A special meeting of the Foard of Education of the Beekmantown Central School District was held at the School District Office on Thursday, July 5th, 1956, at 8:00 F. M., for the purpose of taking action regarding the School Bus Garage Addition, for publicly opening bids for typewriters, and other business.

The meeting was called to order by Fresident Winter at 8:10 F. M. Roll call of the Board was taken.

Fregent were: Philomena Harlan, Kathryn Grube, Thomas Conroy, Edgar Fenfield, Donald Hulbert and Frank Winter.

Absent: Harold Luck and Fearlie Farker. Also present was Principal Francis T. Ryan.

The minutes of the special meeting of June 27th, 1956, were read, and accepted as read upon motion by Edgar Penfield, seconded by Thomas Conroy, and so carried.

President Winter then proceeded with the opening of the bids for type-writers as follows:

Nam <u>e of Bi</u> dder	Q <u>uanti</u>	ty Descript	ion Uni	i <u>t pri</u> ce	Total
Jordans Office Equip. 32 Cak Street Flattsburgh, N. Y.	25	R. C. Allen	Typewriters	\$145.00	\$3,625.
C. F. Milliette 10 Oak Street Flattsburgh, N. Y.	10	Remington Rank	1 "	160.00	
Royal Typewriter Co. 246 Washington Ave. Albany 6, N. Y.	10	Royal		160.00	
Cotey's Office Equip. 244 Cornelia Street Plattsburgh, N. Y.	5	Smith Corona	.	160.00	800.
Dwyer's Mimeograph and Office Supply Service Morrisonville Road Flattsburgh, N. Y.		Underwood	tt	160.00	1,600.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to purchase typewriters as listed from the following Firms:

- 5 Smith Corona Typewriters from Cotey's Office Equipment, at \$160. each.
- 10 Royal Typewriters from Royal Typewriter Company, at \$160.00 each.
- 10 Underwood Typewriters from Dwyer Mimeograph Office and Supply Service, at \$160.00 each.

SECONDED BY DONALD HULBERT

Resolution adopted by voice vote.(6 yes.0 opposed)

Principal Ryan then reported that Mrs. Alberta Berry, Office Stenographer had given a two weeks notice of her resignation due to insufficient salary.

He went on to say that due to this, he had called Albany to inquire regarding stenographic salaries in the State Department, and had been told that the beginning salary for senior stenographers was #3,320.00 per year, and for regular stenographers, a beginning salary of \$2,750.00 per year.

After discussion, the following action was taken.

RESOLUTION BY THOMAS CONROY:

That the Resolutions adopted on June 4th, 1956, regarding salaries and psoitions be revised in respect to the following stenographic positions:

- 1. Sr. Stenographer Beginning salary \$3,320.00 per year, with annual increments of \$172.00 each, for five years.
- Stenographer Beginning salary \$2,750.00 per year, with annual increments of \$145.00 each, for five years.

and BE IT FURTHER RESOLVED: that Mrs. Alberta I. Berry be given a provisional appointment as Senior Stenographer at a salary of \$3,320.00 per year, effective July 1st, 1956, also BE IT RESOLVED that Mrs. Venita O. Moore be given a provisional appointment as stenographer at an annual salary of \$2,750.00, effective July 1st,1956.

SECONDED BY KATHRYN ORUBE.

Resolution adopted by voice vote. (6 yes. 0 opposed, 2 absent)

President Winter then reported that the contract had been received from the Board of Cooperative Educational Services for the shared service of a Physical Education Teacher at a total cost of \$2,784.10.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given for the President to sign the Contract with the Board of Cooperative Educational Services for the shared service of a girls' Physical Education Teacher, at a total cost of \$2,784.10, including salary \$2,531.00, costs \$253.10.

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote. (6 yes, 0 opposed, 2 absent)

President Winter then proceeded with the discussion of the addition to the school bus garage. He stated that he had contacted four contractors who had all indicated that they would not submit a bid even though the bids were re-advertised.

He went on to report that they had called Albany regarding the use of the Bond Premium money and the money left over on the paving, and had been informed that the money could be used on the garage addition by working the Bond Fremium through Capital Outlay in the Budget, with an explanation given to the voters at the Annual Meeting.

He then listed the following amounts which could be used: \$30,000 authorized by the voters, \$9,429.00 to be transferred to Capital Outlay, \$3,050.00 from the paving money and \$4.97 from the garage construction account, making an available total of \$42,483.97.

The costs were then listed as follows: Total bids, \$40,803.00. Contractor's Bonds, \$306.03. Builder's Risk Insurance, \$75.00 and Architect's Fees on \$30,000, \$1,800.00, making a total of \$42,984.03. He mentioned the fact that there was a shortage of approximately

\$500.00, and stated that the Architect had said that he would defer an amount of \$500 on his bill until sufficient funds were available.

RESOLUTION BY DONALD HULBERT:

That the resolution adopted on May 29th, 1956, requesting the voters at the Annual Meeting to expend the Bond Premium money in the amount of \$9,429.00 to apply on the cost of paving, be rescinded.

SECONDED BY PHILOMENA HARLAN.

Roll call vote taken. (6 yes, 0 noes, 2 absent)

AYES: Philomena Harlan Kathrun Grube Thomas Conroy

Edgar Penfield Donald Hulbert Frank Winter

NOES: None ABSENT: Pearlie Parker Harold Luck

Resolution adopted.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to transfer the Premium on Bonds in the amount of \$9,429.00 from the Construction Account Fund to the General Fund for Capital Outlay expenditure on the Addition to the School Bus Garage, (Temporary Classroom) Building.

SECONDED BY DONALD HULBERT.

Resolution adopted by voice vote.(6 yes,0 opposed,2 absent)

Principal Ryan then read the budget revisions due to this transfer.

RESOLUTION BY THOMAS CONROY:

That the revised Budget as presented by Principal Ryan in the following amounts: Receipts - \$530,467.00, Expenditures - \$502,270.00, be adopted by the Board.

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote, (6 yes, 0 opposed, 2 absent)

A breakdown on the budget regarding per pupil cost was read by Principal Ryan for the Board's information, the total cost per pupil being \$502.28.

President Winter then discussed the awarding of the contracts and the ordering of the steel for the garage addition.

RESOLUTION BY PHILOMENA HARLAN:

That the contracts for the Addition to the School Bus Garage (Temporary Classroom) Building be awarded to the following bidders:

- General Construction to Wright & Morrissey, in the amount of\$36,628.
 Flattsburgh,
- 2. Heating to United Roofing Company, Albany, in the amount of \$2,200.
- 3. Electrical to W. W. Gettys, Rouses Point, in the amount of \$1,975.

and BE IT FURTHER RESOLVED that authorization be given for the President to sign the above mentioned Contracts.

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote. (6 yes, 0 opposed, 2 absent)

Principal Ryan then briefly discussed plans for the Fall Term of school. He stated that if by any chance the garage addition is not finished he might use the all-purpose room in the West Chazy School for two class-rooms, and then added that if absolutely necessary he might have to hold double sessions in grades 1,2 & 3 in West Chazy.

The Clerk was then asked to notify Mr. Adrien Gregoire that his garage will no longer be required for the storage of the school bus, effective July 1st, 1956.

A motion for adjournment was made by Edgar Penfield at 10:10 P.M., seconded by Philomena Harlan, and so carried.

ATTEST: Thory L. D'Sregary Clerk of the Board	:
·	President of the Board

DATED: _____July 5th. 1956_____

ANNUAL DISTRICT MEETING

Beekmantown Central School District

July 10th, 1956

The Annual District Meeting of Central School District No.1.
Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, was held at the School Bus Garage (Temporary Classroom) Building on Tuesday, July 10th, 1956, at 7:30 F.M., E.D.S.T.

The meeting was called to order by temporary Chairman Dr. Earl Harlan at 7:35 P. M., who read the official call of meeting, as advertised five times in the Plattsburgh Press Republican prior to said meeting, in accordance with the State Education Law.

Dr. Harlan then asked for nominations for permanent chairman of the meeting.

RESOLUTION BY: Frederick Culley,

That Frank Winter be nominated permanent Chairman of the District Meeting.

SECONDED BY: Frank Landmesser.

No other nominations were offered.

RESOLUTION BY: Frederick Rea.

That nominations for permanent chairman of the meeting be closed.

SECONDED BY: Edgar Penfield.

Resolution unanimously adopted by voice vote.

Whereupon Frank Winter was declared unanimously elected as permanent Chairman and proceeded to take charge of said meeting.

RESOLUTION BY: Kenneth Channell.

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

SECONDED BY: Frederick Marsh.

Resolution unanimously adopted by voice vote.

Chairman Winter then appointed the following as Assistant Clerks and Tellers of the meeting:

1. Mr. Frederick Rea

2. Mr. Frederick Marsh

Chairman Winter then explained to the voters present the reason for the elimination of the vote on the Proposition to authorize the use of the Bond Premium money for paving costs, and further explained its use through Capital Outlay in the Eudget to apply on the cost of the Addition to the School Bus Garage (Temporary Classroom) Building.

RESOLUTION BY: Philomena Harlan.

That voting be eliminated on the Proposition asking the voters to authorize the use of the Bond Premium money in the amount of \$9,429.00, to apply on the cost of black top paving.

SECONDED BY: Virgil Luck.

Resolution unanimously adopted by voice vote.

The anticipated budget for the school year 1956-57 was then read in detail by Clerk Mary D'Gregory, afterwhich Chairman Winter reminded the voters that the transfer of the Bond Premium money was entered both as an expenditure and a receipt, therefor having no effect on the tax rate.

RESOLUTION BY: David Miller,

That the Budget be approved as read, and, together with the ballot for the election of Board Members, be presented for vote.

SECONDED BY: Frederick Rea.

Resolution unanimously adopted by voice vote.

The Clerk then read the Qualifications of Voters, afterwhich the Chairman announced that voting would proceed by ballot, and declared the polls open for voting at 7:50 P. M. 14.多数数的26

After determining that all eligible voters present had voted, the Chairman declared the polls closed at 8:35 P. M.

Immediately upon the closing of the polls, the Clerks and Tellers proceeded to canvass the votes and reported to the Chairman, who announced the results of the voting as follows:

ELECTION OF BOARD MEMBERS: Registered voters: 76 Ballots cast: Void bellots:

Number of votes as follows: Kathryn Grube: Harold Luck: Edgar Penfield: Bennett Clute:

Walter Pinsennault:27

Kathryn Grube, Harold Luck, and Edgar Penfield were thereupon declared elected for a term of three years, and Bennett Clute declared elected for a term of two years to fill the unexpired term of Emery Mischler.

Registered voters: RESOLUTION FOR ADOPTION OF BUDGET: 76 Ballots cast: 76 AYES: 0 NOES: VOID BALLOTS: 0

RESOLUTION BY: Edgar Penfield.

That the proceedings of the meeting, and the canvass of the votes as presented, be approved.

SECONDED BY: Frank Landmesser.

Resolution unanimously adopted by voice vote.

Upon motion made by Frederick Marsh, seconded by Harold Luck, and unanimously adopted by voice vote, the meeting was declared adjourned at 9:05 F. M.

ATTEST: Clerk of the meeting

Chairman of the meeting

DATED: July 10th, 1956

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Town of strict on 300 coloni, the trans-16 author-

nd notice is also given that petiis nominating candidates for the
co of member caudidates for the
co of member of the Board of Eduin must be filed with the Clerk
he District not later than June 30
is following vacancies are to be
d on the Board of Education:
year term to lill expired term of
lifty Crubes
year term to fill expired term of
ir Fentield
year term to fill the expired term
farold Luck
year term to make the separate office and
parte petition is required to nomla candidate to each separate ofEach petition must be directed
the year later of the period of

premium from the Bond Sale, in the amount of \$8.52.90, and apply this amount on the cost of Biack-top paying in driveway areas of the new school analoing.

The way is a DER EGGET.

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141,147.19

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Thursday, June 23rd at 8:00 P. M.

The meeting was called to order by the President at 8:20 P.M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Pearlie Parker, Thomas Conroy, Donald Hulbert and Frank Winter.

Absent: Howard McGivney.

Also present: District Sup't. James Codding and Principal Francis T. Ryan.

The minutes of the June 7th regular meeting were then read. A correction was made by Edgar Penfield, that the address of William Rankin should be R.F.D. # 1, Flattsburgh, instead of R.F.D. # 2, West Chazy, as was recorded.

The minutes of the June 7th meeting were then accepted, as corrected, upon a motion made by Edgar Penfield, seconded by Donald Hulbert, and so carried.

The minutes of the special meeting of June 10th were then read, and accepted as read, upon a motion by Harold Luck, seconded by Pearlie Parker, and so carried.

The schedule of bills # 34, was then presented by the Clerk, in the amount of \$14,890.06, including the total certified payroll for June.(\$13,273.29)

RESOLUTION BY PEARLIE PARKER:

That the bills be paid, as submitted, in the amount stated. (\$14,888.68)

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to transfer the following budget item: \$100.00 from 3:9 (Salaries of teachers) to 3:9 (Salaries of substitutes)

SECONDED BY EDGAR PENFIELD.

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

President Winter then asked for a discussion and opinions concerning the costs quoted by Surveyor Paul Cummings, for whom authorization had been given to hire to prepare a contour map of the school sits. After looking over the site, Mr. Cummings had told President Winter that the cost would range from \$1500. to \$2500.00. Due to this fact, Mr. Winter stated that he had not hired him, until further discussion was held by the Board. Architect Parker Dodge had suggested that a top figure be asked for, as the \$2500. cost was too high in his opinion, and stated that he couldn't figure the vast range in the two quoted costs.

Other surveyors were mentioned; and after discussion, the following resolution was adopted.

RESOLUTION BY HAROLD LUCK:

That the resolution adopted June 10th, 1955, concerning Surveyor Paul Cummings, be amended to read that Surveyor Floyd Jenkins, as well as Paul Cummings, be contacted to obtain competitive costs of the contour map, and that a committee of two, Edgar Penfield and Frank Winter, be authorized to secure the services of the one submitting the lower price, and being able to meet the required conditions.

SECONDED BY THOMAS CONROY.

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

A discussion then followed in reference to the false rumors circulating concerning the legal fees of Attorney Fitzpatrick, namely 1% of the total bond issue. After hearing this, President Winter and Supit.Codding went to

see Attorney Fitzpatrick. He, in turn, called the bonding attorneys and found that their fee would be \$2000.00 plus printing costs. He then assured them that the \$35 or \$3600. alloted to legal fees in the budget would be ample.

Mr. Codding added that, although not a mandate, the average legal fees are usually .5 % of the bond issue.

President Winter expressed the opinion that the Board should try to correct this and any other false rumors that are being circulated in the District.

He went on to report that the option on the West Chazy property, the purchase agreement on the Evens property, as well as the extension option on the remaining Evens property, have all been completed and signed.

The hiring of a full time maintenance man was then discussed. Principal Ryan described his duties, and stated that there was a budget amount to cover that cost.

RESOLUTION BY HAROLD LUCK:

That authorization be given to hire Laurence H. Barber, R.F.D. # 2, Platts-burgh, N.Y., for full time maintenance of buildings and grounds, beginning July 1st, 1955, at an annual salary of \$3,750.00.

SECONDED BY DONALD HULBERT.

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

Following a brief discussion of the organization of the July 6th bond meeting, President Winter asked Mrs. Harlan to see about getting the necessary tellers etc. for the meeting.

Concerning the leases for playground area, President Winter announced that Mr. Rankin had signed, but that Ruth and William Burke want \$40.00 this year instead of the \$10.00 paid last year.

RESOLUTION BY DONALD HULBERT:

That authorization be given to pay an annual fee of forty dollars (\$40.00) to Ruth and William Burke, R.F.D. #1, Plattsburgh, for the lease of land to be used for playground area.

SECONDED BY KATHRYN GRUBE.

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

President Winter agreed with the suggestion made by Edgar Penfield, that a letter of appreciation be written to William Rankin for the courtesy and kindness shown by him, to the children using the playground area, and added that he would write the letter.

A letter from Fred Cully, with suggestions on school insurance, was given to Harold Luck by Mr. Winter, for discussion and suggestions by the Insurance Committee. President Winter went on to say that insurance had been discussed with Phillip Moore in Albany, and that the 5 year budget insurance plan was by far the most economical.

A letter of appreciation written by Principal Ryan to President A.Frank Winter, which had been read to the Board at a previous meeting, was given to the Clerk for insertion in the minutes of this meeting.

Principal Ryan then read a prepared written report on the meeting in Albany with Mr. E.Thomas, concerning Emergency Aid. The meeting was held on June 21st, and the entire written report is also inserted in the minutes of this meeting.

Principal Ryan then held a discussion concerning the budget for 1955-56. He read to the Board, the long term plan study as set up by Philip Moore, a copy of which is on file in his office. (Principal Ryan's office)

He read the budget items, tax rates etc. He also read the percentages contributed by each Town in the District, which are as follows:

Beekmantown.....31.6 \$
Plattsburgh....55.82 \$
Chazy.....12.13 \$
Altona.....97 \$

RESOLUTION BY PHILOMENA HARLAN:

That the annual budget for the year 1955-56 be adopted as presented.

SECONDED BY EDGAR PENFIELD.

Roll call vote taken.

AYES: Philomena Harlan Kathryn Grube Pearlie Parker Thomas Conroy Harold Luck

NOES: 0

Edgar Penfield Harold Luck Donald Hulbert Frank Winter

Resolution adopted.

Principal Ryan then invited the entire Board, and stated that seats had been reserved for them, at the Eighth Grade Graduation exercises, to be held Friday, June 24th at 7:00 P. M.

Edgar Penfield reported that a lawn mower was needed at the West Chazy School, as the old one is completely worn out. After a brief discussion, it was decided that one should be purchased.

President Winter then suggested that there should be some publicity, to impress upon the voters the importance of a 2/3 majority vote on the bond issue. Principal Ryan made the suggestion that a question and answer form be prepared to distribute to the voters and to publish in the paper.

It was decided that Mrs. Harlan, Sup't. Codding and Principal Ryan meet Saturday morning to prepare the questions and answers, to be mimeographed and distributed throughout the District.

Another suggestion was made that a sound truck be driven around the District as a reminder, the day of the vote.

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

Clerk of the Board

President of the Board

DATED: June 23rd, 1955

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July 5, 1955

The regular monthly meeting of the Board of Education of the Beekmantown Central School District, was held at the School District Office Tuesday, July 5th, 1955, at 8:00 P. M.

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

<u>Present were</u>: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Donald Hulbert, Pearlie Farker, Thomas Conroy and Frank Winter.

<u>Absent</u>: Howard McGivney.

Also present was Principal Francis T. Ryan.

The minutes of the special meeting of June 23rd were then read, and accepted as read, upon motion by Kathryn Grube, seconded by Edgar Penfield, and so carried.

The Clerk's monthly report was then read, covering the period from July 1st, 1954, to June 30th, 1955.

RESOLUTION BY DONALD HULBERT:

That the Clerk's monthly report be accepted as read.

SECONDED BY HAROLD LUCK

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

The letter written by Fresident Winter to William Rankin, in appreciation of the courtesies extended to the children using his playground area, was read to the Foard by the Clerk.

Fresident Winter reported that there might be some difficulty concerning deeds on the Evans property. He had made the suggestion that separate deeds be drawn up and mailed to each heir, which, he reported, has already been done by Attorney Fitzpatrick. He went on to say that it is always best to obtain a clear title to property before starting any building.

Concerning the surveyor and the contour map, President Winter reported that Floyd Jenkins, whose name had been suggested, was only doing contracting at present. He then asked Edgar Penfield to report on their last interview with Paul Cummings.

Mr. Penfield stated that he and President Winter had met again with Mr. Cummings, and after further discussion Mr. Cummings had said that his charge for preparing the contour map wouldn't be over \$2000.00.

Mr. Penfield went on to say that Mr. Cummings had been hired to do the

work for a maximum of \$2000.00, including the Grange property. He added that Architect Parker Dodge had thought this a fair price.

President Winter then stated that a proportionment meeting was being held in Potsdam July 15th, and suggested that Principal Ryan attend.

RESOLUTION BY FHILOMENA HARLAN:

That Principal Francis T. Ryan be authorized to attend the Proportionment Meeting in Potsdam, N.Y., July 15th, 1955, his expenses to be paid by the School District.

SECONDED BY HAROLD LUCK.

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

President Winter then read a letter inviting him to attend the White House Conference on Education, in Albany, July 14th, 1955, and asked if anyone on the Board wished to attend.

RESOLUTION BY THOMAS CONROY:

That President Winter be authorized to attend the White House Conference on Education, Eastern Regional Meeting, in Albany on July 14th. 1955. with expenses to be paid by the School District.

SECONDED BY PEARLIE PARKER.

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

It was then reported that school bus mechanic Frank Brunelle had stated that the whole fleet of school buses need a general over-hauling before next fall. He had also stated that he had a son who could help him do the work, and who would work for \$1.00 per hour.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to hire Ronald Brunelle, West Chazy, at a salary of one dollar (\$1.00) per hour, to help with the over-hauling of the school buses, prior to the opening of school in September.

SECONDED BY PHILOMENA HARLAN.

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

President Winter then asked Harold Luck to report concerning the meeting with the insurance brokers.

Mr. Luck stated that they had met with Insurance Brokers Cully, Booth, Robinson and Facteau, who had suggested that three men handle the school insurance. He went on to say that the Committee had decided that it should be handled through only one man.

A discussion them followed concerning whether to give the insurance to only regular legal residents, or to include seasonal residents as well.

Mr. Luck stated that the insurance men had met, and then read the letter written by them to the Board, suggesting the following names:

Insurance Brokers: Albert Sharron, Chairman.
Frederick Cully
W.A.Robinson
Leo Facteau
Alan Booth

Agents:

Thomas Sidney Henry Miller

It was suggested that a Board policy be set up concerning insurance, to obtain the greatest coverage at the cheapest rate.

After further discussion the following resolution was offered.

RESOLUTION BY HAROLD LUCK:

That only legal residents of the Beekmantown Central School District, as of July 1st, 1955, who qualify as Insurance Brokers, shall handle all school insurance, through one broker, acting as chairman.

The following Brokers qualify, as of the above date:

- 1. Albert Sharron, Chairman
- 2. Frederick Cully
- 3. Leo Facteau

SECONDED BY PEARLIE PARKER.

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

A brief discussion was then held concerning the July 6th, as well as the July 12th meetings.

A motion for adjournment was made by Edgar Penfield at 9:25 P. M., seconded by Donald Hulbert, and so carried.

ATTEST: Mary L. D' Gregary	
Clerk of the Board	<u> </u>
	President of the Board

DATED: July 5, 1955

TREASURER'S MONTHLY REPORT

For the period

ŧ	rom June 1st., 1955 to July 1	st, 1955	
	alance as reported at the end of preceding p		22
RECEIPTS DUF (With breakdown Date	RING MONTH of source including full amount of all short term lo Source Amount	pans)	
6/6/55	Kiwanis Club	\$ 47.69	
6/23/55	Bd. of Cooperative Educational Service	265.18	
6/24/55	Kiwanis Club	30 .0 9	
6/29/55	Francis T. Ryan (Petty Cash)	50.00	
	Total Deposits	\$39	92
DISBURSEMEN	Total Receipts, including balance . TS MADE DURING MONTH	\$ 32,93	L5.
By Check From Check ! By Debit Charge	No. 667 To Check No. 746	\$16,848,27. \$	
	(Total amount of checks issued and deb	it charges)	
	Cash Balance as shown by records	\$ <u>\$ 16.</u> 06	<u>.</u>
RECONCILIATIO	ON WITH BANK STATEMENT	<u> </u>	
	n bank statement, end of month	•10 257 7J	
Less total of outs		\$19,257.74 \$ 3,190.90	
	rse side of report)	\$ <u></u>	
Net balance in bar	ık	\$ 16,066.84	
(Should agree w undepo	ith Cash balance above unless there are sited funds in treasurer's hands)		
	s undeposited (add)	\$	
Total available be	alance 1 Cash Balance above if there is a true reconciliatio	\$ 16 ,06	6.
	d of Education and entered as a part of the	···	
minutes of the Bo	ard meeting held	This is to certify that the a statement is in agreement	ıbo wi
	19	my bank statement.	
			1.7
	an	CUL PA-	

Table 1
List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Am	ount
566 662 6703 7008 7010 7114 71180 7722 77229 77331 77442 77442 77445	30000000000000000000000000000000000000					
TOTAL	\$3190 90	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
1			
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	TOTAL RECEIPTS NOT ON DEPOSIT	8	
	TOTAL RECEIFTS NOT ON DEPOSIT	*	

REPORT OF CLERK

BOARD OF EDUCATION

from July 1,1954 to June 30, 1955

RECEIPTS

	ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
	Balance Available at beginning of year.	\$ 7,200,00	\$ 11.123.10		Balances from Former Districts
Collector	Corrent your's Tax Warrant	97,110.00	100,590,67		Final tax warrant
	Delinquent Taxos from pravious year	•	Inc.in taxe	reald)	- \$100,589,24
County Trensurer	Return Ter Claim				
** 1.	Public Maney (State)	88.834.00	93,457,19		
	Awana Fund (Butto) State Milk Fund		218.78		
Fed. Government	Federal Allotment				
Bank Depository	Premium on bonds		120.44		0.000
" "	Short Term Loans				
Dist. Treasurer	Tuition				100000000000000000000000000000000000000
# ···	Transportation Non-Resident Pupils				
rs «	Sale of Property		265.00		
,, ,,	Insurance Adjustments		57.46		
	Refunds & Donations		541.40		
Principal's Office	Fees, Rentals				7.088
K:	iwanis Club Milk Fund		300.42		
Aı	nticipated cash receipts	\$195,430.50			50s
ditional ca	sh rec'ts not anticipate	10.000.00		1 1 1 1 1 2 20	
то	TAL CASH RECEIPTS	\$205,430.50	\$ 206.674.46	\$	
Non-Cash Pension	Deduction by State	6.140.00			
" " Pension	Deductions by Board of Education	5,608.00			
" " Volunta:	ry Contributions	288.00			
" Transfer	s from other funds		6,187.72	(Current yr.	Teachers'ret.)
TOTAL	AVAILABLE RECEIPTS (\$217,466,50)	\$211,038.50	\$212,862.18		

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Meney Account
TOTAL RECEIPTS, JULY 1 TO DATE			
DISBURSEMENTS	\$212,862,18		ni n
TOTAL EXPENDITURES, JULY 1 TO DATE	196,795.34		160
BALANCE ON HAND	16,066.84		

Received by the Board of Education entered as a part of the minutes of the board meeting held July 5th 1955 No. S-188 Williamson Law Book Co., Rochestez, N. Y.

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	****				-		anti di tamban		2007200
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfe	Revised Budget Appropri	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum bered Balance	
	A Control of the Cont	2 %		P	er en en en			Detaile	
22 **** 1	GENERAL CONTROL								49
2:1	School Elections	725,00		* * * * * * * * * * * * * * * * * * * *	308,42	416.28	i manazari	han hi han i a garanta a paladan garang	
212	Board of Education—Clerk's Salary	1200.00			1033,33				-4-4
2:2 2:2	Board of Education-Treas. Salary	350.00			3 30.00	. 150.07		** ******	
	Legal, Anditing, etc. 6 Supplies, Travel, etc. Other Expenses	1300.00	+ 400,00		. 1149.04	950.16	:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2:10	Attendance Service—Salaries	a 500.00	+- 810100	3310.00	2444,27	865,73		1910	
2:10	Consus Service—Saintles	75.00	4 a5.00	loo.aa		۵		(A)	
2:11	Other Expenses (Supplies, Travel, etc.)	150.00	A 002'00	1 1/0 100	100.00				
2:1 2:7	Collector's Salary	400,00			4 00.00				<u> </u>
248-9	Office Assistants' Salaries Other Expenses of Superintendent's Office							1	
	Administration Building-Salaries	•						14	
	Other Expenses of General Control								
ø.	Total General Control	6600.00	• 1135,00	8335.00	5862.54	2472.46			
lay'r	5 Total General Control Tor former Dist				2019.60	w.4 1 x . 4 L			die
P → I	שוובי למוחפר בינובר בינוב	a		a transition all research	2346.41				1 199
1.000011	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS						······································		
3:3	Salaries of Principals	9000.00	William Brook	e transfer den delle	arres a labore, lie.	Franklin services	variation (variation (variation)		4
3:5	Salaries of Asst. Prin. & Supr.	4200.00		•	9000.00		:		1
3:4	Clerical and Other Help	3300.00				867.00			
3:2	Other Expenses (Supplies, Travel, etc.)		+ 500.00	3500.00	. 2100.65	1399.34		* * * * * * * * * * * * * * * * * * * *	
3:5-8									1
3 : 9 3 : 9	Kindergarten Salarics of TeachersGrades 1-6 or 1-8	St. M. J. 1980		4					1.5
3:9	Salaries of Teachers—Grades 7-12 or 9-12	85,450.00 .	- 100,00	85,350.00	84,560.00	790,00			
3:9	Substitutes (in excess of regular sataries)	1000.00							4
3:10	Textbooks	5600.00	* 100.00	ى دىدە ا	4952.04	50,00	i		1
3:11	Supplies used in Instruction	1500.00	- 250.00	1250.00			- 4 -		
3:12-14	Other Expenses of Instruction	500.00			375.84	134.16	* 11		
					,				
***************************************	Total—Instructional Services for Regular Day Schools	113,550.00 +	- 350,00	113,800,00	109,313,46	4486.5u			
eru ur					11.10110				
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		•	1000	\$ 1 s. 1 1 1 s	on the contract	name de la companie d	Mark the section of t	-
1-1227		t -			**************************************	may may a second			
	Salaries of Principals and Supervisors								
	Salaries of Office Assistants Salaries of Teachers			•					
	Textbooks								
	Supplies used in instruction			•	. :				
3:12-14	Other Expenses of Instruction		•	•		-			÷
							:		
	Total—Instructional Survices for Special Schools					-	7		
	•								
	OPERATION OF PLANT	tor ordered or state them as:	Constitution of the	Z-1000000000000000000000000000000000000	e-constant			-	
4:1 1	Wages of Janitor	5460.00 -		ali wang magamang (Ali wang magamang (Carlor Transportation (1945)	water <u>z szeré</u> z			
4:2 I		3645.00 +	1100,00	-4,360.00 -4,360.00	4129,20	230.80	i		
4:4	Water	50.00	1000100	4645,00	35 (1, 55)	50.00			
	light and Power	655,00 4	- 250.00	9=5.00		7,38			
	anitors' Supplies	1500,00		1462.50		234.01	F	·	-
	Services other than personal (telephone, etc.)	700.00			598.34				
	Other expenses of operation Fotal—Operation of Plant	1000,00 +	300.00	700.05	600.00	100.00			, i
		13,010.00 -	187.50	12,822.50		.30.			
	aran da an wanto de de desergio de la colo								
	MAINTENANCE OF PLANT	- 40 m. calander <u>ica lib</u> eg				*****			1
	pkeep of Grounds	300,00 -	- 200.00	\$00.00	34.00	68.00			
	epairs of Buildings	5100.00 +	400.00	వర్ణు.ణ	5223.87	276.,3			
is R	spairs and replacement of: Heating, Lighting & Plumbing Equipment								o o o o o o o o o o o o o o o o o o o
:4 A	pparatus used in Instruction	500.00 4			603.33	47.68	4		
25 E		ج وه، ههه د وه، هه			49.83	350 B			
	ther Equipment	20.00	100.00	٠ :		30			
	ther Expenses of Maintenance		100.00	0	11.95	38.05	·		2005 PA
D	stal-Maintenance of Plant				5919.96	830.04	-	- 1	
- 81	nh Total Carried Forward								
atari Milani		141,310,00 +	397.50	141, 107,58 }	36,492,97	52,4.53		5 (50-5)	12/4/9
	i							77.2V48.883	10.08
	· · · · · · · · · · · · · · · · · · ·				:		1.74		

<u></u>	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencur bered Balance
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s	ub Total Carried Porward AUXILIARY AGENCIES	141, 315.00	r 394.50	्राम्म, विष्कृतिहरू	136,412.11	5,214,53		
9:1 L	ibrary Sorvice - Inlaring	1000.00			150.00	25		100
y:2 F	depairs and replacements of Library Books, etc.	\$50,00			290,03			on and an arrange of
9:3 (other Expenses of Libraries (supplies)							10 m
30,000	fedical Inspection	300,00			80000	r£ s		rA)
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	Other Expenses of Health Bervice (Supplies, Iravel, etc.)				1300			
	rovision of lunches, milk, stc.	. 7 <i>5</i> ০.০০ ধ	ా అట్లు ఈ అచ్దంట		. 1385.68. . 593.11	- 36.83 56.83		
35059900 ·	ranspertation of Pupils-Resident	40,300.00		38,515.00			_	
- MX0555A	ransportation of PupilsNon-Resident			30,000	.00,- (5, 154105		
BRISESSE.	are of Children in Institutions							
2300000	ommunity Lectures and Social Centers							
	ecreation (summer playgrounds, etc.) syments to other schools	500 too			. 397.39.	452.61.		
	ther Expenses of Auxiliary Agencies	•	•	•				and the second
		•		*				يېزىي. د د د د د د د د د د د د د د د د د د د
T	otal—Auxillary Agencies	47,200,00	- 530,00	46,630.00	42,306.41	4,373.09		\$
	FIXED CHARGES		1	The PW of The Additional Control of the Control				
	ensionsState Teachers Retirement	64 40.00						Constant of the second
6:1 P 6:2 R	ensions-City or State System out-1 Buildings (exclude Garages).	100,00			624.51	75,43		
	ent—[Buildings (exclude Garages), grounds, etc.]	ه د که ۱۱			, 2244.00.	431.00		
	entence on Buildings and contents ransportation Insurance	1400.00			ادت ۱ م ۹۹ م			
	surely bonds, etc.)	3 624.00 24001015	•		3183.80.			
•	autery mostus, exc.,	24001513		•	2153,76	941194		
6:4 T :	sice of Assessments							
6:5 C	ontributions (Membership, public library, etc.)	U15.00	ەتدىلەت ج	212,50	. H2,50,	100,00		
	ther Expenses of Fixed Charges							
T T	otal Fixed Charges (11,452.00)	11,004,00		وق الموراد				
• • • • • • • • • • • • • • • • • • • •	otal Current Expenses (305, 443,00)	194,514,00	- 35,00 	144,437,00	. 138, 368,06	11,000,94		
#SECULATION OF THE PROPERTY OF THE	DEBT SERVICE	Assessed a recovery of consti-	2	arana nasest metallic	the commence of the contract o	TALAL SIZETALISIZZAN		·
7:1 R	rdemption of Bonds	1000.00	5.0	3 - 12 - 17 23	4 171.1 (1.4.4.10.4	Franco com carro		AND THE PARTY OF
	edemption of Short Term Luans	1044100				1000 (ap.		
	edemption of Bas Notes	. 36 34.00	,			1344.00		
7:4 ln	terest on Bonds	ومرودا				(30.00		
	terest on Short-term Loans	. ఎ ఎఎ-ం			12.50	212,50		
	terest on Bus Notes	100,00		-	. 646.55	213.45		
•	rfunds ther Expenses of Bobt Service	. 3 -	t boso	60.00	, ত্ৰ₁জনু	at	· · · · · · · · · · · · · · · · · · ·	
v	rue, wrhenses of Dont Helarce	•		•				
T	otal Debt Service	6973.60	⊨ க்கை			3590.66		
	the second secon							
zz (CAPITAL OUTLAY	**		_40	****			
- 8:1 La 8:2 In	and-site aprovement of grounds—Buildings and Equip-							
· 26	ment (not repair or replacement) teration of Building	. kaaren	F . 35,000	့ သည်တို့အေ	ڊو. َناد او	5.		
	reration of Scilling enting, lighting, plambing, etc.			-				na a na ana ana ana ana ana ana ana ana
	ilding Equipment	. 30,000			. 300,00	o		
	traiture, Apparatus and Other Equipment	2 200.00		-	ქვეთავ			
	her Expenses of Capital Outlay	1 30000		• •	. 11 \$4 .74,			to account of the control of the
255			-			\$10 - 2 ab		
	w Becks			,				
14:0 Tr	ansportation—Full Payment of Bus							
To	inl Capital Outlay	4000.00	دة. د من	4035.00	3434,94	40.06		
TC	OTAL EXPENDITURES	i W	Branco estadoari.		and the broken			
	(416, 415,00)	210, 43 1.00		315,487.00	146,745.34	13 691.66		
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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 at the County Home, in Beekmantown, New York, in said School District, on the 6th day of July, 1955, at 12:00 o'clock Noon, Eastern Daylight Saving Time.

Temporary Chairman A. Frank Winter called the meeting to order at 12:00 o'clock Noon, Eastern Daylight Saving Time, and announced the first business of the meeting was to elect a Chairman of the meeting.

On motions duly made and seconded, the following were nominated for the position of Chairman of the meeting; Dr. Earl Harlan

[Motion made by Harold Luck, seconded by Edgar Penfield.)

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: (Motion made by E.F. Howie, seconded by Kathryn Grube.)

Dr. Earl Harlan	 15	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 proposition contained in the Notice of Special District Meeting, which he then read as follows:

PROPOSITION

Shall the District acquire two (2) additional parcels of land for the construction of school buildings; construct and equip temporary classrooms; construct and equip a bus garage; construct and equip an addition to the West Chazy School and construct and equip a school building for grades Kindergarten through Twelve - including a gymnasium and auditorium at a total cost not in excess of \$1,825,000.00, such sum to be allocated as follows:

(A) For the acquisition and development of the "Evans-Rea Homestead" site, so-called, consisting of approximately 4.35 acres of land adjoining the parcel previously approved by the voters of the District and upon which stand the house and buildings of the Evans-Rea Property -- an amount not in excess of \$18,700.00.

The second second

- (B) For the conversion and equipment of the main house on the Evans-Rea Property for temporary classrooms -- an amount not in excess of \$3,000.00.
- (6) For the construction and equipment of a fourteen (14) stall bus garage with temporary partitions to provide ten (10) temporary classrooms and related facilities, at acost not in excess of \$82,000.00.
- (D) For the acquisition and development of a parcel of property approximately 85' x 45' adjoining the West Chazy School, being a part of the premises of Irvin and Blanche LaPier, at a cost not in excess of \$1,000.00.
- (E) For the construction and equipment, on the aforesaid adjoining property, a five (5) room addition to the West Chazy School, at a cost not in excess of \$160,000.00.
- (F) For the construction and equipment of a school building to be situated on the Evans-Rea Property to consist of grades Kindergarten through Twelve, and to include a gymnasium and auditorium, at a cost not in excess of \$1,560,300.00.

And such sum of \$1,825,000.00, being the aggregate of the aforesaid amounts, shall be raised by the levy of a tax upon the taxable property of said School District and collected in annual installments as provided by Section 416 of the Education Law; and, in anticipation of such tax, obligations of such School District shall be issued.

by A.F.Winter by Harold Luck
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
in addition, such additional inspectors of election not to exceed four
as the Chairman might deem desirable. The Chairman then appointed the
following persons as inspectors of election:

Mary L. D'Gregory : Clerk and Inspector of election. Additional Inspectors:

Clarence Traynor Herbert Carlton Lois Therrien

Frank Howie Gwendolyn Barber Virginia Wormood

The inspectors of election then reported that prior to the opening of the polls they had organized by naming Mary L. D'Gregory as chief inspector of election.

At 12:15 o'clock P.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 8:00 o'clock P.M., Eastern Daylight Saving Time, were entitled to cast their votes. A sample ballot is attached hereto as Exhibit A.

INSTRUCTIONS

- i. Mark only with a pencil having black lead.
- To vote YES make a cross X mark in the square opposite the word YES.
- 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 purpose of voting, or any sure made on this bailot is unlawful.
- 5. If you tear, or deface, or wrongly mark this ballot, return it and obtain

PROPOSITION

Shall the District acquire two (2) additional parcels of land for the construction of school buildings; construct and equip temporary classrooms; construct and equip a bus garage; construct and equip an addition to the West Chazy School and construct and equip a school building for grades Kindergarten through Twelve—including a gymnasium and auditorium at a total cost not in excess of \$1.825,000.00, such sum to be allocated as follows:

- (A) For the acquisition and development of the "Evans Rea Homestead" site, so-called, consisting of approximately 4.35 acres of land adjoining the parcel previously approved by the voters of the District and upon which stand the house and buildings of the Evans Rea Property—an amount not in excess of \$18,700.00.
- (B) For the conversion and equipment of the main house on the Evans Rea Property for temporary classrooms—an amount not in excess of \$3,000.00
- (C) For the construction and equipment of a fourteen (14) stall bus garage with temporary partitions to provide ten (10) temporary classrooms and related facilities, at a cost not in excess of \$82,000.00
- (D) For the acquisition and development of a parcel of property approximately 85' x 45' adjoining the West Chazy School, being a part of the premises of Irvin and Blanche LaPier, at a cost not in excess of \$1,000.00
- (E) For the construction and equipment, on the aforesaid adjoining property, a five (5) room addition to the West Chazy School, at a cost not in excess of \$160.
- (F) For the construction and equipment of a school building to be situated on the Evans-Rea Property to consist of grades Kindergarten through Twelve, and to include a gymnasium and auditorium, at a cost not in excess of \$1,760,300.00

And such sum of \$1,825,000.00, being the aggregate of the aforesaid amounts, shall be raised by the levy of a tax upon the taxable property of said School District and collected in annual installments as provided by Section 416 of the Education Law; and, in anticipation of such tax, obligations of such School District shall be issued.

or the second se	22 February 1000 - 12 63 Text 1000 11	ACTES - 250 A217 CHAR	100120000000000000000000000000000000000
Co.	1.016 (1.016)	3000 E 20 12 CHANGE	317 8 34 115 8 5 7 3 3 3 5
19 Page 19 Pag	(A Profit Barry (Tree Long transfer Wester)	1.47 Table 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	100
		9508 1984 6 6 6 6 6 6	0.37 Sec. 4.
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Company of the Compan	A CONTROL OF THE CONT		10.00
CONTRACTOR DECISION OF THE PARTY AND	with the contract of the contract of	and the second of the second of the second	

INSTRUCTIONS

- 1. 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.

 - Mark only with a pencil having black lead.
 Any other mark, erasure or tear on this ballor renders it void.

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	EMERY MISCHLER	
PEARLIE PARKER	HOWARD McGIVNEY	DONALD HULBERT
Board Member for 3 Year term to fill vacancy of PEARLIE PARKER	Board Member for 3 Year B term to fill vacancy of HOWARD McGIVNEY	Board Member for 3 Year term to fill vacancy of DONALD HULBERT HO
VOTE FOR ONE	VOTE FOR ONE	VOTE FOR ONE

RESOLVED that this budget be adopted

Yes		No	
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ESTIMATED SCHOOL BUDGET FOR 1954-1955

The following are estimates of the receipts and disbursements for the year July 1, 1955 to June 30, 1956, of the Beekmantown Central School District No. 1:

ESTIMATED RECEIPTS

Balance on hand—July 1, 1955	\$ 16,446.00
Public Money from County Treasurer	202,800.00
Amount to be deducted by State for Teachers' Retirement	11,035.00
Amount to be deducted by Board for Teachers' Retirement	8,060.00
Tax on Property	87,500.00
Tax on former districts on account of debt service	1,120.00
Other Receipts	912.00
Total Receipts and Balances	\$327,573.00

ESTIMATED EXPENDITURES

General Control	\$ 4,550.00	
Instructional Service	151,451.00 20,050.00	
Operation of Plant		
Maintenance of Plant	8,100.00	
Auxiliary Service	51,800.00	
Fixed Charges	21,685.00	
Total Current Expenses	\$257,636.00	
Debt Service	\$ 47,351.00	
Capital Outlay	4,100.00	
Total Expenditures for the year	\$309.087.00	

Total Expenditures for the year	\$309,087.00
Estimated Balance at close of year	18,486.00
Total Expenditures and balance	\$327,573.00

The tax rate for the coming year 1955-56 is as follows: Tax Rate per \$100 of Assessed Valuation

Beekmantown	\$3,398
Plattsburgh	4.248
Chazy	3.268
Altona	8.50

Debts in former districts:

In Former Chazy No. 5 an additional levy of approximately 45c per hundred will be levied and in Former Plattsburgh No. 3 approximately 09c per hundred will be levied.

INSTRUCTIONS

- 1. Mark a single cross X mark in square after YES 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) suburbans and two (2) school buses and expend therefore a sum not exceeding \$14,848 as follows:

- 1 school bus at a cost not exceeding \$5699
- I school bus at a cost not exceeding \$5699
- 1 suburban school bus at a cost not exceeding \$1725
- 1 suburban school bus at a cost not exceeding \$1725

which said total sum of \$14,848, 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.

Yes No



POOR COPY

BEEKMANTOWN CENTRAL SCHOOL BUDGET 1955-56

Your Investment in Your Schools

GENERAL CONTROL

This item includes: cost of operating office of Board of Education, office supplies, bookkeeping forms, stationary, payroll checks, account books, tax forms, postage, school elections, legal and auditing fees.

Salaries charged to this account: Clerk of the Board, Census Enumerator, Collector, Treasurer, Attendance Supervision and Census taking.

Proposed \$ 4,550

INSTRUCTIONAL SERVICES

This is the biggest share of your investment in education. Included here are the direct costs of instructing your children. Salaries of all faculty, as well as textopoks and supplies, come under this heading. Due to the fact that we are moving toward providing services for our ninth grade pupils, three additional teachers were hired. Special service in Music and Guidance are to be provided beginning with the fall term. Tuition for our 10-11 and 12 grade pupils is to be paid for the first time this next school year.

Salary of office secretary and office supplies are included in this item.

Proposed \$ 151,451

OPERATION OF PLANT

This is a housekeeping item. Salaries of janitors, fuel, power and light, janitorial supplies, telephone are included here.

Proposed 8 20,050









MAINTENANCE OF PLANT

This item covers expenses for repair and replacement of heating, lighting, plumbing, furniture, apparatus used in instruction and other equipment.

This item differs from "Operation of Plant" in that upkeep, reconditioning, and maintenance are budgeted apart from operating costs.

Proposed \$ 8,100



Library services, costs for repairs and replacement of books, periodicals etc. Health services are included here and cover medical inspection, supplies used by nurse and nurse's salary.

The biggest item of expenses here is transportation. 19 buses are used to transport approximately 1250 pupils; 700 within our district and 550 outside.

When new schools are completed this cost should decrease materially.

Proposed \$ 51,800



FIXED CHARGES

As the heading indicates, the following expenses are fixed: retirement contribution for teachers, social security for non-teachers, fire compensation, transportation, liability and other insurance.

Proposed \$ 21,685



DEST SERVICE

Payment of bond and interest charges make up the big part of this division. Bonds and interest payments on buses and anticipated interest payment on building bonds are included.

Proposed \$ 47.351



CAPITAL OUTLAY

Any expenses which increase the total value of school property is charged here.

Furniture and Library books are included in our total for next year.

Proposed \$ 4,100

Total Proposed Expenditures	\$309,087
Estimated Income	
Cash belance beginning of year	16,146 202,860
Teachers pension Teachers Contribution .	11,035 8,060 67,500
Other State Aid	2,632
Potal Income	\$327,573

SUMMARY

Total Income .	• • •	• •	•	9 "	\$ <u>327.573</u>
Total Expenses				• •	\$ 309,087 \$ 18,486
Balance and of	Jear	4 4		• 6	\$ 18,456

Tax Rate for School Year 1955

Now equalization ratio set by the New York State Tax Commission are to be applied to assessed valuations as shown on the completed school tax roll this fall.

New ratios are as follows:

	Tax rate per thousand on assessed yelve for school year 1955-56
Beekmantown 25	Beekmantown \$33.98
Plattsburgh 20	Plattsburgh
Chasy 26	Chazy
Altona 10	Altona

Annual District Meeting

Beekmantown Central School District



The Annual District Meeting of the Central School District # 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, was held at the Clinton County Home, Town of Beekmantown, on Tuesday, July 12th, 1955 at 7:30 P. M.

The meeting was called to order at 7:35 P. M. by Board Member Edgar Penfield, acting temporary chairman, who announced that nominations for a permanent chairman were in order, to be elected by the voters of said meeting.

RESOLUTION BY PHILOMENA HARLAN:

That Frank Winter be nominated permanent chairman of the meeting.

SECONDED BY PEARLIE PARKER.

No other nominations were offered.

RESOLUTION BY FREDERICK H. REA:

That nominations for permanent chairman be closed.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by show of hands.

Frank Winter was unanimously elected chairman of the meeting and thereupon took charge of said meeting.

The chairman read the notice of the meeting in its entirety, as published four times in the Plattsburgh Press Republican, according to the State Education Law.

RESOLUTION BY EMERY MISCHLER:

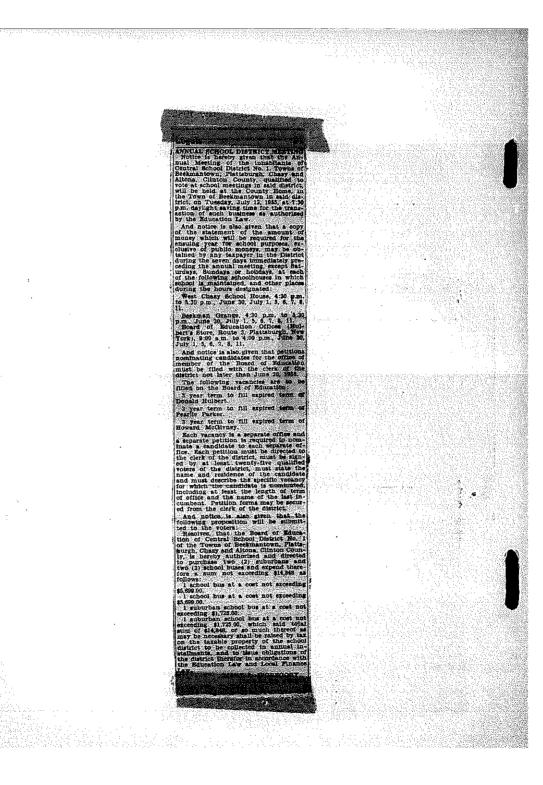
That the chairman be authorized to appoint assistant clerks and tellers of the meeting.

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote.

The Chairman then appointed the following as assistant clerks and tellers:

- 1. Kenneth Channel
- 2. Herbert Carlton
- 3. Frederick F. Res



The anticipated budget for the school year 1955-56, including expenditures and receipts was then read by the Clerk of the District.

RESOLUTION BY THOMAS CONROY:

That the budget for 1955-56 be adopted as presented.

SECONDED BY CLARENCE TRAYNOR.

The Chairman then re-read the resolution for the purchase of two suburbans and two school buses.

RESOLUTION BY PEARLIE PARKER:

That the following resolution be adopted for vote:

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) suburbans and two (2) school buses and expend therefore a sum not exceeding \$14,848 as follows:

- 1 school bus at a cost not exceeding \$5699
- 1 school bus at a cost not exceeding \$5699
- 1 suburban school bus at a cost not exceeding \$1725
- 1 suburban school bus at a cost not exceeding \$1725

which said total sum of \$14,848, 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 Lacal Please Law

ROGER BLAIR.

After explaining the ballot concerning the election of Board Members, the Chairman then announced that voting would proceed by ballot. The polls were declared open at 7:55 P. M. (Copies of the three ballots presented for vote are attached to the minutes of this meeting.)

After all eligible voters present had been allowed to vote, the polls were declared closed at $8:25\ P.\ M.$

Immediately upon the closing of the polls, the clerk and tellers proceeded to canvass the votes, afterwhich the Chairman made the following report of the results of the voting:

Resolution for bus purchase:

Ballots cast: 88

AYES: **8**3 4 NOES:

VOID BALLOTS :

Resolution for adoption of budget:

Ballots cast: 88

AYES:

84 NOES: 3

VOID BALLOTS :

Election of Board Members:

Ballots cast:

Void Ballots: 12

Number of votes as follows: Emery Mischler: 59

Pearlie Parker: 56

Donald Hulbert: 56

Howard McGivney: 16

Emery Mischler, Pearlie Parker and Donald Hulbert were declared elected as Board Members for a term of three years.

RESOLUTION BY PHILOMENA HARLAN:

That the proceedings of the meeting and the results of the canvass of the votes be approved.

> SECONDED BY FREDERICK MARSH.

Resolution unanimously adopted.

Upon motion made by Frederick Rea, and seconded by Frederick Marsh, and unanimously adopted, the meeting was adjourned at 9:03 P. M.

Thank TA Dr. Clerk of the meeting

DATED: July 12th, 1955

At 8:00 o'clock P.M., Eastern Daylight Savint Time, the Chairman announced that all voters in the polling place at or before 8:00 o'clock P.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:	546	
Votes in favor of proposition:	523	
Votes against proposition:	11	
Ballots void:	12	
Ballots not marked:	0	

A. F. Winter moved that the proceedings of the meeting and the result and canvass of the election be approved. Motion unanimously carried.

by A.F.Winter, seconded by Gwendolyn Barber On motion duly made and carried, the meeting was adjourned.

STATE OF NEW YORK COUNTY OF CLINTON

I, the undersigned Clerk of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chary 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 6th day of July, 1955, 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 6th day of

(s E

THE UNIVERSITY OF THE STATE OF NEW YORK THE STATE EDUCATION DEPARTMENT BURKAU OF FIELD FINANCIAL SERVICED ALBANY 1, N. Y.

School district Quekmantown Leutral School County flenton
District number I Town of Bukmantown et al Supervisory district 3
ANNUAL SCHOOL BUDGET†
FOR USE IN VILLAGE, CENTRAL, UNION FREE AND LARGER COMMON SCHOOL DISTRICTS
1955-56
SCHEDULE A
Expenditures as Estimated by Board of Education
BUDGET ITEMS BUDGET 1955-56
General control
Instructional service
Operation of plant
Maintenance of plant
Auxiliary agencies
Fixed charges
I Total current expenses \$257,636.
II Debt service
III Capital outlay
Total expenditures \$ 309,087.
IV Balance expected to be on hand July 1, 1956, for use during 1956-57
V Money to be transferred to Repair Reserve Fund***
‡VI Money to be transferred to Capital Reserve Fund
(a) Total expenditures, balance and transfers - Schedule B \$ 3 2 7 5 7 3
The detailed estimates upon which this budget is based are to be found in Schedule B.
BUDGET RESQLUTION: restrict in That the Board of Education of School District Number, Town(s) of TOWNS OF BEEKMANTOWN PLATISBURG CHAZY, AND ALIONA CLUYON COUNTY
in the County(ies) of
be authorized to expend the sums set forth above in the total amount of \$.309,087*, to accumulate the balance
under Part IV \$ 18, 486 **, to transfer Part V \$ *** to the Repair Reserve Fund and to
transfer Part VI \$**** to the Capital Reserve Fund during the school year 1955-56 and to levy the necessary tax therefor.
Ayes. 84 Date of School Meeting 12 1955
Noes 3 [Signed] Comments
Chairman of Annual Meeting
Clerk of Annual Meeting

B2045-S54-4800(37431)*

[†] Two copies of this budget, completely filled in, shall be sent to the superintendent of schools, one copy filed with the 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 Services, State Education Department.

‡ Before provision for such a transfer may be made the voters must have adopted a resolution establishing a specific Capital Reserve Fund. The District Superintendent should be consulted.

General Information

	1953-54 (actual)	1954-55 (actual)	1955-56 (anticipated)	CA:	PACITIES OF BU	JILDING
ENROLMENT SEPTEMBER 30TH				BUILDING DESIGNATION	CAPACITY	ENROLMENT
Kindergarten				West Change	/ 2.4	133
Grades 1-6 or 1-8		555	600	2 Trange	120	123
Grades 7–12 or 9–12		119	230	3 Rugar St	60	51
Postgraduates			ļ	4 B-14	60	44
Total enrolment		674	820	5 B-3	40	36
AVERAGE DAILY ATTENDANCE				8 schools	345	3 + 3
Kindergarten		ra.10r	r6.	9		
Grades 1-6 or 1-8	ļ	524.85	588	10		
Jrades 7-12 or 9-12		113.11	300	Combine all on	a.zoom sehoo	ls giving number o
Postgraduates				schools	5	us Krams nomber o
Total average attendance		637.96	780	11	TEACHER ABSE	NCES ith regard to "teache
NUMBER OF TEACHERS				absences"?		_
Principals		 / 		Dive de	ayer wil	th pay
Assistant principals and/or supervisors			ق			' <u>0</u>
Grades K-6 or K-81		4	24			
Grades 7-12 or 9-121		4	8			
Nurse		,	/			
Total number of teachers	***************************************	ر څ	37			
ABULT EDUCATION						
Number enrolled			<u> </u>	What was the r	ate of substi	tute pay per day for
Number of teachers				Grades K-6	or K-8	\$ 12.50
NUMBER OF NONINSTRUCTIONAL STAFF				Grades 7-12	or 9-12	\$ 12.50
anitors: Full-time			-2	No. Days Teach		54-55 1955-56
Part-time		1.3	15	Absences		tual) (estimated)
Bus drivers and mechanics		م ہے	ر جہ	Grades K-6 or E	ζ_8 ∠	01 60
Clerks and stenographers		,	,	Grades 7-12 or 9	-12	12 10
•				Total	. i .	12 70
Others		1953–54		1954–55	11	
					-i 	(estimate carefully)
Assessed valuation of property				. 108,275 . 834,628	11	300,000
	•			•	,l i	
Tax levy (amount raised)	•		I '	99,702.2	1	87,500
Jupaid taxes on June 30th	•		i '	3/ 0		
ax rate on full valuation 2	\$ <u></u>		\$	26.00	<u>- \$</u>	8.50
Outstanding bonded indebtedness,						
June 30th 3 Dutstanding indebtedness of former dis-	\$		\$			
tricts incurred prior to July 2, 1947	\$		\$	3,000	\$	
ndebtedness for school buses, June 30th.	\$		\$	10,792	-∦\$	58,010
emporary indebtedness, June 30th	\$		s.		s	

Be sure to include this item. Use New York State Board of Equalisation and Assessment May Bulletin for "rates of assessment."

SCHEDULE B EXPENDITURES

		GAL EN	DITUK			A SI A TANGALANA M
I	11	il	_	IV	V BURGET OR	V1 BUDGET
GENERAL CONTROL	LEDGER CODE	вип 1953	GET 3-54	EXPENDITURES 1953-54	EXPENSITURES 1954-55	1955-56 (ANTICIPATED)
School elections described and the School Education: Clerk's salary	2:1	\$		\$	\$ 125	1200
Treasurer's salary	2:2				350	350
Collector's salary (if on salary basis)	2:2				400	600
Legal, auditing etc.	2:2				200	400
Other expenses (supplies, travel etc.)	{ 2:3 { 2:6				1200	1000
Attendance supervision — salaries	2:10			╽╸ ┼╸┤╸┨╸┼╾┤╸╂╸	+++++	
Census enumeration — salaries	2:10 2:11				150	400
City and village superintendencies: Superintendent's salary	2:7					
Deputy and assistant superintendent's salaries	2:7	4-4-4-1		<u> </u>	+ 1 + 1 + 1 + 1 + 1	
Office assistants' salaries	2:7				+ + + + + + + + + + + + + + + + + + + +	
Other expenses of superintendent's office	2:8-9					
Total — General Control		\$		\$	13300	\$ 4550
INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS						
Supervision and administration: Salaries of: Principals ¹	3:3	\$		\$	9000	\$ 9200
Assistant principals and supervisors ²	3:1				4200	9200
Clerical and other help	3:4				3300	4000
Other expenses (include supplies, travel etc.).	{3:2 3:5–8				100	1000
Salaries of teachers: Grades K-6 or K-8	3:9			-	85450	85800
Salaries of teachers: Grades 7-12 or 9-12	3:9				<u> </u>	3380
Salaries of substitutes	3:9				1000	1500
Textbooks	3:10				5600	4000
Supplies used in instructions	3:11				1000	3646
Payments to board of cooperative educational	1					
services and/or county vocational board	3:12					8225
Tuition to other districts	3:13	111			500	1000
Other expenses of instruction Total — Instructional Services for	3:14	\$		\$	\$	\$ -
Regular Day Schools					111250	151451
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS						
Salaries of principals and supervisors	3:1, 3	\$	+++	\$ 	 	
Salaries of office assistants	3:4	├ ├ ┼┼	├ ┤ ┠┼╴	┞╎┤┠ ┼┼ ╏	┤┨ ┼╎╂┼┼╂┼	
Salaries of teachers	3:9		╎ ┋┋	╂┼┼╂	┤┨┤┊ ╂┼╁╇┼	
Textbooks	3:10		╁┼╂┼	╂┼┼╂┼╂	 	
Supplies used in instruction	3:11		├ ┼	┦┤ ┤╂┼┼┠	++++++++	
Other expenses of instruction	3:14	\$		\$	s	\$
¹ What per cent of full time does this salary indicate	1		What pe	r cent of full time de	es this salary indicate?	%

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·	LEDGER	ŀ			11							I۱						Ð	UDO	V ET	nr				ВĮ	JD	I G1	T		
OPERATION OF PLANT	CODE					GET -54				E.	X P F	ии 95 3	1TU -54	RES	3		1		EN 195		1:RE 5	5	$\ _a$	AN	1' (T)	955 [Ç]	5-51 LP4	6 ATI	ED)	
Wages of janitors	4:1	\$		_[T	<u> </u>	\$				I	I		\$		4	9	6	0	T	3		9	<u>a</u>	0	7	T	
Fuel	4:2						1	_]			ج	7	4	~7	<u> </u>	T	-	6	1 1	0	- 1		
Water	4:3			_			1	Ι			Ī	T		Τ	1		·				d		I	ļ		П	-	1		
Light and power	4:4			[Ι.	<u> </u>				Ï					_		6	ی			T	1	,	8	0	a		٠.
anitors' supplies	4:5							1							Ī			1	5	o	0		1	1	/	3	["]	اه		ì
Services other than personal (telephone, cartage, laundry, piano tuning)	4:7																		6	o	Q					2	j	0		
Other expenses of operation	4:11	ļ		ļ		4.	١.,	,	Ш				_ _	_	ļ	ļ	<u> </u>		ت	0	٥		<u> </u>	<u> </u>		5	٥	اه		į
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Total — Operation of Plant		\$							\$							\$	1.	1	X,	<u>.</u>	o		\$	2	ø	یو	ક			
MAINTENANCE OF PLANT	•	T		-	_	_		,	T		_												F	_	_			_	=	
Upkeep of grounds	5:1	\$			Ī	ī	Τ	1	\$		1	Ì	Τ	T	Τ	\$	Γ	Γ	ال	0	ار	T	#\$	Γ	П	و	0	o	Т	
Repairs of buildings	5:2				Ī	I	ľ	Ī			···†		T			1		4	7	0	0		1	T	4	0	0			
Repairs and replacement of: Heating, lighting and plumbing equipment	5:3																			0							0			
Instructional equipment	5:4	ļ		_	_		.ļ	ļ.,	ļļ		_	_			1	ļ	Ļ,	1	5	0	0			L		3	2	g	\perp	
Furniture	5:5	ļ		[_		4.	ļ	<u> </u>		_	_		_[_		<u> </u> _	L		1	۵	ام		1	Ļ,		4	و	4		
Other equipment	5:6	<u> </u>					.ļ	4	ļ			_	_	1	1	<u> </u> _	ļ	<u>.</u>	ļ	١	0		1	<u> </u>		1	0	4		
Other expenses of maintenance (itemize)	5:11	ļ					.ļ.	ļ						1	-	<u> </u> _			<u>/</u>	0	o		#	ļ.,	ļ	<u>/</u>	0	0	_	
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Total — Maintenance of Plant			_				1	1	_					_		Ľ	ļ	6	<u>3</u>	٤	0		ľ	ļ	8	Ź.	۵	0	<u></u>	
AUXILIARY AGENCIES																T							T			_	•		_	
Library service: Salaries	9:1	\$					Ţ		\$					Ţ		\$,		0			\$	Ī	Ţ				T	
Repairs and replacements of books, periodi-	9:1	Ī				1	T	†	T					†	†	†	-	<u> </u>	3		0	+	†	 	ŕ		0	9	-	
Cals etc	9:2	†	-				+	†	T					+	+-	†	1	1-	ř	×	ي		#"	†	1	1.	•	0	+-	
Health service							T	†	T			7	7	T	1	1	Ť	Ī	ļ.,	-		7	#	†'''	T			Т	1	
Medical service—salaries	9:4	1-	l				+	+-	╁┈				-+		-	╁	╁	3	7	0	T	-+-	#	 		0			+	
Nurse service — salaries Dental service — salaries	9:5 9:6	†-					+	+	†	-		-			+	╁	-	يو	12	0	۲	+-	╫╌	†-	2	7	0	9	+	
Other expenses (supplies, travel etc.)	9:7						1	†	T			7	1	1	1	t	-	1	3	.5	ø	†	1	†	†	7	0	d	1	
f resident	9:8	<u> </u>						T						1.	1	1	4	0	7	0		7	#	4	4	0	11	0		
Transportation of pupils {	9:8	[Ţ		[Ţ	1	ľ	ľ]	Ī				1	T					1	
Cafeteria — salaries, milk, supplies etc	9:10							I						I	I	I	Ţ	I						Ι		6	Q	8		
Community lectures and social centers	9:11	ļ				_			<u> </u>				_[_		1	ļ	ļ	Ĺ	Ĺ		_	1		Ĺ					
Recreation (summer playgrounds, interschool sports, uniforms etc.)	9:12	_					_								1.		<u> </u>	_	5	0	o		1	_	/	2	٥	0		
Payments to other schools and institutions	9:14	ļ					1	1	ļ_			_	_			1.	ļ	L	Ĺ	ļ			1	1	1_		Н			
Other expenses of auxiliary agencies (itemize)	9:13	ļ	ļ	_				<u>.ļ.</u>	ļ	ļ	_				ļ	-	ļ	<u> </u>	ļ	<u> </u> _				1	-	E	-		_	
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Total - Auxiliary Agencies		1				- 1		i	P	1		- 1	- {	ŀ	1	\$	1.1	1	و ا	1	ø	-	III.	10	٠,	0	٦	Ы	1	ì

f Include here: contract, garage and all operating expenses.

(Debt Service) and "full payment on bus" (Capital Outlay).

2 Do not include tuition payments.

SCHEDULE B (con	cluded)	
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FIXED CHAR	GES	LEDGER CODE			ĐƯ	II DGET 3-54				1V 1953-	TUR	ss		EXP	V DGE END 954	TU	R RES			- 19	VI DG: 555	ET 56	
f State Teachers F	Retirement 10.3%.	6:1	\$		19.)	J-J4	П	\$	1	1933-	-34 	T	\$	1	934 /	7	ıΠ	\$	AN:	7		-	,
Supplemental — I	Laws 1953	6:1													21	Zľá		1	11		40	:13	£
Pensions City or state ret	irement Laws 1953	6:1	-			 -	 -			ļļ			ĻĻ		1	Ţ	1	Ţ.,	11				Ţ
	district expenses	6:1 6:1						1		1			├		7	26	;††-	-#	 	+	76	00	, }
Rent [buildings (exclude garag	es), grounds, non-	i	1		7		П						1		·	1	1 1	7	111	- 1	-	1	ì
instructional apparatus and		6:2	-			ļļ	+			ļļ					2	3.5	Ţ .		1	إف	00	20	4
Insurance on buildings and co		6:3 6:3	h				t	+		·	•-∤∤		 -	١.	4	7			1 +	4	40	20	-
Trans, insurance (incl. driver Other insurance (compensation						ff	1	†		† · · · † · ·	*†**		f·}·		.64.15	42	7-+		† †	위	7	7.0	╁
bonds, boiler etc.)		6:3	ļ	ļļ.		ļļ	1	1		1			<u> </u>		4	20		ll		71	80	00	İ.
Taxes or assessments		6:4		∔.		ļļ	ļļ			 -			ļļ .		ļ.	4	1			[1
Membership - State School		6:5	ļ			 					┅┼╌┦		} ∤.			Z]		 		4.5	10	4
Other expenses of fixed charg	es (itemize)	6:6	1	-			+	+					<u>.</u>		-	4-		-	1			<u></u>	ļ
Total — Fixed Char	ges		\$				1	\$					\$	1. 7.	, ج	بيإج		\$	2	4	68	93	<u>t.</u>
TOTAL CURRENT EXPE	NDITURES		\$					\$					\$ 4	7 5	9	4		\$.	ج ج	7	ر ب	36	1
DEBT SERV	CE							Ţ	1							<u> </u>			<u>· · · · </u>	<u> </u>	<u> </u>	_	
Redemption of: Bonds ,		7:1	\$					\$					\$	1	0	00		\$		Ţ	de	00	, آ
Capital notes and/or bonds		7:2		ļΪ						[]		T	1	3	6	84		7	1,1		90	5/	1
					1		T	1	T	T	Tt	1	["		1	7	1		17	<u>"</u> †	.Z. 195	1 542.	1
Short-term loans (omit lo paid back during the sch-	ans received and	7:3			1				1		1			1	0	44	4	1	1	+	+	-	1
Interest on: Bonds		7:4				T	IT		Ţ	ΙT		7			,	,	T	T	[]	2	71	7	ľ
			-		1	····	1	+		1 +			1			345	1		1	~~	$I_{\mathcal{S}}$		7
Capital notes and/or bonds	for buses	7:5	ļ			ļ 	ł+-			f 			┢╌╬		1.	2 6	 		1}			13	ļ.,
Short-terna: Ioans	• • • • • • • • • • • • • • • • • • • •	7:6	ļ			ļ <u>ļ</u>	ļļ			ļļ.		ļ			k	يراج	Ţ., .		1	إثي	ن کیا	20	4
Between Aprilial Ja	¢	7:7	ļ	<u>l</u>	1	Ш.	Ш.	1		<u>L.i.</u>	\perp		L.L			1.				_],	31	إحرا	1
,		7:8					11	1								7	П	-	Π	T	1 =	20	Ţ
Other expenses (bank service) Author of Ald Total — Debt Service	Richt		\$					\$					\$	le	9	1 3		\$	4	7	33	7	t
CAPITAL OUT			T	<u> </u>			<u>, , , , , , , , , , , , , , , , , , , </u>	Γ				'-					L		ــــــــــــــــــــــــــــــــــــــ	_1		_	_
Land-site		8:1	\$					\$	Ī	П		T	\$					\$	Π	T	T	Τ	Τ
Improvement of grounds		8:2			T		TT	T				1			-	2	17	1	1"1			†	†"
Architects and frequeer's tre	s Lite	8:3																1		1	oe	20	t
New buildings and building e	equipment	8:4-8								L.								I		-	1		ı
Alteration of buildings		8:9	1									I			1	7	П	1	П	T	T	Ţ	T
Heating, lighting, plumbing, e		1					1-1-			11	****	_	1	11	5	00	11	#	11	7	7	7	t
	- ···	I .					1	1		† †					- 1		1	#	† †		1	+	╁┈
Furniture, instructional and o	* -		-				+	+		╁╌╁╌	-++			ببط	····T-	20	1-+	-#	 }	4	00	10	1-
Other expenses of capital out	lay	8:14					ļļ								٠.	00	" —	-∦	} }	-4			Ļ.
New library books		8:15						-		1		4	ļļ.		L	.Ļ.	L.	4		쾳	10	0	1
Buses - payments from loan	moneys	8:16						1.1		Ш.	11					1		1					L
Buses — cash payments		8:17											l		Ŧ		П		П	T	T		Γ
			\$	T			l i	\$				-	\$			-	T	ŝ	Ħ	7	+	+	Ħ
Total — Capital Out	lay		H	-							+				9	2 .0	1	Ŧ	H	4	1.6	2	1
TOTAL EXPENDITURES YEAR			\$					\$					\$ 2	06	9	13	$\left\{ \ \right\}$	\$ 3	اه ا	9	0 8	17	Γ
Balance at close of year															5	1	5	2		8	<i>† 8</i>	16	Γ
* Money to be transferred to	Repair Reserve	,												П	Ī	1	П		Π	ľ	1		ľ
**Money to be transferred to Fund	Capital Reserve																П	T	П	1	T		Ī
**Money to be transferred to Fund Total expenditures, transfers *As per chapter 383 \$ 6-d, 1 *As per chapter 782, Laws of	balance, and		\$					\$					\$	27	44	6	5	\$ 5		7	5 7	13	Ť
			****							****									****	**		+	t:
* As per chapter 383 \$ 6-d, I	nuce of New Year C	1050	Com	1	N1	nin-1	I a											1.	100	1		77,473	ನ್ನ

SCHEDULE C RECEIPTS

I Source		(1 BUI 1953	IPT IGET	r) -				REA (A)	111 CEIP 53-4	AL)			(вс	DGE	ECE	R A	CTI	JAL	.)	A	R	IC:	EH	AT: PT:	
	\$	T	T	Ť	П	Т	\$	Т	П	T	Ť	П	7	\$	Ţ.,	2			П	7	\$	┑	1	Ť,	Ĭ	Т
Balance on hand July 1st											1					=1	٧	0				16	2./	7.		
Public money from county treasurer		1		ļ		_ _		ļ			ļ		4		8	8	٤	4			إدا	0	٤	10	0	
Amount deducted by State for teachers' retirement from public money — 10.3% of 1954-55 salaries						_									6	7	4	o				16	16	3	2	
Amount deducted by State for retired teachers—Laws			_	ļ							<u>.</u>			<u>.</u>		2	8	8					4	40	.3	
*Amount deducted from teachers' wages for retirement— 4%, 6½%, 5% or 8% of 1955-56 salaries		_		ļ		_		_		_	ļ		_	_	بح	6	٥	8					80	6	٥	
Former district debt state aid quota	 -		ļ	ļ			4	-		.	-	_			ļ	ļ	ļ.,,				Ц	_	1	-	ļ. ,	
ederal allotment for vocational education	ļļ.		<u>Ļ</u> .	ļ	_	4	_	Ļ	Ц	_	4				-	ļ	ļ		Lļ					1	Ш	
uition from other districts			1	ļ		.	1.	1		_		1		1	ļ	<u> </u>								ļ		
uition from individual pupils			1	<u> </u>		_	1	_			<u>.</u>		_		ļ	<u>. </u>					Ш					
*Tax on property	Ц	1	┸	<u> </u>				<u>.</u>	Ш	_	<u>.</u>	Ц	_	9	1		1.1.	0				8	7 3	۾ ا	0	
**Tax on former districts on account of debt service			_	_				<u>.L.</u>	Ц		1		_		ei.				5	ø	Ш			, 4		
Returned tax from County Treasurer Paid Claims	хx	XX	ķ	X.	хx	XX									Ĺ	<u></u>					хk	d	xx:	\mathbf{x}	i XX	XX
Returned tax from County Treasurer Unpaid Claims							_k	\mathbf{x}	X	αþ	de	x	₹	d,	X.	k x	x	k,	X	ĸ 🏻		_	L			
nterest on deposit			_						Ш	_			_[Ţ	L	L	_					_[_			П	
Transportation of nonresident pupils			1						Ц		1.		_[L	L										
oan for purchase of bus	i !			L	Ш				\sqcup	\perp			_]	L	<u>l</u> _	L				_			1			
Amount transferred from Repair Reserve Fund			L	<u> </u>						\perp	L			\perp	L					_]			L			
the state of the table			L	J.,				Ϊ						_	T											
perial assessment abottoburch # 3		Ī	Γ				Ι			I	Ι				Ι	Ľ						I	3	1	اد	Γ
perial Ussessment Electricity # 3. Ceimbursement Muck		1	Ŧ	L			Ţ	Ţ		1	Ţ		_	Ţ	L		_					Ţ	"["	0	0	
		+	╁	-	H	+	+	+	H	+	+-	-	-	+		-	-	١	\vdash	-	+		+	-	╁	+
‡Total receipts and balance	\$	+	十	+		+	\$			+	+			2 2		.,	_				\$ 3	+	†	10	2	

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)

DETERMINATION OF AMOUNT OF TAX TO BE LEVIED

Total expenditures, balance and transfers. \$327,513 (Total of Schedule A should be identical with the total of Schedule B)

Less total estimated receipts other than tax

**Amount to be raised by tax. \$ 87, 500

Note. On the basis of the appropriations authorized and the estimated receipts other than tax on property the board of education computes the tax to be levied.

* For all teachers becoming members on or after July 1, 1948 deduct 5% of total sulary. For all teachers who were members prior to July 1, 1948, deduct 4% of 1 Applies to central districts only.

** These items should be the same.

*** Tax levy for indebtedness 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 3-mill tax on true valuation. All over 3 mills paid as special quota by State.

‡ This total must equal the "Total expenditures, balance and transfers" listed at end of Schedule B at the bottom of page 5.

TRANSPORTATION ANALYSIS

TRANSPORTATION		ACTUAL EXPENDITURES 1954-55				Ċ	BUDGET 1955-56 (ANTICIPATED)				
Auxiliary agencies		\$				П	\$		T	П	T
Private contracts (including feeders)1	1	1								ļ ļ	ļ.,
Public service ¹	. 14:11	ļļ.				- #				ļ ļ	4.
Drivers' wages1	14:12				<u> </u>		۾	2	00	0	
Gas and oil1	14:13					1.1	//	0	00	0	
Tires and chains1	14:13				ļ	1.1		Z	00	0	
Maintenance and repair-labor, parts and materials1	14:14, 15	1.1						8	00	0	1
Storage (rent of garage)1	14:16		_					3	00	0	1
Operation of district-owned garage ¹ (Fuel, light etc.)	14:16				l			1 t			1.
Other expenses (itemize)1					<u> </u>						
Subtotal	ļ	\$			Ш.,	1	3 4	4	00	0	1
Fixed charges — insurance Bus liability and property damage ²	14:2							3	00	a	Ī
Bus, fire, theft, collision and driver compensation ²		s					\$		40		-
Debt service Redemption of bus notes — bonds ³								П	92	П	Ī
Interest on bus notes bonds ^a	7:7				<u> </u>				99	3	1.
Subtotal	1	\$					3 1		91		L
Capital outlay Full payment of bus4	. 14:9				I		1	П			
Total transportation expense		\$.					\$ _{c}	.2	3/	9	T T

These items are included in Auxiliary Agencies of this Budg

SCHEDULE E ANALYSIS OF EXPENDITURES

Exclude from this analysis any expenditures made from bond money

	1919	estimated for 1955–56								
BUDGET ITEMS	Per cent of Total Current Expenses		Per pt Average Atten	Daily	Per cent of Total Current Expenses		Aver	pup rage tenda	Daily	
General control	%	\$			1.77%	\$		5	7	1
nstructional service	1				58.78		9	4	L	1
Operation of plant				<u> </u>	7.78		3	5	7	L
Maintenance of plant					3.14	ļ	Į.	Δ		4
Auxiliary agencies (excluding Transportation)				-	20.11		6	le_	4	1.
Exed charges					8.42		2	7	9	é
Total current expenses	1000%	\$			100%	3	3	0	3	(
	Per cent of Total Payments		Averag	ipil in e Daily dance	Per cent of Total Payments		Ave	r pu rage ttend	Dai	ĺγ
Current expenses	96	\$			83.35%	\$ 3	3	0	3	(
Pebt service		L.			15.32		6			
Capital outlay	1	L			1.33			5	2	1
Total	1000	\$			100%	3	9	b	2	4

These items are included in Debt Service of this Budget.
*This item is included in Capital Outlay of this Budget.

REGULATIONS OF THE COMMISSIONER OF EDUCATION ON FINANCIAL ACCOUNTING

(VILLAGE, CENTRAL AND UNION FREE SCHOOL DISTRICTS)

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

- 1 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.
- 2 To provide a satisfactory minute book for recording the minutes of the meetings of the board of education and the proceedings of the distract 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.
- 3 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.
- 4 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 money 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.
- 5 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 fuancial records.
- 6 To pay no obligation of the district until the materials for which the obligation was incurred have been delivered or services have been rendered.
- 7 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.
- 8 To draw no orders beyond the limit of the funds available. [Section 1616, Education Law; section 1871, Penal Law]

- 9 To settle all accounts of the district prior to June 30th,
- 10 To provide the collector with a district tax roll and suitable printed tax receipt forms as prescribed by the State Tax Commission.
- 11 To designate a bank or banks for the deposit of all district funds. [Section 2130, Education Law.]
- 12 To secure a satisfactory bond for the collector and treasurer.
- 13 To provide the district treasurer with a cash book in which he shall enter an itemized record of all receipts and payments.
- 14 To adopt a prenumbered three-signature youcher-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.
- 15 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.
- 16 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.
- 17 To cause an annual audit 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.
- 18 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.

THE UNIVERSITY OF THE STATE OF NEW YORK THE STATE EDUCATION DEPARTMENT BUREAU OF FIRLD FINANCIAL SERVICES ALBANY 1

District number Toung Central District (check one) Central Dunion Free Common

ANNUAL SCHOOL BUDGET[†]

FOR USE IN VILLAGE, CENTRAL, UNION FREE AND LARGER COMMON SCHOOL DISTRICTS

1956-57

SCHEDULE A

Expenditures as Estimated by Board of Education

BUDGET ITEMS		BUDGET 1956-57	
General control	***************************************	s7,050.00	
		T (T) (4) (14) (15) (15) (15) (15)	
Operation of plant		29,300,00	
Maintenance of plant .	***************************************	6,200,200	
Auxiliary agencies		61,245.00	MA MA
Fixed charges		29,571.00	
I. Total current exp	oenses	: 348,571.00	•
	্ত্ৰ প্ৰথম কৰিছিল। স্থাপৰ কৰিছিল কৰিছিল কৰিছিল। স্থাপৰ কৰিছিল কৰিছিল কৰিছিল কৰিছিল কৰিছিল কৰিছিল কৰিছিল কৰিছিল সংগ্ৰাহৰ বিশ্বস্থান কৰিছিল		
III. Capital outlay	an Paragraphia Paragraphia	23,929.00	
Total expenditure	s	\$ 502 ,270.00 .	
-	to be on hand July 1, 1957, for use during	25,197.00	
	ferred to Repair Reserve Fund	***	
	ferred to Capital Reserve Fund	V () () () () () () () () () (
	itures, balance and transfers — Schedule B		
The detailed estimates upon which this budge			
BUDGET RESOLUTION: Resolved,	That the Roard of Education of School	District Number 1	Town(s)
of Beekmantsun, Plattsburgh,	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	1.5	
in the County(ies) of Clinton			
be authorized to expend the sums set forth	above in the total amount of \$ 502.2	70.00 * to accumula	te the halance
under Part IV \$ 28.197.00 **, to			1 (4) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A
transfer Part VI \$****		·	4.00
necessary tax therefor.	To the second se		
Ayes76	††Date of School Meeting	July 19th	1956
Noes. 6	[Signed]	(10hmte	
·	Cha	irman of Annual Meeting	
	marie	J. Siegary	
··	(C	lerk of Annual Meeting	

[†] Two copies of this budget, completely filled in, shall be sent to the superintendent of schools, one copy filed with the 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 Services, State Education Department.

‡ Before provision for such a transfer may be made the voters must have adopted a resolution establishing a specific Capital Reserve Fund. The District Superintendent should be consulted.

†† Districts having annual meeting in May should give accurate estimates for 1955-56 on pages 2 through 7. Other districts should enter the actual data for 1955-56.

General Information

	1954-55 (actual)	1955-56 (actual)	1956-57 (anticipated)	CAPA	CITIES OF BUILDING	;
ENROLLMENT SEPTEMBER 30	555	6NL	730	BUILDING DESIGNATION	CAPACITY	ENROLLMENT
Grades 1-6	110	196	270	1 50.0%		
Grades 7-12					120	117
	· ·			11		102
Postgraduates			i	- 4 Sugar	60	
Total enrollment	674	800	1000	5 0 - 3	60	47
AVERAGE DAILY ATTENDANCE	- 			7 pogra		
Cindergarten		[8 301:0018	345	325
Grades 1-6	524.05		696	9 B-14	-60	47-
Frades 7–12	13.11	Ī	256	10		
•		1	630	Combine all one-	room schools gi	ving number
ostgraduates	1	<u> </u>	†	schools on one l	une anove.	
Total average attendance	. †37.9 9	ļ	952	****1	ACHER ABSENCES	
	+		 	What is the boar		
NUMBER OF TEACHERS	1	1	1		imm of l	
Principals		3	3	- with pay (or sick l	9&V-0
Assistant principals and/or supervisors	1	1				
Grades K-61		24	30			
Grades 7–121 ,	4	8	11			
Health Service teachers		1	1_1			
Total number of teachers	. 31	37	46			were and the second of the sec
ABULT EDUCATION				=		······································
Number enrolled			100	What was the ra	te of substitute	pay per day f
Number of teachers		_	5	ji		
NUMBER OF NONINSTRUCTIONAL STAFF						
Custodians	14	3	<u>l</u>			1956-57
Bus drivers and mechanics	20	20	22	No. Days Teache Absence	r 1955–56 (actual)	(estimated)
Clerks and stenographers	. 1	2	2	6 1 7 6	129	100
Cafeteria personnel		40	40	Grades K-6		
Others	-	13	15	Grades 7-12		lio_
Potal		-	-	Total	156	160
	. 1954	-55 (actual)	<u>"</u>	1955-56 (actual)	1956-57 (estin	nate carefully)
Assessed valuation of property	s 2,103	,275.00	.52	179.757.00	\$2,285,00	0.00
Full valuation of property 2	9 99 1	628.00	1	521,728.00	30.300.00	
Tax levy (amount raised)		.702.26	45.00	L96.39		0.00
TAX ICAN (SURVILLE LEISCO)	1	***	5			75.75.55.5
T *1 . T *0	\$	26.00	\$	0 _449. /	\$	
	[ls	3 milla ≠	s 11 mi	<u> 110</u>
	. \$	# 00 O				
Tax rate on full valuation 2 Outstanding bonded indebtedness,	\$					
Fax rate on full valuation 2 Dutstanding bonded indebtedness, June 303	. s	20000	\$		\$	
Unpaid taxes on June 30	\$		\$		\$	
Tax rate on full valuation 2 Outstanding bonded indebtedness, June 309 Outstanding indebtedness of former d	\$		\$		1	

^{*}Include and prorate special teachers, librarians, and board of cooperative educational services teachers.

*Be sure to include this item. Use New York State Board of Equalization and Assessment May Butletin for "rates of assessment."

*Exclude amount of indebtedness of former districts incurred order to 142 2 (44).

