June 23. 1955

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.

<u>Present were</u>: Fhilomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Pearlie Parker, Thomas Conroy, Donald Hulbert and Frank Winter. <u>Absent</u>: 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. 151

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 Sup't.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 emple.

2

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 Evans 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, Plattsburgh, N.Y., for full time maintenance of buildings and grounds, beginning July 1st, 1955, at an ennual salary of \$3,750.00.

> SECONDED BY DONALD HULBERT.

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

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	
Chazy	
Altona	

-3-

RESOLUTION BY PHILOMENA HARLAN:

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

Roll call vote taken.

Pearlie Parker

NOES: 0

SECONDED BY EDGAR PENFIELD. 159

AYES: Philomena Harlan Kathryn Grube Thomas Conroy 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.

ATTEST : Clerk of the Board

President of the Board



DATED: June 23rd, 1955

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 Fresident at 8:10 F. 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. <u>Absent</u>: Howard McCivney.

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 Board 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 PHILOMENA 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.

SECONDED BY PEARLIE PARKER.

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.

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.

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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 then 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 Clerk of the Board

President of the Board

DATED:___ <u>July 5, 1955</u>

di ve i					
		TREASURER'S M	ONTHLY R	EPORT	
			e period		
	1	From June 1st., 1955	to J <u>uly 1</u>	st, 1955.	
	Total available b	alance as reported at the end	of preceding p	eriod . ,	\$32,522
	RECEIPTS DUI (With breakdowr Date	RING MONTH of source including full amount of Source	of all short term le Amount		
	6/6/55	Kiwanis Club		\$ 47.69	
	6/23/55	Bd. of Cooperative . Service	Educational	265.18	
	6/24/55	Kiwanis Club		30.09	
	6/29/55	Francis T. Ryan (Pe	tty Cash)	50.00	
		Total Deposits			\$ 392 .
	DISBURSEMEN	Total Receipts, includ TS MADE DURING MONT	ing balance . TH	• • •	\$_32,915.
8	By Check			, ·	
	From Check	No. 667 To Check N	Io. 746	\$16,848,27	
	By Debit Charge			\$	
		(Total amount of chec	ks issued and del	it charges)	e
		Cash Balance as sho	own by records		\$\$16,066.
	RECONCILIATI	ON WITH BANK STATE			•
		on bank statement, end of month		\$19,257.74	
	Less total of outs (See list on reve	standing checks erse side of report)	· · ·	\$ <u>3,190.90</u>	
	Net balance in ba (Should agree v undepo	nk vith Cash balance a <i>bove</i> unless th sited funds in treasurer's hands	· · · · · · · · · · · · · · · · · · ·	\$ 16 <u>,066.84</u>	
	Amount of receip (See reverse sid	ts undeposited (add) .		\$	
	Total available b	-1			
	(Must agree wit Received by the Boar	h Cash Balance above if there is a d of Education and entered as a p		 m)	\$16,066.
	minutes of the Bo	oard meeting held		This is to certify	y that the abov
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		Clerk of Board of Education			School District
	FORM S-101				AW BODY CO SOCIETATES
	FORM 5-101			#12174#507 1	AW BODE CO., ROCHESTER, N.
	FORM 5-101			#JLLTA#303 1	AW BODZ CO, ROCHESTER, P.

Table 1 List of outstandi

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Table 2

Statement of cash on hand:

not deposited at end of period.

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	- 194 - 194		
	TOTAL RECEIPTS NOT ON DEPOSIT	8	
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REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1, 1954 to June 30, 1955

RECEIPTS

Receiving	FEMS OF RECEIPTS	Estimate Receipts f	or	Total Receiptu Year to Date	Amoun Still to Receive	be 👘 🗈	REMA
	Balance Available at beginning of year			Date		//	ncés fr
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Conector	Corrent year's Tax Warrant	97,110.	.00	100,590,67	_		al tax 100,58 9
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	Public Maney (State)	88.834	00	93.457.19			- <u> </u>
	Aterate Find (State) State Milk Fund			218.78			
Fed. Government	Federal Allotment		···-		<u> </u>		را المربية <u>:</u> أحرية المراجعة : إذا المراجع وقد المراجع
Bank Depository	****	-				—- ——	
	Short Term Loans	-		120.44			
Dist. Treasurer	Tuition	-			••		91914-1931
		*		•			
	Transportation Non-Resident Pupils						
	Sale of Property	-		265.00	-		
,a i.	Insurance Adjustments			57,46			
<i></i>	Refands & Donations			541_40			
	Fees, Rentals						
Kii	wanis Club Milk Fund			300.42		[
	ticipated cash receipts	\$10r has		2442	-		<u> </u>
	Sharec'ts.hot anticipate	\$195,430	- 1	_	-		ana mana ana
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		6,140,	~~~~	.	_		
	Deductions by Board of Education	5,608,	.00				
	Contributions	288.	.00	·			
" " Transfers	from other funds			6,187.72	(Current	yr.Teach	ers're
B A T • •							
TUTAL	AVAILABLE RECEIPTS (\$217,466,50)	\$211,038.	.50	\$212,862.18	8 \$		
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					MALA	NCE	
	RECEIPTS			eneral		Interest	
		l		Fund		Account	
TOTAL RECEIF	TS, JULY 1 TO DATE	[·	~		··		
			\$212	,862,18			
	DISBURSEMENTS					4.17 B. 17 B. 17 B.	
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	BALANCE	ON HAND	16	,066.84			
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board me	eting held July 5th 1955		5	igned then	y L. a	Clork of 1	Roand of 1
A	amson Law Book Co., Rochester, N. Y.						

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

						-	100 A. 1997	anto la complex		
	BUDGET CLASSIFICATIONS	Budget Appropriatio	n	Transfers	Revised Budget Appropri- ations		Unexpended Balance to Date	Estimated Unpaid Bills	l Unencam- bered Balance	
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2:2	Board of Education-Treas.' Salary	1200.00				1033.33	166 67		-	
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2:10	Consus Service-Oninties	15.00		25,00	100.00	100.00	٥			
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2:1	Office Assistants' Salary	400.00				4.00.00	•	· · ·	· · · · · · · · · · · · · · · · · · ·	
215-9	Other Expenses of Superintendent's Office									
	Administration Building-Salaries									
	Other Expenses of General Control							·		
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	Other Expenses (Supplies, Travel, etc.)	\$300.00					867.00			
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9:1	Salaries of Teachers-Grades 7-12 or 9-13			10010.0	03,346.00	84,560.00	790,00.	4		i e
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	Textbooks	5600.00				4952.04	647.96			
	Supplies used in Instruction	1500.00	-	250.00	1250.00		608.07	- 4 -	· ··· ··· ·	
:12-14	Other Expenses of Instruction	500.00				375.84	124.16	1.11		ľ
···- ···	Total—Instructional Services for Regular Day Schools	113,550.00 -	<del>۲</del> .	250,00	113,800.00	109,313,46	4486.54		-	1 M
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1 W 2 P 1 W 1 L 1 S 1 O 1 O 1 T U	Special Schools OPERATION OF PLANT Vages of Janitor uel Vator ight and Power anitors' Supplies iervices other than personal (telephone, sic.) ther expenses of operation 'otal-Operation of Plant MAINTENANCE OF PLANT pherep of Grounds	3645.00 55.00 655.00 1500.00 100.00 1000.00 13.010.00 		1000.00 250.00 37.57 309.00 87.50 10 200.00	4645,07 (125,00) 1462,50 700.00 12,822,50	3577.33 977.62 1278.34 578.34 600.00 11.031.00 11.031.00	1067.65 50.05 7.38 234.01 101.66 100.00 191.50			
1 W 2 F 1 W 1 L 1 S 1 O 1 T T U 8 Re	Special Schools <u>OPERATION OP PLANT</u> Vages of Janitor tel Vater light and Power anitors' Supplies iervices other than personal (telephone, atc.) ther expenses of operation 'otal-Operation of Plant <u>MAINTENANCE OP PLANT</u> pkeep of Grounds teplics of Buildings	3645.00 4 55.00 655.00 1500.00 1000.00 1000.00		1000.00 250.00 37.57 309.00 87.50 10 200.00	4645,07 (125,00) 1462,50 700.00 12,822,50	3577.33 977.62 1278.34 578.34 600.00 11.031.00 11.031.00	1067.65 50.05 7.38 234.01 101.66 100.00 191.50			
1 W 2 F 4 W 6 L 5 J 7 S 1 O 1 7 T T T T T T T R 8	Special Schools OPERATION OF PLANT Vages of Janitor tel Vater Sight and Power antitors' Supplies services other than personal (telephone, atc.) ther expenses of operation otal=Operation of Plant MAINTENANCE OF PLANT pherep of Grounds spaces of Buildings spakes and replacement of :	3645.00 4 50.00 655.00 1500.00 1000.00 1000.00 13.010.00 13.010.00 5100.00		1000.00 200.00 200.00 200.00 200.00 200.00	4645,00 9125,00 1462,50 700.00 13,823,50 100.00 5500.00	3577.33 3 377.62 1233.44 578.34 6 00.89 11.031.00 11.031.00 12.00 22.25.87	1067.65 50.00 7.38 234.01 101.66 100.66 100.60 191.50 191.50			
1 W 2 F 4 L 5 J 7 S 1 O 1 7 D 1 7 D 1 8 C 1 8 C 1 8 C 1 8 C 1 8 C 1 8 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Special Schools OPERATION OF PLANT Vages of Janitor tel Vater light and Power anitors' Supplies terrices other than personal (telephone, atc.) ther expenses of operation otal=Operation of Plant MAINTENANCE OP PLANT pherep of Grounds spairs of Baildings spairs and replacement of : Heating, Lighting & Plumbing Equipment	3645.00 55.00 655.00 1500.00 1000.00 1000.00 13.010.00 5100.00 5100.00		1000,00 21,57 300,00 27,57 100,00 200,00 200,00	4 645, 03 9 25, 02 146 2, 50 7 00, 02 2, 8 22, 50 100, 02 550, 00 7 22, 80	3577.33 Q y97.64 (233.44 578.34 6 00.00 M.0.31.00 3.4.00 522.34 602.34	1067.65 50.00 7.38 234.01 101166 100.00 191.50 68.00 276.13			
1 W 2 F 4 L/ 5 Ja 7 S 1 O 1 1 O 1 1 V 1 R 8 R 8 R 8 R 8 R 8 R 8 R 8 R	Special Schools OPERATION OF PLANT Vages of Janitor tel Vater Sight and Power antitors' Supplies services other than personal (telephone, atc.) ther expenses of operation otal=Operation of Plant MAINTENANCE OF PLANT pherep of Grounds spaces of Buildings spakes and replacement of :	3645.00 4 55.00 655.00 1500.00 1000.00 1000.00 1000.00 5100.00 5100.00 4000.00		1800,00 271,57 300,00 87,57 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00	4 64 5, 07 9 3 5, 22 146 3, 52 146 3, 52 7 0 0, 02 13, 8 22, 55 100, 52 550, 60 7 30, 50 4 50, 52 4 50, 52	3577.33 3 377.62 (223.34 578.34 (200.2) (11.031.00 (11.031.00) 32.00 5223.37 (22.32	1067.65 50.00 7.38 234.01 101166 100.00 191.50 68.00 276.13			
1 W 2 F 4 L' 5 J 7 S 1 O 1 1 O 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Special Schools OPERATION OF PLANT Vages of Janitor izel Yaster light and Power anitors' Supplies tervices other than personal (telephone, atc.) ther expenses of operation otal—Operation of Plant MAINTENANCE OF PLANT phere of Grounds supelys of Buildings spairs and Poplescement of: Heating, Lighting & Plumbing Equipment operation used in Instruction	3645.00 55.00 655.00 1500.00 1000.00 1000.00 5100.00 5100.00 5100.00 000.00		1800,00 271,57 300,00 87,57 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00 200,00	4 64 5, 07 9 3 5, 22 146 3, 52 146 3, 52 7 0 0, 02 13, 8 22, 55 100, 52 550, 60 7 30, 50 4 50, 52 4 50, 52	3577.33 3 377.64 (223.44 578.34 600.30 (1,031.00 32.00 522.34 (02.34 49.83	1067.65 50.00 7.38 234.01 101.66 100.66 100.66 100.66 100.66 100.66 100.65 216.13 47.68 3550.18			
1 W 2 F 4 L' 5 Ja 7 S 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O	Special Schools  OPERATION OF PLANT  Vages of Janitor tel  Vater light and Power anitors' Supplies iervices other than personal (telephone, stc.) ther expenses of operation 'otal-Operation of Plant  MAINTENANCE OF PLANT  beep of Grounds teplies and replacement of: Heating, Lighting & Plumbing Equipment operates used in Instruction  varians har Requipment	3645.00 50.00 655.00 1500.00 1000.00 1000.00 500.00 5100.00 5100.00 5100.00 5100.00 5100.00 5100.00		ເວນ,ເວ ຊີວິດ,ເວ ຊີດ,ເວ ຊີດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ ຊີດດ,ເວ	4 645, 03 9 35, 82 146 2, 50 700, 02 3,8 22, 50 100, 102 5500, 00 700, 102 5500, 00 700, 102 5500, 00 700, 102 5500, 00 700, 102 5500, 00 700, 102 5500, 00 700, 102 5500, 00 5500, 00 550	3577.33 Q y97.64 (233.44 578.34 6 00.00 M.0.31.00 3.4.00 522.34 602.34	1067.65 50.00 7.38 234.01 101166 100.00 191.50 68.00 276.13			
1 W 2 F 3 W 4 L/ 5 J 5 J 5 J 6 L 7 S 8 11 O 0 1 W 7 F 8 F 8 F 8 F 8 F 9 O 0 1 L O 9 J	Special Schools OPERATION OF PLANT Vages of Janitor tel Vater ight and Power anitors' Supplies iervices other than personal (telephone, stc.) ther expenses of operation 'otal-Operation of Plant MAINTENANCE OF PLANT Obsep of Grounds teplics and replacement of: Heating, Lighting & Plumbing Equipment aparates used in Instruction turitars har. Equipment	3645.00 55.00 655.00 1500.00 100.00 100.00 300.00 5100.00 000.00 500.00 100.00 50.00		సుసులు ఎహింద కిగుహ కిగుహ కిలాంలు సినిహా సినిహా సిని సిని సిని సిని సిని సిని సిని సిన	4 645,00 9 95,00 146 2,50 700,00 3,822,50 100,00 3,822,50 100,00 3,822,50 100,00 100,00 100,00 5500,00 100,00 100,00 5500,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000	3577.33 Q 977.64 1233.49 578.34 600.00 11.031.00 11.031.00 22.00 522.31 602.32 49.83 49.83 11.95	1067.65 50.00 7.38 234.01 101.66 100.66 100.66 100.60 191.50 216.13 516.13 516.13			
1 W 2 F 3 W 4 L' 5 Ja 7 S 1 O 1 O 1 O 1 V 1 Re Re Re Re Re Re To To	Special Schools <u>OPERATION OP PLANT</u> Vages of Janitor tel  Vater  Ight and Power Ight Ight Ight Ight Ight Ight Ight Ight	3645.00 55.00 655.00 1500.00 1000.00 1000.00 500.00 5100.00 5100.00 0100.00 100.00 100.00 100.00 100.00		సుసులు ఎహింద కిగుహ కిగుహ కిలాంలు సినిహా సినిహా సిని సిని సిని సిని సిని సిని సిని సిన	4 645,00 9 95,00 146 2,50 700,00 3,822,50 100,00 3,822,50 100,00 3,822,50 100,00 100,00 100,00 5500,00 100,00 100,00 5500,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,00 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000 100,000	3577.33 Q 977.64 1233.49 578.34 600.00 11.031.00 11.031.00 22.00 522.31 602.32 49.83 49.83 11.95	1067.65 50.00 7.38 234.01 101.66 100.66 100.66 100.66 100.66 100.66 100.65 216.13 47.68 3550.18			
1 W 2 F 3 W 4 L' 5 Ja 7 S 1 O 1 O 1 O 1 V 1 Re Re Re Re Re Re To To	Special Schools OPERATION OF PLANT Vages of Janitor tel Vages of Janitor tel Vater Sphere Source State MAINTENANCE OF PLANT Parties MAINTENANCE OF PLANT phere of Grounds spairs of Buildings spairs of Buildings spairs and replacement of: Klaating, Lighting & Plumbing Equipment operates used in Instruction unitare har Sempsore tel—Maintenance of Plant b Total Carried Forward	3645.00 55.00 655.00 1500.00 100.00 100.00 300.00 5100.00 000.00 500.00 100.00 50.00		1000.00 31.37 300.00 87.370 1 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.	4 64 5, 07 9 3 5, 20 14 6 3, 50 14 6 3, 50 7 0 0, 00 13, 8 23, 50 100, 100 100,	3577.33 977.62 1278.34 578.34 600.00 11.031.00 11.031.00 2223.37 602.32 49.32 49.32 1.02 5719.76	1067.65 50.00 7.38 234.01 101.66 100.00 191.50 191.50 68.00 276.13 47.68 3550.18 38.05 530.04			

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	Report for the l	Month En	ding	بي ليہ	<u></u>	. :: <b>3</b>	19 <u>5</u> 5	5 249 12
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date		Unenc bere Balan
ut energen ing. N	Sub Total Carried Porward					in an sa		
····	AUXILIARY AGENCIES	144,310.00	F 3311.20	141, 141,50	1.56,91.14(1)		faan	ويحمدهم
9:1	Library Service-Salaries	1000.00			150.00	250.00		
9:2	Repairs and replacements of Library Books, etc.	\$ 50.00			290.09	259.42		
913 914	Other Expenses of Libraries (supplies) Modical Inspection							
915	Nutso Bervice	906.000 3000.00			940-00A	12.5 1		
916	Dental Service	0.0001.002			် အလေးစရ	0		····
917	Other Expenses of Health Burvice (supplies, travel, etc.)	150.00 +	- to 15.00	1365.00	1385.68	- 20,63		
9:10	Provision of lunches, milk, stc.		- అనిరంజు	10.00		56.83		
8:0 8:0	Transportation of PupilsReoldent Transportation of PupilsNon-Resident	40,500.00	+ (785m	58 515.00	.ఎస్.రాగం, ఉన	دد. بدبرد	-	· · · · · · · · ·
9:9	Care of Children in Institutions						e	
5:11	Community Lectures and Social Centure							
9:12	Recreation (aummer playgrounds, stc.) Payments to other schools	500.00			397.59	402.61		
9:14 9:13	Payments to other schools Other Expenses of Auxiliary Agencies						<del></del>	
	one applied of Monthly Reality		1. B.	н	•		;	
	Total—Auxillary Agencies	47,200,00 -	530,00	46,630.00	42,306.41	4,373.04		···· ••. ••• ··· ··· ··· ··· ·
	the second s	- 						
	FIXED CHARGES			····	de regente de			
6:1	Pensions-State Teachers Resirement Pensions-City or State System	64 13 03						
6:2	Rent-[Buildings (exclude Garages), grunnds, etc.]	2100.00			624.51	75.43		
6:3	Insurance on Buildings and contents	1400.00		1	, 23444100 , 1344135	_		
6:3	Transportation Insurance	5624.00			3183.80			
5:3	Other Insurance (Compensation, O.L.T., aurely bonds, etc.)	240010m			2159,76			
6:4	m						i [	
6:5	Taxes of Assessments Contributions (Membership, public library, stc.)	115.00 4	2 A -					
	Other Expenses of Fixed Charges	U)5.00 %	ەت.ائ :	312,50	. 112.50.	100,00		
	Taial Fixed Charges (VI) 4 5 2.00)	11,004.00 +	- ನೆಗಿಲಾಂ	14041 50	1543.18	1413.32		
·· ·	Total Current Expenses (2007, 443,00)	191,514.00	• 30,00	199,423,00	188,368.06	11,060,94		·····
18797 - Visit	DEBT SERVICE	4. mar		ana oasisti totoosi	**************	575 A.A		
7:1	Redemption of Bonds		e e la compañía	a in correction a	a	et a		
7:3	Redemption of Short Term Lang	1000.00			. ··>	. 1000.ap.		
14:19	Redemption of Bas Notes		,	•		1344.00		
. 7:4	Interest on Bonds	120.00			د	( Doroco		
7:5 7:7	Interest on Short-term Loans	. ມີມລ໌ເອດ	· .		12.50.		· · · · · · · · ·	
716	Interent on Bus Notes Refan <b>ás</b>	100,00			. ఉనికిపిం			
	Other Expenses of Bobt Service	, <u> </u>	5 b0.00	10.00	. ૬૧.૭ન્	- <b>-</b> 91	· · · · · · · · · · · · · · · · · · ·	
					-			
	Total Debt Service	. 6973 w. +		1033.00	4442.34	2540.60	· · · · · · · · · · · · · · · · · · ·	
	CAPITAL OUTLAY	Alexan e .	anne anne	a a da componente	Althor Company	lamon and a state of the state	r	
g a t	Transfer of the state of the st		5.5%		ta a constant or soor		la sense and	
8:1 8:2	Improvement of grounds-Buildings and Equip- ment (not repair or replacement)	20000	r 25.00	2.25.00				
8:9	Alteration of Building				يري. ټېږين	5.A		
8:10	Beating, lighting, plambing, etc.	. 300.00			300.00	<b>o</b>		
8.11	Building Equipment			-				
8:12-1	5 Furniture, Apparatus and Other Equipment Other Expenses of Capital Outlay	2 200-00		• •	. 2, 3 ວາ - ສາ	. °		
	Chief Dependent Capital Option	1200100			. (1\$4.94.	. 40-2°a		
6:15	New Books			• . ,	• • • • •			
14:9	Transportation—Full Payment of Bas					·		
					-			
	Total Capital Ontlay	4.520.25	- <u>i</u>	4025.00	डेन्डेच, त्रंच	40.04		-
	TOTAL EXPENDITURES		er e so dinasi'da					
	( 10, 115,00)	210, 43 1.00		410,487.00	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.

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youly 6, 1955

Temporary Chairman <u>A. Frank Winter</u> 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.

and 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.

(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 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 <u>Mary L. D'Gregory</u> as chief inspector of election.

At 12:15 o'clock P.N., 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.
- 2. To vote YES make a cross X mark in the square opposite the word YES.
- To yote NO make a cross X mark in the square opposite the word NO.

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, retarn it and obtain another

#### 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 con-struct and equip a school building for grades Kindergarten through Twelve—includ-ing 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 previ-ously 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.

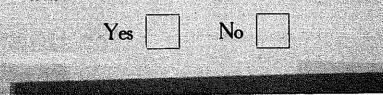
(C) For the construction and equipment of a fourteen (14) stall bus garage with temporary partitions to provide ten (10) temporary classrooms and related fa-cilities, at a cost not in excess of \$82,000.00

(D) For the acquisition and development of a parcel of property approxi-mately 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 (7) 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 \$1,550,300.00.

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 Edu-cation Law; and, in anticipation of such tax, obligations of such School District shall be issued.





INSTRUCTIONS

. . .

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

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

VOTE FOR ONE	Board Member for 3 Year term to fill vacancy of PEARLIE PARKER	PEARLIE PARKER		
VOTE FOR ONE	Board Member for 3 Year Be term to fill vacancy of HOWARD McGIVNEY P	HOWARD McGIVNEY	EMERY MISCHLER	
VOTE FOR ONE VO	Board Member for 3 Year Board M term to fill vacancy of term to DONALD HULBERT HOWAK	DONALD HULBERT HOV	EM	
TOV	Board M term to DONAL	DOU		

. ..

### **RESOLVED** that this budget be adopted

Yes

# Tax on Property ESTIMATED SCHOOL of debt service Other Receipts

# **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 \$ 16,446.00 202,800.00 Public Money from County Treasurer Amount to be deducted by State for Teachers' Retirement 11,035.00 Amount to be deducted by Board for Teachers' Retirement 8.060.00 87,500.00 Tax on former districts on account 1,120.00 912.00 Total Receipts and Balances \$327,573.00 ESTIMATED EXPENDITURES General Control \$ 4,550.00 Instructional Service 151,451.00 Operation of Plant 20,050.00 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 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

No

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:

- i 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 Local Finance Law.

No Yes



# POOR COPY

# BEEKMANTOWN CENTRAL SCHOOL

BUDGET 1955-56

Your Investment in Your Schools

#### GENERAL CONTROL



This itam 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

# LUSTRUCTIONAL SERVICES



This is the biggest share of your investment in education. Included have are the direct costs of instructing your children. Salaries of all feoulty, as well as textbooks 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, apparetus 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

# 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.

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

## FINED 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

#### DEBT 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

\$309,087

#### Estimated Income

Cash balance bog	inning of year	<u>\$ 16,146</u>
State Ald		202,300
Teachers pension	District Contribution	11,035
Teachers pension	Teachers Contribution .	
Tax money		\$ 87,500
Other State Aid		\$2,032

Total Income . . . . . . . . \$327,573

# SUMMARY

Total.	Income	¢	¢	٠	٠	•	٠	٠	•	0	\$ <u>327,573</u>
Total Balan	Expense ce and c	đ	<u>.</u> .	ar	¢	•	e 6	• E	•	*	<u>309,087</u> 18,486

#### Tax Bate for School Year 1955

New 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:

. .

10

Beekmantown . . . 25

Tax rate por thousand on assessed velue for school year 1955-56 \$33.98 Beekmantown . . ٠ . . ٠ Plattsburgh . . . . . . 42.48 .78 . ٠ ٠ ٠ 85.00

. . . . . .

# Annual District Meeting

Beekmantown Central School District

Tuesday	. Julystick	an 1955
Tuesday		
		統

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.

Â

RESOLUTION BY EMERY MISCHLER:

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

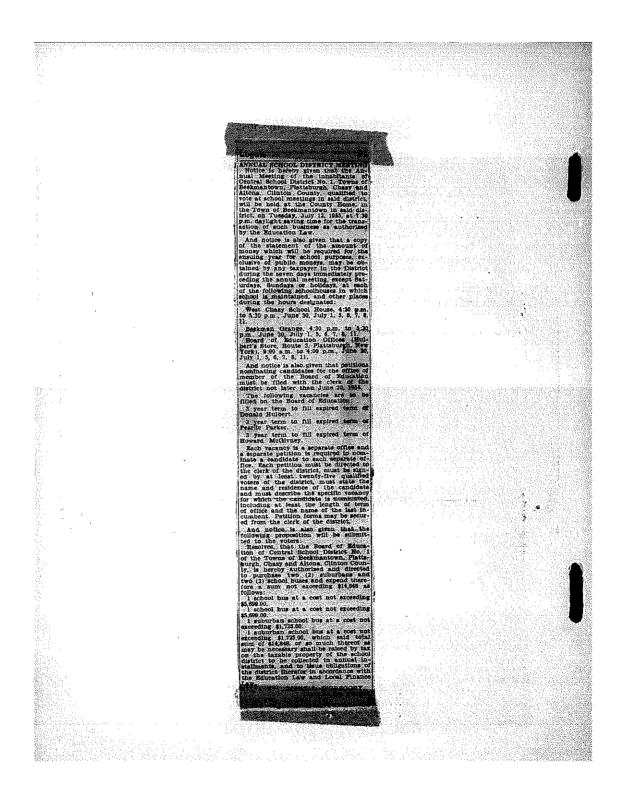
SECONDED BY EDGAR PENFIELD.

Resolution adopted by voice vote.

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

- 1. Kenneth Channel
- 2. Herbert Carlton

3. Freingick H. Reality



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 vate: Kesolved 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 Taw and Local Humary 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:

-2-

Resolution for bus purchase: Ballots cast: 88 AYES: 83 4 NOES: VOID BALLOTS : 1 Resolution for adoption of budget: Ballots cast: 88 AYES: 84 NOES: 3 VOID BALLOTS : 1 Election of Board Members: Ballots cast: 87 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.

Thany X.A Sre Clerk of the meeting ATTEST:

Une 402 Chairman of the meeting

DATED: ____July 12th, 1955

-3-

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	

<u>A. F. Winter</u> 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 SS:

(s E

A L)

I, the undersigned Clerk of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altons, 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 July ____, 1955,

-3-

		THE	RSITY OF THE STATE OF NE 2 State Education department JREAU OF FIELD FINANCIAL DERVICES Albany 1, N. Y.	W YORK	
	School district Bu	kmantown le	utral School c	linton	
		<u> </u>	mantown et al si	- /	
			L SCHOOL BU		
	I	FOR USE IN VILLAGE,	CENTRAL, UNION FREE AND SCHOOL DISTRICTS	LARGER COMMON	
			1955-56		
W			SCHEDULE A		
		Expenditures as	s Estimated by Board	of Education	
		BUDGET ITEMS		BUDGET 1955-56	
	Ope	eration of plant		. 30,050	
			•••••••••••••••••••••••••••••••••••••••		
			·····		としての数
			•••••••••••••••••••••••••••••••••••••••		
	111	Capital outlay		4,100	
		Total expenditures	····	<u>\$ 309,087</u> .	
	IV		n hand July 1, 1956, for use durin		
			····	,	
			Repair Reserve Fund		
	411		Capital Reserve Fund		
	The detailed estimates		alance and transfers Schedule B., ased are to be found in Schedule B.	<u> </u>	
	The decaned estimates	upon watch this budget is ba	ased are to be found in Schedule B.		
	BUDGET BESOLU	HON: DEMONS IN That MANTOWN, PLATTSBURG	t the Board of Education of So	hool District Number	, Town(s)
	in the County (ies) of	TON COUNTY			-
			we in the total amount of \$		
	under Part IV \$	1. +86 **, to trar	nsfer Part V \$	*** to the Repair Reserv	e Fund and to
í.			the Capital Reserve Fund durit		
	necessary tax therefor.				
	Ayes84		Date of School Meeting		1055
	<u>,</u>		Date of School Meeting	NE ISL	۲۶۵۵ محمد
91	Noes3		[Signed]	Containing Of Annual Meeting	A.C.
			Th.	•	
			Switch	Clerk of Annual Meeting	
	clerk, board of education forward one copy to the t Before provision fo	n, and one with the prin Bureau of Field Financial	d in, shall be sent to the super icipal (in central and union free Services, State Education Depart made the voters must have adopt	intendent of schools, one copy e school districts). All superi ment.	filed with the ntendents shall
	B2045-S54-4000(37431)*		tı)		
ariy Beri					コール しゃくさんき 日本 かなな 読録的

	1953–54 (actual)	1954-55 (actual)	1955-56 (anticipated)	C.	APACITIES OF	BUILDING	
ENROLMENT SEPTEMBER 30TH				BUILDING DESIGNATION	CAPACITY	1	INROLMENT
Grades 1-6 or 1-8		555	600	West Chang	120		123
Grades 7–12 or 9–12.		119	220	2/Jaange	90		89
Postgraduates				3 Rugar St A B-14	60		51
-		674	624	5 B-3	40		<u>44</u> 36
Total enrolment		<i></i>	820	615 one)			
AVERAGE DAILY ATTENDANCE				7 som	345	·····	343
Kindergarten		- 101	<u> </u>	9			
Grades 1-6 or 1-8		524.85	588	10			
Grades 7-12 or 9-12		113.11	200	Combine all or	ne_room sel	hools givi	ng number
Postgraduates				schools		•	
Total average attendance		637.96	780	What is the bo	TEACHER AB ard's policy		and to "to-
NUMBER OF TEACHERS				absences"?	-	-	
Principals			<i>I</i>	Live d	ayes or	ith p	ay
Assistant principals and/or supervisors		ll	<u>.</u>			r	
Grades K-6 or K-8 ¹		<u>0</u> 4	24				
Grades 7-12 or 9-121							
Nurse		·/					
Total number of teachers		31	37.				*****
ABULT EDUCATION Number enrolled				What was the 1954-55?	rate of sub	ostitute pa	y per day
Number of teachers		-		Grades K-6	or K-8		\$ 12.50
			· · · · · · · · · · · · · · · · · · ·	Grades 7-12	or 9-12		\$ 12.50
NUMBER OF NONINSTRUCTIONAL STAFF Janitors: Full-time		,	z	No. Days Tead	hers	1954-55	1955-5
Part-time		13	15	Absences		(actual)	(estimate
Bus drivers and mechanics		20	20	Grades K-6 or	К-8	61	60
Clerks and stenographers			/	Grades 7-12 or	9-12	12	10
Others				Total		12	70
		1953–54		1954-55	1955-	56 (estima	te carefully)
Assessed valuation of property	\$		\$ 2	108,275	\$ -7	285	000
Full valuation of property ^a				834,628			
Tax levy (amount raised)	\$		1	99,702.2	.If		
Unpaid taxes on June 30th	\$			- 		····	
	\$		\$	26.0	II -		8.4
Outstanding bonded indebtedness.					1		
Outstanding bonded indebtedness, June 30th ³ Outstanding indebtedness of former dis-	\$						<u> </u>
tricts incurred prior to July 2, 1947	\$			3,000	\$		600
Indebtedness for school buses, June 30th.	\$		\$	10,792		58,	010
Temporary indebtedness, June 30th	\$		\$		\$		

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GENERAL CONTROL	LEDGER CONE	1		UDG 953-				EX		ытс 3—54	RES		1	EXP		T OR		(A	B NT	UD 195 TC	5-56	5	ED)	
Cherry Stranger State	2:1	\$		1		T	\$	Π	T		Τ		\$	Π		25	·	\$	Ī		e		Ť	
Board of Education:					-	T			1		1	11	1			11					11	- i		1.11
Cierk's salary	2:2				+						-+	┼┄╂		<b>∤</b> … <b> </b>		0					0			1
Treasurer's salary	2:2 2:2						+		+			┝╋			· · ·	50		<b> </b>  {			5	5 E E		ð
Collector's salary (if on salary basis)	2:2								1		-	† †		† †	ТT.	0					0			
Legal, anditing etc.	<b>§</b> 2:3								Ι		Ι	ĪĪ		1/	-3 6	1 1					0			4
Attendance supervision — salaries	2:0										1	1.1				1.1		<b>.</b>						. 1
Census enumeration - salaries	2:10															15		<b>.</b>		. 1	0	d		
Other expenses of attendance service (supplies, travel etc.)	2:11													+ +	14	50		<b>.</b>		. 4	10	0		
City and village superintendencies:			+-+						-+	••••	-					••••••		<b>k</b> +	-		1-1			
Superintendent's salary Deputy and assistant superintendent's salaries	2:7 2:7								1		-	† †						1-1		1	1			
Office assistants' salaries	2:7		~h						1		T	11	T			11		1						
Other expenses of superintendent's office	2:8-9															Ш				1				
Total — General Control		\$					\$		Τ		Τ		\$	3	3.	00		\$	4	43	5	·a	T	1
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INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS													· · · · · · ·											
Supervision and administration :		\$					\$		1				\$		1	1	1	\$	.	1			1	
Salaries of: Principals ¹	3:3				1									9	0.	00		11	e	1	0	0		
Assistant principals and supervisors ²	3:1	T					T			T	1			4	24	00			1	12	1 1			
Clerical and other help	3:4	T					1				-					00			· · · · · ·	Ac		· · · T		
Other expenses (include supplies, travel etc.).	{ 3:2					Ţ					1					00			<u>1</u> -	10	T 1	- T		
Salaries of teachers: Grades K-6 or K-8	3:5-8 3:9												8			50	T			58	1	1		
Salaries of teachers: Grades 7-12 or 9-12	3:9	TT.	1					T	17						1		1		1 1		8	1		
Salaries of substitutes	3:9	T					-			t t		1	-		d	00	1				0			
Textbooks	3:10								1		-			5	6	······			ł		0			
Supplies used in instruction ³	3:11						1		1					1	T.	00				36	4	6		
Payments to board of cooperative educational	1	T	1																					
services and/or county vocational board	3:12 3:13	tt	-			h			-	†				1			1			8	ر ا	5	-	
Tuition to other districts Other expenses of instruction ⁴	3:14		-		-		1								ہی	00	1		1	/2	a	0		
Total — Instructional Services for	5.17	\$				i i	\$				T		\$					\$	Ħ	Ŧ			T	
Regular Day Schools		<u> </u>					-						1.1	1	đ.	50			51	/ 4	범	4		
INSTRUCTIONAL SERVICES		+					1	· ·				<u> </u>	-•		·			T		_				
SPECIAL SCHOOLS		\$	1	1 1	!		\$		i	1 1	1		\$1	1		1 1		\$	 } !		1	1		
Salaries of principals and supervisors	ł		-		+	t t	1	††	1	††	-+-	11	-		-			1	忭	1		t	+	
Salaries of office assistants	3:4	$\uparrow \uparrow$	-	<b>†</b>	-	$\uparrow \uparrow$	t	$\uparrow$	-†-	t		+			$ \uparrow $			1	ht	Ť	$\dagger$	1	1	
Salaries of teachers	3:9	1	-	┝╌╂	+	††	÷	$\dagger$						1	+-		1	1	fτ	$\dagger$	1		-	
Textbooks	3:10	t-t-	-+	$\vdash$	-+	†	-+	Τİ	-†-		t		-		<b> </b>			1	ŀΤ	t		<b>††</b>		- 24 2
Supplies used in instruction	3:11	ŀ		†		††	+	+	-t-			+		+	††			•	Γt	t		t	1	
Other expenses of instruction Total — Instructional Services for Special Schools	3:14	\$					\$						\$					\$						
¹ What per cent of full time does this salary indicate ² Include: work books, physical education supplies,	vocational ed	% Ucation	0 5117	plie								es th	is sa	lary	indi	cate?			%					
<ul> <li>Include: commencement, rental of visual and other</li> <li>Part-time or continuation, Americanization, summ</li> </ul>	r instructions	al aids	etc.																					R.

OPERATION OF PLANT     LEXTER     BUDGET     EXTENDITURES     EXTENDITURES       Wages of janitors.     4:1     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$     \$	····		1		IUDGE	T							JUDGET ()		BUDG
Wages of janitors.       4:1       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	Vages of janitors	1		- 13	953-5			F			s	EX	PENDITU	RES	1955- (ANTICIP
Fuel       4:2       3/1 4/3       4         Water       4:3       5/2       1         Light and power       4:4       6/3 5/2       1         Janitors' supplies       4:5       6/3 5/2       1         Services other than personal (telephone, cartage, laundry, pinor tuning)       4:7       6/2 0/2       1         Other expenses of operation       4:11       5/2 0/2       1       5/2 0/2       1         Total — Operation of Plant       5:1       \$       \$       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0/2       5/2 0	,	4:1	\$	Π		Π	T	\$				\$ 4			\$ 900
Water       4:3       50         Light and power       4:4       655         Janitora' supplies       4:5       655         Services offer than personal (telephone, cart- age, laundry, pino tuning)       4:7       660         Other expenses of operation       4:11       500       660         Total — Operation of Plant       51       5       5       7         MAINTENANCE OF PLANT       5:3       5       7       6       6         Water       5:3       5       5       7       6       6         MAINTENANCE OF PLANT       5:3       5       7       6       6       6         Upkeep of grounds       5:1       5:2       7       7       6       6       6         Repairs and replacement of:       5:3       5:4       7       7       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       5       6       6       5       6       6       5       6 <td< td=""><td>ˈuei</td><td>4:2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1 1 1</td><td>650</td></td<>	ˈuei	4:2												1 1 1	650
Light and power       4:4       4:5       4:5       7         Janitors' supplies       4:5       4:5       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7       7	Vater	4:3	<b> </b>  .										1 4	i I T	
Janitors' supplies       4:5       //.stolo       //.stolo       //.stolo         Services other than personal (telephone, cartage, laundry, piano tuning)       4:7       //.stolo       /.stolo	ight and power	4:4				ļ., ļ.,							1 1 1	1   1	180
age, laundry, piano tuning)	anitors' supplies	4:5	ļ.,,				4.4		ļļ			/			150
Total — Operation of Plant.       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	ervices other than personal (telephone, cart- age, laundry, piano tuning)	4:7											400	,	73
Total — Operation of Plant.       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	)ther expenses of operation	4:11	ļ			<b> </b>			ļļ.	-			300		50
Total - Operation of Plant.       11/21/0       20         MAINTENANCE OF PLANT         Upkeep of grounds       5:1       \$       \$       200       \$         Repairs of buildings.       5:2       4/00       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4       4		<b>.</b>													
Upkeep of grounds       5:1       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	Total - Operation of Plant		\$					\$				\$ / /	310	1 1 1	\$ 2003
Repairs of buildings	MAINTENANCE OF PLANT		<u> </u>				-		·						
Repairs of buildings	Jpkeep of grounds	5:1	\$			Ì.		\$				\$	200	,	\$ 20
Repairs and replacement of:       5:3       5:3         Instructional equipment       5:4       700         Furniture       5:5       700         Other equipment       5:6       700         Other expenses of maintenance (itemize)       5:11       700         Total — Maintenance of Plant       5:5       5         AUXILLARY AGENCIES       9:1       5         Library service:       9:1       5:3         Salaries       9:2       9:3         Health service       9:3	Repairs of buildings											4			400
Instructional equipment       5:4       / 5:0         Furniture       5:5       / 200         Other equipment       5:6       / 00         Other expenses of maintenance (itemize)       5:11       / 00         Total — Maintenance of Plant       \$       \$       \$         AUXILIARY AGENCIES       \$       \$       \$       \$         Library service:       9:1       \$       \$       \$       \$         Salaries       9:1       \$       \$       \$       \$       \$         Other expenses for libraries (supplies)		5:3											500		300
Furniture       5:5         Other equipment       5:6         Other expenses of maintenance (itemize)       5:11         Total — Maintenance of Plant       \$         \$       \$         AUXILIARY AGENCIES       \$         Library service:       9:1         Salaries       9:1         Repairs and replacements of books, periodicals etc.       9:3         Health service       9:3													500	2	30
Other equipment       5:6       7.0         Other expenses of maintenance (itemize)       5:11       7.00         Total — Maintenance of Plant       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$		1													40
Total — Maintenance of Plant.       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <t< td=""><td>Other equipment</td><td>5:6</td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1 1 1</td><td>10</td></t<>	Other equipment	5:6		_										1 1 1	10
Total — Maintenance of Plant.       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <t< td=""><td>Other expenses of maintenance (itemize)</td><td>5:11</td><td></td><td></td><td>ļļ</td><td></td><td></td><td></td><td><b></b></td><td></td><td></td><td></td><td>100</td><td></td><td>10</td></t<>	Other expenses of maintenance (itemize)	5:11			ļļ				<b></b>				100		10
Total — Maintenance of Plant       6550       5         AUXILIARY AGENCIES       5       5         Library service: Salaries       9:1       5       5         Repairs and replacements of books, periodicals etc.       9:2       9:3       5         Other expenses for libraries (supplies)       9:3       9:3															
Library service: Salaries	Total — Maintenance of Plant	· · · · · · · · · · · · · · · · · · ·	\$					\$	ļļ.	-		\$	550	,	\$ 810
Library service: Salaries	AUXILIARY AGENCIES											·			
cals etc		9:1	\$					\$				\$	000	,	\$ 100
Other expenses for libraries (supplies) 9:3 Health service		9:2											م ک ق	>	4
Health service 9:4	Other expenses for libraries (supplies)	9:3				<b>.</b>									16
	Icalth service Medical service — salaries	0.4											800		100
Nurse service salaries			Î										1 1 1		340
Dental service – salaries		1	ļ.Ţ			LT.							111		
Other expenses (supplies, travel etc.) 9:7	Other expenses (supplies, travel etc.)	9:7													10
Transportation of pupils {	Transportation of pupils {					+			+			<u> </u>	2300	4	4400
nonresident 9:8	nonresident				<del> </del>	+			++			++	┿┼┼	+	┝┿┽┽┼
Cafeteria salaries, milk, supplies etc 9:10 Community lectures and social centers 9:11		1	++	+-	┝╍╞╍	$\dagger$	+	<b> </b>	$\dagger$			-+-+-	+++		66
Recreation (summer playerounds, interschool		7:11	Ħ			$\uparrow$			††				<u>†</u> ††		
sports, uniforms etc.)	sports, uniforms etc.)		+			+			┿╋				500	<u>'</u>	1/24
Payments to other schools and institutions 9:14			++	+	<b> </b>	$\mathbf{f}$			+				╈	╋╋	
	Mage purposes of example events of the first	9:13	1	-+		††			† †						
	Other expenses of auxiliary agencies (itemize)	1							· · · · · · · · · · · · · · · · · · ·	··· ··· ··· ····		*********			hiiiii
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FIXED CHARGES	LEDGER CODE			8U) 1953	GET 54				NDIT 953-4	TURES			PEN	ает с віти 4—55	RES		i An?	- 19	55	1ET 56	
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{ State Teachers Retirement 10.3%.   Supplemental — Laws 1953	6:1 6:1		1		-		<b>†</b>			<u>+</u> +		t-f	<u>ورا</u>	8		-#	+4		6	3	<b>•</b>
Pensions { City or state retirement	6:1						1		1	Г. Г.		tΤ			111	1	tt	T	X		t
Supplemental — Laws 1953 Social security — district expenses	6:1			<b>-</b>	<b> </b>	<b>-</b>	<b>.</b>	· ++		ļ <b>ļ</b>		ļļ.				-			-		ţ
Rent (buildings (exclude garages), grounds, non-i	6:1	1		1-+		t-t-				<u> </u>		tt		26	1	•••	+-+		74	2.2	
instructional apparatus and equipment etc.]	б:2			<b>↓</b>		<b>.</b>				ļ	<u>]                                    </u>	i	22	13.	<u>et.</u>			وافح	0 4	00	Ĺ
Insurance on buildings and contents	6:3			┢┅┼╸		ł	╉╍╋	-+		┿╋	<u> </u>	ł	14	0	9		╇	14	<u>e</u> e	20	ļ
Trans, insurance (incl. driver compensation) Other insurance (compensation, O.L.T., surety	6:3	f-		11		<b>1</b>	<u>†</u> -+			†-†-	†••• <b>f</b> •••	† <b>F</b>	2. 68.	25			<del>†</del> †	3	7. S		h
bonds, boiler etc.)	6:3	<b> </b>		<b>↓</b> ↓.		<b>.</b>	4.4.			ļļ	ļļ		24	00	2		1.1		8 4	00	İ
Taxes of assessments	6:4		+	ŧ…ŀ		••••		-+-+	···-	<u>↓</u>	·			┝╶┿			₊↓			- <u> </u>	ĺ
Membership State School Boards Ass'n Other expenses of fixed charges (itemize)	6:5 6:6	ł		t-t		1-1-	·f+-			┝╌┠╌	+ <b>-</b> †	╆╍┝╴		4	·		++	4	6.13	12	ŀ
		\$		††			15	17		<u>†</u>	15	+++		-+-		\$	++	-			
Total — Fixed Charges		·		┢╍╪		<u></u>		-				1.	7.3	<u> - 2</u>	4		2	<u>/ (</u>	6.8	25	[
TOTAL CURRENT EXPENDITURES	<u></u>	\$					\$	+-	<u> </u>		Į. Įž	9	59	4.	2	\$	25	<u>z</u>	<u> </u>	36	L
DEBT SERVICE												<u>.</u>					<u> </u>	<u> </u>	<u> </u>		<u></u>
Redemption of : Bonds	7:1	\$		<b> </b>  .		<b> </b>  .	\$	44		ļļ	\$		0	00		<b>\$</b>				20	
Capital notes and/or bonds for buses	7:2	<b> </b> +		┟┈┼		Į	<b>.</b>   .				<b>.</b>		36	84	4	_	14	3	Ź	2	<b>.</b>
Short-term loans (omit loans received and paid back during the school year)	7:3												10	4	4			_	_		Ĺ
Interest on: Bonds	7:4					LL.		11					1	3	2		2	7	73	10	Ĺ
Capital notes and/or bonds for buses	7:5												9	0			T			13	Ē
Short-terma loans	7:6	T		TT		T	T	T	T				5		ŦŤ	[	11			50	ľ
				11		ΤŤ	1.1		Ť		t	†	- M	к.   н	·		1		1	1 1	<b>.</b>
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Other expones (bank service charges etc.) Interest one ald Aleth Total — Debt Service	7:8				<u>.</u>	<u> </u>	+	+-+	-						<u>.</u>				1 =	20	
Total - Debt Service		\$	-	<b>ļ</b> ļ.	<b> </b>	<b>.</b>	\$				\$	4	9	2	3	_ <b> </b> \$	4	z.	ي ج	1/	
CAPITAL OUTLAY Not paid from bond money				1 /				1 1	. 1	L <u>k</u>		<u> </u>			<u>L'</u>		<u>r -</u>		-		
Laud-site	8:1	\$	1				\$	TI		Π	\$		Τ		11	\$	ĪĪ	T	T		Γ
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Improvement of grounds. March ing Kande Lite Architers and Engineer's trees	8:2			$\uparrow \uparrow$		<b>-</b>	· • • •				<u>+-</u> +	<u>+</u> +-	<del>.</del>	00	2		┿┽	- <del> </del> -		+	┢╸
•	8:3			++			++-					<u>+</u> …∔-			·+··+·	#	╇	4	00	20	┣
New buildings and building equipment	8:4-8			┼┈┽╸		┢╍┼┅	╋╋			<b></b>	<b></b>				+		┿┿				┣
Alteration of buildings	8:9			┢╌┾		+	╉┈┿╴	-++		+ <b> </b>	<b>├├</b>	ļļ.		ŀ-∔	4-4-	-	.↓		4.,		-
Heating, lighting, plumbing, electrical equipment	8:10			<b>↓</b>			<b> </b>	- <b>-</b>		<b>  </b>	<b>.</b>	.↓		00			4		<u>_</u>	4.4	<b> </b>
Furniture, instructional and other equipment	8:11-13	<b>.</b>			_	<b>]</b>				<b>  </b>	ļ <b>ļ</b>	þ	3	00	2		1.1	14	00	50	<b>.</b>
Other expenses of capital outlay	8:14	ļ		<b> </b>  .		<u>                                      </u>	1.	4.4			<b> </b>		í ei	00	2		1.1	_	1	1.1	L
New library books	8:15															1		2	10	0	
Buses - payments from loan moneys	8:16												İ					T			
Buses — cash payments	8:17												Τ		TT	1	TT	T	1		Γ
	01.0	\$				TT	\$				\$					\$	Ħ	-		+	٣
Total — Capital Outlay	•••••	<u>l</u>						++				1	t <u>e</u>	0	1	1	÷,	4.	! 4	20	Ļ.
TOTAL EXPENDITURES FOR THE YEAR		\$	Ţ				\$				\$	04				\$	0		0 8	7	
Balance at close of year		-		┣ -		<b> </b>	<b> </b>				<b> </b>	.↓	5	5/	5	2	<u>ا_</u>	87	ŀð	-4	Į
* Money to be transferred to Repair Reserve Fund				<b>.</b> .	Ļ	ļ						ļ		ļ.	$\parallel$		Ļļ	_	1		ĺ
**Money to be transferred to Capital Reserve Fund			_													_			<u>]</u> .		
Total expenditures, balance, and transfers		\$					\$				\$	0	2+	66	5	\$ 0 J		$\overline{f}$	51	3	

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Balance on hand July 1st State and								-		4		-+			1	s e		<b>h</b>	, 	ť	2	<i></i>	710	ħ	 
Nonresident tuition - from State		<u>†</u>	$\vdash$			<u> </u>				-+		+	1-		7		+	┢┅	٠Ħ	+			-		ī
Public money from county treasurer		+	-+		┢				-		+-	-+	┢┙	8	<u></u>	8	4	┢╌┥	∦=	20	×.	8	20		4) ()
Amount deducted by State for teachers' retirement from public money 10.3% of 1954-55 salaries												ļ	_		4	14	2		-		0	6	32		
Amount deducted by State for retired teachers—Laws 1953						ļ						ļ	ļ			24	8					4	23		
*Amount deducted from teachers' wages for retirement — 4%, 6½%, 5% or 8% of 1955-56 salaries													-		<u>,</u>	6	8				8	0	60		
[†] Former district debt state aid quota,		+				┝┤							-		+	-+			∦-	-	ļ			┝╍┤╸	-
Federal allotment for vocational education		+				┝╌┥	-+	+-		┝╍┥		-	<b> </b> -		-		<b>.</b>	┝┈┝	∦-					┝╌┥	
Tuition from other districts							-						-			-	. <b>.</b>		┈╢				<b>ļ</b> ,		
Tuition from individual pupils		+-				4	-+					-	-			-	. <b> </b>								
**Tax on property		┼╌┥	_					** ***			-	+-	4	9	7.	4.1	0	•	∦		7	<u>5</u>	<u> 0</u>		
***Tax on former districts on account of debt service					- <b> </b>	<b>_</b>					-		<b> </b>	=	ź,	2	6	5	0		L.		20		
Returned tax from County Treasurer Paid Claims	xxy	φx	кх	xx	хx	k.			<b>.</b>				<b> </b>	ļ.			. <b> </b>			xkx	$\mathbf{x}$	xx	xx:	cx)	K.
Returned tax from County Treasurer Unpaid Claims						4	хx	xx	k x	xx	зþ	τk.	k	야	хk	xx	k	x	<b>:</b> ∦.		ļ				
Interest on deposit											4		1-				<b>.</b>			4_	ļ]				
Transportation of nonresident pupils												+	Į.,			_ _	<b>.</b>				-				
Loan for purchase of bus		+.		_	╇	<u> </u>		+			-	-	<b>.</b>		4		<u>  </u>	┝╌┝							
Amount transferred from Repair Reserve Fund	L.	<b>_</b>		_					ļ	┝╌┥			↓_		_		<b>.</b>								
All other sources (itemize)		<b>-</b>						-	Ц			-	ļ				₊	$\downarrow$	-						
pecial assessment Ilstourgh # 3		+	┝╌┤			<b> </b>	_,_	-	Ц		4	-	1-		_		_		-			3	1/2		
Reimhunsement Mick	<u> </u>		$\lfloor \rfloor$		-			_														6	<u>e o</u>		
		Ļ			1						4	-	1	_		4-	<u> </u>		-#						
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‡Total receipts and balance	\$	Γ					\$						\$	0	7	+6	6	5		32	7	5	Z 3		_
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						_	-		DET	ERS	ai N	01TA	N C	OF .	۸M	001	T	)F T.	AX	TO B	ж I	EVI	8D		_
Remember the 1950 and 1953 amendments to the E Law regarding the availability of the budget seven days and at the Annual Meeting and the publishing of the not ing thereto. (Sections 1716 and 2004, Education Law)	pric	or t	0				(	vit s tot	h t tal	he he esti	tota ima	ted	i S	che	dui	e B	ек .)	lent	ical		3.	27 40	5	73 73	
							**,4	on					ed 1	by f	ax				•••	ş		1	5	00	
						l																			
Note. On the basis of the appropriations authorized and the est • For all teachers becoming members on or after July 1, 1948 de otal salary. For teachers electing the 55 year retirement plan deduct 6 † Applies to central districts only. •* These items should be the same.	duct . 14%	5% from	oî 1 149	iotal 5 te	sais ach	ry. rs a	Fot nd 8	ʻall % in	teac rom	her: 5%	tea	io w ichei	ere S.	men	aber	s pi	tor	to J	uly	1, 19	948,	ded	uct 4	% C	×i
*** Tax levy for indebtedness which was incurred prior to July interest due up to and including a 3-mill tax on true valuation. All this total must equal the "Total expenditures, balance and tra	over	3 13	nills	D.31	id as	6 500	cial	ouot:	a b'	¥1	ate.						e fo	r th			1		scipa		

Private contracts (including feeders) ¹ 14:11Public service ¹ 14:11Drivers' wages ¹ 14:12Gas and oil ¹ 14:12Gas and oil ¹ 14:13Tires and chains ¹ 14:13Maintenance and repair-labor, parts and materials ¹ 14:14Operation of district-owned garage ¹ (Fuel, light etc.)14:16Other expenses (itemize) ¹ $3 \circ o o$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:2$ Subtotal $14:19$ Interest on bus notes — bonds ³ .Subtotal $7:7$ Subtotal $9:14:4:7:19$		1	1			<u> </u>			1111/102	÷
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Operation of district-owned garage ¹ (Fuel, light etc.)	Maintenance and repair-labor, parts and materials ¹	14:14, 15								ļ
Other expenses (itemize) ¹	Storage (rent of garage)1	14:16						1010	20	1
Subtotal       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$<	Operation of district-owned garage ¹ (Fuel, light etc.)	14:16				į		. <b>.</b>		<b>.</b>
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Bus fiability and property damage ² 14:2         Bus, fire, theft, collision and driver compensation ² 14:2         Subtotal       \$ 3400         ebt service Redemption of bus notes — bonds ³ 14:19         Interest on bus notes — bonds ³ 7:7         Subtotal       \$ 14:2	Subtotal		. \$			\$	44	00	10	_
Bus, fire, theft, collision and driver compensation ² .       14:2       4 c d         Subtotal       \$ 34 d d         ebt service       14:19       1/39 c d         Redemption of bus notes bonds ³ .       7:7       9 9 9 3         Subtotal       \$ 14:19       9 9 3         Subtotal       9 9 3         Subtotal       \$ 14:19       9 9 3		14:2					3	00	, 0	Ī
ebt service         14:19         1.3.9.2.6           Redemption of bus notes — bonds ³								44	20	ļ
Redemption of bus notes — bonds ³	Subtotal		. \$		_	\$	3	<u> </u> #]≤	10	_
Subtotal		14:19					13	9	6	
	Interest on bus notes bonds ^a	7:7								
anital outlaw	Subtotal		. \$				14	491	11	1.
Full payment of bust	ital outlay Full payment of bus ⁴	14:9								Γ

These items are included in Auxiliary Agencies of this Budge ² These items are included in Fixed Charges of this Budget, ³ These items are included in Debt Service of this Budget,
 ⁴ This item is included in Capital Outlay of this Budget.

# SCHEDULE E ANALYSIS OF EXPENDITURES

	1919		NDED Last f	ull y	ear)		estim 19	ATE 955-		0R			
BUDGET ITEMS	Per cent of Total Current Expenses		Aver	pupi age l tenda:	Daily	Per cent o Total Curre Expenses	ent	ł	ver	pupi age tenda	Dail	7	
General control	%	\$				1.17	<b>%</b>			5	7	L	
Instructional service						58.18		1	9	4		7	
Operation of plant				]	Li_	7.7	8		2	5	7	<i>.</i>	
Maintenance of plant					L	3.1			. L.	2	3		-
Auxiliary agencies (excluding Transportation)			ļ			20.1	L		6	le.	4	L	•
ransportation												į	
Fixed charges			<u> </u>			8.4			2	7	9	2	j.
Total current expenses	100%	<del>67</del>	ļ	[]		100%	\$	3	3	0	3	0	_
	Per cent of Total Payments		Aver	r pup rage tenda	Daily	Per cent o Total Payments		<u> </u>	Ave	r puj rage ttend	Dai	İv	•
Current expenses	%	\$				83.35	<b>%</b>	3	3	0	3	0	
Debt service						15.32			6	0	7	1	ī 21
Capital outlay	1					1.3				5	2	5	
Total	1000	\$				100%	1	3	9	6	2	4	
	[7]			·	J	· ·		227	- C.C.	2.56		distant.	

Exclude from this analysis any expenditures made from bond money

#### 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 needings of the board of education and the proceedings of the distruct needings. 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 he aid; 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, hauk 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, and

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

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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 blance 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.

13 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.

[8]

# SCHEDULE OF BILLS

DATE July 19, 19.55

Contraction of the second second second second second second second second second second second second second s

SCHEDULE NO. 35

#211-980-560 Shell Oil Company			the second second second second second second second second second second second second second second second se
	\$ 81	92	#747
#265-0163 Gulf Oil Corporation	124	12	748
#B-207746 The Texas Company	39	97	749
David Strack	4	00	750
# 2298 Plattsburgh Motor Service, Inc.	2	00	751
# 15457 Bardeen's, Inc.	51	08	752
Chateaugay Central School District	392	80	753
# 48947 W. W. Finney & Sons, Inc.	8	25	754
1178 Webster Paper and Supply Co., Inc.	60	01	755
Sanitation Service	420	00	756
William L. Ladue, M.D.	3	00	757
#J-217 & D-641 Dwyer Mimeograph and Office Supply Service	20	20	758
# 17372 Plattsburgh Paint & Glass Corp.	26	78	759
Electrolux Corporation	69	75	760
The Geddes Frint Shop (2 bills)	183	92	761
Chazy Telephone Company	5	75	762
#265-0163 Gulf Oil Corporation	60	05	763
M. P. Myers & Co., Inc.	5	15	764
Laurence H. Barber	28	00	765
Clinton Co. G. L. F. Coop., Inc.	154	42	766
Rosebud Creamery	67	74	767
#56A30-50 American Oil Company	194	57	768
New York State Electric & Gas Corporation (3)	21	95	769
Michael Collins	10	00	770
Laurence E. Favreau	22	26	771
Finch, Fruyn & Company, Inc.	189	03	772
# 1187 C. F. Milliette	4	90	773
# 411644 Socony-Vacuum Oil Company	62	10	774
Cotey's Office Equipment	17	00	775
#524-26,524-218, Tide Water Associated Oil Company	101	80	776
524-212 TOTAL AMOUNT OF BILLS APPROVED			
IANSON LAW 6005 CO ROCHEJTER, R.Y	CONTINU	ED:	

# SCHEDULE OF BILLS

DATE July 19 19.55 SCHEDULE NO. 35

CONTINUED:

	INVOICE OR JACKET NUMBER	TO WHOM PAID	A	моі	UNT	VOUCHER ORDER CHECK No.
		Francis T. Ryan, Petty cash fund	\$	50	00	#777
		Hulbert Bros., Inc.		40	00	#780
		Classroom Rentals: (Month of July)				
		Burt Brown Beekman Grange # 941 Champlain Presbytery (Donation)		52 75 20	00 00 00	781 782 783
		Garage Rentals (Month of July)				
		Adrien Gregoire Stzatton and Gordon Willis Reid		12 12 12	50 50 50	784 785 786
-		TOTAL AMOUNT OF BILLS APPROVED	\$2,70		12	
	LLIANSON LAW BOCK CO., ADCHESTER, M Y		, <u></u>			

#### ADVERTISEMENT

Separate sealed bids for the following categories of work for construction of a lu-stall School Bus Garage (to be used for temporary classroom space), or a 11-stall school Bus Garage (to be used for temporary classroom space), to be located in Beekmantown, Clinton County, New York, will be received by the Board of Education (hereinafter called the "Owner") Central School Dist-rict No. 1, Beekmantown, New York at the officer of the Board, located on the extension of Cornelia School, Monte 37, Placesburg, New York until 8:00 P.M. o'clock  $\bigcap_{U \in U \in U} \{1 \in I \}$  and then publicly opened and read aloud:

> General Construction Heating and Ventilating Plumbing and Sewage Disposal Electrical Work

The information for Bidders, Bid, Form of Contract, Plans, Specifications and Form of Bid Bond may be examined at the office of W. PARKER DODE ASSO – CIATES, Architects and Engineers, Red Mill Road, Rensselaer, New York., and Silo 3+ the Jckhel Board effice One set of plans and exectfications for each promettive bidder may be ob-tained upon payment of 25.00. A payment of \$50.00 will be required for each additional set requested (if available). Densit for first set of plans and one-half of the deposit for additional sets will be refunded <u>only</u> if a bonafide bid is received. Drawings and specifications remain the property of the Architect and must be returned in good constition within fifteen days after received of bids.

The Owner reserves the right to reject any or all bids and to waive any informalities or defects in such bids either before or after opening.

Each bidder must deposit with his bid, security in the amount of not less than 5% of the base bid in the form and subject to the conditions provided in the "INFORMATION FOR BIDDERS".

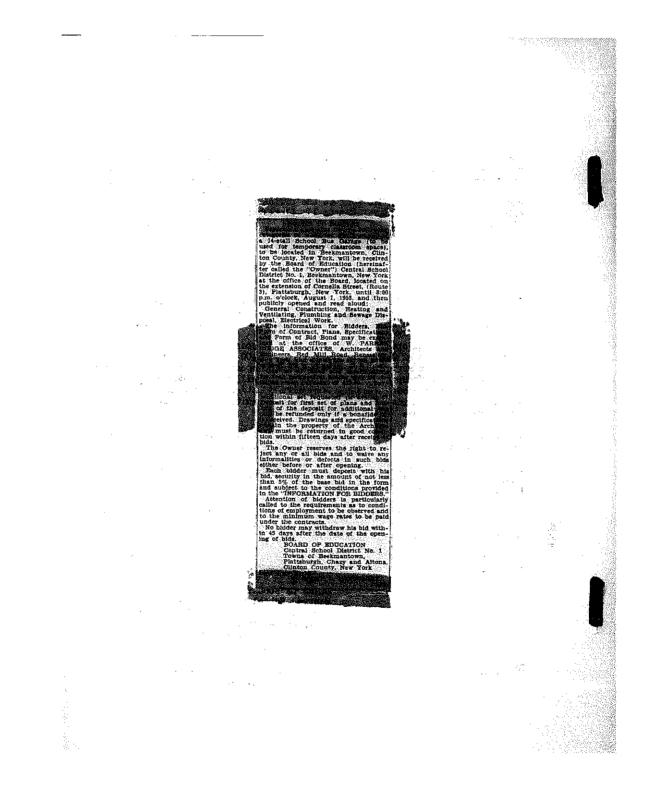
Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and to the minimum wage rates to be paid under the contracts.

No bidder may withdraw his bid within 15 days after the date of the opening of bids.

> OF SENCATION OF SCHOOL District No. 1 Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York

Mary L. D'Gregory, Clerk By_

B-1



Tracy & Garyary JUN 27 1955 0. R.H. A.D. N.P. DODGE AS June 24, 1955 W. Parker Dodge Associates Red Mill Road Rensselaer, New York Subject: Garage-School Beekmantows, N. Y Dear Sir: This letter is being written relative to the bus-garage at Beekmantown which will have temporary service (about 2 years) for achool room purposes. Both you and we realize that in converting a bus garage for school room purposes there must of necessity be certain short comings unless phases of this conversion were nade very expensive. The purpose of this letter is to advise you that of necessity (for sake of purpose of this letter is to acvise you that of necessity (for sake of economy) some of these short complex will undoubtedly show up in our installations in your building when converted to school rooms. I believe both of us realize and expect these minor deficiencies but it is felt that this latter should be written to you to point out these possibilities. Possibly the extra copy should be sent to your client. We might expect the following deviation from even average conditions in our designs: a. By preayrangement we both realize the illumination level will be slightly sub-standard. b. Convenience outlets will be held to a minimum with none on the temporary partitions. c. The heating will be by hot air on a basis of future. garage use but with ample capacity to maintain school room temperatures. Such a design we both realize will lead to the following deficiencies for school room occupancy : 1. Uneven temperatures in the various rooms as control will nominally be from one thermostat.

		-2-
		2. Projection heating from ceiling diffusers will require higher velocity resulting in slight noise from diffusers.
		3. The hot air furnace being nominally and industrial type will possibly have some noise.
	where we have of with our clients up	red we will do our best to balance all factors versus deficiencies to a minimum. However in the past necessity taken such methods for economy purposes nderstanding; still we have found that the finished in- always as anticipated by the client.
		Il understand our purpose in sending this letter to you.
		Very truly yours)
		J. L. Ottenheimer Consulting Engineer
	JLO/dms encls.	
	enets.	
÷		
	`	

· ·	х С	W. PARKER DODGE AS Architeer و جمعیا		of Dice Coopers
	RKER DODGE, R. A. A. I. A.		Alternative Hills	SAUL HARVITH. P. E. N. S. P. E.  Roland C. Holmes, R.A.
		RED MILL ROAD, RENSSE	LAER, N. Y.	
		July 18, 1951		
	Mr. George R. Suth District Sanitary Clinton County Hea Plattsburgh, New 1	Engineer 1th Department		
		(Те	w School Bus Garage mporary (Lassrooms) akmantown, New York	
	Dear Sir:			
	the above project, mitting for approv enclosing a U.S.G. Soil tests at the and July 1, 1955.	iles, and details of prop together with the execut al by the New York State S. Topographic Map showin site were made by W. Park	ed application which m Department of Health, g location of the Built our Dodge, Architect, or	s are sub- We are also ling.
	*** WUBD DIELE YOU	will find all data and de		
			rs very traly,	
		***	PARKER DODGE ASSOCIATE	5
Q		By_	Daugens L. Far	<u>)</u>
Ŵ	D <b>IP/slr</b>			
Phone - Ali	bany 4-1309			

Form San. 5. 10-22-59-10M (8B-775)

## NEW YORK STATE DEPARTMENT OF HEALTH

Be of Et. copy

...19**55**...

## WATER POLLUTION CONTROL BOARD

HERMAN E. HILLEBOE, M.D., Chairman Commissioner of Health Albany I, N. Y.

## APPLICATION for Approval of Plans and for Permit

То

Discharge Sewage or Effluents into Waters of the State

Application must be made on this form. Failure to do so, or to fill in completely all blank spaces and furnish all information required will necessarily delay the examination and approval of the plans.

July 19

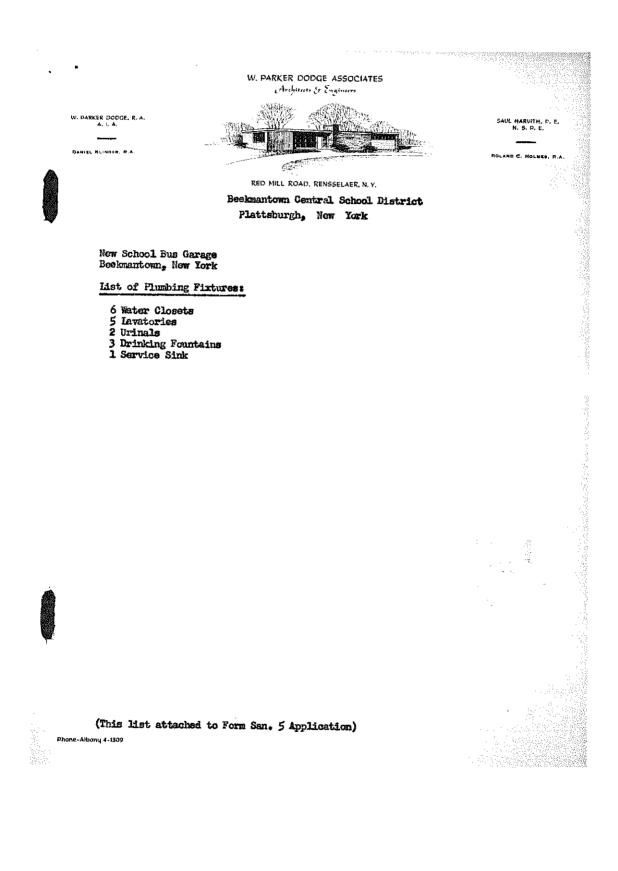
To the Water Pollution Control Board

Albany, N. Y.

Gentlemen :

Under the provisions of Article 6 of the Public Health Law, application is hereby made by
Besknentown Centr.1. School District (State name of board, individual or officer making application)
of the Towns of Beekmantown, Platteburg, Chazy & Altona (Name of sity, village, town or sever district served by the proposed works)
in the county of <b>Clinton</b> to the Water Pollution Control Board for a permit and the approval of (Name of county)
the accompanying plans to discharge.89W829.9ffluent from the disposal plant (State whether sewage of sewage effluent) (State whether sewers or disposal plant)
serving. Bus. Garage. with. Temporary Classrooms into the ground waters (State whether home or propertyif numlcipality, school or institution, state name) (State whether surface or ground waters)
of Ray Brook
(state the name of watercourse, if surface waters; if ground waters, state watercourse to which they are tributary)
in form_of_Beekmant.orm (State name of city, village or town in which the point of discharge is located)
Plans for such works have been prepared by. W. Parker Doige Associates, Architects & Engineer (Name of designing engineer)
Engineer's license number Saul Harvith 1141
Ranssolaer New Venic
(Address of designing engineer)
1 Number of persons to be served: Present 275/300*
2 Estimated sewage flow in gallons per day: Present
3 Source of water supply New driven well, location not determined at present
4 Water consumption in gallons per day. estimated 20 gal/day max.
5 State whether plans are for sewer, sewer extension, pumping station or sewage disposal works
disposal work
* See Item No. 10, Remarks

0	Location of proposed sewers or sewage disposal works Rear & side of new building located
	approximately 1300 ft. E. of intersection of Route #22 and Old Route #22, Town
7	of Beekmantown, State the number, character and distance of any buildings within a radius of 500 feet of the proposed
	sewage disposal works frame house and barn approximately 400* East
8	State whether storm or other surface water is to be discharged into the sewers or sewage disposal works
9	Estimated cost of the works: Sewers \$Sewage disposal works \$5000.00
	Remarks: This building to be used for temporary classrooms until rooms are avail.
	able in future new building. Construction of new building expected to start in spring of 1956. For schools, camps, small institutions and private residences the following additional
11	information must be submitted Indicate on U. S. G. S. Topographic Map exact location of building and sewage disposal works.
	Indicate on the plan the location of all wells or other sources of water supply within 200 feet of the
	sewers and the sewage disposal works, and give description of these sources and of the subsoil strata
13	Description of soil at site of proposed sewage disposal works with results of soil percolation test see Drawing No. 1 submitted herewith
14	Depth below ground surface at which ground water is encountered below bi-Ott
15	Kind and number of plumbing fixtures, including showers
16	Size and slope of sewers. <b>See Drawing No. 1</b>
	Signatures and official titles:
	Chis application must be signed by the owner or the
	er officials of the corporation or legally constituted d or commission having charge of the work. The Mailing Address
sign	ature of the designing engineer or other agent will be pted if accompanied by a letter of authorization.
be pric this rep of c	Note. All plans must be submitted in triplicate,* the set intended for filing with the State to on cloth. On request of the applicant, preliminary plans on paper will, however, be informally examined or to the submission of the final plans in triplicate. One copy of such preliminary plans must be left in office. The plans must be accompanied by one application, properly filled out; one set of specifications and a ort of the designing engineer indicating the basis of design, describing the proposed installation and method peration; and must comply in all respects with the Rules and Regulations for the Preparation and Submis- of Plans for Systems of Sewerage and Sewage and Waste Disposal.
	Please review carefully the appropriate division of the above mentioned rules and regulations.
sou	The plans for institutional and private systems should be in quadrupilcate for installations on lakes or streams used as a concept of public water supply such as Conesus. Owasco and Skaceateles lakes.



July 19th, 1955

The annual meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Tuesday, July 19, 1955 at 8:00 P. M.

The meeting was called to order by the President at 8:15 P. M. Roll call of the Board was taken.

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

1997년 2017년 11월 12일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 -11일 - 11일  11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11일 - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11 - 11일 - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g - 11g

Also present: Principal Francis T. Ryan and Architect Parker Dodge.

President Winter then expressed his appreciation to the Board for their help during the past year. He went on to explain that reorganization of the Board takes place at the annual meeting, and asked for nominations for president.

RESOLUTION BY THOMAS CONROY:

That A. Frank Winter be nominated for President of the Board of Education.

SECONDED BY PEARLIE PARKER.

RESOLUTION BY EMERY MISCHLER:

That Donald Hulbert be nominated for President of the Board of Education.

As there was no second to the resolution, the nomination was withdrawn by Mr. Mischler.

RESOLUTION BY EDGAR PENFIELD:

That the nominations for president be closed.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote. (6 yes,1 abst.)

A roll call vote was then taken on the nomination of Frank Winter for President, with the following results:

<u>AYES:</u> (6)	Philomena Harlan Kathryn Grube Edgar Penfield	NOES :	0	
	Thomas Conroy Pearlie Parker Emery Mischler	ABSTAIN	ING:	(1)

Frank Winter.



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

The minutes of the regular meeting of July 5th, 1955, were then read and accepted as read upon motion by Thomas Conroy, seconded by Kathryn Grube, and so carried.

President Winter then reported that due to other pressing duties, he had not been able to attend The White House Conference on Education.

He then presented Architect Parker Dodge, who in turn explained that his reason for attending the meeting was to obtain formal action on the application for approval of plans by the State Department.

He went on to explain the contour map, and discussed the necessary grading, sewage disposal etc.

He presented the preliminary plans for the school bus garage, and discussed partitions, openings, exits, heating and ventilating, plumbing, electrical work etc. in connection with the garage. He went on to say that it would be built with steel joists and concrete blocks, with an insul-rock roof.

He explained that the two factors to be determined were the date and the time of the opening of the bids.

Copies of letters read to the Board by Mr.Dodge concerning the bus garage are entered with the minutes of this meeting, one to Parker Dodge Assoc.from J.L Ottenheimer, Consulting Engineer, and one from Parker Dodge Assoc.to Mr. Sutherland of the Health Department.

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-2-

RESOLUTION BY PHILOMENA HARLAN:

That the plans for the school bus garage be approved, and that authorization be given to the President to sign the request for approval of said plans by the State Department.

> SECONDED BY EMERY MISCHLER.

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

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to the Clerk to advertise for bids for school bus garage construction on Thursday, July 21st, 1955, said bids to be opened on August 1st, 1955, at 8:00 P. M. at the School District Office.

> SECONDED BY PEARLIE PARKER.

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

Architect Parker Dodge then briefly discussed the work that has to be done on the Evans house, and suggested that economically it would be best to hire someone locally to remodel the house, and that they would be supervised by the architects.

The President then asked for nominations for treasurer of the District.

RESOLUTION BY EDGAR PENFIELD:

That Wilbur L. Ostrander be re-appointed as Treasurer of the School District for the year 1955-56, at the same salary of \$350.00 per year.

SECONDED BY THOMAS CONROY.

NOES: 0

Roll call vote taken as follows:

AVES:(7) Philomena Harlan Kathryn Grube Edgar Penfield Thomas Conrov

Pearlie Parker Emery Mischler Frank Winter

Wilbur L. Ostrander was thereupon declared re-elected as Treasurer of the School District fo the year 1955-56.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Mabel Tetreault, West Chazy, N.Y., be nominated for Tax Gollector of the School District for the year of 1955-56, at a salary of \$600.00 per year.

> SECONDED BY EMERY MISCHLER.

The application submitted May 7, 1955, for Collector, by Mrs. Alvin Bromley, was presented, with no action taken concerning it.

RESOLUTION BY EDGAR PENFIELD:

That nominations for Tax Collector be closed.

SECONDED BY PEARLIE PARKER.

NOES: 0

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

A roll call vote was taken upon the resolution for the nomination of Mrs. Mabel Tetreault as Tax Collector, with the following results:

<u>AYES</u> :(7)	Philomena Harlan
	Kathryn Grube
	Edgar Penfield
	Pearlie Parker

Thomes Conroy Emery Mischler Frank Winter

Mrs. Mabel Tetreault was thereupon declared elected as Tax Collector of the School District for the year 1955-56. -3-

Following a discussion concerning banks, the opinion of the Board was that although one has to be designated as the official bank, School District accounts should be given to both the local banks.

RESOLUTION BY THOMAS CONROY:

That the National Commercial Bank and Trust Company, Plattsburgh Branch, be designated as the Official Bank of the Beekmantown Central School District.

> SECONDED BY PEARLIE PARKER.

SECONDED BY THOMAS CONROY. 150

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

RESOLUTION BY PHILOMENA HARLAN:

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

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

Schedule of bills # 35 was then presented by the Clerk, in the amount of \$2,707.02.

RESOLUTION BY EMERY MISCHLER:

That the bills be paid as submitted, in the amount stated.(\$2,707.02)

SECONDED BY EDGAR PENFIELD.

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

President Winter then read a letter from Theodore C. Wenzl, Director of Division of School Financial Aid concerning a Certificate of Estimated Building Quota for the School District. Also enclosed was a form showing the information needed by them for the preparation of said certificate.

Mr. Winter went on to say that the information had been forwarded and the Certificate has been received, and has to be filed with the Bonding Attorneys.

He also stated that the total bond issue is in excess of 10% of the full valuation of the District, which means that approval of the Board of Regents must also be obtained. The necessary information for this was mailed and has been received according to a letter from Dr. Brind. Mr. Winter stated that he felt confident that approval would be granted, and that they hoped to get this accomplished by telephone within the next few days.

President Winter then stated that the purchase agreement on the Evans property and house has been signed, and asked for authorization to pay the binder in the amount of \$1,000.

## RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to pay \$1,000.00 as a binder on the purchase agreement on the John Rea-Evans property and house.

SECONDED BY EMERY MISCHLER.

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

Principal Ryan made the suggestion that a sign stating that 'This is the Froperty of the Beekmantown Central School District' be put on the school site when the other signs are removed, and everyone agreed that it was a very good idea.

President Winter reported that Architects Benedict and Ryan had said that the plans for the addition to the West Chazy School would be ready about August 15th.

He then asked for authorization to borrow the money for the school buses and suburbans voted for purchase at the July 12th meeting. RESOLUTION BY KATHRYN GRUEE:

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That authorization be given to borrow fourteen thousand eight hundred forty-eight dollars (\$14,848.00) from the State Bank of Albany, Plattsburgh Branch, on a five year bond, the interest rate not to exceed  $2\frac{1}{2}$ %, for the purchase of two school buses and two suburbans, as approved by the voters of the Beekmantown Central School District at the Annual Meeting held July 12,1955.

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## Roll call vote taken as follows:

AYES:(7) Philomena Harlan Kathryn Grube Edgar Penfield Thomas Conroy NOES: 0 ABSENT: Harold Luck Doneld Hulbert

SECONDED BY THOMAS CONROY.

Resolution adopted.

RESOLUTION BY EDGAR_FENFIELD:

That authorization be given for the Clerk to attend the Eleventh Annual Institute for School Board Clerks at Syracuse University, August 15th-17th, 1955, with expenses to be paid by the School District.

Pearlie Parker

Emery Mischler

Frank Winter

SECONDED BY THOMAS CONROY.

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

President Winter stated that the present committees would continue to act until next meeting, when new committees will be appointed.

Principal Ryan then read a letter of resignation from Mrs. Parmley Ormsty, who had been a teacher in the District. He added that he had a teacher available to replace her and also an available substitute for Mrs. E. W. Sanger, who will be out on maternity leave. He asked the teachers committee to meet and report at the next meeting.

Concerning application for Emergency Aid, Principal Ryan read the completed report form to be submitted, and asked for approval of said form.

RESOLUTION BY THOMAS CONROY:

That authorization be given for the President to sign the application for an Advance for an Emergency Building, as provided by Section 3603-c of the Education Law.

> SECONDED BY EDGAR PENFIELD.

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

Principal Ryan then reported concerning the students who had to be excused during regents time, to make room in which to take the examinations at the Grange Hall. Under these circumstances, he stated, that although the Law allows full credit if operating a High School, they had decided that full State Aid should be allowed for the students excused at that time in our District. Rvan

Frincipal/then thanked the Board for their cooperation and help given him during the past year. He also expressed the hope that personalities would be forgotten in the coming year, and that everyone would continue to work together for the good of the children and the school.

President Winter reported that they have been having a considerable amount of trouble with the heating plant in the West Chazy School. He stated that the architect is having an engineer check the plant and will give an opinion and make recommendations as to what they think needs to be done.

Edgar Penfield expressed the opinion that the hot water coil should be taken out of the boiler, as he felt that the leakage was being caused by that. Concerning the work on the Evans house, President Winter stated that practically all that is needed upstairs is the addition of one door.

Principal Ryan stated that the upstairs is the addition of one door. Principal Ryan stated that the upstairs will be used for office space for the Principal, his secretary, the school nurse, and possibly the Guidance Counselor and music teacher may also be in the main building. He went on to say that downstairs two large classrooms could be made by changing some of the petitions.

He added that the Washington Tent, the Grange Hall, the Evans House and the school on the lot will be used until the garage is ready. He stated that there was a possibility of having to go on double session until the garage is finished, which will make transportation a very difficult problem. He also reported that chemical toilets are now on order, to be installed in the Grange Hall.

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

ATTEST Clerk of the Board

President of the Board

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DATED: July 19th, 1955

## August 1st. 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Monday, August 1,1955, at 8:00 P. M., for the purpose of opening bids for school bus garage construction, as advertised in the Plattsburgh Press Republican. July 21,1955.

The meeting was called to order by the President at 8:00 P. M. Roll call of the Board was taken.

Present were: Philomena Herlan, Kathryn Grube, Edgar Penfield, Harold Luck, Donald Hulbert, Emery Mischler, Thomas Conroy and Frank Winter. <u>Absent</u>: Pearlie Parker.

Also present: Principal Francis T. Ryan, Architects Parker Dodge and S. Horvath, Insurance Broker Albert Sharron, Kenneth Channel, W.A. Bushey, and the following representatives from the Firms submitting bids:

James Murnane from John J. Harvey Co., Glen Tracy from Wright & Morrissey S. Fairchild from John J. Fitzpatrick & Son, L.F.Murtagh representing himself, Carson from Carson Bros., W. W. Gettys representing himself.

The 'Notice to Bidders' as advertised, was then read by Farker Dodge. Each bid was then opened by Mr. Horvath and read by Mr. Dodge.

Mr. Skelly of Skelly Bros., Ogdensburgh, arrived and submitted a bid at 8:10 P. M.

Parker Dodge asked the Bidders and the Board to make the decision as to whether or not the bid should be opened.

A formal protest was entered by Mr. Carson of Carson Bros., Saranac Lake, against opening the bid. A protest against it was also expressed by Glen C. Tracy of Wright and Morrissey, Plattsburgh.

