New A

# SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	JNT	VOT OI CHF
	Tax Refund Payments (7) approved by Resolution on January 14, 1958 (\$195.07)			
	Walter Moore Charles Miller Francis Ladue George Daily Lucy Covey Carl Stohn Fred D. Blake	\$ 7 15 74 36 32 24 5	47 17 01 26 19 79 18	
		\$ 195	07	
	INTERNAL SCHOOL FUND SCHEDULE NO. 5			
#38	Plattsburgh Dairy Co., Jnc.	\$ 1,005	20	**
	CONSTRUCTION FUND SCHEDULE NO. 7			
Paid every 2				
Weeks (Feb.7,21) (\$80. per wk.)	Payroll for Mo.of February: Arnold, W. Robert (Clerk of Works) Net amount: \$274.40 W. H. Tax : 38.40 Soc. Sec. : 7.20 Total	\$ 320	00	#312
weeks (Feb.7,21)	Arnold, W. Robert (Clerk of Works) Net amount: \$274.40 W. H. Tax : 38.40 Soc. Sec. : 7.20	s	00 75	A AL AND
weeks (Feb.7,21) (\$80. per wk.)	Arnold, W. Robert (Clerk of Works) Net amount: \$274,40 W. H. Tax : 38,40 Soc. Sec. : 7.20 Total	30 1,917	75	315 316 317
weeks (Feb.7,21) (\$80. per wk.) #2863	Arnold, W. Robert (Clerk of Works) Net amount: \$274.40 W. H. Tax : 38.40 Soc. Sec. : 7.20 Total Olesen Seating Co., J. C. School Equipment Inc. Void check	30 1,917	75 15 00	315 316 317
weeks (Feb.7,21) (\$80. per wk.) #2863	Arnold, W. Robert (Clerk of Works) Net amount: \$274,40 W. H. Tax : 38,40 Soc. Sec. : 7.20 Total Olesen Seating Co.,J. C. School Equipment Inc. Saint Joseph's Church	30 1,917 50	75 15 00	315 316 317
weeks (Feb.7,21) (\$80. per wk.) #2863	Arnold, W. Robert (Clerk of Works) Net amount: \$274,40 W. H. Tax : 38,40 Soc. Sec. : 7.20 Total Olesen Seating Co.,J. C. School Equipment Inc. Saint Joseph's Church	30 1,917 50	75 15 00	#313 315 316 317 318
weeks (Feb.7,21) (\$80. per wk.) #2863	Arnold, W. Robert (Clerk of Works) Net amount: \$274,40 W. H. Tax : 38,40 Soc. Sec. : 7.20 Total Olesen Seating Co.,J. C. School Equipment Inc. Saint Joseph's Church	30 1,917 50	75 15 00	315 316 317
weeks (Feb.7,21) (\$80. per wk.) #2863	Arnold, W. Robert (Clerk of Works) Net amount: \$274,40 W. H. Tax : 38,40 Soc. Sec. : 7.20 Total Olesen Seating Co.,J. C. School Equipment Inc. Saint Joseph's Church	30 1,917 50	75 15 00	315 316 317

### SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHEN ORDER CHECK N	
	Due to the cancellation of the Special Meeting scheduled for February 17, 1958, because of inclement weather and hazardous roads, authorization was received by telephone from the following Board Members for payment of the following bills due on or before Feb.28, 1958:			· · ·	
	GEN <u>ERAL FU</u> ND: District's share of Retroactive Social Security Contributions:	\$ 3,385	72	<del>#</del> 2681	
	SOCIAL SECURITY FUND:				
	Employees' share of Retroactive Social Security Contributions:	\$ 3.385	77	#1	
	Refund to Mrs. Ellen Edie for overpayment of Retroactive Social Security Coverage:		30	2	
		\$ 3,386	07		
	Memb <u>ers authorizing pay</u> ment: Philomena Harlan Kathryn Grube Harold Luck Donald Hulbert Sidney Duquette William Burgess				
	M. L. D'Gregory, Clerk				
	TOTAL AMOUNT OF BILLS APPROVED				

### **REPORT OF CLERK**

to

### **BOARD OF EDUCATION**

### from July 1st, 1957 to February 28, 1958

### RECEIPTS

	ITEMS OF RECEIPTS	Estimated	Total Receipta	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
<u></u>	Beiance Available at beginning of year	53,572,00	\$ 54.695.85		
Collector	Current year's Tax Warrant	169,344.00			Amount received inc- ludes Spec.tax on
Former	District Debt Service	1,040,00)	-27 1001100		Former Dist.(938.55) Revised tax levy inc
County Treasurer	Return Tax Claim			\$ 27,477,91	Spec.tax(\$164,502.78
	Public Money (State)	396,992.00	189.247.08	<u>Ψ - / • - / ( • 7 1</u>	
	Academic Fund (State)		109.247.00		
Fed. Government	Federal Allotment	22,000,00			
Bank Depository	interest on Deposits	6,000.00	2,835,62	·	
• •	Short Term Loans	0.000.00	35.000.00		
Dist. Treasurer	Tuition Tax Pees		142.69	274.79	n and an and a second
้ฬาเมืองเ	Tranaportation Non-Resident Pupils			<u> </u>	
" "	Sale of Property	•	<u> </u>	·	
	Insurance Adjustments		223.00		
	Refunda				40) 1.2740
Principal's Office	Fees, Rentals		550.22		
Chata	1				
otate rein	bursement (Phys.Handic.)	750.00			
	Gifta				
TO	TAL CASH RECEIPTS	e.	<u>50.00</u>	<u> </u>	
	Deduction by State	\$49,698.00	420.144.09	÷	
		18,643.00			
	Deductions by Board of Education	15,578.00	·······		
	ry Contributions	693.00			
Current ve	n from other funds. ar-Teachers Retirement		9,870,49		
TOTAL	L AVAILABLE RECEIPTS				
		\$684,792.00	¥30,014.58	\$	

# REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Federal Aid Internet Account for Constr.	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$430.014.58	\$5.110.48	6 600 00 0	
DISBURSEMENTS		Φ <b>5,</b> 110 <b>,</b> 48	c 0,970.00	1,169,349.24
TOTAL EXPENDITURES, JULY 1 TO DATE	423,010.12	4,163.07		914,435.05
BALANCE ON HAND	\$ 7.004.46	\$ 947.41	\$ 6,570.00	\$ 254,914,19

Received by the Board of Education entered as a part of the minutes of the board meeting held Mar. 11 1958 8-100 Williams Law Book Co., Ecchester, N. T.

Signed Frany S. A Dregary Clark of Board of Education

### MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

		CATIC	JIN					
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Billa	Unencom- bered Balance
-1.5° × -1.1°	GENERAL CONTROL			a norrinnegeter S	ter an attack to n			
an an an	School Elections	Construction and a second		eta antigana e		ogo entario un como en escercio escercio	tore commenced	
11 112	Board of Education—Clerk's Salary	. 200-00	+ 300.00	Sociae	309.65			
:2	Board of Education-Treas, Salary	. <del>3</del> 750-05	·		1833.28			
12	Legal. Auditing, etc.	500.00	+ 165.00	665.00	433.30	231.70		
:3-2:6		. 750.00		· · ·	400.00		t the second	
::10	Tag Cally Cross	1100.00			1013.67			
:10	Census ServiceSalaries	600.00			300.00	300.00	karan darilak T	
::11	Other Expenses (Supplies, Travel, etc.)						a and the second second	
:7	Superintendent's Sulary	00.00	:	• • • • • •	31.96	28.10	· · · · · · · · · · · · · · · · · · ·	and participations of a state
17	Office Assistants' Salarics	in in the second second	N 1 1	4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	kana kana mani	na se la secola de la constante
1:8-9	Other Expenses of Superintendent's Office			1.1.11	.453.50	346.50	e e e e e	
	Administration Building Salaries	420.00	:			420,00		
	Other Expenses of General Control		· · ·		ant Eisenne		· · · · · · · · · · · · ·	
	TotalGeneral Control	7.8 20.00	++65 00	8285.00	4615.30	3669.70	· · · · ·	
	Marco Marco Marco Marco O Guedra e da Marco M		40000000000000000000000000000000000000					
. also e monte e	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	:					1. de 193	
:3	Salaries of Principals	19,140.00			11,860.00	6280.00		
	Salaries of Asst. Prin. & Supr.	18,985.00	·····	1	11,535.00	· · · · · · · · · · · · · · · · · · ·		n manufacture of the second
:4	Cierical and Other Help	19,137,40		11 1 m m	5925.44		ann an farainn an	
:2	Other Expenses (Supplies, Travel, etc.)	1500.00		1	1345.64			
in t	ayt. To Love Bds. (Phys. Educ.)	270000	•	arte de de d	1687.50	1012.50		
:9	Kindergarten P.H.	1500.00)				101010	1997 - Anna Anna Anna Anna Anna Anna Anna An	
5:9	Salaries of Teachers-Grades 1-6 or 1-8	137,800.00)	:		15.309.13	63,990,87		2007. 135
1:9	Salaries of Teachers-Grades 7-12 or 9-12	72,360.00				5 32,637,75		-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
:9	Substitutes (in excess of regular salaries)	3500,00			ลาๆส.ลเ			sta (446)
:10	Textbooks	6600.00				1590.96		
:11	Supplies used in Instruction	4400.00			4138.45		· · · · · · · · · · · · · · · ·	
:12-14	Other Expenses of Instruction	9-00-00			293.53			a de la compañía de l Compañía de la compañía
	Tuition	5500.00			2115.00			
	Total-Instructional Service for							
-	Regular Day Schools	284,022.00			161,793.24	122,228.76		
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	\$4	*******					
		*****	an a	<u></u>		<u>+</u>	7.4mm-22.29	
3:1,3	Salaries of Principals and Supervisors	50000	a		300.00	200.00		
.4	Salaries of Office Assistants		an a		1	t enderligter		
<b>9</b>	Salaries of Teachers	2500.00			192.00	2308.00	la dada a seg	
:10	Textbooks	kana tan tan ta	1	*				- 6 - 일이 왕이었는
-11	Supplies used in Instruction	and the second second			la in the second	: 		المراجع المحمولة المراجع المراج معريها المراجع ا
12-14	Other Expenses of Instruction	£		i				
• •			e sente de	- 				and a second
	Total—Instructional Services for Special Schools	3000.00	5.	1		2508.00	j	- 1.32%
	· · · · · · · · · · · · · · · · · · ·	10			7.14.00			
	OPERATION OF PLANT	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - -	÷	•	•	*		
: I	Wages of Janilor	алатан на селото на с	*****		13/93 84	8157		N. A. S. A. N
:2	Fuel	. 30,850,00 . 	· ····	e (1999)		8157.16		
:3	Water Union Labor - (HTz, Plant)	17.000.00	- 10 80 -			8072.13		
:4	Light and Power	13,000.00	- 10,740,00	4060.00		1279.53		
- • :5	Janitors' Supplies	4900.00	• • • • • • • • • • • • • • • • • • • •	÷ • · · · · · · · · •		1385.72		
7	Services other than personal (telephones, etc.		ι	,		3256.00		
:11	Other expenses of operation	303.00	+ 300.00	1200.00		650.89		
	Total-Operation of Plant		€0 1 1 1 1 1 1 1 1 1 1	• • • • • • •	14.5	105.63		
	· · · · · · · · · · · · · · · · · · ·	62,150.00	-10,640.00	51,510.00	28.602.94	22,907.06		
	MAINTENANCE OF PLANT	0 <del>7.3</del> 746.46-24		:				
1	Upkeep of Grounds	2	**************************************		244 -		#14/0-1	
2	Repairs of Buildings	300.00		500.00	317.67	129.33	- y y	
3	Repairs and replacement of:	4000.00	en e	÷	769.50	3230.50	······	
÷	Heating, Lighting & Plumbing Equipment	1			0,-	a a	· · · · · · · · · · · · · · · · · ·	
:4	Apparatus used in Instruction	1000.00			85.04	914.96		
5	Furniture	<b>*</b>	+ 500.00	500.00	359,50	140.50		
	Other Equipment	400.00	+600.00			282.27	·	
:6				···· ···· ··· ··· ··· ··	155.85	244.15		
:6 :11	UTDEF EXTEnses of Maintanance			<u>.</u>	2	•		
:6 :11	Other Expenses of Maintenance Total—Maintenance of Plant	5750		DAC	- <u>-</u>			
	Total—Maintenance of Plant	5750.00	+1300.00	1050.00	3115.29	4934.71	La participation de la companya de l	
			+1300.00 -8875.00					

# Report for the Month Ending_____

19____

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Datø	Estimated Unpaid Bills	Unencu bered Balan
						an a	l sourche accessed	
	Sub Total Carried Forward	362,742.00	- 8975.00	2 6 2 9 6 7 4	100 / 10 30			
	AUXILIARY AGENCIES	)(000-20	- 04 (4195	222,84 1.00				
9:1	Library Service-Salaries	47.50.00	· · · · · · · · · · · · · · ·		S00.96			
9:2	Repairs and replacements of Library Boo stc.	ks.			. 2550.00			
9:3	Other Expenses of Libraries (supplies)	50.00	+ 50.00	100.00	_ ՑեվԴ			en namerik
9:4	Medical Inspection	(00.00 3500.00			30.95			
0:5	Nurse Service	. 965000 . 965000			. 800.00	2700.00		
P:0	Dental Service				4920.00	3730.00		
9:7	Other Exprases of Health Service (supplies, travel, etc.)	250.00		•	(71.58			
9:8	Transportation-Resident Pupils	. 68,300 mg				78,42		
9:8	Transportation of Pupils-Non-Resident				. \$4,401.13	33,390 85		
9:10	Calcieria Salaries, Milk, Supp., Etc.	400.00	+ 650.00	1050.00	1007.15	4.2.85	4	
9:11	<b>Community Loctures and Social Centers</b>			10 20 48	. 100 1113		· · · · · · · · · · · · · · · · · · ·	
9:12	Retreation (symmer playgrounds, etc.)	2000.00	- 200.00	1300.00	. 1237.71	562.29		
9:14	Payments to other schools						en n nut	
							1999 - 1999 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19	
	Other Expenses of Auxiliary Agencies							
	Total—Auxiliary Agencies	88,500.00	+ 500.00	89,000.00	46,198.01	42,801.99		
		The second second second		-				
ε	FIXED CHARGES							
6:1	State Teachers Retirement	19,336.00				19,336,00		
6:1 6:2	Supplemental Soc. Sec.	8 7 00.00		•		4577.50		
0.4	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	250,00	+300.00	550,00				
6:3	Insurance on Buildings and contents	3600.00			35 86.85			
6:3 6:3	Transportation Insurance	3450.00	+ 650.00	4100.00	3888.34		• • • • • • • • • • • •	
	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	3000,00	+ 1100.00	4100.00				
6:4	Taxes or Assessments				-	•••••	·· · · · · · · · · · · · · · · · · · ·	•••••••••••••••••••••••••••••••••••••••
6:5	State School Board Membership	. A00.00				100.00		• • • • • • • • • • • • •
	Other Expenses of Fixed Charges		+ 1000-00	1000-00		996.10		
ð.	Total Fixed Charges	20 0 21					· · · · · · · · · · · · · · · · · · ·	
	Total Current Expenses DEBT SERVICE	, 38,536.00 .489,778,00	+3050.00 -5335.00	41,586.00 484,453.00	16,201,33 240,018.11	15,394,47 224,434.89		
-1 	DEST SERVICE Redemption of Bonds	.489,778,00 51,000,00	+ 🗟 0 50.0 P - 53 & 5.0 0	41,586,00 484,453.00	240,018.11 51,000.00	224,434.89		
	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds	489,778,00 51,000,00 17,346,00	+ \$050.00 - 53 \$5.00	484,453.00	240,018.11 51,000.00 18,845.20	224,434.89		
7:3	DEST SERVICE Redemption of Bonds	489,778,00 51,000,00 18,346,00 18,346,00	+2050.00 -5325.00	484,453.00	240,018.11 51,000.00 18,845,20	224,434.89		
7:3 7:3	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Yea Interest on Bonds	489,178,00 51,000.00 18,346.00 18,346.00 18,346.00 53,940.00	+3050.00 -5335.00	484,453.00	240,018.11 51,000.00 18,845,20 10,000.00 53,940.00	224,434.89 .80 0		
7:3 7:3 7:4	DEST SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Yea	487,778,00 51,000,00 12,346,00 13,000,00 15,000,00 23,940,00 1509,00	+3050.00 -5335.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408,93	224,434.89		
7:3 7:3 7:4 7:5	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds	51,000,000 51,000,00 51,000,00 51,000,00 52,940,00 53,940,00 1509,00	+3050.00 - 5335.00	484,453.00	.240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52	224,434,89 .80 .80 .100.07 .264,48		
7:3 7:3 7:4 7:5 7:6	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Yea Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans	489,718,00 51,000,00 12,346,00 13,000,00 53,940,00 1,509,00 2,940,00 2,000,00	+ \$250.00 - 5325.00 5325.00 	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 195,01	224,434.89 .80 0 100.07 .264.48 4.93		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	DEBT SERVICE Recomption of Bonds Recomption of Capital Notes or Bus Bonds Recomption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service U.C. Short Term Notes of Capital Notes	489,718,00 51,000,00 13,346,00 13,346,00 13,046,00 3,940,00 1509,00 320,00 320,00 320,00 320,00 320,00	+ 3050.00 - 5335.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 195,01 20.00	224,434.89 .80 0 100.07 .264.48 4.93 1020.00		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Yea Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds	489,778,00 51,000.00 12,346.00 12,346.00 52,940.00 1509,00 1509,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 20	+ action and a second and a sec	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 25.52 20.00 268.75	224,434.89 .80 0 100.01 .264.48 4.93 1020.00 .25		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	DEBT SERVICE Recomption of Bonds Recomption of Capital Notes or Bus Bonds Recomption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service U.C. Short Term Notes of Capital Notes	489,718,00 51,000,00 13,346,00 13,346,00 13,046,00 3,940,00 1509,00 320,00 320,00 320,00 320,00 320,00	+ \$ 050.00 - 53 \$ 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 25.52 20.00 268.75	224,434.89 .80 0 100.07 .264.48 4.93 1020.00		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Cupital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Shart Term Joans (Cag. Opte) Total Debt Service CAPITAL OUTLAY	489,778,00 51,000.00 12,346.00 12,346.00 52,940.00 1509,00 1509,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 20	+ \$ 050.00 - 53 3 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 25.52 20.00 268.75	224,434.89 .80 0 100.01 .264.48 4.93 1020.00 .25		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	DEBT SERVICE Recomption of Bonds Recomption of Capital Notes or Bus Bonds Recomption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service U.C. Shart Term Debt Service U.C. CAPITAL OUTLAY	489,778,00 51,000.00 12,346.00 12,346.00 52,940.00 1509,00 1509,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 20	+ \$ 050.00 - 53 \$ 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 25.52 20.00 268.75	224,434.89 .80 0 100.01 .264.48 4.93 1020.00 .25		
7:3 7:3 7:4 7:5 7:6 7:7 7:8	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Cupital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Shart Term Joans (Cag. Opte) Total Debt Service CAPITAL OUTLAY	489,778,00 51,000.00 18,346.00 50,000.00 53,940.00 1509,00 200.00 200.00 200.00 200.00 201.00 201.00	+ \$ 050.00 - 53 \$ 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 25.52 20.00 268.75	224,434.89		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 ⊥~	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (U.C. CAPITAL GUILAY CAPITAL GUILAY	489,778,00 51,000.00 18,346.00 18,346.00 52,940.00 1509,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,000 200,000 200,000 200,000 200,000	+ \$ 050.00 - 53 \$ 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 23,940.00 1408.93 35.53 195.01 20.00 268.75 135,713.47	224,434.89 .80 0 100.07 264.48 4.93 1020.00 .25 1390.53		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 <u>↓</u> ~	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service US.C. . Shart TCom Note Service US.C. . Shart TCom Note Service US.C. . CAPITAL GUILAY CAPITAL GUILAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc.	489,778,00 51,000.00 18,346.00 50,000.00 53,940.00 1509,00 200.00 200.00 200.00 200.00 201.00 201.00	+ \$250.00 - 53 \$2500	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 25.52 20.00 268.75	224,434.89 .80 0 100.07 264.48 4.93 1020.00 .25 1390.53		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:2 8:9 8:10 8:11	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Shart Term Joans (Caginore) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment	51,000,00 51,000,00 51,000,00 52,940,00 53,940,00 53,940,00 300,00 300,00 300,00 300,00 1000,00 1000,00 1000,00 315,00	+ \$ 050.00 - 53 3 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 195,07 20.00 268.75 135,113.47 20.00 268.75	224,434.89 .80 0 0 100.07 264.48 4.93 1020.00 .25 1390.53		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:2 8:9 8:10 8:11	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Shart Term Joans (Cag. Opte) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment	51,000,00 51,000,00 51,000,00 52,940,00 52,940,00 300,00 300,00 300,00 300,00 1000,00 1000,00 1000,00 1000,00 315,00 5150,00	+ \$ 050.00 - 53 \$ 5.00	484,453.00	240,018.11 51,000.00 18,845.20 10,000.00 23,940.00 1408.93 35,52 25,52 20,00 268.75 135,713.47 23,713.47 23,713.47	224,434.89 .80 0 .100.07 .264.48 4.48 4.49 10.20.00 .25 1390.53		
7:3         7:3         7:4         7:5         7:6         7:7         7:8         3:2         8:2         8:9         8:10         8:11         8:12-13         8:14	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Dobt Service W.C. C.Short Term Loans (Cag. Note) Total Debt Service CAPITAL OUTLAY Lond-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay W.C.	489,778,00 51,000.00 13,344.00 13,344.00 50,000 300.00 300.00 300.00 301,00 137,104.00 1300.00 1300.00 1300.00 315.00 4313.00	- 53 35.00	.484,453.66	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 35.52 195,01 20.00 268.75 135,113.41 20.00 268.75 135,113.41 20.00 268.75 135,113.41	224,434.89 .80 0 100.07 264.48 4.49 1020.00 .25 1390.53		······
7:3         7:3         7:4         7:5         7:6         7:7         7:8         3:2         8:2         8:9         8:10         8:11         8:12-13         8:14	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Shart Term Joans (Cag. Opte) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment	489,778,00 51,002.30 18,344.00 18,344.00 10,003.00 20,004 20,000 10,040.00 20,000 20,000 120,000 120,000 2150,00 2350,00 2350,00 2350,00 2350,00 2350,00	+ \$250.00 - 5325.00	.484,453.66	240,018.11 51,000.00 18,845.20 10,000.00 33,940.00 1408.93 35.53 195,01 20.00 268.75 135,113.41 23,113.41 23,113.41 23,20 243.30 243.30 23,25.00	224,434.89 .80 0 100.07 264.48 4.93 1020.00 .25 1390.53 1000.00 2.70 3585.00 .43		· · · · · · · · · · · · · · ·
7:3 7:4 7:5 7:6 7:7 7:8 1 8:2 8:9 8:10 8:11 8:12-13 8:14 8:5 (	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Joans (Cag. Dore) Total Debt Service CAPITAL GUTLAY CAPITAL GUTLAY CAPITA	489,778,00 51,000.00 13,344.00 13,344.00 50,000 300.00 300.00 300.00 301,00 137,104.00 1300.00 1300.00 1300.00 315.00 4313.00	- 53 35.00	.484,453.66	240,018.11 51,000.00 18,845.20 10,000.00 33,940.00 1408.93 35.53 195,01 20.00 268.75 135,113.41 23,113.41 23,113.41 23,20 243.30 243.30 23,25.00	224,434.89 .80 0 100.07 264.48 4.49 1020.00 .25 1390.53		· · · · · · · · · · · · · · ·
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:2 8:2 8:10 8:11 8:12-13 8:14 8:15 8:14	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service U.C. Shart Carn Debt Service U.C. CAPITAL GUTLAY Land-Site Improvement of grounds—Buildings and Equipment (not repair or replacement) Aiteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay U.C. Builting Capital Service	489,778,00 51,002.30 18,344.00 18,344.00 10,003.00 20,004 20,000 10,040.00 20,000 20,000 120,000 120,000 2150,00 2350,00 2350,00 2350,00 2350,00 2350,00	- 53 35.00	.484,453.66	240,018.11 51,000.00 18,845.20 10,000.00 33,940.00 1408.93 35.52 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,0000 20,000 20,0000 20,00000000	224,434.89 .80 0 .100.07 .264.48 4.48 4.43 10.20.00 .25 1390.53 .25 3585.00 .43 0 .1553.84		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:2 8:2 8:10 8:11 8:12-13 8:14 8:15 8:14	DEBT SERVICE Recomption of Bonds Recomption of Capital Notes or Bus Bonds Recomption of Capital Notes or Bus Bonds Recomption of Short Term Leans, Prior Yea Interest on Bonds Interest on Short Term Leans Refunds Other Expenses of Debt Service (W.C. Short Term Notes (Seg. Note) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (lost repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Short Tears it is a construction of Building Heating, Lighting, plumbing, etc. Building Equipment Transportation—Full Payment of Bus lev Glage a Square Total Capital Outlay	489,778,00 51,000.00 13,846.00 52,940.00 1509,00 200,00 200,00 100,00 100,00 100,00 100,00 100,00 2150,00 4313.00 2000,00 2000,00	- 53 25.00	484,453.60	240,018.11 51,000.00 18,845.20 10,000.00 14,08,13 35.52 195,01 20.00 268.15 135,113.47 23,25 345.00 4312.57 5325.00 1446.14 697,53	224,434.89 .80 .00.07 .464.48 4.93 1020.00 .25 1390.53 1390.53 1390.53 1390.53 .25 3585.00 .43 .553.86		
7:3 7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:2 8:2 8:10 8:11 8:12-13 8:14 8:15 8:14	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Short Term Loans, Prior Yea Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Johns (Cag. Dore) Total Debt Service CAPITAL GUTLAY CAPITAL GUT	489,778,00 51,000,00 12,346,00 52,940,00 300,00 300,00 300,00 10,00,00 300,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,00 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	- 53 25.00	484,453.60 5325.00	240,018.11 51,000.00 18,845.20 10,000.00 33,940.00 1408.93 35.53 195,01 20.00 268.75 135,713.47 23,00 248.75 135,713.47 23,00 248.75 135,713.47 53,250 1446.14 697,53 14,278.54	224,434.89 .80 0 100.07 264,48 1020.00 .25 1390.53 1000.00 2.70 3585.00 .43 0 553.84 1302.47 7384.46		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (U.C. CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay Total Capital Outlay	489,778,00 51,000.00 13,846.00 52,940.00 1509,00 200,00 200,00 100,00 100,00 100,00 100,00 100,00 2150,00 4313.00 2000,00 2000,00	- 53 25.00	484,453.60 5325.00	240,018.11 51,000.00 18,845.20 10,000.00 33,940.00 1408.93 35.53 195,01 20.00 268.75 135,713.47 23,213.47 23,213.47 53,25.00 1446.14 697,53 14,278.54	224,434.89 .80 .00.07 .464.48 4.93 1020.00 .25 1390.53 1390.53 1390.53 1390.53 .25 3585.00 .43 .553.86		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Recomption of Bonds Recomption of Capital Notes or Bus Bonds Recomption of Capital Notes or Bus Bonds Recomption of Short Term Leans, Prior Yea Interest on Bonds Interest on Short Term Leans Refunds Other Expenses of Debt Service (W.C. Short Term Notes (Seg. Note) Total Debt Service CAPITAL OUTLAY Land-site Improvement of grounds—Buildings and Equipment (lost repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Short Tears it is a construction Difference to the so New Books Transportation—Full Payment of Bus lev Glage a Squares	489,778,00 51,000.00 13,844.00 52,940.00 1509,00 200,00 200,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 2000,00 2000,00 14,338,00	- 53 25.00	484,453.60 5325.00	240,018.11 51,000.00 18,845.20 10,000.00 33,940.00 1408.93 35.53 195,01 20.00 268.75 135,713.47 23,213.47 23,213.47 53,25.00 1446.14 697,53 14,278.54	224,434.89 .80 0 100.07 264,48 1020.00 .25 1390.53 1000.00 2.70 3585.00 .43 0 553.84 1302.47 7384.46		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001.00 200.00 200.00 200.00 201,124.00 1000.00 2150.00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.89 .80 0 100.07 264,48 1020.00 .25 1390.53 1000.00 2.70 3585.00 .43 0 553.84 1302.47 7384.46		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (U.C. CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay Total Capital Outlay	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001.00 200.00 200.00 200.00 201,124.00 1000.00 2150.00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001,00 200,00 200,00 201,104.00 1000.00 2150,00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001,00 200,00 200,00 201,104.00 1000.00 2150,00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001,00 200,00 200,00 201,104.00 1000.00 2150,00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001,00 200,00 200,00 201,104.00 1000.00 2150,00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001,00 200,00 200,00 201,104.00 1000.00 2150,00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		
7:3 7:4 7:5 7:6 7:7 7:8 3:2 8:9 8:10 8:11 8:12 8:14 8:15 14:9 8:4	DEBT SERVICE Redemption of Bonds Redemption of Capital Notes or Bus Bonds Redemption of Capital Notes or Bus Bonds Interest on Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Capital Notes or Bus Bonds Interest on Short Term Loans Refunds Other Expenses of Debt Service (W.C. Short Term Loans (Cag. Onte) Total Debt Service CAPITAL GUTLAY Land-site Improvement of grounds-Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay (J.C. BACHITECTO FEED New Boils Transportation-Full Payment of Bus New Soils Total Capital Outlay TOTAL EXPENDITURES	489,778,00 51,000.00 13,344.00 10,000.00 20,940.00 1001,00 200,00 200,00 201,104.00 1000.00 2150,00 4313.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00 2000.00	- 53 25.00	484,453.60 5325.00 19,663.00 641,220.00	240,018.11 51,000.00 18,845.20 10,000.00 53,940.00 1408.93 335.52 195,07 20.00 268.75 135,113.47 335,103.47 3325.00 1446.14 677,53 14.278.54 405,810.12 15,000.00	224,434.81 .80 0 100.07 264.48 4.93 1020.00 .23 1390.53 1390.53 1390.53 1390.53 3585.00 .43 0 1553.84 1302.41 1381.46 233,201.88		

### TREASURER'S MONTHLY REPORT

For the period

From February 1, 1950to March 1, 1958

Total available balance as reported at the end of preceding period . . \$109,478.65

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)

DateSourceAmount2/24The Nat'l. Conn. Bank & Trust Co.<br/>(Anticipation note)\$20,000.00

Total Receipts	, <u>\$</u> 20,000.00
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	\$ 129,478.65
By Check	
From Check No. 2630 To Check No. 2689	\$122,474.19
By Debit Charge	\$
(Total amount of checks issued and deb	oit charges)
	\$ <u>122,474.1</u> 9
Cash Balance as shown by records	\$ <u>7,004,4</u> 6
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	<u>s 12,159.78</u>
Less total of outstanding checks	\$
Net balance in bank	8 7,004.46
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	Ψ
Amount of receipts undeposited (add)	\$
Total available balance	s 7,004.46
(Must agree with Cash Balance above if there is a true reconciliation	on)
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

**Clerk of Board of Education** 

andi Treasu of School District

FORM 5-101

WILLIANSON LAW BOOK CO., ROCHESTER, N. T.