SCHEDULE B-EXPENDITURES

School election Board of Edit Clerk's sala Treasurer's Collector's Legal, and Other expentravel etc. Village superinten Deputy ar Office ass Other ext Total INST REC Supervision Salaries Princip Assiste Clerica Other ex Salaries of	ary salary salary (if on salary basis) iting etc. enses (supplies, travel etc.) supervision — salaries meration — salaries ses of attendance service (supplies,) and assistant superintendent's salarie istants' salaries penses of superintendent's office. — General Control. CRUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors²	2:7	111 BUDGET 1954-55 \$ 225.0 GOO.0 350.6 202.6 202.6 350.6 \$ 200.6 350.6 \$ 200.6	00 00 00 00 00 00 00 00 00 00 00 00 00	1V EXPENDITURES 1954-55 300.42 2.033.33 350.00 400.00 1.149.04 2.444.27 100.00 77.46	V EXPENDITURES 1955-56 1994-09 1409-09 1306-03 1908-68	9,840.00 2 6,600.00
School election Board of Edit Clerk's sala Treasurer's Collector's Legal, and Other expentravel etc. Village superinten Deputy ar Office ass Other ext Total INST REC Supervision Salaries Princip Assiste Clerica Other ex Salaries of	salary (if on salary basis) salary (if on salary basis) iting etc enses (supplies, travel etc.) supervision — salaries neration — salaries sess of attendance service (supplies,) rintendencies: adent's salary dassistant superintendent's salarie istants' salaries penses of superintendent's office — General Control "RUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors?	LEDGER CODE 2:1 2:2 2:2 2:2 2:2 2:2 2:10 2:10 2:11 2:7 2:7 2:7 2:8-9	1954-55 \$ 225.0 \$00.0 \$00.0 \$202.0 \$,200.0 \$,200.0 \$,300.0	000 000 000 000 000	1954-55 300.42 1.033.33 350.00 400.00 1.149.04 2.444.27 100.00 77.48	1955-56 199409 1400-00 1400-32 600-00 1306-03 1908-62	7,050.00
School election Board of Edit Clerk's sal Treasurer's Collector's Legal, and Other expentance of the commentance of the comment	salary (if on salary basis) salary (if on salary basis) iting etc enses (supplies, travel etc.) supervision — salaries neration — salaries sess of attendance service (supplies,) rintendencies: adent's salary dassistant superintendent's salarie istants' salaries penses of superintendent's office — General Control "RUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors?	2:2 2:2 2:2 2:2 {2:3 {2:6 2:10 2:10 2:11 2:7 2:7 2:7 2:8-9	300.0 350.0 100.0 201.0 1,200.0 250.0 3,300.0	000 000 000 000 000	1.033.33 350.00 h00.00 1.1h9.0k 2.bhh.27 100.00 77.bb	100.00 600.00 1306.01 1906.62	2,500,00 1,50,00 600,00 1,200,00 1,500,00 100,00 7,050,00
Board of Edu Clerk's sal Treasurer's Collector's Legal, aud Other expen Attendance of Census enum Other expen travel etc. Village supe Superinter Deputy ar Office ass Other exp Total INST REE Supervision Salaries Princip Assiste Clerica Other ex Salaries of Salaries of Salaries of Texthooks Supplies t	acation: ary asalary salary (if on salary basis) iting etc. enses (supplies, travel etc.) supervision — salaries neration — salaries ses of attendance service (supplies, and assistant superintendent's salarie istants' salaries penses of superintendent's office. — General Control. CRUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: ant principals and supervisors ² ant principals and supervisors ²	2:2 2:2 2:2 2:2 {2:3 {2:6 2:10 2:10 2:11 2:7 2:7 2:7 2:8-9	300.0 350.0 200.0 200.0 3,200.0 75.0 150.0 5,300.0	00 00 00 00 00 00 00 00 00 00 00 00 00	350.00 400.00 1.149.04 2.444.27 100.00 77.48	108.32 600.00 1306.03 1908.62	1,50,00 600,00 1,200,00 1,500,00 100,00 100,00
Clerk's sal Treasurer's Collector's Legal, aud Other expen Attendance : Census enun Other expen travel etc. Village super Superinter Deputy ar Office ass Other exp Total INST REI Supervision Salaries Princip Assiste Clerica Other ex Salaries of Salaries of Salaries of Texthooks Supplies t	ary salary salary (if on salary basis) iting etc. enses (supplies, travel etc.) supervision — salaries meration — salaries ses of attendance service (supplies,) and assistant superintendent's salarie istants' salaries penses of superintendent's office. — General Control. CRUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors²	2:2 2:2 2:2 {2:3 {2:6 2:10 2:11 2:7 2:7 2:7 2:8-9	350.0 1,00.0 201.0 1,200.0 75.0 1,200.0 5,300.0	00 00 00 00 00 00 00 00 00 00 00 00 00	350.00 400.00 1.149.04 2.444.27 100.00 77.48 5,862.54	1306-02 1208-62 10-40	600.00 603.00 1,200.00 1,500.00 100.00 7,050.00
Treasurer's Collector's Legal, aud Other expendence seems enun Other expentravel etc. Village superinter Deputy ar Office ass Other ext Total INST REC Supervision Salaries Princip Assiste Clerice Other ex Salaries of Salaries of Salaries of Salaries of Salaries of	salary salary (if on salary basis) iting etc. enses (supplies, travel etc.) supervision — salaries neration — salaries ses of attendance service (supplies,) distinct salary and assistant superintendent's salarie istants' salaries penses of superintendent's office. — General Control. — General Control. — GUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: of: of: of: onther of the control of the	2:2 2:2 {2:3 {2:6 2:10 2:11 2:7 2:7 2:7 2:8-9	\$00.6 201.6 3,200.6 75.6 150.6 \$3,300.6	00 00 00 00 00 00 00	1,149.00 1,149.04 2,444.27 100.00 77.48 5,862.54	1306-02 1208-62 10-40	7,050.00
Legal, and Other expendence as Census enum Other expenter and other expenter are detected as the control of the	iting etc. enses (supplies, travel etc.) supervision — salaries neration — salaries ses of attendance service (supplies,) rintendencies: addent's salary ad assistant superintendent's salarie istants' salaries penses of superintendent's office — General Control "RUCTIONAL SERVICES GULAR DAY SCHOOLS a and administration: of: pals' ant principals and supervisors?	2:2 {2:3 {2:6 2:10 2:11 2:7 2:7 2:7 2:8-9	\$ 3,300.	00 00	1.149.04 2.444.27 100.00 77.48 5,862.54	1386-01 1908-62 10-40	1,200.00 1,500.00 100.00 100.00 7,050.00
Other exp Attendance a Census enun Other expen travel etc. Village supe Superinten Deputy ar Office ass Other exp Total INST REC Supervision Salaries Princip Assiste Clerice Other ex Salaries of Salaries of Salaries of Texthooks Supplies t	enses (supplies, travel etc.) supervision — salaries neration — salaries ses of attendance service (supplies,) rintendencies: addent's salary ad assistant superintendent's salarie istants' salaries penses of superintendent's office — General Control — General Control — TRUCTIONAL SERVICES GULAR DAY SCHOOLS a and administration: of: pals' ant principals and supervisors's	\$\begin{array}{c} \{2.3\\ 2.6\\ 2.10\\ 2.11\\ 2.7\\ 2.7\\ 2.8-9\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\$,200.6 150.6 \$ 3,300.	00	2,444,27 100,00 77,48 77,48 5,862,54	577244	1,500.00 100.00 37,050.00 9,860.00
Attendance a Census enum Other expens travel etc. Village supe Superinter Deputy ar Office ass Other ext Total INST REC Supervision Salaries Princip Assiste Clerice Other ex Salaries of Salaries o	supervision — salaries neration — salaries ses of attendance service (supplies,) rintendencies: adent's salary ad assistant superintendent's salarie istants' salaries penses of superintendent's office — General Control "RUCTIONAL SERVICES GULAR DAY SCHOOLS a and administration: of: pals' ant principals and supervisors?	2:6 2:10 2:11 2:7 2:7 2:7 2:8-9	\$ 3,300. \$ 3,300. \$ 3,300.	.00 .00	5,862.54 \$ 9,000.00	5,0244	7,050.00 7,860.00 6,600.00
Census enum Other expentravel etc. Village super Superinter Deputy ar Office ass Other exp Total INST REC Supervision Salaries Princip Assiste Clerice Other exp Salaries of Salaries of Salaries of Textbooks Supplies to	neration — salaries ses of attendance service (supplies,) rintendencies: ndent's salary nd assistant superintendent's salarie istants' salaries penses of superintendent's office — General Control — RUCTIONAL SERVICES GULAR DAY SCHOOLS a and administration: of: pals' ant principals and supervisors'	2:10 2:11 2:7 2:7 2:7 2:8-9 	\$ 3,300. \$ 3,300. \$ 3,300.	.00 .00	5,862.54 \$ 9,000.00	5,0244	7,050.00 9,860.00 6,600.00
Other expentrated etc. Village super Superinter Deputy ar Office ass Other experision Salaries Princip Assiste Clerica Other expentrates of Salaries	ses of attendance service (auppnes,) rintendencies: ndent's salary nd assistant superintendent's salarie istants' salaries penses of superintendent's office I — General Control RUCTIONAL SERVICES GULAR DAY SCHOOLS a and administration: of: pals' ant principals and supervisors'	2:11 2:7 2:7 2:7 2:8-9 3:3 3:1	\$ 3,300. \$ 9,000 \$ 2,000 \$ 3,300	•00	\$ 9,000.00	5,0244	7,050.00 9,860.00 6,600.00
Village super Superinter Deputy ar Office ass Other ext Total Total INST REG Supervision Salaries Princip Assiste Clerica Other ext Salaries of Sal	rintendencies: adent's salary d assistant superintendent's salarie istants' salaries penses of superintendent's office — General Control CRUCTIONAL SERVICES GULAR DAY SCHOOLS a and administration: of: pals' ant principals and supervisors ²	2:7 s 2:7 2:7 2:8-9	9,000	.00	s 9,000.00		9,8h0.00 2 6,600.00
Superinter Deputy ar Office ass Other ext Total INST REA Supervision Salaries Princip Assiste Clerice Other ext Salaries of Salaries of Salaries of Textbooks Supplies t	adent's salary d assistant superintendent's salarie istants' salaries penses of superintendent's office — General Control — RUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors'	s 2:7 2:7 2:8-9 3:3 3:1	9,000	.00	s 9,000.00		9,8 <u>1</u> 0.00 2 6,600.00
Deputy ar Office ass Other ext Total INST RST Supervision Salaries Princit Assiste Clerica Other ext Salaries of Salaries of Salaries of Textbooks Supplies t	and assistant superintendent's salarie istants' salaries	2:7 2:8-9	9,000	.00	s 9,000.00		9,8 <u>1</u> 0.00 2 6,600.00
Office ass Other exp Total INST REC Supervision Salaries Princip Assists Clerica Other ex Salaries of Salaries of Salaries of Textbooks Supplies t	istants' salaries penses of superintendent's office — General Control PRUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors ²	2:7 2:8-9	9,000	.00	s 9,000.00		9,8 <u>1</u> 0.00 2 6,600.00
Other ext Total INST REG Supervision Salaries Princip Assiste Clerica Other ex Salaries of Salaries of Salaries of Textbooks Supplies t	penses of superintendent's office — General Control PRUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: pals' ant principals and supervisors ²	3:3	9,000	.00	s 9,000.00		9,8h0.00 2 6,600.00
INST REG Supervision Salaries Princip Assiste Clerica Other ex Salaries of Salaries of Textbooks Supplies t	— General Control CRUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: of: pals' ant principals and supervisors²	3:1	9,000	.00	s 9,000.00		9,8h0.00 2 6,600.00
INST REC Supervision Salaries Princip Assiste Clerica Other ex Salaries of Salaries of Textbooks Supplies t	RUCTIONAL SERVICES GULAR DAY SCHOOLS and administration: of: of: pals ³ ant principals and supervisors ²	3:1	9,000	.00		0000.0	6,500.00
Supervision Salaries Princip Assista Clerica Other ex Salaries of Salaries of Salaries of Texthooks Supplies t	and administration: of: pals1 ant principals and supervisors2	3:1	9,000	.00		0000.0	6,500.00
Salaries Princij Assista Clerica Other ex Salaries of Salaries of Salaries of Texthooks Supplies t	of: pals ^a ant principals and supervisors ^a	3:1	9,000	.00		9290+0	6,500.00
Salaries Princij Assista Clerica Other ex Salaries of Salaries of Salaries of Texthooks Supplies t	of: pals ^a ant principals and supervisors ^a	3:1	J.377	.00		7507	
Assiste Clerice Other ex Salaries of Salaries of Salaries of Textbooks Supplies t	ant principals and supervisors2		3,300		p.200.00	TOTAL STATE	
Other ex Salaries of Salaries of Salaries of Textbooks Supplies t		3.4	A 44 44 44 44 44 44 44 44 44 44 44 44 44	£2.3	2.033.00	620.0	5,000.00
Other ex Salaries of Salaries of Salaries of Textbooks Supplies t	al and other help		1,200	-00	2,100.65	2222.1	1,200.00
Salaries of Salaries of Salaries of Textbooks Supplies t	spenses (include supplies, travel etc) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	05,450	00	34,560.00	700/1.4	121,605.00
Salaries of Salaries of Textbooks Supplies t	tenchers: Grades K-6	3:9			110000	09920.0	50,160.00
Salaries of Textbooks Supplies t	f teachers: Grades 7-12	3:9	1.00	-00	1,050.00		1,750.0
Textbooks Supplies t	substitutes	3:9	5.600	7.00	4,952.0	83174	2,000.0
Supplies t		3:10			(41.7	1850	3,000.0
	and in instructions	3:11				2539-9	3,0,00
COTTICES	to board of cooperative education and/or county vocational board	nal 3:12	!			10 (A)	L.950.0
Tuition to	other districts: K-6	3:13			marco (A	6005	900.0
Tuition to	o other districts: 7-12	3:13		0.00	375.0	9 02.	3 3
Othur ex	nenses of instruction4	3:14	711,25	0.00	309,313.4	6 156,660.	212,155.0
Tot	tal - Instructional Services	tor	· 去為最實際2	**************************************		1200000	
F	Regular Day Schools				 		
IN	STRUCTIONAL SERVICES SPECIAL SCHOOLS		- 5		\	 \$	\$ 500.0
Salaries	of principals and supervisors	3:1, 3	1 "				2,500
Salaries	of office assistants	3:	į.				1
Salaries	of teachers	3:					
	ks	3:1	l l				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Supplies Other e	K3	3:1				ı	\$ 3,050.

¹ What percent of full time does this salary indicate? % 2 What percent of full time does to 3 Include: workbooks, physical and vocational education supplies, testing supplies etc. 4 Include: .commencement, rental of visual and other instructional aids, ascembly programs etc. 2 Part-time or continuation, Americanization, summer, adult, evening vocational and other evening classes. 2 What percent of full time does this salary indicate? %

other evening classes.

I ·					
OPERATION OF PLANT	LEDGER CODE	BUDGET	IV EXPENDITURES	V	VI BUDGET 1956-57
	COOR	1954-55	1954–55 \$	1955-56	(ANTICIPATED
Wages of custodians and others	4:1	1.060.00	4,129,20	11,865,51	16,000,00
Fuel	4:2	3.245.00	3. 577 . 35	6,392.89	_0.000.00
Water	4:3	50.00	Marin Ann	1,017.65	
Light and power	4:4	655.00 1.500.00	997.62		2,500.00
Janitors' supplies	4:5	Ze mileti	1,220,69	5,390,81	500.01
Services other than personal (telephone, cartage, laundry, piano tuning etc.)	4:7	600.00	598.34	956.07	1,000,00
Other expenses of operation (itemize)	4:11	300.00	600,000	1,20,00	500.00
					
Total - Operation of Plant		\$ 11,210,00	11,031,00	26,212,96	29,300.00
MAINTENANCE OF PLANT					
Upkeep of grounds	5:I	\$ 200.00	\$ 32.00	⁵ 534.70	500.00
Repair of buildings	5:2	4,100.00	9,223,87	4,364.06	L. OO.O
Repair and replacement of: Heating, lighting and plumbing equipment	5:3	50.00	602.32	1,617.30	1,000.00
Instructional equipment	5:4	1,500.00	69 . 82	£6.39	200,00
Furniture	5:5	100.00		3,127.50	\$00 . 00
Other equipment	5:6	\$0.00	11.95	1,661.43	100.00
Other expenses of maintenance (itemize)	5:11	100.00	11/20	96.85	100.00
***************************************	<u> </u>				
Total — Maintenance of Plant		\$ 6,5\$0.00	s 5 , 929.96	*11,460.ED	⁵ 6,230.01
AUXILIARY AGENCIES			- 1	2010	
Library service: Salaries	9:1	\$ 1,000,00	\$ 7 50 . 00	* 800 ,00	\$ 870,00
Repair and replacement of books, periodicals	9:2	350.00	290.08	. 4.134	100.00
Other expenses for libraries (supplies)	9:2			85.47	200,00
Health service		300.00	∂00 . 00	800400	2,500.00
Medical service—salaries	9:4	3,000,00	3,000,05	3.100.00	4.35.00
Nurse service — salaries Dental service — salaries	9:5 9:6				
Other expenses (supplies, travel etc.)	9:7	350.00	1,305.60	220.78	\$20.00
(resident	9:8	10,307,30	35,070,65	44.447.95	47,000,00
†Transportation of pupils { nonresident	9:8				
Cafeteria - salaries, milk, supplies etc	9:10		>VJ.LL	1,001.00	4.000.00
Community lectures and social centers	9:11				
Recreation (summer playgrounds, school camps, sports, uniforms etc.)	9:12	500.00	397.39	1,923,48	2,000,00
‡Payments to other schools and institutions	9:14				
Other expenses of auxiliary agencies (itemize)	9:13 19 59		€,039. 60		

Total — Auxiliary Agencies.

† Include here: contract, garage and all operating expenses. [Exclude "transportation insurance" (Fixed Charges) "bus notes" and "interest on lons notes".

† Do not include thition payments.

			······································		
1	II	111	IA	v	VI
FIXED CHARGES	LEDGER CODE	nubget 1954–55	expenditures 1954-55	EXPENDITURES 1955-56	BUDGET 1956-57 (ANTICIPATED)
		\$ 6.240.00	\$ 6,247.15		\$ 13.468.00
State Teachers Retirement 10.4%	6:1 6:1	0 = 2 G (7 • (A)	0.544.042	, 10 mg - 13	23:00
Supplemental — Laws 1953 Pensions City or State retirement	6:1	700:00	209.05		
Supplemental — Laws 1953	6:1		621.57		1,050.00
Social Security - district expenses.	6:1	······	OELJeJf		COSCOGA
Rent [buildings (exclude garages), grounds, non- instructional apparatus and equipment etc.]	6:2	2,725.00	2.244.00	2.773.96	5,000.00
Insurance on buildings and contents	6:3	1,000,00	1,244.55		1.00
Trans. insurance (incl. driver compensation)	6:3	3,604.00	3,103.00	1.656.75	3,500.00
Other insurance (compensation, O.L.T., surety		2.100.00	2.158.76	1.200.14	2,000.00
bonds, boiler etc.)	6:3	@937311.01.0	G1424414		
Taxes or assessments	6:4	75.00	112.50	125.00	500.00
Itembership — State School Beards Assured Other expenses of fixed charges.	6:5	14. V Y Y			1.000.00
Other expenses of fixed charges	6:6	7 800 800 60	e a f e a t a f		*************
Total - Fixed Charges	•••••	\$ 17,3 32.00	\$ 16,104.38	\$ 21,020,62	\$ 29. 571.00
TOTAL CURRENT EXPENDITURES		\$195,9h2.00	192,557.85	271,845.00	348,571,00
DEBT SERVICE					
	 	\$ 1,000.00	\$	\$ 1.000.00	\$ 52,000,00
Redemption of: Bonds	7:1				
Capital notes and/or bonds for buses	7:2	3,656.00	3,684,00	13,126,00	14,894.00
Capital notes for other purposes	7:2		******************************		10,000.00
Budget, revenue and tax ant. notes	7:3	1.04L.00		100	
Interest on: Bonds	7:4	120.00	4-4-4	140,40	50,306.00
Capital notes and/or bonds for buses	7:5	700.00	680.55		860.00
Capital notes for other purposes	7:5	225.00	12.50	1,902,00	750.00
Budget, revenue and tax ant, notes	7:6	***************************************			690.00
Refunds	7:7	***************************************	59.29		200.00
		*****************************			30.00
Other expenses (bank service charges etc.)	7:8	C & man man	8 1 1.1.0 01.	200 200 200 2	
Total — Debt Service		\$ 6,973.00	· ileunae 30	§ 17,993.53	* Ac7, 170,00
CAPITAL OUTLAY Not paid from bond money					
		\$	\$	\$	\$
Land site	8:1	CAR MA	000 00		e 1.68 aa
Improvement of grounds	8:2	200.00	225.00		5,448.00
Architect's and engineer's fees	8:3			1,000,00	5,000.00
New buildings and building equipment	1				12,451.00
	8:4-8			······	
Alteration of buildings	8:9	300.X	300.00		
Heating, lighting and plumbing equipment	8:10			7.4.5 VIII.	
Furniture, instructional and other equipment	8:11-13	2,300.00	2,300.00	999.70	15
Other expenses of capital outlay	8:14	1,200.00	1,159.74		
	I			325.02	1.000.00
New library books	8:15		50,902.00	Dadia.50	
Buses payments from loan moneys	8:16		200712-4	and the second of the second o	
Buses — cash payments	8:17	2 2 000	6 Pt. 7178 AL		· 1319 83200 86
Total — Capital Outlay		s 4,000.00	s 54,,336,94	\$ 17,672.10	* 23,929. 00
<u> </u>		\$	\$	S	\$
TOTAL EXPENDITURES FOR THE YEAR	l	206,915.00	251,557.13	306,910,63	502,270.00
	1	ולפיו לל		10,722.1J	25,197.00
Balance at close of year.	·		4		1
* Money to be transferred to Repair Reserve Fund	1		2,346.41		***************************************
**Money to be transferred to Capital Reserve	,				
	†·····	Sea	See	310 4ca 04	S CON LLD M
Total expenditures, balance, and	1	1,501,000.20	7270,307.30	347,622.76	2300thalon
transfers	[<u> </u>			

Per section 6-d, General Municipal Law.
 Sections 3651 and 3652, Education Law.

SCHEDULE C-RECEIPTS

II. RECEIPTS (BUDGET)	III RECEIPTS (ACTUAL)	IV RECEIPTS (ACTUAL)	ANTICIPATED RECEIPTS
1954-55		1955-56	1956-57
7,200,00	*	16,066.84	<u> </u>
88 831 00	രാ പ്രാരം	AC 014 4F	515 989 44
0090000	239434.627		312,267.00
6,11,0.00	6,347.15	Make Cale Of Land	13,460,00
200.00	209.05	257.46	359.00
5,600.00	6,187.72	0,686,73	11,770,00
:			
,		1.31.6.78	3,000,00
peation			2,500.0
erd			1,300.0
97,110.00	54,182,98	77,803,62	113,300.00
			1.000.0
XXXXXXXXXX	16,406.31	11,136,49	XXXXXXXXX
2,206.50	xxxxxxxxxx	xxxxxxxxxx	
		,	15,000.00
	50,902.00	14.868.00	
	12,627.98	21,548,12	
			7.000.00
oct.)	*******************************		9,429.0
	8600 -00 80 -00 -00 80 -00 -00 80 -00 -00 80	RECEIPTS (ACTUAL) 1984-55 (ACTUAL) 1984-	(RECEIPTS (RECEIPTS (ACTUAL) 1954-55 (ACTUAL) 1955-56 (AC

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)

DETERMINATION OF AMOUNT OF TAX TO BE LEVIED

V........

Total expenditures, balance and transfers.
(Total of Schedule A should be identical with the total of Schedule B)

530**,**467**,0**0

Less total estimated receipts other than tax

**Amount to be raised by tax.....

113,300.0

Note. On the basis of the appropriations authorized and the estimated receipts other than tax on property the board of education computes the tax to be levied.

*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 electing the 55-year-retirement plan deduct 6½% from 4% teachers and 8% from 5% teachers.

† Applies to central districts only.

**These items should be the same.

***Tax levy for indebtedness 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 3-mill tax on true valuation. All over 3 mills paid as special quota by State.

† This total must equal the "Total expenditures, balance and transfers" listed at end of Schedule B at the bottom of page 5.

TRANSPORTATION	LEDGER	expenditures 1955-56	BUDGET 1956-57 (ANTICIPATED)
Auxiliary agencies Private contracts (including feeders) ²	14:11	\$	\$
Public service ¹	1		1,137
Drivers' wages ¹		29_110_E1	33,000,00
Gas and oil ¹	1		7.100.00
Tires and chains1		6102.498	1,500.00
Maintenance and repair labor, parts and materials1	14:14, 15	1.060.05	5.000.00
Storage (rent of garage)1	14:16	325.00	1,00.00
Operation of district-owned garage ¹ (fuel, light etc.)	14:16	. 799,499	
Other expenses (itemize)1	<u> </u>	1.106.47	
Subtotal		:b2_bb7.95	\$ 47.000.0C
Fixed charges — insurance Bus liability and property damage ²	14:2	2.01.50	2,000,00
Bus, fire, theft, collision and driver compensation ²	1	. 124	1,500.00
Debt service Redemption of bus notes — bonds ⁸	14:19	13.926.00	11.801.00
Interest on bus notes — bonds ³	7.7	965.85	860.00
Subtotal	<u> </u>	524-891-85	15.754.0
Capital outlay Buses—cash payments ⁴	14:9	10\0\0	1. ya. 12. x s
Total transportation expense		\$89,995.95	\$ 66,254.00

These items are included in Auxiliary Agencies of this Budge

These items are included in Debt Service of this Budget.

SCHEDULE E ANALYSIS OF EXPENDITURES

Exclude from this analysis any expenditures made from bond money

	EXPEND	TURES 1955-56	ESTIMATES	s for 1956-57
BUDGET ITEMS	Percent of Total Current Expenses	Per Pupil in Average Daily Attendance	Percent of Total Current Expenses	Per Pupil in Average Daily Attendance
eneral control	2.11 %	\$ 6,26	2.02%	7.05
structional service	57.76	171.03	61.73	215.21
peration of plant	9.66	28,42	8-41	29,30
[aintenance of plant	1.29	12,72	1.79	6.20
uxiliary agencies (excluding Transportation)	3.14	9.30	109	14.25
ransportation	15.29	15.25	13-18	47.00
ixed charges	7-75	22.95	8.1.8	29.57
Total current expenses	100%	\$ 296.13	100%	348,58
	Percent of Total Payments	Per Pupil in Average Daily Attendance	Percent of Total Payments	Per Pupil in Average Daily Attendance
urrent expenses	30,36 %	\$ 296,12	69.19%	348.56
ebt service	5.86	29.60	25.81	129.77
apital outlay	5.76	19.29	4.76	23.91
Total	100%	\$ 335.05	100%	508.22

REGULATIONS OF THE COMMISSIONER OF EDUCATION ON FINANCIAL ACCOUNTING

(VILLAGE, CENTRAL AND UNION FREE SCHOOL DISTRICTS)

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

- I 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.
- 2 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.
- 3 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.
- 4 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 money 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.
- 5 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.
- 6 To pay no obligation of the district until the materials for which the obligation was incurred have been delivered or services have been rendered.
- 7 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.
- 8 To draw no orders beyond the limit of the funds available. [Section 1616, Education Law; section 1871, Penal Law.]
- 9 To settle all accounts of the district prior to June 30th.
- 10 To provide the collector with a district tax roll and suitable printed tax receipt forms as prescribed by the State Tax Commission.

- 11 To designate a bank or banks for the deposit of all district funds. [Section 2130, Education Law,]
- 12 To secure a satisfactory bond for the collector and treasurer.
- 13 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 total only of such schedules and payrolls need be entered.
- 14 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 ar original copy of the check is necessary, provided the clerk and the treasurer each receive copies of schedules of bills or certified payrolls bearing the impression of the accounting entries on the original check.
- 15 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.
- 16 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; reconcilization with bank statement.
- 17 To cause an annual audit 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.
- 18 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.

BUDGET FOR THE SCHOOL YEAR-

1956 - 57

THE COST

and

INVESTMENT

in

YOUR SCHOOLS

BCARD OF EDUCATION

BEEKMANTOWN CENTRAL SCHOOL

During the past two years the enrollment in the Beekmantown Central School has been steadily increasing. The enrollment in the school year 1954-55 as of September 1954 - our first year of operation - was 674 pupils. At the present time it is over 800. A comparison of the enrollment of 1955-56 and the anticipated enrollment in the school year 1956-57 is shown in the table below:

1955-56 Enrollment	Schools Attended	1956-57 Enrollment
810	Beekmantown Central	929
87	Plattsburgh High School	55
61	State University Grade School	60
19	Other Public Schools	15
371	Parochial Schools	393
1348	(City of Plattsburgh)	1452

The above enrollment for 1956-57 does not include anticipated enrollment because of activating the Plattsburgh Air Force Base during the summer.

All children in the Beekmantown Central School District entitled to ride are transported to the schools they attend. This will take between 20 and 21 buses for the school year 1956-57.

31 teachers will be needed for grades 1 - 6 and 12 teachers for grades 7 through 10. State mandated teachers' salaries have increased the cost of instruction very materially. In addition to the number of teachers required, instructional costs include the salary of the principal, supervisor, guidance director and school nurse-teacher.

Additional text books and supplies which are needed because of increased enrollment and increased costs has increased the area of instructional service very materially.

Additional classroom space necessitates the employing of additional maintenance help and the purchase of additional maintenance supplies together with the necessary increases in the cost of fuel, lights, water and other maintenance costs.

During the school year 1956-57 a full payment of principal and interest will be made on the bond issue. This amounts to \$106,470.00. The capital outlay items have increased very materially over last year because this area includes architect's fees, paving of driveway in front of school bus garage and payment on capital expenditure for addition to the garage.

BOARD OF EDUCATION BUDGET 1956-57

The Cost and Investment in Your Schools



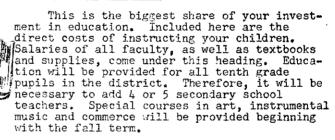
GENERAL CONTROL

This item includes: cost of operating office of Board of Education, office supplies, bookkeeping forms, stationery, payroll checks, account books, tax forms, postage, school elections, legal and auditing fees.

Salaries charged to this account: Clerk of the Board, Census Enumerator, Collector, Treasurer, Attendance Supervision and Census taking.

Proposed \$ 7,050





Salary of office secretaries and office supplies are included in this item.

Proposed \$ 215,205



OPERATION OF PLANT

This is a housekeeping item. Salaries of janitors, fuel, power and light, janitorial supplies, telephone are included here.

Proposed \$ 29,300



MAINTENANCE OF PLANT

This item covers expenses for repair and replacement of heating, lighting, plumbing, furniture, apparatus used in instruction and other equipment.

This item differs from "Operation of Plant" in that upkeep, reconditioning, and maintenance are budgeted apart from operating costs.

Proposed \$ 6,200



AUXILIARY AGENCIES

Library services, costs for repairs and replacement of books, periodicals, etc. Health services are included here and cover medical inspection, supplies used by nurse and nurse's salary.

21 buses will be used to transport approximately 1450 pupils.

Proposed \$ 61,245



FIXED CHARGES

As the heading indicates, the following expenses are fixed: retirement, contribution for teachers, social security for non-teachers, fire compensation, transportation, liability and other insurance.

Proposed \$ 29.571



DEBT SERVICE

Payment of bond and interest charges make up the big part of this division. Bonds and interest payments on buses and a full interest and principal on building bonds are included here.

Proposed \$ 119,770





Any expenses which increase the total value of school property is charged here.

Improvement of grounds, architect's fees and part payment on garage addition is included here.

Proposed \$ 24,500

Total Proposed Expenditures	492,841
Estimated Income	
Cash balance beginning of year	40,000 312,267 13,821 11,770 114,380 13,800 15,000
Total Income	\$521.038

SUMMARY

Total	Income	٠	•	٠	•	•	•	٠	٠	\$ 521 ,03 8
Total	Expense	es								\$ 492,841
	Balance	at	. (310	Se	. (ıf	Υe	881	r \$ 28.197

Tax Rate for School Year 1956-57

Tax Rate is estimated at 1.10 per hundred on full valuation - Estimated full value is \$10,300.00 under present ratios. If assessors add more to assessment rolls than anticipated, Tax Rate will decrease proportionally.

RESOLVED that this budget should be adopted

Yes		No	
-----	--	----	--

(Tear Here and Place Stub in Ballot Box)

ESTIMATED SCHOOL BUDGET FOR 1956-1957

The following are estimates of the receipts and disbursements for the year July 1, 1956 to June 30, 1957, of the Beekmantown Central School District No. 1:

ESTIMATED RECEIPTS

Balance on hand	\$ 40,000
Public Money from County Treasurer	312,267
Amount to be deducted by Stae for	
Teachers' Retirement	13,821
Amount to be deducted by Board for	
Teachers' Retirement	11,770
Tax on Property	113,300
Tax on former districts on account	
of debt service	1,080
Other Receipts	28,800
Total Receipts and Balances	\$521,038

ESTIMATED EXPENDITU	ires
General Control	\$ 7,050
Instructional Service	215,205
Operation of Plant	29,300
Maintenance of Plant	6,200
Auxiliary Service	61,245
Fixed Charges	29,571
Total Current Expenses	\$348,571
Debt Service	₹ \$119,770
Capital Outlay	24,500
Total Expenditures for the year	\$492,841
Estimated Balance at close of year	28,197
Total Expenditures and balance	\$521,038

The tax rate for the coming year 1956-57 will be \$1.10 per bundred on full value of the property. The estimated full value of property in the district is \$10,300,000. If assessments increase the tax rate will be decreased proportionally. Debts in former districts:

In Former Chazy #5 an additional levy of approximately 8/10 of a mill will be levied.

INSTRUCTIONS

- 1. 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 candidate's for that office.

 3. Mark only with a pencil having black lead.

 4. Any other mark, crasure or tear on this ballot renders it void.

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

	ı	A		
VOTE FOR ONE	Board Member for 3 year term to fill vacancy of EDGAR PENFIELD	EDGAR PENFIELD		
_	•			
VOTE FOR ONE	Board Member for 2 years to fill unexpired term of EMERY MISCHLER	Bennett clute	WALTER PINSONNAULT	
VOTE FOR ONE	Board Member for 3 year term to fill vacancy of HAROLD LUCK	HAROLD LUCK		
VOTE FOR ONE	Board Member for 3 year term to fill vacancy of KATHRYN GRUBE	KATHRYN GRUBE		

The analysis of the second
The Annual Meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on July 17, 1956. (Tuesday) at 8:00 P. M.

The meeting was called to order by the President at 8:20 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Pearlie Parker, Donald Hulbert, Bennett Clute and Frank Winter.

Absent: Harold Luck. Also present was Principal Francis T. Ryan.

President Winter then expressed his thanks and appreciation to the Board for their help and cooperation during the past year, and welcomed Mr. Clute, the newly elected Member, to the Board.

He went on to explain that re-organization of the Board takes place at the Annual Meeting, and asked the Clerk to continue with the meeting for the election of a President.

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

At this time Philomena Harlan expressed her desire to offer a resolution, which was seconded by Edgar Penfield, that a vote of confidence be given to President Frank Winter.

RESOLUTION BY Philomena Harlan:

That Frank Winter be nominated as President of the Board of Education.

SECONDED BY Donald Hulbert.

No other nominations were offered.

RESOLUTION BY Bennett Clute:

That nominations for President be closed.

SECONDED BY Edgar Penfield

A roll call vote was taken on the resolution nominating Frank Winter for President.

A<u>YES</u>: (7) Philomena Harlan Don:
Kathryn Grube Edg:
Pearlie Parker Beni
Thomas Conroy

Donald Hulbert Edgar Penfield Bennett Clute

NO<u>ES</u>: None A<u>BSENT</u>:(1) Harold Luck ABS<u>TAINI</u>NG: (1)

Frank Winter

Frank Winter was then declared re-elected President of the Board of Education and continued with the business of the meeting.

The minutes of the special meeting of July 5th, 1956, were then read and accepted as read upon motion by Pearlie Parker, seconded by Thomas Conroy, and so carried.

RESOLUTION BY Edgar Penfield:

That the Plattsburgh Press Republican be designated as the Official Newspaper of the Beekmantown Central School District.

SECONDED BY Bennett Clute.

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

RESOLUTION BY Kathryn Grube:

That the National Commercial Bank and Trust Company, Plattsburgh Office, be designated as the official Depository for all Beekmantown Central School District funds except the Construction Fund, and BE IT FURTHER RESOLVED that The State Bank of Albany, Plattsburgh Branch, be designated as the official Depository for the Construction Fund.

SECONDED BY Donald Hulbert.

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

Board Member Harold Luck entered the meeting at 8:40 P. M.

The Board then discussed the appointment of the School Doctor with the decision that the appointment should be given to one who resides or pays taxes in the District. The suggested salary was \$1,200.00 per year for twelve months. Final action was deferred until Dr. Bradley could be reached by telephone.

RESOLUTION BY

That Mary L. D'Gregory be re-appointed as Clerk of the Board of Education for the School Year 1956-57, at a salary of \$2,400.00 for twelve months, effective July 1st, 1956.

SECONDED BY Pearlie Parker.

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

RESOLUTION BY Kathryn Grube:

That Wilbur L. Ostrander be re-appointed as Treasurer of the Beekmantown Central School District for the School Year 1956_57, at a salary of \$450.00 for twelve months, effective July 1st. 1956.

SECONDED BY Edgar Penfield

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

Fresident Winter then read the two applications which had been received for Tax Collector of the District, one from Mrs. Betty Bromley, R.F.D. # 1, Plattsburgh, and the other from Frederick H. Rea, R. F. D. #2, Plattsburgh, N. Y.

RESOLUTION BY Pearlie Parker:

That Mrs. Betty Bromley, R. F. D. # 1, Plattsburgh, N. Y., be appointed Tax Collector of the Beekmantown Central School District, at an annual salary of \$600.00 for the school year 1956-57.

SECONDED BY Harold Luck.

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

RESOLUTION BY Philomena Harlan:

That Edgar Penfield be appointed Vice-president of the Board of Education, with the delegated authority to carry out the duties of the Presudent of the Board in the event of his disability or absence.

SECONDED BY Pearlie Parker.

Resolution adopted by voice vote. (9 yes, 8 opposed)

RESOLUTION BY Edgar Penfield:

That Dr. James D. Bradley be appointed School Doctor of the Beekmanteen Central District for the year 1956-57, at a salary of \$1,200.00 for twelve months (\$100 per mo.) effective August 1st, 1956.

SECONDED BY Philomena Harlan Roll call vote taken: <u>AYES</u>: (7) Philomena Harlan Kathryn Grube Edgar Penfield Donald Hulbert

Harold Luck Pearlie Parker Frank Winter

NOES: (2) Thomas Conroy Bennett Clute

Resolution adopted.

RESOLUTION BY Donald Hulbert:

That the bill for reimbursment of the Fetty Cash Fund in the amount of \$63.55 be approved and authorized paid as submitted in the amount stated.

SECONDED BY Thomas Conroy.

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

RESOLUTION BY DONALD HULBERT:

That the School District Treasurer be covered by a Surety Bond in the amount of \$135,000.00, and

BE IT FURTHER RESOLVED that the Tax Collector of the District be covered by a bond for the full amount of the tax warrant in the amount of \$114,300.00.

SECONDED BY Thomas Conroy.

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

RESOLUTION BY Philomena Harlan:

That the regular meeting night of the Board of Education of the Beekmantown Central School District be changed to the second (2nd) Tuesday of each month, effective the second Tuesday of August. 1956.

SECONDED BY Edgar Penfield.

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

RESOLUTION BY Bennett Clute:

That authorization be given to award the Contract for paving around the School Bus Garage to W. A. Bushey, Cumberland Head, Plattsburgh, N. Y., in the amount of \$5.447.75 and

in the amount of \$5,447.75, and

BE IT FURTHER RESOLVED that authorization be given to the President
to sign said contract.

SECONDED BY Pearlie Parker.

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

Principal Ryan then presented to the Transportation Committee an application from William Gonyo, West Chazy, N.Y., for full time bus driver in the District.

He also reported that a Certificate of Insurance had been received from the Youth Commission on the bus being used by them in Former Plattsburgh District # 3.

RESOLUTION BY Pearlie Parker:

That the application submitted by William Gonye, West Chazy, N. Y., for bus driver in the District, be approved, subject to physical examination and approval of District Sup't. James Codding.

SECONDED BY
Thomas Conroy

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

In regard to an Attendance Officer, Frincipal Ryan reported that there is a possibility of getting a school nurse teacher who would work part time as attendance officer, and part time school nurse. He asked the Board to consider the suggestion, and added that Mrs. Dyer is going to teach a Health Course at the Junior High School next year.

He went on to say that he had figured all the transportation with the garage addition in mind, but that all present indications are that it will not be ready for the opening of school. He explained that the only possible solution would be to hold double sessions in West Chazy, and use the teachers who were to have been in the new addition, in West Chazy, until such time as the addition is completed.

President Winter reported his findings concerning the garage addition. He remarked that based on previous figures we were lacking about \$500.00. He stated that the long span joists would not be available until about six weeks after the steel strike is over.

He then stated that he had checked with the Insurance Companies concerning the use of wood trusses, and was told that if any wood at all is used, the insurance premium would be an additional \$800 - \$1,000.00 over what is new being paid.

over what is new being paid.

He also reported that the Clinton County Highway Department has some heavy steel (H-columns) available, which could be used by splicing, and went on to explain the construction if they were used.

He stated that the concrete planking (Flexicor) would cost \$4,430. and the cost of the steel, if purchased from the County would be \$1,563.00/

To offset this, the long span joists would be eliminated, with a reduction from Wright and Morrissey of \$2,200.00, which figure, according to the Architect, should be approximately \$2,560.00.

He went on to explain that with the elimination of the Gypsum Plank at \$1,600.00 and the long span joists at \$2,560.00 (a total of \$4,160.00) it would still leave a deficit of approximately \$2,000.00 in the amount of money alloted for the addition.

Regarding the well and water supply. President Winter then reported that the final test on the well showed only a 12 gallon per minute water supply, which is only half of the amount needed for the main building.

A discussion followed concerning the water supply and the 24 gallon per minute supply needed, with no definite decision reached.

President Winter then reported briefly regarding the excavation of rock at West Chazy. He stated that there is an unexpended balance of a little over \$10,000 in the amount alloted for West Chazy, and there is going to be an approximate charge of \$8 - 9,000.00 for unexpected rock excavation.

He also reported that a Certificate of Deposit on the Bond Investment money had come due on July 12th, paying interest in the amount of \$2,393.42. He added that \$20,000 had been deposited in the construction fund, and \$460,000 had been re-invested until October 12th, 1956.

Principal Ryan then reported that he had been to a meeting in Saranac Lake regarding State Aid, and had found that the State Aid figure for the District was correct.

A motion for adjournment was made by Edgar Penfield at 10:40 P.M., seconded by Harold Luck, and so carried.

ATTEST:	Mary	A. D'Erregary
	Clerk of	the Board 0 0

President of the Board

DATED: July 17th. 1956

TREASURER'S MONTHLY REPORT

For the period From Dece 1, 956 to Quely 1, 1956 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) Amount

1 Late of 3. y Sept of Taxabi Attiona 104.49

6/11 Balances of Former districts

6/11 Malances of Former districts

6/11 Me nat'l Comm. March Tent or 242,33

6/11 Steedert Boody (Mills) 59080

6/23 Stanient Body (Mills) 1308

6/25 Steedert Body (Mills) 1415.00

6/28 Frances V. Regan

Total Receives Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH By Check From Check No. 1448 To Check No. 1551 \$ 35,767.73 By Debit Charge (Total amount of checks issued and debit charges) Cash Balance as shown by records . RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month . Less total of outstanding checks (See list on reverse side of report) 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 (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. Cellander FORM 5-101

Table 1
List of outstanding checks.

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
		1	
İ			# 1778
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İ			
		1 1	
* 1			
		<u> </u>	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1955 to June 30th, 1956

RECEIPTS

ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balance Available at beginning of year.	\$ 16,146.00	\$ 16,066.84	v	
Collector Current year's Tax Werrant	87,500.00	77,803.82		Final tax warrant
Tax fees \$33.55 Overpay + \$7.88		41.43		
County Treasurer Return Tax Claim	_	11,136,49		
" Public Money (State)	202,800.00	185,241.15	1	4.043
Loan for bus purchase (Bonds)		14.848.00	√	
Fed. Government Federal Allotment		19,459,60	/	
Bank Depository Interest on Deposits.		242.33	7	7.10 (4.00)
" Short Term Loans		10,000.00	Y	
Pay't indebtedness (Former B-12)		21.82	V	
Kiwanis Club Milk Fund		241.15	V	
" " Sale of Property	_	133.00	7	
" Insurance Adjustments		90.18	1	
" " Refunds		2.045.41	1	
Principal's Office Fees, Rentals Special Assessment (Former C.5)	1,120.00			Final amounts:
" (" P-3)	312.00			324.20
State reimb. student milk fund	600.00	1.105.57	,	100
Transfer ffom Const.Fund (Reimb.	<u>} </u>	1,075,00	L	
TOTAL CASH RECEIPTS	\$308,478.00	\$ 339,551.79	\$	
Non-Cash Pension Deduction by State	10,632.00			
" Pansion Deductions by Board of Education	8,060.00			
State deduction Retired teachers	403.00			
Current years teachers retiremen		8,886,73		
TOTAL AVAILABLE RECEIPTS	*327,573.00	^{\$} 348,438.52	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Bond Account Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$348,438,52	
DISBURSEMENTS	-p340,430.52	\$2,097,378.1
TOTAL EXPENDITURES, JULY 1 TO DATE	307,727.39	2,028,889.9
BALANCE ON HAND	\$ 40,711.13	\$ 68,488,1

Received by the Board of Education entered as a part of the minutes of the board meeting held July 19.56

good Francy & D'S. Tong of Education | Clark of Education | Succession | Sulling World | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles | Charles

Distribution of Receipts not anticipated MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

ng 1	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Approprisations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
toy Japans	. Traines, heaver construint at him to determ a realization of the stre	e no see and order of a solice.	e same arkedo i	z erzertusen antalis je ki	in verse commisse	danimination (h.)		200
	GENERAL CONTROL							
1 8	chool Elections	300.00	-95,00	205,00	. 199.09	5.91	1.00	
2 B	Soard of Education—Clerk's Salary v (200.00	1200.00	- 400.00	1400.00	1+00.00	; 	n na na na na na na na na na na na na na	
2 1	loard of Education-Treas.' Salary 🔍 10.00.	350.00		420.00	408.32	68		
:2 L	egol, Auditing, etc. + 2.50 cm	600.00	+457.00	1307.00	1306.01	99		
:3-2:6 B	iupplies, Travel, ele. Other Expenses 🛧 (000 %)	1000.00	~ 134.00	1846.00	1855.07	10.93		
	ittendance Service—Salaries							
	ensus Service—Salaries	100.00	→ lab.bo	•				
	Her Expenses (Supplies, Travel, etc.)	400.00	- 389.60	10.40	10.40	. 0		
	• • • • • • • • • • • • • • • • • • • •	. 660.00	· ·	600.00	600.00	. • .	1	
	Mcc Assistants' Sularies Other Expenses of Superintendent's Office					•		
	Administration Building—Salaries							
	Other Expenses of General Control							
•	Salpines of Contract Contract						۱	
т	Total—General Control To 1919. 8. 44	4,550,00	- 661.60	5808.40	5778,89	29.51		
						7		1150,355,000
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS					1	1.5	
ateri,		9 -			ATELON AND AND AND AND AND AND AND AND AND AN		200	100000000000000000000000000000000000000
	alaries of Principals	9 300.00		9 200.00	9200,00	•		
	alaries of Asst. Prin. & Supr. V D. Cfr. 64	. 9700.00	•	990000	3900.00	6		
	lerical and Other Help + Coc. 20	4 000.00		4600.00	4218.00	382.00		
	ther Expenses (Supplies, Travel, etc.) + 75 (5,10)	1 000.00	4 426.00	2222.10	2222.10			
:5-8 :9 Ki	indergarten		•		1			
	alaries of Teathers—Grades 1-6 or 1-8 + 15 24	85,800.00	- 9 111	70.189.4	19,02,92	76.08		
	alaries of Teachers-Grades 7-12 or 9-12	23,380 00		27,380.00		30.00		
	abstitutes (in excess of regular salaries) + 11.50	150000	+920.00		2820.00	30.00	1	
	extbooks + 1000.Cr	4000.00	+ 3380,00			,81		
	applies used in Instruction + 15.05.00	3646.00		4851.00	4850.86	414		
	ther Expenses of Instruction $- \pm i \ell_0 \sigma_{C_0} \sigma_{C_0}$	1000.00	+ 23.00		2622.55	, 45		
12-14 01								
Tu : + i	otal—Instructional Services for Regular Day Schools + 1304.10	121,450.00	- 2033.00	6192.00	4095.60	96.40 585.94		
Te	otal—Instructional Services for Regular Day Schools - 13ct.10 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		- 2033.00	6192.00	4095.60	96.40		
Tu : r : r : r : r : r : r : r : r : r :	otal—Instructional Services for Regular Day Schools - 13ct.10 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS slaties of Principals and Supervisors		- 2033.00	6192.00	4095.60	96.40		
To To	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors playies of Office Assistants		- 2033.00	6192.00	4095.60	96.40		
To To	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors olaries of Office Assistants tharies of Teachers		- 2033.00	6192.00	4095.60	96.40		
Tu: T: T: 1.8 Sa 1.8 Sa 1.9 Sa 1.10 Te	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS allaties of Principals and Supervisors allaties of Office Assistants theries of Office Assistants theries of Teachers		- 2033.00	6192.00	4095.60	96.40		
1,3 Sa 4 Sa 9 Sa 10 Te	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants theres of Taschers extbooks upplies used in Instruction		- 2033.00	6192.00	4095.60	96.40		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS allaties of Principals and Supervisors allaties of Office Assistants theries of Office Assistants theries of Teachers		- 2033.00	6192.00	4095.60	96.40		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors slaries of Office Assistants tlaries of Teachers extbooks supplies used in Instruction ther Expenses of Instruction		- 2033.00	6192.00	4095.60	96.40		
1,3 Sa Sa Sa Sa 1 Su 1 Su 12-14 Ot	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants theres of Taschers extbooks upplies used in Instruction		- 2033.00	6192.00	4095.60	96.40		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants theries of Office Assistants theries of Teschers extbooks upplies used in instruction ther Expenses of Instruction office Assistants office Assistants and Description office Assistants office		- 2033.00	6192.00	4095.60	96.40		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors latries of Office Assistants tharies of Teachers extbooks upolies used in instruction ther Expenses of Instruction outsl—Instructional Services for Special Schools OPERATION OF PLANT	151,451.00	- 1395.00	4192,00	4095.60	96.40 585.94		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors slavies of Office Assistants tlaries of Teachers extbooks supplies used in instruction ther Expenses of Instruction ontal—Instructional Services for Special Schools OPERATION OF PLANT supplies used in Instruction A Company of Teachers OPERATION OF PLANT	151,451.00	-1395.00	6192,00 157,357.16	. 4095.60 186,771.16 	96.40 585.94		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS LINSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors blaries of Office Assistants tlaries of Teachers authooks upplies used in instruction ther Expenses of fastruction otal—Instructional Services for Special Schools OPERATION OF PLANT ugges of Janitor + 1266.00	151,451.00	-1395.00	4192,00	. 4095.60 186,771.16 	96.40 585.94		
T(T(T(T(T(T(T(T(T(T(T(T(T(T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors olaries of Office Assistants there so Teachers authority and the Expenses of Instruction ther Expenses of Instruction otal—Instructional Services for Special Schools OPERATION OF FLANT ages of Janifor + 1266.00	151,451.co	- 1395,00 - 1395,00 - 1395,00	6192,00 157,357.10 11,246.00	4095.60 156,771.16 11,265.51 6610.14	96.40 \$85.94 49,		
T. 1.1.8 Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa Sa	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors claries of Office Assistants tharies of Teachers artibooks supplies used in instruction ther Expenses of Instruction ther Expenses of Instruction OPERATION OF PLANT usges of Janitor + 12.66.00 tel ster ght and Power	151,451.00 9,000.00 65,000	-1395.00	157,357.16 157,357.16 11,266.00 6611.00	4095.60 186,771.16 11,265.51 6610.14	96.40 585.94 49 .36		
T	tal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors placies of Office Assistants there so Teachers extrooks upplies used in Instruction ther Expenses of Instruction ther Expenses of Instruction Tal—Instructional Services for Special Schools OPERATION OF PLANT uges of Janitor 1266.00 git and Power nifors' Supplies — 1000.00	151,451.00 9000.00 6500.00	-1395.00 -1395.00 -1395.00 +111.00 +54.90 + 2891.00	(192,00 157,357.10 11,246.00 (6)1.00 1854.90 5391.00		96.40 585.94 49. ,86. ,58. ,16		
T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors claries of Office Assistants tharies of Teachers artibooks supplies used in instruction ther Expenses of Instruction ther Expenses of Instruction OPERATION OF PLANT usges of Janitor + 12.66.00 tel ster ght and Power	151,451.00 9000.00 6500.00	-1395.00 -1395.00 -1395.00 +1000.00 +111.00 +24.90 +2891.00	157,357.16 157,357.16 11,266.00 6611.00 1854.90 5391.00		96.40 585.94 49 ,36 ,58 ,16 93.93		
Ti. Sa. Sa. Sa. Sa. Sa. Sa. Sa. Sa. Sa. Sa	utal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors oldries of Office Assistants tlaries of Office Assistants tlaries of Taschers extbooks upplies used in instruction ther Expenses of Instruction ontal—Instructional Services for Special Schools OPERATION OF PLANT mages of Janitor tlater gift and Power mitors' Supplies — 1 000.00	151,451.00 9,000.00 65,000 1500.00	-1395.00 -1395.00 -1395.00 +1000.00 +111.00 +24.90 +2891.00	157,357.10 157,357.10 11,266.00 6611.00 1854.90 150.00	4095.60 156,771.16 11,265.51 6610.14 1354.52 5390.84 956.07 420.00	96.40 \$8\$.94 \$3,93 \$6,00		
Ti. Sa. Sa. Sa. Sa. Sa. Sa. Sa. Sa. Sa. Sa	tal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS LINSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors blaries of Office Assistable laries of Office Assistable laries of Taschers authooks upplies used in Instruction ther Expenses of Instruction otal—Instructional Services for Special Schools OPERATION OF PLANT uges of Jamitor 12.66.00 tel ater gpit and Power nitors' Supplies + 1000.00 rrices other than personal (telephone, etc.) rrices other than personal (telephone, etc.) teres of operation	151,451.00 9000.00 4500.00 150.00 150.00	-1395.00 -1395.00 -1395.00 +1000.00 +111.00 +2891.00	157,357.10 157,357.10 11,266.00 6611.00 1854.90 150.00	4095.60 156,771.16 11,265.51 6610.14 1354.52 5390.84 956.07 420.00	96.40 \$8\$.94 43.86 .38 .36 .33.93 \$0.00		
T. T. T. T. T. T. T. T. T. T. T. T. T. T	stal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors slaries of Office Assistants slaries of Office Assistants slaries of Teachers extbooks instruction ther Expenses of Instruction ther Expenses of Instruction OPERATION OF PLANT suges of Janitor to Lobert Supplies Alaries of Teachers critical Schools OPERATION OF PLANT suges of Janitor to Lobert Supplies rices other than personal (telephone, etc.) ther expenses of operation tial—Operation of Plant + 2566.00	151,451.00 9000.00 4500.00 1500.00 150.00 500.00 20,050.00	-1395.00 -1395.00 -1395.00 +1000.00 +111.00 +2891.00	157,357.10 157,357.10 11,266.00 6611.00 1854.90 150.00	4095.60 156,771.16 11,265.51 6610.14 1354.52 5390.84 956.07 420.00	96.40 \$8\$.94 \$3,93 \$6,00		
To To To To To To To To To To To To To T	utal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors olaries of Office Assistants tlaries of Office Assistants tlaries of Office Assistants tlaries of Sachers inthools intelligible used in instruction ther Expenses of Instruction ther Expenses of Instruction OPERATION OF PLANT mages of Janitor to Lobe, on the state of the stat	900000 (\$0000 (\$0000 15000 20000	- 1395.00 - 1395.00 - 1395.00 + 1000.00 + 111.00 + 2891.00	11,246.00 6611.00 1854.90 5391.00 1050.00 500.00	11,265.51 6610.14 1854.52 5396.84 956.07 420.66	96.40 \$8\$.94 \$3,93 \$6,00		
To To Upl	tend—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors olaries of Office Assistants there so Teachers extrooks upplies used in instruction ther Expenses of Instruction office Assistants atal—Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor 1266.00 tel ster gift and Power nifors' Supplies + 1000.00 revices other than personal (telephone, etc.) office supervisors of operation that—Operation of Plant + 2560.00 MAINTENANCE OF PLANT tkeep of Grounds	151,451.00 9,000.00 (5,000 150.00 150.00 200.00	- 1395.00 - 1395.00 - 1395.00 + 1000.00 + 111.00 + 2891.00 + 4056.90	157,357.16 157,357.16 11,246.00 6611.00 1854.90 5391.00 1050.00 26,672.90	4095.60 186,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 420.60 26,496.38	96.40 585.94 49 .36 .38 .36 .39.00 .176.02		
Ti. Sam. Sam. Sam. Sam. Sam. Sam. Sam. Sam	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS LINSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors olaries of Office Assistants tlaries of Teachers exthools applies used in instruction ther Expenses of Instruction otal—Instructional Services for Special Schools OPERATION OF PLANT uses of Janitor 12.66.00 tel ater ght and Power mitors' Supplies	900000 (\$0000 (\$0000 15000 20000	- 1395.00 - 1395.00 - 1395.00 + 1000.00 + 111.00 + 2891.00 + 4056.90	11,246.00 6611.00 1854.90 5391.00 1050.00 500.00	4095.60 186,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 420.60 26,496.38	96.40 585.94 49 ,86 ,58 ,16 ,73.93 ,80.00 176.02		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SUBJOLES Lineles of Principals and Supervisors planies of Office Assistants laries of Office Assistants laries of Teachers extbooks unique used in instruction ther Expenses of instruction office Assistants OPERATION OF PLANT special Schools OPERATION OF PLANT special Schools ther expenses of operation and Power nitors' Supplies vrices other than personal (telephone, etc.) ther expenses of operation stal—Operation of Plant + 2.56.00 MAINTENANCE OF PLANT skeep of Crounds pairs and replacement of:	151,451.00 9000.00 4500.00 150.00 500.00 400.00 400.00	- 1395.00 - 1395.00 - 1395.00 + 110.00 + 2891.00 + 4056.90	157,357.00 157,357.00 157,357.00 11,246.00 6611.00 1854.90 1650.00 26,672.90	4095.60 156,771.16 11,265.51 6610.14 1354.52 5390.84 956.07 420.60 26,496.38	96.40 585.94 43 43 ,36 ,58 ,16 73.93 \$9.00 176.02		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SUBJOURN alaries of Principals and Supervisors playies of Office Assistants theries of Office Assistants theries of Office Assistants theries of Teachers extbooks uppelles used in instruction ther Expenses of instruction ontal—Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor + 12.66.00 tel and Power nitors Supplies + 1000.00 rrices other than personal (telephone, etc.) ther expenses of operation thal—Operation of Plant + 2.566.00 MAINTENANCE OF PLANT okeep of Grounds pairs of Buildings pairs and replacement of: Heating, Lighting & Plumbing Equipment	151,451.00 1000.00 (500.00 1500.00 1500.00 200.00 4000.00 4000.00	- 1395.00 - 1395.00 - 1395.00 + 111.00 + 54.90 + 2891.00 + 4056.90 + 4056.90	157,357.10 157,357.10 157,357.10 11,246.00 6611.00 1854.90 1850.00 26,672.90 1818.00	4095.60 186,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 430.00 26,496.87 534.70 4364.06	96.40 585.94 49 49 ,36 73,93 90,00 176.62		
To To Upol Reception Application of the Application	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors oldries of Office Assistants duries of Office Assistants duries of Office Assistants duries of Teachers extrooks instructional Services for Special Schools OPERATION OF PLANT suges of Janitor + 12.66.00 tel atter gold the services of a star of the services of a star of the services of a star of the services of a star of the services of operation stal—Operation of Plant + 2.56.00 MAINTENANCE OF PLANT keep of Grounds pairs of Suddings pairs and replacement of: Heating, Lighting & Plumbing Regulpment paratus used in Instruction	151,451.00 9,000.00 45,000 150.00 150.00 200.00 400.00 400.00	- 1395.00 - 1395.00 - 1395.00 + 1000.00 + 111.00 + 2891.00 + 4056.90 - 1334.70 + 400.00 - 1182.00 - 200.00	11,246.00 157,357.16 11,246.00 6611.00 1854.90 1050.00 26,672.90 534.70 4400.00 1818.00 100.00	4095.60 156,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 420.60 26,496.38	96.40 585.94 43 43 ,36 ,58 ,16 73.93 \$9.00 176.02		
Ti. 1,3 8a 4 Sa 9 Sa 10 11 Su 12-14 Ot To To To To To To To To To To To To To	tend—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors plantes of Office Assistants there so Teachers extrooks upplies used in instruction ther Expenses of Instruction office Assistants atal—Instructional Services for Special Schools OPERATION OF PLANT ages of Janitor + 12.66.00 tel ster ght and Power nitors' Supplies + 1000.00 revices other than personal (telephone, etc.) office and power of operation that—Operation of Plant + 2.566.00 MAINTENANCE OF PLANT there of Grounds pairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction realizes + 3123.00	151,451.00 9,000.00 (\$00.00 (\$50.00 150.00 200.00 400.00 400.00 400.00 400.00	- 1395.00 - 1395.00 - 1395.00 + 131.00 + 2891.00 + 4056.90 + 4056.90 - 182.00 - 182.00 - 400.00	11,246.00 157,357.16 11,246.00 6611.00 1854.90 1050.00 26,672.90 10400.00 1818.00 100.00 3128.00	4095.60 156,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 420.60 26,496.88	96.40 585.94 49 ,86 ,58 ,16 ,16 ,16 ,16 ,16 ,16 ,17 ,16 ,16 ,16 ,16 ,16 ,16 ,16 ,16		
To To To To To To To To To To To To To T	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS LINSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors olaries of Office Assistants tlaries of Teachers exthools otal—Instructional Services for Special Schools OPERATION OF PLANT sees of Janitor + 1266.00 tel ater ght and Power mitors' Supplies + 1000.00 ryices other than personal (telephone, etc.) her expenses of operation stal—Operation of Plant + 2366.00 MAINTENANCE OF PLANT skeep of Grounds pairs of Buildings pairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction raiture + 3123.00	151,451.00 9000.00 4500.00 1500.00 1500.00 20.00 400.00 400.00 100.00	- 1395.00 - 1395.00 - 1395.00 + 111.00 + 2891.00 + 4056.90 + 334.10 + 400.00 - 1182.00 - 200.00 - 4562.00	11,246.00 157,357.10 11,246.00 161.00 1854.90 1050.00 1050.00 26,472.90 1040.00 1818.00 100.00 3128.00 1662.00	4095.60 156,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 420.60 26,496.38 534.30 4564.06	96.40 585.94 49 36 .58 .16 73.93 80.00 176.02		
To To To To Other Rep. 1 1 1 1 1 1 1 1 1	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SUBOLES Lineles of Principals and Supervisors states of Office Assistants states of Office Assistants states of Teachers extibooks upplies used in instruction ther Expenses of Instruction office Assistants operated Services for Special Schools OPERATION OF PLANT ages of Janitor + 1266.00 telester of Supplies + 1000.00 ryices other than personal (telephone, etc.) operation of Plant + 2566.00 MAINTENANCE OF PLANT keep of Grunds pairs of Buildings pairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction tar Equipment ter Expenses of Maintenance	9000.00 (\$00.00 (\$00.00 (\$00.00 150.00 150.00 20.00 400.00 400.00 400.00 400.00	- 1395.00 - 1395.00 - 1395.00 + 111.00 + 54.90 + 4056.90 + 4056.90 - 1182.00 - 1182.00 + 1562.00	157,357.10 157,357.10 157,357.10 11,246.00 6611.00 1854.90 150.00 26,672.90 140.00 100.00 1818.00 160.00 162.00 160.00	4095.60 186,771.16 11,265.51 6610.14 1354.52 5390.84 956.07 420.00 1420.00 1317.30 44.37 31.37.50 46.35	96.40 585.94 49 49 36 38 36 30 30 30 30 30 30 30 30 30 30		
To the control of the	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SUBJOURN LINSTRUCTIONAL SERVICES SPECIAL SUBJOURN Alaries of Principals and Supervisors playies of Office Assistants laries of Office Assistants laries of Office Assistants laries of Teachers exthools pupplies used in instruction ther Expenses of Instruction office Assistants OPERATION OF PLANT suges of Janitor + 12.66.00 PLANT suges of Janitor + 12.66.00 WAINTENANCE OF PLANT sheep of Grounds pairs of Buildings pairs of Buildings pairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction ratiture + 3128.00 tale Maintenance of Plant + 3128.00	151,451.00 9000.00 4500.00 1500.00 1500.00 20.00 400.00 400.00 100.00	- 1395.00 - 1395.00 - 1395.00 + 111.00 + 54.90 + 4056.90 + 4056.90 - 1182.00 - 1182.00 + 1562.00	157,357.10 157,357.10 157,357.10 11,246.00 6611.00 1854.90 150.00 26,672.90 140.00 100.00 1818.00 160.00 162.00 160.00	4095.60 186,771.16 11,265.51 6610.14 1354.52 5390.84 956.07 420.00 1420.00 1317.30 44.37 31.37.50 46.35	96.40 585.94 49 36 .58 .16 73.93 80.00 176.02		
To the control of the	otal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SUBOLES Lineles of Principals and Supervisors states of Office Assistants states of Office Assistants states of Teachers extibooks upplies used in instruction ther Expenses of Instruction office Assistants operated Services for Special Schools OPERATION OF PLANT ages of Janitor + 1266.00 telester of Supplies + 1000.00 ryices other than personal (telephone, etc.) operation of Plant + 2566.00 MAINTENANCE OF PLANT keep of Grunds pairs of Buildings pairs and replacement of: Heating, Lighting & Plumbing Equipment paratus used in Instruction tar Equipment ter Expenses of Maintenance	9000.00 (\$00.00 (\$00.00 (\$00.00 150.00 150.00 20.00 400.00 400.00 400.00 400.00	- 1395.00 - 1395.00 - 1395.00 + 111.00 + 54.90 + 4056.90 + 4056.90 - 1182.00 - 1182.00 + 1562.00	6192.00 157,357.10 157,357.10 157,357.10 11,246.00 6611.00 1854.90 1050.00 534.70 400.00 106.00 108.00 100.00 11,742.70	4095.60 156,771.16 11,265.51 6610.14 1854.32 5390.84 956.07 420.06 26,146.88 534.70 45.39 517.30 46.39 518-7.50 1661.43 96.85 11,648.23	96.40 585.94 49 .36 .39.3 .30.00 176.02 0 35.94 .30 .50 .51 .51 .51 .51		

,		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- fores to Date	Unexpended Balance to Date	l'Estimated - Unpaid Bills	Unencun bered Balance
		Sub Total Carried Forward + 1tt 915.10	19 11 15 1	. 9.500	2 41 5 61 14	300 660	i transmananana		
	2	AUXILIARY AGENCIES		+ 2215.	301,581.10	200,695.1	6 885.94	Maria de Companyo	
	9:1	Library Service-Balaries	1000.00	-	1000.00	800.00	200.00		14.14
	9:2	Repairs and replacements of Library Books, etc.	400.00	- 3(8.00	82.00	- J	82.00	-	1 1943/1 1 1941/1
	9:3	Other Expenses of Libraries (supplies)	1 00.00	-	100.00	85.47	14.53	:	74.4
	V:d	Modical Inspection	1000:00	- 200.00	800.00	800.00	9		
	Değ	Nurse Service	3400.00		3400.00	3400,00	•		i i i i i i i i i i i i i i i i i i i
6800	0 : (€ 21 : †*	Unital Service							
		fither Expenses of Boalth Besvice (supplies, travel, etc.)	140.00	4 111.00	211.00	a) 10. 7 g	(2.2		
	3:19	Provision of Innches, milk, etc. + 1000 00	600.00		1600.00	1301,92	298.08		- 35
	3:8	Transportation of Pupils-Resident	44,000,00	- 2486.00	41,514.00	41,447.95			7.0
	9:8	Transportation of Pupils-Non-Resident							
	9:9	Care of Children in Institutions							13.7
	9:11	Community Lectures and Social Centers							
-	9:12	Recteation (summer playgrounds, etc.) † 300.	(200.00	+ 424.00	1924.00	. 1923.48	,32		
	9:14 9:13	Payments to other schools Other Expenses of Auxiliary Agencies	-						
		70.1.4.40							
		Total-Auxiliary Agencies + 1300:40	51,800,00	- 2469.00	50,631.00	49,969.80	661.30		200 200 200
		FIXED CHARGES	\$ 1.000	te of the substitute of	structure som	va more edin, ver	thems someth	ine sermonerane	-
	e:I	Ponsions-State Teachers Retirement	11 675 -		nas ir sigradominiga Albuma Sari	rida kiminindi. Hisiop	Tronsulations	i. z znasnaj	onen errend er ()
	6:1	Pensions-City or State System	11,035.00 200.00	+ 153,00	11,035.00 853.00	. –	11.035.00		75
	6:2	Rent-[Buildings (exclude Garages), grounds, etc.]	. 300.00				า วา	1	
	6:2	insurance on Buildings and contents τ 650 40		- 226.00		2173.46		F	Y
	6:3	Transportation Insurance	00.00 34.00.00	+ 32,40 - 32,40		. 2282.40	•		4/1
	6:3	Other insurance (Compensation, O.L.T., 200	1800.00			3336.75	-0		
		surety bonds, etc.)	(000,00	+ 27.00	2027.00	. 2026,46	, 54		
	6:4	Taxes of Assessments							
	6:5	Contributions (Membership, public library, etc.)							
		Other Expenses of Fixed Charges	150.00	•	. 150,00	125.00	25.00		
		Total Fixed Charges 4 % 62 cm	21,685.00	.14	22.004				
		Total Current Expenses	er(16 62,00	- 46.00	44,417.00	11,396,80	11.04 2.30	ii	·····
	organis and see	+ V7.065, 10	257,636.00		274.701.10	162,061.76	12,639,34		
		DEST SERVICE	** *** ******	environana a emembrante					
	7:1	Redemption of Bonds	1000.00		\$ 100 km mr m	#minor all all	transfer of the section of the secti		
		and any production of the prod	1200.00			. 1000.00		:	
	7:3	Redemption of Short Torns Laura							
	7:3 14:19	Redemption of Short Term Loans	13 9 2 4						
	14:19	Redemption of Bus Notas	13,924,00			13,926.00			•
	14:19 7:4	Redemption of Bus Notas Interest on Bonds	27,750.00			120.00	27,630.00	·	•
-	14:19 7:4 7:5	Redemption of Bus Notas Interest on Bonds Interest on Short-term Loans	27,750,00			120,00	27,630.00		•
	14:19 7:4	Redemption of Rus Notas Interest on Bonds Interest on Short-term Loans Interest on Bus Notes	27,750.00			120.00	27,630.00	·	•
	14:19 7:4 7:5 7:7	Redemption of Bus Notas Interest on Bonds Interest on Sheri-term Loans Interest on Bus Notes Refunds	27,750,00 3,250,00 993,00		· ·	120,00	27,630.00 1267.72 27.75	· · · · · · · · · · · · · · · · · · ·	
-	14:19 7:4 7:5 7:7 7:6	Redemption of Bus Notas interest on Bonds Interest on Short-term Loans Interest on Bus Notes Refunds Other Expenses of Debt Sarvics	27,750.00 3,250.00 993.00			120,00	27,630.00 1267.72 27.75		
	14:19 7:4 7:5 7:7 7:6	Redemption of Bus Notas Interest on Bonds Interest on Short-term Loans Interest on Bus Notes Refunds Other Expenses of Debt Sarvics	27,750.00 3,250.00 993.00 } 120.00 { 312.00			120,00	27,630.00 1267.72 27.75 120.00 312.00		
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GENERAL FUND

SCHEDULE OF BILLS

DATE July 19th 19 56 Sci	HEDULE	NO
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INVOICE OR JACKET NUMBER	TO WHOM PAID		JNT	ORDER CHECK N	
Approved 7/17/56	Ryan, Francis T., Petty Cash Fund	\$ 63	55	# 1552	
" 6/27/56	(Reimbursement - 1955-56) Ryan, Francis T., Petty Cash Fund (Re-establishment - 1956-57)	100	66	1553	
# 03717	American Council on Education	\$ 12	00	# 1554	
#41861, 42023	Bardeen's, Inc.	41	61	1555	
#WD 14381	Bay View Dairy Bennett Co., Inc., Chas. A. Blake, Fred D.	97 3 4	38 32 25	1556 1557 1558	
#33730 #20528, 20903	California Test Bureau Champlain Valley Paint & Glass Co. Chazy Telephone Company	15 14 6	65 80 45	1559 1560 1561	
#J_465,D_1515	Dodge Associates, W. Parker Dwyer Mimeograph and Office Supply Service Dyer, Georgeanne H.	5,000 66 108	00 75 00	1562 1563 1564	
#02-994-95	Esso Standard Oil Company	4	55	1565	
#26181, 328 60 2352,2398,2453	Finch, Pruyn & Co., Inc. Fex & Murphy	85 210	20 11	1566 1567	
	Geddes Print Shop	26	25	1568	
#26629, 26744	Jerry and Sons. Inc., Vincent S.	54	86	1569	
# 2673-39	Marshall Co., Inc., A. H. Montgomery Ward & Company	16 11	08 57	1570 1571	
(3 bills)	Neveu & Son, Inc., Rene New York State Electric & Gas Corporation	2 126	70 02	1572 1573	
#01336	Petroleum Equipment Servic e Plattsburgh Cooperative G.L.F. Service	17	30	1574	
(5 bills)	Plattsburgh Motor Service, Inc.	324	60 22	1575 1576	
#26435	Plattsburgh Press Republican	6	97	1577	
	Rosebud Creamery Ryan, Francis T.	58 14	66 00	1578 1579	
#B 75024	Science Research Associates	13	78	1580	
#61	Spear Bros., Inc.	3	90	1581	
	Wilcox & Son, W. G.	3	52	1582	
	Young, Mary	3	00	1583	
	RENTS FOR MONTH OF JULY:				
	Brown, Bert	77	00	1587	
	Beekman Grange #941	75	00	1588	
	Champlain Presbytery Cumberland Head Community Association	20	36	1589	
	Stratton and Gordon	36 12	36 50	1590 1591	
	TOTAL AMOUNT OF BILLS APPROVED	CONTIN	UED:		

CONTINUED:(Ceneral Fund) SCHEDULE OF BILLS

DATE July 19th 19.56

SCHEDULE NO. 48.

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	AMOUNT		
	Rowlson, Ira A. (Prof.Services for July)	\$ 80	00	# 1586	
	PAYROLL FOR MONTH OF JULY:				
	Net amount: \$2,889.47 Withholding tax 252.40 Retirement 79.58 Social Security 40.79			1584 1585	
	CROSS AMOUNT:	3,262	24		
	GENERAL FUND				
	TOTAL AMOUNT OF BILLS APPROVED:	\$ 9,919	60		
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.11				
	W. Parker Dodge Associates	\$ 7,677	00	#93	
	Construction Fund Payroll: (July)				
	Levatich, Peter (Clerk of Works)				
	Net amount: \$408,20 Withholding tax 81.80 Social Secirity 10.00			#92 & 9 95	
	GROSS AMOUNT:	500	00		
	CONSTRUCTION FUND				
	TOTAL AMOUNT OF BILLS APPROVED:	\$ 8,177	00		
	TOTAL AMOUNT OF BILLS APPROVED		==		

The regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday. July 19th, 1956, at 8:00 P. M.

The meeting was called to order by President Winter at 8:20 F. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Thomas Conroy, Pearlie Farker, Edgar Penfield and Frank Winter,

Absent: Harold Luck, Bennett Clute. Also present was Principal Francis T. Ryan.

The minutes of the Annual Meeting of the Board were then read. President Winter asked that an addition be made to the statement regarding the increased fire insurance rate if any wood is used in the construction of buildings. It should have read 'the insurance premium would be an additional \$800 - \$1,000.00 per year over what is new being paid.'

The minutes of the Annual Meeting of July 17th, 1956, were then accepted as corrected, upon motion by Edgar Penfield, seconded by Thomas Conroy, and so carried. (7 yes,0 opposed, 2 absent)

Board Member Harold Luck entered the meeting at 8:30 P. M.

The Clerk's monthly financial report covering the period from July 1st, 1955 to June 30th, 1956, including both the General Fund and the Construction Fund, was then read, and accepted as read upon motion by Barold Luck, seconded by Philomena Harlan, and so carried. (8 yes, 0 opposed, 1 absent)

The General Fund Schedule of Bills No.48 was then presented, in the amount of \$9,919.60, including the payroll for the month of July. (\$3,262.24)

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of Bills No.48 be approved, in the amount of \$9,919.60, and authorized paid as submitted in the amounts stated.

> SECONDED BY KATHRYN GRUBE.

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

The Construction Fund Schedule of Bills No.11 was then presented in the amount of \$8,177.00

RESOLUTION BY THOMAS CONROY:

That the Construction Fund Schedule of Bills No.11 be appreved, and authorized paid as submitted, in the amounts stated.

SECONDED BY DONALD HULBERT.

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

Concerning the well and water supply, President Winter expressed the thought that something should be done about it soon.

Following discussion, the Board asked President Winter to take the matter up with Architect Parker Dodge, and also asked that they contact the Firm from Amsterdam regarding the drilling of a new well.

President Winter then appointed the Committees for the year 1956-57 as follows:

Budget and Finance: Edgar Penfield

Harold Luck Kathryn Grube Pearlie Parker

Buildings & Grounds: Donald Hulbert

Kathryn Grube Harold Luck Edgar Penfield

Insurance:

Harold Luck Thomas Conroy Bennett Clute Teachers:

Philomena Harlan

Donald Hulbert

Transportation: Pearlie Parker

Thomas Conroy
Bennett Clute

Planning:

Edgar Penfield Philomena Harlan Donald Hulbert

Ex-officio members of all Committees: President Frank Winter Frincipal Francis Ryan

President Winter advised the Planning Committee to give some thought to acting soon regarding additional school buildings.

Mrs. Harlan inquired about the property on Cumberland Head owned by the Community Association, and it was suggested that some information be sought from the Community Club concerning it.

from the Community Club concerning it.

Principal Ryan reported that there were 106 new trailers and 92 new

homes in the District since last Fall.

He went on to say that the District does qualify for Emergency Aid for construction, which Aid constitutes a thirty year loan, interest free.

Mr. Penfield and some of the other Board Members stated that their understanding, according to what had been told to the people prior to Centralization, was that we should build for our own census only, and that Aid for additional construction for the extra children coming in from the Air Base would be furnished by the Federal Government.

President Winter explained that there was a possibility that Federal Aid might be obtained, but that at no time had he ever heard the statement made that it would have to be furnished, and went on to say that there were several factors to be considered before applying for or receiving it.

He then showed to Mr. Penfield the paragraph regarding Federal Aid in the pamphlet "These are the Facts", given out prior to Centralization.

Mrs. Grube then asked how much Aid we could claim if a school is

built in the South end of the District.

President Winter stated that on an expenditure of \$470,000 we could claim practically all of it except the amount of fifty cents per thousand dollars assessed valuation.

Principal Ryan then reported that Mrs. Nina Toner had received her Bachelor of Science Degree from State University Teachers College which will raise her salary one step.

RESOLUTION BY HAROLD LUCK:

WHEREAS, Mrs. Nina Toner was given an appointment for the School year 1956-57 at a salary of \$3,800.00 per year, which is grade I on the salary schedule, for two years experience, and

WHEREAS, Mrs. Nina Toner, having completed the required courses for a B.S. degree in Education and having been granted the Bachelor of Science Degree in Education by State University Teachers College at Plattsburgh in June of 1956, therefor

BE IT RESOLVED that Mrs. Nina Toner be placed on Grade II of the salary schedule with credit for two years experience in the District at an annual salary of \$4,100.00.

SECONDED BY EDGAR PENFIELD.

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

Principal Ryan also reported that a man had been here auditing the Attendance Federal Aid claim, and that the estimated average daily attendence was 145, there were 171 children connected with the Air Base, and that the actual A.D.A. had been 126.6.

Regarding the school nurse-teacher - attendance officer whom he had mentioned at the last meeting, Principal Ryan stated that she had new moved into the District, and was told by the Board, to go ahead with his plans for hiring her.

TREASURER'S MONTHLY REPORT

From Decly 1,1856 to Occap	1 1956	
		\$ 4070
Total available balance as reported at the end of preceding p	eriod	\$ 1
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lo	ans)	
Date Source	Amount	
1/5 Lotu & Yarvey	\$ 3.66	
1/13 The n. T. (Comm But V Tured 4	2393.42	
1/19 State f 2 4 Pep & of Treation their meser	135.90	
7/21 Catha mananer co	2880	
1/3 Freezes & Ryan	6355	
7/30 Many D. Georgiany (Constructive Front)	9429.00	
Total Receipts	***************************************	e ser os
		\$ 12,030
Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH		\$32,74
By Check		
	\$ 9,962.78	0
By Debit Charge	\$Z ₇	
(Total amount of checks issued and deb	φ it charges)	
		\$ 9.96
Cash Balance as shown by records		\$47.80
RECONCILIATION WITH BANK STATEMENT		,
	\$ 43 384.4	2
Less total of outstanding checks	2 273 7	4
(See list on reverse side of report)	\$ <u> </u>	
Net balance in bank	\$ 42,8046	0
(Should agree with Cash Balance above unless there are	8	,
undeposited funds in treasurer's hands)		
Amount of receipts undeposited (add)	\$	
Total available balance		2 42 80
(Must agree with Cash Balance above if there is a true reconciliatio	 n)	\$ 2,00
Received by the Board of Education and entered as a part of the	24.7	
minutes of the Board meeting held		
	This is to certif Cash Balance is my bank stateme	in agreemen
<u> </u>		
man of Albania	e - On To	anils.
Clerwof Board of Education	Treasurer of	School Distr
ClerWof Board of Education 7		School Di

Table 1
List of outstanding checks.

List of Outstanding theeks.							
Check No.	Amount	Check No.	Amount	Check No.	Amount		
1162	1500 7500 7500 7500 7500 1563 8000 7700						
1589 1590 1591	2000 363 125	, o					
TOTAL	\$	TOTAL	\$	TOTAL	\$		

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
		1.75.75	
			Nie. Tär
			44.3
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*,			
Ŷ.;			
Arra .			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to July 31st, 1956

RECEIPTS

TOTAL I	~	~			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
	Balance Available at beginning of year	\$ 40,000.00	\$ 40,711.13		
Collector	Correct year's Tax Warrant	113.300.00		\$113,300.00	
Former	Delinquent Taxes from previous year District Debt ervice	1,080,00		1,080.00	
County Treasurer	Return Tax Claim				577.3770a
п н	Public Money (State)	312,267.00		312,267,00	3,0139
	Academic Fund (State) Fund				
Fed. Government	Federal Allotment	>3,000,00	135.90	2,864.10	
Bank Depository	Interest on Deposits	15,000.00	2,393,42	12,606.58	
	Short Term Loans				
Dist. Treasurer	Tuition				
41 (1	Transportation Non-Resident Pupils	,			
	Sale of Property				
	Insurance Adjustments				V 2 (1.0V)
	Refunds		98.01		
rincipal's Office	Adult Education	2,500,00		2,500.0	7.00
Сооре	erative Boards	1,300.00		1,300,00	
Feder	ral Air Force Base	7,000.00		7.000.00	
	Gifts Premium on Bonds	9,429,00	9,429.00	nin in 1990	
TO	TAL CASH RECEIPTS	\$504,876.00	\$ 52,767.46	\$452,917.68	
ion-Cash Pension	Deduction by State	13,468.00			
" " Pension	Deductions by Board of Education	11,770.00			
tate Deduc	Contributions	353,00			
	vears teachers retiremen		79.58		
TOTAL	AVAILABLE RECEIPTS	\$530 <b>.</b> 467 <b>.</b> 00	\$ 52,847.04	\$	

#### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$ 52,847.04		40 40 000
DISBURSEMENTS	32,017.01		\$2,117,378.1
TOTAL EXPENDITURES, JULY 1 TO DATE	10,042.36		2,051,710.4
BALANCE ON HAND	\$ 42,804.68		\$ 65,667.68

Received by the Board of Education entered as a part of the minutes of the board meeting held August 14:19 56

Signed Mary J. D' Gregory

Cloth of Hoard of Education

## MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

		* * * * * * * * * * * * * * * * * * *					prosina 244		195
ra H	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
997 2 77	GENERAL CONTROL	r dimensionalismo i suo suo suo suo suo suo suo suo suo suo	tyman a mynnin ar ar	rannonte econo	Communication (1955)	\$1.7% encountrion (\$1.5% escapetition)		- Township of relational Landing	
	"Transform instruction and from the months of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the c	p		21,000,000,000				The second of the second section of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	
	School Elections					153.00			
	Roard of Education—Clark's Salary	2400.00				2204,00,	وقيي تصبيب المساء	- Carlotta Arriva	
	Board of Education-Treas.' Salary	450.00			36.75				4.
	Legal, Auditing, etc.	<b>(₀ ΔΦ ι</b> Δα				597.00			
	Supplies, Travel, etc. Other Expenses	1 11 00,00			130.97	1069.03	****		
	Attendance Service—Salaries Consus Service—Salaries	1500,00				1500.00	partered)		
	Other Expenses (Supplies, Travel, str.)								2
	Superintendent's Sulery	100.00				100.00	1	200000	
	Office Assistants' Salaries	. 600,00				. 600.00		1 11 14 (1986)	
	Other Expenses of Superintendent's Office						•	in de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co	3
	Administration Building—Salaries							1 0 100 000 000	
	Other Expenses of General Control						4	Francisco de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya	
	Other Expenses of General Control	•							70
	Total—General Control	7,050,00			413.12	6636.28			
man-yi:		tradicularium nitra a se arciara (el giup emper			Commence and the second of the second	7			W Q
	Instructional Services Regular DAY Schools	aangan si nanussa nan nan 1921 n 200		and a visit of the second					
28 E	Salaries of Principals	9840.00			820.00	9020.00		and proving to be determined from the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	42
:1 2	Salaries of Asst. Prin. & Supr.	6600.00			:				
:4 4	Clerical and Other Help	5800.00			487.51	5312.49		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	M
	Other Expenses (Supplies, Travel, etc.)	1200,00			78.84.			TO THE COURT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	p
<u> </u>	Turrion to Other Districts	4950.00				4950.00			1
:9 1	Kindersarien	1			<u>.</u>		1	er in Amerika (h. 1865). Geografia	
:9 5	Salarics of Teachers-Grades 1-6 or 1-8	124,605.00			197.50	124,407,50	i	en eur a neuenaan europe	
:9 8	Salaries of Tenchers-Grades 7-12 or 9-12	50,160.00			205,00	49,955,00		1.00	
:9 5	Substitutes (in excess of regular salaries)	1700.00				1700.00		1 : 11 3/95, 459 	110
10 7	Fextbooks	2000,00			1	2000.00		1.00%	MX
11 6	Supplies used in Instruction	2000.00			75.00	1925.00		4.4783	
12-14	Other Expenses of Instruction	300,00				300.00	[		39
.411	Pagit. To Coog. Boards	3000.00				3000.00	: *		
	TotalInstructional Services for Regular Day Schools	212,155.00			1843.87	210,291.13		17.5	
nete transci	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	A 1 m of the Committee states overseen					translyw horsein.		1
-2000			: Linear Control of the Control	a posta unu attende 11			i		÷
1. 1	dalaries of Principals and Supervisors	500.00	· .		Entranta entre	500.00	t vermine entre	rantantanga	: Å
	ularies of Office Assistants	2500.00				2500.00		r de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co	
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	Textbooks (	50.00	· .			50.00			
	upplies used in instruction J					 			
12-14 (	ther Expenses of Instruction						}		
	~	-				!	أشرد ومستسلما		
1	Fotaj—Instructional Services for Special Beheols	3050.00			:	3050.00			
	The Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Co								
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1., , V	Vages of Janitor	16,000.00			1046.69	14,953.31			
2F		8,800.00	· • • • • • • • • • • • • • • • • • • •		3.52	8798.48	·	را بازد در در در سوسیاری	
	Vator	. —						- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	ight and Power	2500.00	. ;			2373.98	1 1		4
	anitors". Supplies	J. 20.00			7.61		÷		47
	services other than personal (telephone, etc.)	1000.00			4.45	993.55			
	ther expenses of operation	500.00				500.00			
	Cotal—Operation of Plant	29,300,00			1192 29	28,107.71			1
		in the west of the con-				<del>4</del> 9,19.1-11. Para managan			İ
	MAINTENANCE OF PLANT	r Etti alla stastat konstellaste begingang syenass							1
	pkeep of Grounds	500.00			, <del></del>	500.00	1		Ú.
U	cpairs of Buildings	4300.00			. 116.5.1	3883.49		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
		1000,00			3.90	.996.10	1		Ų.
	epairs and replacement of:				: !				Æ
2., R	epairs and replacement of: Heating, Lighting & Plumbing Equipment	i					11 1 200	计图片 法统筹	4
2 R 3 R		100.00	i i			100.00	to the same and process to the	And the second desirable to the second second second second second second second second second second second se	23.5
2 R 3 R L A	Heating, Lighting & Plumbing Equipment	100.00							
R R L A	Heating, Lighting & Plumbing Equipment pparatus used in Instruction	400.50				400.00			
R R L A I P	Heating, Lighting & Plumbing Equipment operatus used in Instruction orniture	100.00			15.17	400.00 84,83			
2 R 3 R 4 A 5 F 6 O	Heating, Lighting & Plumbing Equipment  pparoins used in Instruction  graiture  than Equipment	100.00			15.17	400.00 84,83 100.00			
2 R 3 R 4 A 5 F 6 0 11 0	Heating, Lighting & Plumbing Equipment pparatus used in Instruction uration that Equipment ther Expenses of Maintenance etal—Maintenance of Plant	100.00			15.17 135.58	400.00 84,83 100.00 6064,42			

#### Report for the Month Ending July 31.57 19.56

		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Rudget Appropri- ations	Expendi- fures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum bered Balance
		Sub Total Carried Porward	257,755,00						
		AUXILIARY AGENCIES			#	3603.46	254,144,54		17.00 (17.00) 17.00 (17.00) 17.00 (17.00)
V	9:1	Library Service-Sainries	800.00	* 1221 * * * * * * * * * * * * * * * * *	Maria de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya	Table of the Charles of the State of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of the Charles of	a		V1400
	9:2	Repairs and replacements of Library Books, etc.	100.00				800.00		- 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/00 - 11/0
	9:3	Other Expenses of Libraries (supplies)	100.00				100.00		A Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Comm
	9:4	Riedical Inspection	3 40.00			80.00			V. 1
	9:6	Nurse Service	4345,00				4345.00		10.00
200000	9:5	Denial Service							700
		Other Expenses of Hazith Harvice (aupplies, travel, etc.)	400.00	-		5.80	394.20		13
	9:10		4000.00			154.04	3843.96		
	9.5	Transportation of Pupils—Resident Transportation of Pupils—Non-Resident	47,000.00			159.13	46,240.87		
	9 ; 9	Care of Children in Institutions	•						147
	9:11								
3992	9:12		2000.00			21<"<4	784,43	i de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de la companiona de l	7
	9:14	Payments to other schools				. ~13.37			20 1000
	9:18	Other Expenses of Ausiliary Agencies	4						
		m -1 -4 -m - 1 -	4		-				100
		Total Auxiliary Agencies	61,245.00	-		1216.54	60,028.46		570
	r	PIVIL OF A PARTY	de recharence mente in tra-		promise constitutive as	dia ilan makan ila	. :		
arana .	6:1	FIXED CHARGES  Pensions—Sinto Teachers Retirement	4 10 00	hav ill reliaeuth	Prilationelle anny ages	<del>Linearit de pop</del> erço.	Kon Standardson	<u> </u>	16) 
	6:1	Pensions-City or Sinte System (Soc. Sec.)	13,821.00			:	13,821.00		. 10
	6:2	Rent-[Bulldings (exclude Garages), grounds, etc.]	5000.00				1050.00		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l
	6:3	Insurance on Buildings and contents	3000,00			₹08.36	3000.00		
	6:3	Transportation insurance	3500.00				3500.00	İ	- 17
	6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	2000.00				2000.00		
-	6:4	Taxes of Assessments							
	6:5	Contributions (Membership, public library, etc.)	200.00				200.00		
		Other Expenses of Fixed Charges	100000				1000.00		
		Total Fixed Charges Total Current Expenses	29,571.00			208.36	29,362,64		
		Aves Cutitue Expenses	348,571.00			د د د س	2.12	i	
		DEBT SERVICE	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t			2020.34	343,540.64	*******************************	
	7:1	Redemption of Bonds	40 Anni Praza de maioria de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estados de estad	Production of Contract August	<b>.</b>	hit to a Theory games of			<u></u>
	7:8	Redemption of Short Term Loans	. 54,000.00				52,000.00		
	14:19		24, 394.00				34.894.00		
	7:4	Interest on Bonds	50,386.00				( 600.00		
	7 :5	Interest en Short-term Louns	. 600.00				(1410.00	' !	
	7:7	Interest on Bus Notes + Cagiral Clores	1610.00				200.00		
	716	Refunds	700.00				. <b>.</b>		
		Other Expenses of Debt Service	. 30.00				80.00		***
		Total Data Gameta			-				
		Total Debt Sarvice	129,770.00				129,770.00		
		CAPITAL OUTLAY	**************************************		1971 <u>— — — — — — — — — — — — — — — — — — —</u>		·		<del></del>
	8:1	Land-site	a comparation of the	101 0144 1 0 0 Tub	marenta de la como	algan heppere	er en en en en en en en en en en en en en	<del></del>	·evenuenen
	8:2	imprevement of grounds—Buildings and Equip- ment (not repair or replacement)	5443.00			:	Cu u a		
	. 8 :9	Alteration of Building	. 0				5448.00		10
	8:10	Heating, lighting, plembing, etc.							
-	8:11	Bailding Equipment							
	6:12-1	Furniture, Apparatus and Other Equipment						*	
	8:14	Other Expenses of Capital Onticy							
	8:3	and, very, tees	5000.00			5000.00	9		
	8:15 14:9	New Books Transportation—Full Payment of Bus	1000.00			12,00.	988.03		
		Change St. Law of Grant of Buy			-		·		. 166 
	~··v	New Bldgs. + Egulg.	12,481.00				12,481.00		
A		Tetal Capital Outlay	23,929.00			5012.00	18,917.00		
			502,270.00				492 227.64	Salaran and Salaran Salaran Salaran Salaran Salaran Salaran Salaran Salaran Salaran Salaran Salaran Salaran Sa	
			. –			1 U U T A. 36.	JE 155 TO NO.		
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#### SCHEDULE OF BILLS

#### GENERAL FUND

DATE August 14th 19.56

SCHEDULE NO. 49

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
B 28164	Appleton-Century- Crofts, Inc.	\$ 1	58	#1592
#4290 <b>,</b> 4292	Augsbury	38	78	1593
#83539	Brown and Bros., Inc., Arthur	31	71	1594
43184	Bardeen's, Inc.	90	72	1595
1,5401	Brunelle, Ronald	260	00	1596
# 1912, 864	Buck Company, Inc., L. H.	259	70	1597
9 invoices	Champlain Valley Paint & Glass Co.	92	76	1598
, 111.014-0	Chazy Telephone Company	13	30	1599
	Corner Book Store	1	20	1600
# 8859	Chronicle Guidance Publications, Inc.	30	00	1601
7029	Dame Neon Sign Co.	48	00	1602
, 5.2,	Deno, Wayne E.	150	00	1603
#D_1563.D_1628	Dwyer Mimeograph and Office Supply Service	12		1604
#D_1563.D-1628 # 30-49-4406 B	Educators Progress Service	6	00	1605
02-994-95	Esso Standard Oil Company	3	23	1606
	Finch, Pruyn & Company, Inc.	476	60	1607
	Glasgow, John P. Treas, Ed. Coop. Ed. Services	. 8	32	1608
#48515	Harcourt, Brace and Company, Inc.	154	37	1609
12852	Hillyard Sales Co.	260	86	1610
	Holt, Charles, (Fyr-Fyter Sales-Service)	34	50	1611
#26903,27012	Jerry and Sons Inc. Vincent S.	4	05	1612
#20410	Martin's Truck, Inc.	9	99	1613
	Marshall Co., Inc., A. H.	ĺ	70	1614
#134250	Mason, Inc., E. S.	5	35	1615
38243	McGraw-Hill Book Company, Inc.	52	28	1616
23072	Neapco Products, Inc.	11	59	1617
4175	Neveu & Son. Inc. Rene	9	25	1618
	New England Hospital Supply Co., Inc.	97	76	1619
(22 bills)	New York State Electric & Gas Corp.	217	32	1620
	New York Telephone Company	74	87	1621
# 6184	Plattsburgh Electric Supply, Inc.	3	63	1622
#67530, 67689	Plattsburgh Motor Service Inc.	153	89	1623
27295, 27326	Plattsburgh Press_Republican	49	69	1624
#22821	Selmer, Inc. H. & Al	5	13	1625
(Bldrs.risk pol	Sharron & Hart Insurance (Surety Bonds) (Perf.bon	ds) 655	38	1626
#N 8906	South-Western Publishing Co.	99	98	1627
# · #	Spear Bros., Inc.	8	80	1628
#1836 & 1837	Therrien, Garfield	192	14	1629
#463354	Webster Publishing Company	4	80	1630
#106	Williamson Law Book Company	6	59	1631
	•			1 :
	RENTS FOR MONTH OF AUGUST:			1
	Brown, Bert (Classroom)	77	00	1636
	Beekman Grange # 941	75	00	1637
	Champlain Presbytery "	20	00	1638
	Cumberland Head Community Assoc. "	36	36	1639
	Stratton and Gordon (Garage)	12	50	1640
	(Void check)		_	1641
	James Bradley, M.D. (Prof. Services for August)	100	00	1635
Due 9/1/56	Bond (Bldg) Interest payment Total -	22,650	25	1644-1646
(	Bank-\$18,075.25,State Compt.\$3,825.00,DeWitt	1		
	Lockman -\$750.00)			1
Due 9/1/56	National Commercial Bank and Trust Company			
	Bus Bond paymentPrincipal	10,000	00	1642
	Interest	340	00	1643
		1		1 1
		1	Ì	1
	TOTAL AMOUNT OF BILLS APPROVED	\$36,939	03	
	Dadas Library Fund Ammored 8/14/56 - Check l			1 - 1 - 10 - 11 / 2013

Dodge Library Fund- Approved 8/14/56 - Check Fo.1632
Fayroll for August- 0 8/21/56 " 1633
W. H. Tax " 1634

#### SCHEDULE OF BILLS

#### CONSTRUCTION FUND

DATE August 14. 19.56

SCHEDULE NO. 12

INVOICE OR JACKET NUMBER	то wном рагр		AMOU	NT	VOUCHER ORDER CHECK No.
#S 20582	American Seating Company	\$	372	00	#103
#D_1651	Dwyer Mimeograph and Office Supply Service		178	00	104
	McLean & Sons, Hugh		512	50	105
# 4175	Neven & Son, Inc., Rene		80	00	106
# 1869	Olesen Seating Co., J. C.		503	95	107
# E 264547	Royal Typewriter Company		1,600	00	108
	Sharron & Hart Insurance (4 Performance Bonds)		7,983	51	109
#18736 AC	Smith-Corona Inc.		800	00	110
# E 911185/2	Underwood Corporation		1,600	00	111
Arch.Cert.#6G_Fi	al Wright & Morrissey (General Const)		3,340	00	97
Due 9/1/56	National Commercial Bank & Trust Company (Interest pay't.on bonds - Accrued interest)  Construction Fund Payroll: (August)		5,084	75	114
	Levatich, Peter (Clerk of the Works)				
	Net amount: 408.20 W.H. Tax: 81.80 Soc.Security: 10.00 Total		500	00	#101, 112 113
			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	.7 3 75	
	TOTAL AMOUNT OF BILLS APPROVED	\$2	2,554	71	

A brief discussion was held concerning holding meetings in twelve Former Districts to vote to close the schools or to transfer the pupils to another school.