The decision of the Bidders and the Board was that the bid not be accepted.

The official copy of the Form denoting the Bidder, the Bid Security, the figure submitted and the time for completion is entered following the minutes of this meeting.

RESOLUTION BY EMERY MISCHLER:

That the bids be referred to Committee for further study and review, and report, if possible, at tomorrow night's meeting, August 2nd.

> SECONDED BY HAROLD LUCK.

> > SECONDED BY PHILOMENA HARLAN.

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

### RESOLUTION BY EDGAR PENFIELD:

That the Clerk be authorized to advertise for bids for 250 pupil desks and 250 pupil chairs, said bids to be opened August 2nd, 1955, at 8:00 P.M.

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

Arch. Parker Dodge then reported that the Preliminary plans for the main school building have been approved by the State Department.

President Winter then named the newly appointed Committees for the year 1955-56 as follows:

Insurance: Harold Luck Emery Mischler Philomena Harlan

<u>Transportation</u>: Pearlie Parker Emery Mischler Thomas Conroy

Teachers: Philomena Harlan Donald Hulbert

eating & Initiating         Plumbing         Sewage Disposed         Electrical           Initiating         Sewage Disposed         Electrical           Initiation         Sevage Disposed         Sevage Disposed           Initiation         Sevage Disposed         Sevage Disposed           Initiation         Sevage	Augu	August 1, 1955	BEEKMAN	SCHOOL BUS GARAGE BEEKMANFOWN CENTRAL SCHOOL DISTRICT Ptartiburg, N. Y.	GARAGE RAL SCHOOL DISTR N. Y.	RCT	8-00	8:00 P.M. E.D.S.T.	
BILDEX     DELORM     Description     Description       Adirendeck Conf, Co Gien Falis     NO BID SUBATTED     No. BID SUBATTED       John J, Fitzgott, Ék & Son - Plainburg     B.     \$ 73,900.00       Adirendeck Conf, Co Gien Falis     NO BID SUBATTED     B.     \$ 73,900.00       Adirendeck Level     B.     Pu, MO.00     B.     \$ 73,900.00       Adirendeck Level     B.     Pu, MO.00     B.     Pu, MO.00       Adirendeck Level     B.     Si, 570.00     \$ 7,125.00     \$ 5,760.00       Adire Plumbing & Heeting CoUtica     NO EID BURKTED     B.     \$ 10,975.00     \$ 7,125.00     \$ 5,760.00       Adire Plumbing & Heeting CoUtica     NO EID BURKTED     B.     \$ 15,147.00     \$ 17,125.00     \$ 5,760.00       Adire Plumbing & Heeting CoUtica     NO EID BURKTED     B.     \$ 15,147.00     \$ 7,125.00     \$ 5,760.00       Adire Plumbing & Heeting CoUtica     NO EID BURKTED     B.     \$ 15,147.00     \$ 17,25.00     \$ 5,770.00       Adire Plumbing & Heeting CoUtica     NO EID P.M.     NOT ADEETED     B.     \$ 15,147.00     \$ 17,25.00     \$ 5,770.00       Adire Plumbing & Heeting CoUtica     B.     B.     \$ 15,147.00     \$ 1,300.00     \$ 8,100.00       Adire Plumping A Heeting Co.     B.     B.     \$ 15,147.00		4	Bid Security	1 0	Heating &	Plumbiao	Sewarae Discosol	Electrical	Time for Comple
Adirendeckt. Conf. Co Clear Falls     M. Editeduct.       John J. Fitzentrekt & San - Platiburg     B. \$ 73,900.00       Attrindicenter of an example of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se					n N	0			<b> </b>
John J. Fitzoci-tet & Son - Plerithurg       B. $$ 73,900.00$ B. $$ 73,900.00$ Att Phratement in the contransment in the content in the contransment in the contransment in the	_		ING DN -	TRLL TWEDS					Street
ALTCHARLEGENERT (Incrementational Construction Lohn J., Horvey - Utica     B.     74,400.00       Le, Murtugh - Mailone     B.     66,697.00       L, F., Murtugh - Mailone     B.     66,697.00       No., American Const. Co Allany     B.     81,250.00       No., American Const. Co Allany     B.     81,250.00       Wright & Monrissoy - Plathburg     B.     59,972.000       Atlas Plumbing & Heatring CoUtica     No BIDMUTTED       Corson Pros Sarance Lake     B.     \$14,975.00       Bild subdutted late (8:10 P.M.)     NOT ACGEPTED       Stelly Brothers - Ogdensiung     B.     \$14,975.00       Stelly Brothers - Ogdensiung     B.     \$14,975.00       John H., Swoyze - Albany     B.     \$14,975.00       John H., Swoyze - Albany     No B.     \$14,975.00       United Rooffing of Albany - Albany     No BLID FUND       W.W. Gativs - Rouset Point     C.       W.W. Gativs - Rouset Point     C.		John J. Fitzpatrick & Son - Plattsburg	в.						<u><u></u> 2 2</u>
John J. Hærvey - Utica     B. 7b, 400.00       L.F. Murtragh - Malone     B. 66, 697.00       No., American Const. Co Albany     B. 81, 250.00       Arlos Plumbing & Heeting CoUtica     No BID       Arlos Plumbing & Heeting CoUtica     No BID       Arlos Plumbing & Heeting CoUtica     B. 814, 975.00     \$ 7,125.00       Arlos Plumbing & Heeting CoUtica     B. 814 subht teel late (8:10 P.M.)     Nor ACCEPTED       Francis C. Speth - Plantburg     B. \$ 4,248.14     \$ 3,725.00       Francis C. Speth - Plantburg     B. \$ 4,248.14     \$ 3,725.00       Inhibd Roofing of Albany - Albany     No BID BUBNITTED     \$ 4,15,147.00       N.W. Geifris - Rousers Point     C.     \$ 3,325.00       N.W. Geifris - Rouser Point     C.     \$ 15,147.00       N.W. Geifris - Rouser Point     C.     \$ 4,16,100       N.W. Geifris - Rouser Point     C.     \$ 4, 248.14		xdr. Ortedorth & Gans Orth Witzawithat						-	
Li,F., Murtogh - Maione       B.       66, 697,00       B.       81, 250.00         No., American Const., Co Albary       B.       81, 250.00       B.       81, 250.00         Wright & Morrissoy - Plantsburg       B.       81, 250.00       B.       59,972.00       \$ 7,125.00       \$ 5,766.00         Mright & Morrissoy - Plantsburg       B.       59,972.00       \$ 7,125.00       \$ 5,766.00       B         Atlas Plumbing & Heating CoUhica       No BID & BUBMITTED       Nor aCCEPTED       \$ 5,766.00       \$ 7,125.00       \$ 5,766.00         Carson Ros Sarance Lake       B.       \$ 14,975.00       \$ 7,125.00       \$ 5,766.00       B         Steelly Brothers - Ogdensburg       B.d       B.d       \$ 14,07.00       \$ 7,125.00       \$ 5,766.00         Steelly Brothers - Ogdensburg       B.       A 4,248.14       \$ 3,725.00       \$ 5,760.00         Adnotic C. Speth - Planty       B.       \$ 15,147.00       \$ 1,12.00       \$ 3,725.00       \$ 3,925.00         Multied Roofing of Albory - Albary       Ro BIDMITTED       \$ 15,147.00       \$ 1,130.00       \$ 3,725.00       \$ 3,925.00         Multied Roofing of Albory - Albary       Ro BIDMITTED       \$ 15,147.00       \$ 1,130.00       \$ 3,925.00       \$ 1,0,00       \$ 1,0,00       \$ 1,0,00		, • John J. Horvey - Uhica	Ē	74,400.00					<del>6</del>
No. American Const. Co Albony       B.       B1, 250.00       B.       51, 250.00         Wright & Morrissoy - Plattsburg       B.       59, 972.00       A       A         Atlas Plumbing & Heating CoUtica       NO BID BUBMITTED       \$ 14, 975.00       \$ 7, 125.00       \$ 5, 760.00         Corsen Bros Scronoc Lake       B.       Atlas Plumbing & Heating CoUtica       NO BID BUBMITTED       NOT ACCETTED       \$ 5, 760.00         Kelly Brothers - Ogdensburg       B.       Atlas value       A       \$ 14, 975.00       \$ 7, 125.00       \$ 5, 760.00         Kelly Brothers - Ogdensburg       B.       B.       \$ 4, 248, 14       \$ 3, 725.00       \$ 7, 125.00       \$ 5, 760.00         Lohn H. Sworze - Albony       B.       B.       \$ 15, 147.00       \$ 1, 10, 00       \$ 3, 925.00         M. W. Geling of Albony - Albany       NO BID BUBMITTED       \$ 15, 147.00       \$ 15, 130.00       \$ 8, 15, 100       \$ 8, 15, 100       \$ 8, 15, 100       \$ 8, 15, 100       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00		. L.F. Murtogh - Molone	B.	66, 697, 00					-541
Wright & Morrissoy - PlattsburgB.59,972.00B.59,972.00\$ 7,125.00\$ 5,760.00Arlos Plumbing & Hearing CoUtriceNO BID SUBMITTED\$ 14,975.00\$ 7,125.00\$ 5,760.00Carson Rres Sarance LakeB.\$ 14,975.00\$ 7,125.00\$ 5,760.001Francis C. Speth - PlattsburgB.\$ 14,975.00\$ 7,125.00\$ 5,760.002John H. Swoyze - AlbanyB.\$ 4,248.14\$ 3,725.00\$ 8,00.003United Roofing of Albany - AlbanyNO BID BUBITTED\$ 15,147.00\$ 130.00\$ 8,00.004W.W. Gattris - Reuses PointC.B.\$ 4,248.14\$ 3,725.005John H. Swoyze - AlbanyNO BID BUBITTED\$ 15,147.00\$ 130.00\$ 8,00.006W.J. Murcoy - PlattyreB.\$ 15,147.00\$ 130.00\$ 8,00.006W.J. Murcoy - PlattyreB.\$ 15,147.00\$ 130.00\$ 8,00.007John H. Swoyze - AlbanyNO BID BUBITTED\$ 14,000\$ 130.00\$ 8,00.008W.J. Murcoy - PlattyreB.\$ 15,147.00\$ 130.00\$ 8,00.007W.J. Murcoy - PlattyreB.\$ 14,000\$ 14,000\$ 130.00\$ 14,0007W.J. Murcoy - PlattyreB.Plattyre\$ 14,000\$ 14,000\$ 14,0008W.J. Murcoy - PlattyreB.Plattyre\$ 14,000\$ 14,000\$ 14,0009W.J. Murcoy - PlattyreB.PlattyrePlattyre\$ 14,000\$ 14,0009W.J.			<u>д</u>	81,250,00					500 5
Atlas Plumbing & Heating CoUticaNo BIDSUBMITTEDCarson Bros Soranoc LakeB.\$ 14,975.00\$ 7,125.00\$ 5,760.00Skelly Brothers - OgdensiburgBald submitted late (8:10 P.M.)NOT ACCEPTEDSkelly Brothers - OgdensiburgB.\$ 4,248.14\$ 3,725.00Francis C. Speith - PlathsburgB.\$ 15,147.005,130.005,870.00John H. Swoyze - AlbanyNo BIDSUBMITTED\$ 4,248.14\$ 3,725.00United Roofing of Albany - AlbanyNo BIDSUBMITTED\$ 15,147.005,130.005,870.00W.W. Gaitys - Rouses PointC.B.\$ 15,147.005,130.00\$ 870.00W.J. Murrov - FinitshurgB.B.\$ 15,147.0010,00\$ 1,90.00W.J. Murrov - FinitshurgB.InterverB.\$ 15,147.0010,00W.J. Murrov - FinitshurgB.InterverInterverInterverInterverW.J. Murrov - FinitshurgB.InterverInterverInterverInterver			са 	59,972,00					100
Carson Pres Sarcance LakeB.\$ 14, 975.00\$ 7,125.00\$ 5,760.00Skelly Brothers - OgdensburgB1d subhitted late (8:10 P.M.)NOT ACCEPTED\$ 9,725.00Francis C. Speth - PlattsburgB.\$ 4,248.14\$ 3,725.00John H. Swayze - AlbanyB.\$ 15,147.005,130.005,870.00John H. Swayze - AlbanyNO BIDBUBMITTED\$ 15,147.005,130.005,870.00W.W. Goitys - AlbanyNO BIDBUBMITTED\$ 3,925.00\$ 3,925.00W.W. Goitys - Rouses PointC.B.\$ 15,147.005,130.00\$ 81,000W.J. Marcov - PiscishurgB.Image: B.Image: B.Image: B.Image: B.Image: B.W.J. Marcov - PiscishurgB.B.Image: B.Image: B.Image: B.Image: B.Image: B.W.J. Marcov - PiscishurgB.B.Image: B.Image: B.Image: B.Image: B.Image: B.W.J. Marcov - PiscishurgB.B.Image: B.Image: B.Image: B.Image: B.Image: B.W.J. Marcov - PiscishurgB.Image: B.Image: B.Image: B.Image: B.Image: B.Image: B.Image: B.W.J. Marcov - PiscishurgB.Image: B.Image: B.Image: B.Image: B.Image: B.Image: B.W.J. Marcov - PiscishurgB.Image: B.Image: B. <th>!</th> <th>Atlas Plumbing &amp; Heating CoUtica</th> <td>NO BID</td> <td>CELLIN</td> <td></td> <td></td> <td></td> <td></td> <td></td>	!	Atlas Plumbing & Heating CoUtica	NO BID	CELLIN					
Skelly Brothers - OgdensburgBid submitted late (8:10 P.M.)NOT ACCEPTEDNOT ACCEPTEDFrancis C. Speith - MathsburgB.\$ 4,248.14\$ 3,725.00John H. Swayze - AlbanyB.\$ 15,147.005,130.005,870.00John H. Swayze - AlbanyNo BIDSUBMITTED\$ 15,147.005,130.005,870.00John W. Swayze - AlbanyNo BIDSUBMITTED\$ 15,147.005,130.005,870.00John W. Gaitys - AlbanyNo BIDSUBMITTED\$ 15,147.005,130.00\$ 3,925.00W. W. Gaitys - Rouses PointC.B.\$ 15,147.00\$ 15,147.00\$ 8,00.00W.J. Murcov - PistishurgB.\$ 15,147.00\$ 14,00\$ 14,00	0	Carson Bros, - Saranac Lake	£						
Francis C. Speth - Plattsburg       B.       \$ 4_4,248.14       \$ 3,725.00         John H. Swayze - Albany       B.       \$ 15,147.00       5,130.00       5,870.00         John H. Swayze - Albany       NO BID SUBMITTED       \$ 15,147.00       5,130.00       5,870.00         W. W. Gaitys - Albany       NO BID SUBMITTED       \$ 3,925.00       \$ 3,925.00         W. W. Gaitys - Rouses Point       C.       B.       \$ 3,925.00         W. J. Marcay - Flaitshurg       B.       \$ 4,884.00	2	Skelly Brothers - Ogdensburg			(8:10 P.M.)	NOT ACCEPTED			
John H. Swayze - Albany       B.       \$ 15,147.00       5,130.00       5,870.00         United Roofing of Albany - Albany       NO BID SUBMITVED       \$ 15,147.00       5,130.00       5,870.00         W.W. Gaitys - Rouses Point       C.       \$ 15,147.00       5,130.00       5,870.00       \$ 3,925.00         W.J. Marcov - Flastshurey       B.       B.       B.       4,884.00	=	Francis C. Speth - Mattsburg				\$ 4,248.14			130
United Reafing of Albary - Albary     NO BID SUBMITTED       W.W. Gairys - Rouses Point     C.       W.J. Marcov - Plasishurg     B.	12	John H. Swayze - Albany	B.			5.130.00	5,870,00		90
W.W. Gaitys - Rouses Point     C.     \$ 3,925.00       W.J. Marcov - Picitshures     B.     4,884.00	13	United Roofing of Albany – Albany	NO BID	SUBMITTED					
W. J. Marcoy - Pissishuro, B. 4,884.00	14	W.W. Gairys - Rousos Point	υ. 						2 . j 7 U
	15	W.J. Marcov - Pistshurg	е 					4,884.00	1000 - C

## NOTICE TO BIDDERS

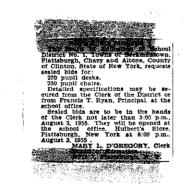
The Board of Education of School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, requests sealed bids for:

250 pupil desks

250 pupil chairs

Detailed specifications may be secured from the Clerk of the District or from Francis T. Ryan, Principal, at the school office.

Sealed bids are to be in the hands of the Clerk not later than 5:00 p.m. August 2, 1955. They will be opened at the school office, Hulbert's Store, Plattsburgh, New York at 8:00 p.m. August 2, 1955.



Martin and All

Board of Education R.F.D.#2, Plattsburgh, New York

Clerk

Mary L. D'Gregory,

## TREASURER'S MONTHLY REPORT For the period From July 1st.1955 to August 1st. 1955 Total available balance as reported at the end of preceding period . \$16,066.84 . **RECEIPTS DURING MONTH** (With breakdown of source including full amount of all short term loans) Date Source Amount 7/15/55 N.Y.State Dop't. of Taxation & \$ Finance 31.12 7/15/55 H. C. Miller (Northern Insur. Co.) 242.76 7/15/55 H. C. Miller (Boston Insur. Co.) 26.95 7/15/55 James Macey 29.40 7/29/55 Factory Lutual Liability Insur. Co. 25.00 **Total Receipts** 355.23 Total Receipts, including balance . \$16,422.07 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 746 To Check No. 787 5.868.90 By Debit Charge \$ (Total amount of checks issued and debit charges) Cash Balance as shown by records \$10,553.17 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$13,101.05 Less total of outstanding checks 547.88 (See list on reverse side of report) Net balance in bank . \$10,553.17 (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. 19 Walter V. Clerk of Board of Education easurer of School District FORM S-101 BOOK CO. BOCHTSTOR

566 3 660 52 672 1 60	00		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	60         00         00         00         50         92         12         97         00         08         80         01         00         20         75         75         75         75         75         75         75         75         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00		

# Table 2

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

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

## REPORT OF CLERK

en menerala de la contracta de la seguidade de la seguidade de la seguidade de la seguidade de la seguidade de

## to

## BOARD OF EDUCATION

from July 1st, 1955 to July 31st, 1955

#### RECEIPTS ITEMS OF RECEIPTS Estimated **Total Receipts** Amounts Still to be REMARKS Receipts for School Year Receiving Officer Year to Date Received Source Halance Available at beginning of year \$ 16,146.00 \$16,066,84 Collector Corrent year's Tax Warrant ... 87,500.00 ... Delinquent Taxes from previous year. 1,120.00 County Treasurer Return Tax Claim. " •• Public Money (State)... 202,800.00 ** ** Academic Fund (State) Fed. Government Federal Allotment Bank Depository Interest on Deposits .. ... Short Term Louns .... Dist. Treasurer Tuition ... ... Transportation Non-Resident Pupils ... . 44 Sale of Property. ... ... Insurance Adjustments _____ \$ 54,40 .... Refunds (Insurance_C-5) 269.71 Principal's Office Fees, Rentals _____ Special Assessment(Former-P-3) 312.00 Reimbursement (Milk fund) 600.00 31.12 Gifte TOTAL CASH RECEIPTS \$ 16,422.07 \$ \$308,478.00 -Cash Pension Deduction by State 10,632.00 " Pension Deductions by Board of Education 8,060.00 State deduction_Retired teachers 403.00 Current years Teachers retiremer 79.16 TOTAL AVAILABLE RECEIPTS \$327,573.00 \$16,501.23 \$ REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE Bond General RECEIPTS Interest Fund Money Account Account Account TOTAL RECEIPTS, JULY 1 TO DATE \$16,501.23 DISBURSEMENTS 5,948.06 TOTAL EXPENDITURES, JULY 1 TO DATE BALANCE ON HAND \$10,553.17 Received by the Board of Education Trang entered as a part of the minutes of the ×. 1 Signed Cierk of Roard of Education board meeting held Aug 2 19 55 No. 8-198 Williamson Law Book Co., Rochester, N. Y.

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS	Budg <b>et</b> Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
GENERAL CONTROL						· · · · · · · · · · ·	
······································	:						
2:1 Behool Elections	300.00			78.30	221.70		
2:2 Board of Education-Clerk's Salary	1200,00			98.00	1102.00		
212 Board of Education-Treas.' Salary	3 50 · 00			28.58	321.42		
2:2 Legal, Auditing, etc.	600.00				600.00		
2:3-2:6 Supplies, Travel, etc. Other Expenses	1000.00			170.42	829.58	1	
2:10 Attendance Service—Salaries 2:10 Consus Service—Salaries						-	
2:11 Other Expenses (Supplies, Travel, etc.)	100,00 400,00				100.00		
2:7 Superintendent's Balary	. 600.00				400 00 600 00		
2:7 Office Assistants' Salaries	. 850106				600 00		
2:8-9 Other Expenses of Superintendent's Office		÷					
Administration Building-Salaries						• •	
Other Expenses of General Control		•				,	
<b>7</b> -4-2 (1							
Total—General Control	4,550,00			315,30	4174.70		
INSTRUCTIONAL SERVICES		<del>- 2</del> -				en anticipation anticipation anticipation anticipation anticipation anticipation anticipation anticipation anti	
INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	and the second of the			و معادر و دور ا			
2.3 Salaries of Principals	9200.00			766.66	8433.34		
3:1 Salaries of Asst. Prin. & Supr.	9,700.00				9333.34		
3:4 Clerical and Other Help	4000.00				3811-84	(-	
3:2 Other Expenses (Supplies, Travel, etc.)	1000.00				972.70	:	
1:5-8							
29 Kindergarten	<b>n</b>					;	1.
1:9 Salaries of Teachers-Grades 1-6 or 1-8	85,800.00				35, 800.00 .		
19 Salarles of Teachers-Grades 7-12 or 9-12	23,380.00				33,380.00		
19 Substitutes (in excess of regular salaries)	1.500.00				1500.00		
:10 Textbooks :11 Supplies ased in Instruction	4000.00				4000.00		
:11 Supplies used in Instruction	3,646,00			60.01	3585.99		
12.14 Other Expenses of Instanction							1.1
	000,000				1000.00		
12-14 Other Expenses of Instruction Tuition to other Districts	1000000				8225.00		
				1.465.79	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for	8 2.25.00			1.105.79.		· · · · · · · · · · · · · · · · · · ·	
Tuition to other Districts Total-Instructional Services for Regains Day Schools	8 2.25.00	• •	• • • • • •		8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES	8 2.25.00	· · ·		<u>1.105.79</u>	8 2 2 5 . 00		
Tuition to other Destricts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	8 2.25.00	 • .	۔ ، ، یو ۲۰۰۰ ۲۰	7702734	8 2 2 5 . 00		5. 19.7 5.7 19.8 19.1 (19.8 19.1 19.1 19.1 19.1 19.1 19.1 19.1
Tuition to other Districts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS (1,3) Salaries of Principals and Supervisors (4) Salaries of Office Assistants	8 2.25.00	 • . • <u>-</u>	• • • • • •	1.102.79.	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Saluries of Principals and Supervisors 14 Salaries of Office Assistants 29 Salaries of Teachers	8 2.25.00	 •	  	<u>1.105.79</u> .	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 14,3 Saluties of Principals and Supervisors 14 Saluries of Office Assistants 15 Saluries of Teachers 19 Textbooks	8 2.25.00	 • • <u></u> .	• • • • • •	<u>), 105, 79, .</u>	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Salaries of Principals and Supervisors 14 Salaries of Office Assolutants 15 Salaries of Teachere 19 Textbooks 11 Supplies used in Instruction	8 2.25.00	· · · · · · · · · · · · · · · · · · ·	• • • • • • •	<u>1</u> .1.2%.79.	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Salaries of Principals and Supervisors 14 Salaries of Office Assolutants 15 Salaries of Teachere 19 Textbooks 11 Supplies used in Instruction	8 2.25.00	   	• • • • • • • • • • •	<u>Lest</u> 9	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 21,3 Salaries of Principals and Supervisors 23 Salaries of Office Assistants 24 Salaries of Office Assistants 25 Salaries of Teachere 210 Teatbooks 211 Supplies used in Instruction 212-14 Other Expenses of Instruction	8 2.25.00			<u>1,105,7</u> 9	8 2 2 5 . 00		
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Tuition to other historics for Breaker Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 31,3 Salaries of Principals and Superelaors 45 Salaries of Office Assistants 52 Salaries of Office Assistants 53 Salaries of Breachare 119 Testbooks 11 Supplies used in Instruction 12-14 Other Expresses of Instruction Total-Instructional Services for Special Schools	8 2.25.00	T. A. 199 N. 199 TEL	- - - - - - - - - - - - - - - - - - -		8 2 2 5 . 00		
Tuition to other historicath Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Superelaors 4 Salaries of Office Assistants 13 Salaries of Office Assistants 13 Salaries of Techere 10 Testbooks 11 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT	8-225.00 151,451.00				8325.00		
Tuition to other Netricoth Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 5 Salaries of Office Assistants 13 Salaries of Office Assistants 14 Salaries of Techere 15 Tectbooks 11 Supplies used in Instruction 12-14 Other Expresses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1 Wages of Janitor	8-225.00 151,451.00 	21 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12			8 325.00 150,042,21 937,7-357		
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Tuition to other historication Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1, 3 Salaries of Principals and Superelaors 5 Salaries of Office Assistants 13 Salaries of Techere 14 Salaries of Techere 15 Testbooks 11 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Janitor 2. Fuel 3. Water 4. Light and Power 5. Janitors' Supplies	8-225.00 151,451.00 9000.00 656.00 1800.00 1800.00	m Autor Scramo		+82.65 21.95 23.26	8 325.00 150,042,21 8577.35 550.00 1778.05 1477.74		
Tuition to other han personal (telephone, str.)	8-225.00 151,451.00 9000.00 6566.00 1800.00			+82.65 21.95 2.3.26 5.75	8 325.00 150,042,21 857,7.35 553,00 1778,05 1477,74 744,25		
Tuition to other Nistrict's Total-Instructional Services for Regainsr Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS A Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachere 10 Teathooks 11 Supplies Baed in Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Puel Water Janitore' Supplies Services other than personal (telephone, stc.) 11 Other expenses of uperation	8-225.00 151,451.0.0 9.000.00 6 555.00 1800.00 150.00			482.65 21.95 23.26 5.75 420.25	8 325'.00 150,042,21 85'.17.35'' \$505.00 1778.05'' 1477.74 744.75' 80.00		
Tuition to other Nistrict's Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 5 Salaries of Office Assistants 13 Supplies and In Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1 Wages of Janitor 2. Fuel 3. Wate: 4. Junitor' Supplies 4. Services other than personal (telephone, stc.) 10 Other expenses of uparation	8-225.00 151,451.00 9000.00 6506.00 1800.00 150.00 500.00			+82.65 21.95 2.3.26 5.75	8 325'.00 150,042,21 85'.17.35'' \$505.00 1778.05'' 1477.74 744.75' 80.00		
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Tuition to other Netricath Total-Instructional Services for Regener Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 3.3 Salaries of Principals and Supervisors 4. Salaries of Office Assistants 5. Salaries of Teachere 10 Testbooks 11 Supplies used in Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Janitor 2. Fael 3. Waise 4. Light and Power 5. Junitore' Supplies 2. Services other than personal (telephone, stc.) 11 Other expenses of quaration Total-Operation of Plant MAINTENANCE OP PLANT 1. Upkeep of Grounds Repairs of Galdings Repairs and replacement of;	8-225.00 151,451.00 9000.00 6586.00 1500.00 1500.00 750.00 20,050.00 20,050.00 20,050.00			+82.65 21.95 23.26 5.75 420.25 9 5 2.61 12.34.43	8 225.00 150,042,21 25,77.35 55,77.35 55,00 1778.05 1477.74 744.35 80.00 19,097.39 200.00 2,007.39		
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Tuition to other loss for Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS I.3. Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Contents (I) Testibooks II Supplies gead in Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT I. Wages of Janitor Services other than personal (telephone, stc.) I) Other expenses of operation Total-Operation of Plant MAINTENANCE OP PLANT I. Upteep of Grounds Repairs of Buildings I. Repairs of Buildings I. Repairs of Buildings I. Repairs and replacement of: Besting, Lighting & Planbing Equipment ADParties and in Instruction	8-225.00 151,451.0.0 9000.00 6585.00 150.00 150.00 20.050.00 20.050.00 20.050.00			+82.65 21.95 23.26 5.75 420.25 9 5 2.61 12.34.43	8 325.00 150,042,21 857,7.35 5503.00 1778.05 1477.74 744.35 80.00 19,097.39 200-20 2165.57 3020.20 3020.00		
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		Report for the l	Month Enc	ling	- Ant Se	31		19 <u>55</u>	
		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenci bere Balan
			184,151,00			2011.00	117. 119 <b>. d</b> a	146 - ententionentege	
	7	Sub Total Carried Forward AUXILIARY AGENCIES	10 7; 131,00				180,179.87		
	\$:1	Library Service - Salaries		nang nang sagar		transma au	<u></u>		
	9:2	Repairs and replacements of Library Books, etc.	1				1000.00		i i na serie de la compañía de la compañía de la compañía de la compañía de la compañía de la compañía de la co
	9:3	Other Sypenses of Libraries (supplies)	400.00				400.00		
	9:4	Stadical Inspection	1000.00				. 100.00 . . 1000.00 .		· · · · · · · · · · · · · · · · · · ·
1000	9 16	Norte Service	\$400,00				3400.00		
	B:6 8:7	Dental Service Other Expenses of Health Bervice							
		(supplies, travel, etc.)	100.00			≾⊿റ			
1946	9:10 9:8	Provision of lunches, milk, etc.	600.00				532.26		
0.000	9:8 9:8	Transportation of Pupils—Resident Transportation of Pupils—Non-Resident	44,000,00			1195.56	42,804,44		
	9 :9	Care of Children in Institutions							
18 M.	9:11	Community Lectures and Social Centers					· ·		
	9:12	Recreation (summer playgrounds, etc.)	1200.00			10.00	1190.00		
	9:14	Payments to other schools						· · · · · · · · · · · · · · · · · · ·	····· ··· ·· ··
	9:13	Other Expenses of Auxiliary Agancies							
		Total—Auxillary Agencies							
		A GER - MANUALY AND MENCE	21,900.00			12.16.30	50,523.70	: •••	
820 . B -		FIXED CHARGES	an a share -			en		***	
	6:1	Pensione-Sinte Teachers Retirement	· · · · · · · · · · · · · · · · · · ·	2.5	e i standere	to second		tansa tasa j	
	6:1	Pensions-City or State System	11,035.00 700.00				11,035.00	- 14 - 14	·
	6 :2	Rent   Bulldings (exclude Garages), grounds, etc.]	3000,00			197 eo	2813.00		
	6:3	Insurance on Buildings and contents	1600.00			. 141,00	1600.00		
	6:3	Transportation Incurance	3400.00				3400.00		
1	a :3	Other Insurance (Compensation, O.L.T., aurety bonds, etc.)	1800.00				1800.00 .		
	6:4	Taxes of Assessments						1	
- 18 C	6:5	Contributions (Membership, public library, etc.)	150.00				150.00		
100		Other Expenses of Fixed Charges Total Fixed Charges	·						
		Tutal Current Expenses	- 21,635.00 257,636,60			187.00	21,498-00	Longer and and the	
							9 3 K 49 1 3	l	1 - 1 - 1 - 1 - 1 - 1
	-	DEBT SERVICE	54 1121 proces	rate elements of the state	· · · · · · · · · · · · · · · · · · ·	10000 220220 000220		r a fara de contra contra de la contra de la contra de la contra de la contra de la contra de la contra de la c	
	7:1	Redemption of Bonds	1000.00		· · · ·	1		ur ornamaaneg :	Calestraduct
:	a; 1	Redemption of Short Term Lonny					1000.00	1	
1	[4:19	Redemption of Bus Notes	13,926.00				12,926.00		
	7:4	Interest on Bonds	27,750.00				27,750.00.		
	1:5	Interest on Short-term Loans	3,250.00				3250.00		
	1:1 1:6	Interest on Bus Notes Befunds	993.00		•		993.00		
'		Othor Expenses of Debt Service							
		Saccial Ist Sarta	120,00			-	00.00 B	· · · · ·	
		Total Bebt Service	47,351,00				47,351.00		
							7.129.100		
		CAPITAL OUTLAY	· · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	3 · · ·	a da la parte de la composition de la composition de la composition de la composition de la composition de la c		
	:1 :2	Land the CRCh. + Eng. tees	1005.00	init (* 1999)			1000.00		
		Improvement of grounds-Balldings and Equip- ment (not repair or replacement)		,					
100	:9	Alteration of Building		· ·					
	:10	Heating, lighting, plumbing, etc.					-		
	:11	Building Equipment							<b></b>
	:12-13 :14	Farniture, Apparatus and Other Equipment	1000.00			513.63	586.37		: 
		Other Expenses of Capital Outlay				· ·			
6	:16	New Books	2100.00				· · · · · · · · · · · · · · · · · · ·		· ···· · · · · · · · · · · · · · · · ·
1	4:9	Transportation—Full Payment of Bus							·····
		Total Capital Outlay							1.11
<b>e.</b>		and the second second second second second second second second second second second second second second second	4102-50	e seconda da		573,63	35-86.37	في والمراجع المراجع المراجع الم	an an an an an an an an an an an an an a
		TOTAL EXPENDITURES							
		a and a second second second second second second second second second second second second second second second	309,037,02			5948.06	303,138,94		
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B<u>udget & Financ</u>e: Edgar Penfield Pearlie Parker Kathryn Grube Thomas Conroy

B<u>uildings & Grounds</u>: Donald Hulbert Harold Luck Edgar Penfield Kathryn Grube

President Winter then explained that the first name appearing on the committee list shall act as chairman of said committee, unless re-arrangement is made by the committee members themselves. He added that Frincipal Ryan and himself will act on all committees as ex-officio members.

Donald Hulbert then reported concerning the work to be done on the Evans house. He stated that the carpenter work had already been started, and that he had obtained one bid from Howard Cross for the remaining work to be done as follows:

TOTAL *** \$2,857.00

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RESOLUTION BY EDGAR PENFIELD:

That authorization be given to secure the services of Howard Cross to do the necessary repairs to the Evans house, for use as temporary classrooms, consisting of plumbing, heating, water supply and electrical work, at a cost not to exceed \$2,857.00.

> SECONDED BY PHILOMENA HARLAN.

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

Donald Hulbert then reported concerning the heating system at the West Chazy School. He stated that he had been out to examine the boiler and that there are two  $2\frac{1}{2}$  inch overhead tubes which are leaking and will have to be replaced, prior to the opening of school. He had contacted the Flattsburgh Foundry and (1111) their estimate for the replacement and installation of the two tubes had been \$101.40.

He went on to say that he had sent for a capacity rating on the boiler, and that due to the age of the boiler, it might be better to buy a new one than to keep repairing the old one, a decision which will be easier to make after the rating is received.

A motion for adjournment was made by Edgar Penfield at 9:00 P.M., seconded by Harold Luck, and so carried.

mary ATTEST: Clerk of the Board

President of the Board

DATED: August 1st, 1955

## August 2, 1955

The regular monthly meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, on Tuesday, August 2, 1955, at 8:00 P. M.

The meeting was called to order by the President at 8:05 P. M. Roll call of the Board was taken, showing all nine members present. (Philomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Pearlie Parker, Donald Hulbert, Harold Luck, Emery Mischler and Frank Winter.) Also present was Frincipal Francis T. Ryan.

The minutes of the Annual meeting of July 19th were then read. Fresident Winter made the correction that it was the final plans for the bus garage that had been approved, instead of the preliminary plans as was stated.

A motion was made by Edgar Penfield that the minutes of the meeting of July 19th be accepted as corrected, seconded by Emery Mischler and so carried.

President Winter then reported that the arrangements to borrow the money for the school buses had been completed, with an interest rate of  $2\frac{1}{2}$ %. He also stated that the buses would arrive about September 1st.

The minutes of the special meeting of August 1st were then read, and accepted as read upon motion by Harold Luck, seconded by Fearlie Parker, and so carried.

The Clerk's monthly report covering the period from July 1st to July 31st, was then read.

RESOLUTION BY DONALD HULBERT:

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

SECONDED BY KATHRYN GRUBE.

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

Schedule of bills # 36 was then presented by the Clerk, in the amount of \$14,872.80, including the certified payroll for the month of July.

The balance shows that there are insufficient funds to cover all the payments due through September 1, 1955.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to borrow \$10,000.00 (ten thousand dollars) on a Revenue Anticipation Note, for thirty days, beginning August 25, 1955.

> SECONDED BY P<u>HILOMENA HARL</u>AN.

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

RESOLUTION BY EMERY MISCHLER:

That the bills be paid as submitted, in the amount stated.(\$14,872.50)

SECONDED BY DONALD HULBERT.

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

President Winter then reported that approval has been obtained on the final plans of the school bus garage, on the preliminary plans of the West Chazy addition and also on the preliminary plans of the K-12 building. But, he went on to say, we do not as yet have the approval of the Board of Regents on the Bond Issue. He reported that he and Principal Ryan had been called to a special meeting in Albany July 29th, and that the reason why the approval had not been obtained was due to a legal technicality discovered by Dr. Brind. He went on to say that according to Dr. Essex, the approval could be expected within a short time.

# SCHEDULE OF BILLS

DATE July 19, 19.55

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SCHEDULE NO. 35

#211-980-560Shell Oil Company#265-0163Gulf Oil Corporation#B-207746The Texas CompanyDavid StrackDavid Strack# 2298Plattsburgh Motor Service, Inc.# 15457Bardeen's, Inc.Chateaugay Central School District# 48947W. W. Finney & Sons, Inc.# 1178Webster Paper and Supply Co., Inc.	\$ 81 124 39 4 2 51	92 12 97 00	#747 748
#B-207746       The Texas Company         David Strack         # 2298       Plattsburgh Motor Service, Inc.         # 15457       Berdeen's, Inc.         Chateaugay Central School District         # 48947       W. W. Finney & Sons, Inc.	39 4 2	97	748
David Strack         # 2298       Plattsburgh Motor Service, Inc.         # 15457       Berdeen's, Inc.         Chateaugay Central School District         # 48947       W. W. Finney & Sons, Inc.	4		
<ul> <li># 2298 Plattsburgh Motor Service, Inc.</li> <li># 15457 Bardeen's, Inc.</li> <li>Chateaugay Central School District</li> <li># 48947 W. W. Finney &amp; Sons, Inc.</li> </ul>	2	00	749
<ul> <li># 1545? Bardeen's, Inc.</li> <li>Chateaugay Central School District</li> <li># 4894? W. W. Finney &amp; Sons, Inc.</li> </ul>			750
Chateaugay Central School District # 48947 W. W. Finney & Sons, Inc.	51	00	751
# 48947 W. W. Finney & Sons, Inc.		08	752
	392	80	753
# 1178 Webster Paper and Supply Co., Inc.	8	25	754
	60	01	755
Sanitation Service	420	00	756
William L. Ladue, M.D.	3	00	757
#J-217 & D-641 Dwyer Mimeograph and Office Supply Service	20	20	758
# 17372 Plattsburgh Paint & Glass Corp.	26	78	759
Electrolux Corporation	69	75	760
The Geddes Frint Shop (2 bills)	183	92	761
Chazy Telephone Company	5	75	762
#265-0163 Gulf Oil Corporation	60	05	763
M. P. Myers & Co., Inc.	5	15	764
Laurence H. Barber	28	00	765
Clinton Co. G. L. F. Coop., Inc.	154	42	766
Rosebud Creamery	67	74	767
#56A30-50 American Oil Company	194	57	768
New York State Electric & Gas Corporation (3)	21	95	769
Michael Collins	10	00	770
Laurence E. Favreau	22	26	771
Finch, Fruyn & Company, Inc.	189	03	772
# 1187 C. F. Milliette	4	90	773
# 411644 Socony-Vacuum Oil Company	62	10	774
Cotey's Office Equipment	17	00	775
#524-26,524-218, Tide Water Associated Oil Company	101	80	776
524-212 TOTAL AMOUNT OF BILLS APPROVED			
IANSON LAW EDGS CO., ROCHESTER, R. T	CONTINU	ED:	

# SCHEDULE OF BILLS

DATE July 19 19.55 SCHEDULE NO. 35

CONTINUED:

	INVOICE OR JACKET NUMBER	TO WHOM PAID	A	моі	JNT	VOUCHER ORDER CHECK No.
		Francis T. Ryan, Petty cash fund	\$	50	00	#777
		Hulbert Bros., Inc.		40	00	#780
		Classroom Rentals: (Month of July)			1	
		Burt Brown Beekman Grange # 941 Champlain Presbytery (Donation)		52 75 20	00 00 00	781 782 783
		Garage Rentals (Month of July)				
		Adrien Gregoire Stzatton and Gordon Willis Reid		12 12 12	50 50 50	784 785 786
-		TOTAL AMOUNT OF BILLS APPROVED	\$2,70	7 0	2	
	LLIANSON LAW BOCK CO., ADCHESTER, M Y		, <u></u>			

## ADVERTISEMENT

Separate sealed bids for the following categories of work for construction of a lu-stall School Bus Garage (to be used for temporary classroom space), or a 11-stall school Bus Garage (to be used for temporary classroom space), to be located in Beekmantown, Clinton County, New York, will be received by the Board of Education (hereinafter called the "Owner") Central School Dist-rict No. 1, Beekmantown, New York at the officer of the Board, located on the extension of Cornelia School, Monte 37, Placesburg, New York until 8:00 P.M. o'clock  $\bigcap_{U \in U \in U} \{1 \in I \}$  and then publicly opened and read aloud:

> General Construction Heating and Ventilating Plumbing and Sewage Disposal Electrical Work

The information for Bidders, Bid, Form of Contract, Plans, Specifications and Form of Bid Bond may be examined at the office of W. PARKER DODE ASSO – CIATES, Architects and Engineers, Red Mill Road, Rensselaer, New York., and Silo 3+ the Jckhel Board effice One set of plans and exectfications for each promettive bidder may be ob-tained upon payment of 25.00. A payment of \$50.00 will be required for each additional set requested (if available). Densit for first set of plans and one-half of the deposit for additional sets will be refunded <u>only</u> if a bonafide bid is received. Drawings and specifications remain the property of the Architect and must be returned in good constition within fifteen days after received of bids.

The Owner reserves the right to reject any or all bids and to waive any informalities or defects in such bids either before or after opening.

Each bidder must deposit with his bid, security in the amount of not less than 5% of the base bid in the form and subject to the conditions provided in the "INFORMATION FOR BIDDERS".

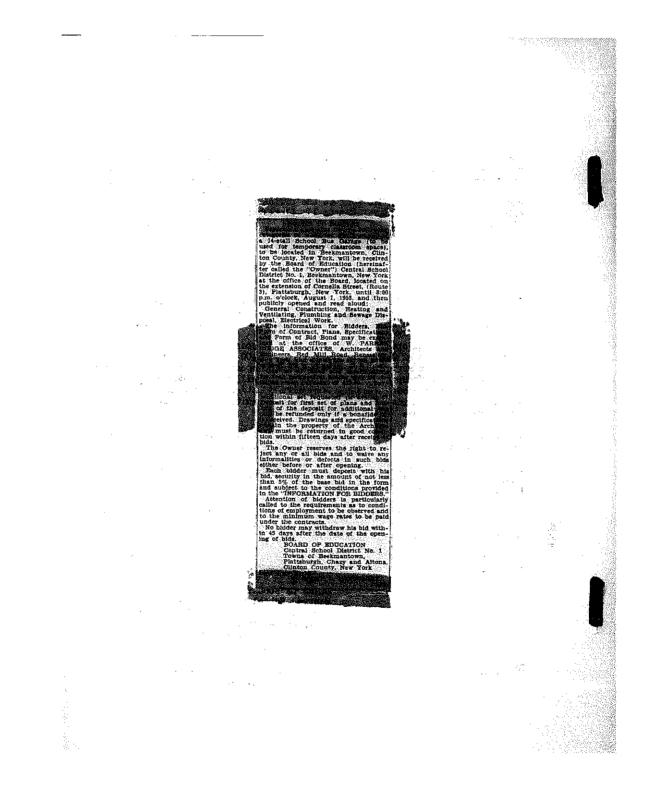
Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and to the minimum wage rates to be paid under the contracts.

No bidder may withdraw his bid within 15 days after the date of the opening of bids.

> OF SENCATION OF SCHOOL District No. 1 Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York

Mary L. D'Gregory, Clerk By_

B-1



Tracy & Garyary JUN 27 1955 0. R.H. A.D. N.P. DODGE AS June 24, 1955 W. Parker Dodge Associates Red Mill Road Rensselaer, New York Subject: Garage-School Beekmantows, N. Y Dear Sir: This letter is being written relative to the bus-garage at Beekmantown which will have temporary service (about 2 years) for achool room purposes. Both you and we realize that in converting a bus garage for school room purposes there must of necessity be certain short comings unless phases of this conversion were nade very expensive. The purpose of this letter is to advise you that of necessity (for sake of purpose of this letter is to acvise you that of necessity (for sake of economy) some of these short complex will undoubtedly show up in our installations in your building when converted to school rooms. I believe both of us realize and expect these minor deficiencies but it is felt that this latter should be written to you to point out these possibilities. Possibly the extra copy should be sent to your client. We might expect the following deviation from even average conditions in our designs: a. By preayrangement we both realize the illumination level will be slightly sub-standard. b. Convenience outlets will be held to a minimum with none on the temporary partitions. c. The heating will be by hot air on a basis of future. garage use but with ample capacity to maintain school room temperatures. Such a design we both realize will lead to the following deficiencies for school room occupancy : 1. Uneven temperatures in the various rooms as control will nominally be from one thermostat.

	-2-
	2. Projection heating from ceiling diffusers will require higher velocity resulting in slight noise from diffusers.
	3. The hot air furnace being nominally and industrial type will possibly have some noise.
	You may be assured we will do our best to balance all factors versus cost to keep such deficiencies to a minimum. However in the past where we have of necessity taken such methods for economy purposes with our clients understanding; still we have found that the finished in- stallation was not always as anticipated by the client.
	It is hoped you will understand our purpose in sending this letter to you.
	Very truly yours
	J. L. Ottenheimer Consulting Engineer
	JLO/dms encls.
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	RKER DODGE, R. A. A. I. A.		Territoria (1996)	SAUL HARVITH. D. E. N. S. D. E.  Roland G. Holmes, R.A.					
		RED MILL ROAD, RE	NSSELAER. N. Y.						
		July 18, :							
	Mr. George R. Suth District Sanitary Clinton County Hea Plattsburgh, New 1	Engineer 11h Department							
		Subject :	New School Bus Garage (Temporary Classrooms) Beekmantown, New York						
	Dear Sir:								
	the above project, mitting for approv enclosing a U.S.G. Soil tests at the and July 1, 1955.	, together with the end al by the New York Sta S. Topographic Map sho site were made by W. F	roposed sewage disposal cuted application which te Department of Health, wing location of the Bui arker Dodge, Architect,	we are sub- . We are also Llding.					
	*** WUBD DIELE YOU	will find all deta and		- Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - Andrew - A Andrew - Andrew				Yours very traly,	
			W. PARKER DODGE ASSOCIAT	<b>75</b>					
Q			By Douglas L. Fa	<u>D</u>					
Ŵ	D <b>IP/slr</b>								
Phone - Ali	bany 4-1309								

Form San. 5. 10-22-59-10M (8B-775)

## NEW YORK STATE DEPARTMENT OF HEALTH

Be of Et. copy

...19**55**...

## WATER POLLUTION CONTROL BOARD

HERMAN E. HILLEBOE, M.D., Chairman Commissioner of Health Albany I, N. Y.

## APPLICATION for Approval of Plans and for Permit

То

Discharge Sewage or Effluents into Waters of the State

Application must be made on this form. Failure to do so, or to fill in completely all blank spaces and furnish all information required will necessarily delay the examination and approval of the plans.

July 19

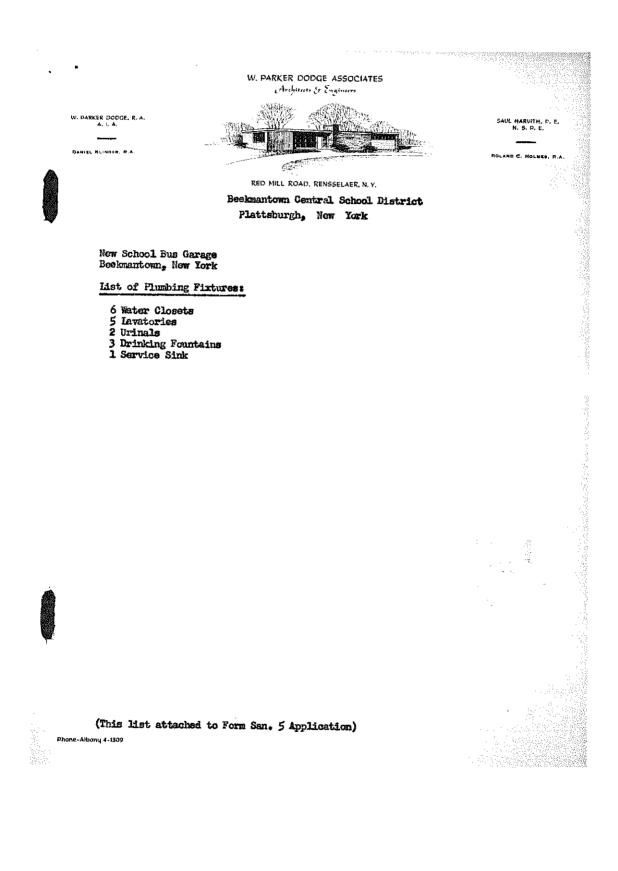
To the Water Pollution Control Board

Albany, N. Y.

Gentlemen :

Under the p	rovisions of Article 6 of the Public Health Law, application is hereby made by
Beekmantown C	ntr.1. School District (State name of board, individual or officer making application)
of the Towns of Beekm	ntown, Plattsburg, Chazy & Altona Same of sity, village, town or sewer district served by the proposed works)
in the county of	to the Water Pollution Control Board for a permit and the approval of
the accompanying plans to o	ischarge.89:3269.9ffluent from the disposal plant (State whether sewage or sewage efficient) (State whether sewers or disposal plant)
serving Bus Garage with	Temporary Classrocaus into the ground waters
of Ray Brook	
	course, if sucface waters; if ground waters, state watercourse to which they are tributary)
in	almantorn name of city, village or town in which the point of discharge is located)
	en prepared by. W. Parker Doile Associates, Architects & Engineers (Name of designing engineer)
Engineer's license number.	
	Banggalaam Nemt Vente
	(Address of designing engineer)
1 Number of persons to b	served: Present 275/300* Future (Total)
2 Estimated sewage flow in	gallons per day : Present
3 Source of water supply.	ew driven well, location not determined at present
4 Water consumption in g	allons per day. estimated 20 gal/day max.
5 State whether plans are :	or sewer, sewer extension, pumping station or sewage disposal works
······································	disposal work
* See Item No.	(OVER)

	Location of proposed sewers or sewage disposal works . rear & side of new building located			
	approximately 1300 ft. E. of intersection of Route #22 and Old Route #22, Town			
7	of Beekmantown, State the number, character and distance of any buildings within a radius of 500 feet of the proposed			
	sewage disposal worksframe house and barn approximately 400 East			
8	State whether storm or other surface water is to be discharged into the sewers or sewage disposal works			
9	Estimated cost of the works: Sewers \$Sewage disposal works \$_5,000.00			
10	Remarks: This building to be used for temporary classrooms until rooms are avail-			
	able in future new building. Construction of new building expected to start in spring of 1956. For schools, camps, small institutions and private residences the following additional			
11	information must be submitted			
	Indicate on U. S. G. S. Topographic Map exact location of building and sewage disposal works.			
	Indicate on the plan the location of all wells or other sources of water supply within 200 feet of the sewers and the sewage disposal works, and give description of these sources and of the subsoil strata			
	node			
13	Description of soil at site of proposed sewage disposal works with results of soil percolation test see Drawing No. 1 submitted herewith			
14	Depth below ground surface at which ground water is encountered below 4"-0"			
15	Kind and number of plumbing fixtures, including showers 800 attached list			
16	Size and slope of sewers. 880 Drawing No. 1			
	Signatures and official titles:			
	This application must be signed by the owner or the			
	per officials of the corporation or legally constituted rd or commission having charge of the work. The Mailing Address			
sign	ature of the designing engineer or other agent will be epted if accompanied by a letter of authorization.			
this rep of o	Note. All plans must be submitted in triplicate,* the set intended for filing with the State to on cloth. On request of the applicant, preliminary plans on paper will, however, be informally examined or to the submission of the final plans in triplicate. One copy of such preliminary plans must be left in a office. The plans must be accompanied by one application, properly filled out; one set of specifications and a port of the designing engineer indicating the basis of design, describing the proposed installation and method operation; and must comply in all respects with the Rules and Regulations for the Preparation and Submis- a of Plans for Systems of Sewerage and Sewage and Waste Disposal.			
	Please review carefully the appropriate division of the above mentioned rules and regulations.			
sou	The plans for institutional and private systems should be in quadrupilcate for installations on lakes or streams used as a rec of public water supply such as Conesus, Owasco and Skaneateles lakes.			
sou	The plans for institutional and private systems should be in quadruplicate for installations on lakes or streams used as a rece of public water supply such as Conesus, Owasco and Skaneateles lakes.			



July 19th, 1955

The annual meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Tuesday, July 19, 1955 at 8:00 P. M.

The meeting was called to order by the President at 8:15 P. M. Roll call of the Board was taken.

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

1997년 2017년 11월 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 -12일 - 12일  12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12일 - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12 - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g - 12g

Also present: Principal Francis T. Ryan and Architect Parker Dodge.

President Winter then expressed his appreciation to the Board for their help during the past year. He went on to explain that reorganization of the Board takes place at the annual meeting, and asked for nominations for president.

RESOLUTION BY THOMAS CONROY:

That A. Frank Winter be nominated for President of the Board of Education.

SECONDED BY PEARLIE PARKER.

RESOLUTION BY EMERY MISCHLER:

That Donald Hulbert be nominated for President of the Board of Education.

As there was no second to the resolution, the nomination was withdrawn by Mr. Mischler.

RESOLUTION BY EDGAR PENFIELD:

That the nominations for president be closed.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote. (6 yes,1 abst.)

A roll call vote was then taken on the nomination of Frank Winter for President, with the following results:

<u>AYES:</u> (6)	Philomena Harlan Kathryn Grube Edgar Penfield	NOES:	0	
	Thomas Conroy Pearlie Parker Emery Mischler	ABSTAIN	ING:	(1)

Frank Winter.



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

The minutes of the regular meeting of July 5th, 1955, were then read and accepted as read upon motion by Thomas Conroy, seconded by Kathryn Grube, and so carried.

President Winter then reported that due to other pressing duties, he had not been able to attend The White House Conference on Education.

He then presented Architect Parker Dodge, who in turn explained that his reason for attending the meeting was to obtain formal action on the application for approval of plans by the State Department.

He went on to explain the contour map, and discussed the necessary grading, sewage disposal etc.

He presented the preliminary plans for the school bus garage, and discussed partitions, openings, exits, heating and ventilating, plumbing, electrical work etc. in connection with the garage. He went on to say that it would be built with steel joists and concrete blocks, with an insul-rock roof.

He explained that the two factors to be determined were the date and the time of the opening of the bids.

Copies of letters read to the Board by Mr.Dodge concerning the bus garage are entered with the minutes of this meeting, one to Parker Dodge Assoc.from J.L Ottenheimer, Consulting Engineer, and one from Parker Dodge Assoc.to Mr. Sutherland of the Health Department.

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-2-

RESOLUTION BY PHILOMENA HARLAN:

That the plans for the school bus garage be approved, and that authorization be given to the President to sign the request for approval of said plans by the State Department.

> SECONDED BY EMERY MISCHLER.

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

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to the Clerk to advertise for bids for school bus garage construction on Thursday, July 21st, 1955, said bids to be opened on August 1st, 1955, at 8:00 P. M. at the School District Office.

> SECONDED BY PEARLIE PARKER.

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

Architect Parker Dodge then briefly discussed the work that has to be done on the Evans house, and suggested that economically it would be best to hire someone locally to remodel the house, and that they would be supervised by the architects.

The President then asked for nominations for treasurer of the District.

RESOLUTION BY EDGAR PENFIELD:

That Wilbur L. Ostrander be re-appointed as Treasurer of the School District for the year 1955-56, at the same salary of \$350.00 per year.

SECONDED BY THOMAS CONROY.

NOES: 0

Roll call vote taken as follows:

AVES:(7) Philomena Harlan Kathryn Grube Edgar Penfield Thomas Conrov

Pearlie Parker Emery Mischler Frank Winter

Wilbur L. Ostrander was thereupon declared re-elected as Treasurer of the School District fo the year 1955-56.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Mabel Tetreault, West Chazy, N.Y., be nominated for Tax Gollector of the School District for the year of 1955-56, at a salary of \$600.00 per year.

> SECONDED BY EMERY MISCHLER.

The application submitted May 7, 1955, for Collector, by Mrs. Alvin Bromley, was presented, with no action taken concerning it.

RESOLUTION BY EDGAR PENFIELD:

That nominations for Tax Collector be closed.

SECONDED BY PEARLIE PARKER.

NOES: 0

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

A roll call vote was taken upon the resolution for the nomination of Mrs. Mabel Tetreault as Tax Collector, with the following results:

<u>AYES</u> :(7)	Philomena Harlan
	Kathryn Grube
	Edgar Penfield
	Pearlie Parker

Thomes Conroy Emery Mischler Frank Winter

Mrs. Mabel Tetreault was thereupon declared elected as Tax Collector of the School District for the year 1955-56. -3-

Following a discussion concerning banks, the opinion of the Board was that although one has to be designated as the official bank, School District accounts should be given to both the local banks.

RESOLUTION BY THOMAS CONROY:

That the National Commercial Bank and Trust Company, Plattsburgh Branch, be designated as the Official Bank of the Beekmantown Central School District.

> SECONDED BY PEARLIE PARKER.

SECONDED BY THOMAS CONROY. 150

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

RESOLUTION BY PHILOMENA HARLAN:

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

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

Schedule of bills # 35 was then presented by the Clerk, in the amount of \$2,707.02.

RESOLUTION BY EMERY MISCHLER:

That the bills be paid as submitted, in the amount stated.(\$2,707.02)

SECONDED BY EDGAR PENFIELD.

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

President Winter then read a letter from Theodore C. Wenzl, Director of Division of School Financial Aid concerning a Certificate of Estimated Building Quota for the School District. Also enclosed was a form showing the information needed by them for the preparation of said certificate.

Mr. Winter went on to say that the information had been forwarded and the Certificate has been received, and has to be filed with the Bonding Attorneys.

He also stated that the total bond issue is in excess of 10% of the full valuation of the District, which means that approval of the Board of Regents must also be obtained. The necessary information for this was mailed and has been received according to a letter from Dr. Brind. Mr. Winter stated that he felt confident that approval would be granted, and that they hoped to get this accomplished by telephone within the next few days.

President Winter then stated that the purchase agreement on the Evans property and house has been signed, and asked for authorization to pay the binder in the amount of \$1,000.

## RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to pay \$1,000.00 as a binder on the purchase agreement on the John Rea-Evans property and house.

SECONDED BY EMERY MISCHLER.

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

Principal Ryan made the suggestion that a sign stating that 'This is the Froperty of the Beekmantown Central School District' be put on the school site when the other signs are removed, and everyone agreed that it was a very good idea.

President Winter reported that Architects Benedict and Ryan had said that the plans for the addition to the West Chazy School would be ready about August 15th.

He then asked for authorization to borrow the money for the school buses and suburbans voted for purchase at the July 12th meeting. RESOLUTION BY KATHRYN GRUEE:

160

That authorization be given to borrow fourteen thousand eight hundred forty-eight dollars (\$14,848.00) from the State Bank of Albany, Plattsburgh Branch, on a five year bond, the interest rate not to exceed  $2\frac{1}{2}$ %, for the purchase of two school buses and two suburbans, as approved by the voters of the Beekmantown Central School District at the Annual Meeting held July 12,1955.

24

## Roll call vote taken as follows:

AYES:(7) Philomena Harlan Kathryn Grube Edgar Penfield Thomas Conroy NOES: 0 ABSENT: Harold Luck Doneld Hulbert

SECONDED BY THOMAS CONROY.

Resolution adopted.

RESOLUTION BY EDGAR_FENFIELD:

That authorization be given for the Clerk to attend the Eleventh Annual Institute for School Board Clerks at Syracuse University, August 15th-17th, 1955, with expenses to be paid by the School District.

Pearlie Parker

Emery Mischler

Frank Winter

SECONDED BY THOMAS CONROY.

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

President Winter stated that the present committees would continue to act until next meeting, when new committees will be appointed.

Principal Ryan then read a letter of resignation from Mrs. Parmley Ormsty, who had been a teacher in the District. He added that he had a teacher available to replace her and also an available substitute for Mrs. E. W. Sanger, who will be out on maternity leave. He asked the teachers committee to meet and report at the next meeting.

Concerning application for Emergency Aid, Principal Ryan read the completed report form to be submitted, and asked for approval of said form.

RESOLUTION BY THOMAS CONROY:

That authorization be given for the President to sign the application for an Advance for an Emergency Building, as provided by Section 3603-c of the Education Law.

> SECONDED BY EDGAR PENFIELD.

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

Principal Ryan then reported concerning the students who had to be excused during regents time, to make room in which to take the examinations at the Grange Hall. Under these circumstances, he stated, that although the Law allows full credit if operating a High School, they had decided that full State Aid should be allowed for the students excused at that time in our District. Rvan

Frincipal/then thanked the Board for their cooperation and help given him during the past year. He also expressed the hope that personalities would be forgotten in the coming year, and that everyone would continue to work together for the good of the children and the school.

President Winter reported that they have been having a considerable amount of trouble with the heating plant in the West Chazy School. He stated that the architect is having an engineer check the plant and will give an opinion and make recommendations as to what they think needs to be done.

Edgar Penfield expressed the opinion that the hot water coil should be taken out of the boiler, as he felt that the leakage was being caused by that. Concerning the work on the Evans house, President Winter stated that practically all that is needed upstairs is the addition of one door.

Principal Ryan stated that the upstairs is the addition of one door. Principal Ryan stated that the upstairs will be used for office space for the Principal, his secretary, the school nurse, and possibly the Guidance Counselor and music teacher may also be in the main building. He went on to say that downstairs two large classrooms could be made by changing some of the petitions.

He added that the Washington Tent, the Grange Hall, the Evans House and the school on the lot will be used until the garage is ready. He stated that there was a possibility of having to go on double session until the garage is finished, which will make transportation a very difficult problem. He also reported that chemical toilets are now on order, to be installed in the Grange Hall.

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

ATTEST Clerk of the Board

President of the Board

161

DATED: July 19th, 1955

## August 1st. 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Monday, August 1,1955, at 8:00 P. M., for the purpose of opening bids for school bus garage construction, as advertised in the Plattsburgh Press Republican. July 21,1955.

The meeting was called to order by the President at 8:00 P. M. Roll call of the Board was taken.

Present were: Philomena Herlan, Kathryn Grube, Edgar Penfield, Harold Luck, Donald Hulbert, Emery Mischler, Thomas Conroy and Frank Winter. <u>Absent</u>: Pearlie Parker.

Also present: Principal Francis T. Ryan, Architects Parker Dodge and S. Horvath, Insurance Broker Albert Sharron, Kenneth Channel, W.A. Bushey, and the following representatives from the Firms submitting bids:

James Murnane from John J. Harvey Co., Glen Tracy from Wright & Morrissey S. Fairchild from John J. Fitzpatrick & Son, L.F.Murtagh representing himself, Carson from Carson Bros., W. W. Gettys representing himself.

The 'Notice to Bidders' as advertised, was then read by Farker Dodge. Each bid was then opened by Mr. Horvath and read by Mr. Dodge.

Mr. Skelly of Skelly Bros., Ogdensburgh, arrived and submitted a bid at 8:10 P. M.

Parker Dodge asked the Bidders and the Board to make the decision as to whether or not the bid should be opened.

A formal protest was entered by Mr. Carson of Carson Bros., Saranac Lake, against opening the bid. A protest against it was also expressed by Glen C. Tracy of Wright and Morrissey, Plattsburgh.

The decision of the Bidders and the Board was that the bid not be accepted.

The official copy of the Form denoting the Bidder, the Bid Security, the figure submitted and the time for completion is entered following the minutes of this meeting.

RESOLUTION BY EMERY MISCHLER:

That the bids be referred to Committee for further study and review, and report, if possible, at tomorrow night's meeting, August 2nd.

> SECONDED BY HAROLD LUCK.

> > SECONDED BY PHILOMENA HARLAN.

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

#### RESOLUTION BY EDGAR PENFIELD:

That the Clerk be authorized to advertise for bids for 250 pupil desks and 250 pupil chairs, said bids to be opened August 2nd, 1955, at 8:00 P.M.

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

Arch. Parker Dodge then reported that the Preliminary plans for the main school building have been approved by the State Department.

President Winter then named the newly appointed Committees for the year 1955-56 as follows:

Insurance: Harold Luck Emery Mischler Philomena Harlan

<u>Transportation</u>: Pearlie Parker Emery Mischler Thomas Conroy

Teachers: Philomena Harlan Donald Hulbert

eating & Initiating         Plumbing         Sewage Disposed         Electrical           Initiating         Sewage Disposed         Electrical           Initiation         Sevage Disposed         Sevage Disposed           Initiation         Sevage Disposed         Sevage Disposed           Initiation         Sevage	Augu	August 1, 1955	BEEKMAN	SCHOOL BUS GARAGE BEEKMANFOWN CENTRAL SCHOOL DISTRICT Ptartiburg, N. Y.	GARAGE RAL SCHOOL DISTR N. Y.	RCT	8-00	8:00 P.M. E.D.S.T.	
BILDEX     DELORM     Description     Description       Adirendeck Conf, Co Gien Falis     NO BID SUBATTED     No. BID SUBATTED       John J, Fitzgott, Ék & Son - Plainburg     B.     \$ 73,900.00       Adirendeck Conf, Co Gien Falis     NO BID SUBATTED     B.     \$ 73,900.00       Adirendeck Level     B.     Pu, MO.00     B.     \$ 73,900.00       Adirendeck Level     B.     Pu, MO.00     B.     B.       John J, Harvey - Utica     B.     B.     \$ 74,400.00     \$ 74,25.00       Annetican Const. Co Allemy     B.     B.     \$ 9,972.00     \$ 7,125.00     \$ 5,760.00       Atta Plumbing & Heeting CoUtica     NO EDD BURKTED     B.     \$ 9,972.00     \$ 7,125.00     \$ 5,760.00       Atta Plumbing & Heeting CoUtica     NO EDD BURKTED     B.     \$ 10,170.00     \$ 7,125.00     \$ 5,760.00       Atta Plumbing & Heeting CoUtica     NO EDD BURKTED     B.     \$ 15,147.00     \$ 7,125.00     \$ 5,760.00       Atta Plumbing & Heeting CoUtica     B.     B.     \$ 15,147.00     \$ 7,125.00     \$ 5,760.00       Atta Plumbing & Heeting CoUtica     B.     B.     \$ 15,147.00     \$ 15,000     \$ 5,770.00       Atta Plumbing & Heeting CoUtica     B.     B.     \$ 15,147.00     \$ 15,000     \$ 15,000		4	Bid Security	1 0	Heating &	Plumbiao	Sewarae Discosol	Electrical	Time for Comple
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ALTCHARLEGENERT (Incrementational Construction Lohn J., Horvey - Utica     B.     74,400.00       Le, Murtugh - Mailone     B.     66,697.00       L, F., Murtugh - Mailone     B.     66,697.00       No., American Const. Co Allany     B.     81,250.00       No., American Const. Co Allany     B.     81,250.00       Wright & Monrissoy - Plathburg     B.     59,972.000       Atlas Plumbing & Heatring CoUtica     No BIDMUTTED       Corson Pros Sarance Lake     B.     \$14,975.00       Bild subdutted late (8:10 P.M.)     NOT ACGEPTED       Stelly Brothers - Ogdensiung     B.     \$14,975.00       Stelly Brothers - Ogdensiung     B.     \$14,975.00       John H., Swoyze - Albany     B.     \$14,975.00       John H., Swoyze - Albany     No B.     \$14,975.00       United Rooffing of Albany - Albany     No BLID FUND       W.W. Gativs - Rouset Point     C.       W.W. Gativs - Rouset Point     B.		John J. Fitzpatrick & Son - Plattsburg	в.						<u><u></u> 2 2</u>
John J. Hærvey - Utica     B. 7b, 400.00       L.F. Murtragh - Malone     B. 66, 697.00       No., American Const. Co Albany     B. 81, 250.00       Arlos Plumbing & Heeting CoUtica     No BID       Arlos Plumbing & Heeting CoUtica     No BID       Arlos Plumbing & Heeting CoUtica     B. 814, 975.00     \$ 7,125.00       Arlos Plumbing & Heeting CoUtica     B. 814 subht teel late (8:10 P.M.)     Nor ACCEPTED       Francis C. Speth - Plantburg     B. \$ 4,248.14     \$ 3,725.00       Francis C. Speth - Plantburg     B. \$ 4,248.14     \$ 3,725.00       Inhibd Roofing of Albany - Albany     No BID BUBNITTED     \$ 4,15,147.00       N.W. Geifris - Rousers Point     C.     \$ 3,325.00       N.W. Geifris - Rouser Point     C.     \$ 15,147.00       N.W. Geifris - Rouser Point     C.     \$ 4,16,100       N.W. Geifris - Rouser Point     C.     \$ 4, 248.14		xdr. Ortedorth & Gans Orth Witzawithat						-	
Li,F., Murtogh - Maione       B.       66, 697,00       B.       81, 250.00         No., American Const., Co Albary       B.       81, 250.00       B.       81, 250.00         Wright & Morrissoy - Plantsburg       B.       81, 250.00       B.       59,972.00       \$ 7,125.00       \$ 5,766.00         Mright & Morrissoy - Plantsburg       B.       59,972.00       \$ 7,125.00       \$ 5,766.00       B         Atlas Plumbing & Heating CoUhica       No BID & BUBMITTED       Nor aCCEPTED       \$ 5,766.00       \$ 7,125.00       \$ 5,766.00         Carson Ros Sarance Lake       B.       \$ 14,975.00       \$ 7,125.00       \$ 5,766.00       B         Steelly Brothers - Ogdensburg       B.d       B.d       \$ 14,07.00       \$ 7,125.00       \$ 5,766.00         Steelly Brothers - Ogdensburg       B.       A 4,248.14       \$ 3,725.00       \$ 5,760.00         Adnotic C. Speth - Planty       B.       \$ 15,147.00       \$ 1,12.00       \$ 3,725.00       \$ 3,925.00         Multied Roofing of Albory - Albary       Ro BIDMITTED       \$ 15,147.00       \$ 1,130.00       \$ 3,725.00       \$ 3,925.00         Multied Roofing of Albory - Albary       Ro BIDMITTED       \$ 15,147.00       \$ 1,130.00       \$ 3,925.00       \$ 1,0,00       \$ 1,0,00       \$ 1,0,00		, • John J. Horvey - Uhica	Ē	74,400.00					<del>6</del>
No. American Const. Co Albony       B.       B1, 250.00       B.       51, 250.00         Wright & Morrissoy - Plattsburg       B.       59, 972.00       A       A         Atlas Plumbing & Heating CoUtica       NO BID BUBMITTED       \$ 14, 975.00       \$ 7, 125.00       \$ 5, 760.00         Corsen Bros Scronoc Lake       B.       Atlas Plumbing & Heating CoUtica       NO BID BUBMITTED       NOT ACCETTED       \$ 5, 760.00         Kelly Brothers - Ogdensburg       B.       Atlas value       A       \$ 14, 975.00       \$ 7, 125.00       \$ 5, 760.00         Kelly Brothers - Ogdensburg       B.       B.       \$ 4, 248, 14       \$ 3, 725.00       \$ 7, 125.00       \$ 5, 760.00         Lohn H. Sworze - Albony       B.       B.       \$ 15, 147.00       \$ 1, 10, 00       \$ 3, 925.00         M. W. Geling of Albony - Albany       NO BID BUBMITTED       \$ 15, 147.00       \$ 15, 130.00       \$ 8, 15, 100       \$ 8, 15, 100       \$ 8, 15, 100       \$ 8, 15, 100       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00       \$ 1, 2, 25, 00		. L.F. Murtogh - Molone	B.	66, 697, 00					-541
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Francis C. Speth - Plattsburg       B.       \$ 4_4,248.14       \$ 3,725.00         John H. Swayze - Albany       B.       \$ 15,147.00       5,130.00       5,870.00         John H. Swayze - Albany       NO BID SUBMITTED       \$ 15,147.00       5,130.00       5,870.00         W. W. Gaitys - Albany       NO BID SUBMITTED       \$ 3,925.00       \$ 3,925.00         W. W. Gaitys - Rouses Point       C.       B.       \$ 3,925.00         W. J. Marcay - Flaitshurg       B.       \$ 4,884.00	2	Skelly Brothers - Ogdensburg			(8:10 P.M.)	NOT ACCEPTED			
John H. Swayze - Albany     B.     \$ 15,147.00     5,130.00     5,870.00       United Roofing of Albany - Albany     NO BID BUBMITTED     \$ 3,925.00       W.W. Gaitys - Rouses Point     C.     \$ 3,925.00       W.J. Marcov - Flastshures     B.     \$ 4,884.00	=	Francis C. Speth - Mattsburg				\$ 4,248.14			130
United Reafing of Albary - Albary     NO BID SUBMITTED       W.W. Gairys - Rouses Point     C.       W.J. Marcov - Plasishurg     B.	12	John H. Swayze - Albany	B.			5.130.00	5,870,00		90
W.W. Gaitys - Rouses Point     C.     \$ 3,925.00       W.J. Marcov - Picitshures     B.     4,884.00	13	United Roofing of Albany – Albany	NO BID	SUBMITTED					
W. J. Marcoy - Pissishuro, B. 4,884.00	14	W.W. Gairys - Rousos Point	υ. 						2 . j 7 U
	15	W.J. Marcov - Pistshurg	е 					4,884.00	1000 - C

# NOTICE TO BIDDERS

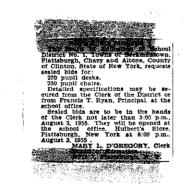
The Board of Education of School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, requests sealed bids for:

250 pupil desks

250 pupil chairs

Detailed specifications may be secured from the Clerk of the District or from Francis T. Ryan, Principal, at the school office.

Sealed bids are to be in the hands of the Clerk not later than 5:00 p.m. August 2, 1955. They will be opened at the school office, Hulbert's Store, Plattsburgh, New York at 8:00 p.m. August 2, 1955.



Martin and All

Board of Education R.F.D.#2, Plattsburgh, New York

Clerk

Mary L. D'Gregory,

#### TREASURER'S MONTHLY REPORT For the period From July 1st.1955 to August 1st. 1955 Total available balance as reported at the end of preceding period . \$16,066.84 . **RECEIPTS DURING MONTH** (With breakdown of source including full amount of all short term loans) Date Source Amount 7/15/55 N.Y.State Dop't. of Taxation & \$ Finance 31.12 7/15/55 H. C. Miller (Northern Insur. Co.) 242.76 7/15/55 H. C. Miller (Boston Insur. Co.) 26.95 7/15/55 James Macey 29.40 7/29/55 Factory Lutual Liability Insur. Co. 25.00 **Total Receipts** 355.23 Total Receipts, including balance . \$16,422.07 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 746 To Check No. 787 5.868.90 By Debit Charge \$ (Total amount of checks issued and debit charges) Cash Balance as shown by records \$10,553.17 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$13,101.05 Less total of outstanding checks 547.88 (See list on reverse side of report) Net balance in bank . \$10,553.17 (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. 19 Walter V. Clerk of Board of Education easurer of School District FORM S-101 BOOK CO. BOCHTSTOR

566 3 660 52 672 1 60	00		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	60         00         00         00         92         12         97         00         08         80         01         00         00         20         75         75         75         75         75         75         97         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00         00		

# Table 2

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

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

#### REPORT OF CLERK

en menerala de la contracta de la seguidade de la seguidade de la seguidade de la seguidade de la seguidade de

#### to

#### BOARD OF EDUCATION

from July 1st, 1955 to July 31st, 1955

#### RECEIPTS ITEMS OF RECEIPTS Estimated **Total Receipts** Amounts Still to be REMARKS Receipts for School Year Receiving Officer Year to Date Received Source Halance Available at beginning of year \$ 16,146.00 \$16,066,84 Collector Corrent year's Tax Warrant ... 87,500.00 ... Delinquent Taxes from previous year. 1,120.00 County Treasurer Return Tax Claim. " •• Public Money (State)... 202,800.00 ** ** Academic Fund (State) Fed. Government Federal Allotment Bank Depository Interest on Deposits .. ... Short Term Louns .... Dist. Treasurer Tuition ... ... Transportation Non-Resident Pupils ... . 44 Sale of Property. ... ... Insurance Adjustments _____ \$ 54,40 .... Refunds (Insurance_C-5) 269.71 Principal's Office Fees, Rentals _____ Special Assessment(Former-P-3) 312.00 Reimbursement (Milk fund) 600.00 31.12 Gifte TOTAL CASH RECEIPTS \$ 16,422.07 \$ \$308,478.00 -Cash Pension Deduction by State 10,632.00 " Pension Deductions by Board of Education 8,060.00 State deduction_Retired teachers 403.00 Current years Teachers retiremer 79.16 TOTAL AVAILABLE RECEIPTS \$327,573.00 \$16,501.23 \$ REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE Bond General RECEIPTS Interest Fund Money Account Account Account TOTAL RECEIPTS, JULY 1 TO DATE \$16,501.23 DISBURSEMENTS 5,948.06 TOTAL EXPENDITURES, JULY 1 TO DATE BALANCE ON HAND \$10,553.17 Received by the Board of Education Trang entered as a part of the minutes of the ×. 1 Signed Cierk of Roard of Education board meeting held Aug 2 19 55 No. 8-198 Williamson Law Book Co., Rochester, N. Y.