Check No.,	Amour		Check No.	Amount	Check No.	Amoun	t	
2628 2652 2652 2654 2663 2679 2680 2682 2682 2683	\$ 20 430 Void 73 9 20 25 3,25 750	00 00 35 97 00 00 00 00						
TOTAL	^{\$} 5,155	32 1	TOTAL \$		TOTAL	\$		

 Date
 SOURCE
 Amount
 Dates of Subsequent Deposits

 Image: Date state of the stat

## GENERAL FUND SCHEDULE OF BILLS

DATE March 11, 19.58

New York

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHEN ORDER CHECK N
#22596	Atwater, H. E. \$	s 4	38	#2689
3007 3 invoices #4388 00516 3 invoices	Baker & Taylor Co. Bardeen's, Inc. Bolles, Inc.,L. C. Broderick Motors Buck Company, L. H.	236 48 4 1 73	99 96 65 36 98	2690 2691 2692 2693 2694
#8B224	Cambosco Scientific Company	107	49	2695
8 invoices #140	Chazy Telephone Company Church Oil Co.,Inc. Copeland Terminals, Inc. Cotey's Office Equipment	9 564 1,308 18	15 14 58 30	2696 2697 2698 2699
#D_3228	Dwyer Mimeograph and Office Supply Service	3	95	2700
#0150,0151 SL51085	Goodrich Company, B. F. Grolier Society Inc.,The	108 93	47 10	2701 2702
#1=2760	Houghton Mifflin Company	19	76	2703
<b>#96300_80</b>	International Business Machines Corp.	27	27	2704
*	Marsgall Co., Inc., A. H.	5	84	2705
3 invoices #6890, 6905 3 invoices #12755 15286 6 invoices	Neveu & Son, Inc.,Rene New York Silicate Slate Book Co.,Inc. New York State Electric & Gas Corporation New York Telephone Company Phillips Express Inc. Plattsburgh Electric Supply, Inc. Plattsburgh Grocery Inc. Flattsburgh Motor Service, Inc.	26 11 902 132 7 10 24 199	20 68 20 92 21 11	2706 2707 2708 2709 2710 <b>27</b> 11 2712 2713
#D90649,A219400	Plattsburgh Fress-Republican	11 (11) (11)	34   88	2714 2715
#L3385 #599-980-562 3 invoices #N00849	Rand McNally & Company School Service Company Shell Oil Company Socony Mobil Oil Company, Inc. South-Western Publishing Co.	11 19 2 555 23	56 72 42 46	2715 2716 2717 2718 2719
#5051 #D_7771	Webster Paper and Supply Co., Inc. Wilber Visual Service Wilcox & Son, W. G. Winterbottom, George R.	21 38 42 12	00 15 05 00	2720 2721 2722 2723
	Ostrander, W.L., Treasurer, Dodge Library Fund	400	00	2724
	REN <u>TS FOR MONTH O</u> F MARCH: Champlain Presbytery Stratton & Gordon	20 25	00 00	2732 2733
Due 4-1-58 (Final pay't.)	Cummings, James H. (W.C.Bond Pay!t.) Principal (Nat'l.Comm. Bank and Trust CoAgent)Interest	1,000 20	00 00	2734
	TOTAL AMOUNT OF BILLS APPROVED	6,152	72	
WILLIAMSON LAW BOOK CO., ROCHESTER, I				
	Jution - 3-11-58: Friden Calculating Machine Co.	50.0	XO	#2731

# SCHEDULE OF BILLS

TO WHOM PAID	AMOUNT		
UND CONTINUED: DR MONTH OF FEBRUARY:			
Retirement: 1,574. W. H. Tax : 3,933. Soc. Sec. : 612.	33 77 08		
GROSS AM'T	. \$31,475	33	
CHOOL FUND SCHEDULE NO.6	MARCH 1	1, 19	
th Dairy Co., Inc.	\$ 709	62	
N FUND SCHEDULE NO. 8			
odge Associates rnold Jr. (Clerk of Works)	\$ 10.210	00	
or Month of March: Net amount: \$274, W. H. Tax ; 38, Soc. Sec.: 7,3	0	00	
-			
OTAL AMOUNT OF BILLS APPROVED			
	Net Amount: \$25,019. Retirement: 1,574. W. H. Tax : 3,933. Soc. Sec. : 612. Blue Cross: 335. GROSS AM'T CROSS AM'T CHOOL FUND SCHEDULE NO.6 h Dairy Co., Inc. N FUND SCHEDULE NO. 8 odge Associates rnold Jr. (Clerk of Works) or Month of March: Net amount: \$274.4 W. H. Tax : 38.4 Soc. Sec.: 7.2 GROSS AMOUNT	NE MONTH OF FEBRUARY: Net Amount:\$25,019.71 Retirement: 1.574.33 W. H. Tax : 3,933.77 Soc. Sec. : 612.08 Blue Cross: 335.44 GROSS AM'T. \$31,475 CHCOL FUND SCHEDULE NO.6 MARCH 1 h Dairy Co., Inc. \$ 709 N FUND SCHEDULE NO. 8 odge Associates 10,210 rnold Jr. (Clerk of Works) or Month of March: Net amount: \$274.40 W. H. Tax ; 38.40 Soc. Sec.: 7.20 GROSS AMOUNT 320	

#### March 11, 1958

A regular meeting of the Board of Education of Beekmantown Central School District was held at the School District Office on Tuesday, March 11, 1958, at 8:00 P. M.

The meeting was called to order by Vice President Donald -Hulbert at 8:05 P. M.

Upon roll call of the Board the following were:

Fresent: Philomena Harlan, Kathryn Grube, Donald Hulbert, Pearlie Parker, Edgar Penfield, Sidney Duquette, William N. Burgess, Eennett Clute and Harold Luck.

Ab<u>sen</u>t: None

Also present: Principal Francis Ryan, Attorney B.Loyal O'Connell.

The minutes of the regular meeting of February 11, 1958, were read, and accepted as read upon motion made by Philomena Harlan, seconded by Harold Luck and so carried.

The Clerk's Monthly Financial Report covering the period from July 1, 1957 to February 28, 1958, and including the General Fund, Construction Fund, Federal Construction Aid Fund and the Internal School Fund, was read and accepted as read upon motion made by Edgar Fenfield, seconded by Sidney Duquette, and so carried.

The monthly Schedule of bills was then presented. Following discussion, four invoices considered incomplete were withheld until further investigation, from the General Fund Schedule.

# RESOLUTION BY

PHILOMENA HARLAN:

That the following Schedule of Bills be approved, and paid as submitted, in the amounts stated:

General Fund Schedule No.12 in the amount of \$6.152.72 Fayroll for Month of February in the amount of \$31.475.33 (Gross) Construction Fund Schedule No.8 in the amount of \$10,530.00 Internal Fund Schedule No.6 in the amount of \$709.62

> Seconded by HAR<u>OLD LUCK</u>

443

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

#### RESOLUTION BY

KATHRYN CRUEE:

That the approval and authorization for payment given to the Clerk by telephone for Retroactive Social Security payments, shown on Schedule of Bills No.11, be confirmed by the Board.

> SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

Due to insufficient funds to meet the current expenses of the District until receipt of the April payment of State Aid, the following action was taken.

RESOLUTION BY PHILOMENA HARLAN:

WHEREAS, it is necessary for the purpose of paying the current expenses of Central School District No.1. Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, to borrow the sum of twenty thousand dollars (\$20,000) and

WHEPEAS, there has been apportioned by the State of New York to said School District for the current fiscal year ending June 30,1958, the sum of \$396,992.00, of which the sum of \$207,744.92 remains to be received; and no prior indebtedness has been created in respect to said moneys remaining to be received, except Revenue Anticipation Note No.1, in the amount of \$20,000, now therefore, be it

RESOLVED: That pursuant to the provisions of the Local Finance Law of the State of New York, such School District temporarily borrow upon the faith and credit of said School District the sum of \$20,000 bearing interest at the rate of not exceeding five percent (5%) per annum, upon the revenue anticipation note or notes of said School District, and to negotiate the same at public or private sale for not less than par and interest, in such installments or amounts as may be necessary, and maturing no later than one (1) year from the date of each said note, and to make renewal or renewals thereof insofar as the same shall be permitted by law; such notes or notes and any renewal or renewals thereof, together with accrued interest to be paid from moneys to be apportioned to said School District by the State of New York for the current fiscal year, ending June 30, 1958; that said note or notes and/or any renewal or renewals thereof, shall be signed by the Fresident of the Foard of Education of said School District, in the name of said Eoard, attested by the Clerk, sealed with the corporate seal of said School District, and shall be in such form as the official executing the same shall determine, and such note or notes and any renewal or renewals there of may be converted to registered form, and be it

FURTHER RESOLVED, that no other or additional indebtedness shall be created in respect to any of such revenues while any of the notes issued hereunder remain unpaid, and be it

FURTHER RESOLVED, that the National Commercial Bank and Trust Company of Albany, Plattsburgh Branch, is hereby designated as the place of payment of said note or notes, and said Bank is hereby designated as the agent of said School District for the payment of the principal of and interest on said note or notes to the holders thereof, without bond.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Principal Ryan then read a letter from District Superintendent John Harrold approving the payment of two tax refunds to residents of the Town of Plattsburgh.

RESOLUTION BY

SIDNEY DUQUETTE:

WHEREAS, the following payments have been approved by District Sup't. John Harrold, therefore be it

RESOLVED: that authorization be given to issue payment for the following tax refunds, due to erroneous assessment, as indicated below, and upon presentation of a bill from each taxpayer in the amount stated:

> Mr. Donald Rushford, Plattsburgh, N.Y. - Refund of \$10.73 Mr. Clayton Lombard. """ " 10.73

> > SECONDED BY BENNETT CLUTE

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

RESOLUTION EY SIDNEY DUQUETTE:

That authorization be given to make the following transfer within the Debt Service area:

\$100.00 from 7:5 (Interest on Bus Bonds) to 7:7 (Refunds)

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Regarding the Former Common District school buildings which were sold on Saturday, March 8th, Attorney O'Connell asked the Board to inform the purchasers that he expected to have the deeds to the various properties ready in a day or so. He suggested that they be told to come to his office for the deeds, at which time they would pay the balance due on the purchase price.

Upon request of Mr. Hulbert, Mr. O'Connell then explained to the Board that the proceeds now in the Bank from the recent issuance of Bond Anticipation Notes, cannot be used to pay for equipment.

Instead, he advised issuance of Pond Anticipation Notes on the \$196,500 voted for the purpose of the purchase of equipment. He went on to say that notification has been received that the application for approval of that amount submitted to the Board of Regents, has been formally approved by them.

RESOLUTION BY EDGAR PENFIELD:

ne in the second second second is a second secon

WHEREAS, the application for approval of the issuance of Bonds for equipment in the amount of \$196,500 has been approved by the Board of Regents, therefore, be it

RESOLVED: that authorization be given to proceed with the issuance of Fond Anticipation Notes on the approved bond issue in the amount of \$196,500 for the purchase of equipment for the main school building.

SECONDED BY PHILOMENA HARIAN 445

Resolution adopted by roll call vote.(9 yes.0 opposed.0 absent)

AYES:	(9)	Philomena Harlan Kathryn Grube Edgar Fenfield Harold Luck	Donald Hulbert Fennett Clute Sidney Duquette William Burgess	NOES: O ARSENT: O
		Pearlie Farker	e	

Board Members Edgar Penfield and Pearlie Parker, and Attorney P. Loyal O'Connell left the meeting at 9:30 P. M.

The Clerk then reported that a bill of sale had been sent to Edgar A. Guay Jr., and a check in the amount of \$1.00 had been received from him for the hay on the Cumberland Head school site for the year of 1958.

She also reported that the report of examination of the accounts and fiscal affairs of the School District had been received on this date. (3-11-58)

RESOLUTION BY KAT<u>HRYN GR</u>UBE:

That authorization be given to the Fresident of the Board to sign a deed of the property of Former Common School District No.4 of the Town of Flattsburgh, to the Town of Plattsburgh, pending the approval of the Attorney for the Board, B. Loyal O'Connell.

> SECONDED BY PHILOMENA HAPLAN

Resolution adopted by voice vote.(7 yes,0 opposed, 2 absent)

The date of Friday, March 14th was then set for a special meeting of the Board for the purpose of discussing teacher appointments, salary schedules etc. for the school year 1958-59.

Principal Ryan then read a letter from Architect Parker Dodge stating that the general construction for the main school building was considered substantially complete as of February 1st, 1958. The Contractor's one year guarantee will start on that date. He stated that this action was taken following inspection of the building by members of the Eoard of Education, the Contractors and Mr. Holmes of their office.

Mr. Ryan then read a letter from Dr. George Angell regarding a workshop for Teachers to be held July 14th - 25th, 1958. Action on this was tabled until a later date when there would be more time for discussion concerning it.

He then reported that the first payment of Federal Aid had been received. The payment was \$16,976.00 from which was deducted an overpayment made last year in the amount of \$98.59, leaving a total recieved of \$16,877.41.

He also reported that the 1957-58 budget has been approved for State Aid purposes.

He distributed to the Eoard Members a letter and data sheet compiled by the Feru Central School District, comparing expenditures, Regents etc. in the schools of Clinton County.

-3-

446

2018年後の日本市内における日本市内におけておけたためであります。

_4_

Principal Ryan then presented applications for cafeteria work from Mrs. Audrey Percey and Mrs. Gertrude Atwood, both of R.F.D.2, Plattsburgh, one for janitorial work from Mr. Frank Corron, Plattsburgh, N.Y., and one for bus driver from Mr. William F. Roushia, R.F.D.#1, Plattsburgh.

The ones for cafeteria and janitorial work were acknowledged and placed on file for future reference, and the one for bus driver was referred to the Transportation Committee for consideration as substitute bus driver.

Mrs. Harlan then stated that she had received several complaints and criticisms regarding our buses being loaned to the City of Flattsburgh to go take Flacid and other places that far out of Town. She asked to go on record as not being in favor of loaning the buses for long out of town trips, especially when the roads are in the condition they have been.

Mr. Ryan explained that the facilities of the Bailey Avenue School were being used by our District, and that when the City extended that courtesy the Eoard had agreed to let them use our buses. He added that when they do use them, they pay the driver, the insurance, the gas and oil etc., and that there is no liability whatever on our part.

Mr. Hulbert stated his thoughts, with which the majority of the Board agreed, that we should return favors when they are extended to our District, and that the buses should be loaned.

PRincipal Ryan then read letters of resignation from Mrs. Alberta Berry, Secretary to the Principal, and one from Mrs. Suzanne Whetstone, Secondary Teacher. (English)

RESOLUTION BY

SIDNEY DUQUETTE:

That the resignation of Mrs. Alberta I. Berry, Secretary to the Principal, be accepted by the Board, effective March 31st, 1958.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY SIDNEY DUQUETTE:

That the resignation of Mrs. Suzanne Whetstone, Secondary Teacher, be accepted by the Board, effective at the end of the school year 1957-58.

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (7 yes.0 opposed.2 absent)

#### RESOLUTION BY

WILLIAM BURGESS:

That authorization be given for Mr. Robert Dailey, Science Teacher, to attend the New York State Chapter of American Physical Society at New Paltz, N. Y. on April 11th and 12th, 1958, with expenses to be paid by the School District.

SECONDED BY PHIL<u>OMENA HARLAN</u>

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

### RESOLUTION BY

BENNETT CLUTE:

That authorization be given for William Frandino, Adult Education Supervisor, to attend the Adult Education Workshop at Lake Placid, N. Y., on April 17th and 18th, 1958, with expenses to be paid by the School District.

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

There was then a brief discussion concerning the service charge per year for the Friden calculator, with the final decision being that it should be carried for another year.

#### RESOLUTION BY HAROLD LUCK:

That the service charge, in the amount of \$50.00 per year be approved, and paid to the Friden Calculating Machine Co., Inc., for the servicing of the Friden calculator, with the effective maintenance date from 3-30-1958 to 3-30-1959.

-5-

SECONDED BY BENNETT CLUTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Mr. Ryan then read a request written by Mr. Merton C. Bromley, Fresident of the Clinton County Youth Board, applying for permission to use the main school building for a Forum meeting of 200-300 pupils sometime in early May.

Following discussion, the Board felt that inasmuch as we have not yet moved into the new building, and that the dedication of same will not take place until late April or May, that any applications for its use by outside organizations should not be accepted until at least after the Dedication, and asked Mr. Ryan to explain their sentiments to Mr. Bromley.

Principal Ryan also presented a request from Mr. Davies, the school Music Director. He had asked for permission to use one of the buses to transport the pupils to their homes following after school orchestra rehearsal.

Mr. Ryan explained that this could be combined with the after school detention transportation.

#### RESOLUTION BY BEN<u>NETT CLUTE</u>:

That the request from Mr. Benjamin Davies be granted, for permission to use one of the buses to transport pupils to their homes following after school music rehearsals.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(7 yes,0 opposed.2 absent)

Mr. Ryan then reported that there had been a loss of musical instruments in a fire at the home of one of the students, and that the claim has been filed with the insurance company.

He then gave a report concerning the installation of the equipment in the main school building.

He listed as complete, the Science Rooms, the Art Room, the Library, the Health Room, the Board Room, and the Locker Rooms,

The other rooms are as yet incomplete, and added that they hope to move into the new office next week.

There then followed a further discussion regarding mats for the new building. A bid (sealed) was received from Wood's Floor Covering, Flattsburgh, N.Y., which was read by Mr. Hulbert.

Mr. Clute reported that he had gone with Mr. Wood to measure the building for mats, and had recommended the sizes mentioned in the bid.

The cost quoted by Mr. Wood for 15 black rubber link mats of the size listed in the bid, and with 4 beveled edges was \$1,536.20. Oneida Chemical Co. also submitted a bid, the total of which

s \$1,591.47 for Parko-link mats in the specified sizes.

The Board was in favor of link matting if financially possible to have them. Mr. Clute figured the difference in cost between link and cross rib matting, and concluded that the link matting would cost an additional amount of \$314.00, and again stated that he felt they would economically be well worth it.

Any final action on the purchase of the mats was tabled until the Architect has been consulted.

Principal Ryan then read the reports of seven minor bus accidents, the most of which apparently resulted from slippery road conditions, and all of which have been reported to the Insurance Company.

Some of the Board Members are still receiving complaints regarding some of the bus drivers, and Mr. Burgess asked that Mr. Reed in particular, again be reprimanded.

#### -6-

Mr. Clute then reported that Mr. Thomas Conroy had offered his services to do the seeding in the back area of the school free of charge. No particulars were available as to method etc, so no action was considered regarding this.

A motion for adjournment was made by Harold Luck at 11:15 P.M., seconded by Sidney Duquette, and so carried.

ATTEST: Mary I K Grany Clerk of the Board

Vice President of Board

DATED: March 11, 1958



#### March 14th, 1958

A special meeting of the Board of Education of the Beekmantown Central School District was held at the main school building on Friday, March 14, 1958, at 8:00 P. M. for the purpose of approving tenure appointments and teachers' salaries for the school year 1958-59.

The meeting was called to order by Vice President Donald Hulbert at 8:10 F. M.

Roll call of the Board showed:

Present: Philomena Harlan, Kathryn Grube, Edgar Penfield, Donald Hulbert, Harold Luck, Sidney W. Duquette and William N. Furgess. Absent: Pearlie Farker and Bennett Clute.

Also present was Principal Francis Ryan.

#### RESOLUTION BY

WILLIAM BURGESS:

That the reading of the minutes of the regular meeting of March 11th. 1958, be postponed until next meeting.

SECONDED BY HAROLD LUCK 449

Resolution adopted by voice vote. (7 yes. 0 opposed. 2 absent)

Mr. Burgess then reported for the Transportation Committee regarding the application for bus driver from Mr. William Roushia, and recommended that he be hired.

### PESOLUTION BY

WILLIAM BURGESS:

That the application for bus driver from Mr. William F. Roushia, R.F.D.#1. Plattsburgh, N. Y., be approved, and that he be hired as a substitute driver, subject to the approval of the District Superintendent and the passing of his medical examination.

### SECONDED BY

PHILOMENA HARLAN

Resolution adopted by voice vote.(7 yes.0 opposed,2 absent)

Frincipal Ryan then reviewed the Board Policy regarding tenure for teachers who have been with the District for three years, and explained that it was entireky up to the option of the Poard as to whether or not a tenure appointment was granted.

He re-read the letter from former District Sup't. James Codding, listing the teachers whom he had formally recommended, and approved their appointments for tenure.

After discussion of each one, the following actions were taken.

#### RESOLUTION BY

WILLIAM EURGESS:

That Mr. Merton C. Bromley be granted a tenure appointment as Guidance Director in the District, effective July 1st, 1958.

> SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

#### RESOLUTION BY

PHILOMENA HARLAN:

That Mrs. Georgeanne H. Dyer be granted a tenure appointment as School Nurse Teacher in the District, effective July 1st, 1958.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote.(7 yes.0 opposed,2 absent)

#### RESOLUTION BY

WILLIAM BURGESS:

That Mr. William M. Frandino be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

-2-

RESOLUTION BY EDGAR PENFIELD: That Mrs. Lena J. Beeman be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY PHILOMENA_HARLAN Resolution adopted by voice vote. (7 yes. 0 opposed. 2 absent) RESOLUTION BY KATHRYN GRUEE: That Mrs. Eileen M. Bombard be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY WILLIAM BURGESS Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent) RESOLUTION BY HAROLD LUCK: That Mrs. Violet Eurgess be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY SIDNEY DUQUETTTE Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent) PESOLUTION EY WILLIAM FURGESS: That Mrs. Iris P. Collins be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY EDGAR_PENFIELD Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent) RESOLUTION BY HAROLD LUCK: That Mrs. Mary W. Conroy be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY SIDNEY DUQUETTE Roll call vote taken: (6 yes, 1 opposed, 2 absent) NOES:(1) Philomena Harlan AYES: Edgar Penfield (6)Harold Luck ABSENT:(2) Pearlie Parker Sidney Duquette Eennett Clute William Burgess Kathryn Grube Donald Hulbert Resolution adopted. RESOLUTION BY SIDNEY DUQUETTE: That Miss Delia DeCelle be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY HAROLD LUCK Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) RESOLUTION BY PHILOMENA HAPLAN: That Mrs. Virginia Gilbert be granted a tenure appointment as Elementary Teacher in the District, effective July ist, 1958. SECONDED BY WILLIAM BURGESS Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent) RESOLUTION BY HAROLD LUCK : That Mrs. Florence Gonyea be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY SIDNEY DUQUETTE RESOLUTION adopted by voice vote.(7 yes.0 opposed.2 absent)

RESOLUTION BY EDGAR FENFIELD: That Mrs. Frances Gooley be granted a tenure appoint. ment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY WILLIAM BURGESS Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) RESOLUTION BY WILLIAM BURGESS: That Mrs. Mary Horrigan be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY HAROLD LUCK Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent) RESOLUTION BY PHILOMENA HARLAN: That Mrs. Madeline Huckeba be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY KATHRYN GRUBE Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) RESOLUTION BY PHILOMENA HARLAN: That Mrs. Stella Sanger be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY WILLIAM BURGESS. Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) RESOLUTION BY EDGAR PENFIELD: That Mrs. Lois Therrien be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY KATHRYN GRUBE Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) PESOLUTION BY PHILOMENA HARLAN: That Mrs. Pearle B. Traynor be granted a tenure appointment as Elementary Teacher in the District, effective July 1st, 1958. SECONDED BY SIDNEY DUQUETTE Resolution adopted by voice vote. (7 yes.0 opposed, 2 absent) Principal Ryan then read the Committee's recommendations regarding teachers' salaries, increments and steps for the school year 1958-59. Eoard Member William Eurgess left the meeting at 9:00 P. M. Each salary was discussed before the following action was taken. RESOLUTION BY KATHRYN GRUBE: That the following list of teachers be given a letter of appointment and salary notice for the school year 1958-59, effective September 1st, 1958 through June 30th, 1959, at the annual salaries shown below: Bartlett, Ruth \$4,100,00 ± Elementary Beeman, Lena 4,500.00 Bombard, Eileen 4,800.00 Burgess, Violet 11 4 500.00 Church, Mary 5.100.00 и

Collins, Iris P. -

4,600.00

-3.

Conroy, Mary W	\$4,500.00	-	Elementary
Crary, Ruth M	4,800,00		"
Dailey, Robert E	5,100,00	÷	<b>ا</b> لا
Davies Benjamin -	6,300,00	*	Music Director
DeCelle, Delia 🛥	4,500.00		Elementary
Dyer Georgeanne -	4,600.00	-	Nurse-Teacher
Flynt, Kathleen M -	4.300.00	-	Elementary
Frenyea, Bernadette -	4.500.00	-	
Gadway, Leonard -	5.800.00		Commerce
Gilbert, Virginia -	4 800 00	-	Elementary
Gonyea, Florence -	4,500.00	-	16
Gooley, Frances -	4,800,00		ft
Hart, Julia -	4,100,00		11
Harrigan, Marjorie-	4,100,00	-	9
Higgins, Ruth -	4,100,00	-	8
Huckeba, Madeline -	4,600,00	-	IT CARACTER STATE
Jodoin, Elton A	4 600 00	-	Fhysical Education
Jones, Patricia -	4,250,00	-	Nurse_Teacher
Kanaly, Kenneth G	4,400.00	-	Elementary
Kennedy, Evelyn -	5,100,00	_	u .
King, Barbara D.	4,400,00		it .
Lavorando, Ellen -	4,400.00	-	HT
Oakley. Edward A	4,100,00	_	1
O'Neil, Sheila -	4.400.00		Secondary
Robinson, Blanche -	4.600.00	-	Elementary
Sanger, Alice Lou -	4,400.00		Art
Sanger, Evelyn W.	4,400,00	_	Elementary
Toner, Nina E	4.800.00	_	N Sector Sector Sector Sector Sector
Traynor, Pearle B	4,500.00	_	a second s
Whetstone, Suzanne -	4,100,00		Secondary
Wright, Emily -	4,400.00		Elementary
Yakey, Norbert -	4,400,00	-	u u
Tennian, Franklin ±	3,950,00		n
Hunt. Elizabeth M	3.950.00		n
Wright, Alice H	4,250,00	_	Fhysical Education
writhin' write n' -	00.000	-	INTOCIT WARDONTON

SECONDED BY

SIDNEY DUQUETTE

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

(The grade, step, years of service credit and steps above salary schedule for each teacher is shown on a separate sheet attached to the minutes of this meeting.)

Board Member Bennett Clute entered the meeting at 9:25 P. M.

There then followed a discussion regarding Mrs. Mary Horrigan, Mrs. Stella Sanger, and Mrs. Iois Therrien. The majority of the Board felt that due to their experience etc. that they should be given an extra increment in their salary.

RESOLUTION BY PHILOMENA HARLAN:

That the three teachers listed below be given a letter of appointment and salary notice for the school year 1958-59, effective September 1st, 1958 through June 30th, 1959, at the annual salary of \$4,700.00 :

Mrs. Mary Horrigan Mrs. Stella Sanger Mrs. Lois Therrien

SECONDED BY KA<u>THRYN G</u>RUBE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

There was then further discussion on the salaries of the remainder of the teachers.

Mrs. Philomena Harlan asked to go on record as to her thoughts regarding the salary of Mrs. Helen Lefeve. She felt that in fairness to the other teachers, Mrs. Lefeve's starting salary had been too high, and suggested that her 1958-59 salary remain the same as last year.

### RESOLUTION BY

PHILOMENA HARLAN:

That Mrs. Helen F. Lefeve be given a letter of appointment and salary notice for the school year 1958-59, effective September -5-

1st, 1958 through June 30th, 1959, at an annual salary of \$5,400.00

SECONDED BY BENNETT CLUTE. 453

Resolution adopted by voice vote. (7 yes.0 opposed.2 absent)

RESOLUTION BY

PHILCMENA HARLAN:

That Mr. Merton C. Bromley be given a letter of appointment and salary notice as Guidance Director for the school year 1958-59, effective September 1st, 1958 through June 30th, 1959, at an annual salary of \$6,800.00, and be it further

RESOLVED, that he be paid one tenth (1/10) of his annual salary (or \$680.00) for his services during the month of August, 1958.

SECONDED BY SID<u>MEY DUQUETTE</u>

Resolution adopted by voice vote.(7 yes.0 opposed,2 absent)

RESOLUTION BY EDGAR PENFIELD:

That Mr. William M. Frandino be given a letter of appointment and salary notice as Administrative Advisor for the school year 1958-59, effective September 1st, 1958 through June 30th, 1959, at an annual salary of \$5,300.00, and be it further

RESOLVED, that he be paid one-tenth (1/10) of his annual salary (or \$530.00) for his services during the month of July, 1958.

SECONDED BY BENNETT CLUTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

RESOLUTION BY BENNETT CLUTE:

That Mr. Francis T. Ryan be given a letter of appointment and salary notice as District Frincipal for the school year 1958-59, effective September 1st, 1958 through June 30th, 1959, at an annual salary of \$9,200.00, and be it further

RESOLVED, that he be paid one-tenth (1/10) of his annual salary (or \$920.00) for his services during the month of July, and one-tenth (1/10) of his annual salary (or \$920.00) for the month of August, 1958.

#### SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

RESOLUTION BY SIDNEY_DUQUETTE:

That Mr. James F. Sears be given a letter of appointment and salary notice as Administrative Advisor for the school year 1958-59, effective September 1st, 1958 through June 30th, 1959, at an annual salary of \$5,500.00, and be it further

RESOLVED, that he be paid one-tenth (1/10) of his annual salary (or \$550.00) for his services during the month of August, 1958.

SECONDED BY

PHILOMENA HARLAN

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

### RESOLUTION BY

EDGAR PENFIELD:

That Mr. William M. Ffandino be given a letter of appointment and salary notice as Supervisor of Adult Education for the school year 1958-59, at an annual salary of \$500.00.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

RESOLUTION BY PHILOMENA HARLAN:

That Mr. Elton A. Jodoin be given a letter of appointment and salary notice as Athletic Coach for the school year 1958-59, at an annual salary of \$500.00.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)



.6.,

RESOLUTION BY HAPOLD LUCK:

That Mr. James F. Sears be given a letter of appointment and salary notice as Athletic Coach for the school year 1958-59 at an annual salary of \$500.00.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Mr. Hulbert then read to the Foard a Change Order to Hollister's Plumbing & Heating Corporation, which had been requested by the Poard of Health. It involves the addition of two lines of disposal field tile each 100 ft. long, with take-off from 4 inch main distributors.

RESOLUTION BY EDGAR_PENFIELD:

That Change Order No.1-F (Plumbing Work) on the Addition to the main school building, be approved in the amount of \$642.00 to Hollister's Plumbing & Heating Corp. (A plus change-order)

SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Principal Ryan read a letter to the Board from Mrs. Helen Summer . Cumberland Head, regarding the Girl Scouts. She asked for the use of two classrooms two days per week after school, for the purpose of organization. She also expressed the hope that they might be allowed the use of other rooms after the Dedication of the School.

RESOLUTION BY EDGAR TENFIELD:

That the request from Mrs. Helen Summer regarding the use of two classrooms for Girl Scout organization, two days per week after school, be granted by the Board.

SECONDED BY BENNETT CLUTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Nr. Clute then gave a further report regarding the previously discussed link mats for the main school building.

He and the Committee recommended link matting at eight of the entrances which would be used the most.

He quoted the cost of the mats originally planned to be used as \$1,056.00 plus freight charges. To cover the same area with link mats the cost from Wood Covering would be \$1,333.76 and no freight charges.

It was again discussed by the Board, and the opinion was that due to the superior wearing quality, the link mats would be the most economical to use.

RESOLUTION BY EDGAR FENFIELD:

That authorization be given to purchase the link mats for the entrances to the main school building from Wood Covering, Plattsburgh, N. Y., at a cost not to exceed \$1,000.00.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

A motion for adjournment was made by Harold Luck at 10:30 P. M. semonded by Edgar Penfield, and so carried.

ATTEST: Day Clerk of the Board

esident of the Board

DATED: March 14, 1958

### **REPORT OF CLERK**

to

### BOARD OF EDUCATION

from July 1st, 1957 to March 31st, 1958

### RECEIPTS

ITEMS OF RECEIPTS	Estimated Receipts for	Total Rec Year t		Amount Still to l		REMARKS
Receiving Officer Source	School Year			Receive		
Balance Available at beginning of year	\$ 53,572.0	0 \$ 54,695	.85	-	Amount	received inc-
Collector Current year's Tax Warrant	169, 344, 0					pec. tax on Dist.(\$938.55
" Delinquant Taxes from previous year. Former District Debt Service	1,040.0	<u> </u>			Revise	d Tax Levy ind
County Tressurer Return Tax Claim		-,	4	27,477	91 Spec.ta	<del>x(\$164,502,78</del> )
" " Public Money (State)	396.992.0	0 189,247				
" " Atademic Fund (State)						
Fed. Government Federal Allotment	22,000.	00 16,877	.41			
Bank Depository Interest on Deposits	6,000.	00 2,835	.62			
" "Short Term Loans		55,000	.00			
Dist. Tressurer Tuition Tax Fees		142	.69	274.	79	
"Transportation Non-Resident Pupils		374	.15			
" " Sals of Property		224	.60			
" " Insurance Adjustments		_				
a a Refunds		1,354	.54	- <u></u>		
Principal's Office Fees, Rentals						
State reimbursement-(Physic.Handic)	750.0	00				
Gifts		50	.00		 	CONTRACTOR OF THE
TOTAL CASH RECEIPTS	\$649,698.	00 \$457,82	6.82	\$		
Non-Cash Pension Deduction by State	18.643.					
" " Pension Deductions by Board of Education	15,578,	<b>_</b>		,		
State Deduction-Ketired teachers	693.		-			
Current vear- Teachers retirement		11.45	0 07			
			ו27			
TOTAL AVAILABLE RECEIPTS	^{\$} 684,792.	00 ^{\$} 469,27'	7.79	\$		
REPORT OF RE				ND BALA	NCE	
			1		1	
RECEIPTS		General Fund Account		ernal ol Fund	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE		460 200 00			4440.000	
DISBURSEMENTS		469,277,79	1		\$410,000.	\$1,365,849,2
TOTAL EXPENDITURES, JULY 1 TO DATE		462,227,48	4,8	372 <b>.69</b>	·	1,140,335.0
BALANCE	ON BAND \$	7,050.31		524.98	\$410,000,	225,514.19

entered as a part of the minutes of the board meeting held^April 8, 1958

Signed Mary J. D' Le garing Clock of Roard of Education

No. 8-140 Williamson Law Book Co., Rochester, N. Y.

### MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	UDGET CLASSIFICATIONS	Budget Appropriation	. Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
9455599799	GENERAL CONTROL	in a coversa in tanàna se 2 manané I	44.2 m 2000 - 6675 -		6	-19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (			
nder er som Se	contractional account of the second	300.00	+ 300.00	500.00	320.99	476			\$2
	oard of Education—Clerk's Salary	3150.00	+ 300.00	300.00	2062.44	1.79.01			
	oard of Education-Treas.' Salary			665.00		687.56 173.37	en anara g		
	egal, Auditing, etc.	500.00	+ 165.00	ം ഗോണം	. 4,471,62 ³ . .4,50,66	300.00	· · · · · · · · · · · · · · · · · · ·		1200
	splits, Travel, etc. Other Expenses	190000				882.38		an a	1000
	tiendance Survice Salarios			-	ໂວເປີເພິ່ມ. - ເປັນ	/ 30.00	,		
	ensus Service-Sainties	600.00		-	450.00	130.00		(	Ł
	ther Expenses (Supplies, Travel, etc.)			-	11.46		en en de la dava E	2 C. A.	ALC: No.
	uperintendent's Salary	100.00			. 13446	28.10			3-00-00
	fie Assistante' Salarles	600.00			à.53,50		· · ·		1920
	ther Expenses of Superintendent's Office				a 32,20	346.50		the second second second	授
A	dministration Building Satarics	420.00			·		iere e a a	and a second parameter	÷
	ther Expenses of General Control	4 60.00				420.00		2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000	1000
				-	1		i er e so		1
т	otalGeneral Control	7820.00	4 465.00	8285 00	.5118.08_	4166 92			
		1000100	1 1-2	0403.00			• ••• •• • • • • ••• •••	1	1.3,4946
	INSTRUCTIONAL SERVICES	en ann aras, cor i lealeach	d	en en el renero <del>e</del> na co	1: '	tenganiserenge kamara			1.57/10
	REGULAR DAY SCHOOLS	4 m			1				1.338
	1	19 14				471		1.1.1.54880	1.018
	alaries of Principals alaries of Asst, Prin, & Supr.	18,140.00			13,430.00	4710.00			1
				· · · ·	13,230.00	-			1
	lerical and Other Help ther Expenses (Supplies, Travel, etc.)	10,131.00			6821.25			lan an an an an an Aria.	
		1500.00		,	1386.22	113.78		and the second second	182
•8 { F	けっちって、 イ みっさく こと ろまする indergarten ylaries of TeachersGrades 1-6 or 1-8	1 500 00	•	-	1				가슴(A) 신간및
ູ່ສະ	ularies of Teachers-Grades 1-6 or 1-8	1 57,800.00		:		\$1,397.97		· · · · · · · · · · · · · · · · · · ·	
	alaries of Teachers—Grades 7-12 or 9-12	72.360.00				26,322 75			1
	ubstitutes (in excess of regular salaries)	3500-00	2		i. 4865 ac	634.74			ine a
	extbooks	6600.00	1		5040 06	1559.94		والمترادية والمعادمة والمعاد	
	upplies used in Instruction	4400.00			4333,39	66.61			
	ayment to Coop Board	2700.00			1687.50	1012.50			
Τı	uition	5500,00			, ฉเาร	3325.00		) 	4
Ot	ther Expenses	900.00	1	÷ .	331.11	562.23		l	1
							i en		
Т	otalInstructional Service for				185,245,83	:			「国産
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS								
3 Sa	laries of Principals and Supervisors	r	4				<b></b>		- 
3 Sa	naries of Principals and Supervisors naries of Office Assistants	годо на сталини , <u>5</u> 00-ов ,	alia de la composition de la compositio	z	350.00	150.00			
3 Sa Sa	and the second for the second s		- 4	5 Mart					
3 Sa Sa Sa	taries of Office Assistants	, కంరాణ , వరంగం	• 4		350.00 264.00	150.00 2236,00			
3 Sa Sa Sa Te	laries of Office Assistants laries of Teachers								
3 Sa Sa Sa Te Su	alaries of Office Assistants laries of Teachers extbooks		· 4						
3 Sa Sa Sa Te Su	laries of Office Assistants claries of Teachers extbooks upplies used in Instruction								
3 Sa Sa Sa Te Su -14 Otl	alaries of Olfico Assistants alarios of Teachers extbooks applies used in Instruction aher Expenses of Instruction								
3 Sa Sa Te Su -14 Otl	laries of Office Assistants claries of Teachers extbooks upplies used in Instruction	2500.00			364.00	2236,00			
3 Sa Sa Te Su -14 Otl	laries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction				364.00				
3 Sa Sa Te Su -14 Otl	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otalInstructional Services for Special Schools	2500.00			364.00	2236,00			
3 Sa Sa Sa Te Su -14 Otl To	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT	2500.00 3000.00			264.00 614.00	2234,00 2386.00			
3 Sa Sa Sa Te Su -14 Oth To W	alaries of Office Assistants claries of Teachers extbooks applies used in Instruction cher Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor	2500.00 3000.00			244.00 614.00 14,422.58	2236.00 2386.00 6417.42			
3 Sa Sa Sa Te Su -14 Oth To Wa Fu	alaries of Office Assistants laries of Teachers extbook spplies used in Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel	2500-00 3000-00 40,850-00 17,000-00			264.00 614.00 14,432.58	2236.00 2386.00 6417.42 6151.36			
3 Sa Sa Te Su -14 Otl To Wi Fu Wi	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction optal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor el are Univo Labor Heating Plant	2500.00 3000.00 40,850.00 17,000.00		2060.00	264.00 614.00 14,422.58 10,942.64 780.47	2236.00 2386.00 6417.42 6151.36 1279.53			
3 Sa Sa Sa Su -14 Otl To Wi Fun Wi	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel atter Unium Lebor Meating flact	2500.00 3000.00 do,250.00 17,000.00 13,000.00 5000.00	4. του στο	2960.00	264.00 614.00 14,422.58 10,942.64 780.47 4516.48	2236,00 2386,00 6417,42 6151,36 1279,53 483.52			
3 Sa Sa Sa Te Su -14 Oth To Wi Fu Wi Li Ja	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otalInstructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel atter Union Labor Heating floot ght and Power nitors' Supplies	2500.00 3000.00 40,850.00 13,000.00 5000.00 4900.00	1 1	:	264.00 614.00 14,422.58 10,942.64 730.47 4516.48 1702.19	2236,00 2386,00 6417.41 6151.36 1279.53 483.52 <b>3</b> 197.81			
3 Sa Sa Sa Te Su -14 Oth To Wi Fu Wi Lig Jan Sen	alaries of Office Assistants claries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel atter Union Lebor Atesting Plant ght and Power intors' Supplies rvices other than personal (telephones, etc.)	2500.00 3000.00 40,850.00 13,000.00 5000.00 5000.00 4900.00 13.00.00	4. του το το του το	2040.00	264.00 614.00 14,422.58 10,342.64 730.47 4516.48 1703.13 990.94	2236,00 2386,00 6417.42 6151.36 1279.53 483.53 3197.81 509.06			
3 Sa Sa Sa Te Su -14 Otl To To Fu Fu Lig Ja Sen Ot!	alaries of Office Assistants laries of Teachers extbook applies used in Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel ater Union Labor Meating Plant ght and Power nitors' Supplies rvices other than personal (telephones, etc.) ther expenses of operation	2500.00 3000.00 40,850.00 13,000.00 5000.00 4900.00	1 1	:	264.00 614.00 14,422.58 10,942.64 730.47 4516.48 1702.19	2236,00 2386,00 6417.41 6151.36 1279.53 483.52 <b>3</b> 197.81			
3 Sa Sa Sa Te Su -14 Oti To Wi Fu Wi Fu Su Sen Oti	alaries of Office Assistants claries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel atter Union Lebor Atesting Plant ght and Power intors' Supplies rvices other than personal (telephones, etc.)	2500.00 3000.00 10,000.00 13,000.00 13,000.00 5000.00 4900.00 1200.00	÷ 300.00	1500.00	264.00 614.00 14,422.58 10,942.64 780.47 4516.48 1703.19 990.94 54.37	2236,00 2386,00 6417.42 6151.36 1279.53 483.52 3197.81 509.06 105,63			
s Sa Sa Sa Te Su 14 Oti To Wi Fu Wi Fu Su Sen Oti	alaries of Office Assistants laries of Teachers extbook applies used in Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel ater Union Labor Meating Plant ght and Power nitors' Supplies rvices other than personal (telephones, etc.) ther expenses of operation	2500.00 3000.00 40,850.00 13,000.00 5000.00 5000.00 4900.00 13.00.00	÷ 300.00	1500.00	264.00 614.00 14,422.58 10,342.64 730.47 4516.48 1703.13 990.94	2236,00 2386,00 6417.42 6151.36 1279.53 483.52 3197.81 509.06 105,63			
s Sa Sa Sa Te Su 14 Oti To Wi Fu Wi Fu Su Sen Oti	alaries of Office Assistants laries of Teachers extbook applies used in Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel ater Union Labor Meating Plant ght and Power nitors' Supplies rvices other than personal (telephones, etc.) ther expenses of operation	2500.00 3000.00 10,000.00 13,000.00 13,000.00 5000.00 4900.00 1200.00	÷ 300.00	1500.00	264.00 614.00 14,422.58 10,942.64 780.47 4516.48 1703.13 990.94 54.37	2236,00 2386,00 6417.42 6151.36 1279.53 483.52 3197.81 509.06 105,63			
3 Sa Sa Sa Sa Te Su Te Su To W Fu W Fu Y Ja Sen Ott	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction out-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel ater Unium Labor . Hearing flant ght and Power nitors Supplies revices other than personal (telephones, etc.) ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT	2500.00 3000.00 40,350.00 13,000.00 13,000.00 4900.00 4900.00 4900.00 4900.00	+ 300.00 -19,640.00	1500.00	264.00 614.00 14,422.58 10,942.64 130.47 4516.48 1703.13 490.94 54.37 33,359.67	2236,00 2386,00 6417,42 6151,36 1279,53 483,53 3197,81 507,06 105,63 18,150,33			
3 Su Sa Sa Te Su Su To To W/ Fu V/ Fu Up	alaries of Office Assistants laries of Teachers extbook applies used in Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel ater Un: un Labor Meat: on flant ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT scheep of Grounds	2500.00 3000.00 11,000.00 13,000.00 5000.00 4900.00 1200.00 200.00	÷ 300.00	1500.00	264.00 614.00 14,422.58 10,342.64 130.47 4516.43 1702.13 990.94 54.37 33,359.67 377.67	2236,00 2386,00 6417,41 6151,36 1279,53 483,53 3197,81 509,06 105,63 18,150,33			
3 Su Sa Sa Sa Su Te Su Su -14 Oti To WW WW WW UP Su Set Ot To Up Re	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction optil-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor tel are Union Labor Atear: on files t ght and Power nitors' Supplies rvices other than personal (telephones, etc.) ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT skeep of Grounds spairs of Buildings	2500.00 3000.00 40,350.00 13,000.00 13,000.00 4900.00 4900.00 4900.00 4900.00	+ 300.00 -19,640.00	1500.00	264.00 614.00 14,422.58 10,942.64 130.47 4516.48 1703.13 490.94 54.37 33,359.67	2236,00 2386,00 6417,42 6151,36 1279,53 483,53 3197,81 507,06 105,63 18,150,33			
3 Sa Sa Sa Te Sa Sa Te Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction her Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor el atter Union Lebor Mearing flant flant of power nitors' Supplies ruices other than personal (telephones, etc.) ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT plaes of Grounds pairs of Buildings spoirs and replacement of:	2500.00 3000.00 40,850.00 17,000.00 5000.00 4900.00 4900.00 62,550.00	+ 300.00 -19,640.00	1500.00	264.00 6(4.00 (4,422.58 (0,942.64 780.47 45(6,48 (702.19 990.94 54,37 33,359.67 27.7.67 775.54	2236.00 2386.00 6417.42 6157.36 1279.53 483.52 3197.81 509.06 105.63 18,150.33 18,150.33 18,150.33			
3 Su Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction oral	2500.00 3000.00 11,000.00 13,000.00 5000.00 4900.00 1200.00 200.00	+ 300.00 -19,640.00	1500-00 51,510.00	2614.00 614.00 14,422.58 10,942.64 1703.13 1703.13 170.41 1703.13 170.41 175.54 171.61 175.54	2236.00 2386.00 6417.42 6151.36 1279.53 3197.81 509.06 105,63 18,150.33 18,150.33 18,150.33 18,150.33			
3 Su Su Su Su Su Su Su Su Su Su Su Su Su S	alaries of Office Assistants (laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction out-Instructional Services for Special Schools OFERATION OF PLANT ages of Janitor rel ater Unium Labor . Hearing flant flant Power initors Supplies rvices other than personal (telephones, etc.) ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT pairs of Grounds spairs of Eulidings ispairs and replacement of: Heating, Lighting & Plumbing Equipment upartue used in Instruction	2500.00 3000.00 40,350.00 13,000.00 13,000.00 4900.00 4900.00 4900.00 4900.00 4900.00 4900.00	+ 300.00 - 19,640.00 + 200.00	1500.00 51,510.00 500.00	264.00 614.00 14,422.58 10,342.64 130.47 451.03 170.13 990.94 54.37 33,359.67 33,359.67 33,359.67 175.54 197.96 418.65	2236,00 2386,00 6417,42 6151,36 1279,53 483,53 3197,81 509,06 105,63 18,150,33 18,150,33 122,33 32,24,44 89,2,04 81,35			
3 Su Sa Sa Sa Su Su Su Su To VV Fu VV Fu VV Fu Su Su Su Su Su Su Su Su Su Su Su Su Su	alaries of Office Assistants (laries of Teachers extbook applies used in Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor rel ater Un: un Labor Meat: on flant ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT sceep of Grounds spairs and replacement of: Heating, Liphing & Plumbing Equipment sparatus used in Instruction insture	2500.00 3000.00 40,850.00 13,000.00 13,000.00 13,000.00 13,000.00 1300.00 200.00 4000.00 1000.00 1000.00	+ 300.00 -19,640.00	1500-00 51,510.00	264.00 644.00 (4,422.58 10,342.64 135.47 45.6.48 1703.19 990.94 54.37 33,359.67 33,359.67 277.67 175.34 197.96 41,9.65 367.73	2236,00 2386,00 6417,42 6151,36 1279,53 483,53 3197,81 509,06 105,63 18,150,33 18,150,33 122,53 32,34,46 89,2,04 81,35 282,27			
3 Su Sa Sa Sa Sa Sa Sa Sa Sa Sa Vu Fu Vv Fu Vv Fu Vv Fu Vv Fu Vv Fu Vv Fu Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction optimum fractional Services for Special Schools OPERATION OF PLANT ages of Janitor fel atter Union Lebor Atteating floor floor shand Power nitors' Supplies revices other than personal (telephones, etc.) ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT pages of Grounds spairs and replacement of: Heating, Lighting & Plumbing Equipment sparatus used in Instruction reviewe	2500.00 3000.00 40,350.00 13,000.00 13,000.00 4900.00 4900.00 4900.00 4900.00 4900.00 4900.00	+ 300.00 - 19,640.00 + 200.00	1500.00 51,510.00 500.00	264.00 614.00 14,422.58 10,342.64 130.47 451.03 170.13 990.94 54.37 33,359.67 33,359.67 33,359.67 175.54 197.96 418.65	2236,00 2386,00 6417,42 6151,36 1279,53 483,53 3197,81 509,06 105,63 18,150,33 18,150,33 122,33 32,24,44 89,2,04 81,35			
3 Su Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction Special Schools OPERATION OF PLANT ages of Janitor eel are Un: un Labor Heat: my flant for explusion of operation stal—Operation of Plant MAINTENANCE OF PLANT plants of Buildings uppins and replacement of: Heating, Lighting & Plumbing Equipment operation of Maintenance her Equipment her Equipment	2500.00 3000.00 40,850.00 17,000.00 5000.00 4900.00 13,000.00 4900.00 62,50.00 500.00 1000.00 1000.00 50.00	+ 300.00 -12,640.00 + 200.00 + 500.00	1500.00 51,510.00 500.00 650.00	264.00 614.00 (4,422.58 10,942.64 780.47 4516.48 1703.19 990.94 54.37 33,359.67 33,359.67 317.67 175.34 197.96 418.65 367.73 241.73	2236.00 2386.00 6417.42 6151.36 1279.53 483.52 3197.81 509.06 105.63 18,150.33 18,150.33 18,150.33 122.33 3224.66 872.04 81.35 282.27 158.02			
3 Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Vir Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction Stal-Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor el atter Units Lebor Hearing Plant ght and Power nitors' Supplies rvices other than personal (telephones, etc.) ther expenses of operation stal-Operation of Plant MAINTENANCE OF PLANT scheep of Grounds pairs of Buildings poirs and replacement of: Heating, Lighting & Plumbing Equipment operatus used in Instruction rmiture her Equipment her Equipment her Equipment her Equipment her Equipment her Equipment her Equipment her Equipment her Equipment	2500.00 3000.00 40,850.00 13,000.00 13,000.00 13,000.00 13,000.00 1300.00 200.00 4000.00 1000.00 1000.00	+ 300.00 - 19,640.00 + 200.00	1500.00 51,510.00 500.00	264.00 644.00 (4,422.58 10,342.64 135.47 45.6.48 1703.19 990.94 54.37 33,359.67 33,359.67 277.67 175.34 197.96 41,9.65 367.73	2236.00 2386.00 6417.42 6151.36 1279.53 483.52 3197.81 509.06 105.63 18,150.33 18,150.33 18,150.33 122.33 3224.66 872.04 81.35 282.27 158.02			
3 Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa S	alaries of Office Assistants laries of Teachers extbooks applies used in Instruction ther Expenses of Instruction Special Schools OPERATION OF PLANT ages of Janitor eel are Un: un Labor Heat: my flant for explusion of operation stal—Operation of Plant MAINTENANCE OF PLANT plants of Buildings uppins and replacement of: Heating, Lighting & Plumbing Equipment operation of Maintenance her Equipment her Equipment	2500.00 3000.00 40,850.00 17,000.00 5000.00 4900.00 13,000.00 4900.00 62,50.00 500.00 1000.00 1000.00 50.00	+ 300.00 -12,640.00 + 200.00 + 500.00	1500.00 51,510.00 500.00 650.00	264.00 644.00 644.00 14,422.58 10,842.64 130,47 451.03,17 490.94 54.37 33,359.67 33,359.67 33,359.67 317.67 175.34 197.96 418.65 367.73 241.73 241.78	2236,00 2386,00 6417.42 6151.36 1279.53 483.52 3197.81 509.06 105,63 18,150.33 122.33 3224.46 892.04 81.35 282.27 158.02 4760.61			

	Report for the N				lanch		9 <u>58</u>	
na tara ta 1	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu bered Belanc
annin an 1	oorneenool ook an ookana kareere in ar na hada aar∰	un der der nicht.		en di le drei	Contra contra conversa A	a na waxaya waxaya na 	a S Con West State manager	
<b>1</b>	a a construction of the co	362,742.00	- 8875.00	353,867.00				
a sere en 1991	Library Service-Salaries	4 4 2 20.00	• • • • • • • • • • •	••••••		(1275.00	a anto deservativa	والمشري والمعودين بلغاني
9:2	Repairs and replacements of Library Books otc.	30100	+ 50.00	100.00	81.47	18,53		
. 9:3 9:4	Other Exponses of Libraries (supplies)	00.00 ل 100.00 ل			20.95	79.05		. s.s.d
9:5	Nurse Service	5650.00			5740.00			
916 917	Dental Service Other Expenses of Health Service (supplies, travel, etc.)	150.00			171.58	78.42		
9:8	Transportation—Resident Pupils	68,300.00	•	•		28,210.93		
918 9110	Transportation of PupilsNon-Resident Cafeteria Salaries, Milk, Supp., Etc.	4 20.00	+ 650.00	1050.00	1007.15	42.85		e di sud
9:11	Community Lectures and Social Centers	4 33 60	. * 630.00	1030.00	1001.15	4 4.183		
9:12	Recreation (summer playgrounds, etc.)	2000.00	- 200.00	1800.00	1337.71	462.29		
9:14	Payments to other schools							·····;
	Other Expenses of Auxiliary Agencies							
	Total—Auxiliary Agencies	88.500.00	+ 500.00	89,000 00	52.000.93	3577707	· · · · · · · · · · ·	
				1.0 1.00010.0				······
: •	FIXED CHARGES	rafer a submit public acaes use accurs		turio constan	•			Shum <b>a</b> tariya
6:1 6:1	State Teachers Rotirement Supplemental	19,336.00		,	5915.25	19.336.00		
6:Z	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	a 50.00	40.0067	550.00	490.00	60.00		
6:3	Insurance on Buildings and contents	3600.00		· .	3586.85			
6:3 6:3	Transportation Insurance Other Insurance (Componsation, O.L.T.,	3450.00	. + 650.00 . + 1100,00	4100.00	: 3888-34 . 4029.74	211.66. 70.26		
	surety bonds, etc.)							
. G:4	Taxes or Assessments State School Board Membership	200,00	x		100.00	100.00		
0.3	Other Expenses of Fixed Charges	A00.00	.+ 1000100	1000.00	3.90	996.10		
1	Total Fixed Charges	38,534	* 2050 M	41,586.00	18,014.08	23,571.92		
na s Na sin	Total Current Expenses	489,178.00	-5325.00	484,453.00	297,863,92	186,589.08	, 	n Same an an Alfred an Anna an Anna
-	DEBT SERVICE	а. н. у ната и а.		n an		ve a secondarious		
7:1	Redemption of Bonds Redemption of Capital Notes or Bus Bonds	\$1,000,00 13,846.00			51.000.00	.80	:	
7:3	Redemption of Short Term Loans, Prior Year				.18,845,20 .10,000.00		, :	
: 7:4	Interest on Bonds	50,940.00			53,940.00		r	
· 7:5 7:6	Interest on Capital Notes or Bus Bonds Interest on Short Term Loans	1509.00 300.00	- (00.00	. 1409.00	. 1408.93 . 35.52	107 264.48	; ;	
• 7:7	Refunds	ಾರ್ ಇಂ	+ 100.00	300.00	216.53	83.47		
· 7:8	Other Expenses of Debt Service W.C.	1040.00	•	•	1040.00 368.75	25	• • • • • • • •	
		137,104.00		137.104.00			• •	
. :	CAPITAL OUTLAY	e na ser e s	e sha she she sh	e	\$10	r. 1		 
8:1	Land-site	F. 1922	· • · · · · · · · · · ·	•••••••••••••••••••••••••••••••••••••••	-p		+	<u> </u>
8:4	Improvement of grounds—Buildlogs and Equipment (not repair or replacement)	2000.00	:		697,53	1302,47	• • • • •	
8:9 8:10	Alteration of Building Heating, lighting, plumbing, etc.	1000.00	1			1000.00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
8:11	Building Equipment	<b>ຊີໄວ້.</b> 00		• •	. 272,30	2.70		
8:12-13 6:14	Furniture, Apparatus and Other Equipment	3120.00	i.	\$		3525.00		·
	Other Expenses of Capital Outlay W.C.	. +313,ee	+5325.00	5315.00	4312.57	+3		
8:15	New Books	3202.90				1223.77	• • • • • • • • • • • • • • • • • • • •	
8:16 8:17	Bus Payments from Loan Bus Cash Payment				:			
-			•			;		
	Total Capital Outlay	14.338.00	ممکد ۲۵ م	19 66 3 40	12.608.63	705437		
		641,220.00				193,992.52	1	
., C	- Rew. antic. Aore		and the second	· · · · · · · · · · · · · · · · · · ·	15,000.00			·
·	- Tal Expenditures to Dates	•	•		,462,227.9	8 178,992.5	· · · · · · · · · · · · · · · ·	
	Ter of the solution of the states			-		[	•	•
					e			
	· · · ·	*	× .		i sa s tos		1	
1			Į.	1	1	· · · · · · · · · · · · · · · · · · ·		
	···············			-	· · · · · · · ·			
1		1	i			) · · · · · · · · · · · · · · · · · · ·	1.12288	化学学家

## TREASURER'S MONTHLY REPORT

For the period

From March 1, 1958 to April 1, 1958

Total available balance as reported at the end of preceding period  $\$  . \$ 7,004.46 .

RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/4 3/14 3/28 3/28 3/28	Treasurer of the United States Francis T. Nyan Tucker & Taylor Board of Coop. Educational Service Francis T. Nyan The Hat'l. Comm'l. Bank & Trust Co.	\$16,877.41 1.50 1.00 790.82 12.00 20.000.00

Total Receipts	• •	· ·	. \$ <u>37,68</u>	2,73
Total Receipts, including DISBURSEMENTS MADE DURING MONTH	balance .	· .	. \$ 44,68	7.19
By Check				
From Check No. 2689 To Check No.	2736	\$37,636	-88	
By Debit Charge		\$		
(Total amount of checks is	sued and debi	it charges)		
			\$ <u>37,636</u>	5 <u>.88</u>
Cash Balance as shown	by records	· ·	. <u>\$ 7,050</u>	) <u>.31</u>
RECONCILIATION WITH BANK STATEMEN	NT			
Balance as given on bank statement, end of month		<b>12,</b> 52	2.27	
Less deposit in wrong account	-	- 38	7.19Corr.Bal 4.77 12,135.	L. }
Less total of outstanding checks	• •	\$ <u>5,08</u>	4.77 12,135.	,08)
• *		- 7.05	0 73	
Net balance in bank (Should agree with Cash Balance <i>above</i> unless there a		<b>\$</b> 7,05	<u>V•31</u>	
undeposited funds in treasurer's hands)	tre			
Amount of receipts undeposited (add) (See reverse side of report)	• •	\$	<del></del>	
Total available balance			s. 7.050	).31
(Must agree with Cash Balance above if there is a true	e reconciliation	n)	·	
Received by the Board of Education and entered as a part o	of the			/
minutes of the Board meeting held		This is to	certify that the	- 6
		Cash Balar	tatement, as recor	t with
19				
_	n	CP 1	20-0	
Clerk of Board of Education	-++	Treas	surer of School Distr	iet
FORM 5-101		-	ILLIAMSON LAW BOOK CO., ROCHE	STER, N.Y.
				ta en Salatza

eggeneration in	Amour	t	Check No.	Amount		Check No.	Amount	
2652 2679 2726 2728 2731 2732 2733 2733 2734	20 20 10 3,919 50 20 25 1,020	00 73 04 00 00 00 00						
	-				~	· · · · · · · · · · · · · · · · · · ·		
OTAL	\$ 5,084.	77	TOTAL	\$		TOTAL	\$	
able 2	ash on hand osited at end		iođ.			n stangton anta hainnaaa	an a	
			SOURCE		•	Amount Day	tes of Subsequent Deposits	
not depo						Amount Da	tes of Subsequent Deposits	

# GENERAL FUND SCHEDULE OF BILLS

April 8, 19 58

INVOICE OR JACKET NUMBER	TO WHOM PAID	ΑΜΟΙ	JNT	VOUCHE ORDER CHECK 1
#24385,25337	Atwater, H. E.	\$ 28	49	#2736
#3007	Baker & Taylor Co., The			
8862	Daword f C. The R 1	115	83	2737
	Barnard & Co., Inc., F.J.	21	93	2738
¥52, 203	Buck Company, Inc., L. H.	159	70	2739
#80 <b>114</b>	Eurgess Vkbrocrafters, Inc	5	40	2740
	Chazy Telephone Company	7	05	2741
10 invoices	Church Cil Co., Inc.	771	23	2742
3 "	Copeland Terminals, Inc.	1,838	31	2743
	Culley, Frederick A.	116	56	2744
<u>н</u> и	Dwyer Mimeograph & Office Supply Service	15	48	2745
30-R-58-1370	Educators Progress Service	5	75	2746
#5914	For & Murphy, Inc.	5 36	28	2747
#688751	Friden, Inc.	2	34	2748
#260200	General Eiological Supply House			
#05295	General Diogram Supply Rouse	12	68	2749
	Hillyard Chemical Company	222	15	2750
#1_6068	Houghton Mifflin Company	50	06	2751
	Hulbert, Donald A.	41	68	2752
	LaEounty & Woclever	24	60	2753
	Marshall Co., Inc., A. H.	10	36	2754
	Martin, Harry	9	50	2755
#811,872,906	Nelson's Music Center, Ray	236	01	2756
#2523, 2574	New England Art Crafts	281	67	2757
3 invoices	New York State Electric & Gas Corp.	757	80	2758
	New York Telephone Company	90	83	2759
#17680	Flattsburgh Electric Supply, Inc.	30	24	2760
3 invoices	Plattsburgh Motor Service, Inc.	50		
J Invoices		45	81	2761
#S_186, S_201	Plattsburgh Press_Republican	14	58	2762
	Plattsburgh Stone Products	18	81	2763
#5391	Ray Supply, Inc.	3	84	2764
8-0-1 m.	Ryan, Francis T.	60	75	2765
#08840_DA	School Equipment, Inc.	6	05	2766
	Smith, William O.	48	75	2767
5 invoices	Socony Mobil Oil Company, Inc.	951	11	2768
#5 <b>71</b>	Tyler, Owen E.	5	00	2769
#213	Webster Paper and Supply Co., Inc.	23	72	2770
#1188, 1475	Wilcox & Son, W. G.	28	89	2771
#DB 578	Williams Press, Inc.	4	00	2772
(Transfer to	N. Y. 5. Social Security Contribution Fund	1,792	75	2735
Emp.S.S.Fund)	(District's share Soc.Sec.for Quarter-3-31-58		11	
		1	1	L
	RENTS FOR MONTH OF APRIL	1		1
	Champlain Presbytery	20	00	2220
	Stratton & Gordon	20	00	2778
	Determine Office	10	00	2779
				0000
	The National Commercial Bank and Trust Co.	40,000	00	2773
	(Pay't.of 2 Rev.Antic.Notes_\$20,000 ea.)	1	· · · ·	
			<b>┽╌╌╌</b> ╴	1
	Total bills	\$47.940	<u>99</u> ÷	1
		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>1</b>	1
Pd.3-25-58	CERTIFIED PAYROLL FOR MONTH OF MARCH:	1	1	
	· · · · · · · · · · · · · · · · · · ·		!	
	Not execute tak p(h (0		1	0000
	Net amount: \$24,764.68	1	1	2727
	Retirement: 1,580,48	1	1	· · · · ·
	W. H. Tax : 3,919.04		1	2728
	Sec. Sec. : 600.79		1	2729
	Blue Cross: 335.44	1	1	2730
	Blue Cross: 335.44	1		
	Bine Cross:			
		31,200	43	
			43 42	

WILLIAMSON LAW ADDE CO., ROCKESTER, N.Y.

	DATE Apr	EDULE	No	9	
	INVOICE OR JACKET NUMBER	AMOU	VOUCHER ORDER CHECK No		
	Pd.4.4 & 18-58	Payroll for Month of April: W. Robert Arnold - Clerk of Works			
		Net amount: \$274.40 W. H. Tax ; 38.40 Soc. Sec.: 7.20			#332, 349 350
		Gross	\$ 320	00	
9	Trans.to Emp. Soc.Sec.Fund)	N. Y. State Social Security Contribution Fund (District's share for Quarter ending 3-31-58)	21	60	#329
		Vandewater, Sykes, Heckler & Galloway	125	00	342
		School Equipment Inc.	728	51	341
		TOTAL <u>CONSTRUCTION BILLS APPR.</u>	\$ 1,195	11	Γ
		PAYMENTS FOR EQUIPMENT ON ARCHITECT'S CERTIFICA	TES:		
		School Equipment Inc. Olesen Seating Co.,J.C. Ruslander & Sons, Inc. Republic Steel Corp. T. S. Green Stage Equipment American Seating Co.	47,000 46,800 3,555 5,880 9,000	00 00 60 00 00	#335 336 337 338 339
			1,317 113,552.	25 85	340
		INTERNAL SCHOOL FUND SCHEDULE NO.7			
		Plattsburgh Dairy Co., Inc.	\$ 976	19	#8
	Quarter ending 3-31-58	Faid from Employee's W.H. for Social Security Contribution Fund:	te oer		
		Employee's Contribution Employer's "	\$3,629	16 35 51	<del>#</del> 2

#### April 8th, 1958

A regular meeting of the Board of Education of the Beekmantown Central School District was in the Foard Room of the main school building on Tuesday, April 8, 1958, at 8:00 F. M.

. The meeting was called to order by Vice Fresident Donald Hulbert at 8:10 F. N.

Upon roll call of the Poard, the following were:

Present: Philomena Harlan, Kathryn Grube, Edgar Penfield, Pearlie Perker, Sidney Duquette, William Burgess and Pennett Clute, and Donald Hulbert.

Ab<u>sen</u>t: Harold Luck.

Als<u>o pres</u>ent: Principal Francis Ryan and Architect Parker Dodge.

The minutes of the regular meeting of March 11th were read, and accepted as read upon motion made by Fhilomena Harlan, seconded by Kathryn Grube, and so carried.

The minutes of the special meeting of March 14th were read, and accepted as read upon motion made by William Eurgess, seconded by Eennett Clute, and so carried.

The Clerk's Monthly Financial Report covering the period from July 1st, 1957 to March 31st, 1958, was then read, including the General Fund, Internal School Fund, Interest(Investment)Account, Construction Fund and Federal Aid for Construction Accounts, and was accepted as read upon motion made by William Eurgess, seconded by Edvar Penfield, and so carried.