RESOLUTION BY DONALD HULBERT:

That authorization be given to call a meeting of the taxpayers for the purpose of voting to close the schools in the following Former Common School Districts:

Beekmantown Nos. 3, 9, 11, and 15, 2, 4, 7 and 13. Plattsburgh Nos. 3 and 7. Chazy No. 8
Altona No. 6

SECONDED BY THOMAS CONROY.

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

President Winter then reported that the Insurance Committee and he had met with our three Insurance Agents, Albart Sharron, Lee Facteau and Frederick Culley regarding our insurance problems.

Harold Luck reported that one thing discussed was the question of reducing the amount of insurance being carried on the small school buildings.

He quited rates as follows: \$25.50 annual premium on \$2500.00,\$30.60 on \$3,000.90.\$36.80 on \$4,000.90 etc., or a rate of \$1,02 per \$100.00.

The total paid on the small buildings during the past year was \$483.70.

Following a lengthy discussion, the decision of the Board was that the Insurance Committee estimate the value of each building and figure the amount for which each should be insured, and bring recommendations back to the Board.

President Winter then reviewed a letter from Insurance Agent Alan Booth, a copy of which was sent to the Board Members.

Another decision of the Board was that both Mr. Booth and Mr. Culley be interviewed as representatives of mutual insurance companies, with cost figures obtained from the mutual companies for comparison with the stock company figures.

President Winter also reported that instead of full comprehensive c overage on the bus liability policy as expected, we have only a combined additional coverage. He advised the full comprehensive coverage which would cost an additional \$96.00 per year, but felt that it was worth it. He added that we get a 9.4 discount on the fleet bus rate.

The opinion of the Board was that full comprehensive coverage should be carried, and also asked President Winter to obtain actual information on collision insurance, which previously has not been carried.

A motion for adjournment was made by Edgar Penfield at 11:00 P. M., seconded by Harold Luck, and so carried.

ATTEST: Many J. S' Bregary

Clerk of the Board President of the Board

DATED: July 19th. 1956

The regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, August 14, 1956, at 8:00 P. M.

The meeting was called to order by the President at 8:10 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan , Kathryn Grube, Thomas Conroy, Edgar Penfield, Harold Luck, Pearlie Parker, Donald Hulbert and Frank Winter. Absent: Bennett Clute.

Also present were Principal Francis Ryan, and Insurance representatives Frederick Culley and Leo Facteau.

The minutes of the regular meeting of July 19th were read, and accepted as read upon motion by Pearlie Parker, seconded by Harold Luck. and so carried.

The Clerk's monthly financial report was then read, including both the General Fund and the Construction Fund, covering the period from July 1st, 1956 to July 31st 1956, and accepted as read upon motion by Thomas Conroy, seconded by Kathryn Grube, and so carried.

General Fund schedule of bills #49 was then presented in the amount of \$36,939.03, and the Construction Fund schedule of bills # 12 in the amount of \$22,554.71.

RESOLUTION BY PHILOMENA HARLAN:

That both the General Fund schedule of bills in the amount of \$36,939.03, and the Construction Fund schedule in the amount of \$22,554.71 be approved, and authorized paid as submitted in the amounts stated.

> SECONDED BY THOMAS CONROY.

Resolution adopted by voice vote.

President Winter then reported that a Certificate of Deposit in the amount of \$480,000 had come due August 13th, and that \$130,000 had been deposited in the Construction Fund and that \$350,000 had been reinvested to November 13th. He also stated that we had received interest on the above deposit in the amount of \$3,235.07.

He also reported that all performance and payment bonds on the contractors at the main school building have been cleared, and also that

the paving contract with W. W. Bushey & Son has been signed.

He then read the following correspondence which had been sent to the Board: a note of appreciation from the Penfield Family, a letter of application from Alex Barcomb, West Chazy, for janitor work at West Chazy or the Main Building, a letter from Mrs. Betty Bromley in appreciation of her appointment as Tax Collector, and a letter from Dr. James Bradley accepting the appointment as School Doctor.

Regarding the well, Fresident Winter reported that he had talked to Mr. Moehringer of the Acme Company of Amsterdam as requested, and had asked him to contact the Architect about the well. Mr. Winter stated that he had seemed uncooperative and had never written to Parker Dodge as agreed.

He added that meanwhile Mr. Dodge had investigated the Acme Company, and had also obtained estimates from Hugh McLean & Sons which are as follows:

Drilling 10" hole and a 24 hr. pump test ......\$12.50 per hr. Moving equipment to and from site ...... 12.50 3.50 "

(subject to any change of price at time of delivery) An estimated total figure was given as approximately \$2,500.00 by Mr. McLean.

Donald Hulbert remarked that Stuart & Hall were drilling wells on Cumberland Head and that there was also another Company working south of the City about whom he had heard good reports.

Mr. Hulbert was asked to contact the latter Company and have them interviewed by the Architect.

Any action regarding wells was held in abeyance until other drillers had been interviewed.

President then asked for authorization to advertise for fuel oil.

RESOLUTION BY EDGAR PENFIELD:

That the Clerk be authorized to advertise for bids for 35,000 gals, No.2 fuel oil, to be delivered to West Chazy, the Garage (Temporary Classroom) Building and the Evans House, said bids to be opened at a special meeting to be held on Wednesday, Aug. 29th, 1956, at 8:00 F. M., E.D. S.T.

SECONDED BY HAROLD LUCK.

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

President Winter then reported that the tentative figure for the extra costs for rock excavation at the West Chazy School is \$12,360.00. (General Contractor - \$10,000.00, Flumbing Contractor - \$2,360.00)

RESOLUTION BY THOMAS CONROY:

That authorization be given to pay all Architect's Certificates upon issuance by the Architect, without prior approval of the Board.

SECONDED BY DONALD HULBERT.

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

President Winter stated that the two new school buses were here, and that authorization was needed to borrow the money to pay for them.

RESOLUTION BY DONALD HULBERT:

WHEREAS, the voters of this District at a Special Meeting thereof held December 30th, 1955, authorized this Board to purchase two school buses at a total cost not exceeding Twelve Thousand Dollars (\$12,000) which said total sum of \$12,000 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, NOW THEREFORE. BE IT

RESOLVED: That said School District issue its serial bonds in the aggregate amount of Eleven ThousandEight Hundred Forty-four Dollars (\$11.844.00) to provide funds for the purchase of two (2) school buses at a cost not to exceed Five Thousand Nine Hundred Twenty-two Dollars (\$5,922.00) each, which serial bonds shall be five (5) in number, bearing interest at the rate of two and one-half per cent (2½%) per annum, payable annually, and BE IT FIRTHER RESOLVED: That there is hereby delegated to the President of this Board the power to execute said bonds which shall be sold at private sale for the principal amount thereof.

SECONDED BY KATHRYN GRUBE.

Roll call vote taken. (8 yes,0 opposed,1 absent)

AYES: Philomena Harlan

Donald Hulbert

NOES: 0

Kathryn Grube Edgar Penfield Pearlie Parker Harold Luck

ABSENT: 1

Thomas Conroy Frank Winter

Bennett Clute.

Resolution unanimously adopted.

President Winter mentioned that he had contacted both Banks and that the National Commercial Bank had said that the notes and bonds would have to be prepared by the Board Attorney, and the State Bank of Albany had said that they would prepare them. The decision of the Board was that it be left to the discretion of the President to deal with the Bank making the better offer.

RESOLUTION BY EDGAR PENFIELD:

WHEREAS, the voters of this District at a special meeting thereof held June 2ist, 1956, authorized this Board to erect on the school site now used for existing temporary classrooms in the School Bus Garage.

en addition to said School Bus Garage of three (3) bus stalls to be converted into temporary classrooms and to expend for such purpose an amount not to exceed Thirty Thousand Dollars (\$30,000), and such sum of Thirty Thousand Dollars (\$30,000) shall be raised by the levy of a tax upon the taxable property of said District and collected in annual installments as provided by Section 416 of the Education Law and, in anticipation of such tax, obligations of such School District shall be issued, NOW THEREFORE, BE IT

RESOLVED: That the plan of financing such object or purpose be by the issuance of a Thirty Thousand Dollar (\$30,000) Capital Note of said School District which is hereby authorized to be issued therefor, and all further powers relating to the issuance of such capital note is hereby delegated to the President of the Board of Education of said School District, and to sell such note at private sale pursuant to the provisions of the Local Finance Law.

> SECONDED BY PEARLIE PARKER.

Roll call vote taken. (8 yes, 0 opposed, 1 absent)

AYES: Philomena Harlan (8) Kathryn Grube Edgar Penfield

Thomas Conroy

Donald Hulbert Fearlie Farker Harold Luck Frank Winter

NOES: 0

ABSENT: 1 Bennett Clute

Resolution unanimously adopted.

Philomena Harlan then gave a report and recommendations regarding teacher candidates interviewed by the Committee.

RESOLUTION BY PHILOMENA HARLAN:

That the following teachers be offered a three year probationary appointment at the annual salaries stated below, for the school year 1956-57:

Mrs. Ruth Bartlett ......\$3,500.00 Julia Hart ..... 3,500.00

Patricia Jones ...... 3,800.00 (Nurse_Attendance)

Anna Skok ..... 3,800,00 Sandra Ghering ..... 3,800.00

> SECONDED BY DONALD HULBERT

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

Principal Ryan remarked that in the event that we need another School Nurse-teacher, Mrs. Thelma Neveu, 93 Sailly Ave., Plattsburgh, has obtained her degree and would be interested.

He then expressed his appreciation for the help given by the planning Committee and the Board regarding the meetings for closing the Former District Schools, and reported that all twelv Districts had voted to close.

He gave the following report concerning the use of the buildings for the coming school year:

B-9 ..... To be closed permanently.

B-1 ....1st & 2nd grades to be maintained.

3rd to 10th " to go to Beekmantown Corners. P-5 ... 1st & 2nd grades to be maintained.
3rd - 10th " to Beekmantown Corners.

P-3 ... 2 bldgs.rented from B. Brown closed temporarily.

P-7 ... 1st & 2nd grades maintained from Rt.3,P-7 & B-15.

3rd - 10th " to Beekmantown Corners.

B-15 ... Closed permanently.

B-7 ....1st - 5th grades to be maintained.

6th - 10th to Beekmantown Corners.

B-13 ... 1st - 5th "
6th - 10th " to be maintained.

to Beekmantown Corners.

P_4 .... 1st - 3rd grades to be maintained. 4th & 5th to East Beekmantown.

6th - 10th " to Beekmantown Corners.

B-11 ... To be closed permanently.

1st - 3rd grades to go to B-2

4th - 10th " to Beekmentown Corners.

B-2 ...1st - 3rd grades to be maintained. 4th - 10th to Beekmantown Corners. ...1st_ 5th Ħ to be maintained. " to Beekmantown Corners. 6th -10th A-6 ... To be closed permanently. 1st - 5th grades to West Chazy. 6th - 10th " to Beelmantown Corners. C-8 ... To be closed permanently. 1st - 5th grades to West Chazy. 6th - 10th to Beekmantown Corners. B-3 ... To be closed permanently.

1st - 5th grades to go to West Chazy. B-14...1st - 5th grades to be maintained (2 teachers) P-12 .. Closed temporarily. May have to be reopened.

Frincipal Ryan then went on to say that he didn't think that the garage addition would be ready for the opening of school, so he is planning to maintain 5th & 6th grades in the Grange Hall, 3rd grades in the Evans House and 4th grades to Beekmantown Corners until the building is ready.

Due to all the existing problems he made the suggestion that the opening of School be postponed until September 10th. He added that three of the days would have to be made up, and at present the plan was to make them up on Veteran's Day, one day at Christmas time and the third day on February 12th.

Board Member Bennett Clute entered the meeting at 9:35 P. M.

RESOLUTION BY PHILOMENA HARLAN:

That the opening of the Schools in the Beekmantown Central School District be postponed until September 10th, 1956.

SECONDED BY THOMAS CONROY.

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

Regarding transportation, Principal Ryan stated that he was planning to have the buses going into Flattsburgh carry only children attending Flattsburgh Schools.

He went on to state that registration will be the 22,23 & 24th of August, and that 1200 mimeographed sheets are being prepared to be sent to the parents with the information as to what schools their children will attend and on what buses they will ride.

He added that the census so far indicates that the enrollment will be very heavy.

He reported that there is a new bus route on Route #9, and that Clarence Reed, who has done substitute driving, is willing to do the regular driving on that route.

RESOLUTION BY PEARLIE PARKER:

That Clarence Reed, R.F.D.# 2, West Chazy, be hired as a regular driver in the Beekmantown Central School District, at an annual salary of \$1,350.00, effective September 1st, 1956, subject to the approval of District Sup't. James Codding,

SECONDED BY THOMAS CONROY.

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

Principal Ryan then reported that Sutcliffe & Stone had burried the pipe at the garage but the well pit had been done by Laurence Barber and Charles McLean, from whom there would be a charge for overtime work.

There was then a brief discussion regarding bus storage.

RESOLUTION BY

PEARLIE PARKER: That an additional bus stall be rented from Stratton and Cordon, West Chazy, at the rate of \$150.00 per year, to be paid in monthly payments of \$12.50 each, effective September 1st, 1956.

SECONDED BY KATHRYN GRUBE

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

Mr. Parker reported that he had received several complaints regarding the lack of cleanliness and neatness of some of the bus drivers. The decision of the Board was that a letter should be sent to each bus driver from the School Office concerning their appearance as well as that of their buses.

RESOLUTION BY EDGAR PENFIELD:

That the salary of Rev. John T. Lamos be increased \$150.00 per year, making an annual salary of \$1,350.00, effective September 1, 1956.

> SECONDED BY HAROLD LUCK.

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

The Board then held a discussion regarding the milk program in the various schools.

RESOLUTION BY THOMAS CONROY:

That the distribution of milk be maintained at the Junior High School Building, the Grange Hall, the Evens House, the Former District B-3 building and the West Chazy School for the school year 1956-57.

> SECONDED BY DONALD HULBERT.

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

AYES: Kathryn Grube

Pearlie Parker Harold Luck

NOES: Philomena Harlan

Thomas Conroy Edgar Penfield

Bennett Clute

Donald Hulbert Frank Winter

RESOLUTION BY HAROLD LUCK:

That authorization be given to advertise for bids for the necessary amount of milk to be delivered in paper cartons to the aforementioned buildings in the Beekmantown Central School District, said bids to be opened at a special meeting of the Board on August 29th, 1956, at 8:00 P. M. E.D.S.T.

SECONDED BY PEARLIE PARKER.

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

There then followed a brief discussion regarding an Attorney for the

Due to the fact that Attorney Loyal O'Connell now lives in the District Mrs. Harlan suggested that he be offerred the position, which would conform to the policy of hiring District residents whenever possible, as well as the fact of his commendable reputation.

The Board asked President Winter to contact Attorney O'Connell to find out whether or not he would be interested in the position on an annual retainer, the exact amount of which was not definitely determined.

President Winter then reported concerning insurance, and stated that as requested, he had written to the Fireman's Mutual Company, from whom a letter had been received, and that he had also talked to both Alan Booth and Fredrick Culley concerning mutual insurance. He stated that as yet Mr. Booth had submitted no figures, and then presented Mr. Culley who was present with an insurance program prepared by he and Mr. Facteau.

Mr. Culley then presented their figures, based on \$1,400,000 and stated that the only variation in costs between their plan and the Fireman's Mutual was in the builder's risk policy.

The Eoard Members then held a lengthy discussion regarding insurance with Mr. Facteau and Mr. Culley, who answered numerous questions, and left the meeting at 11:10 F. M.

President Winter then reported that the Treasurer had requested some money for the expenses of the Dodge Library.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to draw a check from the General Fund Account to Wilbur L. Ostrander, Treasurer of the Dodge Library, for the full amount of the Budget appropriation, Code 9:1, in the amount of eight hundred dollars (\$800.00), for the expenses of said Library for the school year 1956-57.

SECONDED BY KATHRYN GRUBE.

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

Harold Luck, Chairman of the Insurance Committee, then read the letter received from the Fireman's Mutual Insurance Company, quoting their rates and figures for the fire insurance on the school buildings.

The insurance discussion continued, comparing the figures submitted.

President Winter was asked to contact the Fireman's Mutual Company regarding the inclusion of the builder's risk policy in the figures quoted in their letter.

It was suggested that a luncheon meeting be held in a few days for further insurance discussion after more information has been obtained.

A motion for adjournment was made by Edgar Penfield at 11:55 P. M., seconded by Harold Luck, and so carried.

ATTEST: The Clerk of the Board

President of the Board

DATED: August 14, 1956

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NOTICE TO BIDDERS Created School District No. 1 Course of Reak Management of the Course of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management of Reak Management o

A special meeting of the Board of Education of the Beelmantown Central School District was held on Tuesday, August 21, 1956, at 12:00 o'Clock Noon, at the American Legion Home, Plattsburgh, New York.

The meeting was called to order by the Fresident at 12:30 P. M. Roll call of the Board was taken by Edgar Penfield, acting Clerk, in the absence of Clerk M. D'Gregory.

Present were: Philomena Harlan, Harold Luck, Pearlie Parker, Thomas Conroy, Bennett Clute, Frank Winter and Edgar Penfield.

Absent: Donald Hulbert and Kathryn Grube.

Also present was Principal Francis Ryan.

President Winter presented the payroll (#2) for the month of August, 1956, in the gross amount of \$4,331.24. (Net amount -\$3,751.20, Retirement* \$150.17, Withholding Tax - \$387.60, Social Security - \$42.27)

RESOLUTION BY PHILOMENA HARLAN:

That payroll #2 for the month of August, 1956, in the gross amount of \$4,331.24 be approved and authorized paid.

SECONDED BY PEARLIE PARKER.

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

President Winter then read a letter from Booth Mutual Insurance Agency regarding Automobile Liability, General Liability, Workmens' Compensation and Owner's Protective Liability Insurance.

He then read the estimated costs on the above mentioned insurance from the following three Companies:

Utica Mutual Insurance Co. (Booth) _ \$5,278.24
Aetna Insurance Co. (Sharron & Hart) 5,490.29
National Grange Insurance Co. 5,032.14

(all above costs subject to payroll audits.)

Board Member Kathryn Grube entered the meeting at 1:15 F. M.

RESOLUTION BY HAROLD LUCK:

That all Liability coverage, including Automobile, General, Compensation and Owner's Protective Liability, be placed with the National Grange Mutual Liability Company, 38 Clinton Street, Plattsburgh, N. Y.

SECONDED BY THOMAS CONROY.

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

President Winter also reported that he had interviewed Attorney B. Loyal O'Connell, as requested, regardingthe position of Attorney for the Board. He went on to report that Mr. O'Connell had called a few days later to say that he would accept the position at \$600 per year.

RESOLUTION BY KATHRYN GRUBE:

That B. Loyal O'Connell, Durand Road, Plattsburgh, N. Y., (Office - 35 Clinton Street, Plattsburgh) be appointed Attorney for the Board of Education of the Beekmantown Central School District at an annual salary of \$600.00, effective September 1st, 1956.

SECONDED BY BENNETT CLUTE.

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

President Winter then read a letter from Firemen's Mutual Insurance Company written August 15th stating that Builder's Risk coverage was included in the insurance rate quoted previously by them. They also stated that if the coverage on the small school buildings was reduced to \$25,000 it would reduce the premium to an even \$11,000, with the estimated net cost of \$6,530.00 for a full five year period. They went on to say that the Deposit Premium could be paid over a two year period on the following basis:

1st year - Payment on principal - \$5,500.00

" " Interest in advance - 247.50
2nd year - Balance of premium - 5,500.00

RESOLUTION BY BENNETT CLUTE:

That all fire insurance and full extended coverage be placed with the Firemen's Mutual Insurance Company of New York City as per quotations in the letter dated August 15th, 1956, from said Company.

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 1:50 P. M., seconded by Pearlie Parker, and so carried.

ATTEST:

Acting Clerk of Board

President of the Board

DATED: August 21, 1956

ERP/mld

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Wednesday, August 29th, 1956, at 8:00 P. M. for the purpose of publicly opening bids for milk and #2 fuel oil.

The meeting was called to order by President Winter at 8:25 P. M. Roll call of the Board was taken.

Present were :Edgar Penfield, Pearlie Parker, Kathryn Grube, Thomas Conroy and Frank Winter.

Absent: Philomena Harlan, Donald Hulbert, Harold Luck and Bennett Clute. Also present was Principal Francis T. Ryan.

The minutes of the regular meeting of August 14th were read and accepted as read upon motion made by Thomas Conrey, seconded by Pearlie Parker, and so carried.

The minutes of the special meeting of August 21st were then read, and accepted as read upon motion made by Thomas Conroy, seconded by Kathryn Grube, and so carried.

President Winter then proceeded with the opening of the bids for #2 fuel oil (approximately 35,000 gallons) as follows:

1.	A. Fortin's Sons Plattsburgh, N. Y.	Price	per	gallon:	\$0.136
2.	Church Oil Co., Inc. Plattsburgh, N. Y.	tf	n	**	.1315
3.	W. G. Wilcox & Son Flattsburgh, N. Y.	u	n	н	.138
4.	Copeland Oil Flattsburgh, N. Y.	н	ti	H.	.138
5.	Augsbury Terminals, Inc. Plattsburgh, N. Y.	Ħ	n	Ħ	.1374

RESOLUTION BY EDGAR PENFIELD:

That the contract for approximately 35,000 gallons of # 2 fuel oil for the school year 1956-57, be awarded to Church Oil Co., Inc., 105 Miller Street, Plattsburgh, N. Y., at a cost not to exceed \$0.1315 per gallon during the year.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote.(5 yes,0 opposed,4 absent)

No bids for milk were submitted.

President Winter then read a telegram and the letter following, from the Firemen's Mutual Insurance Company stating that, effective August 23,1956 they were binding \$1,400,000 Property Damage Insurance in the title of our School District covering the buildings and contents as listed in the letter, subject to limits of liability as also listed, and that coverage of same was in full force and effect under binder.

President Winter then reported that Architect Parker Dodge had called regarding the drilling of a new well. He had contacted Mr. Nagel of the Proctor Drilling Company, Proctor, Vermont, who had stated that he was unable to get any 12ⁿ casing and had suggested a smaller well. He had only drilled one gravel well and no prices were quoted. Mr. Dodge's impression was that they weren't equipped to drill a well of that size.

President Winter again suggested to the Board that something should be done about the well before the ground freezes.

After a lengthy discussion the following resolution was adopted.

#### RESOLUTION BY EDGAR PENFIELD:

That Hugh McLean & Sons, Germantown, N. Y., under the supervision of Parker Dodge Associates, be hired to drill the well on the basis of the rates quoted in a letter to Parker Dodge dated August 13th, 1956.

SECONDED BY

Resolution adopted by voice vote. (5 yes. 0 opposed, 4 abs.) PEARLIE PARKER.

CERTIFIED RESOLUTION OF THE BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTS BURGH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK.

At a meeting of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, duly held on the 27 day of August, 1956, the following resolution was unanimously adopted:

SERIAL BOND RESOLUTION ADOPTED AUGUST 29 24 , 1956

WHEREAS, at a special meeting of the residents of this School District duly called and held December 30, 1955, the Board of Education of this School District was duly authorized to purchase two (2) school buses at a total cost not exceeding TWELVE THOUSAND DOLLARS (\$12,000.00), which sum, or so much thereof as might be necessary, should be raised by tax on the taxable property of the School District in annual installments, and

WHEREAS, this School District has duly entered into a contract to purchase two (2) buses at a total cost of ELEVEN THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS (\$11,844.00)

NOW, THEREFORE, be 1t RESOLVED:

1. That the President of the Board of Education of this School District is hereby authorized and directed to borrow on behalf of this School District the sum of ELEVEN THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS (\$11,844.00) for the purpose of financing the purchase of two (2) school buses and he is further authorized and directed on behalf of this district to sign and deliver the serial bonds hereinafter provided for.

- 2. That the specific object or purpose for which such obligations are authorized is to pay for the purchase of two (2) school buses.
- 4. That the total amount of serial bonds to be issued pursuant hereto is ELEVEN THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS (\$11,844.00).
- 5. That the period of probable usefulness of such object or purpose is five (5) years.
- 6. That the President of the Board of Education of this School District is hereby authorized to fix and determine the exact date of such bonds and the form of such bonds and is directed to sell them to State Bank of Albany at private sale and deliver the same to said bank upon receipt of cash or certified check in the amount thereof, and the Clerk of this Board is hereby authorized to attest said bonds under its corporate seal.
  - 7. This resolution shall take effect immediately.

The undersigned hereby certifies that he is Clerk of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona,

County of Clinton, State of New York; that the foregoing is a true and correct copy of a resolution duly adopted by the Board of Education of said School District at a meeting of said Board of Education duly called and held on the 29 day of August, 1956; and that the same is a true copy of the whole thereof and said resolution is in full force and effect.

WITNESS my hand and the seal of said School District this  $\frac{27}{2}$  day of August, 1956.

mary of A Gregary

(SEAL)

CERTIFIED RESOLUTION OF THE BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURGH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK.

At a meeting of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, duly held on the 29 # day of August, 1956, the following resolution was unanimously adopted:

### CAPITAL NOTE RESOLUTION ADOPTED AUGUST 29 4 , 1956

WHEREAS, at a special meeting of the residents of this School District duly called and held June 21, 1956, the Board of Education of this School District was duly authorized to erect on the school site now used for temporary classrooms in the school bus garage an addition to said school bus garage to be converted into temporary classrooms at a cost not exceeding THIRTY THOUSAND DOLLARS (\$30,000.00), which sum this Board of Education was directed to raise by levy of a tax upon the taxable property of said district in annual installments,

#### NOW, THEREFORE, be it RESOLVED:

1. That the President of the Board of Education of this School District is hereby authorized and directed to borrow on behalf of this School District the sum of THIRTY THOUSAND DOLLARS (\$30,000.00) for the purpose of financing the construction of an addition to the school bus garage of the district and he is further authorized and directed on behalf of this district to sign and deliver the capital notes hereinafter provided for.

- 2. That the specific object or purpose for which such obligations are authorized is to pay for the construction of an addition to the school bus garage of the district of three (3) bus stalls to be converted into temporary classrooms.
- 3. That the estimated maximum cost of such specific object or purpose is THIRTY THOUSAND DOLLARS (\$30,000.00) and the plan for financing such cost is the borrowing of said sum and the issuance of three (3) capital notes, each in the amount of TEN THOUSAND DOLLARS (\$10,000.00), payable, respectively, on October 1 in each of the years 1956 to 1958, inclusive, said notes to bear interest at the rate of two and one-half per centum (2-1/2%) per annum.
- 4. That the total amount of capital notes to be issued pursuant hereto is THIRTY THOUSAND DOLLARS (\$30,000.00).
- 5. That the period of probable usefulness of such object or purpose is fifteen (15) years.
- 6. That the President of the Board of Education of this School District is hereby authorized to fix and determine the exact date of such notes and the form of such notes and is directed to sell them to State Bank of Albany at private sale and deliver the same to said bank upon receipt of cash or certified check in the amount thereof and the Clerk of this Board is hereby authorized to attest said notes under its corporate seal.
  - 7. This resolution shall take effect immediately.

The undersigned hereby certifies that he is Clerk of the Board of Education of Central School District No. 1

of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York; that the foregoing is a true and correct copy of a resolution duly adopted by the Board of Education of said School District at a meeting of said Board of Education duly called and held on the 29 day of August, 1956; and that the same is a true copy of the whole thereof and said resolution is in full force and effect.

WITNESS my hand and the seal of said School District this  $\frac{29^{\frac{10}{2}}}{}$  day of August, 1956.

Clerk

(SEAL)

Due to the fact that no bids for milk were received, the following action was taken by the Board.

RESOLUTION BY KATHRYN GRUBE:

WHEREAS, no bids for milk were received at the meeting for bid openings, as advertised in the Motice to Bidders in the Plattsburgh Press Republican on August 23rd, 1956, therefore BE IT

RESOLVED: that Principal Francis T. Ryan be authorized to contact the milk dealers to obtain prices on the milk requirements and request a confirmation of their prices in writing, and EE IT FURTHER

RESOLVED: that the contract for the milk be awarded to the Firm submitting the lowest quotation.

SECONDED BY THOMAS CONROY.

Resolution adopted by voice vote.(5 yes.0 opposed, 4 absent)

RESOLUTION BY FEARLIE PARKER:

That the formal Bond Resolution and the formal Capital Note Resolution, as prepared by the Attorneys of the State Bank of Albany, be adopted by the Board.

SECONDED BY THOMAS CONROY.

Resolution adopted by voice vote. (5 yes, 0 opposed, 4 absent)

( Copies of the above formal resolutions are attached to the minutes of this meeting.)

Principal Ryan then read a letter from M. G. Osborne, Bureau of Field Financial Services, stating that our 1956-57 Budget has been approved by them.

He then read a communication from the Commissioner of Education, dated August 10th, 1956, regarding policies relative to Junior High School or early Secondary School programs, teacher qualifications etc., which communication is on file in the school office.

Principal Ryan then reported enrollment figures which are not complete but stated that to date (Aug.29) there is a total registration of 688 in the first six grades. He added that an additional fifth grade teacher may be needed.

Mrs. Grube then reported for Mrs. Harlan concerning teacher applicant Sheila O'Neill, who has been interviewed by both the Teacher Committee and Sup't. James Codding, and who is certified for both Library and English work.

RESOLUTION BY KATHRYN CRUBE:

That Miss Sheila O'Neill, Cherubusco, N. Y., be offered a three year probationary appointment as secondary school teacher in the Beekmantown Central School District, at an annual salary of \$3,500.00 for the school year 1956-57.

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote. (5 yes, 0 opposed, 4 absent)

Principal Ryan stated that including special teachers, there is a total of forty-five teachers employed by the District.

Principal Ryan also reported that he had talked to Mr. Charles Quinn and Mr. F. Gilson in Albany, and that Mr. Quinn will be coming here later to review our situation regarding Federal Aid for building purposes.

A motion for adjournment was made by Thomas Conroy at 10:45 P.M., seconded by Edgar Penfield and so carried.

Clerk of the Board

President of the Board

DATED: August 29th, 1956

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, September 11, 1956, at 8:00 P. M.

The meeting was called to order by the Fresident at 8:20 P. M. Roll call of the Board was taken.

Present were: Kathryn Grube, Pearlie Farker, Donald Hulbert, Edgar Fenfield, Thomas Conroy and Frank Winter.

Absent: Philomena Harlan, Bennett Clute and Harold Luck. Also present was Principal Francis T. Ryan.

The minutes of the special meeting of August 29th, 1956, were read and accepted as read upon motion made by Donald Hulbert, seconded by Edgar Penfield and so carried.

The Clerk's monthly financial report covering the period from July 1st to August 31st, 1956, including the General Fund, Construction Fund and the Bond Investment Interest Account, was then read, and accepted as read upon motion by Thomas Conroy, seconded by Pearlie Parker, and so carried.

General Fund Schedule of Bills No.50, Construction Fund Schedule No.13 and Bus Bond Schedule No.1 were then presented.

RESOLUTION BY KATHRYN GRUBE:

That the General Fund Schedule of bills No.50, in the amount of \$18,374.07 be approved, and paid as submitted in the amounts stated as soon as sufficient funds are available.

SECONDED BY THOMAS CONROY.

Resolution adopted by voice vote.(6 yes.6 opposed,3 absent)

RESOLUTION BY PEARLIE PARKER:

That the Construction Fund Schedule of Bills No.13 in the amount of \$2,707.09 be approved, and paid as submitted in the amounts stated.

SECONDED BY DONALD HULBERT.

Resolution adopted by voice vote. (6 yes. 0 opposed. 3 absent)

RESOLUTION BY EDGAR PENFIELD:

That the Eus Bond Account Schedule of Bills in the amount of \$11.844.00 for full payment of two new school buses be approved, and paid as submitted in the amount stated.

SECONDED BY DONALD HULBERT.

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to make the following Budget

transfers:

\$300.00 from 4:11 (Other expenses of operation) to 4:5 (Janitor supplies)

\$200.00 " 5:5 (Furniture) to 5:6 (Other equipment)

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote, (6 yes, 0 opposed, 3 absent)

RESOLUTION BY THOMAS CONROY:

WHEREAS: A Capital Note dated 9-4-1956 in the amount of \$30,000 was issued for the purpose of constructing an addition to the existing school bus garage building, BE IT

RESOLVED: that authorization be given to commingle the funds received from said Capital Note with the Construction Fund, and be deposited in the Construction Fund Account.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(6 yes.0 opposed,3 absent)

RESOLUTION BY THOMAS CONROY:

That the salary for substitute bus drivers for the school year 1956-57 remain at six dollars (\$6.00) per day.

SECONDED BY DONALD HULBERT

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

President Winter reported that he had received a call from Mrs. Brandell from Bay View Dairy. She had stated that the school bus had been turning around at the Dairy and discharging pupils there, which she requested discontinued, due to the fact that a representative of the Champlain Park Association had called her to say that if any of the children from the Park were injured on the Bay View property they would be held responsible.

There is also a rumor that the Park Association is going to ask the District to drive the buses into the Park to pick up the pupils.

If the request is made the Board's decision was to ask for maps. mileage etc. to conform with the policy of the Board regarding transportation.

Board Member Harold Luck entered the meeting at 9:00 P. M.

There was a brief discussion regarding the annual audit of the books of the Treasurer of the District.

President Winter appointed Edgar Penfield, Donald Hulbert and Kathryn Grube as a committee to audit the Treasurer's books for the school year 1955-56.

The Foard then briefly discussed how to meet the extra excavation costs incurred during the construction of the addition to the West Chazy School.

Principal Ryan stated that more money will also be needed for equipment in the Main School Building, which figure should be determined by October or early November.

Due to the fact that it will be necessary to obtain the vote of the people to raise the money, it was decided to wait until that time to call a special District Meeting and vote on both issues at the same time.

In accordance with the resolution adopted on August 29th Principal Ryan reported that he had called three Milk Companies regarding bids for the District's milk requirements, with the following results:

- 1. Rosebud Creamery No price quoted Unable to deliver in W.C. 2. Bayview Dairy # \$0.058 per ½ pt. (in paper cartons)
  3. Plattsburgh Dairy- 2059 " " " " " " "

Also in accordance with the resolution he stated that the contract for milk had been awarded to Bayview Dairy, Cumberland Head, Plattsburgh, N. Y. at the above stated price to be delivered as specified in the Notice to Bidders on August 23, 1956.

He went on to say that the milk program had started on Monday, Sept. 10, and that the cost to the students was \$0.15 per week.

Principal Ryan then announced that the 24th Annual Convention of the New York State School Boards Association was to be held in Syracuse, N.Y. on October 21-23, 1956.

He also announced that there would be a meeting in Atlantic City in February, which would have the greatest display of equipment shown at any of the meetings, and advised that some members of the Board also attend that one if possible.

Final action was deferred until later in the meeting.

Principal Ryan then presented to each Board Member a list of enrollment figures, showing comparisons of the 1955-56 and 1956-57 figures. To date there is a total of 982 registered pupils.

He added that there is a shortage of desks and supplies, and President Winter stressed the fact that there will also be a definite shortage of classroom space, as there will only be twenty-one elementary classrooms when all the rooms are completed.

There was then another brief discussion regarding Emergency Aid for building.

Principal Ryan then distributed sheets showing the Tax Assessments and Tax Rates in the District for the years 1954-55, 1955-56 and 1956-57, which he reviewed with the Board.

He added that the Tax Notices have to be printed and asked if the date could be set for the Tax Warrant,

The decision of the Board was that the Tax Warrant would be dated September 20th, 1956, with a special meeting to be held on that date to approve the tax roll and sign the Tax Warrant.

Referring back to the heavy enrollment, Frincipal Eyan again stated that it may be necessary to hire another Fifth Grade teacher.

He was directed by the Board to go shead and hire additional teachers if necessary, and that formal action would be taken to hire them at the following meeting.

Due to the fact that there are so many new teachers whom the Board Members have never met, Principal Ryan asked the Board's opinion regarding a reception for the Board Members, the teachers and their wives and husbands, to be given by the Board, at the West Chazy School. He also suggested that it would be a good public relations gesture to invite officers or representatives from active Associations around the District. He suggested serving light refreshments, afterwhich there could be open house for these who wish to visit the School.

The Board agreed that it was a very good suggestion and agreed to proceed with the plans.

Edgar Penfield, Kathryn Grube and Philomena Harlan were appointed to act on the planning Committee.

The date chosen for the reception was October 2, 1956.

Principal then asked for the names of the Board Members planning to attend the School Boards Convention in Syracuse.

RESOLUTION BY THOMAS CONROY:

That Principal Ryan and any Board Members who wish to go, be authorized to attend the 24th Annual Convention of the New York State School Boards Association in Syracuse, N. Y. on October 21-23, 1956, with expenses to be paid by the School District.

SECONDED BY HAROLD LUCK

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

RESOLUTION BY HAROLD LUCK:

That the following Janitors be hired at the stated salaries for the School year 1956-57, at the following locations, effective September 1st, 1956:

N <u>am</u> e (Mrs.) Margaret Rivers – R.F.D. <del>†</del> 2, West Chazy, N.Y.	Lo <u>cati</u> on B-13,P-7	S <u>ala</u> ry \$20.90 per	month.
Raymond Caron R.F.D.3, Plattsburgh, N.Y.	P-3	20.00 "	n
Leo Deyo R.F.D.2, Plattsburgh, N.Y.	B-1	20.00 "	Ħ
Raymond Agnew R.F.D.1, Plattsburgh, N.Y.	B-14	17.50 "	11
(Mrs) Doris Mitchell R.F.D.1, Plattsburgh, N.Y.	P_4	20,00 "	Ħ
Arthur Frenyea Morrisonville, N.Y.	B-7	10.00 "	17

SECONDED BY EDGAR_PENFIELD

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

Pearlie Parker reported that Frank Brunelle, Bus Mechanic, had told him that he didn't feel that he was getting sufficient salary, and asked that it be brought up at the Board meeting.

After discussion the following action was taken.

#### Tax Assessments and Tax Rates in Beekmantown Central District

<u>Town</u>	Ass	essed Value	Ratio	Full Value	Rate on Assessed
		19	<u> 54-55</u>		:
Beekmantow Plattsburg Chazy Altona		758,008 1,019,355 321,187 <u>9,725</u>	57 58 45 17	1,329,838 1,757,508 713,748 33,534	.04561 .04483 .05778 .08966
		2,108,275		3,83l+,628	
		Tax Levy	99,702,20	5	
		1.0	955 <u>-56</u>		
Beskmantow Plattsburg Chazy Altona		770,759 1,047,727 351,519 <u>9,752</u>	25 ¹ 20 26 10	3,083,036 5,238,635 1,351,996 <u>97,520</u>	.0358 .0448 .0344 .0895
		2,179,757		9,771,187	÷
		Tax Levy	87,496.3	)	
		7.	956 <b>-57</b>		
Beekmantow Plattsburg Chazy Altona		793,177 1,277,815 359,883 <u>9,924</u>	25 21 26 10	3,172,708 6,084,833 1,384,165 99,240	.042193 .050230 .0405 <b>70</b> .105484
		2 <b>,</b> 440,799		10,740,946	
	Tax rate of	on Full Value	.0105484		환 교 변

Taxes to be raised and equalized as follows:

 $\frac{113.300}{10.740.946} = .0105484$ 

10,140,7	43		Rate on
	Rate Full	Ratio	Assessed
Beekmantown	.0105484	25	193عيان،
Plattsburgh Chazy	.0105484 .0105484	21 26	.05023 .01057 <b>0</b>
Altona	.0105484	10	105484

Tax Assessments and Tax Rates continued

Checks

 $\frac{3,172,708}{10,740,946}$  * 113,300 = 33,467.05 ÷ 793,177 = .042193

 $\frac{6,084,833}{10,740,946}$  x 113,300 = 64,185.37 \(\frac{1}{2}\) 1,277,815 = .050230

 $\frac{1,364,165}{10,740,946}$  x 113,300 = 14,600.75 ÷ 359,833 = .040570

 $\frac{99.240}{10,740,946}$  x 113,300 = 1,046.83 \ 9,924 = .105484

#### TREASURER'S MONTHLY REPORT

For the period	
From aug, 1, 1950 to les	T 1, 1956
Total available balance as reported at the end of preceding	
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term	
Date Source 8/3 Eliverium Clief 8/14 The noty Consum Pacity Tund to	Amount \$ 31.85 3.735,07
8/17 State of hear years Joy's of Torothing Feline	
Total Receipts	<u>\$ 3332,6</u> 6
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	<b>\$</b> #6/57,34
By Check From Check No. 1592 To Check No. 1640 By Debit Charge	\$ <i>8., 887.58</i> \$
(Total amount of checks issued and d	ebit charges)
Cash Balance as shown by record	s \$ <u>37,269,76</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$ <i>37,8/2,22</i>
Less total of outstanding checks	\$ <u> 542.46</u>
(See list on reverse side of report)	
Net balance in bank .  (Should agree with Cash Balance above unless there are	\$ <i>37,7676</i>
Net balance in bank	\$ <i>37,26276</i> \$
Net balance in bank  (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)  Amount of receipts undeposited (add)	\$ \$ <i>37.769.76</i>
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  (Must agree with Cash Balance above if there is a true reconciliat Received by the Board of Education and entered as a part of the	\$ \$ <i>37.769.76</i>
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  (Must agree with Cash Balance above if there is a true reconciliat Received by the Board of Education and entered as a part of the minutes of the Board meeting held	\$ \$ <i>37.769.76</i>
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  (Must agree with Cash Balance above if there is a true reconciliat Received by the Board of Education and entered as a part of the minutes of the Board meeting held  **Lags. 11** 1956**	ion)  This is to certify that the above Cash Balance is in agreement with
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  (Must agree with Cash Balance above if there is a true reconciliat Received by the Board of Education and entered as a part of the minutes of the Board meeting held	ion)  This is to certify that the above Cash Balance is in agreement with

Table 1
List of outstanding checks.

Check No	Amount	Check No.	Amount	Check No.	Amount	
1162 1520 1589 1611 1616 1617 1635 1636	6 13 2000 2000 2000 34 50 52 28 1/00 77 00 2000					
1638 1639 1640	3636		e o			
TOTAL	54246	TOTAL \$		TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
Andrew State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of th			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

#### REPORT OF CLERK

to

#### BOARD OF EDUCATION

from July 1st, 1956 to August 31st, 1956

#### RECEIPTS

	2 STR 3, 500000					
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81	REMARKS	Still to be Received	Year to Date	Receipts for School Year	Source	Receiving Officer
	17 - 1841 1 - 1842		\$ 40,711.13	40,000.00	Balance Available at beginning of year	
	1	\$113.300.00	1	113,300.00	Current year's Tax Warrant	Collector
0.000		1.080.00		1,080.00	Delinquent Taxes from previous year	Former Di
1, 40389					Return Tax Claim	County Tressurer
27.5050y 2860y 2860y 2860y				312,267,00	Public Money (State)	н и
12.000		2.746.51	253,49	3,000.00	nd (State & K. Club)	Milk Fund
10 10 10					Federal Allotment	Fed. Government
5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	194351 1745	9.371.51	5.628.49	15.000.00	Interest on Deposits.	Bank Depository
1.15 OBS					Short Term Leans	. "
27.460					Tuitlon	Dist. Treasurer
					Transportation Non-Resident Pupils	n "
7.200					Sale of Property	
7 (2000) 17 (2000)					Insurance Adjustments	
			98.01		Refunds	
		2,500.00		2,500.00	dult Education	Principal's Office Ad
		1,300.00		1.300.00	operative Boards	Coo
[79]		7.000.00		7.000.00	l Air Force Base	
			9,429.00	9,429,09	Premium on Bonds	
Variation) value (Variation)		\$448.755.88	\$6,120,12	\$504,876.00	TAL CASH RECEIPTS	TOT
da fortig		i i sasaya		13,468.00	Deduction by State	Non-Cash Pension I
				11,770.00	Deductions by Board of Education	" " Pension :
				353.00	ur Contribution uction_Retired teachers	State Dedu
			229.75		ears teachers retirement	" " Transfers
		\$		\$530,467.00	L AVAILABLE RECEIPTS	TOTAL
テー・コング ファイ・バッテン・ペー アインコンター・コー・ファイ・アン		7,000.00 \$448.755.88	229.75	7,000,00 9,429,99 \$504,876.00 13,468.00 11,770.00	Office Premium on Bonds  DTAL CASH RECEIPTS  Deduction by State  Deductions by Board of Education  OFFI Contributions  DESCRIPTION TO THE TIPE TO THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE TOWN OF THE	TOT  Non-Cash Pension 1  " Pension  " Voluntary  State Dedicate  " Transfers  Current year

#### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$ 56,349.87	2500,000.00	\$2,247,378.12
DISBURSEMENTS	19.080.11		2,140,407.30
TOTAL EXPENDITURES, JULY 1 TO DATE	19,000.11		2,140,407.30
BALANCE ON HAND	\$ 37,269.76	1,395,000.00	106,970.82

Received by the Board of Education entered as a part of the minutes of the board meeting held Sept. 11 1956 rm No. 8-188 Williamson Law Book Co., Rochester, N. Y.

Signed Frang & A Sugar Of Education

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

gwy n.									1
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
ogage order H	GENERAL CONTROL	Environment y dans entermedente in alle enter L	et in destruction in its inter-	i daga seri kilada daga ke K	tal control denoting bar	And other hand retirence to		- A-00-1	
soliter en etc		difeta harrosa veta il koko novero	and the second	make ka Administra	to according to the contract	anan markanan serengah	Line to Concernmente and	10.00	
2:1	School Elections	200.00			93.97.	106.03			1/1/2
2:2	licard of Education-Clerk's Salary	2400.00			392.00	2008.00			
2:2	Board of Education-Trees.' Salary	450.00			73.50	376,50		23/2012 2012 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	
2:2	Legal, Auditing, etc.	600.00			3.00	597.00			m.
	Supplies, Travel, etc. Other Expenses	1200.00			185.56	1014,44		14.19.0000000000000000000000000000000000	
2 :10 2 :10	Attendance Service—Salacies Census Service—Salacies	1500.00			er e	1500.00			
2:11	Other Expenses (Supplies, Travel, etc.)					100		1.747666	
	Contemporal duperintendent's Balary	100.00	:		:	100.00		1,000,000	3
2:7	Office Assistants' Salarios	600.00	-			600.00		3.00003.00	8
2:8-9	Other Expenses of Superintendent's Office				:				
	Administration Bailding—Salaries				₹	1			
	Other Expenses of General Control								1
	Total-General Control	7,050.00			748.03	6301.97		To Tomor Company (Control of Control	
<:>*::**::**::***::***::***::***::***	nette nelle men telleg somet type et en et type et en et type et en et type et en et type et en et type et en	in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	4		: Popularing and a belogge	Poses administration and an experience of the second second second second second second second second second s			10000
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS					į .			
	ting to the transfer that the contraction of the first between the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the con	50 mm 155 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1	Tourselve (access)	incest of the type promoting to the	*****************	distribution and a second			300
	Salaries of Principals	9840.00			1640.00	8200.00			6 CARPEN
	Salaries of Asst. Prin. & Supr. Clerical and Other Help	. 5800.00	1			6,000,00	ndered to the manager of the		1000
	Other Expenses (Supplies, Travel, etc.)				867.02	49.32.98			
2113	Tarrion to other Districts	. 12.00.00 : 4950.00			90.96	4950.00			
	Kindergarlen	1730.08				7,30,00			1
	Salaries of Teachers-Grades 1-6 or 1-8	124,605.00			395.00	124210,00			1:10:33
	Salaries of Teachers-Grades 7-12 or 9-12	50,160.00			410.00			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	t (iii)
	Substitutes (in excess of regular salaries)	1700.00	į		•	1700.00			7/199
3:10	Textbooks	2000.00			308.á1	1691.79		TO TOWN	1700
3:11	Supplies used in Instruction	2000.00			242,48			17.5%	
3:12-14	Other Expenses of Instruction	300.00				300,00			9
.a: 12 . ⁽	Payto to Cook. Boards	. 3000.00			1	3000.00			
	Totalinstructional Services for Regular Day Schools							- 394	
	Regular Department	313/12/200			4553.67	207,601.33			4
2425		a tripovini obsesti pada pr	en a massa fin esse.				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		100,000
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS				•	1		•	1 19
• • •	Salaries of Principals and Eupervisors	en in the state of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	ETTE . DIT DELLETE	tana di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di santa di sant		4			1.000
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8:11 6	Supplies used in instruction	50.00							
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8:11 6 3:12-14	Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for					So.ou			
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8:11 6 3:12-14 6 4:1 1 4:2 1 4:3 1 4:4 1	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power	3,050.00 14,000.00 8300.00			343,34	\$0.09 3,050.00 (3,687.10 8757.70			
8:11 6 3:12-14 6 4:1 4 4:2 5 4:4 1 4:5 1	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fres Weltor Light and Power Janitory Supplies	3,050.00 (4,000.00 (3,000.00 2500.00			343,34 530,47	\$0.00 3,050.00 13,687.10 8757.70			
8:11	Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Welor Light and Power Janitor' Supplies Sorvices other than personal (telephana, stc.)	3,050.00 (4,000.00 (3,00.00 			343,34 530,47	\$0.00 3,050.00 13,687.10 8757.70 2156.66 30.17 910.58			
8:11 6 3:12-16 4:1 1 4:2 1 4:3 3 4:4 1 4:5 J	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitor' Supplies Services other than personal (telephone, etc.)	3,050.00 (4,000.00 (3,000.00 2500.00			343,34 530,47	\$0.00 3,050.00 13,687.10 8757.70			
8:11 6 3:12-14 6 3:12-14 6 4:1	Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Welor Light and Power Janitor' Supplies Sorvices other than personal (telephana, stc.)	3,050.00 /4,000.00 8300.00 		·	343,34 530,17 <b>89</b> ,42	\$0.09 3,050.00 (3,687.10 8757.70 2156.66 30.17 910.58 500.00			
8:11 6 3:12-16 6 3:12-16 6 4:1 1 4:2 5 4:3 1 4:5 1 4:5 1 4:1 (	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant	3,050.00 14,000.00 1300.00 500.00 1000.00 500.00			343,34 530,17 <b>89</b> ,43	\$0.09 3,050.00 13,687.10 8757.70 2156.66 30.17 910.58 500.00 25,981.89			
8:11 6 3:12-16 6 3:12-16 6 4:1 1 4:2 5 4:3 1 4:5 1 4:5 1 4:1 (	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power fanitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant	3,050.00 14,000.00 1300.00 500.00 1000.00 500.00			343,34 530,17 <b>89</b> ,42 3318.13	\$0.09 3,050.00 13,687.10 8757.70 2156.66 30.17 910.58 500.00 25,981.89			
8:11	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Firel Water Light and Power famitors' Supplies Services other than personal (telephane, stc.) Dither axpenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT	3,050.00 (4,000.00 (300.00 500.00 (000.00 500.00			343,34 530,17 <b>89</b> ,42 3318.13	\$0.00 3.050.00 13,687.10 8757.70 21,54.46 30.17 910.58 500.00 25,981.87			
8:11 6 3:12-16 4:1	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT  Wages of Janitor Chel Water Light and Power Isnitor' Supplies Sorvices other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant	3,050.00 (4,000.00 (3,000.00 500.00 1000.00 500.00	2		343,34 530,17 <b>89</b> ,42 33,18,13	\$0.00 3.050.00 13.687.10 8757.70 21.56.66 32.17 910.58 500.00 25.981.87			
3:12-14 3:12-14 4:2 4:3 4:4 4:2 4:3 4:4 4:10 6:1 4:10 6:1 4:10 6:1 4:10 6:1 4:10 6:10 6:10 6:10 6:10 6:10 6:10 6:10 6	Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Chel Wester Light and Power Sanitor' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT Upkeep of Grounds	3,050.00 (4,000.00 (3,000.00 500.00 1000.00 500.00			343,34 530,17 89,42 33/8,13	3,050.00  13,687.10  8757.70  2156.66  30.17  910.58  500.00  25,981.89			
3:12-14 3:12-14 4:2 4:3 4:4 4:2 4:3 4:4 4:10 6:1 4:10 6:1 4:10 6:1 4:10 6:1 4:10 6:10 6:10 6:10 6:10 6:10 6:10 6:10 6	Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Cuel Water Light and Power Sanitor' Supplies Sorvices other than personal (telephone, sic.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT Upkeep of Grounds Repairs of Buildings	3,050.00 14,000.00 83,00.00 500.00 100.00 29,366.00 4000.00			343,34 530,17 89,42 33/8,13 485,87 208,47	3,050.00  13,687.10 8757.70 2156.66 30.17 910.58 500.00 25,981.87			
3:12-14 3:12-14 4:1	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitor' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT Upkesp of Grounds Legairs of Buildings Legairs of Buildings Legairs of Buildings	3,050.00 14,000.00 83,00.00 2500.00 1000.00 500.00 29,366.00 4000.00 1000.00			343,34 530,17 89,42 33/8,13 485,87 208,47	3,050.00  13,687.10  8757.70  2156.66  30.17  910.58  500.00  25,981.89			
311 i 312-14 · · · · · · · · · · · · · · · · · · ·	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitor' Supplies Services other than personal (telephane, etc.) Other expenses of operation Total—Operation of Plant  HAINTENANCE OP PLANT Upkeep of Grounds Regairs of Buildings Lepairs and Replacement of: Heating, Lighting & Plumbing Equipment	3,050.00 14,000.00 8300.00 2500.00 1000.00 500.00 29,300.00 4000.00			343,34 530,17 89,42 33/8,13 485,87 208,47	3050.00  13687.10 8757.70  2156.66 30.17 910.58 500.00  25,981.87  501.90  31,13.3  100.00			
8311 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-14 i 312-1	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Free! Well Well Well Wester Light and Power Sanitors' Supplies Services other than personal (telephane, stc.) Uther expenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Lighting & Planbling Squipment Lipparation used in Instruction	3,050.00 14,000.00 8300.00 500.00 1000.00 500.00 29,366.00 400.00 400.00			343,34 530,17 89,42 33,18,13 485,87 208,47	\$0.00 \$3.687.10 \$757.70 \$154.66 \$2.17 \$10.58 \$500.00 \$5,981.87 \$00.00 \$3.14.13 \$14.53 \$100.00 \$400.00			
3:11 i 3:12-14 i 3:12-14 i 4:1	Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Chel Welor Light and Power Sanitor' Supplies Sorvices other than personal (telephana, stc.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT Upkesp of Grounds Sepairs of Buildings Lepairs and replacement of: Heating, Lighting & Plumbing Equipment Lipparation used in Instruction Finithms Star Equipment	3,050.00 14,000.00 8300.00 500.00 1000.00 500.00 29,300.00 400.00 400.00			343,34 530,17 89,42 33,18,13 485,87 208,47	\$0.00 3,050.00 \$13,687.10 \$757.70 2154.44 30.17 910.58 500.00 25,981.87 \$00.00 33.14.13 791.53			
3:11 i 3:12-14 i 3:12-14 i 3:12-14 i 3:12-14 i 3:12-14 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3	Copplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power famitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OP PLANT Upkeep of Grounds Sepairs of Buildings legairs and replacement of: Heating, Lighting & Plumbing Equipment Lipparation used in Instruction timilares ther Expenses of Maintenance Total—Maintenance of Plant	3,050.00  16,000.00  3400.00  500.00  1000.00  4000.00  1000.00  1000.00  1000.00  1000.00  1000.00			343.34 530.17 89.42 33.18.13 485.37 208.47 48.94	\$0.00 \$3.050.00 \$13,687.10 \$757.70 \$154.44 \$2.17 \$10.58 \$00.00 \$3,981.87 \$1,13 \$1,13 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,0			
3:11 i 3:12-14 i 3:12-14 i 3:12-14 i 3:12-14 i 3:12-14 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3:12 i 3	Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Freel Water Light and Power Janitors' Supplies Services other than personal (telephane, etc.) Uther expenses of operation Total—Operation of Plant  MAINTENANCE OF PLANT Upkeep of Grounds Lepairs of Buildings Lepairs of Buildings Lepairs of Buildings Lepairs of Hant Loparation upon the Plant Loparation upon the Loparation Intuitive Liter Equipment Maintenance of Plant Loparation and Instruction Intuitive Liter Expenses of Maintenance Letal—Maintenance of Plant Loparation Carried Payward	3,050.00  (4,000.00  (3,000.00  3500.00  1000.00  500.00  400.00  100.00  100.00  100.00  100.00  100.00			343.34 530.17 89.42 33.18.13 485.37 208.47 48.94	\$0.09 \$3,687.10 \$757.70 2154.64 30.17 910.58 500.00 25,981.87 \$100.00 31.4.13 191.53			
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#### Report for the Month Ending

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,	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Kevised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum bered Balance
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	AUXILIARY AGENCIES						:	
9:1	Library Service-Sainries	300.00			. 300,00	0		14514
9:2	Reynirs and replacements of Library Books, etc.	100.00		:	. 500100	100.00		
9:3	Other Expenses of Libraries (supplies)	100.00					• •	
9:4	Medical Inspection	. d \$ 00.00	•			100.00		
916	Nurse Service	4345.00				2320.00	i	to the constitution
9:6	Dental Service	. o to.ob			315,00	3950.00		
917	Other Expenses of Hasith Hervice (supplies, travel, etc.)	. 400.00						
9:10	Provision of lunches, milk, etc.				103.56		p	
9:8		4.000.00	•			3843.96		
9:8	Transportation of Pupils—Resident Transportation of Pupils—Non-Resident	47,000.00			1562.73	45,437,27		100
9:9	Care of Children in Institutions							
0:11	Community Lectures and Social Centers	•				100		ري. مي مصميع د د مد مد
9:12		•						D.
2:14	Recreation (summer playgrounds, etc.) Payments to other schools	. 2000.00			215.57	. 1784.43		
9:18	Other Expenses of Auxiliary Agencies							in and the second
	Order Expenses of Adritisty Agencies						: 	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	TotalAuxiliary Agencies	61,245,00	. ,					
		61,-45.00		· · · · · · · · · · · · · · · · · · ·	3412,90	57,832,10		ر از آن پوچون درست سال ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰ د ۱۹۹۰
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sant in Line	PIXED CHARGES	. Ban - Br . San Carren	1949-71 application (1955)					
6:1	Penslons—State Teachers Retirement	. 13,321.00			:	13,821.00		
6:1 6:2	Pensions-City or State System	1050.00				1050.00		1.1
4:2	Rent-[Buildings (exclude Garages), grounds, etc.]	5000.00				4583,28		· · · · · · · · · · · · · · · · · · ·
6:3	Insurance on Buildings and contents	3000.00				3000.00		
6.3	Transportation Insurance	3500,00				3500.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6:3	Other insurance (Compensation, O.L.T., surety bonds, etc.)	2000.00	•			1715.07		
	derry mines, derry					1112.01		
6:4	Taxes of Assessments	•					•	
6:5	Contributions (Membership, public library, etc.)	2.4.4						
	Other Expenses of Fixed Charges	200.00			-	. 200,00 .		
	Total Fixed Charges	29,571.00				1000,00		
	Total Current Expenses	_27,211.00			701.65	28,869,35		
		348,571.00						
	DEBT SERVICE	TEL CONTRACTOR CONTRACTOR			عاع ۱۰۶۹ واردا	334,873.34	·	
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, 7:1	Redemption of Bonds	. 52,000,00				52.000.00		
. 7:3	Redemption of Short Term Loans					3 + 1 + 1 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4		
16:19	Redemption of Bus Notes + Caciral Tures							
	•	24,894.00 .				24,894.00		
. 7:4	Interest on Bonds	24,894.00 . 50,386.00						
7:5	Interest on Honds Interest on Short-term Leans					24,894.00		
7 : 5 7 : 7	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Capital Gates	. 50,386.00				24,894.00 .50,386.00 .600.00		
7:5	Interest on Honds Interest on Short-term Leans	50,386.00 600.00	·			24,894.00 50,386.00 600.00		
7 : 5 7 : 7	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Capital Gates	. 50,386,00 600,00 1610,00				24,894.00 50,386.00 600.00 1610.00		
7 : 5 7 : 7	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Caputal Corece Refunds Other Expenses of Debt Service M.C. Out.	. 50,386.00 600.00 1610.00 200.00			· · · · · · · · ·	24,894.00 50,386.00 600.00		
7 : 5 7 : 7	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Carp trail Gove a Refunds	. 50,386.00 600.00 1610.00 200.00				24,894.00 50,386.00 600.00 16:0.00 320.00	-	
7 : 5 7 : 7	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Caputal Corece Refunds Other Expenses of Debt Service (M.C. Ont.)	. 50,386,00 600,00 1610,00 200,00 80,00			· · · · · · · · · · · · · · · · · · ·	24,894.00 50,386.00 600.00 1610.00		
7 : 5 7 : 7	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Caputal Corece Refunds Other Expenses of Debt Service (M.C. Ont.)	. 50,386,00 600,00 1610,00 200,00 80,00				24,894.00 50,386.00 600.00 16:0.00 320.00		
7:5 7:7 7:6	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Cap   Tal   no tee Refunds Other Expenses of Debt Service   Cap   Tal   CAPITAL QUILLY Land-site	. 50,386,00 600,00 1610,00 200,00 80,00				24,894.00 50,386.00 600.00 16:0.00 320.00		
7 : 5 7 : 7	Interest on Ronds Interest on Short-term Leans Interest on Rus Notes & Cappital Cottes Refunds Other Expenses of Debt Service (C. Dat.) Total Debt Service	50,386.00 600,00 1610.00 200.00 300.00				24,894,00 50,386.00 600.00 14:0:00 300.00 20.00 123,730.00		
7:5 7:7 7:6	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Cap   Tal   no tee Refunds Other Expenses of Debt Service   Cap   Tal   CAPITAL QUILLY Land-site	. 50,386,00 600,00 1610,00 200,00 80,00				24,894.00 50,386.00 600.00 16:0.00 320.00		
7:5 7:7 7:6	Interest on Bonds Interest on Bonds State to Charlest on Bond Notes to Charlest on Bond Notes to Charlest on Grands Other Expenses of Debt Service (CAPITAL OUTLAY  CAPITAL QUILLY Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building	50,386.00 600,00 1610.00 200.00 300.00				24,894,00 50,386.00 600.00 14:0:00 300.00 20.00 123,730.00		
7:5 7:7 7:6 8:1 8:1 8:2 8:9 8:10	Interest on Bonds Interest on Bonds Short-term Loans Interest on Bus Notes & Capital Gotoc Refunds Other Expenses of Debt Service Gotoc CAPITAL OUTLAY Land-site Improvement of grounds—Belidings and Equipmond. (und capit our replacement) Alteration of Building Reating, lighting, plambing, etc.	50,386.00 600,00 1610.00 200.00 300.00	o Bushanar - Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan			24,894,00 50,386.00 600.00 14:0:00 300.00 20.00 123,730.00		
7:5 7:7 7:6 2:1 6:2 5:9 8:10 8:11	Interest on Ronds Interest on Short-term Leans Interest on Rus Notes & Capital Gotes Refunds Other Expenses of Debt Service (Capital Debt Service)  CAPITAL QUITLAY  Land-site Improvement of grounds—Belidings and Equipmond. (not repear or replacement) Alteration of Building Resting, lighting, plumbing, etc. Building Equipment	50,386.00 600,00 1610.00 200.00 30.00				24,894,00 50,386.00 600.00 14:0:00 300.00 20.00 123,730.00		
7:5 7:7 7:6 8:1 8:2 8:9 8:10 8:11 8:12-13	Interest on Bonds Interest on Bonds to Bonds and Interest on Bonds and Interest on Bonds are considered to the Carlot of the Refunds Other Expenses of Debt Service (1.0 ont.)  Total Debt Service  CAPITAL QUILLAT  Land-site Improvement of grounds—Buildings and Equipment (not especie or replacement) Alternation of Building Restina, lighting, planking, etc. Building Equipment Farmiture, Apparetus and Other Equipment	50,386.00 600,00 1610.00 200.00 30.00				24,894,00 50,386.00 600.00 14:0:00 300.00 20.00 123,730.00		
7:5 7:7 7:6 8:1 8:2 8:9 8:10 5:11 8:12-13	Interest on Bonds Interest on Bonds and Interest on Bus Notes & Capital Optical Interest on Bus Notes & Capital Optical Refunds Other Expenses of Debt Service (Capital Other Expenses of Debt Service (Capital Other Expenses of Capital Other Expenses of Capital Outlay Other Expenses of Capital Outlay	50,386,00 600,00 1610,00 200,00 200,00 3127,770,00				24,894,00 50,386.00 600.00 14:0:00 300.00 20.00 123,730.00		
7:5 7:7 7:6 3:1 6:2 8:9 8:10 8:11 8:12-13 8:14	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Carl Tal Aste a Refunds Other Expenses of Deht Service (Carl Tal Aste a CAPITAL QUILLY Land-site Improvement of grounds—Buildings and Equipment pead, inch repeir or replacement) Alteration of Building Resing, lighting, plembing, etc. Building Equipment Other Expenses of Capital Outlay Other Expenses of Capital Outlay Other, Tenga Trees	50,386.00 600,00 1610.00 200.00 80.00 127.770.00			Socoo	24,894.00 56,386.00 600.00 1/6:0:00 300.00 80.00 123,730.00 5448.00		
7:5 7:7 7:6 8:1 9:2 9:9 8:10 5:11 8:12-13 8:14 8:15	Interest on Bonds Interest on Bonds Interest on Bonds Interest on Bond Notes at Capital Core of Refunds Other Expenses of Debt Service Capital Capital QUILAY  Land-site Improvement of grounds—Boildings and Equipment. (and capals or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Farnitare, Apparatus and Other Equipment Other Expenses of Capital Outlay Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Cap	50,386,00 600,00 1610,00 200,00 200,00 3127,770,00				24,894.00 56,386.00 600.00 1/6:0:00 300.00 80.00 123,730.00 5448.00		
7:5 7:7 7:6 8:1 8:1 8:2 8:10 8:11 8:12-13 8:14 8:15	Interest on Honds Interest on Boat-term Leans Interest on Bas Notes a Constraint of the Refunds Other Expenses of Debt Service (1977)  Total Debt Service (1977)  CAPITAL OUTLAT  Land-site Improvement of grounds—Buildings and Equipment of grounds—Buildings and Equipment of Building Reating, lighting, plumbing, etc.  Building Equipment  Farmitare, Apparatus and Other Equipment Other Expenses of Capital Outlay  (1978)  New Books  Transportation—Full Payment of Bas	50.386.00 600.00 1610.00 200.00 80.00 127.770.00 5448.00 5000.00			S000.00	24,894.00 50,386.00 600.00 16:0.00 320.00 123,770.00 5448.00		
7:5 7:7 7:6 8:1 8:1 8:2 8:10 8:11 8:12-13 8:14 8:15	Interest on Bonds Interest on Bonds Interest on Bonds Interest on Bond Notes at Capital Core of Refunds Other Expenses of Debt Service Capital Capital QUILAY  Land-site Improvement of grounds—Boildings and Equipment. (and capals or replacement) Alteration of Building Heating, lighting, plumbing, etc. Building Equipment Farnitare, Apparatus and Other Equipment Other Expenses of Capital Outlay Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Capital Cuttary Cap	50,386.00 600,00 1610.00 200.00 80.00 127.770.00			S000.00	24,894.00 56,386.00 600.00 1/6:0:00 300.00 80.00 123,730.00 5448.00		
7:5 7:7 7:6 8:1 8:1 8:2 8:10 8:11 8:12-13 8:14 8:15	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Capital Astec Refunds Other Expenses of Deht Service  CAPITAL QUILLAT  Land-site Improvement of grounds—Buildings and Equipment read, incl. repeir or replacement) Alteration of Building Realing, lighting, plembing, etc. Building Equipment Other Expenses of Capital Outlay Aste. Teng. Tec. Now Books Transportation—Full Payment of Bus  Tenglated, Service  Land-site  Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site	50.000 50.00 1610.00 200.00 80.00 127.770.00 5448.00 5000.00 1000.00			5000.00 (2.00	24,894.00 56,386.00 600.00 1/6:0.00 300.00 83.00 123,730.00 5448.00		
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7:5 7:7 7:6 8:1 8:1 8:2 8:10 8:11 8:12-13 8:14 8:15	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Capital Astec Refunds Other Expenses of Deht Service  CAPITAL QUILLAT  Land-site Improvement of grounds—Buildings and Equipment read, incl. repeir or replacement) Alteration of Building Realing, lighting, plembing, etc. Building Equipment Other Expenses of Capital Outlay Aste. Teng. Tec. Now Books Transportation—Full Payment of Bus  Tenglated, Service  Land-site  Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site Land-site	50.000 50.00 1610.00 200.00 80.00 127.770.00 5448.00 5000.00 1000.00			\$000.00 (2.00 370,45	24,894.00 56,386.00 600.00 1/6:0.00 300.00 83.00 123,730.00 5448.00		
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7:5 7:7 7:6 8:1 8:1 8:2 8:10 8:11 8:12-13 8:14 8:15	Interest on Bonds Interest on Short-term Leans Interest on Bus Notes & Capital Optica Refunds Other Expenses of Deht Service CAPITAL QUILLAT Land-site Improvement of grounds—Buildings and Equipment read, incl. repeir or replacement) Alteration of Building Realing, lighting, plumbing, etc. Building Equipment Parmiture, Apparatus and Other Equipment Other Expenses of Capital Outlay New Books Transportation—Full Parment of Bus Total Capital Outlay	500.00  500.00  1410.00  200.00  127.770.00  5448.00  5000.00  1000.00			\$000.00 (2.00 370,45	24,894.00 56,386.00 600.00 1/6:0.00 300.00 83.00 123.730.00 5448.00 12,110.55 18,546.55		
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#### GENERAL FUND

#### SCHEDULE OF BILLS

DATE September 11. 19 56

SCHEDULE NO. 50

invoice or jacket number	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
#15574	Adirondack Chemical Company Amsco School Fublications, Inc.	\$ 28 24	40 80	#1647 1648
3007	Baker & Taylor Co., The	291	54	1649
43689	Parber, Gwendolyn Bardeen's, Inc.	50 65		1650 1651
,	Firchard & Company, C. C.	124	28	1652
526	Brunelle, Ronald Buck Company, Inc., L. H.	134	00	1653 1654
(3 invoices)	Champlain Valley Faint & Glass Co.	37	23	1655
# 10424	Chezy Telephone Company Chemical Rubber Company, The	53	72	1656 1657
	Corron, Victor	10		1658
(3 invoices)	Dwyer Mimeograph and Office Supply Service	39	00	1659
	Eldorado Trailer Sales	20	co	1660
	Falconer, Ervin M.	17	50	1661
( 3 invoices)	Finch, Pruyn & Company, Inc. Fischer Inc., Carl	421 106	55 36	1662 1663
#2273, 3177C	General Biological Supply House	72	60	1664
#811 \$ 0390	Goodrich Company, The B. F.	501	1 22	1665
# 11842	Hall & McCreary Company	1	08	1666
( 4 invoices)	Jerry and Sons, Inc., Vincent S.	269	35	1667
#31	LaBounty & Woolever	1	50	1668
#10155	(Void check) Laidlaw Brothers, Inc.	210	53	1669 1670
	LaMora, David	141	12	1671
( 4 invoices)	Marshall Co., Inc. A. H.	28	79	1672
#47376 105767	Martin's Truck, Inc. Merrill Books, Charles E.	2 2	93 47	1673 1674
115284	Music Educators National Conference	l ~~~	75	1675
04772	Music Publishers Holding Corporation	18	52	1676
#7961, 8020	Neveu & Son, Inc., Rene	14	06	1677
(6 invoices) 3 "	New York State Electric & Gas Corp. New York Telephone Company	76 62		1678 1679
# 43920	Oxford Fook Company	20	09	1680
#68540, 68556	Plattsburgh Motor Service, Inc.	49	68	1681
(3 invoices)	Plattsburgh Fress-Republican	16	49	1682
# 4285	Psychological Corporation, The	25	65	1683
#118252,122864	Row, Feterson & Company	228	84	1684
#4174	Scott, Foresman and Company	28	04	1685
18460 35334	Shawnee Press Inc. Silver Burdett Company	76	20 25	1686 1687
#88851, 02062	Socony Mobil Cil Company, Inc.	325	30	1688
	Spear Bros., Inc.	14	02	1689
# 2703	Webster Paper and Supply Co.,Inc.	58	71	1690
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU	ED	

#### SCHEDULE OF BILLS

CONTINUED:

MILLIAMSON LAW BODE CO., ROCHESTER, M. Y

DATE Sept. 11 19 56

SCHEDULE NO. 50.

INVOICE OR JACKET NUMBER	TO WHOM PAID		AMOUNT	
#396566,395676 #442	Wilcox & Follett Company Winterbottom, George R. Wood, Kenneth C.	\$ 880 10 9	95 00 00	#1691 1692 1693
	RENTS FOR MONTH OF SEPTEMBER:  Brown, Bert (Classroom space) Beekman Grange # 941 " " Champlain Fresbytery " "	77 75 20	00 00	1700 1701 1702
	Cumberland Head Community Assoc." "	36		1703
	Stratton and Gordon (Garage space)	25	00	1704
	Bradley, James D., M.D.	100	00	1705
	DUE <u>OCTOBER 1</u> st, 1956:			
	State Bank of Albany (Bus Bond Fayment) Principal - Interest -	2,969 417	60 60	
	State Bank of Albany (Capital Note Payment) Principal - Interest -	10,000	00 75	
	Cummings, James H. (Bldg.Bond Interest Payment) West Chazy Eldg.	40	00	
	TOTAL AMOUNT OF BILLS APPROVED * GENERAL FUND	\$18,374	07	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
	SCHEDULE OF BILLS NO.1 - BUS BOND ACCOUNT			
	Broderick Motors (Full pay't, for two buses)	\$11,844	co	#4725
	TOTAL AMOUNT OF BILLS APPROVED			

## CONSTRUCTION FUND

#### SCHEDULE OF BILLS

DATE September 11. 1956

SCHEDULE NO. 13

INVOICE OR JACKET NUMBER	TO WHOM PAID	AN	лоu	NT	VOUCHEI ORDER CHECK N	
	Benedict and Ryan, Architects	\$ 1,	000	00	#119	
#4395	Concrete Building Supply Company		22	40	120	
343	Cinsberg Furniture Company		64	00	121	が
	New England Hospital Supply Co., Inc.		57	50	122	
# 1969	Olesen Seating Co., J. C.	,	999	50	123	
5835	Plattsburgh Foundry & Machine Co.		84	00	124	
	Sutcliffe & Stone		307	69	126	
#M 10356	Ray Supply, Inc.	:	172	00	125	
			A consistent of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of			
	TOTAL AMOUNT OF BILLS APPROVED	\$ 2,7	207	09		清 持 以

#### GENERAL FUND SCHEDULE OF BILLS

DATE September 20, 1956

SCHEDULE NO. 51.

INVOICE GR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No.	
	Payroll for Month of September:  Net amount: \$19,520.44 Retirement: 1,240.71 W. H. Tax 2,932.00 Soc. Security 100.66			#1695 1696	
	CROSS AMOUNT -	\$23,793	81	#1694	
	New York State Social Security Contribution Fund (District's share for quarter ending 9/30/56)	183	75	1696	
	The Frederick A. Culley Insurance Agency: Workmen's Compensation Ins. Auto. Liability " Comp. General Liability "	1,179 2,606 775	07 17 83	1697	
	Miller, David	75	40	1699	
	Ryan, Francis T. (Petty Cash Fund)	78	11	1698	
	O'Connell, B. Loyal (Retainer Fee)	50	00	1706	
	CONSTRUCTION FUND SCHEDULE OF BILLS NO. 14				
	Levatich, Peter (Clerk of Works)				
	Salary for Month of September:  Net amount: \$408.20  W.H. Tax : 81.80  Soc. Sec. : 10.00			#115 & : 131 130	
	GROSS AMOUNT -	\$ 500	00		
7	New York State Social Security Contribution Fund (District's share)	30	00	130	
			Į	Ì	

RESOLUTION BY THOMAS CONROY:

That Frank Brunelle, Bus Mechanic, West Chazy, N. Y. be given an increase in salary of fifty dollars (\$50.00) per month, effective October 1st, 1956 to July 1st, 1957, making a total annual salary of \$4,800.00.

SECONDED BY HAROLD LUCK.

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

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

ATTEST: Though A Greenry

Clerk of the Board President of the Board

DATED: September 11, 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, September 20, 1956, at 8:00 P. M., for the purpose of approving the tax roll, signing the tax warrant, and other business.

The meeting was called to order by President Winter at 8:05 P.M. Roll call of the Board was taken;

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Pearlie Parker, Thomas Conroy, Donald Hulbert and Frank Winter.

Absent: Bennett Clute.
Also present was Principal Francis T. Ryan.

The minutes of the regular meeting of September 11, 1956, were read and accepted as read upon motion made by Thomas Conroy, seconded by Fearlie Farker, and so carried.

Frincipal Ryan and Mrs, Harlan reported concerning teachers.

RESOLUTION BY PHILOMENA HARLAN:

That (Mrs.) Alyce Fantel, R. F. D. # 1, Plattsburgh, be offered a three year probationary appointment as Elementary Teacher in the District, at an annual salary of \$3,800.00. effective 9-19-156.

SECONDED BY DONALD HULBERT.

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

Principal Ryan then reported that due to overcrowding on the buses, some of the routes had to be revised, and an additional bus and driver had to be put on.

RESOLUTION BY PEARLIE PARKER:

That Arthur Tetrault, R. F. D. # 2, Plattsburgh, N. Y., be hired as a regular bus driver in the District, at an annual salary of \$1,200.00, effective 9-18-156.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY PEARLIE PARKER:

That the salary of Luther Hagar, bus driver, be increased from \$1,300.00 to \$1,450.00 per year, effective 9-1-'56.

SECONDED BY HAROLD LUCK.

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

RESOLUTION BY HAROLD LUCK:

That the salary of Sidney Vorce, bus driver, be reduced from \$1,360.00 to \$1,300.00 per year, effective 9-1-'56.

SECONDED BY THOMAS CONROY.

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

Frincipal Ryan then briefly discussed James Sears as Athletic Coach, who would coach all school teams for the year 1956-57

RESOLUTION BY PHILOMENA HARLAN:

That James F. Sears be paid an annual salary of \$900.00 as Athletic Coach in the District for the school year 1956-57, effective September 1, 1956.

SECONDED BY KATHRYN GRUBE.

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

In answer to Frincipal Ryan's question, President Winter stated that the athletic insurance would be handled by the Frederick A. Culley Insurance Agency, as they are handling all liability insurance for the District.

RESOLUTION BY DONALD HULBERT:

That authorization be given to make the following budget transfers:

\$1,500 from 2:10 (Attendance salaries) to 9:5 (Nurse service) 2,300 " 3:9 (Teacher salaries_Gr.1-6) to 9:5 " "

\$ 239.83 from 6:6 (Extra insurance) to 6:3 (Other insurance) 760.17 " 6:6 " " to 6:3 (Ins.on Bldgs.& contents)

SECONDED BY THOMAS CONROY.

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

General Fund schedule of bills # 51 was then presented.

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund schedule of bills # 51, in the amount of \$28,742.14, including the payroll for the month of September (\$23,793.81) be paid as submitted in the amounts stated as soon as sufficient funds are available.

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

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

RESOLUTION BY EDGAR PENFIELD:

That the Construction Fund schedule of bills # 14, in the amount of \$530.00 be paid as submitted in the amounts stated.

SECONDED BY PEARLIE PARKER.

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

President Winter then reported that the contract had been received from the Board of Cooperative Educational Services for the shared service of a girl's Physical Education teacher. He added that the total contract amount is \$2,531.00 which is \$253.10 less than the original figure.

He then read a letter from the Treasurer of the Cumberland Head Community Association, accompanied by a bill for a new roof which has been put on the Clubhouse in the amount of \$239.50. The letter stated that they felt that this should be paid by the School District, due to the fact that they have a record in the minutes that the property is being maintained by the District.

After a brief discussion, the following action was taken.

RESOLUTION BY KATHRYN GRUBE:

That the bill for a new roof in the amount of \$239.50 from the Cumberland Head Community Association be returned, with a letter stating that the Board is not responsible for repairs other than any actual damage caused by the wear and tear of normal occupancy.

SECONDED BY DONALD HULBERT.

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

Principal Ryan then stated that the rental of the two buildings owned by Mr. Bert Brown and the Cumberland Head Community Association building can now be discontinued.

RESOLUTION BY EDGAR PENFIELD:

That the Cumberland Head Community Association and Mr. Bert Brown be notified in writing, that the rental of the buildings owned by them will be discontinued by the School District, effective October 31, 1956.

Res.adopted by voice vote.(8 yes.0 opposed,1 absent) THOMAS CONROY.

Frincipal Ryan then stated that the Tax Roll was ready for approval and presented the Tax Warrant which was signed by the eight Board Members present, following the adoption of the tex resolution.

RESOLUTION BY PEARLIE PARKER:

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

RESOLVED that the Board of Education hereby execute a warrant dated September 20, 1956, in the amount of \$114,380.00. Collection period to end November 13, 1956, and after said warrant is executed to deliver the same to the Tax Collector of this District.

SECONDED BY PHILOMENA HARLAN.

Roll call vote taken:

AYES: (8) Philomena Harlan, Kathryn Grube
Edgar Penfield, Harold Luck
Pearlie Farker, Thomas Conroy
Donald Hulbert.

NOES: 0

ABSENT: (1)
Bennett Clute

Resolution unanimously adopted September 20, 1956, at 9:00 P.M. EDST.

Principal Ryan read a letter from the State Education Department acknowledging receipt of our claim for Emergency Fuilding Advances. They stated that Mr. Thomas is ill but that as soon as he returns our claim will be audited.

He then read an application from Mrs. Ruth F. Rebideau, West Chazy, for cafeteria work in the new school building. Said application is on file with the Clerk.

He read a letter in answer to one he had written regarding the cracking of the floor covering on two of the two year old buses. The matter had been referred to the Wayne Bus and Truck Equipment Co., from whom nothing has been heard to date.

He also read a note of thanks from the family of Eva P. Eaton for the floral offering sent by the Board.

He then presented each Board Member with a mimeographed sheet containing the ground breaking dates of each of the school buildings.

Principal Ryan then gave a brief progress report, stating that the Junior High School was running very smoothly, and that the black topping is being put on at the Junior High and will probabely be completed while school is recessed for the teachers' conference next week.

He also reported that the well drillers had gone down twenty-five feet and had struck rock, and that some one from Parker Dodge Associates would be up the next day regarding it.

He then reported that the typewriter desks are on their way from Maine by truck, but that the desks ordered from Syracuse would not be delivered until the latter part of October.

Principal Ryan stated that complaints keep coming in especially regarding transportation, and asked the Board to convey to the people the fact that we are doing the best that we can. He added that the buses are all pvercrowded, some of the old ones are wearing out and breaking down, and that we will need two new ones soon.

He asked the Transportation Committee to work with him on specifications and also suggested that information be sought at the School Boards Convention in Syracuse regarding the availability of buses at this time.

He was told to go ahead with the specifications so they could be approved end acted upon at the October 9th meeting.

He also reported that many pupils have returned from Parochial Schools this year and that we have approximately 150 more pupils than anticipated. Due to this he stated that it had been necessary to order about \$1,500.00 more for books, supplies etc.

Fresident Winter reported that another Certificate of Deposit had come due on September 12th in the amount of \$485,000 and that the entire amount had been reinvested. He added that the total earned interest received to date is \$9.694.52.

President Winter then presented a map of Champlain Park, brought in to him by Harold Thompson, a resident there, in reference to the buses driving into the Park to pick up the pupils. He had asked that the matter be taken up at the Board meeting and also that the map be left at the School Office.

Following a lengthy discussion concerning the condition of the roads in the Park, the decision of the Board was that until such time as the roads are determined to be suitable in the opinion of the Transportation Committee, that it will be impossible to route the buses through the streets in Champlain Park.

Frincipal Ryan then discussed problems due to lack of room for next year. He stated that he had hoped to keep the 10th grade we have this year and maintain 11th grade next year.

He reported that he had talked to the State Education Department who had stated that they will not approve 11th grade for next year unless we have Home Economic and Shop classes.

He added that the main building is being held up due to lack of steel, and that unless we have more buildings the only alternative will be to send the 11th grade back to Plattsburgh, or go on double session which will be very costly.

When asked for suggestions he advised the Flanning Committee to meet and come to some conclusion as to what can be done.

A lengthy discussion was held by the Board regarding the matter.

A suggestion was made that an addition be put on the main school building, thus avoiding another site vote, and it was pointed out that it would be impractical to put on an addition before the present building is completed.

It was mentioned that a new building on another site couldn't be finished in time and some of the Board felt that the only solution was to send the 11th grade to Plattsburgh.

In regard to steel it was suggested that Parker Dodge be asked to find out whatever he can regarding a definite delivery date.

In the meantime, it was decided that a meeting be arranged with General Sanborn at the Air Base to see if there is any possibility that he could help to get steel, inasmuch as the need is so critical.

President Winter asked that the situation be seriously considered and that some attempt be made to come to some decision at the next meeting.

Fresident Winter then read the report of examination of audit to the Board, after which followed a lengthy discussion concerning the criticisms and recommendations contained in the report.

Concerning the agreement with Mr. Irvin LaPier about a fence around his property, President Winter reported that he knew of 150 feet of 6' high fence, including the top pipe and connectors which could be purchased for \$75.00. The only additional cost would be the purchasing of the upright pipe and the labor.

Principal Ryan was asked to obtain the measurements of the area to be fenced and if the 150 ft. is sufficient the decision was that the fence should be purchased at the price quoted.

Frincipal Ryan then reported that he had checked with the Law Division in Albany regarding the deposit of tax money. He was told that the Tax Collector can make direct deposits in the General Fund Account and give a duplicate deposit slip to the Treasurer, who in turn gives the Collector a receipt for each deposit.

The Board decided that the tax money should be handled that way.

A motion for adjournment was made by Edgar Penfield at 11:00 F. M., seconded by Harold Luck, and so carried.

ATTEST: Mary & A' Engary

Clerk of the Board President of the Board

DATED: September 20, 1956

The regular meeting of the Board of Education of the Beekmentown Central School District was held at the School District Office on Tuesday, October 9, 1956, at 8:00 P. M.

The meeting was called to order by President Winter at 8:05 P. M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Pearlie Parker, Harold Luck, Thomas Conroy, Donald Hulbert, Bennett Clute and Frank Winter,

Absent: None.

Also present were: Frincipal Francis Ryan, Norman Miller, Supervisor of the Town of Plattsburgh, Harold Thompson, Arthur Rock and Joseph Rock, representatives from Champlain Park, Cumberland Head.

The minutes of the special meeting held September 20, 1956, were read, and accepted as read upon motion made by Fennett Clute, seconded by Thomas Conroy, and so carried.

The Clerk's Monthly Financial Report of the General Fund was then read and accepted as read upon motion made by Philomena Harlan, seconded by Harold Luck and so carried. (Covering period from July 1st to September 30th, 1956.)

The Clerk's Monthly Report of the Construction Fund Account and the Investment Interest Account covering the periods from September 12,1955 to September 30th, 1956, and April 12th, 1956, to September 30th, 1956, respectively, were then read and accepted as read upon motion made by Edgar Penfield, seconded by Kathryn Grube, and so carried.

Upon invitation by President Winter, Mr. Harold Thompson then addressed the Board on behalf of the residents of Champlain Park.

He began by stating that it was his understanding that the Board had refused to drive the buses in the Park, which impression was corrected by President Winter who stated that as yet no definite decision has been reached by the Board, pending a report from the Transportation Committee.

Mr. Thompson then again requested that the Foard consider routing the buses into Champlain Park.

He stated that there is a hard surface road where the buses would be traveling, and that hard top will be applied to the roads next year.

Also this fall, a turning around space will be made for the snow plows which will be more than a quarter of a mile from the road, and which could also be used by the buses.

Speeding traffic, cold windy weather, and young children left unattended while mothers take their other children to the bus stop, were mentioned as reasons for their request.

Mr. Miller stated that he and the Town Sup't. of Highways were going the next day to check the condition of the roads. He confirmed the fact that there would be a turning around area and added that the roads would be kept plowed during the winter.

In answer to President Winter's question, he answered that there was a two foot sub-base on the roads in the Park.

President Winter also asked if more Town equipment would be available to enable the roads to be plowed in time for the school bus, and was told that more and new equipment is being considered.

Mr. Miller then asked the Board to invite the Town Superintendent and himself to a Board meeting to more thoroughly discuss the entire situation.

Board Member Bennett Clute made the suggestion that a bus stop warning sign be erected at the Park which might help the traffic situation.

It was agreed that this should be done, and that Mr. John Coffey be asked to put up the sign.

Mr. Miller also stated that there is a 50' right of way in the Park, and that the road is 18' wide, with a 10' right of way on each side.

President Winter then asked the members of the Transportation Committee who had checked the roads at the Park, for their report and recommendations. He also reminded the Board that telephone calls were continuously being received complaining of the early and late hours of the buses, and that the time element was another factor to be considered.

Due to the fact that Mr. Thompson's request of tonight was for the buses to go into the Park for a considerabely greater distance than previously mentioned, Mr. Parker, Chairman of the Transportation Committee, recommended that the Committee and Principal Ryan go back to the Park and re-check the conditions there and report to the Board at the next meeting.

Mr. Thompson was asked and readily agreed to go around the Fark with the Committee.

Principal Ryan asked Mr. Thompson if he would try to explain to the people in Champlein Fark the difficulties and problems being encountered regarding transportation.

President Winter then stated that a decision would be reached at the next meeting, and an answer given following that meeting of October 17th.

Mr. Thompson, Mr. Miller and the two Mr. Rocks left at 9:10 P.M., and the Foard proceededwith the business of the meeting.

RESOLUTION BY PEARLIE PARKER:

That authorization be given to make the following Budget

transfers:

\$2,000.00 from 3:9 (Salaries-Gr.1-6) to 3:10 (textbooks)
1,000.00 " " " to 4:5 (Janitor supplies)

SECONDED BY DONALD HULBERT.

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

General Fund Schedule of bills # 52 was then presented.

RESOLUTION BY PEARLIE PARKER:

That the General Fund Schedule of Bills # 52, in the amount of \$4,519.74, be paid as submitted in the amounts stated.

SECONDED BY THOMAS CONROY.

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

Construction Fund Schedule of Fills # 15 was then presented.

RESCLUTION BY DONALD HULBERT:

That the Construction Fund Schedule of Bills # 15, in the amount of \$3,942.30, be paid as submitted in the amount stated.

SECONDED BY KATHRYN GRUBE.

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

President Winter reported that the testing of the well has been completed, and that Mr. Holmes will report regarding the output of the well after the test figures have been compiled.

He added that they drilled to a depth of approximately 75 ft. and that a maximum of 27 gal. per minute had been obtained.

Principal Ryan reported that something had gone wrong with the pump at the well at the Jr. High School Building, and that Sutcliffe and Stone were going to check it tomorrow.

Regarding steel, President Winter stated that they had considered it useless to arrange a meeting with General Sanborn, due to the fact that they are unable to get steel for their own buildings on the Base.