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS	Budg <b>et</b> Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
GENERAL CONTROL						· · · · · · · · · · ·	
······································	:						
2:1 Behool Elections	300.00			78.30	221.70		
2:2 Board of Education-Clerk's Salary	1200,00			98.00	1102.00		
212 Board of Education-Treas.' Salary	3 50 · 00			28.58	321.42		
2:2 Legal, Auditing, etc.	600.00				600.00		
2:3-2:6 Supplies, Travel, etc. Other Expenses	1000.00			170.42	829.58	1	
2:10 Attendance Service—Salaries 2:10 Consus Service—Salaries						-	
2:11 Other Expenses (Supplies, Travel, etc.)	100,00 400,00				100.00		
2:7 Superintendent's Balary	. 600.00				400 00 600 00		
2:7 Office Assistants' Salaries	. 850106				600 00		
2:8-9 Other Expenses of Superintendent's Office		÷					
Administration Building-Salaries						• •	
Other Expenses of General Control		•				,	
<b>7</b> -4-2 (1							
Total—General Control	4,550,00			315,30	4174.70		
INSTRUCTIONAL SERVICES		<del>- 2</del> -				en anticipation anticipation anticipation anticipation anticipation anticipation anticipation anticipation anti	
INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	and the second of the			و معادر و دور ا			
2.3 Salaries of Principals	9200.00			766.66	8433.34		
3:1 Salaries of Asst. Prin. & Supr.	9,700.00				9333.34		
3:4 Clerical and Other Help	4000.00				3811-84	(-	
3:2 Other Expenses (Supplies, Travel, etc.)	1000.00				972.70	:	
1:5-8							
29 Kindergarten	<b>n</b>					;	1.
1:9 Salaries of Teachers-Grades 1-6 or 1-8	85,800.00				35, 800.00 .		
19 Salarles of Teachers-Grades 7-12 or 9-12	23,380.00				33,380.00		
19 Substitutes (in excess of regular salaries)	1.500.00				1500.00		
:10 Textbooks :11 Supplies ased in Instruction	4000.00				4000.00		
:11 Supplies used in Instruction	3,646,00			60.01	3585.99		
12.14 Other Expenses of Instanction							1.1
	000,000				1000.00		
12-14 Other Expenses of Instruction Tuition to other Districts	1000000				8225.00		
				1.465.79	8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for	8 2.25.00			1.105.79.		· · · · · · · · · · · · · · · · · · ·	
Tuition to other Districts Total-Instructional Services for Regains Day Schools	8 2.25.00	• •	• • • • • •		8 2 2 5 . 00		
Tuition to other Districts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES	8 2.25.00	· · ·		<u>1.105.79</u>	8 2 2 5 . 00		
Tuition to other Destricts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	8 2.25.00	 • .	۔ ، ، یو ۲۰۰۰ ۲۰	7702734	8225.00		5. 19.7 5.7 19.8 19.1 (19.8 19.1 19.1 19.1 19.1 19.1 19.1 19.1
Tuition to other Districts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS (1,3) Salaries of Principals and Supervisors (4) Salaries of Office Assistants	8 2.25.00	 • . • <u>-</u>	• • • • • •	1.102.79.	8225.00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Saluries of Principals and Supervisors 14 Salaries of Office Assistants 29 Salaries of Teachers	8 2.25.00	 •	  	<u>).105.79</u> .	8225.00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 14,3 Saluties of Principals and Supervisors 14 Saluries of Office Assistants 15 Saluries of Teachers 19 Textbooks	8 2.25.00	 • • <u></u> .	• • • • • •	<u>), 105, 79, .</u>	8225.00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Salaries of Principals and Supervisors 14 Salaries of Office Assolutants 15 Salaries of Teachere 19 Textbooks 11 Supplies used in Instruction	8 2.25.00	· · · · · · · · · · · · · · · · · · ·	• • • • • • •	<u>1</u> .1.2%.79.	8225.00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Salaries of Principals and Supervisors 14 Salaries of Office Assolutants 15 Salaries of Teachere 19 Textbooks 11 Supplies used in Instruction	8 2.25.00	   	• • • • • • • • • • •	<u>Lest</u> 9	8225.00		
Tuition to other Districts Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 21,3 Salaries of Principals and Supervisors 23 Salaries of Office Assistants 24 Salaries of Office Assistants 25 Salaries of Teachere 210 Teatbooks 211 Supplies used in Instruction 212-14 Other Expenses of Instruction	8 2.25.00			<u>1,105,7</u> 9	8225.00		
Tuition to other Districts Total-Instructional Services for Regain Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Salaries of Principals and Supervisors 14 Salaries of Office Assolutants 15 Salaries of Teachere 19 Textbooks 11 Supplies used in Instruction	8 2.25.00		• • • • • • • • • • • • • •	<u></u>	8225.00		
Tuition to other Districts Total-Instructional Services for INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11,3 Salaries of Principals and Supervisors 12 Salaries of Office Assistants 13 Salaries of Teachers 14 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Lastractional Services for	8 2.25.00		۔ ، ، ، ، ، پر ، ، ، ، ، ، ، ،	<u><u>).:</u>to<u>\$.</u>;<b>!</b> .</u>	8225.00		
Tuition to other historics for Breaker Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 31,3 Salaries of Principals and Superelaors 45 Salaries of Office Assistants 52 Salaries of Office Assistants 53 Salaries of Breachare 119 Testbooks 11 Supplies used in Instruction 12-14 Other Expresses of Instruction Total-Instructional Services for Special Schools	8 2.25.00	T. A. 199 N. 199 TEST	- - - - - - - - - - - - - - - - - - -		8225.00		
Tuition to other historicath Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Superelaors 4 Salaries of Office Assistants 13 Salaries of Office Assistants 13 Salaries of Techere 10 Testbooks 11 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools	8-225.00 151,451.00				8325.00		
Tuition to other Netricoth Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 5 Salaries of Office Assistants 13 Salaries of Office Assistants 14 Salaries of Principals and Supervisors 14 Salaries of Instruction 15 Textbooks 11 Supplies used in Instruction 12-14 Other Expresses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1 Wages of Janitor	8-225.00 151,451.00 	21 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12 Julio 12			8 325.00 150,042,21 937,7-357		
Tuition to other Netricoth Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 14, 3 Salaries of Principals and Supervisors 14. Salaries of Office Assistants 15. Salaries of Office Assistants 16. Salaries of Teachere 10. Teathooks 11. Supplies used in instruction 12.14 Other Express of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Janitor 2. Fuel	8-225.00 151,451.00		• • • • • • • • • • • • • • • • • • •		8325.00		
Tuition to other Netricath Total-Instructional Services for SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 4 Salaries of Office Assolutants 8 Salaries of Office Assolutants 11 Supplies used in instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools 0 OPERATION OF PLANT 1 Wages of Janitor 2 Faci	8-225.00 151,451.00 9000.00 6566.00	27 Aud 192 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2017 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027 20 10 A 2027		+82.65 ⁻	8 3 25'.00 150,042,21 957,7-35 550,00		
Tuition to other Netricets Total-Instructional Services for Breacher Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 13, 3 Salaries of Office Assistants 14 Salaries of Office Assistants 15 Salaries of Office Assistants 15 Salaries of Office Assistants 15 Salaries of Office Assistants 16 Supplies med in instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Janitor 2. Fuel 4. White 4. Light and Power	8-225.00 151,451.00 9000.00 6566.00 1800.00			+82.65 	8 225.00 150,042,21 957,7.35 552.00 1778.05		
Tuition to other historication Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1, 3 Salaries of Principals and Superelaors 5 Salaries of Office Assistants 13 Salaries of Techere 10 Testbooks 11 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Janitor 2. Fuel 3. Water 4. Light and Power 5. Janitors' Supplies	8-225.00 151,451.00 9000.00 656.00 1800.00 1800.00	ат лицтер (9. содатер) 11. содатер (9. содатер)		+82.65 21.95 23.26	8 325.00 150,042,21 8577.35 550.00 1778.05 1477.74		
Tuition to other han personal (telephone, str.)	8-225.00 151,451.00 9000.00 6566.00 1800.00			+82.65 21.95 2.3.26 5.75	8 325.00 150,042,21 857,7.35 553,00 1778,05 1477,74 744,25		
Tuition to other Nistrict's Total-Instructional Services for Regainsr Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS A Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachere 10 Teathooks 11 Supplies Baed in Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Puel Water Janitore' Supplies Services other than personal (telephone, stc.) 11 Other expenses of uperation	8-225.00 151,451.00 9000.00 6556.00 1800.00 150.00			482.65 21.95 23.26 5.75 420.25	8 325'.00 150,042,21 85'.17.35'' \$505.00 1778.05'' 1477.74 744.75' 80.00		
Tuition to other Nistrict's Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 5 Salaries of Office Assistants 13 Supplies and In Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1 Wages of Janitor 2. Fuel 3. Wate: 4. Junitor' Supplies 4. Services other than personal (telephone, stc.) 10 Other expenses of uparation	8-225.00 151,451.00 9000.00 6506.00 1800.00 150.00 500.00			+82.65 21.95 2.3.26 5.75	8 325'.00 150,042,21 85'.17.35'' \$505.00 1778.05'' 1477.74 744.75' 80.00		
Tuition to other Nicteitoth Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 9 Salaries of Office Assistants 10 Testbooks 11 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1 Wages of Janitor 2 Faci 3 Water 4 Light and Power 5 Janitor' Supplies 5 Services other than personal (telephone, stc) 10 Other expenses of specialion Total-Operation of Plant	8-225.00 151,451.00 9000-00 6585.00 1800.00 150.00 750.00 20.05			482.65 21.95 23.26 5.75 420.25	8 325'.00 150,042,21 85'.17.35'' \$505.00 1778.05'' 1477.74 744.75' 80.00		
Tuition TO SRee Nitreitors Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 9 Salaries of Office Assistants 10 Textbooks 11 Supplies used in instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Jamitor 2. Faei 3. Water 1. Light and Power 3. Janitor' Supplies 2. Services other than personal (telephone, stc.) 1. Other expenses of uperation Total-Operation of Plant MAINTENANCE OP PLANT	8-225.00 151,451.0.0 151,451.0.0 9000.00 6565.00 1800.00 150.00 500.00 20,050.00			482.65 21.95 23.26 5.75 420.25	8 325'.00 150,042,21 95'.77.35' 55'03.00 1778.05' 1477.74 744.35' 80.00 19,097.39		
Tuition to other Nicteitoth Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 1,3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 9 Salaries of Office Assistants 10 Textbooks 11 Supplies used in Instruction Total-Instructional Services for Special Schools OPERATION OF FLANT 1 Wages of Janilor 2 Fuel 3 Water 4 Janifore Supplies 5 Services other than personal (telephone, stc.) 10 Other expenses of specialon Total-Operation of Flant MAINTENANCE OF PLANT 1 Upkeep of Grounds	8-225.00 151,451.0.0 9000.00 6585.00 1800.00 150.00 500.00 20,050.00			483.65 31.95 23.26 5.75 420.25 8.5.61	8 325.00 150,042,21 150,042,21 957,7-35 550,00 1778,05 1477,74 744,35 80.00 19,097,39		
Tuirion to order Netricath Total-Instructional Services for Bregeine Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 13,3 Salaries of Orincipals and Supervisors 14 Sularies of Office Assistants 15 Salaries of Office Assistants 16 Salaries of Office Assistants 17 Services 18 Sularies of Office Assistants 19 Testbooks 11 Supplies used in instruction 12-14 Other Expenses of Instruction 12-14 Other Expenses of Instruction Total-Lastructional Services for Special Schools OPERATION OF PLANT 1. Ways of Janitor 2. Faci 3. Water 4. Light and Power 5. Janitore Supplies 7. Services other than personal (telephone, stc.) 10 Other expenses of uppersion Total-Operation of Plant KAINTENANCE OP PLANT 1. Upteep of Grounds 8. Repaire of Balidinge	8-225.00 151,451.0.0 151,451.0.0 9000.00 6565.00 1800.00 150.00 500.00 20,050.00			482.65 21.95 23.26 5.75 420.25	8 325.00 150,042,21 150,042,21 957,7-35 550,00 1778,05 1477,74 744,35 80.00 19,097,39		
Tuition to other Netricath Total-Instructional Services for Regener Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 3.3 Salaries of Principals and Supervisors 4. Salaries of Office Assistants 5.3 Salaries of Teachere 10 Testbooks 11 Supplies used in Instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 1. Wages of Janitor 2. Fael 3. Waise 4. Light and Power 5. Junitore' Supplies 7. Services other than personal (telephone, stc.) 11 Other expenses of uparation Total-Operation of Plant MAINTENANCE OP PLANT 1. Upkeep of Grounds Repairs of Gauldings Repairs and replacement of;	8-225.00 151,451.00 9000.00 6586.00 1500.00 1500.00 750.00 20,050.00 20,050.00 20,050.00			+82.65 21.95 23.26 5.75 420.25 9 5 2.61 12.34.43	8 225.00 150,042,21 25,77.35 55,77.35 55,00 1778.05 1477.74 744.35 80.00 19,097.39 200.00 2,007.39		
Tuition to other biotectors Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS it, 3 Salaries of Principals and Supervisors it Salaries of Office Assistants its Salaries of Teachere it Testbooks Its Supplies used in Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT I. Wages of Janitor 2. Fuel 3. Wate: 4. Light and Power 5. Junitors' Supplies 7. Services other than personal (telephone, stc.) 10 Other expenses of uperation Total-Operation of Plant MAINTENANCE OP PLANT 1. Upkeep of Grounds 8. Repairs of Baldings 1. Repairs and replacement of: Besting, Lighting & Planbing Equipment	8.225.00 151,451.0.0 9.000.00 6.505.00 1800.00 150.00 20.050.00 20.050.00 200.00 4000.00			+82.65 21.95 23.26 5.75 420.25 9 5 2.61 12.34.43	8 325.00 150,042,21 8577.35 5505.00 1778.05 1477.74 744.25 80.00 19,097.39 200.00 2765.57 3000.00		
Tuition to other loss for Total-Instructional Services for SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS INSTRUCTIONAL SERVICES SPECIAL SCHOOLS I.3. Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Contents (I) Testibooks II Supplies gead in Instruction Total-Instructional Services for Special Behavies OPERATION OF PLANT I. Wages of Janitor Services other than personal (telephone, stc.) I) Other expenses of operation Total-Operation of Plant MAINTENANCE OP PLANT I. Upteep of Grounds Repairs of Buildings I. Repairs of Buildings I. Repairs of Buildings I. Repairs and replacement of: Beating, Lighting & Planbing Equipment AEPSTWIS	8-225.00 151,451.0.0 9000.00 6585.00 150.00 150.00 20.050.00 20.050.00 20.050.00			+82.65 21.95 23.26 5.75 420.25 9 5 2.61 12.34.43	8 325.00 150,042,21 857,7.35 5503.00 1778.05 1477.74 744.35 80.00 19,097.39 200-20 2165.57 3020.20 3020.00		
Tuition to 5th et Nisteriet Total-Instructional Services for Regains Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 21.3 Salaries of Principals and Supervisors 22.5 Selaries of Office Assistants 23.5 Salaries of Office Assistants 25.5 Salaries of Teachere 21.0 Textbooks 21.1 Supplies used in Instruction 25.1 Supplies used in Instruction 25.1 Supplies used in Instruction 25.1 Supplies and Supervises for 26.1 Supplies of Justice 27. Pael 3. Water 4. Light and Power 5. Janitor' Supplies 27. Services other than personal (telephone, stc.) 28. Other expenses of operation 29. Total-Operation of Plant 20. Valor 20. Mainer 20. Services other than personal (telephone, stc.) 20. Other expenses of operation 20. Total-Operation of Plant 20. MAINTENANCE OP PLANT 20. Upkeep of Grounds 20. Repairs and replacement of : 20. Beating, Lighting & Planblay Equipment 20. Apparents used in Instruction 20. Planting, Stating & Planting Equipment 20. Apparents used in Instruction	8.225.00 151,451.0.0 9.000.00 6.555.00 150.00 150.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00			+82.65 21.95 23.26 5.75 420.25 9 5 2.61 12.34.43	8 225.00 150,042,21 150,042,21 857,7.35 550,00 1778,05 1477.74 744,25 80.00 19,097.39 200.00 2765.57 3000.00 2765.57 3000.00 2765.57		
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		Report for the l	Month Enc	ling	- Ant Se	31		19 <u>55</u>	
		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenci bere Balan
			184,151,00			2011.00	117. 17 <b>9</b> đa	146 - ententionentege	
	7	Sub Total Carried Forward AUXILIARY AGENCIES	107,131,00				180,179.87		
	\$:1	Library Service - Salaries		nang nang sagar		transma au	<u></u>		
	9:2	Repairs and replacements of Library Books, etc.	1				1000.00		i i na serie de la compañía de la compañía de la compañía de la compañía de la compañía de la compañía de la co
	9:3	Other Sypenses of Libraries (supplies)	400.00				400.00		
	9:4	Stadical Inspection	1000.00				. 100.00 . . 1000.00 .		· · · · · · · · · · · · · · · · · · ·
1000	9 16	Norte Service	\$400,00				3400.00		
	B:6 8:7	Dental Service Other Expenses of Health Bervice							
		(supplies, travel, etc.)	100.00			≾⊿റ			
1946	9:10 9:8	Provision of lunches, milk, etc.	600.00				532.26		
0.000	9:8 9:8	Transportation of Pupils—Resident Transportation of Pupils—Non-Resident	44,000,00			1195.56	42,804,44		
	9 :9	Care of Children in Institutions							
18 M.	9:11	Community Lectures and Social Centers					· ·		
	9:12	Recreation (summer playgrounds, etc.)	1200.00			10.00	1190.00		
	9:14	Payments to other schools						· · · · · · · · · · · · · · · · · · ·	····· ··· ·· ··
	9:13	Other Expenses of Auxiliary Agancies							
		Total—Auxillary Agencies							
		A GER - MANUALY AND MENCY	21,900.00			12.16.30	50,523.70	: •••	
820 . B -		FIXED CHARGES	an a share -			en		***	TTERMINE APR
	6:1	Pensione-Sinte Teachers Retirement	·	2.5	e i standere	to second		tansa tasa j	
	6:1	Pensions-City or State System	11,035.00 700.00				11,035.00	- 14 - 14	·
	6 :2	Rent [Bulldings (exclude Garages), grounds, etc.]	3000,00			197 eo	2813.00		
	6:3	Insurance on Buildings and contents	1600.00			. 141,00	1600.00		
	6:3	Transportation Incurance	3400.00				3400.00		
1	a :3	Other Insurance (Compensation, O.L.T., aurety bonds, etc.)	1800.00				1800.00 .		
	6:4	Taxes of Assessments						1	
- 18 C	6:5	Contributions (Membership, public library, etc.)	150.00				150.00		
100		Other Expenses of Fixed Charges Total Fixed Charges	·						
		Tutal Current Expenses	- 21,635.00 257,636,60			187.00	21,498-00	Longer and and the	
							9 3 K 49 1 3	l	1 - 1 - 1 - 1 - 1 - 1
	-	DEBT SERVICE	54 1121 proces	rate elements of the state	· · · · · · · · · · · · · · · · · · ·	10000 02020,00020		r a fara de contra contra de la contra de la contra de la contra de la contra de la contra de la contra de la c	
	7:1	Redemption of Bonds	1000.00		· · · ·	1		ur ornamaaneg :	Calestraduct
:	a; 1	Redemption of Short Term Lonny					1000.00	1	
1	[4:19	Redemption of Bus Notes	13,926.00				12,926.00		
	7:4	Interest on Bonds	27,750.00				27,750.00.		
	1:5	Interest on Short-term Loans	3,250.00				3250.00		
	1:1 1:6	Interest on Bus Notes Befunds	993.00		•		993.00		
'		Othor Expenses of Debt Service							
		Special Tax assess.	120,00			-	00.00 B	· · · · ·	
		Total Bebt Service	47,351,00				47,351.00		
						···· ··· ··· ··· ···	7.129.100		
		CAPITAL OUTLAY	· · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	3 · · ·	a da la parte de la composition de la composition de la composition de la composition de la composition de la c		
	:1 :2	Land the CRCh. + Eng. tees	1005.00	init (* 1999)			1000.00		
		Improvement of grounds-Balldings and Equip- ment (not repair or replacement)		,					
100	:9	Alteration of Building		· ·					
	:10	Heating, lighting, plumbing, etc.					-		
	:11	Building Equipment							<b></b>
	:12-13 :14	Farniture, Apparatus and Other Equipment	1000.00			513.63	586.37		: 
		Other Expenses of Capital Outlay				· ·			
6	:16	New Books	2100.00				· · · · · · · · · · · · · · · · · · ·		· ···· · · · · · · · · · · · · · · · ·
1	4:9	Transportation—Full Payment of Bus							·····
		Total Capital Outlay							1.11
<b>e.</b>		and the second second second second second second second second second second second second second second second	4102-50	e seconda da		573,63	35-86.37	في وحد من المراجع الم	an an an an an an an an an an an an an a
		TOTAL EXPENDITURES							
		a and a second second second second second second second second second second second second second second second	309,037,00			5948.06	303,138,94		
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B<u>udget & Financ</u>e: Edgar Penfield Pearlie Parker Kathryn Grube Thomas Conroy

B<u>uildings & Grounds</u>: Donald Hulbert Harold Luck Edgar Penfield Kathryn Grube

President Winter then explained that the first name appearing on the committee list shall act as chairman of said committee, unless re-arrangement is made by the committee members themselves. He added that Frincipal Ryan and himself will act on all committees as ex-officio members.

Donald Hulbert then reported concerning the work to be done on the Evans house. He stated that the carpenter work had already been started, and that he had obtained one bid from Howard Cross for the remaining work to be done as follows:

TOTAL *** \$2,857.00

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RESOLUTION BY EDGAR PENFIELD:

That authorization be given to secure the services of Howard Cross to do the necessary repairs to the Evans house, for use as temporary classrooms, consisting of plumbing, heating, water supply and electrical work, at a cost not to exceed \$2,857.00.

> SECONDED BY PHILOMENA HARLAN.

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

Donald Hulbert then reported concerning the heating system at the West Chazy School. He stated that he had been out to examine the boiler and that there are two  $2\frac{1}{2}$  inch overhead tubes which are leaking and will have to be replaced, prior to the opening of school. He had contacted the Flattsburgh Foundry and (1111) their estimate for the replacement and installation of the two tubes had been \$101.40.

He went on to say that he had sent for a capacity rating on the boiler, and that due to the age of the boiler, it might be better to buy a new one than to keep repairing the old one, a decision which will be easier to make after the rating is received.

A motion for adjournment was made by Edgar Penfield at 9:00 P.M., seconded by Harold Luck, and so carried.

mary ATTEST: Clerk of the Board

President of the Board

DATED: August 1st, 1955

#### August 2, 1955

The regular monthly meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, on Tuesday, August 2, 1955, at 8:00 P. M.

The meeting was called to order by the President at 8:05 P. M. Roll call of the Board was taken, showing all nine members present. (Philomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Pearlie Parker, Donald Hulbert, Harold Luck, Emery Mischler and Frank Winter.) Also present was Frincipal Francis T. Ryan.

The minutes of the Annual meeting of July 19th were then read. Fresident Winter made the correction that it was the final plans for the bus garage that had been approved, instead of the preliminary plans as was stated.

A motion was made by Edgar Penfield that the minutes of the meeting of July 19th be accepted as corrected, seconded by Emery Mischler and so carried.

President Winter then reported that the arrangements to borrow the money for the school buses had been completed, with an interest rate of  $2\frac{1}{2}$ %. He also stated that the buses would arrive about September 1st.

The minutes of the special meeting of August 1st were then read, and accepted as read upon motion by Harold Luck, seconded by Fearlie Parker, and so carried.

The Clerk's monthly report covering the period from July 1st to July 31st, was then read.

RESOLUTION BY DONALD HULBERT:

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

SECONDED BY KATHRYN GRUBE.

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

Schedule of bills # 36 was then presented by the Clerk, in the amount of \$14,872.80, including the certified payroll for the month of July.

The balance shows that there are insufficient funds to cover all the payments due through September 1, 1955.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to borrow \$10,000.00 (ten thousand dollars) on a Revenue Anticipation Note, for thirty days, beginning August 25, 1955.

> SECONDED BY P<u>HILOMENA HARL</u>AN.

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

RESOLUTION BY EMERY MISCHLER:

That the bills be paid as submitted, in the amount stated.(\$14,872.50)

SECONDED BY DONALD HULBERT.

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

President Winter then reported that approval has been obtained on the final plans of the school bus garage, on the preliminary plans of the West Chazy addition and also on the preliminary plans of the K-12 building. But, he went on to say, we do not as yet have the approval of the Board of Regents on the Bond Issue. He reported that he and Principal Ryan had been called to a special meeting in Albany July 29th, and that the reason why the approval had not been obtained was due to a legal technicality discovered by Dr. Brind. He went on to say that according to Dr. Essex, the approval could be expected within a short time.

# SCHEDULE OF BILLS

DATE August 2, 19 55

SCHEDULE NO. 36

#3," #145 #570	,203, <b>#52,204</b> 710 <b>#4,159</b> 35 & 14575	Plattsburgh Motor Service, Inc. (4 bills) Plattsburgh Press Republican (3 bills)	\$	183	52	#787
#570 #135						1
#135	-	Nort Name State Flashets & Co. Concerts (C.)		104	03	#788
#135		New York State Electric & Gas Corporation(5 bi	11s)	18	40	#789
#135		Copeland Oil Co., Inc.		93	85	#790
	50	Charles E. Merrill Books		27	71	#791
#164	-554-002	Socony-Vacuum Oil Company		71	58	<b>#</b> 792
	-39	Bardeen's, Inc.		64	37	#793
		Tide Water Associated Oil Company (3 bills)		35	68	#794
		LaBounty & Woolever		114	95	#795
		Ronald Brunelle		121	00	#796
		Beemer's		8	05	#797
		James W. Hall		65	00	#798
		A. H. Marshall Co., Inc.		3	60	#799
		George R. Winterbottom		8	00	#800
		Eroh's		3	80	#801
		New York Telephone Company		53	90	#802
# <b>D</b> -6	76	Dwyer Mimeograph and Office Supply Service		6	30	#803
		M. P. Myers & Co., Inc		11	30	#804
		Champlain Valley Paint & Class Co.		3	30	#805
		Francis T. Ryan		23	25	#806
		Thomson Douglas		13	52	#807
		Re <u>ntals for month of Aug</u> ust: Burt Brown (Classroom) Beekman Grange # 941 " Champlain Presbytery "		52 75 20	00 00 00	# 812. 813 814
		Adrien Gregoire (Garage) Stratton & Gordon " Willis Reid #		12 12 12	50 50 50	816 817 818
		Hulbert Bros.Inc.(Heat, lights, water for Office	)	40	00	819
·		Capital Note due 9-1-55 to National Commercial Bank & Trust Co. Frincipal Interest		902 22	00 55_)	# 820
		TOTAL AMOUNT OF BILLS APPROVED	CON	TINUE	D	

# SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID		AMO	UNT	VOI OI CHE
	National Commercial Bank & Trust Company Serial School Fus Bonds due 9-1-55 Principal Interest		\$10,000 425	00	*
	Certified Payroll for July (Total) Including: Net amount \$1,955.78 Retirement 79.16 W.H.Tax 206.10 Social Security 22.60	r 178 779	2,26	3, 64	
					4

CONTINUED:

The 'Notice to Bidders' advertising for bids for 250 pupil desks and 250 pupil chairs was then read by the President, afterwhich he opened the two bids submitted.

The first bid from Bardeen's, Inc., Syracuse, N. Y. was as follows:

Chair units:	25-14in., unit 75-15in"	price	\$5.75Total 6.45"	price\$	
	100-16in., " 50-17in., "	11	6.55 "	11 11	483.75 655.00 355.00

Total price all chair units...\$1,637.50

165

Desk units; 25-25in.,u 75-26in., 100-27in., 50-29in.,	 11 11	10.35		" 776.25 " 1035.00
50=291n.,	 	10.35	. "	<b>***** *** * * * * * * *</b>

Total price all desk units.....\$2,587.50

No specific delivery date could be promised until further checking with the factory.

The second bid was from J. C. Olesen Seating Company, Troy, N. Y. and was as follows:

units:	25-14in.,1	mit	price	\$6,90	Total	price\$	172.50
	75-15in.,	ti	- 11	6.90	Ħ	11	517.50
	100-16in.,	11		7.50		u	750.00
	50-17in.,	11		7.50		ti	375.00

Total price all chair units...\$1,815.00

Desk units: 25-25in.,	unit	price	\$ 10.25	Total	price	256.25
()=201n.,	"	11	10.25	11	π	768.75
100-27in.,		Ħ	10.25		11	1025.00
50-29in.,	11	a	10.25		Ħ	512.50

Total price all desk units..... \$2,562.50

They stated that delivery date could be expected before September 1st, providing the order is not delayed too long.

RESOLUTION BY DONALD HULBERT:

Chair

That authorization be given to accept the bid from J.C.Olesen Seating Company, Troy, N.Y., for 250 pupil chairs and 250 pupil desks, in the amount of \$4,377.50, inasmuch as the bid from Bardeen's, Inc., Syracuse, N.Y., did not meet all the required specifications.

> SECONDED BY HAROLD LUCK.

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

President Winter then reported that he had consulted the Warren Holt Corporation who have the State Contract in this area, concerning District owned gas tank and pump, and purchasing gasoline on State Contract price. He found that a 2000 gel. tank would cost approximately \$210-\$225.00, and a rebuilt pump about \$110.-\$125.00. He added that the Petroleum Equipment Company would be hired to do the installations, at the expense of the District.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to purchase a gas pump and gas tank, installation of same to be included, from the Warren Holt Corporation,

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Plattsburgh, N. Y., and that the gasoline for the School District be purchased on State Contract price,

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SECONDED BY PEARLIE PARKER.

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

Concerning insurance on the Evans property, President Winter stated that fire insurance is still being carried by the Estate. Attorney Fitzpatrick advised that the property should also be covered by Liability Insurance, which, Mr. Winter reported, has since been done.

President Winter then stated that it is recommended that the School Tax Collector should be bonded for the full amount of the tax warrant, instead of approximately half, as was done last year. Principal Ryan added that bonding for the full amount was also an important factor in selling the bonds.

RESOLUTION BY HAROLD LUCK :

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That the School District Tax Collector be bonded for the full amount of the tax warrant.

#### SECONDED BY THOMAS CONROY.

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

Mrs. Harlan then reported for the teachers' committee concerning maternity leave for teachers. A brief discussion followed her reading of a suggested board policy concerning same, as drawn up by the committee.

#### RESOLUTION BY FHILOMENA HARLAN:

That the following policy be adopted regarding maternity leave for teachers in the Beekmantown Central School:

A maternity leave without salary will be granted to teachers upon a request in writing to the Board of Education.

A teacher on maternity leave must take a full school year of maternity leave, that would mean from July 1st through June 30th following her request for maternity leave.

A teacher on maternity leave must begin her leave not later than four (4) months after the condition is known by the teacher.

A teacher's decision to return to her position must be made known to the Board in writing at least one month prior to the school year in which she intends to resume her duties. If the teacher decides not to return, this fact must be known in the same way.

#### SECONDED BY EMERY MISCHLER.

Roll call vote taken with the following results:

NOES:(1) Thomas Conroy

A<u>YES</u>: (8) Philomena Harlan Kathryn Grube Edgar Penfield Donald Hulbert Pearlie Parker Harold Luck Emery Mischler Frank Winter

#### Resolution adopted.

The original copy of the above policy is entered in the back of the minute book.

President Winter then reported that Joseph Corron had called him to inquire about buying the barn on the Evans school site. As there have been several inquiries concerning this, the decision was to advertise for bids on the barn and the other buildings not needed by the District. A brief discussion followed concerning any liability that might be involved in allowing someone to go on the property to tear down the buildings. RESOLUTION BY DONALD HULBERT:

That authorization be given to advertise for bids for the sale and removal of the barn and other outbuildings on the Evans school site, said bids to be opened August 9th, at 8:00 P.M. at the School District Office.

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SECONDED BY PEARLIE PARKER. 167

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

The copy of the Notice to Bidders as well as the Newspaper clipping of same is entered following the minutes of this meeting.

President Winter then stated that gravel would be needed for the parking area on the school site. Harold Luck stated that he would take care of getting the necessary gravel for the parking area.

Concerning the complaints from parents that the children's clothing was being soiled on the school buses. Principal Ryan stated that it had been reported by letter, and that a letter had been received from Colin Campbell stating that the condition would be corrected as soon as possible.

He also reported that there had been some difficulty in obtaining insurance on the buses when being used by the Youth Commission, but that they had finally been insured by the Northern Insuring Agency. The binder concerning said insurance has been received from West Chazy, but has not as yet been received from former District # 3, Flattsburgh. The correspondence and certificates were turned over to the Insurance Committee for reference next year.

Following a report by Principal Ryan that Alberta I. Berry had passed the Civil Service examination, the following resolution was adopted.

#### RESOLUTION BY PHILOMENA HARLAN:

That Alberta I. Berry be given a probationary appointment as stenographer of the Beekmantown Central School District, from the State Civil Service Eligible List, effective August 21, 1955.

#### SECONDED BY KATHRYN GRUBE.

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

Principal Ryan then turned over to the transportation committee, an application for bus driver from Arthur C. Howard, Beekmantown Road, Plattsburgh, New York.

He went on to say that all the drivers have signified their intentions of returning in September, with the exception of Mr. Reyell, from whom he has heard nothing.

Principal Ryan then read the enrollments from the promotion list, and added that these figures do not include the anticipated influx of pupils. The figures read were as follows: ist grade....134

	Process Strat	
2nd	<b>"</b> 137	7th grade 75
3rd	* 92	8th " 63
4 th	" 70	9th " 45
5th	<b>* ••••</b> 69	
6th	"	Total 183
	Total569	-

He went on to say that 450 pupils will be transported to Plattsburgh, and also that Washington Tent will again have to be used.

He stated that 7th grade will be in three sections and that 8th and 9th grades will each be in two sections.

As it seems now, he said, nothing can be done with Physical Education for this coming year.

He hopes to avoid having to hold double sessions, but stated that he might possibly have to in the outlying districts.

He also thinks that it will be necessary to use the Community Club building on Cumberland Head for 1st and 2nd grades, which, if used, will necessitate the hiring of an additional teacher.

President Winter then stated that temporary permission has been granted to use the second floor of the Evans house for classrooms.

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Principal Ryan then stated that some of the trees and shrubbery may have to be removed at one of the entrances to the Evans property, in order that there may be a safely visible entrance and exit.

He then asked Mrs. Harlan to report concerning the meeting of the teacher's committee.

She reported that the committe had interviewed William Frandino for a teachong position. She went on to say that he had already completed his military service, has had one year of teaching experience and is willing to teach for an annual salary of \$3,150.00. She stated that in her opinion he fulfills all the necessary qualifications.

Frincipal Ryan at this time made the suggestion that more men teachers be hired if possible.

#### RESOLUTION BY EMERY MISCHLER:

That William M. Frandino, 139 Beekman Street, Plattsburgh, N.Y., be offered a probationary appointment as a teacher in the Beekmantown Central School District, at an annual salary of \$3,150.00.

> SECONDED BY EDGAR PENFIELD.

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

Concerning a substitute teacher for Mrs. Evelyn W. Sanger, Frincipal Ryan reported that William Deloria, Champlain, N.Y. had applied. He has had no teaching experience, but has been very highly recommended. He added that he wished the committee to interview Mr. Deloria before any final action is taken.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to hire William Deloria, Champlain, N.Y., as a substitute teacher for Mrs. Evelyn Wright Sanger, at an annual salary of \$2,900.00, subject to the approval of the teacher's committee.

#### SECONDED BY HAROLD LUCK.

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

President Winter then reported that concerning the bid for heating of the bus garage, Mr. Carson, who was low bidder, had been here today and had said that the bid cannot be reduced unless all specifications are changed. Mr. Hulbert explained briefly the specification changes that would be necessary. Mr. Winter went on to say that the State Department would have to approve the new specifications, which would entail re-bidding on the heating, plumbing and sewage disposal, and added that none of the contracts can be awarded until the sum of all the contracts are within limit of the bonds.

Architect Parker Dodge and Mr. Horvath arrived at 10:30 P. M.

Mr. Dodge also explained that Mr. Carson refused to lower his bid, and said that some substantial changes will have to be made if there is to be any appreciable saving. He stated that he felt that he should consult the architect of the State Department tomorrow to see if some other arrangements could be made for the requirements to be used. He explained some of the changes he had in mind, and mentioned the saving of time by not re-bidding. He also said that Mr. Carson would not be interested if the work is put out to bid again.

The decision was that he would go to Albany Wednesday and report back to the Board as soon as possible, after talking with the State Department.

He then presented and discussed with the Board, the preliminary plans for the K-12 school building.

President Winter then stated that in regard to the contract with Howard Cross for work on the Evans house, it cannot exceed \$2,500. without advertising for bids.

#### RESOLUTION BY EDGAR PENFIELD:

That the resolution adopted by the Board August 1st, 1955, to secure the services of Howard Cross for the sum of \$2,857.00, be rescinded in its entirety.

SECONDED BY EMERY MISCHLER. 169

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

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to secure the services of Howard Cross to do only the heating, plumbing and electrical work on the Evans house, for use as temporary classrooms, the cost of which is not to exceed \$2,500.

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SECONDED BY KATHRYN GRUBE.

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

A motion for adjournment was made by Edgar Penfield at 11:25 P. M., seconded by Harold Luck, and so carried.

mary 61 ATTEST: Ł Clerk of the Board

DATED: August 2nd, 1955

President of the Board

#### August 4th. 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held Thursday, August 4th, 1955, at the School District Office at 11:00 A. M.

The meeting was called to order at 11:05 A.M. by the President. Roll call of the Board was taken.

Fresent were: Philomena Harlan, Kathryn Grube, Harold Luck, Edgar

Penfield, Fearlie Parker, Donald Hulbert, Emery Mischler and Frank Winter. Absent: Thomas Conroy.

Also present was District Sup't. James Codding.

The reading of the minutes of the meeting of August 2nd were postponed until next meeting, upon motion by Philomena Harlan, seconded by Harold Luck, and so carried.

President Winter explained that the reason for the meeting was to obtain official action by the Board for authorization to sign and award the school bus garage contracts.

He reported that Parker Dodge had met with Dr. Essex of the State Department, who had said that the contracts may be awarded with the exception of the heating, provided the heating price is brought down to within the alloted amount.

President Winter explained that this will probabely have to be done by negotiation, and not re-advertise for bids, or hire someone here to do the work, at a fixed fee.

He went on to say that Parker Dodge will make up the formal contracts and will be here on Monday with them, when they will be examined by Attorney James Fitzpatrick. He added that Attorney Fitzpatrick had said that the bonds will protect for both performance and payment.

RESOLUTION BY EMERY MISCHLER:

That the following Firms be awarded the contracts for the construction of the school bus garage, in accordance with their bids submitted as follows:

1.	Ge <u>ner</u> al Co <u>nstruct</u> ion:	Wright & Morrissey, Amount: \$59,972.00	Plattsburgh, N.Y.
2.	P <u>lumbi</u> ng:	Francis C. Sneth, P	lattsburgh N. Y.

Amount: \$3,725.00

Francis C. Speth, Plattsburgh, N. Y. Amount: \$4,248.14

Francis C. Speth, Plattsburgh, N. Y.

4. Electrical:

3. Sewage Disposal:

W. W. Gettys, Rouses Point, N. Y. Amount: \$3,925.00

and BE IT FURTHER RESOLVED, that authorization be given to the Fresident to sign the above listed contracts, and to issue a letter of intent to each of the contractors.

# SECONDED BY

EDGAR PENFIELD.

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

President Winter stated that the decision of the architect will/waited for.concerning the heating contract.

A short discussion was held concerning the buildings to be sold from the school site. Mrs. Harlan stated that she had been contacted by Dr. Gilroy about obtaining the buildings for use on the Fair Grounds.

Mr. Mischler made the suggestion that the buildings be numbered, and advertised for bids by number rather than description.

President Winter granted the request of Donald Hulbert that Emery Mischler act as an additional member on the Building and Grounds Committee. The committee was asked to prepare the information needed for the 'Notice to Bidders' advertisement, and have it published in Friday's paper if possible.

Donald Hulbert reported that he had received the information concerning the capacity rating on the boiler at the West Chazy School.

He read the letter that he had received, which stated that the boiler was a model M6-9-S steel boiler with 3200 sq. ft. net installed radiation, and

a model M6-9-5 steel boiler with 3200 sq. ft. net installed radiation, and was purchased August 21, 1935. Mr. Hulbert stated that he has been trying to obtain the heat loss figure on the new addition from the architect, but so far has been unable to do so. He stated that with this information, he felt that this would be the time to decide whether to repair the old boiler or purchase a new one, considering the fact that the old one is twenty years old. He said that if a larger one is needed, a cast iron boiler in a larger size would cost approximately \$3,000.

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

ATTEST: Clerk of the Board

President of the Board

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DATED: August 4, 1955

#### August 11, 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Thursday, August 11th, 1955, at 8:00 P. M.

The meeting was called to order by the President at 8:05 P. M.

Roll call of the Board was taken, showing all nine members present.

(P. Harlan, K. Grube, P. Parker, E. Penfield, H. Luck, D. Hulbert, T.Conroy E. Mischler and F. Winter.)

Also present were Principal Francis Ryan and Carson Garrow.

President Winter then explained that the original purpose of the meeting was to open bids submitted for the sale and removal of buildings on the school site. He went on to explain that an error had been made in advertising for bids, that the words 'demolition and removal' had been used, while the words 'sale of buildings' had been omitted. Due to this fact the original purpose of the advertisement had been, and easily could be, misconstrued.

Mr. Carson Garrow, the only person to submit a bid, stated that he hadn't understood that the buildings were to be sold,

After a brief discussion the Board decided to reject all bids unopened.

RESOLUTION BY THOMAS CONROY:

That all bids received in connection with the barns and outbuildings on the school site, be rejected unopened, inasmuch as the Notice to Bidders was incorrectly worded.

> SECONDED BY HAROLD LUCK.

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

The minutes of the regular meeting of August 2nd were then read, and accepted as read upon motion by Donald Hulbert, seconded by Harold Luck, and so carried.

The minutes of the special meeting of August 4th were read, and accepted as read upon motion by Edgar Penfield, seconded by Fearlie Farker, and so carried.

President Winter then reported that arrangements had been made to borrow the \$10,000.00 on a revenue anticipation note from the National Commercial Bank and Trust Company, at an interest rate of  $2\frac{1}{2}$  %.

He also reported that the letters of intent had been written and sent to contractors, as authorized. He added that Wright & Morrissey had already started excavations for the bus garage.

RESOLUTION BY HAROLD LUCK:

That authorization be given to rent the Cumberland Head Community Association Building for classroom space, at an annual rental of \$400.00, to be paid on an eleven months basis for the year 1955-56, beginning August 1st, 1955.

> SECONDED BY PEARLIE PARKER

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

A brief discussion was held concerning fuel for West Chazy and the other outlying school buildings.

Due to the fact that the tanks have already been installed in the buildings, and the satisfactory service received the past year from both Wilcox & Son, and Church Oil Company, Frincipal Ryan suggested that their contracts be extended for the year 1955-56

Final action on this was tabled until Principal Ryan checks concerning prices, specifications etc. with both companies.

President Winter then reported that the bus bonds were all prepared and had arrived. He read a letter from Attorney Fitzpatrick which was accompanied by a legal form of the bus bond resolution, which he asked to have adopted by the Board.

RESOLUTION BY EMERY MISCHLER:

Fitzpatrick, be adopted by the Board.

#### SECONDED BY PHILOMENA HARLAN.

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Resolution adopted by voice vote.(9 yes, 0 opposed) (A copy of the formal bond resolution is attached to the minutes of this meeting)

RESOLUTION BY EMERY MISCHLER:

That authorization be given to the President to sign the five school bus serial bonds, in the total amount of \$14,848.00, as approved by a resolution adopted by the Board, July 19th, 1955.

> SECONDED BY PEARLIE PARKER.

SECONDED BY THOMAS CONROY.

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

Principal Ryan reported that the only tax rolls received to date have been from Chazy and Plattsburgh. Considerable alarm has been caused by the Plattsburgh roll, inasmuch as the estimated tax roll was \$1,150,000.00, and the actual amount was \$1,044,402.00, an increase of only \$25,000.00 over last year.

Frincipal Ryan read Section 3504 of the Tax Law and a discussion of taxes and assessments followed.

Fresident Winter asked for volunteers to check the tax roll with the Town roll and suggested that the Town of Plattsburgh members work on the Plattsburgh roll, a suggestion with which all members agreed.

Donald Hulbert then reported concerning the heating of the school bus garage. He stated that Parker Dodge had obtained permission to eliminate the outside cold air, and that the estimated cost of unit heaters with steam instead of hot air would be about \$11,700.00, which is approximately \$3200.00 over the cost limit for heating. He went on to say that it was practically impossible to figure the cost at the alloted amount of \$8,600.00, which will either entail negotiations with the low bidder, or re-advertising for bids on the heating.

Following a discussion of the pros and cons of hot air and steam systems, the decision was to await the final decision from Architect Parler Dodge.

Concerning the heating plant at West Chazy, Mr. Hulbert reported that the heat loss figure was 2300 ft. according to the architect, making a total of 3900 ft. The old boiler will cover an estimated 3200 ft. He went on to say that a new boiler including labor will cost approximately \$4,500.00, and presented the specifications which he had drawn up of what he thinks should be done.

It was also mentioned that it seemed better to heat domestic hot water by installing an electric heater in a 120 gallon tank, than to heat the water from the boiler. (A copy of the boiler specifications is attached to the minutes of his meeting.) RESOLUTION BY

EMERY MISCHLER:

WHEREAS: an emergency has arisen in the West Chazy School regarding the heating system.

BE IT RESOLVED that the Board of Education declare this an emergency which must be met immediately, and

BE IT FURTHER RESOLVED that due to the time limit, the Board not take time for advertising bids, but secure bids from prospective bidders without advertising, as provided in Section 103, Article 5A of the Public Works Law.; the bids to be opened at the School District Office August 16th, 1955, at 8:00 P. M.

Roll call vote taken. Resolution unanimously adopted: 9 yes votes, 0 opposed.

Principal Ryan then reported that the pupil desks and seats bought from Chateaugay had been moved into the Cumberland Head Community Club building. He also reported that Mr. Reyell was not going to accept the school bus driver position for next year and suggested that the Committee review the driver applications for someone to replace him.

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He also reported that the Insurance binder had been received from the Youth Commission from former district Plattsburgh # 3.

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Regarding teachers, he reported that Leta Kelly had resigned, and that William Deloria was not interested in substitute teaching for Mrs.E.W.Sanger. He stated that three more teachers were needed for September.

Harold Luck then reported that after some discussion and persuasion, the Highway Commissioner had consented to fill the 150' ditch in front of the school bus garage, and had also promised to see that gravel was delivered for the parking area on the school site.

Principal Ryan then read a letter from Mr. Torrence of the Clinton American Builders Inc., which stated that sixty homes will be ready by December 1st on Cumberland Head. Enclosed was a list of questions concerning school facilities for which they requested answers from the Board and Frincipal Ryan.

RESOLUTION BY THOMAS CONROY:

That authorization be given to Principal Francis Ryan to write a letter to Clinton American Builders Inc., at his convenience, giving the information requested by them, to the best of his ability.

> SECONDED BY PEARLIE PARKER,

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

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

mary ATTEST : £. Clerk of the Board

President of the Board

DATED: August 11th, 1955

SERIAL BOND RESOLUTION OF THE BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT #1, TOWNS OF BEEKMANTOWN, PLATTSBURGH, CHAZY AND ALTONA, IN THE COUNTY OF CLINTON, STATE OF NEW YORK TO PROVIDE FUNDS FOR THE ACQUISITION OF FOUR SCHOOL BUSES

ADOPTED THE 11 the DAY OF AUGUST, 1955.

WHEREAS, the voters of this District at the Annual Meeting thereof held July 12, 1955, authorized this Board to purchase four (4) school buses at a total cost not exceeding Fourteen Thousand Eight Hundred Forty-Eight Dollars (\$14,848.00) and directed that the tax be collected in annual instalments in said total amount,

NOW, THEREFORE, it is RESOLVED:

1. That said School District issue its serial bonds in the aggregate amount of Fourteen Thousand Eight Hundred Forty-Eight Dollars (\$14,848.00) to provide funds for the purchase of two (2) school buses at a cost not exceeding Five Thousand Six Hundred Ninety-Nine Dollars (\$5,699.00) each and two (2) suburban school buses at a cost not exceeding One Thousand Seven Hundred Twenty-Five Dollars (\$1,725.00) each, which serial bonds shall be five (5) in number, each in the amount of Two Thousand Nine Hundred Sixty-Nine Dollars and Sixty Cents (\$2,969.60) bearing interest at the rate of two and one-half per cent (2 1/2%) per annum payable annually and which bonds shall mature one each on October 1, 1956, October 1, 1957, October 1, 1958, October 1, 1959 and August 15, 1960.

2. The specific object or purpose for which said obligations are authorized is as set forth in paragraph "1" hereof.

3. The estimated maximum cost of each item of such specific object or purpose is as set forth in paragraph "1" hereof.

4. The plan for the financing of the total cost thereof is by the issuance and sale of bonds as above provided.

5. The period of probable usefulness of the said school buses is five (5) years as determined by Subdivision 29 of Section 11.00 of the Local Finance Law

6. There is hereby delegated to the President of this Board the power to execute said bonds which shall be dated August 15, 1955, and said bonds shall be sold to State Bank of Albany for the principal amount thereof.

7. This resolution shall take effect immediately.

I, MARY L. D'GREGORY, do hereby certify that I am Clerk of the Board of Education of the above-mentioned School District; that the foregoing is a true and correct copy of a resolution duly adopted by the unanimous vote of the members of the Board of Education thereof at a meeting duly called and held on the  $\underline{H^{\frac{n}{2}}}$  day of August, 1955, and that the same is in full force and effect.

I further certify that the annexed printed notice of the Annual Meeting of said School District held on July 12, 1955, is a true copy thereof; that said notice was duly published and posted as required by law; that said Board has not adopted any resolution for the issuance of any obligations of said School District other than the annexed resolution and that no other bonds of said School District have been sold during the current fiscal year.

WITNESS my hand and the seal of said School District this  $\underline{H}^{\frac{m}{2}}$  day of August, 1955.

(Seal)

To replace the present M6-9-S Spencer Steel Boiler at the West Chazy School, with a new oil fired boiler as follows:-

Remove old boiler from premises.

Furnish and install a #440-S-10 Smith-Mills Cast Iron Uil Fired boller, having a net load rating of 5400 sq. ft. of steam and 370 sq. ft. of heating surface. or opproved equal

• 1

Furnish and instell a #T-4-16 Silent Korth 011 Burner complete with necessary controls.

Furnish and install with #K-30 Insulating Fire Brick a suitable combustion chamber as recommended by boiler and curner manufacturers.

Furnish and install on the new boiler a #47-2 Mc Donnell & Miller water feed with low waver cutoff.

Boiler to be covered with 1" rough coat of Asbestos cement, covered with chicaen wire and them covered with 1" finish coat of asbestos ce ent and portaland coment troweled smooth.

Steam supply lines to be covered with 3 pl, glazed finish asbestocel covering, and fittings with asbestos ce ent trowaled smooth.

Provide new hole in chimney at least  $12^{\rm u}$  below present furnace opening, and install present incinerator with new 6" galv. smoke pipe, 26 gauge.

Formish and install necessary pipe,fittings and value to reconnect new boiler to present supply mains, beturn mains and condensate pump. Provide at least  $l_4^{\pm 11}$  drain value for boiler.

Furnish and install a  $\frac{1}{2}$ 23-C303 Boston Draft Control with necessary 16" 24 gauge galv. smoke pipe.

Furnish and install a new feed and return line of proper size from a point where they now enter the building to the new oil burner and bury them at lest 1/2" under present concrete floor. Use Flared fittings only.

All mathrial furnished to be guaranteed to be the best of their respective kinds and **max** installation to be done in a neat and workmanship like manner. The complete installation to be guaranteed to be free from defect**me** and service for a period of one year from date of installation.



August 16. 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Tuesday, August 16th, 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: Kathryn Grube, Philomena Harlan, Emery Mischler, Harold Luck, Donald Hulbert, Frank Winter and Edgar Penfield.

Absent: Thomas Conroy and Pearlie Parker.

Also present were: Principal Francis Ryan, Maynard Trombly, Owen Tyler, and Carl A. Bovard,

RESOLUTION BY HAROLD LUCK:

That the reading of the minutes of the August 11th meeting be postponed until the next meeting.

SECONDED BY DONALD HULBERT. 17/5

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

President Winter then stated that the purpose of the meeting was to open bids submitted for the installation of the heating plant at West Chazy School, which he then proceeded to do.

The two Items contained in the bid form were as follows:

ITEM I: Complete installation of oil burning replacement boiler at the West Chazy School as per attached specifications.Total price of complete installation.

ITEM II: Deduction allowed from above price, if present Delco burner is used in lieu of burner specified.

Following are the names of those submitting bids and the figures submitted by each:

1. Maynard TromblyITEN	1 I:	\$3,950.00	
ITEN	1 II:	3,555.00	
2. M. A. Hardy & Son ITEN	11:	3,640.96	
ITEN	II:	385.00	
3. Sutcliffe & Stone ITEN	II:	3,574.82	
ITE	II:	75.00	
4. Owen E. Tyler ITEN	4I:	4,500.00	
ITE	1 II:	295.00	
5. Owen E. Tyler- ALTERNATE PROPOSAL.		3,860,00	

Carl A. Bovard then discussed the Cyclotherm Steam Generator which was proposed in the alternate bid submitted by Owen E. Tyler.

President Winter then read a letter written by Dr. A.W.Schmidt containing the formal notification of approval of the Bond Issue by the Board of Regents.

Frincipal Ryan reported that he had contacted Church Oil Company and Wilcox & Son and stated that the price basis would remain the same as last year on both contracts. The kerosine from Wilcox & Son would be the posted retail price less \$.015 ( $\frac{1}{2}$  cents), and the fuel oil from Church Oil Company would be \$ .1135 less \$ .005 ( $\frac{1}{2}$  cent) summer price, plus delivery \$ .015.

#### RESOLUTION BY KATHRYN GRUBE:

That the contracts for fuel oil with Church Oil Company, and for kerosine with Wilcox & Son, be extended for the year 1955-56, on the same basis as last year.

.2.

SECONDED BY DONALD HULBERT.

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

President Winter reported that to cover construction and equipment costs over the next sixty days, an estimated amount of \$138,203.00, as per list, would need to be borrowed on a Bond Anticipation Note.

A report of the teacher's Committee was then given by Mrs. Harlan.

#### RESOLUTION BY DONALD HULBERT:

That Mrs. Madeline Huckeba be offered a probationary appointment as a teacher in the Beekmantown Central School District at an annual salary of \$3,000.00.

SECONDED BY HAROLD LUCK.

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

#### RESOLUTION BY KATHRYN GRUBE:

That Miss Polly Ann Johnson be offered a probationary appointment as a teacher in the Beekmantown Central School District at an annual salary of \$2,900.00.

> SECONDED BY EMERY MISCHLER.

SECONDED BY HAROLD LUCK.

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

It was then reported that Sup't.Jemes Codding, Principal Francis Ryan and President Frank Winter had met August 15th with Sup't. E. Allen, President Rabideau of the Morrisonville Board of Education and Board Member Dashnaw, to discuss possible annexation of their District with the Beekmantown Central District, and also to arrange a meeting with the Beekmantown Board of Education for further discussion of the annexation.

#### RESOLUTION BY KATHRYN GRUBE:

That the bid submitted by Sutcliffe & Stone be accepted, for the complete installation of a Smith boiler and oil burner at the West Chazy School, in the amount of \$3,574.82, less \$75.00 for the old boiler and burner, and EE IT FURTHER RESOLVED that President Winter be authorized to sign the

contract with Sutcliffe & Stone for said installation.

Roll call vote taken.

<u>AYES:</u> (6) Harold Luck Donald Hulbert Kathryn Grube Philomena Harlan Edgar Penfield Frank Winter NOES: (1) Emery Mischler

( Absent: Thomas Conroy, Pearlie Parker)

Resolution adopted.

A motion for adjournment was made by Edger Penfield at 11:30 P.M., seconded by Harold Luck, and so carried.

ATTEST Clerk o Foard ng DATED: August 16th 1955

**BP/md** 

President of the Board

August 25. 1955

A special meeting of the Board of Education of the Beekmantown Central School District, was held at the School District Office, Thursday, August 25th at 8:00 F. M. for the purpose of discussing and taking action on the heating contract on the School Bus Garage.

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

<u>Fresent were:</u> Kathryn Grube, Philomena Harlan, Thomas Conroy, Harold Luck, Pearlie Parker, Donald Hulbert and Frank Winter.

Edgar Penfield entered the meeting at 9:30 P. M.

Absent: Emery Mischler.

Also present: Principal Francis Ryan and Architect Parker Dodge.

The minutes of the special meeting of August 11th were read. Fresident Winter made the correction that the Highway Commissioner had not filled the ditch at the School Site as was stated, but that he had given permission for it to be filled by the District.

RESOLUTION BY KATHRYN GRUHE:

That the minutes of August 11th be accepted as corrected.

SECONDED BY D<u>ONALD HULBERT</u>. 177

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

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

Architect Parker Dodge then discussed the heating system for the school bus garage. He stated that the system had been re-vamped, and that a hot air system with the elimination of outside air will be used, and went on to describe the other changes made possible by this.

He stated that after the changes had been made the revised bid from Carson Bros. was for \$12,750.00, as against the original bid of \$14,795.00, making the total issue approximately \$81,000.00, which figure does not include the Architect's fees.

President Winter then read the following letter from Parker Dodge Associates to the Board of Education:

" Gentlemen:

Subject: School Bus Garage.

Conoronom.

In order to expedite award of construction contracts for the above project in accordance with the legal requirements of the State Education Department we hereby waive the conditions of payment set forth in our agreement with you until such time as funds are available.

> Yours very truly, W. Parker Dodge Associates By: W.Parker Dodge "

(The above letter on file with the Clerk)

RESOLUTION EY HAROLD LUCK:

That authorization be given to award the heating contract for the school bus garage, on the basis of the revised plans and specifications, to Carson Bros., Saranac Lake, N. Y., for the net amount of \$12,750.00, and

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

SECONDED BY DONALD HULBERT.

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

Dodge

Parker/then discussed the well to be drilled on the school site. He described the pros and cons of digging it near the main building or near the bus garage, and gave the reasons for the decision to drill it near the garage. He described the bid specifications and asked the Board to set a time for the bid openings.

RESOLUTION BY PEARLIE PARKER:

That authorization be given to the Clerk to advertise for bids for a well for water supply for the Beekmantown Central School and bus garage, according to specifications, said bids to be received and opened at the School District Office, Tuesday, September 6th, 1955, at 8:00 F. M.

> SECONDED BY HAROLD LUCK.

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

A copy of the advertisement for bids as well as the Newspaper copy of same are attached to the minutes of this meeting.

President Winter then read a letter from Burt Brown, from whom buildings are being rented for class-room space, asking that the rent for same be increased from \$52,00 to \$77.00 per month.

#### RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to increase the rental payment to Burt Brown, R.F.D. # 3, Plattsburgh, from \$52.00 to \$77.00 per month, for the two buildings being used for classroom space in former Plattsburgh District # 3, said increase to become effective September 1st, 1955.

#### SECONDED BY KATHRYN GRUBE.

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

Both President Winter and Principal Ryan reported that they had received calls asking whether or not the school buses would pick up pupils at Treadwell's Bay and Algonquin Park, both of which are Town roads but off the main highway.

Due to the fact that the Board Policy concerning transportation is that buses will go on Town roads as long as they are able to get in and out, and the roads are passable, no further action on this was deemed necessary.

President Winter then mentioned that the last report from Architects Benedict & Ryan had been that the plans for the West Chazy School addition woulf be ready about September 20th.

Principal Ryan then reported concerning bus drivers. He stated that he was quite sure that Armand Favreau would replace Albert Reyell, but that a replacement would be needed for Dennis Taylor who was not returning. Mr. Luther Hagar was suggested as a possible replacement for Mr. Taylor.

RESOLUTION BY DONALD HULBERT: (Edgar Penfield entered meeting at 9:30 P.M.)

That authorization be given to hire Luther Hagar, R.F.D. # 2, Plattsburgh, and Armand Favreau, R.F.D. # 2, West Chazy, as bus drivers in the School District, subject to their passing the physical exemination and the approval of District Sup't. Codding.

> SECONDED BY PEARLIE PARKER.

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

Frincipal Ryan went on to say that he was meeting with the bus drivers. Monday night at 8:00 P.M. at the Grange Hall.

He also stated that the new buses are now in Albany, and suggested that the Transportation Committee check the specifications when they arrive. He also distributed copies of the rules and regulations to be given

to each bus driver at the meeting Monday night, a copy of which is entered in the back of the minute book. Principal Ryan then presented the School Calendar for the school year 1955-56, a copy of which is attached to these minutes.

RESOLUTION BY PHILOMENA HARLAN:

That the School Calender for the year 1955-56 be accepted as presented by Frincipal Francis T. Ryan.

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

Principal Ryan then reported to the Board concerning registration and the approximate number of pupils attending each grade, as well as the distribution of teachers as now planned.

In a progress report on the school buildings, he reported that the lights and water are in at the Evans house, end that the painting should be finished by the middle of next week. He also stated that the Grange Hall was ready inside, with the exception that the toilets have not yet been installed.

Mrs. Harlan then reported for the Teacher's Committee.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Ellen Lavarando, West Chazy, N. Y., be offered a probationary appointment as a teacher in the Beekmantown Central School District, at an annual salary of \$2,900.00.

> SECONDED FY PEARLIE PARKER.

SECONDED BY EDGAR PENFIELD.

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

Principal Ryan stated that the hiring of Mrs. Lavarando would complete the roster of teachers for the year 1955-56.

He went on to say that due to the number of pressing duties to be done, he planned, for the present at least, to have Thomson Douglas take over the supervision of the transportation.

A report and discussion concerning janitors then followed.

RESOLUTION BY HAROLD LUCK:

That the salary of Raymond Agnew, janitor at B-14, be increased from \$150.00 to \$175.00 per year, effective September 1st, 1955.

SECONDED BY KATHRYN GRUDE.

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

Harold Luck reported that Harry Mooney would return this year for the same salary as last year.(\$850.00 per year for 5 bldgs.)

A report on the other janitors was given by the respective Board members. The majority of them wanted salary increases, so the members were told to hire them at their own discretion and report back at the next meeting.

Mr. Farker reported that he can get the school yard cleaned for 5.00 at Altona District # 6, and was told to go ahead and have it done.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to contact Dr. Ira A. Rowlson for reappointment as School District Doctor for the year 1955-56, at the same annual salary of \$800.00.

> SECONDED BY KATHRYN GRUBE.

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

180

RESOLUTION BY DONALD HULBERT:

That an addition be made to the minutes of the Annual Board Meeting of July 19th, 1955, re-appointing Mary L. D'Gregory as Clerk of the Board of Education of the Beekmantown Central School District for the year 1955-56.

h

SECONDED BY EDGAR PENFIELD.

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

RESOLUTION BY HAROLD LUCK:

That Edgar Penfield be appointed Vice-chairman of the Board of Education of the Beekmantown Central School District, delegating to him the authority to assume the duties of the President of the Board in the event of the latter's absence or disability.

> SECONDED BY PEARLIE PARKER.

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

President Winter then reported that the Bonding Attorneys are now preparing the legel Bond Resolution to be adopted by the Board, and added that they had advised waiting two or three months before selling the bonds.

He went on to say that it will be possible to borrow money on a bond anticipation note at an interest rate of  $2\frac{1}{2}$ %, and that arrangements can be made to borrow the amounts only as needed. He read the items of information needed by the Bank and the Attorney to accomplish this, including the total amount of the bond anticipation note, the date of the first note, the proposed date of maturity, the interest rate  $(2\frac{1}{2}\%)$ , the place of payment, and a break-down of the amounts with the date needed and for what purpose.

He added that the break-down of the amounts is still being figured, but the total of the list of things estimated to be needed is approximately \$215,000.00.

Fresident Winter mentioned to the Insurance Committee that fire insurance on the bus garage and the buildings on the School Site will be needed in the near future.

Due to the fact that Gerald Favro is leaving town, a bill submitted by him for labor was presented to the Board for payment.

RESOLUTION BY HAROLD LUCK:

That the bill submitted by Gerald Favro for 65 hrs. carpenter work, at the rate of \$2.00 per hour, be approved and authorized paid in the amount of \$130.00.

SECONDED BY KATHRYN GRUEE.

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

A motion for adjournment was made by Edgar Penfiald at 11:05 P. M., seconded by Harold Luck, and so carried.

ATTEST: <u>France & D'Sregary</u> Clerk of the Board

President of the Board

DATED: August 25th, 1955

### ADVERTISEMENT

Sealed bids for well for water supply for Beekmantown Central School and Bus Garage (Temporary Classrooms) to be located in Beekmantown, Clinton County, New York, will be received by the Board of Education (hereinafter called the "Owner") Central School District No. 1, Beekmantown, New York at the office of the Board, located on the extension of Cornelia Street, (Route 3), Plattsburgh, New York until 8:00 o'clock P.M., E.D.S.T., September 6, 1955 and then publicly opened and read aloud.

The information for Bidders, one form of Constant, Plans and Specifications and Form of Bid Bond may be examined at the office of W. PARKER DODGE ASSOCIATES, Architects and Engineers, Red Mill Road, Rensselaer, New York.

Cne set of specifications for each prospective bidder may be obtained upon payment of \$10.00. Deposit for the specifications will be refunded only if a bonafide bid is received. Specifications remain the property of the Architect and must be returned in good condition within fifteen days after receipt of bids.

The Owner reserves the right to reject any or all bids and to waive any informalities or defects in such bids either before or after opening.

Each bidder must deposit with his bid, security in the amount of not less than 5% of the base bid in the form and subject to the conditions provided in the "INFORMATION FOR BIDDERS".

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and to the minimum wage rates to be paid under the contracts.

No bidder may withdraw his bid within 15 days after the date of the opening of bids.

B1

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

y L. D'Gregory, Clerk

Date August 25 1955

B-1

. BBOCIATES, Architect Red Mill Road, Bena of specifications for receipt to re-BID Torus of Benton Lation in 45 days ing of bid 

#### TREASURER'S MONTHLY REPORT For the period From August 1st.1955 to September 1st. 1955 Total available balance as reported at the end of preceding period . \$ 10,553.17 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount \$ 8/12/55 Dep't. Taxation & Finance 28.52 8/19/55 State Bank of Albany (P'burgh Br.) 14,848.00 8/23/55 Sharron & Hart Insur.Agency 35.78 8/26/55 Kiwanis Club 42.79 8/26/55 Kiwanis Club 39.22 8/26/55 The Commercial Nat'l Bank & Trust 10,000.00 Co. Total Receipts Total Receipts, including balance . \$ 35,547.48 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 787 To Check No. 820 \$ 3,929.05 By Debit Charge \$ (Total amount of checks issued and debit charges) Cash Balance as shown by records 31,618,43 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ 32,633.69 1,015.26 Less total of outstanding checks (See list on reverse side of report) Net balance in bank . \$ 31.618.43 (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 618.43 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 19 Millen Clerk of Board of Education Treasurer of School District FORM S-101 WILLIANSON LAW BOOK CO . BOCHESTER, P

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
566 660 672 703 710 712 750 753 783 812 813 814 815 816 817 818 819	3 00 52 00 160 60 50 00 20 00 20 00 52 00 392 80 20 00 52 00 75 00 20 00 52 00 20 00 52 00 12 50 12 50 12 50 12 50					

# Table 2

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

Date	SOURCE	Amount	Dates of Subsequent Deposits	
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	TOTAL RECEIPTS NOT ON DEPOSIT	\$		.÷ .
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# **REPORT OF CLERK**

### to

# BOARD OF EDUCATION

# from July 1st, 1955 to August 31st, 1955

# RECEIPTS

]	TEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	DINALDEC
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		
Collector	Current year's Tax Warrant	87,500.00			
•r	Delinquent Taxes from previous year	1,120.00			
County Treasurer	Return Tax Claim				
	Public Money (State)	202,800,00			
<i></i>	Academic Fund (State)			—	
Fed. Government	Federal Allotment				
Bank Depository Loan for	Interest on Deposits (Section )		14,848.00		
Revenue	Short Term Loans anticipation note	10-000-00	10,000.00		
Dist. Treasurer	Taition	-			
	Transportation Non-Resident Pupils				
	Sale of Property				
<i></i>	Insurance Adjustments		90,18	_,	
,, n	Refaults (Insurance-C-5)		269.71	<u> </u>	
Principal's Office	Pecs, Rantals				
pecial As	sessment (Former P_3)	312.00			
State reim	oursement (Milk fund)	600.00	59.64		
Kiwanis (	Lub (Milk fund)		82.01	a sha ku dagaday	
TO	TAL CASH RECEIPTS	\$308,478.00	^{\$} 41,416.38	\$	
Non-Cash Pension	Deduction by State	10,632,00			
" " Pension	Deductions by Board of Education	8,060.00			
State ded	schemeters	403.00			
	a from other funds		183.05		
TOTAL	AVAILABLE RECEIPTS	\$327,573.00	\$41,599.43	\$	

RECEIPTS	General Fund Account	Inferent Bond Account Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$41,599.43	
DISBURSEMENTS	Ψ ⁴¹ ,399.43	
TOTAL EXPENDITURES, JULY 1 TO DATE	9,981.00	
BALANCE ON HAND	\$31,618.43	
Received by the Board of Education	·	

entered as a part of the minutes of the board meeting held Sept. 6 19 55 No. 8-100 Williams Law Book Co., Rechester, N. Y.

Mary J. D Signed - in Clerk of Roard of Education

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGI	EF CLASSIFICATIONS	Eudget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencom- bered Balance	
1997, 2011 (1997) 1	GENERAL CONTROL	a nanana manji ang mga ng	anta conservação A	9000 - CONNEC	tik sertingi.	ng uni peradodilar			
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	diting, etc.	600.00				589.76		NU (al ri≖ p−ridava)	
	fravel, etc. Other Expenses	1000.00			193.67				2
	o Servico—Salaries Mice—Salaries						· · · · · · · · · · · · · · · · · · ·		
	enses (Supplies, Travel, etc.)	100,00			ò	100.00			174520
2:7 Superinter	rise's intents Salary	400.00			•	400.00	••••••••••••••••		
	stants' Salaries	. (	1		0	600.00	· ·····		
2:8-9 Other Exp	enses of SuperIntendent's Office					and the second second	÷		
	ation Building-Saiarles								
Other Exp	enses of General Control						· · · · · · · · · · · · · · · · · · ·		
Total—Ger	oeral Control	4 , ని స్తి. లా	·		629.16	3920,84			and the second
INST	RUCTIONAL BERVICES GULAR DAY SCHOOLS					1	1.1.1		
1:3 Balaries of		9200.00	n ann an mar baaraig,						47.399 <del>1</del>
	Aest. Prin. & Supr.	97.00.00		·····	1533.3.2	7666.78			
	d Other Help					8966.68 3566.84		1999-1997 1997-1997 1997-1997	n (1965) 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977 - 1977
3:2 Other Expe	naes (Bapplies, Travel, etc.)	1000,00				880.46	·····	د از بر از این از این از این ا میرو بین معید میشود. در داشته دارد در این	
3:5-8		•	e na traca.	····					
3:9 Kindergart		· · · ·					196 All Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second 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		
	Teachers-Grades 1-6 or 1-8	85,800.00				85.800.00			
	Teachers-Grades 7-12 or 9-12 (in excess of regular solution)	23,380.00		·· ·	د	23,380.00	·· ·····		
3:10 Textbooks	(in excess of regular samples)	1.500.00		· .	a	1500.00		ور و در در در در در در ۱۹۹۵ - در در مرد مرد در در ۱۹۹۵ - در در مرد مرد در در	
	d in Instruction	3646.00	•		27.71 125.01	3972.29 3520.99		r (s.) 1965 - Santa Angelander 1965 -	
1:12-14 Other Sape	nses of Instruction	1000.00	• •		0	1000.00	······	ارد بارد. پیچیویست در ۲۰ مورده ۲۰ ۱۹۹۵ د ۲۰	
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	Report for the	Month En	ding	0. بد دیر بد ج	r 31,		<u>19 इड</u> -	
					<u> </u>		1733	
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Balance		Uneno ber Bala
						an sa masan sa	nala estre anno 1995. Tala	
er strener	Sub Total Carried Perward	184,151.00			6,503.2	1 177.647.79		· ·····
	AUXILIARY AGENCIES	entre monto compresso	na namaa wanya	<ul> <li>Control (1), present</li> </ul>				
9:1 9:2	Library Service-Salaries	1000.00			. •	000.00		
9.1	Repairs and replacements of Library Books, etc. Other Expenses of Libraries (supplies)				v	4 00.00		
. 034	Medical Inspection	100.00			ن . ن	100.00		
915	Nuise Berrice	3400,00			309.09			
916	Dental Bervice Other Expenses of Mealth Bervice						· ··· ··· ··· ··· ·· ·	
. 9:10	(supplies, travel, etc.)	100.00			3.00			
9÷6	Transportation of Pupits-Resident	44,000.00			67.74	532.26 241,950,98	· · ·	· · · · · · · · · · ·
9;5	Transportation of Pupils—Non-Resident						*****	······
9:9 . 9:1i	Care of Children in Institutions	•				· · · · · · · · ·	وفر المرد الم بوري المرديسة (1999)	
9:12	Community Lectures and Social Centers Recreation (summer playgrounds, etc.)	1200.00			•		· · ··································	
9:14	Payments to other schools	1 2 00 . 60			10.00	190.00	an an an an an an an an an an an an an a	a antita disetense
9:18	Other Expenses of Auxillary Agencies		· .			1.1.1		
	Total-Auxillary Agencies	-				we consta		
	Totm-Addatary Agencies	\$1,800.00			2+38.8	5 49.361.15		
<u>.</u>	FIXED CEARGES	an contraction of a second second	an a bere detter er eg				رابه محمد من <del>عد م</del> دد ز	
6:1	Pensions-State Teachers Retirement	11,035.00	n in de merse a	e a contra constructivos	na an an an an an an O	11,035,00		
ն։1 6։2	Pensions-City or State System	700.00			0	700.00		
	Rent-[Buildings (exclude Garages), grounds, etc.]	3000.00			410.36			
6:3 6:3	Insurance on Buildings and contents Transportation Insurance	3400.00			. 0	1400.00		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	1800.00			. •	1800.00		
	Harry Bornan, etc.y					1000.80		
6:4	Taxes of Assessments							e ta se s
6-5	Contributions (Membership, public library, etc.)	150.00		•	. <u>o</u> .	150.00		
	Other Expenses of Fixed Charges Total Fixed Charges	21,685.00				21,27464		· · · · · · ·
	Total Current Expenses	257,636.00				248,283.58		•••••••••
<b>1</b> 277722		**************************************		an an an an an an an an an an an an an a	ho wonnesse.			
	DEBT SERVICE	e la conces		A Same an order of the	Concernants con-	warmwarn Loweo y Le		
7:1 7:3	Redemption of Bonds Redemption of Short Term Lonns	1000.00			σ	1000,00		
14:19	Redemption of Bus Notes	18,926.00			.a	13,926,00		··· - ·
7:4	luterest on Bonds	27,750.00			0	,27,750.00		ana dama na manda
7:5	Interest on Skort-term Lonns	3,250.00	· · ·		ei .	3,250.00		
7:7	laterest on Bus Notes Refands	993.00			Ŷ	793.00		
	Other Expenses of Debt Service	120.00		· · -	 a	••••••••••••••••••••••••••••••••••••••		
	gerial Tax assess.	312.00	-	-		312.00	يۇرى يېچە ي	
	Total Deht Service	41,351.00				47.35 1.00	····	
1	CAPITAL OUTLAY			:			· · · · · · · · · · · · · · · · · · ·	
8:1		4 ····································	* 1 Cranina (1	eracia aracada	a da la Course nas		ur vere en der	~~~
8:2	Land-atts (Atch. + Englineers) Fees Improvement of grounds—Buildings and Equip- ment (not repair or replacement)	1000.00				1000,00		
; 8:9	Alteration of Building						an an tao an tao an tao an tao an tao an tao an tao an tao an tao an tao an tao an tao an tao an tao an tao an	·· · · · · · · · · · · · · · · · · · ·
8:10	Heating, lighting, plaubing, etc.							
8:11 B-17.15	Building Equipment	·						
8:14	Forniture, Apparatus and Other Equipment Other Expenses of Capital Outlay	1000.00		· ·	628.58	. 371.42		
		• •						149.00 margareter
8:15	New Books	2100.00			ο	2100.00		
14:9	Transportation-Full Payment of Bus	·						
						··· · · ·		
	Total Capital Outlay	4100.00			628.58	3+71.42		
	TOTAL EXPENDITURES	309,087.00			9981.00	299,106.00	an an 1977, Adecada (1997) 	
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1	· · · · · · · · · · · · · · · · · · ·						<u> </u>	
							- 1.5 (5.6)	19.50 M 1995

# SCHEDULE OF BILLS

DATE September 6th 1955

SCHEDULE No. 2 37

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	UNT	VOUCH ORD CHECH
# TG-27 56-A-30-50 16507,16508,)	Athletic Trainers Supply Company American Oil Company	\$ 12 67	1	#824 825
19168,19526)	Bardeen's, Inc. Bolles, Inc., L.C.	1,236		826 827
# 5265 B-141	Broderick Motors Brunelle, Ronald Buck Company, Inc., L.H.	23 172 49	00	828 829 830
A-19773	Church Oil Company Chazy Telephone Company Cross, Howard	195 ? 1,111	13 35 35	831 832 833
D-687 36843	Dwyer Mimeograph & Office Surply Service Dorns Transportation, Inc. Douglas, Thomson D'Gregory, Mary	180 16 29 84	12	834 835 836 837
30-49- <i>ш</i> 406 в	Educators Frogress Service Frenyea, Joseph Favro, Gerald Finch, Pruyn & Company, Inc.	6 208 32 121	00	838 839 840 841
47426	Harcourt, Brace and Company	61	91	842
# 106	Ideal Auto Supply Co.	8	06	843
#79 <b>3</b> 2, 8294	Jerry & Sons, Inc., Vincent S.	141	15	844
	LaBounty & Woolever	15	44	845
121197, 122126 # 49899 # 5520	Marshall Co., Inc., A.H. Mason Inc., E. S. Merrill Books, Charles E. Miller, Donald E. Miller, David Milchell, Kenneth D.	40 25 12 51 73 9	24 09 44 00 40 87	846 847 848 849 850 851
# 28992	National School Methods, Inc. New York Telephone Company N.Y.State Electric and Gas Corp. (18 bills)	7 58 89	66 30 24	852 853 854
# 491	Oneida Chemical Company	792	60	855
# 5362 #05812, 54575 #14477, 14604 # 6336	Patterson Motors.Inc.,Nat Flattsburgh Motor Service, Inc. Plattsburgh Press Republican Psycholigical Corporation, The	3,448 78 30 36	58 23 36 75	856 857 858
	Ryan, Francis T. (Petty cash fund) Rivers, Margaret	37 93	99 00	859 860
A30732 #211-980-560 #135-554-002 # N 1120 # 18295	Science Research Associates Sharron & Hart, Insurance Shell Oil Company Shields, Georgeanne Smith, Dr.Charles T. (Adirondack Film Library) Socony-Vacuum Oil Company South-Western Fublishing Co.	57 6,493 35 73 68 30 120	75 37 47 60 30 54	861 863 864 865 866 867 868
π ±0470	Singer Co., Inc., The L.W. TOTAL AMOUNT OF BILLS APPROVED	14 CONTINUE	24	86 <del>9</del>

# SCHEDULE OF BILLS

DATE Sept.6th 19.55

CONTINUED:

SCHEDULE NO....37.

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCHI ORDE CHECK
	Stark, Halsey J. (Clinton County Clerk)	\$ 4	00	#870
#B_207746	The Texas Company	38	69	871
#5892,5931,5972 # ¥-62732	Williamson Law Book Company World Book Company	63 29		873 874
	FOND MONEY** CONSTRUCTION ACCIT.PAY'TS.			
# 2380 S-190,752 & 753	Cross, Howard McGee, Jerry E. Miner, Robert Jr. Mitchell, Fenneth D. Oleson Seating Company, J.C. Sharron & Hart, Insurance Welch Manufacturing Co.	2,500 68 212 220 4,377 479 603	00 00 50 23	7 4 0 0 S S S S S S S S S S S S S S S S S
	RENTS FOR MONTH OF SEPTEMBER;			
	Brown, Bert Classroom Beekman Grange #941 " Champlain Fresbytery " Cumberland Head Community Assoc. " Gregoire, Adrien Garage Stratton & Gordon "	77 75 20 36 12 12	36 50	#882 883 884 885 886 886 887
	Hulbert Bros., Inc. (Heat, lights & water for office space)	40	00	388
	Rowlson, Ira A., M.D. (Professional services for September)	80	00	869
	BOND AND NOTE PAY'TS:			
	Cummings, James H. (Interest_W.C.Bonds) (Due 10-1-55-	60	00	891
	National Commercial Bank & Trust Co.: Reverue Anticipation Note(Fay't.) Interest on note (Due 9-25-'55)	10,000 20	00 84	890
	CER <u>TIFIED PAYROLI FOR A</u> UCUST: Net am't. \$2,241.08 Retirement 103.39 Withholding tax 262.00 Social Security 23.76	2,630	73	_ <b>#</b> 778 779
	TOTAL AMOUNT OF BILLS APPROVED			
LJANJON LAW BOOK CO., ROCHESTER, M. T	General Fund\$28.76	\$37,227 8.02	75	
	Bond money-Constr. 8,45	9.73		

#### September 6th 1955

A regular meeting of the Poard of Education of the Beekmantown Central School District was held at the School District Office, Tuesday, September 6th, 1955, at 8:00 F. M.

The meeting was called to order by the Fresident at 8:05 F. M. Roll call of the Board was taken.

<u>Fresent wer</u>e: Philomena Harlan, Kathryn Grube, Edgar Fenfield, Thomas Conroy, Harold Luck, Fearlie Parker, Donald Hulbert and Frank Winter. <u>Absen</u>t: Emery Mischler.

Also present were: District Sup't. James Codding, Principal Francis T. Ryan, Mr. S. Horvath and Mr. E. Holmes from Farker Dodge Associates, Mr. & Mrs. Harrison Tyler, District Sup't. Everest Allen with two members of the Morrisonville Board of Education, Mr. Raymond Dashnaw and Alfred Vaughn, and Attorney James Fitzpatrick.

RESOLUTION BY HAROLD LUCK:

That the reading of the minutes of the meeting of August 25th, 1955, be postponed until next meeting.

SECONDED BY EDGAR PENFIELD. 181

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

RESOLUTION BY PHILOMENA HARLAN:

That the reading of the Clerk's report for the Month of August be postponed until next meeting.

SECONDED BY KATHRYN GRUBE.

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

Mr. S. Horvath then proceeded to open the bids submitted for a well 'or water supply at the school bus garage. He read the entire 'Notice to Bidders' as advertised in the Plattsburgh Press Republican

The first bid opened was from Kenneth Reynolds, West Chazy, and read as follows:

ITEM 1;..... \$18.00 per lineal ft. " 1a..... 50 lineal feet-\$900.00

ITEM 2..... \$12.00 per lineal ft. " 2a.....200 lineal feet-\$2,400.00

ITEM 3.....24 hr.pumping test--\$150.00

GROSS (ja,2a & 3) \$3,450.00

PRICE #_GUARANTEED WELL,.....\$5,850.00

TIME FOR COMPLETION ..... 150 calender days.

The second bid, submitted by Harrison Tyler, read as follows:

ITEM 1 .....\$17.50 per lineal ft. " 1a .....50 lineal feet-\$875.00

ITEM 2..... \$13.50 per lineal ft. " 2a..... 200 lineal feet-\$3.700.00

ITEM 3......24 hr.pumping test--\$530.00

GROSS (1a, 2a & 3) \$5,105.00

FRICE-GUARANTEED WELL.....None given.

TIME FOR COMPLETION......40 calender days.

RESOLUTION BY HAROLD LUCK:

That the Bids and bid costs be referred to Committee for further study.

182

SECONDED BY PEARLIE FARKER.

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

Fresident Winter then presented Attorney Fitzpatrick, who was present in reference to the bond resolution to borrow funds on Bond Anticipation Notes. He began by discussing the bond market, which he said was off at present

due to the fact that not as much money is available, and agreed that the decision to delay selling the bonds, and borrow on bond anticipation notes was a wise one.

We concern an one concerns near my ward

-2-

He stated that he was prepared to submit four separate Bond Anticipation Note resolutions, and that authorization should be given to the President to draw on them as the money is needed. He explained what each resolution covered and read all four entire resolutions to the Board.

The original legal resolutions as presented by Attorney Fitzpatrick and adopted by the Board , are attached to and made a part of the minutes of this meeting, showing the names of those who made and seconded each resolution and the resulting vote of each resolution.

Mr. Fitzpatrick further explained that the Anticipation Note Certificate has to be signed by the President at the drawing of each note, showing for what purpose the money is being used.

He then reported that the deeds to the Evans property have all been received and signed. He added that the Abstract on the West Chazy property has been completed and that everything will be in order as soon as the deed is drawn. He was then instructed by the Board to proceed with the drawing of said deed.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to borrow funds as needed on Bond Anticipation Notes, from the State Bank of Albany, Plattsburgh Branch, at an interest rate of  $2\frac{1}{2}$  %, and DEIT FURTHER BESOLVED, that the construction funds be deposited in the

same above-mentioned Bank.

SECONDED BY EDGAR PENFIELD.

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

RESOLUTION BY THOMAS CONROY:

That authorization be given to make the following payments, as they are due, from the first Bond Anticipation Note:

1. Land purchase.....\$23,000.00

2. House renovation..... 3,000.00

3. Equipment..... 5,250.00

4. West Chazy land purchase.. 750.00

5. Bus garage construction..10,000.00

6. Site survey.....<u>1,000,00</u>

TOTAL .... \$43,000.00

SECONDED BY HAROLD LUCK.

SECONDED FY EDGAR PENFIELD

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

A fifteen minute recess was then called, during which time Mr. Horveth and Mr. Holmes met with the Euildings and Grounds Committee concerning the tids for the well.

The regular meeting resumed with the adoption of the following motion.

RESOLUTION BY HAROLD LUCK:

That authorization be given to award the contract for a well for water supply at the School Eus Garage, subject to the submittal of a satisfactory time factor, to Kenneth Reynolds, West Chazy, N. Y.

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

District Sup't. Allen and Morrisonville Board Members Dashnaw and Vaughn were present to discuss the annexation of Morrisonville with the Peekmantown Central School District.

Mr. Deshnaw began to saying that the State Department is urging centralization, and that Norrisonville has a present enrollment of approximately 305 pupils. He stated that they now have their own High School, and that if they centralize they feel that they should at least have a K-6 building in Morrisonville, with certain specifications which he described. He added that the people in general are interested in a new school building, and preferably a High School.

District Sun't. Allen remarked that he didn't feel that the Town could afford a High School, due to the already high tax rate. He felt that it should be a K-6 building, but added that it would be up to the Community to decide.

Following a short discussion, President Winter explained that due to the present policy of the Foard not to build future schools over K-3, their request for a K-6 building could not be considered at this time.

Mr. Allen expressed their thanks and appreciation for the time given them by the Foard, and added that if the policy is changed before they centralize, they would still be interested.

Schedule of hills # 37 was then presented by the Clerk in the amount of 37,222.75, including the certified payroll for August in the amount of \$2,630.73. (General fund--\$28,768.02, Eond money--\$8,459.73)

RESOLUTION BY

That the bills be paid as submitted, in the amount stated, as funds are available.

SECONDED BY KATHRYN GRUBE.

Resolution adopted by voice vote. (? yes, ? orrosed)

Thomas Conroy reported that Mrs.EmmeJane Supernault had cleaned two school buildings at the old rate of \$4.00 per building, but that from now on if she continues to work, she wants to be paid at the rate of \$1.00 per hour.

The decision of the Poard was that she be paid at the rate of \$1.00 per hour.

RESOLUTION BY THOMAS CONROY:

That an addition be made to the Resolution adopted August 25th, 1955, reappointing Ira A. Rowlson, M.D., as School District Doctor, to the effect that in addition to his regular annual salary of \$800,00, he be paid one dollar (\$1,00) rer pupil for each one over the enrollment figure of 800, and that the final adjustment be made in his salary for the month of June, 1956.

> SECONDED BY DONALD HULBERT.

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

Fresident Winter then reported that an offer has been made by the Board of Comperative Services to contract with them for the shared services of a Physical Education Instructor for the girls in our School District.

During the discussion that followed Sup't. Codding explained that part of her salary is paid by the State, and that the District would be reimbursed for that amount next year

When asked their opinion, both Sup't. Codding and Principal Ryan recommended that she be hired.

### RESOLUTION EY THOMAS CONROY:

That the Eoard of Education accept the offer of the Board of Cooperative Services, for the services of one half teacher for physical education for the girls in the Peekmantown Central School District.

Roll call vote taken.(7 ves. 1 no. 1 absent)

SECONDED BY EDGAR PENFIELD.

NCES: Philomena Harlan

AFSENT: Emery Mischler

Resolution adopted.

President Winter then announced that the Annual Convention of the New York State School Boards Association will be held in Syracuse, October 23-25, 1955. Principal Ryan asked for the names of the ones planning to attend, so that he would be able to make the necessary arrangements and reservations.

Pearlie Parker then reported for the Transportation Committee. He stated that the bus drivers had asked for an increase in salary, and three days paid sick leave per year.

### RESOLUTION BY PHILOMENA HARLAN:

That the bus drivers in the Feekmantown Central School District be granted a salary increase of one hundred dollars (\$100.00) per year.

> SECONDED BY DONALD HULBERT.

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

Mr. Farker also reported that he and Mr. Conroy had inspected the two new buses and had found them very satisfactory.

He said that he had also spoken to Mr. Jerry about the other buses, and had told him that if the Wayne Body Company didn't re-do the panels and seats as they had promised, that they would be ruled out in any future bidding.

#### RESOLUTION BY FEARLIE PARKER:

That George Kingsbury, Janitor at former District Chazy # 8, and Clarence Traynor, Janitor at former District Altona # 6, be paid an annual salary of \$150.00 for the year 1955-56.

> SECONDED BY HAROLD LUCK.

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

RESOLUTION BY EHILOMENA_HARLAN:

That the following Janitors be hired and paid the following stated salaries:

Arthur Frenyea.... B-7-----\$ 75.00 annually. Eeatrice St.Denis- B-15---- 75.00 " LaVernc Favreau... E-9---- 150.00 " Pealy Brown----- P-3---- 150.00 " Raymond Caron---- P-3---- 100.00 "

SECONDED BY DONALD HULEERT.

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

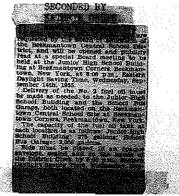
A discussion followed concerning fuel oil for the school bus garage and the Junior High School Building.

RESOLUTION BY THOMAS CONROY:

That authorization be given to the Clerk to advertise for bids for No.2 fuel oil for the Junior High School Fuilding and the School Eus Garage being used for temporary classrooms, said bids to be opened at a meeting at the Junior High School Building at Beekmantown Corners, Wednesday, September 14, 1955 at 8:00 P. M.

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

The 'Notice to Fidders', as it appeared in the Plattsburgh Press Republican, Friday, September 9th, 1955, is attached to the minutes of this meeting.



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The meeting was called to order by <u>Board President Frank Winter</u>, and upon roll being called, there were

PRESENT: Fhilomena Harlan, Kathryn Grube, Thomas Conroy,

Edgar Penfield, Harold Luck, Pearlie Farker, Donald Hulbert and Frank Winter.

ABSENT: Emery Mischler.