The monthly Schedule of Fills was then presented and discussed.

RESOLUTION FY

PHILOMENA HAPLAN:

That the following Schedules of Fills be approved, and paid as submitted in the amounts stated:

(No.13)	General Fund in the amount of:	\$47.940.99
	Certified Payroll for month of Mar.	31,200,43 (Gross)
(Ko.9)	Construction Fund in the amount of:	1,195,11
(No.7)	Internal Sch. " " " "	976,19

SECONDED BY WILLIAM BURGESS 455

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

RESOLUTION BY

EDGAR_PENFIELD:

That authorization be given to make the following transfers in the Current Expenditure items of the Budget:

\$ 300.00 from 4:5 (Janitor supplies) to 9:12 (Recreation)
1.200.00 " 4:11 (Other exp.Operation) to 4:4 (Light & power)

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (8 yes.0 opposed.1 absent)

The required Annual Audit of the School Treasurer was then discussed, and Mr. Hulbert appointed Edgar Penfield and Sidney Duquette to audit the Treasurer's books for the school year 1957-58.

There was a brief discussion regarding musical instruments, and Mr. Burgess asked that his recommendation go on record that the instruments be repaired and refinished when necessary, instead of purchasing new ones.

Principal Ryan then read a communication from the District Superintendents, containing an order from the Commissioner of Education announcing that the three supervisory districts of Clinton County have now been reduced to two. -2-

Effective March 14th, 1958, the towns of Clinton County were organized in to two supervisory districts and numbered as follows:

FIRST DISTRICT - Everest T. Allen, District Superintendent. Towns of Ausable, Beekmantown, Black Brook, Peru, Flattsburgh, Saranac, Schuyler Falls.

CERTIFICATION CONTRACTOR CONTRACTOR

SECOND DISTRICT - John W. Harrold, District Superintendent Towns of Altona, Champlain, Chazy, Clinton, Dannemora, Ellenburg, Mooers.

Principal Ryan then read a letter and a maintenance agreement from I.E.M. regarding the I.H.M. ecuipment at the West Chazy School. The maintenance agreement was from 3-30-58 to 3-30-59 at a cost of \$144.50.

Following discussion, any action on the agreement was tabled, although the general opinion of the Board was that it not be accepted.

Mr. Byan also read a letter from Eleanor B. Rea expressing a desire, in commemoration of the Rea property upon which our school is built, to set up a perpetual fund to be awarded to some deserving student each year upon their graduation. The award would be \$50.00 cash or a \$50.00 Government Bond.

Frincipal Ryan then read his answer to the above letter, expressing sincere appreciation, and asking if it was her wish that the award be given in June of 1958 to one of the tenth grade students. She answered in the affirmative and stated that a check would be forwarded in June for that purpose.

Principal Byan and the Teachers Committee held a meeting on Yonday, and he reported on two teachers available for next year.

RESOLUTION BY KATHRYN GRUBE:

That Mrs. Catherine M. Callahan, Quarters 154-B, PAFE, Flattsburgh, N.Y., be given a three year probationary appointment as teacher of Social Studies, effective July 1st, 1958, and be placed on the proper step of the revised salary schedule.

> SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote.(8 yes.0 opposed.1 absent)

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Eunice Adams, 41 Champlain St., Plattsburgh N. Y., be given a three year probationary appointment as Home Economics teacher, effective July 1st, 1958, and be placed on the proper step of the revised salary schedule.

SECONDED BY WILLIAM EURGESS

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Principal Ryan then reported that he had talked to Mr. John Glasgow, and that he was willing to comply with the Board's request that he move somewhere near the District, and would do so as soon as arrangements can be made.

#### RESOLUTION BY

PHILOMENA HARLAN:

That Mr. John P. Glasgow be given a letter of appointment and salary notice as High School Principal for the school year 1958-59, effective 9-1-58 through 6-30-59, at an annual salary of \$7,000.00, and be it further

RESOLVED, that he be paid one-tenth (1/10) of his annual salary for services during the month of July, 1958, and onetenth for the month of August, 1958.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (8 yes. 0 opposed. 1 absent)

Principal Ryan then discussed the new teachers salary bill and State Aid bill which is now awaiting the Governor's signature.

He explained that a new teachers salary schedule will have to be made up. As to State Aid, he explained that it would be figured according to the best average in A.D.A., and that we should receive an additional 8 to 10%, or approximately \$27 - 28,000.00.

Architect Parker Dodge then presented to the Board, mimeographed copies of a summary of the expenditures on the main school building. He listed the amounts paid to date, amounts contracted but not

yet paid, and the approximate anticipated surplus (\$42,221.33) He also listed as nearly as possible the same factors on the addition to the main building.

Projects yet to be completed were then discussed at some length. Included in these were the driveways and parking areas, removal of buildings (Evans House & B-3), garage door tracks, lift and tools for the garage, seeding around main building, 5 sewing machines, 2 stoves, 2 refrigerators, a washer and ironer for the Home Economics room, Cafeteria dishes, floor machine, small tools for the shop, and rubber runners for the auditorium.

After discussion of paving, the following action was taken.

RESOLUTION BY EDGAR <u>PENFIELD</u>:

That authorization be given to the Architect to write specifications for both penetration method and hot mix method of paving, and to advertise for bids for the paving of the driveways and parking areas around the main school building.

> SECONDED BY PHILOMENA HARLAN

457

Resolution adopted by voice vote. (8 yes.0 opposed.1 absent)

Regarding seeding the area, Mr. Dodge stated that he had talked to Mr. Willis of Brainardsville, who had quoted an approximate cost of 10¢ per sq. yard. As this price was different than the price given by the same Firm to some of the Board Members, the House and Grounds Committee (Mr. Clute & Mr. Luck) was asked to look further into the matter and obtain other prices if possible.

The suggestion was made that Mr. Morgan of Albany Hardware. the General Electric Co. and others be contacted regarding prices on the equipment needed for the Home Economics room.

Mr. Clute was also asked to find out more about the new Clark Floor Machine, which he recommended, and to also obtain prices on rubber runners for the auditorium.

Mr. Burgess then asked to discuss the purchase of bus tires, and asked if anyone knew what had become of all the old casings.

He stated that for vehicles as heavy as buses he feels that nylon tires would be much more economical to use than the rayon ones now being used. He added that nylon tires are waterproofed and can be recapped once or twice for further use, and that the casings are worth \$10 to \$15 each as trade-ins.

He also mentioned that there has never been a credit or any knowledge of a trade-in on any of the bus tires or batteries.

Due to this, he felt that a considerable amount of money has been lost and thought it should be looked into.

Following discussion, he and Mr. Parker were asked to investigate this matter further.

Mr. Clute then asked if the school owned any ladders. He stated that he had been told that a custodian was using his own ladder, and due to the liability involved, he didn't feel this should be done.

Mr. Ryan stated that the school does have its own ladders, which are naturally available for use by the custodians.

Mr. Clute also asked Mr. Dodge if it would be possible to change the towel cabinets for another size. Mr. Dodge answered that there are twelve cabinets, and that they could be returned for credit.

_4_

Mr. Clute made another suggestion regarding the ramp. He felt that it should be covered with rubber runners, as it has been very slippery at times and was dangerous especially for anyone wearing high heels.

He was asked to obtain prices on rubber runners for that purpose and report back to the Board.

Mr. Hulbert then discussed a scare protection relay for the oil burners. He explained that this controls everything on the burner, and in the event that one fails, he felt that a spare would be very necessary. He quoted the cost of one at \$220.00.

The Board agreed that one should be purchased, and handled by the Architect through a change order.

Principal Ryan then reported that the open well at the Evans House had become dangerous due to the tremendous amount of surface water draining into it. As an emergency measure, Sutcliffe and Stone had been hired to hook up the water from the main school building, and that the cost would probabely be around \$40.00.

Mr. Penfield and Mr. Parker left the meeting at 11:05 P. M.

Architect Parker Dodge then explained all the plus and minus change orders and the breakdowns of the four major contracts on the main school building.

The difference from the original contract price resulting from the change orders is as follows:

General Construction	-	Total	deduction	n of	\$5,920.00
Heating & Ventilating	-	11	addition	of	935.00
Electrical Work	-	11	12	9	90.50
Plumbing & Sew.Disp.	-	11	н	Ħ	4,016.00

He then discussed the dividing of the cost of the fuel oil and electricity with the contractors, from the time the High School wing was taken over by the District.

He suggested, and the Board agreed, that a 50-50 share of the fuel oil, and \$100.00 per month for electricity would be a very fair share to ask them to pay.

Er. Dodge then read a letter from the Amsterdam Manufacturing & Venetian Blind Supply Co. asking that their check for payment of contract be made out jointly with Levolor Lorentzen, Inc.

The letter was referred to the Board Attorney regarding the legality of a joint payment.

As they have not as yet installed the venetian blinds, the cancellation of the contract was briefly discussed, pending the advice of the Attorney.

A motion for adjournment was made by Pennett Clute at 11:45 P. M. , seconded by Sidney Duquette, and so carried.

ATTEST: Mary d. N. Dr. Clerk of the Board O

Vice President of the Board

DATED: April 8, 1958

# GENERAL FUND SCHEDULE OF BILLS

INVOICE OR	TO WHOM PAID	AMOU	INT	VOUCI
JACKET NUMBER				CHECK
	INTEREST payment on two Revenue Anticipation Notes to: The National Commercial Bank & Trust Co. No.1 (\$20,000) Feb. 24th to Apr. 24 No.2 (\$20,000) Mar. 24th to Apr. 24 Total	\$ 90 47 \$ 137	14 36 50	#2773
	PAYROLL FOR MONTH OF APRIL:			
	Net amount: \$24,718.63 Retirement: 1.586.66 W. H. Tax : 3,914.08 Soc. Sec. : 597.86 Elue Cross: 335.44			#2774  2775 2776 2777
	Gross Total	\$31,152	67	
	Approved by Resolution:			
	Payment of Contract for Band Uniforms to:			
	J. C. Penney Co.	\$ 3,720	00	
	CONSTRUCTION FUND SCHEDULE NO.10			
	W. Parker Dodge Associates Architect's Fees: Main Building Equipment	3,000 2,500		#351 "
	TOTAL APPROVED	5,500	00	
	TOTAL AMOUNT OF BILLS APPROVED		다이 망망	

April 21, 1958

A special meeting of the Eoard of Education of the Reekmantown Central School District was held in the Board Room on Monday, April 21st. 1958 at 8:00 P. M., for the purpose of approving a revised teachers salary schedule, hiring new teachers, and other business.

The meeting was called to order by Acting President Donald Hulbert at 8:10 P. M.

Upon roll call of the Foard the followin were:

Present: Philomena Harlan, Edgar Penfield, Donald Hulbert, Harold Luck and William N. Burgess.

Absent:Kathryn Grube, Pearlie Parker, Sidney Duquette Jr. and Bennett Clute.

Also present: Principal Francis Ryan and Treasurer W.L.Ostrander.

The minutes of the regular meeting of April 8th, 1958, were read and accepted as read upon motion made by William Burgess, seconded by Harold Luck, and so carried.

General Fund Schedule of Bills No.14 and Construction Fund Schedule No.10 were then presented.

RESOLUTION BY FHILOMENA HARLAN:

That General Fund Schedule of Bills No.14 in the total amount of \$31,290.17, which includes the payroll for the month of April, and Construction Fund Schedule of Bills No. 10 in the amount of \$5,500.00 be approved, and paid as submitted in the amounts stated.

SECONDED BY

459

EDGAR PENFIELD.

Resolution adopted by voice vote.(5 yes,0 opposed,4 absent)

RESCLUTION BY WILLIAM FURGESS:

That, upon delivery of all items ordered in accordance with the contract for band uniforms, authorization be given to pay to

the J. C. Penney Co. the price quoted in the contract in the amount of \$3,720,00.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(5 yes,0 opposed, 4 absent)

#### RESOLUTION BY

HAROLD LUCK :

That authorization be given to make the following transfer within the Capital Outlay items of the Eudget: \$195.00 from 8:4 (Eldgs.& Equipment) to 8:12 (Instructional and

other equipment.)

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(5 yes, 0 opposed,4 absent)

After discussion concerning the contract for Health Services with the City School District, the following action was taken.

RESOLUTION BY WILLIAM BURGESS:

That authorization be given to the President of the Eoard of Education and the Clerk to sign the agreement for a Contract for Health Services with the Board of Education of City School District, City of Plattsburgh, for health services therin listed, to be provided to approximately 428 children residing in our District and attending non-public schools in the City of Flattsburgh, at a cost of \$5.25 per pupil, or a total cost of \$2,247.00 (approximately); said services to begin on September 1st, 1957, and to end on June 24th, 1958, and subject to the approval of the District Superintendent of Schools.

SECONDED BY

HAROLD LUCK

Resolution adopted by voice vote. (5 yes, 0 opposed, 4 absent)

-2-

Principal Ryan then discussed the new salary schedule for teachers and read the salary bill which is now pending the signature of the Governor.

The minimum salary for the first year of service would be increased to \$4,000, the fifth year \$4,600 and the tenth \$5,600.00. which would become effective September 1st, 1958.

Board Member Bonnett Clute ontered the meeting at 8:55 P.M.

Mr. Ryan then read the proposed revised salary schedule and the Ey-Laws pertaining to same. He read through the entire list of our teaching staff, and explained how the new schedule would affect each of their salaries.

After discussion, the following action was taken.

## RESOLUTION BY

PHILOMENA HARLAN:

That the proposed revised salary schedule for teachers be adopted, subject to the approval and signature of the Governor on the Fills pertaining to Fublic Money and increased State Aid, and the teachers salary schelule Fill.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Frincipal Ryan then asked if the Board felt that the information should be given to the teachers before the bill becomes a Law. The Board felt that it should be, and suggested that he be the one to tell them of the action taken by the Board, and also explain the new salary schedule to them.

He then presented to the Board a memorandum to him from the Teachers Association containing recommendations made by the Assoc. iation, which they wished to have considered and adopted as standing policies of the Board.

The first recommendation was that teachers who had been hired from the former common school districts and had not been given financial credit for their experience, be given an additional \$100.00 per year until they (1) are brought up to maximum salary on the salary schedule or (2) receive all due credit for experience. They also asked that the same be done for teachers hired from outside the district who were not given financial credit for their experience.

The decision of the Board was that no action be taken on the first request.

The second recommendation was that full time employees be allowed to borrow 10 days sick leave before sick leave is earned. Due to the fact that the second request is already a policy of the Foard, no action was necessary.

The third request was that the teachers be paid twice monthly. The Board's decision was that this request should be granted, and asked Principal Ryan to inform the teachers that this would be done as soon as help or facilities are available.

The Association elso recommended extending to 13 the number of steps on the salary schedule, and that at least 12 of the steps be automatic for those on the masters degree schedule, and that criteria be set up by the attainment of the 3 steps above the 10th for those on the bachelors degree and the 13th step for those on the masters degree schedule.

No action was taken on this recommendation.

Frincipal Ryan then read a letter from Merton C. Bromley with suggestions and recommendations pertaining to a Guidance Counsellor. He asked that he be put on as full time Guidance Counsellor, that the position be on a permanent eleven months basis, and also asked that he be paid for two weeks work that he felt was necessary in the month of July.

After a lengthy discussion, the following actions were taken.

-3-

RESOLUTIO				
EDGAR PEN				
salary (o two weeks	r \$340.00) for his so worked during the mo	ervices as Guidan	1/20 of his annual ce Counsellor for the	
	vote taken:		SECONDED BY PHILOMENA HARI	LAN
APPER. (L)	17 <b>.</b>			
airo: (4)	Harold Luck Edgar Penfield	NOES:(2) Benn Will	ett Clute iam Eurgess	
	Philomena Harlan Donald Hultert	ABSENT: (3) K. Po	athryn Grube earlie Parker	
Resolution	n declared not adopte	ප්.	idney Duquette	
RESOLUTION BENN <u>ETT C</u> I				
	That it be made of Guidance Director	a part of the Bos be put on a perms	ard Folicy that the ment eleven (11)	
and the set	v 1 v) €		SECONDED BY	1,020,7
Resolution	n adopted by voice vo	te.(6 yes,0 oppos	WII <u>J.IAM BURG</u> sed,3 absent)	ESS
from James Elementary Would be g	getting as teachers	Frandino regarding Seel that they sho plus an additiona	y their work as buld be paid what they al 20%.	
Er. increments for Element	Ryan explained that s as they have asked ntary Supervisors, bu	they are not qua for, and that the it only as Helping	lified for automatic	1.1.1
Prim and recomm	ncipal Ryan then repo mended by the Committ	orted concerning the for next year.	two teachers interview	red
RESOLUTION	-	•		
be given a teacher in	THAT Miss Nancy Fr	nary appointment.	Ave.,Schenectady,N.Y as Secondary English 8-59, at an annual	•
Salary Of	φ <b>5,050.00.</b>	:	SECONDED BY	
Resolution	n adopted by voice vo	te.(6 yes.0 oppos	WILL <u>IAM BUR</u> GES ed,3 absent)	5
RESOLUTION	-			
PHILOMENA		bertine Catella	Rouses Foint, N. Y.,	
be given a in the Dis of \$4,600.	three year probation trict for the school	nary appointment	as Commercial Teacher	
			SECONDED BY	
Resolution	adopted by voice vo	te.(6 yes,0 oppos	BE <u>NNETT CL</u> UTE ed,3 absent)	
next year. Teachers C He a	ollege for interview:	lanned on being a s on Friday after om Miss Margaret	t the State University noon. Richards Prushton N.J	
eircumstan	ces permit.	me robioio	e er mærterigelig af	
Davies, as the summer would be \$	then presented a require king to use the scho . The parents would 15.0 per pupil, the matter was thoroughl;	ol music room for transport the stu proceeds of whic	Eand lessons during dents, and the cost h Would go to him.	
	be a worthwhile pro	J ====ouooou, ouu	armougn one beard	

#### RESOLUTION BY BENNETT CLUTE:

That the request from Mr. Benjamin Davies for the use of the school music room for band lessons be denied by the Board due to the fact that it would tend to establish a precedent of private tutoring within the School.

SECONDED BY EDGAR PENFTELD

Resolution adopted by voice vote.(6 yes.0 opposed.3 absent)

There was then a discussion regarding Assembly Services for next year.

#### RESOLUTION EY WILLIAM BURGESS:

That Assembly Services be approved for the school year 1958-59 at a cost of \$180.00, and be it further

RESOLVED, that no adults be allowed to attend Assembly Frograms put on during the school day except School Officials.

SECONDED BY EDGAR PENFIELD Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Frincipal Ryan reported that a letter had been received from District Sup't. John Harrold regarding the Board of Cooperative Services meeting to be held in Syracuse May 9th and 10th, 1958, and that the expenses of any Board Member who wishes to attend will be paid by the Board of Cooperative Services.

He then reported that the 4-H Club had asked permission to use the school auditorium on June 6th, 1958, for a 4-H Club Dress Revue. Granting permission for the use of the school was then discussed and the following action was taken.

RESOLUTION BY ED<u>GAR PENFIE</u>LD:

That permission be granted to the 4-H Club to use the school auditorium for a Dress Revue on June 6th, and be it further RESOLVED, that the costs for Janitor service, Liability

Insurance and electricity be paid by the 4-H Club.

Roll call vote taken:

SECONDED BY HAROLD LUCK

AYES: (5) Edgar Penfield Donald Hulbert Bennett Clute William Burgess Harold Luck NOES: (1) Philomena Harlan

ABSENT: (3) Kathryn Grube Pearlie Parker Sidney Duquette

Resolution adopted.

Principal Ryan then announced that the Area 8 School Boards Dinner Meeting was being held at Lyon Mountain on May 13th, which falls on the same night as our regular Board meeting.

### RESOLUTION BY

EDGAR PENFIELD:

That the regular monthly meeting of the Foard of Education be changed from Tuesday May 13th to Thursday, May 15th, due to the Area 8 Spring Conference being held on May 13th, 1958. SECONDED BY

HAROLD LUCK

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

#### RESOLUTION BY WILLIAM BURGESS:

That authorization be given for all Foard Members who so desire, to attend the Area 8 Spring Conference of the New York State School Boards Assoc., to be held at Lyaon Mountain on May 13th, 1958, with expenses to be paid by the School District.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Mr. Ryan took the names of the Board Members present who planned to attend, and suggested that they all meet at Mr. Hulbert's and go in the school station wagon.

-5-

There was then a brief discussion concerning the dedication of the new school, which is being planned for May 18th, 1958.

A motion for adjournment was made by Edgar Penfield at 11:10  $\rm P.~M.$  , seconded by Harold Luck, and so carried.

ATTEST: They of a Granding Clerk of the Eoard

Acting Fresident of the Board

463

DATED: April 21, 1958

May 5th, 1958

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Foard Room of the main build-ing on Monday, May 5th, 1958, at 8:00 F. K., for the purpose of discussing plans for the Dedication of the building, open house, hiring of new teachers and other business.

The meeting was called to order by acting Tresident Donald Hulbert at 8:10 P. M.

Boll call of the Board showed:

Present: Edgar Penfield, Pearlie Parker, Kathryn Grube, Philomena Harlan, Donald Hulbert, Sidney Duquette and William Burgess. Absent: Harold Luck and Bennett Clute.

Also present: Principal Francis Ryan and Clarence Phair, District Pesident.

The minutes of the Special Meeting of April 21st were read. A correction was made by Mrs. Harlan that the 4*H Club to whom the use of the school auditorium was being granted was the Clinton County 4_H Club.

Frincipal Ryan stated that there had been a misunderstanding regarding the Cooperative Board meeting in Syracuse, and that he had been informed that the only expenses to be paid by the Board of Cooperative Services were those of the Cooperative Foard Members.

The minutes of April 21st were then accepted as corrected upon motion made by William Burgess, seconded by Edgar Penfield, and so carried.

For the information of the Board, Principal Ryan then announced that the School Band will be playing on Saturday morning at the May Music Festival at the State University Teachers College. He also stated that permission had been given for them to wear the new Band uniforms at the Festival.

He then reported that there will be a Science Conference in Lake Flacid which both Mr. Sears and Mr. Frandino should attend, and that Mr. Merton Bromley was going to attend a meeting tomorrow regarding gifted children.

RESOLUTION BY WILLIAM BURGESS:

That authorization be given for James Sears and William Frandino to attend the Science Conference at Lake Flacid on May 6th, with expenses to be paid by the School District.

SECONDED BY FEARLIE PARKER

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Mrs. Harlan, Chairman of the Teachers Committee, then reported on teachers interviewed and recommended by the Frincipal and the Committee.

RESOLUTION BY WILLIAM FURGESS:

That Miss Patricia LaPier, 38 Couch Street, Plattsburgh N.Y., be given a three year probationary appointment as Elementary 1st grade teacher in the District, at an annual salary of \$4,450.00 for the school year 1958-59.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

## RESOLUTION BY

EDGAR PENFIELD:

That Miss Doris Dashnaw, Morrisonville, N. Y., he given a three year probationary appointment in the District as Elementary 4th grade teacher, at an annual salary of \$4,450.00 for the school year 1958-59.

> SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

465

Board Member Harold Luck, District Treasurer Wilbur Ostrander and District Resident Joseph Rock entered the meeting at 8:30 P.M.

RESOLUTION BY KATHRYN GRUEE:

That Miss Marion L. Hunt, Chazy, N. Y., be given a three year probationary appointment in the Daitrict as School Librarian at an annual salary of \$5,200.00 for the school year 1958-59.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

## PESO UTION BY WILLIAM PURCESS:

That Mr. James KcAuliffe, Johnstown, N. Y., be given a three year probationary appointment in the District as High School English teacher (9th 8 10th grades), at an annual selary of \$4,600.00 for the school year 1958_59.

> SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

### RESOLUTION BY SIDNEY DUQUETTE :

That Mrs. Mildred Dominy, 21 Lozier Flace, Flattsburgh. N. Y., be given a three year probationary appointment in the District as Home Economics teacher, at an annual salary of \$5,200.00 for the school year 1958-59.

## SECONDED BY

EDGAP PENFTELD Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Attorney F. Loyal O'Connell arrived at the meeting at 8:35 F.M.

### RESOLUTION BY

FHILOMENA HARLAN:

That Mrs. Lucy Hogle, Ellomingdale, N. Y., be given a three year probationary appointment in the District as 7th grade English and Social Studies teacher, at an annual salary of \$5,100.00 for the school year 1958-59.

## SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Board Member Bennett Clute entered the meeting at 8:40 P. M.

### RESOLUTION BY

PEAFLIE PARKER:

That the schedule of the transfer of teachers to the new steps and salaries on the new salary schedule adopted April 21, 1958, be incorporated in the minutes of this meeting.

## SECONDED BY

PHILOMENA HARLAN

Resolution adopted by voice vota.(9 yes, 0 opposed, 0 absent) (Above mentioned schedule attached following the minutes of this meeting)

Principal Ryan then read an application for Cafeteria Manager from Miss Gail Traynor, West Chazy, N.Y. He read her personal data sheet and stated that she had been interviewed and favorabely recommended, and that she would come for an annual salary of \$3,000.00, for 11 months.

He also presented an application from Mrs. G.C. Coryell for the same position, who, as yet, has not been interviewed.

After discussion, the following action was taken.

## RESOLUTION BY KATHRYN GRUBE:

That Miss Gail Traynor, West Chazy, N. Y., be given the position as Cafeteria Manager at a salary of \$3,000.00 for eleven (11) months for the school year 1958-59.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Frincipal Ryan then read to the Board a suggested set of Board Policies which he had prepared in regard to the School Cafeteria. These policies were discussed by the Board, and the decision was

that they be studied further, and any final action regarding the adoption of standing policies be taken at a later date.

Mr. Ryan remarked that the Cafeteria help would not be hired until after the Cafeteria Manager arrives for work.

The Adult Education Conference was briefly discussed, and the following action was taken.

### RESOLUTION BY

WILLIAM BURGESS:

That authorization be given for William M. Frandino to attend the Adult Education Conference in Rochester N. Y. on May 12th - 14th, 1958, with expenses to be paid by the School District.

> SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Er. Ryan then reported that he had received a letter regarding a Tax refund due to erroneous assessment to Mr. R. E. Trombley, R.F.D #2, Plattsburgh. The assessment should have been \$650.00, and was incorrectly assessed at \$1,450.00.

No action was taken by the Board, pending the approval of the refund by the District Superintendent and a bill from Mr. Trombley.

lie also informed the Foard that the Fireman's Mutual Insurance Co. had paid the full amount of the claim for the musical instruments destroyed by fire in the home of one of the students.

He then read a letter from the Flattsburgh High School regarding pupils from our District attending High School in the City of Flattsburgh next year.

They stated that they would be unable to accomadate our high school pupils, with the possible exception of a very few whose parents wish them to finish their senior year in Plattsburgh.

They asked for a list of the names of those who want to finish in Plattsburgh, which will be presented to both Boards of Education for their approval.

The parents will pay the tuition of any pupil who does attend school in Flattsburgh, but our Board felt that as long as our buses will still be going into the City, their transportation should be furnished.

Mrs. Harlan. Chairman of the Dedication Frogram, then reported and distributed mimeographed copies of the suggested program to the Foard. The date of the Dedication has been changed to May 25th, at 2:00 o'clock in the afternoon.

The entire program was gone over and discussed by the Eoard, afterwhich Mrs. Harlen appointed the following Committees to help with the program:

Reception: Edgar Penfield Donald Hulbert Harold Luck

Invitations: Pearlie Parker

### Publicity: Sidney Duquette

## Flowers: Kathryn Grube

## Inside Traffic: Bennett Clute

## Outside Traffic: William Eurgess

Mr. Hulbert then asked Attorney O'Connell to report regarding the Former District problems.

Mr. 0'Connell reviewed the fact that Former District No.7, Town of Beelmantown, had been purchased at public auction by Mr. Joseph Thornton at a cost of \$400.00 which has been paid. He went on to say that the apparent heirs to that property are now suing Mr. Thornton and that the Poard of Education is being named a party to the action.

He advised the Foard to hold the \$400.00 paid by Mr. Thornton and await any further action.

He then discussed the problem at Former District No.3. Town of Flattsburgh, which was sold to Mr. Arthur Champagne for his bid of \$650.00, and has paid a down payment of \$147.85.

This property is also being claimed by the heirs, which claim Fr. G'Connell feels is an authentic one, and advised releasing the down payment made by Fr. Champagne.

## FESOLUTION BY

HALOID LUCK:

That Nr. Arthur Champagne be released of his obligations under his bid for Former District Flattsburgh #3 property, and that the down payment in the amount of \$147.85 be returned to him, and be it further

RESOLVED, that a deed be given on behalf of the District for the property at Former District No.3, Town of Plattsburgh, to the surviving heirs of Susan J. Hammond at a cost of \$100.00 as stipulated in the original deed.

> SECONDED BY EDGAR PENFIELD

467

Resolution adopted by voice vote.(9 yes,0 opposed.0 absent)

Mr. O'Connell then stated that Mr. Leslie Crary has a legal claim on the property at Former District No.12. Town of Flattsburgh, and advised releasing the property to him.

## RECOLUCION BY

LI LAM RURGESS:

WHEREAS, provided that a general release is given by Fr. Ieslie Crary, releasing the School District of any and all claims he might have against the District, therefore be it

RESOLVED, that authorization be given to deed the property at Former District No.12, Town of Plattsburgh, to Mr. Leslie Grary on the basis of a legal opinion given by School Attorney B.Loyal O'Connell/

## SECONDED BY

BE<u>NNETT CL</u>UTE

Resolution adopted by voice vote.(9 yes, 0 opposed.0 absent)

## RESOLUTION BY

EENNETT CLUTE:

That authorization be given to proceed with arrangements to have all the necessary printing done in regard to the May 25th Bedication Frogram.

## SECONDED BY

EDGAR PENFIELD

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Attorney O'Connell then discussed the new Bond Issue and presented to the Foard the Fond Payment Schedule as prepared by the Bonding Attorneys.

The schedule was discussed and a change in maturity date was suggested due to anticipated insufficient fundsin the month of August. It was also suggested that the \$500.00 be included as there are no other funds from which it can be maid.

RESOLUTION BY FEN<u>METT CLU</u>TE:

That the proposed Bond Maturity Schedule prepared by the Bonding Attorneys, be adopted by the Board, with the suggested corrections in maturity dates plus the additional \$500.00 to be paid in 1959.

Roll call vote taken.

## SECONDED EY KAT<u>HRYN GRU</u>FE

AYES:(9) Fhilomena Harlan Harold Luck Kathryn Crube Donald Hulbert Edgar Penfield Fearlie Farker Donald Hulbert Sidney Duquette William Burgess Rese

NOES: 0 AESENT: 0

Resolution adopted.

-5-

There was then a discussion concerning payment for the two new school buses which were delivered in February.

Mr. Ryan explained that due to the \$20,000 limit per year for borrowing on bonds for luces, and the fact that we have already borrowed \$13.646, we would only be able to borrow enough on bonds for a partial payment, but if we could wait until July we'd have 5 yrs, to pay it off.

Kr. O'Connell stated that V. S. Jerry had extended the time for rayment rending the passing of the bill in the Legislature increasing the above amount of \$20,000 to \$40,000 per year.

He went on to say that the bill had not been signed by the Governor, and that in order to issue more bonds, we would have to apply for Board of Regents approval which would cause another delay. He suggested that Capital Notes be issued to pay for the buses, even though it will have to be paid in two years instead of five. PEECLUPTON BY

THILOMENA HARLAN:

Donald Hulbert

Harold Luck

That authorization be given to issue Capital Notes in the amount of \$13,560.00 for the purpose of paying for the two school buses (\$6,780 each) delivered in February, and be it further

RESOLVED, that authorization be given to issue payment to Vincent S. Jerry and Son, Inc. for the two school buses in the amount of \$6,780.00 each or a total of \$13,560.00 as soon as funds are available.

(Formal Capital Note Resolu	tion attached to r	vinutes) SECONDED BY	
Roll call vote taken:		PEARLIE PARKER	
AYES:(9) Philomena Harlan	Pearlie Parker		
Kathryn Grube	Fennett Clute	NCES: 0	
Edgar Fenfield	Sidney Duquette	AESENT: C	

Resolution adopted.

Attorney O'Connell then discussed insurance, and stated that he was surprised to find that there is no medical coverage being carried on the students, and that he felt that there should be.

- William Burgess

He advised looking into some of the available insurance plans to present to the parents, and also suggested a plan in which the premium would be paid by the parents.

Frincipal Ryan stated that we do have medical coverage on all sports activities, but not on the entire school. He added that insurance men had talked to the Poard regarding medical coverage but had presented only plans paid by the District, and that the Foard had felt that the cost would be too great.

Mr. Hulbert asked the Finance Committee to investigate the insurance plans available and to inquire as to how they were being handled by other nearby schools.

Foard Members Edgar Fenfield and Fearlie Parker left the meeting at 10:35 P. M.

Insurance was discussed further, and it was suggested that if a satisfactory plan was available it could be put in the form of a resolution to be voted upon at the Annual Meeting in July.

Upon motion made by Harold Luck, seconded by Bennett Clute, and so carried, the Board went into executive session at 10:50 P. M.