Mr. Hulbert reported that he had talked to a man from Bethlehem Steel Co., and that yesterday he and Principal Ryan had gone to Burlington to contact the Vermont Structural Steel Co.

They had been told that the Company's deliveries had been put back from three to four months, and that it was practically impossible to obtain a rating.

Our order is scheduled for January and February. After receiving the order it has to be fabricated, so delivery will not be made until March and April, 1957.

Architect Farker Dodge had also contacted Vermont Structural Steel as requested, and President Winter read the letter written to Parker Dodge Associates from the Company concerning the steel situation, and containing the same information given to Mr. Hulbert and Principal Ryan. The letter is on file in the School Office.

President Winter reported that the specifications for the new buses have been completed.

Copies of the specifications were shown to each Board Member and reviewed by Principal Ryan.

RESOLUTION BY BENNETT CLUTE:

That the Clerk be authorized to advertise for bids for two new school buses, said bids to be received until 5:00 P. M. on Wednesday, October 17th, 1956, on which date they will be publicly opened at the School District Office, Beekmantown Corners, at 8:00 P.M. EDST.

SECONDED BY PEARLIE PARKER.

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

RESOLUTION BY EDGAR PENFIELD:

That authorization be given for the Clerk to publish a notice of a Special District Meeting to be held at the Junior High School, Beekmantown Corners, on Tuesday, November 13th, 1956, at 7:30 P. M. to vote upon the following Proposition:

RESOLVED that the Board of Education of Central School District No.1, Towns of Beekmantown, Flattsburgh, Chazy and Altona, Clinton County, is hereby authorized and directed to purchase two school buses and expend therefor a gross sum not exceeding \$15,000 as follows:

1 school bus at a gross cost not exceeding \$7,500 1 school bus at a gross cost not exceeding \$7,500 which said total sum of \$15,000 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 Lew and the Local Finance Law.

SECONDED BY DONALD HULBERT.

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

Frincipal Ryan then explained the need for additional pupil desks and chairs.

RESOLUTION EY HAROLD LUCK:

That authorization be given for the Clerk to advertise for bids for 420 pupil desks, and 420 pupil chairs, said bids to be received until 8:00 P. M. on Wednesday, October 17th, 1956, at which time they will be publicly opened at the School District Office, Beelmantown Corners.

SECONDED BY PHILOMENA HARLAN

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

Principal Ryan then explained that State University Teachers College had taken no time out for Teacher's Conference last week, which accounted for bills for overtime driving from some of the bus drivers

RESOLUTION BY BENNETT CLUTE:

That all bus drivers who do additional driving to Flattsburgh Schools on Holidays which do not conform to those of our District, be paid an additional salary of \$6.00 per day.

SECONDED BY DONALD HULBERT.

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

Principal Ryan then read the following correspondence:

An application for Tax Collector for next year from Mrs. Adrian Gonyea, which is now on file in the School Office.

A letter from Wilcox and Son regarding the removal of oil drums and transferring of oil from schools which have been closed.

A letter from the Aetna Insurance Company confirming the settling of the claim the accident involving the LaBier child.

Principal Ryan reported that as of this date there are 1,020 pupils in attendence in the District, and that there are 174 of them whose parents work at the Air Base.

He then stated that someone should go to Albany soon regarding Euilding Quota, Federal Aid and Emergency Aid.

PESCLUTION BY FHILOMENA HARLAN:

That authorization be given for Frincipal Ryan, President Winter and Board Member Edgar Penfield to go to Albany regarding Building Quota, Federal Aid and Emergency Aid, with expenses to be paid by the School District.

SECONDED BY BENNETT CLUTE.

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

Principal Ryan then read a list of three teachers from whom he had received requests for maternity leave.

RESOLUTION BY KATHRYN GRUBE:

That the following three teachers be granted maternity leaves in accordance with the Policy of the Foard of Education:

Mrs. Virginia Gilbert Mrs. Georgeanne Dyer Mrs. Sandra Ghering

SECONDED BY DONALD HULBERT.

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

Frincipal Ryan reported that the Custodians are unable to handle the amount of work there is to be done and feel that they need additional help. He reviewed applications already on file, and suggested that if possible someone who lives nearby should be hired, inasmuch as transportion usually presents a problem.

It was suggested that applicants be interviewed by Principal Ryan, Bennett Clute and Laurence Barber, and that names and recommendations be presented at a future meeting.

There was then a brief discussion concerning holding an Open House at the West Chazy School. Everyone was in favor of the idea and asked Principal Ryan to get more definite information concerning time and dates when the West Chazy teachers could attend etc., and bring recommendations to the Foard at next Wednesday's meeting. (Oct. 17th)

Mrs. Harlan asked President Winter to write letters of thanks and appreciation to the women who had helped with the reception given to the teachers by the Board.at West Chazy, which he agreed to do.

President Winter then presented a change order in the amount of an additional \$89.46 on the plumbing work at West Chazy.

RESOLUTION BY HAROLD LUCK:

That authorization be given to President Winter to sign Change Order No.P-2 from Hollister's Plumbing and Heating Corporation, dated September 17, 1956, in the amount of \$89.46, for additional plumbing work on the addition to the West Chazy School.

SECONDED BY FENNETT CLUTE.

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

President Winter then stated that some decision has to be made concerning the 11th grade for next year. If it is decided to send them to Plattsburgh some arrangements will have to be made.

Both Mr. Clute and Mr. Conroy expressed the opinion that additional new buildings should be and will have to be built. President Winter agreed and when asked his opinion, again stated that plans should have been started long ago.

It was mentioned that an 8-10 week delivery could be obtained for expanded bar joists and a possible shorter time for long span joists.

Frincipal Ryan read a memo from Mr. Charles Quinn of the State Education Department, which stated that prior to applying for Federal Aid for building, there must be approved preliminary plans for thebuilding.

Principal Ryan again stated that he hated to lose the 11th grade next year. He went on to say that inasmuch as it will be practically

impossible for any rooms to be ready in the main building, the only alternative would be to obtain additional space for the elementary pupils and use that space in the garage building for the required Home Economics and Shop classes. About five additional rooms would be needed for the elementary pupils from the garage.

He remarked that this is already the largest district in the County, and that the main building should eventually/planned for a Junior-Senior

High School.

If a new building is built he advised plans for approximately fourteen rooms, with plans for a cafeteria, which is the anticipated amount of space to be needed by next September.

He, President Winter and some of the Board Members expressed the opinion that if a new elementary school is built, it should not be built on the present site with the main building.

Frincipal Ryan stated that approximately 10-15 acres of land would be needed for a 14 room building.

A discussion then followed concerning the signed contract which the Board has with Architects Benedict and Ryan for a new elementary building.

RESOLUTION BY DONALD HULBERT:

That President Winter and Attorney B. Loyal O'Connell be delegated to meet with Architects Benedict and Ryan regarding the existing contract, with the idea of determining what can be done about the cancellation of the contract.

SECONDED BY HAROLD LUCK.

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

RESOLUTION BY EDGAR PENFIELD:

That Architect Farker Dodge be invited to a Board Meeting to discuss plans for a new elementary school building.

SECONDED BY PEARLIE PARKER.

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

Edgar Fenfield then inquired about the use of the West Chazy School by the West Chazy Civic Club.

The Board readily agreed that permission should be given for them to use the building as they did last year.

A motion for adjournment was made by Edgar Fenfield at 11:45 F. M., seconded by Harold Luck, and so carried.

ATTEST: Clerk of Foard

President of Board

DATED: October 9th, 1956





### TREASURER'S MONTHLY REPORT

Total available balance	as reported at the	end of preced	ing period		\$37,2
RECEIPTS DURING (With breakdown of sou	MONTH ree including full amou	int of all short t	erm loans)		
Date	Source	,		Amount	
9/21 7/ 3	revolute ECE	1 · -	\$	2/6	•
9/21 Harriel	of Corner	Buckthe	not be st	066,0	, ,
"I" Curicu	System (Co	write la	EL. 69.	57774	
	Total Receipts				* <u>73,6</u>
DISBURSEMENTS M.	Total Receipts, inc ADE DURING MO		e	• •	\$/10,9
By Check From Check No. / By Debit Charge	レグ/ To Chec	ek No. / 70 G	£ \$.6	15,50	286
o, besit onarge	(Total amount of	checks issued a	Ф <u> </u> nd debit cha	rges)	- \$ 65 s
	Cash Balance as	shown by rec	ords .		\$ 75 4
RECONCILIATION W	TTH BANK STA	<b>TEMENT</b>			
Balance as given on bank	statement, end of mor	nth	. \$.1	7.373	25
Less total of outstanding (See list on reverse side			. \$	59609	37
Net balance in bank . (Should agree with Cas undeposited for	sh Balance <i>above</i> unles unds in treasurer's ha	s there are	. \$	45,412	18
Amount of receipts unde (See reverse side of rep	posited (add) . port)		. \$		<del></del>
Total available balance (Must agree with Cash			:iliation)		\$ 45, H
Received by the Board of Ed minutes of the Board me		a part of the	Cas	h Balance :	tify that the
				bank state	ment, as reco

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
1696 1698 1699 1700	2,932 60 367 47 78 11 75 40 77 60 20 00 36 36 25 00 100 00				
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			1.17
			. A.
	:		5.7
			4.4
e Sivilat Rijatan kal			
Wayna a line	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

#### REPORT OF CLERK

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#### BOARD OF EDUCATION

from July 1st, 1956 to September 30th, 1056

#### RECEIPTS

	ITEMS OF RECEIPTS	Estimated			
Receiving Officer	Source	Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	RHMARKS
	Balance Available at beginning of year	\$ 40,000.00	\$ 40,711,13		
Collector	Current year's Tax Werrant	113,300,00		113.300.00	
Former D	Delinquent Taxes from previous year	1,080.00		1.080.00	
County Treasurer	Return Tax Claim		<u> </u>	1,000,00	To a street
и и	Public Money (State)	312,267.00	69,557,74	242,709,26	
K.Cinb.Stm	Academic Fund (State)	3,000.00			
Fed. Government	Federal Allotment (Fed.Air Force)		275,10	2,724.90	
Bank Depository	Interest on Deposits	7,000,00	0 (0)	7,000.00	
	Short Term Loans	15,000.00	9.694.52	5,305,48	(Bond Proc.Invest.)
Dist. Treasurer	Tultion				
n u	Transportation Non-Resident Pupils				
	Sale of Property	ļ			
	Insurance Adjustments	<del></del>			279 500 688
	Refunds				
Principal's Office	Fees, Rentate Adult Education	2,500.00	98.01	2.500.00	
	Cooperative Foards	1,300,00		1.300.00	
	Premium on Bonds	9.429.00	9.429.00		
	Gifts				
то	TAL CASH RECEIPTS	\$504.876.00	\$129.765.50	\$	
Non-Cash Pension	Deduction by State	13.468.00	<u></u>	<del></del> -	
" Pension	Deductions by Board of Education	11,770,00		<del></del> _	
State Dedu	ry Contributions ction-Retired Teachers	353.00			
" " Transfer	a from other funds	000	1,470,46		
	AVAILABLE RECEIPTS	\$ 530,467.00	* 131,235.96	\$	

## REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$134 00¢ 0¢	1,590,000	\$2 a - 22/650g
DISBURSEMENTS	\$131,235.96	\$2,500,000.	\$2,277,378.1
TOTAL EXPENDITURES, JULY 1 TO DATE	85,823.68	1,105,000.	2,218,900.8
BALANCE ON HAND	\$ 45,412,28	\$1,395,000.	\$ 58,477.28

Received by the Board of Education entered as a part of the minutes of the board meeting held Oct. 9 19.56

ligned Thery X. A Largary

Clerk of Board of Education

Ferm No. S-100 Williamson Law Book Co., Rechester, N. Y.

## MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

							promoto and		-11-4-03-0309 -11-4-4-03-0309
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	180
275-517	GENERAL CONTROL	Made of the major and the second	runses er een	and or experience	ar various substitution and di The substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitution of the substitutio		Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro		
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2:2	Board of Education—Treas.' Salary	2400.00			6 00.00	1800.00		o and the state of the state of the	1.000
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2:11	Other Expenses (Supplies, Travel, etc.)					10			1777
2:11	Coller axpenses (Supplies, Travel, etc.)	100.00			50.00	50.00			
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3 .4	Clerical and Other Help	\$800.40			1388.32	440.68			4.466
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.3:9	Salaries of Teachers-Grades 7-12 or 9-12	50, 160, 00			5775 ec	44,385.00		en en en en en en en en en en en en en e	
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3:1,3	Salaries of Principals and Supervisors	500.00.			50.00	45000		AMAALANA ESB	1000000
3:4	Salaries of Office Assistants	2500.00				≟500.05			
3:9	Salaries of Teachers								TATA
3:10	Textbooks				:				4707
1:11	Supplies used in instruction	50.00				ده، دی	1 7 7 7 7	Na Styles	THE
3:12-14	Other Expenses of Instruction					4		1700/37	UNIX.
				** ** ** **	1				TWA
	TotalInstructional Services for	_							A FORES
Automotion in	Special Schools	3,050.00	:	· ·	50.00	3000.00			40000
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ta)	Wages of Janitor	16,000.00			3459,40	12,340.44			
1:2	Fael	8805.00	1			8752 02			
	Water								
	Light and Power			i					
	Janitors' Supplies		+ 300.00						
	Services other than personal (telephone, etc.)							e e a discontinuo anteres (il anti- Cera di Cera il anno anteres (il anti- La di	
	Other expenses of operation		-300.00			300.00			
	Total-Operation of Plant	, 500.08				JAC10.00		د از در در در در در در در در در در در در در	3
	Total-operation of Light	29.300.00		•	4901.07	24.399.93			
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	MAINTENANCE OF PLANT			:					1000
	Upkeep of Grounds				· · · · · · · · · · · · · · · · · · ·				7.7.5.14
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			•			2908.33		interior successive successive successive sections	4
12	Repairs and replacement of:					177.51			1-12-5
464									1 74-5 2 3 77 7 38
	Apparatus used in Instruction								
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100		100.00							3 (1945) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Other Expenses of Maintenance						an anter-années de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction de la faction		1
	Total Maintenance of Plant	6200.00	4	• •	14.88.45	474.55	والمناب المساود		100000
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<u> </u>	stier.	257,755.00	-3800.00	253,455.00	32,884,21	221,070,79			40000
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	:	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- fures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencun bered Balance
0.11			1				na ni nina santar	Patronization (1996)	
***********		Bub Total Corried Forward	257,7550	- 3800.00	K53. 155.00	34.884.31	126070.29	1	
	and the second	AUXILIARY AGENCIES	n was as the second second		gageneral and annual second	r emilija kijde	arana in an ini dalah dan		
	9:1	Library ServiceSalaries	ซึ่งอาจต			800.00	. s	The second of the second or the second	
guada.	9:2 9:3	Repules and replacements of Library Books, etc	. / / / / / / / / / / / / / / / / / / /			, 0	100.00		(a)
	. 9:4	Other Expenses of Libraries (supplies) Medical inspection	100.00			, 9	100.00		100
	9 15	Nurse Bereice	చప్తిద⊹తం ఈమి√పుగంజ	+ 3800 102	X145.00		, 2220.00 . 6775.00	12	
	R:5	Dontal Service				1176100	. 6110108		
	9.16	Other Expenses of Health Service (supplies, travel, str.)	+ 40.00			106.41	. 273,57.		
	. 9:8	Provision of lunches, milk, etc. Transportation of PapilsResident	47,220.00			160.12	3939.98		•
	9:8	Transportation of Pupils-Non-Resident	4.0 224.95			61247174	40, 170.24		
	9:9	Care of Children in Institutions				•			
	9:11 6:12	Community Lectures and Social Centers							
	D:14	Recreation (summer playgrounds, etc.) Payments to other schools	200000			465.57	1734,43	,	
	9:13	Other Expenses of Auxiliary Agencies	1	-					
						•	· · · · · · · · · · · · · · · · · · ·		
1.44		Total-Auxiliary Agencies	101, 2 + 5.00	+380000	65,045,00	8911.44	56,133.06		i on a company of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the
7	7	FIXED CHARGES	State to Contract of	£110-50	7 (Tatinari - Anno mare	T			
	6:1	Pensions—State Teachers Retirement	13,821.00		evisi,e.a.	mita mena	trosas <u>Laratora</u>		
	6:1	Pensions-City or State System	1 0 50.00			. S 183.75	13,821.00 366.25		
200	6:2	Rent(Buildings (exclude Garages), grounds, etc.]	200.00				4374.72		**************************************
	6:3	insurance on Buildings and contents	30.000	+760117	3760117		3740.17		
	6:3	Transportation Insurance Other Insurance (Compensation, O.L.T., surety bonds, stc.)	3500.00			. 2879-17	6 20.83		
		surely bonds, stc.)	. ადითანი	± 3448≗ .	2,251,33	, 1766.83	273,00		
	. 6:4	Taxes of Assessments							
	6:5	Contributions (Membership, public library, etc.)	400.00		•		200.00	e e e erezak	
		Other Expenses of Fixed Charges Total Fixed Charges	100000	-1020.00	a		,		
		Total Current Expenses	21,571.00			5654.33	23, 916.17 ;		
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	٠, .	DEBT SERVICE	A		Tiete ( Foreign Australia)	Mithely Ville	301,120102		
	7:1	Redemption of Bonds	52,000.00			·	52,000.00	**	
	7:3	Redemption of Short Term Loans					3 2,300.03	1	
	14:19 7:4	Redemption of Bus Notes a Cagarat flores		:		10,200,00	14,894.00		
	7:5	Interest on Short-term Loans	. 50,03 m.00		:	A 3, 650, A5.	27.733.73		
	7:7	Interest on Bus Notes +Cagival Cares	1610.00			364.50	1270.00		
	. 716	Refunds	. مقتصد في				200.00		
***		Other Expenses of Beht Sarvice (W. C. Ing.)	. 33.00 .				. PO . 88		
		Total Debt Service	127,770,00	-					
15.2m		<b></b> /			j.	32,970. 25	76,779.75		···
	trans	CAPITAL OUTLAY	* *		2		· · ·	m san an <del>an i</del>	reconstruction (in
	8:1 8:2	Lond-site				######################################			
	8+0	Improvement of grounds—Buildings and Equip- ment (not repair or replacement)	5+48.00			u .	5443.00		
	8;10	Attention of Building Heating, lighting, plumbing, etc.				•			
	8:11	Building Equipment					· · · · · · · · · · · · · · · · · · ·		
	8:12-13	Furniture, Apparatus and Other Equipment					:		
	8:14	Other Expenses of Capital Ontlay				•			
	8:3 ( 8:15	ARch. + Engineers Fees New Books	. Joonso .	-		5000.00	a		
		Transportation—Fuli Payment of Bus	1200.00	-		15,00	988.00		or other consequences
	8:4	New Bldgs. + Equisment	12,41,00	-	-	370.45 1			
				-			•		
eser . :		Total Capital Outlay	x3,727.00			5382.45 /	8,546.55		
		TOTAL EXPENDITURES	Con, 270,00			J823.68 4			and the second
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#### GENERAL FUND

#### SCHEDULE OF BILLS

DATE October 9. 19 56

SCHEDULE NO. 52

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	JNT	VOUCHER ORDER CHECK No.
# 4302, 44:04	Augsbury Terminals Inc.	\$ 27	07	#1710
#45309, 45720 #1744,1958,2196	Bardeen's, Inc. Beemer's Buck Company, Inc., L.H.	240 3 85	60	1711 1712 1713
#0531	Chazy Telephone Company Church CAl Company, Inc.	6 205	05	1714 1715
#14910 #F36095 (4 invoices)	Day's General Tire & Battery Service Denoyer Geppert Company Dwyer Mimeograph & Office Supply Service	198 209 49	71	1716 1717 1718
#35, 36	Favreau, L. E. Finch, Pruyn & Company, Inc.  Void check Frenyea & Son, Joseph	6 195 80	16 51 00	1719 1720 1721 1722
# 98554	Geddes Frint Shop, The Ginn and Company Glasgow, John F. (Ed.of Coop.Ed.Services)	139 163 127	57	1723 1724 1725
# 20807 # 76134 #1-16801	Hammett Company, J. L. Harcourt, Brace and Company, Inc. Houghton Mifflin Company	45 12 126	27	1726 1727 1728
# 1027	Ideal Auto Supply Co.	7	41	1729
#27785, 28069	Jerry & Sons, Inc., Vincent S.	61	83	1730
#21 # 49229	LeEcunty & Woolever Luck, Lanny Lustra Corporation of America	4 3 29	00	1731 1732 1733
#5771 J 6 (7 invoices) (4 invoices) #6766, 7546	MacMillan Company. The Marshall Co., Inc., A. H. Merrill Eooks, Charles E. Mitchell, Kenneth D.	63 138 263 35 90	28 41 72	1734 1735 1736 1737 1738
# 35902 #10156, 9748 (22 inv.) (3 ")	National School Methods, Inc. Neveu & Son, Inc., Rene New York State Electric & Gas Corp. New York Telephone Company	7 23 96 55	43 58	1739 1740 1741 1742
#09402, 10031 (3 invoices)	Plattsburgh Coop. G.L.F. Service Plattsburgh Grocery Inc. Plattsburgh Motor Service Inc. Plattsburgh Press-Republican	11 7 104 6	90 35	1743 1744 1745 1746
#15146	Ray Supply, Inc.	4	20	1747
#437 #B77328 (4 invoices) #38108 #40839, 145612 #N04171	School Library Service Co. Science Research Associates Scott, Foresman and Company Silver Burdett Company Socony Mobil Oil Company, Inc. South-Western Publishing Co. Spear Bros., Inc.	40 27 297 116 335 14	75 71 39 81 40	1748 1749 1750 1751 1752 1753 1754
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU	ED C	

#### GENERAL FUND (2)

continued:

### SCHEDULE OF BILLS

DATE October 9, 1956

SCHEDULE NO. 52

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOI	INT	VOUCHER ORDER CHECK No.
	St. John's Academy	\$ 90	00	1755
#485119 #304571, 308273	Webster Fublishing Company Wilcox & Follett Company Wilcox & Son Williamson Law Book Company	32 183 54 3	56 78 02 00	1756 1757 1758 1759
	RENTS FOR MONTH OF OCTOBER:	120		
	Brown, Bert (Classroom space) Beekman Grange # 941 " " Champlain Presbytery " # Cumberland Head Comm.Assoc. " " Stratton & Gordon ( Garage " )	77 75 20 36 25	00 00 00 36 00	1760 1761 1762 1763 1764
	Bradley, James D., M.D. (Prof.Serv.for Oct.)	100	00	1765
	O'Connell, B. Loyal (Attorney's retainer fee)	50	00	1766
	TOTAL AMOUNT OF BILLS APPROVED	4,519	74	

#### CONSTRUCTION FUND

#### SCHEDULE OF BILLS

DATE October 9. 19.56

WILLIAMSON LAW SCOK CO., ROCHESTER, R T

SCHEDULE NO. 15

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHE ORDER CHECK I
	Joint, E. M.	\$ 75	00	#138
	Lilly's Music House	618	06	139
#56-158	Nickerson Corporation, Donald L.	1,540		140
	Penny & Co., J.C.	15	80	141
	Walberg & Auge	1,070	95	142
#71655	Welch Manufacturing Company, W. M.	122	49	143
	Levatich, Peter S. (Clerk of Works)			
	Salary for October: 10/5/56 Net amount\$204.10 W.H. Tax 40,90 Soc.Sec. 5.00			134
	10/19/56 Net amount 209.10 W.H. Tax 35.90 Soc. Sec. 5.00			144
	Gross Amount	500	00	
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A special meeting of the Poard of Education of the Beekman town Central School District was held at the School District Office on Monday, October 15th, 1936, at 8:00 P. M., for the purpose of meeting with Architect Parker Dodge regarding plans for a new Elementary School Fuilding.

The meeting was called to order by President Winter at 8:15 P. M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Donald Hulbert, Pearlie Farker, Thomas Conroy and Frank Winter. Absent: Bennett Clute.

Also present were Architect Parker Dodge and Mr. Saul Harvith.

The minutes of the regular meeting of October 9th were read, and accepted as read upon motion made by Thomas Conroy, seconded by Harold Luck, and so carried.

Regarding the use of the West Chazy School by the West Chazy Civic Club, President Winter asked Mr. Fenfield to advise the Civic Club to clear the time of availability of the school prior to their using it, so there will be no conflicting use of the building at any one time.

That arrangement had been followed last year, and Mr. Penfield assured him that it would continue to be this year.

Fresident Winter then reported that Sup't. Codding, Frincipal Ryan and himself had met with representatives from the Public Works Department and the State Police regarding the traffic decision on Route # 22.

In answer to a request for a speed zone in that area, they were told that the area is not thickly enough populated to warrant a speed zone.
However, they agreed to erect traffic signs there, denoting school bus unloading stations.

President Winter explained the absence of Principal Ryan and stated that he had talked to him by telephone this morning regarding his thinking concerning the new Elementary School. He had advised a K-3 building, with a kitchen, and possibly a combination all purpose room and cafeteria.

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

President Winter then explained to Architect Parker Dodge that the Board hoped that he might have a plan similar to the aforementioned requirements for a K-3 building.

There then followed a lengthy discussion concerning a new building.

Mr. Dodge suggested something similar to the school at Great Meadows, and showed pictures of that school to the Board.

Mr. Dodge stated that not many K-3 buildings are built, and suggested that the building be designed for expansion, so that if a K-6 building is eventually desired, a gymnasium could be added.

President Winter explained that because of the cost factor a K-3 building had been considered instead of a K-6, and added that the State Department also is now advocating more K-3 buildings.

Mr. Dodge and Mr. Harvith agreed to do everything possible to get plans out in the shortest possible time. They added that time could be saved on the Preliminary Flans, that cost estimates could be arrived at and approval obtained from the State Department.

When questioned regarding steel, Mr. Harvith stated that structural steel cannot be avoided entirely in a building, but that wall bearing construction could be planned so that a minimum amount of steel is needed.

Regarding time, Mr. Dodge stated that if the plans as well as all other things go well, the contracts should be ready to be let out to bid by late next spring.

The offer of water supply and sewage disposal by Champlain Park was discussed, and Mr. Dodge advised planning on a sufficient amount of money in the Bond Issue to cover the entire project.

Approximate costs, Emergency Aid etc. were discussed, as well as the Architect's fees, which will be on the same basis as those on the main building.

President Winter said that he understood that a projected study will not be needed, and Mr. Harvith advised that if possible, the vote on the site and the bond issue be combined and voted at the same time.

Concerning possible sites, the Cumberland Head Community Club property and also an area adjoining Champlain Park were discussed.

Mr. Dodge advised an area of 15 acres or more, with a minimum of 12 or 13 acres.

After more detailed discussion, the following action was taken.

RESOLUTION BY FHILOMENA HARLAN:

That authorization be given for the Building and Grounds Committee to investigate locations and costs of possible sites of approximately fifteen (15) acres for a new Elementary School Building, and to determine the possibility of obtaining options, including option costs and any other necessary information.

SECONDED BY BENNETT CLUTE.

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

A motion for adjournment was made by Edgar Penfield at 10:20 P. M., seconded by Harold Luck, and so carried.

ATTEST: Though And Security

Clerk of Board

President of Board

DATED: October 15th, 1956

A special meeting of the Board of Education of the Peekmantown Central School District was held at the School District Office on Wednesday, October 17th, at 8:00 P. M., for the purpose of publicly opening bids for two new school buses and 420(each) pupil desks and chairs.

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

Present were: Philomena Harlan, Kathryn Grube, Pearlie Parker, Edgar Penfield, Harold Luck and Frank Winter.

Absent: Donald Hulbert, Thomas Conroy and Pennett Clute.

Also present were: Principal Francis Ryan, Maurice Broderick and
Burton Blake of Broderick Motors, Micholas Fessette of Cumberland Motor
Seles, Inc., V.W. Weeks of the Carpenter Body Co., and Herman Taylor of the
Taylor School Bus Sales.

President Winter then proceeded with the opening of the school bus bids as follows:

1. Vincent S. Jerry and Sons, Inc. Flattsburgh, New York

International chassis, Superior Body, no definite delivery date.

ITEMS I & IA * - \$ 6,730.00 " II & IIA - 6,730.00 (54 passenger)

ITEMS III & IIIA- \$ 6,926.00
" IV & IV A 6,926.00

TOTAL = \$13,460.00

(60 passenger) TOTAL = \$13,852.00

2. Cumberland Motor Sales, Inc. Flattsburgh, New York

Ford chassis, Superior Body, Guarranteed delivery date- 60 days.

ITEMS I & IA - \$ 7,182.00 " II & IIA - 7,182.00

(54) TOTAL = \$14.364.00

ITEMS III & IIIA \$ 7.258.00 " IV & IV A 7,258.00 (60)

TCTAL _ \$14,440.00

3. E. S. Mason, Inc.
Plattsburgh, New York

Dodge chassis, Superior Pody. Delivery date as soon as possible

ITEMS I & IA " II & IIA - No bid

ITEMS III & IJIA - \$6,487.00 " IV & IV A - 6,487.00

(60)

TOTAL - \$12,974.00

4. Broderick Motors Plattsburgh, New York G.M.C. chassis, Carpenter Body Delivery date November 20,1956 with 4 speed transmission.

ITEMS I & IA - \$5,867.00 " II & IIA - 5,867.00

(54)

ITEMS III & IIIA-\$6,067.00
" IV & IV & 6,067.00

TOTAL _ \$11,734.00 (60)

TOTAL - \$12,134.00

5. Broderick Motors Plattsburgh, New York G.M.C. chassis, Carpenter Body

Delivery date January 25, 1957 with 5 speed transmission.

COST OF ALL ITEMS SAME AS ABOVE

RESOLUTION BY PHILOMENA HARLAN:

That all Bus Bids be referred to the Transportation Committee for further study of costs and specifications.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote. (6 yes. Ompposed. 3 absent)

President Winter then opened the bid for desks and chairs which was as follows:

School Equipment, Inc. Syracuse, New York

1. Solid wood desk tops with natural plastic covering:

210 desks - \$14.45 per unit

TOTAL - \$3.034.50

210 chairs as follows:

12" & 13" - \$8.30 per unit 14" & 15" - 8.85 " " 16" & 17" - 9.35 " "

TOTAL - \$1,830.15

Total of all above items - \$4,864.65
 Delivery by December 1, 1956 (or before)

All plastic desk tops, chair seats and backs:

210 desks - \$15.80 per unit

TOTAL - 3,318.00

210 chairs as follows:

12" & 13" - \$ 9.40 per unit
14" & 15" - 9.95 " "
16" & 17" - 10.45 " "

TOTAL - \$2,061.15

2. Total of all above items - \$5,379.15 Delivery by March 1, 1957 (or before)

RESOLUTION BY HAROLD LUCK:

That the above Fid be accepted and the contract awarded to School Equipment Inc., 647 South Warren Street, Syracuse, New York, for the above described 420 chair and 420 desk units, at the total costs quoted in the bid.

SECONDED BY EDGAR FENFIELD

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

Principal Ryan reported that Ellenburgh Central School had promised the loan of 100 desks and chairs until the new ones arrive.

The minutes of the special meeting of October 15th were then read, and accepted as read upon motion made by Harold Luck, seconded by Pearlie Parker, and so carried.

President Winter reported that he had taken the Benedict, Ryan & Sayer Contract to Attorney B. Loyal O'Connell.

When he discovered that the Contract was not dated, Mr. O'Connell stated that he would write a letter to Benedict & Ryan stating that in view of that fact, his opinion was that the existing contract was null and void. He further stated that he would request a written reply and would notify the Board as soon as one is received.

Regarding transportation at Champlain Park, Mr. Parker reported that the Transportation Committee had been there on Wednesday, and had all agreed that it would be safer if the buses did drive into the Park.

He reported that the recommendations of the Committee are that they drive in the Cayuga Street entrance, follow Seneca Drive, and out Iroqouis Street onto the main road again.

They also recommended that that the children be picked up at the corner of Cayuga and Seneca Streets, and also at the corner of Iroquis and Seneca Streets.

RESOLUTION BY EDGAR PENFIELD:

That the aforementioned recommendations of the Transportation Committee regarding Champlain Fark, be adopted by the Board.

> SECONDED BY. HAROLD LUCK.

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

Board Member Thomas Conroy entered the meeting at 8:50 P. M.

Principal Ryun reported that the mats purchased from Kenneth C. Wood at a cost of \$272.00 for the West Chazy School, had been damaged in transit by Dorn's Transportation Co.

He went on to say that the damage is not too noticeable, and that Dorn's had offered to make an adjustment of from 10 - 20% less than the original cost if the mats are accepted.

After a brief discussion the decision of the Board was to accept the damaged mats at the 20% discount offered by Dorn's Transportation Co.

Principal Ryan then discussed the three physically handicapped children in the District. Last year it was handled by the County. They were taught by Mrs. Barbara King who was paid \$3.00 per hour.

This year, he explained, the District has to take care of them. Mrs. Dorothy dadd of Flattsburgh is willing to teach them this year at the same salary. He also explained that half of the salary paid will be reimbursed by the State.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Dorothy Ladd, Plattsburgh, New York, be hired to teach the three physically handicapped children in the District, at the rate of \$3.00 per hour, 2 hours per day, for each actual teaching day of the school year, effective October 22nd, 1956.

SECONDED BY HAROLD LUCK.

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

Principal Ryan then reported that the third and fourth grades are still very overcrowded, and that another room will have to be opened and another teacher hired. He went on to say that Mrs. Carol Tarabour, a teacher applicant, has been recommended by the Committee and has also been interviewed by Sup't, James Codding.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Carol Tarabour, R.F.D.# 3, Plattsburgh, New York, be offered a three year probationary appointment as Elementary Teacher in the District at an annual salary of \$3,800.00, the effective date of employment to be up to the discretion of Principal Ryan.

> SECONDED BY THOMAS CONROY.

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

Principal Ryan then briefly discussed census figures. As of August 31st, 1956, the total census from birth through eighteen years was 2,515. He reviewed the comparable figures for previous years which were

1,960 for the year 1954-55, and 2,211 for 1955-56.

He stated that when school opened in September, (1956), there was a total of 988 registered pupils, and to date there is a total of 1,020. President Winter remarked that when all presently planned buildings are completed there will still only be maximum housing for 1,150 pupils.

Mr. Farker reported that Mr. Weeks of the Carpenter Body Co. had been here, and that the changing of the aluminum backs on the seats of the last two buses had been completed.

He also reported that while they were here they noticed that the chassis on the two buses were for a 60 passenger instead of a 54 passenger bus, which makes it impossible to put chains on the wheels. This can be corrected by cutting the frame and recessing the wheels under the body, which will be done at the expense of the Company. They had told Mr. Parker that they might have to take the buses back to the factory to do this, but the Board preferred that it be done here to be assured of having the buses here when needed.

 $\,$  Mr. Weeks and Mr. Flake returned to the meeting to discuss this matter with the Board.

Mr. Weeks stated that they had planned to take the buses back to the factory during Thanksgiving vacation end would guarrantee to have them back on time, but that if the Board preferred that it be done here, they would send a man up here to do the work. He added that it would take about two days for each bus, and they would do them either during Thanksgiving vacation or possibly on two weekends prior to that time.

Fresident Winter asked that a written confirmation of this be sent to Frincipal Ryan, afterwhich Mr. Weeks and Mr. Blake left the meeting.

Following a brief discussion regarding 54 and 60 passenger buses, the decision of the Board was that the 60 passenger buses should be purchased.

RESOLUTION BY PEARLIE PARKER:

That the contract for two sixty passenger school buses be awarded to the lowest bidder meeting the required specifications.

SECONDED BY THOMAS CONROY

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

Regarding the Open House to be held at West Chazy School, Principal Ryan reported that it will be held on Sunday, October 28th from 2 to 5:00 P. M., and that the teachers will be at the school at that time.

He also asked Mrs. Harlan for a newspaper story concerning it, with pictures of the inside and outside of the school, published prior to the date of the Open House.

A motion for adjournment was made by Edgar Penfield at 10:15 P.M., seconded by Pearlie Farker, and so carried.

ATTEST: Thank of the Board

President of the Foard

DATED: October 17th. 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Wednesday, October 31, 1956, at 8:00 P. M., for the purpose of taking action regarding possible sites for the new Elementary school, and other business.

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

Present were: Philomena Harlan, Kathryn Grube, Fearlie Parker, Edgar Fenfield, Thomas Conroy, Donald Hulbert and Frank Winter.

Absent: Harold Luck and Rennett Clute. Also present was Frincipal Francis Ryan.

The minutes of the special meeting of October 17th were read, and accepted as read upon motion made by Edger Penfield, seconded by Donald Hulbert, and so carried.

The payroll for the month of October was then presented in the

following amounts: Net amount of payroll = \$20,397.91

Teachers retirement - 1,258.51 Withholding Tax - 3,082.75

Withholding Tax - 3.082.75 Social Security - 112.14

GROSS TOTAL - \$24,851.31

RESOLUTION BY FHILOMENA HAPLAN:

That the payroll for the month of October be approved as read, in the amount of the gross total of \$24.851.31

SECONDED BY KATHRYN GRUBE.

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

President Winter read a letter written to Attorney B. Loyal O'Connell from Architects Benedict and Ryan.

They agreed that the contract under discussion is void, due to the fact that it was made with the Firm of Benedict, Ryan and Sayer, which is no longer in existence. They stated that the Board of Education is under no obligation to the present Firm of Benedict and Ryan regarding the contract in question.

Pearlie Parker reported for the Transportation Committee that the contract for the two new school buses had been awarded to Broderick Motors, Plattsburgh N.Y. who had met specifications and was the lowest bidder.

President Winter then read a letter from Firemen's Mutual Insurance Company regarding insurance on musical instruments.

They stated that they could provide floater coverage including fire, theft, extended coverage and also burglary for \$88.00 annually, or \$220.00 for three years, with a dividend of 15%, making a three year cost of approximately \$187.00.

RESOLUTION BY THOMAS CONROY:

That the floater coverage Insurance on the musical instruments owned by the District be purchased from the Firemen's Mutual Insurance Company, on the basis quoted in the letter from them dated October 1, 1956;

AND FE IT FURTHER RESOLVED that the present Insurance coverage in the amount of \$8,000.00 be cancelled.

SECONDED BY PHILOMENA HARLAN.

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

President Winter stated that there was a Certificate of Audit to be signed and asked the Auditing Committee what they wished done about the auditing of the Treasurer's books. After a brief discussion, the following action was taken.

RESOLUTION BY EDGAR PENFIELD:

That President Winter be authorized to engage the services of Malcolm Downs, Accountant, R.F.D.# 2, Plattsburgh, to audit the books of the School District Treasurer for the School year 1955-56.

SECONDED BY PEARLIE PARKER.

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

Regarding the water line and pump. Fresident Winter reported that Architect Parker Dodge has specifications drawn for a pump from the new well with a line extending to a freeze-proof hydrant.

Mr. Dodge had suggested getting prices from Ouellette's Heating and Plumbing Co. and from W. W. Gettys Electrical Co., which could be handled by change orders on their present contracts

The prices submitted by each Contractor were discussed by the Board, which prices were as follows: Ouellette's - \$3,313.00, W.W.Gettys * \$815.00.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given for President Winter to sign a change order for additional plumbing work from Ouellette's Plumbing & Heating Co. in the amount of \$3,313.00, and a change order for additional electrical work from W. W. Gettys in the amount of \$815.00.

SECONDED BY PEARLIE PARKER

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

There was then a brief discussion concerning Architects for the new school building.

RESOLUTION BY PHILOMENA HARLAN:

That Parker Dodge Associates be retained for the Architectural work on the proposed new Elementary School Building.

SECONDED BY DOMALD HULBERT

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

There was then a short discussion regarding the request by the Music Teacher for some changes in the music room of the main school building.

Architect Parker Dodge is now working on the changes and will bring the altered plans to the Foard for approval, which if approved will be handled by a change order.

Principal Ryan reported that Mrs. Carol Tarabour who had been authorized to be hired to teach in the District, had gone elsewhere to teach

 $\ensuremath{\mathsf{Mrs}}$  . Harlan then reported concerning another teacher candidate,  $\ensuremath{\mathsf{Mrs}}$  . Marjorie Harrigan.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Marjorie Harrigan, Dannemora, N. Y., be offered a three year probationary appointment as Elementary Teacher in the District at an annual salary of \$3,500.00, effective November 12, 1956.

SECONDED BY

SECONDED BY DONALD HULBERT

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

The fact was then confirmed that Walter Wood, who was to have reported for duty as Custodian Bus Driver on November 1, 1956, was fatally injured in an accident this afternoon.

Someone is needed as soon as possible to fill this position, and Mr. Penfield was asked to contact a Mr. Levi LaFountain and ask him to come for an interview with Principal Ryan, who was told to hire him if he was satisfactory to him and the previously designated committee.

Regarding the fuel oil tank at the main school building and the prevention of it floating, President Winter reported that the Oil Company had recommended putting in 5,000 gal. of #4 oil.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to purchase 5,000 gallons of #4 fuel oil at State Contract price, to be delivered into the tank at the main school building, from Copeland Oil, Plattsburgh, N.Y., at the quoted price of \$0.1202 per gallon.

SECONDED BY THOMAS CONROY

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

Principal Ryan then stated that he needed authorization to sign the applications for Aid for school construction.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given for Frincipal Francis T. Ryan to sign the applications for Federal Aid for the construction of school buildings, and for any Federal Aid accruing to the District now or in the future.

SECONDED BY PEARLIE PARKER

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

Principal Ryan then reported an error in the assessment of the property owned by Mr. Homer Atwood. Part of his assessment had been on our tax roll instead of the entire amount on the Altona roll as it should have been.

Mr. Atwood was advised to pay the tax as assessed, and that the amount paid on our tax roll would be refunded by the District.

Principal Ryan read the letter from Sup't. James Codding approving the payment of the refund in the amount of \$23.21.

RESOLUTION BY DONALD HULBERT:

That authorization be given to pay the tax refund to Mr. Homer Atwood, West Chazy, N.Y., in the amount of \$23.21, due to an error in the assessment.

SECONDED BY THOMAS CONROY.

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

Frincipal Ryan then read a letter from Mr. Hobart Connover, Associate in Pusiness Education, who had been here reviewing the program in our Commerce Department. He went on to read his recommendations on a three year projected basis, listing the subjects that should be taught, the recommended number of teachers needed, as well as equipment, electrical outlets etc.

Principal Ryan then read the report on the pump tests on well No.2. The average yield from both wells is greater than 25 gal. per minute.

Fresident Winter reported that the bill from W. A. Bushey & Son had been received for the paving work around the school bus garage building.

The decision was that no action be taken regarding the bill until the Clerk of the Works is asked to inspect the job, to check expansion joints etc.

The bill was for the original contract amount of \$5,447.75.

Regarding extra-classroom activities as a means of reising money for extra-curricular funds, Principal Ryan asked if the Foard had any objection to the pupils selling pads, pencils. etc. in the schools, to be handled on an extra-curricular basis. He explained that some of the pupils do not have time to purchase supplies before coming to school.

The Board Members had no objections, and agreed that the plan should at least be tried out.

Principal Ryan then reported that he had been called by Clinton County Agricultural Agent Merle Reese, who had stated that Dairy Production Meetings were going to be held for the farmers in the area, with Instructors coming from Cornell University. He had called to ask if they could use one of the School Buildings for the meetings on the given dates.

The opinion of the Foard was that permission should be given for them to use one of the buildings.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to grant permission to Merle Reese, Clinton County Agricultural Agent, to use the Junior High School Bidg. for Dairy Production Meetings from 7:30 to 10:00 F. M., on the following dates: December 6th, 13th, 20th and January 10th and 17th, 1956.

SECONDED BY PHILOMENA HARLAN.

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

President Winter then discussed the accoustical condition in the bus garage addition. He stated that it was very bad and that Architect Farker Dodge had suggested using the accoustical cones which previously had been shown to the Board. Fy using about half of the recommended quantity the cost would be approximately \$420.00, and President Winter remarked that the cost of an accoustical ceiling would be \$12 - 1300.

Principal Ryan stated that the cones are being used in the Troy High School with an approximate ? Of improvement in the condition.

RESOLUTION BY DONALD HULBERT:

That authorization be given to purchase the suggested comes necessary for accoustical treatment in the addition to the school bus garage building.

SECONDED BY EDGAR PENFIELD

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

Principal Ryan reported that the purchase orders for the two new school buses and the new desks and chairs have been issued.

He also reported concerning the water shortage at the Evans House, and stated that the well is being filled with water by Alex Barcomb.

He then stated that a bill in the amount of \$110.70 had been received for membership in the Central School Boards Committee for Educational Research, whose function is to do research work on the problems of Central School Districts.

After discussion, the decision of the Roard was not to become a member of the organization.

There then followed a brief discussion regarding the continued transportation requests of residents of Champlain Park for station wagons or contracts with City buses to get their children home earlier.

No action was taken concerning this matter.

Donald Hulbert, Chairman of the Euilding and Grounds Committee, then gave a report of the sites looked at on Cumberland Head for the proposed new school building. He gave brief descriptions of each site, all of which consist of approximately fifteen acres. He listed them as follows:

1. Cook property - \$1,000 per acre

2. Cumberland Head Community Association property -

a3. Edgar Guay property adjoining Community Club # 15 acres \$6,000 b4. " back of Culley house - 15 acres - \$10,000

5. 0. Bourgerie property - \$500 per acre.

In the opinion of the Committee, the last and most favorable site was another property owned by Edgar Guay situated between the homes of Culley and Hurlburts. There is a 700' road frontage with enough land back to make the fifteen acres for \$13,500, or \$900 per acre. He will sell additional land reasonably for a right of way to Champlain Fark if desired, He will furnish the search and the deed to the property, and made a request that a fence be put around the entire area if that is the site purchased.

After discussion of all the above sites, the following action was taken.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to secure an option for a one year period if possible, on the Edgar Guay property, the location of which starts at a point which is the south-east corner of property owned by James Hurlburt, and running 700 feet along the highway and extending back from the highway westerly in a line parallel to the Hurlburt fence, then north 700' in a line parallel to the road, then east along the fence line to the point of beginning which would enclose 15 acres.

SECONDED BY PHILOMENA HARLAN.

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

President Winter then stated that the laying of the cornerstone of the main school building will have to be done within the next 5 or 6 weeks.

#### November 13th, 1956

A special meeting of the qualified voters of Central School Distruct No.1, Towns of Beekmantown, Flattsburgh, Chazy and Altona, Clinton County, as authorized by the Board of Education of said District on October 9th, 1956, was held at the Junior High School Building, Beckmantown Corners, on November 13th, 1956, at 7:30 P. M. to vote upon the following proposition:

RESOLVED THAT THE BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT NO.1.0F THE TOWNS OF BEEKMANTOWN, PLATTSBURCH, CHAZY AND ALTONA, CLINTON COUNTY, IS HEREBY AUTHORIZED AND DIRECTED TO PURCHASE TWO SCHOOL BUSES AND EXPEND THEPEFOR A GROSS SUM NOT EXCEEDING \$15.000 AS FOLLOWS:

1 SCHOOL BUS AT A GROSS COST NOT EXCEEDING \$7,500 1 SCHOOL BUS AT A GROSS COST NOT EXCEEDING \$7,500

WHICH SAID TOTAL SUM OF \$15,000 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 meeting was called to order by Board Member Edgar Penfield, acting as temporary chairman, at 7:40 P. M. He read the official call of meeting, as advertised in the Flattsburgh Press Republican, four times prior to the meeting on October 22,29, and November 5 & 12.

He then asked for nominations for permanent chairman.

RESOLUTION BY KATHRYN GRUBE:

That Board President Frank Winter be nominated for permanent chairman of the meeting.

SECONDED BY PEARLIE PARKER.

RESOLUTION BY DONALD HULBERT:

That nominations for chairman be closed.

SECONDED BY THOMAS CONROY.

Resolution unanimously adopted by voice vote.

President Winter was declared duly elected chairman and proceeded with the meeting.

He read aloud the proposition 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 school buses and expend therefor a sum not exceeding \$12,134 as follows:

1 school bus at a cost not exceeding \$6067 1 school bus at a cost not exceeding \$6067

which said total sum of \$12,134, 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.

Qualifications of voters were then read by Clerk Mary D'Gregory.

RESOLUTION BY EDGAR PENFIELD:

That the foregoing proposition as read, be accepted and submitted for vote.

SECONDED BY THOMAS CONROY.

Resolution unanimously adopted by voice vote.

The polls were declared open by the Chairman at 7:45 P. M.

After determining that all present had voted who wished to vote, the Chairman declared the polls closed at 8:00 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: 9
TOTAL VOTES CAST: 9

AYES: 9

NOES: 0

RESOLUTION BY KATHRYN GRUBE:

That the voting returns be accepted as read.

SECONDED BY CARMIN D'CREGORY

Resolution adopted by voice vote.

The proposition was declared unanimously adopted.

A motion for adjournment was made by Donald Hulbert at  $8:05\ P.M.$ , seconded by Fearlie Farker and so carried.

ATTEST: They J. B. Sreamy School District Clerk

Chairman of the Meeting

DATED: November 13th, 1956

POLL LIST: Herbert Carlton
Carmin D'Gregory
Kathryn Grube
Thomas Conroy
Fearlie Parker
Donald Hulbert
Edgar Penfield
Frank Winter
Mary D'Gregory

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Becolved that the Board of Education of Contral School District, No. 1. Towns of Beckmantows Better School, Charge and Altons, Cinton Contral School, School and Contral and directed to the School busses and expend thousa

a anget role is a gross cost not exceeding \$7.500 at a gross cost not exlected but at a gross cost not exmich said total sum of \$15.000 or so much said total sum of \$15.000 or so much said total sum of \$15.000 or so much said to the said property of the school or on the faxanio property of the school or on the faxanio property of the school of the school of the school of the school annual installments, and to issue obtagations of the disput they are in secordance with the plausion; is a warm Principal Ryan then asked the Board if anyone knew of any building projects other than Champlain Park with 250 units to be completed by July of 1958, and the Comfort Bay Project with 90 units completed by December of 1957. He explained that this information is needed for filling out the application forms for Federal Aid for construction.

A motion for adjournment was made by Edgar Penfield at 10:40 P.M., seconded by Fearlie Parker, and so carried.

ATTEST: The S. A. Sheary

President of the Board

DATED: October 31, 1956

The regular meeting of the Board of Education of the Peekmantown Central School District was held in the Library of the Junior High School Building on Tuesday, November 13th, 1956, at 8:00 F. M., following the Special District Meeting.

The meeting was called to order by President Winter at 8:05 P. M. Roll call of the Foard was taken.

Present were: Eathrym Grube, Thomas Conroy, Pearlie Parker, Donald Hulbert, Edgar Penfield and Frank Winter.

Absent: Philomena Harlan, Bennett Clute and Harold Luck.

Also Fresent were: Principal Francis Ryan and the following residents
from Champlain Park, Cumberland Head: Mrs. Norman Perris, Mrs. Paul.
Archambault, Mrs. Martin Morrison, Mrs. Carl Warren, Mej. William Haskin,
Edward J. Coughlin, Carl G. Warren, Edward Cherke and Joseph W. Rock.

Board Member Harold Luck entered the meeting at 8:15 P.M.

The minutes of the special meeting held October 31st were read and accepted as read upon motion made by Edgar Penfield, seconded by Thomas Conroy, and so carried.

President Winter then welcomed the residents from Champlain Park, and granted permission for any desired discussion with the Board.

Mrs. Ferris stated that the group was present to discuss and find out if better transportation service could be had for the young children from Champlain Park attending SUTC Lab School and Parochial Schools, and who are out of school at 3:00 in the afternoon.

She added that they are now picked up at 7:30 A.M., and do not get home until 4:30 or 5:00 F.M., which they feel is too long a day for children of their age. She asked if they could be picked up by the bus at 3:00 F. M. instead of having to wait for the High School pupils.

She also stated that State University Teachers College is concerned because supervision has to be provided for these children between the hours of 3:00 and 4:00, and that someone is not always available.

Board Member Philomena Harlan entered the meeting at 8:25 P.M.

Answering Mrs. Ferris, Principal Ryan mentioned the variance in dismissal time of the Plattsburgh Schools, and explained that he had changed the routes to handle the situation as best he could with the equipment available.

He further explained the many difficulties being encountered, as well as the necessary routes in the City and the time consumed getting through the City.

Mrs. Ferris stated that the children are erriving home later than ever before, and asked if the District could contract for station wagons to bring the children home at 3:00 F.M.

Major Haskin stated that the children are being forced to wait outside for the bus at St. John's School, and also that the bus is being driven at a too fast rate of speed trying to keep up with the bus schedule, and asked that a motion be made to contract for additional bus service with the City buses. He was told that contracting for City buses had been voted down by a very great majority following centralization, and that any additional money for outside contracting would again have to go to the vote of the people, and that the financial burden would be on the entire District and not just Champlain Park.

The entire Board and Principal Ryan discussed the conditions with them, and explained that although the enrollment is almost double the number anticipated, the District still has to operate within the limits of the budget.

Frincipal Ryan explained that according to State Education Law we do not have to transport to the Lab School, and that when the new school is finished, transportation will be furnished to Farochial School only.

When questioned as to whether the District was responsible for the children while they are waiting for the bus. Principal Ryan explained that the children are under the supervision and responsibility of the school they attend from the time of their arrival until the time of departure.

He stated that the two new buses which have been ordered will relieve some of the transportation problems, and again explained that he is doing the best he can under the circumstances.

Major Haskin stated that additional families are continually moving into Champlain Park and that there is no relief in sight, and asked the Board to seriously consider some way of bettering the existing conditions.

He further stated that he was going to ask St. John's school to allow the children to wait for the bus inside, and if this isn't possible he plans to transfer his children to the Beekmantown District.

The entire situation was discussed at length by the residents and the Board, and although no definite decision was decided upon, President Winter stated that their problems will be considered, and that the best that can be done will be done by everyone.

that can be done will be done by everyone.

The Foard then proceeded with the regular business of the meeting and the Champlain Fark residents left the meeting at 9:10 F. M.

The Clerk's monthly financial report including the General Fund, the Construction Fund and Interest Accounts was then read and accepted as read upon motion made by Fearlie Farker, seconded by Harold Luck, and so carried.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to make the following budget

transfers:

\$300.00 from Pay't. to Coop.Bds. to 3:10 (Textbooks) \$150.00 " " " " to 5:6 (Repair & replacement of other equipment)

> SECONDED BY HAROLD LUCK

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

General Fund Schedule of Bills No.53, and Construction Fund Schedule No.16 was then presented.

RESOLUTION BY PHILOMENA HARLAN:

That General Fund Schedule of Bills No.53, in the amount of \$16,539.37, and the Construction Fund Schedule No.16 in the amount of \$2,586.09 be approved, and paid as submitted in the amounts stated.

SECONDED BY EDGAR PENFIELD.

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

RESOLUTION BY DONALD HULEERT:

That authorization be given for the President to sign a contract with Parker Dodge Associates for the Architectural services on the proposed new Elementary School Building.

SECONDED BY KATHRYN GRUBE.

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

Fresident Winter reported that an option had been obtained on the Edgar Guay property for a period of nine months, at a cost of \$200.00, with that amount to be deducted from the purchase price of the land.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given for President Winter to sign the above described option, and that further authorization be given to pay the option cost in the amount of \$200.00 to Edgar A. Cuay, Cumberland Head, Flattsburgh, N.Y., with said amount to be deducted from the land purchase price.

SECONDED BY HAROLD LUCK

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

Regarding the laying of the cornerstone for the main school building, the decision of the Foard was that the date be set for Tuesday, November 20th, at 2:00 P. M. with a short informal ceremony, due to possible inclement weather.

President Winter reported that a representative from the Factory Mutual Insurance Co.'s Engineering Division had been here, and read the recommendations made by him to the Board. He stated that Farker Dodge is reviewing the recommendations for costs etc.

He also reported that the new site had been discussed with Architect Farker Dodge, as well as the preliminary plans which have to be in by Dec.3rd. Mr. Dodge had suggested a survey, contour maps, soil tests etc.

RESOLUTION BY HAROLD LUCK:

That authorization be given to engage the services of Paul E. Cummings, 67 Brinkerhoff St., Flattsburgh, N.Y. to do the field engineering work on the new site for the proposed Elementary School building.

SECONDED BY FDGAR PENFIELD

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

A brief discussion was held concerning the new Elementary school, and the understanding was that it was to be built so that it can be used for either a K-3 or K-6 building.

RESOLUTION BY PEARLIE PARKER:

That authorization be given for James Sears and or William Francison to attend the Elementary Supervisors Meeting in Syracuse during the month of December, and for Principal Francis Ryan to attend the Secondary School Principal's Meeting, also in Syracuse in December, with the expenses of each to be paid by the School District.

SECONDED BY THOMAS CONROY.

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

Frincipal Ryan then reported that we had received unanticipated funds in the amount of \$11,553.75 on last year's Federal Aid mainly due to the efforts of, and the help given by Mr. Charles Quinn of the State Department.

The Board agreed that Principal Ryan should write a letter of thanks and appreciation to Mr. Quinn for the aid given by him in this as well as in many other matters.

Regarding the leasing of our buses to Youth Groups and other Public Schools as we did last year, Principal Ryan reported that Sup't. Carl Screnson had asked for the use of a bus for field trips for three or four times during the year. He added that Sup't. Screnson is letting us use the Flattsburgh School symmasium.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to lease a school bus to Sup't. Carl Screnson as required for extra-curricular activities of the Plattsburgh school.

SECONDED BY EDGAR PENFIELD.

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

Principal Ryan then stated that a blanket coverage insurance policy is in effect for the basketball players, and that the policy will be forth-coming.

Regarding the position for Custodian Bus Driver which was open, Frincipal Ryan reported that Mr. Levi LaFountain and Mr. Crville Favreau had been interviewed. He stated that of the two, Mr. Favreau was the more favorable to the Committee, and in accordance with the authorization given to hire someone, Mr. Favreau had been hired and estarted work November 8th.

RESOLUTION BY THOMAS CONROY:

That Mr. Orville Favreau, R.F.D.# 2, Plattsburgh, N. Y., be hired as Custodian Bus Driver in the District, at an annual salary of \$3,120.00, effective November 8th, 1956.

SECONDED BY HAROLD LUCK

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

Principal Ryan then stated that at the last session of the Legislature a Law had been passed requiring Foard Members and Officers of School Districts to swear to support the Constitution of the United States. He presented the cards to be signed to President Winter, who is to sign his in the presence of a Notary and then have the others signed by the Foard and the Officers.

#### REPORT OF CLERK

#### BOARD OF EDUCATION

from July 1st, 1956 to October 31st, 1956

#### RECEIPTS

ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balance Available at beginning of year	\$ 40,000.00	\$ 40,711.13		
Collector Current year's Tax Warrant	113,300.00	90,429.17	\$22,870.83	
Former District Debt Service	1,080.00		1,080.00	
County Treasurer Return Tax Claim				757, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15
" Public Money (State)	312,267.00	69,557.74	242,709,26	
K.Club.Student & State Milk Fund	3.000.00	657.34	2,342,66	
Fed. Government Federal Alletment (Federal Air Force			7,000.00	
Bank Depository Interest on Deposits	15.000.00	12,013,42	2,986.58	(Bond Proc.Invest.)
" " Short Term Loans	-			1POIM 110C.1IIVest.
Dist. Treasurer Tuition				
" Transportation Non-Resident Pupils		· · · · · · · · · · · · · · · · · · ·		
" " Sale of Property	****	25.00		
" " Insurance Adjustments				
" Rafunds		98.01	1	
Principal's Office Fees, Rentals Adult Education	2,500.00		2,500.00	
Cooperative Boards	1.300.00_		1_300_00	
Fremium on Bonds	9,429,00	9,429.00	1,000,00	
Gifts		1 15 60 300	yisa sharibi	
TOTAL CASH RECEIPTS	\$504,876.00	\$222,920.81	\$	
Non-Cash Pension Deduction by State	13,468,00			
" Pension Deductions by Board of Education	11,770.00			
State Deduction Netired Teachers	353.00		14. (17)	
Current Years Teachers Retirement		2,728.97		
TOTAL AVAILABLE RECEIPTS	\$30,467.00	\$225 <b>,</b> 649 <b>.</b> 78	\$	

#### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Bond Account Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$225,649.78	\$1,590,000. \$2,307,378,12
DISBURSEMENTS	]	
TOTAL EXPENDITURES, JULY 1 TO DATE	128,528,54	225,000 2,256,205,85
BALANCE ON HAND	\$ 97,121.24	\$1,365,000. 51,172,27

Received by the Board of Education entered as a part of the minutes of the board meeting held Nov. 13, 19 56

No. S-144 Williamson Law Book Co., Rochester, N. Y.

Mary S. D. Gregory

Clore of Board of Education

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	D		Revised	Expendi-	Unexpended	Estimated	Unencum	
BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Budget Appropri- ations	tures to Date	Balance to Date	Unpaid Bills	bered Balance	•
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2 Board of Education-Treas. Salary	450.00			144.25	300.75	*** * * * * * * * * * * * * *		
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Coneus Mervice—Salaries								W
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7 Office Assistants' Salaries				1				
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Regular Day Schools	412.155.00	-3300.00		45,803.09	163,051.91			- [
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instructional services special schools  3. Salaries of Principals and Supervisors . Salaries of Office Assistants  9. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction 2-14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Facil Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.) 1. Other expenses of operation Total—Operation of Plant	\$60,00 \$50.00 \$50.00 \$6,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	- 300.00	1800.00	100.00 100.00 5183.56 413.46 516.94 735.16 243.47	402.00. 4500.00. 50.00. 2950.00. 2950.00. 10,81644. 838654. 1983.14. 106484. 75453. 600.00.			
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ANSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principals and Supervisors Solaries of Office Assistants  Salaries of Teachors  0. Textbooks  1. Supplies used in instruction  2-14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT  Wages of Janiter Faci  Water  Light and Power Janitors' Supplies Services other than personal (telephone, ste.)  Other expenses of operation  Total—Operation of Plant  MAINTENANCE OF PLANT	500,00 250.00 3.050.00 46,000.00 360.00 500.00 500.00 500.00	- 300.00	1800.00	100.00 100.00 5183,56 413,46 516,94 735,16 243,47	402.00 2500.00 50.00 2950.00 10,816, 44 8386, 54 1193, 16 1064, 84 756, 53 200.00 23, 207, 51			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principals and Supervisors Salaries of Control Salaries Salaries of Teachers 0. Textbooks 1. Supplies used in instruction 2-14 Other Expenses of Instruction Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Feel Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OF PLANT Upksep of Grands	\$60,00 \$50,00 \$6,000,00 \$4,000,00 \$3,000,00 \$500,00 \$500,00 \$100,00 \$100,00 \$200,00 \$200,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00 \$300,00		1800.00	100.00 100.00 5183.56 413.46 516.84 735.16 243.41	402.00 402.00 2500.00 50.00 10,816, 44 9386, 54 1193, 16 1064, 94 756, 53 300, 00 23, 207, 51			
INSTRUCTIONAL SERVICES SECIAL SCHOOLS  3. Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers  0. Textbooks  1. Supplies used in instruction 2-14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OFERATION OF PLANT Wages of Janitor Fael Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.) Other expenses of operation Total—Operation of Plant  MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	\$00,00 \$50,00 \$3,050,00 \$3,000,00 \$3,000,00 \$1,000,00 \$2,000,00 \$2,000,00 \$3,000,00 \$3,000,00 \$3,000,00 \$4,000,00 \$5,000,00	- 300.00	1800.00	100.00 100.00 5183.56 413.46 516.84 755.16 243.47 7093.49	400.00. 400.00. 4500.00. 50.00. 50.00. 10.816.44. 8386.54. 1983.16. 1064.94. 756.53. 200.00. 23.207.51. 497.00.			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principals and Supervisors Solaries of Office Assistants  Salaries of Teachers  0. Textbooks  1. Supplies used in instruction 2-14 Other Expenses of Instruction  Total—Contractional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fael Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.)  Other expenses of operation  Total—Operation of Plant  MAINTENANCE OF PLANT  Upkeep of Grands  Repairs of Buildings  Repairs of Buildings  Repairs of Buildings	\$60,00 \$50.00 \$6,000.00 \$800.00 \$500.00 \$500.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00		1800-00	100.00 100.00 5183.56 413.46 516.84 735.16 243.47 7093.49	400.00. 400.00. 4500.00. 50.00. 50.00. 10.816.44. 8386.54. 1983.16. 1064.94. 756.53. 200.00. 23.207.51. 497.00.			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principala and Supervisors Solaries of Office Assistants  Salaries of Teachers  0. Textbooks  1. Supplies used in instruction  2-14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fael Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.)  1. Other expenses of operation  Total—Operation of Plant  MAINTENANCE OF PLANT  Upkeep of Grounds  Repairs of Buildings  Repairs and replacement of:	\$60,00 \$50.00 \$6,000.00 \$800.00 \$500.00 \$500.00 \$200.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00		1800-00	100.00 100.00 5183.56 413.46 516.84 735.16 243.47 7093.49	400.00. 400.00. 4500.00. 50.00. 50.00. 10.816.44. 8386.54. 1983.16. 1064.94. 756.53. 200.00. 23.207.51. 497.00.			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principals and Supervisors Salaries of Code Assistants  Salaries of Teachers  0. Textbooks  1. Supplies used in instruction  2-14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT  Wages of Janiter Faci  Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.)  1. Other expenses of operation  Total—Operation of Plant  MAINTENANCE OF PLANT  Upksep of Grounds  Repairs and replacement of: Heating, Lighting & Plumbing Equipment  Apparetus and in Instruction.	\$60.00 \$50.00 \$6,000.00 \$3,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$600.00 \$600.00 \$600.00		1800.00	100.00 100.00 5183.56 413.46 516.84 735.16 243.47 7093.49 3.00 1442.73 256.20 37.00	402.00 2950.00 50.00 2950.00 10,816.44 838.54 1193.16 1064.94 756.53 60.00 23,207.51 497.00 2557.21 743.80			
INSTRUCTIONAL SERVICES SECIAL SCHOOLS  3. Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teachers Teachers Teachers Total—Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fael Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.) 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 Adparation and in Instruction Farsitures	\$00,00 \$50,00 \$1,000,00 \$3,000,00 \$1,000,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00		1800.00	100.00 100.00 5183.56 413.46 516.84 755.16 243.47 7093.49 3.00 1442.73 256.40	402.00 2500.00 50.00 70.816.44 9386.54 1983.16 1044.94 756.53 300.00 25.207.51 497.00 25.31.31 743.80			
INSTRUCTIONAL SERVICES SECIAL SCHOOLS  3. Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teachers Teachers Teachers Total—Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Fael Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.) 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 Adparation and in Instruction Farsitures	\$00,00 \$50,00 \$1,000,00 \$3,000,00 \$1,000,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00		1800.00	100.00 100.00 5183.56 413.46 516.84 755.16 243.47 7093.49 3.00 1442.73 256.40	402.00 2500.00 50.00 70.816.44 9386.54 1983.16 1044.94 756.53 300.00 25.207.51 497.00 25.31.31 743.80			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  1. Salaries of Principals and Supervisors  1. Salaries of Office Assistants  1. Supplies used in instruction  1. Supplies used in instruction  1. Supplies used in instruction  1. Total—Instructional Services for  Special Schools  Total—Instructional Services for  Special Schools  OPERATION OF PLANT  Wages of Janitor  Fael  Water  Light and Power  Janitors' Supplies  Services other than personal (telephone, ste.)  1. Other expenses of operation  Total—Operation of Plant  Unkeep of Grannia  Repairs of Buildings  Repairs and replacement of:  Hating, Lighting & Plambing Equipment  Adparatus and to Instruction  Fairsitures  Other Equipment	\$00,00 \$50,00 \$50,00 \$3,050,00 \$3,000,00 \$3,000,00 \$1,000,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00		1800.00 200.00 300.00	100.00 100.00 5183.56 413.46 516.84 735.16 243.47 7093.47 3.00 1442.73 256.20 37.00	402.00 2500.00 50.00 50.00 10,816,44 8386,54 1983,16 1064,84 756,53 500.00 23,207,51 497.00 2557,31 743.80 63.00 26.00 55.00			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  1, 3. Salaries of Principals and Supervisors  1. Selaries of Office Assistants  3. Salaries of Teachers  10. Textbooks  11. Supplies used in instruction  12.14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT  Wages of Janitor  Final  Water  Light and Power  Janitors' Supplies  Services other than personal (telephone, ste.)  1. Other expenses of operation  Total—Operation of Plant  MAINTENANCE OF PLANT  Upkeep of Grounds  Repairs of Buildings  Repairs and replacement of: Heating, Lighting & Planbling Equipment  Adparatus used to Instruction  Farsitures  Other Expenses of Maintenance  Total—Maintenance of Plant	\$60.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	*\\$00.00  -\$00.00  -\$00.00  -\$20.00	3,300.00	100.00 100.00 5183.56 413.46 516.84 755.16 243.47 7093.49 3.00 1442.73 256.40 37.00 244.92	400.00. 400.00. 4500.00  50.00  70.816.44  8386.54  1983.16  1064.94  756.53  200.00  23.207.51  143.80  43.00  25.7.31  143.80			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principals and Supervisors Solaries of Office Assistants  Salaries of Teachers  0. Textbooks  1. Supplies used in instruction  2-14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT  Water of Janitor  Faul Water  Light and Power Janitors' Supplies Services other than personal (telephone, ste.)  1. 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 to Instruction  Fraitiers  Other Expenses of Maintenance  Total—Maintenance of Plant	\$60.00 \$50.00 \$50.00 \$50.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00 \$\$60.00		1800.00 200.00 30,300.00 300.00	100.00 100.00 5123.56 413.46 516.84 735.16 243.47 7093.47 3.00 1442.73 256.20 27.00 244.92	400.00. 400.00. 4500.00  50.00  70.816.44  8386.54  1983.16  1064.94  756.53  200.00  23.207.51  143.80  43.00  25.7.31  143.80			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  3. Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers  5. Salaries of Teachers  6. Textbooks 1. Supplies used in instruction 2.14 Other Expenses of Instruction  Total—Instructional Services for Special Schools  OPERATION OF PLANT Wages of Janitor Faci Water Light and Power Janitors' Supplies Services other than personal (telephone, ste.) Other expenses of operation Total—Operation of Plant  Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparetus used in Instruction. Familiars Paratiture Other Expenses of Maintenance	\$60.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00		1800.00 200.00 30,300.00	100.00 100.00 5183.56 413.46 516.84 735.16 243.47 7093.49 3.00 1442.73 256.20 274.92 1783.85	402.00 2500.00 50.00 2950.00 2950.00 2950.00 2386.54 1983.14 1064,84 756.53 200.00 23.207.51 497.00 25.02 63.00 26.00 26.00 48.16.15			