The following resolution was offered by Trustee <u>Donald Hulbert</u> who moved its adoption, seconded by Trustee <u>Herold Luck</u>, to-wit: BOND RESOLUTION DATED SEPTEMBER 6, 1955.

A RESOLUTION AUTHORIZING THE CONSTRUCTION AND EQUIPMENT OF A NEW SCHOOL BUILDING, INCLUDING ACQUISITION AND DEVELOPMENT OF LAND IN CONNECTION THEREWITH, AT A TOTAL ESTIMATED COST OF NOT EXCREDING \$1,603,600, AND PROVIDING FOR THE ISSUANCE OF NOT EXCREDING \$1,603,600 SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, TO PAY THE COST THEREOF, AND FURTHER AUTHORIZING THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS.

WHEREAS, at a special district meeting duly called, held and conducted on March 31, 1955, the duly qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, approved a proposition authorizing the acquisition of the John Rea-Evans Property, excluding therefrom the Evans homestead, and the expenditure of not exceeding \$24,600 for the acquisition and development thereof and the levy of a tax in annual installments in such amount and the issuance of obligations in anticipation thereof; and

WHEREAS, at a special district meeting of said School District duly called, held and conducted on July 6, 1955, the duly qualified voters of said School District approved a proposition authorizing the expenditure of not exceeding \$1,825,000 and the levy of a tax in installments therefor, and in anticipation of such tax, the issuance of obligations for various purposes, including the acquisition and development of the Evans-Rea homestead site at an amount not in excess of \$18,700, and the construction and equipment of a school building on the Evans-Rea property, such school building to consist of grades kindergarten through twelve, and to include a gymnasium and auditorium, at a cost of not exceeding \$1,560,300; and

WHEREAS, it is now desired to provide for the financing thereof; NOW, THEREFORE, BE IT

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

Section 1. The acquisition and development of the John Rea-Evans property at a cost of not exceeding \$24,600, as authorized by said special district meeting held on March 31, 1955, the acquisition and development of the Evans-Rea homestead site at a cost of not exceeding \$18,700, as authorized by the special district meeting held on July 6, 1955, and the construction and equipment of a school building to be situated on such Evans-Rea property at a cost of \$1,560,300, as authorized by said special district meeting held on July 6, 1955, is hereby authorized, the total cost of such land acquisition and construction and equipment of such building, and development of land, being hereby determined to be \$1,603,600.

Section 2. The plan of financing such object or purpose is by the issuance of not exceeding \$1,603,600 serial bonds of said School District, which are hereby authorized, pursuant to the provisions of the Local Finance Law. Such bonds are to be payable from amounts which shall annually be levied on all the taxable real property in said School District, and the faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, are hereby pledged for the payment of said bonds and the interest thereon.

Section 3. It is hereby determined that the period of probable

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usefulness of such land acquisition is thirty years pursuant to subdivision 21 (a) of paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such school building is thirty years pursuant to subdivision 11 (a) of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents as may be prescribed by said President of the Board of Education, consistant with the provisions of the Local Finance Law, and such notes shall be sold by the School District Clerk, consistant with the provisions of the Local Finance Law.

<u>Section 5.</u> This resolution shall take effect immediately. The question of the adoption of the foregoing resolution was duly

Philomena Harlan	VOTING	YES	
Kathryn Grube	VOTING	YES	
Thomas Conroy	VOTING	YES	-
Edger Penfield	VOTING	YES	
Harold Luck	VOTING.	YES	_
Pearlie Parker	VOTING	YES	_
Doneld Hulbert	VOTING	YES	
Frank Winter	VOTING	YES	 -

put to a vote on roll call which resulted as follows:

The resolution was thereupon declared duly adopted.

The following resolution was offered by Trustee ______ Edger Penfield who moved its adoption, seconded by Trustee _______ Kathryn Grube ______, to-wit:

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# BOND RESOLUTION DATED SEPTEMBER _ 6, 1955.

A RESOLUTION AUTHORIZING THE RECONSTRUCTION AND EQUIPMENT OF A EUILDING FOR TEMPORARY CLASSROOM USE AT A TOTAL ESTIMATED COST OF NOT EXCEEDING \$3,000, AND PROVIDING FOR THE ISSUANCE OF NOT EXCEEDING \$3,000 SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, TO PAY THE COST THEREOF, AND FURTHER AUTHORIZING THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH PONDS.

WHEREAS, at a special district meeting duly called, held and conducted on July 6, 1955, the duly qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, adopted a proposition authorizing various purposes at a total estimated cost of not exceeding \$1,825,000, the levy of a tax in annual installments in such amount and the issuance of obligations in anticipation thereof, including among such purposes the conversion and equipment of the main house on the Evans-Rea Property for temporary classrooms, at an amount not in excess of \$3,000; and

WHEREAS, it is now desired to provide for the financing thereof; NOW, THEREFORE, BE IT

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

Section 1. The reconstruction of the main house on the Evans-Rea property by its conversion and equipment for temporary classrooms, at a total estimated cost of not exceeding \$3,000, is hereby authorized.

Section 2. The plan of financing such object or purpose is by the issuance of not exceeding \$3,000 serial bonds of said School District, which are hereby authorized, pursuant to the provisions of the Local Finance Law. Such bonds are to be payable from amounts which shall annually be levied on all the taxable real property in said School District, and the faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby pledged for the payment of said bonds and the interest thereon.

Section 3. It is hereby determined that the period of probable usefulness of such object or purpose is ten years pursuant to

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subdivision 12 (a) (3) of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents as may be prescribed by said President of the Board of Education, consistant with the provisions of the Local Finance Law, and such notes shall be sold by the School District Clerk, consistant with the provisions of the Local Finance Law.

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:

Philomena Harlan	VOTING TES
Kathryn Grube	VOTING YES
Thomas Conroy	VOTING YES
Edgar Penfield	VOTING VES
Harold Luck	VOTING YES
Peerlie Farker	VOTING TES
Donald Hulbert	VOTING YES
Frank Winter	VOTING YES

The resolution was thereupon declared duly adopted.

The following resolution was offered by Trustee <u>Philomene Herlen</u>, who moved its adoption, seconded by Trustee <u>Thomas Corroy</u>, to-wit: BOND RESOLUTION DATED SEPTEMBER _____, 1955.

* * * * * *

A RESOLUTION AUTHORIZING THE CONSTRUCTION AND EQUIPMENT OF A BUS GARAGE, WITH TEMPORARY PARTITIONS TO PROVIDE TEMPORARY CLASSROOMS AND RELATED FACILITIES, AT A TOTAL ESTIMATED COST OF NOT EXCEEDING \$82,000, AND PROVIDING FOR THE ISSUANCE OF NOT EXCEEDING \$82,000 SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, TO PAY THE COST THEREOF, AND FURTHER AUTHORIZING THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS.

WHEREAS, at a special district meeting duly called, held and conducted on July 6, 1955, the duly qualified voters of central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, adopted a proposition authorizing various purposes at a total estimated cost of not exceeding \$1,825,000, the levy of atax in annual installments in such amount and the issuarce of obligations in anticipation thereof, including among such purposes the construction and equipment of a bus garage, with temporary partitions to provide temporary classrooms and related facilities, at an amount not in excess of \$82,000; and

WHEREAS, it is now desired to provide for the financing thereof; NOW, THEREFORE, BE IT

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

Section 1. The construction and equipment of a fourteen stall bus garage with temporary partitions to provide ten temporary classrooms and related facilities, at a total estimated cost of not exceeding \$82,000, is hereby authorized.

Section 2. The plan of financing such object or purpose is by the issuance of not exceeding \$82,000 serial bonds of said School District, which are hereby authorized, pursuant to the provisions of the Local Finance Law. Such bonds are to be payable from amounts which shall annually be levied on all the taxable real property in said School District, and the faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby pledged for the payment, of said bonds and the interest thereon.

Section 3. It is hereby determined that the period of probable usefulness of such object or purpose is thirty years pursuant to subdivision 11 (a) (1) of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal - 7 -

officer. Such notes shall be of such terms, form and contents as may be prescribed by said President of the Board of Education, consistant with the provisions of the Local Finance Law, and such notes shall be sold by the School District Clerk, consistant with the provisions of the Local Finance Law.

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:

Philomena Harlan	VOTING YES
Kathryn Grube	VOTING YES
Thomas Conroy	VOTING YES
Edgar Penfield	VOTING YES
Harold Luck	VOTING YES
Fearlie Farker	VOTING YES
Donald Hulbert	VOTING YES
Frank Winter	VOTING YES
The resolution was thereupon	declared duly adopted.

* * * * * *

A RESOLUTION AUTHORIZING THE CONSTRUCTION AND EQUIPMENT OF AN ADDITION TO THE WEST CHAZY SCHOOL, INCLUDING THE ACQUISITION AND DEVELOPMENT OF REAL PROPERTY AS A SITE THEREFOR, AT A TOTAL ESTIMATED COST OF NOT EXCEEDING \$161,000, AND PROVIDING FOR THE ISSUANCE OF NOT EXCEEDING \$161,000 SERIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BEEKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, TO PAY THE COST THEREOF, AND FURTHER AUTHORIZING THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE SALE OF SUCH BONDS.

WHEREAS, at a special district meeting duly called, held and conducted on July 6, 1955, the duly qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, adopted a proposition authorizing various purposes at a total estimated cost of not exceeding \$1,625,000, the levy of a tax in annual installments in such amount and the issuance of obligations in anticipation thereof, including among such purposes the acquisition and development of real property

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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, and the construction and equipment on the aforesaid adjoining property of a five room addition to the West Chazy School, at a costnot in excess of \$160,000; and

WHEREAS, it is now desired to provide for the financing thereof; NOW, THEREFORE, BE IT

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

<u>Section 1.</u> The acquisition and development of the parcel of real property hereinabove described at a cost not in excess of \$1,000 and the construction and equipment thereon of a five room addition to the West Chazy School at a cost not in excess of \$160,000, or an aggregate cost of not exceeding \$161,000, is hereby authorized.

<u>Section 2.</u> The plan of financing such object or purpose is by the issuance of not exceeding \$161,000 serial bonds of said School District, which are hereby authorized, pursuant to the provisions of the Local Finance Law. Such bonds are to be payable from amounts which shall annually be levied on all the taxable real property in said School District, and the faith and credit of said Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chazy and Altona, Clinton County, New York, are hereby pledged for the payment of said bonds and the interest thereon.

Section 3. It is hereby determined that the period of probable usefulness of such land acquisition is thirty years pursuant to subdivision 21 (a) of paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such school addition is twenty years pursuant to subdivision 12 (a) (1) of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents as may be prescribed by said President of the Board of Education, consistant with the provisions of the Local Finance Law, and such notes shall be sold by the School District Clerk, consistant with the provisions of the Local Finance Law.

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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:

Philomena Harlan	VOTING	YES
Kathryn Grube	VOTING	YES
Thomas Conroy	VOTING	YES
Edgar Fenfield	VOTING	YES
Harold Luck	VOTING	YES
Pearlie Parker	VOTING	YES
Donald Hulbert	VOTING	YES
Frank Winter	VOTING	YES

The resolution was thereupon declared duly adopted.

* * * * *

STATE OF NEW YORK COUNTY 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 annexed extract of the minutes of the meeting of the Board of Education of said School District, held on the <u>6th</u> day of September, 1955, including the resolutions contained therein, with the original thereof on file in my office, and that the same is a true and correct copy of said original 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 MITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this _7th _ day of September, 1955.

RESCLUTION BY HAROLD LUCK:

That the place of meeting of the Board of Education of the Beekmantown Central School District be changed from the School District Office on Upper Cornelia Street, to the Junior High School Building on the School Site at Eeekmantown Corners.

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SECONDED BY EDGAR PENFIELD.

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

RESOLUTION BY FHILOMENA HARLAN:

That authorization be given to Principal Francis T. Ryan to attend the Council of School Superintendents at Saranac Inn,N.Y., September 29th and 30th, with his expenses to be reimbursed by the School District.

SECONDED BY HAROLD LUCK.

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

Principal Ryan then stated that he was planning to have James Sears handle the Athletic Frogram for this year, which will mean that he will be working extra time between the hours of 4 to 7 P.M. part of the year. Any definite decision concerning this was tabled until next meeting.

Principal Ryan then reported that the first day of school enrollment was 787, as egainst 674 last year. He stated that all enrollments are increasing, especially at Treadwell Mills, apparently due to the Air Base. He added that an additional teacher might have to be hired. He also mentioned the very crowded conditions on the school buses.

RESOLUTION BY DONALD HULPERT:

That Mrs. Harriet Taylor, R.F.D. # 2, Plattsburgh, and Mr. Irvin LaPier, West Chazy, N.Y., be hired as substitute bus drivers, subject to medical examination and approval of District Sup't. Codding.

> SECONDED BY HAROLD LUCK.

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

A motion for adjournment was made by Edgar Penfield at 11:45 P. M., seconded by Harold Luck, and so carried.

ATTEST: mar đ 5 Clerk of the Board

President of the Board

DATED: September 6th, 1955

#### September 14th, 1955

A special meeting of the Board of Education of the Feekmantown Central School District was held at the Junior High School Fuilding at Beekmantown Corners, Wednesday, September 14, 1955, at 8:00 F. M.

The meeting was called to order by the Fresident at 8:10 P. M. Boll call of the Board was taken.

Fr<u>esent wer</u>e: Philomena Harlan, Kathryn Crube, Edgar Penfield, Harold Luck, Pearlie Parker, Thomas Conroy, Donald Hulbert and Frank Winter. Absent: Emery Mischler.

Also present was Frincipal Francis T. Ryan.

The minutes of the special meeting of August 25th were read, and accepted as read upon motion by Edgar Penfield, seconded by Harold Luck, and so carried.

The minutes of the regular meeting of September 6th were then read, and accepted as read upon motion by Philomena Harlan, seconded by Edgar Penfield, and so carried.

A short discussion followed, with differences of opinions being expressed by some of the Board members concerning contracting with the Board of Cooperative Services, for the shared services of a Fhysical Education Teacher. Frincipal Pyan explained that, as he understood it, the District would be reimbursed by the State for approximately 65% of the cost of the teacher, which would leave en approximate amount of only \$875.00 to be actually paid by the District.

The Clerk's report for the month of August, covering the period from June 1st to August 31st, 1955, was then read.

RESOLUTION BY EDGAR PENFIELD:

That the Clerk's report for the month of August be accepted as read.

SECONDED BY HAROLD LUCK.

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

Fresident Winter reported that the Bond from Carson Brothers has been received. He also reported that we have the Fuilders Risk Insurance Folicies, which are being held for short term cancelletion. He added that the gasoline tanks have been installed at the school bus garage but can't be used until the electricity is in.

The Bids for No. 2 fuel oil, as advertised for in the Plattsburgh Press Republican, Friday, September 9th, were then opened by the Clerk, and read aloud by the President as follows:

- 1. Church Oil Co.-----Net price \$ .131 per gallon. Plattsburgh, N.Y.
- 2. Augsbury Terminals, Inc.---- " " \$ .13 " " Flattsburgh, N.Y.
- 3. Clinton Oil Company----- " \$ .138 " " Flattsburgh, N.Y.

( All above prices subject to change in accordance with posted price)

The originals of the above bids are on file with the Clerk.

RESOLUTION BY EDGAR PENFIELD:

That the low bid for No.2 fuel oil, to be delivered to the Junior High School Building and School bus garage, be accepted from Augsbury Terminals, Inc. Lake Shore Road, Plattsburgh, N. Y.

> SECONDED BY KATHRYN GRUBE.

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

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to transfer from the Construction Fund, to the General Fund, payments made on Land Furchase costs, in the amount of \$1,050.00.

> SECONDED BY PEARLIE PARKER.

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

RESOLUTION BY KATHRYN GRUEE:

That authorization be given to draw a check from the General Fund to Wilbur L. Ostrander, Treasurer of Dodge Library, in the amount of \$500.00, for payment of expenses of said Library.

> SECONDED BY HAPOLD LUCK

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

RESOLUTION BY THOMAS CONROY:

That authorization be given to pay to the New York State School Foards Association \$8.00 for registration fees, and \$10.00 for banquet tickets , for the Annual Convention to be held October 23-25, in Syracuse.

> SECONDED BY PEARLIE PARKER.

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

Fearlie Parker reported that the bus drivers had accepted the increase in salary of \$100.00 per year, and had waived their request for three days sick leave, as no action had been taken by the Board concerning the sick leave.

#### RESOLUTION BY HAROLD LUCK:

That the following Janitors be hired at the following stated salaries:

1. Harry Mooney--B-2, B-3, P-4, Washington Tent and Grange Hall-\$850.00 per year. 2. Clifford Rollier-- B-11 75.00 " 3. Leo Deyo----- B-1 -----100.00 " 4. Clifford Locklin-- P-5

100.00

SECONDED BY PHILOMENA HARLAN.

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

President Ninter reported that the Bond Anticipation Note had been received in the amount of \$43,005.97.

He also reported that Attorney Fitzpatrick had received a letter from the Bonding Attorneys in reference to the Bond Schedule, which, they stated has to be broken down in four issues, in accordance with the Local Finance Law. He read the letter to the Board and explained that the \$3000.00 for the house had only a ten year life, while the remaining amounts have a 30 year life.

He stated that he and Principal Ryan had been to Albany concerning this and that the State Department had, for the present, accepted a tentative broken down schedule.

Fresident Winter then expressed his thoughts concerning the rapid growth of our area, and stated that he felt that there was a possibility of the need of some future expansion. He made the suggestion that the Board think about the formation of a planning committee.

He then reported that the tax roll had been completed and that the tax warrant was ready for approval.

Principal Ryan then read the tax assessments and rates as follows:

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Town	of	Beekmentown	\$27,592,96	Rate	per	\$100	\$3.58
Town	of	Plattsburgh	46,938.20	Ħ	"	H	4.48
Town	of	Chazy	12,091.64	n	IJ	"	3.44
Town	of	Altona	873.06	A.		¹¹	8,95

Total Tax ----\$87,495.86

Special Assessments:

Former	Plattsburgh District No. 3	324.20
Former	Chazy District No. 5	1,120.25

GRAND TOTAL*** \$88,940.31

RESOLUTION BY DCNALD_HULBERT:

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 26, 1955 in the amount of \$88,940.31. Collection period to end November 26, 1955 and after said warrant is executed to deliver the same to the tax collector of this district.

> SECONDED BY KATHRYN GRUBE.

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

AYES: Philomena Harlan Kathryn Grube Thomas Conroy Edgar Penfield Fearlie Parker Harold Luck Donald Hulbert Frank Winter NOES: 0

AESENT: Emery Mischler

RESOLUTION BY PHILOMENA HARLAN:

That James Sears be given \$500.00 per year for coaching Athletic Teams in the Beelmantown Central School: This additional selary to be paid in ten equal installments, September through June, and added to his regular salary.

> SECONDED BY HAROLD LUCK.

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

RESOLUTION BY DONALD HULBERT:

That Frank Brunelle, West Chazy, N.Y., be given an increase in salary of \$100.00 per year, making his annual salary \$3,900.00.

SECONDED BY PHILOMENA HARLAN.

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

Principal Ryan again mentioned the heavy enrollment at Treadwells Mills and that the classroom not being used there will have to be opened. He asked for authorization to hire a teacher on a substitute basis, to be used as needed, RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to hire a substitute teacher as needed, on the salary basis of \$280.00 per month.

-4-

SECONDED BY KATHEYN GRUPE. 189

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

Principal Ryan distributed to each Foard Member, printed sheets showing the names of all the bus drivers, and the routes and route schedules assigned to each driver.

RESOLUTION BY EDGAR PENFIELD:

That the following be hired as bus drivers in the District, at the following stated annual salaries; (1955-56, effective September, 1955)

Anderson, Charles	\$1.350.00
Eulriss, Willard	1,350.00
Chauvin, Gerald	1.350.00
" William	1.350.00
Collins, Michael	1.350.00
Donivan, Harold	1,300.00
Favreau, Armand	1,350.00
Hagar, Luther	1,200,00
LaDuke, Francis	1,350.00
", Gordon	1,200,00
LaPier, Raymond	1.350.00
LaPierre, Orville	1.350.00
Manor, Joseph	1,350.00
Mitchell, Raymond	1,200,00
Robinson, Elwyn	1,200.00
Sanger, Donald	1,350.00
Taylor, Homer	1.350.00
" , Jerome	1.350.00
Vorce, Sidney	1,260,00

SECONDED BY PEARLIE PARKER.

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

Principal Ryan reported that he had answered a letter received from Walter Church of Church Cil Company, explaining that grease, oil, gas etc., is purchased from the Companies who have State Contracts in the area.

RESOLUTION BY EDGAR FENFIELD:

That the salary of Wilbur L. Ostrander, School District Treasurer, be increased from \$350.00 to \$420.00 per year, effective September 1st, 1955.

> SECONDED BY KATHRYN GRUBE.

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

A discussion concerning transportation of pupils to Laboratory School followed. The policy has been to transport children already attending but not to transport any new ones. Transportation is furnished to Private and Parochial Schools but not to Public Schools. Due to the fact that a decision has never been made as to whether the Lab. School is public or private, the decision was made to transport the pupils until the type of the school it is has been determined.

A motion for adjournment was made by Edgar Fenfield at 10:25 P. M., seconded by Harold Luck, and so carried.

mary L. D'Sr ATTEST: Clerk of "the Board

DATED: September 14th, 1955

President of the Board

### October 4th, 1955

A regular meeting of the Board of Education of the Beekmantown Centrel School District was held at the Junior High School Building Tuesday, October 4th, 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: Fhilomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Donald Hulbert, Pearlie Parker, Harold Luck and Frank Winter. <u>Absen</u>t: Emery Mischler.

The minutes of the special meeting of September 14th were read, and accepted as read upon motion by Edgar Penfield, seconded by Donald Hulbert, and so carried.

The Clerk's report covering the period from July 1st to September 30th, 1955 was then read, and accepted as read, upon motion by Fearlie Perker, seconded by Philomena Harlan, and so carried.

Schedule of bills # 38 was then presented in the amount of \$33,852.57, including the certified payroll for September, in the amount of \$16,443.83.

# RESOLUTION BY

FHILOMENA HARLAN:

That the bills be paid as submitted in the amounts stated as funds are available.

SECONDED BY HAROLD LUCK.

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

Schedule of bills # 2 from the Bond Money Construction Account was then presented in the amount of \$32,754.36.

#### RESOLUTION BY KATHRYN GRUBE:

That the Bond Construction Account bills be paid as submitted, in the amounts stated.

SECONDED BY PEARLIE PARKER.

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

Fresident Winter then stated that Principal Ryan, Donald Hulbert and he were going to Albany Friday to check the preliminary plans of the main school building with Parker Dodge.

He added that while there, they were going to get more information concerning the well for water supply on the school site. Fresident Winter then reported concerning the Teachers ten months salary

President Winter then reported concerning the Teacher's ten months salary schedule Law, effective July 1st, 1955. The salary filed with the Department must be the mandated 10 months salary, and if anyone works July or August, 1/10 of the scheduled 10 months salary must be paid for each month worked.

To conform with this Law, amended schedules will have to be filed on the salaries of the Frincipal, Elementary Supervisor and School Nurse in our District. He went on to explain that this has no effect on any of the salary figures,

and that the only change is in filing the amended schedule with the State

He then reported that the boiler has been installed and is in operation at the West Chazy School. A brief discussion followed concerning the hiring of George Winterbottom to clean the cellar after the installation of the boiler. The decision of the Eoerd was that the \$15.00 to be paid to Mr. Winterbottom should be deducted from the bill of Sutcliffe and Stone, as that was part of their work following the installation.

Fresident Winter then read a letter signed by A.W.Schmidt concerning the approval of the Bond Schedule which was filed in his office September 23,1955. He then read a letter from Richmond C. Young to Architects Benedict and

Ryan concerning the pre final plans on the addition to the West Chazy School, commenting that the classrooms do not meet the required 66% ratio in proportions as they did in the preliminaries. Comments were also made that the wardrobe and general room arrangement were not as desirable as in the preliminaries, and that in each toilet room one lavatory could be dispensed with.

Both of the above letters are on file with the Clerk.

Fresident Winter then reported that the gas tank should be ready for use next week. Difficulty in getting the buses to the tank had been encountered, and two trees had to be cut down and considerable grading had to be done.

-2-

He then stated that Principel Ryan was going to find out if the District has to transport pupils to Parochial Schools when our Schools are not in session, a problem which arose last week when the M.A.I. School remained open during Teachers Conference.

He announced that the Clinton County School Boards Association dinner meeting will be held at Peru Central School, October 10th at 7:30 P. M., and asked for the names of the members planning to attend.

He also announced that an Area K work shop will be held at Deers Head Inn October 6th, and that all Foerd Members are invited.

lie then read a letter relating to the changes in by-laws to be voted on at the convention in Syracuse in October.

A brief discussion was held concerning the purchase of a snow plow attachment to be used on the spare bus.

### RESOLUTION BY EDGAR PENFIELD:

That a snow plow attachment be purchased, to be used on the spare school bus, at a cost of approximately \$110.-\$115.00.

SECONDED BY DONALD HULBERT. 191

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

President Winter then announced that a meeting for School Newspaper Staff Members will be held in Syracuse in late October, and that Principal Ryan had advised that four members be sent, which would approximately cost \$75. or \$80.00.

RESOLUTION BY THILOMENA HARLAN:

That four representatives be sent to the School Newspaper Staff meeting in Syracuse in late October, at the expense of the School District.

> SECONDED BY KATHRYN GRUBE.

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

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given for Thomson Douglas, Elementary Supervisor, to attend the Area Meeting in Watertown, October 18th, and the Elementary Frincipals Meeting in Syracuse, December 4th,5th & 6th, 1955, at the expense of the School District.

SECONDED BY KATHRYN GRUBE.

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

Fresident Winter then briefly discussed the crowded conditions on the school buses, two of which have 64-69 pupils per trip. He added that Principal Ryan is planning either to re-route the buses or double up on the trips.

He also reported that Mr. Campbell of the Wayne Body Co. had told Principal Ryan that metal plates were being sent to cover the areas in the buses that are causing the blackened spots on the children's clothing.

Mr. Parker stated that he had again talked to Daniel Jerry about this, and they had agreed that the plates wouldn't work, as it would be impossible to use them on the seats in the buses. Mr. Jerry had advised painting the affected areas to correct the situation.

Mrs. Harlan reported that several people had suggested to her that "Beekmantown Central School District" be painted on the three school station wagons, and the Board agreed that it was a good suggestion and should be done.

President Winter then stated that Frincipal Ryan had suggested that three or four of the Board members go with him next Monday, as a visitation committee to visit the various schools in the District. Several of the members agreed to go if possible.

President Winter then stated that another Bond Anticipation Note is needed for \$60,350.00. Following are the estimated amounts for which it will be used:

1.	Bus garage construction\$	42,000,00
2.	Miscelaneous equipment	3,300.00
-3+	Architect's fees, West Chazy	2,500,00

-3-

4. West Chazy heating plant ..... 3,825.00

He stated that he will try to get the money for October 10th.

A brief discussion was held concerning the school buildings at former Districts Beekmantown # 12 and # 8. District # 8 has already voted to sell, but District # 12 has voted to close, and enother meeting will have to be called to vote to sell the building.

RESOLUTION BY THOMAS CONROY:

That authorization be given to the President to proceed with the sale of the school buildings at former Districts Beekmantown # 8 and Beekmantown # 12.

> SECONDED BY HAROLD LUCK.

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

RESOLUTION BY FHILOMENA HARLAN:

That the bill from Sutcliffe & Stone for the boiler and installation at West Chazy school be approved and authorized paid, in the amount of \$3,136.34, as soon as funds are available, and

FE IT FURTHER RESOLVED that the 10% of the original bill withheld, in the amount of \$348.48, be paid in forty-five days; also

BE IT FURTHER RESOLVED that the bill from George Winterbottom in the emount of \$15.00 for cleaning the furnace waste from the cellar at West Chazy, be approved and authorized paid, said amount to be deducted from the original bill from Sutcliffe & Stone;

All the above payments to be made from the Bond Money for the heating plant at West Chazy.

> SECONDED BY HAROLD LUCK.

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

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

ATTEST: Clerk of the Board

Fresident of the Board

DATED : October 4. 1955

# SCHEDULE OF BILLS

DATE October 4, 19 55

SCHEDULE NO. 38

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	JNT	VOUC ORD CHECI
	Certif <u>ied Fayroll for Sep</u> tember: Gross Net amount\$13,715.39 Retirement	\$16,443	83	#877 878
	District's share social security for quarter ending Sept.30, 1955 to: New York State Social Security Agency	120	96	879
#225497,220744	American Eook Company American Oil Company	442 1	64	892 893
# 2326	Augsbury Terminals, Inc.	6	24	894
#19827,71392 #7542,7796	Pardeen's, Inc. Brunelle, Ronald Boire & Sons, Alex Euck Company Inc., L.H.	80 3	23 00 00 50	895 896 897 898
#1918 #01728 #32287,32226	California Test Eureau Church Oil Co.,Inc. Clinton Autymotive Parts,Inc. Chazy Telephone Company	32	75 26 80 70	899 900 901 902
	Deyo, Leo A. Dwyer Mimeograph & Office Supply Service(6 bill Douglas, Thomson	s) 133	00 36 24	903 904 905
	Finch, Fruyn & Company, Inc.	407	80	906
#D-25611 #9583,8755,15045 #16562,11188 #10847,17592 #1-12227	Gilbertson Company, Inc. Ginn and Company Holt, Corporation, Warren Harmett Company, J.L. Harcourt,Brace and Company, Inc.(3 bills) Houghton Mifflin Company	8 343 519 480 237 153	20 14 85	907 908 909 910 911 912
<del>#</del> 8464,8470	Jerry & Sons, Vincent S.	11,422	12	913
	IaBounty & Woolever LaFlante, Walter H.		71 00	914 915
#59955,68241 #955-147 # 624 #2454-17,4006-16	Mershall Co., Inc., A. H. (4 bills) Merrill Books, Charles E. Midstate Offset Frinting Corporation Milliette, C. F. Montgomery Ward & Company	4 14 42	81 21 72 85 49	916 917 918 919 919 920
	New England Arts Crafts N.Y.State Electric & Gas Corporation(9 bills) New York Telephone Company (4 bills)	430 37 52	68	92 <u>1</u> 922 923
#06768,07197 ≇2619,2876	Penfield, Edgar Plattsburgh Motor Service Plattsburgh Electric Supply, Inc. Flattsburgh Feed & Grocery Company Plattsburgh Fress Republican	6	25 16 15 45 54	924 925 926 927 928
	Rivers, Margaret TOTAL AMOUNT OF BILLS APPROVED	25	00	929

# SCHEDULE OF BILLS

CONTINUED:

DATE Oct. 4 19 55

SCHEDULE No. 38

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCI ORD CHECH
#_26977 #80396 <b>,</b> 77954	Robinson Co.,L. G. Row, Peterson & Company Ryan, Francis T. Shell Oil Company Shields, Georgeanne Santh Frances (2011)	\$ 13 55 70 13	84 50 91 08	#930 931 932 933 934
#26563,24642 #411992,CR84275	Scott, Foresman and Company (3 bills) Silver, Furdett Company Socony-Vacuum Oil Company Supernault, Emma Jane	282 301 91 41	15	935 936 937 938
#207746	The Texas Company	3	70	939
#6849 #65763 <b>,</b> 68352	Williamson Law Fook Company Winter, A. F. World Fook Company	18 14 81	37	940 941 942
	Dean, Donald E. Ecard of Cooperative Educational Services (1st pay't.due 10/14/55/	12 600	00	943 944
	RENTS FOR COTOPER:         Brown, Bert       (Classroom space)         Beekman Grange       """"""""""""""""""""""""""""""""""""	77 75 20 36 12 12	00 00 36 50	949 950 951 952 953 954
	Hulbert Eros., Inc. (Heat, lights & water for office space)	40	00	956
	Rowlson, M.D., Ira A.	80	00	955
			-	
	TOTAL AMOUNT OF BILLS APPROVED	\$33,852	57	
LIANSON LAW BOOK CO., ROCHESTER, M.	*	· · · · · · · · · · · · · · · · · · ·		

	DATE Cetober		ns <u>tructi</u> S <b>DULE</b> 1		COUNT 2
	INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHEI ORDER CHECK N
•		Dr. J.L.Evans ( land Purchase pay't.)	\$10,872	36	#11
		George Swinston """	4,832	15	12
,		Robert Swinston """	¹ ,832	15	13
		Doris Adems """	402	68	14
		Gertrude Beal " " "	402	68	15
<i>y</i>		Aubrey G. Robinson " " "	402	68	16
		W. A. Robinson (Commission)	100	00	17
		Booth, Fitzpetrick & Footh (Legal exp.)	105	30	18
		Transfer to General Fund (Binder pay't.paid from General Fund)	1,050	00	27
		Irvin & Blanche LePier (W.C.land purchase)	685	00	<del>#</del> 6
		Booth, Fitzpatrick & Booth (Property search)	40	00	#7
		Transfer to General Fund (Option cost paid from General Fund)	25	00	27
7		Paul Cummings (Site survey)	1,000	00	Rescui
		Wright & Morrissey (Garage construction)	7,635	00	#5
		Sharron & Hart (Performance bond-Carson Bros	95	63	20
		D.A.Treynor Ins.( " -F.C.Speth)	79	73	21
		Ray Distributing Co. (Record player)	34	50	22
		Dwyer Mimeograph & Office Supply (Duplicator	159	50	19
<b>b.</b>			\$32,754	36	-
		Appr <u>oved by Resolution as funds ar</u> e availabl	e:		ł
		Sutcliffe & Stone (W.C.boiler installation) """ (10% withheld 45 days) George Winterbottom (Cleaning cellar-W.C.)	\$3,136 348 15	34 49 00	#9 #34 #8
ÿ					
		TOTAL AMOUNT OF BILLS APPROVED	\$36,254	18	
			35.20		

	TREASURER'S MONTHLY REPORT	
	For the period	
	From Sept 1955 to Cet 193	5
	Total available balance as reported at the end of preceding period .	. \$31,618.43
Q	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amou	nt
8	9/21/55 C. M. Mortous County Thear \$ 50,:	37,54
J		
		 a
	Total Receipts	\$ <u>50,337.5</u> 4 . \$81,955.97
	Total Receipts, including balance DISBURSEMENTS MADE DURING MONTH	. \$0 1,79 4.77
	By Check From Check No. 670 To Check No. 890 \$36 By Debit Charge	9051
•	(Total amount of checks issued and debit charges)	
	Cash Balance as shown by records	\$ 33690,31
	RECONCILIATION WITH BANK STATEMENT	· • <del>////64./</del> 6
	Balance as given on bank statement, end of month \$3.1.1.	27.32
	Less total of outstanding checks	6186
	Net balance in bank	65,56
	Amount of receipts undeposited (add)	
( <b>B</b>	Total available balance	. \$ <u>28,265.46</u>
	(Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held	
<b>9</b>	Cash Bal	o certify that the above ance is in agreement with statement, as reconciled.
1	October 4,1956	
	Clerk of Board's Education Tre	asurer of School District
	FORM S-101	WILLIAMSON LAW BOOX CO., BOCHESTER, M.7.

Check No.	Amount	Check No.	Amount	Check No.	Amount	
660	5200					
172	11.0 10					
709	5000 5700 400					
710	5700					
150	400					
8/2	5200					
840	3200					
562	35 47 120 54					
864	35 47					
868	120 54					
672						
278 V	188 00					
79	24189					
180	'					4. 
82	77 00					
-83	7500					
-84	2000					
85	3636					
-86	12 50					
87	1250 4000					

## Table 2

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

SOURCE Amount Dates of Subs	sequent Deposits
	्यम् । भूच
ECEIPTS NOT ON DEPOSIT	
ECEIFIS NOT ON DEPOSIT	

## **REPORT OF CLERK**

## to

## **BOARD OF EDUCATION**

from July 1st, to September 30, 1955

Receiving	ITEMS OF RECEIPTS	Estima Receipt	a for	Total Recel Year to	lpts	Amounts Still to be		REMAR
Officer	Source	- School	Year	Date		Received	_	
	Balance Available at beginning of year	\$ 16,14	6.00	\$ 16,066	.84			
Collector	Current year's Tax Warrant	87,50	0.00				\$87	495 8
	Delinquent Taxes from previous year							
County Tressurer	Raturn Tax Claim							
	Public Money (Stats)	202,80	0.00	50,337	.54	\$152,462,46		
Loan for	Academic Fund (State) Bus purchase-Serial bonds	_		14,848,	.00			
Fed. Government	Federal Allotzent							
Bank Depository	Interest on Deposits	-					Arte Charte	
Revenue	Short Term Louis	-		10,000.	.00		-	
Dist. Treasurer	Tuition						-	
4 44	Transportation Non-Resident Pupils							
	Sale of Property	-			•• •••		-	
	Insurance Adjustments	·		90.	18		-	
4.1 FI	Refunds Insurance-C-5		•	269.	·		-	na a State
Reintioni's Sile	*Best Rents ssessment_Former C_5			2.09.	11			amoun
" "	<u>ssessment_former C-5</u>	<u>1,120</u> 312	.00 .00				1 .	20.25
State m	imbursement_Milk fund				0			24.20
	Club Milk Fund	600	0,00	<u> </u>		540.36		
	TAL CASH RECEIPTS	8		82.		s	<u>।</u> । । । । । । ।	산관광관 1913년 1917
<u>-</u>	Deduction by State	\$ 308,47		\$91,753.9	2	\$153,002.82	a televista A televista	in ander State
	Deductions by Board of Education	10,63					-	
		8,06	0.00	·	—			
	Ction-fietired teachers	40	3.00					
<u>Current</u>	ears teachers retirement			1.048.9	2			
тота	L AVAILABLE RECEIPTS	<b>3</b> 27,57	3.00	<b>\$</b> 92,802,8	4	\$		
	REPORT OF REC				S A	ND BALANCI	<u> </u>	
	RECEIPTS		1	General Fund Account			Interest Account	
TOTAL RECE	PTS, JULY 1 TO DATE							
	DISBURSEMENTS		- \$92	802.84				
TOTAL EXPE	NDITURES, JULY 1 TO DATE		64	,537.38				
	BALANCE	ON HAND		,265,46				
	ed by the Board of Education			Signed 77		4 8. Nº 2	Terk of Boa	

## MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

								5.7	방 문 등을
	BUDGET CLASSIFICATIONS	Budg <b>et</b> Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Billa	Unencum- bered Balance	
	GENERAL CONTROL	1				,			
		:					1 mili montenie	er Obere er berer versteren g	1
	School Elections	300.00			117.01				1
	loard of Education-Clerk's Salary	1200100			.00 00	100.00			
	loard of Education-Treas.' Sulary	50 mm			73.32	گوروا اين جار			150
	legal. Auditing, etc.	600.00			11.40	582.40			
	Supplies, Travel, etc. Other Expenses	1000,00			433,58	J66 14 34	. i		
	Attendance ServiceSalaties						:		
	Jennua Bervice-Balarles	100.00				1,00,00			
	other Expenses (Supplies, Trovel, etc.) So Me Cornels Superintendent's Sulary	400.00				400,00		1 (A) 	
		.600.00				000.00			
	flice Assistants' Balaries								
	other Expenses of SuperIntendent's Office		:					14) 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410 - 1410	
	Administration Building-Selaries Other Exponens of General Control					•	: : · · · ·		
,	FotsiGeneral Control	4.550.00			1045.57	3586.41	•		1
		ta na ta na si na si na si na si na si na si na si na si na si na si na si na si na si na si na si na si na si	a secondar ar ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an ar an a						
····	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS	es e e concerna	e e	r ov vrostvetstada	4				
3 6	alaries of Principals	9200.00			2277.98	6700.0Z			
	ataries of Asst. Prin. & Supr.	4700,00			1647.98	8050.04			Ļ.
64 C	lerirat and Other Help	4.000.00			64 1.00	3358.00	: 		į.
:2 0	ther Expenses (Supplies, Travel, etc.)	1000.00			84.36	817.64			ļ.,,
:5-8									
.9 K	lindergarten								Ì
:9 S	alaries of Teachers-Grades 1-6 or 1-8	85,500.00			1832.92	71,767.58			i.
:9 S	alaries of Teachurs-Grades 7-12 or 9-12	33.580.00				10,645.00	· · · · · ·		ļ.,,
19 S	ubstitutes (in excess of regular salaries)	1,500.00			ه م، کار	1475.00			
10 T	exthouse	4000.00			36.84	3163.16			12
:11 S	upplies used in Instruction	3646.00				1334.70			
:12-14 0	ther Expenses of Instruction	1000.00			57.00	743.00			
<u>.</u>	ton to other starting	8225 00			· _	8225.03			
·						a	A		
	iotalInstructional Services for Regular Day Schools				16.968.18				
<b>n</b> 	iotal—Instructional Services for Regular Day Schools	151,451.00			16,968.18	134,432,82	• • • • •		
<b>n</b>	Regular Day Schools		,	•	16,968.13				
<b>n</b>	iotal.—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		• • • •	• • • • • • • •	_16,969.13				
<b>1</b>  	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS		• • • • • •	• • • • • • • •	_16,968.13 =		1 		
1  	Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS slarles of Principals and Supervisore		• • • • • •	• • • •.• • • • •	- _ <b>16,963.1</b> 3  				
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J.J. S         S           J.J. S         S           J.J. S         S           J. M. S. S. S. S. S. S. S. S. S. S. S. S. S.	Regular Day Schools  INSTRUCTIONAL SERVICES SPECIAL SCHOOLS  alaries of Principals and Supervisore alaries of Office Assistants olaries of Caschere extbools  upplies used in instruction ther Expenses of Instruction  outalinstructional Services for Special Schools  OPERATION OF PLANT  (ages of Janifor usei Sater Hight and Power uniters' Supplies ervices of ther than personal (telephone, etc.) ther expenses of operation otalOperation of Plant  MAINTENANCE OF FLANT  pkeep of Grounds  spairs of Buildings	151,451.23			1781.00 403.13 197.57 1151.20 173.28 49.00 40.58.20	134, 432, 82			
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	Report for the	Month End	ling				19	
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Bapendi- fures to Date	Unexpended Balance to Date	Estimated Unpaid Billo	Uneno ber Bala
		1		•		n navara.	·····	
	Sub Tatul Carried Forward	184,151,00			24,776.40	159,374.60		
	AUXILIARY AGENCIES	waa di jere jere i see		a na a <del>a</del> ng	12	a (		
9:1	Library Service-Salaries	1200.00			500.00			
<b>633</b> 9:3	Repairs and replacements of Library Books, etc. Other Expenses of Librarics (supplies)	400,00				400.00		
¥:4	Medical Laspection	100000			30.00	120.00		· · · · · · ·
915	Narso Burvlen	3460,00			618.18	2731,82		
9:6 	Dental Bervice Other Expenses of Realth Service							
	(aupplies, travel, etc.)	100.00			76.60	23,40		
9110 918	Provision of lunches, milk, etc.	. 600,00			67.74	532.26		
0:5	Transportation of Pupils—Resident Transportation of Pupils—Non-Resident	4.4,000,00			5587.41	33,492.53 j		
9:9	Care of Children in Institutions				+	1		
9:11	Community Lectures and Social Centers						· ·· · · · · ·	
9:12	Recreation (summer playgrounds, etc.)	1200,00			10.00	1190.00		
9:14 9:14	Payments to other schools							
9114	Other Expanses of Auxiliary Agencies							
	Totai-Anxillary Agencles	51,800.00			1.4.00 -10		· · · · · · · · · · · · · · · · · · ·	
	· · ·	9 C 1 B 2 C 1 B 2 C 1	· · · ·		6757.79	44,740.01	· · · · · · · · · · · · · · · · · · ·	
	FIXED CHARGES	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -			an-1.520.04003	l'occurrences and	anna <del>a s</del> aortain an air	
6:1	Pensions-State Teachers Retirement	11,03 5.00	:		2 14 5 1 5 12 	11.055.00	aren er sond	
6:1 6:2	Pensions—City or State System Rent—I Ruildings (exclude Garages),	100.00				517.04		
	grounds, etc.	3000.00				1341.28	an an an an an an an an an an an an an a	·····
6:3 6:1	Insurance on Buildings and contents	1600,00			1140.10			
6:3	Transportation Insurance Other Insurance (Compensation, O.L.T.,	. j+00100			.3336.75".	رند ، ک ک		
	surety bonds, etc.)	1800,00			1766.46	166.46.	- 1	
6:4	Taxes of Assessments						ł	
623	Contributions (Membership, public library, etc.)	150,00				150.00		
	Other Expenses of Fixed Charges				-			••••••
1000 ·	Total Fixed Charges	٥٥، کار طار الد			7273.05	14,411.75		
	Total Current Expenses	ه ۵، دی د کر اند			38,767.44	×18.77626		· · · ····
	DEBT SERVICE	the second second	a an in a casaina	v. or presidential	ener attantent		wese frank	
7:1	Redemption of Bonds	1 100.00	1.000	· · · · · · · · · · · · · · · · · · ·	en nordensedere	en one roomad		
7.3	Redemption of Short Term Loans				. — .	100.00 -	. 1	· ·
14:19	Recomption of Bas Notes	13,726,00			10.902.00	3024.00		
7.4	Interest on Bonds	\$7,750.00				27.750.00		
7:5	Interest on Short-term Loans	5,250.00			21.23		n n n Second	
7:7	Interest on Bus Notes	143.00			447,555			· · · · ·
1:6	Refunds Other Expenses of Debt Service							
. 4	Baniel Tax 200000	120.00				120.00		· · ····
	Total Debt Service	47,357,00			11,3%. 18	212.00 25,936.22	·	· ····
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	CAPITAL OUTLAY	e An an an an an Airte	e and a construction of the	urtur ormanı ilm	 Maratati da			
8:1 8:2	Involute and the Source Foces	1600.00			-*	1000.00		
в.э	Improvement of grounds-Buildings and Equip- ment (not repair or replacement)							· · · · · · · · · · · · · · · · · · ·
	Alteration of Building Heating, lighting, plambing, etc.							
8:11	Building Equipment						· · · · · · · · · · · · · · · · · · ·	···· ··· ··· ···
	Furniture, Apparatus and Other Equipment	1222000				191.42	14- )-	
8:14	Other Expenses of Capital Outlay	·			. 0424-048.	<u>.</u> 4. 1	******	
	N					· i	· · · · · ·	
	New Books Transportation - Roll Base and at Da	2100,00				2100.00		~
	Transportation-Full Payment of Bas					÷		
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<b>.</b>	Total Capital Onlay	4120.00			5.3.53	3291.42		S.
	TOTAL EXPENDITURES	301,087.00			51,088.80 2	257,998,20		
- · ·							· · · · · · · · · · · · · · · · · · ·	
Ì۵								
Warra D	wed-Serial Bus Bonds	14.348.00			3,448,58	11,399,43		
	(Real antic, note)				10,320.00	· · · - · · · •		
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			12201	Or gar .	64,537,38	269.397.62		
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#### October 13th, 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office. Thursday, October 13, 1955, at 8:00 P. M.

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

P<u>resent we</u>re: Philomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Pearlie Parker, Harold Luck, Donald Hulbert and Frank Winter. Absent: Emery Mischler.

Also present was Principal Francis T. Eyen.

The minutes of the regular meeting of October 4th were read, and accepted as read, upon motion made by Edgar Penfield, seconded by Harold Luck and so carried.

The conditions existing in last years buses was again discussed, and Principal Ryan stated that he had heard from neither Daniel Jerry nor the Wayne Body Company concerning the work to be done on them.

President Winter confirmed the fact that, if the work was not done right away, a letter would be written barring the Wayne Body Company from any future bidding.

Fresident Winter then reported that the gas pump was in operation, and that the lettering on the two station wagons had been done.

RESOLUTION BY HAROLD LUCK:

That authorization be given to transfer the following budget item: \$100.00 from 2:10 (Census Service-Salaries) to 9:7 (Other expenses of Health Service).

> SECONDED BY KA<u>THRYN GRUB</u>E.

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

Construction Fund Account schedule of bills # 3, in the amount of \$7,447.75, was then presented.

RESOLUTION BY DONALD HULBERT:

That the Construction Fund bills presented be paid as submitted, in the amounts stated.

SECONDED BY PEARLIE PARKER.

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

RESOLUTION BY FHILOMENA HARLAN:

That authorization be given to pay all certificates presented on construction, as and when issued, by the Architect.

SECONDED BY THOMAS CONROY.

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

Frincipal Ryan then asked for reports from Mrs. Harlan, Mrs. Grube and Mr. Penfield, who had visited the various school buildings with him on Monday. All three agreed that all of the school buildings were definitely over-

crowded. They also agreed that all of the teachers had made a very good impression, and that the attitude shown by both teachers and pupils was excellent.

Frincipal Ryan then commented on the probable influx of pupils from the 40-trailer court being established on Wallace Hill.

Mr. Fenfield suggested looking for a school site for future building on Cumberland Head, due to the excessive building going on there.

Principal Eyen then reported enrollment figures in each school as of September 30th, totaling 80?, as compared to 674 last year.

The total census from birth to 18 years of age in the District, he reported, is 2,211.

He also reported the increase in population in the different areas, with a net increase over the entire District of 251.

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President Winter then appointed the following planning Committee to plan for future expansion:

_>_

Edgar Penfield, Chairman Donald Hulbert Philomena Harlan.

He asked the Board to add them to their present list of Committees.

Principal Eyen then reported that he had been approached concerning whether or not the District would be interested in buying the personal property of Dr. Evans still remaining on the Estate. He said that authorization had been given to sell, and that he had been given a list of the items for sale to present to the Board. He read the list and the cost of each, among which was a wheel barrow, lawn mover, lawn roller, portable sprayer and various other smaller articles. He quoted the cost of the entire list as \$100.00.

RESOLUTION BY EDGAR PENFIELD:

That the personal property for sale at the Evans Estate be purchased by the School District, at a total cost of \$100.00.

SECONDED BY PHILOMENA HARLAN.

#### Resolution adopted by voice vote. (8 yes. C opposed)

President Winter then stated that negotiations would be completed in a couple of days, and that the school site and house would all be paid for, which will mean that we will need our own fire insurance on the Junior High School building, as well as insurance on all the new equipment which has been purchased. Be asked Barold Luck to contect Sharron & Hart for the rates, and also suggested that \$6000.00 be carried on the equipment, and approximately \$25-30,000.00 on the building.

Frincipal Ryan presented an application for substitute bus driving to Mr. Parker from Edmund Dupell, about which a brief discussion followed.

PESOLUTION BY FEARLIE FARKER:

That the application for substitute bus driver from Edmund Dupell, Morrisonville, New York, be approved, and that he be hired, subject to passing the medical examination and the approval of the District Superintendent.

> SECONDED BY FHILOMENA HARLAN.

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

Principal Ryan then reported that he had obtained permission to use the gymnasium for basket ball at the Monty Street School on Mondays, 7-9 P.M., and Tuesdays, 4:30-6:30 P.M. He added that two school buses may have to be used for transportation.

RESOLUTION BY KATHRYN GRUEE:

That authorization be given to hire two of the District bus drivers, at five dollars (\$5.00) per trip, to transport rupils for basketball practice to the Monty Street School gymnasium, on Monday and Tuesday nights.

> SECONDED BY DONALD HULBERT.

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

President Winter then reported concerning their trip to Albany, and presented the preliminary plans for the main school building to the Board. A lengthy discussion followed, and everyone agreed that they were very good and suitable plans.

Donald Hulbert reported on the well for water supply, stating that the boiling test shows 30-35 gallons per minute. He went on to say that a 24 hour pump test will be put on, and if it still is 30-35 gal. per minute, it will be sufficient to serve both buildings. He also said that two pumps would be installed, so if one isn't working, the other can be used.

DATE October	SCHEDULE OF BILLS	C	CON <u>STRUC</u> EDULE	burolektal navonaria	
INVOICE OR JACKET NUMBER	TO WHOM PAID		AMOU	INT	VOUCHER ORDER CHECK No
	Francis C. Speth (Sewage disposel) Wright & Morrissey (Garage construction) Flattsburgh Garden Center (Site development		1.00	00 00 75	<b>#</b> 10 26 25
	TOTAL AMOUNT OF BILLS APPROVE		7,447	75	

-3-

RESOLUTION BY PHILOMENA HAPLAN:

That the Freliminary Flans, as presented, for the main school building, be accepted by the Board.

SECONDED BY HAROLD LUCK.

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

A motion for adjournment was made by Edgar Penfield at 10:15 P. M., seconded by Harold Luck, and so carried.

ATTEST: They of discussing ________ Clerk of the Foard

President of the Board

DATED: October 13th, 1955

### October 27th, 1955

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office Thursday, October 27. 1955, for the purpose of approving the final plans for the addition to the West Chazy School, and other business.

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

Fresent were: Fhilomena Harlan, Kathryn Grube, Edgar Penfield, Thomas Conroy, Barold Luck, Donald Hulbert, and Frank Winter.

Absent were: Pearlie Parker and Emery Mischler.

Also present were Frincipal Francis T. Ryan and Architect E. Ryan.

The minutes of the special meeting of October 13th, 1955, were read and accepted as read upon motion by Edgar Penfield, seconded by Harold Luck, and so carried.

President Winter then asked Architect Ryan to present the final plans for the Addition to the West Chazy School. The plans were examined and discussed by the Eoard.

### RESOLUTION BY HAROLD LUCK:

That the final plans for the addition and alterations to the Elementary School Building at West Chazy be accepted as presented, and

BE IT FURTHER RESOLVED, that authorization be given to advertise, on October 29th, 1955, for bids for the construction of said addition, the sealed bids to be opened at a special meeting of the Board of Education on November 16th, 1955, at 8:00 F.M., Eastern Standard Time.

### SECONDED BY EDGAR FENFIELD.

SECONDED BY HAROLD LUCK.

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

A copy of the advertisement for bids from the Flattsburgh Press Republican, as it appeared October 29th, is entered following the minutes of this meeting.

Fresident Winter then reported that the well at the Junior High School Eucliding had gone dry. A discussion followed concerning possible ways to get water to the building. The final suggestion was that Principal Ryan ask Wright & Morrissey to borrow their 2000 gallon tank which is at the bus garage. If the tank is loaned to us. Mr. Penfield was to contact George Winterbottom to draw the water to put in the well.

President Winter then reported that another deferment had been issued for James Sears, placing him in Class 2-A until July 1st, 1956.

He also reported that the taxes on the Evans property had not been paid for last year, and that the property had been advertised for sale on the unpaid tax list. He explained that it was apparently an oversight, and that Attorney Fitzpatrick was endeavoring to straighten out the matter and see that the taxes are paid.

Fresident Winter then presented the plans for the pump house on the School Site, and read a letter from Architect Parker Dodge concerning same. Mr. Dodge advised that the price of \$1,994.00 seemed reasonable, and suggested that it be added to the contract of Wright & Morrissey, and charged to the water supply portion of the Bond Money. After a brief discussion the following resolution was offered.

RESOLUTION BY PHILOMENA HARLAN:

That the contract for the pump house in the amount of \$1,994.00 be awarded to Contractors Wright & Morrissey, on the basis of the letter from Architect Farker Dodge, dated October 21, 1955.

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

President Winter then announced that there must be fire inspection of all school buildings, in accordance with a new Education law, and went on to read the new rulings contained in the Isw. A report must be made on each building, and six corties made of each report.

Following a discussion of inspector qualifications, Mr. Fenfield was asked to contact Richard Norris, former fire chief, to ask him to inspect the buildings. To was asked to report concerning this at the "overher 1st meeting.

brs. Earlan complimented Frincial Ryan on the very fine school report sent to the Fourd members, and asked permission to use some of the material for a newspaper article, which might serve to acquaint the public with some of the situations and problems being encountered.

Ferrission was given, and Frincipal Symmettioned that six additional pupils had come onto the District during the past week.

He went on to say that he had Farker Dodge prepare a may of the District, as en aid to the Planning Committee, with whom he would like to meet after the November meeting.

He also reported that he had written Dr. Evers concerning the peonie beds on the School Site. We had received a reply saying that Mrs. Lucia and Sidney had been given charge of them, but that whatever is left after they have finished with them would belong to the School District.

Frincipal Pvan went on to report that the school signs have been erected on Symborland Head but that Mr. Coffey had told him that the County Officials would have to be contacted for the sign for former Flattsburgh district # 3.

Tresident Winter then stated that the meeting for voting to sell the school tuilding at former District Feekmantorn # 12 would be held Wednesday, November 2, 1955, at the site of the school in District # 12.

Irincipal Room reported that this morning he had been in the school at former Flattsburch District # 12, and stated that the condition of the floors was terrible. As there has been no janitor there, the floors have only been cleaned once a week. He stated that something will have to be done about getting someone to at least sweep the floor each day. Mr. Ledwith who lives next door was mentioned, and Frincipal Ryan stated that he would contact him to see if he would do the janitorial work there.

He went on to say that some thought should be given to hiring a helper for the maintenance man, especially when the bus garage is finished.

He also re-orted that the renair to the bus panels would be done during Thanksgiving vection.

Principal Ryan then reported that Mrs. Deyo, Route # 9, had called him concerning the buses picking up children on the right side of the road only. because of the extra distance they had to ride on the bus, she had asked if she could take her children across the road to get on the bus on its way back.

This subject was discussed at length, and the decision of the majority of the Board was that the policy of the Poard should not be changed, and that the buses should only pick up children on the right side of the road.

Frincipal Ryan then explained and showed to the Board the changes made in the office room arrangement in the main school building, and a few other minor changes made in other parts of the building.

A motion for adjournment was made by Edgar Penfield at 10:25 P.M. seconded by Harold Luck, and so carried

ATTEST: Thank in the Foard of	President PROJECT - ADDITIONS & AUTERA- TIONS TO THE ELSAGNTAAN SCHOOL BUILDING AT WESS CHAZY, NEW YORE. Bealed hids for a sipulated sum win be rootived und is a pin, francisco The rootived und is a pin, francisco The rootived und is a pin, francisco The rootived und is a pin, francisco Bandwitter Elsaware and francisco The rootived und is a pin, francisco The rootived und is a pin, francisco The rootived und is a pin, francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Bandwitter Bandwitter and francisco Bandwitter Elsaware and francisco Bandwitter Elsaware and francisco Bandwitter Bandwitter Bandwitter Bandwitter and francisco Bandwitter Bandwitter Bandwitter Bandwitter Bandwitter and francisco Bandwitter Bandwitter Bandwitter and francisco Bandwitter Bandwitter Bandwitter Bandwitter and francisco Bandwitter Bandwitter Bandwitter and francisco Bandwitter Bandwitter Bandwitter Bandwitter and francisco Bandwitter Bandwit
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November 1st, 1955

The regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office Tuesday, November 1st, 1955, at 8:00 P. M.

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

Fresent were: Fhilomena Harlen, Kathryn Grube, Thomas Conroy, Harold Luck, Fearlie Farker, Donald Hulbert and Frank Winter.

Absent : Edgar Fenfield, Emery Mischler.

Also present: Principal Francis T. Ryon.

The minutes of the special meeting of October 27th were read.

President Winter made the correction that the Town Officials are the ones to be contacted for the erection of school signs in former Flattsburgh District 7 3. instead of County Officials as was stated.

The minutes of October 27th were then accepted as corrected upon motion by Thomas Conroy, seconded by Harold Luck, and so carried.

The Clerk's monthly report covering the period from July 1st, 1955 to Cotober 31st, 1955, was then read, and accepted as read upon motion by Fearlie Farker, seconded by Harold Luck, and so carried.

The General Fund Schedule of bills # 39 was then presented in the total amount of \$22,464.09, including the certified payroll for October in the amount of \$16,705.91.

### RESOLUTION BY PHILOMENA HARLAN:

198

That the General Fund Schedule of bills be approved, and paid as submitted in the amounts stated.

SECONDED BY THOMAS CONROY.

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

Construction Fund Schedule of Fills # 4 was presented, in the amount of \$453.65.

RESOLUTION BY DONALD HULFERT:

That the Construction Fund Schedule of bills be approved and paid as submitted in the amounts stated.

SECONDED BY PEARLIE PARKER.

Resolution adopted by voice vote.(7 yes, 0 opmosed)

In reference to the fire inspection of the school buildings, it was reported the Mr. Richard Norris is unable to do any more work. As Mr. Penfield had been unable to find anyone else, President Winter asked if any Board Member knew of anyone else who might be available.

Kenneth Mitchell was mentioned, and when contacted at that time, agreed to do the work, at an hourly wage.

### RESOLUTION BY THOMAS CONROY:

That Kenneth D. Mitchell be hired to do the fire inspection of all the school buildings as required by Section 409, Sub-section 807-A, of the State Education Law, and be paid at the rate of \$2.00 per hour.

SECONDED BY KATHRYN GRUBE.

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

Principal Ryan related the Miss Shields had reported an accident to student Vermon Rivers, and had at the time of the accident, taken him to a Doctor. He added that a bill had been received from Dr. Baker, which had been returned to him, accompanied by a letter explaining that this was not covered by the District, and that the bill should be sent to the parents. Later, the boy's mother had called Miss Shields to bring the boy back

to Dr. Baker, because they had no car.

Frincipal Ryon went on to explain that once the School Nurse has taken a child to a Doctor at the time of an accident, her responsibility ends at that time, as far as subsequent visits to the Doctor are concerned.

Be asked the Foard to surjort this theory and explain if and when they are ever questioned concerning a situation of this kind.

Frincipal Ryan stated that he had sent a notice to each bus driver, reaffirming the Board Folicy of picking up children only on the right side of the road, and to refuse to pick then up otherwise.

Frincipal Byan then stated that a plano will be needed for the music teacher when the garage is ready for occupancy, and offered to donate a plano if the District will pay to have it transported from Chateaugay.

Mr. Farker stated that Loren Parker would be available whenever wanted, and would transport the piano by truck for \$20,00.

Frincipal Ryen then stated that another custodien is badly needed to help Laurence Earber, who is again in the hospital. He added that there is too much work for one person.

Harold Luck mentioned Charles McLean for the position, whom he felt was very capable and competent. After discussion, the following resolution was offered.

### PESCIUTION BY DONALD HULFERT:

That Charles KcLean, B.F.D. # 2, West Chazy, be hired as a custodian in the District, at an annual selary of \$3,120.00, effective November 7th, 1955.

SECONDED BY KATHEYN GRUBE. 199

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

Frincipal Ryan reported that 1400 gallons of water had been put in the well at the Junior High School, and was working alright up to the present time.

He also reported that Maurice Osborne and Otto Stewart will be here November 16th, at which time the bus drivers will be given their diplomas for completing the bus driver training course.

Winter

President/then asked for a discussion concerning sick leave and vacation time for employees other than teachers. He asked for the adoption of a policy concerning same.

# RESOLUTION BY

FHILOMENA HARLAN:

That the following Board Folicy be adopted concerning sick leave and vacation time:

1. For Gustodians, Office Help and Mechanics:

a) Five days sick leave per year.

b) Five additional days sick leave at the discretion of the Principal and the President of the Board.

c) Any additional time given to be up to the discretion of the entire Board.

2. For <u>Fus</u> <u>Drivers</u>:

a) Three days sick leave per year.

b) Three additional days sick leave at the discretion

of the Principal and President of the Board.

c) Any additional time given to be up to the discretion of the entire Foerd.

3. For Custodians, Office Help and Mechanics:

a) Two weeks vacation time per year.

SECONDED BY HAROLD LUCK.

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

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Frincipal Ryan then briefly discussed some of the future possibilities relating to State Aid. He went on to say that if the census continues to increase in the District, double sessions may have to be held, as well as the addition of another school bus.

In reference to the well for water supply at the bus garage, Donald Hulbert reported that the screen test had been done, and that the 24 hr. nump test was supposed to start today.

A motion for adjournment was made by Harold Luck at 10:15 P. M., seconded by Philomena Harlan, and so carried.

ATTEST: Mary & S' Burgary Clerk of the Board

-3-

DATED: November 1st, 1955

ZUND

President of the Board

# GENERAL FUND

# SCHEDULE OF BILLS

DATE November 1st 19.55

# SCHEDULE No. 39

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHEF ORDER CHECK N
	Certified Fayroll for Month of October (Gross) Net amount: \$13,907.83 Betirement: \$95.61 Withholding tax: 1,826.90 Social Security: 75.57	\$16 <b>,7</b> 05	91	<b>#</b> 947 948
#158 & 2655 22783,24037	Augsbury Terminals Inc. Fardeon's, Inc.	20 51	67 98	957 958
	Beemer's Brunelle Bros.	4	65	959
2124	Buck Company, Inc., L.H.	30 6	00 75	960 961
	Champlain Valley Paint & Glass Co.	5	66	962
	Copeland Oil Co., Inc.	50	25	963
	Carron, Mrs. George	12	00	964
	Cotey's Office Equipment Cross, Howard	<b>7</b> 54	00 15	965 966
	Douglas, Thomson	27	28	967
	Dwyer Mimeograph & Office Supply Service	26	37	968
mp up only of	Empire State Press Association	30	00	#945
TB 02_994_95	Esso Standard Oil Company Finch, Pruyn & Co., Inc.	210	29	969
	Geddes Print Shop	219 147	85 50	970 971
26759	Ginn and Company	14	14	972
17197	Gulf Oil Froducts	211	65	973
N 19834	Heath and Company, D. C.	115	24	974
10035, 18068 19767, 19937	Houghton Mifflin Company Jerry & Sons, Inc., Vincent S.	155 49	41 59	975 976
1779( <b>9</b> 1772)	Larkin, H. W.	47	59 69	970
45771	Lowe & Campbell	28	72	978
	Marshall Co., Inc., A. H.	111	08	979
124498	Mason, Inc., E. S.	?	20	980
	Merrill Company, Charles E. Miller, Donald E.	267 70	90 00	981 #946
	New England Art Crafts	100	33	983
	New York State Electric & Gas Corporation	100	29	984
	New York Telephone Company	53	95	985
rr otho	Parker, Loren	5	00	986
55-0140	Petroleum Equipment Service Plattsburgh Fress Republican	450	00 16	987 988
3767, 4413	Plattsburgh Electric Supply Inc.	23 3	29	989
5 invoices	Plattsburgh Motor Service, Inc.	57	49	990
837219, 87009	Row, Peterson & Company	22	56	991
	Ryan, Francis T, Fetty cash fund	48	02	992
32796	Ryan, Francis T. Singer Company, Inc.,L. W.	174 58	96 80	993 994
52790	Supernault, Emma Jane	32	00	995
211-980-560	Shell Oil Company	55	05	996
409706, 409707	Socony-Vacuum Oil Company	70		997
135-554-002 N 1120	Socony Mobil Cil Company, Inc.	32	93	998
N 1120 E 207746	South-Western Publishing Co. The Texas Company	6	40 75	999 1000
524-26,524-218		·		<b>**</b>
524_212	Tide Water Associated Oil Company	120	85	1001
	Wilcox & Son	111	15	1002
7267	Williemson Law Book Company Winterbottom, George R.	42 25	02 00	1003 1004
i			-	
	State Bank of Albany (Bus bond pay't.) Former Dist.B-6, Due 11/15/55 Frincipal	844	00 .	1005
	Interest TOTAL AMOUNT OF BILLS APPROVED	42	20	n
1	TOTAL MACOUNT OF DIDAD HIT NOVED	CONTINU	ED	

# SCHEDULE OF BILLS

CONTINUED :

DATE November 1st 19.55

# SCHEDULE NO. #(39)

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	INT	VOUCHE ORDER CHECK N
	National Commercial Eank and Trust Co. Fus bond pay't.,former Dist.B-12 Due 12/1/55 Frincipal Interest	\$1,080 108	00 00	
	REW <u>TS FOR MONTH OF NOVEM</u> EER: Bert Brown Beekman Grange Champlain Presbytery Cumberland Head Community Association Stratton & Gordon Adrien Gregoire Hulbert Bros., Inc.	77 75 20 36 12 12 12 40	00 00 00 36 50 50	009 1010 1012 1012 1012
#7051	Rowlson,M.D.,Ira A. Mitchell, Kenneth D. (Omitted on previous page)	80	00 50	<b>#9</b> 82
	TOTAL AMOUNT OF BILLS APPROVED	\$22,464	09	
WILLIAMSON LAW DODE CO., ROCKESTEN, N.	•			

### COMSTRUCTION FUND

# SCHEDULE OF BILLS

DATE November 1st 19 55

INVOICE OR JACKET NUMBER	TO WHOM PAID		AMO	JNT	VO O CH	
	Booth, Fitzpetrick & Booth	<del>(</del> ‡	42	73	# 2	2
G 18234	Lyons Band Instrument Co.		37	42	2	<u>ر</u>
B-3913	Ray Distributing Company			50	3	
	William C. Smith		339	00	3	
					-	
1						
	TOTAL AMOUNT OF BILLS APPROVED	\$	453	65		
					Contraction of	2

DISBURSEMENTS MADE DURING MONTH By Check From Check No. 59/ To Check No. 966 \$33,162.57 By Debit Charge \$	
For the period       19.5%         Total available balance as reported at the end of preceding period       \$4         RECEIPTS DURING MONTH       (With breakdown of source including full amount of all short term leans)         Date       Source         Date       Source         10/13/55       Drang D'augury (clush) Haunthu       \$1/075.00         10/13/55       Dratel       Konount         10/13/55       Dratel       Jumme Communication         10/13/55       Dratel       Jumme Communication         10/13/55       Dratel       Jumme Communication         10/13/55       Dratel       Jumme Communication         10/13/55       Dratel       Jumeent         10/13/55       Dratel       Jumeent         10/13/55       Dratel       Jumeent         10/13/55       Dratel       Jummeent         10/13/55       Dratel       Jummeent         10/15/55       Total Receipts       Jumeent         10/15/55       Total Receipts       Summeent         10/16/16       To Check No. 906       SULL 2.57         10/16/16       To Check No. 906       SULL 2.57         11/16/16       To Check No. 906       SULL 2.57         11/16/16 <td< th=""><th></th></td<>	
From Cut 1956       to RW 1955         Total available balance as reported at the end of preceding period       \$4         RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term hoans) Date       Amount         Date       Source       Amount         19/13/55       Sharqy D'gueyery (clusk) Hearth and Structure \$1/7,000       10/13/55         10/13/55       Sharqy D'gueyery (clusk) Hearth and Structure \$1/7,357,600       10/13/57         10/16/55       Total Receipts       9447,055         10/18/55       1       1       13,280,36         Total Receipts, including balance .       \$2         DISHURSEMENTS MADE DURING MONTH         By Check       From Check No. 59/1       To Check No. 906       \$32,182,271         By Debit Charge       \$2       23,222       (Total amount of checks issued and debit charges)       \$2         Cash Balance as shown by records       \$2       \$2       \$2       \$2         RECONCILIATION WITH BANK STATEMENT       \$4       \$4       \$4         Shance as given on bank statement, end of month       \$4       \$4       \$4         Shance in bank       \$4       \$4       \$4       \$4       \$4       \$4         Shance as given on bank statement, end of month	
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount (9/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/13/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/15/55 Draw Diputery (clust) frame form, and \$ 1075,00         10/15/15       10/15/15         10/15/15       10/15/15         10/15/15       10/15/15         10/15/15       10/15/15         10/15/15       10/15/15         10/15/1	
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Total Receipts       \$4         Total Receipts, including balance       \$4         DISBURSEMENTS MADE DURING MONTH       By Check         From Check No. 591       To Check No. 956       \$32,182.57         By Debit Charge       \$23.22         (Total amount of checks issued and debit charges)       \$2         Cash Balance as shown by records       \$2         RECONCILIATION WITH BANK STATEMENT       \$611,3366.60         Less total of outstanding checks       \$111666.91         (See list on reverse side of report)       \$23,344,454         Net balance in bank       \$111666.91         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$43,344,454         Amount of receipts undeposited (add)       \$45,344,454         (Stargee with Cash Balance above if there is a true reconciliation)       \$46,344,454         Received by the Board of Education and entered as a part of the ninutes of the Board meeting held       This is to certify th Cash Balance in a gmy bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statem	
Total Receipts       \$4         Total Receipts, including balance       \$4         DISBURSEMENTS MADE DURING MONTH       By Check         From Check No. 591       To Check No. 956       \$32,182.57         By Debit Charge       \$23.22         (Total amount of checks issued and debit charges)       \$2         Cash Balance as shown by records       \$2         RECONCILIATION WITH BANK STATEMENT       \$611,3366.60         Less total of outstanding checks       \$111666.91         (See list on reverse side of report)       \$23,344,454         Net balance in bank       \$111666.91         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$43,344,454         Amount of receipts undeposited (add)       \$45,344,454         (Stargee with Cash Balance above if there is a true reconciliation)       \$46,344,454         Received by the Board of Education and entered as a part of the ninutes of the Board meeting held       This is to certify th Cash Balance in a gmy bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statem	
Total Receipts       \$4         Total Receipts, including balance       \$4         DISBURSEMENTS MADE DURING MONTH       By Check         From Check No. 591       To Check No. 956       \$32,182.57         By Debit Charge       \$23.22         (Total amount of checks issued and debit charges)       \$2         Cash Balance as shown by records       \$2         RECONCILIATION WITH BANK STATEMENT       \$611,3366.60         Less total of outstanding checks       \$111666.91         (See list on reverse side of report)       \$23,344,454         Net balance in bank       \$111666.91         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$43,344,454         Amount of receipts undeposited (add)       \$45,344,454         (Stargee with Cash Balance above if there is a true reconciliation)       \$46,344,454         Received by the Board of Education and entered as a part of the ninutes of the Board meeting held       This is to certify th Cash Balance in a gmy bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statem	•
Total Receipts       \$4         Total Receipts, including balance       \$4         DISBURSEMENTS MADE DURING MONTH       By Check         From Check No. 591       To Check No. 956       \$32,182.57         By Debit Charge       \$23.22         (Total amount of checks issued and debit charges)       \$2         Cash Balance as shown by records       \$2         RECONCILIATION WITH BANK STATEMENT       \$611,3366.60         Less total of outstanding checks       \$111666.91         (See list on reverse side of report)       \$23,344,454         Net balance in bank       \$111666.91         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$43,344,454         Amount of receipts undeposited (add)       \$45,344,454         (Stargee with Cash Balance above if there is a true reconciliation)       \$46,344,454         Received by the Board of Education and entered as a part of the ninutes of the Board meeting held       This is to certify th Cash Balance in a gmy bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statement, a my bank statem	
DISBURSEMENTS MADE DURING MONTH By Check From Check No. 59/ To Check No. 966 \$33,18.2.57 By Debit Charge \$	
DISBURSEMENTS MADE DURING MONTH By Check From Check No. 59/ To Check No. 966 \$33,18.2.57 By Debit Charge \$	<u>68 (</u> 96, 1
From Check No. 69/1       To Check No. 966       \$33./k2.57         By Debit Charge       \$_23.22         (Total amount of checks issued and debit charges)         State Cash Balance as shown by records         State Cash Balance as shown by records         Balance as given on bank statement, end of month         State Colspan="2">(See Conciliation on bank statement, end of month         (See list on reverse side of report)         Net balance in bank         (Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)         Amount of receipts undeposited (add)         (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 the Cash Balance is in ag my bank statement, and my bank statement, and my bank statement, and my bank statement, and my bank statement, and my bank statement, and my bank statement, and my bank statement, an	7.6, 1
By Debit Charge       \$	
(Total amount of checks issued and debit charges)       \$2         Cash Balance as shown by records       \$2         Cash Balance as shown by records       \$2         RECONCILIATION WITH BANK STATEMENT       Balance as given on bank statement, end of month       \$64,32,60         Less total of outstanding checks       \$11,166,91         (See list on reverse side of report)       \$32,212,669         Net balance in bank       \$11,166,91         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$453,212,669         Amount of receipts undeposited (add)       \$52,212,669         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$453,212,669         Amount of receipts undeposited (add)       \$52,212,669         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$453,212,669         Amount of receipts undeposited (add)       \$52,212,669         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$453,212,669         Amount of receipts undeposited (add)       \$52,212,669         (Should agree with Cash Balance above if there is a true reconciliation)       \$463,224,269         Received by the Board of Education and entered as a part of the ninutes of the Board meeting held       This is to certify the Cash Balance is in age	
See State       See State         Cash Balance as shown by records       See State         Balance as given on bank statement, end of month       See State         Balance as given on bank statement, end of month       See State         Less total of outstanding checks       See State         (See list on reverse side of report)       See State         Net balance in bank       See State         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       See reverse side of report)         Amount of receipts undeposited (add)       See reverse side of report)         Total available balance       See (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 the Cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash Balance is in age my bank statement, and the cash balance is in age my bank statement, and the cash Balance is in age my bank statement, and the c	
RECONCILIATION WITH BANK STATEMENT         Balance as given on bank statement, end of month       \$ 64,356,60         Less total of outstanding checks       \$ 1/66.91         (See list on reverse side of report)       \$ 23,219,69         Net balance in bank       \$ 63,3219,69         (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)       \$ 653,346,60         Amount of receipts undeposited (add)       \$ 653,346,60         (See reverse side of report)       \$ 653,346,60         Total available balance       \$ 653,346,60         (Must agree with Cash Balance above unless there are (Must agree with Cash Balance above if there is a true reconciliation)       \$ 600,000         Received by the Board of Education and entered as a part of the minutes of the Board meeting held       This is to certify the Cash Balance is in ag my bank statement, a my bank statement, a my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement, a cash Balance is in ag my bank statement	33.2
Balance as given on bank statement, end of month       \$.67,3266,60         Less total of outstanding checks       \$.1/66.91         (See list on reverse side of report)       \$.32,26,67         Net balance in bank       \$	63
Less total of outstanding checks       \$	
(See list on Peverse side of Peport)         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 ninutes of the Board meeting held         This is to certify the Cash Balance is in ag my bank statement, a my bank statement, a clerk of Eoard of Education	
(See list on Peverse side of Peport)         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 ninutes of the Board meeting held         This is to certify the Cash Balance is in ag my bank statement, a my bank statement, a clerk of Eoard of Education	
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add)	9
(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 the Cash Balance is in ag my bank statement, a	5
Total available balance       \$.4         (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 nninutes of the Board meeting held       This is to certify the Cash Balance is in ag my bank statement, a my bank statement, a my bank statement, a my bank statement, a clerk of Board of Education	
(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 the Cash Balance is in ag my bank statement, a Maxember 1, 1956 Mary J. B. January Clerk of Board of Education Treasurer of Sch	12
minutes of the Board meeting held This is to certify the Cash Balance is in ag my bank statement, a <u>Maxember 1</u> , <u>1955</u> <u>Maxember 2</u> , <u>1955</u> <u>Maxember 3</u> <u>Clerk of Board of Education</u> <u>Treasurer of Sch</u>	10.0
This is to certify the Cash Balance is in ag my bank statement, a Moscober 1, 1956 <u>Mary J. N. Guttand</u> Clerk of Board of Education Treasurer of Sch	
my bank statement, a <u>November 1</u> , 1956 <u>Mary J. 19' Gregory</u> <u>Clerk of Board of Education</u> <u>Treasurer of Sch</u>	that th
Clerk of Education Treasurer of Schu	as rec
	heol Di
	2.5

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	Amount	Check No.	Amount	Check No.	Amount
672	160 60				
703	5000				
150	400				
362	Ford				
164	35 47				
703 750 362 362 364 72 80 87	Jord				
80	Tood				
81	20 00				
603	600				
21	430 31				
24	25				
31	55 84				
34	5008				
49	77 00				
50	7500				
51	2000				
52	36 36				
33	1250				
57	80 00				
56	4000				

# Table 2

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

Date	SOURCE	Amount	Dates of Subsequent Deposits	
				Υ.
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		
la Nordal en 1	na Na su su su su su su su su su su su su su			

# REPORT OF CLERK

### to

# BOARD OF EDUCATION

# from July 1, 1955 to October 31, 1955

	TEMS OF RECEIPTS	Estimated	4 ł	Total Receipt	a A	mounts		
Receiving Officer	Source	Receipts fo School Yes	я	Year to Date	St	till to be leceived	R	EMARKS
	Balance Available at beginning of year	\$ 16,146.	00 \$	16,066.84	1			
Collector	Current year's Tax Warrant	87,500.	00	67,085.01			Final T \$87.44	ax Warrant
17	Delinquent Takes from previous year							
County Treasurer	Return Tax Claim			, s ^s				
er 70	Public Money (State)	202,800.0	00	50.337.5 ⁴	+ \$152	2.462.46		
Loan för b	Academic Fund (State) us purchase-Serial bonds			14,848.00				
Fed. Government	Federal Allotment	· · · · · ·	_					
Bank Depository Transfer	s from Construction fund			1,075.0	0			
	Short Term Loan Note			10,000.00	5			
Dist. Treasurer	Tuitiop						an an an an an an an an an an an an an a	
4 N	Transportation Non-Resident Pupils		—[					
	Sale of Property							
4 11	Insurance Adjustments	· ·		90.1	8			The second
<u> </u>	RefundsInsurance (C-5)			269.7				
Special As		1,120.0	00				Final a \$1.12	(a) S. F. P. C. West M. B. B. B. B. B. B. B. B. B. B. B. B. B.
0 0	sessment- Former 0-5	312.0						4.20
C1-1-2	bursement-Milk Fund	600.	<u> </u>	59.6	<u>и</u>	540.36		
	luoMilk Fund			82.0		e ne faite	41697-1985	e and a state of the second
	TAL CASH RECEIPTS	\$308,478.	00	\$159,913.9	·····	8,564.07		
Non-Cash Pension	Deduction by State	·]	— [ ⁻			5 <u>,004,07</u>	1000	
" " Pension	Deductions by Board of Education	10_632						
a. "Volunta	uction_ Retired Teachers	8,060.						
		403.	.00	4 066				
Current y	ears Teachers Retirement		-	1,944.5				<u>. e. serietado</u> Serietado
<b>ТО</b> ТА	L AVAILABLE RECEIPTS	\$327 573	.00	₹161,858. ⁴	46 \$			rigen en son de Robert en son de Robert en son de son
		<u> </u>				DAT ANOT	 	
- <u></u>	REPORT OF RE		SDU.	ICSEMIEN IS			<b>n</b> 1995 	1999 - 1999 1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -
	RECEIPTS			General Fund Account			Interest Account	Bond Money Account
TOTAL RECE	IPTS, JULY 1 TO DATE		\$161	.858.46	× .	i.		\$103 955
	DISBURSEMENTS		· -	23 27	Bebit : rem ba eturne,	nemon li	a - (Cluss.	\$103,355
TOTAL EXPI	ENDITURES, JULY 1 TO DATE			8,615,50		- vat no	signature)	50,813
		ON HAND		3,242,96				

e. S-168 Williamson Law Book Co., Rathester, N. Y.