Open meeting resumed at 11:20 P. M.

A resolution for adjournment was made by Harold Luck at 11:22, seconded by Sidney Duquette, and so carried.

France F. B' migany ATTEST: Clerk of the Board

Acting President of the Board

DATED:_____ _May 5th, 1958

# CAPITAL NOTE RESOLUTION

BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT #1, OF THE TOWNS OF BEEKMANTOWN, PLATTSBURGH, CHAZY and ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK

# ADOPTED MAY ______1958.

WHEREAS, at a Special Meeting of the voters of this District held on November 12, 1957, a resolution was duly adopted by more than two-thirds of the qualified voters of the District present at such meeting authorizing the purchase by the District of two (2) school buses for a total sum of \$13,560.00 and voting a tax therefor and authorizing the issuance of obligations of the District for the purpose of borrowing money to pay the cost thereof,

## NOW, THEREFORE, IT IS RESOLVED THAT:

2. The specific object or purpose for which said notes are to be issued is to provide funds for paying the purchase price of two (2) school buses authorized by a vote of the District on November 12, 1957.

3. The estimated maximum cost of such object or purpose is **Thirteen Thousand Five Hundred Sixty**------ Dollars (**\$13,560.**) which shall be financed by issuing the above described notes; **and~ir-any-down-payment-is-required-purstant-to**  Section-107-of-the-Local-Finance-Lawy-by-paying-the-same-out-of current-funds-which-have-been-provided.

4. The period of probable usefulness of such specific object or purpose is **five (5)** years in accordance with the provisions of Section 11.00 of the Local Finance Law, Subdivision 29.

5. It is hereby determined that the proposed maturity of said notes shall not be in excess of the time prescribed by Section 28.00 of the Local Finance Law.

6. There is hereby delegated to the **President** the power to prepare said notes, to determine the exact date thereof, to execute said notes on behalf of the **District** and to sell said notes to State Bank of Albany for the principal amount thereof.

7. This resolution shall take effect immediately.

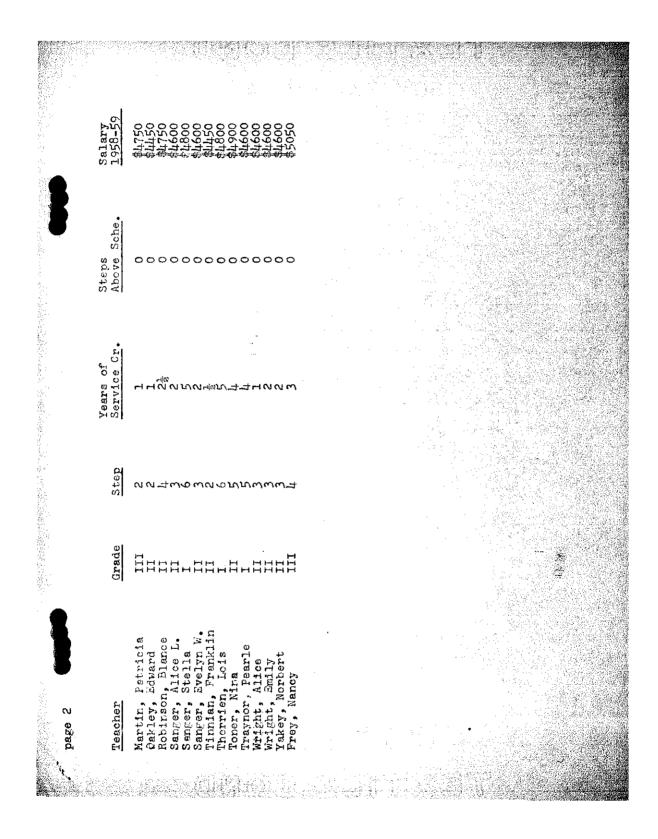
## The undersigned Clerk of said District

hereby certifies that the foregoing is a true and correct copy of a resolution duly adopted by the Board thereof at a meeting thereof duly held on the  $\frac{5^{\frac{N}{N}}}{5^{\frac{N}{N}}}$  day of May 19 58 and is in full force and effect.

WITNESS my hand and the seal of said **District** this <u>day of May</u> 19 58.

(Seal)

	Salary <u>1958-59</u>	41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 41600 416000 416000 416000 416000 41600000 41600000000000000000000
Adopted April 21, 1958	Steps Above Sched.	°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°
to New Steps Lary Schedule	Years of Service Cr.	೦೧೩೩೩೦೩ಀ <i>ೲ</i> ೣೱ <i>ೲೲ</i> ೣೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲೲ
of Teache y on New	Step	<b>ຩ</b> ຓໞຐຑຒຒຑຒຌຌຑຓຑຑຑຓຓຑຉຑຌຎຓຑຓຌຬຓ
Transfer and Salar	Grade	
	Teacher	Bailey, James Eartlett, Ruth Beeman, Lena Bombard, Eileen Burgess, Violet Gatelli, Albertine Church, Mary Callahan, Catherine Church, Mary Callahan, Catherine Conroy, Nary Callahan, Ruth Dailey, Rubh Dailey, Robert Davies, Benjamin Decelle, Delia Dyer, Georgeanne Frenyea, Bennadette Gadway, Leonard Gilbert, Virginia Goley, Frances Hart, Julia Harrigan, Marjorie Higgins, Muth Horrigan, Mary Harrigan, Mary Horrigan, Mary Jones, Patricia Kanaly, Kenneth Kennedy, Evelyn King, Barbara Lavorando, Ellen Lefeve, Ellen



to

## BOARD OF EDUCATION

from July 1st, 1957 to April 30th, 1958

ITEMS OF RECEIPTS							
Receiving Officer Source	Estimate Receipts f School Ye	or	Total Recel Year to Date	pts	Amount Still to b Received	e Ri	2MARKS
Balance Available at beginning of year. ~	\$ 53,572.	00	\$ 54.695.	.85		Amount m	eceived inc
Collector Current year's Tax Warrant	169.344.	00}	137,024.	.88		ludes Sp	ec.Tax on
"Delinquent Taxes from previous year Former District Debt Service	1.040.					Revised	<del>st.(\$938.55</del> Tax Levy in
County Tressurer Return Tax Claim					\$27,477.9	Spec.Tax(	\$164,502.78
" Public Money (State)	396,992.	00	346,594	.26	0		
" " Academic Fund (State)	- - 						
Fed. Government Federal Allotment	22,000	.00	16,877	41	\$ 5,122.5	<b>i9</b>	
Bank Depository Interest on Deposite	6,000	.00	2,913	.01			
" " Bbort Term Loans	-		55,000	.00			1. C. C. C. M.
Dist. Treasurer Tultion Tax Fees			142	.69	274.7	79	
Milk" Fund Totatian Non-Section Pupile			374	15	<u> </u>		
" " Sale of Property	- 		225	.60			
" " Insurance Adjustmenta			[		l		
" " Refands	-		1,354	.54			
Principal's Office Fees, Rentals							
State reimbursement_(Physic.Hand,	750	.00					
Gifts			50	.00	[	a na papa	
TOTAL CASH RECEIPTS	^{\$} 649,698	.00	\$615,252	39	\$		
Non-Cash Pension Deduction by State	18,643	.00	[				
" " Pension Deductions by Board of Education	15,578	.00					
"State Deduction -Retired teachers	693	.00					
"Current year Teachers retirement			13.037	.63			
TOTAL AVAILABLE RECEIPTS							
	\$684,792	.00	628,290	.02	\$		
REPORT OF RE	CEIPTS, D	ISBI			AND BALA	NCE	
RECEPTS			General Fund Account		termal nool Fund	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE			<u> </u>		<u> </u>	:	
DISBURSEMENTS		<b>\$</b> 62	8,290.02	\$6,	350.45	\$410,000.00	\$1,390,849.
TOTAL EXPENDITURES, JULY 1 TO DATE		54	3,385.89	5.	848.88	25,000,00	1,332,058.
BALANCE	ON HAND		4,904,13			\$385,000.00	
Received by the Board of Education						FUND BALANC	
entered as a part of the minutes of the		1,171			y d. d		
board meeting held. May 15, 1958					đ	Clorid of Roar	d of Education

Form No. S-160 Williamson Law Book Co., Rochestar, N. Y.

## MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
	GENERAL CONTROL		17.00 020000000	0.2.1.1.0.0.00000					
595549955 ;1	School Elections	teritorian and an	A constant dename defense	eneren en e	33d.d1	167.79		i nat	4===
10 12	Board of Education-Clerk's Salary	300-00 31 56-00	4 200.30		. 1000.001 . 2011.60	458.40		a service in the service service of the	•
:2	Board of Education-Treas.' Salary	- 50000 - 50000	+ 105.00	665.00	549.96	430.40		and the second se	21.112
:2	Legal, Auditing, otc.	: 388899 . 158999	+ (63,69	683.00	540.00	250,00	i		97.5%
					. 1069.60	837.34	1		目影機
1:10	Anondance Service-Salaries	. 1900.00			450.00		1 · · · · · · · · · · · · · ·	1894	
10	Cessous Service-Balaries	. 690.09	•		100.00	1 30.00			
8:11	Other Expenses (Supplies, Travel, etc.)			÷	71.40	28.10	An		
17	Superintendent's Salary	100,00			11. 10		4	() Ali ang sa	
1:7	Collice Assistants' Salaries	603.00			453.50	346,50	1 1 1 1 1 1 7		
8-D	Other Expenses of Superintendent's Office	\$ 93.96	1		a 3 3, 36	346,35			
	Administration Building Setarres	440.00			·	420.00		i	
	Other Expenses of General Control		1	•		100100	4		1
							1		
	TutalGeneral Control	18ລວ-ວວ	+ 465.00	8285,00	554.85	้สากธ.ณ			
			• • • • •				\$1. 1. 11 1. 1. 1. 1		108
	INSTRUCTIONAL SERVICES	le ander er en de er en er en er	A 1.2 M 1.2 M 1.2 M 1.2 M	2	her var to arour var e	\$12000000000000000000000000000000000000	1.27892-0775-07-02.000 -	1	10
onaneta.	REGULAR DAY SCHOOLS	Statistics attraction of the contents					مسجو سروجو میل	i sinth	9 W.X
5:3	Salaries of Principals	18,140.00			15.000.00	3,140.00	}		(D.S.
1:1	Salaries of Asst. Prin. & Supr.	18,985.00	·•	1	13,343.00		}		
	Clerical and Other Help	: la,137.00	-		ີ (ຊ. 153, 55 ໃ 65 5 . 31			, 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
5 : 22	Other Expenses (Supplies, Travel, etc.)		•	•	1468.20	31,80	<pre>*** *</pre>		12
3:5-B	16	1500.00			1468.60	<b>D1</b> 60	1 · · · · · · · · · · · · · · · · · · ·	and a second	1.73
9:9	Kindergarten (Salaties of Teachers-Grades 1-6 or 1-8	1500.00)					(		12
3:9	Salaries of Teachers-Grades 7-12 or 9-12	137,800.00)			100,561.63			far en en en el falle	
9	Substitutes (in excess of regular salaries)	12,360 00	:		•	20,001,15	$\left\{ (1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),(1,1),($		
:9		3 \$ 40.00	1	•			·····		derið
:10	Textbooks	6600.00				1504.88			100
:11	Supplies used in Instruction	4400.00			. 4385.92	1			
:12	Payment to Coop Board	allos 65		1	1	1012,50	4		
:13	Taition	5500.00			2175.00	, 3325 in .			3
:14	Other Expenses	900,00			387,17	562.23		la an	
					1				
	Total-Instructional Service for				: 		1	1	18
	Regular Day Schools	384,022.03			208,686.47	75.355.53	f		
	n a las alle des la serie e la serie de	• • • • • • • •		Late entering accord	44 000530000 - 20120330	‡11.11.11.11.12.12.1 <del>2.1</del> 2	÷		
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS								
3:1,3	Salaries of Principals and Supervisors	a cour contractores de		100000-0000-0	*****************	jeta lantana gererangan dagi	4		-
and the second second	Salaries of Office Assistants	550.90	r	$y = (x_1, \dots, x_n)$	40.0.00	100.00	der der generation	jutan tabab	, ing
1:4 1:9	Salaries of Teachers		i	/ · · · ·	Constant of the second		• 2		
		3.540.00	2731314 A	an a a a c	312.00	2188.00		an a	
:10	Textbaoks	-			te e constante de la constante	1		<ol> <li>A. M. M. Mark</li> </ol>	a vere
5							ng menan ananan se	n di se dallar Li manga ng	
	Supplies used in Instruction	-		le e e	1				-
	Supplies used in Instruction Other Expenses of Instruction			1 1					
8:11 5:12-14				1 1 2	· · · · · ·	· · · · · · · · ·			
	Other Expenses of Instruction		· · ·	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
	Other Expenses of Instruction	3000.00			112.00	2255.00			
	Other Expenses of Instruction TotalInstructional Services for Special Schools	3000.00	· · · ·		117.00	2288.00			
	Other Expenses of Instruction	3000.00			117.00	2288.00			
::12-14	Other Expenses of Instruction TotalInstructional Services for Special Schools	3000.00							
:12-14	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT	ఎం,3 సం.ంం			16,272.07	4571.43			
:12-14 :1 :1	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	ఎఎ, 3 వం.ంం . (7, ంశం. ంం		860.00	16,272.07 13,481.07	4571.43 3518.93			
:12-14 :1 :2 :3	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor	20,350-00 (7,000.00 13.00000	-12,140.00		16,272.07 13,481.07 780,47	4577.43 3518.93 79.53			
:12-14 :1 :2 :3	Other Expenses of Instruction TatalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor - Heating Plant	23,350.00 (7,000.00 (3,000.00 Saca.00	+ 1300.00	620000	16,272,07 13,481,07 180,47 5274,28	4571.43 3518.43 14.53 125,12			
:12-14 :1 :2 :3 :4	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Instruct and Plant Light and Power	20,850.00 (7,000.00 (3,000.00 5000.00 4900.00	+ 1900-00 - 200-00	: 6200.00 . 4600.00	16,272.07 13,481.07 780.47 5274.38 2107.76	4571.43 3518.43 19.53 925.12 2493.24			
:12-14 :1 :2 :3 :4 :5 :7	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor - Heating Plant Light and Power Janitors' Supplies	20,857.00 (7,000.00 13,000.00 500.00 4900.00 (200.00	+ 1300.00	620000	16,272.07 13,481.07 780.47 5274.28 2107.76 1085.82	4 <i>5</i> 71,43 3518,93 79,53 925,72 2493,34 411,18			
:12-14 :1 :2 :3 :4 :5 :7	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janiter Fuel Water Union Labor - Heating Plant Light and Power Janitor's Supplies Services other than personal (telephones, etc.)	20,850.00 (7,000.00 (3,000.00 5000.00 4900.00	+ 1900-00 - 200-00	: 6200.00 . 4600.00	16,272.07 13,481.07 780.47 5274.28 2107.76 1085.82	4571.43 3518.43 19.53 925.12 2493.24			
:12-14 :1 :2 :3 :4 :5	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor - Heating Plant Light and Power Janitors' Sopplies Services other than personal (telephones, etc.) Other expenses of operation	20,8 50-00 (7,000-00 5300-00 5300-00 (200-00 (200-00 (200-00) 230-00	+ 1900-00 - 300-00 + 300-00	6200100 4600100 1500100	16,272,07 13,481,01 180,41 5274,38 214,38 214,38 214,37 1088,82 94,37	4571.43 3518.93 79.53 925,72 2493.34 411.18 105.63			
:12-14 :1 :1 :2 :3 :4 :5	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor - Heating Plant Light and Power Janitors' Sopplies Services other than personal (telephones, etc.) Other expenses of operation	20,857.00 (7,000.00 13,000.00 500.00 4900.00 (200.00	+ 1900-00 - 300-00 + 300-00	: 6200.00 . 4600.00	16,272,07 13,481,01 180,41 5274,38 214,38 214,38 214,37 1088,82 94,37	4571.43 3518.93 79.53 925,72 2493.34 411.18 105.63			
12-14 1 2 3 4 5 7	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor - Heating Plant Light and Power Janitors' Sopplies Services other than personal (telephones, etc.) Other expenses of operation	20,8 50-00 (7,000-00 5300-00 5300-00 (200-00 (200-00 (200-00) 230-00	+ 1900-00 - 300-00 + 300-00	6200100 4600100 1500100	16,272,07 13,481,01 180,41 5274,38 214,38 214,38 214,37 1088,82 94,37	4571.43 3518.93 79.53 925,72 2493.34 411.18 105.63			
112-14 11 11 22 33 44 55 77 111	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Ungon Labout - Heating flant Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant	20,857.00 (7,00.00 13,0000 500.00 (200.00 (20,00 20,00 (20,00 20,00 (20,00 20,00 (20,00 20,00 (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00)	+ 1200.00 - 300.00 + 300.00	620000 4620100 1500100	16,272,07 13,481,07 780,47 527,4,38 34,07,76 1085,32 94,37 34,098,84	4571.43 3518.93 19.53 925,72 2493.34 411.18 105.63			
:12-14 :1 :1 :1 :1 :1 :1 :1	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Un : on Labor - Heat: on Plant Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT	20,3 50.00 13,000 500 2000 00 1200 00 1200 00 1200 00 2000 00 2000 00 2000 00 2000 00 2000 00 2000 00 2000 00 2000 00	+ 1900-00 - 300-00 + 300-00	6200100 4600100 1500100	16,272,07 13,481,01 780,47 5274,48 210,746 1085,82 94,37 39,098,84 445,43	4571.43 3518.93 79.53 925,72 2493.34 411.18 105.63 12,111.16 54.77			
:12-14 :1 :1 :2 :3 :4 :5 :7 :11	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Un ion Labor - Heating Plant Light and Power Janitors' Sopplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	20,857.00 (7,00.00 13,0000 500.00 (200.00 (20,00 20,00 (20,00 20,00 (20,00 20,00 (20,00 20,00 (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00) (20,00)	+ 1200.00 - 300.00 + 300.00	620000 4620100 1500100	16,272,07 13,481,01 780,47 5274,48 210,746 1085,82 94,37 39,098,84 445,43	4571.43 3518.93 19.53 925,72 2493.34 411.18 105.63			
:12-14 :1 :2 :3 :3 :4 :5 :7 :11	Other Expenses of Instruction TatalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labout - Atation flant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	20,3 50.00 17,000.00 5000.00 2000.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 400.00	+ 1200.00 - 300.00 + 300.00	620000 4620100 1500100	16,272.07 13,481.01 780.47 5274.28 2107.76. 1085.82 94.37 39,098.84 445.23 775.34	4571.43 3518.43 74.53 425,12 2493.34 411.18 105.63 12,111.16 54.37 3224.66			
112-14 11 12 13 14 15 13 14 14 15 13 13 13	Other Expenses of Instruction TatalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labout - Heating Plant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment	20,3 50.00 13,000 500 2000 00 1200 00 1200 00 1200 00 2000 00000000	- 2000 - 2000 - 2000 - 2000 - 10,940 - 10,940 - 2000 - 20	620000 4620100 1500100 51,210107	16,272,07 13,481,07 180,47 5274,38 3(27,76, 1088,82 9437 39,098,84 445,33 75,34	4571.43 3518.93 925,72 2493.24 411.18 105.63 12,111.16 54.71 3224.66 844.35			
:12-14 :1 :1 :2 :3 :3 :4 :5 :7 :1 1 :1 :2 :3 :3 :3 :3 :4 :5 :5 :5 :7 :1 :1 :1 :2 :3 :4 :5 :5 :5 :1 :1 :1 :1 :1 :2 :1 :1 :1 :1 :1 :1 :1 :1 :1 :1 :1 :1 :1	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water (Lational Labor - Heating Plant Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Janter of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	20,8 50.00 (7,000.00 500.00 500.00 (200.00 200.00 200.00 200.00 40,150.00 40,150.00 40,150.00 1000.00	+ 1200.00 - 300.00 + 300.00 - 10,940.00	620000 462000 150000 51,21000 50000	16,272,07 13,481,01 780,47 527,4,38 21,4,38 21,7,4,38 21,7,4,38 1088,82 74,37 39,098,84 445,35 775,34 1555,45 418,45	4571.43 3518.43 72.5,73 2493.24 411.13 105.63 13,111.16 54.37 3224.66 844.35 81.35			
12-14 11 12 13 14 15 17 11 11 11 11 11 11 11 11 11 11 11 11	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Under a book after and plant Light and Power Janitors' Sopplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparetus used in Instruction Furniture	20,3 50.00 13,000 500 500.00 13,000 500.00 1200.00 200.00 200.00 200.00 200.00 1000.00 1000.00	- 2000 - 2000 - 2000 - 2000 - 10,940 - 10,940 - 2000 - 20	620000 462000 150000 51,21000 50000	16,272,07 13,481,01 780,47 5274,38 210,76 1088,82 94,37 39,098,84 445,35 75,54 155,65 418,65 372,78,	4571.43 3518.43 72.53 2493.34 411.18 105.63 13,111.16 54.71 3224.66 844.35 81.35 376.32			
-112-14 -12-14 -12-14 -12-14 -13 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -14 -14 -14 -14 -14 -14 -14 -14 -14	Other Expenses of Instruction TatalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Un ion Labor - Atation flant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Appareus used in Instruction Furpliture Other Equipment	20,8 50.00 (7,000.00 500.00 500.00 (200.00 200.00 200.00 200.00 40,150.00 40,150.00 40,150.00 1000.00	+ 1200.00 - 300.00 + 300.00 - 10,940.00	620000 462000 150000 51,21000 50000	16,272,07 13,481,01 780,47 527,4,38 21,4,38 21,7,4,38 21,7,4,38 1088,82 74,37 39,098,84 445,35 775,34 1555,45 418,45	4571.43 3518.43 72.5,73 2493.24 411.13 105.63 13,111.16 54.37 3224.66 844.35 81.35			
12-14 11 12 13 14 15 17 11 11 11 11 11 11 11 11 11 11 11 11	Other Expenses of Instruction TatalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labout - Atation (1997) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furplitres Other Equipment Other Expenses of Maintenance	20,8 50.00 17,000.00 5000.00 13,000.00 500.00 1200.00 200.00 200.00 200.00 200.00 200.00 1000.00 1000.00 50.00 400.00	+ 1200.00 - 300.00 + 300.00 + 300.00 + 300.00 + 300.00	620000 462000 150000 51,21000 50000	16,272,07 13,481,01 780,47 5274,38 2407,76 1088,82 94,37 39,098,84 445,33 79,78,84 445,33 775,34 155,45 418,45 373,78 2373,78	4571.43 3518.43 74.53 425,72 2443.34 411.18 105.63 18,111.16 54.77 3224.66 844.35 81.35 81.35 276.22 18.27			
-112-14 -12-14 -12-14 -12-14 -13 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -15 -14 -14 -14 -14 -14 -14 -14 -14 -14 -14	Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Un ion is about = Htation in the Light and Power Janitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment Other Equipment Other Apparation of Maintenance TotalMaintenance of Plant	20,3 50.00 13,000 500 500.00 13,000 500.00 1200.00 200.00 200.00 200.00 200.00 1000.00 1000.00	+ 1200.00 - 300.00 + 300.00 - 10,940.00	620000 462000 150000 51,21000 50000	16,272,07 13,481,01 780,47 5274,38 2407,76 1088,82 94,37 39,098,84 445,33 79,78,84 445,33 775,34 155,45 418,45 373,78 2373,78	4571.43 3518.43 72.53 2493.34 411.18 105.63 13,111.16 54.71 3224.66 844.35 81.35 376.32			
112-14 11 11 12 3 3 14 15 5 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 15 14 14 15 14 14 14 14 14 14 14 14 14 14 14 14 14	Other Expenses of Instruction TatalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labout - Atation (1997) Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furplitres Other Equipment Other Expenses of Maintenance	20,8 50.00 17,000.00 5000.00 13,000.00 500.00 1200.00 200.00 200.00 200.00 200.00 200.00 1000.00 1000.00 50.00 400.00	+ 1300.00 - 300.00 + 300.00 - 10,940.00 + 300.00 + 500.00 + 600.00	620000 462000 150000 51,21000 50000	16,272,07 13,481,01 780,47 527,4,28 21,4,28 21,4,28 21,2,4 1085,32 74,37 39,098,84 445,25 445,25 445,25 27,5,24 455,25 28,75 24,50,38	4571.43 3518.43 725,72 2493.34 411.18 105.63 12,111.16 54.77 3224.66 844.35 81.35 376.32 113.37 4599,62			

Report for the Month Ending

## 

		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Uppeid Bills	Unenci bere Balan
		Sub Total Carried Forward	362,742.00	-9175.00	353,561.0	0. 256,459,52	. 91.107.48	1. S. Sarah Tana Kabupatén Kabupatén Kabupatén Kabupatén K	4501,200
aa digaac		AUXILIARY AGENCIES W.C.	1000.00			900.00	100.00	S. G.	
	:1 :2	Library ServiceSalaries Repairs and replacements of Library Book etc.	(4250.00 1. 50.00	+ 50.00	: : : 190-00	3400.00	850.00)		
9	13	Other Expenses of Libraries (supplies)	: 100-00	36.00	100.00	9407 22.27	5193		1012010200
	:4	Medical Inspection	ు పొంబాలు	•		1000.03	11.73		NER DE LA CARA
9	:5	Nurse Service	8650.00	1	1	6560.00	2040.00		0.0003682
	:6	Dontal Service						n an an the United States States The United States States The United States	
Se D	:7	Other Expenses of Health Service (supplies, travel, etc.)	ລີວັນເຄຍ			. 111.58	78.44	na na sana sa sakara kasa na na sana sa sa sa na na na sana sa	S. AN
9. 19.	:8	Transportation-Resident Pupils	68,500.00			45,316.10	22, 183.90		
	:8	Transportation of Pupils-Non-Resident							
	-10	Cafoteria Salaries, Milk, Supp., Etc.	400.00	- is 50.00	. 1050.00	1007.15	48.85	an an taraitan	
	:11	Community Lectures and Social Centers						lon na anina	a the state of the second states of
	:12 :14	Recruition (summer playgrounds, etc.) Payments to other schools	9600.00	- + 109-96	. 2100.00	(755.66	344,34		
		Other Expenses of Auxiliary Agencies	-	• • •		•			
		Total—Auxiliary Agencies	88.500.00	+ 200.00	89,500.00	60,226,83	29.073.17		(19.5765) 19.5765
		FIXED CHARGES	land which into the merid for the land of	al sette a starte metter prese	la maria de la composición de la compos	dannen zuen zuena.		Berton Come References	। सन्दर्भ सन्दर्भ । सन्दर्भ सन्दर्भ
6: 6:		State Teachers Retirement	19,336.00	40.2007.00000.00000000000000000000000000			19.23		an a
6:	:1	Supplemental Sou Des	8700.00	:		5915.25	19,336.00		
6:		Buildings (exclude Garages, grounds, etc.).	920.00	+ 300.00					
6:	:3	Apparatus & Equipment Insurance on Buildings and contents	00.000		550.00	510.00	40.00		
6:	:3	Transportation Insurance	3450.00	+650.00	4100.00	. 4004,95.	13.15		
6:	3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	3030.00	+ 1100.00	4100.00	1	70.26	1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	an in start and a start and
		, Jonue, Ett.,						a na sana na sana na sana sa s	an a
6:	:4	Taxes or Assessments	-		1	1			
61	5	State School Board Membership	ອີເວລ ຄວ	:		100.00	00.00		an san san san san san san san san san s
		Other Expenses of Fixed Charges		+ 1000 00	: 	3.90	996.10		
<b>.</b>		Total Fixed Charges Total Current Expenses	38,534.00	+ 3050 00		18,150.64			
7:	1	DEBT SERVICE Redemption of Bonds	51,000.00	en a contrar el districtionen l Milmon action personant de	an an an an an Anna an 1960 1 8 An Anna an Anna an Anna Anna 1 1	32482699 51,000.00	3		
75		Redemption of Capital Notes or Bus Bonds Redemption of Short Term Loans, Prior Years	18,846.00	·	1	18,845.20			and a second
7:		Interest on Bonds	52,940,00	1		10.000 00	•		· · · · · · · · · · · ·
7:		Interest on Lonus Interest on Capital Notes or Bus Bonds	52,740,00	- 100.00	14.59	53,140.00	<b>.</b>	an a	V(1)-7-V 9-949)
7:1		Interest on Capital Mores or Bus Bonds	300,00		(3 <b>.</b> 7.4.3.4.96)	113.02	.07		
7:1		Refunds	200.00	+ 120.00	300-00	â16.53	83.47	1943. Siti	
: 7:	8	Other Expenses of Debt Service	1040.00			1040.00	() ()		
	Tot	. On Shore Term loans (Cagenore)	969.00	an an an an Far ann an an	-	268.75	. 25	1.2793	
		Total Debt Service	137.104.00	· · · · · · · · · · · · · · · · · · ·	137,104,00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		(0872)
asigan tu	- 0.612 TAL								
		CAPITAL OUTLAY		". 1921. – Tana Tana Jan, <u>ang an</u> g				2, 2003	- () (A))
8:1 8:2	2	Land-site		:					100033
8:5		Equipment (not repair or replacement)	2000.00	- 195.00	1305.00	891.53	901.41		
8:1		Alteration of Building	1000.00	;	1		1000:00		
8:1		Heating, lighting, plumbing, etc. Bullding Equipment	a 15 - 00	i e e e	1	, ana.so,			
1111		Furniture, Apparatus and Other Equipmont	20		: 	ş			1 ) en 1 (el est des 1977)
8:1	14	Other Expenses of Capital Outlay U.C.	3750.00	+ 195.00	3945.00			والمراجع والمتعاولة والمتعاولة والمراجع	and a second second second
		Hichiteurs Feas	4313.00			4312.57			
6:1		New Books		2392.00		5325.00		a se a companya paga	5-11-15-15-14-14-14-14-14-14-14-14-14-14-14-14-14-
8:1	16	Bus Payments from Loan	ີ່ວ່ວວວເດສ		ŧ i i i i i i	1904.07	1045.33.	an a	
8:1	17	Bus Cash Payment		• • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • •			an a
i.				:	÷ ·				
	Nationa	Total Capital Outlay	00.85£,41	÷53⊋5.00	19,663.00	16,656,47	3,006.53		
		TOTAL EXPENDITURES	641,220.00		641,220.00	Contraction and a second s	and a submer of the second second second	وسطعتك تدغد	
(	<u> </u>	T. REDEFINE ADTILIZATION DATES				55,000.00			
	0		, an or of a set of the block block block a set of		441,220.00				
	10	tal expenditures To date							
 								and the second sec	
1	····· ·								
			· · · ·		· · · · · · ·				1099/534
							and the second se		1.4.1.1.2.2.1
		· · · · · · · · · · · · · · · · · · ·				11/1		AG 2003	
					1 				ngeste.

## TREASURER'S MONTHLY REPORT

And a second second

For the period

From April 1, 1958 to Nay 1, 1958

Total available balance as reported at the end of preceding period . .

## RECEIPTS DURING MONTH

RECEIPTS DURING MONTH	
(With breakdown of source including	full amount of all short term loans)

Date	Source	Amount
4/10	State Bank of Albany	\$ 56.16
4/10 4/21 4/22 4/24	State Bank of Albany Daniel E. Nyan (County Treas.	21.23 ) 157.347.18
4/24	Francis T. Ryan	1.00

											1.1
	Total Rece	ipts				•	•	•		\$ 57,425.5	1 <b>7</b>
DISBURSEMENTS M.	Total Recei ADE DURI				oalano	æ.	•	•		\$164,475.8	8
By Check											
From Check No. 27	736 '	Го Ch	eck N	0.	2781		\$;	79,5	71.75	;	
By Debit Charge							\$_				
	(Total an	ount o	of checl	cs is	sued a	nd deb	it cha	rges)			tin
										\$ 79,571.7	<u>'5</u> ਂ
	Cash Bal	ance a	as sho	wn 1	by rec	cords				\$ 84,904.1	3.
RECONCILIATION W	ITH BAN	K ST	ATEM	IEN	T						
Balance as given on bank	statement, ei	nd of n	nonth				\$	2,5	97.67	•	
Less total of outstanding (See list on reverse sid		٠			•		\$_	7,69	93.54	:	
Net balance in bank .							<b>\$</b> 8	4,90	04.13		
(Should agree with Ca undeposited f					re						
Amount of receipts unde (See reverse side of re		)		•	•	•	\$				
Total available balance			-							\$ 34,904.1	3.
(Must agree with Cash	Balance abov	e if the	ere is a	true	recon	ciliatio	n)			=	_
Received by the Board of Ed	lucation and e	ntered	l as a pa	art o	f the						
minutes of the Board m	eeting held						Ca	sh Bal	ance is	ly that the abo in agreement wi ent, as reconcile	ith 🗄
				9							

Clerk of Board of Education

(1 ai Treasurer of School District

FORM 5-101

WILLINGTON LAW BOOK CO., ROCHESTER, N.Y.