## Report for the Month Ending Quantum 31 1956

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	:	BUDGET CLASSIFICATIONS	Budget		Revised Budget	Expendi-	Unexpended	Estimated	Unencum
		BUDGET CLASSIFICATIONS	Appropriation	Transfera	Appropri-	tures	Balance	Unpaid	bered
					ations	to Date	to Date	Bills	Balance
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januari I		Sub Total Carried Forward	· <u> </u>						2.00
2000		· 10 · 10 · 10 · 15 · 15 · 15 · 15 · 16 · 16 · 16 · 16	, <b>3</b> 57, 155,00	3800,00	يەتىنى / _ئ ۇ.كىنى	54,556.46	197,398,54		
.270.mm.ur.co	· / / / / / / / / / / / / / / / / / / /	AUXILIARY ACENCIES	when the entropy we want	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon			Charles of the property of the con-		- 12
:	9:1	Library Service—Salaries	800.00			800.00	. 0		1038
	9:2	Repairs and replacements of Library Books, etc.	100.00			40.41	59.59		100
	9:3	Other Expenses of Libraries (supplies)	120,00			-	100.00		14
	. 914	Medical Inspection	. #500.su			\$30.00	2120,00		
	0 15 0 16	Nusse Herrice Deutal Service	1345.00	+ 3800.00	3145.00	1945.00	6200.00		
2000	9.7	Other Expenses of Health Service							
1 🗶		(aupplies, travel, etc.)	400.00			106.49	293.51		- K
	9:10	Provision of lunches, milk, etc.	14100.00			160.12	3834.87	1	
	9:8 9:6	Transportation of Pupils—Resident Transportation of Pupils—Non-Resident	47,000.00			10,372,65	34,627,35		
	9:9	Care of Children in Institutions							
	9.51	Community Lectures and Social Centers							130 22
	0.12								
ŗ	3:14	Recreation (summer playgrounds, etc.) Payments to other schools	وم، ٥٥ فقي			485.57	. 1514.43		
	9.18	Other Expenses of Auxiliary Agencies	•						
		A Manual Manual Manual				•	in the second		
		TotalAuxiliary Agencies	61, 245,00						- commence of the
_		•	J., ~ FJ.00	+ 3800.00	), 65,045,00	14,190, 24	50,754.76		1115 1115 1115
		FIXED CHARGES		**************************************		<b>******</b> ******************************	· · · · · · · · · · · · · · · · · · ·	Transference (1971)	1.00
	G:1	Pensions State Teachers Retirement	13,821.00	🚐 👊 aanaraayaa	2252 (2005)	***********	2014-1-00-1		
	6:1	Pensions-City or State System	10.00		•		13,821.00	<u>{</u>	*71.55
	5:2	Rent-[Buildings (exclude Garages), grounds, etc.]	5000.00		•		366.25		137 
	6:3	Insurance on Buildings and contents	3000.00	. 7/- 17		833.44	4166.56		
	6:3	Transportation Insurance	3500.00	+ 760,17	3760.17		3740.17	į	
	6:3	Other Insurance (Compensation, O.L.T., surely bonds, etc.)		0.164 (1.3		1879.17	620.83	ļ	
•		surety bonds, etc.)	£000.00	+ 237.83	. 2 <b>2</b> 3 7 . 8 3	. 1966.83	273.00		Sec. 11. 11. 11. 12.
	6:4	Taxes of Assessments							
	6:5	Contributions (Membership, public library, etc.)			-				A Comment
		Other Expenses of Fixed Charges					. Aco.oo		
	ľ	Total Fixed Charges	1300.00	- 1330.00	. 0				
		Total Current Expenses	, 27,571.00		19,571.00	5863.19	23,707.81		
			3+8,571,00						
		DEBT SERVICE			348,571.00	14, (61,31	4/1,861,1(		
	7:1	Redemption of Bonds	The amorphism of according	GANGE CONTACTOR	arm manage very				
******	7:3	Redemption of Short Term Loans	52,000.00				52,000.00		
	14:19	Redsmption of Bas Notes + Cogres 12 705	sa ca.						
	7:4	Inferent on Bonds				. 22,969.60			
	7:5		వాద, వదిఘ.ు≎			.22,650,25	27,735,75		
ł	7:7	Interest on Short-term Loans Interest on Bus Notes + Coperat Charco	(a 30 1 00		- •		.600.00		
8	7:8	Befunde	. معبولوسل			776.35	833.65		
-		Other Expenses of Debt Service (M.C. 25%)	. 200.00			,. <i>.</i>	2 00.00		and the second second second
P		A mark properties of profe Defeating Coulds Note of Note 1	. 80.00 .			40.00	40.00		
		Total Debt Service	129.770.00	-					
			J X 1, 1 12 1,00			46,436,20	83,333.80		
		CAPITAL OUTLAY	#10 TV ( <u>1</u>			: <del></del>	<del></del>		
	R+1	Yandala	file and analysis of the	timateri and agree	tur sureyes to	haranan kabupat	Marie College		
	8:1 8:2	Land-site Improvement of grounds—Buildings and Equip-							
	8:9	ment (not repair or replacement) Alteration of Building	5448.00		•		5448.63		ero i meneromo en en en en en en en en en en en en en
	5:10	Reating, lighting, plumbing, etc.					. 1		
	8:11	Building Equipment							
		Purniture, Apparetus and Other Equipment	•				-	- 4.	en in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of
	8:14	Other Expenses of Capital Onliny	•						
		anch. + Eng. Fees				_			
	8:15	New Books	1000.00	-		5000.0C	6		
	14:9	Transportation-Full Payment of Bus			-	12.00	988.03	· · · · · · · · · · · · · · · · · · ·	e como di
	8:4	5 9	12,481.00	-	:	3.7		······································	
			-   -			310.45	12,110,55	<del>-</del>	
<del>4</del>		Total Capital Outley	23,929.00			5382.45	18,546,55		
		TOTAL EXPENDITURES	502.22.00					=======================================	
			~~~, <b>~ 13.08</b> .	-		128,528.54	373,741.46		
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water by		5	:						

TREASURER'S MONTHLY REPORT

For the period 1. 1956 to DEVEL 1. 1956 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) Amount Franta Miron - Wilk \$ 40.72 with Moore - Heill Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH By Check From Check No. / 767 To Check No. 1768 By Debit Charge (Total amount of checks issued and debit charges) Cash Balance as shown by records RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month . Less total of outstanding checks (See list on reverse side of report) 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) (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. Clerk of Board of Education Treasurer of School District

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1162 1617 1683 1702 1739 1760 1761 1762 1764 1765	6 73 11 59 25 65 20 00 20 00 36 36 25 00 10 0 00 50 00					
1766	3 0					
TOTAL \$	454 49	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

not depos	sited at end of period.						
Date	SOURCE	Amount	Dates of Subsequent Deposits				
	TOTAL RECEIPTS NOT ON DEPOSIT	\$					

SCHEDULE OF BILLS

DATE November 13th 19 56

SCHEDULE NO. 53

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.	
	State Bank of Albeny (Fus bond payment for Former District F-6) Frincipal Interest	51 844	00	#1769 "	
#4480, 4481	Augabury Terminals, Inc.	74	27	1770	
#300?	Baker & Taylor Co.	22	64	1771	
4 invoices	Bardeen's, Inc.	329 21	03 38	1772 1773	
#5455 5001	Barcomb, Alex	20 90	00	1774	
#2652 , 2881	Buck Co.,Inc.,L.H. Bushey & Son, Walter A.	5,447	17 75	1775 1776	
	Chazy Telephone Company	6	85	1777	
4 invoices	Church Oil Company, Inc.	305	48	1778	
#56308 #755	Clinton Automotive Parts, Inc. Copeland Terminals, Inc.	2 596	88 79	1779 1780	
" ())	Cotey's Office Equipment	7	50	1781	
	Defayette's Trucking Co.	25	00	1782	
6 invoices	Dwyer Mimeograph & Office Supply Service	107	85	1783	
	Falconer, Ervin M.	17	00	1784	
	Favreau, Lawrence E.	27	07	1785	
Pol. No.6640	Finch, Fruyn & Company, Inc. Firemen's Mutual Insurance Co.	170 3,575	52 98	1786 1787	
3 invoices	Fischer, Inc., Carl	22	57	1788	
#221500	Fisher Scientific Company	22	09	1789	
#7	Florentine, E.	5	92	1790	
#200((0	Geddes Frint Shop, The	38	75 16	1791 1792	
#27667	Gulf Oil Corporation	209	1		
#22386	Hammett Company, J. L.	55	26	1793	
#51331 #69936	Hanson-Bennett Magazine Company Harcourt, Brace and Company, Inc.	135 55	70 03	1794 1795	
#69501	Horder's, Inc.	7	50	1796	
18641, 1-22453	Houghton Mifflin Company	94	73	1797	
628, 1773	Ideal Auto Supply Co.	51	43	1798	
#28404	Jerry and Sons, Vincent S.	23	06	1799	
	Lockrow Company, C. A.	7	39	1800	
	Marshall Co., Inc., A. H.	27	06	1801	
#141373	Mason, Inc., E.S.	24	00 .	1802	
#27C133	McCormick-Mathers Publishing Co.	23	42	1803	
#72740, 94575	Merrill Fooks, Charles E.	38	51	1804	
#9655, 9860 #5580-33	Mitchell, Kenneth D. Montgomery Ward & Co.	16 14	98 96	1805 1806	
4 invoices	Neveu & Son, Inc., Rene	84	72	1807	
8 invoices	New York State Electric & Gas Corporation	184		1808	
3 "	New York Telephone Company	87	07	1809	
#2123	Olesen Serting Co., J. C.	12	75	1810	
	Fenfield, Edgar R.	42	80	1811	
		 		4	

WILLIAMSON CAM BOOK CO., ROCHESTER, M. T

CONTINUED:

WILLIAMSON LAW BOOK CO., ROCHESTER, M. T.

SCHEDULE OF BILLS

DATE November 13. 19 56

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	INT	VOUCHER ORDER CHECK No.
#9310 12 invoices	Plattsburgh Cooperative G.I.F. Service, Inc. Plattsburgh Electric Supply, Inc. Plattsburgh Motor Service, Inc. Plattsburgh Fress Republican	\$ 79 1 514 9	50 06 46 00 97	#1812 1813 1814 1815 1816
#B16301 #701010	Ray Supply. Inc. Row, Peterson & Company Ryan, Francis T. " " Fetty Cash Fund	7 25 59 83	42 00 29 22	1817 1818 1819 1820
5 invoices #K 2107 #1996-3 #40242 #42791, 41823 #K04825 #763 #488442, 491779 #4145 #2231 #48837	Scott, Poresman and Gempeny School Srevice Company Sharron's Sharron & Hart Insurance Silver Eurdett Company Socony Mobil Gil Company, Inc. South-Western Fublishing Co. Spear Bros., Inc. Webster Publishing Company Wilcox & Son Williams & Son, C.F. Williamson Law Fock Co. Wilson Company, The H.W.	210 8 23 117 88 533 21 13 33 243 2 9	82 88 54 00 23 47 49	1821 1822 1823 1824 1825 1826 1827 1828 1829 1930 1831 1832 1833
	PENTS FOR NOVEMBER: Feekman Grange # 941 Champlain Fresbytery Stratton & Gordon	75 20 25	00 00 00	1834 1835 1836 1837 1838
Dun Dan 1 405/	Pradley, James D., M.D. O'Connell, B. Loyal (Attorney)	100 50	00	1837 1838
Due Dec.1, 1956	The National Commercial Eank and Trust Co. (Eus hond ray'tFormer F-12) Principal Interest	1,080 81	00	1844
	AFFPOVED CCTORER 31, 1956: PAYROLL FOR OCTORER: Net amount:\$20,397.91 Retirement 1,258.51 W. H. Tax 3,082.75 Soc. Sec. 112.14 Gross amount\$24,851.31			
	TOTAL AMOUNT OF BILLS APPROVED	\$16,539	37	

SCHEDULE OF BILLS

DATE Fovember 13th, 19

SCHEDULE NO.

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No
#1681	Buck Company, Inc., The L.H.	\$ 109	80	#152
#D-1760	Dwyer Mimeograph and Office Supply Service	79	50	153
#226565 , 38505	Fisher Scientific Company	26	85	154
# radiody justice	Lilly's Music House	1,452	75	155
#22 <i>64</i> 4	Ray Nelson's Music Center	4	99	156
#A122926		42		157
#AJZZYZO	Rand McNally & Company Walberg & Auge	20	00	158
	FAYROLL FOR NOVEMBER:			
	Levetich, Feter S. (Clerk of the Works)			
Pd.Nov.2,16,30	Each pay't: (209.10) Net amount of salary (35.90) Withholding Tax (5.00) Social Security	627 107 15	70	#148,159, #161
			1	.
			-	-
	TOTAL AMOUNT OF BILLS APPROVED	\$ 2,486	09	

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

Principal Ryan also reported that a new housing development is planned in Beelmantown. The land has been purchased from Z. Corron and thirty homes are expected to be ready by September of 1957.

He then distributed sheets to each Board Member containing data concerning census and enrollment in the areas of the School District, as well as comparative data concerning same, which he discussed at length with the Board. He discussed the housing developments under construction in the District and the apparent need for additional school facilities in the near future.

He then stated that he and President Winter were going to Albany on Thursday, and that the forms are all made out for Federal Aid for Construction, and he said they would also apply for Emergency Aid, which he again reminded the Foard was only a loan, free for thirty years.

He also reported that much interest is being shown in the Adult Education Program. He discussed briefly the list of subjects to be taught, and stated that classes will be held where there are twelve or more interested people who wish to attend.

After calling the Tax Collector, the meeting for signing the returned tax roll was set for Wednesday, November 14th, at 8:00 F. M.

A motion for adjournment was made by Edgar Fenfield at 10:45 P. M., seconded by Harold Luck, and so carried.

ATTEST: Many A Drugging Clerk of the Board

President of the Board

DATED: November 13, 1956

A special meeting of the Board of Education of the Reekmantown Central School District was held at the School District Office on Wednesday, November 14, 1956, at 8:00 P. M., for the purpose of/signing the list of unpaid taxes to be returned to the County Treasurer. approving and

The meeting was called to order by Fresident Winter at 8:10 F. M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Pearlie Parker, Edgar Penfield and Frank Winter.

Absent: Harold Luck, Bennett Clute, Thomas Conroy and Donald Hulbert.

The minutes of the regular meeting of Movember 13th were then read. Frincipal Ryan made the correction that the remark regarding Emergency Aid, instead of being a 'loan, free for thirty years' should have been a loan, interest free for thirty years.

The minutes of November 13th were then accepted, as corrected, upon motion made by Kathryn Grube, seconded by Edgar Penfield, and so carried.

Frincipal Ryan then read the letter of appreciation to Mr. Charles Quinn, which the Foard had asked him to write.

Pegarding the laying of the cornerstone on November 20th, a brief discussion was held concerning what would be placed in the copper container to go in the stone. Some of the articles mentioned were the two Centralization booklets, the minutes of the Centralization meeting, a picture of the original Board if available, a picture of the first fleet of buses and a list of the first faculty, first graduating class etc.

President Winter reported that another Certificate of Deposit had come due in the amount of \$350,000 and that \$55,000 had been deposited in the Construction Fund and \$295,000 re-invested. He reported the interest realized on the Certificate was \$1.764.38.

He also reported that Architect Farker Dodge had called to say that the Preliminary Flans for the new Elementary School wouldn't need to be completed for six or eight weeks.

He had also said that Mr. Holmes would be coming up on Tuesday, and discussed the taking of soil tests on the new site, although they too were not necessary at this time.

The opinion of the Foard was that the soil tests should be taken before the ground freezes.

Fresident Winter then stated that he would discuss this further with Mr. Dodge in Albany and if he feels that it should be done now, he would call either Mr. Fenfield or Mr. Hulbert to arrange to have a backhoe available for Tuesday when Mr. Holmes will be here.

There was then a brief discussion concerning wells, sulphur water etc. on the proposed new site.

Mrs. Elizabeth Browley, Tax Collector, arrived at 8:55 P. M.

A report of the 1956 School Taxes was given as follows:

Taxes collected - \$ 97,680.33 Unreid Taxes - 16,702.53

TOTAL TAX WARPANT - \$114,382.86

Taxes collected - \$ 97,680.33 Fees collected - 79.18

TOTAL AM'T.DEFOSITED * \$ 97.759.51

Fees on returned Tax List: \$166.62

The following resolution was then adopted by the Board.

RESOLUTION BY PEARLIE PARKER:

That the Foard of Education certify the Returned Tex List of the Beekmantown Central School District in the amount of \$16,702,53.

SECONDED BY KAT<u>HRYN G</u>RUPE.

Resolution adopted by voice vote. (5 yes, 0 opposed, 4 absent)

RESOLUTION BY FAILONENA HARLAN:

That Mrs. Elizabeth I. Bromley, Tax Collector, be discharged from her duties as Collector, effective November 15, 1956, and BE IT FETHER RESOLVED that authorization be given to pay her salary in full, in the amount of \$600.00.

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote.
(5 yes. opposed. 4 absent)

A motion for adjournment was made by Edgar Penfield at 10:00 P.M., seconded by Fearlie Farker, and so carried.

ATTEST: Trang of Sugary

President of Board

DATED: November 14, 1956

The regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, December 11, 1956, at 8:00 P. M.

The meeting was called to order by Freeddent Minter at 8:00 P.M. Roll call of the Board was taken.

Present were: Kathryn Crube, Pearlie Farker, Donald Walbert, Edger Fenfield, Bennett Clute, Thomas Conroy, Harold Luck and Frank Winter.

Absont: Philomene Harlan.

Also present: Principal Francis Ryan, and the following residents from East Beekmantown: Mr.& Mrs. J. Keating, Mr.& Mrs. E. Comstock and Mr.& Mrs. Hewitt.

President Winter then invited the above named residents to present any problems they had for discussion with the Foard.

Mr. Feating stated that the reason that they were at the meeting concerned the school bus not stopping at each of their houses on Route 22. Frincipal Ryan then explained to the Foard that in trying to eliminate some of the bus stops, he had planned to pick up the children of these three families in two stops, but that apparently his instructions had been misunderstood by the deliver.

had been misunderstood by the driver.

Mr. Constock asked if Frincipal Ryan had the authority to make any transportation changes, and was told by President Winter that Principal Ryan was the chief administrator of the school according to Peard Policy, and that he did have the authority to make the changes.

There followed a lengthy discussion concerning the situation.

The perents complained that the children would have to cross the read at one point, which was dengerous, and would have to walk a distance of 350 feet which they felt was too far for them to go in the cold wintry weather, especially if they had to wait eny length of time for the bus.

They then asked if it would be possible for the children to ride on a different bus. They complained about the driver starting too suddenly and the children falling, little children being made to stand etc., and the general lack of discipline on the bus.

Principal Ryan explained that a Student Council is being formed and that monitors will be on each bus to help with the discipline.

The people again requested that the bus stop at each house in their particular location.

Mr. Feating stated that if this wasn't done he would take the case to court, whereupon Fresident Minter informed them that as well as Roard Folicies, there are transportation laws set up by the State Department, both of which he briefly explained.

Following further discussion, Fresident Winter stated that the matter would be referred to the Transportation Committee who would look into the situation, and then a report would be given to the families

The six residents left the meeting at 8:40 F. M.

The minutes of the special meeting of November 14, 1956, were then read, and accepted as read upon motion made by Pearlie Farker, seconded by Fathryn Grube, and so carried.

The Clerk's monthly financial report including the General Fund, the Construction Fund and the Fond Money Investment Fund, was then read, and accepted as read upon motion made by Thomas Conroy, seconded by Edgar Fenfield, and so carried.

RESOLUTION BY HENNETT CLUTE:

Due to the emergency caused by the increase in the number of additional pupils attending schools in the District from the Plattsburgh Air Force Esse, therefor, FE IT RESOLVED:

That authorization be given to distribute cash receipts in the amount of ten thousand dollars (\$10,000), not anticipated at the beginning of the school year, and use as necessary in the current expenditure items of the 1956-57 Eudget.

SECONDED BY THOMAS CONROY.

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

The General Fund Schedule of Fills No.54 was then presented, including the payroll for the month of November in the amount of \$24,936.59, making a gross total of \$33,637.26.

RESOLUTION BY

That the General Fund Schedule of Fills Mo.54 in the total amount of \$33,637.26 be paid as submitted, in the amounts stated.

SECONDED BY HENNETT CLUTE.

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

The Construction Fund Schedule No.17, in the amount of \$2,329.04 was then presented.

RESCLUTION BY DONALD HULHERT:

That Construction Fund Schedule of Fills No.17 in the amount of \$2,329.04, he paid as submitted in the amounts stated.

SECONDED BY EDGAR PENFIELD.

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

Regarding Federal Aid, Fresident Winter reported that Mr. Mac-Laughlin will be here on Thursday to make a study of our District and surrounding areas for Federal Aid based on the applications submitted.

RESOLUTION FY FERRETT CLUTE:

That when adequate schools are ready for use in the District, the temporary school buildings and the temporary classrooms in the school bus garage will be closed, and not used for housing children for classroom purposes.

SECONDED BY KATHRYN CRUBE.

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

President Winter reported that cost figures had been received from Architect Parker Modge regarding the changes in the music room suggested by the Music Instructor. (Main school building)

If the changes are made the increased cost on the building would be \$3,407.00, and on the equipment an amount of \$1500 - 1600. After discussion, the following action was taken.

PESOLUTION BY HAROLD LUCK:

That authorization be given to make the suggested changes in the music room of the main school building, and BE IT FURTHER RESOLVED That authorization be given for President Winter to sign

the change orders in the total amount of \$3,407.00 as follows:

General Construction - Additional \$3,122.00
Hesting & Ventilating- " 315.00
Electrical (Credit) Minus - 30.00

SECONDED BY DONALD PULPERT

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

President Winter then presented a change order from Wright and Morrissey. Inc. $\,$

RESOLUTION BY YATERYN ORUFE:

That authorization be given for Fresident Winter to sign the change order from Wright & Morrissey, Inc. on the General Construction Contract of the addition to the school bus garage building, in the amount of \$1,317.52.

SECONDED BY PEARLIE PARKER.

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

President Winter then reported that the appointment for the financial study had been made for Monday morning in Albany.

PESOLUTION BY FEARITE PARKER:

That authorization be given for President Winter, Principal F. T. Byan, Edgar Penfield, Donald Hulbert, Harold Luck and any other Eoard Members who wish to attend, to go to Albany for the Financial Study appointment on Monday, December 17th, with expenses to be raid by the School District

> SECONDED BY KATHPYN GRUBE

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

President Winter then reported that the Building Committee, Princ. Ryan and himself had met with Sup't. James Codding and Architect Farker Sodge last week, regarding the new elementary school building,

Sup't. Coiding had stated that it had to be designated as either a K-3 or a K-6 building.

A lengthy discussion was then held by the Board concerning this. President Winter suggested, and the majority of the Board agreed that the advice of Frincipal Ryan should be considered.

Frincipal Ryan stated that, considering how the area is growing now with no relief in sight, he felt that the building should be constructed to allow for expansion or conversion to a K-6 building, and he then referred to the projected census figures for that area.

The additional rooms for a K-6 would include a symnasium, a library and a health room.

President Winter suggested that it might be possible to build it so it could be adapted for use as a K-6 until such time as it is possible to use it only as a K-3.

Diverse opinions were expressed among the Board Members regarding asking for a ten or a fourteen room building.

Foard Member Pennett Clute asked to go on record as being in favor of a fourteen room school, as he felt that more space will be needed, and that it would be more economical to do it now than to build additions later.

Tex rates were also discussed, and Principal Ryan stated that he is counting on Emergency Aid, but does not have too high hopes for very much Federal Aid.

The final decision of the majority of the Board was to apply for a ten room, K-3 building.

President Winter then reported concerning the additional cost figures on the addition to the West Chazy school.

He read the following change orders as presented by Architects Fenedict & Ryan:

> 1. Hollister's Plumbing & Heating Corp. Additional for rock excavation: \$ 2,360.00

2. John J. Harvey Co. Inc

nur e. narvey co.	· · TBC ·	
Additional for	: Rock excavation \$	8 850.00
	Color change in tile	133.00
	Roof vents & flashings	320.00
	Extra Ventilator curbs	125.00
	Remove roof drain	55.00
	Extra sidewalk	258.00
	" hardware	187.00
	Moving bldg.6 feet	606,00
	Total \$	10,534.00
161 0 314 01		222 22

Minus Credit Change Order G-1 ----

Ealence due John J. Harvey Co. Inc.

RESOLUTION BY EDGAR FERFIELD:

That authorization be given for the President to sign the above described Change Orders, to Hollister's Plumbing & Heating Corp. in the amount of \$2,360,00, and to John J. Harvey Co., Inc. in the amount of \$10,234.00.

SECONDED BY THOMAS COMPOY.

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

Board Member Bennett Clute left the meeting at 11:00 P. M.

President Winter also reported that the Architects had submitted a Completion Certificate to be signed, and had also rendered the remainder of their bill for architectural services.

The Eucliding Committee then reported on conditions they felt were unsatisfactory in and around the building. Kainly, that the floors were very uneven, radiator in Kindergarten not working, fire door not operating, and the trench caving in because of not being filled properly.

Washington and the contract of

President Winter then read a letter from the Architects in reply to the above criticisms.

The final decision was that the Architects and Contractors be asked to go with the Building Committee to the West Chezy school to measure and inspect the floors, the curbs etc., and attempt to reach some satisfactory agreement.

There was also a brief discussion regarding a stove, a sink, any necessary wiring etc. to go in the addition to the school. The decision was that a capable person should be asked to go to West Chazy and submit estimated costs, which will be reported at the next meeting.

Frincipal Ryan then reported that an erroneous tax assessment had been made on the property of Mrs. Dorothy St.Dennis, R.F.D.# 3. Flattsburgh and that there was a refund due her in the amount of \$20.09.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to pay the tax refund in the amount of \$20.09 to Mrs. Dorothy St.Dennis, R.F.D.# 3, Flattsburgh, upon approval by District Sun't. James Codding.

SECONDED BY THOMAS CONROY.

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

RESCLUTION BY HARCLD LUCK:

That the resolution dated October 31, 1956, to refund \$21.27 to Mr. Homer Atwood, be rescinded, due to an incorrect amount.

SECONDED BY
PEARLIE PARKER

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

RESOLUTION BY

That authorization be given to pay a tax refund in the amount of \$26.37 (due to an error in assessment) to Mr. Homer Atwood, West Chazy, New York, the approval having already been received from District Sup't.

James Codding.

SECONDED BY PEARLIE PARKER

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

The following applications were read by Principal Ryan and placed on file in the school office:

One from Mr. Irwin C. Mattoon, R.F.D.# 1, Flattsburgh, for custodian and bus driving work, and one for cafeteria work from Mrs. Walter Wood, R.F.D.# 2, Flattsburgh, N.Y.

He also read a letter from Mr. Hubert Aiken, R.F.D. # 2, Plattsburgh, suggesting land nearer the lake for a new school and mentioning another possible site location.

Principal Eyan then read the certification of the number of pupils transported outside the District in 1955-56, which was then signed by the Fresident and the Clerk.

He also read a letter dated November 28th from Mr. Anthony E. Terino, Chief of the Bureau of Secondary Supervision, advising that the District should not extend its program beyond the 10th grade, until complete facilities are available.

He read a letter of thanks from Miss Buth Higgins, State University Teachers College, regarding her practise teaching in the District, with very complimentary remarks concerning the teaching ability of Mrs. Lois Therrien.

He then asked the Foard for their thoughts concerning transportation of the Basketball Cheer Leaders, who are under the direction of Miss Joan Roach. The problem was whether to let them ride to the games with the Basketball players or transport them separately.

The decision of the Foard was that the Cheer Leaders be allowed to ride to and from the games with the Easketball Team and that this be made a part of the Board Policy.

Frincipal Ryan reported that the Factory Mutual Inspector of fire equipment in schools had been here, and he read the criticisms and recommendations submitted by him.

He also reported that he had talked to Mr. Merle Reese, who had said that the Agricultural Group using the Jr. High School Building would be willing to pay a Janitor for working the night they use the building.

He distributed forms on "Use of School House and Grounds out of School Hours" and suggested that they be reviewed by the Buildings and Grounds Committee and a report given to the Foard.

He stated that Christmas parties were going to be held as usual, and that rules had been given out to the teachers concerning them. He added that each school has a properly filled fire extinguisher in the building.

He then reported a serious disciplinary problem with John Noonan, a student in the District, and had found it necessary to suspend the child for ten days after having trouble with five different teachers. He added that the parents were meeting with him the next day, and if no decision is reached it might become a Children's Court case.

Pearlie Parker, Chairman of the Transportation Committee, reported that one of the bus drivers is suspected by Frank Brunelle of removal of permazone from the bus radiator, as well as the use of more gasoline than is necessary. Frincipal Ryan was asked to check on the amount of gasoline being used and to report back to the Poard.

A motion for adjournment was made by Edgar Penfield at 12:15 A.M., seconded by Harold Luck, and so carried.

Clerk of the Roard

Fresident of the Board

DATED: December 11th, 1956

Chamber Tuend

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to November 30th, 1956

RECEIPTS

ITEMS OF RECRIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balance Available at beginning of year.	40,000.00	5 40.711.13		
Collector Current year's Tax Warrant	113,300.00	97.680.33		
Former District Debt Service	1,080,00			
County Treasurer Return Tax Cisim. Tax Fees		79.18		
" Public Money (State)	312.267.00	69.557.74		
K.Club. Student & State Milk Fund	3,000.00	1.050.07		
Fed. Government Federal Allotment Force Ease	7.000.00		(Aid due fr	om last year)
Bank Depository Interest on Deposits	15,000.00	13,777.80		(Bond Froc.Invest.)
" " Short Term Loans				1 (0.211/0.50)
Dist. Treasurer Tuition				
" " Transportation Non-Resident Pupils				
" " Sale of Property		25.00		
" " Iusuranco Adjustmenta				-
" Refords		103.16		
Principal's Office Fees, Rentals Adult Education	2,500.00			. 16/16/18
Cooperative Founds	1,300.00			
Premium on Ecods	9,429.00	9,429.00	i	100 ACC
Gifts				
TOTAL CASH RECEIPTS	\$504,876.00	\$243,967.16	\$	
Non-Cash Pension Deduction by State	13,468,00			
" Pension Deductions by Board of Education	11,770.00			
State Deduction-Retired Teachers	353.00			
Current years Teachers Retirement		4,005.28		
TOTAL AVAILABLE RECEIPTS	\$530,467.00	\$ 247.972.44	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

REPORT OF RECEIPTS, 1				
RECEIPTS	General Fund Account	Interest Account	Bond Money Account	
TOTAL RECEIPTS, JULY 1 TO DATE	\$247.972.44	-		
DISBURSEMENTS	2-1,9/2-	\$1,590,000	2,362,378,12	
TOTAL EXPENDITURES, JULY 1 TO DATE	181,439.98	280,000	2,319,381.44	
BALANCE ON HAND	\$ 66,532.46	\$1,310,000	\$ 42,996.68	

Received by the Board of Education entered as a part of the minutes of the board meeting held Dec . 11 1956

fo. 8-100 Williamson Law Book Co., Rothester, N. Y.

Mary J. B' Gregory
Clork of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

						1	:	1 200 0	
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencom- bered Balance	
	GENERAL CONTROL					A continuous manning of the pro-			ı
٠	the street and extensive out of the contract of the street	procession and the	$\underset{i}{\sharp} \text{ and } such a s$	to conversa	tar v sami,apar.	qveniminan nem			1
:1	School Elections	300.00	i		. 101.45	98.55		The state of the state of the state of	1
:2	Board of Education-Clerk's Salary	4400.00			992.00	1408.00		l e (NESTA) (SVA) La caractería (SVA)	
2:2	Board of Education-Treas. Salary	450.00			. 186,00	264.00	[i i - 1700-i Capabas I marente anticada	Į,
2:2	Logal, Auditing, etc.	600.00		1	353.40	247.00			L
2:3-2:0	Supplies, Travel, etc. Other Expenses	1400.00		•	508.84	691.16	1		
2:10	Attendance Service-Salaries	1200.00	~ (300.00	: 6		:	t in the state	10000	
2:10	Consus Service-Salaries					v			Z
2:11	Other Expenses (Supplies, Travel, etc.)	100.00			50.40	50.00		100 mm (100 mm)	l
2:1.	Seperatendent's Salary	600.00	;	<i>?</i>	600.00	0			
2:7	Office Assistants' Salaries		1	1					4
2:8-9	Other Expenses of Superintendent's Office	•			1	1		15000 (8000) 48	
	Administration Building—Salaries		1	I	•			4.00	
	Other Expenses of General Control	•	:	4		1		1-17 (1996) (18	ı
	TotalGeneral Control	1,050,00	- 1500.00	: : క్రేశ్ర:00	: 379/.29	2758,71		11.000.50	
		<u> </u>	+:	. 3330,05		2.137,11		4,370%	
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS				:	· · · · · · · · · · · · · · · · · · ·			
1:3	Salaries of Principals	9840.00	T		4100.00	67.4 A			t
		1	j		·	5740.00			1
3:1	Salaries of Asst. Prin. & Supr.	6600.00	!	:	2400.00	4 500.00			
3:4	Clerical and Other Help Other Expenses (Supplies, Travel, etc.)	5 800.00	1	!	449 44	420.26		The state of the s	1
3:2 3-5-8	Other Expenses (Supplies, Travel, etc.)	1400,00	÷	;	409.44	770.56			
		4 4 50.00	:	!		4950.00			1
3:9	Kindergarten		: 1. /= :		3 d 9 4 4 4	60.00			
3:9	Salaries of TeachersGrades 1-6 or 1-8	مەنتەن سىراپىدا	ຼື ພັງວາເອດ	119,305,00			····		į.
3:9	Salaries of Teachers-Grades 7-12 or 9-12	50,140.00	Ì			33,655.00			Н
3:9	Substitutes (in excess of regular salaries)	1700,00		i	262.50	1			1
:10	Textbooks	2000.00	+ 2300.00	4300.00	4/20.65	179.35			
5:1 L	Supplies used in Instruction	300.00	i	· (1273.44		· · · ·		H
		300.00				300.00		6.5	м
^	Other Expenses of Instruction	•		بدرمدر د				a near a series and	н
^	yr. 70 Cosq. Suardo	\$ 000,00	- 450.00	25.50.00		1550.00		· · · · · · · · · · · · · · · · · · ·	
^		. \$.000.00		i :		1550.00			
^	Total—Instructional Service for Regular Day Schools	•		25,705,00		1550.00			
^	yr. 70 Cosq. Suardo	. \$.000.00		i :		1550.00			
ia la	Total—Instructional Service for Regular Day Schools	. \$.000.00		i :		1550.00			
12 Pa	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	\$.000,00 \$12,155.00		i :	65,657.47	4550.0c			
12 Pa	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	. \$000.00 212,155.00 500.00		i :	65,657,47 150.00	143,047,53 350,00	28. V 8 1 1 1 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
3:1, 3 3:4	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	\$12,155.00 \$12,00 \$00.00 \$50.00		i :	65,657,47 150.00	143,047,53 350,00			
^	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	. \$000.00 212,155.00 500.00		i :	65,657,47 150.00	143,047,53 350,00			
3:1, 3 3:4 3:9 3:10 3:11	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Tenchers	\$12,155.00 \$12,00 \$00.00 \$50.00		i :	65,657,47 150.00	1550.0c 143,047,53 350,00 2500.00	28.7 (2.7)	48.449.417	
33:1, 3 33:4 33:10 33:11	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	\$12,155.00 \$12,00 \$00.00 \$50.00		i :	65,657,47 150.00	1550.0c 143,047,53 350,00 2500.00			
33:1, 3 33:4 33:10 33:11	Total—Instructional Service for 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	\$00.00 \$12,155.00 \$00.00 \$500.00 \$500.00		i :	65,657,47 150.00	4550.00 143,047.53 350,00 2500.00			
3:1, 3 3:4 3:10 3:11	Total—Instructional Service for 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	\$12,155.00 \$12,00 \$00.00 \$50.00		i :	65,657,47 150.00	4550.00 143,047.53 350.00 4500.00			
3:1, 3 3:4 3:10 3:11	Total—Instructional Service for 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 Special Schools	\$00.00 \$12,155.00 \$00.00 \$500.00 \$500.00		i :	65,657,47 150.00	4550.00 143,047.53 350,00 2500.00			
3:1, 3 3:4 3:10 3:11	Total—Instructional Service for 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 Special Schools OPERATION OF PLANT	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00		i :	65,657.47 150.00	4550.00 143,047.53 350,00 2500.00			
1:1, 3 1:1, 3 1:4 1:10 1:11 1:12-14	Total—Instructional Service for 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 Special Schools O'ERATION OF PLANT Wages of Janitor	\$00.00 \$12,155.00 \$00.00 \$50.00 \$3,053,05		i :	65,657.47 150.00 6 150.00	4550.00 143,047.53 350.00 2500.00 2900.00			
1:1, 3 1:1, 3 1:4 1:10 1:11 1:12-14	Total—Instructional Service for 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 Special Schools OPERATION OF PLANT	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00		i :	65,657.47 150.00	4550.00 143,047,53 350,00 4500.00 500.00			
1:1, 3 1:4, 3 1:4, 3 1:4, 3 1:4 1:10 1:11 1:12-14	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Wages of Janitor Fuel Water	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00		i :	150.00 0 150.00 0 150.00	4550.00 143,047.53 350.00 250.00 2900.00			
1:1, 3 1:1, 3 1:10 1:10 1:11 1:12 1:13	Total—Instructional Service for 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 Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power	\$00.00 \$12,155.00 \$00.00 \$50.00 \$3.050.00 \$4.00.00		i :	150.00 0 150.00 0 150.00	4550.00 143,047.53 350.00 2500.00 2900.00 9469.25 7166.34 1798.51			
33:1, 3 3:14 3:10 3:10 3:11 3:12 3:13	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Other Expenses of Instruction Other Expenses of Instruction O'ERATION OF PLANT Wages of Janitor Fuel Water	\$00.00 \$12,155.00 \$00.00 \$50.00 \$0.00 \$16,000.00 \$50.00 \$50.00		i :	150.00 0 150.00 0 150.00	4550.00 143,047.53 350.00 250.00 2900.00			
33:1, 3 3:14 3:10 3:10 3:11 3:12 3:14	Total—Instructional Service for 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 Special Schools O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.	\$00.00 \$12,155.00 \$00.00 \$50.00 \$0.00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	- 3450.00	249,70ú.00	150.00 0 150.00 0 150.00	4550.00 143,047.53 350.00 2500.00 2900.00 9469.25 7166.34 1798.51			
33:1, 3 3:14 3:10 3:11 3:12-14 3:13 3:14 5:15 5:7	Total—Instructional Service for 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 Special Schools O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	\$00.00 \$12,155.00 \$00.00 \$50.00 \$0.00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	- 3450.00	249,70ú.00	150.00 150.00 150.00 150.00 150.00 150.00	4550.00 143,047,53 350,00 2500.00 2900.00 9449,25 7146.34 1798,51 941.53			
11. (a. (a. (a. (a. (a. (a. (a. (a. (a. (a	Total—Instructional Service for 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 Special Schools O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.	\$00.00 \$12,155.00 \$00.00 \$50.00 \$00.00 \$400.00 \$400.00 \$500.00 \$00.00 \$00.00	T 1300.00	3330.00	/50.00 /50.00 /50.00 /50.00 /50.00	350.00 143,047.53 350.00 2500.00 2900.00 1449.25 7146.34 1798.51 941.53 180.00			
:1, 3 :16 :10 :112-14 :12-14	Total—Instructional Service for 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 Special Schools O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	\$00.00 \$12,155.00 \$00.00 \$50.00 \$00.00 \$400.00 \$400.00 \$500.00 \$00.00 \$00.00	- 3450.00 + 1300.00	3330.00	450.00 450.00 450.00 450.00 450.00 450.00 450.00 701.49 358.47 387.37	350.00 143,047.53 350.00 2500.00 2900.00 2449.25 7146.34 1798.51 941.53 412.63			
:1, 3 :16 :10 :112-14 :12-14	Total—Instructional Service for 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 Special Schools O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	\$00.00 \$12,155.00 \$00.00 \$50.00 \$00.00 \$400.00 \$400.00 \$500.00 \$00.00 \$00.00	T 1300.00	3330.00	/50.00 /50.00 /50.00 /50.00 /50.00	350.00 143,047.53 350.00 2500.00 2900.00 1449.25 7146.34 1798.51 941.53 180.00			
12. Pa	Total—Instructional Service for 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 Special Schools O'ERATION 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	\$00.00 \$12,155.00 \$50.00 \$50.00 \$50.00 \$450.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	T 1300.00	3330.00	65,657,47 150.00 150.00 150.00 150.00 150.00 150.00 153.16 701.49 358.47 387.37 40.00	350.00 143,047.53 350.00 2500.00 2900.00 9449.25 7146.34 1798.51 941.53 412.63 180.00			
11. (3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Total—Instructional Service for 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 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 MAINTENANCE OF PLANT Upkeep. of. Grounds	\$00.00 \$12,155.00 \$00.00 \$50.00 \$00.00 \$400.00 \$400.00 \$500.00 \$00.00 \$00.00	T 1300.00	3330.00	65,657,47 150.00 6530.75 1633.66 701.49 358.41 387.37 40.00 10,131.74	4550.00 143,047,53 350,00 2500.00 2900.00 9449,25 7144.34 1798,51 941,53 412,43 180.00 20,148,24			
11. (a. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Total—Instructional Service for 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 Special Schools O'ERATION 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 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	\$00.00 \$12,155.00 \$50.00 \$50.00 \$50.00 \$6,000.00 \$60.00 \$60.00 \$70.00 \$70.00 \$400.00	T 1300.00	3330.00	45,657,47 150.00 4530.75 1633.66 701.49 858.47 387.37 40.00 10.131.74	4550.00 143,047.53 350.00 2500.00 2900.00 2469.25 7146.34 1798.51 941.53 412.63 180.00 20,148.26 417.50 23,44.37			
33:1, 3 3:14 3:110 3:110 3:111 3:12 4:4 1:5 1:11 1:12 1:11 1:12	Total—Instructional Service for 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 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 MAINTENANCE OF PLANT Upkeep. of. Grounds	\$00.00 \$12,155.00 \$500.00 \$500.00 \$500.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00	T 1300.00	3330.00	65,657,47 150.00 6530.75 1633.66 701.49 358.41 387.37 40.00 10,131.74	4550.00 143,047,53 350,00 2500.00 2900.00 9449,25 7144.34 1798,51 941,53 412,43 180.00 20,148,24			
3:1, 3 3:4, 3 3:4, 3 3:10 3:11 3:12-14 3:13 3:11 3:12-14	Total—Instructional Service for 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 O'ERATION 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 MAINTENANCE OF PLANT Upkeep, of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment	\$00.00 \$12,155.00 \$50.00 \$50.00 \$50.00 \$6,000.00 \$60.00 \$60.00 \$7,00.00 \$40.00 \$40.00 \$60.00	T 1300.00	3330.00	65,657,47 150.00 150.00 150.00 150.00 150.00 150.00 153.46 701.47 387.37 40.00 10,131.74 82.50 1655.63	250.00 143,047,53 250,00 2500.00 2900.00 9469,25 7166.34 1798,51 941,53 412,43 180.00 20,148,26 417,50 23,44,37 716,56			
11. (a. (b. 11	Total—Instructional Service for 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 Special Schools O'ERATION 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 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00 \$450.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	+ 1300.00 - 300.00	3330.00 333.30 33,343.00	150.00 150.00 150.00 150.00 150.00 150.00 150.00 101.49 358.47 387.37 40.00 10.131.77 82.50 1655.63 283.44	250.00 143,047.53 350.00 2500.00 2900.00 9449.25 7146.34 1798.51 941.53 412.63 180.00 20,148.26 417.50 2344.37 716.56 63.00			
11. (2. 13. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	Total—Instructional Service for 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 Special Schools O'ERATION 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 MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions Furniture	\$00.00 \$12,155.00 \$50.00 \$50.00 \$50.00 \$6	+ 1300.00 - 300.00	3430.40 403.30 343.40	65,657,47 150.00 150.00 150.00 150.00 150.00 150.00 153.74 387.37 40.00 10,131,74 82.50 1055.43 283.44	250.00 143,047.53 350.00 2500.00 2900.00 9469.25 7166.34 1798.51 941.53 412.63 180.00 20,168.26 417.50 23,44.37 716.56 63.00 178.54			
11. (a. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13	Total—lustructional Service for 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 Special Schools O'ERATION 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 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction.	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00 \$6	+ 1300.00 - 300.00	3330.00 333.30 33,343.00	150.00 150.00 150.00 150.00 150.00 150.00 150.00 101.49 358.47 387.37 40.00 10.131.77 82.50 1655.63 283.44	ASSO.00 143,047.53 BSO.00 ASO0.00 2900.00 2900.00 2900.00 1798.51 941.53 41.63 180.00 20,148.26 417.50 2344.37 216.56 63.00 178.54 81.05			
12 Pa	Total—Instructional Service for 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 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 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions Furniture Other Equipment Other Expenses of Malotanence	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00 \$50.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	- 3450.00 - 300.00 - 300.00 - 4050.00 + 350.00	33.340.00 200.00 450.00	150.00 150.00 150.00 150.00 150.00 150.00 150.00 101.49 358.47 387.30 10.131.74 82.50 1055.43 233.44 37.00 21.44 368.95	ASSO.00 143,047.53 BSO.00 2500.00 2900.00 2469.25 7166.34 1798.51 941.53 612.63 180.00 20,148.26 417.50 23,44.37 716.56 81.05 100.00			
331, 3 344 35110 3	Total—Instructional Service for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Transchers 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 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 Other Expenses of Malotenance Total—Maintenance of Plant	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00 \$6	+ 1300.00 - 300.00	3430.40 403.30 343.40	150.00 150.00 150.00 150.00 150.00 150.00 150.00 101.49 358.47 387.30 10.131.74 82.50 1055.43 233.44 37.00 21.44 368.95	ASSO.00 143,047.53 BSO.00 ASO0.00 2900.00 2900.00 2900.00 1798.51 941.53 41.63 180.00 20,148.26 417.50 2344.37 216.56 63.00 178.54 81.05			
331, 3 344 35110 3	Total—Instructional Service for 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 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 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions Furniture Other Equipment Other Expenses of Malotanence	\$00.00 \$12,155.00 \$00.00 \$50.00 \$50.00 \$50.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	+ 150.00 + 150.00 + 150.00	33.340.00 200.00 450.00	65,657,47 150.00 150.00 150.00 150.00 150.00 150.00 153.06 701.49 358.47 387,37 40.00 10,131,74 82.50 1655.63 283.44 37.00 21,44	350.00 143.047.53 350.00 2500.00 2900.00 9449.25 7146.34 1798.51 941.53 412.43 180.00 20,148.24 417.50 23.44.37 716.54 81.05 130.00 3701.04			

		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	4	Unexpended Balance to Date	Estimater Unpaid Bills	d Unencum bered Balance
1			1		:		4	et men Villenger	To Alexander of Super-
	5 - 2	Sub Total Carried Forward	- 1	at the second second	//Paris 11-20-25-25	4			1
2000000000004		AUXILIARY AGENCIES	+37 /Jun 00	- 3800.00	ه، حرک لا رف آن او .	\$1,179.46	172,775.54		
	9:1 9:2	Library Service-Salaries Repairs and replacements of Library But	800.00			800.00	٥	: .	
		etc,	, 190,00			40.41	59.59		- 12 m
	9:3	Other Expenses of Libraries (supplies)	. /00,00	1		16.88	83.12	1	1,13
	9:4 9:5	Medical Inspection	2500.00	-		480,00	20 20, 40	1	100
	9:6	Nurse Service Deutal Service	4 345,00	4 3800.00	8142600	2720.00	5425.00	:	
	9:7	Other Expenses of Health Service	40.00						The second stage
	9:8	(supplies, travel, etc.) Transportation—Resident Pupils	47,000,00	•		121.45		1	J
	9:8	Transportation of Pupils-Non-Resident	77,000			.15,15 2.51	.31,847,49		1
	9:10	Caleteria Salaries, Milk, Supp., Etc.	4000 60			496.65	3503.35	1000	1
	9:11	Community Lectures and Social Centers						1	1 1 1 1 1 1 1 1 1 1 1 1
	9:12	Recreation (summer playgrounds, etc.)	. 2000,00			575.57	1424. 43		
Y	9:14	l'ayments to other schools	1						1
		Other Expenses of Auxiliary Agencies							1,55
,		Total-Auxiliary Agencies	61,445.00	₹ 3800.00	65,045.00	. 20,403,47	44,641.53	ļ	1975
		EIXED CHAPCE.		and the Control of th	·	+			
	6:1	FIXED CHARGES State Teachers Retirement	- 	·····	· †	-	i		-
	6;1	Supplemental	13,821.00	•	i	, 4	13,821.00		
	6:2	Buildings (exclude Garages, grounds, etc.). Apparatus & Equipment	1050.00		•	183.75	866, 25		
	6:3	Insurance on Buildings and contents	. 5000.00 : 3000.00			. 928,44	4071.56		
	6:3	Transportation Insurance	3500.00	+ 760.17	3760.17	, 3575, 98	184,19		
	6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	2400.00	+ 239.83		2996.71	503,29		ļ
		outer, control bles,	:	T 0237.0 ~	2239.83	. 1746.83	273.60		
	6:4	Taxes or Assessments			•	•	<u>.</u>	{ · · · · · · · · · · · · · · · · · · ·	
	6:5	State School Board Membership	. 200.00			:	200.00	"	
		Other Expenses of Fixed Charges	1000.00	- /200.00					n en renamena
		Total Fixed Charges	24,571.00			. 9651.71	19,919,29		
		Total Current Expenses	44		,				
	·	DERT CONTROL	348,571.00	*	348,57/.00	111,234.64	237336.36		
		DEBT SERVICE		+		·			
	7:1	Redemption of Bonds	52,000.00			يا ميا	52,000.00		
- 1		Redemption of Capital Notes or Bus Bonds				,23,813,60	1080.40		
		Redemption of Short Term Loans, Prior Yea Interest on Bonds			:	1			
		Interest on Capital Notes or Bus Bonds	. 50,386.00 . 1610.00	•			27,735.75		
		Interest on Short Term Loans	600.00		.	797.35			
		Refunds	200.00		:	۵	600.00	į	
	7:8	Other Expenses of Debt Service	80.00		1	40,00	40.00		
*** 4		Total Debt Service			:	, ,,,,,,,	70.03	- 10 mm - 14 mm	
		TOTAL DEGL SCIPICE	129,770.00			47 3at Sa.]	er a final contract and accompany
-8-					•	. 3: 13 - VI) Mg	(32,448.80) \$2,468.80		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
		CAPITAL OUTLAY		ps=24		. F // John ag	(12,468.80) 82,468.80		
	8:2	Land-site Improvement of grounds—Suitdays and		FID 14		7,500,40	(12,468.80) 82,468.80		
	8:2	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement)	5-448.00	F02.14		\$447.75°	(32,468.80) 82,468.80		
	8:2 8:9	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building /	5-448.00				(32,463.80) \$2,469.80		
	8:2 8:9 8:10	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building / Heating, lighting, plumbing, etc.	5-448.00				(12,468.80) 82,468.80		
	8:2 8:9 8:10	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, lighting, plumbing, etc, Building Equipment	5-448.00		A = 144.0		(12,465.80) 82,469.80		
	8:2 8:9 8:10 8:11 1 8:12-13 1	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	5-448.00		A = Vale		(12,465.80) 82,469.80		
	8:2 8:9 8:10 8:11 8:12-13 1	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				£447.75	82,445.80		
	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q	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	\$200			\$447.75 \$200.00	25		
	8:9 8:10 8:11 8:12-13 8:14 9:3 0 8:15	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, Bighting, plumbing, etc. Building Equipment Furniture. Apparatus and Other Equipment Other Expenses of Capital Outlay R.L. + Co.z., Lee New Books Fransportation—Full Payment of Bus				£447.75	82,445.80		
	8:9 8:10 8:11 8:12-13 8:14 9:3 0 8:15	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 RCAL + Corp., Toolo New Books	\$ 200 .0D		3 2 4 4	\$447.75 \$200.00	25		
	8:2 8:10 8:11 8:12-13 8:14 9:3 0 8:15 14:9	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, Bighting, plumbing, etc. Building Equipment Furniture. Apparatus and Other Equipment Other Expenses of Capital Outlay R.L. + Co.z., Lee New Books Fransportation—Full Payment of Bus	\$300.00 000.00 2,481.00		3 44	\$947.75 \$940.00 180.84 14,275.44	\$2,465.30 .25* \$19.16 205.55*		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	Land-site Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building Heating, Eighting, plumbing, etc. Building Equipment Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay Rch Eng. Fee New Books Transportation—Full Payment of Bus Line States & Eng. 2 ment	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 24,804.04	\$2,465.30 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	\$300.00 000.00 2,481.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.30 .25* \$19.16 205.55*		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.30 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.30 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.50 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.50 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.50 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.50 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.50 .25* 819.16 205.55* 1024.96		
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:9 8:10 8:11 8:12-13 1 8:14 9:3 Q 8:15 14:9 14:9	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 Reh Eng. Fee 0 New Books Transportation—Full Payment of Bus Lin Edg Eng. Fee 7 Fotal Capital Outlay	5000.00 1000.00 12,481.00 23,929.00			5940.00 180.84 14,275.45 22,804.04	\$2,465.50 .25* 819.16 205.55* 1024.96		

SCHEDULE OF BILLS

December 11th 56

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
AFFROVED 11/13/56	Guay Jr., Edgar A. (Option cost)	\$ 200	00	#1839
APTROVED 11/14/56	Bromley, L. Elizabeth (Tax Collector)	600	00	1840
	PAYROLL FOR MONTH OF NOVEMBER: Net amount:\$20,466.83 Retirement 1,276.31 W.H. Tax 3,084.93 Soc.Security 108.52 GROSS AMOUNT:	\$24,936	59	#1841 1843
#242187 14371	American Book Company Atwater, H. B. Atwood, Homer	47 32 26	72 71 37	#1845 1846 1847
#3007 #51396,51473	Baker & Taylor Co., The Bardeen's, Inc. Bay View Dairy (Nov. & Oct.) Feemer's	41 166. 1,189	23 74 40 50	1848 1849 1850 1851
#4161 1144	Bolles, Inc., L.C. Erunet, Joseph	239	62 36	1852 1853
#8054 4 25352	Campbell and Hall, Inc. Champlein Valley Paint & Glass Co.	17	38 41	1854 1855
4 invoices	Chazy Telephone Company Church Cil Co., Inc.	21?	65 77	1856 1857
#19 7 invoices	Davies, Benjamin Davis Acoustical Corporation Dwyer Mimeograph and Office Supply Service	45 420 153	75 00 97	1858 1859 1860
#26767 193629	Favreau, Orville I. Finch, Fruyn & Company, Inc. Follett Publishing Company Frandino, William M.	58 29 158 45	00 26 77 85	1861 1862 1863 1864
3 invoices	Glasgow, John F. (Treasurer) Ed.of Coop.Serv. Gulf Oil Corporation	13 781	48 22	1865 1866
#28918, 29216	Jerry & Sons, Vincent S.	30	47	1867
<i>‡</i> 2491	Karr & Company, Jean	62	80	1868
	LaBounty & Woolever Lockrow Company, C. A.	7	95 39	1869 1870
6 invoices #141736 2207 #9964	Marshall Co., Inc., A.H. Mason, Inc., E.S. Manion Electric Motor Service Mitchell, Kenneth D. """"	75 2 28 5 76	18 05 50 00	1871 1872 1873 1874 1875
#518 19 invoices	New England Art Crafts New Method Eandage Distributors New York State Electric & Gas Corporation	43 38 393	32 90 16	1876 1877 1878
	TOTAL AMOUNT OF BILLS APPROVED	CONTIN	NED .	

General Fund CONTINUED:

BILLIANSON LAW BOOK CO., BOCHESTER, N. T

SCHEDULE OF BILLS

DATE December 11, 19 56

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCHER ORDER CHECK No.
3 invoices	New York Telephone Company	\$ 8	5 10	#1879
	Oneida Chemical Company	19	9 00	1980
#8486, 8660 4 invoices	Farker, Loren Flattsburgh Electric Supply, Inc. Flattsburgh Motor Service, Inc. Plattsburgh Fress Republican	289 289 11	4 17 9 26	1881 1882 1883 1884
# R 17541 #4769 3 invoices	Ray Supply, Inc. Roader's Digest, Educational Department Ryen, Francis T.	2: 11:		1865 1886 1887
# K 28°6 #146885, 146921 Fol.#SRD352468	School Service Company Socony-Vacuum Cil Company, Inc. St. Lawrence Assoc., Inc.	160		188 8 1889 1890
	Thompson Company, Edward	2;	50	1891
#53778 # ¥122269 2 invoices	Wilcox & Son Winter, A. F. Wilson Company, The H. W. World Book Company Wright and Morrissey, Inc.	25: 29: 11: 2,84:	9 00 2 00 4 22	1892 1893 1894 1895 1896
	RENTS FOR MONTH OF DECEMBER:			(N)
	Beekman Gronge # 941 Champlain Presbytery Stratton & Gordon	75 26 25	00	1899 1900 1901
	Bradley, James D. , M.D. (Prof.Serv.for Dec.)	100	00	1902
;	C'Connell, P.Ioyal (Retainer fee for Dec.)	50	00	1903
	TOTAL AMOUNT OF BILLS APPROVED:	¢ 0 70	67	:
	TOTAL FILLS FLUS PAYROLL FOR NOV.	\$ 8,700		\ \
	TOTAL TALLS TEND TRANSPORT FOR NOV.	KJJ*03	20	
	Mrs. Dorothy St.Dennis - Tax refund Approved by Resolution Dec.11, 1956	20	09	#1898
	TOTAL AMOUNT OF BILLS APPROVED	\$33,657	35	

SCHEDULE OF BILLS

CONSTRUCTION FUND

DATE December 11. 1956

INVOICE OR JACKET NUMBER	TO WHOM PAID		AMOU	NT	VOUCHER ORDER CHECK No.
	CONSTR. PAYROLL FOR DECEMBER: Levatich, Feter S. (Clerk of Works) Net Amount: \$418.20 W. H. Tax: 71.80 Soc. Sec.: 10.00 GROSS AMOUNT:	414	500	co	Pd. Dec. 14 & 28 # 176 1
# 1143	Erunet, Joseph (Eay Colony Textiles)	40	372	20	#167
	Coffey Brass Studio, John W.		149	63	168
#3- 18912	Dorn's Transportation , Inc.		2	88	169
	Holt, Charles R.		98	55	170
#22016	Ray Nelson's Music Center		447	60	171
# M 17019	Ray Supply, Inc.		68	40	172
i ogran-dv	School Equipment Inc.	į	83	25	173
# 71655-1	Welch Manufacturing Company, W.M.		388	94	174
# C 338	Wood, Kenneth C.		217	60	175
	TOTAL AMOUNT OF BILLS APPROVED	#	2,329	04	1

TREASURER'S MONTHLY REPORT

For the period

Total available ha	alance as reported at the end of prece	eding period	\$.63,
RECEIPTS DUR		came period	ψ.∺∞Σ
(With breakdown	of source including full amount of all short	t term loans)	
Date	Source	Amount	
12/5 / 56	Hartford Accident & Indom	ity Co.\$ 81.00	
12/6/56	Venita O. Moore (Milk)	187.56	
12/15/56	The Hat'l. Commit. Benk &	Trust 3,421.10	
12/21/56	Venita 0. Hoore (Hilk)	225.51	
	Total Receipts		 \$ <u>3</u>
DISBURSEMEN	Total Receipts, including bala TS MADE DURING MONTH	nce	\$ 69,
By Check			
From Check I By Debit Charge	No. 1044, To Check No. 19	06 \$ 33,526.3 \$	કુ
by Besit Charge	//B. 4-1 4 - 6 1 1 3	· 	_
	(rotal amount of checks issued	and debit charges)	
	(1 otal amount of checks issued	and debit charges)	\$ <u>33</u> ,
	Cash Balance as shown by r		
RECONCILIATIO			
	Cash Balance as shown by r		\$ <u>35</u>
	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month	records ,	\$ <u>35.</u>
Balance as given o	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month	ecords	\$ 35.
Balance as given o Less total of outs (See list on reve Net balance in bar	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report) nk	ecords	\$ <u>35</u> ,
Balance as given o Less total of outs (See list on reve Net balance in bar (Should agree w	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report)	* \$ 40,127.8 * \$ 40,367.5	\$ <u>35</u> ,
Balance as given of Less total of outs (See list on reve Net balance in bar (Should agree w	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report) nk with Cash Balance above unless there are osited funds in treasurer's hands) ts undeposited (add)	* \$ 40,127.8 * \$ 40,367.5	\$ <u>35</u> ,
Balance as given of Less total of outs (See list on reverse Net balance in bar (Should agree woundepo Amount of receipt	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks	* \$ 40,127.8 * \$ 40,367.5	\$ <u>35.</u> 2 7
Balance as given of Less total of outs (See list on reverse Net balance in bar (Should agree woundepo Amount of receipt (See reverse side Total available bases)	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks	* 40,127.8 * 40,127.8 * 4,367.5 * 35,760.2	\$ <u>35.</u> 2 7
Balance as given of Less total of outs (See list on reverse balance in bar (Should agree woundepo Amount of receipt (See reverse side Total available bar (Must agree with the state of the same	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report) nk with Cash Balance above unless there are ssited funds in treasurer's hands) ts undeposited (add) te of report) alance	* 40,127.8 * 40,127.8 * 40,127.8 * 35,760.2 * 35,760.2	\$ <u>35.</u> 2 7
Balance as given of Less total of outs (See list on reverse balance in bar (Should agree woundepo Amount of receipt (See reverse side Total available bar (Must agree with the state of the second sec	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report) ink with Cash Balance above unless there are osited funds in treasurer's hands) ts undeposited (add) le of report) alance th Cash Balance above if there is a true record of Education and entered as a part of the	\$ 40,127.8 \$ 40,127.8 \$ 4,367.5 \$ 35,760.2 \$ mediliation	\$ 35;
Balance as given of Less total of outs (See list on reve Net balance in bar (Should agree woundepo Amount of receipt (See reverse sid Total available by (Must agree with Received by the Boar minutes of the Boar	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report) nk with Cash Balance above unless there are esited funds in treasurer's hands) ts undeposited (add) te of report) alance h Cash Balance above if there is a true record of Education and entered as a part of the pard meeting held	\$ 40,127.8 \$ 40,127.8 \$ 4,367.5 \$ 35,760.2 \$	\$ 35, 2 7 5 \$ 35,
Balance as given of Less total of outs (See list on reve Net balance in bar (Should agree woundepo Amount of receipt (See reverse sid Total available by (Must agree with Received by the Boar minutes of the Boar	Cash Balance as shown by r ON WITH BANK STATEMENT on bank statement, end of month standing checks erse side of report) ink with Cash Balance above unless there are osited funds in treasurer's hands) ts undeposited (add) le of report) alance th Cash Balance above if there is a true record of Education and entered as a part of the	\$ 40,127.8 \$ 40,127.8 \$ 4,367.5 \$ 35,760.2 \$ modiliation	7 5. • \$ 35;

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	3331880 331
1162 1617 1818 1834 1863 1877 1899 1900 1901 1902 1904 1905	25 0 75 0 158 7 36 0 20 0	23 59 50 50 50 50 50 50 50 50 50 50 50 50 50				
TOTAL	⁸ 4,367 5	7 TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
•			
•			
is. Santi		\$	
#1351 L	TOTAL RECEIPTS NOT ON DEPOSIT	<u> </u>	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to December 31st, 1956

RECEIPTS

ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balance Available at beginning of year	\$ 40,000.00	40,711.13		
Collector Current year's Tax Warrant	113,300.00	97.680.33		_
Former District Debt Service	1,080.00			
County Treasurer Return Tex Claim Tex Fees		79.18		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
" Public Money (State)	312,267,00	69.557.74		
K.Club, Studient' & "Stille" Find	3.000.00	1,463,14		
Fed. Government Federal Allotment Force Fase	7.000.00			
Bank Depository Interest on Deposits.	15.000.00	17, 199, 90		(Bond Proc.Invest.)
" " Short Term Loans				2011 1.00 Miles 1.7
Dist. Treasurer Tuition				
" Transportation Non-Resident Pupils				
" " Sale of Property		25,00		Gr. a Project
" Insurance Adjustments		81.00		
" Refunds	_	103.16		
Principal's Office Fees, Rental Lit Education	2,500.00		-	
Sooperative Boards	1.300.00			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Premium on Fonds	9,429,00	9,429,00		
Unanticipated Federal Allotment due from previous year		11.553.75		
TOTAL CASH RECEIPTS	504,876.00	\$ _{247.882.33}	\$	
Non-Cash Pension Deduction by State	13,468.00			
" Pension Deductions by Board of Education	11,770,00			
State Deduction Feetired teachers	353.00			
Current years feachers retirement		5.265.74	 .	
Was a second sec				
TOTAL AVAILABLE RECEIPTS	\$30,467.00	\$253,148.07	\$	113 (124) 113 (124) 113 (124)

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	0070 110 00		
DISBURSEMENTS	\$253,148.07	1,590,000	2,402,378.12
TOTAL EXPENDITURES, JULY 1 TO DATE	217,387.82	320,000	2,354,477.48
BALANCE ON HAND	\$ 35,760,25	\$1,270,000	47,900.64

Received by the Board of Education entered as a part of the minutes of the board meeting held Jan. 8th 1957

Signed Mary L. N' Gregory
Clork of Board of Educat

Perm No. S-160 Williamson Law Book Co., Rechester, N. Y.

Sisteribution of the arcients and the BOARD OF EDUCATION

				:		1 119 1 11			
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
getala, ter ili	GENERAL CONTROL	.,,	i		to discount and a company •	to the state of th	Marche Conseins	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
		200 mar 10 mar 100 mar 10 mar	ins accommo	Lancer to the service	urani iza ilikular	i dentranja mana			1000
; i	School Elections	20.00			28.811	81.02	ļ		10000
:2	Board of Education-Clerk's Salary	3400.00			1200.00	1200.00	· · · · · · · · · · · · · · · · · · ·		
:2	Board of Education-Treas, Salary	450,00			225.00	225.60	į		+
:2	Legal, Auditing, etc. + 500,60	90.00		1100.00	403.00	697.00	1		72,542
	Supplies, Travel, etc. Other Expenses 4 300.00	1200.00	•	1500.40	612.44	887.56		1	
:10	Attendance Service-Salaries	1500.00	- 1500,00	6	-			1000	1
:10	Census Service—Salaries			!		1	<i>!</i> !	1 1 24 1 1 1 1 1 1 1 1 1	
:11	Other Expenses (Supplies, Travel, etc.) Cotte of ork Superintendent's Salary	100.00			∵ ເງີ⊔. ¢ຕ	50.00			
:7		.600.00			600.00			eli i a ana a jiraan a tamba ayayaa jirah	
:7	Office Assistants' Salaries					ļ	k in the second	Commence of the control of the contr	
:6-9	Other Expenses of Superintendent's Office				4				
	Administration BuildingSalaries		•	1	ı	T			5
	Other Expenses of General Control		1		1				
	Total-General Control + 300.00	7050.00	− 15°06.00	4350,00	3209.39	3140.61			a vert
	INSTRUCTIONAL SERVICES		\$1 000000000000000000000000000000000000						
	REGULAR DAY SCHOOLS		*						7 17 17
:3	Salaries of Principals	9840.00			4920.00	4920.00			
:1	Salaries of Asst. Prin. & Supr.	6600.00	İ		3000.00	3600.00		- Particular School State Control	
3.4	Clerical and Other Help	5800,00			2905.78	2894.22	ļ		
1:2	Other Expenses (Supplies, Travel, etc.) 200-00	1200.00	1	1400.00	. 453.77	742.23		i • op - processing in the pro-	
:438	Fultelam to ather Districts .	4950.00	į .		-	4950.00			1
3:9	Kindergarten								
3:9	'Salaries of TeachersGrades 1-6 or 1-8	124,605,00	- 5300.00	119,305.00	45,558.00	73,7+7,00			
9:0	Salaries of Teachers-Grades 7-12 or 9-12	50,160,00		53,160.00	21,870.00	31,290.00		\$5,152.2	1.2
:9	Substitutes (in excess of regular salaries)	1700.00	ļ		691. 35	1008.75	ļ		
:10	Textbooks + 500.00	2000.00 +	200000	48 30.00	4327.14	472.86		المناب المسامرة	100
:11	Supplies used in Instruction + 200.00	2000.00		2200.00	1482,56	717.50	ļ		
:12-14	Other Expenses of Instruction	300.00			۵	3 00.00		1	4
					4		1		
3:12	Pay's to Coor Soards Total-Instructional Service for Regular Day Schools + 3400.00	3400.60 Al2,155.00	- 450.00 - 3450		85,412,44	. 2550.00			
	Total-Instructional Service 191	-,			85,412.44	. 2550.00			
3:12	Total—Instructional Service for Regular Day Schools + 33cooles INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	-,			85,412,44	. 2550.00			
	Total—Instructional Service for Regular Day Schools + 33cools (1975) INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	312,155.00				R550,00			
3:1,3	Total—Instructional Service for Regular Day Schools + 34cools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	212,155.05 500.00			200,00	250.00 127,192.56 300.00			
3:1,3	Total—Instructional Service for Regular Day Schools + 3900000000000000000000000000000000000	212,155.05 500.00			200,00	250.00 127,192.56 300.00			
3:1,3 3:4 4:9	Total—Instructional Service for Regular Day Schools + 3900000000000000000000000000000000000	212,155.00 2500.00 2500.00			200,00	250,00 127,192,56 300,00 2374.00			
3:1, 3 3:4 3:9 3:10 3:11	Total—Instructional Service for Regular Day Schools + 39cools + 39cools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	212,155.00 2500.00 2500.00			200,00	250,00 127,192,56 300,00 2374.00			
3:1,3 3:4 4:9 3:10	Total—Instructional Service for Regular Day Schools + 39 co	212,155.00 2500.00 2500.00			200,00	250,00 127,192,56 300,00 2374.00			
3:1,3 3:4 4:9 3:10	Total—Instructional Service for Regular Day Schools + 3900000000000000000000000000000000000	\$12,155.00 \$50.00 \$50.00		212,405.00	200:00	\$550.00 27,192.56 \$00.00 \$374.00 \$0.00			
31,3 64 69 6:10	Total—Instructional Service for Regular Day Schools + 39 co	212,155.00 2500.00 2500.00		212,405.00	200,00	\$550.00 27,192.56 \$00.00 \$374.00 \$0.00			
3:1,3 3:4 4:9 3:10	Total—Instructional Service for Regular Day Schools + 39 co	\$12,155.00 \$50.00 \$50.00		212,405.00	200:00	\$550.00 27,192.56 \$00.00 \$374.00 \$0.00			
31,3 64 69 6:10	Total—Instructional Service for Regular Day Schools + 3900000000000000000000000000000000000	\$12,155.00 \$50.00 \$50.00		212,405.00	200:00	\$550.00 27,192.56 \$00.00 \$374.00 \$0.00			
3 ; 1 à	Total—Instructional Service for Regular Day Schools + 39 co	\$12,155.00 \$50.00 \$50.00		212,405.00	200:00	\$550.00 27,192.56 \$00.00 \$374.00 \$0.00			
111,3 1:4 1:9 1:10 1:11 1:12-14	Total—Instructional Service for Regular Day Schools + 39cools + 39cools + 39cools	\$12,155.00 \$50.00 \$50.00 \$50.00		212,405.00	200,00 (26.00	\$550.00 \$27,192.56 \$500.00 \$374.00 \$744.00			
101,3 104 109 1010 1011 1012-14	Total—Instructional Service for Regular Day Schools + 39cools + 39cools + 39cools 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 O'ERATION OF PLANT Wages of Janitor Fuel Water	\$12,155.00 \$500.00 \$500.00 \$500.00		212,405.00	326.00	\$550.00 \$27,192.56 \$500.00 \$374.00 \$744.00			
111,3 124 139 130 131 131 131 131 131 131 131 131 131	Total—Instructional Service for Regular Day Schools + 39,000.000 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 O'ERATION OF CLANT Wages of Janitor Fuel Water Light and Power + 500.000	\$12,155.00 \$500.00 \$500.00 \$500.00		3050.00	200:00 126.00 326.00 8338.19 2102.66	\$550.00 \$27,192.56 \$500.00 \$374.00 \$744.00			
11 12 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Total—Instructional Service for Regular Day Schools + 33 co	\$00.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00		3050-00	200:00 126.00 326.00 8338.19 2102.66	\$550.00 \$21,192.56 \$20.00 \$374.00 \$50.00 2124.00 7461.81 6497.34			
51, 2 61, 3 61, 3 61, 1 61,	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00	- 3 + 30	3050.00	200:00 126.00 326.00 8338.19 2102.66	\$550.00 \$27,192.56 \$200.00 \$374.00 \$50.00 2724.00 2724.00 4697.34 1905.35			
11,3 14,3 15,10 1111 12,14 13,2 14,15 15,15 17,111	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00	- 3 + 30	3050.00	200,00 126.00 326.00 8338.19 2102.66 1094.65 377.47	2550.00 127,192.56 500.00 2724.00 7441.81 6697.34 1905.35 922.53			
11,3 19 19 110 111 112-14 112-15 113-15 114 115 115 115 115 115 115 115 115 1	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00 \$0.00	+ 1300.00	3050.00 1300.00	200:00 136:00 338:19 2102:66 1094:65 377:47 542:12	\$550.00 \$27,192.56 \$200.00 \$374.00 \$50.00 2724.00 2724.00 2724.00 1905.35 922.53 457.89 180.00			
11,3 19 19 110 111 112-14 112-15 113-15 114 115 115 115 115 115 115 115 115 1	Total—Instructional Service for Regular Day Schools + 3900000000000000000000000000000000000	\$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$\$0.00 \$\$0.00 \$0.00 \$0.00	+ 1300.0b	3050.00 1300.00	200,00 1,26.00 3,26.00 8,33,8,19 2102.66 1094.65 3,77.47 5,42.12 20.00	\$550.00 \$27,192.56 \$200.00 \$374.00 \$50.00 2724.00 2724.00 2724.00 1905.35 922.53 457.89 180.00			
11, 3 19 19 10 111 112-14 12 22 3 3 14 15 17	Total—Instructional Service for Regular Day Schools + 39 co	3050.00 2500.00 2500.00 3000.00 3000.00 3000.00 3000.00 3000.00 500.00 500.00 500.00 500.00	+ 1300.0b	3050.00 1300.00	200,00 124.00 324.00 8338.19 2102.66 1094.65 277.47 5+2.12 20.00	2550.00 127,192.56 200.00 2374.00 50.00 2724.00 7461.21 6697.34 1905.35 922.53 457.83 180.00 17,824.91			
11,3 14 19 11111 1112 112 113 113 113 113 113 113	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$4,000.00 \$50.00 \$7,300.00 \$00.00	+ 1300.0b	3050.00 1700.00 1700.00	200,00 124.00 324.00 338.19 2102.44 1094.45 377.47 542.12 20.00 13.975.09	2550.00 127,192.56 500.00 2374.00 50.00 7661.81 6697.34 1905.35 922.53 457.88 180.00 17,824.91			
11,3 14, 19 110 111 111,12-14 12,13 14, 15, 17, 111 11,12	Total—Instructional Service for Regular Day Schools + 39co	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$20.00 \$20.00 \$20.00 \$7,300.00 \$00.00 \$00.00	+ 1300.0b	3050.00 1900.00 200.00 30,990.00	200:00 126.00 326.00 8338.19 2102.66 1094.65 277.47 542.12 20.00 13.27.5.29 82.50 5087.18	2550.00 127,192.56 500.00 2724.00 50.00 7461.81 6697.34 1905.35 922.53 457.83 180.00 17,824.91			
11, 3 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$4,000.00 \$50.00 \$7,300.00 \$00.00	+ 1300.0b	3050.00 1700.00 1700.00 200.00	200,00 124.00 324.00 338.19 2102.44 1094.45 377.47 542.12 20.00 13.975.09	2550.00 127,192.56 500.00 2374.00 50.00 7661.81 6697.34 1905.35 922.53 457.88 180.00 17,824.91			
(1), 3 (2), (3), (4), (5), (6), (6), (7), (7), (7), (7), (7), (7), (7), (7	Total—Instructional Service for Regular Day Schools + 39,000.000 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 OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant Second MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2300.00 Repairs of Buildings + 2300.00 Repairs of Buildings + 2300.00 Repairs of Buildings + 2300.00 Repairs of Buildings + 2300.00 Repairs of Buildings	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	+ 1300.0b	3050.00 1900.00 200.00 30,990.00	200,00 126.00 126.00 326.00 338.19 2102.66 1094.65 377.47 542.12 20.00 13,975.09	2550.00 127,192.56 500.00 2724.00 7441.81 6497.34 1705.35 922.53 457.88 17,824.91 417.50 1712.82 687.11			
111,3 134,3 134,3 131,3	Total—Instructional Service for Regular Day Schools + 39,000.000 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 OTERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soc.oc Janitors' Supplies Services other than porsonal (telephones, etc. Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2300.0c Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	3050.00 3050.00 3050.00 30.00 30.00 30.00 30.00 50.00 400.00 400.00 100.00	+ 1300.05 - 300.05	3050.00 1700.00 1700.00 30,900.00	200,00 124.00 324.00 338.19 2102.66 1094.65 377.47 542.12 20.00 13,975.29 84.50 5087.18 312.89	2550.00 127,192.56 500.00 2374.00 50.00 7461.81 6697.34 1905.35 922.53 457.88 180.00 17,824.91 417.50 1712.82 687.11			
111,3 114,3 114,119 1111 112-114 112-114 113,13 114	Total—Instructional Service for Regular Day Schools + 3900000000000000000000000000000000000	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	+ 1300.00 - 300.00 + 1000.00	3050.00 1700.00 1700.00 200.00	200,00 126.00 326.00 338.19 2102.66 1094.65 377.47 542.12 20.00 13.975.09 82.50 5087.18 312.89 27.00 92.76	2550.00 127,192.56 500.00 274.00 50.00 2724.00 1795.35 122.53 457.89 17,224.91 417.50 1712.82 687.11			
31, 3 31, 3 32, 4 33, 13 33, 13 33, 13 34, 13 35, 13 36, 13 3	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	+ 1300.05 - 300.05	3050.00 1700.00 1700.00 200.00	200:00 126.00 326.00 3339.19 2102.66 1094.65 277.47 5+2.12 20.00 5087.18 312.89 27.00 72.76 427.99	2550.00 127,192.56 500.00 2724.00 50.00 7441.81 6697.34 1905.35 922.53 457.82 180.00 17,824.91 417.50 1712.82 687.11			
3:1,3 3:4 3:9 3:10 3:11 3:12-14 4:1 4:2 4:3 4:5 4:7	Total—Instructional Service for Regular Day Schools + 39,000.000 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 OTERATION OF CLANT Wages of Janitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant Upkeep of Grounds Repairs of Buildings + 2300.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Other Expenses of Maintenance Other Expenses of Maintenance	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 3+30 - 1300.00 - 300.00 - 1000.00 - 300.00	3050.00 1300.00 1300.00 200.00 30,390.00	200,00 126.00 126.00 8338.19 2102.66 1094.65 271.47 542.12 20.00 13,275.09 82.50 5087.18 312.81 27.00 92.76 627.48 20.00	2550.00 127,192.56 500.00 2714.00 50.00 1724.00 1705.35 922.53 457.85 180.00 17,224.91 417.50 1712.82 687.11			
31, 3 31, 3 32, 4 33, 13 33, 13 33, 13 34, 13 35, 13 36, 13 3	Total—Instructional Service for Regular Day Schools + 39 co	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	+ 1300.00 - 300.00 + 1000.00	3050.00 1300.00 1300.00 200.00 30,390.00	200:00 126.00 326.00 3339.19 2102.66 1094.65 277.47 5+2.12 20.00 5087.18 312.89 27.00 72.76 427.99	2550.00 127,192.56 500.00 2714.00 50.00 1724.00 1705.35 922.53 457.85 180.00 17,224.91 417.50 1712.82 687.11			
15.03 11.00 11.11 11.12 11.14 11.12	Total—Instructional Service for Regular Day Schools + 39,000.000 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 Water Light and Power + Soc.oc 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 + 2300.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + 1000.00 Other Expenses of Maintenance Total—Maintenance of Plant + 3200.00 Sub Total Carried Forward	\$00.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	+ 1300.00 - 300.00 + 1000.00 - 350.00 - 350.00	3050.00 1300.00 1300.00 200.00 30,390.00	200,00 126.00 126.00 326.00 338.19 2102.66 1094.65 377.47 5+2.12 20.00 13,275.29 32.50 5087.18 312.89 27.00 92.76 427.49 420.00 6260.31	2550.00 127,192.56 500.00 2374.00 50.00 7461.81 6697.34 1905.35 922.53 457.88 180.00 17,824.91 417.50 1712.82 687.11 63.00 161.24 822.62 80.00 3889.69			

BUDGET CLASSIFICATIONS Budget Appropriation Transfers Revised Budget Appropriation Transfers Budget Appropriation Transfers Budget Appropriation Transfers Budget Appropriation Transfers Budget Appropriation Transfers Budget Appropriation Budget Budget Budget Budget tures to Date to Date to Date to Date to Date to Date Transfers To Date Transfers To Date Transfers To Date Transfers To Date Transfers To Date Transfers To Date Transfers Tr	Unpaid Billa	
AUXILIARY AGENCIES	j	
AUXILIARY AGENCIES	j	
9:1 Library Service—Salaries 9:2 Regairs and replacements of Library Books, ctc. 100.00 42.41 57.59 9:3 Other Expenses of Libraries (supplies) 100.00 42.41 57.59 9:4 Medical Inspection 270.00 580.00 1920.00 9:5 Name Service 42.75.00 42.900.00 91.45.00 34.95.00 44.50.00 9:6 Dental Service 42.75.00 42.900.00 91.45.00 44.50.00 9:7 Other Expenses of Health Service (supplies, travel, etc.) 400.00 160.55 239.45 9:8 Transportation—Resident Pupils 47.000.00 20.72.48 26.927.52	•	
Sec. Sec.	•	
913 Other Expenses of Libraries (supplies) 1	•	The second process of supplements
194 Idedical Inspection 2700.00 580.00 1920.00 956 Nurse Service 4495.00 4450.00 9145.00 3495.00 4450.00 977 Other Expenses of Health Service 400.00 160.55 239.45 988 Transportation resolvent Pupils 47,000.00 26,072.48 26,927.52 988 Transportation of Pupils—Non-Resident 47,000.00 26,072.48 26,927.52 988 Transportation of Pupils—Non-Resident 47,000.00 4	•	100
9:5 Nitre Service		1 19
9.7 Other Expenses of Mostifi Service (adaptive, travel, acts)	1	The second secon
9:8 Transportation—Resident Pupils 47,000.00 20,072.48 26,927.52		1
9:8 Transportation of Pupils-Non-Resident		17.34
	~	The second second
9:10 Cafeteria Salaries, Milk, Supp., Etc. + 1000.00 + 000.00 Soco.00 . 1686.05 \$313.95	- 1	The state of the s
9:12 Recreation (autumer player and)		4
9:14 Payments to other schools	· · · · ·	
Other Expenses of Auxillary Agencies		1 5/2
Total—Auxiliary Agencies + 1000.00 6/445.00 + 3800.00 46.045.00 27.543.04.31493.54		7.77
** This Annuary Agencies + 1000.000 , 61, 2 + 5.00 + 38 00.00 , 66, 045.50 , 27,562, 26, 38,482,94	4	
FIXED CHARGES	+	
6:1 State Teachers Retirement 13, 8 21.00 9 13,821.00)	-
6:2 Buildings (exclude Garages, grounds, etc.). 520.34 529.44	4	
Apparatus & Equipment 5000.00 1033.44 3 976.56 6:3 Insurance on Buildings and contents 3000.00 + 760.17 3760.12 3795 98 184.00	- 1	
6:3 Transportation Insurance	1	
6:3 Other Insurance (Compensation, O.L.T., surety bonds, etc.) 200.40 + 239.83 2239.83 1991.83 249.00	1;,	who a construction
	. 1	1
G.E. Share School Brown and All Control of the Cont		
6:5 State School Board Membership 200.00 Uther Extenses of Fixed Charges		
G:5 State School Board Membership 200.00 Other Expenses of Fixed Charges 1200.00 - 1000.00 0 Total Fixed Charges 27.571.00		
6:5 State School Board Membership 200.00 0 200.00 Other Expenses of Fixed Charges 1200.00 - 1000.00 0 Total Fixed Charges 24,571,00 10,108.32 19,442.68		
6:5 State School Board Membership 200.00 Other Expenses of Fixed Charges 1200.00 - 1000.00 0 Total Fixed Charges 24,571.00 Total Carrent Expense, 348,571.00 - 353,571.00,145853,11,212,717.37	•	
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GENERAL FUND SCHEDULE OF BILLS

DATE January 8th, 19 57

SCHEDULE NO. 55

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No
	PAYROLL FOR MONTH OF DESEMBER, 1956:		0	
	Net amount: \$20,973.54 Retirement: 1,260.46 W. H. Tax: 3,158.92			#1897 1904
	Soc. Sec. : 115.89 GROSS AMOUNT:	\$25,508	81	
1. Dec.28,1956	District's share Social Security Contribution for Quarter ending Dec.31, 1956	371	61	1905
⁴ V-13478 #3007	Bacon & Vincent Co., Inc. Baker & Taylor Co.	25 113		1906 1907 1908
inv Cr.memo	Barcomb, Alex Bardeen's, Inc. Beemer's Brunelle, Ronald	13 3 82	29 00 00	1909 1910 1911
6 invoices	Chazy Telephone Company Church Cil Co., Inc.	4 631	75 20	1912 1913
4 invoices 3 invoices	Day's General Tire & Battery Sales Deno, Wayne E. Dwyer Mimeograph & Office Supply Service	1,481 105 169	38 00 25	1914 1915 1916
5 invoices	Falconer, Ervin M. Finch, Pruyn & Co., Inc.	12 100	00 05	1917 1918
#23679 #2850 # B-189	Ginn and Company Glasgow, John P. (Ed. of Coop. Ed. Services) Goodrich Company, The B. F. Gulf Oil Corporation	24 3 65 265	54 92 62 32	1919 1920 1921 1922
#37208	Hammett Company, J. L. Hulbert, Donald A.	15 34	78 30	1923 1924
#3007	Ideal Auto Supply Co.	12	24	1925
5 invoices	Jerry and Sons, Inc., Vincent S.	124	51	1926
	LaBounty & Woolever Lockrow Company, C. A.	33 7	97 39	1927 1928
6 invoices # 143416 20552 106356	Marshall Co., Inc., A. H. Mason, Inc., E.S. McGraw-Hill Book Company, Inc. Merrill Books, Charles E.	30 11 25 1	98 45 12 17	1929 1930 1931 1932
# 15176 680 3 invoices #300027 3 invoices	Neveu & Son, Inc., Rene New England Art Crafts New York State Electric & Gas Corp. New York State School Boards Assoc., Inc. New York Telephone Company	32 287 100 60	90 44 97 00 35	1933 1934 1935 1936 1937
# 19445 #9739, 1320 # invoices	Penfield, Edgar R. Plattsburgh Cooperative G.L.F. Service, Inc. Plattsburgh Electric Supply, Inc. Plattsburgh Motor Service, Inc.	33 1 9 90	30 90 39 15	1938 1939 1940 1941

MILLIAMSON LAW BOOK CO., ROCHESTER, H. F.

GENERAL FUND SCHEDULE OF BILLS

DATE January 8, 19 57

BILLIAMSON LAW BOOK CO., ROCHESTER, N. F.

invoice or jacket number	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
#BK490768	Prentice-Hall, Inc.	\$ 56	24	#1942
	Ryan, Francis T.	31	30	1943
#C 14972 591-980-560 #146921 (Bal.)	Science Research Associates Shell Oil Company Socony Mobil Oil Company, Inc. Stratton & Gordon	10 2 12 2	60 59 13 00	1944 1945 1946 1947
#4320 #3828, 2767	Wilcox & Son Williams & Son, C. F. Williamson Law Book Co. Winter, A. F. Winterbottom, George R.	308 16 40 34 6	15 71 10	1948 1949 1950 1951 1952
	Maher, D.E., Treas. (Bd. of Coop. Educ. Services)	1,265	50	1953
	RENTS FOR MONTH OF JANUARY:			
	Beekman Grange #941 (Classroom) Champlain Fresbytery Stratton and Gordon (Garage)	75 20 25	00 00 00	1962 1963 1964
	O'Connell, B. Loyal (Attorney) (Retainer Fee - Mo.of January)	50	00	1965
	Eradley, James D., M.D. (Prof.Services for Jan)	100	00	1966
	TOTAL AMOUNT OF BILLS AFFROVED:	\$31 . 955	60	
	Approved by Resolution of Board: 1-8-57			
	Kistner, Geraldine (Refund)	11	02	#1954
			<u>.</u>	
	TOTAL AMOUNT OF BILLS APPROVED			

CONSTRUCTION FUND SCHEDULE OF BILLS

DATE January 8th, 19⁵⁷

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
	CONSTRUCTION FUND PAYROLL FOR JANUARY:			
	Levatich, Feter S. (Clerk of Works) Due Jan.11th & 25th			#101 106
	Net am't. \$416.95 W.H.Tax 71.80 Soc.Sec. 11.25			#191, 196 198
D4 40 00 r4	Gross amount	\$ 500	00	
Pd,12-28-56	New York State Social Security Agency (District's share for Quarter ending 12-31-56	35	00	180
	Coffey Brass Studio, John W.	1,541	批	186
#F48777	Denoyer-Geppert Company	160	96	187
5 invoices	School Equipment, Inc.	6,473	90	188
#71 6 55 - 2	Welch Manufacturing Company, W. M.	21	50	189
	TOTAL AMOUNT OF BILLS APPROVED	\$8,732	80	
	Approved by Resolution of Board:			
	Harvey Co., Inc., John J.	9,040	20	#184
	Hollister's Plumbing & Heating Corporation	3,247	95	185
	Benedict & Ryan	1,811	49	192
	Harvey Co., Inc., John J.	6,608	42	194
	Hollister's Flumbong & Heating Corporation	1,524	02	195
	TOTAL AMOUNT APPROVED BY RESOLUTION	\$22,232	08	
	1			
			<u> </u>	
	TOTAL AMOUNT OF BILLS APPROVED			

BEEKMANTOWN CENTRAL SCHOOL

SCHOOL BUS SAFETY PATROLS

1. The school bus safety patrol is the usual designation of any student group organized for the purpose of assisting with the pupil transportation program. While the school bus safety patrol has been helpful in many school transporation systems, it should be emphasized here that the members do not assume any part of the driver's responsibility. They act only in the capacity of advisors and assistants under the immediate direction of the driver. Properly organized, such a group can help in a variety of ways including the following:

- Assist with loading and unloading at school.
- Assist the driver in checking attendance.
- Call attention to hazardous conditions and actions.
- Set a good example of conduct.
- Lead singing or any acceptable activity.
- Discourage swearing and obscene language.
 Observe and report unusual occurrences including
- injuries to pupils on the bus.

 h Help little children with their problems, such
- as lost articles of clothing. Serve as a channel of communication between the
- administrator and the pupils and vice versa.
- Assist with the conduct of emergency drills. Act in an advisory capacity to the drivers and administrator.
- 2. The school bus safety patrol generally consists of two responsible, older students for each bus load. Preferably, they ponsible, older students for each bus load. Freierably, they are among the first to board the bus en route to school and among the last to leave on the return trip. It is well to assign one patrol member to the front part of the bus and the other to the rear near the exit door. Selection of the bus patrol may be on the basis of appointment by the administrator or recommendation of the drivers, or by means of election by the pupils from among those who meet the qualifications determined by school authorities.
- 3. The participation of pupils in planning and operating a safety program can be of great help in making the program effective. The school bus safety patrol is one method of providing such participation. The fact that the driver is responsible for both operating the bus and supervising children seated behind him makes the enforcement of rules on a strictly authoritarian basis difficult to say the least. Patrol members should never discipline children for misbehavior and should never take the responsibility for guiding children across the road. It should also be emphasized that such patrols do not operate outside of the bus except on school grounds.

Use of Schoolhouse and Grounds Out of School Hours

Section Lill, Article 9 of the Education Law, in part, is as follows:

"Schoolhouses and the grounds connected therewith and all property belonging to the district shall be in the custody and under control and supervision of the trustees or Board of Education of the district. The trustees or Board of Education may adopt reasonable regulations for the use of such school houses, grounds or other property, when not in use for school purposes, for such other public purposes as are herein provided.

- 1. For the purpose of instruction in any branch of education, learning or the Arts
- 3. For holding social, civic and recreational meetings and entertainments and other uses pertaining to the welfare of the community; but such meetings, entertainment and uses shall be nonexclusive and shall be open to the general public
- 4. For meetings, entertainments and occasions where admission fees are charged, when proceeds thereof are to be expended for an educational or charitable purpose; but such use shall not be permitted if such meetings, entertainments and occasions are under the exclusive control, and said proceeds are to be applied for the benefit of a society, association or organization of a religious sect or denomination, or of a fraternal, secret or exclusive society or organization other than organization of veterans of the military, naval and marine service of the United States, and organizations of volunteer fireman.

Application for Use of School House and Grounds Out of School Hours

Board of Education, Beckmantown Central School
The undersigned, a duly authorized representative of (insert name of organization) hereby applies for the use of the School and affirms that the use of schoolhouse out of school
and falls under paragraph and agrees to accept and abide by any conditions stated on the permit which shall be issued if this application is granted and further agrees to make payment of any charges for janitor service, or other expenses at a time not later than that named in the permit.
This application is for (give day of week) (give date) The use of the class- rooms is desired between the hours of and If the permit is issued, it is proposed to use the classrooms
If the permit is issued, it is proposed to use the classrooms for the following purpose:
will be in charge.
Extra furniture (will, will not) be moved in for this event.
Important Rule. Control of entrance to the building through surreptitiously opened windows and doors must be prevented. In the past this has resulted in damage and loss. Adult supervision must keep all persons from entering any other part of the building.
The organization above named, of which I am duly authorized representative in this matter assumes full responsibility for the observance of all rules and regulations, the due and proper care of the building, and agrees to financially reimburse the Board of Education for any damage or loss which may be incurred through the granting of this permit. In consideration of the issuance of the permit requested, in the event that the organization making this application shall not promptly meet the obligations assumed in its behalf herein, the undersigned individual agrees to do so personally.
Sign here
Address
Telephone number

(date)

PERMIT

USE OF SCHOOL BUILDING OUT OF SCHOOL HOURS

CONDITIONS		
Charles and the contract of th		

When janitors are assigned, they are to be paid at the rate of (1.50 per hour. When no janitor is assigned by the School, there will be no charge. Pinancial

Such parts of the building as may be opened shall be supervised by the person in charge of group Supervision obtaining its use, or his proxies, as to prevent smoking

prevent disorder

prevent drinking intoxicating liquor Important - Control of entrance to the building through surreptitiously opened windows and doors must be prevented. Adult supervision must keep all persons from entering any other part of the building.

Your attention is called to the provision of law which requires that all proceeds over and above Net Proceeds the expenses shall be expended for educational or charitable purposes.

Furniture If extra furniture is to be moved in, note here:

Building may be used from 7:00 p.m. to 11:00 p.m. Hours of Use only.

The walls shall not be disfigured or soiled. Nails Nails are not to be driven in plaster or permanent wood trim of building or in the floor.

Admission of Employees Employees of the Board of Education shall be admitted at any time without charge.

PERMIT.	(Present to person in charge of	building)	
	In accordance with application f	iled, you may open	
	to		
	date and hours		
	Mr.	will be in cha	rge.
es misco	or or Assistant: Any damage, acc rduct, or violation of conditions ing following use of building.		
N.B. Th	is permit may be revoked by the i	loard of Education at	any time
Dete	The state of the s	The Board of Educ	ation .

The regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, January 8th, 1957, at 8:00 P. M.

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

Pregent were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Pearlie Parker, Donald Hulbert, Harold Luck and Frank Winter.

Absent: Bennett Clute.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of December 11, 1956, were read, and accepted as read upon motion made by Thomas Conroy, seconded by Pearlie Farker, and so carried.

The Clerk's monthly financial report including the General Fund Account, the Construction Fund and Bond Money Investment Accounts, was then read and accepted as read upon motion made by Edgar Penfield, seconded by Harold Luck, and so carried.

The General Fund Schedule of Bills No.55 was then presented, including the payroll for the month of December, 1956. RESOLUTION BY ${\sf RESOLUTION}$

PHILOMENA HARLAN:

That General Fund Schedule of Bills No.55 in the amount of \$31,955.60 be approved, and paid as submitted in the amounts stated.

SECONDED BY DONALD HULBERT

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

Construction Fund Schedule of Bills No.18 was presented.

RESOLUTION BY EDGAR PENFIELD:

That Construction Fund Schedule of Bills No.18 in the amount of \$8,732.80 be approved, and paid as submitted in the amounts stated.

SECONDED BY
KATHRYN GRUBE

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

Fresident Winter then reported on their trip to Albany, and stated that the Financial Study was made, and that it would be forwarded to the Board as soon as it is completed in its proper form.

He then reported on the amounts still owed on the Addition to the West Chazy School as follows: Hollister's Flumbing & Heating Corporation, \$1,992.80 on heating and \$1,255.15 on the rlumbing, to John J. Harvey Co. \$9,040.20 on General Construction, to Benedict & Ryan \$1,811.49, Architect's Fees, plus the additional change orders from Hollister's for \$2,360.00 and from Harvey Co. for \$10,234.00 for rock excavation.

Donald Hulbert reported that the Building Committee had gone to West Chazy with the Contractors as suggested. He reported that all Hollisters had left to do was to reverse a fan motor. Concerning the floors, he reported that Mr. Murnane (J.J.Harvey Co.) had stated that although they weren't the best they were within the accepted standards, and that if repairs were made additional charges would have to be made, as several items had been put in by them free of charge.

Mr. Penfield stated that he had asked for a list of the uncharged

items, but as yet none had been received.

Mr. Hulbert then added that, with everything considered, he felt it to be an acceptable building.

RESOLUTION BY DONALD HULBERT:

That authorization be given to pay the following items in the amounts stated:

- John J. Harvey Co., Inc., General Construction Balance of original contract amount: \$9,040.20
- 2. Hollister's Plumbing and Heating Corporation
 Retainage Fee on the Heating contract: 1,992.80
 Balance of original plumbing contract
 plus additional change orders Nos.1 & 2: 1,255.15

3. Benedict & Ryan, Architects Balance due on Architectural fees:

\$1,811,49

SECONDED BY EDGAR PENFIELD

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

RESOLUTION BY PEARLIE PARKER:

That authorization be given for President Winter to sign the Certificate of Completion and Acceptance of Building on the Addition to the West Chazy School, and be it further RESOLVED that authorization be given for him to sign the release of Bond on the John J. Harvey Co., Inc in the amount of \$90,403,00.

SECONDED BY THOMAS CONROY.

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

A report was then given by the Building Committee regarding the extra equipment for the West Chazy School.

Mr. Hulbert stated that the outlet for a stove was already installed. Principal Ryan then quoted the prices obtained on the items, including a refrigerator, hot water heater, built-in ovens, stove, sink and garbage disposal unit, at a total cost of \$938.40, including freight.

Following discussion, the decision of the Board was that the above described equipment should be purchased.

President Winter then stated that after payment of the amounts authorized in the foregoing resolution, to the architects and contractors, there would be a balance of \$9,070.84 in the bond money approved for W. C.

Deducting the amount for equipment (\$938.40) would leave \$8.132.44

to be paid on the two additional change orders.

The total of the two change orders being \$12,594.00, there will be a shortage of \$4,461.56, which amount will have to go to the vote of the people of the District for approval.

RESOLUTION BY THOMAS CONROY:

That authorization be given to pay the balance of the West Chazy bond money in the amount of \$8,132.44, on a pro rata basis, to John J. Harvey Co., Inc. (General Contractors) and to Hollister's Plumbing and Heating Corporation, to apply on the additional costs for rock excavation at the West Chazy School.

> SECONDED BY PEARLIE PARKER.

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

There was then a discussion regarding the need for replacement of the present snow removal equipment. A jeep with a snow plow attachment was suggested.

The Transportation Committee had investigated both new and used ones. and had obtained prices from several dealers. They felt that the used ones were not worth the prices being asked, and suggested that it would be wiser to purchase a new one.

Principal Ryan had contacted the Division of Standards & Purchase in Albany two months ago, and at that time the cost of a new jeep with a plow was \$2,020/ a considerably lower price than any of the others submitted.

(State contract price)

RESOLUTION BY

PHILOMENA HARLAN:

That authorization be given to purchase a new jeep. equipped with a snow plow, at state contract price.

SECONDED BY DONALD HULBERT

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

Mr. Parker then reported that Frank Brunelle had asked if a heater could be purchased for snow and ice removal on the buses. After a brief discussion, the following action was taken.

RESOLUTION BY PEARLIE PARKER:

That authorization be given to purchase a Master B-100 portable heater from Vincent S. Jerry & Sons, Inc. at a cost of \$193.00, for use in Frank Brunelle's garage on the school buses.

SECONDED BY PHILOMENA HARLAN

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

Mrs. Grube reported that there had been complaints about the school buses driving in the middle of the road on Wallace Hill and holding up the traffic in back of them.

Frincipal Ryan stated that the bus drivers have been instructed to stop the bus and signal the cers on if and when there are cars lined up in back of them.

Fresident Winter then suggested that there should be a Board Policy regarding permission being given for 'Use of Schoolhouse and Grounds out of School Hours,"

Principal Ryan read Section 414, Article 9 of the Education Law concerning the above, and also read the application and permit forms with the provisions for when the buildings are being used.

It was suggested that the janitors be paid by the District, who in turn, would be reimbursed by the ones using the building.

RESOLUTION BY THOMAS CONROY:

That the Permit and Application Forms for the 'Use of School-house and Grounds Out of School Hours' be adopted as presented and made a part of the Board Policy.

SECONDED BY KATHRYN GRUBE

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

(A copy of the above mentioned Law and Forms are attached to the minutes of this meeting.)

Frincipal Ryan and President Winter were delegated by the Board as the ones to grant permission for the use of the school buildings.

Teacher substitutes and applications were then discussed.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Kathleen Flynt, R.F.D.# 1, Plattsburgh, be hired as a regular substitute teacher for Mrs. Virginia Gilbert, at an annual salary of \$3,500.00, and be it further RESOLVED:

That Mrs. Thelma Neveu, 91 Sailly Avenue, Plattsburgh, be hired as a substitute Nurse-teacher for Mrs. Georgeanne Dyer, at an annual salary of \$3,800.00, to be paid on a daily basis at the rate of \$19.00 per day.

SECONDED BY DONALD HULBERT,

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

RESOLUTION BY DONALD HULBERT:

That Mr. John Downs, Peru. N.Y., be given a probationary appointment as an Elementary teacher in the District, effective February 1st, 1957, at an annual salary of \$3,800.00.

SECONDED BY THOMAS CONROY.

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

Principal Ryan reported that Mrs. Sheila O'Neil, who has a Eachelor's Degree, and Mrs. Evelyn Kennedy, who has a Master's Degree, having completed 30 hours work during the summer, are both being paid on an annual salary schedule of \$300.00 less than they should be. He added that although they are not teaching the subject in which they have the degree, they have to be paid the additional \$300.00.

RESOLUTION BY EDGAR PENFIELD:

That an increase of \$300.00 on their annual 1956-57 salary

retroactive to September, 1956, be given to Mrs. Sheila O'Neil, making her an annual salary of \$3,800.00, and to Mrs. Evelyn Kennedy, making her an annual salary of \$4,310.00, to conform to the Teacher's Salary Schedule.

SECONDED BY HAROLD LUCK.

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

Principal Ryan then reported that Mrs. Geraldine Kistner who substituted for Mrs. Church last year had given her retirement rate as $6\frac{1}{2}$ %. He stated that a notice had been received from the Retirement Foard saying that the rate should have been 5%, making an over deduction of $1\frac{1}{2}$ % on her salary of \$735, or an amount of \$11.02.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to refund the over-deduction in retirement in the amount of \$11.02 to Mrs. Geraldine Kistner, due to an error in the given retirement deduction rate of last year.

SECONDED BY HAROLD LUCK.

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

RESOLUTION BY FHILOMENA HARLAN:

That authorization be given for Mrs. Patricia Jones to attend the School Nurse-Teachers convention at Syracuse, N.Y. on January 24-25, 1957, with expenses to be paid by the School District.

SECONDED BY PEARLIE PARKER

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

Principal Ryan then reported that the approval on the Edgar Guay property has been received from the Building and Grounds Division of the State Education Department.

Regarding the National School Foards Convention in Atlantic City starting February 16th, Principal Ryan stated that Architect Parker Dodge will be there and will go over the school equipment with the Board. He also asked for the names of the Members planning to attend.

He then announced the Clinton County School Boards Association meeting to be held at Saranac Central School on February 11th at 7:00 P.M.

He reported that a letter had been received from Mrs. Oscar Chellis asking to rent the Former District #9 schoolhouse at Point au Roche.

He was told to tell her that the schoolhouse would eventually be sold, probabely in the Spring, but that it could not be rented in the meantime.

He reported that the 20 year bond guarantee on the roof of the bus

He reported that the 20 year bond guarrantee on the roof of the bus garage addition has been received.

He then stated that he had asked Clerk of the Works Peter Levatich to submit regular reports on the progress of the work on the main school building. He then read the progress reports submitted by Mr. Levatich up to the present time.

He also reported that the fence is being put up at West Chazy as agreed.

RESOLUTION BY KATHRYN GRUBE:

That any or all Foard Members who wish to attend the National School Boards Association and National School Administrators Association Meetings in Atlantic City on February 16,17,18, be authorized to attend, with expenses to be paid by the School District.

SECONDED BY THOMAS CONROY.

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

Frincipal Ryan then stated the Student Government has been set up in the High School, and read the material covering 'School Bus Safety Fatrols.'

He added that monitors are to be put on the buses, and that two members have been assigned to each bus, which he would like to start next week.

RESOLUTION BY HAROLD LUCK:

That the Monitor System, based on "School Bus Safety Fatrols" be adopted as presented by Principal Ryan, and be made a part of the Board Folicy.

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

(A copy of "School Bus Safety Fatrols" is attached to the minutes of this meeting.)

Principal Ryan then stated that he would like to hire a full time boy's Physical Education teacher and put James Sears on as full time Helping teacher.

He went on to say that he has a prospective applicant coming Saturday from Springfield College. The salary would be \$3,800 per year and he would like him to start February 1st if possible.

He was told by the Board to interview the teacher, and that a special meeting would be called to take any necessary action concerning the matter.

He also reported that the school band is going to be entered in the May Festival, and will also give a concert in the Spring.

Architect Parker Dodge arrived at the meeting at 11:15 P.M.
He discussed with the Board the preliminary drawings on the proposed
new elementary school building on Cumberland Head.

A motion for adjournment was made by Edgar Penfield at 11:30 P. M., seconded by Harold Luck, and so carried.

Clerk of the Board

President of the Board

DATED: January 8th, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, January 22, 1957, at 8:00 P. M., for the purpose of approval of teacher appointments and other business.

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

Pre<u>sent were: Philomena Harlan, Edgar Penfield, Pearlie Parker,</u>
Donald Hulbert, Thomas Conroy, Harold Luck and Frank Winter.

Ab<u>sent: Kathryn Grube and Bennett Clute.</u>
Also present was Principal Francis T. Ryan.

The minutes of the regular meeting of January 8th were read, and accepted as read upon motion made by Donald Hulbert, seconded by Harold Luck, and so carried.

In regard to the complaints mentioned by Mrs. Grube about the buses driving in the middle of the road on Wallace Hill, Principal Ryan stated that he had been up there and found that the crown of the road is such that it is necessary for the bus to stay in the middle of the road to avoid going off the road, especially in winter weather.

Mrs. Harlan then reported concerning her impression following an interview with Mr. Elton Jodoin for Physical Education teaching.

RESOLUTION BY PHILOMENA HARLAN:

That Mr. Elton A. Jodoin, 29 George Street, Springfield, Massachusetts, be given a three year probationary appointment as Physical Education Teacher in the District, effective February 1, 1957, at an annual salary of \$3,800.00.

SECONDED BY DONALD HULBERT.

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

Frincipal Ryan mentioned the Board Policy of reimbursing the expenses of those coming from out of town for teacher interviews, one way is paid if hired, and both ways if not hired.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to reimburse Mr.Elton Jodoin in the amount of \$14.14 for his expenses one way from Springfield, Mass., to Plattsburgh for the teacher interview.

SECONDED BY PEARLIE PARKER.

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

Principal Ryan then read a letter of resignation from teacher Mrs. Margaret Pearl, who has been teaching French and English,

He went on to say that he was finding it difficult to find someone to replace Mrs. Pearl because of the subjects she has been teaching.

He reported concerning an interview with Mrs. Bernice Perselay, who would be coming in on a temporary certificate and working on a substitute basis.

RESCLUTION BY THOMAS CONROY:

That Mrs. Bernice Perselay, Champlain Fark, Cumberland Head, Plattsburgh, N.Y. be hired as a regular substitute for Mrs. Margaret Pearl, at an annual salary of \$3,950, effective January 28, 1957.

SECONDED BY HAROLD LUCK.

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

Principal Ryan then read a letter of application from Mr. Arthur Germain, Beekmantown Road, concerning employment as custodian in the District, which was placed on file.

He also referred an application to the transportation committee from Mr. Gerald LaPier for work as a substitute bus driver.

He read a letter from Sup't. Carl Sorenson regarding the Niforos children (2) who are now residing on the Durand Road in the District. He explained that the parents are furnishing their own transportation for the children so that they can continue to attend the Bailey Avenue City School for the remainder of the year.

He then read a letter from the Miner Foundation, concerning students in the District who are or might be interested in attending the William H. Miner Foundation Agricultural Institute.

He also read a letter from Dr. Schmidt regarding Federal Aid. He explained that the District is entitled to Federal Aid under Sections 4 and 3-C of the Law. Section 3-C pays 95% of entitlement making a total payment of \$17.358.25. Principal Ryan reported that the first payment has already been received in the amount of \$13.886.00.

He also referred to President Winter and to the Insurance Committee a letter from the Fireman's Mutual Insurance Company regarding flood insurance coverage.

He then reported that application forms have been received from Sup't. James Codding regarding the Cooperative Boards shared service teachers for next year. The forms are supposed to be filed with the Cooperative Board on or before February 1st, 1957.

Following discussion of a girls physical education teacher, the opinion of the Board was that a full time teacher will be needed for next year,

Principal Ryan explained again that over 50 % of the amount paid for a shared service teacher is paid back to the District in State Aid.

He also stated that he believed that if the Cooperative Board furnished

services they would also furnish the equipment.

Considerable discussion took place concerning a Cooperative Service

teacher for driver training courses.

Principal Ryan stated that the parents have already been inquiring about it, and added that he would also like to include it in Adult Education.
The possibility of the need for a speech correction teacher was also discussed, there being about 150 pupils in the District with speech difficulties. After further discussion, it was decided that Principal Ryan should find out more details, especially about driver training teachers, regarding a car,

insurance etc. and leave any final decisions to be made at the next meeting. Principal Ryan reported that the well at the school office building had gone dry but that water was being pumped in from the big well.

He then reported that the reservations had been received from Atlantic City with a request for an advance deposit of \$56.00. (1 days rental)

RESOLUTION BY HAROLD LUCK:

That authorization be given to issue a check in the amount of \$56.00 to the Sun 'N Sand Motel-Ap'ts., Providence Ave.at Boardwalk, Atlantic City, New Jersey, as a deposit on the reservations for the Board Members attending the National School Boards Association Convention February 16th.

> SECONDED BY EDGAR PENFIELD.

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

Regarding the long term plan for Emergency State Aid, Principal Ryan reported that Mr. Thomas who was to have worked on it, is still ill. He stated that Mr. Wendell Simpson was going to work with him, and that he had an appointment with Mr. Simpson for that purpose on Thursday morning in Albany, and that Sup't. James Codding would also be there.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given for Principal Ryan to attend a meeting on Thursday, January 24th, with Mr. Wendell Simpson in Albany regarding Emergency State Aid, with expenses to be paid by the School District.

> SECONDED BY DONALD HULBERT.

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

Schedule of Bills No.56 including the Payroll for the Month of January, 1957, was then presented.

RESOLUTION BY THOMAS CONROY:

That Schedule of Bills No.56 in the total amount of \$27,002.98 be approved and authorized paid as submitted, in the amounts stated.

SECONDED BY EDGAR PENFIELD.

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

President Winter read a letter from Auditor Malcolm Downs stating that the Treasurer's Audit has been completed and that the records had been found in order. The Audit Reports were also included and placed on file with the Clerk.

For the Board's information he then read a list of figures which he had prepared regarding the bond money for the main school building.

Be quoted the amount of money authorized for the building, listed the expenditures to date, as well as the expenditures for which we are obligated, which left the approximate amount remaining for the purchase of equipment.

Mr. Hulbert reported that a representative from the steel Co. had been here and had stated that they now hope to start steel deliveries in March. He also stated that the Contractor had said that they will try to have the high school wing ready by September of 1957.

A motion for adjournment was made by Edgar Penfield at 9:40 P.M., seconded by Harold Luck, and so carried.

ATTEST: Mary of Al Breggin	
Clerk of the Board 0	President of the Board

DATED: January 22, 1957

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SCHEDULE OF BILLS

DATE January 22, 19 57

SCHEDULE NO. 56

INVOICE OR JACKET NUMBER	TO WHOM PAID		JNT	VOUCHER ORDER CHECK No	
	PAYROLL FOR MONTH OF JANUARY: Net amount: \$20,641.73 Retirement: 1,243.81 W. H. Tax: 3,124.21 Soc. Sec.: 121.56			#1955 1961	
	GROSS AMOUNT: (Dup. check replacing chk,#1162, \$6.23) Fay't, stopped on #1162.	\$25,131	31	#1956 (Duplicate check)	
	Board of Education, City of Flattsburgh (Tuition - 1st semester 1956-57)	1,687	50	#1958	
	Murray, Vander Poel & Baker, Inc.	184	17	1959	
	TOTAL BILLS APPROVED:	\$27,002	98		
	Payments approved by RESOLUTION: (1-22-57)				
	Sun 'N Sand Motel-Ap'ts.	\$ 56	00	#195 7	
	Elton A. Jodoin	14	14	1960	
	TOTAL AMOUNT OF BILLS APPROVED				

BOND RESOLUTION ADOPTED FEBRUARY 7, 1957, AUTHORIZING THE ISSUANCE AND SALE OF SERIAL HONDS OF CENTRAL SCHOOL DISTRICT NO. 1, TOWNS OF BEERMANTOWN, PLATEBURGH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF MER YORK, IN THE AMOUNT OF \$12,134.00 FOR THE PURPOSE OF PURCHASING TWO (2) SCHOOL BUSES.

Williams, the voters of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, at a meeting duly called and held at the Junior Righ School Building, Beekmantown Corners, Town of Beekmantown, New York, at 7-30 P.m., on November 13, 1956, did only vote and unanimously adopt a resolution authorizing the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, to purchase two (2) school buses and authorized the expanditure therefor of a sum not exceeding Twelve Thousand One Hundred Thirty Four (\$12,134.00) Bollars, 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 \$12,134 as follows:

1 school bus at a cost not exceeding \$6067 1 school bus at a cost not exceeding \$6067

which said total sum of \$12,134, or so much thereof as may be necessary shell 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

White AS, the said resolution was adopted by more than twothirds of the qualified electors present and voting at the meeting above mentioned; and

MARKEAS, the Board of Regents of the State of New York has consented and approved the bond issuance herein proposed, pursuant to Section 104.00 of the Local Finance Law of the State of New York.

NOW, THEMSFORE, SE IT RESOLVED, this 7th day of February, 1957, by the Board of faucation of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, 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, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, and to provide funds to defray the cost thereof, Twelve Thousand One Hundred Thirty Four (\$12,134.00) 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.

SECTION TWO: Twelve Thousand One Hundred Thirty Four (\$12,134.00)

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.

SECTION THREE: The plan for financing of such object or purpose, to wit: the purchase of two (2) school buses, consists of the issuance of serial bonds of the said school district in the said principal sum of Twelve Thousand One Sundred Thirty Four (\$12,134.00) Pollars.

SECTION FOUR: It is hereby determined that the object or purpose for which said bonds are to be issued falls within sub-paragraph 29 of sub-division (a) of Section 11.00 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 Twelve Thousand One Hundred Thirty Four (\$12,134.00) Dollars in serial bonds shall be of the denomination of Two Thousand Four Hundred Twenty Six and eighty one-hundredths (\$2,426.30) Dollars each, dated five inclusive, maturing in numerical order, in the amount of Two Thousand Four Hundred Twenty Six and eighty-one-hundredths (\$2,426.30) Dollars annually on the Arm day of five inclusive; shall bear interest at a rate not exceeding two and one-half percentum (2½) per annum, payable annually on the Arm day of filtrand, each year, to be evidenced by notation of 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 and sealed

with the seal of the district; and both principal of and interest on said bonds shall be payable in lawful money of the United States of America at the National Commercial Bank & Trust Company of Albany, at its Platts-burgh Branch, in Plattsburgh, 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 shall determine, consistent, however, with the provisions of the Local Finance Law.

SECTION SEVEN: The President of the Board of Education of Central
School District No. 1, Towns of Beekmantown, Plattsburgh, 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 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.

SECTION NINE: 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 same 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: This bond resolution is adopted in compliance with a vote of the duly qualified voters of Central chool District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, at a special meeting duly held on the 13th day of November, 1956.

SECTION FLEVEN: This resolution shall take effect immediately.

ADOPTED: February 7, 1957

Lading W. Fried Edgar & Tempield.

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.

A TRUE COPY OF THE NOTICE OF SPECIAL SCHOOL M.ETING AND AFFICAVET OF PUBLICATION *

军事 化苯基苯基甲基甲基磺胺 化苯酚苯甲基甲基甲基

Notice is mereby given that a special meeting of the inhabitants of Central School District No. 1 of the Towns of peckmantown, Plattsburgh, Chazy and Altona, Chinton County, qualified to vote at school meetings in said district will be held at the new Junior High School, Beckmantown Corners, in said district on November 13, 1956, at 7-30 P.M., to vote upon the following proposition:

Resolved that the Board of Education of Central School District No.

1, Towns of Beekmantown, Platt burgh, Chazy and Altona, Clinton County,
is hereby authorized and directed to purchase two school buses and expend
therefor a gross sum not exceeding \$15,000 as follows:

1 school bus at a gross cost not exceeding \$7,500

l school bus at a gross cost not exceeding \$7,500 which said total sum of \$15,000 or so much thereof as may be necessary, shall be raised by tex 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.

MARY L. D'GREGORY Clerk of the District

STATE OF NEW YORK)

SS.:
COUNTY OF CLINTON)

MARILIN J. McGEE, of the City of Plattsburgh, in said county, being duly sworn, doth depose and say, that she is the Classified Clerk of the Plattsburgh Publishing Company, Incorporated, printed and published daily in the City of Plattsburgh, in said County, and that a notice of which the annexed is a printed copy has been published in said paper once a week for four (4) weeks successively, and that said notice was first

so published on the 22nd day of October, 1956, and was last so published on the 22th day of November, 1956.

MARILYN J. McGEE

Subscribed and sworn to before me this 5th day of February, 1957

ELIZABETH S. WHEELER Notary Public

- C O P Y -

IN THE MATTER OF THE SPECIAL MEETING OF CENTRAL SCHOOL DISTRICT #1, OF THE TOWNS OF BEEKMANTOWN, PLATISBURGH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK, HELD ON THE 13th DAY OF NOVEMBER, 1956

ST. TE OF NEW YORK) SS.: COUNTY OF CLINTON)

MARY L. D'GREGORY, being duly sworn, deposes and says:

That she resides in the Town of Platteburgh, County of Clinton, State of New York, and is the School District Clerk for Central School District No. 1 of the Towns of Beekmantown, Platusburgh, Chazy and Altona; that on the 13th day of November, 1956, at a special meeting duly called, the following resolution was passed by more than two-thirds of the qualified voters of the said Central School District who were present at said meeting:

"RESOLVED that the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Platteburgh, the result of the founty, is hereby authorized and directed to purchase two (2) school buses and expend therefor a sum not exceeding \$12,134 as follows:

- 1 school bus at a cost not exceeding #6067
- 1 school bus at a cost not exceeding #6067

which said total sum of \$12,134, or so much thereof as may be necessary shall be rised 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 Laws.

There of D'Gregor School District Clerk

46

Sworn to before me this <u> </u> day of _, 1957 Dae Itegor 227.

Material Sur Visit 20, 40 mm 32 cm 1 11 50 31, 19 27

A COPY OF THE APPROVAL OF BOND ISSUE AS VOTED UPON BY THE BOARD OF REGENTS OF NEW YORK STATE ON JANUARY 25, 1957, PURSUANT TO SECTION 104.00 OF THE LOCAL FINANCE LAW

Approval of Bond Issue

CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATISBURGH, CHAZY AND ALTONA, CLINTON COUNTY, N.Y.

<u>Voted</u>, That the proposition adopted by a duly called meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, N.Y., on the 13th day of November, 1956, authorizing the board of education of said district to purchase two school buses and to expend therefor a sum of not to exceed \$15,000, as follows:

One school bus at a cost of not to exceed \$7,500

One school bus at a cost of not to exceed \$7,500 and to raise for the aforesaid purpose the said sum of \$15,000, or so much thereof as may be necessary, by tax upon the taxable property of the district, to be levied and collected in annual installments, as provided by section 416 of the Education Law; and to borrow the said sum of \$15,000, or so much thereof as may be necessary, on the credit of the district and issue and sell bonds or other evidences of indebtedness therefor, which shall be in addition to the present outstanding bonded indebtedness of said district, be and the same nereby is approved pursuant to the provisions of section 104.00 of the Local Finance Law.

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, February 7, 1957, at 8:00 P.M., for the purpose of meeting with the School Board Attorney regarding the formal Bond Resolution for the purchase of two school buses, for meeting with the Architect regarding the proposed new Elementary School Building, and other business.

The meeting was called to order by Fresident Winter at 8:07 P. M. Roll call of the Board was taken.

Pregent were: Fhilomena Harlan, Kathryn Grube, Pearlie Farker, Edgar Fenfield, Harold Luck, Thomas Conroy, Bennett Clute and Frank Winter.

Absent: Donald Hulbert

Also present were: District Sup't. James Codding, Frincipal Francis Ryan, Architect Farker Dodge and Mr. Parks of Farker Dodge Associates, and Attorney B. Loyal O'Connell.

The minutes of the special meeting of January 22, 1957, were read and accepted as read upon motion made by Edgar Penfield, seconded by Harold Luck, and so carried.

President Winter then stated that Attorney O'Connell was present regarding the formal Bond Resolution for the purchase of the two new school buses, Mr. O'Connell then read the Bond Resolution in its entirety to the Board.

RESOLUTION BY BENNETT CLUTE:

That the Eond Resolution as presented by Attorney E. Loyal O'Connell, be approved and adopted by the Board.

SECONDED BY KATHRYN CRUBE.

Roll call vote taken: (8 yes,0 opposed,1 absent)

AYES: Philomena Harlan Harold Luck NOES: 0

(8) Kathryn Grube Bennett Clute
Thomas Conroy Fearlie Parker ABSENT: 1
Edgar Penfield Frank Winter Dobald Hulbert

A copy of the Formal Bond Resolution as adopted, is attached to the minutes of the meeting.

Fresident Winter then referred to Attorney C'Connell for further checking, the contract regarding medical care/attending non-public schools in the City.

RESOLUTION BY FHILOMENA HARLAN:

That authorization be given for President Winter to sign the contract with the Plattsburgh City School District, for medical care for 421 pupils from our District attending non-public schools in the City of Plattsburgh, at the rate of \$5.25 per pupil, or a total amount of \$2.210.25.

SECONDED BY BENNETT CLUTE.

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

Principal Ryan then read correspondence to and from the State Department regarding the approval of the new school buses.

As the Carpenter bodies have not yet been approved for this year, the Department stated that temporary approval will be given by them if an affidavit is obtained from the manufacturer stating that they are exactly the same as the 1956 bodies.

Principal Ryan is to contact Eroderick Motors regarding the required affidavit.

Regarding the West Chazy School, Principal Ryan reported that there was an air space under the panel in the Kindergarten, which has been filled temporarily with caulking by the John J. Harvey Co. As the installation was done by the Truscon Company, a letter has been written by the Harvey Co. to them concerning the matter.

Mrs. Harlan then reported for the Teachers Committee regarding an interview with Mr. Edward Cakley, West Chazy, N.Y., who has applied for an Elementary teaching position in the District for next year.

RESOLUTION BY EDGAR PENFIELD:

That Mr. Edward Oakley, West Chazy, N. Y., be offered a three year probationary appointment as Elementary teacher in the District at an annual salary of \$3,800.00 for the school year 1957-58.

SECONDED BY PHILOMENA HARLAN

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

Principal Ryan stated that when the new buses arrive, an additional bus driver will be needed.

Mr. Farker reported that the Transportation Committee had interviewed Mr. Harold Merrihew, and felt that he should be recommended for the driving position.

RESOLUTION BY FEARLIE PARKER:

That Mr. Harold Merrihew, R.F.D.# 1, Plattsburgh, N.Y., be hired, when the new buses arrive, as a regular bus driver in the District at an annual salary of \$1,200.00, and subject to the approval of District Superintendent James Codding.

SECONDED BY BENNETT CLUTE.

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

Regarding the application for bus driver from Mr. Gerald LaPier, Mr. Parker reported that Mr. LaPier does not live in the District, but that if it were necessary to hire someone other than a District resident, he felt that he would be satisfactory.

RESOLUTION BY PEARLIE PARKER:

That the application submitted by Mr. Gerald LaPier, West Chazy, R.F.D.# 1, N.Y., for regular or substitute bus driving, be approved and placed on file, subject to his physical examination and the approval of District Superintendent James Codding.

SECONDED BY PHILOMENA HARLAN

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

Principal Ryan then read a letter of thanks and appreciation from Mr. James Harris regarding his cadet teaching in the District.

He also reported that the order has been placed for the jeep with snow plow equipment at state contract price, and that delivery had been promised in 20-30 days.

President Winter then asked Principal Ryan to report regarding the projected tax rates, Emergency and Federal Aid etc. on the proposed new Elementary School Building.

Principal Ryan gave detailed reports and explanations of their meetings in Albany, and stated that a three year projected rate had been worked out which showed an approximate tax rate of \$17.00 on full value for 1957-58, \$20.00 for 1958-59 and \$13.00 for 1959-60.

He mentioned that no Emergency Aid is available on the \$1,849,000 bond issue, but that due to the change in building quota under the Heald Commission's recommendations, we now get a quota of 54% on that issue.

He stated that we have qualified for Federal Aid on construction, and that although no amount had been quoted by Mr. Charles Quinn, an estimated amount of from \$65 - 75,000 had been given by Mr. McLaughlin.

He then explained that if ground for the new building is broken prior to July 1st, 1957, we will get a building quota of approximately 10%, and be eligible for Emergency Aid. However, if ground is broken after July 1st, 1957, we will get a building quota of approximately 24% and no Emergency Aid, and pointed out the fact of the one plan being offset by the other.

He then reported that Sup't. Codding, Architect P. Dodge and himself had gone to the Department of Buildings and Grounds to figure how much could be cut out from the new building.

They had figured that approximately \$75,000 could be cut out, and with the estimated \$75,000 Federal Aid for construction, the approximate amount left to be raised would be \$575,000, the original figure on the new building having been computed at \$725,000.

He went on to say that an estimated amount of \$150,000 needs to be raised for equipment and extras on the main school building, so that actually the rate will remain the same.

He also explained that if no 11th grade is maintained next year, the salaries of seven teachers would be saved. This plus Federal operating

aid would amount to an approximate saving of \$63.184, which would bring the tax rates down from 17-20-13 to 13-16-13.

During the discussion, Sup't. Codding stated that if and when we do maintain 11th grade in the District, tuition charges to Plattsburgh Schools would not be a legal expenditure for students in that grade from our District.

Based on the foregoing information, Architect Parker Dodge then presented the proposed changes in the preliminary plans for the new school building on Cumberland Head.

He listed the proposed basic changes and added that the cost per square font remained at \$20,00, and that there would be approximately 25,000 square feet in the building.

He quoted a gross total cost of \$650,000 including the site, the

building, equipment, Architect Fees etc.

He then made the statement that the best plan cost-wise, although not educationally-wise, would be to build an addition of ten rooms on the main building instead of a new building on Cumberland Head at this time, and that the cost would be approximately \$300,000 less.

He then strongly advised going ahead with the purchasing of the site on Cumberland Head where the new building was to have been.

A detailed discussion of the pros and cons of Mr. Dodge's suggestion then took place, with diverse opinions and suggestions.

Due to the fact that the entire Board was not present, any formal or final action on the matter was tabled until the regular meeting on Tuesday, February 12th.

A motion for adjournment was made by Edgar Penfield at 10:25 P.M.. seconded by Harold Luck, and so carried.

Clerk of the Board

President of the Board

DATED: February 7, 1957

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, February 12, 1957, at 8:00 F. M.

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

Fresent were: Philomena Harlan, Kathryn Grube, Edgar Fenfield, Thomas Conroy, Harold Luck, Pearlie Parker, Donald Hulbert, Bennett Clute and Frank Winter.

Absent: None

Also present was Principal Francis T. Ryan.

The minutes of the special meeting of February 7, 1957, were read, and accepted as read upon motion made by Harold Luck, seconded by Thomas Conroy, and so carried.

The Clerk's Monthly Financial report, including the General Fund, the Construction Fund and the Bond Money Investment Accounts, was then read and accepted as read upon motion made by Bennett Clute, seconded by Edgar Penfield, and so carried.

The General Fund Schedule of Bills No.57 was then presented.

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of Fills No.57 in the total amount of \$85,396.53 be approved, and paid as submitted in the amounts stated.

SECONDED BY PEARLIE PARKER

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

Construction Fund Schedule of Fills No.18 was presented.

RESOLUTION PY EDGAR FENFIELD:

That Construction Fund Schedule of Bills No.18 in the total amount of \$1,454.45, be approved and paid as submitted in the amounts stated.

SECONDED BY THOMAS CONROY

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

RESOLUTION BY THOMAS CONROY:

That authorization be given to issue payment, as soon as funds are available, for the two new school buses delivered 2-11-1957, in the amount of \$6,067 each, or a total of \$12,134.00.

SECONDED BY HAROLD LUCK

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

RESCLUTION BY FHILOMENA 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 \$25,000, and

WHEREAS, there has been apportioned by the State of New York to said School District for the current fiscal year ending June 30th, 1957, the sum of \$312,267, of which the sum of \$172,799.26 remains to be received; and the total taxes levied for said School District for said year is \$114,382.86, of which the sum of \$16,702.53 remains uncollected, and no prior indebtedness has been created in respect to said monies remaining to be received and taxes remaining 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 \$25,000, 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 sele 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 moneys 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 Pank and Trust Company of Albany, Plattsburgh Branch, is hereby designated as the place of payment of said notes 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 bend.

> SECONDED BY FEARLIE PARKER

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

AYES: (9) Philomena Harlan

Kathryn Grube Edgar Penfield Harold Luck Donald Hulbert Frank Winter Thomas Conroy Pearlie Farker Pennett Clute

NOES: 0

ABSENT: 0

President Winter then presented a map and a request for an easement from the New York State Electric & Gas Corporation, for a guy and a guy stub to be placed on school property on Route #22.

After considerable discussion, the following action was taken.

RESOLUTION BY PEARLIE PARKER:

That the request for the aforementioned easement from the New York State Electric & Gas Corporation be declined at the location requested, and be it further

RESOLVED that they be informed that permission would be granted to make the installation on the north-east corner of the school property.

SECONDED BY HAROLD LUCK

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

Principal Ryan then reported on the following items for the information of the Board.

He stated that the new Physical Education teacher is working full Tuesdays, Thursdays and alternate Fridays at the Junior High School, and the remaining days in the 5th and 6th grades.

He reported that the cost of the jeep-snow-plow was \$2,220,00 and that the contract had been awarded to Bombay's Carage, Latham, N. Y.

He stated that thirty folding chairs with folding tablet arms are needed. The best prices that he had been able to obtain were for 10 chairs at \$10.91, FOB Schenectady, and the remainder at \$10.91, FOB Detroit, Mich.
He suggested waiting to see if better prices could be obtained at

the Atlantic City Meeting next week.

He also reported that the two new school buses have been delivered, checked and ready for operation. He described several changes which have to be made in bus routes and bus storage locations.

He then explained that the 60 capacity buses are being driven only in the District and not going into the City, due to the fact that full State Aid is obtained based on capacity and mileage in the District.

He then read the statement which had been received, as requested, from the Carpenter Body Co. regarding the 1956 & 1957 bus bodies being the same.

President Winter then reported that without a doubt, permission will not be granted by the State Department to open and maintain 11th grade in the District next September, and have advised contracting for 11th and 12th grades for next year.

Principal Ryan remarked that even if approval was given he felt it would be impossible to handle due to lack of buildings and the ever increasing census.

When questioned regarding the school year 1958-59 Frincipal Ryan stated that when thoses grades are maintained in the District, the pupils can, if they wish, continue to attend Plattsburgh Schools but would have to pay their own tuition and transportation.

RESOLUTION BY DONALD HULBERT:

That an attempt be made to negotiate a contract with the Board of Education of the City of Flattsburgh, for the pupils in the District who will be attending 11th and 12th grades for the school year 1957-58.

SECONDED BY KATHRYN GRUBE

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

President Winter then asked for discussion and the Board's decision regarding the building of the Elementary School on Cumberland Head or the addition of ten rooms on the main school building.

There was then a discussion concerning a financial study for the addition, and Frincipal Ryan stated that one would have to be done to determine how it would affect the tax rate.

After further discussion, the following action was taken.

PESOLUTION BY BENNETT CLUTE:

That a projected financial study be made on the proposal of the addition of ten class rooms to the main school building now under construction.

SECONDED BY THOMAS CONROY.

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

Board Member Bennett Clute left the meeting at 9:45 P. M.

A brief discussion then took place regarding the purchasing of new equipment for the main school building.

A motion for adjournment was made by Edgar Penfield at 10:00 P.M., seconded by Harold Luck, and so carried.

ATTEST: Many J. W. Gregary
Clerk of the Board

Fresident of the Foard

DATED: February 12, 1957

TREASURER'S MONTHLY REPORT

Haran	For the perion January 1, 1957 to		
Fron		•	# 25 760 C
Total available balan	ce as reported at the end of pre	ceding period	\$ 35,760.2
RECEIPTS DURING (With breakdown of s	G MONTH cource including full amount of all sho	ort term loans)	
Date	Source	Amount	
1/4/57	State of N.Y.	\$ 333.72	
1/15/57 1/16/57	Venita O. Moore (Milk I The Mat'l.Comm'l.Bank.		
1/16/57	State of N.Y., Deptt. Ta	axation & 281.49	
1/21/57	Finance Daniel E. Ryan-County T (State Aid)	Freas. 69,910.00	
1/23/57	Treasurer of the United	d States	
	(Federal Aid) Neapco Froducts Inc.	13,886.00 11.59	
	(Check #1617 retu	urned)	
	Champlain Valley Paint	& Glass 6.23	
	(Stopped payment check #1162)	011	
	Total Receipts	h	\$ <u>86</u> ,705.
	•	1	g 122,465.
DISBURSEMENTS	Total Receipts, including ba MADE DURING MONTH	dance , .	\$ 122,407.
By Check			
From Check No.	1906 To Check No. 1	966 \$31,800.18	-
By Debit Charge		\$	-
	(Total amount of checks issu	ed and debit charges)	•
	(Total amount of checks issu Cash Balance as shown by	- '	\$ \$_90,665.
RECONCILIATION		records	\$
	Cash Balance as shown by	records	
	Cash Balance as shown by WITH BANK STATEMENT ank statement, end of month	records	
Balance as given on ba	Cash Balance as shown by WITH BANK STATEMENT ank statement, end of month ding checks	records	
Balance as given on ba	Cash Balance as shown by WITH BANK STATEMENT ank statement, end of month ding checks side of report)	records	
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Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	4	
1818 1863 1904 1957 1961 1962 1963 1965 1965	25 158 3,158 3,158 3,124 75 20 25 50	000 777 92 000 21 000 000 000 000	Ainoun	Check No.	Amount	
TOTAL	\$ 6,792 ·	90 TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			· (3)
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to January 31st, 1957

RECEIPTS

ITEMS	OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balan	ce Available at beginning of year	\$ 40,000.00	\$ 40,711.13		
Collector Curre	nt year's Tax Warrant	113,300.00	97,680,33		
Former Di	Strict best Service	1,080.00			
County Treasurer Retur	n Tax Claim				· Vany
" " Pablic	: Money (State)	312,267.00	139,467.74		
K.Club Student	a State Milk Fund	3,000.00	2,187,17		
Fed. Government Federa Federa	al Allotment.	7.000.00	13.886.00		(Current year)
Bank Depository Intere	st on Deposits	15,000.00	19,366,56		(Bond Proceeds Inv.)
" " Short	Term Loans				
Dist. Tressurer Tuitio	Tax Fees		79.18		1,50 15 VIII.
" Trans	portation Non-Resident Pupils				
" " Sale o	f Property		25.00		
" " Insur	ence Adjustments		81.00		
" " Refun	da		120.98		
Principal's Office Fees,	Rentala Adult Education	2,500.00			13
Cooper	ative Eoards	1.300.00			
	on Fonds	9,429.00	9,429.00	ļ	
Unanticipated	Federal Aid due		11,553,75		
	CASH RECEIPTS	304, 876.00	\$334 . 587 . 84	\$	
Non-Cash Pension Deduct	ion by State	13,468.00			
" Pension Deduct	ions by Board of Education.	11,770.00			
State Deduction	n-Retired Teachers	353.00			
Current years	other (onder retirement		6,509,55		
TOTAL AVA	AILABLE RECEIPTS	\$530,467.00	\$341,097.39	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$341,097.39	51 500 000	to the one se
DISBURSEMENTS		\$1,590,000	\$2 ,44 2 , 378 . 12
TOTAL EXPENDITURES, JULY 1 TO DATE	250,431.81	360,000	2,435,339,11
BALANCE ON HAND	\$ 90,665.58	1,230,000	7,039.01

Received by the Board of Education entered as a part of the minutes of the board meeting held Teb. 12 19 57

Signed Truny J. D' Gringary

Clorb of Board of Education

Distribution of:

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	termina de l'Asprés de la la la la la la la la la la la la la		state in the even	Approximate of General .	Aumora Babbilla (C	t same problems		
· Sanaa	automa en al esta la contrata de master a la centralismo en espera luga, es	galar natura et lellerio.	427 . 2	ra menere ede salatini.	ing a series of the series of	Eternin more record	i in the being	1 10 20 10 10 10 10 10	
2:1	School Elections	200.00			. 118,95	81.05			
2:2	Board of Education-Clerk's Salary	2400.00		1		1004.50	10.000	ZOSSKÝ skedil A CHARLES	
2:2	Board of Education-Treas.' Salary	450.00			خادا , زون			TAILS TO STRANGER	
2:2	Legal, Auditing, etc. + Sqc. 00	600,00		1100.00	455,00	1			
2:3-2:6	Supplies, Travel, etc. Other Expenses + 3cc co	1200.00		1500.00	803.59				
2:10	Attendance Service-Salaries	. 1503.00	- 1500.00		cs.				
2:10	Consus Service-Salaries								
2:11	Other Expenses (Supplies, Travel, etc.)	. 100.00			. 40.15	33.85			
2:7	Superintendent's Salary	600.00			60000	o		(((((((((((((((((((
2:7	Office Assistants' Salaries								22
2:5-9	Other Expenses of Superintendent's Office								
	Administration Building—Salaries	:							
	Other Expenses of General Control								1.0
								1000	
	TotalGeneral Control + %00.00	7020.00	- 1500,00	6350.00	3698, 85	2651,15		A A CONTRACTOR OF THE PARTY OF	W 18
	INSTRUCTIONAL SERVICES	kannan kannan man	4	±	****				15 B
	REGULAR DAY SCHOOLS			4	1				
3:3	Salaries of Principals	7840.00	,		5740.00	4100			
3:1	Salaries of Asst. Prin. & Supr.	6600.00		r ·		3,000,00			4
3:4	Clerical and Other Help	. 28J0.00	•			3000,00 3379.78	***************************************	And Control States	343
3:2	Other Expenses (Supplies, Travel, etc.)20000			د. حمیدارات	354.61				
3:6-6	Turron to other Districts	4450.00	-	, / T 00, ##		3262,50		r sancalyin	
3:9	Kindergarten	. 1749170	•		1. 1. 10. 11. 20.				
3:9	Salaries of Teachers-Grades 1-6 or 1-8	124.605.10	· · · · · · · · · · · · · · · · · · ·	1/9 2		/ 3 Cmm			H
3:9	Salaries of Teachers-Grades 7-12 or 9-12	50.160.40	- ಎಎ೯೨.೯೮	119,305.40		62,551.00			+
3:9	Substitutes (in excess of regular salaries)	,	1	53,160,00	27,345.00				-
3:10		1733.00			1333.15				
3:11	Textbooks + 500.00 Supplies used in Instruction + 200.00	3000,00	+ 2300.00		4+33.04			The Control of the Co	
	Other Expenses of Instruction	2000,00		2200.00	1565.48	634.52			4 <u>0</u>
Blea	Payte to Goog. Soones	ره، وي ٿي				300.00			W.
2	Total—Instructional Service for Rogular Day Schools	. მააკარი	, T. 0.00	: 3.550.00	1745,50	1384.50			
		_212, 55.95 		9 - 5	108,024.10	107,000, 10			
	SPECIAL SCHOOLS			!					-
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors								1
3:1,3	Salaries of Principals and Supervisors	500.00				2.≤0.00			
3:1, 3 3:4 3:9	Salaries of Principals and Supervisors Salaries of Office Assistants						18000000		
3:1, 3 3:4 3:9	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	500.00 4500.00			250.00 249.00				
3:1,3 3:4 3:9 3:10	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks				244.00	1151.00	1.4.000.1.2.5. 1.4.4.1.291.781 1.7.1.1.1.1.1 1.7.1.1.1.1.1.1		
3:1, 3 3:4 3:9 3:10 3:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction				244.00		1.6.202.1.2.5 1.6.2.3.2.2.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3		
3:1, 3 3:4 3:9 3:10 3:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks				244.ep	2251.00 50.00			
3:1, 3 3:4 3:9 3:10 3:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction				244.ep	1151.00			
5:1, 3 5:4 6:9 5:10 3:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction				Д 44.ар	\$2.51.00 50.00			
5:1, 3 5:4 6:9 5:10 3:11	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. 50.76			Д 44.ар	2251.00 50.00			
5:1, 3 5:4 6:9 5:10 3:11	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. 50.76			Д 44.ар	\$2.51.00 50.00			
3:1, 3 3:4 3:9 3:10 3:11	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	4500. 50.76			Д 44.ар	\$2.51.00 50.00			
8:1, 3 3:4 8:9 3:10 3:11 3:12-14	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	3020.00 16,000.00			499.30 499.30	2251.00 50.00 2551.00			
5:1, 3 3:4 3:9 3:10 3:11 3:12-14	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	4500. 50.76			Д 44.ар	2551.00			
3:1, 3 3:4 3:9 3:10 3:12-14 3:12-14 3:12-14	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 Water	48000 4000 30400 30400 160000 88000		3 350.00	499.00 499.00 9740.37 3041.36	2551.00 2551.00 4257.13 5758.04			
3:1, 3 3:4 3:9 3:10 3:11 3:12-14 3:12-14	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 Water Light and Power	\$\$20.00 \$0.00 \$250.00 \$\$20.00 \$\$20.00		3050,00	499.00 499.00 9740.37 3041.36	2251.00 50.00 2551.00 6257.13 5758.04 1417.38			
(:1,3 ::9 ::10 ::12-14 ::1 ::2 ::3 ::4	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 Light and Power + 500.00 Janitors' Supplies	30.00 30.00 30.00 40.00 80.00 200.00		3050,00	244.00 499.90 9740.37 3041.36 1382.62 897,14	2551.00 2551.00 2551.00 4257.13 5752.04 1417.33			
5:1, 3 3:4 5:9 3:10 3:11 3:12-14 ::1 ::2 ::3 ::4 ::5	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 Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.)	16,000,00 16,000,00 8120,00 2500,00 1000,00	.+ 1205.co	3050.ce	244.00 499.30 9740.37 3041.36 1382.62 897,14 619,22	4251.00 50.00 4551.00 6257.13 5758.04 1617.38 902.86 380.78			
(1, 3 (24 (29 (31) (31) (4) (5) (5) (7) (11)	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 Light and Power + 500.00 Janitors' Supplies	30.00 30.00 30.00 40.00 80.00 200.00		3050.ce	244.00 499.90 9740.37 3041.36 1382.62 897,14	4251.00 50.00 4551.00 6257.13 5758.04 1617.38 902.86 380.78			
5:1,3 5:4 5:9 5:10 5:11 5:12-14 5:3 5:4 5:5 5:7	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jaultor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation	\$0.20.00 \$0.20.00 \$1.00.00 \$1.00.00 \$20.00 \$00.00 \$00.00	.+ 1205.co	3050.00 3000.00 1800.00	9740.37 3041.36 1382.62 897,14 619,22	2251.00 50.00 2551.00 6257.13 5758.04 1417.38 902.86 380.78 75.00			
11, 3 16 19 110 1111 112-14 11 12 13 14 15 17 111	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 Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant	\$0.20.00 \$0.20.00 \$1.00.00 \$1.00.00 \$20.00 \$00.00 \$00.00	ж (биско). .т Заскае	3050.00 3000.00 1800.00	9740.37 3041.36 1382.62 897,14 619,22	2251.00 50.00 2551.00 6257.13 5758.04 1417.38 902.86 380.78 75.00			
111, 3 112, 113 113, 114 111, 112, 114 114, 115, 115, 115, 115, 115, 115, 115,	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 Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00	3020.00 3020.00 16,000.00 8820.00 292.00 1002.00 293.00 293.00	ж (биско). .т Заскае	3050.00 3000.00 1800.00	244.00 497.30 9740.37 3041.36 1382.62 897.14 619.22 125.00	2551.00 50.00 2551.00 6257.13 5758.04 1417.38 902.86 380.78 75.00 14,593.17			
811, 3 134 139 139 1310 1311 1311 1311 1311 1311 1	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 Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$7,200.00	+ 1505.co	3050.00 1800.00 1800.00 30,800.00	244.00 499.30 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81	4251.00 50.00 4551.00 6257.13 5758.04 1617.38 902.86 380.78 75.00 14,993.19			
8:1, 3 1:9 1:19 1:10 1:11 1:11 1:12-14 1:11 1:21 1:11 1:11 1:11	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 Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant # 500.00 MAINTENANCE OF PLANT Upknep of Grounds Repairs of Buildings # 2800.00	3020.00 3020.00 16,000.00 8820.00 292.00 1002.00 293.00 293.00	+ 1505.co	3050.00 3000.00 1800.00	244.00 499.30 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81	2551.00 50.00 2551.00 6257.13 5758.04 1417.38 902.86 380.79 15.00 14,593.19			
8:1, 3 1:9 1:19 1:10 1:11 1:11 1:12-14 1:11 1:21 1:11 1:11 1:11	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 Water Light and Power +500.00 Junitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant +500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings +2800.00 Repairs and replacement of:	\$40.00 \$40.00 \$40.00 \$40.00 \$50.00 \$70.00 \$70.00 \$70.00 \$70.00	+ 1207.co 300.26 + 1022.co	3050.00 1800.00 1800.00	244.00 499.00 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81	2251.00 50.00 2551.00 4257.13 5758.04 1417.38 902.84 380.78 75.00 14,793.17 417.50 1600.44			
8:1,3 1:3 1:9 1:10 1:11 1:11 1:12 1:11 1:11 1:11 1:11	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 Water Light and Power +500.00 Jonitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant +500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings +2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$70.00 \$70.00 \$70.00	+ 1207.co 300.26 + 1022.co	3050.00 1800.00 1800.00 30,800.00	244.00 499.90 9740.37 3041.36 1882.62 897.14 619.22 125.00 15806.81 82.50 5199.54 356.25	2551.00 50.00 2551.00 6259.13 5753.04 1417.38 902.34 380.79 75.00 14,973.19 417.50 1600.44 643.75			
111,3 113 113 114 111 111 111 112 113 114 115 115 111 111 113 113 113 113 113 113	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 Water United The 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 Instructions	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$7,300.00 \$00.00 \$100.00 \$100.00	+ 1305.00 300.26 1022.00	3000.00 1800.00 30,800.00	244.00 497.00 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81 32.50 5197.54	2251.00 50.00 2551.00 6257.13 5758.04 1417.38 902.86 380.78 15.00 14,593.19 417.50 1600.46 643.75 63.00			
111, 3 114 117 117 117 117 117 117 117 117 117	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 Fuel Water Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant 4 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings 4 2800.00 Repairs of Buildings Hasting, Lighting & Plumbing Equipment Apparatus used in Instructions Furniture	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$7,300.00 \$00.00 \$00.00 \$100.00 \$100.00 \$100.00	+ 1305.00 - 300.20 - 1022.00 - 360.00	3000,00 1800,00 30,800,00	244.00 499.20 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81 82.50 5199.54 356.25 37.00 92.76	2251.00 50.00 2551.00 6257.13 5758.04 1617.38 902.86 380.78 15.00 14,573.17 417.50 1600.46 643.75 63.90 107.14			
111, 3 114 119 110 111 111 111 111 111 111 111 111	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 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 # 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment # 1000.00	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	+ 1307.00 - 300.26 + 1022.00 - 360.00 - 350.00	3000.00 1800.00 30,800.00	244.00 499.00 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81 82.50 5199.54 356.25 37.00 92.76 641.55	2251.00 50.00 2551.00 6257.13 5753.04 1417.38 70.36 380.78 75.00 14,773.17 417.50 1600.46 643.75 63.90 191.14 803.45			
3:1,3 3:3 3:9 3:10 3:10 3:10 3:11 3:12-14 3:12-14 3:13 3:13 3:13 3:13 3:13 3:13 3:13 3:	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 O'ERATION OF PLANT Wages of Jaultor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant # 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Baildings Repairs of Baildings Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions Furniture Other Expenses of Maintenance	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	+ 1305.00 - 300.20 + 1022.00 - 363.00 + 356.00	3050.00 1800.00 1800.00 30,800.00	2+4.00 499.90 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81 32.50 5199.54 356.25 37.00 92.76 641.55 24.00	2251.00 50.00 2551.00 6257.13 5758.04 1617.38 902.86 380.78 15.00 14,573.17 417.50 1600.46 643.75 63.90 107.14			
111, 3 115 119 1110 1110 1111 111 111 111 111 111	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 Water Light and Power Jonitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance Total—Maintenance of Plant + 1000.00	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$7,300.00 \$00.00 \$00.00 \$00.00 \$00.00	+ 1305.00 - 300.20 + 1022.00 - 363.00 + 356.00	3050.00 1800.00 1800.00 30,800.00	2+4.00 499.90 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81 32.50 5199.54 356.25 37.00 92.76 641.55 24.00	2251.00 50.00 2551.00 6257.13 5753.04 1417.38 70.36 380.78 75.00 14,773.17 417.50 1600.46 643.75 63.90 191.14 803.45			
111,3 113 113 113 114 111 11 11 11 11 11 11 11 11 11 11 1	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 Jauitor Fuel Water Light and Power Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance Total—Maintenance of Plant Other Expenses of Maintenance Total—Maintenance of Plant Salonae Salo Total Carried Forward	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	+ 1305.00 - 300.20 + 1022.00 - 363.00 + 356.00	3050.00 1800.00 1800.00 30,800.00	2+4.00 499.90 9740.37 3041.36 1382.62 897.14 619.22 125.00 15806.81 32.50 5199.54 356.25 37.00 92.76 641.55 24.00	2251.00 50.00 2551.00 6257.13 5753.04 1417.38 702.86 380.78 75.00 14,573.19 417.50 1400.46 643.75 63.90 19.124 803.45 74.00			

	BUDGE	t classifications	Budget Appropriation	Transfers	Revised Budget Appropriations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
		C. I I Campud O	i Setter to the Council	-3800,00	1, 1, 155,00	134.464.36	128490.64		
		Carried Forward + 9000 00	, 257, 735. 00	- 3 4 6 6 tag .	wa wita a dala	Mary and the second			
9:1		iervice-Salaries	300.00	** 1		800.00	0		T
9:2	Repairs a	and replacements of Library Book	100.00			+3,58	56.42		
9:3	etc.	penses of Libraries (supplies)	100.00			16.84	83.12		
9:4		napaction	450,00			480.00	1820.00		
	Nurse Se		4345.00	4 3800100	8145.00	4065.00	4030.00		
0:5 9:6	Dantal S	or when	, . ,						
9:7	Other Fr	penses of Health Service ies, travel, etc.)	400.40			160,35	239.65		
9:8		tation—Resident Pupile	47,000.40			25,525,02.	21,474.98		
9:8		tation of Pupils-Non-Resident							
9:10	Cafeteria	Salaries, Milk, Supp., Etc., †	4.000.00		5000.00	1694.34	3300.64		E Commence
9:11	Commus	ity Lectures and Social Centers							p
9:12	Recreation	n (summer playgrounds, etc.)	200,00			331.33	1168.67		
9:14	Payment	a to other schools							
	Other E.	spenses of Auxiliary Agencies							
					66.045.00	33.531.55	32323 50		
	Total—/	Auxiliary Agencies + 1000.00	الهل طاعة راها	+ 3800.00	66,044.00	. 0 ټوراله وړولي.	. — rejerit fil fil fil fil		
		and the second s	general contract to the			a 1010-0 010-000	<u> </u>	<u> </u>	
		FIXED CHARGES			-	+	13,821,00		
6:1		achers Retirement	. 13,8 Alies		•	. 520.34	524.64	1	100
6:1	Supplem	ental - /lude Gurages, ergunds, etc.).	1050.00		•	1113.44	3881.26		
6:3	Appa	s (exclude Carages, grounds, etc.), atus & Equipment	5000.00				194,19	1	11111111111
6:3	Insuran	c on Buildings and contents	300.00	+ 760.17	. 3760.17	. 557 5,48			1
6:3	Тгапъро	rtation Insurance	3500,00			. 2996,71		:	
6:3	Other Is suret;	nsurance (Compensation, O.L.T., bonds, etc.)	. 2000.00	A 239.83	2239.83	. 2176.00	43.83	F1 - 1 - 1 - 1 - 11	
								1	
6:4	Taxos o	r Assessments						1	
6:5	State S	:haal Board Membership	200.00			. 100.00	100.00		-
	Other E	Appenses of Fixed Charges	1022105	- 1000.00				1	
	Total F	ixed Charges	29,571.00			10,487.49	19,033,51		Alexander as
	Total C	urrent Expenses							
		+ lo,000,00	348,571,60		.358,571.0	o 178,775.33	171,717,65		
		DEST SERVICE	· · · · · · · · · · · · · · · · · · ·	ene mongrasseria	en \$1.000 til men en en en en en en en en		***********		-
7:1	Redemi	otion of Bands	52,000.00			0	52,000.00		ļ
7:3		stion of Capital Notes or Bus Bonds				24,893.6	o. 144	,	1
7:3		otion of Short Term Loans, Prior Ye							40.00
7:1		on Bonds	50,396.00			22,650.2	5, 27,735.75		
7:5		t on Capital Notes or Bus Bonds	1610.00			878.4	ร, 73เรา	Σ,	
7:6		t on Short Term Loans	600 10			. 6	600.00)	
7:7	Refund					57.45	7. 144.5	2 ;	
7:8		Expenses of Debt Service vi.C.				40.00	. 40.0	o	.
	Orner	authorized as make an income Actio.							
									- ~ *
	Total I	Debt Service	124,770.00			41,519.78	81,250.25	,	
	Total l	Jebt Service				43.519.78	81,250.27	4	
.	Total I					# 3 ,519.78	81,250.23	.	
	·	CAPITAL OUTLAY				+3,519.78 	81,250.23	•	
H.:	Land-s	CAPITAL OUTLAY	124,776.00	na na an an an an an an an an an an an a		+3,519.78			
	Land-s (mpro	CAPITAL OUTLAY ite rement of grounds—Buildings and nent (not repair or replacement)		72 72 2					
8:9	Land-s Impro Equipi	CAPITAL OUTLAY ite tement of grounds—Buildings and ment (not repair or replacement) tion of Building	124,776.00						
8:9 8:1	Land-s Impro Equipt Altera 0 Heatin	CAPITAL OUTLAY ite rement of grounds—Buildings and nent (not repair or replacement) tion of Building g, lighting, plumbing, etc.	124,776.00						
8:9 8:1 8:1	Land-s Improv Equip Aftera O Heatin 1 Buildin	CAPITAL OUTLAY ite tement of grounds—Buildings and nent (not repair or replacement) tion of Building g. Righting, plumbing, etc. g Equipment	124,17c.co						
8:9 8:1 8:1 8:1	Land-s Impro Equip Altera 0 Hestin 1 Buildin 2-13 Furnit	CAPITAL OUTLAY ite tenent of grounds—Buildings and nent (not repair or replacement) iton of Building g, lighting, plumbing, etc. ge Equipment ore, Apparatus and Other Equipment	124,17c.co						
8:9 8:1 8:1 8:1	Land-s Impro- Equip Altera 0 Heatin 1 Buildis 2-13 Fornit 4 Other	CAPITAL OUTLAY ite tement of grounds—Buildings and nent (not repair or replacement) iten of Building g. lighting, plumbing, etc. g. Equipment ure, Apparatus and Other Equipment Expenses of Capital Outlay	124,770.00 £443.00				s-, .2s		
8:9 8:1 8:1 8:1	Landa- improv Equipt Altera 0 Heatin 1 Buildin 2-13 Furnit 4 Other	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g, lighting, plumbing, etc., age Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay	124,770.co			.5447.7	5, ,25		
8:9 8:1 8:1 8:1 8:1 8:1	Lands Impre Equipi Aftera 0 Heatin 1 Buildin 2-13 Furnit 4 Other 3 New I	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) tion of Building g. lighting, plumbing, etc., ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . + Cap.	124,770.00 £443.00			5447.7	5, ,25		
8:9 8:1 8:1 8:1 8:1 9:1	Landa- Impro Equip Altera 0 Heatin 1 Buildin 2-13 Furnit 4 Other 2 New I 9 Trans	CAPITAL OUTLAY ite tement of grounds—Buildings and nent (not repair or replacement) is not Building g. Righting, plumbing, etc. ag Equipment ure, Apparatus and Other Equipment Expenses of Capital Outlay tec. 300ks portation—Full Payment of Bus	124,770.00			5447,7 5000.0 415.4	5, ,25		
8:5 8:1 8:1 8:1 8:1 8:1	Landa- Impro Equip Altera 0 Heatin 1 Buildin 2-13 Furnit 4 Other 2 New I 9 Trans	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) tion of Building g. lighting, plumbing, etc., ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . + Cap.	124,770.co			5447,7 5000.0 415.4	5, ,25 6		
8:9 8:1 8:1 8:1 8:1 1:1	Laud-simprovale (Fully International Control of Control	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g, lighting, plumbing, etc. seg Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . The Capita	124,770.co			5447,7 5000.0 415.4	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00			5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g, lighting, plumbing, etc. seg Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . The Capita	124,770.00 2443.00 1000.00 12,431.00 22,724.00		512,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		\$12,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:9 8:1 8:1 8:1 8:1 9:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		512,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 4:	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		\$12,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		512,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		512,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 4:	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		512,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 4:	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		\$12,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus ald defined by Apparatus of Bus	124,770.00 2443.00 1000.00 12,431.00 22,724.00		\$12,27o.c	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus Capital Outlay	124,770.00 2443.00 1000.00 12,431.00 22,724.00		512,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		
8:5 8:1 8:1 8:1 8:1 8:1	Lands Improve Equip Altera Altera Altera Buildi 2-13 Forait 4 Other 2 Change Fraus Fraus Total	CAPITAL OUTLAY ite rement of grounds—Buildings and ment (not repair or replacement) ition of Building g. Righting, plumbing, etc. ag Equipment are, Apparatus and Other Equipment Expenses of Capital Outlay . Tree Books are defined by Payment of Bus ald defined by Apparatus Capital Outlay	124,770.00 2443.00 1000.00 12,431.00 22,724.00		\$12,270.0	5447.7 5000.0 415.4 14,275.	5, ,25 6		

GENERAL FUND SCHEDULE OF BILLS

DATE February 12 19 57

SCHEDULE NO. 57

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
3 invoices	Atwater, H. E.	24	66	1967
#3007	Baker & Taylor Co.	272	17	1968
#55034 . 55909	Barber, Laurence H.	8	25	1969
	Bardeen's, Inc. Bayview Dairy	9 1,005		1970 1971
#114 #374, 271, 397	Bolles, Inc., L. C. Buck Co., L. H.	4		1972 1973
	Chazy Telephone Co.	4	15	1974
15 invoices	Church Oil Co., Inc.	1,319		1975
	Cross, Howard	15 25	00 85	1976 1977
#801. 912	Day's General Tire & Battery Sales	12	99	1978
#941	Duley, N. G.	11	34	1979
3 invoices	Dwyer's Mimeograph Office Supplies	14	95	1980
#30_49_4406	Educators Progress Service	5	00	1981
#102	Encyclopaedia Britannica	93	90	1982
#15	Favreau, Lawrence E.	3		1983
	Favreau, Orville Finch Pruyn & Co.	3 33	75 28	1.984 1985
#24-5559	Fisher Scientific Co.	3 <u>á</u>	50	1986
	Glasgow, John P. (Bd. of Coop. Ed. Services)	2		1987
4 invoices	Gulf Oil Corp.	915	81	1988
#01487	Hillyard Sales Co.		46	1989
#1-1946	Houghton-Mifflin Co.	100	67	1990
3 invoices	Jerry & Sons, Inc.,	302	51	1991
	LaBounty & Woolever	68	22	1992
	Marshall Co., A. H.	27	80	1993
#11293, 12751 #122206	Mason & Sons, Inc. A.		96	1994
#137306	Mason, Inc., E. S. McLean, Charles	. 8 TO	25 25	1995 1996
"	Miller & Son, H. C.	26	00	1997
#8558_7	Montgomery Ward & Co.	2	25	1998
#23775	Nelson's Music Center, Ray	11		1999
#551	New England Art Crafts New England Hospital Supply Co.	111	44 19	2000
#P-2602	New York State School Board Assn.	9	16	2002
17 invoices	New York State Electric & Gas Corp. New York Telephone Company	414 71	97 - 15	2003 2004
Arok mr				
#594, 715 8 invoices	Phillips Express, Inc. Flattsturg Motor Service, Inc.	12 211	93	2005 2006
	Plattsburg Sheet Metal Works		75	2007
	Ryan, Francis T. (Fetty Cash)	74	19	2008
	Ryan Francis T.		35	2009
#K-4107	School Service Company	9	66	201.0
#04984, 05063	Socony Mobil Oil Co.	97	02	2011
#N-02062	Southwestern Pub. Co.		40	2012
	TOTAL AMOUNT OF BILLS APPROVED	CONT		

CONT. GENERAL FUND SCHEDULE OF BILLS

DATE February 12. 19 57

SCHEDULE NO. 57

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
#80-1841 #63545	Wilbur Visual Service Wilcox & Son, Wilson Company, The H. W.	23 559 4		2013 2014 2015
	RENTS FOR MONTH OF FEBRUARY:: Beekman Grange #941 (Classroom Space) Champlain Presbytery " " Stratton & Gordon (Carage Space) Bradley, Dr. James D. (Professional Services February)	75 20 25 100	00 00	2020 2021 2022 2022
	O'Connell, B. Loyal (Retainer Fee for Feb.) 5q	00	2024
	BUILDING BOND FAYMENTS: National Commercial Bank & Trust Co. (Principl " " " " " (Interest	51,00d		2018
	Comptroller of State of New York "Dewitt, Lockman & DeWitt "	3,825	00	2025 2026
	BUS BOND FAYMENT (1954 Issue) National Commercial Bank & Trust Co. (6 mo. Int. Payment) GENERAL FUND	255	00	2027
	TOTAL AMOUNT OF BILLS APPROVED:	85,396	53	4444
	APPROVED BY RESOLUTION FEBRUARY 12, 1957 Broderick Motors, Inc., Full payment two New School Buses	12,134	00	2018 2019 2025 2026 2027
			- No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
	TOTAL, AMOUNT OF BILLS APPROVED			

CONSTRUCTION FUND

SCHEDULE OF BILLS

DATE February 12, 1957

SCHEDULE NO. 18

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	CONSTURCTION PAYROLL:		
Due Feb. 8 & 22	Levatich, Peter S. (Clerk of Works)		
	Net am't. \$416.95 W. H. Tax 71.80		
	Soc. Sec. 11.25 GROSS	500 00	#200 & 207
	Ginsberg's	29 00	#204
#05873-Н	School Equipment, Inc.	866 45	#205
,	Walberg & Auge	59 00	#206
:			
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	TOTAL AMOUNT OF BILLS APPROVED	1,454 45	

MILLIAMSON LAW BODY CO., ROCHESTER, N. T

TREASURER'S MONTHLY REPORT

For the period

February 1, 1957 as reported at the end of MONTH are including full amount of Source Venita C. Moore (Mistate of M.Y., Dep't & Finance Clinton County Externation County Indemnity In the Mat'l. Comm'l. "" Venita C. Moore (Mistate of M.Y., Dep't & Tinance Clinton County Externation County Indemnity In the Mat'l. Comm'l. "" Venita C. Moore (Mistate of Mistate of Moore (Mistate of Moore Moore (Mistate of Moore of Moore (Mistate of Moore of	of preceding pall short term to the Fund) Taxation Servensurance Chank & Tru "" The Fund)	period stice	Amoun 201 226 20 28 28 487	. 77 .17 .25	\$ 90,665.58 \$ 27,170.11
MONTH arce including full amount of Source Venita C. Loore (Midelia Contrology of M.Y., Dep't & Finance Clinton County Exte Century Indemnity I The Nat'l. Comm'l. "" Venita C. Moore (Midelia Contrology of Moore Total Receipts Total Receipts, including	all short term le 1k Fund) Taxation nsion Serv nsurance C Bank & Tru """ 1k Fund)	ice	Amoun 201 226 20 28 487	.77 .17 .25 .80 .12	
Total Receipts, including Total Receipts, 126 State of N.Y., Dep't & Finance Clinton County Externative Internative lk Fund) Taxation nsion Serv nsurance C Bank & Tru " lk Fund)	\$ ice o. st]	201 226 20 28 ,487	.77 .17 .25 .80 .12	\$ <u>27,170.</u> ll	
Venita C. Loore (Hi State of N.Y., Dep't & Finance Clinton County Exte Century Indemnity I The Hat'l. Comm'l. " " " Venita C. Moore (Mi Total Receipts .	. Taxation nsion Serv nsurance C Bank & Tru " " lk Fund)	\$ ice o. st]	201 226 20 28 ,487	.77 .17 .25 .80 .12	\$ <u>27,170.</u> 11
State of N.Y., Dep't & Finance Entary Indemnity I The Nat'l. Comm'l. " Venita O. Moore (Mi Total Receipts Total Receipts, including	. Taxation nsion Serv nsurance C Bank & Tru " " lk Fund)	ice o. st 1	226 20 28 487 3000	.17 .25 .80 .12	\$ <u>27,170.</u> ll
Clinton County Exte Century Indemnity I The Nat'I. Comm'l. " Venita C. Moore (Mi Total Receipts .	nsurance C Bank & Tru " " " 1k Fund) ng balance .	o. st 1	28 ,487 ,000	.12	\$ <u>27,170.</u> 11
The Nat'l. Comm*l. "Venita O. Moore (Mi Total Receipts . Total Receipts, including	Bank & Tru " " " 1k Fund)	st]	,000	.00	\$ <u>27,170.</u> 11
Total Receipts . Total Receipts, includin					\$ <u>27,170.</u> 11
Total Receipts, includir					\$ <u>27,170.</u> 11
Total Receipts, includir					\$ <u>27,170.1</u> 1
					\$117,835.69
	п	•	•	•	ф ин. (13.912.218.91)
1967 To Check No	o. 2024	\$10	5,47	7.02	!
		\$			
(Total amount of check	s issued and de	bit cha	rges)		\$
Cash Balance as show	vn by records	i .			\$ 12,358.67
WITH BANK STATEM	ENT				
k statement, end of month		\$1 2	,741	.16	
ng checks					
de of report)		_			
	re are	\$ <u>1</u>	2,35	8.67	
deposited (add) .		\$	-		
e			-		<u>\$ 12,358.67</u>
		on)			ŧ
-	rt of the				
		Cas	h Balar	nce is	y that the above in agreement with and, as reconciled
<u> </u>	<u>51</u>				
J. D' Gregory	2	1/1	2	Do	Teaula
Clerk of Board of Education		•			f School District
	Cash Balance as show WITH BANK STATEM is statement, end of monthing checks de of report) ash Balance above unless the funds in treasurer's hands) deposited (add) eport) ash Balance above if there is a concept of the same above if there is a concept of the same above in the same a	Cash Balance as shown by records WITH BANK STATEMENT k statement, end of month	Cash Balance as shown by records WITH BANK STATEMENT k statement, end of month	WITH BANK STATEMENT k statement, end of month	Cash Balance as shown by records WITH BANK STATEMENT k statement, end of month . \$12,7141.16 Ing checks . \$382.49 de of report) s 12,358.67 ash Balance above unless there are funds in treasurer's hands) ideposited (add) . \$_eport) h Balance above if there is a true reconciliation) ducation and entered as a part of the meeting held This is to certificash Balance is my bank statement in the statement in

Table 1
List of outstanding checks.

Check No	Amoun	t	Check No.	Amount	;	Check No.	Amount	:
1818 1962 1996 2015 2020 2021 2022 2023 2024	25 75 8 4 75 20 25 50 100	00 00 25 24 00 00 00 00						
TOTAL	\$ 382	49	TOTAL	\$		TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
-		7	
	·		
			14 14 - 1
:			
			14
			. 45.4%
	·	[]	
		1 1	
Agisto. Alistoja			
	TOTAL RECEIPTS NOT ON DEPOSIT	3	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to February 28th, 1957

RECEIPTS

ACISOTISE IN	J				
	TEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
	Balance Available at beginning of year	\$ 40,000.00	\$ 40,711.13		
Collector	Current year's Tax Warrant	113,300.00	l		
Former	District Debt Service	1,080.00	!		
County Treasurer	Return Tax Claim				11.00
а в	Public Money (State)	312,267.00	139,467.74		
K <u>.Ciub. "Stu</u>	dent & State Filk Fund	3,000.00	2,821.11		
Fed. Government	Federal Allotment deral Air Force Ease	7,000.00	13,886.00		Current year
Bank Depository	Interest on Deposits	15,000.00	20,853.68		Bond Proc.Invest.)
# tt	Short Term Losns		25,000.00		
Dist. Tressurer	Tuition Tax fees		79.18		
	Transportation Non-Resident Pupils				
11 #	Sale of Property		25.00		
	Insurance Adjustments		81,00		
	Refunds		170.03		
Principal's Office	Fees, Rentals Adult Education	2,500.00			N.
c	ooperative Boards	1,300.00			
	remium on Fonds	9,429.00	9,429.00		
Unanticip	ated Federal Aid due from		11.553.75	<u> </u>	
	TAL CASH RECEIPTS	\$504 , 876 . 00	\$ 361 . 757 . 95	\$	
Non-Cash Pension	Deduction by State	13,468.00			
" " Pension	Deductions by Board of Education	11,770.00		,	
State Dec	o Contributions Juction_Retired teachers	353.00			
	ra from other funda Bars teachers retirement		7,779.59		
	AVAILABLE RECEIPTS	\$530,467.00	\$ 369,537.54	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account	
TOTAL RECEIPTS, JULY 1 TO DATE	\$369.537.54			
DISBURSEMENTS	-Ψ,09,00γ.04	1,590,000.	12,562,378,1	
TOTAL EXPENDITURES, JULY 1 TO DATE	357,178,87	480,000.	2,501,669.3	
BALANCE ON HAND	\$ 12,358.67	1,110,000.	60,708.8	

Received by the Board of Education entered as a part of the minutes of the board meeting held March 12,19 57

M. S. 100 Williams Law Book Co. Rechaster, N. 1

Signed Mary of Bibre gary Clerk by Roard of Education

Distribution of Unanticipated receipts MONTHLY FINANCIAL STATEMENT Shown in at left; of the BOARD OF EDUCATION

				Revised		1	<u></u>	Large COM	1
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
	GENERAL CONTROL	jago a manoma o como a			in year on a con-	Notes and according			
allore si	and about houses because, by a common surfame more energy pays,	Barra barbasan seria da e	raya sorres	rļas ramasmala sa	channe when we	i.co	Acono en continua		
:1	School Elections	200.00			118.95	81.05			77
:2	Board of Education-Clerk's Salary	3400.00			1591.00	809.00			
:2	Board of Education-Treas.' Salary	450.00			298.3.4	151.69	1		HW
:2	Legal, Auditing, etc 500,00	600.00	11 1 1 1 1	1100.00	503.00	€97.00	1	NEW TOWN	1 w
:3-2:6	Supplies, Travel, etc. Other Expenses 300 .	1200.00		1500100		653.45°	f	10000	4
:10	Attendance Service—Soluries	1500.00	- (500,00		276,33	G = 5. 14.5	•		
:10	Census Service-Salaries	130-	(3.000	. 🖘	•		i		Ŀ
:11	Other Expenses (Supplies, Travel, etc.)	100,00	•	1		97 6.0		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	Superintendent's Salary		*	1	66.15	33.85		- 17 THE TALE OF T	i.
	Office Assistants' Salaries	. 600.00		1	600.00	. •			
	Other Expenses of Superintendent's Office	ı	0	1	4	4			,
				1			1 - 4	l control	
	'Administration Building-Salaries		•	į.		1		Francisco Danisto Albertan	
	Other Expenses of General Control	:		:		1			
		:	1		:		;	0.000000	
	Total-General Control + 800.00	1050.00	- 1500,00	6350.00	4023.97	2326.03		450/4	177
		for		i .				. 35583	1
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS		1				4 1 2 1		
	REGULAR DAT SCHOOLS				<u> </u>	<u> </u>		. 40,440,444	
;3	Salaries of Principals	9840.00	1		6560.00	3280.00		123000 1000	
;1	Salaries of Asst. Prin. & Supr.	66.00.00	1	1	4400.00	2400.00		10000	1
1:4	Clerical and Other Help	5 800,00		1	3894.66	1905.34		and the same of the same of the same of the same of the same of the same of the same of the same of the same of	12
:2	Other Expenses (Supplies, Travel, etc.)200 .	1200.00	İ	1400.00	896.92	.503.08			
: } 3 ~;	Tuition to other Districts	4950.00	# 11 M	34	1687,50	1			1
	Kindergarten	1130145	}	the second second	1901,20	3262.50		er engel model gradfall	93
	Salaries of TeachersGrades 1-6 or 1-8					1-2			₩.
	Salaries of Teachers-Grades 7.12 87 8-12	124,605.00	- 5300.00		68,038.50	51,266.50		en en en en en en en en en en en en en e	+-
	.4.	50,160.00	1	\$3,160.00	33,439.00	19,921,00			1.
	Substitutes (in excess of regular salaries)	وه، وه ۲۱		1 출발당하다	2398.75	698,75		137	
	Textbooks + 500.00	3200.40	+ 2300.00	4800.00	+545,26	254.74			
	Supplies used in Instruction + 200,00	2000.00	1	2200.00	1615.26	584.74		1,1	
	Other Expenses of Instruction	300.00	* *	i .	6	300.00		1480	
1.12	Paugit. to Coog. Boards	3000.00	- 450.00	2550.00	1265.50	1284.50		7.44	
	Total—Instructional Service (o) Regular Day Schools + 3900.00	. 212,155.00	-3450.40	312,605.co	128,331.55	84,213.65		93	
	INSTRUCTIONAL SERVICES		terror -			i			
	SPECIAL SCHOOLS								-
on the first	SPECIAL SCHOOLS		<u> </u>	·	i				-
	SPECIAL SCHOOLS Salaries of Principals and Supervisors	500.00	 	 	300.00	200.00	, , , , , , , , , , , , , , , , , , ,		
3:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	500,00	 		300.00	200.00	1	The remains	
3:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors	500.00 2500.00			393.40	200.00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
1:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	· .					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
1:4 1:9 1:10	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	· .				2107.00			
1:4 1:9 1:10 1:11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teathooks	3500.00							
1:4 1:9 1:10 1:11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	3500.00				2107.00			
3:4 3:9 3:10 3:11 3:12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Texthooks Supplies used in Instruction Other Expenses of Instruction	3500.00				2107.00			
: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	3500.00		3540.00		\$107.00 \$0.00			
::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	3500.00 50.00		3 a - To, ap	393,40	\$107.00 \$0.00			
::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—lastructional Services for Special Schools	3500.00 50.00		30-50,05	393,40	\$107.00 \$0.00			
;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	350000 50.00 3050.00		3 a ¥0, ac	393.00	3107.00 			
:4 ;9 :10 :11 :12-14	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Texthooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janiter	350.00 3050.00		3=~o,o=	393,40	2351.00 4,834.20			
: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 Janitor	350000 50.00 3050.00		3550.00	393.00	3107.00 			
: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 Janitor Fuel Water	350.00 3050.00		30-70,00	393.00 693.00	2351.00 4,834.20			
;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 Janitor	350.00 3050.00		30 VO. 20	393.00 693.00	2351.00 4,834.20			
;9 ;10 ;11 ;12-14 ;12-14 ;1 ;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	3500.00 50.00 3050.00 (6,000.00 8800.00	T1300-00		393.00 693.00 11,163.80 4946.64 1797.59	4,834.20 3953.34			
: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 Janitor Fuel Water Light and Power + \$500.00	350.00 3050.00 (6,000.00 8800.00	± 1300.00	3000.00	393.00 693.00 11,163.80 4946.64 1797.59 1019.17	4,834.25 3953.34 1202.41 780.83			
:4 :9 :10 :11 :12-14 :1 :2 :3 :4	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 O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soo. oo Janitors' Supplies	\$50.00 \$0\$0.00 (6,000.00 \$800.00 \$500.00 \$500.00	**1300.00	3000.20	393.00 693.00 11,163.80 4946.64 1797.59 1019.17 716.18	4,834,20 4,834,20 3953,34 1202,41 780,83 483,82			
:4 :9 :10 :11 :12-14 :1 :2 :3 :4 :5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Texthooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + See. 20 Janitors' Supplies Services other than personal (telephones, etc.)	3500.00 50.00 3050.00 16,000.00 8840.00 3540.00	- 300.00	3000.sp ,800.sp 200.oa	393.00 693.00 11,163.80 4946.64 1797.59 1019.17 716.18 129.40	4,834, 20 3853, 34 1202, 41 780,83 433,82			
:4 :9 :10 :11 :12-14 :1 :2 :3 :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 OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soo. oo Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soo. oo	\$50.00 \$0\$0.00 (6,000.00 \$800.00 \$500.00 \$500.00	- 300.00	3000.20	393.00 693.00 11,163.80 4946.64 1797.59 1019.17 716.18 129.40	4,834, 20 3853, 34 1202, 41 780,83 433,82			
:4 :9 :10 :11 :12-14 :1 :2 :3 :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 OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soo. oo Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soo. oo	3500.00 50.00 6,000.00 8840.00 2540.00 540.00 540.00 540.00	- 300.00	3000.sp ,800.sp 200.oa	393.00 693.00 11,163.80 4946.64 1797.59 1019.17 716.18 129.40	4,834, 20 3853, 34 1202, 41 780,83 433,82			
:4 :10 :110 :111 :112 :14 :112 :113 :113 :113 :113 :113 :113 :113	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 Light and Power + See. ea Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soe. ea MAINTENANCE OF PLANT	\$50.00 \$0\$0.00 (6,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$00.00	- 300.00	3000.sp ,800.sp 200.oa	393.00 693.00 11,163.80 4946.64 1797.59 1019.17 716.18 139.40 19,772.78	4,834,20 3953,34 1202,41 780,83 483,82 70.40			
:4 :10 :10 :11 :12 :14 :15 :15 :15 :15 :15 :15 :15 :15 :15 :15	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 Janiter Fuel Water Light and Power + Soc. so Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. soc MAINTENANCE OF PLANT Upkeep of Grounds	\$50.00 \$0.00 \$0.00 \$10.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 300.00	3000.sp ,800.ap 200.0a	393.00 693.00 11,163.80 +946.64 1797.59 1019.17 716.18 129.40 19,772.78	4,834, 43 3853, 34 1202, 41 780, 83 483,84 70, 40 11,027, 23			
;4 ;9 ;110 ;111 ;12-14 ; 112-1	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 Fuel Water Light and Power + Soc. oc Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. oc MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00	\$50.00 \$0\$0.00 16,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$00.00	- 300.00	3000.sp ,800.sp 200.oa	393.00 693.00 11,163.80 4946.64 1797.59 1019.17 716.18 139.40 19,772.78	4,834,20 3953,34 1202,41 780,83 483,82 70.40			
;4 ;9 ;10 ;110 ;111 ;12 ;13 ;13 ;14 ;15 ;17 ;111 ;11 ;12 ;12 ;13 ;14 ;15 ;17 ;17 ;17 ;17 ;17 ;17 ;17 ;17 ;17 ;17	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Totai—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soc. oc Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. oc MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of:	\$50.00 \$6,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00	3000.sp ,800.ap 200.0a	393.00 11,163.80 4946.64 1199.59 1019.17 716.18 129.40 19,772.78 \$2,50 \$210.92	4,834, 43 3853, 34 1202, 41 780, 83 483,84 70, 40 11,027, 23			
164 ;9 ;9 ;110 ;12 ;12 ;13 ;14 ;15 ;15 ;15 ;15 ;15 ;15 ;15 ;15 ;15 ;15	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 O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soc. so Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. so MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	\$50.00 \$0.00 \$0.00 \$10.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 300.00	3000.sp ,800.ap 200.0a	393.00 693.00 11,163.80 +946.64 1797.59 1019.17 716.18 129.40 19,772.78	4,834, 43 3853, 34 1202, 41 780, 83 483,84 70, 40 11,027, 23			
14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction Other Expenses of Instruction Totai—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soc. oc Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. oc MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of:	\$50.00 \$6,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00	3000.sp ,800.ap 200.0a	393.00 11,163.80 4946.64 1199.59 1019.17 716.18 129.40 19,772.78 \$2,50 \$210.92	4,834.20 4,834.20 3953.34 1202.41 780.83 283.82 70.60 11,027.22 417,50 1524.09			
14 11 11 11 11 11 11 11 11 11 11 11 11 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 Fuel Water Light and Power + Soo. so Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soo. so MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	\$50.00 \$0.00 \$80.00 \$80.00 \$50.00 \$0.00	- 300.00	3000.sp ,800.ap 200.0a	393.00 693.00 11,163.80 4946.64 1199.59 1019.17 716.18 129.40 19,772.78 82.50 5215.92 470.65	4,834,20 3853,34 1202,41 780,83 483,82 70,60 11,027,22 417,50 1524,08			
14 11 11 11 11 11 11 11 11 11 11 11 11 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 Fuel Water Light and Power + Soo.oo Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soo.oo MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.oo Repairs of Buildings & Plumbing Equipment Apparatus used in Instructions	\$50.00 \$0\$0.00 \$6,000.00 \$860.00 \$50.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00 T1000.00	3000.00 1800.00 200.00 30,800.00	393.00 693.00 11,163.80 +946.64 1797.59 1019.17 716.18 129.40 19,772.78 92.50 5210.92 +70.65 31.60	4,834. 42 3853.34 1202. 41 780. 83 433.82 70. 40 11,027. 23 417,50 1524. 08 549.35 63.00			
14 11 11 11 11 11 11 11 11 11 11 11 11 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 Fuel Water Light and Power + Soo. so Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soo. so MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	\$50.00 \$6,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00 + 1000.00 - 200.00 + 350.00	3000.co 1800.co 200.co 30,800.co 6800.co	393.00 (493.00 (493.00 (11,163.80 4946.64 1797.57 1019.17 716.18 129.40 19,772.78 82.50 5275.92 470.65 37.00 92.76 684.30	4,834, ao 3953, 34 1202, 41 780, 83 433,82 70, 60 11,021, 23 417,50 1524,09 527,35 63,00			
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Texthooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Sec. 00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Sec. 20 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparalus used in Instruction Furniture Other Expenses of Maintenance	\$50.00 \$6,000.00 \$80.00 \$50.00 \$50.00 \$00.00 \$40.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00 + 1000.00 - 200.00 + 350.00	3000.co 1800.co 300.co 30,800.co 6800.co 3450.co	393.00 11,163.80 4946.64 1197.57 1019.17 716.18 129.40 19,772.78 \$2,50 5215.92 470.65 37.66 684.30 26.00	4,834, 20 3853, 34 1202, 41 780, 83 233,82 70, 60 11,021, 23 417,50 1524,09 549,35 63,00 1765,70			
144 (1) (1) (1) (1) (1) (1) (1) (1) (1) (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 Janiter Fuel Water Light and Power + Soc. 20 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. 20 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + 1000.00	\$50.00 \$6,000.00 \$800.00 \$500.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00 + 1000.00 - 200.00 + 350.00	3000.co 1800.co 300.co 30,800.co 6800.co 3450.co	393.00 (493.00 (493.00 (11,163.80 4946.64 1797.57 1019.17 716.18 129.40 19,772.78 82.50 5275.92 470.65 37.00 92.76 684.30	4,834, ao 3953, 34 1202, 41 780, 83 433,82 70, 60 11,021, 23 417,50 1524,09 527,35 63,00			
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 O'ERATION OF PLANT Wages of Janitor Fuel Water Light and Power + Soc. oc Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Soc. oc Repairs of Buildings + 2800.00 Repairs of Buildings + 2800.00 Repairs of Buildings & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance Fotal—Maintenance of Plant + 3800.00	\$50.00 \$6,000.00 \$80.00 \$50.00 \$50.00 \$00.00 \$40.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00 + 1000.00 - 200.00 + 350.00 + 150.00	3000.co 1800.co 300.co 30,800.co 6800.co 3450.co	393.00 693.00 11,163.80 +946.64 1797.59 1019.17 716.18 129.40 19,772.78 92.50 5275.92 +70.65 37.60 92.76 684.30 46.00	4,834,20 4,834,20 3953,34 1202,41 780,83 483,82 70.40 11,027,23 417,50 1524,08 527,35 63.00 107,24 74.00 3484,87			

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		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
			:		:			i Yorkana kandadan da	Mark Court State programming in markets have
votes i j		Sub Total Carried Forward + 9000.00	. 251,755.00	3820.00_	262,955.00	. 159,490,2	103,464,77	Postanie <u>za nazade</u>	1,000
	9:1	Library Service Salaries	802.00			800.00	•		
	9:2	Repairs and replacements of Library Bool etc.	. /00.00			43.58	54,42		11.00
	9:3 9:4	Other Expenses of Libraries (supplies) Medical Inspection	, 160.10			21.12	78.88	'	100
	9:5	Nurse Service	. 4345.00 . 4345.00	* 3800.00	8145.00	. 780.00 . 4882.00	3263.00		
	9:6 9:7	Dental Service Other Expenses of Health Service				. 100000			40.63
	9:8	(supplies, travel, etc.) Transportation—Resident Pupils	+00.00			163.64			200
	9:8	Transportation of Pupils-Non-Resident	47,000.00			30,484.76	16,515.24		
	9:10	Cafeteria Salaries, Milk, Supp., Etc. 1	4000.00		2000.00	2704.59	4495.41		
	9:11	Community Lectures and Social Centers	:			,			
	9:12 9:14	Recreation (summer playgrounds, etc.) Payments to other schools	, 2000.00			1032,77	967.23		1 100 mg/s/mg/s/mg/s/mg/s/mg/s/mg/s/mg/s/mg/s
	5.14	rayments to other schools	:						13
		Other Expenses of Auxiliary Agencies.			er so				100
		Total -Auxiliary Agenties v 1000.00	61,245.00	+ 3300.00	66.045.00	.40,912.46	25,132,54		
¥==:		FIXED CHARGES		·	· •	÷			
	6:1	State Teachers Retirement	13,821.00			+			- 198 - 198
	6:1	Supplemental	. 1950.06		•	: — : 5-პი,პ6	529.64		100
	6:2	Buildings (exclude Garages, grounds, etc.). Apparatus & Equipment	. 3000.00			1213.44	3786.56		
	6:3	Insurance on Buildings and contents	3 000,00	A 760.17	3760.17	3575.98	184.19		
	6:3 6:3	Transportation Insurance Other Insurance (Compensation, O.L.T.,	. విచ్యం అం			2996.71	503.29		
		surety bonds, etc.)	. 2000.00	↓ 239,83	1239.83	1176.00	45.83		(7)
45574	6:4	Taxes or Assessments			· -				
	6:5	State School Board Membership	Ap3.00			100.00	100.00		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		Other Expenses of Fixed Charges Total Fixed Charges	29,571.46	1000.20	•		செ வச சு		
		Total Correct Expenses 4 10,000,00	348,571.00		358,571.00		18,988.51		
				10			,		1 1
		DEBT SERVICE			<u> </u>)			- 10
	7:1 7:3	Redemption of Bonds Redemption of Capital Notes or Bus Bonds	52,000.00		į.	51,000.00	1000.00		
	7:3	Redemption of Short Term Leans, Prior Year	, 24,894.co rs		*	24,813.60	40		
	7:4	Interest on Bonds	, 50,386,00			45,810,25	4575.75°		
	7:5	Interest on Capital Notes or Bus Bonds	1610.00			878.45			
i	7:6 7:7	Interest on Short Term Loans Refunds	. 600.00	•	i.	. •	640.00		
	7:8	Other Expenses of Debt Service W. C.	. 20.00 . 30.00		!	57.48	142.52		-
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		:	40100	40.00		
		Total Debt Service	137,770.00		:	122,679.78	7,090,22		
		CAPITAL OUTLAY		·	· · · · · · · · · · · · · · · · · · ·				
	8:1	Land-site	D	7.1 1		÷2000-000			
	8:2 8:9	Improvement of grounds—Buildings and Equipment (not repair or replacement) Alteration of Building	5++3.00			\$447.75	.,25		1.00 - 0.00 - 0.00
	8:10	Heating, lighting, plumbing, etc.			1				
	8:11	Building Equipment			į.	•			
		Furniture, Apparatus and Other Equipment							and the set of the set of the second test according to the second test according test according test according to the second test according to the second test according test according test according test according test according test according test according test according test according test according test according test according test according test according test according test according test according test according test according test accordi
	8:14	Other Expenses of Capital Outlay			1				چوپ این ا
	8:15	anch + Engineer Fee :	5000.00 1000.00		-	5000.00	•		
	14:9	Transportation-Full Payment of Bus	/ 5 30 / 06		•	. 790.71	209.29		
	4.8.	New Bldgs. + Equis.	14,481.00			12.275.45	ào≤.5≤°		
		Total Canital Outlay	23,929.00		•	23,513.91	415.09		S
ATA: 1		TOTAL EXPENDITURES + 10,000.00	502 270.00		: .512,270.00	I man to the telephone			
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\$\frac{1}{2}		And And And And And And And And And And		:	:	!			

SCHEDULE OF BILLS

DATE March 12, 19 57

SCHEDULE No. 58

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Adirondack Chemical Co. Air Base Store Atwater. H. E. Baker & Taylor Co. Babdeen's Inc. Bay View Dairy Beemer's Bomboy's Garage Bromley, Elizabeth Brunelle, Ronald Buck Co., Inc., L. H.	3 75 2 40 16 10 228,52 1 46 536 73 3 44 2,220 00 65 80 16 00 101 25	2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039
	Capital Area School Development Assoc. Chazy Telephone Co. Church Oil Co., Inc.	1 10 5 45 820 17	2040 2041 2042
	Day's Gen. Tire & Battery Downs, J. M.	162 66 150 00	2043 2044
	Fischer, Inc., Carl	11 02	2045
	Glasgow, J. P. (Bd. Coop. Service) Goodrich Company, B. F. Gulf Oil Corp.	11 00 20 36 688 73	2046 2047 2048
	Hulbert, Donald	53 70	2049
	Jerry & Sons, Inc., Vincent S.	43 44	2050
	Kruysman, N. L. & E. W.	14.95	2051.
	Lamora, David	36 65	2052
	Marshall Co., A. H. Mason & Sons, Inc., A. Mason, Inc. E. S.	6 80 9 22 14 82	2053 2054 2055
	National Army Stores Corp. Nelson's Music Center, Ray Neveu & Son, Inc., Rene New York Telephone Co. N. Y. State Electric & Gas N. Y. State Sch. Music Assoc.	16 76 33 53 17 23 73 59 272 81 2 00	2056 2057 2058 2059 2060 2061
	Penper & Son, J. W. Plattsburgh Electric Supply, Inc. Plattsburgh Motor Service	28 19 9 49 115 06	2062 2063 2064
	Ryan, Francis T.	84 85 25 3 5	2065 2065
	Schirner, Inc., G.	17 49	2066
	Haynor, D. L.	89 07	2062
	Wilcox & Son Winter, A. F.	469 06 59 66 24 00	2068 2069 2069
	Wood, Kenneth G.	13 74	2070
	TOTAL AMOUNT OF BILLS APPROVED		

WILLIAMSON LAW ROOF TO ROCHESTER N.

WILLIAMSON LAW BOOK CO., ROCHESTER, N. F

GENERAL FUND cont. SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	то wном	PAID	AMOU	INT	VOUCE ORD CHECK
	Bradley, Dr. J. D.		\$ 1 00	00	#207
	O'Connell, P. Loyal		50	00	#207
	RENTS FOR MONTH OF MARCH:				
	Beekman Grange #941 Champlain Presbytery Stratton & Gordon		75 20 25	00	#207 #207 #207
	Cummings, James H. (Pd. to National Commerc	ial Bank & Trust Co)	1,040	00	207
Pd. 2-25-57	PAYROLL FOR MONTH OF FEBR	Total Bills: <u>UARY:</u> Net Am't. \$21,691.79 Retire. 1,270,04		40	201
		W. H. Tax 3,218.70		31	
		GROSS TOTAL	\$34,210	71	
Approved by resolut 3-12-57	on W. C. Flynt (Co-ordinator Bd. Institute	· Sch.	20	00	202
	CONSTRUCTION FUND SCHEDUL	E OF BILLS NO. 19	arch 12.	1957	
	CONSTRUCTION PAYROLL:				
Pd. Mar. 8 & 22	Levatich, Peter S.	Net Am't. \$416.95 W. H. Tax 71.80 Soc. Sec. 11.25	\$ 500	00	21 ²
	N. Y, State Soc. Sec. Agen	ecy - District's share Soc. Sec. for period ending 3-31-57	33	75	#21
	Lilly's Music House		992	92	21.
	Traynor, D. L.		938	40	21
		CROSS TOTAL	\$2,465	07	
			·		

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, March 12th, at 8:00 F. M.

The meeting was called to order by President Winter at 8:05 P. M. Roll call of the Board was taken.

Present were: Kathryn Grube, Pearlie Farker, Thomas Gonroy, Edgar Penfield, Philomena Harlan and Frank Winter.

Absent: Donald Hulbert, Pennett Clute and Harold Luck. Also present was Frincipal Francis T. Ryan.

The minutes of the regular meeting of February 12th, 1957 were then read.

Mr. Penfield questioned the statement regarding the pupils attending Flattsburgh schools in the school year 1958-59 and their having to pay their own transportation.

Inasmuch as the knowledge concerning the correct legal procedure regarding this was uncertain, the statement was corrected to read 'would have to pay their own tuition and possibly also their own transportation.'

The minutes were then accepted as corrected upon motion made by Edgar Penfield, seconded by Pearlie Parker, and so carried.

The Clerk's Monthly Financial Report including the General Fund, the Construction Fund and the Bond Money Investment Accounts was then read, and accepted as read upon motion made by Thomas Conroy, seconded by Kathryn Grube, and so carried.

RESOLUTION BY PEARLIE PARKER:

WHEREAS an emergency has been caused by the increase in the number of additional pupils attending schools in the District from the Plattsburgh Air Force Base, Therefor, BE IT RESOLVED

That authorization be given to distribute Federal Aid cash receipts in the amount of sixty-five hundred dollars (\$6,500.00) not anticipated at the beginning of the school year, and use in the current expenditure items of the 1956-57 budget as follows:

```
$1,500.00 to 3:9 (Substitute teachers)
680.00 to 3:10 (Textbooks)
2,000.00 to 5:6 (Repairs & replacement of other equipment)
400.00 to 9:2 (""" library books)
1,000.00 to 9:10 (Cafeteria & milk supplies)
900.00 to 9:13 (Other expenses of Auxiliary Agencies)
20.00 to 6:6 ("" "Fixed Charges)
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SECONDED BY PHILOMENA HARLAN.

Resolution adopted by voice vote.(6 yes.0 opposed,3 absent)

General Fund Schedule of Bills No.58 was then presented.

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of Bills No.58, in the total amount of \$34,210.71 be approved and paid as submitted in the amounts stated

SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote. (6 yes. 0 opposed. 3 absent)

Construction Fund Schedule of Pills No.19 was presented.

RESOLUTION BY KATHRYN GRUBE:

That the Construction Fund Schedule of Bills No.19 be approved in the amount of \$2.465.07, and paid as submitted in the amounts stated.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(6 yes.0 opposed,3 absent)

President Winter then stated that in order to meet the March payroll another revenue anticipation note is needed.

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 & Altona, County of Clinton, State of New York, to borrow the sum of \$25,000.00, and

WIEREAS, there has been apportioned by the State of New York to said School District for the current fiscal year ending June 30th, 1957, the sum of \$312,267.00, of which the sum of \$172,799.26 remains to be received; and the total taxes levied for said school year for said School District is \$114,382.86 of which the sum of \$16,702.53 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 \$25,000. bearing interest of 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 moneys 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, Flattsburgh 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 Sc hool District for the payment of the principal of and interest on said note or notes to the holders thereof, without bend.

SECONDED BY PEARLIE PARKER.

Roll call vote taken: (6 yes,0 opposed,3 absent)

AYES: Philomena Harlan $\overline{(6)}$. Kathryn Grube Edgar Penfield

Pearlie Parker Thomas Conroy Frank Winter

NOES: 0

ABSENT: Donald Hulbert Harold Luck (3)Bennett Clute

Resolution adopted.

A letter from the School Boards Institute was then read by Principal Ryan, stating that the Institute Meetings will be held on April ist and 15th, 1957, at McDonough Hall in Plattsburgh, and that the Membership fee is \$20.00 per Board.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to join the Clinton, Essex and Franklin County School Boards Institute, and issue payment for the membership fee in the amount of \$20.00.

SECONDED BY THOMAS CONROY

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

President Winter then read and explained the agreement submitted by the National Commercial Eank and Trust Company regarding future charges for the handling of our school bonds and coupons.

RESOLUTION BY THOMAS CONROY:

That authorization be given for President Winter to sign the agreement with the National Commercial Eank and Trust Company as paying agent for the handling of the School District Eonds and Coupons, with a charge for said handling of \$1.00 per bond and 3ϕ per coupon.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote. (6 yes. 0 opposed. 3 absent)

Fresident Winter then reviewed in detail the expenditures that have been made from bond moneys, the amounts for which we are obligated, and the amount remaining.

The total amount voted for the West Chazy addition of \$161,000 has been paid. There is an unpaid amount of \$3,625.58 due the General Contractor, and \$835.98 due the Plumbing Contractor, making a total shortage of \$4,461.56 on the West Chazy School.

The total amount voted for the main school building was \$1,603,600. The amounts spent to date and already obligated are \$1,525,302,56

After figuring the approximate amount remaining unobligated, the work still to be done and the equipment to be purchased, he reported that there will be an estimated shortage of \$185,000 on the main building, making an approximate total amount of \$190,000 additional money to be voted upon by the people of the District.

Principal Ryan then reported concerning the Atlantic City Convention which was attended by Poard Member Donald Hulbert, President Winter and himself. He stated that considerable time was spent with Architect Parker Dodge and Sup't; James Codding looking at and checking equipment, getting prices etc.

He stated that Mr. Dodge will be here this week to go over this information for approval by the Board prior to issuing bids.

He added that the bidders will be asked to present samples of the equipment, and that the bids will be issued 'subject to the approval of the voters.'

He then read a maintenance agreement from the Friden Machine Co. for full maintenance of the machines at a cost of \$50.00 per year.

After a brief discussion the decision of the Board was that it was

a profitable plan and should be accepted.

He read an insurance report on the main school building from the Firemen's Mutual Insurance Company, and also a progress report on the main building from Clerk of the Works Peter Levatich.

He added that steel deliveries are expected to start on March 18th.

He also reported that approval has been received on the partial cost report filed on the main building and that we are now eligible to apply for partial building quota.

He then reported that a Guidance Conference is being held in Syracuse in March.

RESOLUTION BY FEARLIE PARKER:

That authorization be given for Guidance Counselor Merton C. Bromley to attend the Guidance Conference in Syracuse, N. Y. on March 24th-26th, with expenses to be paid by the School District.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

Principal Ryan asked that both the Teachers Committee and the Transportation Committee meet with him in the near future regarding plans for next school year.

Fresident Winter reported that Sup't. Codding, Principal Ryan, Roard Member Edgar Penfield and himself had attended the meeting in Albany regarding the revised financial study for an addition to the main school building. He added that when the completed report arrives from Albany, a special meeting will be called and a report made to the Board.

Principal Ryan reported concerning a program given at the Junior High School in which the school band was included. He stated that the band was doing very well, and asked for permission to make arrangements to use an auditorium in one of the Plattsburgh Schools for a Spring Concert, which permission was readily granted.

He also stated that very good work is being done by the School Nurses, Guidance, Supervisors etc. about which he would like to report whenever there is time.

President Winter then reported that there are large amounts of cash funds being handled through the School Office which sometimes have to be left overmite, and that there is no insurance covering the loss of these funds.

He suggested that a general bond be obtained covering all employees other than the District Treasurer and Collector, who handle any District money.

The Eoard agreed that the employees should be bonded and asked Fresident Winter and Principal Ryan to investigate such insurance.

RESOLUTION BY THOMAS CONROY:

That authorization be given to cover all employees who handle District funds by Surety Bonds, and to obtain theft coverage on any funds belonging to the District.

SECONDED BY PEARLIE PARKER

Resolution adopted by voice vote. (6 yes. 0 opposed. 3 absent)

Principal Ryan then reported regarding a claim for damage to the roof of LaBounty's barn in West Chazy, which Mr. LaBounty believes was done by students and should be paid for by the District.

Principal Ryan stated that he had investigated and that as near as he could find out the damage was done on a Saturday night prior to the opening of school. (In September.)

Mr. Fenfield stated that the entire damage was not all done at

that time.

Varied opinions were expressed by the Foard about it being the District's responsibility.

Due to the length of time having elapsed since the occurence, and the lack of any positive proof of malicious mischief, the decision was to inform Mr. LaBounty that the District is not covered by that type of insurance. No further action was taken in the matter.

Mr. Parker, Chairman of the Transportation Committee, then presented a request from mechanic Frank Brunelle which had been previously taken up by the Committee.

Mr. Brunelle stated that to meet expenses he would have to have an increase in salery of \$800.00 per year, retroactive to March 1, 1957.

He also requested that his son Ronald be put on the payroll at

a salary of \$400.00 per school year, also retroactive to March 1st.

In addition he requested that a truck be furnished by the District

for his use.

He had then stated that if the above requests were not granted, he

would terminate his services as of April 1st, 1957.

After considerable discussion, the following action was taken.

RESOLUTION BY FHILOMENA HAPLAN:

That Frank Brunelle be granted an increase in salary of \$800.00 per year, effective March 1, 1957, and be it FURTHER RESOLVED:that Ronald Brunelle be hired as mechanic's helper at a salary of \$40.00 per month. effective March 1, 1957, for the remainder of the school year.(To July 1st, 1957)

Seconded by KATHRYN GRUBE.

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

It was suggested that the Transportation Committee investigate the availability and cost of a second hand pick-up truck for use by the mechanic.

A motion for adjournment was made by Edgar Penfield at 10:50 P.M. seconded by Pearlie Parker, and so carried.

Clerk of the Board	President of the Board
DATED: March 12, 1957	

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on T Thursday, March 21, 1957, at 8:00 P. M., for the purpose of a report regarding the revised financial study for an addition to the Main School Building, and other business.

The meeting was called to order by President Winter at 8:05 P.M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Donald Hulbert, Edgar Penfield, Thomas Conroy, Harold Luck and Frank Winter.

Absent: Bennett Clute and Pearlie Parker.

Also present was Frincipal Francis T. Ryan.

The minutes of the regular meeting of March 12 th, 1957, were read and accepted as read upon motion made by Kathryn Grube, seconded by Harold Luck, and so carried.

President Winter reported that the Surety Bond and Theft Insurance mentioned in the previous minutes is in the process of being obtained. He also reported that since the original change order from W. W. Gettys in the amount of \$815.00, extra electrical work had to be done, changing the total of said change order to \$944.46.

RESOLUTION BY THOMAS CONROY:

That authorization be given to Fresident Winter to sign a corrected change order on the electrical work from W. W. Gettys in the amount of \$944.46 to replace the original change order of \$815.00 approved on October 31st, 1956.

SECONDED BY EDGAR PENFIELD

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

President Winter reported that Superintendent Codding, Principal Ryan and himself had checked equipment for the Main Building with Architect Parker Dodge when he was here and that he is now preparing the necessary bid forms and alternates.

Regarding problem students, President Winter stated that there is no official board policy regarding suspension of a child for disorderly conduct and insubordination. A Principal can suspend temporarily for a period of ten days with authorization to do so by a board policy. If there is no board policy action has to be taken by the District Superintendent.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to Principal Ryan, at his discretion, to temporarily suspend a student for insubordination until proper action can be taken by the Board of Education.

SECONDED BY THOMAS CONROY

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

Principal Ryan then read a report concerning an incident at the Junior High School involving outside students who attempted to cause trouble at the school as well as other areas in the district. He explained that he is attempting to prevent any disturbing organized groups within the district.

President Winter reported that the survey maps etc. on the Cumberland Head Site have been received and are on file in the school office.

General Fund schedule of bills #59 was then presented.

RESOLUTION BY

PHILOMENA HARLAN:

That the General Fund Schedule of Bills #59 in the amount of \$27,539.41 be approved, and paid as submitted in the amounts stated.

SECONDED BY KATHRYN GRUBE

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

President Winter reported that James Nurnane of the J. J. Harvey Co., had called to say that he would go with him to inspect the area where the roof joins the wall on the West Chazy Addition.

Principal Ryan reported that Architect Parker Dodge and S. Harvith were here today and stated that the steel will begin coming in on Wednesday.

Principal Ryan then took the names of those planning to attend the School Board Institute Meeting April 1st at McDounough Hall.

He then stated that an Adult Education Conference will be held at Lake Placid.