1. O.S.

Clerk of Board of Education

Ma

# 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
GBN8RAL CONTROL	a Analysis practice for a second	ndri konsere and	ta sut tet reining n	stan namena ana an T	ekonor Gerdeni		
en New Alexandra D. C. Deckellander and the contract of the result of the second states of the second states of th	State is an anti-	Serve of the server of the server				- 소란	and a second second second second second second second second second second second second second second second
2:1 School Elections	300.00			199.09	100.91		
2:2 Board of Education-Clerk's Salary	1200,00			398.00		الاردينية مع معاصم م المراجع	
2:2 Roard of Education-Treas.' Salary	350.00				222.38	part of the	
2:2 Legal, Auditing, etc.	600,00			141.1.			<ul> <li>Provide the dependence</li> </ul>
2:3-2:6 Supplies, Travel, etc. Other Expenses	1 000.00			40.37	559.61	estation de la compañsión de la compañsión de la compañsión de la compañsión de la compañsión de la compañsión	
2:10 Attendance Service-Salaries					485.70		
2:10 Census Service-Salaries				1	$(1,1,2,2,\dots,2,1,2,2,2,2,2,2,2,2,2,2,2,2,2,$	e e e e e e e e e e e e e e e e e e e	
2:11 Other Expenses (Supplies, Travel, etc.)	100,00	- 100:00	0		dana ana a		
2:7 Superintendent's Salary	400.00			. 0	400.00	,	
2:7 Uflice Assistants' Salaries	600.00	· · ·			600.00	9	
2:8-9 Other Expenses of Superintendent's Office					•	1	
Administration Building—Salaries					1		
Other Expenses of General Control							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 se
						· · · · · · · · · · · · · · · · · · ·	Charlen paramata diparadan Ang Sangaran Ang Sangaran
Total-General Control	4.550.00	- 100.00	4,450,00	1279.40	3,170,60		
INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS		- 10 m				2000 (14) 2000 (14)	
8:1 Salaries of Principaly	9200.00		ni ana tangan sen.				
3:1 Salaries of Asst. Prin. & Supr.	7700.00			3066.64	6133.36	ماه کرد. در زند در میکند. در زند در در در در میکند.	المناسبة والمقدر وحقريك
3:4 Clerical and Other Help		• • • • • •		2546.64			1000 (1000 (1000 (1000)) 1000 (1000 (1000 (1000)) 1000 (1000 (1000 (1000))
3:2 Other Expenses (Supplies, Travel, etc.)	4000.00			887.00	3113,00		
	1000.00			358.84	641.16		en en en en en en en en en en en en en e
3:5-8				·			
3:9 Kindergarten						·	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
3:9 Salaries of Tenchers-Grades 1-8 or 1-8	. 85,800,00			15,827.92	69,972.08		
3:9	23,380.00				17,910.00		
3:0 Substitutes (in excess of regular salaries)	1,500,00				1400.00	e se en en en en en en en en en en en en en	ال وليسطح وليتية ولار مالكة مسطح المحاكم (12) الأرك المركزة المحاكم المحاكم (12)
10 Textbooks	4000.00				1867.88		
1:11 Supplies used in Instruction	3646.00					···· • • • • • • • • • • • • • • • • •	······
1:12-14 Other Expenses of Instruction	1000.00	· .			1772.19	·······	
The tion to Differ Districts	8 125.00			657.00	343.00		en en en en en en en en en en en en en e
Total-Instructional Services for	. o	·		0	\$225.00		11.50Å
Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	151,451.00	an an an an an an an an an an an an an a	1	32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 13.3 Salaries of Principals and Supervisors	151,451,400			32,939,97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 11.3 Allaries of Principals and Supervisors 14. Selaries of Office Assistants	.151;451		-	32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 11,3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 13 Salaries of Teachers	.151,451,00			32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS (1, 3 Salaries of Principals and Supervisors (4 Salaries of Office Assistants (5 Salaries of Teachers (10 Textbooks	1.51,+51,-00			32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11.3. Salaries of Principals and Supervisors 14. Salaries of Office Assistants 13. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction	151,+51,-00			32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 11, 3 Salaries of Principals and Supervisors 14 Salaries of Office Assistants 13 Salaries of Teachers 13 Textbooks	151,+51,-00			32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCHOOLS 11.8. Salaries of Frincipals and Supervisors 4. Salaries of Office Assistants 13. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction 12-14 Other Expresses of Instruction	.151,+51,-00			32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3. Salaries of Principals and Supervisors 4. Salaries of Clico Assistants 13. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction 12-14 Other Expresses of Instruction TotalInstructional Services for				32,939.97			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 11.3. Salaries of Frincipals and Supervisors 4. Selaries of Office Assistants 13. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction 12-14. Other Expenses of Instruction				32,739.77			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3. Salaries of Principals and Supervisors 4. Salaries of Clico Assistants 13. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction 12-14 Other Expresses of Instruction TotalInstructional Services for	151,+51,-00			31,739.77			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3. Salaries of Principals and Supervisors 4. Salaries of Clico Assistants 13. Salaries of Teachers 10. Textbooks 11. Supplies used in instruction 12-14 Other Expresses of Instruction TotalInstructional Services for	.1.51,+51,.00			32,739.77			
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 13.3 Salaries of Principals and Supervisors 14 Salaries of Office Assistants 13 Salaries of Teachers 10 Textbooks 11 Supplies used in instruction 12-14 Other Expenses of Instruction TotalInstructional Services for Special Schools	151,+51,-00			32,739.77	118, 511.03		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 13.3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 13 Salaries of Teachers 14 Textbooks 11 Supplies used in instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 4 Wages of Janitor	9005.00 9005.00			2552.95	118, 511.03		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS :1.3 Salaries of Principals and Supervisors :4 Selaries of Office Assistants :3 Salaries of Teachers :10 Textbooks :11. Supplies used in instruction :12-14 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT :4 Wages of Janitor 2 Fuel	151,+51,00			2552.95	118, 511.03		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS (1.3) Salaries of Principals and Supervisors (4) Salaries of Office Assistants (5) Salaries of Teachers (10) Textbooks (11) Supplies used in instruction (12-14) Other Expenses of Instruction (12-14) Other Expenses of Instruction (12-14) Textbooks (12) OPERATION OF PLANT (1) Wages of Janitor (2) Fuel (3) Weter	9005.00 6503.00			2552.95 444.63	118,511.03 118,511.03 4447.05 6447.05 6055.37		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 13. Salaries of Teachers 13. Textbooks 11. Supplies used in instruction 12-14 Other Expresses of Instruction Total-Instructional Services for Special Scheols OPERATION OF PLANT 1 Wages of Janitor 2 Fael 2 Fael 4 Usize	9000,00 (6505,00 .1800,00			2552.95 444 63 167.27	118, 511.03 6447.05 6055.37		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3. Salaries of Principals and Supervisors 4. Salaries of Office Assistants 13. Salaries of Teachers 13. Textbooks 13. Supplies used in instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT 4. Wages of Janitor 2. Feel 3. Weter 4. Light and Power 6. Janitor' Supplies	9000,00 6500,00 1800,00 1500,00			2552.95 +++ 63 !67.27 1257.69	118, 511.03 (447.05 (055.37 (1632.73 242.3]		
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INSTRUCTIONAL SERVICES SPECIAL SCROOLS (1.3) Balaries of Frincipals and Supervisors (4) Salaries of Office Assistants (5) Salaries of Teachers (7) Textbooks (7) Textbooks	9005,00 (505,00 (500,00 (500,00 (500,00 20,350,00		 	2552.75 444 63 167.27 1257.69 239.85 420.22	118, 511.03 118, 511.03 6447.05 6447.05 6055.37 1632.73 242.33 520.15 80.00		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 3 Salaries of Teachers 30. Textbooks 21. Supplies used in instruction 12-14 Other Expresses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT 1 Wages of Janitor 2 Feel 3 Water 4 Light and Power 5 Janitor' Supplies 7 Services other than personal (telephone, stc.) 21. Other expesses of operation TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Crounds Repairs of Buildings	9000,00 (6500,00 1800,00 1800,00 1500,00 20,350,00		 	2552,75 444,63 167,27 12,57,64 2,29,85 420.00 50,72,39	118, 511.03 118, 511.03 4447.05 4055.37 1432,73 242,31 320.15 3000 14,977.41 200.00		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS 31.3 Salaries of Principals and Supervisors 4 Salaries of Office Assistants 33 Salaries of Teachers 30 Textbooks 311 Supplies used in instruction 12-14 Other Expenses of Instruction Total-Instructional Services for Special Scheols OPERATION OF PLANT 1 Wages of Janitor 2 Fael 3 Weice 4 Light and Power 5 Janitors' Supplies 3 Services other than personal (telephone, stc.) 11 Other expenses of operation Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of:	900,00 (500,00 (500,00 1500,00 20,350.00 20,350.00		 	2552.95 +++ 63 !67.27 !2.57.69 2.29.85 420.00 5071.39	118, 511.03 118, 511.03 4447.05 4055.37 1432,73 242,31 320.15 3000 14,977.41 200.00		
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INSTRUCTIONAL SERVICES SPECIAL SCROOLS 1.3. Salaries of Principals and Supervisors 4. Salaries of Office Assistants 13. Salaries of Office Assistants 13. Salaries of Teachers 14. Supplies used in instruction 15. Textbooks 11. Supplies used in instruction 12. 14. Other Expenses of Instruction 12. 14. Other Expenses of Instruction 12. 14. Other Expenses of Instruction 12. 14. Other Expenses of Instruction 12. 14. Other Expenses of Instruction 12. 14. Wages of Janitor 2. Fael. 3. Weier 4. Light and Power 5. Janitors' Supplies 7. Services other than personal (telephone, stc.) 11. Other expenses of operation 13. Tutal—Operation of Plant 14. MAINTENANCE OF PLANT 15. Upkeep of Grounds 18. Repairs of Bulkings 18. Repairs of Bulkings 18. Septies and replacement of 1. 19. Hasting, Lighting & Planbing Equipment 14. Apparates used in Instruction	9000,00 9000,00 6500,00 1500,00 20,050,00 20,050,00 20,050,00 20,050,00 20,050,00 20,050,00 20,050,00 300,00 300,00 300,00		· · · · · · · · · · · · · · · · · · ·	2552.95 444 63 167.27 12.57.69 2.29.85 420.00 5072.39 2554.31 675.43	118, 511.03 118, 511.03 6447.05 6447.05 6055.37 1632.73 242.31 520.15 30.00 1445.49 2324.57		
INSTRUCTIONAL SERVICES SPECIAL SCROOLS :1.3 Salaries of Principals and Supervisors :3 Salaries of Office Assistants :3 Salaries of Teachers :10 Textbooks :11 Supplies used in instruction :12-14 Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT :1 Wages of Janitor :2 Fuel :3 Water :4 Light and Power :5 Janitor' Supplies :7 Services other than personal (telephone, stc.) :11 Other expenses of operation :12-ind -Operation of Plant :2 MAINTENANCE OF PLANT :2 Upkeep of Grounds :2 Repairs of Buildings :3 Repairs of Buildings :3 Repairs of Buildings :3 Repairs of Buildings Appartato ared in Instruction	9000,00 9000,00 6500,00 1500,00 20,050,00 20,050,00 20,050,00 20,050,00 20,050,00 20,050,00 20,050,00 300,00 300,00 300,00		· · · · · · · · · · · · · · · · · · ·	2552,75 444,63 167,27 12,57,67 2,29,85 420.00 5072,39 9 2554,31 675,43	118, 511.03 118, 511.03 6447.05 6055.37 1632.73 242.3 520.15 80.00 14.977.61 200.00 14.977.61 200.00 14.45.69 2324.57 300.00		
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		Report for the	Month En	ding	Q	ober	šι	10	
	e .				<u></u>	0.261	<u>ə</u>	<u>-دد 19</u>	
	-	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Une be Bal
	ell son F	ana wa sharara awa na maraka marka sa sa s		ta stra go			ning method and a second free		
	est av	Sub Total Carried Porward AUXILIARY AGENCIES	184,151,00	- 100 · 0 ()	184.051.00	42.581.3	5 141,468.65	/- 	
	9:1	Library Service-Salarion	1000.00	-1	vitus and emired	alia te renerative. Ada			
	9:2	Repairs and replacements of Library Books, stc.				500.00	500.00		
	913	Other Expenses of Libraries (supplies)	100.00			a	100.00		
	¥14	Medical Inspection	1200.00			160.00			
	9:5 9:6	Nurse Bervice Deutal Bervice	3400.00			927,27	2472.73		
	9:7	Other Expenses of Baulth Service (supplies, travel, etc.)	100.00	<b>.</b>		101 . 1			
	9:10		600.00	+ 100,00	200.00	126.68	73,32 532,26		
2	9:8	Transportation of Puplis-Resident	44.000.00				34,916.36	· · · · · · · · ·	
	9;8 9:9	Transportation of Pupils-Non-Resident							
	9:11	Care of Children in Institutions Community Lectures and Social Contors							
	9:12		1200.00		1				
	9:14	Payments to other schools				44 <b>3.</b> 55	756,45	···· · · · · · · · · · ·	an
	9:13	Other Expenses of Auxiliary Agencies							
		Total—Auxillary Agencies	<b>—</b> , , , ,				• 11 1.00 1.00		
			51,300,00	. <u>A. 100.00</u>	51,900.00	11,308,88	40,591.12		-1
		FIXED CHARGES	e vi transmana.			çostoreses es			10140720
	\$;1	Pensions-State Teachers Retirement	11,035,00	an sanaa sa sa	the constraints and p	а . а	11,035.00	i	
	6:1 6:2	PensionsCity or State System	700.00		:	120.96	579.04	· · · · · · · · · · · ·	
		Rent- Buildings (exclude Garages), grounds, etc.]	2000.00				2,092.92	··· ··· ··· ··· ··· ··· ··· ··· · · ·	
	6:3 6:3	Insurance on Buildings and contents	1:00.00			1356.62	243.38		
	6:3	Transportation Insurance Other Insurance (Compensation, O.L.T., surely bonds, etc.)	3400.00			3336.75	63.45	·······	,
		autery Donts, etc.)	1000.00	*		1800.00	•	e e e e e	· •
	5:4	Taxes of Assessments					· · · · · · · ·		• • • • • • • •
	6:5	Contributions (Membership, public library, etc.)	10.00				150.00		•••••
		Other Expenses of Fixed Charges Tetal Fixed Charges	A						
		Total Current Expenses	21,685.00	· _			14,163.59		
		The second second second second second second second second second second second second second second second s			257,636.00	61,412.64	176,223,36		·····
·		DEBT SERVICE	a and a second second second			Сад ца Сунунфереце; -	ري يو بينا مان د في الله الاليني ا	74	
	7:1	Redemption of Bonds	1000.00			<u>6</u>	1000.00		1400000000
	7:3	Redemption of Short Term Loans					1000100		• •
	14:19 7:4	Referention of Bus Notes	13,926.00			10,902,00	3.024.00		
	7:5	Interest on Bonds Interest on Short-term Loans	27,150.00				27,690.00	···· ··· ··· ··· ···	
	7:7	Internet on Bus Notes	973.00		• •		32.28.77	· · · · · · · · · · · · · · · · · · ·	
	7:6	Refunds			· ·	447.33	343.45		•••••••
		Other Expenses of Debt Service	120.00			۰.	120.00	··· · · · · · · · · · · · · · · · · ·	
		Total Debi Service	312.00				312,00	······	
		Were Det 1104	47,351,00			11,430,78	35,920.22	· · · · · · · · · · · · · · · · · · ·	• •
		CAPITAL OUTLAY	: Note the contract of the second states and the		-	1		····	
	8:3 8:2	Land and arch , + Eng. Thes	1000.00						
		Land also ut ach Erg. Frees Improvement of grounds-Baildings and Equip- ment (not repair or replacement)			•	9		p.	,
	8:9	Alteration of Bailding					· · · · · · · · · · · · · · · · · · ·	·····	
1000	6:10 9:11	Brating, lighting, plambing, etc. Building Equipment							····
		Farniture, Apparatus and Other Equipment	1000.00						
	3:14	Other Expenses of Capital Ontlay	1000.05			925.50	74.50		
	:15	New Books	2100.00			<u>م</u>	\$100.00	به طبیعات میں . ا	
1	4 :9	Transportation-Pull Payment of Bas							
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		Total Capital Ontlay	4100.00			925.50	3.194.50		
-		TOTAL EXPENDITURES	307,287.00				235,318,08	. v vizor, izroz najstvo	344 NOV 2003
···· .·	2			e Alexandre de la composición de la composición de la composición de la composición de la composición de la compo					
_ م: `	1994	rowed. (Secript Bus Bonds)	14,848.00 ;			4,846.58	442		
	a-रु⊺	. of Revenue antic. note				10,000,00	· · · · · · · · · · · · · · · · · · ·		
						991			
		• • • • • • • • • • • • • • • • • • • •		Total Expendi	Tores .	10,615.50	235,319.50		10077-55 10077-55
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### NOVEMBER 2nd, 1955

### SPECIAL MEETING OF QUALIFIED VOTERS OF FORMER_COMMON SCHOOL DISTRICT NO.12, TOWN OF BEEKMANTOWN.

A special meeting of the qualified voters of Former Common School District No.12, was held at the School location on Wednesday, November 2, 1955. ±t 7:30 F. M.

The meeting was called to order at 7:35 F. M., by Frank Winter, President of the Board of Education of the Beekmantown Central School District.

Fresident Winter explained that the purpose of the meeting was to vote whether or not to sell the property owned by former District No.12, and explained the disposition of the money obtained by the sale.

After the Former District No.12 indebtedness to the Central District in the amount of \$21.82, and the expenses of the sale are deducted, any money remaining will be returned to the taxpayers of the District. (#12)

The polls were declared open for voting at 7:40 P.M. The poll list was taken and the ballots distributed by the Clerk of the Beekmantown Centrel District, who read the Proposition appearing on the ballot. 

The poll list was as follows: 1. Fermelia Carter

- 2. Jane Fouvia
- 3. Minnie Poirier
- 4. Wilfred Poirier

  - 5. Florence Barnes 6. Charles Barnes
  - 7. Harold Donivan
  - 8. David Superneult
  - 9. Leo Tallon
- 10. Daniel Tallon

After everyone present had voted, the polls were declared closed at 7:50 T. M.

The ballots were then canvassed by the Clerk with the following results:

AYES: 10

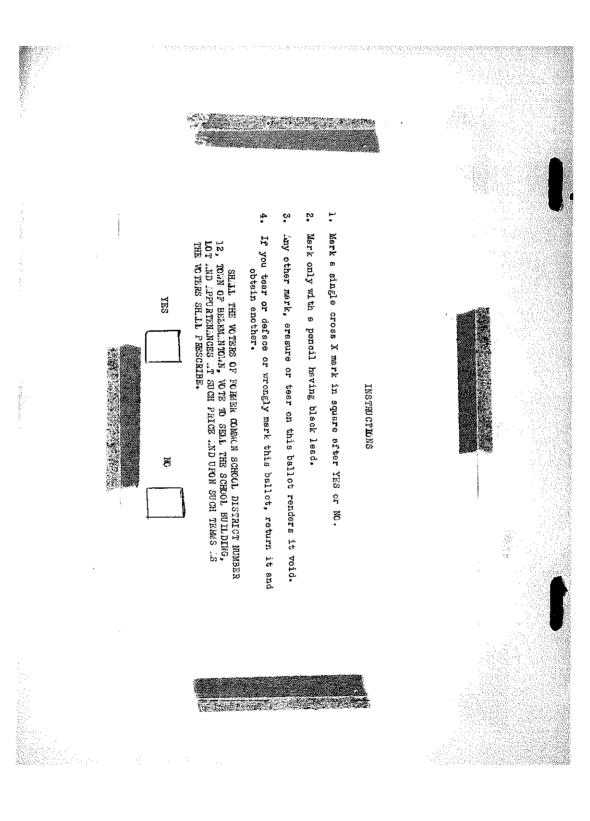
The vote to sell being unanimous, a discussion followed concerning the procedure to follow, with the unanimous decision of those present being that the sale be held at public auction.

The meeting was declered adjourned by the President at 8:00 P. M.

NOES: 0

(A copy of the ballot is attached to the minutes of this meeting)

	ATTEST :	mary	R. D'Su	Fresident of			
		Clerk of	the Board	President of	the	Foard	
sini. ∯istr	DATED :	November 2	. 1955				



### November 16th, 1955

A special meeting of the Foard of Education of the Beekmantown Central School District was held at the School District Office, Wednesday, November 16, 1955, at 8:00 P. M. The purpose of the meeting was for opening bids received for the construction of the addition to the West Chazy School, and other business.

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The meeting was called to order by the Fresident at 8:05 F. M. Roll call of the Board was taken.

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

Also present were: Principal Francis T. Ryan, Architect Faul Benedict, and the following Contractors and Representatives of the Firms submitting bids: Glen Tracy, Martin Fitzpatrick, Samuel Fairchild, Leo Murtagh, George Carson, Robert LaGoy, William Cettys, Kenneth Chennel and Roy Briggs.

The minutes of the regular meeting of November 1st were read.

Concerning his reaffirmation of the Foard Policy to the bus drivers. Frincipal Ryan made the correction that refusing to pick up children except on the right hand side of the road, applied only to Routes # 9 and # 3, and not the entire District.

The minutes of November 1st, 1955, were then accepted as corrected upon motion by Harold Luck, seconded by Donald Hulbert, and so carried.

The bids submitted for the construction of the addition to the West Chazy school were then opened and each one read aloud by Fresident Winter. A copy of the form denoting the bidder, the bid security and the figures submitted is attached to the minutes of this meeting.

After all bids had been opened, President Winter stated that the bids would be referred to formulttee, and announcement of the awarding of the bids made to the contractors as soon as possible. He thanked them all for coming, efterwhich the contractors and representatives left the meeting.

The bids were then studied and discussed at length by all the Board Members present.

District Sup't.James Codding and Otto Stewart of the Field Financial Services of the State Dep't, entered the meeting at 9:40 P. M.

### RESOLUTION RY

DONALD HULEYRT:

That the contracts be awarded as follows:

1. The base bid of the General Construction contract in the amount of \$90,403.00, be awarded to the John J. Harvey Co., Inc., Flattsburgh, N. Y.

2. The base bid with alternate # 1 of the Hesting Contract in the total amount of \$19,928.00, be awarded to Hollister's, Flumbing & Heating Corporation, Hudson Falls, N. Y.

3. The base bid of the Flumbing Contract in the amount of \$12,273.00. be awarded to Hollister's, Flumbing & Heating Corporation, Hudson Falls, N.Y.

4. The base bid with Alternates # 1 and # 2 of the Electrical Contractin the total amount of \$11,850.00, be awarded to W. W. Gettys, Pouses Point, N.Y.

SECONDED BY

Roll call vote taken:

# EDGAR PENFIELD.

AYES: (6) Eathryn Grube NOES: 0 Edgar Penfield Harold Luck AESENT: 3 Fearlie Parker Donald Hulbert Frank Winter

Resolution adopted.

### RESOLUTION EY FEARLIE FARKER:

That authorization be given to the President to write letters of intent, and to sign each respective contract of the Contractors designated in the preceding Resolution; and PF IT FURTHER RESOLVED

That the President be authorized to obtain the necessary Performance and Fayment Sonds to cover said contracts.

> SECONDED BY KATHRYN GRUPE.

### Revolution adopted by voice vote. (6 yes. 0 ornered)

In reference to the 1955 taxes on the John Rea property, which previuesly had not been paid, President Winter reported that they now have been paid by Dr.J.L.Ewans and a tax receivt has been received. He read a letter written by W. A. Robinson to Dr. Evens concerning same, telling him that Attorney Fitzpatrick would figure the pro rate distribution of the taxes, and that the School Board would send a check for the correct amount due him, which, he said would probabely be 5/12 of the actual tax or approximately \$66.00.

Fresident Winter then reported that he had esked Attorney Fitzpatrick to discuss with the Fonding Attorneys, the possible Heald Commission's effect on the Fond Market. He then read a letter from Bonding Attorneys Vandewater, Sykes, Heckler & Galloway written to Attorney Fitzpatrick Concerning this.

In effect, they advised that if the funds aren't needed at this time by the School District, they would suggest delaying the sale of the bonds until sometime in January or February, and gave the reasons for their suggestion.

They stated that although they are not too familiar with the work of the Heald Commission, they do not think that it will have much, if any, effect on the Fond Market.

In order to have the sale in February, they advised that the maturity schedule should be agreed upon, and instruction given to draft the final papers sometime fairly early in January.

The Clerk then read a letter to the Board from Krs. Fhilomena Harlan, in thanks and appreciation for the flowers sent at the time of the death of her brother-in-law.

Fresident Winter then reported that an error had been discovered in the lot lines in West Chazy, which will make the school building very close to the LaFier property. Due to this, Irvin and Elanche LaFier have signed an aggreement giving the School District permission to go on their property with the necessary materials and equipment to be used in the construction of the school building.

Fresident Winter then reported that during the screen test of the well which was being dug at the school garage, the well had caved in and completely crushed the screen. It is now producing only about seven gallons per minute, which, be said, with a small pump and tank, might be enough to supply the school garage.

He also stated that the present plan was to not build a pump house, as had been intended originally.

A discussion followed concerning the location of digging a second well. Principal Ryan remarked that the well at the Junior High School building has been filled three times with water manually, and might go dry again at any time, which is creating a definite problem at that building. He added that it wouldn't be wise to dig the present well deeper, due to the fact that the main tuilding will be built over that location.

Following a lengthy discussion, the opinion of the Foard was that the new well should be dug near the house rather than near the garage. It could then be used to serve the main school building, and used now to temporarily serve the present Junior High School building.

Frincipal Ryan was asked to contact Architect Farker Dodge concerning this the next day.

Frincipal Ryan then read a letter from Mrs. Evelyn Kennedy, saying that she would have to leave her teaching duties December 31st, and asking for maternity leave for the school year 1956-57. -3-

PESOLUTION EY BDGAR PENFIELD:

That maternity leave, as requested, for the school year 1956-57, be granted to Mrs. Evelyn J. Kennedy, effective January 1st, 1956.

> SECONDED BY KATHRYN GRUBE.

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

Frincipal Ryan then read a revised salary schedule to be filed with the Law Division of the State Education Department.

RESOLUTION BY HAROLD LUCK:

RESOLVED that the Board of Education of the Beekmantown Central School District amend its salary schedule now filed with the Law Division of the State Education Department to comply with the revision of the Salary Law Chapter 859, Laws of 1955. The following revision is effective July 1, 1955:

1. Francis T. Ryan, Principal:

Base selary for 10 months, September through June 1956 \$7,666.67: One tenth of this amount to be paid for July 1955 and one tenth for August, 1955.

2. Thomson Douglas, Elementary Supervisor:

Base salary for 10 months, September through June, 1956, \$3,666.67; one tenth of this amount to be paid for July 1955, and one tenth for August, 1955.

 Georgeanne H. Shields, School Nurse-Teacher: Base salary for September through June 1956 (10 months), \$3,090.90; one tenth of this amount to be paid for August, 1955.

> SECONDED BY D<u>ONAID HULBE</u>RT

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

Principal Ry: n (sked Edgar Penfield to contact Wayne Deno to see if he is still interested in the work of cleaning the outhouses. He added that one needs to be cleaned right away, and the others can be done later.

Frincipal Ryan then read a letter from Roderick Rock, Chairman of the Board of Assessors, Town of Plattsburgh, confirming the fact that the Municipal Airport property had been over-assessed in the amount of \$71.00. The City has paid the tax on the over-assessed amount, and Frincipal Ryan stated that a letter would be written to District Sup't. Codding asking him to authorize a refund from the District on the over-assessment.

Frincipal Ryan then reported that there is still an existing problem due to the fact that some of the Parochial Schools and S.U.T.C. do not conform with our Holiday Calendar. He stated that he had written a letter saying that transportation would not be furnished, but the pupils are being transported until a definite ruling is received. Also, due to the fact that all drivers do not work on those days, the ones who do feel that they should receive additional salary for driving. He then asked Mr. Otto Stewart for any comment or suggestions he might have concerning the situation.

Mr. Stewart stated that he was unable to quote any definite law or ruling arplying to this, but cited some districts who were transporting under similar circumstances. He went on to say that he thought that transportation would have to be furnished within reason, if the time didn't exceed 190 days during the school year.

Upon Frincipal Ryan's request, Mr. Stewart said that he would investigate further, and ask the Law Division to issue a definite ruling concerning this problem to Mr. Ryan.

Concerning Donald Miller's Draft Notice, Frincipal Ryan stated that although no official notice had been received, Mr. Miller had told him that he will receive a draft extension to May, 1956. Principal Ryan then acked Donald Hulbert to report concerning the inspection of the radiators at the West Chazy School by the Johnson service man. Nr. Hulbert stated that the service man had found that one radiator was filled with water instead of steam, and had also found that the steam traps were badly worn on most of the rediators.

.4_

The service man had suggested that a regular thermostat be used for temperature control in place of the weather-man control now being used. He is to write recommendations in reference to the system, as well as quote a price on completely overhauling the entire system.

Frincipal Ryan stated that a new spring had been installed in the radiator that was leaking, and was working alright so far.

He went on to say that the lighting system in the basement of the West Chazy School is very poor. Lead cords are being used, and he felt that permanent lighting fixtures should be installed.

The Foard agreed and gave their approval for this to be done.

He then reported that Mrs. Rivers had called him, and esked if a telephone could be installed in the school building at former district B-13, as there is no available telephone for some distance from the building.

As there are several school buildings to which this same condition applies, no action was taken.

Revised fire insurance rates on the school bus garage were received by Frincipal Ryan, which are also to be held for short term cancellation.

Architect Faul Eenedict left the meeting at 10:45 P. M., and stated that he would contact Hollister's to see if they would be willing to lower the bid price for a combined plumbing and heating contract.

Frincipal Eyen reported that Kenneth Mitchell had completed the fire inspection of all the school buildings, at a total cost of \$35.00.

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

mar ATTEST: a. Clerk of the Foard

**2VH** 

Fresident of the Board

DATED: November 16th, 1955

8



TOTAL		HASE BIDS \$12,273.00	(Bid bond) Start STR	
	#	\$25,000.00	(Fid bond) DECARLO	n new an energy of the second second second second second second second second second second second second seco
	3	00.792.11\$	(Eid bond) CARSON	ווייני אין אייר אייר אייר איז אייר אייר אייר אייר
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	3	\$13,998.00	HYDE (Bid bond) ROSTELLE & To	

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	691.00	1,050.00	200.000		631.00
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F GENERAL CONSTRUCTION (Bid hond) BASE BIDS TOTAL ALTERNATE 1 ALTERNATE 2 \$97,516.00 WRIGHT & MORRISSEY J. J. FITZPATRICK'S J. J. HARVEY \$95,175.00 1,521.00 820.00 \$92,964.00 \$96,179.60 2,450,00 765.60 \$90,403.00 \$92,353.00 (Bid bond) 1,350.00 600.00 L. F. MURTAGH (Bid band) \$116,460.00 \$119,298,00 2,100.00 738.00

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	1,222,50	2,121.00	1,963.00	QCV	\$ 9,677.00	(Surety bond) W. J. MURRAY	
אנגנאיניטיאיט ינענדעענע מאזיך פרערמענע אונגענענע ייידייטייניטיאין איז איזעענע איזערענענענענע				DEDUCT		X	
\$12,680,00	830.00	1,800,00		ΑΦΦ	\$10,200.00	(Certified check) M. W. GETTYS	
n statute statute statute statute statute statute statute statute statute statute statute statute statute statu		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 sec	\$150+00	DEDUCI			

 A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office Tuesday, November 29, 1955, at 8:00 P. M.

The meeting was officially called to order by the President at 9:35 P.M. Roll call of the Foord was taken.

<u>Present vere</u>: Philomene Harlan, Kathryn Grube, Edgar Fenfield, Harold Luck Donald Hulbert, Fearlie Ferker, Thomes Conroy and Frank Winter. <u>Absen</u>t: Emery Mischler.

Also prosent were: Frincipal Francis T. Pyon, and District Tax Collector Fabel Tetrault, who heft at 9:45 P.M.

The minutes of the special meeting of November 16th were read, and accepted as read upon motion by Edgar Fenfield, seconded by Harold Luck, and so carried.

A bill in the amount of \$1,390.00 from Faul E. Cummings was then presented.

RESOLUTION FY KAIPEYN GRUEE:

That the bill submitted by Paul E. Cummings, Civil Engineer and Land Surveyor, in the amount of \$1,390.00, be approved and paid as follows:

> \$1,000.00 from the General Fund (Code 8:3 ) 390.00 " " Construction Fund (Site development)

and FE IT FURTHER RESOLVED:

That the approval of payment to Paul Cummings, in the amount of \$1000.00, as presented in Construction Fund Schedule of Fills # 2, on October 4, 1955, be rescinded.

SECONDED FY

205

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

President Winter then reported that final approval of plans and specificetions on the addition to the West Chazy School have been received from the State Education Department, and that the Bond Certificates have also been received from the Commissioner of Education.

He also reported that all the contracts for the West Chazy Addition are in the office, and will be signed as soon as the performance bonds are in, and that work will start there next Monday.

In reference to Federal Aid, Frincipal Ryan read a letter written to Dr. Schmitt from the Department of Health, Education and Welfare, Washington, D.C., explaining that our District will receive approximately \$9,600.00 Federal Aid.

He also read a letter from Mr. Otto Stewart, from whom he had requested information concerning transportation of students to other schools when their School Calendar does not conform with ours. Mr. Stewart stated that when an agreement is made to transport, the children must be transported any day that their respective schools are in session.

Frincipel Ryan then read a notice from Church Oil Company stating that there has been a price increase on fuel oil of \$0.005 per gallon, effective November 25, 1955.

### RESOLUTION BY FEILOMENA HARLAN:

That authorization he given for Miss Helen Wahl, Music Teacher, to attend the Music Teachers' Conference in Albany, N. Y., December 1st and 2nd, 1955, with expenses peid by the School District.

SECONDED BY DOMALD HULBERT.

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

RESOLUTION BY EDGAR PENFIELD:

That the following be adopted as a Foard Policy:

'That when and where it is convenient, a common carrier be used as a mode of travel by those attending conferences, meetings, etc.'

-2-

SECONDED BY F<u>EARLIE PARKER.</u>

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

RESOLUTION BY THOMAS CONROY:

That authorization be given for Principal Francis Ryan to attend the Arnual Principals Meeting in Syracuse, N. Y., December 14th and 15th, 1955, with expenses paid by the School District.

STCONDED BY HAROLD IUCK.

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

Frincipal Ryan reported that three physically handicapped children, all with muscular dystrophy, have moved into the District. While living in the City, their home teaching was handled by the County. He has found that three hours home teaching per day would cost ground \$8-900.00 for the remainder of the year if handled by the District. As there is no appropriation for this kind of situation, he stated that he was going to ask the County if they would continue to take core of the home teaching for the rest of this school year.

Tresident Winter then asked the Flanning Committee if they could meet with Frincipal Ryan and himself sometime soon, principally due to the continued varidly increasing census in the District.

A meeting was planned for Thursday Noon, December 1st.

Principal Ryan announced that he would show slides of the plans of the main school building, as well as some interior views of other new schools now in operation, following the meeting.

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

Mary Clork of Ň Ã. ATTEST. the Eoard

Frasident of the Board

DATED: November 29, 1955



### November 30th, 1955

A special meeting of the Found of Education of the Eeekmantown Central School District was held at the School District Office Wednesday, November 30th 1955, at 5:00 P. M., for the purpose of certifying the returned tax roll.

The meeting was called to order by the President at 5:30 F. M.

Roll call of the Board was taken.

Fr<u>esent we</u>re: Philomena Harlon, Kathryn Grube, Edgar Penfield, Donald Bolbert and Frank Wirter.

Absent were: Thomas Corroy, Pearlie Parker, Harold Luck and Emery Mischler.

Also present: Principal Francis T. Ryan and Tax Collector Mabel Tetrault.

A report of the 1955 School Texes of the District was given as follows:

Original Tax Warrant: (Including special assessments).. \$88,940.31

Total amount turned over to Treasurer and deposited.. \$77.845.25

Taxes collected	\$77,803.82
Plus fees	
	77.837.37
Plus overpayment	<u>7.88 (By Collector)</u>
Total	\$77,845.25

RESOLUTION BY FEIICMENA HAPLAN:

That the Board of Education certify the returned tax roll of the Beelmantown Centrel School District in the amount of \$11,136.49.

SECONDED FY KATHRYN CRUBE. 207

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

Upon adoption of the above resolution, all Board members present signed the Returned Tax List.

A motion for adjournment was made by Edgar Penfield at 5:55 P. M., seconded by Donald Hulbert, and so carried.

20 ATTEST : Edgar field. Actin

President of the Board

DATED: November 30th, 1955

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### December 6th, 1955

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office, Tuesday, December 6th, 1955, 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, Edgar Penfield, Harold Luck, Pearlie Parker, Thomas Conroy, Donald Hulbert and Frank Winter. Absent: Emery Mischler.

Also present were: Principal Francis T. Ryan, James Sears (Teacher), and Students Nancy Bourdeau and Wendell Barber.

special

The minutes of the/meeting of November 29th, 1955, were read and accepted as read upon motion by Philomena Harlan, seconded by Harold Luck, and so carried.

The minutes of the special meeting of November 30th, 1955, were then read, and accepted as read upon motion by Kathryn Grube, seconded by Thomas Conroy, and so carried.

The Clerk's monthly report covering the period from July 1st, 1955, to November 30th, 1955, was then read and accepted as read upon motion by Thomas Conroy, seconded by Pearlie Parker, and so carried.

Schedule of bills # 40 was then presented in the amount of \$6,298.91, plus the certified payroll for the month of November in the amount of \$16,692.12, making a total of \$22,991.03, from the General Fund.

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund schedule of bills # 40 be approved and paid as submitted in the amounts stated.

> SECONDED BY EDGAR PENFIELD.

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

Construction Fund schedule of bills # 5 was then presented in the amount of \$9,251,55.

RESOLUTION BY HAROLD LUCK:

That Construction Fund schedule of bills # 5 be paid as submitted, in the amounts stated.

> SECONDED BY THOMAS CONROY

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

President Winter reported that a Federal Aid check in the amount of \$9,968.00 had been received by the District. He added that the total amount to be received is \$10,493, the remainder of which is being withheld.

President Winter then read a letter and a complete detailed report by Architect Parker Dodge concerning the difficulties being encountered in obtaining a well for water supply at the school site, with suggestions and recommendations concerning this problem. He had drawn a diagram of the well, which was shown to and discussed by the Foard. They also discussed jet and submersion type pumps, and expressed opinions as to which type should be used.

A copy of the entire report by Mr. Dodge is attached to the minutes of this meeting.

President Winter then asked for opinions concerning the sale of the barn and other buildings on the school site, and suggested that they could be sold at public auction on the same day of the sale of the school buildings at Districts B-8 and B-12.

Principal Ryan mentioned that one building is being used and should be kept for storage purposes.



# SCHEDULE OF BILLS

DATE December 6, 19.55

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCHE ORDER CHECK N				
#2000/4m	Adirondack Chemical Company	\$ 6	00	#1018				
#293610	American Book Company	130	26	1019				
564604-14 #13380 & 1380r	American Oil Company	93	75	1020				
#13389 & 13805 # 123 & 608	Atwater, H. E.	9	59	1021				
#3310	Augsbury Terminals	184	42	1022				
#25631 & 26332	Buck Company, L. H. Bardeen's, Inc.	11	10	1023				
CC-10-22	California Oil Company	15		1024				
	Chazy Telephone Company	32	03	1025				
# <b>14986</b> & 15341	Champlain Valley Paint & Glass Company	10	30 31	1026				
	Condo Fharmacy	4	59	1027				
	Copeland Oil Company	28	16	1029				
#6379	Cumberland Motor Sales, Inc.	7	27	1029				
# <b>D</b> _958	Dwyer Mimeograph & Office Supply Service	1	25	1031				
1204	Essex Systems Company	13		1032				
#27	Favreau, L. E.	3	24	1033				
	Finch, Pruyn & Co., Inc.	88	15	1034				
#0000 a of (a)	Geddes Print Shop	20	75	1035				
#8839 & 9160°	Goodrich Company, B. F.	64	56	1036				
#265-0163	Gulf Oil Corporation	62	35 20	1037				
#13361 & 13120 LT-10060	" " (Warren Holt Corp.)	282	20	1038				
#1497 & 1523	Hammett Company, J. L.	50	93	1039				
#22915	Ideal Auto Supply Co.	10	99	1040				
12000	Jerry and Sons, Vincent S.	3	75	1041				
	Kirk, Ann N. Kresge Company, S. S.	301	00	1042				
#19	LaBounty & Woolever	5	29	1043				
# 45772	Lowe & Campbell	4	11	1044				
	Lucia, Mamie	15	75	1045				
	Marshall Co., Inc., A. H.	100	00	1046				
#17241	Mason & Sons, Inc., A.	12	62	1047				
#124893 & 125098	Mason, Inc., E.S.	6	62	1048				
<b>#74168</b>	Merrill Books, Charles E.	46	65	1049 1050				
#5	Miller and Son, H. C.	139	15	1050				
	Mitchell, Kenneth D.	92	35	1052				
	Montgomery Ward & Co.	30	78	1053				
	N.Y.State Electric & Gas Corp. (12 bills)	141	47	1054				
#rt.a	New York Telephone Company (4 bills)	50	40	1055				
#543	Oneida Chemical Company	209	00	1056				
	Plattsburgh Electric Supply, Inc. (3 bills)	18	04	1057				
#19856	Plattsburgh Motor Service Inc. (5 bills)	55	03	1058				
#190JU	Plattsburgh Press Republican	24	64	1059				
	Rivers, Margaret	50	19	1060				
	Rosebud Creamery	124	17	1061				
	Ryan, Francis T. (Petty cash fund) Sanger, Donald	16	97	1062				
	Scott, Foresman and Company (7 invoices)	15	00	1063				
#211-980-560	Shell Oil Company	2,063	56	1064				
135-554-002	Socony-Vacuum Oil Company	95	25	1065				
TB 02-994-95	Standard Oil Company (Esso)	34 81	09	1066				
	St. Lawrence Assoc., Inc.	25	40 00	1067				
	Supernault, Emma Jane	32	00	1069				
#B_207746	The Texas Company	13	23	1070				
#524-26 & 524-212	Tide Water Associated Oil Company	21	73	1071				
	Volkwein Bros.	3	26	1072				
	Wahl, Helen C.	9	75	1073				
	Warren Holt Corporation	130	00	1074				
#7700	Williamson Law Book Company	22	75	1075				
I	Wilcox & Son	808	55	1076				
# IM58652	World Book Company	5	16	1077				
	TOTAL AMOUNT OF BILLS APPROVED	CONTIN	IED	일을 있는 것이 있는 것이다. 1993년 - 1993년 1월 1997년 1월 1997년 1월 1997년 1월 1997년 1월 1997년 1월 1997년 1월 1997년 1월 1997년 1월 1997년 1997년 1월 1997년				
WILLIAWSON LAW BOOK CO., ROCHESTER, M.	Ŧ							
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# CONTINUED:

# SCHEDULE OF BILLS

DATE December 6, 19 55

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	JNT	VOUCHE ORDEF CHECK 1
	RENTS FOR MONTH OF DECEMPER:			
	Bert Brown Classroom space Beekman Grenge # 941 " " Champlain Presbytery " " Cumberland Head Comm.Assoc. " "	\$ ?7 75 20 36	00 00 00 36	#1082 1083 1084 1085
	Stratton & Gordon Garage space Adrien Gregoire " "	12 12	50 50	1086 1087
	Hulbert Bros., Inc. (Heat, lts, water for Office)	40	00	1088
	Ira A. Rowlson, M.D. (Prof.Services for Dec.)	80	00	1089
	Total	\$6,298	91	
	CERTIFIED PAYROLL FOR NOVEMBER:			tva Ut
	Net amount\$13,929.85 Retirement 886.01 Withholding tax.1,800.20 Soc.Security 76.06			#1078 1079 1080
	Gross amount	\$16,692	12	
	TOTAL AMOUNT OF BILLS APPROVED	\$22,991	03	
LETANGON LAW BOOM CO., ROCHEBTER, M. 1	r			

# CONSTRUCTION FUND SCHEDULE OF BILLS

DATE December 6, 19 55

	INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	JNT	VOUCHER ORDER CHECK No.
		Alpert, Harry	\$ 56	12	#36
		Benedict & Ryan	6,050.	43	37
<b>M</b>		Booth, Fitzpatrick & Booth	1,500	00	38
		Oleson Seating Co., J.C.	* 845	00	39
W		Reynolds, Kennety	800	00	40
		TOTAL AMOUNT OF BILLS APPROVED	\$9,251	55	
	WILLIANSON LAW SOOK CO., SOCHESTER, W.Y				

# TREASURER'S MONTHLY REPORT

For the period From Nov, 1955 to Dec 1955

Total Receipts	· · ·	\$ <u>/4,79</u>
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	· · ·	\$74,01
By Check		
From Check No. 957 To Check No. 1016	\$21,200.	23
By Debit Charge	\$	
(Total amount of checks issued and del	it charges)	
		\$21,20
Cash Balance as shown by records		\$ 52,8/
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month	\$57,91	9.35
Less total of outstanding checks	\$ <u>2/06</u>	<u>3</u> 7
Net balance in bank	\$52.812	.97
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	, , , , , , , , , , , , , , , , , , , ,	
Amount of receipts undeposited (add)	\$	<b></b>
Total available balance		\$52,81
(Must agree with Cash Balance above if there is a true reconciliati	on)	-
Received by the Board of Education and entered as a part of the		
minutes of the Board meeting held	Cash Balance	rtify that the is in agreemen ement, as reco
December 6. 1956		
mary J. D'Eremann 2	1. 7 Q. 3	T. A.
Clerk of Board of Education	Treasur	er of School Dist
FORM 5-101	#ILTH	STOR LAW BOOK CO., ROCK

112		The second second second second second second second second second second second second second second second s		
672 703 750 864 862 862 921 934 934 934 991 1009 1010 1012 011 1012 015 016	160 60 50 00 35 49 200 430 08 730 00 75 00 36 00 75 00 36 00 12 50 80 00 10 00 10 00 10 00			

# Table 2

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

Date	SOURCE	Amount	Dates of Subsequent Deposits
			~
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

# **REPORT OF CLERK**

### to

# BOARD OF EDUCATION

from July 1st, 1955 to November 30th, 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	\$16,146.00	\$ 16,066.84		
Collector	Current year's Tax Warrant	87,500.00	77,803.82		Final Tax Warrant- \$27,495.86
Tax fees	-31.55. overpayment-7.88		41.43		
County Treasurer	Return Tax Claim			\$11,136,49	
44 ja	Public Money (State)	202,800.00	50.337.54	152,462,46	
Loan for	bus purchase Serial bonds	····	14,848.00		
Fed. Government	Federal Allotment				
Bank Depository ITANSI Gr	s from Construction Fund		1,075.00		
Řevenue	Anticipation Note		10,000.00		
Dist. Tressurer	Tultion				
	Transportation Non-Resident Pupils				
# N	Sale of Property				
,. <b>.</b>	Insurance Adjustments		90.18		
н v 	Refunde (Insurance, 6=5)		279.71		
Special 4	issessment-Former C-5	1,120,00			Final amounts:
11	<u>пр-3</u>	312.00			324.20
State rei	nbursement_Milk Fund	600.00	59,64	540.36	
Kiwanis (	Club Milk Fund		82.01		
TO	TAL CASH RECEIPTS	\$308,478.00	\$170,694.17	^{\$} 159,700.56	
ion-Cash Pension	Deduction by State	10,632.00			
" " Penslor	Deductions by Board of Education	8,060.00			
State ded	uction_detired teachers	403.00			
	ears teachers retirement		2,830,54		
тота	L AVAILABLE RECEIPTS	<b>\$</b> 0.00 <b>#</b>			
		\$327,573.00	<b>*</b> 173 <b>,</b> 514.71	\$	

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$173,514.71		
DISBURSEMENTS	- + = I J, J = + + ( 1		\$103 <b>,</b> 355 <b>.97</b>
TOTAL EXPENDITURES, JULY 1 TO DATE	120,701.74		75,715.31
BALANCE ON HAND	\$ 52,812.97		27,640.66
Received by the Board of Education	<u></u>		

d as a part of the minutes of the board meeting held. Dec. 6 19.55

Farm No. S-108 Williamson Law Book Co., Rochester, N. Y.

Signed Mary J. A. Brigary Clerk of Board of Education

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Badg <b>et</b> Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balanco to Date	Estimated Unpaid Bills	Unencum- bered Balance	「外国の法国の
stenden et F	GENERAL CONTROL	ng ang una su ang munit.	an na star an an an an an an an an an an an an an	an bergebinger en tel.	. 1917 - 1919 - 1919 - 1919 -	donnerne blefer.			
	GENERAL CONTROL	· .							
:1	School Blections	300.00			199.09	100.91			
::2	Board of EducationClerk's Salary	1200.00			496.00	704.00			
2:2	Baard of Education—Treas." Salary	350.00			161.72	183.08		ressonation become an	
۶Ż	Legal, Auditing, etc.	600.00			45.35	554.65			
13-2:0		1000.00			. 845.08	. 1544.	ja kanal Preparata na managang		1
2:10	Attendanca Hervice—Salacies Census Service—Salacies	÷		:		· · · · · · · · · · · · · · · · · · ·			1
2:10 2:11	Census Service—Ssiaries Other Exponses (Supplies, Travel, stc.)	100.00	- 100.00	c)					
2:7	Soperintendent's Salary	400,00		-	(11) (11)	400.00			1
2:7	Office Assistants' Salaries	400,00	· .			600.00			
4:8-9	Other Expenses of Superintendent's Office	· .					1		1.03-
	Administration Building-Salaries				·		4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 		
	Other Expenses of General Cantrol				· · · · · · · · · · · · · · · · · · ·		-		
						An			
	Total—General Control	4,550.00	- 100.00	4.450.00	. 1747.44	2702.56	i 		-1-1
						<u>.</u>			
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS				and a service statistic team	i i italiantiinen poppaapor		2	
8:1	Salaries of Principals	92.00.00	e an an ana	· · · · · · · · · · · · · · · · · · ·	3833.30				
8:1 ••	Salaries of Assi, Prin. & Supr.	9700,00		• • ••• •• •• •• • ••• ••••	3483.00	6216,70		ر کې کې کې کې د د د او د د د او د مېرونه محمد ورونه د ورونه د	4
3:4	Clerical and Other Help	4000.00			1083.00				
. 2:2	Other Expenses (Supplies, Travel, etc.)	1000.00	e	4	443.47			an an an an an an an an an an an an an a	
1:5-8				4	je sta internetis	÷			
5:9	Kindergarlen		• • • • •		;		+		-
	Salaries of Teschers-Grades 1-6 or 1-8	85,800.00				61.977.08	••••••••••••••••••••••••••••••••••••••		
	Salaries of Teachers-Grades 7-12 or 9-12	13,380 00		ter er er er er er er er er er er er er e		15,175,00			雷
1:9	Substitutes (in excess of regular estaries)	1,500,00	•			1375.00			
8:10	Textbooks Supplies used in Instruction	4000,00	•			1706.15	• • • • • • •		$\frac{1}{2}$
	Other Expenses of Instruction	. 3646.00 . 1002.00	•	( )		343.00	·		1
	STON TO STOREY SUCTO	3225.00				8225,00			1
	TotolInstructional Services for Regular Day Schools	151,451.00			46,375,13	1000000			
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	n an tha an tha an tha an tha an tha an tha an tha an tha an tha an tha an tha an tha an tha an tha an tha an t	an an an an an an an an an an an an an a	6	70,0 70, 13				-
	SPECIAL SCHOOLS	n an anna 1946 - Anna Anna Anna Anna 1960 - Anna Anna Anna Anna 19	in an an an an an an an an an an an an an	6	1				
	SPECIAL SCHOOLS Salaries of Principals and Supervisors	n an an an an an an an an an an an an an	a a an an an an an an an an an an an an	1	1				
<b>:1, 8</b>	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants		an an ann a' chuir Iomr an an an ann an Iomr an an an ann an an Iomr an an an an an an an Iomr an an an an an an an an		1				
32 <b>1, 8</b> 174	SPECIAL SCHOOLS Salaries of Principals and Supervisors		n nin nin nin nin George Stage <del>Spa</del> nnen George Stage Spannen Line nin nin stage Stage Stage Stage	1					
3:1, 8 1:4 1:9	SPECIAL SCHOOLS Salaries of Frincipals and Sopervisors Salaries of Office Assistants Salaries of Teachers				1				
5:4 1:9 1:10 1:11	SPECIAL SCHOOLS Salaries of Frincipals and Sopervisors Salaries of Office Assistants Salaries of Teachers Teachers				1				
8:1, 8 3:4 1:9 1:10 1:11	SPECIAL SCHOOLS Salaries of Principals and Sopervisors Salaries of Office Assistants Salaries of Teachers Teachooks Supplies used in instruction				1				
8:1, 8 3:4 1:9 1:10 1:11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Odice Assistants Salaries of Teachers Textbooks Supplies used in instruction Other Expenses of Instruction				1				
3:1, 8 1:4 1:9 1:10	SPECIAL SCHOOLS Salaries of Principals and Sopervisors Salaries of Office Assistants Salaries of Teachers Teachooks Supplies used in instruction				1				
3:1, 8 1:4 1:9 1:10	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Tastbooks Bupplies used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools				1				
3:1, 8 14 1:9 1:10 1:11 1:11	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teacheots Bupplies used in instruction Other Expenses of Instruction Tetal—Instructional Services for Special Schools				1				
::1, 8 ::4 ::9 ::10 ::11 ::12-14 ::1	SPECIAL SCHOOLS Salaries of Drincipals and Supervisors Salaries of Ofice Aesistants Salaries of Teachers Teatbooks Bopolies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor	900.0D			3382.67	56(7.33			
:1, 8 :4 :9 :10 :11 :12-14 :1 :1	SPECIAL SCHOOLS 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 Schoole OPERATION OF PLANT Wages of Janifor Faci	900.05			3382.67				
:1, 8 :4 :9 :10 :11 :12-14 :1 :1 :2 :2	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teachers Bupplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schoole OPERATION OF PLANT Wages of Jamitor Faal Water	900.0D 6570.0D			<b>3</b> 382,47 <b>5</b> 74.45	5 ⁽⁴⁾ 7.33 5743.55			
121,8 14 19 110 111 112-14 11 11 11 11 12 13 13	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teachers Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janilor Fuel Water Light and Power.	Чеор.ор (800.0р (800.0р)	- - - -		33,82,47 574.45 247.56	5.417.33 59.43.55 1532.44			
5:1, 8 ; 14 ; 19 ; 10 ; 11 ; 11 ; 11 ; 1 ; 1 ; 2 ; 1 ; 2 ; 2 ; 2 ; 2 ; 2 ; 2 ; 2 ; 2 ; 2 ; 2	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Tactbooks Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Faal Yaster Light and Power Janitors' Supplies	9000.05 6500.05 1800.09 1500.09	· · · · · · · · · · · · · · · · · · ·		3382.67 576.45 267.55 1276.49	5617.33 5617.33 5143.55 1532.44 203.51			
5:1, 8 1:4 1:9 1:10 1:11 1:1 1:1 1:2 1:3 1:4 1:5 1:5 1:5 1:5 1:5 1:5 1:5 1:5 1:5 1:5	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teachers Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janilor Fuel Water Light and Power.	Чор.ор (500.00 1800.00 (500.00 1800.00			3382.67 576.45 247.56 1276.49 283.80	5617,33 5743,55 1532,44 203,51 446,30			
:1, 8 :4 :2 :10 :11 :12:14 :1 :2 :3 :4 :5 :7 :11	SPECIAL SCHOOLS Salaries of Drincipals and Supervisors Salaries of Ofice Aesistants Salaries of Teachers Testbooks Gopplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Junitor Faal Myster Light and Power Janitors' Supplies Services other than personal (telephone, stc.)	Тоороо (500,00 (500,00 (500,00 (500,00) (500,00) (500,00) (500,00) (500,00)			3382.67 576.45 267.56 1276.49 283.80 420.00	5617.33 5743.55 1532.44 203.51 446.40 80.00			
:1, 8 :4 :9 :10 :11 :12:14 :2 :3 :4 :5 :7 :11	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Water Light and Rower. Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation	Чор.ор (500.00 1800.00 (500.00 1800.00			3382.67 576.45 267.56 1276.49 283.80 420.00	5617,33 5743,55 1532,44 203,51 446,30			
:1, 8 ;4 ;9 ;10 ;11 ;12:14 ;1 ;2 ;3 ;4 ;5 ;7 ;11	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Teatbooks Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Faal Waite Light and Power Janitors' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Plant	Тоороо (500,00 (500,00 (500,00 (500,00) (500,00) (500,00) (500,00) (500,00)			3382.67 576.45 267.56 1276.49 283.80 420.00	5617.33 5743.55 1532.44 203.51 446.40 80.00			
:1, 8 4 :9 :10 :11 :12:14 :1 :1 :2 :3 :5 :5 :7 :11	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Teachers Bupplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor Faal Water Jamitors' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT	Чор.ор (500.00 (500.00 (500.00 (500.00 (500.00 (500.00) (500.00) (500.00) (500.00)			3382.67 576.45 267.56 1276.49 283.80 420.00	56(7,33 59,33,55 1532,44 203,51 46,20 80,00 13,823,03			
:1,8 :4 :9 :10 :11 :12:14 :1 :2 :3 :5 :5 :5 :5 :1 :1	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Testbooks Gopplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor Fael Water Light and Power Janitors' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Flant MAINTENANCE OF PLANT Upkeep of Grounds	900.00 6500.00 1500.00 159.00 90,050.00 20,050.00			3382.67 576.45 267.56 1276.49 283.80 420.00 6226.77	5417,33 59,43,55 1532,44 203,51 440,20 80,00 13,823,03 200,00			
:1,8 :4 :9 :10 :11 :12:14 :1 :2 :3 :4 :5 :5 :7 :11 :1 :2 :2 :2	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teachers Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schoole OPERATION OF PLANT Wages of Jamitor Facl Water Light and Power Janitors' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings	Чор.ор (500.00 (500.00 (500.00 (500.00 (500.00 (500.00) (500.00) (500.00) (500.00)			3382.67 576.45 267.56 1276.49 283.80 420.00 6226.77	56(7,33 59,33,55 1532,44 203,51 46,20 80,00 13,823,03			
:1,8 :4 :10 :110:11 :12-14 :1 :1 :2 :3 :4 :5 :7 :11 :1 :1 :2 :2 :2	SPECIAL SCHOOLS Salaries of Office Ansistants Salaries of Office Ansistants Salaries of Office Ansistants Salaries of Office Ansistants Salaries of Office Ansistants Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schoolg OPERATION OF PLANT Wages of Janifor Faal Water Light and Power Janifors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of:	9000.00 9000.00 6500.00 1800.00 150.00 504.00 301050.00 301050.00 2000.00 4000.00			3382.47 574.45 247.56 1276.49 233.80 420.00 6224.97 23942.97	56(7.33 5743.55 1532.44 203.51 464.30 80.00 13,823.03 200.00 1057.03			
:1,8 ¹⁴ :9 :10 :11 :12 :14 :12 :13 :15 :15 :15 :15 :15 :11 :11 :12 :2 :3 :3 :3 :3 :3 :3 :3 :3 :3 :3 :3 :3 :3	SPECIAL SCHOOLS Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Contents Supplies used in instruction OPERATION OF PLANT Vages of Janifor Faal Water Light and Power Janifors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Plannting Faalpment	9000.00 9000.00 1800.00 1800.00 1500.00 1500.00 1500.00 200.00 200.00 4000.00 2000.00			3382.67 576.45 247.56 1276.49 233.80 420.00 6226.97 3942.97 2942.97	5(417.33 57 43.55 1532.44 203.51 466.20 13,823.03 200.00 1057.03 1331.28			
11, 8 14 14 14 14 14 14 15 11 12 13 14 15 17 17 17 17 17 17 17 17 17 17	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Teacheots Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPEBATION OF PLANT Wages of Janitor Fail OPEBATION OF PLANT Wages of Janitor Fail Light and Power Janitors' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Flant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparatus used in Instruction	9000.05 6500.05 1500.00 1500.00 1500.00 90,050.00 90,050.00 200.05 4000.00 200.05 4000.00 3090.00 3090.00			3382.47 574.45 247.56 1276.49 233.80 420.00 6224.97 23942.97	56(7,33 5743,55 1532,44 203,51 466,20 80,00 13,823,03 200,00 1057,03 3341,28 300,00			
11, 8 14 14 15 10 111 12-14 11 12 13 14 15 15 17 11 13 14 15 15 17 11 12 13 14 15 16 17 17 18 19 10 111 112-14 15 16 17 17 17 17 17 17 17 17 17 17	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Testbooks Gopolie used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPEBATION OF PLANT Wages of Janitor Faal Yatar Light and Power Janitor' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Flant MAINTENANCE OF FLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plannbing Equipment Apparatus and In Instruction	9000.00 6500.00 1300.00 150.00 500.00 20,050.00 20,050.00 20,050.00 20,050.00 300.00 4000.00 300.00 400.00			3382.67 576.45 247.56 1276.49 233.80 420.00 6226.97 3942.97 2942.97	5617.33 5943.55 1532.44 26.35 16532.44 26.30 13.823.03 260.00 1057.03 2321.28 300.00 400.00			
121, 8 14 14 12 12 13 14 14 14 15 15 15 15 15 15 15 15 15 15	SPECIAL SCHOOLS Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Ofice Aesistants Salaries of Teachers Teacheots Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPEBATION OF PLANT Wages of Janitor Fail Upkers of Janitor Total—Operation of Flant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs and replacement of 1: Heating, Lighting & Plennbing Equipment Apparatus used in Instruction	900.05 900.05 6500.05 1800.05 150.00 30,050.00 20,050.00 20,050.00 300.00 300.00 300.00 40.00 300.00			3382.67 574.45 247.56 1276.49 283.80 420.00 6224.97 2942.97 2942.97	5(417,33 5743,55 (532,44 203,51 4546,20 80,00 13,823,03 240,00 1057,03 2321,28 300,00 400,00 105,00			
5:1,8 14 14 19 110 111 111 11 11 11 12 13 14 15 15 15 15 15 15 15 15 15 15	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Coffice Assistants Salaries of Testhers Testheods Supplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schoole OPERATION OF PLANT Vages of Janifor Pad Water Ught and Power Janifors' Supplies Services other than personal (telephone, stc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plannblag Equipment Apparation user in Lastruction Evaluation Other Supplies	9000.00 9000.00 6500.00 1800.00 150.00 504.00 30,050.00 30,050.00 300.00 400.00 400.00 120.00 120.00 120.00			3382,67 576.45 247.56 1276.49 33.30 420.00 6226.97 23942.97 23942.97 673.72 61.85	5(417,33 5743,55 (532,44 203,51 4546,20 80,00 13,823,03 240,00 1057,03 2321,28 300,00 400,00 105,00			
:1, 8 :4 :9 :10 :11 :12:14 :1 :2 :3 :4 :4 :4 :4 :4 :4	SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT OPERATION OF PLANT OPERATION OF PLANT Uptees of Janitor Faul MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs of Buildings Repairs and replacement of: Heating, Lighting & Plennbing Equipment Apparatume of Maintenapres	900.05 (500.05 (50.00 150.00 150.00 20,050.00 20,050.00 20,050.00 20,050.00 200.00 300.00 100.00 100.00 100.00 8100.00			3382.67 576.45 267.56 1276.45 283.89 283.89 283.9 283.9 283.9 283.9 2942.97 3942.97 3942.97 61.85 3683.54	5417.33 59.43,55 1532.44 203.51 46.20 80.00 13,823.03 240,00 1057.03 1321.28 300.00 40.00 105.00 38.15 4416.40			
5:1, 8 14 14 14 14 14 14 14 15 15 15 15 15 15 15 15 15 15	SPECIAL SCHOOLS Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Ofice Ansistants Salaries of Contents Supplies used in instruction Other Expenses of Instruction Tetal—Instructional Services for Special Schools OPERATION OF PLANT Vages of Janifor Faal Water Janifors Supplies Services ofter than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Planding Raparsina need in Instruction Char Equipment Apparation and in Instruction Char Equipment Services Color Schument Other Schument Char Equipment Services Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color Schument Color S	9000.00 9000.00 6500.00 1800.00 150.00 504.00 30,050.00 30,050.00 300.00 400.00 400.00 120.00 120.00 120.00			3382.67 576.45 267.56 1276.45 283.89 283.89 283.9 283.9 283.9 283.9 2942.97 3942.97 3942.97 61.85 3683.54	5617.33 5743.55 1532.44 203.51 464.30 80.00 13,823.03 200.00 1057.03 3321.38 300.00 1057.03 3321.38 300.00 1057.03 3321.38 300.00 1057.03			

	Report for the	Month En	ding				19	
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenci here Balan
0		v · ·		ta seasa		and an including and	Na un inclata y par	
.,	Sub Total Carried Porward	174,151.00	- 100.00	134.051.00	58.033.03	126,017.42	- · · ·	
	AUXILIARY AGENCIES	· · · · · · · · · · · · · · · · · · ·				(		
9:1	Library Service Salaries	1000.00			500.00	. 500.07	1	10
9:2 1. 913	Repairs and replacements of Library Books, etc.	400.00				400.00		
9:4	Other Expenses of Libraries (supplies) Medical Inspection	100,00			240.00	160.00		an an an an an an an an an an an an an a
. 910	Nume Service	ster on			1236.56	3163.64	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
19:55 19:17	Dental Service Other Expenses of Health Service							
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9:8	Transportation of PupilsResident	600.00	•		67.74	532,24		
9:6	Transportation of Pupils-Non-Resident				(3,032,67	30,946.33	t in the	
9:9 9:13	Care of Children in Institutions					· · · ·		
9:15	Community Lectures and Social Centers Recreation (summer playgrounds, etc.)	1200,00		•	 به دوی		•	
9:14	Payments to other schools	2 CV DQ			530.96	619.04	4	
9.13	Other Expenses of Auxiliary Agencies						••••••••••••••••••••••••••••••••••••••	· · · · · · · · · · · · · · · · · · ·
	Total—Auxiliary Agencies	51,400.00				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	; ∔∽ · · · · • • · ·	
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6 : 3	Pensious-State Teachers Retirement	11.035,00			) }	11.055.00		
6;1 6;2	Pensions—City or State System Rent—(Buildings (exclude Garages),	100.00			, 120.96	577.04	J	
6:3	grounds, etc.] Insurance on Buildings and contents	3000-00 1400-00			. 1155,44 . 1356 62	243.38		·····
6;2	Transportation Insurance	3400.00			, 3336,75	63, 25		
6.3	Other Insurance (Compensation, O.L.T., surely bonds, etc.)	1300.00			1800.00	0		
6:4	Taxes of Assessments				;			
6:5	Contributions (Membership, public library, etc.)	150.00			:	150.00		
	Other Expenses of Fixed Charges	120100					h	
	Total Fixed Charges Total Current Expenses	21,685.00		21,485,00	7769.77	13, 915, 23		
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7:1	Redemption of Bands	1000,00			-	1000.00	PA MARA C ANY ANY	
7:3	Redemption of Short Term Loans				·			
7:4	Redemption of Bus Notes Interest on Bonds	13,926.00		е		2180.00		
7:5	Interest on Short-term Louns	. <i></i>				27.690.00		
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7:6	Befunds Other Expenses of Debt Service	120.00	,	•	•	•		
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8:10 8:11	Heating, lighting, plumbing, etc.		•					
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. 8:14	Other Expenses of Capital Outley				. /×3.30	74.50		
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1	New Books TransportationFall Payment of Bas	2100,00			• • • •	2100.00		
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	Total Capital Outlay						····	
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	ANAL BARANDIUKES	307.087.00			75. 855.16	2]3, 231.84	···· ······	
	rowed (Serial Sus Bonds)	14, 34 3,00		······	14,846,58	1.4 *	1	
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RESOLUTION BY HAROLD LUCK:

That the barn and other outbuildings on the Beekmantown School Site be sold at public auction.

> SECONDED BY P<u>EARLIE PARK</u>ER.

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

Referring to the intermittent lack of water in the well at the Junior High School building, President Winter asked for the Board's opinion and discussion of placing a line from the garage well to the building in case the well fails again, or taking the chance that the old well will continue to work without any further difficulty.

RESOLUTION BY KATHRYN GRUBE :

Provided that sufficient water supply is available at the garage site to also supply the main building,

BE IT RESOLVED that a pipeline be installed from the well at the garage that will furnish an ample supply of water for the main building, as suggested in the report of Architect Parker Dodge, dated December 5th, 1955.

### SECONDED BY PHILOMENA HARLAN.

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

Roll call vote taken. (8 yes. 0 opposed)

In reference to the sale of bonds, President Winter suggested that preparations be made to sell the bonds in late January or early February, 1956.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to President Winter to proceed with the preparations for the sale of the bonds of the authorized Bond Issue in the amount of \$1,849,000.00, and a Capitol Note in the amount of \$600.00.

### SECONDED BY DONALD HULBERT.

AYES:	Philomena Harlan	Pearlie Parker	NOES: 0
	Kathryn Grube	Harold Luck	M <u>040</u> ; V
	Edgar Penfield	Donald Hulbert	ABSENT: 1
	Thomas Conroy	Frank Winter	

Fresident Winter then stated that Principal Ryan thinks that doors should be used between the temporary classrooms in the garage. The Board agreed to his suggestion of purchasing the doors and having them put in by Laurence Barber.

Principal Ryan and Pearlie Parker reported concerning the need for new school buses, as confirmed by V.S.Jerry, Inc. and mechanic Frank Brunelle. Mr. Ryan stated that nearly every bus is heavily over-loaded, and that two of the old buses are practically worn out. One of the spares will have to be used regularly, which will leave only one spare bus.

He added that in order to get State Aid, the purchase of new buses would entail a meeting of the voters of the School District.

If new ones are purchased he stated that the old ones would be retained and used as spare buses.

He also stated that before buying new ones, the old buses would be checked again by both the Committee and Public Service Motor Vehicle Inspector LaPine.

RESOLUTION BY DONALD HULBERT:

That authorization be given to purchase three new 54 passenger school buses, and

BE IT FURTHER RESOLVED that authorization be given to advertise for bids on the buses in accordance with the Education Law and Local Finance Law.

SECONDED BY HAROLD LUCK.

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

<u>AYE</u> S: Philomena Harlan Kathryn Grube	Pearlie Parker Harold Luck	N <u>OES</u> : 0	
Edgar Penfield Thomas Conroy	Donald Hulbert Frank Winter	ABSENT: 1	

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Principal Ryan then asked Mrs. Harlan and Mrs. Grube if they would select some moderately priced material to be used for drapes in the temporary classrooms in the school garage.

He then read a request for leave of absence written by Dr. Gilbert Ganong, for Mrs. Cora Amell, a teacher in the District, who will not be back fro approximately a month.

He also read some literature having to do with joining the Central School Boards Association, in which enrollment is \$120.00 per year.

When asked for his advise. Mr. Ryan stated that although he felt that it was a good organization to join, he didn't feel that we could afford to join this year, to which the Board agreed.

Principal Ryan then presented verbal invitations to attend the Teachers get-together to be held at the American Legion Home on December 19th.

President Winter then reported that Principal Ryan and himself were going to Albany December 8th & 9th for an Emergency Aid meeting with Mr. Thomas, to discuss emergency building, and State Aid on construction costs and building quota.

A report on the meeting of the Planning Committee was then given. President Winter stated that they had gathered valuable information, and went on to read the approximate census figures arrived at by the committee, covering a projected two year period. He added that the heaviest census is in Plattsburgh Districts #5,12 and 3.

Mr. Kaufman who is building the houses on Cumberland Head, was present, and stated that by July of 1956,40 houses would be finished, and by July 1957, 175 will be finished, with an expected figure of two children per family.

A lengthy discussion was held by the Board concerning locations for new grade schools, size of buildings and the necessity of some immediate planning. The site and adjoining land where the Cumberland Head Community Association building is now located was mentioned as a favorable location.

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

ATTEST Clerk of the Board

President of the Board

DATED: December 6th. 1955

#### DECEMBER 30th, 1955

A special Meeting of the qualified voters of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, as authorized by the Board of Education of said District on December 6th, 1955, was held at the Junior High School Building on December 30th, 1955, 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, PLATTSBURGH, CHAZY AND ALTONA, CLINTON COUNTY, IS HEREBY AUTHORIZED AND DIRECTED TO FURCHASE TWO SCHOOL BUSES AND EXPEND THEREFOR A GROSS SUM NOT EXCEEDING \$12,000 AS FOLLOWS:

> 1 SCHOOL BUS AT A CROSS COST NOT EXCEEDING \$6,000 1 SCHOOL BUS AT A GROSS COST NOT EXCEEDING \$6,000

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.

The meeting was called to order at 8:00 P. M. by Board President Frank Winter, acting as temporary chairman, who requested nominations for permanent chairman, following his reading of the call of meeting, as published in the Plattsburgh Press Republican four times prior to the meeting. (December 10, 17, 24 & 29)

RESOLUTION BY THOMAS CONROY:

That Dr. Earl Harlan be nominated for Chairman of the meeting.

SECONDED BY EDGAR PENFIELD. Resolution adopted by voice vote.

A motion was made by Kathryn Grube that nominations be closed, seconded by Pearlie Parker, and so carried.

Dr. Earl Harlan was then declared duly elected Chairman of the meeting.

RESOLUTION BY THOMAS CONROY:

That the Chairman be authorized to appoint a teller for the meeting.

SECONDED BY FRA<u>NK WIN</u>TER.

Resolution adopted by voice vote.

The Chairman then appointed Mary D'Gregory, Clerk of the meeting, as teller of the meeting.

Chairman Harlan then read the above proposition to be voted upon, as it appeared on the voting ballot. Qualifications of voters were then read by the Clerk.

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RESOLUTION BY FRANK WINTER:

ANK WINTER: That the proposition, as read, be accepted and submitted

for vote.

SECONDED BY FREDERICK CULLEY.

Resolution adopted by voice vote.

The polls were declared open by the Chairman at 8:15 P. M.

After determining that all present had woted who wished to vote, the polls were declared closed by the Chairman at 8:30 P. M.

The Clerk then proceeded with the counting of the votes, with the following results, which were announced by the Chairman:

TOTAL REGISTERED VOTERS: 15 AYES: 15 NOES: 0

RESOLUTION BY HERBERT CARLTON:

That the returns of the election be accepted as read.

SECONDED BY KATHRYN GRUBE.

Resolution unanimously adopted by voice vote.

A motion for adjournment was made by Edgar Penfield at 8:40 P. M., seconded by Thomas Conroy, and so carried.

ATTEST: mary . N. Gr ارور Clerk of the Meeting

DATED: DECEMBER 30, 1955

Chairman of the Meeting



### PROFOSITION

20. Ar

Vote YES or NO on the proposition.

Mark with X. Use pencil only--Black Lead within voting

square.

PROPOSITION:

RESOLVED THAT THE BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT NO. 1, TOWNS OF B ELMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, IS HEREBY AUTHORIZED AND DIR-ECTED TO PURCHASE THO SCHOOL BUSES AND EXTEND THEREFOR A GROSS SUM NOT EXCEPTING \$12,000 AS FOLLOWS:

1 SCHOOL BUS AT A GROSS COST NOT EXCEEDING \$6,000 1 SCHOOL BUS AT A GROSS COST NOT EXCEEDING \$6,000

WHICH SAID TOTAL SUM OF \$12,000 OR SO MUCH THEREOF AS MAY BE NECESSARY, SHALL BE RAISED BY TAX ON THE TAXABLE FROTERTY OF THE SCHOOL DISTRICT TO BE COLLECT D IN ANNUAL INSTALLMENTS, AND TO ISSUE OBLIGATIONS OF THE DISTRICT THEREFOR IN ACCORDANCE WITH THE EDUCATION LAW AND THE LOCAL FINANCE LAW.

EREKMANTOWN CENTRAL SCHOOL HEPORT ON WATER SUPPLY December 5, 1955

It is generally known that Mr. Kenneth Reynolds has encountered difficulty in obtaining a well for water supply for the School. Since there is a likelyhood that such difficulty has created a great amount of comment by residents of the district it is folt that a detailed report is indicated. Such a report will of necessity be rather lengthy but will, we believe, clear up any questions that may have been raised relative to the well drilling operations. Prior to writing specifications for the job, this office checked carefully with well drillers in the area, home comers near the site, people who had had previous experience drilling in the area, the engineer reports of Oreer & McClelland and the ground water branch of the U.S. Geological Survey, as to the type of water bearing formations normally found in the area of the School site. The information obtained was not to encouraging. In general indications were that there was little hope of obtaining water from the overburden above the reek and that the yield from the rock was in general not too good.

Considering the above it was thought that a well near the garage would probably yield only enough water to supply the garage and temporary classrooms although we felt that provision should be made to utilize a larger yield should it be available. For this reason the specifications were written so that a yield of 25 to 30 gallons per minute could be developed provided the water was there.

In a site selected by both the driller and the Architect an 8" well was started. At about 14," the driller encountered a large boulder but, after some difficulty, was able to pass through this boulder and drill to a total of approximately 372" having hit rock at approximately 30". There was indication of a considerable encount of water in a sand and gravel strate which was about seven or eight feet high and which is located below a dense olay hard pan. The drilling operation had washed the earth away from the outside of the casing and in order to prevent the possibility of clay dropping into this opening it was decided that this space should be filled with a fine crushed stone.

We would like, at this point, to comment about the use of screens for wells. It is quite possible that in developing a well for average household purposes the use of a screen is not necessary since the volume of water is so small that the volceity of water through the well is low enough that sand particles will not be carried into the water system. Such quantities of mater as are required for your School, however, produce velocities far above the minimum at which sand particles are moved with the water. In this respect it should be noted that the well for the house opposite the School site on route 22 reportedly pumps sand even though the yield is much less than anything that would be required for School purposes.

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A sample of the water bearing formation was sent to the Edward E. Johnson Company, who are one of the formost manufacturers of well screens in the country, together with a letter detailing the conditions existing at the well. After they had analyzed the sand sample we telephoned their chief engineer, obtained his recommendations for a screen, and in order to expedite the work with respect to water supply, ordered the recommended soreen shipped to Mr. Reynolds. The driller attempted to set this acreen on November 1, but encountered difficulty in placing it. To set a screen of this type necessitates dropping it into the well easing to the depth at which it is to operate and then retracting the casing so as to expose the screen to the water bearing strata. As Mr. Reynolds started to retract his casing something happened in the formation which caused it to start to go out of plumb. The driller continued to retract the piping until, by his computations, all but 1 he of the screen would be exceed to the aquifer. At this point he checked the instellation and found that crushed stone had come into the screen which meant that it was outside of the pipe. Whether this occured because of an error in Mr. Reynolds computations, or because of the shifting of the earth below the surface is an unknown factor. It should be pointed out that the earth in such a location is under terrific water pressures and that in certain conditions such pressures will force sand many feet up into a well casing.

It was found impossible to either remove the screen or re-drill in this location and a second well was started at a distance of about 7: from the first one. Here again difficulties were encountered because of having to drill through boulders. The driller reached the water formation and at about 26: found that his pipe was going out of plumb and attempted to retract the casing to see if this condition could be corrected. In retracting, the pipe broke at a coupling in spite of the fact that this coupling had been welded as well as threaded.

Again it was impossible to continue operations at this location and the driller started a third well immediately adjacent to the second one. This well has a  $6^{\circ}$ casing to a depth of approximately 17'. At this point the driller found it impossible to go further with this size pipe and changed to a  $6^{\circ}$  casing which has been installed to a depth of about 20'. This casing is apparently bound in place and can be neither driven further or retracted. According to the driller, however, a  $6^{\circ}$  hole has been drilled to a total depth of about  $37\frac{1}{2}$ '. The water bearing formation runs from approximately 22' to approximately 30' where Mr. Reynolds believes rook was encountered. Mr. Reynolds feels that it is possible to set a  $5^{\circ}$  pipe and sorder into this well. Having consulted him, we will call the chief engineer of the Johnson Company and order a 9' long 5" screen shipped to the job via air freight.

For all installations of pumps made in the last two years this effice has specified a submersible type. It has been determined, however, that this type of pump has had very little use in the Plattsburgh area and for this reason members of the Building Committee felt that it might be advisable to use a different type. Because of this fact and also due to the fact that plans for the permanent School were in their early preliminary stage it was decided that we should obtain a price for building a pump house at the well location and install suitable hydro-mumatic storage tanks at this point. Difficulty in well drilling has extended the time to a point where weather conditions might seriously affect the building of a pump house and has delayed operations to the point that we now definitely know conditions that will exist at the school building. Considering these facts, we recommend that a submersible pump be installed in the well which will be sufficiently large to supply the antire building wwwere. ų.

Such a pump can be installed with a pitless adaptor and the storage tanks installed in the crawl space of the new building eliminating the need for a pump house. We temporarily supply the garage we recommend the installation of a hydro-mmatic tank in the end of the Cirl's Toilst Room.



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Since the well supplying the Evans house has, at times, had insufficient water to supply the classrooms now located there, it would be possible to augment this supply with the new well. If this is to be done, we recommend the installation of the permanent line from the well to a point near the location of the hydro-annatic tanks in the new building. From this point a temporary line could be installed to supply water to the Evans house.

> W. PARKER DODGE ASSOCIATES Architects & Engineers Red Mill Rd. Rensseiser, N. Y.

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## One publication on December 16, 1955

"Auction Sale

The Board of Education of the Beekmantown Central School District will sell at public auction the following buildings at places, times and date indicated:

Former School House at Beekmantown District #8 - LaPlant Road 1:00 p.m. December 19, 1955

Former School House at Beekmantown District #12 - Moffitt and Spellman Road 2:00 p.m. December 19, 1955

Earn, Corn Crib, Ice House, Chicken House - New School Site (Former Evans-Rea Property) Beekmantown Corners 3:00 p.m. December 19, 1955

The Board reserves the right to reject any or all bids.

Mary L. D'Gregory Clerk of the Board of Education"

# 4 publications - once each week for 4 weeks, December 10, 17, 24, 29, 1955

## "Notice of Special School Meeting

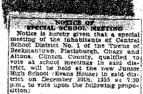
Notice is hereby given that a special meeting of the inhabitants of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, qualified to vote at school meetings in said district, will be held at the new Junior High School (Evans House) in said district on December 30th, 1955 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, Plattsburgh, Chazy and Altona, Clinton County, is hereby authorized and directed to purchase two school buses and expend therefor a gross sum not exceeding \$12,000 as follows:

1 school bus at a gross cost not exceeding \$6,000 1 school bus at a gross cost not exceeding \$6,000

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.

> Mary L. D'Gregory Clerk of the District"



Resolved that the Board of Education of Central School District No. 1, Towns of Breekmantown, Plattsburgh, Chary and Altona, Clinton County 1s hereby authorized and directed to purchase two school buses and expendi therefor a gross sum not exceeding 1\$12,000 as follows:

cceding \$6,000 1 school bus at a gross cost not excceding \$6,000 Which said total sum of \$12,000 or so much thereof as may be necessary.

property of the school district to be collected in annual installments, and to issue obligations of the district (therefor, in accordance with the Eduretion Law and the Local Finance Law. MARY T. D'OREGONY Clerk of the District



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### NOTICE TO BIDDERS

The Board of Education of School District No. 1 Towns of Beekmantown, Plattaburgh, Chazy and Altona, County of Clinton, State of New York, requests sealed bids for:

> 2 Number of Units

SCHOOL BUSES

市会社の行

Detailed specifications may be secured from the clerk of the district.

Scaled bids are to be in the hands of the Clerk, R.F.D.#2, Plattsburgh, New York, not later than 5:00 p.m. December 30, 1955. They will be opened at School Office, Hulbert's Store, Plattsburgh, New York at 8:00 p.m. January 3, 1956.

> Mary L. D'Gregory Clerk of Board of Education R.F.D.#2, Plattaburgh, New York

54 capacity Pupil Capacity



# SCHEDULE OF BILLS

DATE January 3, 19 56

SCHEDULE NO. 41

INVOICE OR JACKET NUMBER	TO WHOM PAID		AMOU	INT	VOUCHER ORDER CHECK No.
(5 bills)	Augsbury Terminals, Inc.	\$	278	12	<b>#1</b> 090
#29802,29803	Bardeen's, Inc. Brown, Pealy		37 40	69 00	1091 1092
(3 bills) #09055	Champlain Valley Paint & Glass Co. Chazy Telephone Company Church Oil Company Collins, Michael Cotey's Office Equipment		3 5 206 25 9	41 65 98 00 50	1093 1094 1095 1096 1097
<b>#D_992,D_76</b> 6	Deno, Wayne E. Douglas, Thomson Dwyer Mimeograph & Office Supply Service		30 40 91 66	00 00 20 80	1098 1099 1100
#24065	Evans, Dr.J.L. & Robinson, W.A. Favreau, Lawrence E. Finch, Pruyn & Company, Inc.		11 9	07 00	1101 1102 1103
#265-0163 (3 bills)	Glasgow, John P., Treasurer Gulf Oil Corporation " " (per Warren Holt Corp.)		8 11 431	59 36 30	(1103 ▼.0 1105 1106 1107
#16747 #46233	Laidlaw Brothers LaMora, David Lowe & Campbell		138 37 5	33 50 34	1108 1109 1110
(12 bills) #125832,126649 #8639,8865	Marshall Co., Inc., A.H. Mason Inc., E. S. Mitchell, Kenneth D.		53 40 24	99 34 05	1111 1112 1113
(12 bills) #300028 (4 bills)	New York State Education Department "" Electric & Gas Corporation "" School Boards Association "" Telephone Company		9 88 100 55	90 86 00 95	1114 1115 1116 1117
#40	Oliver's Service Station		1	20	1118
55, 10212, 10560 (5 bills) #33, 35	Plattsburgh City School District(Ed.of Ed.) Parker, Loren Plattsburgh Electric Supply, Inc. Plattsburgh Motor Service, Inc. Plattsburgh News Company, Inc.		3,095 25 12 45 42	00 38 49	1119 1120 1121 1122 1123
	Recor, Ralph J. Rivers, Margaret Ryan, Francis T.		160 25 56	19	1124 1125 1126
#211-980-560 #7451 #409735, 409676	Shell Oil Company Silver Burdett Company Socony-Vacuum Oil Company St.John, Bernice Supernault, Emma Jane		2 11 85 9 32	05 77 00	1127 1128 1129 1130 1131
#B-207746 #524-212	Taylor, Jerome Tetrault, Mabel The Texas Company Tide Water Associated Oil Company TOTAL AMOUNT OF BILLS APPROVEI	,	5 7 154 4 CONTIN	88 04 98	1132 1133 1134 1135
WILLIAMEON LAN BOOK CO., NOCHESTER.	л. т. т. т. т. т. т. т. т. т. т. т. т. т.				<u>.</u>

## CONTINUED:

# SCHEDULE OF BILLS

DATE January 3, 1956

### SCHEDULE NO. 41

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHE ORDER CHECK N
# 8776	Williamson Law Book Company	\$ 16	80	#1136
# 01 <b>70</b>	Winterbottom, George R.	11	00	1137
	Miller, Charles M. (Due 2-1-56)	1,127	50	1149
	RENTS F <u>OR MONTH OF J</u> ANUARY:			
	Brown, Bert Classroom	77	00	1141
	Beekman Grange # 941	75	00	1142
	Champlain Presbytery " Cumberland Head Community Association "	20 36	00 36	1143 1144
	Gregoire, Adrien Garage Stratton & Gordon "	12 12	50 50	1146 1145
	Hulbert Bros., Inc. (Lts.ht.water for office)	40	00	1148
	Ira A. Rowlson, M.D. (Prof.Services)	80		1147
	Sub total	\$7,144	88	
	CERTIFIED PAYROLL FOR DECEMBER:			
	Net Amount	\$14,408	37	#1078
	Teachers retirement	876	59	
	Withholding tax Social Security	1,788 78	20 62	1079 1080
	Tetrault, Mabel (Mrs.) Tax Collector Annual salary-in full	600	00	1081
	New York State Social Security Agency (Employer's contribution for quarter ending December 31, 1955)	230	25	1080
				1
	TOTAL AMOUNT OF BILLS APPROVED	405 40C	01	
······		\$25,126	91	
ILLIANSON LAW GOOR CO., ROCHESTER	. M.Y		، ۱ - ۱ - ۲۰	
			1. Sec. 1	一方的 网络美国美国

		i Tenisterini i j		
CONSTRUCTION FU	ND: SCHEDULE OF BILLS	5		
DATE January	3, 19 56	SCHEDULE	No	6
INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	INT	VOUCHI ORDE CHECK
	W. Parker Dodge Associates,Architects	\$20,400	0 <b>0</b>	₩4 144
	Sharron & Hart, Insurance	1,007	94	45
			n - Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Constanting of the Andrew Const	
	TOTAL AMOUNT OF BILLS APPROV	VED \$21,407	94	
WILLIAMSON LAW BOOK CO., SOCHESTER,	<u>dense, entre, , , , , , , , , , , , , , , , , , , </u>			

TREASURER'S MONTHLY REPORT For the period From Dec 1955 to 6an 1956 Total available balance as reported at the end of preceding period . \$52.812.9 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount Date Source Amount 145/55 Theanung the United states \$ 9968.00 12/5/55 Kiwani Club 17.64 14/19/55 state of n. 9, De & PTaratin + Theame 3024 12/19/55 State of n. 9, De & PTaratin + Theame 3024 12/19/55 Alace of n. 9, De & PTaratin + Theame 3024 12/19/55 Harcourt, Kence + Coluce 6/9/ **Total Receipts** \$63,168.01 Total Receipts, including balance. . DISBURSEMENTS MADE DURING MONTH By Check \$24,743,98 \$<u>3048</u>9 From Check No. 10/7 To Check No. 1089 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) \$38/19.19 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. 1952 W. J. <u>U</u> Treasur 19 ma Clerk of Board of Education of School District FORM 5-107 WILLIAMSON LAW BOOK CO. ROCKESTER.