\$ 7,050.31

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
2728 2755 2778 2779 2780	3,919 04 9 50 20 00 25 00 3,720 00					
OTAL 8	7,693 54	TOTAL \$		TOTAL	\$	
	on hand: ed at end of per					
Date		SOURCE		Amount	Dates of Subsequent D	posite

#### SCHEDULE OF BILLS GENERAL FUND

INVOICE OP. JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER
JACKEI NUMBER				CHECK N
3 invoices	Atwater, H. E.	19	37	#2781
inv. #3007 #4748 #00732	Baker & Taylor Co.,The Bardeen's, Inc. Broderick Fotors	222 65 1		2782 2783 2784
3 invoices	Buck Company, The L. H.7	122		2785
7 invoices #322	Chazy Telephone Company Church Oil Co., Inc. Copeland Terminals, Inc.	1	10 32 55	2786 2787 2788
#285	Corron, Victor S. Cumberland Motor Sales, Inc.	8	00 80	
3 invoices	Dailey, Robert E. Dwyer Mimeograph & Office Supply Service		47 10	2791 2792
#18159 ¹ 20585 <b>, 20649</b>	Fideler Company, The Finney & Sons, Inc., W. W. Frandino, William M.	51 25 57		2793 2794 2795
*#27260 #₽0288 <b>8</b>	Gaylord Bros., Inc. Gar Wood-Albany Truck Equipment, Inc.	5	35 60	2796 2797
70992, 71803	Hammett Company, J. L. Hickey's Music Store		93 20	2798 2799
#1-6320	Houghton Mifflin Company	130		2800
#A12995	Informative Classroom Picture Publishers	3	36	2801
7 invoices	Maher, Daniel E. (Bd. Coop.Educ.Services) Marshall Co., Inc., A.H. Masterson Inc., Hugh G.		56 96 71	2802 2803 2804
#9480-19	Miller & Son, H. C. Montgomery Ward & Co. Eyers & Co., Inc., M. P.	174	00 95 88	2805 2806 2807
<u>#44549</u>	Neveu & Son, Inc., Rene Newkirk Associates, Inc.	3	35 50	2808 2809
5 invoices	New York State Electric & Cas Corp. New York Telephone Company	785		2810 2811
	Oneida Chemical Company	12	25	2812
#21114 4 invoices	Fenney Company, J. C. Fioneer Manufacturing Co., The Flattsburgh Motor Service, Inc.	27 162 53	12 25 98	2813 2814 2815
#D5836	Ray Supply, Inc. Ryan, Francis T. Ryan, Francis T., Fetty Cash Fund	31	00 04 42	2816 2817 2818
#13688 #755	Scott, Foresman and Company Sears, Roebuck & Co.	10 55	94 39	2819 2820
#03266, 03217	Sears, James F. Smith, William O. Socony Mobil Oil Company, Inc.		50 00 75	2821 2822 2823
	St. Lawrence Associates, Inc. Stone, Harold W.	45 44	00 25	2824 2825
#1991 #66232	Wilson & Son, W, G. Wilson Company, The H.W.		90 50	282 <b>6</b> 282 <b>7</b>
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU	ED 🗌	

NSON LAW BOOK CO., ROCHESTER, N.

## GENERAL FUNISCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID		JNT	VO CHI
	RENTS FOR MONTH OF MAY:			
	Champlain Presbytery (Storage space) Stratton and Gordon (Garage ")		00 00	
	TOTAL GENERAL FUND BILLS APPROVED	. \$ 6,121	77	
<u> </u>				
	INTERNAL SCHOOL FUND SCHEDULE NO.8	MAY 15	, 195	<b>9</b> 1000 1000
#260 <b>3</b>	Buck Company, Inc., L. H.	\$ 44	00	#
	Flattsburgh Dairy Co, Inc.	805	51	
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED .	. \$ 849	51	
	CONSTRUCTION FUND SCHEDULE NO.11	MAY 15,	1958	
Pd.every 2 wks. (May 2,16,30)	Arnold, W. Robert (Clerk of the Works) Salary for mo.of May: Net amount: \$411.60 W. H. Tax : 57.60 Soc. Sec. : 10.80			
	Gross amount	. \$ 480	00	#35
	Cluett & Sons	14	00	#
#PO 1558	Cverhead Door Sales Co.	567	00	
	Wood's Floor Covering	976	00	
	TOTAL CONSTRUCTION FUND BILLS APPROVED .	\$2,037	00	
	TOTAL AMOUNT OF BILLS APPROVED			

CONTINUED:

## Coard Policies

## he: Cafeteris

I, General

1. The Board of Education has the sole responsibility for any school lunch program operated on school property.

## II. Financing the School Lunch Program

- Insofar as possible the school lunch program will be self supporting. A charge of 25% per class A lunch per school child served and 35% for adults will be levied. An amount will be appropriated in the General Fund to cover part of expense of cafeteria. Such appropriations subject to authorization by the qualified voters of the district at its annual meeting.
- 2. Free or reduced price meals will be served to needy children.
- School lunch moneys will be deposited to the account of the lunch program in an Internal School Fund account.
- 4. It shall be the duty of the cafeteria manager to daily reconcile receipts and to deposit these receipts at the end of each day's operation in the District Principal's office for safekeeping and shall deposit with the same person weekly receipts excluding an amount not to exceed \$10 which shall be retained for the purpose of making change. The District Principal cr his designated representative shall, after verifying the accuracy of the receipts, turn them over to the district treasurer for deposit in the Internal Fund account of the designated District Depository.
- 5. Cash registers shall be provided by the District eq- (> uipped with permanent tapes, code keys and cumulative total registers.
- 6. Consecutively numbered, weekly meal tickets may be purchased by elementary children up to the 6th grade from the cafeteria manager at a place and time to be determined by the District Principal.
- 7. The cafeteria manager shall be responsible for making a positive daily participation count in accordance with the Regulations of the National School Lunch Program and the Special School Milk reimbursement program.
- 8. Responsible and mature adults will be employed to act as cashiers. These persons will be under the direct supervision of the cafeteria manager.
- The cafeteria manager and all other persons responsible for handling cafeteria moneys shall be bonded.

10 The cafeteria manager shall keep a distributive ledger of receipts and expenditures which parallels the district ledger distributive records, and which will be kept on a cash basis.

... 2 ...

11. The cafeteria manager shall make out reports to be filed with the State.

III Staff

- A cafeteria manager will be employed who shall have as a minimum completed a two-year training course in the field of food administration or shall have had four years of satisfactory experience in food preparation and management in a restaurant or cafeteria, or in a echool lunch program, and completion of a standard high school course; or (3) any satisfactory combination of training and experience.
- Cooks shall be employed in a sufficient number to adequately handle the food preparation and other related work. Minimum qualifications shall be one (1) year of experience in the preparation of food on a large scale and completion of a standard grade school course or any satisfactory equivalent combination of the foregoing training and exper ience.

Part-time food service helpers will be employed who shall have hed some experience in domestic work and ability to read and write English, or any satisfactory equivalent combination of the foregoing training and experience.

- 3 Salary Schedule for Cafeteria Workers
  - (a) Full time cooks \$1200 to \$1700 with 5 annual \$100 increments.
  - (b) Cafeteria Manager \$2800 with 5 annual \$160 increments. A maximum of 3 years experience credit may be granted in original schedule placement.
  - (c) Part-time adult workers including food-service helpers and cashiers will be paid at the rate of \$1.00 per hour, such rate to be reviewed yearly by the Board and adjusted in accordance with the prevailing wage rate of the area.
  - (d) One janitor shall be assigned to receive, process and date all incoming food purchases for storage and shall issue from the cafeteric store room those supplies requisitioned daily by the cafeteric manager.
  - (e) Student help shall be employed in a limited number as the cafeteria manager sees fit but in no instance will the student's duties in the cafeteria interfere with his or her scholastic pursuits.

## 4. Sick-Leave for Cafeteria Workers

Full-time employees in the cafeteria shall be allowed 10 sick days mer year with day, cumulative to 30. One-two hundredths of the annual salary shall be deducted for each day's absence over the alloted sickleave time accumulated. No sick-leave time will be allowed for part-time workers.

2

## V. Staff Duties

(a) Cafeteria Manager

 Exercise over-all responsibility for the lunch program in all schools of the district.

- 2. Order and purchase food.
- 3. Prepare menus.
- 4 Outlines work to be done by Cook and Food Service Helpers.
- Supervises cooking and serving of food and maintains high standards.
- 6. Neeps records of cash collected and purchases made.
- (b) Cooks
  - 1. Frepare soups and broths.
  - 2. Cock meets and vegetables.
  - 3. Make salads, sandwiches, pastries and a variety of other foods; when called upon to do so, plan menus and purchase food and perform other managerial duties; occasionally work at steam table; and assist in cleaning activities.
- (c) Food Service Helper

Helps prepare vegetables and meats; makes sandwiches and salads; sets tables; serves food from steam tables; cleans tables of dirty dishes; fills sugar bowls and salt and pepper shakers; washes and dries dishes; cleans tables, chairs, serving tables and other equipment; acts as cashier.



VI Purchase and Stores Control Practices



1

The school lunch manager is authorized to place orders for perishable foods with vendors.

- 4 ~

- 2. Pre-numbered confirmation order blanks shall be supplied the school lunch manager. The original is for the vendor. A first copy will accompany the delivery notice when forwarded for payment processing. A second copy will be retained in the "vendors" file by the school lunch manager.
- 3. Upon requisition from the lunch manager, supplies and equipment shall be bought through the district purchasing official.
- 4. A janitor shall be assigned by the District Principal to receive and disperse goods from the store room.
- 5. All purchasing shall be done on a wholesale basis, insofar as possible.
- 6. The cafeteria manager shall cause a monthly inventory  ${\bf y}$  to be made.



When meals are served in cafeteria after school hours by any group, cafetoria kitchen will be in charge of regular cafetoria employees, who will be compensated at regular pay on hourly basis. They shall be paid for not less than three hours work.

Money collected for banquets will be turned over to the school for deposit in cafeteria fund.

### Nay 15th, 1958

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Foard Boom of the main building on Thursday, May 15th, at 8:00 P. M.

The meeting was called to order by acting President Donald-Bulbert at 8:10 F. M.

Upon roll call of the Foard, the following were: Fresent: Philomena Harlan, Fathryn Grube, Edgar Fenfield,Donald Hulbert, Pearlie Farker, Harold Luck, Fidney Duquette and William N. Eurgess.

Absent: Bennett Clute.

Also present: Principal Francis Ryan and the following District Posidents: Mr. & Mrs. Edward Monty, Jares Chauvin, Frs. Marian Preston, Mrs. Richard Hagar, Mrs. Buth Foote, Mrs. Henry Kuta and Mr. Taiman.

The minutes of the special meeting held on May 5th were then read. Mr. Euguette made the correction that the teacher hired at that meeting was Mrs. Ruth Dominy instead of Mildred Dominy as stated.

The minutes of May 5th were accepted as corrected upon motion made by William Burgess, seconded by Harold Luck and so carried.

The Clerk's monthly Financial Beport covering the period from July 1st. 1957 to April 30th, 1958, and including the General Fund, the Internal School Fund, Construction Fund, Federal Aid for Construction Fund and the Interest (Investment) Account, was read, and accepted as read upon motion made by Fhilomena Harlan, seconded by Edgar Penfield, and so carried.

Upon being asked by Mr. Hulbert, Mrs. Preston stated that she and the others present were there concerning transportation to the SUTC Carrus School next year.

As this subject was already on the agenda, the meeting continued as scheduled, with discussion of this matter to be held later.

The monthly Schedule of bills was then presented.

RESOLVITION FY PHILOMENA HARLAN:

That the following Schedules of Eills be approved, and peid as submitted, in the amounts stated:

> Ceneral Fund No.15 in the amount of \$6,121.77 Construction Fund No.11 in the amount of \$2,037.00 Internal School Fund No.8 in the amount of \$849.51

> > SECONDED BY PEARLIE PARKER

469

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

## RESOLUTION PY

KATERYN GRUEE:

That authorization be given to make the following transfers in the Current Expenditure items of the Eudget:

\$300.00 600.00 600.00 100.00 300.00	11 11	3:9 " " "	(Salaries n n n	-Special " " "	- 11 - 11	to to to	<pre>3:2 (Other exp.Instr.) 3:11(Instr. supplies) 4:4 (Light &amp; Power) 5:1 (Unkeep of grounds) 5:6 (Repair &amp; replacement of other equip.)</pre>
--------------------------------------------------	----------	--------------------	--------------------------	-------------------------	--------------	----------------	--------------------------------------------------------------------------------------------------------------------------------------------------------

SECONDED BY WILLIAM EURGESS

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Frincipal Ryan then reported that Attorney B. Loyal C'Connell was unable to stay for the meeting, but had left the revised Fond Maturity Schedule and the Serial Bond Resolution to be approved by the Board. Mr. Ryan then read the entire Formal Fond Resolution to the Foard.

## RESCLUTION BY

HAROLD LUCK:

That the Formal Bond Resolution, as presented, be adopted by the Board and incorporated in the minutes of this meeting.

### Roll call vote taken as follows:

AYES:(8)	Philomena Harlan	Fearlie Farker
	Kathryn Grube	Harold Luck
	Edgar Penfield	Sidney Duquette
	Doneld Hulbert	William Eurgess

NCES: None APSENT: (1) Bennett Clute

The resolution was declared adopted. (Said resolution follows the minutes of this moeting)

Mr. Hulbert reported that one of the Fond Anticipation Notes will be due on June 19th, at which time the Fonds will not yet have been sold. He stated that the Fank was Willing to renew the Note, and that the interest payment on both the original and the renewal could be made in the next fiscal year.

RESOLUTION EY

KATHRYN GRUBE:

That authorization be given to renew the Fond Anticipation Note with the State Eank of Albany, Flattsburgh, N. Y., in the amount of \$196,500.00 for three (3) months from the date of maturity on June 19th, 1958.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Mr. Hultert then reported that a Certificate of Deposit in the emount of \$30,000.00 would be due on Monday, May 19th. Following discussion, the decision of the Foard was that it

rollowing discussion, the decision of the Foard was that it should be deposited in the Construction Account instead of re-invested due to the uncertainty of the amount of Architect's Certificates coming due in June.

Ecard Member Bennett Clute entered the meeting at 8:50 P.M.

Frincipal Ryan reported that Mr. James McAuliffe, English Teacher, who had been approved and hired at the last meeting, was now not accepting the appointment.

He stated that he had gone to Albany Saturday to interview Miss Mary Jadway. He reported on the interview and recommended that she be hired.

PESCLUTION BY STDNEY DUCUETTE:

That Miss Mary E. Gadway, Bay Shore, N. Y., be given a three year probationary appointment as English Teacher (9th & 10th grades) in the District, at an annual salary of \$4,450.00 for the school year 1958-59.

SECONDED BY PHILONENA HARLAN

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Er. Ryan then listed the positions for which he still needed teachers, and stated that he has candidates for some of them who will be interviewed this week.

Principal Byan then reported that he had received a request from Mr. Bourdeau for use of a section of the school site on Cumberland Head by the Youth Commission.

The hay on the site was sold to Mr. Edger Guay Jr. who paid a fee of \$1.00 for it, and he has refused the use of any of the land to the Youth Commission. During the discussion Mr. Duquette asked if the property was covered by our liability insurance while Mr. Guay was on the land, due to the fact that the Foard accepted the \$1 fee.

Mr. Hulbert was asked to get information regarding the liability coverage in this instance from Attorney F. Loyal O'Connell, and any action regarding the request from Mr. Bourdeau was tabled until the Attorney has been consulted. The suggested policies were again discussed at some length.afterwhich the following action was taken.

RESOLUTION BY

STONEY DUQUETTE:

That the Foard Policies regarding Cafeteria, as prepared and presented by Frincipal Byan, be adopted by the Board.

SECONDED FY BENNETT CLUTE 17

Resolution adopted by voice vote.(9 yes.0 opposed.0 absent) (A copy of the above policies is attached following the minutes of this meeting.)

During the above discussion. Mr. Eurgess mentioned that he didn't feel that half days lost by bus drivers to attend a funeral should be deducted from their salary.

The Clerk stated that whenever an employee attended a funeral and the reason has been given as such for his absence, no deductions have been made.

Frincipal Ryan then stated that more desks and chairs are needed for next year, He read and distributed copies to the Board of the notice to bidders and specifications for same.

## RESOLUTION BY EDGAR FENFIELD:

That authorization be given to advertise for sealed bids for 210 pupil desks and 210 pupil chairs, said bids to be received until 8:00 P. M., on June 10th, 1958, at which time they will be rublicly opened and read aloud.

SECONDED BY HAROLD_LUCK

Resolution adopted by voice vote.(9 ues.0 oprosed.0 absent)

Fr. Eyan then presented the following applications:

Mr. Roger Garrant,RD #1, Flattsburgh, for bus driver. Mr. George Recore, """""" Mrs. Thelma Maslak, RD #2, ""cafeteria work.

The two applications for bus driving were referred to the Transportation Committee, and the one from Mrs. Maslak placed on file for future reference.

On March 11th, a letter was read by Mr. Ryan from Dr. George Angell regarding the Workshop for Teachers to be held at SUTC July 14th - 25th. Any action on this was tabled at that time.

He then read a second letter from Dr. Angell asking to know if any of our teachers are planning to attend.

The matter was discussed by the Board, and Mr. Ryan was asked to contact the teachers to see if anyone has enrolled or are interested in attending at their own expense.

## RESOLUTION BY

FE<u>NNETT CL</u>UTE:

That the decision of the Fourd be that no tuition will be paid by the District for any teacher attending the Workshop Conference at State University Teachers College in July, 1958.

SECONDED BY EDG<u>AR PENF</u>IELD

Roll call vote taken. (8 yes, 0 Moes, 1 abstaining)

AYES:(8) Kathryn Grube Edgar Fenfield Donald Hulbert Fearlie Parker Harold Luck Bennett Clute Sidney Duquette William Burgess

Noes: 0

Abstaining: (1)

Philomena Harlan

Resolution declared adopted.

Principal Hyan read a letter from Fr. Leighton Nephew regarding a contract service cost for servicing the IEM equipment at the schools. The cost at the West Chazy School was \$190.00 per year, and at Beekmantown \$550.00 per year.

The matter was referred to Er. Clute for further study of the service to be rendered and the costs etc. Any action on the matter was tabled at this time.

Mr. Byan then stated that there were approximately twenty-four typewriters to be cleaned and serviced, and asked how the Board wished this to be handled.

Mr. Burgess suggested advertising for bids on the work. After further discussion, the decision of the Board was that each dealer be asked to submit a cost figure for the servicing.

The Foard then proceeded with the discussion regarding transportation to City Schools in 1952-59, with the one in question being the Laboratory School at State University Teachers College.

In answer to a question, Frincipal Ryan stated that the Laboratory School is considered a public school, due to the fact that by a ruling of the Commissioner we are receiving Building Guota on pupils who have been attending that school.

He cuoted Transportation Laws and rulings of the Commissioner regarding transportation.

The majority of the District Residents present were parents of pupils who have been attending the Laboratory School.

When they were asked to speak, each one expressed their reasons for wanting their children to remain in attendance at the Laboratory School, and stated that they were present at the meeting in the hope that transportation to the school would be continued by the District.

There were divided opinions among the Board Members regarding continued transportation to this school. The fact was mentioned that 1959-59 would be the last year for the matter to be considered, as the addition to our school will be finished in the early part of 1959, at which time it is expected that there will be room for all the students in the District.

There was a lengthy pro and con discussion among the parents and some of the Board Members regarding the transportation in question afterwhich the following action was taken.

## RESOLUTION FY

FHILOMENA HARLAN:

That any action regarding transportation of pupils to the Laboratory School at SUTC in the school year 1958-59, be tabled until a future meeting.

> SECONDED BY KAT<u>HRYN GRU</u>FE

### Roll call vote taken.(9 yes,0 opposed,0 absent)

Mr. Clarence Fhair arrived at 10:00 P. M. during the preceding discussion. All but two of the residents attending left the meeting at 10:15 P. M.

### Mr. Eulbert then asked for reports of the Committees.

Mr. Luck and Mr. Clute reported regarding the seeding of the school grounds. Mr. Luck stated that he has a hand broadcast seeder which he will loan to the District, and that the only cost to the District would be the seed, the fertilizer, the rolling and two or three men to do the work. He felt that an appreciable amount of money could be saved if it were done this way.

Various methods of seeding, fertilizing etc. were discussed.

### RESOLUTION BY WILLIAM EURCESS:

That authorization be given to Eoerd Members Harold Luck and Bennett Clute to purchase all the seed. fertilizer, etc. needed, and to proceed with the hiring of the men and having all the necessary work done for the seeding of the area around the main school building.

### SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.(2 yes,0 opposed,1 (Mrs.Harlap) out of meeting.) At a <u>regular</u> meeting of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, held at <u>Reckmantown Central School</u>, in the Town of Beekmantown, New York, in said School District, on the <u>15th</u> day of <u>May</u>, 1958 at <u>B:00</u> o'clock <u>P</u> M. Eastern Daylight Saving Time.

The meeting was called to order by <u>Acting President Donald Hulbert</u>, and upon roll being called, the following were

FRESENT: Philomena Harlan

Kathryn Grube

Edgar Fenfield (Fresident) Donald Hulbert

Fearlie Farker

Harold Luck

Sidney W. Duquette, Jr.

William N. Burgess

ABSENT:

Bennett Clute

The following resolution was offered by Trustee <u>Harold Luck</u> , who moved its adoption, seconded by Trustee <u>William N. Burgess</u>, to wit: RESOLUTION DATED <u>May 15th</u>, 1958

A RESOLUTION PROVIDING FOR THE CONSOLIDATION INTO ONE ISSUE OF SERIAL BONDS, AGGREGATING \$598,500, HERETOFORE SEPARATELY AUTHORIZED BY CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATEBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, FOR VARIOUS SCHOOL DISTRICT FURPOSES.

BE IT RESOLVED, by the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, as follows:

Section I. The \$196,500 serial bonds, authorized by bond resolution dated Sectember 30, 1957, for paying part of the cost of the construction and equipment of the school building under construction on the so-called Evans-Rea site at Beekmantown Corners, shall mature \$6,300 in each of the years 1959 to 1968, both inclusive, 36,500 in each of the years 1969 to 1975, both inclusive, \$6,520in each of the years 1976 and 1977, and \$9,370 in each of the years 1978 to 1985, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is thirty years, pursuant to subdivision 11 (a) of paragraph a of Section 11.00 of the Local Finance Law, computed from Sentember 10, 1955, the date of the first bond anticipation note issued for such specific object or purpose.

Section 2. Of the \$13,500 serial bonds, authorized by bond resolution dated teptember 30, 1957, for the acquisition of the so-called Cumberland Head Site in Plattsburg, New York, there shall be issued only \$13,300 serial bonds. Such \$13,300 bonds shall mature \$420 in each of the years 1959 to 1968, both inclusive, \$450 in each of the years 1969 to 1975, both inclusive, \$455 in each of the years 1976 and 1977, and \$630 in each of the years 1978 to 1985, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is thirty years, pursuant to subdivision 21 of paragraph a of Section 11.00 of the Local Finance Law, computed from February 14, 1958, the date of the first bond anticipation note issued in anticipation of such bonds.

Section 3. The \$5,700 serial bonds, authorized by bond resolution dated September 30, 1957, for paying part of the cost of the construction and equipment of the five room addition to the West Chazy Schol, shall mature \$325 in each of the years 1959 to 1968, both inclusive, and \$350 in each of the years 1969 to 1975, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is twenty years, pursuant to subdivision 12 (a) (1) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the first bond anticipation note issued for such specific object or purpose.

Section 4. The #383,000 serial bonds, authorized by bond resolution dated September 30, 1957, for the construction and equipment of a ten room addition to the school building now under construction on the so-called Evans Rea Site, shall mature #16,455 in 1959, #17,955 in each of the years 1960 to 1968, both inclusive, #22,700 in each of the years 1969 to 1975, both inclusive, and #23,025 in each of the years 1976 and 1977, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is twenty years, pursuant to subdivision 12 (a) (1) of paragraph a of Section 11.00 of the Local Finance Law, computed from February 14, 1958, the date of the first bond anticipation note issued in anticipation of such bonds.

Section 5. The serial bonds described in the preceding sections hereof are hereby authorized to be consolidated for purposes of sale into one bond issue, aggregating \$598,500. Such bonds shall each be designated substantially SCHOOL DISTRICT (SERIAL) BUND, 1958, shall be dated May 1, 1958, of the denomination of \$1,000 each except bond numbered 1 of the denomination of \$500, numbered from 1 to 599, both inclusive, maturing in numerical order in the amount of \$23,500 on May 1, 1959, \$25,000 on May 1 in each of the years 1960 to 1968, both inclusive, \$30,000 on May 1 in each pf the years 1969 to 1977, both inclusive, and \$10,000 on May 1 in each of the years 1978 to 1985, both inclusive, and shall bear interest at a rate not exceeding five per centum per annum, payable semi-annually November 1 and May 1. Such bonds shall be in bearer coupon form with the privilege of conversion into bonds registered as to both principal and interest, and shall be payable as to both principal and interest in lawful money of the United States of America at ______ The National Commercial Babk and Trust Company Plattsburgh in , New York, which by contract is the

 $f \simeq$ 

paying agent of the issuer. The aforesaid maturities constitute the aggregate of the individual maturities of each separate issue, which individual maturities are prescribed in the preceding sections hereof. Such bonds shall be signed in the name of the said School District by the President of its Board of Education and School District Treasurer, sealed with its corporate seal, attested by its School District Clerk, and the interest coupons shall bear the facsimile signature of said President of the Board of Education.

Section 6. All other matters, except as provided herein relating to such bonds, shall be determined by the President of the Board of Education. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the President of the Board of Education shall determine.

<u>Section 7</u>. The faith and credit of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property within said School District a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 8. The powers and duties of advertising bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the School District Clerk, who shall advertise such bonds for sale, conduct the sale and award the bonds in such manner as he shall deem best for the interests of said School District, provided, however, that in the exercise of these delegated powers, he shall comply fully with the provisions of the Local Finance Law

-4--

and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Treasurer of said School District shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 9. This resolution shall take effect immediately. The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

	Philomena Harlan	VOT ING	YES
*	Kathryn Grube	VOTING	YES
	Edgar Penfield	VOTING	YES
	Donald Hulbert	VOTING	YES
	Pearlie Farker	VOFING	YES
	Harold Luck	VOTING	YES
	Sidney W. Duquette Jr.	VOTING	YES
~	William N. Burgess	VOTING	YES
		VOTING	

The resolution was thereupon declared duly adopted.

* * * * * * * *

STATE OF NUM YORK) COUNTY OF CLINTON) SS.:

I, the undersigned Clerk of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, DO HEREBY CERTIFY:

That I have compared the annexed extract of the minutes of the meeting of the Board of Education of said School District, including the resolution contained therein, held on the <u>15th</u> day of <u>May</u>, 1958, with the original thereof on file in my office, and that the same is a true and correct transcript therefrom and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

IN WITNESS W TEREOF, I have hereunto set my hand and affixed the

٠. , • 2 seal of said School District this _______ day of _____ May 1958. Mary J. D' Gregory School District Wlerk (S E L) ; -6-

Mr. Eurgess had with him an application for automobile insurance, to show that the insurance premium is discounted for those who have had driver training courses, and he expressed the hope that driver training can be included in the curriculum in future years.

Mr. Hulbert then acked that a Fudget Corrittee resting be held soon, and a mostingdate was set for Tuesday. May 20th. at 7:00 P.M.

Mrs. Harlan gave a brief report on the progress of the plans. for the Dedication program.

Principal Ryan then stated that Yrs. Moore has taken over the work of the senior stenographer in the school office since Mrs. Herry left the position, and asked if the Board felt anything should be done resolving her salary.

## RESOLUTION BY SUGAR PENFIELD:

That Mrs. Venita O. Moore be advanced to the position of Senior Stenographer in the school office, at an annual salary of \$3,320.60, effective May 1st. 1958.

> SECONDED BY WILLIAM BURGESS

473

Resolution adopted by voice vote.(9 yes,0 opposed, 0 absent)

Mr. Duquette reported regarding medical coverage insurance on a'l the students. He and Mrc. Grube had talked with Insurance Agents Mr. Facteau and Mr. Culley regarding the available insurance plans, and their suggestion was that the two agents be asked to come to a meeting to discuss the medical coverage plans with the entire Board. The Board agreed, and any action regarding it was tabled for the present time.

Upon motion made by Harold Luck and seconded by Edgar Penfield, the Foard went into executive session at 10:40 P. M.

Open meeting resumed at 10:50 P. M.

Upon motion offered by Fhilomena Harlan, seconded by William Eurgess and so carried, a rising vote of confidence and expression of appreciation by the Board, was given to Principal Francis Ryan.

Mr. Hulbert then presented a Change Order submitted by Architect Farker Lodge on the plumbing work on the main school building. It was a total of an additional \$703.00 to Cuellette Plumbing and Heating Co. Fr. Hulbert stated that they have finished their work and gone

from the job, and that the change order has to be approved by the Board and the State Education Department before payment can be made.

## PESOLUTION BY

WILLIAM PURGESS:

That the Change Order on the Plumbing and Sewage Disposal Work on the main building to Cuellette Plumbing and Heating Co., in the amount of 703.00 (Additional) be approved by the Board.

SECONDED BY HAROLD LUCK.

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

A Motion for adjournment was made by Pearlie Farker at 11:00 F. N., seconded by Harold Luck, and so carried.

ATTEST: Frang J. D' Gregory Clerk of the Poard

Acting President of the Board

May 22nd, 1958

A special meeting of the Board of Education of the Beekmantown Central School District was held at the main school building on Thursday. May 22nd, 1958, at 8:00 P. M. for the purpose of hiring new teachers, approve advertising of bids for science apparatus and paving, and review of final preparations for the Dedication Program.

The meeting was called to order by Fresident Edgar Penfield at 8:10 F. M., afterwhich roll call of the Foard was taken.

Pr<u>esent w</u>ere: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Sidney W. Duquette and William N. Burgess.

Absent: Donald Hulbert and Pennett Clute.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of May 15th were read, and accepted as read upon motion made by Philomena Harlan, seconded by Pearlie Farker, and so carried.

The payroll for the month of May was then presented as follows:

Net amount: \$24,677.67 Retirement: 1,582.88 W. H. Tax : 3,904.65 Soc. Sec.: 590.95 Flue Cross: 324.00 Gross am't.:\$31,080.15

RESOLUTION PY KATERYN GRUPE:

That Fayroll No.11 for the month of May, 1958, in the gross amount of \$31,080.15, be approved and paid as submitted in the amounts stated.

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(7 yes,0 opposed.2 absent)

Xr. Farker, Chairman of the Transportation Committee, then reported on the two applications for bus driver positions referred to the Committee at the last meeting.

He stated that due to some of the information given in each of the application forms, he would not be willing to recommend either one of the applications for approval.

Both arrlications were discussed by the Board, afterwhich the following action was taken.

RESOLUTION BY

FEARLIE PARKER:

That any Eoard action be tabled on the applications for bus driver positions submitted by Mr. Roger Garrant and Mr. George Recore.

> SECONDED BY SIDNEY DUQUETTE

Roll call vote taken: (6 yes,1 opposed,2 absent)

AYES:(6) Philomena Harlan Kathryn Grube Pearlie Farker Edgar Fenfield Harold Luck

Sidney Duquette

NOES: (1) William N. Furgess ABSENT: (2) Donald Hulbert Rennett Clute

Resolution declared adopted.

RESOLUTION BY

W<u>ILLIAM BURG</u>ESS:

That the promotion given at the last meeting to Mrs. Venita O. Moore as Senior Stenographer in the School Office, be a noncompetitive promotion.

SECONDED BY PHTLOMENA HARLAN

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Principal Ryan then reported on three teachers interviewed by him, all of whom he recommended hiring for next year.

## RESOLUTION BY WILLIAM HURGESS:

That Miss Nancy Pennett, Burlington, Vermont, be given a three year probationary appointment as secondary teacher in the District, at an annual selary of \$4,300.00 for the school year 1958-59.

-2-

SECONDED BY PEAPLIE PARKER 475

Resolution adopted by voice vote.(? yes,0 opposed,2 absent)

### ELSOLUTION BY

SID<u>NEY DUQUET</u>TE:

That Mr. Clement Tourville, Flattsburch, N. Y., be given a three year probationary appointment as elementary teacher in the District at an annual salary of 45.200.00 for the school year 1958-59.

> SECONDED BY PH<u>TLOMENA H</u>ARLAN

Resolution adopted by voice vote.(? yes,0 opposed,2 absent)

## RESOLUTION EY

WILLIAM FURGESS:

That Miss Fatricia Curtin, West Islyp, Long Island, be given a three year probationary appointment as elementary teacher in the District, at an annual salary of \$4,450.00 for the school year 1955-59.

> SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Frincipal Eyan then discussed the science apparatus needed for next year.

RESCLUTION BY WILL<u>IAN BURGE</u>SS:

sealed

That authorization be given to advertise for/bids for Science apparatus for next year, with said bids to be received until S:00 P. M. on June 10th, 1958, at which time they will be publicly opened and read aloud.