RESOLUTION BY DONALD HULBERT:

That authorization be given for Principal Francis Ryan and William Frandino to attend the Adult Education Conference on April 4th and 5th at Lake Flacid. N. Y., with expenses to be paid by the school district.

SECONDED BY
PHILOMENA HARLAN

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

Principal Ryan then read a copy of a letter sent by the Plattsburgh Board of Education accepting our 11th and 12th grades for the school year 1957-58.

He also stated that approval has been received for Federal Construction Aid for the proposed addition to the Main School Building.

He then read a letter from the Civil Service Department stating that Irvin LaPier had failed his Civil Service examination for Custodian Bus-Driver but that another examination will be held in May. Mr. LaPier's Provisional Appointment ends April 13th, 1957.

No further action was token by the board.

President Winter then read a letter written to Superintendent James Codding regarding the revised Financial Study on the proposed addition to the Main School Building.

Principal Ryan then reported on the study and read the changes made from the original study of January 9th on the proposed Elementary Building.

He read the projected budget for the year 1957-58 in the amount of \$594,825.00, carrying a balance of \$47,515.00, with total receipts in the amount of \$642,340.00. He remarked that the budget figures would be the same whether or not any building was done.

This gives the tax rate of \$15,00 on full valuation for the first year, \$15.00 for the second year and \$11.50 for the third year.

Comparing rates, he explained that the increased amount of building quota after July 1st, Federal Aid for construction and Federal Aid for maintenance were not included in the first Financial Study on the proposed new building.

The Bond Issue figured is at 4 for twenty-nine years on \$410,000.00.

Principal Ryan stated that if we do not get additional classrooms, it will be necessary to go on double sessions which would entail extra buses, drivers, teachers, longer maintenance, clerical, and supervisory hours. He reported that the present enrollment is 1050 pupils in grades 1 through 10.

When the Main Building is open and the pupils from the Lab. School, Parochial School and 11th and 12th grades have returned, there will be an approximate enrollment of 1480 pupils with room for only 1170, and Principal Ryan advised starting the addition immediately.

RESOLUTION BY

PHILOMENA HARLAN:

That authorization be given to advertize for a special district meeting for the purpose of voting on the following proposition:

To expend the sum of \$630,000.00 as follows:

	3 5110 544 61 4675,500,60 AS 10110WS.	
a.	West Chazy Site Development and extras	\$ 10,000.
b.	Addition of 10 classrooms and related	
	facilities to the Main Building	410,000.
•	Fauinment for Main Building	106 600

and be it further

RESOLVED that the district be authorized to issue bonds in the amount of \$563.000. to apply on the above in accordance with the State Education Law and the Local Figure Law, with the balance of \$67,000. to be paid from anticipated Federal Funds.

SECONDED BY DONALD HULBERT

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

AYES: (7) Philomena Harlan Kathryn Grube Donald Hulbert Edgar Penfield NOES: 0
ABSENT: 2

Donald Hulbert
Edgar Penfield
Thomas Conroy
Harold Luck
Frank Winter

Bennett Clute Pearlie Parker

Resolution adopted

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

Clerk of the Board

President of the Board

DATED: March 21, 1957

GENERAL FUND

WILLIAMSON LAW SOOR CO., ROCHESTER, N T

SCHEDULE OF BILLS

					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
INVOICE OR JACKET NUMBER	TO WHOM PAID		AMOU	NT	VOUCHER ORDER CHECK No.
	FAYROLL FOR MARCH, 1957: Net Amount		\$21,549	19	2071
	Retirement W. H. Tax Soc. Security		1,285 3,197 130	07 45 86	2072
	GROSS TOTAL		\$26,162	57	
	NEW YORK STATE SOCIAL SECURITY AGENCY (District's share Social Security Contr for Quarter ending March 31, 1957)	ibution	375	18	2080
	SOCIAL SECURITY REFUND TO FRANK BRUNELLE for over-payment in 1956		1	66	2081
	PAUL E. CUMMINGS		\$ 1,000	31	2074
	TOTAL BILLS		\$27,539	41	
	TOTAL AMOUNT OF BILLS APPR	OVED			1

March 26th, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, March 26, 1957, at 8:00 F. M., for the purpose of approving teacher appointments for the school year 1957-58, and other business.

The meeting was called to order by President Winter at 8:05 P. M. Roll call of the Board was taken

<u>Present were:</u> Frank Winter, Philomena Harlan, Kathryn Grube, Harold Luck, Thomas Conroy and Edgar Penfield.

Absent: Donald Hulbert, Pearlie Parker and Bennett Clute Also Present: Francis T. Ryan, Principal

RESOLUTION BY

PHILOMENA HARLAN:

That the reading of the minutes of the special meeting of March 21st, be postponed until the next meeting.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (6 yes, none opposed, 3 absent)

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to make the following budget transfer: \$1000.00 from 3:13 (tuition) to 2:2 (legal and auditing)

SECONDED BY THOMAS CONROY

Resolution adopted by voice vote. (6 yes, none opposed, 3 absent)

RESOLUTION BY THOMAS CONROY:

That authorization be given to advertize for bids on the equipment for the Main School Building, said bids to be received on April 16th, 1957, until 8:00 P. M. and opened publicly at the West Chazy School, West Chazy, N. Y.,

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (6 yes. none opposed, 3 absent)

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to advertize for Special District Meeting for the purpose of voting on a Bond Issue in the amount of \$563,000. said meeting to be held on May 11th, 1957, from 2:00 to 9:00 P. M., EDST., at the Junior High School, Beekmantown Corners, Feekmantown, N. Y.

SECONDED BY
PHILOMENA HARLAN

Resolution adopted by voice vote. (6 yes, none orposed, 3 absent)

RESOLUTION BY KATHRYN GRUBE:

That Levi J. LaFountain, West Chazy, N. Y., be given a six months provisional appointment as custodian-bus driver at the West Chazy School at an annual salary of \$3120.00, effective April 15th, 1957.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (6 yes, none opposed, 3 absent)

Principal Ryan read letter of resignation from Donald Miller, effective July 1st, 1957.

He then read a letter from District Superintendent James Codding recommending teachers for tenure appointments.

RESOLUTION BY HAROLD LUCK:

That the teachers named on the list attached to the minutes of this meeting be granted tenure appointments effective July 1st, 1957.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote. (6 yes, none opposed, 3 absent)

RESOLUTION BY

PHILOMENA HARLAN:

That it be made a part of the board policy, effective for the school year 1957-58, to allow new teachers one years credit for every two years prior teaching experience, but in no case shall it exceed five years credit on the present salary schedule.

SECONDED BY THOMAS CONROY

Resolution adopted by voice vote. (6 yes, none opposed, 3 absent)

RESOLUTION BY PHILOMENA HARLAN:

That the teachers named on the list attached to the minutes of this meeting be employed and given their salary notice for the school year 1957-58, as stated thereon; and be it further

RESOLVED that the forementioned teachers granted tenure appointments also be given their salary notices for the school year 1957-58.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (6 yes, none opposed, 3 absent)

A motion for adjournment was made by Edgar Penfield at 10:15 P. M., seconded by Harold Luck, and so carried.

ATTEST: Clerk of the Board

President of the Board

DATED: March 26, 1957

The following teachers are placed on tenure and will receive salary notices for the school year 1957-58

Name of Teacher	Salary 1957-58	Grade	Step
Sears, James	\$4:850	AA	N
Church, Mary	4.250	II	-7
Crary, Ruth	4250	H	†
Dailey, Robert	4250	II	47
Frenyea, Bernadette	3950	н	ᅶ
Kennedy, Evelyn	4550	H Fi H	<u>.</u> ;†
Toner, Mina	4250	T	4

Teachers to be Employed and given Salary Notices for the School Year 1957-58

Name of Feacher	Salary 1957-58	Grade	Step
Bartlett, Ruth	\$3650	÷⊣	N
Beeman, Lona	3950	H	77
Bombard, Zileen	4250	H	<u>-</u> ‡
Burgess, Violet	3950	H	<i>†</i> 7
Collins, Iris	4100	II	m
Conroy, Mary	3950	н	4
Davies, Benjamin	5700	A.A.	2
Dean, Donald	44,00	III	Μ
Decelle, Delia	3950	H	17
Downs, John	3950	T	N
Fantel, Alyce	3950	I	N
Gadway, Leonard	5200	11	6
Gilbert, Virginia	4250	II	†
 Gonyea, Florence	3950	Н	7
Gooley, Frances	14250	Ħ	4
Harrigan, Marjorie	3650	н	63
Hart, Julia	3650	Н	oj.
Horrigan, Mary	3950	H	#
Huckeba, Madeline	3800		9

	2002	m	2	C)	М	(1	M	Μ	m	S	Ť	c)	- †	4	Ø	OJ.	H	10	M .	8	2
•	Grade	Ħ	H	I	H	H	H	H	H	II	н	II	н	Н	II	Ħ	AA	AA	II	II.	П
	Salary 1957-58	00T/ \$	3950	3950	0017	3950	00Ti	0014	001.4	3950	3950	3950	3950	3950	3950	3950	7,700	6200	0014	3950	3950
	Name of Teacher		Jodoln, Education	Kanaly, Maraleon	King, Darbara	Lavorando, blass	Cinell, Mella Erridom Can	Rabineau, com	Roaden, vocan	Sanger, Alice Lou	Sanger, Stella	Skok, Anna	Thermien. Tols	Travnor. Fearl	Wright, Ently	Vakey, Norbert	Erspeino, William	Drawley Merton	Dromana Ceorsessing	Lyer, doctored	Sanger, Evelyn W.

TREASURER'S MONTHLY REPORT

For the period

Fi	om Mar	h.l, 1957	7 .to	Apr:	111	, 19	57		
Total available bal								\$12.3	58.61
RECEIPTS DURI	NG MONTH								
(With breakdown o	f source includi	ng full amoun	t of all si	ort term lo	ans)				
Date	Source					Amou	nt		
3/7/57	State of Final	100		ation &	\$	293	3 .7 9		
3/8/57 3/14/57 3/19/57 3/19/57 3/25/57 3/29/57	Rowe, Peter The Nat'l, Sharron & Alberta I. The Nat'l, Rowe, Peter (Check #1	Comm'l. Hart Berry (L Comm'l. E	Bank (Elk Fr Bank &			2,687 148 231 5,000	16		
									9
	Total I	Receipts .				•	•	\$ 28,406	› . <u>55</u>
DISBURSEMENT	Total Re S MADE DU	eceipts, inclu IRING MOI	iding ba NTH	alance .	•			\$ 40,76	.22
By Check									
From Check N By Debit Charge	o. 2025	To Check	No.	2082	\$.39	,401	•74		
by Deon Charge	(Tota	amount of ch	nales issu	الملك أأمحم أممر					
	(1002	amount of th	IECKS ISSI	ied and deb	it cna:	rges)		\$	
	Cash l	Balance as sl	hown by	y records				\$ 1,363	-48
RECONCILIATIO									<u></u> ,
Balance as given on	bank statemeni	, end of mont	h .		\$ 5	,805	.63		
Less total of outsta (See list on revers			Ť		\$ <u>4</u>	,442	.15		
Net balance in bank (Should agree with		above unless	there are		\$ <u>1</u>	, 363	.48		?
Amount of receipts (See reverse side	undeposited (a				\$				
Total available bala	ance .							s 1,363	1.8
(Must agree with	Cash Balance al	ove if there is	a true re	econciliatio	n)	•	•	<u> </u>	<u> </u>
Received by the Board					,				
minutes of the Boar			•						
					Casi	ı Balar	ice is i	y that the a n agreement nt, as recon	with
	april	٦,	19 <u>5</u>]		•			,	
25	S. A. Sre Clerk of (<i>O</i>	سرر	ر سسيخ	7.		3
- range	Clerk of	oard of Education	on .		///	Treas	Urer of	School Distri	ا ــــــــــــــــــــــــــــــــــــ
FORM S-101						*	LLIAMSON)	AW BOOK CO., ROCKEST	EA N.T.

Table 1 List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
2020 2061 2072 2075 2076 2077 2078 2079 2080 2081 2082	75 00 2 00 3, 197 45 75 00 20 00 100 00 50 00 747 0 1 148 99				
TOTAL	4, 442 15	TOTAL	\$	TOTAL	\$

Table 2 Statement of cash on hand: not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			· · · · · · · · · · · · · · · · · · ·
			Walland Control of the Control of th
	TOTAL RECEIPTS NOT ON DEPOSIT	8	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to March 31, 1957

RECEIPTS

I	TEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
	Balance Available at beginning of year	\$ 40,000.	\$ 40.711.13		
Collector	Current year's Tax Warrant	113,300.00			200
Former D	Delinquent Taxes from previous year	1.080.00			
County Treasurer					
	Public Money (State)	312,267.00	139,467,74		
K.Club.St	Academic Fund (State)	3,000.00	3,346.06		1008
	Federal Allotment	7,000,00	13,886.00		Current year
Bank Depository	Interest on Deposits	15,000,00	23,541.35		Bond Proc.Invest.
· •	Short Term Loans		50,000.00		- Boild 110Cs III CS CS
Dist. Treasurer	Tax Fees		79.18		
** **	Transportation Non-Resident Pupils				
	Sale of Property		25.00		
14 \$1	Insurance Adjustments		81.00		
	Refunds		363.96		
Principal's Office	Fees, Rentals Adult Education	2,500.00			7.1.0
Cc	operative Boards	1.300.00			
Pr	remium on Bonds	9,429.00	9,429.00		
Unanticir	ated Federal Aid due n previous year		11.553.75		
TO	FAL CASH RECEIPTS	\$504,876.00	\$390,164.50	\$	
Non-Cash Pension 1	Deduction by State	13,468,00			
" * Pension	Deductions by Board of Education	11,770,00			
State ded	Contributions Juction-Retired teachers	353.00			100
" " Transfers	from other funds.		9.064.66		
TOTAL	AVAILABLE RECEIPTS	\$530,467.00	\$ 399,229.16	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$399,229,16	91 500 000	
DISBURSEMENTS	7777,229.10	1,590,000.	\$2,622,527,11
TOTAL EXPENDITURES, JULY 1 TO DATE	397,865.68	540,000.	2,533,904.88
BALANCE ON HAND	\$ 1,363.48	\$1,050,000.	88,622.23

Received by the Board of Education entered as a part of the minutes of the board meeting held April 9, 19 57 No. 8-100 Williamson Lew Book Co., Rockester, N. Y.

Signed That & S' L. Clerk of Board of Education

CARLOGANIAL OF

Shows to Red of left! 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	Estim ated Unpaid Bills	Unencum- bered Balance	
,, ., .	GENERAL CONTROL				endere blev kleber i die G	Problema a Morean	I musikisiwa I - 157 Y (S)		i i
	n na alamananan sakara alaman kanalaran alama alaman sakaran s	Karana ayan hari isto	e protesta de la compania de la compania de la compania de la compania de la compania de la compania de la comp	.	·		152		4
::1	School Elections	. 40.00			118.95	81.05	· · · · · · · · · · · · · · · · · · ·		
2:2	Board of Education-Clerk's Salary	2400.00			1800.00	600.00			e ve
2:2	Board of Education-Trees. Salary	450.00			317.50		· · · · · · · · · · · · · · · · · · ·		
:2	Logal, Auditing, etc. + 500.00	600.00	+ 1000.00	**	1703.00		1	The second second second	200
:3-2:0	Supplies, Travel, etc. Other Expenses + 300.	1202.00	•	1500.00	1097.55	402.48			
2:10	Attendance Service—Salaries	1500.00	- 150000	• •	÷	:			
:10	Consus Service—Salaries Other Expenses (Supplies, Travel, etc.)						· · · · · · · · · · · · · · · · · · ·		
:11	Call c C Tof 5 Superintendent's Salary	100.00			66.15	3.3.85			10 33
::7	Office Assistants' Salaries	600.00			600.00				
::7						7			Ž.,
:8-9	Other Expenses of Superintendent's Office 'Administration Building-Salaries					1		1000	*
					*		:	TO STATE	ġ.
	Other Expenses of General Control		•	•	•		i		4
	Total-General Control + 800.00	7050.00	- 500.00	7350,00	5723.15	1626.85		2 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	400
- 76-4 <u>- 44</u>	INSTRUCTIONAL SERVICES	ويرور ويستعدد مدميدين والمتعددة في	+	positivests as an investor	termente de l'année			7.11 (A)A4	
	REGULAR DAY SCHOOLS			Eronou po Parromano de la contrata ha esperante por	factor (accessorate) and the		kananan era		
3:3	Salaries of Principals	9840.00	de la companione de la	• ,		1460.00			4
3:1	Salaries of Asst. Prin. & Supr.	6600.00				1800.00			100
3:4	Clerical and Other Help	5800.00		,		1310.96			1 44
3:2	Other Expenses (Supplies, Travel, etc.)244,	1200.00		1400-00	876.92	503.08			
1:5 -8	Twition to other Visto	4950.00	-1000.00	.] 3 50, 00	1687.50	2262.50			
3:9	Kindergarten		4						
3:9	Salaries of Teachers-Grades 1-6 or 1-8	114,605,00	- 2 300.00	114,205.00	79,693.50	39,611.50		The state of the s	1
3:9	Salaries of Teachers-Grades 7-12 or 9-12	50,140.00		أمعنهما رقائل	39,014.00	14,146.00			1 30
3:9	Substitutes (in excess of regular salaries)	1700.00	1	3200,00	265/25	548.75			
3:10	Textbooks + 1180.00	2000.00	A 2300.00	5480.00	4652,44	827.56		The second	10
;11	Supplies used in Instruction +100,00	2000.00	•	. 220000	1626.21	573.79	i January	rang. Kantana na manakana mah	-5
3:12-14	Other Expenses of Instruction	300.00				300.00	: 	15	3
11.2	12 gt to Coog. & Su.	. 3000.00	- + Jose		1246.50	1284.50	[
	Fotal—Instructional Service for Regular Day Schools + 6080.00	2/2,155,00		4.2.00					
	INSTRUCTIONAL SERVICES	THE THOUSANT COUNTY FROM	443 <i>0</i> 100	313,783.00	148,166.36	66,628.64		2 to 1971 1667 1671 1771 1771 1771 1771 1771	
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	er tende kontrolende fenere en Antanamiran en skalen alle en	4413,00	213,783.00	148,166.36	66,628.64			
	Salaries of Principals and Supervisors	**************************************	12	313,783.00	350,00	150,00			
3;4	Salaries of Principals and Supervisors Salaries of Office Assistants	**************************************		213,783.00	350,00	150.00			
3;4 3:9	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers			13,183.00					
3;4 3:9 3:10	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	300.00 3500.00		213,173.00	350,00	150.00			
3;4 3:9 3:10 3;11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	**************************************		212,173.00	350,00	150.00			
3;4 3:9 3:10 3:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	300.00 3500.00		213, f83, 100	350,00	160.00. 2002.00			
3;4 3:9 3:10 3;11	Salaries of Principals and Supervisors Salaries of Office Assistants 'Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction	300.00 3500.00		213,183,000	350,00	160.00. 2002.00			
3;4 3:9 3:10 3:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in Instruction	300.00 350.00			350,00	160,00 2002.00			
3;4 3:9 3:10 3;11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for	300.00 3500.00			350,00	160,00 2002.00			
3;4 3:9 3:10 3;11	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	300.00 350.00			350,00	160,00 2002.00			
3;4 3:9 3:10 3:12 3:12-14	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	300.00 350.00			350.00	150.00 2004.00 50.00			
3;4 3;9 3;10 3;11 3;12-14	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor	500.00 3540.00 50.00			350.00 498.00 848.00	160.00 2002.00 50.00 2202.00			
5;4 5;9 5;10 5;12 5;12-14	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel	300.00 350.00			350.00 498.00 848.00	150.00 2004.00 50.00			
5;4 ;9 5:10 5:12 5:12-14 5:12-14	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water	300.00 350.00 3050.00		30.50.00	350,00 498.00 848.00 12,676.91 6230.87	160.00 2002.00 80.00 2202.00 3324.09 2564.13			
3:4 3:9 3:10 3:11 3:12-14 3:12-14 3:13 3:4	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 Light and Power + 500.00	3050.00 350.00 3050.00 (6,660.00 8500.00		3050:00	350,00 498.00 848.00 12,676.91 623.87	150.00 2002.00 50.00 2202.00 3324.09 2544.13			
3:4 3:9 3:10 3:11 3:12-14 3:12-14 3:12-14	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 Light and Power + 500.00 Janitors' Supplies	3050.00 3500.00 5050.00 \$600.00	#1290.00	30.50.00	350.00 498.00 848.00 12,676.91 6236.87 2070.40 1043.35	150.00 2002.00 50.00 2202.00 3524.09 2544.13 929.62 736-62			
3:4 3:9 3:10 3:11 3:12-14 4:2 1:3 6:4 1:5	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teathooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.	\$00.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	+1340.00	3000.00	350,00 498.00 848.00 12,676.91 623.87 2070.40 1043.85 802.49	3524.09 2564.09 3524.09 2564.13 924.66 736.65			
5;4 5;9 5;10 6;12 12,14 5;1 2;2 5;3 6;4 5;5 5;7	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services (or Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitor's Supplies Services other than personal (telephones, etc.)	3050.00 3500.00 5050.00 \$600.00		3050:00	350.00 498.00 848.00 12,676.91 6236.87 2070.40 1043.35	150.00 2002.00 50.00 2202.00 3524.09 2544.13 929.62 736-62			
5;4 5;9 5;10 6;12 12,14 5;1 2;2 5;3 6;4 5;5 5;7	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teathooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.	\$00.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 3 30.10	3000.00	350,00 498.00 848.00 12,676.91 623.87 2070.40 1043.35 802.49 719.40	3524.09 2544.09 3524.09 2544.03 724.65 736.65 77.61 70.65			
;4 ;9 ;10 ;11 ;12-14 ;1 ;2 ;3 ;4 ;5 ;7	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00	\$050.00 \$050.00 \$050.00 \$60.00 \$60.00 \$00.00	- 3 30.10	3050:00 300:00 1900:00	350,00 498.00 848.00 12,676.91 623.87 2070.40 1043.35 802.49 719.40	3524.09 3524.09 3524.09 2544.13 929.60 734.65 77.01			
(i) 4 (i) 9 (i) 12 (i) 12 (i) 12 (i) 12 (i) 13 (i) 14 (i) 15 (i) 15 (i) 17 (i) 17 (i) 18 (i)	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + \$50.00 Janitor's Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$500.00	\$00.00 \$50.00 \$650.00 \$60.00 \$60.00 \$60.00 \$40.00	- 3 30.10	3050:00 300:00 1900:00	350,00 498.00 848.00 12,076.91 623.87 2070.40 1943.85 802.49 719.40	160,00 2002,00 \$0,00 2202,00 2202,00 2504,13 929-60 734-62 77-01 70-60			
1:4 1:9 1:10 1:11 1:12-14 1:1 1:3 1:4 1:5 1:7 1:11	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitor's Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds	\$00.00 \$50.00 \$0.00 \$60.00 \$60.00 \$60.00 \$40.00	- 3 30.10	3050.00 1300.00 200.00	350.00 498.00 848.00 12,076.91 623.37 2070.40 1043.35 802.97 129.40 24,977.42	160.00 2002.00 \$0.00 3524.09 2544.13 929.62 736.63 77.51 70.60 7822.59			
1:4 1:9 1:10 1:12 1:12 1:12 1:12 1:2 1:3 1:4 1:5 1:7 1:11 1:11 1:2	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkcep of Grounds Repairs of Buildings + 2800.00	\$00.00 \$50.00 \$650.00 \$60.00 \$60.00 \$60.00 \$40.00	- 3 30.10	3050:00 300:00 1900:00	350,00 498.00 848.00 12,076.91 623.87 2070.40 1943.85 802.49 719.40	3524.09 2504.00 3524.09 2564.13 929.62 736.63 77.51 70.60 7822.59			
1:4 1:9 1:10 1:11 1:12-14 1:12-14 1:2 1:3 1:4 1:5 1:7 1:1	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 Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkcep of Grounds Repairs of Buildings + 280.00 Repairs of Buildings + 280.00 Repairs of Buildings + 280.00	\$050.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	- 3 30.10	3050.00 1300.00 200.00	350,00 498.00 848.00 848.00 12,676.91 623.87 2070.40 1043.35 802.49 12,977.42 82.60 5299.88	3524.09 3524.09 3524.09 2564.13 929.66 736.65 77.01 70.60 7825.59			
15:4 15:9 15:10 15:11 15:12-14 15:12-14 15:12-14 16:13 16	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 Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkcep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	\$050.00 \$050.00 \$050.00 \$60.00 \$60.00 \$00.00 \$40.00 \$60.00 \$00.00 \$00.00	- 3 30.10	3050.00 1300.00 200.00	350,00 498.00 848.00 12,676.91 623.35 2070.40 1343.35 802.99 /19.40 22,977.42 82.60 529.88	150.00. 2002.00 \$0.00 \$2.02.00 3.24.07 2544.13 929.60 734.65 77.01 70.40 1822.59			
14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (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 Special Schools OPERATION OF PLANT Wages of Janitor Fue! Water Light and Power + \$500.00 Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2,500.00 Repairs and replacement of: Fleating, Lighting & Plumbing Equipment Apparatus used in Instructions	\$00.00 \$50.00 \$50.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	+12a0.00	300000 190000 20000	350.00 498.00 848.00 12,276.91 625.87 2070.40 1043.35 802.97 119.40 22,977.42 82.60 529.88	150,00 2002,00 \$0,00 3524,09 2544,13 929-60 734-65 77-01 70-65 1822-59 417.50 150(1)2 440-28 63.00			
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134 139 1310 1311 1312 1312 1312 1313 1314 1315 13	Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Teatbooks Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fue! Water Light and Power + \$500.00 Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2,500.00 Repairs and replacement of: Fleating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + 3,000.00 Other Expenses of Maluteunance Total—Maintenance of Plant + \$800.00 Sub Total Carried Forward	\$00.00 250.00 \$0.00	+1200.00 +1200.00 +1200.00 +350.00	300000 130000 20000 31,80000 34,5000 12,150.00	350,00 498.00 498.00 848.00 12,076.40 1043.35 802.49 119.40 22,977.42 82.00 529.88 507.72 37.00 92.76 21.94.80 24.90.16	150,00 2002,00 \$0,00 3524,09 2544,13 929-60 734-65 77.01 70.45 1822,59 417.50 1001,12 440-25 63.00 107.24 576 79 74.00 3148.84			

		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balauce to Date	Estimated Unpaid Bills	Unencum bered Balance
		Sub Total Carried Forward + 13, 180.00	257,756,00	= 38co. an	مهرَد المراج ا	186. 704.01	80 438 91		1
i		AUXILIARY AGENCIES	er er e e e e e e e e e e e e e e e e e			11/2014-67. 4 76.4	arminetali ili Zhale		
	9:1 9:2	Library Service-Salaries	800.00		**	800.00	4	************	
		Repairs and replacements of Library Booletc.	Ks. /00.00		540.00	63.91			
M	9:3 9:4	Other Expenses of Libraries (supplies)	. /00.00			21.12			
	9:5	Medical Inspection Nurse Service	2500,00 4345,00			\$ 737.00	1610.00		i e e e e e
	9:46	Dental Sprvice	73 33,00	+ 3800.00	٥٥. تن 1 الخ	3 731.00	2408.00		i
80	9:7	Other Expenses of Health Service (supplies, travel, etc.)	400.00			163.64	236.34		:·····
	9:6	Transportation—Resident Pupils	47,000.00			. 35,500.44	11,469.54	<u>. </u>	ļ
	9:8 9:10	Transportation of Pupils—Non-Resident Cafeteria Salaries, Milk, Supp., Etc.	4000.00						
	9:11	Community Lectures and Social Centers	7000.00		6000.00	3324.32	2670.68		erra errang
	9:12	Recreation (summer playgrounds, etc.)	2000.00			1139.53	860.47		
1	9:14	Payments to other schools				,,			
-	95.3	Other Expenses of Auxiliary Agencies 966.60	Ď		4 .		900.00		
	.,,,	onto, papertes of Maximary Agencies	•		. 700.00	. •	700.00		
		Total-Auxiliary Agencies + 3300.00	61,245.00	*3800.00	68,345.00	47,664.96	20, 680.04		
	4 -	The state of the s	*			to the property		<u> </u>	1
7 - ·· γ	 6:1	FIXED CHARGES	4						
	6:1 6:1	State Teachers Retirement Supplemental	. 13,821.00				13,821.00		
	6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	. /650.00 . 5000.00		•	1308.44	156.13		
	6:3	Insurance on Buildings and contents	300.00	+740,17	.3760.17				
	6:3	Transportation Insurance	3500.00	720111		1996.71			
	G:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	2000.00	+ 434.83	2234.85				
									ļ
M	6:4 6:5	Taxes or Assessments State School Board Membership	7						
		Other Expenses of Fixed Charges 4 20.00	. 1000.00	- (05.0.00		. /ca.40 Ja.60			ļ
		Total Fixed Charges + Lo.p.	29,571.00	- 1000.00	. 29,591,00				
		Total Current Expenses + 16,500,00	348,571.00		345,071,00				
		Delta control							
And origin		DEBT SERVICE		+···	*#				
	7:1 7:3	Redemption of Bands Redemption of Capital Notes or Bus Bonds	24,894,00			Jan			
	7:3	Redemption of Short Term Loans, Prior Year			•	24,693,60	.560		
Ċ	7;4	Interest on Bonds	్ చెద, వెశిశ, ఉం	•	*	50,386.35	75"	· · · · · · · · · · · · · · · · · · ·	
	7:5	Interest on Capital Notes or Bus Bonds	1610.00			1/33.45	_		
	7:6	Interest on Short Term Loans	600.00			. •	600.00	·	,
	7:7 7:8	Refunds	. 200.00			59.14	140.86		
	7:0	Other Expenses of Debt Service W.C.	. 80.00		•	80.00			
,		Total Debt Service	129,770.00			128,557.44	1218.56		
1	<u></u>	V.11	t	4.7					
-	1444-1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	CAPITAL OUTLAY	previous	1.222,202,027,027			-71		
	8:1 8:2	Land site Improvement of grounds—Buildings and							
	8:9	Equipment (not repair or replacement) Alteration of Building	5448,00	-		. 5447.75	- "فلقياء		
	8:10	Heating, lighting, plumbing, etc.			•				
	8:11	Building Equipment			•				
· 1	8:12-13	Furniture, Apparatus and Other Equipment							
	8:14	Other Expenses of Capital Outlay							
	8:15	Asch + Eng. Fees New Books	5000.00			5000.00	۵		
. 25	14:9	Transportation-Full Payment of Bus	1000.00			. 1000.00.	•	· · · · · · · · · · · · · · · · · · ·	
		low of lang - Eguing.	12,481.00		•		100		
							200,05		
;		Total Capital Outlay	23, 929.00			33,743.20		tania wata wata wata wata wata wata wata wa	· · · · · · · · · · · · · · · · · · ·
:		TOTAL EXPENDITURES + 16,500.00	502.270.00		518,770.00	397,716.69	121,052.31		
		_				(*			
• :		14202 to 1202	er all degreen	: TO 60/15 9	bowf .77	148.99			
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GENERAL FUND

SCHEDULE OF BILLS

DATE April 9 19.57

SCHEDULE NO. 60

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
#22876 - 23508	Atwater, H.E.	52	98	2085
# #1536 7 Invoices #57700 #	Buck Co., Inc., L.H. Baker & Taylor Co. Bardeen's, Inc. Bay View Dairy Bennett Chemical Co. Bromley, Elizabeth Bromley, Merton C.	140	21 28 06 25	2086 2087 2088 2089 2090 2091 2092
5 Invoices	Church Cil Co., Inc. Chazy Telephone Co.	378 5	55	2093 2094
#65262	Clinton Automotive Patrs. Inc. Covey & Fleming Furniture Co., Inc. Cross, Howard	8	50 86 00	2095 2096 2097
#D_2214 - D_2266	Dwyer Mimeograph & Office Supply Service	125	17	2098
#1368	Favreau, L. E. Finch Pruyn & Co., Inc. Fox & Murphy Friden Calculating Machine Agency	4 35	15 16 57 00	2099 2100 2101 2102
#37146	Gardner & Co., Charles M. Glasgow, John P.		76 92	2103 2104
#B-1826 - B2002	Culf Oil Corp. Gaylord Brothers, Inc.	507 42	96 75	2105 2106 2107
#695	Ideal Auto Supply Co.	2	00	2108
4 Invoices	Jerry & Sons, Inc., Vincent S.	134	75	2109
	Lockrow Co., C. A.	11	84	2110
	Marshall Co., Inc., A. H.	24	39	2111
#22347 16 Invoices	Nelson's Music Center. Ray N. Y. State Electric & Gas Corp. Neveu & Son, Inc., Rene New York Telephone Co.	463 1	1-2	2112 2114 2113 2115
6 Invoices #S-204	Penfield, Edgar R. Flante, Marcel Flattsburgh Motor Service, Inc. Flattsburgh Stone Products	7 155	00 54 17 38	2116 2117 2118 2119
#C_33180 #1 <i>6</i> 420	Science Research Associates Socony Mobil Oil Co., Inc.		53 90	2120 2121
#80822	Wilcox & Son Wilson Co., H. W.	404 9	04 03	2122 2123
	Bradley, Dr. J. D.	100	00	2126
	O'Connell, B. Loyal	50	00	a.27
	TOTAL AMOUNT OF BILLS APPROVED			

GENERAL FUND cont. SCHEDULE OF BILLS

DATE April 9 19 57 SCHEDULE NO. 60

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
Due April 24,	RENTS FOR MONTH APRIL: Beekman Grange #941 Champlain Presbytery Stratton & Gordon National Commercial Bank & Trust Co.	\$ 75 00 20 00 25 00	# 2128 2129 2130
1957	(Pay't. of 2 Revenue Anticipation Notes) Frincipal Pay't Interest Pay't	50,000 00 . 168 05	# 2124 +
	TOTAL BILLS APPROVED	54,333 88	
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.20		
Faid April 5 & 19	Levatich, Peter S. Net Am't \$416.95 W.H.Tax 71.80 Soc. Sec. 11.25	500 00	#219 _225
	School Equipment Inc. TOTAL BILLS APPROVED	5,379 15 \$ 5,879 15	#223
proved by Resolutio ril 11, 1957	n <u>Payroll For Month Of April</u> Net Am't. \$21,187.50 Retirement 1,279.91 W. H. Tax 3,095.25 Soc. Sec. 122.31 GROSS TOTAL	\$25,684 97	# 2083
	TOTAL AMOUNT OF BILLS APPROVED		

BILLIANSON LAW SONE CO., ROCHESTER, N T

April 9, 1957

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, April 9th, at 8:00 P. M.

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

<u>Present were:</u> Frank Winter, Kathryn Grube, Pearlie Parker, Edgar Fenfield, Philomena Harlan, Herold Inck and Thomas Conroy.

Absent: Bennett Clute

Also present was Principal Francis T. Ryan.

The minutes of the special meeting of March 21st, 1957, were read and accepted as read by Pearlie Parker, seconded by Philomena Harlan, and so carried.

The minutes of the special meeting of March 26th were readand accepted as read by Kathryn Grube, seconded by Harold Luck, and so carried.

The Clerk's Monthly Financial Report including General Fund, Bond Investment, Construction Fund was then read, and accepted as read upon motion made by Edgar Penfield and seconded by Harold Luck, and so carried

General Fund Schedule #60 and Construction Fund #20 was then presented.
of Bills

RESOLUTION BY

PHILOMENA HARLAN:

That the General Fund Schedule of Bills #60 in the amount of \$54,333.88 be approved and paid as submitted in the amounts stated as soon as funds are available.

SECONDED BY EDGAR PENFIELD

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

RESOLUTION BY

KATHRYN GRUBE:

That the Construction Fund Schedule of Bills #20 in the amount of \$5,879.15. be approved and paid as submitted in the amounts stated.

SECONDED BY DONALD HULBERT

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

Mr. Parker discussed the purchase of a truck for Frank Brunelle. He reported that the Transportation Committee and Mr. Erunelle had looked at one owned by Mr. J. Mullady and recommended it as a good buy.

RESOLUTION BY THOMAS CONROY:

That authorization be given to purchase a second hand 1951 International Pick-up Truck for use by the school mechanic, from Justin P. Mullady, R. F. D. #1. Plattsburgh, at a cost of \$400.00.

SECONDED BY DONALD HULBERT.

Principal Ryan was asked to leave the room prior to the discussion by the Board regarding his salary increment for the school year 1957-58, Recommendations by the Teacher's Committee were reported by Mrs. Harlan.

RESOLUTION BY

PHILOMENA HARLAN:

That an increase of \$500.00 per year be granted to Principal Francis T. Ryan, making an annual salary of \$8700.00 for the school year 1957-58, and BE IT FURTHER RESOLVED that he be paid one-tenth of said annual salary for the month of July and one-tenth for the month of August.

SECONDED BY DONALD HULBERT.

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

The Board then discussed the need for additional administrative help for Principal Ryan for the school year 1957-58. Upon his return to the meeting, the Board advised him to give immediate consideration to someone capable for this position.

Then Principal Ryan reported that the condensate pump at the West Chazy School is too small to take care of the entire building. After inspection by Mr. Hulbert, he advised the purchase of a new half horse power motor as well as a new pump. Principal Ryan read a statement from LaBounty & Woolever quoting a figure of \$272.30 for the above item. He added that the installation could be done by our maintenance man.

The Board told Mr. Ryan to proceed with the purchasing of the above items.

Mr. Ryan than reminded the Board that the next School Board Institute dinner meeting is being held on Monday, Avril 15, at MacDonough Hall and took the names of those planning to attend.

Then he also revorted that Custodian Bus Driver, Orville Favreau. has handed in his resignation effective April 10th. He went on to report an interview with Irwin C. Mattoon who had a filed application in the school office.

RESOLUTION BY DONALD HULBERT:

That Irwin C. Mattoon, R. F. D. #1, Plattsburgh, be given a six month provisional appointment as Custodian Bus Driver in the district replacing Orville Favreau, at an annual salary of \$3,120.00, effective April 15th, 1957.

SECONDED BY EDGAR PENFIELD

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

Mr. Ryan then read the notice to bidders for the equipment for the Main Building which had been prepared by Architect Parker Dodge.

RESOLUTION BY THOMAS CONFOY:

That the date for the opening of the bids for equipment be changed from April 16th to April 23rd, 1957.

SECONDED BY EDGAR PENFIELD

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

Mr. Ryan reported on the meeting he had with Superintendent Codding. President Winter and Foard Member Donald Hulbert, concerning the material to be contained in the Brochure for the proposed Bond Issue. It was suggested that a public information meeting be held to answer any questions which might arise. He then distributed cories of the information to the Board and asked for any suggestions they might wish to make.

After this discussion it was suggested that the paragraph regarding the \$15.00 per year tax rate be changed to convey the fact that this figure is the entire tax rate and not an increase of that amount as might be assumed.

Upon questioning the advisibility of such a public meeting, Mr. Ryan-expressed his opinion that it might be very worth while. He went on to say that Mr. Dodge will have the Brochures set up and printed as soon as the information is forwarded to him, which will take about ten days.

RESOLUTION BY DONALD HULBERT:

That 2000 of the proposed Brochures on the forthcoming Bond Issue be prepared by Parker Dodge Associates with the cost of the printing to be paid by the school district.

SECONDED BY HAROLD LUCK.

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

It was agreed that some newspaper publicity should be prepared concerning the Bond Issue and published four or five days prior to the mailing of the Brochures.

Mr. Ryan stated that the new desks and chairs have been delivered and are being stored in the Altona 6 school building. He also stated for this reason, an additional \$5,000.00 temporary fire insurance coverage has been placed on the building.

Ne than read a letter from the firm of Vandewater, Heckler and Galloway regarding attorney's fees on the Bond Issue. The cost quoted by them was \$200.00 for handling the proposed Eond Issue, plus a nominal charge for services rendered in connenction with the issuance of Bond Anticipation Notes. For printing the Ponds and advertising for sale, an approximate amount of \$625.00 was quoted. Principal Ryan read his reply to the Bonding Attorneys giving them the information requested in their letter.

He read another letter from Guidance Director, Merton C. Bromley, containing requests and recommendations for the school year 1957-58, in connection with his position. After discussion by the Board, any final decisions are being held in abeyance for a future meeting.

Due to the possibility of a temporary absence of the Treasurer, the following action was taken:

RESOLUTION BY KATHRYN GRUBE:

WHEREAS: there is a possibility of the absence, due to illness, of the school district Treasurer, therefore be it

RESOLVED that if necessary. Board Member Edgar Penfield temporarily be assigned the duty to sign checks only, for a period of ten days, effective April 15th. Said checks to include the Special Payroll Account checks for the month of April and any General or Construction Fund checks necessary for the payment of current expenses.

SECONDED BY PHILOMENA HARLAN.

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

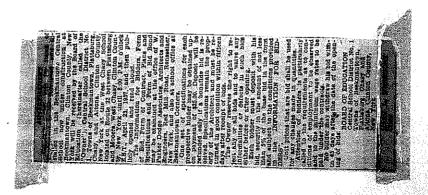
At the request of the Teachers Association Committee to meet with the Board Members, the date for a special meeting was set by the Board for April 11th, at 8:00 P. M.

A motion for adjournment was then made at 10:45 F. M., by Edgar Penfield and seconded by Harold Luck, and so carried.

Clerk of the Board

DATED: April 9, 1957

President of the Board



A special meeting of the Poard of Education of the Beekmantown Central School District was held at the School District Office on Thursday, April 11th, 1957, at 8:00 P.M., for the purpose of meeting with the Committee of the Teachers' Association.

The meeting was called to order by President Winter at 8:05 P.M. Roll call of the Board was taken.

Fre<u>sent were: Philomena Harlan, Pearlie Parker, Harold Luck,</u> Thomas Conroy, Edgar Penfield, Kathryn Grube, Donald Hulbert and Frank Winter.

Absent: Bennett Clute.

Also present was Frincipal Francis Ryan.

In the absence of Clerk M. D'Gregory, Board Member Edgar Penfield was acting Clerk.

RESOLUTION BY THOMAS CONROY:

That the reading of the minutes of the regular meeting of April 9th be postponed until next meeting.

SECONDED BY DONALD HULBERT.

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

RESOLUTION BY KATHRYN GRUBE:

That the Payroll for the Month of April, 1957, in the total amount of \$25,684.97, be approved and authorized paid when sufficient funds are available.

SECONDED BY HAROLD LUCK.

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

Principal Ryan reported that James Sears, Leonard Gadway, Robert Dailey, Violet Burgess and Lois Therrien, Members of the Committee of the Teachers' Association, had met with him at 4:00 P.M. on the afternoon of this meeting.

He read a letter written to him by Mary Horrigan, President of the Teachers Association, in reference to their request to meet with the Board of Education.

They asked to have the Committee meet with Principal Ryan prior to the Eoard meeting, and expressed their desire to have him present their requests and recommendations to the Eoard.

Principal Ryan then read and discussed with the Board, the items presented by the Teachers Association for consideration and approval, including Payroll Deductions, Semi-monthly pay, Sick Leave and Cost of Living Adjustment.

Following are the actions taken concerning the above items.

RESOLUTION BY EDGAR PENFIELD:

That the request regarding Payroll Deductions be granted, and that authorization be given to make payroll deductions for the payment of Elue Cross and B lue Shield premiums, paid by the teachers belonging to the Beekmantown Teacher Group Flan, to go into effect in the school year 1957-58.

SECONDED BY THOMAS CONROY.

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

The request for semi-monthly pay was not approved by the Board.

RESOLUTION BY PHILOMENA HARLAN:

That the proposition regarding sick-leave be approved, and that the teachers be granted ten school days sick-leave per year, cumulative to a maximum of thirty school days, and that any teacher who is out more than three days must have a Doctor's Certificate, to go into effect in the school year 1957-58.

SECONDED BY DONALD HULBERT.

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

The recommendation for the granting of \$150.00 per school year as a cost of living adjustment, and not to be counted as an increment or step on the salary schedule, was not approved by the Board.

A motion for adjournment was made by Harold Luck at 9:15 r.M., seconded by Donald Hulbert, and so carried.

ATTEST:
Acting Clerk of Board President of Board

DATED: April 11th, 1957

....... 01 #0-14

A special meeting of the Board of Education of the Beekmantown Central School District was held at the West Chazy School, West Chazy N. Y., on Tuesday, April 23rd, at 8:00 P. M., for the purpose of receiving and puclicly opening the bids for equipment for the main school building.

The meeting was called to order by Vice Chairman Edgar Penfield, acting Chairman of the meeting, at 8:07 P. M.

Roll call of the Board was taken.

Present were: Kathryn Grube, Bennett Clute, Pearlie Parker. Thomas Conroy, Donald Hulbert and Edgar Penfield.

Absent: President Frank Winter, Philomena Harlan and Harold Luck. Also present were: Principal Francis Ryan, Mrs. Venita Moore, Architect Parker Dodge, Saul Harvith and the following representatives from the Companies submitting bids: George Dunckel from Howard's, W. G. Slazik From W.G.S.Corp., R.J.cox from American Seating Co., Wm.R. Davis from School Epuipment Inc., Robert R. Barrett from Michols Business Equipment Inc., F.C. Vaughn from Iroquois Vocational Supply, S.B. Olesen from J.C.Olesen Seating Co., H.E.Swane from School Equipment Inc., John E. Deon from Oneida Chemical Co., D.L. Stewart from Remington Rand, E.R. Carroll from Berger Mfg. Co., and F.R. Page from Ideal Seating Co.

RESOLUTION BY BENNETT CLUTE:

That the reading of the minutes of the meetings of April 9th and 11th be postponed until next meeting.

> SECONDED BY THOMAS CONROY.

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

Architect Parker Dodge then read aloud the official notice to bidders, as advertised in the Plattsburgh Press Republican on April 12.

The thirty-five bids submitted were then opened by Mr. Harvith. and read aloud by Mr. Dodge, a c omplete tabulation of which is attached to the minutes of this meeting.

After the bid openings, Mr. Dodge and Mr. Harvith reviewed the equipment and the specifications with Principal Ryan and the Board.

Following the meeting, the Board was to interview the Company representatives present, and inspect the equipment being displayed.

RESOLUTION BY KATHRYN GRUBE:

That the bids submitted be referred to the Architect for further study of costs and specifications, in preparation for presentation to the Board.

SECONDED BY BENNETT CLUTE.

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

A motion for adjournment was made by Pearlie Parker at 10:15 P.M., seconded by Thomas Conroy, and so carried.

ATTEST: Clerk of Board

Acting Chairman of Board

DATED: April 23rd, 1957

BEDREALNTO N CENTRAL SCHOOL BEDREALNTO N, NEW YORK

•	Complete	Incomplete	Alternate
Category No. 1 - Wood Furniture Classrooms and Kindergarten	for s		
Nichol's Equipment Olesen Seating	\$ 9,162.93	\$ 8,219.00	\$
Category No. 2 - Tubular Steel D Tables and Chairs	esks,		
Clesen Seating School Equipment, Inc.	9,544.55	3,683.00	
Category No. 3 - Office Furnitur	<u>e</u>		
Hartin Equipment Olesen Seating School Equipment, Inc. Dwyer	2,546.00 2,265.40 2,183.10 1,665.80		
Category No. 4 - Lounge Furnitur	<u>e</u>		•
School Equipment, Inc.	2,074.38	· •	
Category No. 5 - Office Counter			
Howard's Martin Equipment Olesen Seating Remington Rand School Equipment	2,895.85 2,500.00 2,340.00 3,184.95 2,125.00		
Category No. 6 - Health Suite			
Garrett, John B. Millette Equipment	8hh •20	47.30	7
, Category No. 7 - Kitchen			
Brown Equipment Hassenfratz Equipment Horton Co., Inc. Lewis Equipment Co. Ruslander & Sons	39,884.00 39,417.00 41,217.67 39,940.00 39,276.00		- 25

BEEKMANTOWN CENTRAL SCHOOL BEEKMANTOWN, NEW YORK

	Complete	Incomplete	Alternate
Category No. 8 - Lockers			
Olesen Seating Republic Steel School Equipment, Inc.	\$ 6,950.00 5,985.00 6,771.84	\$	\$
Category No. 9 - Gymnasium			
Loucks, Jr., A.F. School Equipment, Inc.	8,210.55	2,824.00	
Category No. 10 - Bleachers			
Loucks Jr., A.F. Olesen Seating School Equipment, Inc. W.G.S. Corp	10,543.00 10,078.00× 10,241.00 9,439.00		
Category No. 11 - Folding Stands			
American Seating Co. Howard's Olesen Seating School Equipment, Inc.	1,326.75 1,405.20 1,345.00 1,505.25		
Category No. 12 - Stage			
Green Stage Equipment	9,304.00		
Category No. 13 - Auditorium Sesti	ng		
American Seating Co. Cascade School Supplies Ideal Seating Co. Olesen Seating School Equipment, Inc.	13,177.08 12,400.20 11,309.58 10,895.00 12,280.60		7,016.82 6,095.52 6,450,00 6,872.40
Category No. 14 - Science Room			
Olesen Seating	26,418.00		
Category No. 15 - Home Economics			
School Equipment, Inc. Gronlund	10,098.75	9,084.00	

BEEKMANTOWN CENTRAL SCHOOL BEEKEWESTOWN, NEW YORK

	Complete	Incomplete	Alternate
Category No. 16 - Art Room			
Brodhead-Garrett School Equipment, Inc. Wing & Son Cronlund	\$ 6,859.18 5,997.00	\$ 1,217.00 1,689.08	\$
Category No. 17 - Library			
Olesen Seating	9,364.65		
Category No. 18 - Industrial Arts			
Brodhead-Carrett Iroquois Voc. Supply Millette Equipment N.Y. ATF. Dist. Republic Steel Seeley's Ceramic Warren & Company Wing & Son Zimmer Supply		6,896.40 6,786.65 202.50 1,158.40 237.80 615.00 2,790.30 8,366.60 4,750.05	
Category No. 19 - Pianos			
Cluett & Sons	3,955.00		
Category No. 20 - Venetian Elinds			
Amsterdam Mfg. Hooker Venetian Blind	3,822.00 4,373.04		
Category No. 21 - Incinerator			47 187
Nash, Cadmus, Voelker	2,167.00		
Category No. 22 - Janitor & Sanitar	<u>x</u>		
Maintenance Products Oneida Chem.		և ,կ2կ .63 3,կ19 , 2կ	
Category No. 23 - Hand & Hair Dryer	•		
World Dryer	1,795.50		

BEEKMANTOWN CENTRAL SCHOOL BEEKMANTOWN, NEW YORK

	Complete	Incomplete	Alternate	
Category No. 24 - Playground				
American Seating Co. School Equipment, Inc.	\$ 1,959.28	\$ 1,529.00	\$	
Category No. 25 - Stand				
Olesen Seating	200.00			
Category No. 25 - Desk				
Martin Equipment Clesen Seating School Equipment, Inc. Dwyer	170.00 170.00 179.k0 191.05			
Category No. 25 - Chair				
Martin Equipment Olesen Seating School Equipment, Inc. Dayer	45.00 41.00 25.80 46.12			

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, April 25th, 1957, at 8:00 P. M., for the purpose of adopting the Formal Bond Resolution, and other business.

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

Present were: Kathryn Grube, Harold Luck, Edgar Penfield, Thomas Conroy, Pearlie Parker, Bennett Clute and Frank Winter.

Absent: Philomena Harlan and Donald Hulbert.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of April 9th were read, and

accepted as read upon motion made by Edgar Penfield, seconded by Harold Luck, and so carried.

The minutes of the special meeting of April 11th were read and accepted as read upon motion made by Thomas Conroy, seconded by Pearlie Parker, and so carried.

The minutes of the special meeting of April 23rd were also read. and accepted as read upon motion made by Kathryn Grube, seconded by Bennett Clute, and so carried.

President Winter then read a letter from Insurance Agent Frederick A. Culley, explaining the coverage and quoting the cost of insurance for Money and Securities Broad Form Coverage, and Fidelity Bond Coverage.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to secure insurance coverage from F. A. Culley, as quoted in his letter of April 19th, as follows:

at Money and Securities Broad Form Coverage - Premium-\$121.58

b) Fidelity Bond Coverage - Premium - \$110.71.

SECONDED BY THOMAS CONROY.

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

President Winter also read a letter from Dr. G. W. Angell, State University Teachers College, which was placed on file, regarding the Public Relations Workshop to be held August 12th-23rd, giving approximate attendance costs and other information concerning the program.

Regarding Social Security coverage for teachers, President Winter reported that the necessary forms will be forwarded to the School District, and that if voted by the teachers it will be an additional item which will have to be considered in the budget for next year.

There was then a brief discussion of forthcoming meetings in Syracuse.

RESOLUTION BY PEARLIE PARKER:

That authorization be given for Principal Francis Ryan to attend the Adult Education Conference, and for Clerk Mary D'Gregory to attend the School Eusiness Officials Annual Convention in Syracuse, on May 12th - 15th, 1957, with expenses to be paid by the School District.

> SECONDED BY THOMAS CONROY.

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

Regarding the public information meetings prior to the vote on the forthcoming Bond Issue, the Board's decision was that one meeting should be held in West Chazy on May 22nd, and another in Beekmantown on May 23rd. It was mentioned that the brochures will be sent out a week before

the date of voting.

A discussion was then held regarding sick leave for school employees.

RESOLUTION BY HAROLD LUCK:

That the Resolution regarding Teachers Sick Leave Policy adopted on April 11th, 1957, be rescinded, and the following resolution be adopted as part of the Poard Policy:

RESOLVED that each full time salaried employee shall earn

one full day of sick leave credit for each month served.

These credits shall be cumulative up to thirty (30) days maximum. After this maximum is reached, no more sick leave credits may be earned by the employee except to the extent of building up the accruals again to the thirty (30) days maximum.

Calculations of sick leave credits shall be based on a

school year beginning on July 1st.

The unit of computation of sick leave shall not be less than one-half day.

Credits cannot be earned for the period an employee is on

leave of absence without pay.

A Physician's Certificate will be required for absences of over three (3) consecutive days.

SECONDED BY PEARLIE PARKER

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

Principal Ryan reported that Mr. Dodge and Mr. Harvith are working on the equipment bids, and want to meet with the Board some time next week regarding them.

He also reported that a bid for the incinerator had been received and accepted, inasmuch as the bid was dated April 19th. It had been delayed in the mail and did not arrive in time for the bid opening.

The coaching for next years athletic teams was then discussed.

RESOLUTION BY

BENNETT CLUTE:

That Elton Jodoin and James F. Sears each be paid an annual salary of \$500.00 for coaching Easeball, Basketball and Soccer for the school year 1957-58.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY

KATHRYN GRUBE:

That one of the school buses be used to transport the children to the games, and be it FURTHER RESOLVED That Elton Jodoin be paid to drive said bus at the rate of six dollars (\$6.00) per day.

SECONDED BY THOMAS CONROY

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

Regarding Federal Aid for Construction, Principal Ryan reported that some changes had to be made, so an extension of forty-five (45) days had been obtained, making the date for filing June 12th instead of April 28th, for the application. He added that a meeting with Mr. Charles Quinn in Albany, regarding this, is necessary.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given for Principal Ryan and President Winter to go to Albany sometime in May, to meet with Mr. Charles Quinn regarding Federal Aid for construction, with expenses to be paid by the School District.

SECONDED BY HAROLD LUCK.

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

Principal Ryan announced that the Spring Conference of the New York State School Boards Association will be held at the Altona Central School on May 16th, and took the names of those planning to attend.

He then reported that letters of resignation had been received from the following teachers: Carl Rabideau, Anna Skok and John Downs.

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 the School District Office, Beelmantown Corners, , in Beekmantenn, New York, in said School District, on the 23th day of lord 1957 at away o'clock P.M., Eastern Stantard The meeting was called to order by Proces and upon roll being called, the following were PRESENT: A. Frank Winter Bennett Ciute Edgar Penfield Pearlie Parker Katheyn Grube Thomas Conroy Harold Luck ABSENT: Bonald Helbert Philosoma Harlan The following resolution was offered by Trustee Resident who moved its adoption, seconded by Trustee Bennett City, to with BE IT RESOLVED, by the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Platteburg, Chazy and Altona, Clinton County, New York, as follows: Section 1. That a special district meeting of the qualified voters of said School District shall be held at Janter His School (Bas Garage) on 014 Noute # 22 in Beelmarkeen , New York, in said School District, on the ______ day of _____ , 1957, at 2 to o'clock p .M., Eastern Baylight Saving Time Time, at which the polls will be kept open between the hours of 2100 o'clock & and 9:00 o'clock p.M., Eastern Devicett Sevine own to if woting by ballot upon the proposition hereinafter set forth les . That the notice of said special district meeting

logical to proposition to be voted upon, shall be in substantially

the fall wing form, to-wit:

NOTICE OF SPECIAL DISTRICT MEETING

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

1,200		······································		
The Board	of Education of	Central School	District No.	l of the Town
of Beekmantown	, Plattsburg, Ch	azy and Altona,	Clinton Count	y, New York,
HEREBY GIVES N	OTICE that a spe	ecial district m	meeting of the	qualified weat
of said School	District will b	oe held at the Ju	mtor High School	(Bai Calles)
	22 , in _			The second secon
District, on t	he <u>2586</u> đay of	Mey	, 1957, at	200 o'clos
p.M., Eastern	Davlight Saving	Time, e	it which the po	lla will be:
÷ .	een the hours of			2000年2月1日的新年第二年1月1日 · 1000年1月1日 · 1000年1月
pM., Eastern	Daylight Savin	Time, for	the purpose o	f voting by
ballot upon th	e following prop	position:		
		PROPOSITION		
. Shal	l the following	resolution be	adopted, to-wit	en en en en en en en en en en en en en e
District	LVED, that the I No. 1 of the Toy a, Clinton Coun	wns of Beekmant(own Platespure	Coazy · · ·
equip the s Corne heret speci	ment of the sum of ment of the school o-called Evans- ers, which sum to of ore authorized al district means of the five	ool building un Rea site locate s in addition to d for such objec- ting held on Jui \$10.000 for the	der construction in Beekmantov of \$1 or purpose a ly 6, 1955;	on on m :,560,360 it the and
Schoo	of ore authorized al district mee	in addition to d for such obje	the sum of \$10 ct or purpose a	0.000
the Tof fi cost and { exper will provi	equire the so-ca lown of Plattsbu fteen acres, mo of \$14,700 (\$13 \$1,200 being the ses, including be paid from av ided);	rg in said Scho re or less, at ,500 being the estimated amou survey and reco allable current	ol District, co a maximum estin estimated purch nt required for rding fees, who funds as here	onsisting nated nase price, r incidental loh \$1,200 inafter
amounts, (1) from the Federal belonce (the lowy and to the of the Sc of table (the sum of \$631 or so much ther available curre available curre in grant-in-aid in the roof, in the roof a tax upon to the discount faw, an arood District	eof as may be no not funds in the amount of amount of \$563, he taxable propinstallments as dinjanticipationally be issued	ecessary, shall amount of \$1, \$67,000, and 000, shall be erty of said \$1, provided in Son of such tax	l be provided 200, (2) from (3) the Mised by shool District action 416
Date: Pla	attsburgh,	_, New York,		
May	y 3rd,,	1957.		

1129 3 18 - 162 - 1 - 2 - 3

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

By May & D'Gregny School District Clerk Section 3. 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 it each week within the four weeks next preceding such district needing, 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 4. The resolution heretofore adopted by this Board of Munation on March 21, 1957, authorizing a special district meeting, is hereby repealed.

Section 5. This resolution shall take effect immediately.

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

A. Frank Winter	VOTING	YES
Bennett Clute	VOTING	YES
Edgar Penfield	VOTING	YES
Pearlie Parker	VOTING	YES
Kathryn Grube	VOTING	YES
Thomas Conroy	VOTING	YES
Narold Luck	VOTING	YES
Philomena Harlan	VOTING	ABSENT
Donald Hulbert	VOTING	ABSENT

The resolution was thereupon declared duly adopted.

.

STATE OF NEW YORK } SS:

I, the undersigned Clerk of Central School District No. 1 of the mowns 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 recting of the Board of Education of said School District, including the resolution contained therein, held on the 25th day of April 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 26th day of April, , 1957

mary L. D' Gregary

(S E A L)

Market and Address for a 1900

He added that he now needs a 4th grade teacher, an English teacher, a girl's Physical Education teacher, as well as a French and English Teacher for the West Chazy School.

He then gave each Board Member a copy of a letter being sent to the parents of the students in the District.

He also read another letter being sent to the parents of the 10th grade students, regarding the 11th & 12th grades being transported to Plattsburgh Schools for the school year 1957-58.

He then read a letter from Mrs. Florence Sears, applying for cafeteria work in the main school building. He also read the reply to the letter, both of which are on file in the school office.

President Winter then presented the Formal Bond Resolution, which he read in its entirety, as prepared by the Fonding Attorneys.

The resolution was unanimously adopted upon motion made by Harold Luck and seconded by Bennett Clute.

The entire original resolution as adopted, is incorporated in the minutes of this meeting.

Mr. Farker, Chairman of the Transportation Committee, asked gaid Committee to meet with him following the meeting.

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

ATTEST: Trang of S' Sregary
Clerk of the Board

President of the Board

DATED: April 25th, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, May 7th, 1957, for the purpose of awarding bids for equipment for the main school building, and other business.

The meeting was called to order by Foard Member Donald Hulbert at 8:10 F. M_{\bullet}

Roll call of the Board was taken.

Pre<u>sent we</u>re: Kathrun Grube, Donald Hulbert, Pearlie Parker, Harold Luck and Thomas Conroy.

Absent: President Winter, Philomena Harlan, Edgar Penfield and Bennett Clute.

Al<u>so present</u> were: Principal Francis Ryan, Architect Parker Dodge and William Davis, representative from School Equipment, Inc.

The minutes of the special meeting of April 25th were read, and accepted as read upon motion made by Thomas Conroy, seconded by Harold Luck, and so carried.

Principal Ryan reported concerning an accident between two of the school buses on the grounds of the Junior High School. He explained the original and the revised news coverage of the incident by Mr. Patch, the parent of one of the children on the bus. He also reported the the children on both buses had been checked by the school Doctor, and were unharmed except for minor cuts and bruises.

He then stated that he felt that the open house held at the school had been very successful, He added that there were approximately four hundred people attending, and that he had received none other than favorable comments.

He read a letter of thanks to the Board from Mrs. Mary Church concerning her tenure appointment, and also a letter and card of thanks and appreciation from Mrs. Philomena Harlan and her family.

He reported that a notice of approval had been received from the State Education Department for the additional electrical work on the main school building.

He stated that approval of the Preliminary Plans for the addition to the main building had also been received, dated 4-30-57.

He then read a letter from Mrs Ellen Lavorando, one of the teachers, requesting a years maternity leave.

District Sup't. James Codding and Board Member Edgar Penfield entered the meeting at 8:30 F. M.

RESOLUTION BY THOMAS CONROY:

That Mrs. Ellen Lavorando be granted maternity leave for a period of one year, effective September. 1957.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(6 yes.0 opposed.3 absent)

Mr. Ryan then read a letter of application for a teaching position from Ruth Higgins, and added that she had been interviewed by both Sup't Codding and the Teachers Committee.

RESOLUTION BY KATHRYN GRUBE:

That Miss Ruth Higgins, Mooers, New York, be granted a three (3) year probationary appointment as Elementary teacher in the District, at an annual salary of \$3,800.00 for the school year 1957-58.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (6 yes. 0 opposed, 3 absent)

RESOLUTION BY PEARLIE PARKER:

national truck, in the amount of \$400.00, be approved and ordered paid in the amount stated.

SECONDED BY THOMAS_CONROY.

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent)

An application for bus driver from James Lombard was then presented.

RESOLUTION BY PEARLIE PARKER:

.... That James E. Lombard, R. F. D. # 1, Plattsburgh, N. Y. be hired as substitute bus driver in the District, subject to passing the physical examination and the approval of District Sup't. James Codding.

SECONDED BY THOMAS CONROY

Resolution adopted by voice vote.(6 yes,0 opposed,3 absent)

Board Member Bennett Clute entered the meeting at 8:40 P. M.

Architect Farker Dodge then presented their findings regarding the bids for equipment for the main building, which he discussed at length with the Board.

Mr. William Davis, from School Equipment, Inc., addressed the Board regarding equipment bids submitted by them, and demonstrated in detail the structure of the Heywood Wakefield auditorium chair.

After considerable discussion, the following action was taken.

RESOLUTION BY HAROLD LUCK:

That the bids for the equipment for the main school building be awarded to the bidders as listed below, subject to the approval of the Bond Issue by the voters, at a Special District meeting to be held on May 25th, 1957:

1.	Storage cabinetsNichols Equipment Co	\$ 8,334,43
2.	Tubular desks & chairsSchool Equipment, Inc	9,544.55
3.	Office Furniture Olesen Seating Co	2,265.00
4.	Lounge Furniture School Equipment, Inc	2,074.38
5.	Office counter School Equipment, Inc	.2,125.00
6.	Health Suite John B. Garrett Co	812.00
7.	Kitchen Equipment Ruslander & Sons	39,276.00
8.	Locker Rooms Berger Mfg. Co	5,985,00 ′
9.	Gymnasium Equipment School Equipment, Inc	8,210.55
10.	Gym Bleechers Olesen Seating Co	10,078.00
11.	Folding Stands American Seating Co	1,326.75
12.	Stage Equipment Green Stage Equipment Co	9,304.00
13.	Auditorium Seating School Equipment, Inc	12,280.60 °
14.	Science Room Equip Olesen Seating Co	26,418.00
15.	Home Economics * School Equipment, Inc	10,098.75
16.	Art Room Equipment School Equipment, Inc	6,859.18
17.	Library " Olesen Seating Co	9,364.65

		quois Voc. Supply	6.786.55 6,786.55 303.00 11,645.10)
	19. Pianos	Cluett & Sons	3,955.00
	20. Venetian Blinds	Amsterdam Mfg. Co	3,822.00
	21. IncineratorNa	nsh,Cadmus, Voelker	2,167,00
	22. (Not awarded)		
	23. Hand & Hair Dryers We	orld Dryer Co	1,795.50
	24. Playground Equipment So	chool Equipment, Inc	1,959.28
	25. Speaker's Stand 0	lesen Seating Co	200.00
		(Total awarded \$1	189,900,72)
		THO	NDED BY AS CONROY.
	Roll call vote taken.(7 yes,0 op		
	AYES:(7) Kathryn Grube Thomas.Conroy	NOES: None	
	Edgar Penfield Harold Luck Bennett Clute Pearlie Parker Donald Hulbert	ABSENT: (2) A. I Philomen	F. Winter na Harlan
	RESOLUTION BY KATHRYN GRUBE: That the bill fro amount of \$8,667.50. for Profess for the main school building, be amount stated.	approved and ordered pa	Equipment id in the CONDED BY
	Resolution adopted by voice vote		GAR PENFIELD. nt)
	A motion for adjournment w P. M., seconded by Harold Luck,	ras made by Edgar Penfiel and so carried.	d at 11:20
	• • • • •	*** ******	•
	e e constant		
			•
	ATTEST: Mary of D' Bregaring		•
,	.Clerk.of Board	Acting Chairms	n of Board
	DATED: Nay 7th, 1957		•
		-	•
			ø.
			,

TREASURER'S MONTHLY REPORT

For the period

	From April 1, 1957 to May	1, 1957	**************************************
	Total available balance as reported at the end of preceding p	eriod	\$ 1,363.48
	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lo		
	Date Source	Amount	
	4/5/57 State of N.YDep't.Taxation & Finance	\$ 277.62	\
	4/15/57 The Nat'l. Comm'l. Bank & Trust 4/15/57 Venita O. Moore (Milk Fund) 4/16/57 Daniel E. Ryan, County Treas. (State Aid)	1,923.29 309.13 117,231.72	ei T
J	4/26/57 State of N.YDepit. Taxation & Finance	323.31	
			:
	Total Receipts		\$1.20,065.07
	Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH		\$21,428.55
	By Check		
	From Check No. 2083 To Check No. 2130	\$ 78,616.63	
	By Debit Charge	\$	
	(Total amount of checks issued and det	-	
			\$
	Cash Balance as shown by records		\$ 42,811.92
	RECONCILIATION WITH BANK STATEMENT		
	Balance as given on bank statement, end of month	\$43,251.92	
	Less total of outstanding checks	\$ 440.00	
	Net balance in bank	s 42,811.92	
A	(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)	,	
	Amount of receipts undeposited (add)	\$	
F	Total available balance		\$ 42.811.92
	(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		: :46
	minutes of the Board meeting held	Cash Balance is	y that the above in agreement with ent, as reconciled.
	Many S. A. Seegany Of Clerk of Board of Education	•	
	Mary S. D. Greams D.	r. T. Ret.	Cando.
		Treasurer o	f School District
	FORM S-101	e fleirwech	LAW SCOR CO., RÖCHESTER, H. V.

Table 1
List of outstanding checks.

Check No.,	Amount	t	Check No.	Amount	,	Check No.	Amoun	;
2020 2075 2076 2105 2126 2127 2128 2129 2130	75 75 20 Void 100 50 75 20	00 00 00 00 00 00 00						
TOTAL	<i>\$ 4</i> 40	00	TOTAL	\$	7	TOTAL	\$	

Table 2 Statement of cash on hand:

not deposited at end of period.

лоо фор.	ostoca at cita or portoa.	13.4	<u>a vara er de fakte et lidiga glavde Nakk</u>
Date	SOURCE	Amount	Dates of Subsequent Deposits
		1911	
			경기 : 4일 : N : 1/4일 구시 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :
		1	
			A second
			李美
			4.7 -
Ç.		<u> </u>	
Parasi.			
<u> </u>	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

REPORT OF CLERK

to

BOARD OF EDUCATION

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

RECEIPTS

					20.5% (25.5%)
	TEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	V 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
	Balance Available at beginning of year	\$ 40,000.00	\$ 40,711.13		
Collector	Current year's Tax Warrant	113,300,00	97,680.33		
Former Di	Delinquent Taxes from previous year strict Debt Service	1,080.00			
County Trensurer	Return Tax Claim				
	Public Money (State)	312,267.00	256,699.46		
K.Club.Stm	Academic Fund (State) dent & State Milk Fund	3,000.00	4,256,12		
Fad. Government	Federal Allgament deral Air Force Base)	7,000,00	13,886,00		Current year
Bank Depository	Interest on Deposits	15,000.00	25,464.64		Bond Proceeds Inv.
	Short Term Loans		50,000.00		
Dist. Treasurer	Tuition Tax Fees		79.18		
** **	Transportation Non-Resident Pupils				
4	Sale of Property.		25.00		- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Insurance Adjustments		81.00		
	Refunds		363.96		
Principal's Office	Fere, Rentals Adult Education	2,500.00			
	Cooperative Foards	1,300.00			
	Premium on Ronds	9.429.00	9.429.00		21 S
Unantic	ipated Federal Aid due		11.553.75		
TO	TAL CASH RECEIPTS	\$504,876.00	\$510,229.57	\$	
Non-Cash Pension	Deduction by State	13.468.00			
" " Pension	Deductions by Board of Education	11,770,00			
State De	or Contributions Eduction -Retired teacher				
	from other funds.		10.344.57		
	AVAILABLE RECEIPTS	\$530,467.00	\$520,574.14	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	5520.574.14	\$1,590,000.	\$2,822,527.11
DISBURSEMENTS			
TOTAL EXPENDITURES, JULY 1 TO DATE	477,762.22	740,000.	2,637,168.76
BALANCE ON HAND	42,811.92	\$ 850,000.	\$ 185,358.3

Received by the Board of Education entered as a part of the minutes of the board-meeting held May 13 19 57 or Me. 5-160 Williamson Law Book Co., Eschester, N. Y.

Signed There Clork at Board 47 Reporting

Shown in Red of latt 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	
ga eti ar se.	GENERAL CONTROL		t		district Continues	Proposition of the state of the	er erman vanden.	en entreplane construction of the entreplane than a	
r Truck vista	and the first of the second se	specifications are also as a second	Lance and an end	tan a lannin and i	As a Management of their	***************************************	1 1 140		
:1	School Elections	400.00			118.95	81.05			
2:2	Board of Education-Clerk's Salary	2400.00			1995.50	404.50	1		
2:2	Board of Education-Treas.' Salary	: 450.00	:		374.16	75.84			
2:2	Legal, Auditing, etc. + 540.00	600.00	+ 1000.00	2100.00	1753.00	347.00			100
1:3-2:6	Supplies, Travel, etc. Other Expenses + 300.	1400.00		1000.00	1121.55	378.45			
ሪ: LU	Attendance Service-Salaries	1500.00	- 1500,00	٥		-			
2:10	Consus Service-Salaries			;		l.			1000
2:11	Other Expenses (Supplies, Travel, etc.)	100.00			. 46.15	33.85		v 100 00000	
2:7	Superintendent's Salary	600.00			. 6 30.00				
5:7	Office Assistants' Salaries						J		
2:8-9	Other Expenses of Superintendent's Office							200	
	'Administration Building-Salarica								
	Other Expenses of General Control			:		,			
	Total-General Control + 800-00	7050.00	- 500.00	7350.00	6039.31	1320.69		11.00	
		Distriction of the control of the		dominion according			-	STATE	
	INSTRUCTIONAL SERVICES RECULAR DAY SCHOOLS					4	3377		
i:3	Salaries of Principals	9.840.00		·	8200.00	1640.00			1.68
1:1	Salaries of Asst. Prin. & Supr.	6600,00		1	5400.00	1200.00		The state of the same of the state of the st	
3:4	Clerical and Other Help	5800.00		1	5123,48	676.5a			
3:2	Other Expenses (Supplies, Travel, etc.)	1200.00		1400.00	932.43	467.57			
3: 5-8	Tuition to other Vist.	4950.00	- 1000.00	3950.00	1687.50	2262,50		1.7.4	
3:9	Kindergartea		i.					T. MCM	11
3:9	Salaries of Teachers-Grades 1-6 or 1-8	124,605.00	- 5300.00	119,305.00	96374.75	27,930.25			773
3:9	Salaries of Teachers-Grades 7-12 or 9-12	50,160.00			44,789.00	8,371,00			7.9
1:9	Substitutes (in excess of regular salaries)	1700.00			2387.50	312,50			100
:10	Texthooks + //80.00	2000.00	+ 2300.00	5486.00	4654.78	820.02		5.5	100
:11	Supplies used in Instruction + 200-00	2000.00		22,00,00	:	432.31		100	
:12-14	Other Expenses of Instruction	30000			0	300.00		- 3	
14	Pay't to Coop. Bds.	. 3000.00	- 450.00	43.00.00	1265.50	1284,50			
	Total—Instructional Service for Regular Day Schools + 4000.00	212,155.00		213,785,00					
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	91865186							W 10.31
	Salaries of Principals and Supervisors	500.00		; !	400.00	100.00	a da a da da da da da da da da da da da		
	Salaries of Office Assistants				and a way w				100
	Salaries of Teachers	2500.00			612.00	1888.00			63
	Textbooks								
3:11	Supplies used in Instruction	50.00				50.00			33
:12-14	Other Expenses of Instruction								904
			•				·		erija. Grana
	Total-Instructional Services for Special Schools	3050.00		3050 00	1012.00	2037 00			
÷		3000,00		3400.00	1018.00	90.50.00			
	OPERATION OF PLANT								
i.1.,	Wages of Janitor	16,000.00			13,883.08	2116.92			
2	Fue!	8800.00			T.018.10				
_	Water								
:3	Light and Power + 500.00	2500.00		3000.00	2533.54	466.46			
	THE THE LEWIS TO A CO. L. C. C. C.								•
4	Janitors' Supplies	500.00	+ 1300,00		1109.17	690,83		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
.4 .5		500.00	+ 1300,00		1109.17	690.83 98.24			
:4 :5 :7	Janitors' Supplies	500.00	+ /3 00.00 - 300.00						L region
:4 :5 :7 :13	Janitors' Supplies Services other than personal (telephones, etc.	500.00 /000.00 500.00	- 300.00	200.00	1109.17 901.34 129.40	98. 26 70.60			
:4 :5 :7	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation	500.00 /000.00 500.00	- 300.00	1800.00	1109.17 901.34 129.40	98. 26 70.60			
:4 :5 :7	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation	500.00 /000.00 500.00	- 300.00	200.00	1109.17 901.34 129.40	98. 26 70.60			
:7	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00	500.00 /000.00 500.00	- 300.00	200.00	1109.17 901.34 129.40	98. ac 70. co 5224.97			
:4	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT	400.00) /000.00 400.00	- 300.00	200.00	1109. (7) 901.74 129.40 25,575.03	98. 26 70.60			
:4 :5 :7 :11	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.00 Repairs and replacement of:	500.00 100.00 500.00	- 300.00	1800.00 200.00 30,800.00	1109. (7) 901.74 129.40 25,575.03	98. 26 70. 60 5224.97 379.10			
:4:5::7::11	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.00	500.00 100.00 500.00	- 300.00	1800.00 200.00 30,800.00	1109. (7) 901.74 129.40 25,575.03	98. 26 70. 60 5224.97 379.10			
:4 :5 :7 :11 :11 :2	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.00 Repairs and replacement of:	500.00 1000.00 500.00 47,300.00 500.00 4000.00	- 300.00	1800.00 200.00 30,800.00	1109,17 901.74 129,40 25,575.03 120,90 120,90 5338,27	98. 26 70. 60 5224.97 375.10 1461.73			
:4 :5 :7 :11 :12 :3	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	\$00.00 \$00.00 \$00.00 \$1,300.00 \$00.00 \$00.00	- 300.00 + 1000.00	1800.00 200.00 30,800.00	1109,17 901.14 129,40 25,575.03 120,90 5338,27 563,42 37,00	98. 34 70. 40 52. 34. 97 319. 10 144. 73 434. 58			
:4 :5 :7 :11 :11 :2 :3	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$00.20 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.20 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions	500.00 1000.00 500.00 11,500.00 500.00 100.00	- 300.00 + 1000.00	1800.00 200.00 30,800.00	1109,17 901.74 129,40 25,575.05 120,90 5338,27 563.42 37,00 92,76	98, ac 70, co 5224,97 375, co 246, 73 436, 58 63, oo			
:5 :5 :7 :11 :11 :12 :13 :13 :13 :13 :13 :13 :13 :13 :13 :13	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + \$200.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instructions	\$00.00 \$00.00 \$00.00 \$1,300.00 \$00.00 \$00.00 \$00.00 \$00.00	- 300.00 + 1000.00	1800.00 200.00 30,800.00 6800.00 300.00	180,90 180,90 180,90 5338,27 543,42 51,00 92,76 2977,06	98, ac 70, co 5224,97 379, co 146, 73 436, 59 63, ac 107, 24, 472,94			
:4 :5 :7 :11 :11 :2 :3 :5 :1	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + \$000.00	500.00 100.00 500.00 21,300.00 400.00 100.00 100.00 100.00	- 300.00 t 1000.00 t 200.00 t 366.60	1800.00 200.00 30,800.00 6800.00	1109,17 901.74 129,46 25,575.03 120,70 5338,27 563,42 57,00 92,76 29,71	98, ac 70, co 5224,97 375,18 1461,73 436,58 63.00 107, a4, 472,94			
:4 :5 :7 :11 :12 :3 :4 :5	Janitors' Supplies Services other than personal (telephones, etc. Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2400.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + 3000.00 Other Expenses of Maintounica	500.00 100.00 500.00 21,300.00 400.00 100.00 100.00 100.00	- 300.00 t 1000.00 t 200.00 t 366.60	1800.00 200.00 30,800.00 6800.00 200.00 3450.00	1109,17 901.74 129,46 25,575.03 120,70 5338,27 563,42 57,00 92,76 29,71	98, ac 70, co 5224,97 375,18 1461,73 436,58 63.00 107, a4, 472,94			

Report for the Month Ending Qasil 3012 19 57

****		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balanco
		Sub Total Carried Forward + 11,180.00	167 250 no	- 3800.00	175 B	349 800 0	. C2 - 2 C		
20 4000 4000	,	AUXILIARY AGENCIES	man, 700000	3,000.00	346 (\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	2 800 103 1.25	3,273,40		1089 158
	9:1	Library Service—Salaries	800.00			800.00	•		17.5
	9:2	Repairs and replacements of Library Bonetc.	100.00		. Soo. 00	297,41	202.59		100
	9:3 9:4	Other Expenses of Libraries (supplies) Medical Inspection	100.00			74.90			1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75
	9:5	Nurse Service	4345,00	4 3 60	8185.00		1520.00		
	9:6	Dental Service	. , , , , , , , , , , , , , , , , , , ,	F 3000.80	. 0774.00	. 63/2.40	. 1633.00		19
	9:7	Other Expenses of Itealth Service (supplies, travel, etc.)	400.00			163,64	234.36		l vá
	9:8 9:8	Transportation—Resident Pupils	. 47,000.00			39,978,47	7021.35		
	9:10	Transportation of Popils-Non-Resident Caleterin Salaries, Milk, Supp., Etc. 2000, ee	+000,00					:	
	9:12	Community Lectures and Social Centers	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. 6000.00	4034.38	1965.62		
	9:12	Recreation (summer playgrounds, etc.)	2000,00		•	1305.46	694.04	i	1
	9:14	l'ayments to other schools							V)
	9:13	Other Expenses of Auxiliary Agencies 160-a	•		900.00		900.00	(<u> </u>
				•		. •			- 3
		Total-Auxiliary Agencies 4 3 300.00	61,245.00	+ 3800.00	68,345.00	54,144.96	14,200,04	· · · · · · · · · · · · · · · · · · ·	Ģ
F		FIXED CHARGES	1			 	1000		· 清
	6:1	State Teachers Retirement	19 821.00		ţ	<u> </u>	(3.0)		
	6:1	Supplemental	. 1050,00			, <i>893.87</i>	13,821.00		
	6:2	Buildings (exclude Garages, grounds, etc.). Apparatus & Equipment	5000.00				3596,56		
	6:3	Insurance on Buildings and contents	. 30 00,00	+ 760.17	. 3760.17				
	6:3 6:3	Transportation Insurance Other Insurance (Compensation, O.L.T.,	. 3500.00			1996.71			
:		surely bonds, otc.)	. 2440.40	+ 239.83	, 2 2 3 9, 83	, 2174.00	63.83		10
	6:4	Taxes or Assessments		•			•		- X
	6:5	State School Board Membership	200.00			100.00	100.00		9
		Other Expenses of Fixed Charges # 20.00 Total Fixed Charges # 20.00	/000.00	-1000.00					4
-,		T.1.0	27,571.00	, -	29, 591.00	11.166.00	18,425,00		
		F / 4,5 88.83	348.571.00	•	365,071.00	a 275,(Te. 54	89,900.46		- 188 - 188
hand to the state of the state		DEBT SERVICE				7	1		
}	7:1	Redemption of Bands	. 52,000.00		ļ. 1312-1313-1 .	\$2,000.00	0		
	7:3	Redemption of Capital Notes or Bus Bonds				24,893.60			
77	7:3 7:4	Redemption of Short Term Loans, Prior Year			1				
	7:5	Interest on Bonds Interest on Capital Notes or Bus Bonds	. 50,386.00 . 1610.00			50,385.25	1 1		
	7:6	Interest on Short Term Loans	400.00	•		. 1133,45			
	7:7	Refunds	200.00			59.14			
e	7:8	Other Expenses of Debt Service U.C.	80,00			80.00	٥		
		Total Debt Service	129, 770.00	•		ilas tuo us	1450 51		
						128,719.49.	, , , , , , , , , , , , , , , , , , , ,		
		CAPITAL, OUTLAY							.4
	8:1 8:2	land site improvement of grounds-Buildings and							14.5
	8:9	Equipment (not repair or replacement) Alteration of Building	5448.00			5447.75	. as		- 1945 - 1
	8:10	Heating, lighting, plumbing, etc.		-					
	8:11	Building Equipment					· į	i	
		Furniture, Apparatus and Other Equipment	1						
	8:14	Other Expenses of Capital Outlay							
	813 8:15	Hrch. + Eng. Fees New Books	5000,00		:	. 5000,00	ာ		
,	14:9	Transportation—Full Payment of Bus	/000.00		:	1000.00	٥		
	8:4		12,481.00	-		: 12,275.45	₹05.55		
		3				:			
remark		:	25,929.00			23, 723, 20	205.80	annari sanak	1777 17 14 17 17 17 17 17 17 17 17 17 17 17 17 17
		TOTAL EXPENDITURES # /6,500.00	504,270.00		518,270.00	437,613,33	91,154.77		: : : : : : : : : : : : : : : : : : :
				yr. Snort					
<u></u>			34	iansfer to		148.11			
				Total Expe	nditures	477,763,334	1	ļ	The state of the s
2 l			,	. :		4			
		:	,	•					10.754(\$\frac{3}{2}\frac{3}{2}\frac{3}{2}
	of Secure 2								
							<u> </u>	7	
]				1	4	15 (15 HE)	

GENERAL FUND SCHEDULE OF BILLS

DATE 19 57 SCHEDULE NO. 61

INVOICE OR JACKET NUMBER TO WHOM PAID AMOUNT ORDER CHECK N

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
	PAYROLL FOR MONTH OF MAY: Net Amount Retirement W. H. Tax \$26,160.31 Social Security.	\$ 21,645 1,266 3,114 132	50 .90	#2133 2134
	RENTS FOR MONTH OF MAY: Beekman Grange # 941 (Classroom) Champlain Presbytery " Stratton and Gordon (Garage)	75 20 25	00 (00 00	#2135 2136 2137
	Dr. James Bradley (Prof.Services for May) " (22 extra examinations)	100 30	00 00	2138 "
	B. Loyal O'Connell (Retainer Fee for May)	50	00	2139
#3007 3 invoices #11839, 12256 #77951 #97791	Baker & Taylor Co., The Bardeen's Bay View Dairy Board of Coop. Services (D.Maher, Treas.) Broderick Motors Brodhead Garrett Co. Bromley, Elizabeth Brown and Bro., Inc., Arthur	82 63 427 1,265 5 1 112	15 95 99 50 55 57 00 52	2140 2141 2142 2143 2144 2145 2146 2147
4 invoices #638 3 4	Chazy Telephone Company Church Oil Co., Inc. Clinton Automotive Parts, Inc. Coughtry Co., W.L. Culley, Frederick A. (Insurance)	6 144 4 11 521	70 13 50 54 52	2148 2149 2150 2151 2152
4 invoices	Deno, Wayne E. Dwyer Mimeograph & Office Supply Service	135 33	00 00	2153 2154
	Favreau, L. E. Finch, Pruyn & Company, Inc. Flynt, W.C., School Board Institute Frenyea, Joseph	3 28 24 8	14 98 00 00	2155 2156 2157 2158
B01534_B01467 #4798 #X5=1=145 #265=0163	Gar Wood-Albany Truck Equipment, Inc. Goodrich Company, The B. F. Grumbacher, Inc., M. Gulf Oil Corporation	43 670 8 2	83 05 62 86	2159 2160 2161 2162
#06539 #1 - 7365 #2655	Hillyard Sales Co. Houghton Mifflin Company Hudson Valley Paper Company	15 127 27	33 61 50	2163 2164 2165
#13173, 13413	Jerry and Sons, Inc. Vincent S.	40	21	2166
#68916 #11206	Marshall Co., Inc., A. H. Marcel Plante at Steinert's Metropolitan School Study Council	4 18 10	80 00 65	2167 2168 2169
3 invoices	New York State Electric & Cas Corp. New York Telephone Company TOTAL AMOUNT OF BILLS APPROVED	257 115 CONTINU	29 80	2170 2171

WILLIAMSON LAW BOOK CO., ROCHESTER, H. Y

GENERAL FUND SCHEDULE OF BILLS CONTINUED

				Talan salasa
INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCH ORDE CHECK
#813 4 invoices 4 " #8033 #5E0009	Phillips Express, Inc. Plattsburgh City School District (Ed.of Ed Plattsburgh Motor Service Plattsburgh Coop. G.L.F. Service Plattsburgh Foundry & Machine Co. Plattsburgh Press Republican Post Company, Frederick	\$ 29 64 64 27 10	00 12 05 00 54	#2172 2173 2174 2175 2176 2177 2178
#4307	Ryan, Francis T. Ryan - Holt Rowe Brothers	123 32 185	00	2179 2180 2181
#607 #65213, 65129 #22430	Social Living Socony Mobil Oil Company, Enc. Neveu & Son, Inc., Rene	22 564 3	09	2182 2183 2184
#80588, 81 396	Wilcox & Son Wilson Company, The H. W.	287 8		2185 2186
	(Total Bills - \$6,013,33)			
	CROSS TOTAL APPROVED	\$32,173	64	
	CONSTRUCTION FUND SCHEDULE NO.21			
#4494A	Buffalo School Equipment	\$ 492	00	#235
#4494A Due May 3rd, 17th & 31st	Buffalo School Equipment Levatich, Peter S. (Payroll for May) Clerk of Works			
Due May 3rd,	Buffalo School Equipment Levatich, Peter S. (Payroll for May)	625 107	00 42 70 88	
Due May 3rd,	Buffalo School Equipment Levatich, Peter S. (Payroll for May) Clerk of Works Net amount . W. H. Tax	625 107 ity 16	42 70 88	‡ 228 , 234
Due May 3rd,	Buffalo School Equipment Levatich, Peter S. (Payroll for May) Clerk of Works Net amount . W. H. Tax (Gross salary - \$750.00) Social Securi	625 107 ity 16	42 70 88	‡ 228 , 234

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 at the Junior High School (Bus Garage) on old Route #22, in Beekmantown, New York, in said School District, on the 25th day of May, 1957, at 2:00 o'clock P.M., Eastern Daylight Saving Time.

Temporary Chairman A. F. Winter called the meeting to order at 2:00 o'clock F.M., Eastern Daylight Saving Time, and announced the first business of the meeting was to elect a Chairm'of the meeting.

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

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:

		Earl	Harlan			14	votes		
			-	1 11 11			votes		
	The Temp	porary Cha	irman an	nounced t	that	Earl	Harlan		had
been	elected	Chairman,	who the	n assumed	i his p	osition	of Chai	rman	of
the r	meeting								

The Chairman announced that the purpose of the meeting was to vote upon the proposition 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 in addition, such additional inspectors of election not to exceed four as the Chairman might deem desirable. The Chairman then appointed the following persons as inspectors of election:

Herbert Carleton Clarence Traynor The inspectors of election then reported that prior to the opening of the polls they had organized by naming Herbert Carleton as chief inspector of election.

At 2:00 o'clock P.M., Eastern Daylight Saving Time, the Chairman then announced that the voting would proceed by ballot. The polis 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 P.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:	371
Votes in favor of proposition:	214
Votes against proposition:	127
Ballots void:	
Ballots not marked:	o o

meeting and the result and canvass of the election be approved. Motion unanimously carried.

On motion duly made and carried, the meeting was adjourned.

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pune inspectors of ole witte their cororded than prior to the opening

godalnud amedyah	geinsa ya hesimsas	constant police they had
A sign of symplectic sign and a sign of sign o	election.	and chile! Imapedoor of
		the file of the second
See Commission Commission		1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :
ballys. Was palls	NOTICE OF SECTION OF THE SECTION OF	then announced that the
tellifory jub ils tend		were declared ocen and
:00 o'elock F.M., Massern	Berhool District No. 1 of the Towns of J. Beekmantown, Piatsburg, Chay and J. Beekmantown, Piatsburg, New York,	electors desiring to vo
heir votes semple	HEREBY GIVES NOTICE that a special district meeting of the qualified voters of said School District will be held at the Juney High School (Bus Garage)	Daylight Saving Time, w
	on old Route No. 22. in Beekman- town. New York, in said school of district on the 25th day of May.	osilot is attached here
aving Time, the Chairman	ern Daylight Saving Time, at which the polis will be kept open between [1] the hours of 2:00 o'clock P.M. and 3:90	Dellen Saving Time, w At 9:00 o'clock :.
	Time, for the purpose of voting by bal-	Adam CER TOTA BEARINGER
e e maria aras	Shall the following resolution be	P.M. naving been allow
were declared eluced.	ention of Central School District No. 1	
Motgoste to arcepedany and	burg, Chazy and Altona, Clinton Coun- ty, New York, is hereby authorized: a) to expend the sum of \$606,500 for the construction and equip-	P.M., naving been allow Timediately upon t
ol-uning monors:	ment of the school building un- der construction on the so-called	proceeded to canvase th
374	maniform Corners, which sum is in addition to the sum of \$1.566,306 hererofore authorized for such object or purpose at the special district meeting held on	Total number
2145	b) to expend the sum of \$10,000 for	Votes in Pavo:
To be a second s	West Chazy School, which sum	Votes against
general proper mayor alla minima degresar y a con manima in a minima manima in a minima manima in a minima manima in a minima manima in a minima manima in a minima manima in a minima manima in a minima manima in a minima manima in a minima manima	is in addition to the sum of the special district meeting authorized for such object or purpose at the special district meeting held on July 6, 1955;	Ballots void:
	Towns of the constitution of	Ballots not m
tne prosectings of the	maximum estimated cost of \$14 700 (\$13,500 being the estimated	book stantM
licion be amproved. Notica	for incidental expenses, including survey and recording fees,	meeting and the result.
	available current funds as here- inafter provided; and that the sum of \$631.200, be- the surgests of the aforesaid	unanimously carried.
iol was adjourned.	evaliable current funds as here- instrer provided; and that the sum of \$631,200, be- ing the aggregate of the aforesaid amounts, or so much thereof as may be necessary, shall be provided in the amount of soft of the sum of the sum of the sum of the sum of \$650,000 and the sum of \$650,000 and the sum of the sum of the sum of the sum of the sum of the sum of \$650,000 and the sum of th	On motion daly mede
	in the amount of sizes, in the a Federal grant-in-aid in the amount of \$67,000, and (3) the balance thereof, in the amount of	*
	\$563,000, shall be raised by the levy	

STATE OF NEW YORK SCOUNTY OF CLINTON SS:

I, the undersigned School District 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 foregoing with the original minutes of the special school district meeting of the inhabitants of said School District, held on the 25th day of May, 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 ____ day of May, 1957.