Check No.	Amount	Check No.	Amount	Check No.	Amount	
672	160 60					
7 0 3 7 5 0 8 6 4 8 6 1 6 7 2 6 8 0	5000					
750	400					
864	3547					
862-872680	roid					
921	43031 7500					
1009	7500					
10 79	1,788 20					
182	1,788 20 460 50 77 00 75 00					
10 83	7500					
0 84	2000					
085	5000 3636					
086	1250					
087	5000 3636 1250 1250 1250 5000					
1088	4000					
1007	5000					
			1			

# Table 2

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

Date	SOURCE	Amount	Dates of Subsequent Deposits	
				ŝ.
				ine Angli
то	TAL RECEIPTS NOT ON DEPOSIT	\$		

## REPORT OF CLERK

to

# BOARD OF EDUCATION

# from July 1st, 1955 to December 31st, 1955

## RECEIPTS

	RECEIPTS	Estima		Total Rec		Amour				
Receiving Officer	Source	Receiptu School J		Year i Date		Still to Receiv			REMARKS	
Balance Av	aliable at beginning of year	\$ 16,140	5.00	\$ 16,06	6.84				<u> </u>	
	ar's Tax Warrant	87,500		77.49				Final	tax warra 495.86	int
Tax fees-334455en0	verpaument_7_88			4	1.43	· · · · · · · · · · · · · · · · · · ·			-99.00	
County Treasurer Return Tax	Claim					\$11,441	.38			
" " Public Mon	ey (State)	202,800		50.33	7 54	152.462				
Loan for bus pur	chase_(Bonds)			14,84		106,402	<u>.40</u>			
Fed. Government Federal Alle				9,96						
Transfers from Co	Astruction Fund	-	•••••••	1,07						
Revenue anticipa		-		10_00						
Dist. Treasurer Tuition					1.10					
" Transportat	on Non-Resident Pupils		···							
" " Sale of Prop	erty		·					<u> </u>		
• • Insurance A	djustments			90	0.18				<u> </u>	
" " Refunds					3.87					
Fischels Alfre + Fest Fistal Special Assessmen		1,120	00	010	<u>, or</u>			Final	Amounts:	
K *		312						\$1,:	120,25	<u> </u>
State Reimbursemen								;'	324.20	
Kiwanis Club Mil		600	00		.88	510	-12			
TOTAL CASE		\$308,478	2 00	\$180,734	<u>.65</u>	\$	-		······	
Non-Cash Pansion Deduction by	State_,		·	100,794		<u> </u>				
" " Pension Deductions by		10,632		•			-			
		8,060	0.00							
State deduction - N		403	3.00							
Current years teac	hers retirement		•	3,707	-13	·				
TOTAL AVAILAI	LE RECEIPTS	5		e		v				
		\$327,573	.00	^{\$} 184,441	.45	φ				
	REPORT OF REC	CEIPTS, D	ISBU	RSEMENT	rs ai	ND BALA	NCE			
				Seneral			_		P-	
1	RECEIPTS			Fund Account				nterest account	Bon Mone Accon	y
OTAL RECEIPTS, JULY	1 TO DATE				<b></b>					
DISE	URSEMENTS		\$184	441.45					\$163,86	4.;
OTAL EXPENDITURES,	JULY 1 TO DATE		146	.322.31					101, 170	6 9
	BALANCE O	N HAND		,119.14						
	leard of Education		)(	97+1**				~	62,68	7.5

entered as a part of the minutes of the board meeting held. Jan. 3, 19.56

Thany S. B' Dre garage Clork of Board of Education Signed

S-100 Williamson Law Book Co., Rochester, N. Y.

## MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

		BOARD C		CALIO					
	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								
· · · ·	School Elections	4 · · · ·					u an an an an an an an an an an an an an		
	Board of Education-Clerk's Balary	300.00			199.04	100.91 600.00	- •		
	Board of Education-Treas.* Salary	1200.00 350.00			600.00	151,68			1-1-5
	Legal, Auditing, ejc.	600.00			19832 49.99	530.01	`	1	
2:6	Supplies, Travel, etc. Other Expenses	1000.00			85483	145.17		5	1000
)	Attendance Service-Salaries	1000000			0.01.00	110111			
1	Conaus Service -Salaries	100,00	- 100.00	0					0.846
l	(ther Expanses (Supplies, Travel, etc.)	400.00			10.40	389.60			
	Superintendent's Salary 7	600.00			600.00	0		- 4	200
	Officu Assistante' Ssinries								
.9	Other Expenses of Superintendent's Office								高速
	Administration Building—Salaries Other Expenses of General Control	•					1 		
	Tota [†] General Control	4,550.00	- 100.00	4450.00	2532.63	1917.37		· · · · · · · · · · · · · · · · · · ·	
201	INSTRUCTION AL SERVICES								- 466) 
	REGULAR DAY SCHOOLS	a en exercia	•				Kontravenetetetetetetetetetetetetetetetetetete		
	Salaries of Principals	9.200.00			45 99 96	4600.04			1
	Salaries of Asst. Prin. & Supr.	9700.00			-	5300.04	4		
	Clerical and Other Belp	4.000.00			1593.00	2407.00	: ;		
~	Other Expenses (Supplies, Travel, etc.)	1000.00			456.72	543,28			
8	Kindergarten								le mag
	Kindergarien Salaries of Teachers-Grades 1-6 or 1-8	85,800.00			\$1678 17	54,121.83			•
	Salaries of Teachers-Grades 7-12 or 0-12	23,380.00			10,940.00				
	Substitutes (in excess of regular salaries)	1500.00			608.00	-			
	Textbooks	4000.00				-103432	· · ·		1 - C - C
	Supplies used in Instruction	3646,00				1597.87			
-14	Other Expenses of Instruction	1000.00			657.00	343.00			
•	ion to Wither Dist.	\$ 2 25 00				8220,50			
	TotalInstructional Services for Regular Day Schools	151,451.00			. 62007,26	89,443.74			
• • •			n na 🗸 na s	p		n el constructor de la construcción de la construcción de la construcción de la construcción de la construcción			Ann ann ann a
	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	e . '	. vrigerig		. n an a anna	1	i		
3							•		
-	Salaries of Office Assistants								
	Salaries of Office Assistants Salaries of Teachers	-	-						
	Salaries of Office Assistants Salaries of Teachors Tartbooks					•	• • • • •		
	Salaries of Office Assistants Salaries of Teachers Taxtbooks Supplies used in Instruction						•• • • • • • •	· · · · · · · · · · · · · · · · · · ·	· · · · · ·
	Salaries of Office Assistants Salaries of Teachors Tartbooks		- 			•	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · ·
	Salaries of Office Assistants Salaries of Teachers Taxtbooks Supplies used in Instruction		• • •			•	· · · · ·	· · · · · · · · · · · · · · · · · · ·	
	Salaries of Office Assistants Salaries of Teachors Textbooks Supplies used in instruction Other Expenses of Instruction Totalinstructional Services for	11. 11				- - - -			
-	Salaries of Office Assistants Salaries of Teachors Textbooks Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools	9000-00	a but shows a statement t		4427.65	457 <b>a</b> ,35			
-14	Salaries of Office Assistants Salaries of Teachors Textbooks Supplies used in instruction Other Expenses of Instruction TotalInstructional Services for Special Schools	4000.00 6500.00	a bur shaqa kartataran a		4427.65 1582.42	4572,35 4917,58			
-14	Salaries of Office Assistants Salaries of Teachors Textbooks Supplies used in instruction Other Expenses of Instruction Totallastructional Services for Special Schools OPERATION OF PLANT Wages of Janitor		- - - - - - - - - - - - - - - - - - -			4917.58			
-14	Salaries of Office Assistants Salaries of Teachors Tartbooks Supplies used in instruction Other Expenses of Instruction Total—lastructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel		a bar a saga a tabuya a sa sa sa sa sa sa						
-14	Salaries of Office Assistants Salaries of Teachors Textbooks Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wester Light and Power Janitors' Supplies	6500.00 1800.00 1500.00	a bur a sugar a théorait a sua		1582.42 409.03 1571.94	4917.58 1390.97 - 194			
-14	Salaries of Office Assistants Salaries of Teachers Taxtbooks Supplies ased in instruction Other Expenses of Instruction Tatal—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Watar Light and Power Janitors' Supplies Services other than personal (telephone, etc.)	6500-00 1800-00 1500-00 750-00	1.2.0.3.2.0.20 7		1582.42 409.03 1571.94 344.50	4917.58 1390.97 - 94 405.50			
-14	Salaries of Office Assistants Salaries of Teachors Taxtbooks Supplies ased in instruction Other Expenses of Instruction Tatal—lastractional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wester Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation	6500.00 1800.00 1500.00	1.2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 - 2.00 		1582.42 409.03 1571.94	4917.58 1390.97 - 94 405.50			
-14	Salaries of Office Assistants Salaries of Teachers Taxtbooks Supplies ased in instruction Other Expenses of Instruction Tatal—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Watar Light and Power Janitors' Supplies Services other than personal (telephone, etc.)	6500-00 1800-00 1500-00 750-00	a bula di kang na tinderan Ta tuna di kang na tinderan Ta tuna di kang na tinderang		1582.42 409.03 1571.94 344.50 420.00	4917.58 1390.97 - 94 405.50			
-14	Salaries of Office Assistants Salaries of Teachers Tactbooks Supplies ased in instruction Other Expenses of Instruction Tatal—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Watar Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operations of Plant	6500.00 1800.00 1500.00 750.00 500.00			1582.42 409.03 1571.94 344.50 420.00	4917.58 1390.97 - 94 405.50 80.00			
-14	Salaries of Office Assistants Salaries of Teachors Taxtbooks Supplies ased 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	6500.00 (800.00 1508.00 750.00 500.00 20,050.00			1582.42 409.03 1571.94 344.50 420.00	4917.58 1390.97 - 94 405.50 80.00 11,294.46			
-14	Salaries of Office Assistants Salaries of Teachors Taxtbooks Supplies used in instruction Other Expenses of Instruction Total—instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Fuel Wester Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTERNANCE OF PLANT Upkeep of Grounds	6500.00 (800.00 150.00 500.00 20,050.00 20,050.00			1582.42 409.03 1571.44 344.50 420.00 8755.54	4917.58 1390.97 - 49 405.50 80.00 11,294.46			
-14	Salaries of Office Assistants Salaries of Teachers Tartbooks Supplies used in instruction Other Expenses of Instruction Tatal—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Watar Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Balldings	6500.00 (800.00 1508.00 750.00 500.00 20,050.00			1582.42 409.03 1571.94 344.50 420.00	4917.59 1390.97 - 49 405.50 80.00 11,294.46			
-14	Salaries of Office Assistants Salaries of Teachors Tartbooks Supplies used in Instruction Other Expenses of Instruction Total—instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Watar Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Bulkings Repairs of Bulkings	6500.00 1800.00 1500.00 500.00 20,050.00 20,050.00 20,050.00 20,050.00 4000.00			1582.42 409.03 1571.94 344.50 420.00 8755.54 8755.54 3204.84	4917.59 1390.97 405.50 80.00 11,294.46 200.00 795.16			
-14	Salaries of Office Assistants Salaries of Teachors Tartbooks Supplies used in Instruction Other Expenses of Instruction Total—instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Water Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Bulkings Repairs of Bulkings	6500.00 (800.00 1500.00 500.00 20,050.00 20,050.00 200.00 4000.00 3000.00			1582.42 409.03 1571.94 344.50 420.00 8755.54 8755.54 3204.84	4917.59 1390.97 405.50 80.00 11,294.46 200.00 795.16 2177.09			
-14	Salaries of Office Assistants Salaries of Teachers Tactbooks Supplies ased in instruction Other Expenses of Instruction TotalInstructional 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 TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Regains of Boldings Repairs and replacement of : Heating, Lighting & Plambing Equipment Apparates used in Instruction	6500.00 (800.00 1500.00 500.00 20,050.00 20,050.00 200.00 200.00 300.00 300.00			1582.42 409.03 1571.94 344.50 420.00 8755.54 8755.54 3204.84	4917.59 1390.97 405.50 80.00 11,294.46 200.00 795.16 2177.09 300.00			
-14	Salaries of Office Assistants Salaries of Teachors Taxtbooks Supplies ased in instruction Other Expenses of Instruction Total—lastractional 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 MAINTENANCE OF PLANT Upkeep of Grounds Regains of Bolldings Repairs and replacement of : Heating, Lighting & Planbing Equipment Apparatios steed in Instruction Fuelphone and the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the serve	6500.00 (800.00 750.00 500.00 20,050.00 20,050.00 200.00 300.00 300.00 300.00 400.00		- - - - - - - - - - - - - - - - - - -	1582.42 409.03 1571.94 344.50 420.00 8755.54 3204.84 822.91	4917.59 13 70.97 405.50 80.00 11,294.46 200.00 795.16 2177.09 300.60 400.00			
-14	Salaries of Office Assistants Salaries of Teachors Tartbooks Supplies used in instruction Other Expenses of Instruction Tatal-lastructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Weter Light and Power Janitors' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total-Operation of Plant <u>MAINTENANCE OF PLANT</u> Upkeep of Grounds Repairs of Balldings Repairs of Balldings Repairs and replacement of : Heating, Lighting & Planbing Squipment Apparatios ared in Instruction Parabium.	6500.00 (800.00 1500.00 500.00 20,050.00 20,050.00 200.00 200.00 300.00 300.00			1582.42 409.03 1571.94 344.50 420.00 8755.54 8755.54 3204.84	4917.59 1370.97 405.50 81.00 11,294.46 200.00 395.16 2177.09 300.00 94.11			
-14	Salaries of Office Assistants Salaries of Teachors Taxtbooks Supplies ased in instruction Other Expenses of Instruction Total—lastractional 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 MAINTENANCE OF PLANT Upkeep of Grounds Regains of Bolldings Repairs and replacement of : Heating, Lighting & Planbing Equipment Apparatios steed in Instruction Fuelphone and the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the server of the serve	6500.00 (800.00 1500.00 500.00 20,050.00 20,050.00 200.00 300.00 400.00 400.00 100.00			1582.42 409.03 1571.94 344.50 8755.54 3204.84 822.91 5.29	4917.59 1370.97 405.50 80.00 11,274.46 200.00 715.16 2177.09 300.00 745.16 2177.09			
-14	Salaries of Office Assistants Salaries of Teachers Tartbooks Supplies and in instruction 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, etc.) Other expenses of operation Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Balidings Repairs of Balidings Repairs of Balidings Repairs of Balidings Repairs of Balidings Repairs of Instruction Formity, Lighting & Plambing Equipment Apparation acted in Instruction Paratium.	6500.00 (800.00 150.00 500.00 20,050.00 20,050.00 4000.00 3000.00 400.00 100.00			1582.42 449.03 1571.94 344.50 420.00 8755.54 3204.84 822.91 5.29 96.85 4129.89	4917.59 13 70.97 405.50 80.00 11,294.46 250.00 715.16 2177.09 300.00 94.71 3.15 3970.11			
-14	Salaries of Office Assistants Salaries of Teachers Tactbooks Supplies ased in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor Pael Watar Light and Power Janitor' Supplies Services other than personal (telephone, etc.) Other expenses of operation Total—Operations of Plant MAINTENANCE OF PLANT Unkeep of Grounds Requirs of Boldings Requirs of Boldings Requirs of Boldings Requirs of Lighting & Flumbing Equipment Apparations used in Instruction Furnitum Other Expenses of Maintenance Total—Maintenance of Plant	6500.00 (800.00 150.00 500.00 20,050.00 20,050.00 4000.00 3000.00 400.00 100.00			1582.42 449.03 1571.94 344.50 420.00 8755.54 3204.84 822.91 5.29 96.85 4129.89	4917.59 1370.97 405.50 80.00 11,274.46 200.00 715.16 2177.09 300.00 745.16 2177.09			

	-							
	Report for tl	he Month Ei	nding				19	-
	BUDGET CLASSIFICATIONS	Budget Appropriation	a Transfera	Appropri		Unexpended Balance to Date	: Unpaid	bero
	and the second second	· :		ations	to crate	to pare	Bills	Bala
	Sub Total Carried Porward							
	AUXILIARY AGENCIES	104,131100	100,00.	184,051	00 71,445,34	. 106,615.68		
9		1000.00	: transmana	na dofinio presidente de las	500.00	500.00	0)	rita constant
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A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Tuesday, January 3, 1956, at 8:00 P. M.

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

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

Also present were: Principal Francis T. Ryan, Daniel Jerry from Vincent S. Jerry and Sons, Colin Campbell from Wayne Body Company, and N. Fessette from Cumberland Motor Sales, Inc.

President Winter then proceeded with the opening of the school bus bids, which were as follows:

2. Vincent S. Jerry and Sons. Bid No.1..International chassis, Oneida body. Item I & Ia...... \$ 6,440.00 " II & IIa...... 6,440.00 TOTAL.... \$12,880.00

President Winter then stated that inasmuch as all bid costs submitted exceed the amount approved by the voters, the bids would have to be referred to Committee for further review and study.

Mr. Jerry, Mr. Campbell and Mr. Fessette left the meeting at 8:25 P. M.

The minutes of the regular meeting of December 6th,1955, were then read and accepted as read upon motion by Edgar Penfield, seconded by Harold Luck, and so carried.

RESOLUTION BY HAROLD LUCK:

That the bus bids submitted be referred to Committee for further study of costs and specifications.

SECONDED BY DO<u>NALD HULBERT.</u>

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

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to make the following budget transfers:

1. \$1,500.00 from 5:3 (Heating, lighting & plumbing equipment repair or replacement) to 3:10 (Textbooks).

2. \$200.00 from 5:4 (Apparatus used in Instruction) to 4:5 (Janitors' supplies).

SECONDED BY PEARLIE PARKER.

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

The Clerk's monthly financial report covering the period from July 1st to December 31st, 1955, including both the general fund and construction fund accounts was then read.

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RESOLUTION BY KATHRYN GRUBE:

That the Clerk's monthly report for both the general fund and construction fund be accepted as read.

SECONDED BY THOMAS CONROY.

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

Schedule of bills #41 was then presented in the amount of \$7,144.88, plus the certified payroll for December (\$17,151.78), the Tax Collector's salary (\$600.00) and the District's share of Social Security for quarter ending December 31,(230.25), making a gross total of \$25,126.91.

RESOLUTION BY PHILOMENA HARLAN:

That general fund schedule of bills in the amount of \$25,126.91 be paid as submitted, in the amounts stated.

SECONDED BY DONALD HULBERT.

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

Construction Fund schedule of bills # 6 was then presented in the amount of \$21,407.94.

RESOLUTION BY EDGAR PENFTELD:

That construction fund schedule of bills in the amount of \$21,407.94, be paid as submitted in the amounts stated.

SECONDED BY HAROLD LUCK.

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

RESOLUTION BY KATHRYN GRUBE:

That, due to an error in the tax assessment, authorization be given to pay a tax refund in the amount of \$3.25 to the City of Flattsburgh, upon approval of District Superintendent Codding.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Mabel Tetrault, Tax Collector, be discharged from her duties. as of December 1st, 1955.

SECONDED BY EDGAR_PENFIELD.

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

President Winter then reported concerning their meeting in Albany with Mr. Thomas, with whom they had discussed at length the report of the planning Committee.

Inasmuch as the District qualifies for Emergency Aid, he stated that a building of twelve or fourteen rooms, built within limits of the emergency cost of \$1500. per pupil, and costing approximately \$400,000,000, would only cost the taxpayers fifty cents (\$0.50) per \$1000.00 assessed valuation, or twenty-five cents (\$0.25) per \$1000.00 full valuation, based on the old equalization rates.

A brief discussion followed concerning increased valuation and its effect on Emergency Aid.

Concerning the water supply at the school bus garage, President Winter reported that he had met with Parker Dodge, Principal Ryan and Donald Hulbert, and they had unanimously decided that it was necessary to go ahead with the installations for the water supply.

Mr. Hulbert stated that two 120 gal. tanks would be used, and that the pumps, tanks and other necessary equipment had been ordered. He added that they felt sure that there was ample water in the well to supply the temporary classrooms in the garage. RESOLUTION BY PEARLIE PARKER:

That, due to the existing emergency of lack of water supply for classroom use at the school bus garage, authorization be given to hire Howard Cross to install the necessary pumps, tanks etc. for water supply at the garage, at an estimated cost of \$1.200.00.

> SECONDED BY EDGAR PENFIELD.

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

### RESOLUTION BY KATHRYN GRUBE:

WHEREAS the Board of Education at the meeting held December 6th, 1955, voted to buy three school buses, and

WHEREAS after said Board meeting, it was determined that the Bond Issue would exceed \$15,000.90, and the sale of a Bond Issue in excess of this amount would involve the sale of bonds at Public Sale, and cost a considerable amount to finance the sale, the Principal and the President of the Board, in the absence of a Board meeting, advertised for the purchase of two buses

BE IT RESOLVED that the Board of Education vote the purchase of two buses instead of the three originally voted.

> SECONDED BY HAROLD LUCK.

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

President Winter then read change order no. G-1 on the specifications at the West Chazy School addition, which will entail a deduction of \$300.00 in the original contract.

A report of the Public Auction Sale held December 19th, 1955, was given by President Winter as follows:

I <u>tem</u>	<u>SOLD</u> TO	SALE PRICE
B-8 schoolhouse	Fred Blake, West Chazy, N.Y.	\$304.00
B-12 "	Arthur Belanger,R.F.D. # 2, Plattsburgh, N.Y.	356.00
Bldg.# 1. Corn crib	Fred G.Blake, West Chazy, N.Y.	<b>5.00</b> . The state
Bldg.# 2,Barn	Wilfred Poirier, R.F.D. # 2,	
Bldg.# 3	Plattsburgh, N. Y.	85.00
Ice house	Bert Brown, R.F.D. # 3,	
Bldg.# 4	Plattsburgh, N. Y.	20,00
Chicken house	Clifford Buskey, R.F.D. # 1, West Chazy, N. Y.	23.00
	· · · ·	

### TOTAL..... \$793.00

President Winter added that Agreement Memorandums had been signed by all purchasers of buildings on the school site, and that deeds have been signed for the two former school buildings.

Concerning the sale of bonds. President Winter stated that the Bond Schedule has to be re-submitted, due to an error made by the Bonding Attorneys. He also reported that the District has received notice of a Mechanic's Lien in behalf of D. Cohen & Sons, Saranac Lake, N. Y., against Francis Speth, plumbing contractor on the bus garage, for materials furnished as listed.

Principal Ryan then reported that Mrs. Alice Ratigan is replacing Mrs. E. Kennedy, and has been approved by the teacher's committee and District Sup't. Codding.

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RESOLUTION BY HAROLD LUCK:

That authorization be given to hire Mrs. Alice Ratigan, 174 Broad Street Plattsburgh, N. Y., as a substitute teacher for Mrs. E. Kennedy, effective January 3rd, through June 1956, at the rate of \$3000.00 per year.

> SECONDED BY PEARLIE PARKER.

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

Principal Ryan then presented to the Transportation Committee an aplication for substitute bus driver from Arthur Tetrault, R.F.D.# 2, Plattsburgh. Fearlie Parker reported that a place for bus storage will be finished by Gordon LaDuke within a few days.

In answer to a question by Thomas Conroy concerning the picking up of pupils at St. John's Church, Frincipal Ryan stated that the situation was being checked and would be taken care of.

RESOLUTION BY DONALD HULBERT:

That Arthur Tetrault, R.F.D.# 2, Plattsburgh, N. Y., be hired as a substitute bus driver, subject to passing the medical examination and approval by District Sup't. Codding.

SECONDED BY PHILOMENA HARLAN.

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

Principal Ryan then presented two applications from Merritt Chauvin, one for Clerk of the Works on the main school building, and the other for Maintenance work, both of which were ordered filed for future reference.

Principal Ryan reported concerning the school bus garage, stating that the doors are being installed by Kenneth Mitchell, and that the desks and plano have been moved in. The lights are not yet in but he expressed the hope that everything will be ready by the third week in January.

He then briefly discussed the problem of substitute teachers, and mentioned that anyone with a license may apply for substitute teaching.

He went on to again stress the ever increasing census, with additional pupils coming in all the time. Bus routes are having to be changed, and by February 1st he stated that additional pupils may have to be sent to the Evans house.

He reported trouble with the heating in several of the schools. He stated that the stove at B-14 has been repaired, and that the trouble at West Chazy is with the controls on the Johnson System, which is supposed to be completely renovated by the Johnson Company.

He reported that Dr. Bradley had complained justifiably about the heat in the school on Cumberland Head, and an additional stove had to be put in that building. Dr. Bradley had also inquired concerning fire prevention in the schools.

Principal Ryan asked that fire extinguishers be put in all the schools, as there are some of the buildings without them.

He was told to get 5 lb.  $\overline{\text{CO2}}$  extinguishers for all the buildings that do not already have them.

Principal Ryan left the meeting at 10:05 P. M.

Philomena Harlan then made the suggestion that the regular meeting night of the Board be changed to a later date, primarily for the convenience of the Principal, Clerk and Treasurer, regarding the receipt of bills, bank statements etc.

RESOLUTION BY PHILOMENA HARLAN:

That the Regular meeting night of the Board be changed from the first Tuesday of the month, to the second Monday of each month.

> SECONDED BY HAROLD LUCK.

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

President Winter then asked the Planning Committee to hold another meeting sometime soon.

A discussion was then held concerning short term cancellation insurance and re-insurance on the bus garage.

The final opinion of the Board was to cancel the Builder's risk policy on the garage and re-insure it as a temporary school building for 80% CO in the amount of \$65,000.00

A separate policy will be taken on the equipment in the temporary school building to be insured for 90% CO, amount of policy undetermined. President Winter mentioned that the policy on the barn and the equipment in the barn will be cancelled but a policy for \$15,000.00 will be continued on the house.

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

ATTEST: mary 1.19 Clerk of the Board

President of the Board

DATED: January 3. 1956

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#### January 17th. 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the Junior High School building on Tuesday, January 17th, 1956, at 8:00 F. M.

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

Pre<u>sent wer</u>e: Fhilomena Harlan, Kathryn Grube, Thomas Conroy, Pearlie Parker, Harold Luck, Edgar Penfield and Frank Winter.

Absent: Donald Hulbert and Emery Mischler. Also present was Principal Francis T. Rvan.

also present was reincipal reancis 1. Nyan.

The minutes of the regular meeting of January 3rd were read and accepted as read upon motion by Edgar Penfield, seconded by Pearlie Parker and so carried.

President Winter reported that the permit has been received from the State Department of Health for the sewage disposal plant at the West Chazy School.

He went on to say that the reason for tonight's meeting was to decide what to due concerning the purchase of the two school buses, due to the fact that the cost of the buses exceeds the authorized amount voted upon.

Mr. Parker, Mr. Conroy and Frincipal Ryan had reviewed the bids, and Mr. Parker reported that the bid of Vincent S. Jerry & Sons was on a 220" wheel base instead of the specified 225" base. He stated that even though their bid was the low one, it did not meet specifications and therefor should not be accepted. His suggestion was to re-advertise for bids.

Concerning the cost of the buses, Principal Ryan reported that Mr. Jerry had contacted the Oneida Body Company and they had consented to lower their price by 200.00. He then read a letter from V. S. Jerry & Sons, giving the reasons why the bid was submitted with a 220" wheel base, and stating that they would furnish a 226" wheel base at the same cost.

Principal Ryan went on to say that he had checked with the State Dep't. and there were two things to do, either re_advertise for bids, or award the bid to the low bidder and call another district meeting to vote for more money.

RESOLUTION BY PEARLIE PARKER:

That the bids submitted by Vincent S. Jerry & Sons, and Cumberland Motor Sales, Inc., be rejected, and BE IT FURTHER RESOLVED

That authorization be given to re-advertise for bids for two school buses with the same specifications, said bids to be accepted until 8:00 P.M. Wednesday, January 25th, 1956, and to be opened at that time at the Beekmantown Junior High School.

> SECONDED BY THOMAS CONROY.

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

RESOLUTION BY EDGAR PENFIELD:

That the Clerk be authorized to advertise for a Special District Meeting to be held at the Beekmantown Junior High School on Monday, February 13th, 1956, at 7:30 F. M., to vote for additional money in the amount of \$1,000,00 for the purchase of two school buses,

> SECONDED BY KAT<u>HRYN GRU</u>BE.

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

RESOLUTION BY FHILOMENA_HARLAN:

That the regular monthly meeting of the Board of Education of the Beekmantown Central School District be held on the third (3rd) Thursday of each month instead of the second Monday, as adopted in a previous resolution on January 3rd, 1956.

SECONDED BY HAROLD_LUCK.

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

Mr. Parker then reported that Mechanic Frank Brunelle had told him that he had driven his own car 2500 miles on school business, and felt that he should be paid for the mileage driven.

RESOLUTION BY PEARLIE PARKER:

That the salary of Frank Brunelle be increased \$200.00 per year, making a total annual salary of \$4100.00, effective February 1st,1956, and BE IT FURTHER RESOLVED that the salary of bus driver Gordon LaDuke be increased \$150.00 per year, making a total annual salary of \$1,350.00, also effective February 1st, 1956.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY KATHRYN GRUBE:

That authorization be given for Principal Francis Ryan and President Winter to attend the State-Wide Meeting of the New York State School Boards Association, to be held in Syracuse, January 19th, 1956, with expenses to be paid by the School District.

SECONDED BY PHILOMENA HARLAN.

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

President Winter then reported that a letter had been received from the Bonding Attorneys apologizing for their error concerning the addition to the West Chazy School, making it necessary to submit a revised Bond Schedule for the addition on a 20 yr. instead of 30 yr. basis.

Frincipal Ryan then read a letter from A. W. Schmitt, containing the approval of the revised Bond Schedule.

Concerning the fire insurance on the Junior High School building, President Winter reported that the short term policies have been cancelled, and the building and contents have been re-insured.

He then mentioned briefly that in regard to medical care, the District may have to pay a pro-rata share on pupils from our District who are attending City Schools.

Principal Ryan then asked for discussion concerning a milk program. He cited the problem of the children drinking coco-cola in excessive amounts, especially in the Junior High School, and suggested using some of the Federal Aid money to set up a milk program in that building.

He added that there would be no cost to the District, as the State pays 3 cents on each half pint and the pupil pays the same.

A discussion of containers, bids etc. followed.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to advertise for bids on approximately  $150 \frac{1}{2}$  pts. of milk in paper cartons to be delivered each school day to the Junior High School Building.

SECONDED BY EDGAR PENFIELD.

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

(Newspaper copies of the Notice of Special District Meeting, and the Notice to Bidders for both the milk and school buses follow the minutes of this meeting.)

Fresident Winter then reminded the Board that the Bond Anticipation Notes will have to be renewed February 1st, 1956, and the interest on same would be due on that date.

RESOLUTION BY PEARLIE PARKER:

That authorization be given to pay the interest on, and renew the Bond Anticipation Notes in the amount of \$163,850.00, due February 1st, 1956.

SECONDED BY THOMAS CONROY.

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

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Principal Ryan reported that the well at former District P-3 had gone dry, and while he was there had talked to the janitor, who felt that if he had to draw water from another location he should be paid more money.

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RESOLUTION BY HAROLD LUCK:

That authorization be given to increase the salary of Raymond Caron, Janitor at Former District P-3 to \$150.00 per year (\$50.00 increase), to be paid at the rate of \$15.00 per month, effective January 18th, 1956.

> SECONDED BY KA<u>THRYN CRUH</u>E.

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

Concerning extra classroom activity funds, Principal Ryan asked for approval and appointments for Central Treasurer, Faculty Auditor and Advisor.

RESOLUTION BY EDGAR PENFIELD:

That the following appointments be made in regard to extra classroom activity funds:

Chief Faculty Advisor .....Principal Francis Ryan Faculty Auditor ..... Merton C. Bromley Central Treasurer ...... Alberta I. Berry

> SECONDED BY THOMAS CONROY.

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

Principal Ryan then reported that Mrs. Blanche Robinson is now teaching at former district B-15 for Mrs. Amell, who may not be able to return for the remainder of the year. He added that Mrs. Robinson, who is an excellent teacher has asked to be paid an annual salary of \$3,150.00 to continue teaching there the remainder of the school year.

RESOLUTION BY PHILOMENA HARLAN:

That authroization be given to hire Mrs. Blanche Robinson, 127 North Catherine Street, Plattsburgh, N. Y., as a substitute teacher for Mrs. Cora Amell for as long as necessary, at former district B-15, at an annual salary of \$3,150.00, to be paid at the rate of \$315.00 per month, retroactive to January 3rd, 1956.

> SECONDED BY KAT<u>HRYN GRU</u>BE.

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

Frincipal Ryan then reported that his secretary, Mrs. Berry, can only work a six hour day, which leaves him with no one in the office at times when help is really needed. He added that although Mrs. Berry is an excellent secretary, it was a question of hiring someone who would work longer hours, or hiring additional help in the office.

He was then authorized by the Board to interview prospects for an additional office secretary.

Principal Ryan then reminded the Board that any request for Cooperative Board Services has to be filed with Sup't. Codding before February 1st, 1956, for teachers for next year.

RESOLUTION BY THOMAS CONROY:

That authorization be given to request the services of a part-time Physical Education Teacher from the Beard of Cooperative Service for the School year 1956-57.

> SECONDED BY PHILOMENA HARLAN.

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

Principal Ryan then reported that we have been notified by Church Oil Company that, effective January 7th, 1956, the price of fuel oil has increased \$0.003 per gallon.

Principal Ryan reported that the Johnson Service Company's representative had been to inspect the heating plant at West Chazy School, and had said that the condensation they were gatting may be corrected when the new pump is in. He added that they would do nothing about the Webster traps, which work is supposed to be done by Hollisters. Frincipal Ryan also reported that new desks have been ordered, which will

be used in the West Chazy School, and the ones from West Chazy will be used to replace the worn out ones in the other buildings.

Mrs. Harlan then stated that she had been told by several people to ask the Eoard when construction on the main school building was going to start. Fresident Winter answered that as far as anyone could know it would be

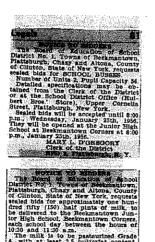
around the 1st of May, one of the reasons being that the final plans for the building are not yet completed.

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

mar ATTEST: Clerk of the Board

President of the Board

DATED: January 17th. 1956



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#### January 25th, 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the Junior High School, Beekmantown, on Wednesday January 25th, 1956, at 8:00 P. M., for the purpose of receiving and opening bids, as advertised, for milk and for two school buses.

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

Present were: Fhilomena Harlan, Kathryn Grube, Thomas Conroy, Edgar Fenfield, Fearlie Parker and Frank Winter.

Absent: Harold Luck, Donald Hulbert and Emery Mischler.

Also present were: Principal Francis Ryan, Daniel Jerry from Vincent S. Jerry and Sons, Colin Campbell from Wayne Body Company, Nicholes Fessette from Cumberland Motor Sales, Inc., Maurice Broderick and Burton Blake from Broderick Motors, H. Taylor from Superior Body Company, V.W.Weeks from V.W. Weeks & Sons, Carpenter Bodies, Emmett Roach, Leo Pearl and Robert Pearl from Plattsburgh Dairy Company, and Ted Perras from Rosebud Creamery.

The minutes of the special meeting of January 17th were read, and accepted as read upon motion by Thomas Conroy, seconded by Pearlie Parker, and so carried.

President Winter then proceeded with the opening of the bus bids as follows:

1. Cumberland Motor Sales , Inc., Ford chassis-Superior Body

Item I & IA..... \$6,296.30 " II & IIA..... <u>6.296.30</u> TOTAL... \$12,592.60

2. Vincent S. Jerry & Sons, Inc., International chassis, Wayne Body.

Item I & IA...... \$ 6,226.00 " II & IIA ..... <u>6,226.00</u> TOTAL ..\$12,452.00

3. Broderick Motors, G.M.C. chassis-Carpenter Premier Custom Body.

Item I & IA..... \$ 5,922.00 " II & IIA ..... <u>5.922.00</u> TOTAL.. \$11,844.00

(Board Member Harold Luck entered the meeting at 8:25 P.M.)

RESOLUTION BY HAROLD LUCK:

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

SECONDED BY KA<u>THRYN GR</u>UBE.

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

The men submitting bids for buses left the meeting at 8:30 P. M.

President Winter then proceeded with the opening of the bids for milk as follows:

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

\$0.0575 for each  $\frac{1}{2}$  pt. milk delivered in paper cartons.

(The above bid was submitted pending approval of their application for a permit to service the Town of Beekmantown.)

2. Plattsburgh Dairy Co., Inc., 74 Sailly Ave., Plattsburgh, N. Y.

\$0.06 for each  $\frac{1}{2}$  pt. milk delivered in paper cartons.

3. Bayview Dairy, Cumberland Head, Plattsburgh, N. Y.

\$0.06 for each  $\frac{1}{2}$  pt. milk delivered in paper cartons.

Due to the fact that the approval to service the Town of Beekmantown might not arrive in time, Mr. Perras requested that the bid from Rosebud Creamery be withdrawn.

The men submitting bids for milk left the meeting at 8:40 P.M.

A discussion concerning tie bids followed. Mrs. Harlan expressed the opinion that whenever possible, contracts should be given to those who pay taxes in our own District.

RESOLUTION BY PHILOMENA HARLAN:

That the contract for the milk to be delivered to the Junior High School be awarded to Bayview Dairy, Cumberland Head, Plattsburgh, N. Y., based on their bid submitted January 25th, 1956.

SECONDED BY HAROLD LUCK.

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Roll call vote taken.(6 yes,1 no,2 absent)

AYES: Philomena Harlan Kathryn Grube Edgar Penfield Harold Luck Fearlie Parker Frank Winter NOES: Thomas Conroy

ABSENT: Donald Hulbert

Emery Mischler

President Winter then reported that the final Certificate for the General Contract on the bus garage has been received. Due to changes which have been made, he stated that there has been a reduction in the contract of 420.00. He added that the certificate calls for payment in full, and then read a letter from Architect Parker Dodge stating his reasons for so doing, despite the fact that the last coat of paint has not been applied to the doors. The letter also stated that if the Board felt that a part should be withheld, he felt that \$50.00 would be a reasonable amount.

Edgar Penfield then asked if the leaks in the roof had been repaired. Due to the fact that this also has not yet been done, the opinion of the Board was that the roof repairs should be discussed with Parker Dodge before the final payment is made.

President Winter then reported concerning the building owned by Mr. Tucker and Mr. Payson in Plattsburgh,R.F.D.# 3, which had been mentioned in regard to its use as a school building. He stated that he had talked to Mr. Tucker about it and went on to

He stated that he had talked to Mr. Tucker about it and went on to describe the building as follows: Size_48' x 118', light inadequate, one toilet connected to a very small septic tank and no partitions in the building. He stated that a great deal of work would have to be done to convert it for classroom use.

He added that if necessary, it might be considered for school use in the Fall if it has not been sold, as Mr. Tucker had told him that the building was for sale.

The subject of transportation for pupils in our area who attend public schools in the City in grades which we maintain was then discussed.

President Winter stated that if people pay taxes in the City of Plattsburgh, their children have to be accepted in the City Schools, and that a policy concerning their transportation should be adopted by our Board.

The opinion of the Board was that transportation should not be furnished.

RESOLUTION BY

HAROLD LUCK:

That we do not furnish transportation to any public schools for pupils who attend grades that are maintained in our own district.

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

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

Principal Ryan then read a report from C. R. Sutherland, Clinton County Health Department, concerning the water in the new well. He went on to report what was being done at the Evans House. He stated

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that a considerable amount of repair work had to be done to get the upstairs ready for offices, and that he was planning to use the downstairs as classrooms for the pupils to be moved from the B-3 school building.

Frincipal Ryan then reported concerning teachers. He stated that Mrs. Mary Church had requested a maternity leave of absence beginning April 1st. Mrs. Virginia Gilbert has also asked for a leave of absence, and Mrs. Cora Amell, who has been ill, is going to retire.

He also reported that our Junior High School gas been officially approved in Albany, and that we will be able to have 10th grade next year. He added that extra buildings will be needed as there will probabely be approximately sixty pupils in 10th grade.

For that grade he plans to have Home Economic, Language and Commercial Courses. He went on to say that he has an application from a Mrs. Sanger for a full time Art Teacher, who will not only cover Junior High but will travel to the other school buildings as well.

RESOLUTION BY EDGAR PENFTELD:

That tenth (10th) grade education will be provided in the Beekmantown Central School District for the school year 1956-57.

SECONDED BY THOMAS CONROY.

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

President Winter reported concerning the School Boards Association meeting in Syracuse. He stated that about 800 School Boards were represented. He also stated that there were many objections to the Heald Report, the main one being that the district's contribution will be raised, and also the effect in regard to Emergency Aid.

Principal Ryan demonstrated the computation of State Aid as of last year, as well as the proposed way for future computation, which will make the District's contribution nearly three times as much as last year.

He reminded the Board that the Heald Commission Report contains only proposals and is now in Legislature. He added that he felt that the proposed Teachers Salary Law will be adopted, establishing a minimum salary of \$3,500. per year, with an additional \$300.00 for those with a Masters Degree, which Law he discussed at some length with the Board.

President Winter reported that he had checked again, and found that it was possible to carry compensation insurance on the members of the Board, but that it was up to the discretion of the individual Insurance Companies as to whether or not they would furnish that type of coverage.

#### RESOLUTION BY

PEARLIE PARKER:

That the contract for the two 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)

RESOLUTION BY PHILOMENA HARLAN:

That the Certified Payroll for the month of January be approved in the amount of \$17,147.16 including in that amount the following: Net amount of payroll = \$14,358.63, Teachers Retirement = \$835.43, Withholding Tax = \$1,872.33, Social Security = \$80.77.

SECONDED BY KATHRYN GRUBE.

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

A motion for adjournment was made by Edgar Penfield at 10:15 P.M., seconded by Harold Luck, and so carried.

mary d.  $\Lambda^{\circ}$ ATTEST : Clerk of the Board

DATED: January 25th, 1956

President of the Board

#### February 13th, 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office in Beekmantown on Monday, February 13th, at 1:30 P. M.

The meeting was called to order by the President at 1:30 P. M. Roll call of the Board was taken.

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

Also present was Principal Francis T. Ryan.

RESOLUTION BY PHILOMENA HARLAN:

That the reading of the minutes of the meeting of January 25th be postponed until next meeting.

> SECONDED BY PEARLIE PARKER.

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

RESOLUTION BY EDGAR PENFIELD:

That the members of the Board of Education of the Beekmantown Central School District be included under the compensation insurance coverage of said District.

> SECONDED BY HAROLD LUCK.

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

President Winter read a letter from Mr. Elmer Thompson, Chairman of the Planning Committee of the School Board Institute, concerning the three Institute meetings to be held at Macdonough Hall, Plattsburgh, on April 9th, April 30th and May 21st, 1956.

RESOLUTION BY THOMAS CONROY:

That the Board of Education of the Beekmantown Central School District become a member of the School Board Institute, Clinton, Essex, and Franklin Counties, and that author zation be given to pay the membership fee of \$25.00.

> SECONDED BY HAROLD LUCK.

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

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to increase the amount of the previously established Petty Cash Fund to \$100.00, (One Hundred Dollars)



SECONDED BY PEARLIE PARKER.

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

President Winter explained that the primary purpose of this meeting was to vote on a resolution for the sale of serial bonds, authorized by the bond resolution dated September 6, 1955. He then read the resolution authorized by to be voted upon, which was adopted by roll call vote. (7 yes, 0 opposed, 2 absent).

A copy of the legal resolution in its entirety, as adopted, is incorporated in the minutes of this meeting. (Following this page)

President Winter then read the Notice of the bond sale to be held at the School District Office on March 8th, 1956, at 3:00 P. M., E.S.T.

He then read a letter from Bonding Attorneys Vandewater, Sykes, Heckler and Galloway, submitting bids as follows for the printing of the bonds:

1.	Chemical	Bank	Note	Company	7\$595.00
	Columbian		n	ei	550.00
3.	Security	n	11	46	566.00

RESOLUTION BY FEARLIE PARKER:

)9/

That the contract for the printing of the bonds be awarded to the Columbian Bank Note Company, N.Y.C., in the amount of \$550.00 SECONDED BY

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HAROLD LUCK

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

President Winter then reported that another Federal Aid check had been received in the amount of \$472.54, making a total received of \$10,440.54. He also reported that the first three bond anticipation notes have been renewed until the bonds are sold, and that a fourth one has been issued in the amount of \$25,000.00, due April 1st,1956.

He then reported that a bill had been submitted by Howard Cross in the amount of \$1,210.13, asking that it be paid as soon as possible as he was leaving town. Mr. Winter stated that he had contacted the following six board members, and had received authorization by telephone to pay the bill February 7th, 1956. (Board members called: Donald Hulbert, Edgar Penfield, Kathryn Grube Fhilomena Harlan, Pearlie Parker and Harold Luck.)

RESOLUTION BY EDGAR PENFIELD:

That the telephone authorization of the above mentioned board members concerning the payment of the bill in the amount of \$1,210.13 to Howard Gross on February 7th,1956, be approved.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY KAT<u>HRYN GR</u>UBE:

That authorization be given to draw a check from the General Fund to W. L. Ostrander, Treasurer of the Dodge Library, in the amount of \$300.00, (Three hundred dollars) for expenses of said Library.

SECONDED BY THOMAS CONROY.

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

Principal Ryan reported that the population of the trailer park at P-4 is rapidly increasing and that six children entered first grade in one day. He added that to relieve the teacher there, he is going to try to move fourth grade to another location.

Principal Ryan then discussed the Adult Education Program being planned for next year which will include typing, bookkeeping, sewing etc., possibly civilian defense training, and also reading, writing and arithmetic for those who have had little or no schooling.

He went on to say that State Aid is available for adult education, and that for every 40 minute period the State pays \$2.50. The total year's program covers twenty-four weeks and classes will be held about three nights per week. He then suggested William Frandino as one to take over the program. He added that he is very capable and also is not subject to the draft.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given for Frincipal Francis Ryan and William Frandino to attend the Adult Education Conference in Syracuse, N.Y. on April 22nd, 23rd and 24th, 1956, with expenses paid by the School District.

> SECONDED BY EDGAR PENFIELD

SECONDED. BY HAROLD LUCK.

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

RESOLUTION BY PEARLIE PARKER

That William Frandino be offered the position of Assistant Director of Adult Education at a salary of \$500.00 per school year, effective for the school year of 1956-57.

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

At a <u>Special</u> meeting of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chasy and Altona, Clinton County, New York, held at <u>The School Office</u> , in <u>Beekmantown</u>, New York, in said School District, on the <u>13 th</u> day of <u>Pebruary</u>, 1956, at <u>1; 30</u> o'clock <u>P.M.</u>, Eastern Standard Time.

The meeting was called to order by <u>A. Frank Winter Presiduct</u> and upon roll being called, the following were

> PRESENT: Philomena Harlan, Kathryn Grube, Edgar Penfield () Thomas Conroy, Pearlie Parker Herold Luck, A. Frank-Winter

### ABSENT: Donald Hulburt, Emery Michler

The following resolution was offered by Trustee Kathryn Grube who moved its adoption, seconded by Trustee Harold Luck , to-wit: RESOLUTION DATED February 13th , 1956.

A RESOLUTION PROVIDING FOR THE CONSOLIDATION INTO ONE ISSUE OF SERIAL BONDS, AGGREGATING \$1,849,000, HERETOFORE SEPARATELY AUTHORIZED BY CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS OF BESKMANTOWN, PLATTSBURG, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, FOR VARIOUS SCHOOL DISTRICT PURPOSES.

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

Section 1. Of the \$1,603,600 serial bonds, authorized by bond resolution dated September 6, 1955, for the construction and equipment of a new school building, including acquisition and development of land in connection therewith, there shall be issued \$1,603,000 serial bonds. Such serial bonds shall mature \$41,700 in each of the years 1957 and 1958, \$42,700 in the year 1959, \$45,700 in each of the years 1960 and 1961, \$44,700 in the year 1962, \$43,600 in the year 1963, \$42,600 in the year 1964, \$47,600 in the year 1965, \$53,000 in each of the years 1966 to 1969, both inclusive, \$63,000 in each of the years 1970 to 1972, both inclusive, and \$62,000 in each of the years 1973 to 1985, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of such land acquisition is thirty years pursuant to subdivision 21 (a) of paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such School building is thirty years pursuant to subdivision 11 (a) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the earliest bond anticipation note issued in anticipation of the sale of such bonds.

Section 2. The \$3,000 serial bonds, authorized by bond resolution dated September 6, 1955, for the reconstruction and equipment of a building for temporary elassroom use, shall mature \$300 in each of the years 1957 to 1962, both inclusive, and \$400 in each of the years 1963 to 1965, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is ten years, pursuant to subdivision 12 (a)(3) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the earliest bond anticipation note issued in anticipation of the sale of such bonds.

Section 3. The \$82,000 serial bonds, authorized by bond resolution dated September 6, 1955, for the construction and equipment of a bus garage, with temporary partitions to provide temporary classrooms and related facilities, shall mature \$2,000 in each of the years 1957 to 1961, both inclusive, and \$3,000 in each of the years 1962 to 1985, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is thirty years, pursuant to subdivision 11 (a)(1) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the earliest bond anticipation note issued in anticipation of the sale of such bonds.

Section 4. The \$161,000 serial bonds, authorized by bond resolution dated September 6, 1955, for the construction and equipment of an addition to the West Chazy School, including the acquisition and

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development of real property as a site therefor, shall mature \$7,000in each of the years 1957 to 1962, both inclusive, \$8,000 in the year 1963, \$9,000 in each of the years 1964 to 1972, both inclusive, and \$10,000 in each of the years 1973 to 1975, both inclusive, and shall be consolidated with other issues of bonds of said School District as hereinafter authorized. It is hereby determined that the period of probable usefulness of such land acquisition is thirty years pursuant to subdivision 21 (a) of paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of such school addition is twenty years pursuant to subdivision 12 (a)(1) of paragraph a of Section 11.00 of the Local Finance Law, computed from September 10, 1955, the date of the earliest bond anticipation note issued in anticipation of the sale of such bonds.

Section 5. The serial bonds described in the preceding sections hereof are hereby authorized to be consolidated for purposes of sale into one bond issue, aggregating \$1,849,000. Such bonds shall each be designated substantially SCHOOL DISTRICT (SERIAL) BOND, 1956, shall be dated March 1, 1956, of the denomination of \$1,000 each, numbered from 1 to 1,849, both inclusive, maturing in numerical order in the amount of \$51,000 on March 1 in each of the years 1957 and 1958, \$52,000 on March 1 in the year 1959, \$55,000 on March 1 in each of the years 1960 to 1964, both inclusive, \$60,000 on March 1 in the year 1965, \$65,000 on March 1 in each of the years 1966 to 1969, both inclusive, \$75,000 on March 1 in each of the years 1970 to 1975, both inclusive, and \$65,000 on March 1 in each of the years 1976 to 1985, both inclusive, and shall bear interest at a rate not exceeding five per centum per annum, payable semi-annually September 1 and March 1. Such bonds shall be in bearer coupon form with the privilege of conversion into bonds registered as to both principal and interest, and shall be payable as to both principal and interest in lawful money of the United States of The National Commercial Bank and Trust Co. (Plattsburg Branch America at Flattsburg in , New York, which by

contract is the paying agent of the issuer. The aforesaid maturities constitute the aggregate of the individual maturities of each separate issue, which individual maturities are prescribed in the preceding

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sections hereof. Such bonds shall be signed in the name of said School District by the President of its Board of Education and School District Treasurer, sealed with its corporate seal, attested by its School District Clerk, and the interest coupons shall bear the facsimile signature of said President of the Board of Education.

Section 6. All other matters, except as provided herein relating to such bonds shall be determined by the President of the Board of Education. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the President of the Board of Education shall determine.

Section 7. The faith and oredit of Central School District No. 1 of the Towns of Beekmantown, Plattsburg, Chasy and Altona, Clinton County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property within said School District a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 8. The powers and duties of advertising bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the School District Clerk, who shall advertise such bonds for sale, conduct the sale and award the bonds in such manner as he shall deem best for the interests of said School District, provided, however, that in the exercise of these delegated powers, he shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Treasurer of said School District shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 9. The validity of such bonds may be contested only if: 1) Such bonds are authorized for an object or purpose for which

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said School District is not authorized to expend money, or

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

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

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

Section 10. This resolution, which takes effect immediately, shall be published in full in <u>The Plattsburg Press Republican</u> together with a notice of the School District Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

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

Philomena Harlan	VOTING	Yes
Harold Luck	VOTING	Yes
Kathryn Grube	VOTING	Yes
Pearlie Parker	VOTING	Yes
Thomas Conroy	VOTING	Yes
Edgar Penfield	VOTING	Yes
A. Frank Winter	VOTING	Yes
Conald Hulburt		Absent
Emery Michler	VOTING	
inter a month of	VOTING	Absent

The resolution was thereupon declared duly adopted.

* * * * * *

STATE OF NEW YORK COUNTY OF CLINTON SS:

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(s E

Å L)

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

That I have compared the annexed extract of the minutes of the meeting of the Board of Education of said School District, including the resolution contained therein, held on the <u>13th</u> day of <u>Bebruary</u> 1956, 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 13th day of ______, 1956.

School District

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#### February 13th, 1956

A special meeting of the inhabitants of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, qualified to vote in said District, was held at the Junior High School Building on Monday, February 13th, 1956, at 7:30 P.M., E.S.T.

The meeting was called to order at 7:30 P. M. by Edgar Penfield, Vice-Chairman of the Board of Education, acting as temporary chairman of said meeting, who asked the Clerk of the District to read the call of meeting as it appeared in the Plattsburgh Press Republican four times prior to the meeting. (January 20, 27, February 3 & 10)

Mr. Penfield then requested nominations for permanent chairman of the meeting.

#### RESOLUTION BY PEARLIE PARKER:

That Edgar Penfield be nominated for permanent chairman of the meeting. SECONDED BY

HAROLD LUCK.

A motion was made by Harold Luck that nominations be closed, seconded by Pealie Parker, and so carried.

Whereupon Edgar Penfield was declared the duly elected Chairman of said meeting.

Chairman Penfield then explained to the voters present that since re-advertising for school bus bids, one bid was submitted within the \$12,000.00 originally appropriated at a meeting held on December 30,1955.

Due to this fact, no voting is required to appropriate additional funds at this meeting, but it had been necessary to hold the meeting as legally advertised, according to Section 2007 of the New York State Education Law.

A motion for adjournment was made by Carmin D'Gregory at 7:45 P.M. seconded by Harlod Luck, and so carried.

ATTEST: mary J. D'Sre Clerk of the meeting

DATED: February 13th, 1956

F<u>OLL LIST</u>: Edgar Fenfield Harold Luck Fearlie Farker Mary D'Gregory Carmin D'Gregory

Chairman of





Principal Ryan then reported that Laurence Barber has passed the Civil Service examination for Custodian of the District.

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RESOLUTION BY KATHRYN GRUBE:

That Laurence Barber be appointed Custodian of the Beekmantown Central School District for a probationary period of three months, as certified on the Civil Service list, at the salary of \$3,750.00 per year, effective February 13th, 1956.

> SECONDED BY HAR<u>OLD L</u>UCK.

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Resolution adopted by voice vote.(7 yes,0 orposed)

Principal Ryan then read a letter from Cadet Teacher K. Brefka, SUTC, expressing thanks and appreciation for all the courtesies extended, and also the valuable example shown him by Mrs. Therrien under whom he served.

RESOLUTION BY EDGAR PENFIELD:

That the salary of the School Clerk be increased to \$1,800.00 per year, effective March 1st, 1956.

SECONDED BY HAROLD LUCK.

Resolution adopted by voice vote.(7 yes,  $\theta$  opposed)

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Mae Moore, Beekmantown, N. Y., be offered a provisional appointment as stenographer in the Frincipal's office at a salary of \$40.00 (Forty dollars) per week.

SECONDED BY PEA<u>RLIE PAR</u>KER

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

A motion for adjournment was made by Edgar Penfield at 3:05 P. P., seconded by Harold Luck, and so carried.

ATTEST: Mary & A Dreary Clerk of the Board

President of the Board

DATED: February 13th, 1956

#### February 16th, 1956

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office in Beekmantown on Thursday, February 16th, 1956, at 8:00 P. M.

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

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

Absent: Donald Hulbert and Emery Mischler.

Also present was Frincipal Francis T. Ryan.

The minutes of the special meeting of January 25th were read and accepted as read upon motion by Edger Penfield, seconded by Harold Luck, and so carried.

The minutes of the special meeting of February 13th were then read and accepted as read upon motion by Pearlie Parker, seconded by Thomas Conroy, and so carried.

The Clerk's monthly financial report covering the period from July 1st 1955 to January 31st, 1956, was then read, including both the General Fund and Construction Fund accounts.

## RESOLUTION BY

THOMAS CONROY:

That the Clerk's monthly report for both the General Fund and Construction Fund be accepted as read.

SECONDED BY KATHRYN GRUBE.

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

The General Fund Schedule of bills No.42 was then presented in the amount of \$7,731.26.

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of bills in the amount of \$7,731.26 be approved and paid as submitted, in the amounts stated.

SECONDED BY HAROLD LUCK.

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

The Construction Fund Schedule of bills No.7 was presented in the amount of \$3,616.29.

RESOLUTION BY EDGAR PENFIELD:

That the Construction Fund Schedule of bills No.7 in the amount of \$3,616.29, be approved and paid as submitted in the amounts stated.

SECONDED BY KATHRYN GRUBE,

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

President Winter then reported that the contract for the purchase of two school buses has been awarded to Eroderick Motors, and that the buses have been ordered.

Concerning insurance, he reported that the policy on the office equipment at the Cornelia Street location has been cancelled, and that policies have been received covering the building and equipment at its present location.

He then reported that the roofers were here today to try to correct the leaking which exists in the roof of the Junior High School building. He also read a letter from Architect Parker Dodge advising that

\$500.00 be withheld from the General Construction contract until the roof is repaired and the painting finished.

After discussion concerning this, the opinion of the Board was, provided it was cleared with the Architect, that \$7,500.00 be paid to Wright and Morrissey (General Contractors), and that the balance of the contract be withheld until the roof is repaired.

Principal Ryan stated that a representative from the Barrett Co. was coming with the Architect and Engineer to find out what is causing the leakage. He added that a few desks had been damaged by the water, and it

# TREASURER'S MONTHLY REPORT For the period From pers 1, 256 to Feel 1, 1956 Total available balance as reported at the end of preceding period \$38,119.14 **RECEIPTS DURING MONTH** (With breakdown of source including full amount of all short term loans) Date Source 118 M. 4 State Diept & Towation & Finnes +81/8 119 Daniel E. John (County Incor) 50590,00 304,89 117 Roma Cucture. Total Receipts Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH By Check From Check No. 1090 To Check No. // 48 \$7225/59 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 \$ 72, 816.01 Less total of outstanding checks (See list on reverse side of report) \$ 66 810.62 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 810,62 . . (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. _19 కెడ Clerk of Board of Education Treasurer of School District FORM 5-101

703 750	160 60			
8677 8677 8677 977 1079 1079 1103 1119 1142 1143 1144 1145 1146 1147	400 3547 430 31 788 20 6680 2000 2000 1105 7700 200 1105 7700 200 3636 1250 1250			
1147 1148	8000 4000			

## Table 2

Date	SOURCE	Amount	Dates of Subsequent Deposits
TOT	AL RECEIPTS NOT ON DEPOSIT	\$	

## REPORT OF CLERK

#### to

## BOARD OF EDUCATION

## from July 1st, 1955 to January 31st, 1956

## RECEIPTS

Receiving Officer	Source	Estima Receipts School Y	for	Total Receip Year to Date	pts	Amounts Still to be Received	R	EMARKS
	Balance Available at beginning of year	5 16,146	00	\$ 16,066.				
Collector	Correct year's Tax Warrant	87,500		77.803.			Fanal 1	ax warrant
Tax fees	2533.85, Overpayment_\$7.8			41.4			\$87,49	0 <b>_80</b>
County Treasurer	Retarn Tax Claim					\$ 11,136,49		
	Public Money (State)	202,800	.00	100.927.		101.872.46	·	
Loan for	Academic Fund (State) bus purchase (Bonds)			14.848.0				
Fed. Government	Federal Allotment	-		9,968,	00			
Bank Depository Transfers	Interest on Deposits from Construction Fund			1.075.0				
Revenue	Shart Trees Land	-		10,000.0				
Dist Treasurer	Tultion						·	
 Kiwanis	Turner and the Angelerate Pupile				55			
<i></i>	Sale of Property							
	Insurance Adjustments			90.1	18			
	Refonds			618.8	37			
Special A	Sessment-Former C_5	1,120,	00				Final A \$1,120	
N	" P_3	312.	00				324	
	Noursement_Milk Fund	600.	00	138.0	06			24. 11. 11.
<u>Receipts r</u>	ot Anticipated	9.968.	00			5 (1. j. j. j. j. j. j. j. j. j. j. j. j. j.	- Charles (Spire)	
TO	TAL CASH RECEIPTS	^{\$} 318,446	.00	\$231,677.3	39 \$	:		
ion-Cash Fension	Deduction by State	10,632	_					
	Deductions by Board of Education	8,060	.00					
State de	Contribution duction_Retired teachers	403	.00					
**	years teacher's retirement			4.542.9	56			
	AVAILABLE RECEIPTS		.00	\$236,219.9				
<u></u>	REPORT OF REC	EIPTS, DI	SBU	RSEMENTS	ANI	D BALANCE		
	RECEIPTS			General Fund		I	terest	Bond

RECEIPTS	General Fund Account	Interest Account	Bond Mcney Accoust
TOTAL RECEIPTS, JULY 1 TO DATE	\$236,219.95		
DISBURSEMENTS			163,864,37
TOTAL EXPENDITURES, JULY 1 TO DATE	169,409.33		140,930.40
BALANCE ON HAND	\$ 66,810.62		22,933.97
Received by the Board of Education			

entered as a part of the minutes of the board meeting held Feb. 16 19.56 m No. 8-166 Williams Law Book Co., Rockester, N. T.

Signed Mary J. D'Breasty Clock of Sound of Education

	triburion of to, not anticipated	HLY FIN	of the				11.00		
	wa in <u>NED</u> ar 164r :	BOARD C	OF EDU	CATIC	DN	. ese e L.	t aanta shiinka	1997 1997 1997 1997	
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencom- bered Balance	
	A MARTE MERSEN AND MERSEN AND AND AND AND AND AND AND AND AND AN	enter production de la compo-	dana na Universita	tatat ana sa sa sa	a manana ka ka ay	1:	in a succession 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 s		
:/:a::.: } <b>: 1</b>	School Blections	10000000000000000000000000000000000000	. •	1.1		100.91	be all manying		
1:2	Beard of Education-Clerk's Salary	1200.00			199.09 678.00	502.00			13
:2	Board of Education-Tress.' Salary 🕂 70.00			420.00		187.38			18
;;2	Legal, Auditing, etc.	600.00				452.08			
::0-2:0 !:10	i Supplies, Travel, etc. Other Expenses + 1000. Attendance Service-Solaries	1000:00		2040.00	957.83	1040.17		A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A	
2:10	Consus Bervico—Intaries	100.00	- 100.00	0					-
11:55	Other Expanses (Bupplies, Travel, etc.) Collectoria Superintendent's Balary	400.10			10.40	389.60			
2:7	Superintendent's Solary Office Assistants' Salaries	600.00			600.00	a			1. 10 M
2 : 8-9	Other Expenses of Superintendent's Office				•				
	Administration Building-Solaries					· · · · ·			
	Other Expenses of General Control								1.1
	Total-General Control + 1070.00	4.550.00	- 144	55 20 .	5849 61	2/72		anna an an an an an an an an an an an an	
Patanatr			- 140,00		2847.86	4614,14	·····		
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS								
	Salaries of Principals	9200.00	.1	t	<u>.</u>	7432.36	(N)	的复数联合运行。 1993年1月	(13) (13)
1: <b>3</b> ):1	Salaries of Principals Salaries of Asst. Prin. & Bupr. + 200.00	9700.00	• • •	9900.00	5366.62	3833.38 4583.38	ار سرومیه برد میچه در د	1993) 	
514	Clerical and Other Help + 600.00	4000.00		4600.00	1838.00	2762.00			
3:2	Other Expenses (Supplies, Travel, etc.)	1000.00			565.97	434.03			
1;5-8 1;9	173- #	-							
3:9 3:9	Kindergarten Salarics of Teachers-Grades 1-6 or 1-8	85,800.00	•	1	39,600.67	46 199.33			
:9	Salaries of Teachers-Grades 7-12 or 9-12	23,380.00			13,675.40				
5 :9	Substitutes (in excess of regular salaries)+ of $as$ ,	1500.00		1900.00	\$81.25	1018.75			
3:10		40.00.00	. + 1500.00	6500.00		12.80.30		ran ar an an an an an an an an an an an an an	
1211 12-14	Supplies used in Instruction Other Expanses of Instruction	3646,00			2058.03 657.00				ł
	ition to other Sistricts	8225.00			3095.60				
<u>.</u>	Total-Instructional Services for Regular Day Schools + 2208.00	151,451.00	+ 1500.00	155,151.00	78,274,46			·	
	INSTRUCTIONAL SERVICES		айнын талыктарты дан а	1000 - THE THE OPERATOR STOCK	1911-11 17 10 10 10 10 10 10 10 10 10 10 10 10 10				
	SPECIAL SCHOOLS	protos construction (	a e secongrama						÷
	Salaries of Principals and Supervisors Salaries of Office Assistants			r	:		1.5.2.1.2.2.1	Talifa and a state	1.
9.3.3	Salaries of Center Associations	• •				•••••			1
10	Textbooks			· · · · · ·		· · · · · · · · · · · · · · · · · · ·			15
	Supplies used in instruction		·· ·····.	1		د مناطق میک میک از استختا			
112-14	Other Expenses of Instruction		÷	• • • • •	· · · · · · · · · ·				
	Total-Instructional Services for			· ·					檺
	Special Schools	·		· · · · · · · · · ·					
	OPERATION OF PLANT				dan or an or it in the p		: 	an manya ng kang kang kang kang kang kang kang	
:1	Wages of Japitor + 1000,00	9000.00	tina a contra contra contra popular		5.5 27.90	4413			
2 m c	Fiel	6500.00	an an an an an an an an an an an an an a		2,227.52			1979) 1970 - State State State 1970 - State State State State State State State State State State State State State State State State State St	
3	Water		· · · · · · · · · · · · · · · · · · ·						1
	Light and Power	1800.00	- :			1302.11			
	Janitors' Supplies + 1000,00 Services other than personal (telephone, stc.) ²⁰⁰	1500.00	+200.00		1620,94				
	Other expenses of operation	500.00	· · · ·		442.10				
	Total-Operation of Plant						· · · · · · · · · · · · · · · · · · ·	); };;j;	1
	+ 2300,00	30,050.00	* 200.99	12,550,00	10,736,35	11,813.65			1
	MAINTENANCE OF PLANT								
L.,	Upkeep of Grounds	200.00				200.00			
2.3	Repairs of Buildings	4000.00			3305.74	694.26			
	Repairs and replacement of;		: 						
3,J	Heating, Lighting & Plumbing Equipment	3000.00	- 1500.00			662.81			1-2 [777
ni. N <del>a</del> njara	Apparatus need in Instruction Familture	300.00	- 200.00	100.00	37.69	400.00			
					5.29				1
	liber Equipment	100.00			an an an an an an an an an an an an an a	·····			
4	diker Aquipment diker Arpenses of Maintenance	100.00	. <u></u>		96.85	3.15			
	diker Aquipment diker Arpenses of Maintenance					3.15			

	Report for the	Month En	ding	<u></u>	<u>a 31</u>		19 <u>56</u>	
wa si s	· · · · · · · · · · · · · · · · · · ·	. •			1			
	BUDGET CLASSIFICATIONS	Budget	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unena ber Bala
		e in state			e	Construction and	10.2.2000 Mar 2008 Lat	stationnez Stationnez
	Sub Total Carried Forwerd + 5510,00	184,151.00	- 100.00	189,621,00	96,141, 43	93,479,57		p <u></u>
Ø:1	Library Service-Selaries	1000.00	V 14 Tablah ( 1997) ( 1997)	1-1011.0.000000 Topo21.0				
9:2	Repairs and replacements of Library Books, sic.	400.00			500.00	400.00		
B 9:3	Other Expenses of Libraries (supplies)	100.00				100.00		
9:4	Medical Inspection	1000.00			400.00	600.00	· · · · · · · · · · · · ·	*******
ي. و 19	Nurse Service	3400.00				1545.46		
9:6 855 9:7	Dental Service							···
<b>3</b>	Other Expenses of Bealth Service (supplies, travel, etc.)	100,00	+ 100.00	200.00	131.10	68.90		
9 :10	Provision of innekes, milk, stc + 1000-00	600.00		1600.00	191.91	1408.04		
9:8	Transportation of Papils-Resident	4.1,000.00			20,640.49	23 359,51		
9:9	Transportation of Pupils-Non-Realdent							
. 9:9 . 9:11	Care of Children in Institutions							·····
9:12	Community Lectures and Social Centers							
9:12	Recreation (summer playgrounds, etc.) 4:300. Payments to other schools	1200,00		1500.00	644.39	855.61.		
9:13	Other Expenses of Auxiliary Agencies					• • • • •		
				-	· ·	• * • • • • • • • • • • • • • • • • • •		
	Total-Auxillary Agencies + 1300.00	51,800.00	+100,00	58	2421042	28 837.57	• • • • • • • •	
		.,	4100100	02,400.00	***	00001131	····· · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •
	FIXED CHARGES				1			· <del></del>
G = 1	Pensions-State Teachers Retirement	11,035.00	te o la manificializza	18 20.000 (000,000,000,000 <u>075</u>		11,035,00		
6 : 1	Pensions-City or State System	700.00			351.21	348.79	····· · · · · · · · · ·	
6 :2	Rent-[Buildings (exclude Garages), grounds, etc.]	3000,00				1347.84		
6:3	Insurance on Buildings and contents	1600.00			1424.50	175.50		
6;3	Transportation Insurance	3400.00			3334.75			
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	1800.00			1757.12			
6 : 4	Taxes of Assessments	÷						
625	Contributions (Membership, public library, etc.)	150.00			100.00	50.00		
0	Other Expenses of Fixed Charges							
	Total Fixed Charger	21,685.00			8621.74	13,063,26		
	Total Carrent Expenses + 6870.00	: 				e je sli	· · · · · · · · · · · · ·	······ •
		437.636.00		264.506.00	129,125.60	135,380.40		
uninana .	DEBT SERVICE	1979 (2012) (Concern 1972) (Concern	in constants, second		1927: L'And Alexandre et 1977	In more contract or such		
. 7:1	Redemption of Bonds	1000.00		-		1000.00	į	
7:3 14:19	Redemption of Short Term Loans				· · ·			
7:4		13,426.00			12,826.00	1100.00		
2:4	Interest on Bonds	27,750,00		e		27,690.00		
7:7	Interest on Short-term Loune Interest on Bas Notes	. 3, 2విందం .	· •		21.23	e e de la sur de la s		
7:6	Refunds	173.00			597.75	375.25		
	Other Expenses of Debt Service	2120.00	· · · · ·	• • • • •	• •••••			
. 5	ecial Tax Qosess.	6312.00		•	· <u> </u>	120.00	··· ··· · · · · · · · · · · · · · · ·	
	Total Debt Service.	47,351.00		• • •	17	312.00	· · · · · · · · · · · · · · · · · · ·	···· ····
<b>.</b>	· · · · · · · · · · · · · · · · · · ·				10,004,78	33,846.02		
	CAPITAL OUTLAY							
8:1 8:2	Land-site QAch, + 5ma, Free	(200.00	80272 - 2010 <u>- 19</u> 10 - 191	Sourie Scrudent Barry				
8:2	Land-site (A.G., + 6.7.4, 726.5) Improvement of grounds—Buildings and Bouly- ment (not repair or replacement)				1000.00		• • • • • • •	
. 819	Alteration of Building			• • • • • • • •		······································		n na sana na sala a
j 8:10	Heating, lighting, plambing, etc.			• •		• •		
8:11	Bailding Equipment			• • •			a na ana ang ang ang ang ang ang ang ang	
8:12-13	Furniture, Apparatus and Other Equipment	10.00.00		· · ·	925.50	74.50		
11:18	Other Expenses of Capital Outlay	- ·		·· ··· ·	· • • • • • 0.	A. 78.3 U		
				· · ·			····· ··· ·	
8:15	New Hooks	2100.00			6.67	2093.33		
14:9	Transportation-Full Payment of Bus							· · · · · · · · · · · · · · · · · · ·
						··· · ································		
	Total Capital Onting	4100.00			10.74 -	ALL 8 23	Ì	
	-			·			และ อาร์ต อาร์ต	nt alla ong George
	TOTAL EXPENDITURES	309087.00		315,957.00	144,567,15	171,394.25		
p	/s e a					···· · · · · · · · · · · · · · · · · ·		
e e	arrowed (Serial Bus Bonds)	14,848.00			14,846.58			·
	y'T. of Reserve antic. Boto			e e e e e e e e e e e e e e e e e e e	10,000,00			
· • · · ·								
÷	· ···· = ··· · · · · ·	TOTOL EX	genditu	r¢ \$	169,409.33		دي. جانب جريب وي	n in dela <del>Norma</del> lia
	·····		··· ·· · · · · · · · · · · · · · · · ·	·· ··· · · ·····.			و از زر به <b>است</b> ور میشود.	
								고영관관
-	and the second second second second second second second second second second second second second second second			·····		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 se	متطبيا فعارقا ببهري بربير بعر	11.1.1.Yes
						······································		

## SCHEDULE OF BILLS

anter en la contracta con desenvitadades de la defició

DATE February 16th 19.56

SCHEDULE NO.42

INVOIC JACKET N		TO WHOM PAID	AMOU	JNT	VOUCHER ORDER CHECK No
Approved t olution 1/2		Certified payroll for month of January: Net amount Retirement Withholding tax	\$14,358 835 1,872	43	# 1139
Approved 2/	13/56	School Board Institute,Clinton,Essex and Franklin Counties (Fees)	25	00	1152
Approved 2/	13/56	W. L. Ostrander, Treasurer, Dodge Library Fund	300	00	1153
		FEBRUARY 16th, 1956 The National Commercial Bank and Trust Company (Bond Interest Account - Due 3-1-1956	\$ 340	00	1 <b>1</b> 1 1 1
		RENTS F <u>OR MONTH OF</u> FEBRUARY: Bert Brown Classroom space Beekman Grange # 941 " " Champlain Presbytery " " Cumberland Head Comm.Assoc. " "	77 75 20 36	00 00 00 36	28.3 ta 28.5 3.1 7.57
,		Stratton & Gordon Garage space Adrien Gregoire " "	12 12	50 50	22 <u>).</u> 3 (21
		Hulbert Bros.Inc.(Heat, 1ts.& water for office)	40	00	÷
		Ira A. Rowlson, M.D. (Prof.Services for Feb.)	80	00	34 91
#739761,#739760 # S20372 #437, 420, 44 (11 invoid	48	American Oil Company American Seating Company Atwater, H. E. Augsbury Terminals Inc.	9 24 25 545	48 81 43 21	# 1154 1155 1156 1157
#4336 (5 invoice (4 " #15906, 1644	es) ) +5	Baker & Taylor Company Barber, Laurence H. Bardeen's, Inc. Buck Company, Inc., L. H. Champlain Valley Paint & Glass Co. Chazy Telephone Company	317 73 238 45 6 4	36 00 67 33 23 40	1158 1159 1160 1161 1162 1163
#A17989, A2 #2049		Chauvin, William Church Oil Company Clinton Automotive Parts, Inc. Collins, Michael T. Copeland Oil Co., Inc. Cotey's Office Equipment	5 397 3 5 6 19	00 50 68 00 66 00	1164 1165 1166 1167 1168 1169
# D_1100		Defayette's Trucking Co. Dwyer Mimeograph and Office Supply Service	36 15	00 00	1170 1171
#02 <u>-99</u> 4 <b>-</b> 95 (3		Esso Standard Oil Company Falconer, Ervin M.	76 9	70 50	1172 1173
		TOTAL AMOUNT OF BILLS APPROVED			

## CONTINUED :

## SCHEDULE OF BILLS

DATE February 16th 19 56

SCHEDULE NO. 42

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCHER ORDER CHECK N
#S19018	Favreau, Armand Sr. Finch, Pruyn & Company, Inc. Finney & Sons.Inc., W.W. Fitzpatrick, James A.	\$ 10 215 3 25	07 90	# 1174 1175 1176 1177
#9566, 1910T0018 (4 invoices)	Geddes Print Shop.The Glasgow, John F., Treas.(Bd.Coop.Ed.Services) Goodrich Company, The B. F. Gulf Oil Corporation	40 9 206 656	60 24	1178 1179 1180 1181
#33768, 2154	Hammett Co., J.L. Hospital Specialty Company	34 1	23	1182 1183
(6 invoices)	Jerry and Sons, Inc., Vincent S. Johnson Service Company	215 43		1184 1185
# XS 5868	Keyboard Jr.Fublications, Inc. Kirk, Ann N.	18 228	68 50	1186 1187
	LaBounty & Woolever LaMora, David LaFier, Raymond J. Larkin, H. W.	20 45 6 10	99 75 50	1188 1189 1190 1191
(9 invoices)	Marshall Co,Inc.,A.H. Martin, L. R.	76	82 45	1192 1193
#127075 #89	Meson, Inc.,E. S. McLean, Charles Mitchell, Kenneth D. Miller & Son, H. C. Montgomery Ward	5 49 2 51	40 00 60 70	1194 1195 1196 1197
# D 1883 (21 invoices)	N evue & Son, Rene New York State Education Department New York Telephone Gompany " " State Electric & Gas Corporation	21 13 4 71 244	98 00 50 61 80	1198 1199 1200 1201 1202
<del>#</del> 566	Oneida Chemical Company	25	50	1203
#11106, 11301 (9 invoices) #22275, 20199	Plattsburgh Electric Supply Plattsburgh Grocery, Inc. Plattsburgh Motor Service Inc. Plattsburgh Press Republican	10 10 147 31	58 75 37 61	1204 1205 1206 1207
# P 8337	Ray Distributing Co. Rivers, Margaret Rosebud Creamery Ryan, Francis T. (Petty cash fund) Ryan, Francis T.	11 24 149 100 77		1208 1209 1210 1211 1212
#591-980-560 #Q84587, 18692	Sanger, Donald Scott, Foresman and Company Sharron & Hart Insurance Shell Oil Company Socony-Vacuum Oil Company Spear Bros., Inc. Supernault, Emma Jane	25 158 786 50 45 5 32	00 80 76 36 54 81 00	1213 1214 1215 1216 1217 1218 1219
<del>#</del> 524_26	Tide Water Associated Cil Company	3	37	1220
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU		
WILLIANSON LAN NOOT CO., DOCHESTER, N.	· · · · · · · · · · · · · · · · · · ·	•		

## CONTINUED:

## SCHEDULE OF BILLS

DATE February 16th 19 56

SCHEDULE No. 42

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	JNT	VOUCHER ORDER CHECK No.
#2786 # B39 <b>37</b>	Vorce, Sidney Wilcox & Son Williams & Son, C. F. Winter, A. F. Wood, Kenneth C. Wright & Morrissey, Inc. Young, Mary	\$ 15 997 6 66 28 12 15	50 25 00	# 1221 1222 1223 1224 1225 1226 1227
#S 20581,S 20580 # F 12571 (5 inwoices) # 220 # 1721 # B 7958 # 04674 DA # 1085-17	APPROVED GENERAL FUND TOTAL CONSTRUCTION FUND ACCOUNT SCHEDULE # 7 American Seating Co. Denoyer-Geppert Company Finch, Pruyn & Company, Inc. Holt, Charles R. Mitchell, Kenneth D. Mitchell, Kenneth D. Olesen Seating Company, J. C. Pavone Brothers Shoe Hospital Ray Distributing Co. School Equipment Inc. Sharron's (Dep't, Store) Sharron & Hart Insurance Wright & Morrissey	\$ 681 464 415 102 54 20 987 9 147 12 59 542 120	09 35 60 00	# 51 52 53 55 55 57 58 59 61 62 63
APPROVED VIA TELE* PHONE 2/7/56. RESOLUTION 2/13/56	APFROVED CONSTRUCTION FUND TOTAL (2/16/56) Cross, Howard (Const.fund)	\$ 3,616 \$ 1,210	29 13	49
WILLIANSON LAW BODE CO., FOCHNETTER, M.	TOTAL AMOUNT OF BILLS APPROVED			

+3+

was suggested that the insurance coverage be checked regarding water damage.

Principal Ryan then read a letter from Mr. Saul Horwath concerning electrical current being paid for by thr contractor during construction. Due to this, he stated that the Architect's Certificate, which has been received for payment in full of the Electrical Contract, is being held up until the excessive power bill covering the period from Dec.17th to Jan.18th can be checked with Mr. Gettys and the Power Company.

A brief discussion was held concerning the use of electric hand dryers in preference to paper towels in the school wash rooms. The opinion of the Board was that the electric dryers should be used in the new school.

Principal Ryan then reported that another 100 or more desk and chair units are needed, and added that more visual aid equipment is also needed.

RESOLUTION BY PEARLIE PARKER:

That the Clerk be authorized to advertise for bids for 100 - 150 desk and chair units, said bids to be opened at the regular meeting on March 15th, 1956, at 8:00 P.M.,E.S.T.

SECONDED BY HAR<u>OLD LUC</u>K 227

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

RESOLUTION BY FEARLIE PARKER:

That the application for substitute bus driver from Wayne Deno, West Chazy, N.Y. be approved, subject to passing the medical examination and approval of District Sup't. Codding.

SECONDED BY THOMAS CONROY.

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

Concerning the Bond papers, President Winter stated that they had to get new figures and a new estimated Building Quota Certificate, and added that the figures had been obtained via telephone to finish the Debt Statement form. He also stated that the new estimated Building Quota is about \$50,000 more than anticipated, due to an increased cost index.

He also stated that Attorney Fitzpatrick will file the Certificate with the State Comptroller on February 23rd.

The Board then discussed the signing of the Bonds, and whether to have them sent here to be signed, or to send the necessary ones to New York City to sign them.

President Winter was asked to obtain the information concerning the cost of both procedures.

A motion for adjournment was made at 10:35 P.M. by Edgar Penfield, seconded by Harold Luck, and so carried.

ATTEST: 5.09 Clerk of the Board

DATED: February 16th, 1956

President of the Board

#### March 8th. 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office atBeekmantown Corners on Thursday, March 8th, 1956, at 3:00 P. M., for the purpose of accepting and opening bids for School District Serial Bonds, and other business.