## SECONDED BY

SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yea,0 opposed,2 absent)

Mr. Byan also presented and read the Eid advertisement and Eid Forms for paving work, as submitted by Architect Parker Dodge.

RESOLUTION BY WILL TAM FURGESS:

That authorization be given to advertise for sealed bids for paving work at the Beekmantown Central School site. with said bids to be received by the Board until 8:00 P.M.(EDST) on June 10th, 1958, at which time they will be publicly opened and read aloud.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(7 yes, 0 opposed, 2 absent)

Frincipal Byan reported that Mr. Davies had requested permission to use the music room for band rehearsals for our own school band during the summer months.

RESOLUTION BY PHILOMENA FAPLAN:

That permission be granted to Music Director Benjamin Davies to use the school music room for Eeekmantown Central School Band rehearsals during the summer months, at no cost to anyone involved.

> SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

-3-

Mr. Ryan also reported that notice had been received that Mr. Edward Maslak had passed his Civil Service Examination for Custodian Eus Driver.

RESOLUTION BY WILLIAM BURGESS:

n efter ster forskaller i Merika ster en en sere e sere e sere.

That Mr. Edward F. Maslak, R.F.D.#2, Flattsburgh, N.Y. to granted a six (6) months probationary appointment as Custodian Eus-Driver in the District, effective May 22nd, 1958.

SECONDED BY KATHEYN GRUEE

Resolution adopted by voice vote. (7 yes. 0 ornosed.2 absent)

Board Member Dennett Cinte and Treasurer W. L. Ostrender entered the meeting at 2:40 F. M.

Principal Pyan read a letter from the Board of Gooperative Services regarding the cost figures for the services of the Physical Education Teacher, the State Aid to be refunded etc. The net cost to the District for the part time Physical Education Teacher for 1957-58 Mas shown as \$999.78.

Ee then stated that plans for re-seeding had been received from Architect Farker Dodge, which plans he turned over to the Building and Grounds Committee.

Regarding cafeteria help. Mr. Ryan asked if it was agreeable to the Eoard to hire the cooks soon so they can go and abserve the work in the Peru Central School Cefeteria before school is out in June.

The Board agreed, and authorized him to hire the help as he thought necessary.

He also stated that he had advertised for and received applications for secretarial work in the school office. Salary was briefly discussed, and the Board agreed that he should be given a leeway in offering the starting salary of \$2,750.00 plus one or two increments of \$140.00 if he found it necessary.

Regarding the Dedication, Mrs. Harlan reported that the flowers, the invitations, the publicity etc. have all been taken care of. Mr. Ryan stated that the Student Council will be at strategic

will handle the seating in the auditorium, and Mr. Bromley the seating on the stage.

The tour of the building and other final plans were discussed.

A motion for adjournment was made by William Eurgess at 9:00 P.M. seconded by Fearlie Farker, and so carried.

DATED: <u>May 22, 1958</u>

ATTEST: Mary J. D' Bregary Clerk of the Poard

President of the Board

## **REPORT OF CLERK**

to

## **BOARD OF EDUCATION**

# from July 1st, 1957 to May 31st, 1958

## RECEIPTS

ITEM	S OF RECEIPTS	Estimate		Total Rece		Amounts		
Receiving Officer	Source	Receipts f School Ye		Year to Date	<b>`</b>	Still to be Received	R	BMARKS
Belaz	nce Available at beginning of year	\$ 53.572.	00 \$	54,695	.85		Am't.ree	reived incl.
Collector Curr	opt joar's Tax Warrant	169.344	.00)	137.024	98		Spec Tay	c on Former
Former Dist	rict Jack from previous year	1,040.	.00}				Revised	<del>:-(\$938.55)</del> Tax levy ir
County Treasurer Retur	m Tax Claim			27, 207	7.87		Spec.ta:	a(\$164,502.7
" " Publi	c Money (State)	396,992	00	346,594	+ 26			
" " Acad	enio Fund (State)							
Fed. Government Feder	al Allotment	22,000.	.00	16,877	.41			
Bank Depository Inter	est on Deposits	6,000	.00	3.002	2.89			
* " Short	: Term Loans			55,000	0.00			
Dist. Treasurer Tultic	Tax Fees				2,69			
	portation Non-Resident Pupils			374	+.15			
" " Sale	of Property			225	5.60			
" " Insur	ance Adjustments						_	
" " Refar	ado			2,322	2.94		_	
Principal's Office Fees,	Rentals		i					
State reinburg	sement_(Physic, Hand.)		00					
Gifts				50	0.00		·····	o en esta a seconda
TOTAL	CASH RECEIPTS	<b>\$</b> 649,698.	oo \$	644,019		\$	-	
Non-Cash Pension Deduct	tion by State	18,643		V				
" " Pension Deduc	tions by Board of Education	15,578						
State Contern Con	tributions	693.			-			
	the fandes retirement			14,620				
	reactions routionents			14,000	·• ² .5			
TOTAL AV	AILABLE RECEIPTS	<b>\$</b> 684,792,	00	658,639	0.05	\$		
	REPORT OF RE	CEIPTS, DI	ISBUR	SEMEN	TS AN	ID BALAN	ĊE	
	RECEIPTS		F	neral and count		ernal ol Fund	Interest Account	Bond Money Account
FOTAL RECEIPTS,	JULY 1 TO DATE							
	DISBURSEMENTS		\$658,	639.05	\$ 7.3	362,44 \$4	10,000.00	\$1,440,849.

BALANCE ON HAND \$ 78,051.24 \$ 664.05 335,000.00 \$ 90,953.92

580,587,81

FEDERAL CONSTRUCTION AID BALANCE: \$39,420.00

6,698,39

entered as a part of the minutes of the board meeting held<u>June 10th 1958</u>

TOTAL EXPENDITURES, JULY 1 TO DATE.

Signed mary & D' Sugary Closed of Hourd of Education

1,349,895.32

75.000.00

No. 8-188 Williamson Law Book Co., Hochester, N. Y.

Received by the Board of Education

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
· · ·	GENERAL CONTROL		- (	,					
Shingelevi 11	School Elections			రాయాలాయింది. చెంతిందు	۵۰۰۰۰۵۵۵۰۰۰۰۰ 333.7.1			<u> </u>	1
1:2	Board of Education-Clerk's Salary	( · · · · -	1300.03	. ⇔⊡e-ao .			· · · · · · · · · · · · · · · · · · ·	and the set of second second of the	ł.,,,,
2	Board of Education-Treas.' Salary	2750.00 500.00			asac 16		Y		19128
:2	Logal, Auditing, etc.	7-20-00	+ 165.00	ఆటఫ్. గా	. 608.29 5 <b>50.</b> 00	56.71	· · · ·		
:3-2:6	Supplies, Travel, etc. Other Expenses				590.00	200.00			
: <b>10</b>	Attendance Service Salaries	1900-00		-		803.49	t i sa ii		
:10	Consus Service-Salaries	600.00			450.00	: เรื่อ.00	e e e e e e e e e e e e e e e e e e e		
11	Other Expenses (Supplies, Travel, etc.)			•	- -		i e se s		
17	Superintendent's Salary	1.20.06		•	71,90		te e e esta		副際
:7	Cline Assistants' Salarian					·	,		4
:8-9	Other Expenses of Superintendent's Office	60.00	1		155.50	346.50			
	Administration Building - Salarice				·			Constant and the second s	
	Other Expenses of General Control	4 40.00			415,06	મ, યુન			1
			•		•				
	Total—General Control	- •				•	÷		
· · ·		7830.00	* 465.00	8285.00	6298.25	1986 77		1993) 	
	INSTRUCTIONAL SERVICES	a da cara a da care	dese incensis		an a	Yel da a faat antara, aya		i da la companya da Na companya da la comp	12638
	REGULAR DAY SCHOOLS				:				1.2.2
*********		personale recordences de la	a ta Starowerska was	\$ -112.02.02.000 e.tean	<u> </u>	itaan da maanaa	otorio activitativa		
3	Salaries of Principals	18,140.00			16.570.00	1570.00	· · · · · · · · · · · · · · · · · · ·		他的
<b>1</b> .	Salaries of Asst, Prin. & Supr.	18 98 5.00		- -	16,630.00	2365.00	····	,	12.0
4	Clerical and Other Help	10,137.00			8326.33	1810.67			
2	Other Expenses (Supplies, Travel, etc.)	1 500.00	+ 300.00	1800.00	1642.10	107.90			
5-8	Kindgarten Handicagged	1500.00)							
0 9	Salaries of Teachers-Grades 1-6 or 1-8	137.800.00		,	113 554 1.4	36.075.37			
:9	Salaries of Teachers-Grades 7-12 or 9-12	12,360.00		:		13 114. 50		· · · · · · · · · · · · · · · · · · ·	
9	Substitutes (in excess of regular salaries)	3500,00				269,72		the second s	- inis
10	Textbooks	6600.00		1		1497.43			123
11	Supplies used in Instruction	4400.00						form accordingly	1000
12	Payment to Coop Board	2700.00	. + 600.00	- 500.00	4721.58				
13	Tuition		•	•	2 2 00.00			· · · · · · · · · · · · · · · · · · ·	i 🗖
		550000	•			3335.00		1	ł
14	Other Expenses	900.00	×	• •	343.45	556.55	þ		1
8						÷			1.000
	Total—Instructional Service for Regular Day Schools	284,022.00							
	INSTRUCTIONAL SERVICES	r La talendari	<b>+ 'too (0.5</b> )			51,568,56			
1, 3	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salarles of Principals and Supervisors	i Line e composition La composition de la composition La composition de la compositi							
	SPECIAL SCHOOLS	с 1		500,00		31,360,36			
1, 3 4 9	SPECIAL SCHOOLS Salaries of Principals and Supervisors			500.00	450.00	50.30 242-00			
4 9	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants		11111111111111111111111111111111111111						
4 9 10	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers			500.00	450.00				
4 9 10 11	SPECIAL SCHOOLS Salarles of Principals and Supervisors Salarles of Office Assistants Salarles of Teachers Textbooks Supplies used in Instruction			500.00	450.00	20.30 231.00			
4 9 10 11	SPECIAL SCHOOLS Salarles of Principals and Supervisors Salarles of Office Assistants Salarles of Teachers Textbooks			500.00	450.00	3,,300,20 			
4 9 10 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction			500.00	450.00	21.300.30 253.00			
4 9 10 11	SPECIAL SCHOOLS Salarles of Principals and Supervisors Salarles of Office Assistants Salarles of Teachers Textbooks Supplies used in Instruction		α α α α α α α α α α α α α α	≶00.00 (µ20.≎0		233.00			
4 9 10 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expanses of Instruction Total—Instructional Services for	2500.00	α α α α α α α α α α α α α α	500.00	450.00	253.00			
4 9 10 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools	2500.00	α α α α α α α α α α α α α α	≶00.00 (µ20.≎0		233.00			
4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT	2.500.00 3000-00	α α α α α α α α α α α α α α	≶00.00 (µ20.≎0	+50.03 348.00 738.00	.50,30 253.00 3.02.00			
1 10 12-14	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor	2500.00	α α α α α α α α α α α α α α	≶00.00 (µ20.≎0		.50,30 253.00 3.02.00			
1 10 12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	2.500.00 3000-00	α α α α α α α α α α α α α α	≶00.00 (µ20.≎0	+50.03 3+8.00 198.00	.50,30 253.00 3.02.00			
1 10 12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTT, Plant	2.500.00 3000.00 20,800.00	α α α α α α α α α α α α α α	≶00.00 (µ20.≎0	+50.03 3+8.00 198.00	50.20 253.00 3.02.00			
4 9 10 11 12-14 t 2 3	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTJ, Right	2.500.00 3000.00 20,850.00 17,000.00	- 1300.00	500.00 (00.00) (100,00) 860.00	+50.03 3+8.00 198.00 18,142.99 14,952.84	50.20 253.00 3.02.00 			
4 9 10 11 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 12-14 14 12-14 14 14 14 14 14 14 14 14 14 14 14 14 1	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fael Water Union Labor. HTS Clant Light and Power Janitors' Supplies	2.500.00 3000-00 20,500-00 17,000-00 13,000-00	- (3.0.00 - 13.00 - 13	500.00 (00.00) (100,00) 840.00	+50.03 348.00 198.00 15,142.99 14,952.84 180.47 50.47	50.20 253.00 3.02.00 2107.01 2047.16 79.53 740.14			
4 9 10 11 12 12 14 5 7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitor's Supplies Services other than personal (telephones, etc.)	2.500.00 3000.00 20,800.00 17,000.00 13,000.00 5000.00	- 1300.00 - 1300.00 - 1300.00 - 1300.00 - 1300.00 - 320.00 - 320.00	50000 (600.00 (600.00 (800.00 (800.00 (600.00)	.+50.00 3+8.00 198.00 (8, 142.94 14, 92.84 180.47 50.47 50.59.86 2391.43	50.30 253.00 3.02.00 2107.01 2047.16 19.53 140.14 23.05.07			
4 9 10 11 12 12 14 12 14 5 7 11	SPECIAL SCHOOLS Salarles of Principals and Supervisors Salarles of Office Assistants Sularies of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	2.500.00 3000.00 20,850.00 17,000.00 13,000.00 5000.00	- (300.00 - (300.00) - (300.00 - (300.00) - (30	50000 (600.00 (600.00 (800.00 (800.00 (600.00)	+50.00 348.00 198.00 18.142.99 14.952.84 180.47 6059.86 2391.93 1206.20	50.30 253.00 302.00 2107.01 2047.16 74.53 740.14 2208.07 293.80			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitor's Supplies Services other than personal (telephones, etc.)	2.500.00 3000.00 20,800.00 17,000.00 13,000.00 5000.00 4900.00 4900.00	- 1300.00 - 1300.00 - 1300.00 - 1300.00 - 1300.00 - 320.00 - 320.00	50000 (600.00 (600.00 (800.00 (800.00 (600.00)	.+50.00 3+8.00 198.00 (8, 142.94 14, 92.84 180.47 50.47 50.59.86 2391.43	50.30 253.00 302.00 2107.01 2047.16 74.53 740.14 2208.07 293.80			
	SPECIAL SCHOOLS Salarles of Principals and Supervisors Salarles of Office Assistants Sularies of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	2.500.00 3000.00 20,800.00 17,000.00 13,000.00 5000.00 4900.00 4900.00	- 1300.00 - 1300.00 - 12,140.00 + 1800.00 + 300.00 + 300.00	50000 (600.00 (600.00 (800.00 (800.00 (600.00)	+ 50.03 348.00 198.00 15,142.99 14,952.84 180.47 50.9.86 2391.93 1206.20 94.37	50.20 253.00 3.02.00 3.02.00 2107.01 2047.10 74.53 745.54 23.08.07 293.20 105.63			
1	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTZ Plant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant	2.500.00 3000-00 20,850.00 13,000.00 5000-00 4903.03 (200.00 200.00	- 1300.00 - 1300.00 - 12,140.00 + 1800.00 + 300.00 + 300.00	500.00 (600.00 1100.00 860.00 460.00 460.00 1500.00	+ 50.03 348.00 198.00 15,142.99 14,952.84 180.47 50.9.86 2391.93 1206.20 94.37	50.20 253.00 3.02.00 3.02.00 2107.01 2047.10 74.53 745.54 23.08.07 293.20 105.63			
	SPECIAL SCHOOLS Salarles of Principals and Supervisors Salarles of Office Assistants Sularies of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	2.500.00 3000-00 20,850.00 13,000.00 5000-00 4903.03 (200.00 200.00	- 1300.00 - 1300.00 - 12,140.00 + 1800.00 + 300.00 + 300.00	500.00 (600.00 1100.00 860.00 460.00 460.00 1500.00	+ 50.03 348.00 198.00 15,142.99 14,952.84 180.47 5059.86 2391.43 1206.20 94.37	50.20 253.00 3.02.00 3.02.00 2107.01 2047.10 74.53 745.54 23.08.07 293.20 105.63			
1	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTZ Plant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant	2.500.00 3000-00 20,850.00 13,000.00 5000-00 4903.03 (200.00 200.00	- 1300.00 - 1300.00 - 12,140.00 + 1800.00 + 300.00 + 300.00	500.00 (600.00 1100.00 860.00 460.00 460.00 1500.00	.+50.00 348.00 198.00 18,142.99 14,952.84 180.49 14,957.86 2391.93 1206.20 94.37 43,628.66	50.20 253.00 302.00 2107.01 2047.16 74.53 74.53 74.54 23.80 105.63 8181.34			
1	SPECIAL SCHOOLS Salaries of Office Assistants Sularies of Office Assistants Sularies of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HT Slant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal-Operation of Plant MAINTENANCE OF PLANT	2.500.00 3020.00 20,850.00 17,000.00 13,000.00 13,000.00 13,000.00 14900.00 14900.00 14900.00 14900.00 14900.00 14900.00	- 1300.00 - 1300.00 - 1300.00 - 1300.00 - 1300.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00	500.00 600.00 860.00 880.00 4800.00 51,810.00	450.00 348.00 348.00 18,142.99 14,952.84 180.47 6059.86 2391.93 1206.30 94.37 43,628.68	50.00 252.00 3.02.00 2107.01 2047.16 74.53 740.14 2208.07 293.80 105.63 8(81.24 8(81.24			
1	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTJ, Risat Light and Power Sanitor's Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	2.500.00 3000.00 17,000.00 17,000.00 13,000.00 13,000.00 14900.00 14900.00 1200.00	- 1300.00 - 1300.00 - 1300.00 - 1300.00 - 1300.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00	500.00 600.00 860.00 880.00 4800.00 51,810.00	.+50.00 348.00 198.00 18,142.99 14,952.84 180.49 14,957.86 2391.93 1206.20 94.37 43,628.66	50.20 253.00 302.00 2107.01 2047.16 74.53 74.53 74.54 23.80 105.63 8181.34			
4 9 10 11 12 2 14 5 7 7 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	2.500.00 3000.00 13,000.00 13,000.00 13,000.00 13,000.00 400.00 13,000.00 400.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,00	- 1300.00 - 1300.00 - 1300.00 - 1300.00 - 1300.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00 - 320.00	500.00 600.00 860.00 880.00 4800.00 51,810.00	+ 50.00 348.00 198.00 18,142.99 14,952.84 180.47 6059.86 2391.43 1206.20 94.37 43,428.66 6728.13 566.36	50.00 253.00 3.02.00 3.02.00 3.02.00 9.53 945.14 23.08.07 293.20 105.63 8181.34 8181.34 8181.34			
4 9 10 11 12 12 14 5 7 7 11 12 14 5 7 7 11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Laboe. HTS Plant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of:	2.500.00 3020.00 20,850.00 17,000.00 13,000.00 13,000.00 13,000.00 14900.00 14900.00 14900.00 14900.00 14900.00 14900.00	- 1300.00 - 1300.00 - 1300.00 + 1800.00 + 300.00 + 300.00	500.00 (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00) (20.00)	.+50.00 3+8.00 148.00 14,952,84 380.47 6059.86 2391,93 1206,20 94,37 43,428.66 605,13 266.86 205,20	50.00 253.00 3.02.00 3.02.00 3.02.00 9.53 140.14 43.08.07 293.30 105.63 5(8).34 155.63 5(8).34 9.187 3(33.14 794.80			
4 9 10 11 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 12 14 14 12 14 14 12 14 14 14 14 14 14 14 14 14 14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Facel Water Union Labor. HTS Flant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Unkeep of Grounds Repairs and replacement of: Heating, Lighting & Planting Equipment	2.500.00 3000.00 17,000.00 17,000.00 13,000.00 13,000.00 14900.00 1200.00 1200.00 1200.00 1200.00	- 1300.00 - 1300.00 + 1820.00 + 320.00 + 300.00 + 300.00 + 300.00	500.00 (20.00 (20.00 (20.00 (20.00 (20.00 (20.00	.+50.00 348.00 148.00 15, 142.99 14, 952.84 50.47 1605.40 94.37 43, 628.13 566.36 565.13 566.36 205.20 422.57	50.00 253.00 3.02.00 3.02.00 3.02.00 3.02.00 94.53 940.14 23.30 105.63 8(8).24 91.57 3(33.14 94.80 77.43			
	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTY Risat Sight and Power Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Planting Equipment Appratus used in lustruction Fuel	2.500.00 3020.00 (3,000.00 (3,000.00 (3,000.00 (3,000.00 (400.00 (200.00 (200.00 (200.00 (200.00) (200.00 (200.00) (200.00) (200.00)	- 1300.00 - 1300.00 + 12,140.00 + 1820.00 = 320.00 + 300.00 + 300.00 + 300.00 + 500.00	500.00 (00.00 860.00 480.00 480.00 150.00 51,310.00 50.00 650.00	450.00 348.00 348.00 13,142.99 14,952.84 180.47 6059.86 2391.93 1206.20 94.37 43,628.66 94.37 43,628.65 366.36 265.20 422.51 387.28	50.00 252.00 3.02.00 3.02.00 3.02.00 3.02.00 740.14 2203.07 105.63 5(81.24 91.87 3132.14 794.80 71.43 242.72			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Union Labor. HTJ, Riant Light and Power Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparatus used in Instruction Furniture Other Equipment	2.500.00 3000.00 17,000.00 17,000.00 13,000.00 13,000.00 14900.00 1200.00 1200.00 1200.00 1200.00	- 1300.00 - 1300.00 + 1820.00 + 320.00 + 300.00 + 300.00 + 300.00	500.00 (20.00 (20.00 (20.00 (20.00 (20.00 (20.00	.+50.00 348.00 148.00 15, 142.99 14, 952.84 50.47 1605.40 94.37 43, 628.13 566.36 565.13 566.36 205.20 422.57	50.00 252.00 3.02.00 3.02.00 3.02.00 3.02.00 740.14 2203.07 105.63 5(81.24 91.87 3132.14 794.80 71.43 242.72			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Water Union Labor. HTS, Riant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparatus used in lustruction Furniture Other Expenses of Maintenances	2.500.00 3000.00 20,800.00 13,000.00 13,000.00 400.00 (200.00 200.00 200.00 200.00 200.00 200.00 200.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.000 20.00 20.00 20.00 20.000 20.000 2	- 1300.00 - 1300.00 + 1800.00 + 300.00 + 300.00 + 300.00 + 500.00 + 600.00 + 300.00	500.00 (600.00 (600.00 (600.00 (500.00 (500.00 (500.00 (500.00 (500.00)	+ 50.00 348.00 198.00 15, 114.95 14,952.84 780.47 6059.86 2391.93 1206.20 94.37 43,428.66 6728.13 566.36 205.20 422.57 387.28 445.95	50.00 253.00 3.02.00 3.02.00 3.02.00 9.53 945.14 23.08.07 293.20 105.63 8181.34 8181.34 8181.34 9.187 3.133.14 77.43 17.43 262.73 262.73 262.73			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Facel Water Union Labos. HTS Clant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Unkeep of Grounds Repairs and replacement of: Heating, Lighting & Planting Equipment Other Equipment Other Equipment	2.500.00 3020.00 (3,000.00 (3,000.00 (3,000.00 (3,000.00 (400.00 (200.00 (200.00 (200.00 (200.00) (200.00 (200.00) (200.00) (200.00)	- 1300.00 - 1300.00 + 1800.00 + 300.00 + 300.00 + 300.00 + 500.00 + 600.00 + 300.00	500.00 (00.00 860.00 480.00 480.00 150.00 51,310.00 50.00 650.00	+ 50.00 348.00 198.00 15, 114.95 14,952.84 780.47 6059.86 2391.93 1206.20 94.37 43,428.66 6728.13 566.36 205.20 422.57 387.28 445.95	50.00 252.00 3.02.00 3.02.00 3.02.00 3.02.00 740.14 2203.07 105.63 5(81.24 91.87 3132.14 794.80 71.43 242.72			
	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Water Union Labor. HTS, Riant Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Tetal—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparatus used in lustruction Furniture Other Expenses of Maintenances	2.500.00 3000.00 20,800.00 13,000.00 13,000.00 400.00 (200.00 200.00 200.00 200.00 200.00 200.00 200.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.000 20.00 20.00 20.00 20.000 20.000 2	- 1300.00 - 1300.00 + 12,140.00 + 1820.00 = 320.00 + 300.00 + 300.00 + 500.00 + 500.00 + 500.00 + 500.00	500.00 (600.00 (600.00 (600.00 (500.00 (500.00 (500.00 (500.00 (500.00)	450.00 348.00 348.00 13, 142.99 14, 952.84 180.47 6059.86 2391.93 1206.20 94.37 43, 428.66 05.13 366.36 205.13 366.36 205.20 422.51 387.38 445.95	50.00 252.00 3.02.00 3.02.00 2107.01 2047.16 740.14 2208.07 293.80 105.63 8181.34 91.87 3133.14 794.80 .7.43 242.72 254.05			

Report for the Month Ending____

Revised Budget Expendi- Unexpended Estimated Unencum-Budget BUDGET CLASSIFICATIONS Transfers Unnald tures Balance bered Appropriation Appropri-ations to Date to Date Bills Relance Sub Total Carried Forward -----100.00 constance press Library Service-Salarles Repairs and replacements of Library Books, etc. 4250.00 3825.00 445.00 9:2 50.00 94.07 4 50.00 100.00 593 9:3 Other Expenses of Libraries (supplies) 100.00 36.12 48.88 9:4 Medical Inspection 3500.00 1100 00 2400.00 Nurse Service 9:5 8650.00 1380.00 1270.00 Dental Service 9:0 0:7 Other Expenses of Health Service (supplies, travel, etc.) 250.00 148.70 51.30 Transportation-Resident Pupils 9.8 68,300.00 50,237.66 18,060.34 0.8 Transportation of Pupils-Non-Resident 9:10 Cafeteria Salaries, Milk, Supp., Etc. 430.00 + 600 an 1000 as 1007.15 42.85 9:11 Community Lectures and Social Centers 9:12 Recreation (summer playgrounds, etc.) 200000 +130.00 . 2100.00 . 1855.66. 244.34 9:14 Payments to other schools Other Expenses of Auxiliary Agencies Total-Auxiliary Agencies + 200.00 . 89,300.00 66,631.36 22,668,64 88,500.00 . A ser i si sua sera manante en la companya en entre construction data data presenta companya de sera companya e FIXED CHARGES Nerto a numero de la composición de la ...... (1) UV L ( ) UV C ( ) UVC V ( ) U _____ U:1 State Teachers Retirement 19 334.00 19.336.00 Supplemental ອິດເລີດແລ Buildings (exclude Garages, grounds, etc.). Apparatus & Equipment 6:t 8700.00 5915.25 2784,75 6:2250.00 530.00 20.00 + 300 on 550 00 6:3 Insurance on Buildings and contents 3602.00 35 86.85 13.15 6:3 6:3 Transportation Insurance 3450.00 + 65000 . 4100.00 . 4004.90 95.10 Other Insurance (Compensation, O.L.T., surety bonds, etc.) 300-00 + + 1100 00 . 4100 00 . 4074 .74; 25.24 6:4 Taxes or Assessments 6:5 State School Board Mambarshin 200.00 100-00 100.00 Other Expenses of Fixed Charges +1000.00 1000.00 3.90 994.10 Total Fixed Charges 38.536.00 + 3050.00 41,586.00 18,215.64 23,370,36 Total Current Expenses 489,778.00 -5325.00 484,453.00 371,761.32 112,691.68 ÷ DEBT SERVICE estation de s The transmission of transmission of the transmission of transmission 7:1 Redemption of Bonds 51.000.00 51,000.00 7:3 Redemption of Capital Notes or Bus Bonds 18.846.00 18,845.20 . 80 7:3 Redemption of Short Term Loans, Prior Years 10.000 .00 ر ده، دده دا • 7:4 Interest on Bonds 53.940.00 53,940.00 • - 100.00 1409.00 7:5 Interest on Capital Notes or Bus Bonds 1509.00 1408.43 ഹീ 7:6 Interest on Short Term Loans 300.00 113.52 120.98 Relunds 7:7 a (6.53 ; + 100.00 200.00 83.47 300.00 Other Expenses of Debt Service W.C. 7:8 1040.00 1040100 • Int on Sh. Term loans (Cag. Note); Total Debt Service 369.00 268.75 131, 104.00 137, 104.00 136,892.43 211.57 entral e car anno en re-..... CAPITAL OUTLAY and the second doct matching to the state of the second second second second second second second second second Land-site Improvement of grounds—Buildings and 'Equipment (not repair or replacement) 8:1 8:2 - 175.00 2000.00 1805.00 897.53 907.47 8:9

Alteration of Building 1300,00 : 1000.00 ; 8:10 Heating, lighting, plumbing, etc. 275.00 272.30 2.70 8:11 **Building Equipment** 8:12-13 Furniture, Apparatus and Other Equipment + 195.00 3945.00 3495.00 3750.00 0 Other Expenses of Capital Outlay vic. 8:14 4312.57 4313.00 #3 8:3 QACHITEUT'S TEED New Books + 5325.00, 5325.00, 5325.00 ~~~ 8:15 3000.00 a181.46 818.34 8:16 Bus Payments from Loan 8:17 Bus Cash Payment Total Capital Outlay 14,338.00 + 5325.00 19,663.00 16,934.06 2728.94 and the second TOTAL EXPENDITURES 641, 230,00 641, 220.40 525 587.81 115,632,19 Reymont Res. antic. Cores 55,000.00 641,220.00 580 587.81 60,632.19 Total Expenditures To bate

May 31 35 19 58

# TREASURER'S MONTHLY REPORT For the period From May 1, 1958 to June 1, 1958 \$ 84,904.13 Total available balance as reported at the end of preceding period . RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount State Bank of Albany Atlantic Mutual Insurance Co. Daniel B. Kyan (County Treas.) State Bank of Albany Board of Coop. Ed. Service 5/6 38.90 /13 228.00 707.87 740.40 **Total Receipts** \$ 28.766.15 \$113,670.28 Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH By Check \$ 35,619.04 From Check No. 2781 To Check No. 2834 By Debit Charge \$ (Total amount of checks issued and debit charges) \$ 35,619.04 Cash Balance as shown by records 78,051.21 **RECONCILIATION WITH BANK STATEMENT** \$ 82,524.67 Balance as given on bank statement, end of month . 4,473 Less total of outstanding checks (See list on reverse side of report) 78,051,24 Net balance in bank . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report) Total available balance 051 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 19 Clerk of Board of Education ol District surer of FORM S-101 WILLIAMSON LAW BOOK CO. ROCHESTER. R. T.

	Amoun	t	Check No.	Amount	t	Chec	k No.	A	mount		
2728 2805 2820 2822 2822 2831 2831 2832 2833	3,919 49 55 36 45 324 20 25	04 00 39 00 00 00 00									
					· · ·						
·											
	\$ L.473		TOTAL	\$			- 1	\$			
	* 4,473 ash on hand: osited at end		L	<u> </u>		TOTAL	ye neti ye.	r Svene			
Date			SOURCE			Amount	Dates	of Subsequ	ient De	posits	

# GENERAL FUND SCHEDULE OF BILLS

DATE June 10, 19.58

# SCHEDULE NO. 16

INVOICE OR JACKET NUMBER	TO WHOM PAID	AM	OUN'	г	VOUCHER ORDER CHECK No
#258 <b>-</b> 854 81 <b>-</b> 0820	Albany Publicity Service Americana Corporation			#4 00	#2834 2835
#8-3007 #008 <i>6</i> 4 # inveices	Baker & Taylor Co.,The Booth's Nursery-Flower Shop Broderick Notors Fuck Company, Inc.,L. H.	1	36 ( 7 1	19 10 15 34	2836 2837 2838 2839
#R 63 <b>693</b> #2790	Eureau of Fublications Eurroughs Corporation	L	12 3	14 55	2840 2841
#8 D CO1 #41425	Cambosco Scientific Company Champlain Valley Faint & Class Co. Chary Telephone Company		12 5	26 50 20	2842 2843 2844
4 invoices	Church Oil Co., Inc.	2	11	37	2845
#A19916 ∌7177	Clinton Automotive Farts Inc. Clinton Fress Inc.			30   00	2846 2847
	Culley, Frederick A. (General Insurance)			24	2848
#D 3575,D 3615	Dwyer Mimeograph and Office Supply Service		24 5	55	2849
	Falconer, Ervin M.	:	21 (	0	2850
# 2619	Geddes Frint Shop. The G & G Garage			30 84	2851 2852
4 invoices	Jerry and Sons, Inc., Vincent 5.		30 2	25	2853
# 6512 ≮ 24	Mason, Inc., E. S. Miller and Son, H. C. Myers & Co.,Inc.,M. P.		15 (	10 00 72	2854 2855 285 <b>6</b>
4 invoices	National Convercial Bank and Trust Company New York State Electric & Gas Corp. New York Telephone Commany	8	9 9	34 52 56	2857 2858 2859
	Oneida Chemical Company	2	1 2	25	2860
# 18889	Flattsburgh Electric Supply Inc. Flattsburgh Crocery Inc.			08 30	2861 2862
6 invoices	Plattsburgh Motor Service Inc.	1		76	2863
#C 238	Flattsburgh Fress-Republican Flattsburgh Stone Freducts			04 50	2864 2865
6 invoices	Socony Mobil Cil Company, Inc. Stone, Harold W.	8		35 50	2866 2867
	Trudeau Woodworking		10 0	60	2868
	Variety Flower Shop	1	20 (	0 <b>0</b> ]	2869
alth Serv.Contrac	Board of Education, City of Plattsburgh	2,2	47 (	00	2870
	Rents for Month of June:				100-
	Champlain Fresbytery Stratton & Gordon		1	00	2892 2893
	TOTAL AMOUNT OF BILLS APPROVED	\$ 6,0		54	

# INTERNAL SCHOOL FUND SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID	ΑΜΟΙ	JNT	VO O CH
#2931	Buck Company, Inc., L. H.	\$ 44	00	#1
	Flattsburgh Dairy Co., Inc.	1,033	05	
	TOTAL INTERNAL FUND BILLS APPROVED	\$1,077	05	
		···· /2		
<u></u>	CONSTRUCTION FUND BILLSSCHEDULE NO.12			
Fd.every 2 weeks	W. Robert Arnold (Clerk of the Works)			
(June 13 & 27)	Payroll for June: Net salary: \$274.40 W. H. Tax : 38.40 Soc. Sec. : 7.20 Gross	\$ 320	00	#37 31 31
	Plattsburgh Press Republican	22	26	37
#08661 <b>_</b> DA	School Equipment Inc.	921	27	37
	Wood's Floor Covering	93	76	37
Due June 19,1958	State Eank of Albany (Interest pay't.on Bond Anticipation Note)	1,473	75	
	TOTAL CONSTRUCTION FUND BILLS APPROVED: \$	2,831	04	
	FEDERAL AID FOR CONSTRUCTIONSCHEDULE NO.1			
	Harvey Co., Inc., John J. (Partial pay't.of Arch.Certificate No.1-G)	\$39,420	00	<b>#1</b>
	TOTAL AMOUNT OF BILLS APPROVED			

June 10, 1958

A regular meeting of the Found of Education of the Beelmantown Central School District was held in the Foard Room of the main school building on June 10, 1958, at 8:00 F. M.