School District Clerk

(S E A L)

INSTRUCTIONS

1. MARK ONLY WITH A PENCIL HAVING BLACK LEAD.

Yes

No

2. TO VOTE "YES" MAKE A CROSS X MARK IN THE SQUARE OPPOSITE THE WORD "YES."

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

Shall the following resolution be adopted, to-wit: RESOLVED, that the Board of Education of Central School Distiret No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, is hereby authorized:

- To expend the sum of \$606,500 for the construction and equipment of the school building under construction on the so-called Evans-Rea site located in Beekmantown Corners, 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;
- b) to expend to sum of \$10,000 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;
- to acquire the so-called Cumberland Head site located in the Town of Plattsburg in said School District, consisting of fifteen 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);

and that the sum of \$631,200, being the aggregate of the aforesaid amounts, or so much thereof as may be necessary, shall be provided (1) from available current funds in the amount of \$1,200, (2) from a Federal grant-in-aid in the amount of \$67,000, and (3) the balance thereof, in the amount of \$563,000, 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.

May 21, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, May 21, 1957, at 8:00 P. M.

The meeting was called to order by Vice Chairman Edgar Penfield. Acting Chairman of the meeting at 8:05 P. M.

Roll call of the Board was taken.

Present were: Kathryn Grube, Philomena Harlan, Pearlie Parker,
Thomas Conroy, Harold Luck and Edgar Penfield.

Absent: President A. Frank Winter, Donald Hulbert and Bennett Clute

Also present was Principal Francis T. Rvan.

The minutes of the special meeting of May 7th, 1957, were read, and accepted as read upon motion made by Thomas Conroy, seconded by Kathryn Grube.

Mr. Ryan read the Clerk's Monthly Financial Report including the General Fund Account and Construction Fund. This report was accepted as read upon motion made by Philomena Harlan and seconded by Pearlie Parker, and so carried.

The General Fund Schedule of Bills #61 in the amount of \$32,173.64 including the payroll for the month of May, 1957 was then presented.

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of Bills #61 in the amount of \$32,173.64 be approved and paid as submitted in the amounts stated.

SECONDED BY Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

The Construction Fund Schedule of Bills #21 was presented.

RESOLUTION BY . KATHRYN GRUBE:

That the Construction Schedule of Bills #21 be approved in the amount of \$1,242.00 and paid as submitted in the amounts

SECONDED BY PEARLIE PARKER Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

Mr. Ryan reported that Larry Barber has a truck which he will sell to the district for \$50.00. It was agreed by the board members that the district could use the truck.

RESOLUTION BY THOMAS CONROY:

That authorization be given to purchase the truck from Larry Barber for \$50.00.

SECONDED BY HAROLD LUCK Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

Mr. Ryan informed the board members that Mrs. Georgeanne Dyer would be unable to take school census this year but that Bob Dailey was interested in census enumerator. The salary to be paid for this work would be 1/10th of his yearly salary or \$425.00.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to hire Bob Dailey as census

enumerator at a salary of \$425.00, effective August 1, 1957.

SECONDED BY PHILOMENA HARLAN (6 yes, 0 opposed, 3 absent.)

Resolution adopted by voice vote.

Mr. Ryan then read a letter regarding our application for Federal Construction Aid, and also parts of the Resolution for Deletion of Equipment.

RESOLUTION BY PEARLIE PARKER:

That authorization be given to accept Resolution for Deletion of Equipment from Federal Construction Aid.

SECONDED BY

NOES:

Roll call vote was taken: (6 yes, 0 opposed, 3 absent.)

AYES: Philomena Harlan (6)

Kathryn Grube Thomas Conroy Harold Luck ABSENT: A. Frank Winter (3) Donald Hulbert Pearlie Parker Bennett Clute Edgar Penfield

The entire original resolution as adopted, is incorporated in the minutes of this meeting.

It was reported by Mr. Ryan, that James Lombard did not pass physical examination for bus driver.

Mr. Ryan stated that Mrs. Patricia Jones, School Nurse, requested maternity leave, effective September 1, 1957.

RESOLUTION BY THOMAS CONROY:

That authorization be given to grant Mrs. Patricia Jones maternity leave, effective September 1957, in conformance with the board policy.

SECONDED BY PHILOMENA HARLAN Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

Mr. Ryan told the board that Peter Levatich, Clerk of the Works, has tendered his resignation, effective June 1, 1957. stated that Mr. Dodge was able to get Mr. Robert Arnold of Schoharie, N. Y., at the same salary of \$125.00 per week as paid Peter Levatich, effective June 1, 1957.

RESOLUTION BY HAROLD LUCK:

That authorization be given to employ Robert Arnold, Clerk of the Works, replacing Peter Levatich, at the weekly salary of \$125.00 effective June 1, 1957.

SECÓNDED BY THOMAS CONROY

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

Principal Ryan then read a letter from our insurance carrier, National Grange Insurance Company that they had paid a claim of \$344.50 to Sherman Luck for damages to his car. This was an accident in which one of our buses was involved. Mr. Ryan sa that he would write a letter to the company thanking them for Mr. Ryan said adjusting the claim satisfactorily.

The ballots for May 25th voting were then passed to each board member for their approval. It was pointed out that an error appeared in section "b" on the ballot.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to accept the ballot as printed.

SECONDED BY THOMAS CONROY

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

Mr. Ryan then read another letter he had received from the Hartford Accident & Indemnity Company regarding a financial statement requested on W. W. Gettys Electrical Company, pertaining to their reliability as electrical contractors. All board members agreed that W. W. Gettys electrical work for us had been satisfactory.

A report from Mr. Bromley regarding the behavior problem of Bruce Vassar was read to the members by Mr. Ryan. It was agreed that this boy has been a source of much trouble and disturbance in school and it was recommended that he be suspended from school.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to suspend Bruce Vassar from school.

SECONDED BY
THOMAS CONROY

Roll call vote was taken: (6 yes, 0 opposed, 3 absent.)

AYES: Philomena Harlan (6) Kathryn Grube

Kathryn Grube Thomas Conroy Harold Luck Pearlie Parker Edgar Penfield NOES: 0

ABSENT: A. Frank Winter
(3) Donald Hulbert
Bennett Clute

Mr. Ryan presented an application from Milton Lapham for bus mechanic. This application and letter was turned over to the transportation chairman and it was agreed to keep this application on file in our school office.

Mr. Ryan then asked the board what they wanted to do about preparing an ad to appear in the Press Republican regarding the May 25th voting.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to Mr. Ryan and Mrs. Harlan to prepare an ad covering about 1/4 of a page. This should appear in Friday's edition of the Press Republican.

SECONDED BY HAROLD LUCK

Resolution adopted by voice vote. (6 yes, 0 opposed, 3 absent.)

A motion for adjournment was made by Philomena Harlan at 9:45 P. M. and seconded by Thomas Conroy, and so carried.

Acting Chairman of Board

ATTEST: Lendo O. Worker
Acting Clerk of Board

DATED: May 21, 1957

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Monday, May 27th, 1957, at 8:00 P. M., for the purpose of taking formal action regarding Federal Aid, Social Security for Teachers, and other business.

The meeting was called to order by President Winter at 8:15 P.M. Roll call of the Board was taken;

Present were: Philomena Harlan, Kathryn Grube, Thomas Conroy, Edgar Fenfield, Pearlie Parker, Donald Hulbert, Harold Luck, Bennett Clute and Frank Winter,

Absent: None.

Also present were District Sup't. James Codding and Principal Francis T. Ryan.

The minutes of the special meeting of May 21st, 1957, were read, and accepted as read upon motion made by Kathryn Grube, seconded by Thomas Conroy, and so carried.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to make transfers as listed below in the current expenses of the Budget:

```
to 3:4 (Clerical help)
" 3:9 (Teachers 7-12)
" 3:9 (Substitute teachers)
$600.00
            from 6:2 (Rents)
$3200.00
                   3:9 (Teachers 1-6)
  250.00
                   3:9
  850.00
                   6:2 (Rents)
                                               " 4:1 (Wages of Janitors)
  350.00
                                               " 4:4 (Light & power)
" 4:7 (Telephone etc.)
                   6:2
  300.00
                   6:2
                                               " 6:1 (Social Security)
" 9:8 (Transportation expense)
  250.00
                   6:2
                         Ħ
 1000.00
                   6:2
  170.00
                   6:3 (Ins.on Bldgs.) " 6:3 (Other insurance)
```

SECONDED BY HAROLD LUCK.

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

Regarding Federal Aid, Principal Ryan stated that Architect Parker Dodge has to sign and submit forms and applications to the State Housing and Home Finance Agency. He then read the entire resolution to be presented to the Board for adoption.

Upon motion made by Edgar Penfield, seconded by Donald Hulbert, the above mentioned resolution was unanimously adopted, a copy of which is incorporated in the minutes of this meeting. (9 yes votes,0 opposed)(Roll call)

Principal Ryan then explained to the Board that, in the last session of the Legislature, a bill had been passed allowing teachers to belong to the State Social Security System with old age and survivor's insurance coverage, if they so desire. This is in addition to their teachers retirement.

Regarding retroactive coverage, he explained that the Board of Education could elect to pay said coverage for six quarters, four quarters or for none. He went on to explain the benefits derived by the teachers if retroactive coverage is granted.

He quoted the approximate cost to the District,in maximum amounts, if either six or four quarter coverage is given. He added that the teachers may pay their own retroactive coverage direct, or have it deducted from their teachers retirement.

He stated that during a recent teachers' meeting, at which 35 were present, 12 expressed the desire for six retroactive quarters, 9 for four quarters, 12 for none, and 2 with 'no comment'.

Sup't. Codding explained that the teachers may vote either 'yes' or 'no', depending upon their desire to join the Social Security System, but that if they vote 'no' now, they will never be able to join at any later time. He also explained the benefits to both younger and older teachers if the Board elects to give retroactive coverage.

Following discussion, the Board's decision was to grant the four quarters retroactive coverage.

Capy

State of New York DEPARTMENT OF AUDIT AND CONTROL Social Security Agency

RESOLUTION A BY A SCHOOL DISTRICT TO DESIGNATE THE PROPOSED EFFECTIVE DATE

OF OLD-AGE AND SURVIVORS INSURANCE COVERAGE FOR TEACHERS

Central School District At a meeting of the Board of theFlattshurgh,ChazyA. Al (name	#1, Towns of Beekmantown, thona, Clinton County
State of New York, held at the School Cffice, Beeltman town (place of meeting)	1, New York, on May 27th 1957,
Bennett Clute offered the following resolution (name of introducer)	ı:
"Resolved: Central School District #1, Towns of 1. That the Beekman town, Plattsburgh, Chazy & Alto (name of school district) the Federal Social Security Act and Article 3 of the Retirement and Social Sec	
ance coverage for eligible teachers effective on the following date:	
December 16th, 19 (June 16, 1936, December 16, 1936, or Decem	Erral School District #1, Towns Beekmantown et al and is directed to (name of school district) ney designed to extend old-age and survivors insur- established Security Act and article 3 of the Retirement
STATE OF NEW YORK COUNTY OF CLINTON ss: I, Mary L. Digresory Clerk of the Board of (name of dark)	Central School District #1
Clinton County of the State of New York, do hereby certify that I have passed by such Board, at a legally convened meeting held on the	compared the foregoing with the original resolution
on file as part of the minutes of such meeting, and that the same is a true of certify that the full Board consists of	2 of such members were present at such meeting

RESOLUTION

Central School District #1, Towns of Beekmantown, Plattsburgh, Chary and Altona, Clinton County, State of New York May 27, 1957 (date)

A special meeting of the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, was held at the School Office, Beekmantown Corners, New York

at 8:00 o'clock p.m. on May 27 , 1957.

There were present:

Philomen, Harlan, Kathryn Grube, Edgar Frnfield, Pearlie Parker, Harold Luck, Thomas Conroy, Donald Hulbert, Bennett Clute, Frank Winter.

There were absent: NOW

Also present: District Superintendent James Codding Frincipal Francis T. Ryan

Mr. Edgar Penfield offered the following resolution and moved its adoption; motion seconded by Mr. Donald Hulbert

RESOLVED that authorization be given to the office of W. Parker Dodge Associates, Architects and Engineers, Rensselaer, New York to sign and submit forms, appliestions, documents, etc., on behalf of the Board of Education, Central School District No. 1, Beekmantown, New York, to Housing and Home Finance Agency, Office of the Regional Administrator, Region I, New York, New York or to the appropriate office of the same agency in Washington, D. C.

RESOLVED, that copies of this resolution be forwarded immediately to the Office of the Administrator, Housing and Home Finance Agency for processing and submission to the Office of Education, Department of Health, Education and Welfare.

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

AYES: 9

NOES: 0

The resolution was declared duly adopted

I, the undersigned, the duly qualified and acting Clerk of the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, and custodian of the records of said Board of Education, including the journal of proceedings of said Board of Education de hereby certify:

That the attached resolution is a true and correct copy of a resolution as finelly adopted at a meeting of the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, held on the 27th day of May, 1957, and duly recorded in my office.

They of A Secure

At a Special 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 the School District Office, 9-5---Beekmantown Corners, in Beekmantown, New York, in said School District, on the 27th day of May ___, 1957, at 8:00 o'clock P.M., Eastern Daylight Saving Time. The meeting was called to order by President A. Frank Winter and upon roll being called, the following were PRESENT: Philomena Harlan Kathryn Grube Edgar Penfield Donald Hulbert Pearlie Parker Harold Luck Thomas Conroy Bennett Clute A. Frank Winter ABSENT: NONE The following resolution was offered by Trustee Harold Luck who moved its adoption, seconded by Trustee Thomas Conroy DE IT RESOLVED, by the Board of Education of Central School District No. 1 of the Towns of Beelmantown, Plattsburg, Chazy and Altona, Clinton County, New York, as follows: Section 1. That a special district meeting of the qualified voters of said School District shall be held at the Junior High School (Bus Garage) on old Route # 22 , in Beekmantown , New York, in said School District, on the 26th day of June , 1957, at 2:00 o'clock p .N., Eastern <u>Daylight Saving</u> Time, at which the polls will be kept open between the hours of 2:00 o'clock P.M. and 9:00 o'clock P.M., Esstern Daylight Saving Time, for the numbers of voting by hallot upon the proposition hereinafter set forth. Section 2. That the notice of said special district meeting, including the recognition to be voted upon, shall be in substantially the followise form, to-rdt:

Section 3. 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 Plattsburg Press-Republican, the only newspaper having a general circulation in said School District.

Section 4. The resolution heretofore adopted by this Board of Education on March 21, 1957, authorizing a special district meeting, is hereby repealed.

Section 5. 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:

A. Frank Winter	VOTING	YES
Edgar Penfield	VOTING	YES
Pearlie Parker	VOTING .	YES
	VOTING .	YES
Philomena Harlan	VOTING	Yes
Donald Hulbert	VOTING	YES
Thomas Conroy	VOTING _	yes
Kathryn Grube	VOTING .	NO
Bennett Clute	VOTING	NO

The resolution was thereupon declared duly adopted.

* * * * * * * *

STATE OF NEW YORK)
COUNTY OF CLINTON SS:

I, 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 annexed contract of the minutes of the meeting of the Board of Education of said School District, including the resolution contained therein, held on the 27th day of May, 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 _____ 28th __ day of ___ May _, 1957.

Mary of B' Live gary

(S E A

MOTICE OF A CIAL DISTRICT PERTING

Sentral School District No. 1 of the Towns of Resimantown, Plattsburgh, Chazy and Altena, Clinton Sounty, New York

The Board of Education of Contral School District No. 1 of the Towns of Technanteen, Flattsburgh, Chazy and Altona, Clinton County, New York TEREDY GIVED HOTICE that a special district meeting of the qualified voters of said School District will be held at the Junior High School (Bus Garage) on old Route # 22 , in Beekmantown , New York, in said School District, on the 26th day of June , 1957, at 2:00 o'clock F.N., Eastern Daylight Saving Time, at which the polls will be hent oven between the hours of 2:00 o'clock P.M. and 9:00 o'clock P.N., Eastern Daylight Saving Time, for the purpose of voting by hallot when the following proposition:

PROPOSITION

Shall the following resolution be adopted, to-wit:

MESCEVED, that the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized:

- a) to expend the sum of \$606,500 for the construction and equipment of the school building under construction on the so-called Evans-Rea site located in Beekmantown Corners, 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;
- b) to expend the sum of \$10,000 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;
- c) to acquire the so-called Cumberland Head site located in the Town of Flattsburg in said School District, consisting of fifteen 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):

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ΟĽ	30111	ionaol	_istric	t shall	be iss	sued.				
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Dated: Flattsburgh, H	ew.	York
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BY ORDER OF THE BOARD OF EDUCATION OF CHNTRAL SCHOOL DISTRICT HO, 1 OF THE TOWNS OF BEEKMAN TOWN, PLATTSBURG, CHAZY AND ALTOFA, CLINTON COUNTY, NEW YORK

School District Clerk

APPRILLS INTELL ST.

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Control, School District, Sp.

Towns of Breknstieves, Base
Durgh, Chazy and Altons, Clinter
County, New York.
The Board of Education of Critiss
Beating Blattin Blattin, Chazy, and
Beating Blattin, Blattin, Chazy, and
Altona, Clinton
Beating Blattin, Blattin, Chazy, and
Altona, Clinton
Beating Blattin,

Shall the following resolution by adopted, to-wit:

RESOLVED, that the Board of Education of Central School District No. 1 of the Towns of Beckmantown Plattaburgh, Chary and Alton, Clinton Country, New York is become

Jo expend the sum of \$808,500 for the construction and equipment of the school building under construction on the so-called Evans-Rea site located in Beekmantown. Orners. which sum is in addition to this sum of \$1.560,300 heretofore authorized for such object or purpose at one special district meeting held on July 6, 1955;

b) to expend the sum of \$10,000 for the construction and equipment of the construction and equipment of the West Chargon addition to the West Chargon the sum is in addition to the sum of \$150,000 here-tofore such collect or purpose at the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held on the special district meeting held of the special district meeting held district meeting held district meeting held district meeting held district

in a scuttre sur 9, 1905;

To acquire sur 1906;

Iand Head six located in the Town of Plattsburgh in Strict, consisting difference of Plattsburgh in the Strict, consisting the surface of 1916;

more or less, at a maximum being mated coat of \$14,700 (\$13,500 the length 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 awail-with the survey and sa hereingient funds as hereingient.

and that the sum of \$331,200, being the signergate of the aforessid amounts, or so much thereof as may be necessary, or so much thereof as may be necessary, or so much thereof as may be necessary, or so much thereof as mount of \$1,200, (2) from a Federal to stand the standard of the st

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BY CROBE OF THE
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BOARD OF EDUCATION
OF CENTRAL SCHOOL
DISTRICT NO. 1 OF THE
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RESOLUTION For Deletion of Equipment

Central School District #1, Towns of Beekmantown, Plattsburgh, Chary and Altona, Clinton County, State of New York May 21, 1957 (date)

A special meeting of the Central School District #1, Towns of Beek-mantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, was held at the School Office, Beekmantown Corners, New York at 8:05 o'clock p.m. on May 21. 1957.

There were present:

Edgar Penfield Philomena Harlan Pearlie Parker Harold Luck Thomas Conroy Kathryn Grube

There were absent:

A. Frank Winter Donald Hulbert Bennett Clute

Also present:

Francis T. Ryan, Principal Venita Moore, Acting Clerk

Mr. Pearlie Parker offered the following resolution and moved its adoption; motion seconded by Mr. Harold Luck .

RESOLVED that the estimated cost of equipment to be purchased for use in connection with Project No. N.Y. 58-C-603-A8, in the amount of \$70,000 shall be paid from the proceeds of the authorized bond issue and that no part thereof shall be paid from Federal funds received or to be received in the above-

mentioned project, and it is FURTHER RESOLVED that the aforesaid Project No. NaV. 58-6-603-A6 will be equipped with minimum facilities required for the operation of same and that the estimated cost of the equipment portion of this project to which Federal funds have been previously allocated will be correspondingly reduced.

RESOLVED, that copies of this resolution be forwarded immediately to the Office of the Administrator, Housing & Home Finance Agency for processing and submission to the Office of Education, Department of Health, Education and Welfare.

This resolution shall take effect immediately.

The foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

AYES:

•

NOES:

3 ABSENT

The resolution was declared earried

Λ

I, the undersigned, the duly qualified and acting Clerk of the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, and custodian of the records of said Board of Education, including the journal of proceedings of said Board of Education do hereby certify:

- 1. That the attached resolution is a true and correct copy of a resolution as finally adopted at a meeting of the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, held on the 21st day of May 1957, and duly recorded in my office;
- 2. That said meeting was duly convened and held in all respects in accordance with law and to the extent required by law due and proper notice of such meeting was given; that a legal quorum was present throughout the meeting, and legally sufficient number of members of the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, State of New York, voted in the proper manner for the adoption of said resolution; that all other requirements and proceedings under the law incident to the proper adoption or passage of said resolution, including publication, if required, has been duly fulfilled, carried out, and otherwise observed; and that I am authorized to execute this certificate.

3. That the seal affixed below constitutes the official seal of the Central School District #1, Towns of Beckmantown, Plattsburgh, Chazy and Altone, Clinton County, State of New York, and this certificate is hereby executed under such official seal.

IN WITNESS WHEREOF, I have hereunto set my hand this day of May 1957.

Acting District Clerk

RESOLUTION BY BENNETT CLUTE:

RESOLVED:

- 1. That the Central School District #1, Towns of Beckmantown, Flattsburgh, Chazy & Altona, Clinton County, State of New York, subject to the provisions of Section 218 of the Federal Social Security Act and Article 3 of the Retirement and Social Security Law, will provide old-age and survivors insurance coverage for eligible teachers on the following date: DECEMBER 16th, 1956, and
- 2. That the following official is hereby authorized to represent the Central School District #1, Towns of Beekmantown, Plattsburgh, Chazy & Altona, and is directed to comply with the regulations of the Director of the State Social Security Agency designed to extend old-age and survivors insurance coverage to positions of teachers pursuant to Section 218 of the Federal Social Security Act and Article 3 of the Retirement and Social Security Law:

Name and Title: Mary L. D'Gregory - School District Clerk Address: P.O. Box 685, Plattsburgh, New York

> SECONDED BY THOMAS CONROY.

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

President Winter then asked for discussion and suggestions regarding the unsuccessful vote on the recent Bond Issue.

Some of the Board Members stated that one of the main objections voiced by the voters had been the presentation of the issue in a 'package deal' vote. They felt that it should have been divided into tow or three issues, with at least the site on Cumberland Head in an issue by itself.

Other Board Members stated that voters had expressed their desire to them to be able to vote again on the same issue, just as it had been presented before. One of their reasons had been that they had not fully understood the ultimate results of double sessions and would vote favorably if they had the chance again.

The difference in the length of time over which payments could be made, and the amount of loss of State Aid if the issues were to be divided, was then discussed.

Many pro and con arguments were expressed, and after a lengthy discussion the following action was taken.

RESOLUTION BY HAROLD LUCK:

WHEREAS the Eond Resolution adopted by the Board on April 25th. 1957, was not approved by the voters at the Special District Meeting held on May 25th, 1957, therefore be it

RESCLVED: that the Formal Fond Resolution which is incorporated in its entirety in the minutes of this meeting, be adopted by the Foard.

SECONDED BY THOMAS CONROY.

Resolution adopted by roll call vote as follows:

AYES: (7) Frank Winter NOES: (2) Kathryn Grube
Edgar Penfield Fennett Clute
Pearlie Parker
Harold Luck
Philomena Harlan AESENT: 0
Donald Hulbert
Thomas Conroy

A motion for adjournment was made by Edgar Penfield at 10:40 P.M., seconded by Harold Luck, and so carried.

Clerk of the Board		President of the E	oard
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DATED: May 27th, 1957

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, June 11th, 1957, at 8:00 P. M.

The meeting was called to order by President Winter at 8:05 P.M. Upon roll call of the Board, the following were: Present: Philomena Harlan, Kathryn Grube, Edgar Penfield, Pearlie Farker, Donald Hulbert, Thomas Conroy and Frank Winter. Absent: Harold Luck and Bennett Clute. Also present was Principal Francis T. Ryan.

The minutes of the special meeting of May 27th, 1957, were read, and accepted as read upon motion made by Edgar Penfield, seconded by Philomena Harlan, and so carried.

The Clerk's monthly Financial Report covering the period from July 1st, 1956 to May 31st, 1957, and including the General Fund, Construction Fund and Bond Investment Interest Accounts, was read and accepted as read upon motion made by Donald Hulbert, seconded by Pearlie Parker, and so carried.

RESOLUTION BY THOMAS CONROY:

That authorization be given to make the following transfers in the Current Expense items of the Budget:

```
$ 250.00 from 2:3 (Other exp.Gen.Control) to 2:1 (School elections)
  355.00 "
              4:5 (Janitor supplies)
                                              4:1 (Wages of Janitors)
   100.00 "
              3:10 (Textbooks)
                                               3:4 (Clerical Help)
  100.00 "
              3:10
                                              3:9 (Substitute teachers)
  600.00
              3:10
                                              3:11 (Instr.supplies)
  250.00
              3:2
                   (Other exp.Instr.Serv.)
   75.00 "
              6:3 (Transp. Insurance)
                                             6:3 (Other Ins.)
   10.00 "
              9:2 (Library books)
                                              9:3 (Library supplies)
  924.00 "
              4:2 (Fuel)
                                              9:4 (Medical Insp.)
1,200.00 "
              5:2 (Repair of Bldgs.)
  650.00
              3:13 (Tuition)
  400.00
              9:13 (Other exp.Aux.Agencies)" 9:8 (Transportation)
```

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

The General Fund Schedule of Bills was then presented. (No.62)

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of Bills No.62, in the total amount of \$8,083.09 be approved and paid as submitted in the amounts stated.

> SECONDED BY PEARLIE PARKER.

SECONDED BY KATHRYN GRUBE.

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

The Construction Fund Payroll (Schedule No.22) was presented.

RESOLUTION BY

PEARLIE PARKER:

in the amount of \$500.00

That the Construction Fund Schedule of Bills No.22/ be approved and paid as submitted in the amounts stated.

> SECONDED BY Thomas Conroy.

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

Board Member Harold Luck entered the meeting at 8:30 P. M.

President Winter reported that the music teacher, Mr. Davies, had asked for permission to use the studio for private music lessons during the summer. After a brief discussion the following action was taken.

RESOLUTION BY THOMAS CONROY:

That Mr. Benjamin Davies be granted the use of the Studio on the school grounds for private music lessons during the summer months.

SECONDED BY EDGAR PENFIELD

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

President Winter then reported that Public Service Inspector InPine had stated that he is being forced to enter a complaint to the Public Service Commission, regarding the fact that there is no suitable place for him to inspect the District school buses, due to the housing of them in so many different locations instead of in the school bus garage.

Regarding a Vice-Frincipal, Fresident Winter reported that three men had been interviewed, and that John P. Glasgow, Dannemora, N. Y. was willing to accept the position and could come on August 1st.

RESOLUTION BY PHILOMENA HARLAN:

That John P. Glasgow, Dannemora, New York, be given a three year probationary appointment as Vice-Principal in the District effective August 1st, 1957, at an annual salary of \$7,000 with one-tenth of said salary to be paid for the month of August.

SECONDED BY THOMAS CONROY.

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

President Winter then asked for a motion regarding a salary schedule for the school year 1957-58 for the non-teaching employees in the District.

RESOLUTION BY HAROLD LUCK:

That authorization be given to pay the salaries as listed below, to the non-teaching employees in the District for the school year 1957-58:

NAME	TITLE	•	INCREMENT	1957 <u>-58 SAL</u> ARY
Barber, Laurence	Head Custod	lian	\$120.00	\$4.040.00
LaFountain, Levi	Custodian B	ius-drive		3.240.00
McLean, Charles		17 11	120,00	3,360,00
Matoon, Irwin C.	11	11 17	120.00	3.240.00
Mooney, Harry	Cleaner	•	120.00	2,620.00
Agnew, Raymond	Janitor		50.00	225,00
Caron Raymond	, 11		25.00	225.00
Deyo, Leo	11		none	200.00
Frenyea, Arthur	71		17	100.00
Mitchell. Doris	N .		11	200.00
Rivers, Margaret	es:		n i	200.00
Brunelle, Frank	Mechanic		Ħ	5.600.00
Anderson, Charles	Bus Driver	•	100.00	1,550.00
Bulriss, Willard	u 11		Ħ	1,550.00
Chauvin, William	,tt _ 18	, ,	- 13	1,550.00
Collins, Michael	11 11		tt	1,550.00
Donivan, Harold	и п		tr	1,500.00
Favreau, Armand Sr.	a n		ti	1,550.00
Hagar, A. Luther	, n n		13	1,550.00
LaDuke, Francis	u u		1)	1,550.00
LaDuke, Gordon	19 \$1		n	1,550.00
Lamos, John T.	49 17		17	1,450.00

NAME	T	i <u>tl</u> e	i <u>ncreme</u> nt	195 <u>7-58</u> SALARY
LaPierre, Orville	Bus	Driver	\$100.00	\$1,550,00
LaPier, Raymond		99	1t	1,550.00
Manor, Joseph		11	· 11	1,400,00
Mitchell, Raymond	Į1	11	n	1.400.00
Reed. Clarence P.	11	77	i)	1,450.00
Robinson, Elwyn E.	n	71	n	1,400,00
Sanger, Donald B.	11	ti	11	1,550.00
Taylor, Homer	H	Ħ	. 11	1.550.00
Taylor, Jerome	11	u		1,550,00
Tetreault, Arthur	н	if	17	1,300,00
Vorce, Sidney M.	11	U	17	1,400.00
				+
Berry Alberta I.	Sr. St	enographer	\$172.00	3,492.00
Moore, Venita O.	Steno	grapher	145.00	2,895.00

(The re-appointment of all the Bus Drivers named above is subject to their passing the physical examination and the approval of District Superintendent James Codding.)

SECONDED BY THOMAS CONROY

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

President Winter reported that the Building Quota/has been received by the County Treasurer, and that our share of the quota will be forwarded to us in the amount of \$54,319.28.

Principal Ryan then reported that two more teachers had resigned, Donald Dean and Joan Roach. He also stated that Mrs. Perselay had been offered a salary of \$4,600 by the Peru District, which is an increase of \$500 over her present salary.

The statement was made that there is a great deal of disatisfaction among the teachers regarding their 1957-58 salaries, and that several were leaving because they were being offered more money elsewhere.

A very lengthy discussion followed concerning teachers salaries, afterwhich the following action was taken.

RESOLUTION BY THOMAS CONROY:

That all teachers in the District, with the exception of the Guidance Counselor, be given an increment of two additional steps on the salary schedule for the school year 1957-58.

SECONDED BY DONALD HULBERT.

Roll call vote taken.(8 yes.0 opposed.1 absent)

AYES: Philomena Harlan Thomas Conroy NOES: 0
Kathryn Grube Pearlie Parker
Edgar Penfield Harold Luck ABSENT:Bennett Clute
Donald Hulbert Frank Winter

Principal Ryan reported that Public Service Inspector Arthur LaPine had been in following his last inspection to report that two of the old buses need replacing, bus No.7 and No.10. He added that this would have to be voted upon at the Annual Meeting.

RESOLUTION BY THOMAS CONROY:

That authorization be given to advertise for bids for the purchase of two (2) 60-passenger school buses at a cost not to exceed \$7,500 each, with the proposition of said purchase to be voted upon at the Annual Meeting on July 9th, 1957.

SECONDED BY PEAR<u>LIE PAR</u>KER

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

Principal Ryan then read a letter from the Aetna Insurance Company which had been mailed to Mrs. Daisy Felton, regarding an insurance claim against Former Chazy District No.5 by Mrs. Edna M. Rose, in April, 1952.

The letter contained an enclosed application for approval of a Non-schedule Adjustment which they asked to have signed by some one in authority. The letter and the forms were referred to Attorney B.loyal O'Connell.

Principal Ryan then stated that a course for maintenance men is going to be held at Oswego, N. Y. in August. The approximate cost will be \$50.00 plus meals, and he suggested that it might be beneficial for Mr. Barber to attend.

RESOLUTION BY PHILOMENA_HARLAN:

That authorization be given for Laurence H. Barber, Head Custodian, to attend the Building Superintendents Conference at Oswego State Teachers College August 5th through 9th, 1957, with expenses to be paid by the School District.

SECONDED BY THOMAS CONROY

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

Mrs. Philomena Harlan, Chairman of the Teachers Committee, then reported on two teacher interviews, Mrs. Alice Wright, Physical Education and Mrs. Susan Whetstone, secondary teaching, Both candidates were recommended by the Committee.

RESOLUTION BY KATHRYN GRUBE:

That Mrs. Alice H. Wright, North Margaret St, Plattsburgh, N. Y., be offered a three (3) year probationary appointment as Physical Education Teacher in the District, at an annual salary of \$4,100 for the school year 1957-58.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Susan Whetstone, Cumberland Head, R.F.D.#2, Plattsburgh, N. Y., be offered a three (3) year probationary appointment as a secondary teacher in the District at an annual salary of \$3,950 for the school year 1957-58.

SECONDED BY DONALD HULBERT

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

RESOLUTION BY DONALD HULBERT:

That authorization be given for the Clerk to advertise the Annual District Meeting to be held on July 9th, 1957, at 7:30 P.M., EDST, at the Junior High School Building.

SECONDED BY EDGAR PENFIELD

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

President Winter then stated that School Board Members, as of this year, are elected for a term of five (5) years instead of three, and explained that with a nine member board, the elections would be as follows:

```
1957-58 - 2 members for 5 years, 1 member for four years.
1958-59 - 2 " " 5 " 1 " " two "
1959-60 - 2 " " 5 " 1 " " one year.
1960-61 - 2 " " 5 " 1
1961-62 - 1 " " 5 "
```

From then on, two members will be elected each year for four years, and on the fifth year only one member will be elected, all for five year terms.

Following a brief discussion, it was decided that the petitions for this year would be made up to replace:

A.Frank Winter for 5 years.
Philomena Harlan " 5 "
Thomas Conroy " 4 "

President Winter then asked the Budget Committee to arrange a meeting, afterwhich a Board Meeting will have to be held to approve the Budget for 1957-58.

He also asked the Transportation Committee to meet with Frincipal Ryan regarding specifications for the two new buses.

RESOLUTION BY EDGAR PENFIELD:

That mimeographed notices, as a reminder of the Special District Meeting to be held on June 26th, 1957, be sent home to the parents by each pupil on the last day of school. (June 25th)

SECONDED BY THOMAS CONROY.

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

A motion for adjournment was made by Edgar Penfield at 11:05 P.M. seconded by Harold Luck, and so carried.

ATTEST: Marcy L. D' Gregary	
Clerk of the Board U	President of the Board

DATED: June 11th, 1957

TREASURER'S MONTHLY REPORT

For the period

	From May 1, 1957 to June	1, 1957
Total available	balance as reported at the end of preceding p	eriod \$ 42,811.92
	JRING MONTH wn of source including full amount of all short term lo	ans)
Date	Source	Amount
5/13/57	Daniel E. Ryan, County Treas. (Roturn taxes)	\$ 16,869.48
5/ 13 /57 5 /20/ 57	Frederick A. Gulley The Mat'l. Comm'l. Bank & Trust	23.56 863.01

Total Receipts	
Total Receipts, including balance DISBURSEMENTS MADE DURING MONTH	ce \$ 60.567.97
By Check	(a a a a a a a a a a a a a a a a a a a
From Check No. 2131 To Check No. 2180 By Debit Charge	5 \$ 31,379.71 \$
(Total amount of checks issued at	nd debit charges)
	\$ <u>31,379.7</u> 1
Cash Balance as shown by rec	cords <u>\$ 29,188,26</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$ 35,204.49
Less total of outstanding checks	. \$ <u>6,016.23</u>
Net balance in bank	\$ 29,188.26
Amount of receipts undeposited (add) (See reverse side of report)	. \$
Total available balance (Must agree with Cash Balance above if there is a true recon-	
Received by the Board of Education and entered as a part of the	cination)
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	
Clerk of Board of Education	Treasurer of School District
FORM S-101	WILLIAMSON LAW MOON CG., ACCHESTER, H. T.

Table 1
List of outstanding checks.

	Check No.,	Amoun	t	Check No.	Amount	:	Check No.	Amoun	
	2128 2129 2135 2136 2137 2138 2149 2142 2144 2145 2145 2146 2147 2148 2149 2150 2153 2155	\$ 75 20 75 20 25 130 62 63 426 1,26 12 64 11 521 521	00 00 00 00 00 00 00 00 00 57 99 50 57 00 57 50 52 00	2173 2174 2175 2176 2178 2179 2180 2181 2182 2183 2184 2185 2185	49 64 27 40 123 185 22 564 287 8	00 12 05 00 40 06 00 66 09 25 11 96			
	2156 2157 2158 2159 2160	38 24 8 43 670 2 15 127	14 98 00 00 83 05					20 (2.00) 20 (2.00) 2.00) 2.00) 2.00)	
	2161 2162 2163 2164 2165 2167 2168 2169 2170 2171	2 157 127 27 18 10 257 115	00 80 50 66 80 50 60 50 60 60 60 60 60 60 60 60 60 60 60 60 60		·				
-	TOTAL	\$	30	TOTAL	\$6,016	23	TOTAL	\$	

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	•		
			- 1 T
			N 1
*			
1. The second se			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1956 to May 31st, 1957

RECEIPTS

ITEMS OF RECEIPTS		Estimated	Total Receipts	Amounts	
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
	Balance Available at beginning of year	\$ 40,000.00	40,711.13		
Collector	Current year's Tax Warrant	113,300.00	97.680.33		Final tax warrant: \$114,382.86
Form	Delinquent Taxes from previous year or District Debt Service	1,080.00		<u></u>	
County Treasurer	Return Tax Claim		16,702.53		
	Public Money (State)	312,267.00	256,699.46		
	ent & State Milk Fund	3,000.00	4,256,12		
Fed. Government	rederal Allotment rederal Air Force Base)	7,000.00	13,886,00		Current year
Bank Depository	Interest on Deposits	15,000.00	26,327.65		Bond Proceeds Inve
	Short Term Loans		50,000.00		
Dist. Treasurer	Tax Fees		246.13		
* *	Transportation Non-Resident Pupils				
	Sale of Property.		25.00		
	Insurance Adjustments		81.00		
	Refunds		387.52		
Principal's Office	Feer, Rentals Adult Education	2,500.00			
C	coperative Eoards	1,300.00			
Premium on Bonds		9.429.00	9,429.00		-
Unanticipa	ted Fed Aid due from previous year		11,553.75		
TO	TAL CASH RECEIPTS	\$504,876.00	\$ 527,985.62	\$	
Non-Cash Pension Deduction by State.		13,648.00			
" Pension Deductions by Board of Education		11,770.00			
" " Voluntary Contributions State deduction_Retired teachers		353.00			
" Transfers from other funds			11,611,07		21 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
TOTAL AVAILABLE RECEIPTS		\$530.467.00	\$539,596, 6 9	\$	

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Interest Bond Account Money Account		
TOTAL RECEIPTS, JULY 1 TO DATE	\$539,596.69			
DISBURSEMENTS	- 60.06616666	\$1,590,000 \$2,997,527.11		
TOTAL EXPENDITURES, JULY 1 TO DATE	510,408,43	915,000. 2,806,845.37		
BALANCE ON HAND	\$ 29,188,26	\$ 675,000. \$ 190,681.74		

Received by the Board of Education entered as a part of the minutes of the board meeting held. June 11 19.57

Signed Thang J. A Sregary

Clark of Robert of Education

when the fed at left! 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- hered Balance	
	GENERAL CONTROL	*	Ť · · · · · · · · · · · · · · · · · · ·		.,,	deringer, versterings T	tomorphical and the second		
varionisti.	rs remains the second of the result in the second of the s	From Consistence is	825 . S. S. S. S. S.	die os ir isais		Turinina mainga	kranicznieje,	h	1
::1	School Elections	പ്രദേശം	•	1	. ।।४.१४	81.05	legendê,		
1:2 1:2	Board of Education-Clerk's Salary Board of Education-Trees. Salary	3400.00		1	. ત્રાવાત્વહ	209.00		r mak ayayadiya	id going
312	Legal, Auditing, etc. + 500.00	450.00	1	* ***	410.82	81.18	pro	isang pagg	1
	Supplies, Travel, etc. Other Expenses 4 300.	1200.00	+ 1000.00	1500.00	. 1803.00 . 1182.59	247.00			
:10	Attendance Service Salaries	1500.00	. = เลียงเลง	. 1300,00	, 100K, 201	31/1.43			9
:10	Census Service-Salaries				•	!		l de la company	
:: 11	Other Expenses (Supplies, Travel, etc.)	100.00	1	:	66.15	33,85			
:7	Superintendent's Salary	630.00	1 .		600.00	o		1. 100 100000	5
:7	Office Assistants' Splarics	:	•	1					
(6-1)	Other Expenses of Superintendent's Office	-	1			į .		i de de de la constante de la	í
	Administration Building-Salaries	v	1	i .	:			i compression	ř
	Other Expenses of General Control	•	I .			:			
	TotalGeneral Control +800.00	7050.00	- 560,00	7350.00	: 6372,51	911.49		74.878	
ALL KARDS	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	<u> </u>	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			3 4000	
			*******************************					 e e totale de la jose genoralisada. e e e e e e e e e e e e e e e e e e e	37.08
٠ ق	Salaries of Principals	9840.00			9020.00	850.00	A STATE OF THE STA		122
:1	Salaries of Asst. Prin. & Supr. Clerical and Other Help	6600.00	1		6000.00	600.00			1:3
::4	Other Expenses (Supplies, Travel, et.)	. \$800.00	+ 000000	6400.00	5129.92	670.08			1
13 .	The Tron to other Districts	1200.00	1	1400.00	1060.30	339.80	ar salah ayang		1
:9	Kindergarten	4950.00	-1000.00	3950.00	1687.50	2262.50		***********************	
1:9	Salaries of Teachers—Grades 1-6 or 1-8	144,605.00	- 8750.00						
3:9	Salaries of Teachers—Grades 7-12 or 9-12	50,160.00	- 0 120.00		103,035,75	12,819.25			
:9	Substitutes (in excess of regular salaries)	1700.00	+ 250.00	3450.00	50,564.00	5,794.00 282,50			
10	Textbacks + 1180.00	2000.00	+ 2.300,00			820.02			1755
:11	Supplies used in Instruction + 200.00	2000 00	4 47 200' 9P	2200.00	4659,98 2112,36	87.64	8 8 1		
	Other Expenses of Instruction	300.00		1400.00		300.00			i
	Parit to Coog. Sounds	3000.00	- 450,00	2550.00	. AS31.00	19.00			
	Total-Instructional Service tor					11,00			
	Rogular Day Schools + 6380.00	212,155.00	-3850.00	214,385.00	189,568, 21	24,816.74			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS								-
:1,3	Salaries of Principals and Supervisors	500.00		:	450.00	50.00			
4	Salaries of Office Assistants))		1	T. 30 . 60				1975
9	Salaries of Teachers	2500.00	<u>.</u>		705.00	1772.00		THE STATE OF THE S	130
:10	Textbooks					,			173
:11	Supplies used in Instruction	50.00		:	Ö	50,00		7 98 / PW W W	199
	Other Expenses of Instruction							10.00	
:12-14								and the state of the state of	
:12-14									1
:12-14	Total-Instructional Services for		•						
:12-14	Total-Instructional Services for Special Schools	3050.00			1158.00	1895.00			
:12-14		3050.00			1158.00	1892.00	7		
:12-14	Total—Instructional Services for Special Schools OPERATION OF PLANT	3050.00			1158.00	1892.00			
:12-14		16,000.00	+850.00	16,850.00	1158,00	1892.00			
;1	OPERATION OF FLANT Wages of Janitor Faci	3050.00 16,000.00 3,800.00	+850.00	16,850.00	(e · G.)				
;1	OPERATION OF PLANT Wages of Janitor Fuel Water	16,000.00	+850.00	16,850.00	15, 694,46	1185.54			4
:4	OPERATION OF PLANT Wages of Janitor Faci Water Light and Power + \$00.00	16,000.00	+850.00	16,850.00	15,694,46 7457,34	1185.54			
2	OPERATION OF PLANT Wages of Janitor Faci Water Light and Power + Socoo Janitors' Supplies	16,000.00 8,800.00 2500.00 500.00			15,694,46 7457,34	1155.54 1343.66			
	OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.)	16,000.00 8,800.00 2500.00 500.00	+350.00	3350.00 1800.00	15,694.46 1457.34 2740.83	11 55. 54 1342.66 559.17			
2 3 4 5	OPERATION OF PLANT Wages of Janitor Fine: Water Light and Power + Socoo Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation	16,000.00 8,800.00 2500.00 500.00	+350.00	3350.00 1900.00	15,694,46 7457,34 2740,83 1136,66	11\$5.54 1343.66 559.17 663.34			
	OPERATION OF PLANT Wages of Janitor Fuel Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.)	16,000.00 8,800.00 2500.00 500.00	+ 350.00 +1300.00 +300.00	3350.00 1800.00 1300.00	15,694,46 7457,34 2740,83 1136,66 1037,04	1155.54 1342.66 584.17 663.34 212.96			
2 3 4 5	OPERATION OF PLANT Wages of Janitor Fine: Water Light and Power + Socoo Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation	14,000.00 8800.00 4500.00 500.00 1000.00 500.00	+ 350.00 +1300.00 +300.00	3350.00 1900.00	15,694,46 7457,34 2740,83 1136,66 1037,04	11\$5.54 1344.66 559.17 663.34 272.96			
1,	OPERATION OF PLANT Wages of Janitor Fuei Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT	16,000.00 8,800.00 500.00 500.00 1000.00 500.00	+ 350.00 +1300.00 +300.00	3350.00 1800.00 1300.00	15,694,46 7457,34 2740,83 1136,66 1037,04 137,40	1155.54 1342.66 554.17 663.34 212.46 10.60			
1 2 2 3 3 4 4 5 5 7 11 1	OPERATION OF PLANT Wages of Janitor Frei Water Light and Power + \$00.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds	16,000.00 8,800.00 500.00 1000.00 500.00 29,300.00	+ 350.00 +1300.00 +300.00	3350.00 1800.00 1300.00 200.00	15, 694,46 7457,34 2740,83 1136,66 1027,04 124,40 25,235,73	1155.54 1342.66 554.17 663.34 212.96 10.60			
11	OPERATION OF PLANT Wages of Janitor First Water Water Light and Power + Socoo Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + Socoo MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00	16,000.00 8,800.00 500.00 1000.00 500.00 29,300.00	+ 350.00 +1300.00 +300.00	3350.00 1800.00 1300.00	15,694,46 7457,34 2740,83 1136,66 1037,04 137,40	1155.54 1342.66 554.17 663.34 212.46 10.60			
11	OPERATION OF PLANT Wages of Janitor Fuei Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Regains and replacement of:	16,000.00 \$\$00.00 \$500.00 \$00.00 \$00.00 \$00.00 \$00.00 \$4,300.40	+ 350.00 +1300.00 +300.00	3350.00 1800.00 1300.00 200.00	15,694,46 7457,34 2740,83 1136,66 1037,04 127,40 25,235,73	1155.54 1342.66 539.17 663.34 212.96 10.60 14064,27			
1 2 2 3 3 4 4 5 5 5 5 7 7 111 1 1 2 2 3 3 3 4 5 5 5 5 6 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OPERATION OF PLANT Wages of Janitor Fuei Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkerp of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	14,000.00 \$800.00 \$00.00 \$00.00 \$00.00 \$00.00 \$00.00 4000.00	+ 350.00 +1300.00 +300.00	3350.00 1800.00 1300.00 200.00	15,694,46 7457,34 2740,83 1136,66 1027,04 127,40 25,235,13	1155.54 1342.66 559.17 663.34 272.96 70.60 1464,27			
2 3 4 5 7 111	OPERATION OF PLANT Wages of Janitor Fuei Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: 'Heating, Lighting & Plumbing Equipment Apparatus used in Instruction	16,000.00 8,800.00 500.00 500.00 29,300.00 4000.00	+350.00 +1300.00 +300.00 -300.00 +3550.00	3350.00 1900.00 1300.00 200.00 32,200.00	15,694.46 7457.34 2740.83 1136.66 1027.04 127.40 25,235.13 120.99 5370.69 512.82 37.60	1155.54 1342.66 554.17 663.34 212.96 10.60 4064,27 219.10 1429.31			
1 2 2 3 3 4 4 5 5	OPERATION OF PLANT Wages of Janitor Frei Water Light and Power + \$00.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + \$200.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture	16,000.00 8800.00 500.00 500.00 29,300.00 \$00.00 400.00	+350.00 +1300.00 +300.00 -300.00 +3500.00	3350.00 1900.00 1300.00 200.00 32,300.00	15, 694,46 7457,34 2740,83 1136,66 1027,04 127,40 25,235,73 120,90 5370,69 572,82 37,60 92,76	1155.54 1342.66 554.17 663.34 212.96 10.60 4064,27 219.10 1429.31 427.18 63.00			
1 2 2 3 3 4 4 5 7 11 1 1 1 2 2 3 3 4 4 5 5 6 6	OPERATION OF PLANT Wages of Janitor Fuei Water Light and Power + \$00.00 Janitor' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + \$800.00 Repairs of Buildings + \$800.00 Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + \$000.00	16,000.00 8,800.00 500.00 1000.00 29,300.00 4000.00 1000.00 100.00 100.00	+350.00 +1300.00 +300.00 -300.00 +3550.00	3350.00 1900.00 1300.00 200.00 32,200.00	15,694,46 7457,34 2740,83 1136,66 1027,04 127,40 25,235,73 120,90 5370,69 512,82 27,60 92,76	1155.54 1342.66 559.17 663.34 212.96 10.60 4264,27 219.10 1429.31 420.18 63.00 101.24			
12 2 3 3 4 4 5 5 5 6 6 6	OPERATION OF PLANT Wages of Janitor Faci Water Water Light and Power + \$00.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + \$800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + \$0.00.00 Other Expenses of Maintenance	16,000.00 8800.00 8800.00 500.00 1000.00 29,300.00 100.00 100.00 100.00 100.00	+350.00 +300.00 +300.00 -300.00 +3500.00 +350.00	3350.00 1900.00 1300.00 200.00 32,300.00 4200.00 3450.00	15,694.46 7457.34 2740.83 1136.66 1037.04 137.40 25,235.73 120.92 5370.69 512.82 27.06 2057.41 26.00	1155.54 1342.66 559.17 663.34 213.96 10.60 4264,27 			
12 2 3 3 4 4 5 5 5 6 6 6	OPERATION OF FLANT Wages of Janitor Fuei Water Light and Power + 500.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + 500.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + 2800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Expenses of Maintenance Total—Maintenance of Plant + 5800.00	16,000.00 8,800.00 500.00 1000.00 29,300.00 4000.00 1000.00 100.00 100.00	+350.00 +300.00 +300.00 -300.00 +3500.00 +350.00	3350.00 1900.00 1300.00 200.00 32,300.00	15,694,46 7457,34 2740,83 1136,66 1027,04 127,40 25,235,73 120,90 5370,69 512,82 237,00 92,76	1155.54 1342.66 559.17 663.34 212.96 10.60 4264,27 219.10 1429.31 420.18 63.00			
;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	OPERATION OF PLANT Wages of Janitor Faci Water Water Light and Power + \$00.00 Janitors' Supplies Services other than personal (telephones, etc.) Other expenses of operation Total—Operation of Plant + \$00.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings + \$800.00 Repairs and replacement of: Heating, Lighting & Plumbing Equipment Apparatus used in Instruction Furniture Other Equipment + \$0.00.00 Other Expenses of Maintenance	16,000.00 8800.00 8800.00 500.00 1000.00 29,300.00 100.00 100.00 100.00 100.00	+350.00 +300.00 +300.00 -300.00 +3500.00 +350.00	3350.00 1900.00 1300.00 32,300.00 200.00 3450.00	15,694.46 7457.34 2740.83 1136.66 1037.04 137.40 25,235.73 120.92 5370.69 512.82 27.06 2057.41 26.00	1155.54 1342.66 554.17 663.34 212.96 10.60 4064,27 219.10 1429.31 427.18 63.50 101.24 29.25,20 28.72.40			

West of 1		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfera	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
men e	: : :	Sub Total Carried Forward + 13, 180.00	157,755.00	-17go.ee	. 267, 235,00	s, 2.3 4,612.03	34,634.47	4	
www.com	9:1	AUXILIARY AGENCIES Library Service—Salarics	800.00			800.00	tu		
	9:2	Repairs and replacements of Library Books	100.00		500.00		120,44		
	9:3	Other Expenses of Librortes (supplies)	100.00			81.86			
	9:4	Medical Inspection	4500.00			1110.00	1390.00		N.
	9:5 9:6	Nurse Service Dental Service	4345.00	+ 3500.00	. 3145,00	7130,00	. 1015,00		L 3
. ATT	9:7	Other Expenses of Health Service (supplies, travel, etc.)	400.00		•	163.64	236,36		7
	9.8	Transportation—Resident Pupils	41,000.00	+1000.00	. 48,000.00				0
	9:8	Transportation of PupilsNon-Resident						1	
	9:10	Cafeteria Salaries, Milk, Supp., Etc. + 2000.	4400.00		6000.00	4464,37	. 1531.43		
	9:11	Community Lectures and Social Centers Recreation (summer playgrounds, etc.)	2000.00						
	9:14	Poyments to other schools	3.000.00			. १३१७,५७	. #83,04		
_				•		* * *	:		1 7 7
		Other Expenses of Auxiliary Agencies 4001			900.00	400.00	. 500.00	1 T	kan wasan ka
	•	Total—Auxiliary Agencies + 3300.00	61, 245,00	+4800.00	. 69,345,00	: :61316 50	Mag 2	ļ	1 2
		- T 7300.00		7 7000,00				<u> </u>	l 3
	******	FIXED CHARGES			discours and				
	6:1	State Teachers Retirement	13,821.00				13,821,00		
	6:1 6:2	Supplemental Buildings (exclude Garages, grounds, etc.),	1050.00	+ 256.00	1300.00	843.87	406,13		
	6:3	Apparatus & Equipment Insurance on Buildings and contents	500000		1650.00	1498,44	151.56		100
	6:3	Transportation Insurance	3500.00	+ 590.17	3590.17	.3575.48 .3285.66	14,19 214,34		1
	6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	300000	+ 409.83	2409.83	2408,57		1	
-				•			,		
erro.	6:4 6:5	Taxes or Assessments State School Board Membership	_				!		
	615	Other Expenses of Fixed Charges + 2d.00	200.00			100.00	100.00		
		Total Fixed Charges	1000.00	- 3100.00	3 6, 491.00	36.00 .u.192.72	. ወ ነፋ ንለያ ፋያ		
A311F		m - 1 0 m	348,571.00		365,071.00			İ	
	<u> </u>				+				
	rimane	DEBT SERVICE							
******	7:1 7:3	Redemption of Bonds Redemption of Capital Notes or Bus Bonds	51,000.00	•		.52,000.00	, . Φ	ŀ	
	7:3	Redemption of Short Term Loans, Prior Years	34,894.00	•		_24,893.60	.40	!	
	7:4	Interest on Bonds	50,386.00			50,385.25	าร		
-	7:5	Interest on Capital Notes or Bus Bonds	1610.00			1133.45	416.55		
	7:6	laterest on Short Term Loans	600.00			168,05	431.95		
	7: 7 7:8	Other Expenses of Debt Service	ತ್ರಗಾ.ರಾ			59.14	140.86		1
		Other Expenses of Debt Service	80.00			, 3a.co	, o .		
		Total Debt Service	129,770,00			128,719.49	1020'21"		
		CAPITAL OUTLAY		161		+			
	8:1	Land-site	2-11-a	184-17-70		i. — was			
	8:2	Improvement of grounds Buildings and Equipment (not repair or replacement)	5448.00			ማጨመጣ ግናግ	2 <		
	8:9	Alteration of Building					, , , , ,	i	
- 1	8:10	Heating, lighting, plumbing, etc.			:	•		-	
	8:11	Building Equipment		-				i	1/2
gin.	8:12-13 8:14	Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay			1			1 . 3 .	
	8.3	anch. + Eng. Teas	500000			5000.00) <u>\\ \</u>
	8:15	New Books	1000.00			. 1000.00			
	14:9	Transportation Full Payment of Bus							
	8:4	الوس الحاكمة. م التوسية و.	12,481.00	•		,165+81.00.	۵.,		
		Total Capital Outlay	23,929.00			a3,4 2,8.75°	. 35		
,		TOTAL EXPENDITURES + 16,500.00	502,270.00		518,770.00	440.259.44	53.510.56	-	
//				Payt, Short T		20,000,00			
· i				סד ישלפר בי To	(anst.7w.)	144,99			
***									* (*)
				. 13731 D	र्देश्वनको सम्बद्धः ।	210,408.42)
								- :	
4.									
15.					ļ	:			464.63460
				<u> </u>					
					1		4 22		

GENERAL FUND SCHEDULE OF BILLS

DATE June 11th, 19 57

SCHEDULE NO. 62

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	IN T	VOUCHER ORDER CHECK No.	
	Petty Cash Fund reimbursement (Princ.F.T.Ryan)	\$ 87	40	#2188	
#7868-910	Albany Publicity Service	147	92	2189	
3007	Baker & Taylor Co., The	26	48	2190	
3 invoices	Barber, Gwendolyn Bardeen's, Inc. Board of Education, Plattsburgh City Sch.Dist.	50 33 2,210	00 36 25	2191 2192 2193	
12000, 12523 97792	Broderick Motors Brown and Bro., Inc., Arthur	1,608 14 93	40 35 81	2194 2195 2196	
#A 97856	Cascade Paper Company	2	56	2197	
2976 9	Central School District #1, Towns of Altona et a Champlain Valley Faint & Glass Co.	4	50 51	2198 2199	
3 invoices	Chazy Telephone Company Church Oil Co., Inc.	7 283	40 26	2200 2201	
#N 4516	Craftint Mfg. Co.,The Culley, Frederick A. (Insurance)	34 79	93 84	2202 2203	
3 invoices	Dwyer Mimeograph & Office Supply Service	12	19	2204	
3 "	Finch, Pruyn & Company, Inc.	72	75	2205	
#B 01622 37902	Gar Wood-Albany Truck Equipment, Inc. Gaylord Bros., Inc. Geddes Print Shop, The	90 14 24	12 95 50	2206 2207 2208	
4989	Glasgow, John P. (Bd.of Cooperative Services) Goodrich Company, The E. F.	83 98	11 60	2209 2210	
#LY3220,3056	Hammett Company, J. L. Void check	552	02	2211 2212	
	LaBounty & Woolever Lockrow Company, C. A. Luck, Lanny	9 16 10	76 14 00	2213 2214 2215	
	Maintenance Products, Inc. Marshall Co., Inc., A. H.	43 12	50 99	2216 2217	
#57 7 92 , 5983 7 55 7- 99	Martin's Truck, Inc. Midstate Offset Printing Corporation	29 38	90 42	2218 2219	
#24265,25421	Neveu & Son, Inc., Rene Newkirk Associates Inc.	9 16	67 50	2220 2221	
#D 5736 16 invoices	New York Central Supply Company New York State Flectric & Gas Corporation New York Telephone Company New York State Social Security Contrib. Fund	107 361 114	23 76 20 69	2222 2223 2224 2225	
#655	Northern Awning Co.	6	50	2226	
	Oliver's Service Station Oneida Chemical Company	18 240	60 75	2227 2228	
5 invoices	Void check Plattsburgh Motor Service Inc. Plattsburgh Press-Republican	56 107	39 00	2229 2230 2231	
#M=31	Plattsburgh Stone Products	4	10	2232	
#3525	Rich Art Color Company	19	28	2233	
4 invoices	Socony Mobil Oil Company, Inc.	792	16	2234	
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU	ED		

GENERAL FUND SCHEDULE OF BILLS CONTINUED:

DATE June 11th 19 56 SCHEDULE NO. 62

INVOICE OR TO WHOM PAID AMOUNT ORD

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
#7096 #90950 _• 91260	Weber Costello Company Wilcox & Son Wilson Company, The H. W.	\$ 1 133 10		#2235 2236 2237
	Yeoman, Louis A.	5	00	2238
	Bradley, James A., M.D. (Prof.Services)	100	00	#2247
	O'Connell, B. Loyal (Attorney)	50	00	2248
	RENTS FOR MONTH OF JUNE:			
	Beekman Grange #941 (Classroom) Champlain Presbytery	75 20	00 00	2249 2250
	Stratton and Gordon Garage	25	00	2245
	TOTAL BILLS APPROVED:	\$ 8,083	09	
_	CONSTRUCTION FUND SCHEDULE NO.22 Arnold, W. Robert (Clerk of the Works) Salary for month of June Net salary Pd. every 2 wks. (June 14 & 28) Soc.Security	\$ 416 71 11	95 80 25	#242 & 243 #244 245
	TOTAL PAYROLL APPROVED	\$ 500	00.	
	TOTAL AMOUNT OF BILLS APPROVED			

GENERAL FUND SCHEDULE OF BILLS

DATE June 25th, 1957

SCHEDULE NO. 63

JACKET NUMBER	TO WHOM PAID			AMOUNT	
	PAYROLL FOR MON TH OF JUNE,: Gross total:\$25,908.47	Net amount Teachers Retirem W. H. Tax Soc.Security	1,271 3,092	20 45 58 97	#2239 2240 2241
	New York State Social Securit Fund (District's share of Social Securit for Quarter ending June 30, 1 Ryan, Francis T. (Petty Cash	Sec.Contributions	380 79	26 31	2241 2242
	Bromley, Elizabeth	ruina)	156.	-	2243
	Burke, Ruth H.			00	2244
	St. Lawrence Associates, Inc.		45	00	2246
	CONSTRUCTION FUND SCHEDULE New York State Social Securi	ity Contribution			
		ity Contribution	\$ 39	37	#245
	New York State Social Securing Fund (District's share of Soc Quarter ending June 30, 1957)	ity Contribution vial Security for	\$ 39 \$ 39		#245

At a special district meeting of the qualified voters of C entral School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, held at the Junior High School (Bus Garage) on old Route #22, in Beekmantown, New York, in said School District, on the 26th day of June, 1957, at 2:00 o'clock P.M., Eastern Daylight Saving Time.

Temporary Chairman A. Frank Winter called the meeting to order at 2:00 o'clock P.M., Eastern Daylight Saving Time, and announced the first business of the meeting was to elect a Chairman of the meeting.

by Thomas Conroy by H. Carleton
On motions duly made/and seconded/ the following were nominated
for the position of Chairman of the meeting:

Dr. Earl Harlan

by T. Conroy by C. Traynor
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	15votes
	votes

The Temporary Chairman announced that Dr. Earl Harlan habeen 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 proposition contained in the Notice of Special District Meeting, which he then read and also read the Qualifications of Voters.

by P. Harlen by E. Penfield

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 in addition, such additional inspectors of election not to exceed four as the Chairman might deem desirable. The Chairman then appointed the following persons as inspectors of election:

Clarence Traynor)
Earbert Carleton)Inspectors of election

M.L. D'Gregory- Clerk V.O. Moore) L.E. Bromley) Assistant Clerks V. Bassett)



	_
The inspectors of election than reported	
of the polls they had organized by naming	Herbert Carleton
as chief inspector of election.	
At 2:00 o'clock P.M., Eastern Daylight So	aving Time, the Chairman
then announced that the voting would proceed	by ballot. The polls
were declared open and the Chairman declared	
electors desiring to vote at any time until 9	
Daylight Saving Time, were entitled to cast t	
ballot is attached hereto as Exhibit A.	
At 9:00 o'clock P.M., Eastern Daylight S	aving Time, the Chairman
announced that all voters in the polling place	
P.M., having been allowed to vote, the polls	
Immediately upon the close of the polls,	
proceeded to canvass the vote, and made the f	
Total number of registered voters:	1
TOTAL HUMBOL OF TOTAL STREET	
Total number of votes cast:	984
Votes in favor of proposition:	512
votes in lavor of propositions	
Votes against proposition:	433
	39
Ballots void:	
Ballots not marked:	0
A motion was made by Harold Luck	seconded by
	proceedings of the meeting
and the result of the canvass of the election	on be approved. The motion
was unanimously carried.	
Upon motion duly made by Pearlie Fark	er seconded by
	the meeting was adjourned

10:00 P.M.

at _

STATE OF NEW YORK)
COUNTY OF CLINTON)

I, the undersigned School District Clerk of Central School
District No. 1 of the Towns of Beekmantown, Flattsburgh, 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 26th day of June, 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 27th day of June, 1957.

School District Clerk

(S E

L)

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday June 25th, at 8:00 P. M., for the purpose of receiving and publicly opening bids for buses, adoption of the Budget for 1957-58, and other business.

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

Present were: Philomena Harlan, Kathryn Grube, Harold Luck, Edgar Penfield, Pearlie Parker, Donald Hulbert, Bennett Clute and Frank Winter.

Absent: Thomas Conroy.

Also Fresent: Principal Francis Ryan, Attorney B. Loyal O'Connell, Hubert Aiken (Resident of the District), and the following representatives from the Companies submitting bus bids: Joseph Walker and Bernard Defayette from E. S. Mason, Inc., Robert Allain, Carpenter Body Co., Marice Eroderick, Broderick Motors, and Daniel Jerry, Vincent S. Jerry and Sons. Inc.

President Winter then proceeded with the opening of the bids for buses, as follows:

1. E. S. Mason, Inc. (Superior Fody)
Plattsburgh, N. Y.

ITEMS 1 & 1A - \$ 6,823.00 Guaranteed delivery: ITEMS 2 & 2A - 6,823.00 60 days following COMBINED BID - \$13,646.00 order.

2. Broderick Motors (Carpenter Body)
Plattsburgh, N. Y.

ITEMS 1 & 1A = \$ 6,795.00 Delivery date:
ITEMS 2 & 2A = 6,795.00 As soon as possible.
COMBINED BID = \$13,590.00

 Vincent S. Jerry and Sons, Inc. (Wayne Body) Flattsburgh, N. Y.

> (a)ITEMS 1 & 1A = \$ 7.410.00 (Chassis Model No.R1853) ITEMS 2 & 2A = 7.410.00 COMBINED BID = \$14.820.00

> (b)ITEMS 1 & 1A = \$ 7,160.00 (Chassis Model No.A183C) ITEMS 2 & 2A = 7,160.00 COMBINED BID = \$14,320.00

Guaranteed Delivery date: September ist, 1957

RESOLUTION BY EDGAR PENFIELD:

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

SECONDED BY HAROLD LUCK.

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

Messrs. Walker, Defayette, Allain, Broderick and Jerry left the meeting at 8:30 P. M.

Mr. Broderick returned to say that he would sign a guarantee of delivery by September 1. 1957.

The minutes of the regular meeting of June 11th, 1957, were then read and accepted as read upon motion made by Pearlie Parker, seconded by Edgar Penfield, and so carried.

Mrs. Harlan requested that the discussion of the resolution made by her regarding Mr. Glasgow's salary be continued at a future meeting.

General Fund Schedule of Bills #63, and Construction Fund Schedule #23 were then presented.

RESOLUTION BY PHILOMENA HARLAN:

That General Fund Schedule of Bills No.63 in the total amount of \$26.609.84 (including the payroll for the month of June), and the Construction Fund Schedule No.23 in the total amount of \$39.37, be approved, and paid as submitted in the amounts stated.

SECONDED BY KATHRYN GRUBE.

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

President Winter then read a letter from the New York State
Public Service Commission, signed by J. B. Potts, Chief of Motor
Carrier Bureau, stating that the condition of the District buses had
been brought to his attention and that he considered it a serious matter.

He stated that it was very difficult for their inspector to make proper inspections at Frank Brunelle's garage. He went on to say that the buses are not getting the care which they should have, and cited several things wrong with them disclosed at a recent inspection.

He also stated that their opinion that the buses should be housed in the school garage had not changed, and that if nothing is done, a stricter and more costly policy will be adopted.

Mr. Philken. Chief Inspector of the Public Service Commission, had been here and had contacted Principal Ryan, President Winter, Transportation Committee Chairman Pearlie Parker, and Mechanic Frank Brunelle, concerning the matter. He stated that no effort has been made to properly house the buses, and that they want them in the school bus garage where they belong. He also said that if nothing is done about this that they will refuse to put stickers on the buses for next school year.

The problem was briefly discussed by the Board, but no definite action was taken.

President Winter then suggested that the Board reconsider their exclusion of the Guidance Counsellor being given an increment of additional steps on the salary schedule along with the other teachers.

After discussion, the following action was taken.

RESOLUTION BY DONALD HULBERT:

That Guidance Counsellor Merton C. Bromley be given an increment of two additional steps on the salary schedule for the school year 1957-58.

SECONDED BY HAROLD LUCK

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

Principal Ryan read a letter from the teachers committee expressing the teacher's appreciation and thanks for the salary increments granted to them by the Board.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to establish a Petty Cash Fund on or after July 1st, for the school year 1957-58, in the amount of one hundred dollars (\$100.00), and that Principal Francis Ryan be designated the person responsible for said Fund.

SECONDED BY BENNETT CLUTE

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

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to pay Oreal Fountain, R.F.D. #2, West Chazy, N.Y., a rental fee in the amount of \$25.00 for the use of playground area for the school year 1956-57.

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

Principal Ryan then presented applications for bus driving positions from Stanley Gonya, R. F. D. #1, Plattsburgh, and Victor Defayette, West Chazy, both of which were referred to the Transportation Committee.

He then suggested that public meetings should be called soon to vote to sell some of the old school buildings which cannot be used in some of the old former districts. He went on to say that he had been called by some one wanting to buy the closed building at former district B-9. He also said that the land has to be sold at Former District B-6, and that the building at B-15 should be sold. He recommended that the fence around the building at B-15 be purchased by the District, as it is a good fence and can be used at West Chazy.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to advertise for special district meetings to vote to sell the schools, in each Former Common School District where the buildings are not in condition to be utilized.

SECONDED BY KATHRYN CRUBE.

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

Frincipal Ryan reported that resignations have been received from two more teachers, Miss Joan Roach and Mrs. Bernice Perselay. He added that there is also one pending from Mr. Robert Dailey.

He then reported on new teacher candidates who have already been interviewed by the Teachers Committee and Sup't. James Codding.

After discussion, the following action was taken by the Board.

RESOLUTION BY HARCLD LUCK:

That Miss Nancy Hughes, Chateaugay, N. Y., be offered a three year probationary appointment as secondary teacher in the District at an annual salary of \$4,100.00 for the school year 1957-58.

SECONDED BY EDGAR PENFIELD

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

RESOLUTION BY DONALD HULBERT:

WHEREAS Mrs. Patricia Jones has applied for a maternity leave of absence, therefor be it

RESOLVED that Miss Joanne Monnette, Mooers, N. Y., be offered the substitute position for Mrs. Jones as School Nurse Teacher in the District for the school year 1957-58, at an annual salary of \$3.800.00.

SECONDED BY KATHRYN GRUBE.

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

RESOLUTION BY KATHRYN CRUBE:

That Mrs. Catherine Narreau, 106 Oak Street, Plattsburgh, N. Y., be offered 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 BENNETT CLUTE.

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

Principal Ryan then stated that Mrs. Kathleen Flynt, who has been a permanent substitute teacher in the District this past year, will be certified for next year if she takes three hours this summer at State University Teachers College. Action on this matter was delayed until later in the meeting.

Principal Ryan also read a letter from L. H. Buck Co., Flattsburgh, regarding bids on janitorial supplies (namely floor machines and vacuum cleaners), and one from Donald L. Nickerson Co. containing price quotations on typewriting desks and chairs.

He also read a letter from Sup't. James Codding stating that in a recent special session of the Legislature, the allowable retroactive Social Security coverage for teachers had been increased to 7 quarters.

Board Member Bennett Clute then asked if there could be a discussion regarding the forthcoming Bond Issue.

He stated that he had found out that by coupling the completion of the main building with the equipment that it can come under a thirty year issue. He stated that at a previous meeting, he had asked if the package deal could be split up and voted another way, and had been told that it could not.

President Winter answered that he had never said that it'could not be done!, but had said it couldn't be voted separately and still remain a thirty year issue. He went on to say that the advice of the Bonding Attorneys was being followed, as the Board had decided to have the issue handled directly by them.

Mr. Clute then asked Attorney B. Loyal O'Connell to substantiaite the statements he had made.

Attorney O'Connell stated that as a result of a call from Mr. Clute, he had called the Bonding Attorneys and had been told that in the event that the Issue is defeated tomorrow, it can be re-phrased, and re-voted without the addition to the main building being included, and still be on a thirty year issue.

President Winter stated that legally, anything that is considered an addition to a building already under construction can only be put on a twenty year issue, and that was why the addition had been incorporated as it was.

Mr. O'Connell went on to say that if the funds left in the original Eond Issue of \$1,849,000 were to be used for equipment, then there would be a shortage of funds to finish the construction of the main building, and that the amount of that shortage could then be put up to the voters on a thirty year bond issue.

President Winter then explained that obligations have been made on all the money in the original Bond Issue, with the exception of an approximate amount of \$40,000. He stated that all contracts have been signed by him, and to use any of those obligated funds for something other than payment of those contracts, constitutes a manipulation of funds, and that he refused to become a part of any such manipulation.

Frincipal Ryan then asked to make a statement, and said that the Eoard had voted to employ the Bonding Attorneys, which had been done. He went on to say that it now appears that President Winter and himself are being accused of manipulating procedures and statements made by the Attorneys. He invited anyone who wished to be present, to come to the office the following morning to call the Bonding Attorneys, to verify the statements made by them.

Principal Ryan then proceeded with the presentation of the 1957-58 budget, as prepared by the President, the Clerk and himself, and which had been discussed and reviewed by the Budget Committee.

He read the entire budget to the Board, including all anticipated receipts and expenditures, leaving an amount to be raised by tax of \$133,781.00.

Mr. Hubert Aiken then asked if the above figure to the raised by tax included the passing of the Bond Issue the following day.

President Winter answered yes, that the Eudget had been set up on the premise that the Fond issue will go through. He added that if the issue is turned down, the Fudget will have to be revised immediately.

RESOLUTION BY EDGAR PENFIELD:

That the Budget for the school year 1957-58 be adopted as presented, subject to revision in the event that the Bond Issue of June 26th, 1957, is defeated.

SECONDED BY HAROLD LUCK.

Roll call vote taken.(8 yes,0 opposed,1 absent)

AYES: (8) Philomena Harlan Kathryn Grube Edgar Penfield Donald Hulbert Fearlie Parker Harold Luck Eennett Clute Frank Winter

NOES: None

ABSENT:(1) Thomas Conrov

Resolution declared adopted.

The discussion regarding Mrs. K. Flynt was then resumed and the following action was taken.

RESOLUTION BY FHILOMENA HARLAN:

That Mrs. Kathleen Flynt, R.F.D.#1, Plattsburgh, N.Y., be offered 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 DONALD HULBERT.

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

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

ATTEST: Clerk of the Board

President of the Board

DATED: June 25th, 1957

ang panggan menggan mga panggang sebagai penggan penggan penggan penggan penggan penggan penggan penggan pengg

A special meeting of the Foard of Education of the Beekmantown Central School District was held at the School District Office on Thursday, June 27th, 1957, at 4:00 P. M., for the purpose of adopting the revised budget for the school year 1957-58.

The meeting was called to order by President Winter at 4:05 P.M. Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Thomas Conroy, Edgar Penfield, Harold Luck, Fennett Clute, Pearlie Parker, Donald Hulbert and Frank Winter.

Absent: None.

Also present were: Principal Francis Ryan, Donald Garrant from the Plattsburgh Press-Republican, Joseph Rock and Emerson Wood, Residents of the District.

RESOLUTION BY BENNETT CLUTE:

That the reading of the minutes of the special meeting of June 25th, be postponed until next meeting.

SECONDED BY EDGAR FENFIELD.

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

The Board then went into executive session regarding the bids for school buses received on June 25th. Open meeting resumed at 4:30 P.M.

RESCLUTION BY PHILOMENA HARLAN:

That the bids for two sixty passenger school buses be awarded to E. S. Mason, Inc., Plattsburgh, N. Y., at a cost of \$6,823.00 per bus, or a total of \$13,646.00, in accordance with their bid dated June 25th, 1957, and subject to the approval of the voters at the Annual Meeting to be held on July 9th, 1957.

SECONDED BY FEARLIE PARKER

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

AYES: (9) Philomena Harlan

Harold Luck

NOES: None

Kathryn Grube Thomas Conroy Bennett Clute Fearlie Parker

ABSENT: None

Edgar Penfield Donald Hulbert Frank Winter

Resolution declared adopted.

President Winter then proceeded with the discussion of the revised Eudget , which had become necessary following the $\operatorname{District}$ meeting of June 26th and the defeat of the Bond Issue.

He listed the first amount to be added to the budget of \$4,312.50, which is money owed to the Contractors. John J. Harvey Co., and Hollister's Heating & Plumbing Corp. for rock excavation when the addition was put on the West Chazy School.

He then stated that there is a possibility that the high school wing in the main building may be ready by September ist. If it is finished and is used for grades 7 through 10, the wing will have to be heated. This entails the hiring of three Union steam fitters to work until the building is finished and taken over by the District, as Union help has to be used while the Contractors are still on the job.

He cited the approximate cost for this labor of \$12,000.00.

He cited the approximate cost for this labor of \$12,000.00.
Adding compensation and Social Security costs, fuel and electricity
at an approximate amount of \$8,000.00, makes a total cost of \$20,000.

He added that the above figures are based on the premise that the entire building is finished and taken over by the District January 1st, 1958. Also based on the assumption that the wing is available and

occupied, that amount of \$20,000 will have to be added to the budget.

Then, based on the premise that the Public Service Commission allows
the use of the garage building until January 1st, the Junior High School

pupils from the garage building will be moved into the new wing.

With the division of the large room, this would make sixteen rooms for Elementary pupils in the garage building, two in the Evans House, and using the all-purpose room at West Chazy would make nine Elementary rooms there, making a total of twenty-seven Elementary classrooms.

Principal Ryan then discussed enrollment figures for September, and listed the number of pupils in each grade at each location, a list of which is on file in his office.

If the garage building is available, the present plan is to move the children out of the old former district buildings into the garage building, West Chazy and the Evans House.

In answer to a question, he stated that according to present policy, transportation to the Campus School will continue through 1957-58, and then will be discontinued.

He also stated that no written acknowledgment has been received from the Plattsburgh City School District that they will accept our. 11th and 12th grades for next year.

He then listed the rooms in the entire main school building, and said that there is a total of thirty-two rooms that can be used for teaching. There will be 14 Elementary rooms, 15 if the Agricultural room is used, plus the 2 in the Evans House and the 9 at West Chazy, making a total of 26 rooms in January, leaving a shortage of 1 Elementary room at that time. He explained that these figures include only grades 1 through 12, with no Kindergarten rooms considered.

Fresident Winter stated that as it looks now, at least 4 classes will have to go on double session when we get into the main building.

He added that if there is a shortage of money in the budget toward the end of the year, it will be impossible to borrow, and that there would have to be an assessment of a special tax on the District.

If the money is added to the budget now, it will be available in case we are forced to go on double session, and if it is not needed it will be left in the budget for the following year.

In case double sessions are necessary, he listed other factors to be considered and added to the budget as follows:

1.	Extra Supervision\$	1,000
2.		1,000
3.		6,000
4.		2,800
5.	" Mechanics labor	1,500
6.	" Janitors	2,000
	Teacher replacements	4 000

These figures, plus the \$12,000, \$8,000 and \$ μ ,312.50 make a total in round figures of \$42,613.00.

He then listed the items to be deducted from the first budget. If we move out of the old buildings, there will be a savings of \$1,200 on Janitor service and \$900 on rentals. There also will be a deduction of \$5,000 interest on Bond Anticipation Notes. This makes a total deduction figure of \$7,050.00

The total of \$42,613 to be added, less the savings of \$7,050 leaves a total increase in the budget of \$35,563.00.

President Winter also stated that unless the Home Economics room is equipped and used, there is a possibility of losing approximately \$27,000 in State Aid, due to the fact that without Home Economics, we are an unapproved Junior High School.

Principal Ryan then explained and discussed ADA and Weighted ADA State Aid.

Mr. Winter explained again that all the foregoing was planned in the event that we are out of the garage building and out of the old former district buildings.

He then stated that the amount to be raised by tax on the first budget was \$133.781.00.

The total increase of \$35,563 added to that, leaves a total amount of \$169,344 in the revised budget to be raised by tax.

There was then a brief discussion of tax rates.

The rate on the old full valuation last year was \$11.54. On the same valuation it will be \$14.62 this year.

RESOLUTION EY KATHRYN GRUEE:

That the Revised Budget, as presented, be adopted by the Board.for the school year 1957-58.

SECONDED BY PEARLIE PARKER

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

AYES: (9) Philomena Harlan Kathryn Grube Edgar Penfield Pearlie Parker Harold Luck

Thomas Conroy Donald Hulbert Bennett Clute Frank Winter

NOES: None

ABSENT: None

Resolution declared adopted.

A motion for adjournment was made by Edgar Penfield at 5:50 P. M., seconded by Harold Luck, and so carried.

ATTEST: Thang 6.16 c Clerk of the Board

President of the Board

DATED: June 27th, 1957

GOOD LUCK!



Francis Ryan, former Superintendent extends best wishes to Geo. C. Saunders at reception.

Greetings From Your Superintendent

The sincere and friendly hospitality which has been extended to me since my arrival in this school district has made me feel truly welcome.

Iam looking forward eagerly to meeting all of you individually and collectively. I do so because the caliber of the people whom I have net so far are such that if they are representative of the community my confidence in the future is high. They are the kind of people who want to have schools which prepare the children of the district is well, or better, than any other school in New York State. That soal is certainly one with which I agree.

A variety of past experiences in communities of different sizes and types has taught me that people are concerned about the kind of aducation that young people receive. Citizens in general want the

See GREETINGS page 2

Voters Must Register

In order to vote in future elections and meetings in the Beekmantown Central School District, school district residents must appear Lefore the board of registration appointed by the Beekmantown Central Board of Education.

On June 11, 1968, the Board of Education voted to require personal registration of voters in accordance with Section 2014 of the Education Law. Because the number of people in the district has grown to such an extent that it is impossible to be able to identify all qualified voters by sight, the Board decided upon a procedure that requires only a slight inconvenience to citizens but provides a great deal of protection for their rights.

Briefly stated, the new procedure requires that a qualified voter appear once during the period set aside for registration. He is then eligible to vote in all following elections and meetings unless he no longer qualifies as a voter (e.g. He moves from the district,) or unless he fails to vote or register in any election or meeting during a period of two years,

If a person fails to register for one election, he may register for the next one, at which time he becomes eligible for all of the elections and meetings which follow.

Registration periods must be provided before each meeting or election. Be sure to register.

Mr. Harold Luck is the only Board member who has been in continuous service since centralization of the district.

Regular Board of Education meetings are held on the second Tuesday of each month. GREETINGS from page 1

youngsters to be well behaved, constructive, and informed in order that others may live in peace and harmony with them. Parents want their sons and daughters to enjoy school life. They look for pleasurable experiences during and after school which will prepare their children for living as well as preparing them for further schooling or for the world of work.

These goals do not contradict each other. Indeed, we who are in charge of education have the same goals. There is far from complete agreement, however, regarding what should be offered by the school and how it should be taught. It is, therefore, impossible for the school to please everyone. For example, if we teach mathematics in a traditional manner, we displease those who wish it taught in a more modern way. Of course, many other such examples could be given.

In my service as Superintendent every attempt will be made to provide the type of education that will recognize that children are individuals, that they come from different backgrounds, and they have different goals. They will be given the consideration due all human beings and will in turn be expected to treat others with dignity and respect.

The views of all interested citizens will gladly be considered in the process of improving our school offerings while adhering to proven practices and to the basic principles upon which the American public school is based. This is the manner in which most people are pleased, I believe.

Children are people -- not products. We can measure their progress only very roughly within the limits of our knowledge of human behavior. Measuring sticks for testing knowledge are imprecise and even inaccurate, at times. Consequently, our recommendations regarding students may lack the positiveness of a weather prediction or a soil analysis report. Nevertheless, within certain limitations, some observations can be reported and predictions can be made. We only ask that the public be understanding in this regard and realize that we believe that the welfare of the youngsters is always paramount.

The problems of the school district are many and varied. An increasing student population, physical space, rapidly changing courses of study, scarcity of qualified teachers, need for improvement of personnel and equipment, transportation, provision for exceptional children (physical and mental), the need for adequate financing and other challenges too numerous to mention will require the attention of the Board of Education, the Superintendent, the administrative staff, the teachers and the school district residents for the next few years. It is my firm conviction that as citizens recognize the need for attention to these matters, a "pulling together" for their solution will take place. Then, instead of criticizing personalities, we will all turn our minds to the issues. We will inform ourselves of the nature of the problems and set forth programs that will come to grips with them.

I am happy to have been selected as your Superintendent of Schools and pledge my fullest cooperation to continue the fine tradition already established for the Beekmantown Central School District and to improve upon it. As a step in this direction, this newsletter was prepared to acquaint you in a somewhat informal way with happenings in the school district. The plan is to follow this issue with two or three more spaced throughout the year. We hope they will prove of value.

Vandalism At The West Chazy School

A seemingly futile effort is carried on by our maintainance crew at the West Chazy school - an attempt to keep the walls of the building free from obscene words being painted on and carved in by some resentful elements in the community.

In addition, school ground equipment is constantly being damaged. The incinerator serving the school is being dismantled, which is not only detrimental but could become a real hazard to the children playing in the yard.

What prompts young adults to engage in this type of destructive activities is not an easy puzzle to solve. Why take one's anger or frustration out on the property of helpless children is impossible to justify. The material and labor necessary to cope with this situation is costing the taxpayers of the community money that could be used to much better advantage elsewhere or could result in savings. It is our hope that calling this undesirable situation to everyone's attention will result in discouraging acts of senseless destruction of school property.

Boilers Retubed

After eleven years of good service, the three boilers of the Beekmantown Central School had to be retubed. On the advice of the consulting engineering firm, specifications were drawn for the repair job, and in line with school board policy, the project was advertised in the local paper, inviting firms to submit bids to the Board.

The contract was awarded to Baker's Welding in Morrisonville. Two of the three boilers have already been successfully overhauled, with the thrid one to be completed before the cold weather sets in for the winter.

Results of Voter Survey

When a budget presented to the residents of a school district has substantial opposition, the reason for the opposition should be investigated. Consequently, on July 23rd of this year a short questionnaire was mailed to each person who voted on July 10th.

The answers to the questions and the comments written by those who responded will be used to improve the operation of the school.

The questionnaire and results are shown in this issue of the newsletter. Comments have been summarized and are not necessarily quotations.

Questionnaire 1968-69 Budget

- 1. The information available before the vote was adequate 58%, inadequate 34%, no answer 8%.
- 2. The amount of the total budget is too large 41%, about right 44%, too small 3%, no answer 12%.
- 3. There are 44% are not 43% specific parts of the budget to which I object. No answer 13%.
- 4. The tax increase for next year is too small $\underline{0}$, about right $\underline{45\%}$ too large $\underline{42\%}$, no answer $\underline{13\%}$.
- *5. The information on which I based my vote came mainly from school personnel 44%, the newspaper 21%, the radio 9%, friends 20%, no answer 13%.
- 6. The services being provided by the school are adequate <u>55%</u>, inadequate <u>4%</u> more than adequate <u>30%</u>, no answer <u>11%</u>.
- 7. There should 68%, should not 17% be some, no answer 15% exemption from school taxes for older people.
- 8. I did 28% did not 64% attend the budget meeting, no answer 8%.
- *More than one source

Comments From Questionnaire

NEGATIVE

- 1. Budget not in enough detail.
- Increase in cost expected but not as much as reflected.
- 3. Taxes are too high.
- 4. Not enough publicity.
- 5. Schools are trying to do too much.
- 6. Too much staff.
- 7. Cost of this survey is a waste.
- 8. Board members should not try to influence budget vote.
- 9. Too much expense under "miscellaneous".
- Only property owners should be able to vote.
- 11. Unfair assessments.
- 12. I voted against the budget to back up the Board.
- Our children have very little school spirit.

POSITIVE

- Board developed a budget suited to our school needs.
- 2. Do not cut corners.
- 3. Excellence costs money.
- 4. There should be some exemption for older people.5. This (survey) is a good start
- toward good public relations.
 6. I am willing to pay increased
- I am willing to pay increased taxes for improved education.
- 7. Iwas amazed at the small turnout.
- 8. Education should never become static.
- School needs a positive approach to unwarranted negativism.
- 10. Explanations are needed for increases.
- 11. Inadequacy in the area of remedial services.
- Comparative figures for last year needed.
- We feel that they (our children) had a nice background for college.
- ** Five individuals did not answer questionnaire but made comments.

Senior Citizens

The Board of Education has recently empowered the Superintendent to issue Gold Club cards to school district residents who are 65 years of age or older. The cards entitle the bearer to free admission to any school sponsored event.

It is hoped that besides aiding senior citizens economically the Gold Club card will spur their interest in the schools and in the activities of youth. Observing youth presenting plays, concerts or athletic events should help to give older people a better understanding of some positive contributions being made by youngsters, Perhaps it will help to counteract some of the bad publicity currently so prevalent in our country.

Independent Study

The high school teaching staff and administration have spent many of their late afternoons this year studying ways to start an independent study program. At the request of the superintendent, the staff is attempting to jell their ideas and make recommendations which will enable a limited number of students to engage in study outside the classroom under the guidance of teachers. Contact would be kept through periodic conferences between teacher and student. It is hoped that such courses can be begun in February of this year or September of next.

NEWSLETTER

Published by the Board of Education

Beekmantown Central School Box 829 - Plattsburgh, N.Y.

MEMBERS OF THE BOARD Harold Luck, President

Robert Lyon, Vice-President Elizabeth Beyer, Kenneth Channell, Sidney Duquette, Donald F. Icdel, Joseph Lavorando, Clarence Phair and Ralph Recor.

George C. Saunders-Superintendent

Beekmantown C.S. District Enrollment Continues to Rise

The Beekmantown Central School District student population reached a new high of 2628 as a new school year began in September of this year.

While the population of most grades increased over last year, secondary grades received more than their share of the additional pupils marking 136 more pupils than were enrolled in September 1967.

It is interesting to note that present enrollment is about 500 pupils higher than the 2129 who were attending school in the district five years ago. Enrollment in the three schools follow:

GRADE	TOTAL	C'Head	W. Chazy	M. Bldg.
k	225	87	35	103
1	281	112	58	111
2	226	88	30	108
3	234	106	30	98
4	220	94	29	97
5	243	67	20	176
6	1.94	64		130
7	222			222
8	198			
9	156			198
10	156			156
11	121			156
12	105			121
SC	47	20		105
		32		15
TOTAL	2628	650	182	1796

New Faculty Members



Left to right: standing, Mr. Bugene Waugh, Mr. Michael Dixon, Mr. Robert Weissflog, Mr. John Massey, Mr. Gary Van Cour, Mr. Donald Deshaies. Seated, Mrs. Sandra Rapuzzi, Miss Anita Corey, Mrs. Barbara Bailey, Mrs. Therese Burdo, Mr. Lem Winterkorn,



Left to right: standing: Russell VanKorb, Mrs. Elizabeth Knecht, Mr. Kenneth Sheffield, Mr. Donald Sellars, Mr. Ceoil O'Ree. Seated: Mrs. Carol Hackett, Mrs. Pauline Marshall, Mrs. Eleanor Ghenofu, Mrs. Sandra Shein, Mrs. Ann Sponable.

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