The meeting was called to order by the President at 3:04 P. M. Roll call of the Board was taken.

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

Absent: Philomena Harlan and Emery Mischler.

Also present ware: Principal Francis Ryan, Emerson Saxe from the National Commercial Bank and Trust Company, Plattsburgh Office, and Donald Guibord from the State Bank of Albany, Plattsburgh Branch.

President Winter then proceeded with the opening of the bids for the purchase of the School District (Serial) Bonds as follows:

Bid submitted by: Depo<u>sit (\$36.</u>980) Rate of Interest Am't.bid Premium Halsey Stuart & Co.Inc. 35 Wall Street New York 5. N.Y. Certified check 3 % per annum \$1,854,343.61 \$5,343.61 Smith Barney & Co. 14 Wall Street New York 5, N.Y. 38 " \$1,849,293.99 \$ 293.99 National Commercial Bank and Trust Co., Albany Cashier's chk. 3.10% \$1,864,328.21 \$15,328.21 Kidder, Peabody & Co. F.O.Box 94 Wall Street Station

3 \$ "

New York 5. N. Y. Certified check

RESOLUTION BY THOMAS CONROY:

That the bids for the purchase of the Bonds be referred to the Board's Attorney for further study with the Committee.

SECONDED BY HAROLD LUCK.

\$1.858,429.00 \$ 9.429.00

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

Philomena Harlan (Board Member) entered the meeting at 3:15 P.M.

Fresident Winter reported that the structural plans have been completed for the main school building and that we can now advertise for the steel. He went on to say that if it was agreeable to the Board, the bids etc. would be handled by Architect Farker Dodge at his office and that a copy of the advertisement for bids would also appear in the Local Paper.

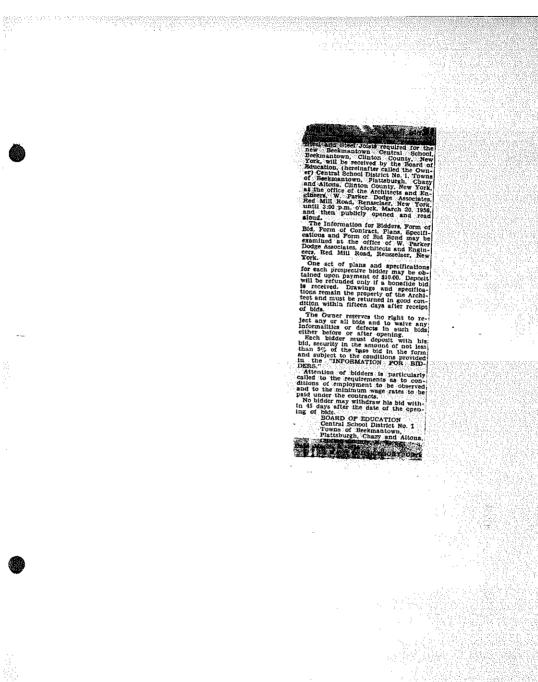
RESOLUTION BY EDGAR PENFIELD:

That authorization be given for the Clerk to advertise for bids for structural steel for the main school building, said bids to be opened at the office of Parker Dodge Associates, Red Mill Road, Rensselaer, N. Y., at 3:00 P.M., on March 20th, 1956. (Eastern Standard Time)

> SECONDED BY DONALD HULBERT.

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

President Winter then reported that another Federal Aid check has been received by the District in the amount of \$3,685.00.



RESOLUTION BY PEARLIE PARKER:

That authorization be given to pay the bill submitted by the Bond Buyer, 67 Pearl Street, New York 4, N. Y., in the amount of \$204.75, for advertising in connection with the sale of the School District Bonds.

-2-

SECONDED BY HAROLD LUCK.

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

RESOLUTION BY THOMAS CONROY:

That authorization be given to pay the second payment of the contract for the shared service of a Physical Education teacher, to the Board of Cooperative Educational Services in the amount of \$969.95.

> SECONDED BY KA<u>THRYN GR</u>UBE.

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

RESOLUTION BY KATHRYN GRUBE:

That authorization be given by the Board of Education to expend, as Emergency Budget Items, the sum of \$12,000.00, from revenue in excess of the anticipated receipts for the School Year 1955-56.

> SECONDED BY EDGAR PENFIELD.

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

RESOLUTION BY PHILOMENA HARLAN:

That the reading of the minutes of the meeting of February 16th, 1956, be postponed until the next meeting.

SECONDED BY DONALD HULBERT.

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

Principal Ryan then announced that the next Clinton County School Boards Association dinner meeting will be held at Mooers Central School on Monday, March 12th, at 7:30 P. M., and took the names of the Members planning to attend.

President Winter read a letter from Mr. Phillip Moore of the State Education Department, who stated that he was coming with Mr. Osborne to the Institute Meeting May 1st, and at that time would be very glad to discuss the problem of school insurance with the Board.

Attorney James Fitzpatrick arrived at the meeting at 3:25 P. M.

He proceeded to review all the bids submitted and announced them all in order.

He reviewed the fact that there were three bids submitted with an interest rate of 3% per annum, and one bid at 3.10% per annum. He went on to explain that if one or more bids are submitted with the same rate of interest, then the award goes to the one paying the highest premium. He stated that the one offering the highest premium was Kidder, Peabody & Co. of N. Y. C.

RESOLUTION BY PHITOMENA HARLAN:

That the contract for the purchase of the School District Serial Bonds in the amount of \$1,849,000 be awarded to Kidder, Peabody & Co. P.O.Box 94, Wall Street Station, New York 5, N.Y., bearing interest at the rate of 3 % per annum, and to pay therefor \$1,858,429 and accrued interest from the date of said bonds to date of delivery.

SECONDED BY DONALD HULBERT

Roll call vote taken.

(The good faith deposits of \$36,980 each were returned by Attorney Fitzpatrick to Mr.Saxe and Mr.Guibord for the unsuccessful bidders, afterwhich they left the meeting.)

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

-3-

NOES: None

ABSENT:(1) Emery Mischler

Resolution adopted.

Fresident Winter then reported concerning the cost of signing the bonds. He stated that if handled by the Bank the bonds could be sent here for \$20 - \$30, and to return them signed would cost approximately \$350 - 400.

The majority of the Board felt that it would cost less to send the Board President, Clerk and Treasurer to N.Y.C. to sign the bonds, but pending the decision of the Treasurer, action on this was postponed until the next meeting.

RESOLUTION BY PHILOMENA HARLAN:

That (Mrs.) Alberta I. Berry be given a permanent appointment as stenographer in the Frincipal's office, effective February 21st, 1956.

> SECONDED BY TH<u>OMAS CONROY</u>

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

RESOLUTION BY DONALD_HULBERT:

That authorization be given to hire (Mrs) Barbara King as a parttime substitute teacher for remedial reading for a period of approximately  $1\frac{1}{2}$  months, at the salary of \$300.00 per month.

SECONDED BY THOMAS CONROY.

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

Principal Ryan then held a lengthy discussion with the Board concerning new salary schedules for teachers in the District, and the possible effects on the budget, State Aid etc.

RESOLITION BY EDGAR PENFIELD:

Roll call vote taken.

That the Salary Schedule proposed by the teacher's Committee be adopted as presented.

SECONDED BY PEARLIE PARKER.

AYES: (8) Philomena Harlan Kathryn Grube	Harold Luck Pearlie Parker	NOES: None
Thomas Conroy	Donald Hulbert	ABSENT: (1)
Edgar Penfield	Frank Winter	Emery Mischler

A motion for adjournment was made by Edgar Penfield at 4:50 P.M., seconded by Harold Luck, and so carried.

ATTEST: mary L. d' Lucar Clerk of the Board

President of the Board

DATED: March 8th, 1956

#### BEFEMANTORN CENTRAL SCHOOL FRM SALARY SCHEDULE

ffice of the Principal

Marc's 9, 1956

Summary of How York State's proposed teacher salary schedule:

1. A new schedule should be adopted and filed by October 1, 1956.

- 2. The minimum salary for the first year is \$3500; for the fifth year is \$4100; and for the tenth year is \$5100.
- 3. A differential of "300 per year shall be paid to teachers who have completed a fifth year of preparation.
- 4. It is not required to give salary increments to a teacher not holding a permanent certificate. An increment must be riven each year up to the tenth year.
- 5. Teachers shall be transforred to the step on the new salary schedule which represents the number of years of service in the school plus any transfer credit heretofore granted.
- 6. No teacher shall be paid les- than "3500 and each teacher shall receive an increment not in excess of "400 per year until she reaches the salary called for on her step of the salary schedule

<u></u>		1 · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Year of Service	State . Minimum	Grade I Less than 4 years	Grade II 4 years Training	Grade III 5 years Training	Grade IV 6 years Training
1	3500	3500	3800	4100	4400
2	3650	3650	3950	4250	4550
3	3800	3800	<u>4100</u>	4400	4700
4	3950	3950	4250	4550	4850
5	41.00	4100	4400	4700	5000
6	4300	4300	4600	4900	5200
7	4500	4500	4800	5100	5400
8	4700	4700	5000	5300	5600
9	4900	4900	5200	5500	5800
10	5100	5100	5400	5700	6000
				······································	

#### HIT SILAW TCHTDULE - BITIMANTO U CINTRAL SCIOOL

## SCHEDULE OF BILLS

GENERAL FUND

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMO	UNT	VOUC ORI CHEC
Approved Mar.8 Fd.3/9/56 ".""""""	Daniel E. Maher, Treasurer Ed. of Cooperative Educational Services The Bond Buyer	\$ 969 204		#1241 1242
Pd.2/24/56	Certified Payroll for February: Net Amount\$14,450.39 Retirement 890.07 W.H.Tax 1,872.30 Soc.Security 81.32 Gross Amount	17,294	08	1230 1231
	State Bank of Albany Due 4/1/56 (Interest on Pond Antic.Note)	104		
	James H. Cummings Due 4/1/56 (W.C.Bond & Interest pay't.)	1,060	00	
	Bert Brown (Classroom) Beekman Grange # 941 " Champlain Presbytery " Cumberland Head Comm. Assoc. " Stratton and Gordon (Garage) Adrien C egoire " Ira A. Rowlson, M.D. (Prof.Services)	77 75 20 36 12 12 12 80	00 00 36 50 50	
#20572 (3 bills)	Adirondeck Chemical Company Atwater, H. E. Augsbury Terminals Inc.	3 5 317	00 61 40	1243 1244 1245
#4336 34839 373 75905 #5516 & 5517	Baker & Taylor Cc. Bardeen's, Inc. Beckley-Cardy Company Blake, Fred Bobbs-Merrill Company, Inc. Buck Co., Inc., I. H. Rayview Dairy	56 70 3 26 91 40 161	04 92 93 52 16 34	1246 1247 1248 1249 1250 1251 1252
#16652 # 20171 # 32730	Champlain Valley Paint & Glass Co. Chazy Telephone Company Church Cil Company Clinton Automotive Farts, Inc. Collins, Michael	13 4 209 3 25	80 60 04 68 00	1253 1254 1255 1256 1257
)-1190,1191,1192	Deno, Wayne Dwyer Mimeograph and Office Supply Service	90 19	00 66	1258 1259
#2670 (3 bills) #158291	Fideler Company, The Finch, Pruyn & Company, Inc. Finney & Sons, Inc., W.W. Follett Publishing Company TOTAL AMOUNT OF BILLS APPROVED	5 56 32 16	14 86 95 75	1260 1261 1262 1263

## CONTINUED:

## SCHEDULE OF BILLS

DATE March 15th 19.56

SCHEDULE NO. 43

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМО	UNT	VOUCHER ORDER CHECK No
# 12262 #9284, 1910T0019 (5 bills)	Gaylord Bros., Inc. Geddes Frint Shop Goodrich Company, The R.F. Gulf Cil Corporation (% Warren Holt Corp)	\$ 70 165 245 683	58 32	#1264 1265 1266 1267
#3206,3442,5288 #1-3183	Hagar, luther Hammett Company, J. L. Houghton Mifflin Co.	5 43 65	00 35 57	1268 12 <b>69</b> 1270
(5 bills)	Jerry and Sons, Inc., Vincent S.	153	49	1271
	Kirk, Ann N.	138	00	1272
	LaPier, Raymond J.	6	50	1273
(4 bills) #1964	Marshall Co., Inc., A. H. Merkel Inc,David Mitchell, Kenneth D.	20 12 16	00	1274 1275 1276
(3 bills) (6 bills)	New York State Education Department New York Telephone Company New York State Electric & Gas Corporation	4 65 187	71	1277 1278 1279
	Oneida Chemical Company	458	20	1280
(5 bills) (3 bills)	Plattsburgh Motor Service, Inc. Flattsburgh Press Republican	254 68		1281 1282
# B-9533 (5 bills)	Ray Distributing Co. Reader's Digest, Educational Dep't. Rivers, Margaret Rosebud Creamery	5 35 24 79	64	1283 1284 1285 1286
#84599	Sanger, Donald Sharron & Hart Socony-Vacuum Oil Company Supernault, Emma Jane	25 251 62 32	25 10	1287 1288 1289 1290
#207746	Taylor, Denis Taylor, Homer Taylor, Jerome Texas Company, The	5 13 13 3	50	1291 1292 1293 1294
<b>#</b> 47	Volkwein Brothers, Inc. Vorce, Sidney	11 15	45 00	1295 1296
<b>#</b> ¥ 84854, 86001	Wilcox & Son World Book Company	380 95		1297 - 1298
	Young, Mary	9	00	1299
	TOTAL	\$ 6,458	80	. : .
	TOTAL AMOUNT OF BILLS APPROVED	\$23,752	88	
ILLIAMSON LAW BOOX CO., MCCHESTER, M.			<u> </u>	

## SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	JNT	VOU OF CHE
#D-1203	Dwyer Mimeograph and Office Supply Service	\$ 148	60	# 6
Pol.No.4738	Sharron & Hart, Insurance	134	46	6
	State Bank of Albany (Plattsburgh Branch) (Pay't.of Bond Antic.Note_Due 4/1/56)	25,000	00	
				-
				194
<u> </u>	TOTAL AMOUNT OF BILLS APPROVED	\$25,283	06	

	TREASURER'S MONTHLY R	REPORT	
	For the period		
	From Lef 1956 to Please	1.956	1100
	Total available balance as reported at the end of preceding p	period	\$ 66 810
	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term )	(ans)	
	Duto Source	A	
	2/2 Successer of The Maited states 2 1 Sulance Former Shatuit acert	\$ 472.54	
à	2 1 Sulance Former Malurt lech	39,32	
	2/7	51,24	
		39 48	
<b>W</b>	" I parte of Mi g ( and the strang)	07.20	
	The L Decement	**************************************	72.
	Total Receipts		12.00
	Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	••••	56/07
	By Check		
	From Check No. $1/49$ To Check No. $1/239$	\$76,249,60	
	By Debit Charge	\$	
	(Total amount of checks issued and de	oit charges)	26 24
	Cash Balance as shown by records	3 <b>\$</b>	41,296
	RECONCILIATION WITH BANK STATEMENT	9604	>
	Balance as given on bank statement, end of month $\ .$ .	9804 \$ 41, <del>640,47</del>	
	Less total of outstanding checks	\$ 683.87	
	Net balance in bank	\$ 41 296.60	
	(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)		
	Amount of receipts undeposited (add) (See reverse side of report)	\$	
8	Total available balance		41,296
Ă	(Must agree with Cash Balance above if there is a true reconciliati	on)	<u></u>
	Received by the Board of Education and entered as a part of the minutes of the Board meeting held		
	the start have been been been	This is to certify Cash Balance is in	that the ab
		my bank statement	
		0-/	
	Clerk of Board of Education	Treasurer of S	chool Distric
	FORM S-101	WILLIANSON LAW	BOOK CO., ROCHESTER
an Ang ang ang ang ang ang ang ang ang ang a			

Check No	Amount	Check No.	Amount	Check No.	Amount	
672 1107 1107 1152 1152 1152 1152 1152 1152 1152 1152 1152 1237 1235 1235 1237 1238	160 60 75 00 25 00 25 00 25 00 15 68 77 00 25 60 75 00 36 36 12 50 40 00					
1239	-40 °C 80 00					

# Table 2

Date	SOURCE	Amount	Dates of Subsequent Deposits
			분한 관심 가 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이
			: بالمراجع موجود من المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراج
			2 6 6 - 1 7
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

## **REPORT OF CLERK**

to

## BOARD OF EDUCATION

## from July 1st, 1955 to February 29th, 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		
Collector	Gurrent year's Tax Warrant	87,500.00			Final Tax Warrant: \$ 87.495.86
Tax fee:	s \$33.55 Uverpay t.\$7.88		41.43		
County Treasurer	Return Tax Claim			\$ 9,692.04	
	Public Money (State)	202,800.00	100,927.54	\$101,872,46	
Loan for	Bus purchase (Bonds)		14,848.00		
Fed. Government Rece	Federal Allotment		10,440,54		
Bank Depository ITANSICI	Interest on Peposite rs from Construction Fund		1,075,00		
	Short Term Loans		10,000.00		
ayment in	debtedness_Former B_12		21,82		
Kiwani.s	Club Milk Fund		150.89		
<b>10</b> 44	Sale of Property		133.00		
r* #	Insurance Adjustments		90.18		
<b>H</b> A	Refunds		636.37		
Principal's Office Special	Assessment_Former C_5	1,120,00		1,120,25	Final Amounts: \$ 1.120.25
п	P3	312.00		324.20	324.20
State Rej	imbursement_Milk Fund	600.00	177.54		
	Gifta		1. S. S. S. S. S. S. S. S. S. S. S. S. S.		
то	DTAL CASH RECEIPTS	\$ 308,478.00	232,412.97	\$	
Non-Cash Pension	Deduction by State	10,632.00			
" " Pension	Deductions by Board of Education	8,060,00			
State dedi	iction_letired teachers	403.00			
Current	vears teacher's retiremen		5,432,63		
TOTA	L AVAILABLE RECEIPTS	\$ 327,573.00	\$237,845.60	\$	
<u></u>	REPORT OF REC	EIPTS, DISBU	IRSEMENTS A	ND BALANCE	

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$237,845.60		\$188,864,37
DISBURSEMENTS	196,549.00		164,851,26
TOTAL EXPENDITURES, JULY 1 TO DATE	1,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
BALANCE ON HAND	\$ 41,296.60		\$ 24,013.11

Received by the Board of Education entered as a part of the minutes of the board meeting held Mar. 15 19.56 Form No. 8-169 Williamsen Law Reak Co., Rechester, N. 7.

Clark of Education mary Signed....

# Distribution as Receipts not Convergenced MONTHLY FINANCIAL STATEMENT Shown in Red at left; of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation (Geographic)	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum bered Balance	
89.45°	GENERAL CONTROL	est X Propos Queensel (* 200	aya kata kata ya		en en en en en en en en en en en en en e	(mining and water desire)			
1	School Elections	300.00		300.00	199.09	100.91		<ul> <li>(a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b</li></ul>	
12	Board of Education-Clerk's Salary + 600.00	1000.00		1800.00	776.00	1004.00			
12	Board of Education-Treas.' Salary + '10.00	350.00		4 20.00	266.92	153.08			
2:2	Legal, Auditing, etc.	. ú do . do		400,00	204.53	395,47			
	i Supplies, Travel, etc. Olier Expenses + LOOD ,	1000.00		2000.00	1142-18	836.82	n an an an an an an an an an an an an an	1000 1000 1000	- 24
2:10 2:10	Altendance Service—Salaries Census Service—Salaries								
2:11	Other Exponses (Supplies, Travel, elc.)	100,00	- 100,00	<u>.</u>		. O			
2:7	Buyerintentent's Salary	600.00		400.00	/2:40	389.40			
2:7	Office Assistants' Salaries			600.00	600.00	ġ.	··· · · · · · · · · · · · · · ·		
2:8-9	Other Expenses of Superintendent's Office					-			
	Administration Building-Salaries								
	Other Expenses of General Control								
								1990 (2017) 1997 - 1997 1997 - 1997 - 1997 (1997)	
	Total-General Centrel + 16 10.00	4,550.00	- 100.00	6120.00	3240.12	2879.88			
	an an an an an an an an an ann an an an	terret de concentra		na an an an an an an an an an an an an a		7	ALC: NAME OF COLUMN		).
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS					:			
:3	.Salaries of Principals	9200.00	and the second second second second second second second second second second second second second second secon	instantinense green Geboorte				n an an an an an an an an an an an an an	
:1	Salaries of Asst. Prin. & Supr. + 200.00	9700.00			6133.28	3066.72		n an an an an an an an an an an an an an	
8:4	Clerical and Other Heip + 6.00,00	4000.00			2317.38			ـــــــــــــــــــــــــــــــــــــ	
8+2	Other Expenses (Supplies, Travel, etc.) + 3 30. 40				663.64	666.36			
15-8	•				and a set for the set		a da ser da esta da ser a da ser da esta da ser de ser de ser de ser de ser de ser de ser de ser de ser de ser		
÷:Þ	Kindergarten	· .		• • • • • •				an an an airtean an an Annaichean an Annaichean an Annaichean an Annaichean an Annaichean an Annaichean Annaic An t-an t-an t-an t-an t-an t-an t-an t-a	
9:9	Salaries of Teachers-Grades 1-6 or 1-8 + 1500.	85,800.00		\$1.300.00	47,426.17	39.873.83		an ann an the sector shows	31
42	Salaries of Teachers-Grades 7-12 or 9-12	23,380.00			16,410.00		The second second second		
:9	Substitutes (in excess of regular salaries) + 4 $\omega$ -	1500.00		1900.00	1331.25	568.75		1.7	
:10	Textbooks + \aua.au	4000.00	+1500.00	6500,00	5318.50	1121.50			
:11	Supplies used in Instruction	3646.00		3646.00	2330.75	1315.25	·····	ې مېرىدىيە مەربە	2
:12-14	Other Expenses of Instruction	1000.00			657.00		· · · · · · · · · · · · · · · · · · ·		1
"	initian to Other Districts	8225.00		8225.00	3095.60	5129.40			
	Total—Instructional Services for Regular Day Schools + 4c.36, 66								314
 27		151,451.00	+ 1500.00	156,481.00	91,976.85	65,004.15			
	INSTRUCTIONAL SERVICES SPECIAL SCROOLS	_\S\4\$1.00 ***********************************	+ 1500.04	. <b>15 6,481.00</b>	91,976.85	65,004.15			
	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors	, <b>\S1,451,00</b> marine e contrace e tanta contrace e	+ 1500.00	. <b>15 6,981.00</b>	91,976.85	<b>65,004.15</b>			
<b>.</b>	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants	, <b>(51,451,00</b>	+ 1500.00	. <b>15 6,981</b>	91,976.85	45,004. <i>15</i>			
:4 :9	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachery	, (51,4,51,00 ***********************************	+ 1500.00	. <b>15 6,981</b> 	91,976.85	<b>45,004.15</b>			
:4 19 110	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Baiaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	\51,451,00 ******	+ 1500.00	156,931.00	91,976.85	<b>65,004.1</b> 5			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in instruction			15 4,131.00	<b>. 9,976.85</b>	<b>65,004.15</b>			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Baiaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks		+ 1500.00	. 15 4, 431, oc	9,974,93 [*]	45,004,15			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teacherv Textbooks Bupplies used in Instruction Other Expenses of Instruction Total—Instructional Services for			. <b>15 4, 431, 00</b>	. 9,974. 85	65,004.1S			
;4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in instruction			156,781.00	. 9,974. 85	45.004.1S			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teacherv Textbooks Bupplies used in Instruction Other Expenses of Instruction Total—Instructional Services for			156,181.00	. 9,974. 95*	45.004. <i>15</i>			
:4 :9 :10 :11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teacherv Textbooks Bupplies used in Instruction Other Expenses of Instruction Total—Instructional Services for			156,181.00	. 9,974. 95	45.004. <i>15</i>			
;4 ;9 ;10 ;11 ;12-14	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teacherv Textbooks Bapplies used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools	ςς1,451,00 			. 91,974. 85 ⁻				
;4 ;9 ;10 ;11 ;12-14 ;12-14	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Principals and Supervisors Salaries of Office Amistants Salaries of Teachery Textbooks Supplies used in instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Wages of Janitor + 1000.00 Fuel			ζ		3266,35			
:4 :9 :10 :11 :12-14 :1 :1 :2 :3	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Ausistants Salaries of Teacherv Textbooks Supplies used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor $\mp$ 1000.00 Feal	9300, 00 9300, 00 9300, 00 9300, 00 9300, 00 9300, 00		ζ	6733.65	3266,35			
-4 -9 -10 -11 -12-14 	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachery Textbooks Bupplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janifor $\uparrow$ (000.00 Faci			1300.00 1300.00	6733.65 4168.15 742.69	3246,35 2331,85 1057,31			
;4 ;9 ;10 ;11 ;12-14 ;12-14 ;1 ;2 ;3 ;4 ;5	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teacherv Textbooks Bapplies used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wayse of Janitor + 1000.00 Faci Wester, Light and Power Janitore', Supplies + 1000.00	- - - - - - - - - - - - - - - - - - -		1300.00 2700.00	6733.65 4168.15 742.69 .1844.64	3246,35 2331,85 1057,31			
;4 ;9 ;10 ;11 ;12-14 ;1 ;2 ;3 ;4 ;5 ;7	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Office Assistants Salaries of Office Assistants Salaries of Teacherv Textbooks Bappiles used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT. Wages of Janitor + 1000.00 Feal Water Light and Power Janitors' Supplies + 1000.00 Services other than personal (telephone, etc.)	- - - - - - - - - - - - - - - - - - -		100.00 1050.00 1950.00	6733.65 4168.15 742.69 1844.64 662.51	32,44,35 2331,35 1957,31 855,34 447,49			
;4 ;9 ;10 ;11 ;12-14 ;12-14 ;1 ;2 ;3 ;4 ;5 ;7 ;11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Ofice Assistants Salaries of Ofice Assistants Salaries of Teacherv Textbooks Bapplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janifor $\pm$ (000.00 Fael Wester Light and Power Janifore' Supplies $\pm$ (000.00 Services other than personal (telephone, etc.)	- - - - - - - - - - - - - - - - - - -		100.00 1050.00 1950.00	6733.65 4168.15 742.69 .1844.64	32,44,35 2331,35 2331,35 1957,31 855,34 447,49			
4 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Office Assistants Salaries of Office Assistants Salaries of Teacherv Textbooks Bappiles used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT. Wages of Janitor + 1000.00 Feal Water Light and Power Janitors' Supplies + 1000.00 Services other than personal (telephone, etc.)	- - - - - - - - - - - - - - - - - - -		10,000.00 6500.00 1300.00 1050.00 1050.00	6733.65 4168.15 742.69 -18.44.64 652.51 420.00	3246,35 2331,85 1057,31 855,36 447,49 80.00			
4 9 10 11 12-14 1 2 2 3 4 5 7 7	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachery Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitot $\pm$ (000.00 Faul Wister Light and Power Japitore' Supplies $\pm$ (000.00 Services other than personal (telephone, etc.) Other expenses of operation	9000.00 φοσο.00 φοσο.00 1500.00 1500.00 1500.00 1500.00 1500.00		10,000.00 6500.00 1300.00 1050.00 1050.00	6733.65 4168.15 742.69 1844.64 662.51	3246,35 2331,85 1057,31 855,36 447,49 80.00			
4 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachery Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitot $\pm$ (000.00 Faul Wister Light and Power Japitore' Supplies $\pm$ (000.00 Services other than personal (telephone, etc.) Other expenses of operation	9000.00 φοσο.00 φοσο.00 1500.00 1500.00 1500.00 1500.00 1500.00		10,000.00 6500.00 1300.00 1050.00 1050.00	6733.65 4168.15 742.69 -18.44.64 652.51 420.00	3246,35 2331,85 1057,31 855,36 447,49 80.00			
;4 ;3 ;10 ;11 ;12-14 ;12-14 ;1 ;2 ;3 ;4 ;5 ;7 ;11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teacherv Textbooks Bappiles used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janifer + 1000.00 Feal Waster Light and Power Janifors' Supplies + 1000.00 Services other than personal (telephons, etc.) Other expenses of operation Total-Operation of Plant + 2300.00	9000.00 φοσο.00 φοσο.00 1500.00 1500.00 1500.00 1500.00 1500.00		10,000,00 6500,00 1300,00 1050,00 20,00 20,00 20,00	6733.65 4168.15 742.69 -18.44.64 652.51 420.00	3266,35 2331,85 1057,31 855,36 447,49 80.00 8038,36			
4 3 3 3 3 3 4 5 7 1 1 2 3 4 5 7 1 1 1 2 2 3 4 5 5 7 1 1 2 2 3 4 5 5 7 1 1 2 2 3 4 5 5 7 1 1 2 1 1 1 1 1 2 1 1 1 1 1 2 1 1 1 1	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teacherv Textbooks Bapplies used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janifot + 1000.00 Fred Water Light and Power Janifors' Supplies + 1000.00 Services other than personal (inlephons, stc). Other expenses of operation Total-Operation of Plant + 2300.00	9000,00 650,00 650,00 150,00 150,00 250,00 250,00 250,00		10,000,00 650,00 1050,00 1050,00 20,00 20,00	6733.65 4168.15 1844.64 633.51 430.00	3244.35 2331.35 1057.31 355.34 447.49 80.00 8038.36 200.00			
4 3 3 3 3 4 5 7 1 1 2 3 4 5 7 1 1 2 3 4 5 7 1 1 1 2 3 4 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Teacherv Textbooks Bappiles used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janifor + 1000.00 Feal Water Light and Power Janiford' Supplies + 1000.00 Services other than personal (telephons, etc.) Other expenses of operation Total-Operation of Plant + 3300.00	9000,00 6500.00 1500.00 1500.00 20,050.00 20,050.00		10,000,00 650,00 1050,00 1050,00 20,00 20,00	6733.65 4168.15 742.69 -18.44.64 652.51 420.00	3244.35 2331.35 1057.31 355.34 447.49 80.00 8038.36 200.00			
;4 ;9 ;10 ;11 ;12-14 ;1 ;2 ;3 ;4 ;5 ;7 ;11 ;1 ;1 ;2 ;3 ;4 ;5 ;7 ;11	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Balaries of Principals and Supervisors Salaries of Office Ausistants Salaries of Tescherv Textbooks Supplies used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitot $+ 1000.00$ Feal Waiter Light and Power Janitors' Supplies $+ 1000.00$ Services other than personal (isolephone, $4300$ . Other expenses of operation Total-Operation of Plant + 2300.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Balidings	9000,00 6500.00 1500.00 1500.00 20,050.00 20,050.00	4 200.00 + 200.00	10,000.00 6500.00 1050.00 1050.00 20.00 20.00 200.00 4050.00	6733.65 4168.15 742.69 1844.64 632.51 420.00 14,51.64 3620.43	3244.35 2331.85 1057.31 855.34 447.49 80.00 8038.36 200.00 379.57			
;4 ;9 ;10 ;11 ;12-14 ;1 ;2 ;3 ;3 ;4 ;5 ;7 ;7 ;11 ;1 ;2 ;3 ;3 ;4 ;5 ;7 ;7 ;1 ;1 ;1 ;1 ;2 ;3 ;3 ;4 ;5 ;5 ;5 ;5 ;5 ;5 ;5 ;5 ;5 ;5 ;5 ;5 ;5	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Tescherv Textbooks Supplies used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janilot $\pm (000.00)$ Faul Wister Light and Power Janitors' Supplies $\pm (000.00)$ Services other than personal (telephone, etc.) Other expenses of operation Total-Operation of Plant $\pm 3.300.00$ MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of :	9000,00 6500.00 1500.00 1500.00 2500.00 200.00 200.00 200.00 200.00		10,000.00 6500.00 1300.00 1050.00 20,00 20,00 20,00 4050.00 4050.00	6733.65 4168.15 742.69 1844.64 632.51 420.00 14,511.64 3620.43 961.62	3244.35 2331.35 1057.31 355.34 447.49 80.00 8038.36 200.00			
19 19 110 111 12-14 11 12 1 1 1 2 3 3 4 5 7 11 1 2 3 4 5 7 11 1 2 3 3 4 5 7 7 11 12 12 13 14 14 14 14 14 14 14 14 14 14	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Office Assistants Salaries of Gice Assistants Salaries of Gethere Textbooks Supplies used in instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitot $\pm$ (000.00 Faul Wister Light and Power Janitore' Supplies $\pm$ (000.00 Services other than personal (telephone, etc.) Other expenses of operation Total-Operation of Plant $\pm$ 3.300.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Buildings Repairs and replacement of : Heating, Lighting & Planbing Equipment	9300,00 4300,00 6500.00 150.00 150.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.0	+ 200.00	10,000.00 6500.00 1700.00 1050.00 20,00 20,00 20,00 4030.00 4030.00 4030.00	6733.65 4168.15 742.69 1844.64 632.51 420.00 14,511.64 3620.43 961.62	3266,35 2331,35 1057,31 855.36 447,47 80.00 8038.36 200.00 379,57 598.38 53.61			
19 110 111 112-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 122-14 12-14 12-14 12-14 12-14 12	INSTRUCTIONAL SERVICES SPECIAL SCROOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teacherv Textbooks Bapplies used in instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Wages of Janifot $\pm$ (000.00 Freel Water Light and Power Janifors' Supplies $\pm$ (000.00 Services other than personal (telephone, st.Co- Other expenses of operation Total—Operation of Plant $\pm$ 2300.00 MAINTENANCE OF PLANT Unkeep of Grounds Respire of Buildings Repairs and replacement of: Beating, Jighting & Planbing Equipment Appratum steed in Instruction	9.000,00 6.500.00 1500.00 1500.00 1500.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 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au turke te	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	a ser en antiparte en la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la presentación de la pre	1997 - A.		· · · · · · · · · · · ·	Sector describe	u. Martine en en en en en en en en en en en en e	ç. Arrana arrandı	
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		AUXILIANY AGENCIES	andre en ordere	2				*****************	
	9:1 9:2	Library Service—Salaries Repairs and replacements of Library Books, etc	1000.00		1000.00	800.00	200.00		· · · · · · · · · · · · ·
成的	9:3	Other Expenses of Libraries (supplies)	400.00 100.00		400.00		400.00		an an star
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	0:0 9:7	Denial Service Other Expenses of Realth Service						· · · · · · · · · ·	
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	918	Transportation of Pupils-Resident	نه ۵۵۵ نهم 44,000 نهم		1600.00	341.39	1258,61		·
日間	9:8	Transportation of Pupils-Non-Resident			44,800.00	ato, 034. 47	18,965.58		· · · · · · · · · · ·
	9:9 9:11	Care of Children in Institutions							• •••• •
	9:12	Community Lectures and Social Centers Reservation (summer playgrounds, etc.) $+ 3 go$ .							
	9:14	Payments to other schools	00,001		t500.00	664.39	835.61		
	9:13	Other Expenses of Auxiliary Agencies						1999 - 1994 1997 - 1994	
		Total—Auxiliary Agencies 🕂 13.00.00							
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	6 :1 6 :2	Pensiona-City or State System	100.00		740,00	351.21	11,035,00 348.79		• • • • • • • • •
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	613	Insurance on Buildings and contents + 500. Transportation Insurance	1600.00		2100.00	1976.92			
	6:3	Other Insurances (Compensation, O.L.T., 200.	3400.00 1800.00		3400.00	3336,75			
					Anna 199	. (11176)	8.54		
	6:4	Taxes of Assessments							11 - A11
	6:5	Contributions (Membership, public library, etc.) Other Expenses of Fixed Charges	150.00		150.00	, 125.00	25.00		
		Total Fixed Charges + 700.00	21,685.00		10 20 C	9681,86			
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aner :	1.5 2007		257,636.00	- AT 1 YOF - OF MAR	261,636.00	1\$3,733.98	113,902.02		· · · · · · · · · · · ·
ter d	7:1	DEBT SERVICE Redemption of Bonds	ta sa kata kata	and the week of	ware and we are	Vittanuaa magang	t of the state of the state of the		
	7:3	Redemption of Short Term Loans	000.00		-	. —	1000.00	ļ	··· ·· •
	14:19	Redemption of Bus Notes	13,426.00			13,926,00	0		
	7:4	Interest on Bonds	27,750.00				27,690.00	· · · · · · · · · · · · · · · · · · ·	a than a star and a star and a
	7:5 7:7	Interest on Short-term Loans	3250.00			1104.38			
	7:6	Interest on Bus Notes Refunds	443.00			625.25			
		Other Expenses of Debt Service	2120.00			· ·		···· ····	·····,
	5	Benial Tax Jasess.	(312.00			·	120.00 312.00	1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -	
• •		Total Debt Service	47,351.00			15,715.63			
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	8:2	Landelite (1.3.2.). +	(000,00			1000.00	0	· · · · · ·	
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	8:11	Building Equipment Furniture, Apparatus and Other Equipment							
		Other Expenses of Capital Outlay	1000.00			928,78	71.22		
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		New Books	2100.00			324.03	1715.97	· · · · in	-
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	8:15 14:0		4125,00		319.087.00	<ul> <li>A second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec second second ></ul>	e e e la rie destruit dans l		Szeroszerings A
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#### March 15th, 1956

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, March 15, 1956, at 8:00 P. M.

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

Pr<u>esent</u> were: Philomena Harlan, Donald Hulbert, Kathryn Grube, Thomas Conroy, Pearlie Parker and Frank Winter. A<u>bse</u>nt: Edgar Penfield, Harold Luck and Emery Mischler.

Also present was Principal Francis T. Ryan.

President Winter then proceeded with the opening of the bids for chair and desk units as follows:

 School Equipment Inc. 647 South Warren Street Syracuse, New York

> 120 chair units..... \$1,163.10 120 desk "..... 1,736.00

> > TOTAL ..... \$2,899.10

 J. C. Olesen Seating Co. 323 Fifth Avenue Troy, New York

> 120 chair units.....\$ 899.65 120 desk ".....1,440.00

> > TOTAL ..... \$2.339.65

3. American Scating Company 923 West Genesee Street Syracuse 4. New York

> 120 chair units..... \$ 881.90 120 desk " ..... 1,644.00

> > TOTAL ..... \$2,525.90

L. Donald L. Nickerson Corp. 366 Broadway New York 13, N. Y.

> 120 chair units ..... \$1,235.50 120 Desk "..... 2,160.00

> > TOTAL ..... \$3,395.50

RESOLUTION BY PHILOMENA HARLAN:

That the four bids submitted for desk and chair units (120 each), be referred to the Buildings and Grounds Committee for further study of costs and specifications.

> SECONDED BY THO<u>MAS CONROY.</u>

231

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

Board Member Harold Luck entered the meeting at 8:20 P. M.

Frincipal Ryan introduced Mr. Davis of the School Equipment Inc., who was given permission to address the Board concerning the merits of the Heywood Wakefield furniture sold by his Company. He described the structure and demonstrated the durability of both the desks and chairs. He stated that a new laminated plastic is being used for the desk tops and that the furniture is guarranteed for ten years. After answering further questions, Mr. Davis left the meeting at 8:35 P.M.

After a brief discussion the following resolution was adopted,

232

RESOLUTION BY HAROLD LUCK:

That School Equipment Inc.,647 South Warren Street, Syracuse, N. Y., be awarded the contract for the purchase of 120 desk units and 120 chair units in Heywood Wakefield Trim Line furniture, in the amount of \$2,899.10.

-2.

SECONDED BY DONALD HULBERT

Resolution adopted by voice vote.(7 yes, 6 opposed)

The minutes of the regular meeting of February 16th were read and accepted as read upon motion by Donald Hulbert, seconded by Thomas Conroy and so carried.

The minutes of the special meeting on March 8th were then read, and accepted as read upon motion by Thomas Conroy, seconded by Pearlie Parker, and so carried.

The Clerk's Financial Monthly Report was then read, covering the period from July 1st, 1955 to February 29th, 1956, and accepted as read upon motion by Kathryn Grube, seconded by Harold Luck, and so carried.

The General Fund schedule of bills No. 43 was then presented in the amount of \$6,458.80, plus the certified payroll for the month of February in the amount of \$17,294.08, making a gross total of \$23,752.88.

#### RESOLUTION BY PHILOMENA HARLAN:

That the General Fund schedule of bills No.43 in the amount of \$23,752.88 be approved and paid as submitted, in the amounts stated.

SECONDED BY THOMAS CONROY.

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

The Construction Fund schedule of bills No.8 was then presented in the amount of \$25,283.06.

RESOLUTION BY KA<u>THRYN GRU</u>BE:

That the Construction Fund schedule of bills No.8 in the amount of \$25,283.06 be approved, and paid as submitted in the amounts stated.

SECONDED BY HAR<u>OLD L</u>UCK.

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

RESOLUTION BY

DONALD HULBERT :

That authorization be given to pay the balance of the Bond Anticipation Notes in the amount of \$163,850.00, rlus interest on same, as soon as proceeds from the sale of the Bonds are available.

SECONDED BY PEARLIE PARKER.

SECONDED BY THOMAS CONROY

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

President Winter then read a letter of introduction written by Mr. Donald Guibord to Mr. Earl Allen, Vice-President of Chase National Bank, in reference to the signing of the Bonds in N.Y.C.

RESOLUTION BY HAROLD LUCK:

That authorization be given for the President of the Board, the Clerk and the Treasurer of the District, to go to New York City for the purpose of signing the School District Serial Ponds, with expenses to be paid by the School District.

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

President Winter presented, for filing, the Complaint in Condemnation papers served by the United States Government in an action to condemn the property in former Plattsburgh Districts Nos.1 and 3, to obtain easement rites in that area.

He then read letters from The State Bank of Albany and The National Commercial Bank and Trust Company, Plattsburgh, and one from The Security National Bank, Huntington, Long Island, concerning time limits and interest rates on our School District Bond money investments.

#### RESOLUTION BY PHILOMENA HARLAN:

That the power of investing the proceeds from the sale of the School District Serial Bonds be delegated to President of the Board, Frank Winter, in accordance with Section 165.10, Sub-division 3 of the Local Finance Law.

> SECONDED BY HAR<u>OLD LU</u>CK.

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

RESOLUTION BY THOMAS CONROY:

That authorization be given for Principal Francis Ryan and President Frank Winter to go to Albany March 27th and 28th in reference to changes in Building Quota, Emergency Aid and Junior High School Curriculum, with expenses to be paid by the School District.

> SECONDED BY KATHRYN GRUBE.

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

The Teacher's Committee then reported on their meeting and discussions concerning modified maternity leaves for teachers.

RESOLUTION BY DON<u>ALD HULB</u>ERT:

That the policy in regard to maternity leaves for teachers now in effect be waived temporarily, and that the following modifications be adopted:

1. Each request for maternity leave will be determined individually by Principal Francis Ryan and the Teacher's Committee.

2. Medical certificates will be required following each maternity leave, prior to returning to duty.

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

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

Principal Ryan then read letters of resignation from the following teachers, effective July 1st, 1956 :

1.Miss Pollyann Johnson 2.Mrs. Gloria K. Douglas 3.Thomson Douglas 4.Mrs. Evelyn Sheehan

RESOLUTION BY PHILOMENA HARLAN:

That the resignations of the above listed teachers be accepted by the Board of Education, effective July 1st, 1956.

SECONDED BY PEARLIE PARKER

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

RESOLUTION BY HAROLD LUCK:

That the following list of teachers be given letters of appointment for the School Year 1956-57 as follows:

Te <u>ache</u> r	Se <u>rvi</u> ce	Gr <u>ad</u> e	<u>Step</u>	Salary 1 <u>955–5</u> 6	In <u>creas</u> e	Sa] <b>ary</b> 1 <u>956–</u> 57
Beeman, Lena	Elementary	I	3	\$3,250.00	\$ 550.00	\$3,800.00
Bombard, Eileen		II	3	3,200,00	900.00	4,100,00
Bromley, Merton	Guidance					
	Director	v	9	5,500,00	500.00	6,000,00
Burgess,Violet		I	3	3,100,00	700.00	3,800,00
Church, Mary S		11	3	3,200.00	900.00	4,100,00
Collins Iris P		IT	32	2,800,00	1,150,00	3,950,00
Conroy Mary W.	•1	I	3	2,950,00	850.00	3,800,00
Crary, Ruth	и	II	3	3,050,00	1,050.00	4,100.00
Dailey, Robert	11	11	3	3,200,00	900.00	4,100.00
Dean, Donald E.	Science &		1	2,	,	
	Mathmatics	III	2	3,800,00	450.00	4,250,00
DeCelle,Delia		Ĩ	3	3,100,00	700.00	3,800.00
Dyer, Georgeann		-	2	2,200000	,00,00	
- " Feeilli	Teacher	II	2	3,400,00	945.00	4,345.00(11 mo)
	reaction.	<b></b>	<i>t-</i>	J,∓00,00	<del>77</del> 3+00	3,950.00(10 mo)
Frandino,Wm.M.	Elementer	II	2	3,150.00	800.00	3,950.00
	istemeticar à	- La L	2	J. 1 J. 600	000.00	J, J)0.00
Frenyea,Bern- adette	19	I	3	2,950.00	850.00	3,800.00
ilbert,Virgini		n	3	3,200.00	900.00	4,100.00
	∃ ¹⁷ 17	I	2			
onyea,Florence	n	II	3 3 3 2	2,700.00	1,100,00 1,400,00	3,800,00 4,100,00
ooley,Frances	н	I	2	2,700,00		
orrigan, Mary		î	Ş	3,550,00	250.00	3,800.00
uckeba,Madelin	•	II	2	3,000,00	650.00	3,650,00
avorando,Ellen	11	II	2	2,900.00	1,050.00	3,950,00
ewis, Nina M.	11	II	3 3 2	3,350.00	750.00	4,100.00
iller,Donald		II	2	3,200,00	900.00	4,100.00
abideau,Carl A	• "		2	2,900.00	1,050,00	3,950.00
atigan, Alice		I	4	3,000,00	650.00	3,650,00
	English and		•	2 400 00	FT0 00	3 050 00
	Social Studi		2	3,400,00	550.00	3,950,00
obinson,Blanch	e Elementary		2	3,150.00	800.00	3,950.00
anger, Stella	11	I	393392	3,250,00	550.00	3,800,00
ears, James	11	II	2	3,200,00	900.00	4,100.00
herrien Lois	17 14	I	3	3,400.00	400.00	3,800,00
oner, Nina		I	3	2,950.00	850,00	3,800,00
raynor, Pearle		I	3	3,400.00	400.00	3,800,00
ahl, Helen	Music	11	2	3,400,00	550.00	3,950.00
						CONDED BY
Resolution ad	opted by vo:	ice vote	.(7 yes	,0 opposed)	DO	ONALD HULBERT.
RESOLUTION BY						
THOMAS CONROY						
RESOLUTION BY THO <u>MAS CON</u> ROY	· ·				Plattsburgh, N	Y. be hired
as a substitu	te teacher	for Mrs.	, Mary C	hurch, at the	e rate of \$3,00 School Year 19	00 per year, 955-56. SECONDED BY
Resolution ad	opted by ve	ice vote	e.(? yes	,0 opposed)	]	KATHRYN GRUBE.
RESOLUTION FY						
CONDUCTION DI						

That authorization be given for Merton C. Bromley, Guidance Director, to attend the Guidance Conference to be held in New York City, April 26,27 & 28, 1956, with expenses to be paid by the School District.

SECONDED BY HAROLD LUCK.

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

Principal Ryan then held a brief discussion concerning registering pupils entering during the school year. The decision was that the policy would be that pupils entering after the opening of the school year must register at the School District Office,

He went on to discuss plans for next year. He stated that he would probabely move the pupils from G-8,4-6 and B-3 to the West Chezy Fuilding which will be ready next fall, and that part of the 7th grade may have to be sent to the Grange Hall or downstairs at the School Office. He added that there are as yet no buildings available for the influx from the South part of the District.

He mentioned that Instrumental Music, Art and Home Economics are desireable for next year.

Board Member Edgar Fenfield entered the meeting at 10:30 P. M.

The decision of the Board was to table the application submitted by Richard L. Rerber for substitute bus driver.

RESOLUTION BY EDGAR PENFIELD:

That a letter of appointment be given to Francis T. Ryan as Principal of the Beekmantown Central School District for the school year 1956-57, at an annual salary of \$8,200.00, and that he be paid one tenth of said annual salary for the month of July and one tenth for the month of August, 1956.

> SECONDED PY HAROLD LUCK:

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

RESOLUTION BY DONALD HULBERT:

That a letter of appointment be given to Merton C. Bromley as Guidance Director in the Beekmantown Central School District, at an annual salary of \$6,000.00 for the school year 1956-57.

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

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

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

ATTEST: Mary K. S. Spece

DATED: March 15th, 1956

President of the Board

#### March 22nd, 1956

A special meeting of the Board of Education of the Feekmantown Central School District was held at the School District Office on Thursday, March 22, 1956, at 8:00 P. M.

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

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

Also present: Principal Francis T. Ryan and Architect Parker Dodge.

RESOLUTION BY EDGAR PENFIELD:

That the reading of the minutes of the regular meeting of March 15th be postponed until the next meeting.

> SECONDED BY THOMAS CONROY.

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

President Winter then stated that the purpose of the meeting was to discuss with Architect Parker Dodge, the bids received for the structural steel and steel joists for the main school building.

Parker Dodge stated that he had written to sixteen companies and had received only one combined bid on both items and two other bids for the bar joists and lath which were as follows:

1. Vermont Structural Steel Co.

\$49.540.00 for structural steel. 49,514.00 for joists and accessories. \$147,546.00 combined bid, delivered and erected.

2. Bethlehem Steel Co., Albany, N.Y.

\$49,049.00 for joists and lath.

3. Truscon Steel Division, Albany 3, N. Y.

\$49,890.00 for joists and lath.

Mr. Dodge went on to say that the price was not out of line, but that the delivery date on structural steel would not be until October 1st, due to the fact that they were not getting mill deliveries on time. He also stated that delivery on the joists and lath would be from six to eight weeks.

In order to start construction, and due to the October delivery date on steel, Mr. Dodge suggested that the first floor of the building be changed from structural steel construction to foundation.

Due to the difference in Vermont and New York State union prices and the possible difficulties that might be encountered, President Winter suggested that a bid be obtained from Vermont Structural Steel Company on material only, not erected, which Mr. Dodge stated that he would do.

It was decided that no action be taken on the bids submitted until the bid for material only is received from Vermont Structural Steel.

Board Member Harold Luck entered the meeting at 8:25 P. M.

Frincipal Ryan then asked Mr. Dodge about the possibility of getting one wing of the main building finished for occupancy by September of 1957.

Mr. Dodge answered that it was possible but not probable, and added that they might put that specification in the bid and ask for an alternate bid to finish the elementary wing by that time.

RESOLUTION BY THOMAS COMROY:

That authorization be given to award the contract for the purchase of the structural steel, the steel joists and lath to the low bidder, subject to checking of bids and specifications by the Building and Grounds Committee.

> SECONDED BY PEARLIE PARKER.

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

RESOLUTION BY PHILOMENA HARLAN:

That the letter of resignation submitted by Mrs. Marion Fresn, dated March 15, 1956, be accepted by the Board.

SECONDED BY THOMAS CONROY.

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

Frincipal Ryan reported that there had been 75 children on the bus from Cumberland Head and that one of the other buses has been re-routed to Sumberland Head to relieve the situation.

Mr. Dodge then discussed with the Foard the remaining portion of the money owed to Kenneth Reynolds for the well and water supply. He suggested that Mr. Reynolds be asked to come to a meeting to explain the items in question and to settle the amount of the remainder of the bill.

Mr. Dodge was asked to invite Mr. Reynolds to come to the next regular meeting of the Board on April 19th, 1956.

RESOLUTION BY THOMAS CONROY:

That authorization be given to pay the balance of the contract price in the amount of \$213.00 to W. W. Gettys, Electrical Contractor, subject to the approval of the Architect.

> SECONDED BY DONALD HULBERT.

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

RESOLUTION BY FHILOMENA HARLAN:

That the following be approved and authorization for payment given for:

1. Payroll for month of March:

Net Amount.....\$14,451,21 Retirement..... 867.51 Withholding tax 1,879.30 Social Security 84.56

GROSS TOTAL., \$17,282.58

2. The District's share of the Social Security Contribution for the quarter ending March 31st, 1956: \$ 246.66

SECONDED BY EDGAR PENFIELD.

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

Principal Ryan reported that Harry Mooney had been hired to clean the outhouses at the rate of \$1.25 per hour.

A motion for adjournment was made by Edgar Penfield at 9:35. seconded by Harold Luck, and so carried.

<u>A</u> ATTEST:  $\mathcal{D}$ Clerk of the Board

President of the Board

DATED: March 22, 1956

#### April 7th. 1956

A special meeting of the Poard of Education of the Beekmantown Central School District was held at the School District Office on Saturday, April 7, 1956, at 1:30 P. M.

The meeting was called to order by the President at 1:40 P. M.

Due to the absence of Clerk Mary D'Gregory, Edger Penfield was asked to act as Clerk of the meeting.

Roll call of the Board was taken.

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

Absent: Emery Mischler and Thomas Conroy.

Also present: Frincipal Francis Ryan and Dr. John Harrold.

RESOLUTION PY DONALD HULBERT:

That the reading of the minutes of the meetings of March 15th and March 22nd be postponed until next meeting.

SECONDED BY PHILOMENA HARLAN.

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

President Winter explained that the purpose of the meeting was to discuss the housing of pupils for the school year 1956-57, and to decide the advisability of maintaining tenth grade in the District.

During the discussion Frincipal Ryan explained that it would be necessary to call meetings to vote to close the schools at former B-3, A-6 and C-8 if the pupils from those schools were to be moved to West Chazy. He added that the remaining pupils in sixth grade could be moved to the Evans House.

He went on to say that if there was a problem of delay in the construction of the main building, it might be advisable to transport the tenth grade pupils to Flattsburgh schools.

Following a lengthy discussion by the Board Members, Dr. John Harrold, and Frincipal Ryan, the consensus of opinion was to continue with the plans for maintaining tenth grade in the Beekmantown School District next year.

Frincipel Ryan then explained and discussed the new State Aid Formula with the Board,

A motion for adjournment was made by Harold Luck at 3:10 P.M., seconded by Donald Hulbert, and sc carried.

Acting DATED :____ April 7. 1956

President of the Roard

ERP/md

April 19th, 1956

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

The meeting was called to order by the Fresident at 8:10 P. M. Roll call of the Foard was taken.

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

Absent: Kathryn Grube and Emery Mischler.

Also present were Principal Francis Ryan, Architect Parker Dodge, and Kenneth Reynolds, Contractor for the school well and water supply.

President Winter explained that Mr. Reynolds was present to discuss with the Board the \$500.00 payment being withheld until the three items in question were settled.

Architect Parker Dodge then described the items as follows, and gave his reasons for questioning the amounts charged.

1. The \$200.00 charged for attempting to recover screen. 2. The \$150.00 for pumping at the 20' level when not requested

to do so. 3. The \$337.50 for a  $5^4$  hr. pump test when the bid for a 24 hr.

A lengthy discussion followed concerning each item, with the result that Mr. Reynolds left the decision up to the Board ac to what amount he should be paid.

The final decision of the Board was that a balance of \$300.00 instead of \$500.00 should be paid to him upon receipt of a letter to that effect from Parker Dodge, with a copy of said letter to go to Mr. Reynolds. Mr. Reynolds left the meeting at 9:30 P. M.

President Winter then read a letter from District Superintendent James Codding recommending appointment on tenure for Principal Francis Ryan, as of July 1st, 1957.

RESOLUTION BY PHILOMENA HARLAN;

That Principal Francis T. Ryan be offered tenure, effective July 1st, 1957, in accordance with the letter from Superintendent James Codding, dated April 17th. 1956.

SECONDED BY THOMAS CONROY. 230

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

A <u>YE</u> S: P. Herla T. Conro	 N <u>OE</u> S: None
E, Penfi	A <u>BSEN</u> T: K. Grube E. Mischler

The minutes of the regular meeting of March 15th were then read, and accepted as read upon motion by Harold Luck, seconded by Philomena Harlan, and so carried.

The minutes of the special meeting of March 22nd were read, and accepted as read upon motion by Donald Hulbert, seconded by Edgar Penfield and so carried.

The minutes of the special meeting of April 7th were read, and accepted as read upon motion by Pearlie Parker, seconded by Harold Luck, and so carried.

Architect Parker Dodge then reported that to change the first floor of the main school building to wall bearing construction as had been mentioned, would have cost approximately \$10,000 more, so the plans to use steel had been left in. He added that Col. Thomas had intimated that steel for the first floor might possibly be obtained ahead of time.

He also reported that the original erected bid from the Vermont Structural Steel Company had been left as submitted, due to the fact that they use New York State contractors for the erecting. He added that steel prices are also subject to an escalator clause.

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Concerning the alternate bid for the elementary wing, Mr. Dodge stated that it might cause the loss of some bidders, and suggested talking with the contractor after the bid has been awarded.

He also stated that the mechanical work on the plans will be finished Monday, and that the plans will go out to the bidders the first week in May. He added that the bids could then be received and opened on May 22nd.

The Foard agreed that some publicity should be given concerning the bid dates and the school building. Mr. Dodge stated that a picture is being prepared of the building for publication.

A tentetive date for a meeting with Mr. Dodge was set for Thursday afternoon, May 3rd.

Mr. Dodge stated that the grounds at the Junior High School will have to be out down for blacktopping, and that it would be a waste new to put gravel over the entire area. For the present he advised to go ahead digging ditches and putting gravel in temporarily.

The Clerk's monthly financial report was then read, covering the period from July 1st, 1955 to March 31st, 1956, and accepted as read upon motion by Harold Luck, seconded by Edgar Penfield, and so carried.

General Fund schedule of bills # 44 was then presented in the amount of \$26,617.64, including the payroll for the month of April.(\$17,494.08)

#### RESOLUTION BY PH<u>ILOMENA HARLAN</u>:

That the General Fund schedule of bills # 44 be approved in the amount of \$26,617.64, and raid as submitted, in the amounts stated;

SECONDED BY EDGAR PENFIELD.

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

The Construction Fund schedule of bills # 9 was then presented in the amount of \$3,219.95.

RESOLUTION BY PEARLIE PARKER:

That the Construction Fund schedule of bills # 9, in the amount of \$3,219.95 be approved, and paid as submitted, in the amounts stated.

SECONDED BY DONALD HULBERT.

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

RESOLUTION BY HAROLD LUCK:

That authorization be given to make the following budget transfers:

1. \$400 from 2:2 (Clerk's salary) to 2:2 (Legal & auditing) 2. \$800 " 3:9 (Salaries K-6) " 3:9 (Salaries, Substitutes) 3. \$4,000 " 3:9 ( " " ) " 3:9 ( " .7-12 ) 4. \$1,000 " 3:9 ( " " ) " 4:1 (Wages of Janitors) 5. \$500 " 9:8 (Transportation) " 4:5 (Janitor supplies) 6. \$400 " 5:5 (Repair of furniture) 5:2 (Repair of Bldgs.) 7. \$32.40 " 6:3 (Transp.Insurence) " 6:3 (Ins.on bldgs.& contents)

> SECONDED BY DONA<u>LD_HULBE</u>RT.

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

# RESOLUTION BY EDGAR PENFIELD:

That the salary of Joseph Manor, bus driver, be adjusted from \$1,350.00 to \$1,200.00 per year, effective April 1st, 1956.

> SECONDED BY HAROLD LUCK.

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

President Winter reported that the New York State School Boards Spring Conference, Area 8, will be held st Dannemora, N.Y., on Thursday, May 10th, at 6:30 F. M., and took the names of those planning to attend.

RESOLUTION BY DONALD HULBERT:

That authorization be given for the Board members, the Frincipal and the Clerk to attend the School Boards Association Spring Conference at Danhemora on May 19th, at the expense of the School District.

SECONDED BY HAROLD LUCK.

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

Concerning the investment of the bond money, President Winter reported that \$1,590,000 is on time deposits in The National Commercial Bank and Trust Company as follows:

\$145,000	for	2	mon	ths]	Interest	rate	12	
480,000	11	3	н		н		26	
480,000	14	Ĩ.	n	• • •	11	rt.	26	
485,000	19	5	11		n	ti	26	

A letter of application from Mr. Fred Levigne, Plattsburgh, N. Y., for Clerk of the Works on the main school building, was read by President Winter, who stated that Mr. Lavigne would be interviewed by Mr. Dodge.

President Winter stressed the difficulties being encountered in attempts to find buildings to rent for classroom space next year.

He stated that he and the Committee had looked at one at Halsey's Corners. Approximately \$6-7,000.00 would have to be spent on it to convert it to classroom use, the space for playground is very limited and the rent is \$150.00 per month.

He went on to say that they had looked at a second one on Upper Cornelia Street which was offered on a two year lease at a rental of \$750.00 per month, with all necessary repairs to be done by the District.

Principal Ryan then reported on an application for Art Teacher for next year from Mrs. Philip Sanger.

RESOLUTION BY PHILOMENA HAPLAN:

That Mrs. Alice I. Sanger be given a probationary appointment as Art Teacher in the Beekmantown Central School District, at an annual salary of \$3,800.00, for the school year 1956-57.

> SECONDED BY FEARLIE PARKER.

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

RESOLUTION BY EDGAR PENFIEID:

That the Clerk be authorized to advertise for bids for twenty typewriter desks, twenty typewriter chairs and twenty typewriters, with the bids to be received and publicly opened at the regular Board meeting on May 17th, 1956, at 8:00 P. M.

> SECONDED BY THOMAS CONROY.

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

Principal Ryan reported that he had received notification that Charles McLean had passed his Civil Service Examination.

RESOLUTION BY PEARLIE PARKER:

That Charles McLean, R.F.D. # 2, West Chazy, N.Y., be given a six months probationary appointment as Custodian-Bus driver in the Beekmantown Central School District, effective April 19th, 1956.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY THOMAS CONROY:

That authorization be given for Mrs. Georgeanne S. Dyer, School Nurse, to attend a Conference and Work Shop for Attendance Officers and Workers in School Health in Albany, May 13-15th, with expenses to be paid by the School District.

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SECONDED BY DONALD HULBERT.

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

Principal Ryan reported that playground equipment had been put on the playground at former Plattsburgh District # 4, apparently by the Plattsburgh Youth Commission. He added that no request for permission to do so had been received by him, but the District would be held responsible if anyone was injured there.

Following discussion, it was decided that after investigating, if it was found that our Liability Insurance included this coverage, the equipment would be allowed to remain, but if there is no coverage, it would have to be removed.

Principal Ryan then discussed briefly the peonie beds remaining on the property, which Dr. Evans had given to the District. He suggested transferring them to another location on the grounds, away from where the contractors would be working. The Board agreed that this should be done.

Concerning State Aid, Principal Evan stated that he had talked to Mr. Charles Quinn, who had told him that Mr. James Horton, of the U.S.Office of Education, felt that the District has not made sufficient local tax effort, and therefor cannot be considered a hardship case. Due to this, the District may lose some Federal Aid up to \$20,000 for 1956-57. He stated that investigation is still going on and the final decision is still pending.

He then read the possible grade enrollment as follows:

1st	grad	de., 200	6th	grade	≥7 ⁴	
2nd	ัท	133	7th	u	75	
3rd	11	126	8th	n	66	
4th	11	100	9th	Ħ	54	
5th	Ħ	80	10th	17	51	Total959

Because we have no kindergarten, he stated that we have to take children who are 4yrs.9 mos. in September or 5yrs. in December. He stated that seven rooms will be needed for 1st grade, and four are being built. He also added that the above figures do not include the anticipated

influx from the Air Base.

He then asked the Budget Committee to plan a meeting soon, as the Budget has to be prepared and sent to Albany for approval.

He stated that he hoped that Mr. Philip Moore would be coming up in May or June to discuss our various insurance problems, and President Winter asked that the entire Board meet with Mr. Moore at that time.

Frincipal Ryan also reported that plans are being made to use both  $2\frac{1}{2}$  and 5 lb. CO2 fire extinguishers in the main building, in order to utilize the ones we already have.

For the Board's information, Principal Ryan then read a letter from Mr. G. R. Sutherland of the Clinton County Health Department, containing a complete report following an investigation of the building being used for classrooms at Cumberland Head. The report contained many criticisms and some suggestions, and is on file in the Principal's office.

He also reported that there are a few employees of the District who do not carry liability insurance on their personal care, but our insurance does cover the District when non-insured cars are being used.

He again reminded the Building Committee that conditions are critical concerning classroom space for next year. He made a suggestion, with which the Board agreed, to contact the War Surplus Division in Albany to see if there are any war surplus buildings still available.

A motion for adjournment was made at 11:25 by Edgar Penfield, seconded by Harold Luck, and so carried.

mar ATTEST: Clerk he the

President of the Board

DATED: April 19th, 1956

T	REASURER'S MO	NTHLY REP	ORT	
	For the r	period		
From	Parae 1, 1956	to april	1, 1956	
Total available balance a				1,296.6
RECEIPTS DURING M (With breakdown of source Date	ONTH e including full amount of a Source Jacky Mille 1, Z. Dego I flace Booker ( Device	Il short term loan	s) Amount \$ 3,655-00 51,28	
,	Total Receipts . Total Receipts, includin		· · · · · ·	<u>; 0/8,3</u> 5,31 <del>7,</del> 8
DISBURSEMENTS MA	ADE DURING MONT	H		
By Check From Check No. /- By Debit Charge			\$ <u>#3, 632, 7/</u> \$	
	(Total amount of check	(s issued and depi	t charges)	13 632
	Cash Balance as sho	wn by records	\$ <u>2</u>	1,682
RECONCILIATION W	ITH BANK STATEM	IENT		
	statement, end of month		\$ 24 848,00	
Less total of outstanding			\$ 3.165.80	
(See list on reverse sid				
Net balance in bank .			\$21,682,20	
(Should agree with Ca undeposited f	ish Balance above unless th funds in treasurer's hands)	ere are		
Amount of receipts und (See reverse side of re	eposited (add) .		\$	
Total available balance			8.2	1682
	Balance above if there is a	true reconciliatio		11
Received by the Board of E				
minutes of the Board m			This is to another at	os sha aha
			This is to certify the Cash Balance is in ag my bank statement,	greement w
	april 19:	19 <u>57</u>		
	Clerk of Board of Education	21	- AITT	0
mar	4 J. B. Sreary		Treasurer of Sci	hool District
	Clerk of Doard of Dudention			
FORM 5-101	V Clerk of Board of Buddenson		WHLIERSON LAW B	00K CO., BOCKERIJA.

)

Check No.	Amount	5	Check No.	Amount	Check No.	Amo	unt	
672	160	60	ner e segre ser e se gente se set tentes					
11-2	75	00						
1152	25	00				i.		
1162	6	2,3						
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TOTAL	\$3/65	00	TOTAL	\$	TOTAL	\$		
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#### **REPORT OF CLERK**

#### to

#### BOARD OF EDUCATION

from July 1st, 1955 to March 31st, 1956

RECEIPTS

	TEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	TUTTER A DUT
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		
Collector	Current year's Tax Warrant	87,500.00	77.803.82		Final Tax Warrant: \$ 87.495.86
Tax fees S	Delingment Taxes from previous year		41.43		
County Treasurer	Return Tax Claim			\$ 9.692.04	
•• ••	Public Money (State)	202,800.00	100.927.54	101,872,46	
Loan for	Academie Fond (State), bus purchase (Bonds)	· · · · · · · · · · · · · · · · · · ·	14,848.00		
ed. Government Recei	Federal Allotment		14,125.54		
link Depository Transfer	Interest on Deposite S from Construction Fund		1,075.00	`	
·· ··	Short Term Loans		10,000.00		
Pay C. Inde	btedness (Former B-12)		21.82		
["] Kiwanis	Club Mills Fund		150.89	······	
	Sale of Property		133.00		
	Insurance Adjustments		90,18	<u> </u>	
лы́ өс	Refords		636.37		
Special As	Fees, Rentals Sessment (Former C-5)	1,120.00		1,120,25	(Finel am't.)
Special As	sessment (Former P-3)	312.00		324.20	17 ti
State reim	bursement (Milk fund)	600.00	510.85		
	Gifte				
т0	TAL CASH RECEIPTS	\$308,478.00	\$236,431.28	\$	
Ion-Cash Pansion	Deduction by State	10,632.00			
" " Pension	Beductions by Board of Education	8,060.00			
State ded	ry Contributions	403.00			
Current y	eers teachers retirement		6,300,14		tinister en en Distanti
TOTAI	AVAILABLE RECEIPTS	\$327,573.00	\$242,731.42	\$	
<u></u>	REPORT OF REA	EIPTS DISRI	IRSEMENTS A	ND RALANCE	

#### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fand Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$242,731.42		\$225,844.3
DISBURSEMENTS	221.049.22		
TOTAL EXPENDITURES, JULY 1 TO DATE	221,049,22		175,707.6
BALANCE ON HAND	\$ 21,682.20		\$ 50,136.7
Beceived by the Board of Education			

entered as a part of the minutes of the board meeting heldApril 19 1956 S-100 Williamsen Law Book Co., Rechester, N. T.

T. D' Drega Clork of Bo mary Signed. d of Education

# Distribution of Receipte Not Anticipited MONTHLY FINANCIAL STATEMENT Shown in Red at left: BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Badget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	l Estimate Unpaid Bills	bei	tcum- red	
after en	energy and the second second second second second second second second second second second second second secon	ORiginal	wayaya na wasa	da avarage	vice tensors w.	CO DADE	DIN	Baia	ince	
14 14	GENERAL CONTROL									97
······································		station and the second second second	and the strange of	sector where the pr			and a state of the second			創業
	School Elections	300.00		300.00	199.09	100.91				
	Beard of Education-Clerk's Salary + 600.	1200.00		1800.00	\$ 50.00	850.00	Yeron yana yang salah sa	ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang sa ang s		
	Board of Education-Treas.' Salary + '10.	350.00		420.00	303.32		والمعرف والمنا		(1.98) 1	
	Legal, Auditing, etc. + 2.50.	600.00		850.00			:V			
	Supplies, Travel, etc. Other Expenses + 1000.	1000.00		3000.00	1165,43			interes		1
3:10 2:10	Attendance Service-Balaries				1				网络	1.1
	Census Service-Salaries	100.00	- 100.00	. 0			1	10.042		
	Other Expanses (Supplies, Travel, stc.) Callector's Superintendent's Galaxy	400.00		400.00	10.44	389.60		1100		
		600.00		600.00	600.00	•				10
	Office Assistants' Salaries							1.12.12.0		1.1
	Other Expenses of SaperIntendent's Office		• •							
	Administration Building-Salaries									
	Other Expenses of General Control			÷		· • · · · · · · · ·				
	Total-General Control + 1920.00			,						
	Total-General Control + 1920.00	4.550.00	- 100.00	6370.00	3706.45	2,663.55		1.000		
	an an an an an an an an an an an an an a	a second received and	entre de memories	and the second second	1					Ť.
	INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS						1.1.1.1			洞察
	Need and the state of the second second second second second second second second second second second second s		and a concernent	new a case constant		i ni na se transmuyer	(). 		115940	鬫
	Selaries of Principals	9200.00		1200.00	6899,94	2300.06			46.858	198
	Salaries of Asst. Prin. & Supr. + 200.	- ¶100,00		9900.00		2750.06				切
	Clerical and Other Help + 600,	4 680.00		4600.00		1774,50				10
	Other Expenses (Supplies, Travel, etc.) +330.	1000.00		1330.00		453.37		e syn de stak. Fra ser ser		ţ.
-5-8						· · · · · · · · · · · · · · · · · · ·				
	Kindergarten								<u>U</u>	r.
	Salaries of Teachers-Grades 1-6 or 1-84 1500.	85,800.00		87,300.00	55,359.67	31,940.33	23.556.00	(		1
	Salaries of Teachers-Grades 7-12 or 9-12	23,380.00				4,235.00	the second second second second			
9 S	Substitutes (in excess of regular salaries)+ 4,00 .	1500,00		1900.00			<b>Y</b> 1000	le vicinj	17170	17
	Textbooks + 1000.	4000.00	+ 1500.00	6500.00		1063.97				19//
	applies used in Instruction	3646.00		3646.00						-
:12-14 0	other Expenses of Instruction + 1600.	1000.00			1636.95	973.05	······		<u>.</u>	1
	rion to other Districts							i		
		8225.00		8225.00	30954-			1.1.1.4.3	1.1.101.00	
	l'otni—Instructional Services for + 5630.00 Regular Day Schools	8 ఎఎ <b>చ</b> ంం  51,4వి.ంం			3095.60 106,440.03	5129.40				
1 	Iotal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS					5129.40				
1 	Total—Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaties of Principals and Supervisors					5129.40				
1 ;1,3 Si ;1,3 Si	Lotal—Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants					5129.40				
1 :1.3 S: :4 S: :9 S:	Notal—Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Teachers					5129.40				
1 :1,3 Si :4. Si :9 Se :10. Te	Notal—Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Teachers extbooks					5129.40				
1 :1, 3 :4 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5	Notal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor adartes of Office Assistants alaries of Teachers extbooks applies used in Instruction					5129.40				
1 :1, 3 S: :4 S: :4 S: :9 S: :10 T: :11 S:	Notal—Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Teachers extbooks					5129.40				
1 :1, 3 :4 :5 :5 :5 :5 :5 :1 :5 :5 :1 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5 :5	Notal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Teachers extbodis applies used in fastruction ther Expenses of Instruction					5129.40				
1 :1.3 Si :4 Si :9 Sz :10 Tc 11 Su 12-14 Of	Notal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor adartes of Office Assistants alaries of Teachers extbooks applies used in Instruction					5129.40				
1 :1.3 Si :4 Si :9 Sz :10 Tc 11 Su 12-14 Of	Notal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Principals and Supervisors alaries of Office Assistants alaries of Teachers extbooks applies used in Instruction ther Expenses of Instruction otal-Instructional Services for					5129.40				
1 :1.3 Si :4 Si :9 Sz :10 Tc 11 Su 12-14 Of	International Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor alaries of Office Assistants alaries of Teachers extibooks extibooks there Expenses of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools					5129.40				
1 :1,3 Si :1,3 Si :9 Se :10 Te :11 Su :12-14 Of Te	Total-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor alaries of Office Assistants alaries of Teachors extbooks applies used in instruction ther Expenses of Instruction otal-Instructional Services for Special Schools				04,440.03	S129.49 S2,140.97				
2 :1, 3 :4 :9 :5 :9 :10 :12 :14 :0 :1 :7 : : : : : : : : : : : : : : : : :	Cotal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Teachers extbooks applies used in Instruction ther Expenses of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT esses of Janilor + 1000.	151,451.00		103,000.00	04,440.03	S129.49 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.9	30 <i>55</i> 00			
1 1, 3 5 1, 3 5 1, 5 1,	Notal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Teachers extboals mpplies used in fastraction ther Expenses of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF FLANT sees of Janifor + 1000.			103,000.00	04,440.03	S129.49 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.97 S2,140.9	3.55.v0			
2 51, 3 54 55 55 56 56 56 57 57 57 57 57 57 57 57 57 57 57 57 57	Notal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Greachers extbooks applies used in fastraction ther Expenses of Instruction otal-Instructional Services for Special Schools OPPERATION OF PLANT segs of Janitor + 1000. el ater	151,451.00 100,00 900,00 6500.00		53,581.00	1964490.03 1907.45 5075.26	5129.40 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 52,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.97 57,140.9757,140,140,140.9757,140,140,140,140,140,140,140,140,140,140	3255.00			
1 :1, 3 :5 :5 :5 :5 :5 :5 :5 :5 :5 :10 :7 : : : : : : : : : : : : : : : : : :	International Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor alaries of Office Assistants alaries of Teachers extibooks sexubooks sexubooks ther Expenses of Instruction ther Expenses of Instruction on-Instructional Services for Special Schools OPERATION OF FLANT sees of Janitor + 1000. el ster. pht and Power	151,451.00 100,00 9400,00 6500,00 1800,00		158,581.00 10,000.00 10,000.00 1800.00	106,440.03	5129.49 52,140.97 52,140.97 2072.35 1424.74 869.64	3.55.vo			
1 21,3 (b) 34 (c) 35 (c) 36 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c) 37 (c	Total-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Teachers extbooks applies used in fastruction ther Expenses of Instruction ther Expenses of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF PLANT sees of Janifor + 1000. el siter sht and Power Hiore' Supplex + 1000.	151,451.00 9600.00 6500.00 1800.00 1800.00		158,581.00 10,000.00 650.00 1800.00 2100.00	1907.45 5075.26 930.36 2348.80	5129.49 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20	3255.00 1			
1 1,1,3 3,1,4 3,4 4,5,4 3,5 4,5 4,5 4,5 4,5 4,7 4,7 4,7 4,7 4,7 4,7 4,7 5,7 5,7 5,7 5,7 5,7 5,7 5,7 5,7 5,7 5	Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Teachers extbooks mpolies used in fastraction ther Expenses of Instruction otalInstructional Services for Special Schools OPERATION OF FLANT sees of Janilor + 1000. el ster sht and Power mitore Supplies + 1000.	151,451.00 9400.00 650.00 150.00 750.00		158,581.00 10,000.00 6500.00 1800.00 1800.00 1050.00	1907.45 5075.26 930.36 2328.80 672.82	5129.49 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20	30 <i>55.00</i>			
1 1,1,3 3,1,4 3,5,1 3,5,2 4,5,1 11,1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 1,14,14,14,14,14,14,14,14,14,14,14,14,14	Lotal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF FLANT sees of Janilor + 1000. el stor stat and Power inforde Supplies + 1000. trices other than personal (telephone, sic.) ²⁰⁰	151,451.00 900.00 (500.00 (500.00 150.00 750.00 250.00	<ul> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> </ul>	158,581.00 10,000.00 1050.00 1050.00 1050.00	104,440.03 1907,45 5075,24 930.36 672.82 423.88 672.82	5129.40 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 371.18 35,00	3.55.vo 1			
1 1,1,3 3,1,4 3,5,1 3,5,2 4,5,1 11,1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 1,14,14,14,14,14,14,14,14,14,14,14,14,14	Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Teachers extbooks mpolies used in fastraction ther Expenses of Instruction otalInstructional Services for Special Schools OPERATION OF FLANT sees of Janilor + 1000. el ster sht and Power mitore Supplies + 1000.	151,451.00 900.00 (500.00 (500.00 150.00 750.00 250.00		158,581.00 10,000.00 1050.00 1050.00 1050.00	104,440.03 1907,45 5075,24 930.36 672.82 423.88 672.82	5129.40 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 371.18 35,00	30 <i>55⊭</i> ∂			
1 1,1,3 3,1,4 3,5,1 3,5,2 4,5,1 11,1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 1,14,14,14,14,14,14,14,14,14,14,14,14,14	Lotal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF FLANT sees of Janilor + 1000. el stor stat and Power inforde Supplies + 1000. trices other than personal (telephone, sic.) ²⁰⁰	151,451.00 900.00 (500.00 (500.00 150.00 750.00 250.00	<ul> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> </ul>	158,581.00 10,000.00 1050.00 1050.00 1050.00	104,440.03 1907,45 5075,24 930.36 672.82 423.88 672.82	5129.40 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 371.18 35,00	3255.00 /			
1 1,1,3 3,1,4 3,5,1 3,5,2 4,5,1 11,1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 12,14,0(1 1,14,14,14,14,14,14,14,14,14,14,14,14,14	Lotal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF FLANT sees of Janilor + 1000. el stor stat and Power inforde Supplies + 1000. trices other than personal (telephone, sic.) ²⁰⁰	151,451.00 900.00 (500.00 (500.00 150.00 750.00 250.00	<ul> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> </ul>	158,581.00 10,000.00 1050.00 1050.00 1050.00	104,440.03 1907,45 5075,24 930.36 672.82 423.88 672.82	5129.40 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 371.18 35,00	3255.ud /			
2 1.3 §1 3.5 3.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1	Colai—Instructional Services for Regular Day Schools       + 5630.00         INSTRUCTIONAL SERVICES SPECIAL SCHOOLS         alaries of Principals and Supervisors         alaries of Principals and Supervisors         alaries of Principals and Supervisors         alaries of Office Assistants         alaries of Office Assistants         alaries of Supervisors         alaries of Instruction         ther Expenses of Instruction         otal—Instructional Services for         Special Schools         OPERATION OF PLANT         sets of Janitor         * 1000.         el         siter         siter         special Schools         OPERATION OF PLANT         OPERATION OF PLANT         August of Janitor         * 1000.         el         siter         siter of Supplies         * 1000.         tal—Operation of Plant         tal—Operation of Plant         MAINTENAINCE OF PLANT	151,451.00 9400.00 650.00 150.00 150.00 750.00 500.00 200.00	<ul> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> </ul>	158,581.00 10,000.00 1050.00 1050.00 1050.00	104,440.03 1907,45 5075,24 930.36 672.82 423.88 672.82	5129.40 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 371.18 35,00	30 <i>55.vd</i>			
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Lotal-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS alaries of Principals and Supervisors alaries of Office Assistants alaries of Office Assistants alaries of Superson of Instruction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF FLANT sees of Janilor + 1000. el stor stat and Power inford' Supplies + 1000. tai-Operation of Plant + 2300.00 MAINTENANCE OF PLANT keep of Grounds	151,451.00 151,451.00 150,00 150,00 150,00 150,00 20,050,00 20,050,00 20,050,00	<ul> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> </ul>	158,581.00 10,000.00 1050.00 1050.00 1050.00	1907.65 5075.26 930.36 472.82 420.00 17,334.89	5129.40 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 371.18 35,00	30 <i>55.00</i>			
1 2 3 50 1.1 3 50 1.1 3 50 1.1 50 1.2 14 00 Tr Tr Tr Tr Tr Tr Tr Tr Tr Tr	<pre>total—Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor alaries of Office Assistants alaries of Teachers extreme the section of Teachers extreme statements of Instruction ther Expenses of Instruction otal—Instructional Services for Special Schools OPERATION OF FLANT operation of FLANT section the personal (delephane, sic.)²⁰⁰, her expenses of operation tal—Operation of Plant + 2300,00 MAINTENANCE OF PLANT keep of Grounds asize of Instidues</pre>	151,451.00 9400.00 650.00 150.00 150.00 750.00 500.00 200.00	<ul> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> <li>Co.oc</li> </ul>	158,581.00 10,000.00 650.00 1840.00 1050.00 1050.00 500.40 200.00	196,440.03 1907.65 5075.26 930.36 472.82 420.00 17,334.89	5129.49 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 373.18 50,00 52.15.11	3.55.00			
2 1.3 50 54 55 11.3 50 11.5 50 11.5 50 12.14 00 7 7 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Total-Instructional Services for + 5630.00 Regular Day Schools INSTRUCTION AL SERVICES SPECIAL SCHOOLS alaries of Principals and Sopervisor alaries of Office Assistants alaries of Teachers extbooks mappiles used in fastraction ther Expenses of Instruction otal-Instructional Services for Special Schools OPERATION OF FLANT sees of Janlior + 1000. el ster shit and Power mitors' Sopplies + 1000. el ster prices of ler than personal (telephone, etc.) ²⁰⁰ - her exproses of operation tal-Operation of Flant + 2300.00 MAINTENANCE OF FLANT keep of Grounds spira of Ralidings bairs and replacement of 1.	151,451.00 151,451.00 150,00 150,00 150,00 150,00 20,050,00 20,050,00 20,050,00	+ 1500.00 + 200.00 + 200.00	158,581.00 10,000.00 630.00 1800.00 1050.00 1050.00 2700.00 2300.00	196,440.03 1907.65 5075.26 930.36 472.82 420.00 17,334.89	S129.49 S2,140.97 S2,140.97 S2,140.97 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,140 S2,1	3055.00			
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Contain-Instructional Services for Regular Day Schools       + 5630.00         INSTRUCTION AL SERVICES SPECIAL SCHOOLS         alaries of Principals and Supervisor alaries of Office Assistants alaries of Teachers         extbooks       appoiles and Supervisor         alaries of Teachers         extbooks       appoiles and Supervisor         alaries of Teachers         extbooks       appoiles and Supervisor         odat-Instructional Services for Special Schools         -OPERATION OF FLANT         sees of Janlior       + 1000.         el         ster         shit and Power         nitor' Supplies       + 1000.         rvices other than personal (telephone, stc.) ²⁰⁰ ·         her exposes of operation         tal-Operation of Plant       + 2300.00         MAINTENANCE OF PLANT         keep of Grounds         solars and replacement of :         Jesting Lighting & Planbing Equipment         satista and replacement of :         status used in Instruction         nihnge         al-Status and full instruction         nihnge         al-Status and full instruction         nihnge         al-Maintenance of Flant         Total Carries forward <td>151,451.00 900.00 900.00 50.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 100.00 100.00</td> <td>+ 150.00 + 200.00 + 200.00 - 150.00 - 200.00</td> <td>158,581.00 10,002.00 650.00 180.00 200.00 1050.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00</td> <td>196,440.03 1907.65 5075.26 930.36 23 28.80 672.82 420.00 17,334.89 38 60.11 901.62 46.37 14.89 76.85 4859.86</td> <td>5129.49 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 373.18 54,00 52.15.11 2000.00 197.81 598.38 53.61 400.90 85.11 21540.14</td> <td>3255.00</td> <td></td> <td></td> <td></td>	151,451.00 900.00 900.00 50.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 100.00 100.00	+ 150.00 + 200.00 + 200.00 - 150.00 - 200.00	158,581.00 10,002.00 650.00 180.00 200.00 1050.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	196,440.03 1907.65 5075.26 930.36 23 28.80 672.82 420.00 17,334.89 38 60.11 901.62 46.37 14.89 76.85 4859.86	5129.49 52,140.97 52,140.97 52,140.97 2092.35 1424.74 869.64 371.20 373.18 54,00 52.15.11 2000.00 197.81 598.38 53.61 400.90 85.11 21540.14	3255.00			