The meeting was called to order by acting President Donald Hulbert at 8:10 T. N.

Upon roll call of the Foard the following were: Present: Edger Penfield, Donald Hulbert, Pearlie Parker, Sidney Duquette, William Eurgess and Mathryn Grube.

Absent: Philomena Harlan, Harold Luck and Bennett Clute. Also present were: Frincial Francis Evan, Architect Parker Dodge, Arthur Fierce, News Director and Peter Guibord, Reporter from Radio Station W.E.A.V., the following representatives from Pirms submitting bids: Noel J. Erunell, Donald R. Eushey, R. H. Fushey, James K. Luck, Elds: Noel J. Frunell, Donald F. Rushey, H. H. Fushey, dames F. Luck, Fichard Deso, Mrs. Alton Donivan and James V. Jenkins, and the follow-ing District Residents: Mrs. Richard Guibord, Mrs. Earl Freston, Mr. & Mrs. John M. Mason, Edward J. Coughlin, Martin F. Morrison, Mr. & Mrs. Leo Nofbauer, Mrs. Rufus Devo, Mr. & Mrs. Ralph W. Miller, Mrs. Norman Foote, Mrs. Henry Kuta, Mrs. Richard Hagar, Mrs. James Durke, Mr.& Mrs. Reduced North. Mr. Norther, Mr. Clanges, Durke, Mr. Mrs. Edward Monty, Mr. Norton, Mr. Clarence Phair and Dr. Earl Harlan.

Architect Farker Bodge then proceeded with the opening of the tids for paving work as follows:

NAME OF BIDDER FID PRICE FOR:	I <u>Bituminous Macad</u> am	I <u>I Penetratio</u> n
Floyd W. Jenkins Flattsburgh, N. Y.	\$15,226.00	\$11,217.00
Noel J. Brunell Flattsbursh, N. Y.	No bid	11,808.00
John Feira Saranac Lake, N. Y.	24,392.00	14, 635.00
Ralph Deso Charplain, N. Y.	No bid	12,400.00
Luck Eros.Construction Co. Flattsburgh, N. Z.	16,870,00	15,062,50
W. A. Eushey & Sons Flattsburgh, N. Y.	13,898.00	12,750.00
Alton F. Donivan Flattsburgh, N. Y.	17,700.00	No bid

## PESCHUTION BY EDGAR PENFIELD:

That the above bids submitted for paving work be referred to the Architect and the Buildings and Grounds Committee for further study of costs and specifications.

#### SECONDED BY WILLIAM EURGESS

477

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

The bids for Science Apperatus were then opened by the Clerk and . read by Frincipal Ryan as follows:

M. W. Welch Mfg. Company Total bid price: \$4,954.52 1515 Sedgwick Street Chicago 10, Illinois

Cambosco Scientific Co. \$4,334.88 Foston, Mass.

## PESOLUTION BY KATHRYN GRUBE:

That the above bids for Science Apparatus be referred to Frincipal Eyan and the Euildings and Grounds Committee for further study of Costs and specifications.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(6 yes, 0 opposed, 3 absent)

The Clerk then opened the bids submitted for pupil desks and chairs which were read by Mr Byan as follows:

NAME OF EIDDER BID PRICE	FOR: 210 CHATRS	2 <u>10 DE</u> SKS	TO <u>TAL PR</u> ICE
J. C. Olesen Seating Co. Troy, New York	\$1,895.40	\$2,805.60	\$4,701.00
School Equipment Inc. Syracuse, New York	1.939.50	2,824.50	4,764.00
Cascade Paper Co. North Adams, Massachusetts	1,833.00	2,572,50	4,405.50
Romington Nand Corp. Fuffalo 3, New York	1,815.00	2,425.00	4,240.00

- RESOLUTION BY PEAPLIE PARKER:

That the above bids for pupil desks and chairs be referred to Frincipal Ryan and the Fuildings and Grounds Committee for further study of costs and specifications.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote. (6 yes.0 opposed.3 absent)

The minutes of the special meeting of Kay 22nd were then read, and accepted as read upon motion made by William Eurgess, seconded by Sidney Duquette, and so carried.

The Clerk's Monthly Financial Report was then read, covering the period from July 1st, 1957 to May 31st, 1958, and including the General Fund. Internal School Fund, Construction Fund, Federal Construction Aid Fund and Investment Interest Accounts.

The report was accepted as read upon motion made by Edgar Fenfield, seconded by William Eurgess, and so carried.

Board Member Mrs. Philomena Harlan entered the meeting at 8:30.

The monthly Schedule of Bills was then presented.

RESOLUTION BY

KATHEYN GRUEE:

That the following Schedule of Fills be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.16 in the amount of \$6,072.54 Internal School Fund Schedule No.9- " " 1.077.05 Construction Fund Schedule No.12 in " " 2,831.04 Federal Aid Fund " No.1 " " " 39,420.00

> SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

Mr. Hulbert then asked the visitors present if anyone of them wished to address the Foard.

Mr. Clarence Phair then presented a typewritten communication which was read aloud by the Clerk.

In this he stated that he felt that visitors seem to be unwelcome at Foard Meetings. He suggested that the presiding officer sit where he will be facing the public, that printed agendas be furnished to each visitor, and that a Publicity Committee be established to make public the results of the Foard Meetings.

He asked if there was a place to hold teen are dances in the school, and also asked if there were plans for any type of outdoor lighting.

Architect Farker Dodge stated that outdoor lighting had not, been in the original plans, and Kr. Hulbert suggested that the question of lighting be taken up at the next meeting.

Each item was discussed briefly, and further discussion and action was rostponed until a later date.

_ 3_

RESIDENCE EY WILLIAM <u>BURG</u>ESS: That authorization be given to make the following transfers in the current expenditure items of the budget:

2 25.0" from 3:14 (Other exp.Instr.) to 3:9 (Substitutes) \$100.00 from 4:5 (Junitor surflies) to 4:4 (Light & power) 175.00 " 6:7 (Other exp.Fixed Thgs.) to 6:3 (Other insurance)

2,00 " 2:1 (School elections) to 2:2 (Salary of Treasurer)

3:14 (Other exp.Instr.) " 3:11 (Instr. sumlies) SECONDED BY 5.00 ^{- 9}

SIDNEY DUQUETTE

479

Persolution adopted by voice vote (7 yes,6 orposed,2 absent)

Board Nember Dennett Clube entered the meeting at 8:45 P. M.

The subject of continued transportation to the S. U. T. C. Laboratory School, the reason for which most of the District Residents were present, was the next topic of discussion. Some of the parents presented very definite views, and the

Transportation Laws were again discussed.

An affirmative enswer was given to the inquiry regarding the possible necessity of using the school bus garage as temporary classrooms again next year.

A question in regard to receiving Transportation Guota was then asked, and Principal Syan stated that if we do not have sufficient room, and if the Commissioner of Education so rules, we would be allowed Transportation Quota.

After the entire matter was discussed further by the residents and the Foard, with the Board's opinion still divided, the following action was taken:

# PASCLUTION BY

DEFICIENA HARLAN:

**a na sa sa** 

That transportation not be furnished to the S.U.T.C. Laboratory School for students living in the Beekmantown Central School District and attending said Laboratory School in the year 1958-59.

> SECONDED BY KATHRYN GRUBE

Holl call vote taken. (3 yes, 5 noes, 1 absent)

 Philomona Harlan	NOES :	Edgar Fenfield	ABSENT:	
Katheyn Grubs		Pearlie Parker	Harold	Luck
Eonald Hulbert		Bennett Clute		
		Sidney Ducuette		
		William Eurgess		

Resolution declared not adopted.

Frincipal Ryan then suggested that the Board allow Miss Gail Traynor, Cafeteria Manager, to attend the School Lunch Training School in Syracuse.

## RECOLUTION BY WILL IAM FURGESS:

That authorization be given for Miss Gail Traynor to attend the School Lunch Training School in Syracuse, N. Y., on July 13,14 & 15, with expenses to be paid by the School District.

## SECONDED BY FEARLIE PARKER

Resolution adopted by voice vote.(8 yes.0 opposed,1 absent)

Mr. Ryan then presented bus driver applications from Mr.Harold Toner, West Chazy, N. Y., and Mr. Gerald M. Fordeau, R.F.D.#3, Flattsburgh, N. Y., both of which were referred to the Transportation Corrittee.

He then read a letter from Mr. Evalon Merritt, Sup't. of Schools in Flattsburgh, listing the names of the students from our District who wish to finish their 12th year in Plattsburgh in 1958-59, and confirming the fact that they will accept them if they have room and if their attendance there is approved by the Beekmantown Board.

4-

Also mentioned in the letter was Arthur Vormood, a 10th grade student whose mother wistes to have him attend school in Flattsburgh next year. He want on to say that the City will not accept him until approval is given by the Feelmantoon Board for him to attend.

RESCIPTION BY ZATERY OR DESC

That approval be given by the Foord for Arthur Worwood, P.F.D./1. Flattsburgh, N. Y., to attend school in the City of Flattsburgh in the school year 195°-59.

## SECONEED BY FENN<u>ETT CL</u>UTE

Recolution adopted by voice rate.(8 yes,0 arroad,1 absent)

Mr. Even also read a latter from Sup't. Everest Allen authorizing the regression of the refund in taxes to Mr. ⁶. A. Trenbley, due to the erroneous assessment on hid property. (Amount: \$11.84) A latter from Architect Parker Dodge was read regarding the

A letter from Architect Parker Dodge was read regarding the C rtificate of Guarantee on the plumbing work on the main school building. De then read a letter of architection for cafeteria work from

Tra. Esther Covey, R.F.D.#1, Flattsburgh, which was placed on file for future reference.

## Board Member Harold Luck arrived at 9:15 P. M.

Kr. Hulbert reported that Certificate &f Deposit No.520 is due on June 19th in the emount of \$35,000, which amount will be deposited in the Construction Fund for use on the Addition.

Due to the fact that more money will be needed for the Addition rrior to the due date on the next Certificate of Deposit on August 18th, the decision was that the Finance Committee and Mr. Bulbert go to the State Fank to see what arrangements can be made to avoid the loss of any wore interest than necessary.

The Board then briefly discussed the terms of office for the Board Members whose term expires this year. The decision was that the two five year terms would go to the Senior Members Mr. Donald Hulbert and Mr. Fearlis Parker, and the two year term to Mr. Sennett Clute.

Architect Farker Dodge presented the final change orders on the General Construction and Electrical Work on the main building.

## RUSCLUTION BY

SHIL<u>HAN (TRGR</u>SS):

That the two change orders be approved and authorization be given to the President to sign them as follows:

A minus change order in the arount of \$6,712.00 (Net credit) on the General Construction Work to Frechette Construction Co.

A plus change order in the amount of \$180.54 (additional) on the Electrical Work to W. W. Gettys Electrical Co.

SECONDED BY BEN<u>NETT CL</u>UTE

Resolution adopted by voice vote.(9 yes, 0 opposed, 0 absent)

Regarding the interest payment of \$1,4.73.75 on the Fond Anticipation Note coming due June 19th, it was explained to the Foard that the State Education Department had been consulted due to the fact that there was no monsy in Debt Service with which to make the payment. They had advised making the payment from the Construction Fund, and then it would be us to the discretion of the Foard as to whether or not that arount be provided for in next years budget, and reimbursement from the General Fund be made to the Construction Fund after July 1st.

After discussion, the Foard's decision was that reyment be made from the Construction Fund as advised, but that no reimbursement be made from the General Fund.

Fr. Luck then reported for the Fuildings and Grounds Committee regarding the seeding of the area around the school. He stated that he had been told by several people that the porper time for seeding was in September. He said that he had consulted Mr. Merle Reese, Clinton County Agricultural Agent, who had advised that money could be saved

by mixing our own seed, and that he was waiting for further information from Mr. Reese regarding this. The Board asked Mr. Luck and Mr. Clute to continue trying to find the best method and to do as they thought best.

A motion for adjournment was made by William Burgess at  $9\!:\!30$  F. M., seconded by Harold Luck, and so carried.

Clerk of the Loard

Acting President of the Board

481

DATED: June 10th, 1959

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Board Boam of the Main Building on Thursday, June 19th, at 8:00 P. M., for the purpose of adopting the budget for 1958-59, approval of the June payroll, and other business.

The meeting was called to order by acting President Donald Eulbert at 8:05 P. M.

Roll call of the Board was taken.

. The probability of the state of  $\mathbb{R}$ 

Present.wore: Philomena Marlan, Kathryn Gmube, Edgar Penfield, Donald Hulbert, Fearlie Forker, Harold Luck and Sidney Duquette. Abgent: Bonnett Clute, William Eurgess.

Al<u>so present</u>: Frincipal Francis Fyan, Peter Guibord of Radio Station W.E.A.V., Treasurer W. L. Ostrander, and the following District Residents: Dr. Lercy D. Earl, Mrs. Richard Guibord and Mrs. Narion Freston.

The minutes of the regular meeting of June 10th were read, and approved as read upon motion made by Edgar Fenfield, seconded by . Harold Luck, and so carried.

The Schedule of Bills was then presented, including the payroll for the month of June.

#### FESOLUTION FY TEC<u>LOMENA HABLAN</u>:

That the General Fund Schedule of Hills No.17 in the amount of \$36,624.02, and Construction Fund Schedule No.13 in the amount of \$25.20, be approved and paid as submitted in the amounts stated.

> SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote.(7 yes.0 opposed,2 absent)

RESOLUTION FY HARCLD LUCK:

That authorization be given to make the following transfer in the Budget:

\$125.00 from 4:5 (Janitor supplies) to 4:7 (Services other than versional, Telephone)

SECONDED EY KA<u>THRYN G</u>RUBE

Resolution adopted by voice vote. (7 yes, 0 opposed, 2 absent)

## RESOLUTION BY SDCAR PENFILLD:

That authorization be given to close out the 1957-58 Fetty Cash Fund at the end of June by issuing a reimbursement check in the appropriate amount due at that time, with said amount to appear on General Fund Schedule of Bills No.17, and be it further

RESOLVED, that authorization be given to re-establish a Petty Cash Fund for the School Year 1958-59 in the amount of \$100.00 on or after July 1st. 1958, with Principal Francis Ryan designated to be in charge of said Fund.

## SECONDED FY

SIDNEY DUQUETTE

Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Kr. Hulbert then asked the visitors present if they wished to address the Foard.

Dr. Earl stated that he was very perturbed regarding the Foard action authorizing transportation to another public school. He was perturbed about the cost, as well as the possibility of establishing a precedent. He stated that inasmuch as we have erected a beautiful school building, he didn't feel that the children should attend other schools, but if they wish to, he felt that the transportation should be furnished by the parents. He felt that the action taken by the Board should be reconsidered, and suggested that there might be an upheaval by the tarpayers if this is known rublicly.

Mrs. Guibord stated that she felt that the vote of the majority of the Board should be accepted, and that if the motion is rescinded, the integrity of the Board may be questioned.

482

The matter was discussed briefly, with no further action taken, afterwhich the Board proceeded with the business of the meeting.

2.

Principal Ryan then extended an invitation to the Board Members and guests, if they wished to bring them, to attend Graduation Exercises Monday evening at 7:30 P. M.

He then reported that he and the Committee had reviewed the bids submitted for pupil desks and chairs. He stated that we now have standard Heywood Wakefield furniture, and that after going over the specifications, the committee recommended the bid from School Equipment Inc.

#### RESOLUTION BY HAROLD LUCK:

WHEREAS' due to standardization, and the fact that the other bids submitted did not meet specifications, therefor be it

RESOLVED, that the contract for 210 pupil chairs, and 210 pupil desks be awarded to School Equipment, Inc., in the amount of \$4.764.00.

## SECONDED BY

PEARLIE PARKER Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Regarding the bids for Science apparatus, Mr. Ryan reported that neither one of the Companies bid on all of the items. He explainthat Cambosco Scientific Co. had omitted items in the amount of \$708,98 and M. W. Welch in the amount of \$82.25. Due to this, the actual low bid was the one from M. W. Welch Mfg. Co. He added that the four items not bid on will have to be purchased elsewhere.

## RESOLUTION BY

KATHRYN GRUBE:

That the Contract for Science apparatus be awarded to the M. W. Welch Mfg. Company, Chicago 10, Illinois, in the amount of \$4,954.52.

SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote (7 yes, 0 opposed 2 absent)

Mr. Luck then reported regarding the bids for paving work. He stated that the low bid was submitted by W. A. Bushey & Son, and recommended awarding the contract to him with certain reservations, which he discussed with the Board.

#### RESOLUTION BY HAROLD LUCK:

HAROLD LUCK: That the Contract for the/paving work on the site of the main school building be awarded to W. A. Bushey & Son, Plattsburgh, N.Y., on the condition that all weigh slips be presented to the School Clerk of the works, and that the Foard be allowed to reserve the right, before payment is made, to drill the paved area at any time for measurement of the thickness of the paving, said Contract to be in the amount of the bid price of \$13,898.00. EDGAR FEWFIELD

Resolution adopted by voice vote (7 yes, 0 opposed, 2 absent)

Principal Ryan then read the following communications:

A letter from Mrs. Barbara King stating that her husband is being transferred, and asking for a leave of absence until the Fall of 1959. Mr. Ryan stated that he didn't feel that a precedent should be set by granting a leave of absence, but that due to Mrs. King's excellent teaching record, he was sure that she would be taken back whenever she wished to return.

He then read a letter from Mrs. Venita Moore, expressing her appreciation and thanking the Board for her promotion and salary increase.

He also read one from Dr. Reese Nevin regarding Science Scholarships for teachers, stating that one of our teachers, Mr. Edward Oakley and had been recommended and had been accepted for a scholarship.

Board Member William Burgess entered the meeting at 8:45 P. M.

Mr. Hulbert then read a letter from District Sup't. Everest Allen regarding transportation for any children in the District who are attending the Lakeside School for Retarded Children on Cumberland Head.

No one on the Board knew whether or not there were any District rupils attending. During the discussion Mr. Ryan stated that it is now possible under 5tste Law to transport and receive Transportation Aid on these children. After further discussion the following action was taken.

#### RESOLUTION BY HAROLD LUCK:

That a separate ballot be presented to the voters at the Annual Meeting on July 8th, in regard to providing transportation for pupils in the District attending the Lakeside School for Retarded Children on Cumberland Head.

SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

Board Member Bennett Clute entered the meeting at 9:15 P.M.

# RESOLUTION BY

EDGAR PENFIELD:

That Miss Carol Ann Tryell, R.F.D.#1, Plattsburgh, be given a provisional appointment as Secretary in the School Office, at an annual salary of \$2,750.00, effective June 16th, 1958. SECONDED BY

PEARLIE PARKER

Resolution adopted by voice vote. (9 yes,0 opposed,0 absent)

#### RESOLUTION BY

SIDNEY DUQUETTE:

WHEREAS, Mrs. Lena Beeman, Elementary Teacher, has earned her Bachelor's Degree, therefore be it

RESOLVED, that, according to Board Policy, she be granted a \$300.00 increase in her annual salary, making a total annual salary of \$4,900.00 for the school year 1958-59.

SECONDED EY HAROLD LUCK

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

## RESCLUTION BY

PHILOMENA HARLAN:

That Mrs. Audrey Poissant, Rouses Point, N. Y. be given a three year probationary appointment as fifth grade teacher in the District, at an ennual salary of \$4,900.00 for the school year 1958-59.

SECONDED BY WILLIAM BURGESS

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Prin cipal Ryan then discussed the still existing vacancies on the teaching staff, and reported that he expected three applicants for interviews next week.

Mr. Hulbert then suggested that authorization be given to sign the renewal of the Bond Anticipation Note which is now due.

#### RESOLUTION BY

FEARLIE PARKER:

That authorization be given for the President to sign the Certificate and Renewal of the Bond Anticipation Note in the amount of \$196,500, for a renewal period of three months.

SECONDED BY BENNETT CLUTE

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Regarding the Certificates of Deposit, Mr. Hulbert reported that he had been to the Bank, and they had suggested cancelling the last Certificate in the amount of \$50,000 which has only been in since April 1st. There would be the least amount of interest due on this Certificate and would prevent the interruption of the large amount of interest due August 18th. The Board agreed that this was the best plan. Principal Ryan then discussed the dishwashing machine needed for the school at West Chazy, and quoted an estimated cost of approximately \$2,900.00.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to advertise for bids for a dishwashing machine for the West Chazy School in accordance with the Architect's (Parker Dodge) specifications.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

Mr. Ryan reported that the Cumberland Head and Beekmantown Youth Commissions had asked for the use of one of the buses. He reviewed the Board Policy concerning this and explained that when a bus is leased to the Youth Commission all expenses are covered by them, such as the driver, the insurance etc.

#### RESOLUTION BY EDGAR PENFIELD:

That authorozation be given to lease a school bus to the Cumberland Head and Beekmantown Youth Commissions, under terms in accordance with Board Policy.

SECONDED BY

Resolution adopted by voice vote.(9 yes, 0 opposed, 0 absent)

Frincipal Ryan then read to the Board the proposed School Calender for next year.

## RESOLUTION BY

EDGAR PENFIELD:

That the School Calender, as presented by Principal Ryan, for the school year 1958-59, be adopted by the Board.

SECONDED BY KATHRYN CRUBE

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

Mr. Ryan next presented the Budget for the year 1958-59 which had been prepared by the Budget Committee, the Clerk and himself. He read each item of the entire budget and discussed them with

the Board.

The figure for total expenditures and balance was \$843,159, the receipts \$654,209, leaving an amount to be raised by taxation of \$188,950.00.

He also discussed the increased value of the District, the full and assessed valuations and the estimated tax rates.

After further discussion, during which time transportation to the Laboratory School was again discussed, the following action was taken.

RESOLUTION BY SIDNEY DUQUETTE:

That the Eudget, as presented, for the school year 1958-59 be adopted by the Board.

SECONDED BY BENNETT CLUTE

Roll call vote: (8 yes,1 opposed,0 absent)

AYES: (8)	Kathryn Grube
	Edgar Penfield
	Harold Luck
	Fearlie Parker

Donald Hulbert Bennett Clute Sidney Duquette William Burgess N<u>OES</u>: (1) Philomena Harlan

ABSENT: None

Resolution declared adopted.

Mr. Parker then presented two bus driver applications, both of which were recommended by the Transportation Committee.

RESOLUTION BY PEARLIE PARKER:

That the applications for bus drivers from Mr. Harold Toner, West Chazy, N. Y., and Mr. Gerald Eordeau, R.F.D.#3, Plattsburgh, N. Y. be approved. subject to passing their medical examination and the approval of District Sup't. Allen.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

5.

Mr. Farker then reported concerning the meeting of the Transportation Committee with the Mechanic. He stated that the school bus garage would only be used for bus inspection until September, and then opened as a garage at that time if possible.

opened as a garage at that time if possible. He named a few of the tools which will be needed for the garage and said a complete list will be made available later.

The point was brought out that approval to continue using the garage for temporary classrooms next year has not yet been received from the Public Service Commission.

Mr. Burgess then stated that he was dissatisfied with the maintenance on the buses, and discussed several things which he felt were not as they should be. He compared the work of mechanics in surrounding districts, and felt that one could be hired for less salary. He also asked to go on record as not being interested in hiring friends.

Salaries were then discussed and the following ones approved.

RESOLUTION BY

ED<u>CAR PENFIELD:</u> That the following increments and salaries for the School Year 1958-59 be approved:

Cle <u>rical S</u> taff	: N <u>ame</u> :	Increment:	1 <u>958-59 S</u> alary:
	Moore, Venita O. Rigsbee, Kathryn Tryell, Carol A.	\$172.00 145.00	\$3,492.00 2,895.00 2,750.00
Cus <u>todian</u> s:	Earber, Laurence H. LaFountain, Levi J. Maslak, Edward F. Mattoon, Irwin C. McLean, Charles D.	120.00 "" " "	4,160,00 3,360,00 3,240,00 3,360,00 3,480,00
(Cleaner)	Mooney, Harry F. Brean, Clara E. (Part time)	n -	2,740.00 \$1.00 per hr.

Eu<u>s Driver</u>s: Subject to medical examination and approval of District Superintendent E. Allen.

Anderson, Charles Bulriss, Willard Chauvin, William Collins, Michael Defayette, Philmore	\$100.00 " " " "	\$1,650.00 1,650.00 1,650.00 1,650.00 1,300.00	
Bulriss, Willard Chauvin, William Collins, Michael	17 19 : 17	1,650,00 1,650,00 1,650,00 1,300,00	
Chauvin, William Collins, Michael	17 T	1,650.00 1,650.00 1,300.00	
Collins, Michael	11	1,650,00 1,300,00	
Defenatto Philmane		1,300.00	
	Ħ		
Defayette, Victor		1,300,00	
		1,600,00	
Donivan, Harold	н	1,650,00	
Favreau, Armand Sr.	· 14	1,650,00	<ul> <li>Logitimerate</li> </ul>
Hagar, A. Luther	17	1,650,00	1.12 小学家
LaDuke, Francis	· 11		1. 1. 方法的
LaDuke, Gordon	71	1,650.00	5-3-36 <b>(</b>
Lamos, John T.	The state	1,550.00	S AND MARK
LaPier, Gerald		1,300,00	- 40- A.A.A
LaPier, Raymon d	•	1,650.00	
Lafierre, Orville	11	1,650.00	
Manor, Joseph		1,500.00	
Mitchell, Raymond	"	1,500.00	
Reed, Clarence	"	1,550.00	
Robinson, Elwyn	11	1,500.00	
Senger, Donald B.	u ·	1,650.00	
Taylor, Homer	1:	1,650,00	- Andrewski - A
Taylor, Jerome	<u>*</u> !	1,650,00	
Tetreault. Arthur	11	1.400.00	5.05
Vorce. Sidney	· •	1,500,00	
vorce, Sidney	1		
e na se a presenta de la presenta de la presenta de la composición de la composición de la composición de la co Especta por esta de la presenta de la composición de la composición de la composición de la composición de la co	an a		
References and the second states of the second states of the second states of the second states of the second s		The state of the second second second	

486

行きたであるというななない

PHILOMENA HARLAN Resolution adopted by voice vote.(9 yes.0 opposed.0 absent)

RESOLUTION BY HAROLD LUCK:

That the salary of Mechanic Frank Brunelle continue at \$5,600.00 per year, and that the salary of Ronald Brunelle (bus driver cleaner) be increased to \$3,120.00 per year, effective July 1st, 1958, and be it further

RESOLVED, that both the aforementioned salaries be paid only until the school bus garage is open, at which time both salaries will be subject to review.

SECONDED BY BENNETT CLUTE

SECONDED BY

Resolution adopted by voice vote. (9 yes,0 opposed,0 absent)

Mr. Hulbert reported that due to the fact that he had been unable to locate the Euilding & Ground Committee when Mr. Frechette was here, he had met with him regarding the work on the school grounds.

Mr. Frechette feels that he has fulfilled his contract as far as the grounds are concerned, and that it would cost him about \$10,000 to remove all the stones on the grounds.

Mr. Frechette and Architect Parker Dodge will be here Tuesday, and Mr. Hulbert asked the Committee and any other Members who wished to be present, to meet with them to see if some satisfactory agreement could be reached.

The decision of the Board was that they would abide by the decision of the Committee regarding this as well as the seeding.

The matter of outdoor lighting was mentioned briefly but any action was tabled until a later date.

Due to a possibility of confusion regarding the resolution adopted at the last meeting in connection with transportation to the Lab. School, another resolution was offered.

RESOLUTION BY BENNETT CLUTE:

That transportation be provided by the Ecckmentown School District for District pupils attending the State University Teachers College Laboratory School during the school year 1958-59.

> SECONDED BY PEARLIE PARKER

Roll call vote: (5 yes, 4 opposed, 0 absent)

A<u>YES</u>:(5) Edgar Penfield Pearlie Parker Bennett Clute Sidney Duquette William Burgess NOES:(4) Philomena Harlan ABSENT:0 Kathryn Grube Donald Hulbert Harold Luck

Resolution declared adopted.

RESOLUTION BY EDGAR PENFIELD:

That transportation also be furnished by the Beekmantown School District for District pupils to St. John's School, St. Peter's School and the Flattsburgh High School during the year 1958-59.

> SECONDED BY SIDNEY DUQUETTE

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

There was then another brief discussion regarding transportation for pupils attending the School for Retarded Children.

Although the Board Members were all in favor of providing the transportation, the fact that the Annual Meeting Notice has already been advertised, and this proposition was decided too late to be specifically stated in the Notice, it would be impossible to present this matter for vote at this time. RESOLUTION BY HAROLD LUCK:

MAROLD LUCK: WHEREAS, the proposition pertaining to transportation for pupils in our District to the School for Retarded Children on Cumberland Head was not specifically stated in the Annual Meeting Notice, now therefore be it RESOLVED, that the resolution adopted earlier in this meeting to present a separate ballot to the voters regarding said

transportation, be rescinded. .

SECONDED BY EDGAR PENFTELD

Resolution adopted by voice vote. (9 yes, 0 opposed, 0 absent)

-7-

A motion for adjournment was made by Harold Luck at 11:30 P.M., seconded by Edgar Penfield, and so carried.

ATTEST: Mary & D'bu Clerk of the Board 0

Acting President of the Board

DATED: June 19, 1958

	DATE June	1958 SCH	EDULR	17	
	INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCH ORDE CHECE
	, * .2190.1	Board of Education, City of Flattsburgh	2,024	85 75	#2871 2872
	<del>#5</del> 47	Buck Company, Inc., L. H.	240		2873
	# 228 <b>79</b> #03310	Cascade Paper Company Church Oil Co., Inc.		33 90	2874 2875
		IaBounty & Woolever	15	30	2876
		Myers & Co., Inc., M. P.	2	30	2877
	#880 #159170	Nelson's Music Center, Ray New York Telephone Company New York State Electric & Gas Corp.	5 137 24	76 90 88	2878 2879 2880
	#99647	Socony Mobil Oil Company, Inc.			2881
	#607	Tyler, Owen E.		22	2882
	<i>«</i> 007	Weeks & Son, Inc., V. W.		48	2883
	#3972 #77725	Williamson Law Book Co. Wilson Company, The H. W.		95	2884 2885
		Trombley, R. A.	11	84	2886
		PAYROLL FOR MONTH OF JUNE:			
		Net amount:\$25,214.08 Retirement: 1,577.23			#2887,1
		W. H. Tax : 4,023.68 Soc. Sec. : 590.51			2888 2889
		Blue Cross: 648.00 Gross	32,053	.50	2890
		N. Y. State Social Security Contribution Fund (District's share Social Security Contributions for Quarter ending June 30, 1958)	1,778	68	2889
		TOTAL GENERAL FUND BILLS APPROVED:	\$36,624	02	
		Approved by Resolution June 19 :			
		F. T. Ryan, Reimbursement of Fetty Cash Fund	\$ 65	92	#2894
				••• ••• •••	
Ì		•			
5		CONSTRUCTION FUND SCHEDULE OF BILLS NO.13	JUNE 1	9,195	8
		N. Y. State Social Security Contribution Fund			
		(District's share Social Security Contributions for Quarter ending June 30, 1958)	\$ 25	20	#38
		TOTAL AMOUNT OF BILLS APPROVED			
· .					1