1.1								
				Revised				
i	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfern	Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenci bere Balan
er e gele		1					Lautamenters de la mai	
	Sub Total Carried Putward + 9850.00 AUXILIARY AGENCIES	184,151.00	- 100.00	193,901.00	132,341, 23	61.559.77	l	
9:1	Library Service-Salaries	1000.00	1979 - Carlon Langer Very	1000.00	800.00	200.00		
9:2	Repairs and replacements of Library Books, etc.	4.00,00		400.00	-	400.00		
9:3	Other Expenses of Libraries (anpplies)	100.00		100.00	10.35	29.45		
9:4 9:5	Medical Inspection Nurse Service	1000.00		1000.00	560.00	440.00		
U:6	Nurse Bervica Dental Bervica	3400.00		3400.00	2472 12	927.28		
D : 7	Other Expenses of Health Service (supplies, travel, etc.)	100.00	+ 100.00	200.00	159.50	40.50	•	
9;10	Provision of lunches, milk, etc. + 1000-	600.00	•	1600.00	604.60	995.40		
916	Transportation of Papils-Hesident	44,000.00		44,000.00	29,479.16	14, 520. 84	13,500.007	
9:8 9:9	Transportation of Pupila-Non-Resident Care of Children in Institutions							
9:11	Community Lectures and Social Centers							
9:12	Recreation (summer playgrounds, stc.) + 3.00 .	1200.00		1500.00	730.89	769.11		
9114	Payments to other schools						· ·	 
9:13	Other Expenses of Auxiliary Agencies							
	Total—Auxiliary Agencies 🛶 1300.00	51,800.00	+ 100:00	53,200.00	34,877,22	18,522.78		
<u></u>								
	FIXED CHARGES Pensions-State Teachers Retirement	an a shirthana.	d		t	191 - Alexandra Calandary, 197 (197 (197 (197 (197 (197 (197 (197		
5:1	Pensiona-City or State System	11,035.00 700.00		11,035.00		11,035.00		· ··· · /
6 ± 2	Bent-  Buildings (exclude Garages), grounds, etc.]	3000.00		3000.00	597.87	891.12		
6:3	Insurance on Baildings and contents $+650$ ,	1600.00		2250.00	22.28.17	21.83	. <b></b>	
6:3 6:3	Transportation Insurance	3400.00		3400.00	3336.75	- 63.25		
0:4	Other Insurance (Compensation, O.L.T., 200 . surety houds, etc.)	1800.00		2006.00	1991.46	8.54		
6:4	Taxes of Assessments							• •••
6 : 5	Contributions (Membership, public library, etc.)	150.00		150.00	125.00	25.00		
	Other Expenses of Fixed Charges Total Fixed Charges $+850$	21,685.00		22,535.00	10.388.13	12,146.87	~	
	Total Current Expenses + \$2,000.00	367 131				· · · · · · · · · · · · · · · · · · ·		
	We can also a second second second second second second second second second second second second second second	257,636.00		269,636.00	177,606.58	92,029.42		
7:1 7:1	DEBT SPRVICE	director de la companya	na shiri a sana		Lan Loor verseo.	nd affrede differente genaad ge		<b></b>
7:3	Recemption of Bonds Recemption of Short Term Lonns	1003.00		1	1 <b>O</b>	1000.00		
14:19	Redemption of Buy Noise	12.001						
7:4		11 124.00			13936 00			
	Interest on Bonds	13,926.00			13,926.00	0	· · · · · ·	
7:6				• • •	60.00	0 27,690,00 2145.62	· · · · · ·	· · · · · · · · · · · ·
7:5 7:7	Interest on Bonde Interest on Short-term Lonns Interest on Bus Notes	27, 750,00		• • •	60.00	• •		· · · · · · · · · · · · · · · · · · ·
7:5	Interest on Bonds Interest ou Short-term Longs Interest on Bus Notes Refunds	27, 750,00 3,250.00 993,00		· · ·	60.00 1104.38	2145.62		
7:6 7:7 7:5	Interest on Bonds Interest on Short-form Longs Interest on Bus Notes Refunds Other Expenses of Debt Service	27,750,00 3,250.00 993.00 . 20.00		• • • •	60.00 1104.38	2145.62 27,75		· · · · · · · · · · · · · · · · · · ·
7:6 7:7 7:5	Interest on Bonds Interest on Short-term Longs Interest on Bus Notes Refunds Other Expenses of Debt Service 284431 Tax Q35055000175	27, 750,00 3,250.00 993.00 (20.00 312.00		· · · · ·	40.00 1104.38 965.25	2145.62 27,75 120.00 312.00		· · · · · · · · · · · · · · · · · · ·
7:6 7:7 7:5	Interest on Bonds Interest on Short-form Longs Interest on Bus Notes Refunds Other Expenses of Debt Service	27,750,00 3,250.00 993.00 . 20.00		· · · ·	60.00 1104.38	2145.62 27,75 120.00 312.00		
7:6 7:7 7:5	Interest on Bonds Interest on Short-term Longs Interest on Bus Notes Refunds Other Expenses of Debt Service 284431 Tax Q35055000175	27, 750,00 3,250.00 993.00 (20.00 312.00		· · · · · · · · · · · · · · · · · · ·	40.00 1104.38 965.25	2145.62 27,75 120.00 312.00		
7:6 7:7 7:8 5: 	Interest on Bonds Interest on Short-term Louns Interest on Bus Notes Refunds Other Expenses of Debt Service 2221 Tax QS265500 0075 Total Debt Service CAPITAL OUTLAT	27, 750,00 3,250.00 993.00 (20.00 312.00		• • • • • • • • • •	40.00 1104.38 965.25	2145.62 27,75 120.00 312.00		
7:6 7:7 7:5 5: 8:1 8:2	Interest on Bonds Interest on Short-form Longs Interest on Bos Notes Befands Other Expenses of Debt Service 20.121 Tax Q33655 ments Total Debt Service CAPITAL OUTLAT Land-site QACA. 4 Eng. Team Improvement of grounds-Billedges and Equip- ment (not repair or replacements)	21, 150,00 3,250.00 993,00 (20.00 (313,00 41,351.00		- - - - - - - - - - - - - - - - - - -	60.00 1104,38 965.25 - 14,055.63	2145.62 27,75 120.00 312.00		
7:5 7:7 7:5 5: 8:1 8:2 8:9	Interest on Bonde Interest on Short-term Longs Interest on Bus Notes Refunds Other Expenses of Debt Service 24.131 Tax QSSSSMENTS Total Debt Service CAPITAL OUTLAT Exnot-site QRCA, 4 End Years Improvement of grounds-Buildings and Equip- ment (not repuir or replacement) Alteration of Building	21, 150,00 3,250.00 993,00 (20.00 (313,00 41,351.00		· · · · · · ·	60.00 1104,38 965.25 - 14,055.63	2145.62 27,75 120.00 312.00		
7:5 7:7 7:8 5: 8:1 8:2 8:9 8:10	Interest on Bonde Interest on Bondes Estands Other Expenses of Debt Service 24.131 Tax Q55555555555 Total Debt Service CAPITAL OUTLAT Immorrement of grounds-Billellags and Equip- ment (not replacement) Alteration of Building Beating, lighting, piumbing, etc.	21, 150,00 3,250.00 993,00 (20.00 (313,00 41,351.00		· · · · · · · · · · · · · · · · · · ·	60.00 1104,38 965.25 - 14,055.63	2145.62 27,75 120.00 312.00		
7:5 7:7 7:8 5: 8:1 8:2 8:9 8:10 8:11	Interest on Bonds Interest on Short-term Lonns Interest on Bos Notes Refunds Other Expanses of Debt Service QCAPITAL OUTLAT CAPITAL OUTLAT Land-site QRCA. & Email Improvement of grounds-Buildings and Equip- ment (not repair or replacement) Alteration of Building Beating, lighting, plumbing, etc. Building Equipment	21, 150,00 3,250,00 993,00 (20,00 (313,00 47,351,00			60.00 1104.38 965.25 - - 16,055.63 1000.00	2145.62 27.75 120.00 312.00 31,295.37		
7:5 7:7 7:8 5: 8:1 8:2 8:9 8:10 8:11	Interest on Bonds Interest on Short-term Loans Interest on Bus Notes Refunds Other Expanses of Debt Bervice Qears 21 Tax QeSees ments Total Debt Service CAPITAL OUTLAT Land-site QRCA	21, 150,00 3,250.00 993,00 (20.00 (313,00 41,351.00			60.00 1104,38 965.25 - 14,055.63	2145.62 27,75 120.00 312.00		
7:5 7:7 7:9 5: 8:1 8:1 8:2 8:9 8:10 8:11 8:12-13	Interest on Bonds Interest on Short-term Lonns Interest on Bos Notes Refunds Other Expanses of Debt Service QCAPITAL OUTLAT CAPITAL OUTLAT Land-site QRCA. & Email Improvement of grounds-Buildings and Equip- ment (not repair or replacement) Alteration of Building Beating, lighting, plumbing, etc. Building Equipment	21, 150,00 3,250,00 993,00 (20,00 (313,00 47,351,00			60.00 1104,38 965.25 - - 16,055.63 1000.00	2145.62 27.75 120.00 312.00 31,275.37		
7:6 7:7 7:8 5:1 8:12 8:9 8:10 8:12-13 0:14 8:15	Interest on Bonde Interest on Short-term Lonns Interest on Bus Notes Refunds Other Expenses of Debt Service QAPITAL OUTLAT CAPITAL OUTLAT CAPITAL OUTLAT Landstite QRCD, a End Teams imprime (DRCD, a End Teams) Alteration of Building Reating, lighting, plumbing, etc. Building Equipment Farminate, Apparatus and Other Equipment Other Exponess of Capital Outlay New Books	21, 150,00 3,250,00 993,00 (20,00 (313,00 47,351,00	tof		60.00 1104,38 965.25 - - 16,055.63 1000.00	2145.62 27.75 120.00 312.00 31,295.37		
7:6 7:7 7:8 5:1 8:2 8:2 8:9 8:10 8:12-13 8:12-13 8:14	Interest on Bonde Interest on Short-term Longs Interest on Bus Notes Refunds Other Expenses of Debt Service 24.131 Tax QSSCSSMENTS Total Debt Service CAPITAL OUTLAT Land-site QRCA, 4 5.00 Ye 2.3 Improvement of grounds-Buildings and Equip- ment (not repuir or replacement) Alteration of Building Beating, lighting, plumbing, etc. Building Equipment Furnitate, Apparatus and Other Equipment Other Expanses of Capital Outlag	21, 150,00 3,250,00 993,00 (20,00 (312,00 47,351,00 1000,00			60.00 1104,38 965.25 - - 16,055.63 1000.00	2145.62 27.75 120.00 312.00 31,275.37		
7:6 7:7 7:8 5:1 8:12 8:9 8:10 8:12-13 0:14 8:15	Interest on Bonde Interest on Short-term Lonns Interest on Bus Notes Refunds Other Expenses of Debt Service QAPITAL OUTLAT CAPITAL OUTLAT CAPITAL OUTLAT Landstite QRCD, a End Teams imprime (DRCD, a End Teams) Alteration of Building Reating, lighting, plumbing, etc. Building Equipment Farminate, Apparatus and Other Equipment Other Exponess of Capital Outlay New Books	21, 150,00 3,250,00 993,00 (20,00 (312,00 47,351,00 1000,00			60.00 1104,38 965.25 - - 16,055.63 1000.00	2145.62 27.75 120.00 312.00 31,275.37		
7:6 7:7 7:8 5:1 8:12 8:9 8:10 8:12-13 0:14 8:15	Interest on Bonde Interest on Short-term Lonns Interest on Bus Notes Refunds Other Expenses of Debt Service QAPITAL OUTLAT CAPITAL OUTLAT CAPITAL OUTLAT Landstite QRCD, a End Teams imprime (DRCD, a End Teams) Alteration of Building Reating, lighting, plumbing, etc. Building Equipment Farminate, Apparatus and Other Equipment Other Exponess of Capital Outlay New Books	21, 150,00 3,250,00 993,00 (20,00 (312,00 47,351,00 1000,00		27. * - 21. Hereit and pro- file * out of the sector of 	60.00 1104,38 965.25 - - 16,055.63 1000.00	2145.62 27.75 120.00 312.00 31,275.37 0 .30 .30		
7:6 7:7 7:8 5:1 8:12 8:9 8:10 8:12-13 0:14 8:15	Interest on Bonde Interest on Short-term Longs Interest on Bus Notes Refunds Other Expenses of Debt Service 24.131 Tax QSS655 ments Total Debt Service CAPITAL OUTLAT Land-site QR.C., 25.00 Years Improvement of grounds-Buildings and Equip- ment (not repair or replacement) Alteration of Building Reating, lighting, plumbing, etc. Building Equipment Farmitare. Apparatus and Other Equipment Other Expenses of Capital Outlay New Books Transportation—Full Payment of Bus	21, 150,00 3,250.00 993,00 2120.00 2120.00 47,351.00 47,351.00 1000.00 1000.00		27. *	60.00 1104.38 965.25 - - 16,055.63 1000.00 999.70 540.73	2145.62 27.75 120.00 312.00 31,275.37 0 .30 .30 .559.27		
7:5 7:7 7:8 5: 8:1 8:2 8:2 8:10 8:12 8:12 8:12 8:13 8:12-13 0:14 8:14:8 0:14	Interest on Bonde Interest on Short-term Longs Interest on Bas Notes Refends Other Expenses of Debt Service 24-121 Tak Assessments Total Debt Service CAPITAL OUTLAT Land-site CACL. + Eng. Tees Improvement of grounds-Buildings and Equip- ment (not repair or replacement) Alteration of Building Reating, lighting, plumbing, etc. Building Equipment Other Exponers of Capital Outlay New Books Transportation-Full Parment of Bas Total Capital Outlay Total LeyPENDITURES	21, 150,00 3,250.00 993.00 (20.00 2312.00 47,351.00 1000.00 2100.00 2100.00 309,087.00		27. * - 21. Hereit and pro- file to the transmission of the transmission  60.00 1104.38 965.25 - - 16,055.63 1000.00 999.70 540.73	2145.62 27.75 120.00 312.00 31,275.37 0 .30 .30 .559.27			
7:5 7:7 7:8 5: 8:1 8:2 8:9 8:10 8:12-13 0:14 8:12-13 0:14 8:14:9	Interest on Bonde Interest on Short-term Longs Interest on Bas Notes Refends Other Expenses of Debt Service Ref. (2) Tak Objects ments Total Debt Service CAPITAL OUTLAT Land-site ORCL. + Employment CAPITAL OUTLAT Land-site ORCL. + Employment CAPITAL OUTLAT Land-site ORCL. + Employment Micration of Building Reating, Ilgbting, plumbing, etc. Building Equiptent Other Exponers of Capital Outlay New Books Transportation—Full Parment of Bas Total Capital Outlay TOTAL EXPENDITURES	21, 150,00 3,250,00 973,00 2 (20,00 2 312,00 47, 351,00 1000,00 2 1000,00 2 100,00 2 100,00 309,087,00 14,348,00		27. *	60.00 1104.38 965.25 - - 16,055.63 1000.00 999.70 540.73	2145.62 27.75 120.00 312.00 31,275.37 0 .30 1559.27 1559.57 124,884.36		
7:5 7:7 7:8 5: 8:1 8:2 8:9 8:10 8:12-13 0:14 8:12-13 0:14 8:14:9	Interest on Bonde Interest on Short-term Longs Interest on Bas Notes Refends Other Expenses of Debt Service 24-121 Tak Assessments Total Debt Service CAPITAL OUTLAT Land-site CACL. + Eng. Tees Improvement of grounds-Buildings and Equip- ment (not repair or replacement) Alteration of Building Reating, lighting, plumbing, etc. Building Equipment Other Exponers of Capital Outlay New Books Transportation-Full Parment of Bas Total Capital Outlay Total LeyPENDITURES	21, 150,00 3,250.00 993.00 (20.00 2312.00 47,351.00 1000.00 2100.00 2100.00 309,087.00		1	60.00 1104.38 965.25 - - 16,055.63 1000.00 999.70 540.73 2540.43 196,202.64	2145.62 27.75 120.00 312.00 31,275.37 0 .30 1559.27 1559.27 124,884.36 1.42		
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#### GENERAL FUND

#### SCHEDULE OF BILLS

DATE April 19th 1956

SCHEDULE NO. 44

INVOICE OR JACKET NUMBER	TO WHOM PAID	АМОЦ	JNT	VOUCHE ORDER CHECK N
Approved3/22/56 Paid 3/24/56	Payroll for Wonth of March: Net Amount \$14,451.21 Retirement 867.51 W.H. Tax 1,879.30 Soc.Security 84.56 Gross Total	\$17,282	58	#1300 1301
Approved 3/22 Peid 3/30/56	New York State Social Security Contribution Fund (Quarter ending March 31, 1956)			
	Employees' Contribution Employer's "	246 246		) ) 1302
Approved 4/19/56	Payroll for Month of April: Net Amount\$14,654.62			#1270
Paid 4/23/56	Retirement 838.36 W.H.Tax 1,915.60 Soc.Security 85.50	\$17,494	08	#1379 1380
	RENTS F <u>OR MONTH</u> OF APRIL Bert Brown Beekman Grange # 941 Champlain Presbytery Cumberland Head Community Assoc.	77 75 20 36	00 00 00 36	
	Adrien Gregoire Stratton & Gordon	12 12	50 50	
	Ira A. Rowlson, M.D.	80	00	
(9 bills)	Augsbury Terminals Inc.	336	16	<b>#</b> 1313
#3007 #35986, 36137	Baker & Taylor Company Bardeen's, Inc. Bay View Dairy Brunelle, Ronald	72 103 177 14	76 14 12 00	1314 1315 1316 1317
#17465 #17483 NQ 155 4 #57	Champlain Valley Paint & Glass Co. Chazy Telephone Company Church Oil Company Columbian Bank Note Company Collins, Michael Cooron's Economy Store	1 3 169 550 5	65 80 64 00 50	1318 1319 1320 1321 1322 1323
#15302, 15358	Corner Book Store	3	90	1324
#19155 (4 bills)	D'Gregory, Mary (Void check) Dock & Coal Co.,Inc. Dwyer Mimeograph and Office Supply Service	64 11 35	80 70 40	1325 1326 1327 1328
<b>#</b> 02 <b>_</b> 994_95	Esso Standard Oil Company		80	1329
	TOTAL AMOUNT OF BILLS APPROVED	CONTINU		

WILLIANSON LAW BOOK CO., ROCHESTER, N T

#### CONTINUED: SCHEDULE OF BILLS

DATE April 19th 19.56

## SCHEDULE NO. 44

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	INT	VOUC ORI CHEC
<b>#11_202002</b>	Favreau, Lawrence E.	; 23	95	#133
	Finch, Pruyn & Company, Inc.	137	52	133
	Field Enterprises, Inc.	3	00	133
	Ginsberg Furniyure Co.	2	00	133
	Glasgow, John (Treas.Bd.of Coop. Ed.Services)	46	10	133
#J_1954	Gregory Co.,C.A.	374	70	133
(4 bills)	Gulf Oil Corporation		75	133
#1347, 1733	Hammett Company, J.L.	76	82	133
\$21545	Holt Corp.,Warren	1	48	133
(6 bills)	Jerry & Sons, Vincent S.	173	12	133
	Kirk, Ann N.	45	0 <b>0</b>	134
<i>#</i> 48, 13, 25	LaBounty & Woolever	5	45	134
	LaPlante, Walter H.	9	60	134
(6 bills)	Marshall Co., Inc., A. H.	68	90	134)
# 128764	Mason Inc., E. S.	7	40	134
#2760	Mitchell, Kenneth D.	172	04	134
	Mooney, Harry	115	00	134
#1736	Neveu & Son, Rene	3	60	134
	New England Art Crafts	247	99	134
(22 bills)	New York State Electric & Gas Corporation	440	65	134
(3 bills)	New York Telephone Company	65	10	135
	Oneida Chemical Company	490	28	135
	Ostrander, Wilbur L.	98	96	135
falsolo aras	Phaneuf & Sons, Maurice Plattsburgh Board of Education	25 3,000		135 135
#14248, 15104	Plattsburgh Motor Service, Inc.	88	36	135
#24268	Plattsburgh Press Republican	9	52	135
#781	Plattsburgh Electric Supply, Inc.	9	96	136
#B <b>_</b> 93267	Rand McNally & Co.	6	10	135
#10702	Ray Supply, Inc.	21	74	135
	Rivers, Margaret Rosebud Creamery	33 78	00 66	135
#210	Rolmor Press Inc.	172	93	136
	Ryan, Francis T.	47 85	95 92	136 136
<del>#</del> 56984, 55701	Sharron & Hart, Insurance	54	23	136
	Socony-Vacuum Oil Company	340	25	136
	Spear Bros.,Inc.	13	20	136
	Supernault, Emma Jane	40	00 ···	136
#524-26	Tide Water Associated Oil Co. Volkwein Bros.	1	55 37	136 137
#682	Webster Paper & Supply Cp. Wilcox & Son	10 369	56 49	137
#10882, 11162	Williamson Law Pook Co.	31 12	66 00	137
£44717, 00053	Wilson Company, The L. H. Winter, A. F.	141	57	137
#88640	Winterbottom, George R. World Book Company	30 9	00 05	137
	Young, Mary	12		137

# CONSTRUCTION FUND

#### SCHEDULE OF BILLS

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	VOUCHE ORDEI CHECK	
#40 <b>93</b> 45	Friden Calculating Machine Co., Inc.	\$ 775	132.33	<b>\$</b> 77
B 9660	Vandewater, Sykes, Heckler & Galloway Ray Supply, Inc.	2,000 444	13888	<b>₽</b> 78 ₽79
	TOTAL AMOUNT OF BILLS APPROVED	\$3,219	95	

#### May 3rd, 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, May 3rd, at 4:00 P. M.

The meeting was called to order by the President at 4:30 P. M. Roll call of the Board was taken.

Present were: Philomena Harlan, Edgar Penfield, Pearlie Parker, Donald Hulbert and Frank Winter.

A<u>bse</u>nt: Thomas Conroy, Harold Luck, Kathryn Grube and Emery Mischler. Al<u>so presen</u>t were: Sup't. James Codding, Frincipal Francis Ryan, Architects Parker Dodge and Saul Harvith.

RESOLUTION BY EDGAR PENFIELD:

That the reading of the minutes of the regular meeting of April 19th be postponed until next meeting.

SECONDED BY PHIL<u>OMENA H</u>ARLAN. 948

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

Fresident Winter then presented Architect Farker Dodge, who stated that he had with him the finished plans and specifications for the main school building. He went on to say that, if agreeable with the Board, the bids for construction would be received and opened on May 24th, 1956, at 8:00 P. M., EDST, at the Junior High School Building.

RESOLUTION BY FEARLIE PARKER:

That the Clerk be authorized to advertise for bids for construction of the New Beekmantown Central School, the advertisement to be published for one day in the Plattsburgh Fress Republican on May 7th, 1956, and RE IT FURTHER RESOLVED that said bids be received and publicly opened at a meeting to be held in the Junior High School building (School Bus Garage), on May 24th, 1956, at 8:00 F. M.

> SECONDED BY DONALD HULBERT.

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

RESOLUTION BY EDGAR FENFIELD:

That authorization be given to President Winter to sign the application to the New York State Department of Health for approval of plans, and for permit to discharge sewage or effluents into waters of the State.

> SECONDED BY PEARLIE PARKER.

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

Parker Dodge then reviewed and discussed with the Board Members, the final plans and specifications for the new building.

Board Member Kathryn Grube entered the meeting at 4:55 P. M.

A large colored drawing  $(3' \times 4')$  of the new school building was then shown by Mr. Dodge. The Board's opinion was that it should be'prominently displayed and following discussion, the decision was to display it first at the Junior High School and later in the window of a centrally located downtown Plattsburgh store.

RESOLUTION FY PHILOMENA HARLAN:

That authorization be given to President Winter to sign the Application for Approval of the final plans for the New Beekmantown Central School Building.

> SECONDED BY KATHRYN GRUBE.

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

244

RESOLUTION BY DONALD_HULBERT:

That authorization be given for Fresident Winter, Principal Ryan and Clerk Mary D'Gregory to attend the School Business Officials meeting to be held in Syracuse, New York, on May 20,21,22 & 23,1956, with expenses to be paid by the School District.

-2-

SECONDED BY EDGAR PENFIELD.

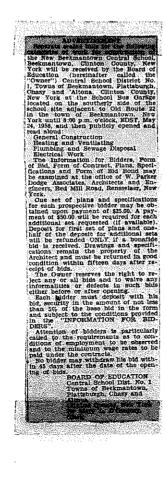
Resolution adopted by voice vote.(6 yes,0 opposed)

A motion for adjournment was made by Edgar Penfield at 5:30 F.M., seconded by Donald Hulbert, and so carried.

Mary K. B'S ATTEST: Clerk of the Board

Fresident of the Board

DATED: May 3rd. 1956



#### **REPORT OF CLERK**

#### to

#### BOARD OF EDUCATION

#### from July 1st, 1955 to April 30th, 1956

#### RECEIPTS

ITEMS O	F RECEIPTS	Estimate	a	Total Receip	ota	Amount	8			
Receiving Officer	Source	Receipts f School Ye	or	Year to Date		Still to b Receive	e	REMARKS		
Balance /	vailable at beginning of year	\$ 16,146	.00	\$ 16,066.	84					
Collector Current	esr's Tax Warrant	87,500.		77,803.	82			Final ta \$ 87.49	x warrant:	
Tax fees \$33.55	t Taxes from previous year Overpay't. \$7.88			41.	43					
County Treasurer Return T				11,136.	49					
" " Public Mi	oney (State)	202,800.	.00	185,241,	15					
Loan för bus pur	Chase (Bonds)			14,848.	00					
Fed. Government Federal A Receipts n	ot anticipated			14,125	54					
	on Deposits Construction Fund			1,075.	00					
" " Bhort Ter				10,000,	00			11111		
Pay L. indebtedne	ss (Former B_12)			21.						
	Milk Fund			212.	17					
" " Sale of P				133.						
" " Insurance	Adjustments			90.			······································			
" " Refunds .				716.	62	-				
Principal's Office Fees, Ren Special Assess	tels ment (Former C_5)	1,120.	00					Final am \$1,120		
II _4-	( * P_3)		00_					324	.20	
State reimburs	ment (Milk fund)	600.	00	677.	48					
Gifts				وي محيد محيد	99Q	Studiege (18	38.Ç2	1977-1981		
TOTAL CA	SH RECEIPTS	\$308,478	.00	\$332,189.	54	\$				
Non-Cash Pension Deduction	by State	10,632	.00							
" " Pension Deduction	s by Board of Education	8,060	.00							
"State Beduction	Retired teachers	403								
	achers retirement			7,138.	50					
TOTAL AVAIL	ABLE RECEIPTS	₹327 <b>,</b> 573	.00	^{\$} 339,328.	,04	\$				
	REPORT OF RE	CEIPTS, D	ISBU	RSEMENT	S A	ND BALA	NCE	1		
	RECEIPTS			General Fund Account				Interest Account	Bond Money Account	
TOTAL RECEIPTS, JU	LY 1 TO DATE		\$33	9,328.04		• 1	111	e Terresta	2,052,378,1	
D	ISBURSEMENTS									
TOTAL EXPENDITUR	ES, JULY 1 TO DATE		24	9,519,26					1,971,846.0	
				f_						

Received by the Board of Education entered as a part of the minutes of the board meeting held May 17 _ 19.56

o. 5-100 Williamson Law Book Co., Rochester, N. Y.

С I.

Signed_

89,808.78

BALANCE ON HAND

Clork of Reard of Education

80,532.05

#### Distribution of Receipts for anticipated MONTHLY FINANCIAL STATEMENT Shown in Red at Vert i BOARD OF EDUCATION

$a_{i} \in \mathcal{I}$				Revised	: <b>1</b> 5	1	12 222224	up experiences b
E	BUDGET CLASSIFICATIONS	Budget Appropriation	'Transfers	Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
pela terre a co		nasari ya shi sa sh	an in the av	sevies services	a a conserva-serva-	have en en en en en en en en en en en en en		
green oorsoo	GENERAL CONTROL						- 2019Q	0.000000000
	choel Elections			allenare englis 2 -	nte recence de la	alte das song offererers ogs	*****	
2:2 Bo	ourd of Education—Clerk's Salary - 1 to ad. ea.	12.00.00		1400.00		100.91		
222 No	ard of Education-Treas.' Sainry t (16. 60	350.00		4,30,00	1047.00 337.62	303.00	i sanaj	
	wol, Auditing, etc. + associes	600.00	+ + 60,03	1250.00	بدع، (در ا£اع، فنو	92.38 39.34	(	and the second second second second second second second second second second second second second second second
	uplies, Travel, stc. Other Expenses + (COC.	(600.00		3.000.00	1516,17	483.83	uter and sp	
	lendanco Service—Salaries	-						17.0.07.409.000
	staus ServiceSalaries	100100	- 100-20	0				
	her Exponses (Supplies, Travel, etc.) otto	400.00		400,00	10.40	319.60		
	lice Assistants' Salarjes	· (pdo.4.)	· .	603.00	600,00	0	· · · · · · ·	
	her Expenses of Superintendent's Office							
	dministration Building-Sularies						a an i	
	ther Expenses of General Control					the second		
						5 5 5 S S		
To	tal-General Control - + (*) 3.8 · c o	4,550.00	-100.00	6370,00	4910,94	1344.३७		
	INSTRUCTIONAL SERVICES		11. 11. ann an 19 19 19 19 19 19 19 19 19 19 19 19 19	1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -				
reference on the	REGULAR DAY SCBOOLS		no nazo o menezo d	an an an an an an an an an an an an an a	**************************************		<u></u>	
	artes of Principals	9,3,40,00		9200.00	1666.60		1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 	
	aries of Asst. Prin. & Supr. TO. CO. Co.	8100,00	· ·		3066.60	1835.40		249191
	pricel and Other Help $\rightarrow \mathbb{Q} \circ \mathcal{O} \circ \mathcal{E} \otimes \mathcal{O}$	4000.00			3311.50	1288.50	Same and a state	
3:5-8	ter Expenses (Supplice, Travel, etc.) $\neq 3.50, 23$	1000.00		1530.00	749.40	380.60		
	idergarten .		· · ·			· · · · · ·		
	aries of Teachers—Grades 1-6 or 1-8 wistered.	85,800.00		St	10.000			
	aries of Teachers-Grades 7-12 or 9-12	33;380.40	→ 5800.00	אוייט איייר איייר	62,959,67 21,380.00	18,540.33		
	stitutes (in excess of regular salaries) + 1400.	1500.00	. + 4000.00.					
	thooks trop.es	400000	+1500.00		5436.03	398.75	·····	ار از دور موجه کرده در در در در در در در در از در در زیره
ili Sup	plies used in Instruction	2646.00						
3:12-14 Oth	er Expenses of Instruction — + 16 act, or			3646.00	2701.84			
	ディロハーマン ロボービア Districts al-Instructional Services for legular Day Schoola + さくらつ、ロロ	1000 100 8325 100 151,451,00	- +500100 ;	2600.00 8.005.00	1624,95 6095,60 122,995,44	973.05 2129.40		
Tu: Tote R	Tion to other Districts	999 - 2007 299 - 2007 2007 - 2007	* 500100 j * 500100 j ******	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R :1,3 Sals	דוסה דה מדלופר שלגדרועדב al-Instructional Services for regular Pay Schools + שני גרי מכ INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	999 - 2007 299 - 2007 2007 - 2007	* 500100 ; * 500100 ; ******* ; :::::::::::::::::::::::::::	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R 1,3 Sala: 1,5 Sala:	רופה דה מדעיבר שלגדרוערט al-Instructional Services for regular Day Schools + מער מער INSTRUCTIONAL SERVICES SPECIAL SCHOOLS artes of Principals and Supervisors rise of Office Assistants	999 - 2007 299 - 2007 2007 - 2007	* 500100 ; * 500100 ; ******	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R :1,3 Sals :4 Sals :9 Salat	Tion To Other Districts al-Instructional Services for regular Day Schools + 26.50.00 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS stree of Principals and Supervisors rise of Office Assistants rise of Teachors	999 - 2007 299 - 2007 2007 - 2007	- 	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R 21,3 Sala 23 Sala 29 Sala 29 Sala 210 Textl	Tion To Officer DiStrikers al-Instructional Services for regular Day Schools + 5(-50, oc INSTRUCTIONAL SERVICES SPECIAL SCHOOLS rives of Principals and Sugarvisors rise of Office Assistants rise of Office Assistants rise of Teachers books	999 - 2007 299 - 2007 2007 - 2007	* 5500 1880 - j ********	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R :1,3 Sala: :3 Sala: :9 Sala: :10 Texti :11 Supp	Tion To Other Districts al-Instructional Services for regular Day Schools + 56.50, no INSTRUCTIONAL SERVICES SPECIAL SCHOOLS special Schools rise of Office Assistants rise of Office Assistants rise of Office Assistants rise of Disc Assistants pools books	999 - 2007 299 - 2007 2007 - 2007	• • • • • • • • • • • • • • • • • • • •	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R :1,3 Sala: :3 Sala: :9 Sala: :10 Texti :11 Supp	Tion To Officer DiStrikers al-Instructional Services for regular Day Schools + 5(-50, oc INSTRUCTIONAL SERVICES SPECIAL SCHOOLS rives of Principals and Sugarvisors rise of Office Assistants rise of Office Assistants rise of Teachers books	999 - 2007 299 - 2007 2007 - 2007	• • • • • • • • • • • • • • • • • • •	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tu: Tote R 11, 3. Sala: 14. Sala: 19. Sala: 10. Texti 21. Supp 212-14 Other	Tion To Other Districts al-Instructional Services for regular Day Schools + U(-50, oc INSTRUCTIONAL SERVICES SPECIAL SCHOOLS urles of Principals and Supervisors rise of Odice Assistants rise of Odice Assistants rise of Teachers books Siles used in Instruction r Expenses of Instruction	999 - 2007 299 - 2007 2007 - 2007	- 	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tu: Tote R il, 3 Bala i ³ Sala i ³ Sala i ¹⁰ Texti i ¹¹ Supp i ² -14 Othe Tote	Tion To Other Districts al-Instructional Services for regular Day Schools + 56.50, no INSTRUCTIONAL SERVICES SPECIAL SCHOOLS special Schools rise of Office Assistants rise of Office Assistants rise of Office Assistants rise of Disc Assistants pools books	999 - 2007 299 - 2007 2007 - 2007	+ 500 100	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tu: Tote R il, 3 Bala i ³ Sala i ³ Sala i ¹⁰ Texti i ¹¹ Supp i ² -14 Othe Tote	Tion To Officer DiStrikers al-Jantuctional Services for tegular Day Schools + 56.50, no INSTRUCTIONAL SERVICES SPECIAL SCHOOLS special Schools tries of Principals and Supervisors tries of Office Assistants tas of Teachers books office used in instruction tr Expenses of Instruction the-Instructional Services for	999 - 2007 299 - 2007 2007 - 2007	+ 500100	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tu: Tote R 31,3 Bula 31 Sala 31 Sala 31 Sala 31 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 32 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 33 Sala 3	Tion To Officer DiStrikers al-Jantuctional Services for tegular Day Schools + 56.50, no INSTRUCTIONAL SERVICES SPECIAL SCHOOLS special Schools tries of Principals and Supervisors tries of Office Assistants tas of Teachers books office used in instruction tr Expenses of Instruction the-Instructional Services for	9999 196 2999 2009 2009 2009	+ 500100	2600.00 8.005.00	1624,95 6095,60	973.05 2129.40		
Tote R 11,4. Sula 3 Sula 3 Sula 10 Texti 11 Supp 12-14 Othe Sp	Fion TS Stier Districts al-Instructional Services for tegular Day Schools + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School + School	۱۹۵۵ مهد ۲۵۵ ۲۹۹۵ مه ۲۹۵۵ ۱۹۹۵ می ۲۹۵۵ می ۱۹۹۵ میلی ۱۹۹۵ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۱۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹		2600.00 8.205.00 157,581.00	1624,95 6375,60 122,975,44	973.05 21.49.40 24,535.54		
Tot: R 31, 3. Sala: 34. Sala: 39. Sala: 310 Texit 311. Supp 32-14 Othe: Sp 2. Wages 2. Wages	Tion To Other Districts al-Instructional Services for legular Day Schools + 5650, ac INSTRUCTIONAL SERVICES SPECIAL SCHOOLS special Schools tries of Principals and Suparvisors ries of Office Assistants ries of Teachers books biles used in instruction or Expenses of Instruction the-instructional Services for evisit Schools OPERATION OF PLANT	1 000 100 8 3 3 5 00 15 1,45 1:00	<pre> tri tri tri tri tri tri tri tri tri tri</pre>	2600.00 8.205.00 157,581.00	1624,95 6395,60 122,975,44	973.05 81.49.40 24,535.54		
Tot: R 11, 3. Sala: 13. Sala: 19. Sala: 10. Texti 11. Supp 12.24 Other Tote: Sp 2. Foei	Tion to other Districts al-Instructional Services for regular Day Schools + 5(-50, oc INSTRUCTIONAL SERVICES SPECIAL SCHOOLS arise of Principals and Supervisors rise of Office Assistants rise of Galee Assistants rise of Teachers books books books of Expenses of Instruction or Expenses of Instruction In-Instructional Services for decisi Schools OPERATION OF PLANT cs of Janlier + 1030.200	۱۹۵۵ مهد ۲۵۵ ۲۹۹۵ مه ۲۹۵۵ ۱۹۹۵ می ۲۹۵۵ می ۱۹۹۵ میلی ۱۹۹۵ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۱۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۱۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹ میلی ۲۹۹۹	<pre> tri tri tri tri tri tri tri tri tri tri</pre>	2600.00 8.205.00 157,581.00	1624,95 6395,60 122,975,44	973.05 21.49.40 24,535.54		
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1500.00 - 320.00 - 400.00	2600.00 3.257,581.00 157,581.00 150.00 1800.00 650.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.00 1900.0	1624,95 6095,60 122,975,44 122,975,44 122,975,44 9049,00 5750,55 1371,01 2377,33 741,72 920,00 30,00 4057,16 911,59 45,37 57,89 96,85	973.05 21.47.40 24.585.56 24.585.56 1951.00 549.45 428.79 322.12 368.28 90.00 2638.84 170.90 342.84 589.42 53.61 40.11 3.15		

	Report for the	Month En	ding	<u> </u>	LPBIL 30	2	<u>    1956                                </u>			
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenco bere Balan		
							ta novemb	ron nogy,		
	Sub Total Carried Forward + 25.5 c. c. AUXILIARY AGENCIES	114,151.00	t 400.00	. 134,441,00	153,571,41	40,812.57				
9:1	Library Service—Balaries	1000.00	· A	1000.00	300.00	200.00				
972	Repairs and replacements of Library Books, etc.					400.00	1			
🧱 9:1	Other Expenses of Libraries (supplies)	100.00		ປາວາວ⊍ . [ວດາຂວ	10.55					
9:4	Medical Inspection	1000100		. (00.00 Lava.on						
. D sõ	Nurse Service	, <b>u</b> ., , , , , , , , , , , , , , , , , , ,		5400.00		618.19				
9.6	Dental Bervice									
9:7	Other Expenses of Mealth Service (supplies, travel, etc.)	100.00	+ 100.00	200.60	167.60	32.40				
9:10	Pravision of lanches, milk, etc. In the Content	6.00.00		1600.00	\$60,38	739.62				
9:8	Transportation of Pupils-Resident	44,000,00	- 500.00	43,500.00	33,514.71	9985, 29				
Brit.	Transportation of Pupils-Non-Resident									
9:0	Core of Children in Institutions									
9:11 9:12	Community Lectures and Social Centers			_	·					
	Recreation (summer playgrounds, etc.) $\pm 3co$ . Payments to other schools	· 1200.00		1500.00	183.82	516.100		• • • • • •		
9:15	Other Expenses of Auxiliary Agancies									
	Polyment of Maximaly Againing				-	;				
	Total—Auxillary Agencies + 1.5(30.00)	51,800.00	- 400.00	52, 200,00	39 818 72	12 401. 20		• •• ••		
		,				15,001141				
	FIXED CHARGES	in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state in a state	1	ente totole accord		noti v uterativeni verine. I				
6:1	Fensions-State Teachers Retirement	11 033 00		11,035.00	•	11,035.00	an an an an an an an an an an an an an a			
6:1	Pensions-City or State System	7 00.00		700.00	597.87			• •		
§ :2	Rent-[Baildings (exclude Garages), grounds, etc.]	3003.00		3000.00	2317.24					
6:3	Insurance on Buildings and contents + 450.	1600.00	+ 52.40	2282.40	2282.40	0				
6:3	Transportation Insurance	\$ 400.00	-32.40	3367.60	3336.75	30.85				
6:3	Other Insurance (Compensation, O.L.T., TeleC., surely bonds, etc.)	1800.00		2000.00	1991.46	8.54				
6:4	Thurs of Appensements									
6:5	Contributions (Membership, public library, stc.)	150,00		\$ 50.00	125.00	25,00				
	Other Expenses of Fixed Charges									
	Total Fixed Charges + 8 Sence	هه، 58 مارا ال		ఎఎ.స్.కెస్. లం	10,650,72	11,884.28				
	Total Current Expenses + 12, 505, 555	257, 636.00		369121 -	3 a.c. 4 .c. 7 .c.	: من مدین محد ر				
an 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19	DRBT SERVICE			269,636.00		65,588,14				
·. · .		8 a	e a companya sa sa sa sa sa sa sa sa sa sa sa sa sa	an an in ana sh	4					
7:1 7:3	Redemption of Bonds Redemution of Short Term Long-	1000.00			1000-00	0				
4 ta 14:19	Redemption of Short Term Loans Redemption of Bus Notas	13.7			11.20		-			
7:4	Rentalption of 1528 Notes Interest on Bougs	3,12 0.00 21,12 0.00			13,9,44,40	101 / Zo	• • • • • • • • • • •			
7:5	Interest on Bougs Interest on Short-term Loans	3,356.00				27,630.00	· · · · · · · · · · · · · ·			
7:5	Interest on Bay Notes	. 3,336,85 . 993.05			. 1982,23 . 965,25					
7:6	Befands	113.95			, <del>76</del> 2, 26	27.75				
	Other Expenses of Debt Service	120.00			-	174				
364	eviar Tay assessments	( 314.00			- '	120.00	· • •	• ••• •		
· ·	Total Debt Service	41,351.00			17,993.52	29,357.47				
<b>89</b>										
tin an an an a	CAPITAL OUTLAY		· ·		· · · · · · · · · · · · · · · · · · ·	······································				
8:1 8:2	Land-otto Ind. + Eng. Fees	1000.00			ا مور مود ا	¢.				
8:2	Land-site Ch.A. + Cong. Faces Improvement of grounds-Billdings and Bauly- ment (not repair or replacement)							· · · ··		
្លៃ នះទ	Alteration of Building					!				
8:10	Heating, lighting, plumbing, etc.									
8:11	Bailding Equipment									
	Furniture, Apparatus and Other Equipment	1000.00			999.70	,30				
8:14	Other Expenses of Capital Ontlay									
<b>.</b>		_		-				,.		
	New Books	2100.00			31.59	1468.41				
14:9	Transportation-Pull Payment of Bus				· ·		ł			
						· · · ·	· · · (			
	Total Capital Oatlay	4100.00			2631.29	1468.71				
	TOTAL EXPENDITURES									
		J39,087∞		321,037.00	124,672,68	74,414.32	a ser ang			
R	aa	1. ~ 7	• • • • •		·····		····	····-		
	RADURED (Serial Que Bonds)	14,348.00			14,844.58	1.42		·····		
	Revenue anticization Note	. 10,550.00		1.1.1	10,000.40	· · · · · · · · · · · · ·		- the second second second second second second second second second second second second second second second		
		315925	·	1-4-1-4-1		Q7, 11 500 7 1	·····			
	•	345,935.00	To tal Expe	naisurs51	249,519,26	70,915.14				
<b>-</b>										
						:	100 A. C. C. C. C. C. C. C. C. C. C. C. C. C.	10 June 1997		
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	TREASURER'S MONTHLY REPORT	
	For the period	
	From Gyzeld 1, 1956 to Mary 1956	•
	Total available balance as reported at the end of preceding period	\$2,682,20
_	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans)	
	Date Source Amount	
U	414 Deriver & Days. To Jostation Thereases \$ 5067	
	King of the ( Ounty /2000 ) Type 11/36.79	-
Ø		
	Maroan Plante 1138	
	4'57 Franta More ( Atudent Body) 85.46	
	Total Receipts	\$ <u>95758,76</u>
	Total Receipts, including balance DISBURSEMENTS MADE DURING MONTH	\$ <u>95758,7</u> 6 \$ <i>117,440,4</i> 6
	By Check	
	From Check No. 13/0 To Check No. 1387 \$27.631.6	F
0	By Debit Charge \$ (Total amount of checks issued and debit charges)	•
		\$ 27. 631.68
	Cash Balance as shown by records	\$ 89 808.78
	RECONCILIATION WITH BANK STATEMENT	
	Balance as given on bank statement, end of month $\dots$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$ $\$$	2
	Less total of outstanding checks $($ See list on reverse side of report $)$	4
	Net balance in bank . $\$ \ \overline{F7} \ \overline{F0} \ \overline{F7} \ \overline{F0} \ \overline{F7} \ \overline{F0} \ \overline{F7} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ \overline{F0} \ $	18
	(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	
	Amount of receipts undeposited (add)	
8	Total available balance	\$ 89 808.78
	(Must agree with Cash Balance above if there is a true reconciliation)	<u>,</u>
	Received by the Board of Education and entered as a part of the minutes of the Board meeting held	
~	Cash Balance is	fy that the above in agreement with
	my bank statem	ent, as reconciled.
	Mary J. D' Dreamy 94 . P. Doto.	- Ja
	FORM \$ 101	f School District
	#11,11# KO (#11,11#	LAW BOOK CO., ROCKESTER, N.Y.



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1362 4795 1374 1200	
1374 1200	
381 7700	
1387 7500 1383 2000	
138-4 3636	
1383 1200	
386 1250 387 5000	

#### Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits	
				÷
				A Second
			•	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		
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#### SCHEDULE OF BILLS

DATE May 17th 19 56

#### SCHEDULE NO. 45

INVOICE OR	TO THICK DUD	13400	1.103	VOUCH	
JACKET NUMBER	TO WHOM PAID	AMOU	NT	ORDE CHECK	
#56-604-14 3 invoices	American Oil Company Augsbury Terminals, Inc.	\$ 3 100	02 73	#1388	
#36138,38589	Bardeen's Inc. Bayview Dairy	73. 129	84	1390 1391	
#18103	Bromley, Merton C. Champlain Valley Faint & Glass Co. Chazy Telephone Company	55 - 1 4	75 50	1392 1392 1392	
#40827	Chauvin, Gerald Clinton Automotive Farts, Inc.	5	00 85	1399 1390	
#F 25201	Deno, Wayne E. Denoyer-Geppert Company	30 16	00 15	139) 1398	
#PL 58500	Finch, Pruyn & Company, Inc. Finney & Sons, Inc., W.W.	199 6	51 90	1399 1400	
#R1156, R1157	Girard, William Glasgow, John P. (Ed.of Coop.Ed.Serv.) Goodyear Tire & Rubber Company, The	12 7 126	50 95 86	140; 140; 140;	
# 3619 07254,08093	Harrison's Auto Supply Hillyard Sales Co.	4 112	05 26	140/ 140/	
# 4933	Ideal Auto Supply Co.	10	20 04	140	
6 invoices	Jerry & Sons, Inc., Vincent S.	147		140	
#52078	Lowe & Campbell	17	20	140	
5 invoices	Maher, Daniel E., Treas. (Ed. Coop.Ed. Serv.) Marsgall Co., Inc., A.H. Martin's Truck, Inc.	969 42 1	95 39 80	140 141 141	
#129010 #8398 #1806	Mason, Inc., E.S. Metropolitan School Study Council Milliette, C. F.	867		141 141 141	
#1980 6 invoices	Mooney, Harry Neveu & Son, Inc., Rene New York State Electric & Gas Corp.	155 23 169	20	141 141 141	
3 inv.	New York State Social Security Contrib. Fund " Telephone Company	6 53	1 -	1410 1419 1420	
#659_47	Plattsburgh (City) Board of Education Plattsburgh Coop. G.L.F. Service, Inc.	94	00 70	142 142	
4 invoices #24511	Plattsburgh Motor Service Inc. Flattsburgh Press Republican	119 4		142 142	
3 invoices	Ray Supply, Inc. Rivers, Margaret	19		142 <u>4</u> 1420	
	Rosebud Creamery Ryan, Francis T.	62 108	-	142 142	
#B 59280	Sanger, Donald B. Science Research Associates School Bds.Institute, Clinton,Essex,Franklin (	15 140 20. 10	00 40 50	142 143 143	
#95	Sharron's 7 Socony Mobil Oil Co., Inc.	23	28 80	143 143	
#55653 <b>,</b> 01741 E	Spear Bros., Inc.	1	10	143	

WILLIANSON LAW SOLE CO., ROCHESTER, N.Y

#### CONTINUED:

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#### SCHEDULE OF BILLS

DATE May 17th 19.56

SCHEDULE NO. 45

	DATE May 17th	19.56 Sci	IEDULE ]	NO	45
	INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOU	NT	VOUCHER ORDER CHECK No.
		Supernault, Emma Jane	\$ 24	00	#1435
U	#05792	Wilcox & Son Wilson Company, The H.W.	240 15	82 12	1436 1437
		Young, Mary	12	00	1438
		Payroll for Month of May: Net amount: \$14,564.38 Retirement 884.41 W.H. Tax 1,911.70 Soc.Security 83.70 Gross Amount	17,444	.19	1439 1440
		RENTS FOR MONTH OF MAY			
		Brown, Bert Beekman Grange #941,(G.S.Dyer,Treas.) Champlain Presbytery (F.MYERS,Treas.) Cumberland Head Comm.Assoc. (G.Hagar,Treas.)	77 75 20 36	00	1441 1442 1443 1444
		Gregoire, Adrien (Garage space) Stratton & Gordon " "	12 12		1445 1446
		Rowlson, M.D., Ira A. (Prof.Servaces)	80	00	1447
		TOTAL AMOUNT OF BILLS APPROVED			
	WILLIANSON LAW BOOK CO., ROCKESTER,	L	\$21,660	28	<u>I</u>

#### May 17th, 1956

A regular meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Thursday, May 17th, 1956, at 8:00 P. M.

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

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

Absent: Harold Luck and Emery Mischler.

Also present was Frincipal Francis T. Ryan.

President Winter then called in the representative from the Donald L. Nickerson Corporation who was present with a sample of the Allen desk and chair. He demonstrated and described the qualities of the Allen furniture to the Board.

The minutes of the regular meeting of April 19th, 1956, were read, and accepted as read upon motion by Donald Hulbert, seconded by Thomas Conroy, and so carried.

Principal Ryan then reported that he had received a letter from Sharron and Hart, and had been advised that the District insurance did contain the necessary coverage to permit the playground equipment to remain at former Flattsburgh District No.4.

The minutes of the special meeting of May 3rd, 1956, were then read, and accepted as read upon motion by Edgar Penfield, seconded by Kathryn Grube, and so carried.

President Winter then read a letter of acceptance from Principal Francis T. Ryan, thanking the Board for the salary increase and tenure appointment.

President Winter then presented for approval a change order on the plumbing contract on the addition to the West Chazy School.

RESOLUTION BY EDGAR FENFIELD:

That authorization be given to President Winter to sign the change order for Hollister's Plumbing and Heating Corp. in the amount of an additional \$189.00 on the plumbing work on the addition to the West Chazy School, dated May 8, 1956. (Arch. Job No.5515, Change order No. P-1.)

SECONDED BY PEARLIE PARKER. 245

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

President Winter then reported that Mr. Frank Gilson from the Division of Buildings and Grounds, Albany, had been here, and with Sup't. Codding, Principal Ryan, the Building and Grounds Committee and himself had inspected the work already finished as well as that in the process of being done.

The critical building shortage for next year was discussed, and Mr. Gilson had written a letter concerning same.

Also discussed by the Committee had been an addition to the school bus garage, in preference to paying the high rentals being asked for buildings which need extensive additional work and repair.

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

Mr. Gilson had also suggested a site in the South part of the District, with the building of a fourteen room elementary school, which later could be expanded to twenty-one rooms.

He had gone on to suggest that it might be advisable to ask for an additional appropriation for the addition of extra classrooms to the K-12 building.

The Board then discussed renting of buildings, and all agreed that it would be best to build additional space on the bus garage, which could be handled on a Capital Note basis. An estimate of approximately \$18,427.00 was given as the probable cost of the addition of six new stalls, for which building quota can be obtained.

The opinion of the Board was that Mr. Payson and Mr. Tucker be told that the Board is not interested in renting their building for classroom space.

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President Winter stated that something would have to be done this summer to seal the blocks in the garage building, and the Board agreed that natural silicone should be used.

-2-

He went on to report that Farker Dodge had called to say that three General Contractors and several Sub-Contractors had called to ask for an extension of time on preparing bids for the main school building. He remarked that some money might be saved if the time was extended, due to the fact that more bids would be submitted. The Board discussed the time extension and delayed the decision until later in the meeting.

President Winter then reported on the meeting with Mr. Phillip Moore concerning insurance. Mr. Moore had examined all the policies and had made suggestions and recommendations. Mimeographed copies of the discussion with Mr. Moore were given to each Board Member.

President Winter then stated that he had met with our own insurance men and had asked them to present an insurance program for next year.

He then read a latter which he had written to the Fireman's Mutual Co. of New York City asking for rates, coverage etc., but had waited to get the Boards' opinion before mailing it. The opinion of the Board was that the letter should be sent.

The Clerk's monthly financial report covering the period from July 1st, 1955 to April 30th,1956 was then read, including both the General Fund and Construction Fund accounts, and accepted as read upon motion by Harold Luck, seconded by Philomena Harlan, and so carried.

The General Fund Schedule of Bills No.45, was then presented in the amount of \$21,660.28, including the payroll for the month of May.(\$17,444.19)

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of Fills No.45 be paid as submitted, in the amounts stated, and the total amount of \$21,660.28 be approved.

SECONDED	BY
DO <u>NALD HI</u>	<u>JL</u> BERT.

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

President Winter then proceeded with the opening of the bids submitted for 20 typewriter desks and 20 typewriter chairs as follows:

1. Donald L. Nickerson Corp.

366 Broadway

New York 13, N.Y.				
	ITEM	UNIT PRICE	T <u>OTA</u> L	
	20 Desk units 20 chair "	\$55.00 22.00 Total	\$1,100,00 <u>440,00</u> \$1,540.00	
2. School Equipment Inc. Syracuse, N.Y.				
	20 desk units 20 cheir "	\$65.00 15.00 TOTAL	\$1,260.00 <u>300.00</u> \$1,560.00	
3. Bardeen's Inc.				and a second second second second second second second second second second second second second second second
Syracuse, N.Y.	20 desk units " "	\$57.25 39.55 41.80 39.00	\$1,145.00 791.00 836.00 780.00	
	20 chair units " "	\$17.95 15.00 15.00 15.00	\$ 359.00 300.00 300.00 300.00	
4. American Seating Co. Syracuse, N. Y.	20 desk units 20 chair "	\$56.00 18.60 TOTAL	\$1,120,00 372,00 \$1,492,00	

ITEM

5. J.C.Olesen Seating Co. Troy, N. Y.

20	desk units n n n n	\$57.00 59.00 58.00.
20	chair units	\$16.65 21.00

UNIT FRICE

TOTAL ...

Principal Ryan remarked that the Allen desks and chairs were favorable on account of their size as a space-saving factor.

RESOLUTION BY THOMAS CONROY:

That the bids submitted be referred to Principal Ryan and the Building and Grounds Committee for further study, and BE IT FURTHER RESOLVED that the bid for the 20 desks and 20 chairs be awarded

to the lowest bidder meeting the required specifications.

SECONDED BY PEARLIE PARKER.

TOTAL

\$1,160.00

333.00 \$1,493.00 94

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

Principal Ryan then read a letter of resignation from Janitor Clifford Rollier, effective May 4th, 1956. He requested the remaining salary due him. plus an additional \$80.00 for carrying water to the school for 8 months, at the rate of \$10,00 per month.

The request for the additional \$80.00 was tabled with no definite action taken at that time.

Frincipal Ryan went on to say that Mrs. Margaret Erno was willing to take the job for \$10.00 per month.

PESOLUTION BY EDGAR PENFIELD:

That Mrs. Margaret Erno, R.F.D.# 1, Plattsburgh, be hired as Janitress at Former District B-11, at the salary of \$10.00 per month.

> SECONDED BY HAROLD LUCK.

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

Mrs. Harlan then reported for the Teachers Committee concerning the teacher candidates interviewed, and recommended that they be hired. Principal Ryan reported that Mrs. Evelyn W. Sanger will not be back

next year, and that Mrs. Barbara King would substitute for her, as she only wishes to work for one year.

RESOLUTION BY PHILOMENA HARLAN:

That Norbert Yakey, Chemplain, N.Y., and Gilbert Duken, 109 Broad St., Plattsburgh, N.Y., be offered a probationary appointment for a period of one year, at an annual salary of \$3800.00, and

BE IT FURTHER RESOLVED that Mrs. Barbara King, 64 Palmer Street, Plattsburgh, be given an appointment as a regular substitute teacher for one year at an annual salary of \$3800.00.

> SECONDED BY DONALD HULBERT.

SECONDED BY

KATHREN GRUBE

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

Principal Ryan reported that Eus-driver Gerald Chauvin had been called into the Armed Services and was leaving May 21st, and that none of the regular substitutes would take the job. However, an application for the job had been received from Rev. John T. Lamos, Turnpike Road, Plattsburgh, N.Y.

RESOLUTION BY PEARLIE PARKER:

That Rev. John T. Lamos, Turnpike Road, Flattsburgh, be hired as bus driver to replace Gerald Chauvin, at the salary of \$1200.00 per year, effective June 1st, 1956, subject to the approval of Sup't. James Codding.

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

Principal Ryan also reported that an application for substitute bus driver had been received from Joseph Laramie, West Chazy, N.Y.

RESOLUTION BY PEARLIE PARKER:

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That Joseph Laramie, West Chazy, N.Y. be hired as a substitute bus driver, subject to the medical examination and the approval of District Sup't. James Codding.

> SECONDED BY HAROLD LUCK.

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

Principal Ryan then reported that another Federal Aid check had been received last week in the amount of \$2,869.06, which covers the total amount of \$2,882.00 minus an overpayment of last year of \$12.94.

He then reported that Mr. Fountain had plowed the ground right up to school building at former B-2, claiming that all the land surrounding the school belongs to him, which leaves no available land for playground space.

Harold Luck mentioned that according to the deed, a plot 100'  $\times$  60' belongs to the school.

Mr. Luck was asked to try to negotiate with Mr. Fountain, mentioning that if there is no playground space available the building might have to be moved to another location.

Principal Ryan also reported that the water pipe has been delivered for the culvert at the bus garage.

He then reported that Mr. Noakes from the Agricultural Department in Albany is coming in June concerning an Agricultural program in the new school. Otto Stewart is coming on June 6,7,& 8 concerning transportation, and Mr. Franklin is also coming in June concerning the Junior High School Program.

Principal Ryan then briefly discussed equalization rates, and stated that the estimate of the assessed valuation in the District for 1956-57 will be put in at \$2,285,000.00.

The discussion concerning the extension of the date of the bid openings on the construction of the school was resumed. The President was asked to contact Architect Parker Dodge and offer to extend the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the time to Yer 20 and the

extend the time to May 28, 29 or 31st, with the decision of the definite date to be determined by President Winter and Mr. Dodge.

A motion for adjournment was made by Edgar Penfield at 11:05 P. M., seconded by Harold Luck and so carried.

ATTEST đ. Clerk of the Board

President of the Board

DATED: <u>May 17. 1956</u>

Ma<u>y 24, 1</u>956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the Junior High School Building on May 24, 1956 at 8:00 P. M. for the purpose of publicly opening the bids for the construction of the new Beekmantown Central School.

The meeting was called to order by President Winter at 8:03 P. M. Roll call of the Board was taken.

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

Also present were: Sup't. James Codding, Principal Francis Ryan, Architects Parker Dodge and B.Chamberlain, Saul Harvith, representatives from firms submitting bids and several District residents.

RESOLUTION BY ED<u>GAR PENF</u>IELD:

That the reading of the minutes of the regular meeting of May 17,1956, be postponed until next meeting.

SECONDED BY THOMAS CONROY. 249

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

Architect Farker Dodge then read the Bid Advertisement, as advertised in the Flattsburgh Press Republican, and then proceeded with the opening of the Bids.

An official copy of the Form denoting the Bidder, the Bid Security, the Ease Bids and Alternates and Time for Completion is entered following the minutes of this meeting.

Architects Dodge and Chamberlain and Mr. Harvith reviewed the bids and then reported to the Board.

Mr. Dodge suggested omitting all alternates except No.2 & 3, (Terraza floors and tile wainscoting in corridors) making a total construction cost figure of \$1,391,575.00.

He then discussed with the Board the possible addition to the school bus garage of three stalls which would serve as six class rooms. He stated that the present heating unit would be adequate to heat the addition, but two sky domes would be needed in two of the rooms. He quoted the cost of approximately \$25,000 which could be voted on at the Annual Meeting.

#### RESOLUTION BY EDGAR PENFIELD:

GAR PENFILLD:

That authorization be given for Parker Dodge Associates to proceed with the preparation of the final plans for the addition to the school bus garage building.

> SECONDED BY PHILOMENA HARLAN.

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

Principal Ryan reported that Mr. Jewett had called him to ask to use one of the District buses for the 4-H Club to go to Cornell University in June. He added that our insurance would not cover the trip and that we do not have meters on the buses. He asked the Board's opinion about changing their Board policy concerning this.

The Board's opinion was that the Board policy should not be changed.

Architect Parker Dodge then asked the Board what they wished done about the bids submitted, and suggested awarding the bids with the exception of the Electrical one.

RESOLUTION BY DONALD HULBERT:

That the Construction Contracts be awarded on the base bid to the low bidder for General Construction, Heating & Ventilating and Plumbing as follows:

1. General Construction to Frechette-Clough Construction Co., Tupper Lake, N.Y.

Base Bid......\$939,000.00 Alternate No.2. 11,800.00 " 3 8,000.00 2. Heating & Ventilating to Hollister's Plumbing & Heating Corporation, Hudson Falls, N. Y.

Base Bid.....\$161,695.00

3. Plumbing to Quelette Plumbing & Heating Co., Lewiston, Maine.

0755

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Base Bid No.1...\$78,820.25 " No.2..<u>12.810.25</u> Total...\$91,630.50

SECONDED BY HAROLD LUCK.

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

A motion for adjournment was made by Edgar Penfield at 10:15 P. M., seconded by Harold Luck, and so carried.

d' ATTEST: There Å. Clerk of the Board

President of the Board

DATED: May 24, 1956

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May 29th. 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on May 29, 1956, at 1:30 F. M. for the purpose of approving a special District meeting to vote on the addition to the school bus garage, and other business.

The meeting was called to order by Fresident Winter at 1:35 P. M. Roll call of the Board was taken.

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

Also present was Principal Francis T. Ryan.

The minutes of the regular meeting of May 17th, 1956, were read, and accepted as read upon motion made by Harold Luck, seconded by Kathryn Grube, and so carried.

Concerning the letter sent to the Fireman's Mutual Insurance Company of New York, President Winter reported that he had talked to one of their representatives at the meeting in Syracuse, and he had said that a man would be sent here for appraisals etc. A letter had also been received from the Company which he read to the Board.

The minutes of the special meeting of May 24th, 1956, were then read. A correction was made by President Winter to the effect that Alternates No.2 and 3 mentioned in the resolution awarding the General Construction Bid be omitted until further action is taken by the Board.

The minutes of May 24th were then accepted, as corrected, upon motion made by Edgar Fenfield, seconded by Thomas Conroy, and so carried.

RESOLUTION BY DONALD HULBERT:

That the following Alternates be added to the General Construction Contract awarded to Frechette-Clough Construction Co., at the meeting held on May 24th, 1956:

> Alternate No.1....Face Brick.....In the amount of \$ 2,000.00 Alternate No.2....Terraza Floors ...... 11.800.00 Alternate No.3....Tile Wainscoting in corridors... 8,000.00

making the total amount of the General Construction Contract \$960,800.

SECONDED BY EDGAR PENFIELD. 251

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

RESOLUTION BY DONALD HULBERT:

That a vacancy be declared on the Beekmantown Central School District Eoard of Education, due to the absence of Board Member Emery Mischler at all Board Meetings since August 16th, 1955, without apparent reasonable excuse.

> SECONDED BY HAROLD LUCK.

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

A discussion then followed concerning a special District meeting to vote on the addition to the school bus garage.

RESOLUTION BY EDGAR PENFIELD:

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

1. A special meeting of the qualified voters of Central School District No.1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, shall be held at the Junior High School Building of said District located on old route 22, Beekmantown Corners on the 21st day of June, 1956, at 8:00 P. M., Eastern Daylight Time, for the purpose of

voting upon the proposition described in the Notice of Special Meeting, hereinafter set forth.

2. Said Special Meeting shall be called by giving thefollowing notice thereof:

Notice is hereby given that a special meeting of the qualified voters of Central School District No.1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, will be held at the Junior High School Building of the District on old route 22, Beekmantown Corners, on the 21st day of June, at 8:00 o'clock F.M., Eastern Daylight Time, for the purpose of considering voting upon the following proposition:

RESOLVED (1) The Board of Education of Central School District No.1 of the Towns of Beelmantown, Flattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to erect on the school site now used for existing temporary classrooms in School Bus Garage an addition to said School Bus Garage of three bus stalls to be converted into temporary classrooms and to expend for such purpose an amount not to exceed \$30,000.00, and (2) and such sum of \$30,000.00 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.

3. The District Clerk is hereby directed to post said Notice of Special Meeting in not less than 20 of the most public places in the District at least 22 days before the date of said Special Meeting.

SECONDED BY
HAROLD LUCK.

Resolution adopted by roll call vote as follows:

<u>AYE</u> S: (8)		Donald Hulbert	N <u>oe</u> s:	NONE
	Kathryn Grube Edgar Penfield Thomas Conroy	Pearlie Parker Harold Luck Frank Winter	A <u>BSEN</u> T:	Emery Mischler.

The Board then discussed the ways in which the premium received on the Building Bonds in the amount of \$9,429.00 might be used.

The concensus of opinion was that it should be voted upon at the Annual Meeting to be used to add to the funds for equipment or other expenses of the main school building.

RESOLUTION BY PEARLIE PARKER:

That the Board of Education ask the voters at the Annual Meeting to approve the expenditure of the Bond Premium in the amount of \$9,429.00, to apply on the cost of black topping in connection with the main school building.

> SECONDED BY KATHRYN GRUBE.

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

A motion for adjournment was made by Edgar Penfield at 2:55 F. M., seconded by Harold Luck, and so carried.

	President of the Board
ATTEST: Mary J. at Summy Clerk of the Board	
DATED: <u>May 29th, 1956</u>	A LEON A CLARK A SALE A LEON A CLARK A SALE A LEON A CLARK A CLARK A LEON A CLARK A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LEON A LE

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		\$ 20,692,17
Cash Balance as shown by records .		\$ 72 924 59
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month	73,6112	5
Less total of outstanding checks	686,6	9
Net balance in bank	72,9243	9
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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		\$ <u>72,927.59</u>
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#### to

#### BOARD OF EDUCATION

#### from July 1, 1955 to May 31, 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		
Collector Current year's Tax Warrant	87,500.00	77,803,82		Final Tax warrant:
Tax fees \$33.55 Overpay t. \$7.88	_	41.43		- <del></del>
County Treasurer Return Tax Claim		11,136,49		
" Public Money (State)	202,800.00	185,241,15		
Loan for bus purchase (Bonds)	-	14,848,00		
Fed. Government Federal Allotment	_	16,994,60		
Bank Depository Interest on Depositor Transfer from Const. Fund (Reimb.)	-	1,075.00		
" " Short Term Loans	-	10,000.00		
Pay't. indebtedness (Former B-12)	-	21.82		
Kiwanis Club Milk Fund		212.17		
" " Sale of Property	-	133.00		
" " Insurance Adjustments	-	90.18		
" Refunds		1,410.58		
Principal's Office Fees, Rantale Special Assessment (Former C.5)	1,120,00			Final amounts: \$1.120.25
" <del>" (- P_3)</del>	312.00			324.20
State reimbursement & milk fund	600,00	922,44		
Gifta	-			
TOTAL CASH RECEIPTS	\$308,478.00	\$335,997.52	\$	
Non-Cash Pension Deduction by State	10,632.00			
" " Pension Deductions by Board of Education	8,060,00			
itate deduction- Retired teachers	403.00			
Current years teachers retirement		8,022,91		
TOTAL AVAILABLE RECEIPTS	\$327,573.00	\$344,020,43	\$	
. REPORT OF RE			ND BALANC	E
······································			i	England States and State

RECEIPTS	General Fund Account	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$344.020.43		to Aco 000 1
DISBURSEMENTS			\$2,052,378.1
TOTAL EXPENDITURES, JULY 1 TO DATE	271,095.84	1993 - 199 1995 - 199 1997 - 199 1997 - 199	1,982,429.1
BALANCE ON HAND	\$ 72,924.59		69,948.9

Beceived by the Board of Education entered as a part of the minutes of the board meeting held June 4 19.56. No. 5-169 Williamson Law Beak Co., Eschester, N. T.

Signed Mary J. S. Breary Clerk of Board of Education

#### Distribution of Receiges not anticipored MONTHLY FINANCIAL STATEMENT Shown in Ked at left: of the of the

BOARD OF EDUCATION

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	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Budget Appropri- ations	tures to Date	Unexpended Balance to Date	Unpaid Bills	Unencum- bered Balance	
	egyegyegy (allocation allocation and allocation and allocation) and allocation and allocation and allocation and	entres constants of the "	arrese e so rece	near rann schus af S	·	n y en yw en en hef en en en ei E		on al discontractor de la faire de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la contractor de la co	4
	GENERAL CONTROL								
солот. 1	erte elemente de la consecuencia de la consecuencia de la seconda de la seconda de la seconda de la seconda de Behani Blections	300.00		300.00	11.09	100.91		a de la constante de la constante de la constante de la constante de la constante de la constante de la constan	
:2	Board of Education-Clerk's Balary +6.60, 64	1200.00	- 400,00	1400.00	124-1.00	156.00			
:2	Board of Education-Treas.' Salary + 70.00	350.00		420.00	371,42	48.08	1		
12	Logal, Auditing, etc. + 9.50.00	600.00	+ 400.00	1250.00	1221.18	28.82			
	Supplies, Travel, etc. Other Expenses + 1000	1000.00	,	2.000.00	1326.61	+73.33			24
1210	Attendance Service-Salaries								
:10	Census Service-Salarice	100.00	- 100.00	0		-			6 (j. st.
1:11	Other Expenses (Supplies, Travel, etc.)	400.00		400.00	10.40	389.60		10 - 1944 Start 1944	
2:7	Superintendent's Salary	600.00	· · · ·	600.00	60.00	ø			
2:7	Office Assistants' Salaries							and the second second	
2:8-9	Other Expenses of Superintendent's Office	•						Services	
	Administration BuildingSataries	,						1	<i>.</i>
	Other Expenses of General Control								2
									a dela
	Total-General Control + 193.6.00	4,550.00	- 100.00	6370.00.	5173.26	1196.74			100
	INSTRUCTIONAL SERVICES		ananananaharran '	keen aan oo oo oo oo oo oo oo oo oo oo oo oo oo		in the state of the second second second second second second second second second second second second second			
	REGULAR DAY SCHOOLS							k i se or antes i pali Nota da la companya	
6 ; 3	Salaries of Principals	9200.00		9200.00		766 .74			
3:1	Salaries of Asst. Prin. & Supr. + 200.00	9700.00			8983.26				
3;4	Clerical and Other Belp + 6.00, 06	4000,00		4600.00	3664.30	,935.70			
3:2	Other Expenses (Supplies, Travel, etc.), 330.00	1000.00		1330.00	.1194.19	35, a.	n en en en en en en en en en en en en en	n de la calega Sublica constitu	
S:5-6		· · · -						e el a grandad a des	
3:9	Kindergarten							1 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	21173 1857 W
a:9	Sularies of Teachers-Grades 1-6 or 1-84-1 Sec +	85,800.00		81,500.00.		10,337.58	4		い 自己 ななが
3:9	Salaries of Teachers-Grades 7-12 or 9-12	23,380.00		27,380.00	24,615,00				
8:9	Substitutes (in excess of regular selaries) + 4.00.	1 500.00		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	2476.25	223,75	n an an an an an an an an an an an an an		일상
8:10	Textbooks +1000.00	4000.00	+1500.00	6500.00	5436.03	1063.97	·		2.6
3:11	Supplies used in Instruction	3646.00		3646.00	2972.43	673.57	dan sa s		- 9
	Other Expenses of Instruction + 1500.000	1000 100		2600.00	2546.90	3.10	1	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	A Other Expenses of their terms	1000 100						وأوصحه المعتر والمراجع المارقة	
:12-1	Instructional Services Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	151,451.00	<b>†595.00</b>	8225.00 157,581.00	6075,60	\$129,40			
3 ; 12-1 Tus ;	Tion to Other Districts Total-Instructional Services for Regular Day Schools to State of the INSTRUCTIONAL GERVICES SPECIAL SCHOOLS Belaties of Principals and Supervisore	8225.00	************	8225.00	6075,60	\$129,40			
3:12-1 Tus; 3:1, 3 3:1, 3	Tion to Differ Districts Total-Instructional Services for Regular Day Schools + 5630.00 INSTRUCTIONAL GERVICES BPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants	8225.00		8225.00	6075,60	\$129,40			
3 : [2-1 ) ) 3 : 1, 3 3 : 4 3 : 9	Tion to Differ Districts Total-Instructional Services for Regular Day Schools + 56 30.00 INSTRUCTIONAL BERVICES BFECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	8225.00	- 	8225.00	6075,60	\$129,40			
3 : 12-1 Nus : 3 : 1, 3 3 : 9 3 : 10	Tion To Other Districts Total-Instructional Services for Regular Day Schools + 5630.000 INSTRUCTIONAL GERVICES BEFECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Salaries of Teachers Testbooks	8225.00		8225.00	6075,60	\$129,40			
3:12-1 Nus; 3:1, 3 3:4 3:9 3:10 S:11	Tion to Other Districts Toin-Instructional Services for Regular Day Schools to Schools INSTRUCTIONAL GERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Salaries of Stachuss Teatbooks Bupplies used to Instruction	8225.00		8225.00	6075,60	\$129,40			
3:12-1 Nus; 3:1, 3 3:4 3:9 3:10 S:11	Tion To Other Districts Total-Instructional Services for Regular Day Schools + 5630.000 INSTRUCTIONAL GERVICES BEFECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Salaries of Teachers Testbooks	8225.00	- • • • • •	8225.00	6075,60	\$129,40			
3:12-1 Nus; 3:1, 3 3:4 3:9 3:10 S:11	Tion to Differ Districts Total-Instructional Services for Regular Day Schools & S(6 30.00) INSTRUCTIONAL GERVICES BPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in instruction 4 Other Expenses of Instruction	8225.00	- 	8225.00	6075,60	\$129,40			
3:12-1 Nus; 3:1, 3 3:4 3:9 3:10 3:11	Tion to Other Districts Toin-Instructional Services for Regular Day Schools to Schools INSTRUCTIONAL GERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Salaries of Stachuss Teatbooks Bupplies used to Instruction	8225.00		8225.00	6075,60	\$129,40			
3:12-1 Nus; 3:1, 3 3:4 3:9 3:10 3:11	Tian to Other Districts Trian-Instructional Services for Regular Day Schools + 5630.00 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teatbooks Supplies used in Instruction 4 Other Expenses of Instruction Total-Instructional Services for	8225.00	- +535.ee	8225.00	6075,60	\$129,40			
3:12-1 Nus; 3:1, 3 3:4 3:9 3:10 S:11	Tiar To Other Districts Total-Instructional Services for Regular Day Schools 5 (5 30.00) INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Salaries of Jeachers Testbooks Supplies used in Instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools	8225.00	- + 535.ee - - - - - - -	8225.00	6075,60	\$129,40			
3 :12 -1	Triary to Differ District's Triary-Instructional Services for Regular Day Schools & Stabus INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Principals and Supervisors Subaries of Teachers Teatbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools	8225.00	+ 595.00	5225.00	6075,60 137,630,29	\$129.40 19,950.76			
3 : 12 - 1	Tian to Differ Districts Total-Instructional Services for Regular Day Schools to Status INSTRUCTIONAL GERVICES BEPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Subaries of Teachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Jamitor TOCOLOGY	8 2 2 5	+595.ee	5225.00	6075,60 137,630,29	\$129.40 19,950.76			
3 412-11 Xu, 3 3 41, 3 3 44 3 79 3 710 3 710	Tion to Differ Districts Total-Instructional Services for Regular Day Schools ± 5630.00 INSTRUCTIONAL SERVICES BPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor + 10000.00 Eusi	8225.00		5225.00	6075,60 137,630,24	\$129.40 19,950.76			
3 412-1 Nus 3 11, 3 3 13, 3 3 19 3 19 3 11 3 112-1 3 112-1 4 11 4 12 4 13	Tion to Differ Districts Total-Instructional Services for Regular Day Schools + 5630.00 INSTRUCTIONAL GERVICES BFECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Testbooks Sapples used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor + 10000.00 Fuel Water	8225.00 151,451.00 460.00 4600.00 4500.00		5225.00	6075,60 137,630,29 10,077,21 62,72,10	\$129.40 19,950.76			
3 412-1 Xua : 3 11, 3 3 13, 3 3 19 3 19 3 11 3 112-1 3 112-1 4 11 4 11 4 12 4 13 4 14	Tion to Other Districts Total-Instructional Services for Regular Day Schools ESC 40.00 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Jeachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor FLOCE.00 Eusi Water Light and Power	8225.00 151,451.00 450.00 4500.00 1800.00		5225.00 157,581.00 	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22	\$129.40 19,950.76 920.79 207.90 259.78			
3 412-1 Tus 3 51, 3 3 51, 3 3 19 3 10 3 11 3 12-1 4 11 4 12 4 11 4 12 4 13 4 14 4 55	Tion to Other Districts Total-Instractional Services for Regular Day Schools ± 56.30.00 INSTRUCTIONAL GERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Auistants Salaries of Glüce Auistants Salaries of Teachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Lustractional Bervices for Special Schools OPERATION OF PLANT Wages of Janitor + 0000.00 Fuel Waiter Light and Power Janitors' Supplies + 1000.00	8 225.00 151,451.00 9600.00 9600.00 (300.00 (500.00	· · · · · · · · · · · · · · · · · · ·	δραστο 157, 581,000 157, 580,000 157, 58	6075,60 137,630,24 137,630,24 10,079,24 10,079,24 6272,10 1540,22 3001,89	41 29,40 19,950,76 920,76 207,90 257,79 193,11			
3 412-1 Tus 3 41, 3 3 4 3 79 3 11 3 12-1 3 12-1 4 13 4 13	Tion to Other Districts Total-Instructional Services for Regular Day Schools ESC 40.00 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Jeachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor FLOCE.00 Eusi Water Light and Power	8 225.00 151,451.00 9600.00 9600.00 (300.00 (500.00	• • • • • • • • • • • • • • • • • • •	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 158.00 1050.00 1050.00	6075,60 137,630,24 137,630,24 10,079,21 6272,10 1540,22 3001,87 801,52 424,00	\$129,40 19,950,76 920,79 207,90 259,78 193,11 248,45 80,00			
3.12.1 X 3.13. 3.14 3.19 3.10 3.11 3.12-1 4.11 4.12 4.13 4.13 4.14 4.55 4.77 4.11	Tion to Differ Districts Total-Instructional Services for Regular Day Schools to Statuto INSTRUCTIONAL SERVICES BPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor to Coc.co Fuel Water Light and Power Janitors' Supplies to Coc.co Services ether than personal (telephone, etc.) 3co	8 225.00 151.451.00 151.451.00 151.451.00 150.00 150.00 150.00 150.00	• • • • • • • • • • • • • • • • • • •	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00	6075,60 137,630,24 137,630,24 10,079,21 6272,10 1540,22 3001,87 801,52 424,00	\$129,40 19,950,76 920,79 207,90 259,78 193,11 248,45 80,00			
3 312.1 () 3 313. 8 3 314 3 313 3 314 3 314	Tion to Differ Districts Total-Instructional Services for Regular Day Schools ± 56.30.00 INSTRUCTIONAL SERVICES BPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor + 1000.000 Eusi Water Janitors' Supplies + 1000.000 Services other than personal (telephone, etc.) 300 Other expenses of operation	825.00 151,451.00 151,451.00 900.00 900.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 150.00 150.00 150.00 150.00 150.00 150.00	• • • • • • • • • • • • • • • • • • •	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 158.00 1050.00 1050.00	6075,60 137,630,24 137,630,24 10,079,21 6272,10 1540,22 3001,87 801,52 424,00	\$129,40 19,950,76 920,79 207,90 259,78 193,11 248,45 80,00			
142-1 Tusi 141, 8 14 19 19 19 19 19 19 19 19 19 19 19 19 19	<pre>Tion to Differ Districts Tetal-Instructional Services for Regular Day Schools to Statut INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Austants Salaries of Glice Austants Salaries of Teachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Bervices for Special Schools OPERATION OF PLANT Wages of Janitor to NOCO.000 Fuel Water Light and Power Janitors' Supplies to COCO.000 Services other than personal (telephone, ste.) 3ce Other expenses of operation Total-Operation of Plant to 2300.000</pre>	825.00 151,451.00 151,451.00 900.00 900.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 150.00 150.00 150.00 150.00 150.00 150.00	• • • • • • • • • • • • • • • • • • •	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 158.00 1050.00 1050.00	6075,60 137,630,24 137,630,24 10,079,21 6272,10 1540,22 3001,87 801,52 424,00	\$129,40 19,950,76 920,79 207,90 259,78 193,11 248,45 80,00			
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3 112-1 3 11, 3 3 13, 3 3 13 3 14 3 15 3 13 3 14 3 15 3 14 3 15 3 1	Tion to Differ Districts Total-Instructional Services for Regular Day Schools + 5630.00 INSTRUCTIONAL SERVICES BPECIAL SCHOOLS Balaries of Principals and Supervisors Subaries of Office Assistants Subaries of Office Assistants Subaries of Teachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor + 1000.00 Fuel Water Light and Power Janitors' Supplies + 1000.00 Services other than personal (telephone, etc.) 3ce Other expenses of operation Total-Operation of Plant + 2300.00 MAINTENANCE OF PLANT Upkeep of Grounds	8 225.00 151,451.00 151,451.00 9000.00 9000.00 1500.00 1500.00 150.00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 2	<ul> <li>↓ 1000.00</li> <li>↓ 1000.00</li> </ul>	5225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 158.00 1050.00 550.00 1050.00 1050.00	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22 3001,87 424,00 22,134,74	\$129.40 19,950.76 920.79 207.90 259.78 193.11 248.45 80.00 1915,06			
3 112-1 3 11, 8 3 13, 8 3 13 3 19 3 110 3 112-1 3 112-1 4 11 4 12 4 13 4 15 4 15	Trian to Other District's         Trian-Instructional Services for Regular Day Schools         Regular Day Schools         INSTRUCTIONAL SERVICES SPECIAL SCHOOLS         Special Schools         Balaries of Principals and Supervisors         Subaries of Principals and Supervisors         Subaries of Principals and Supervisors         Subaries of Teachers         Teatbooks         Bappiles used in Instruction         4 Other Expenses of Instruction         Totat-Instructional Services for Special Schools         OPERATION OF PLANT         Wages of Janilor         Vater         Light and Power         Janilors' Supplies         Services other than personal (telephone, etc.) 3cc         Other expenses of printin         Total-Operation of Plant         Water         Light and Power         Janilors' Supplies         Vater         Upter of Grounds         MAINTENANCE OF PLANT         Upkeep of Grounds         Repairs of Balidings	8 225.00 151,451.00 9000.00 9000.00 150.00 150.00 150.00 200.00 150.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.00 10,050.0	+ 1000.00 + 1000.00	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22 3001,87 424,00 22,134,74	\$129.40 19,950.76 920.79 207.90 259.78 193.11 248.45 80.00 1915,06			
3 112-1 3 11, 8 3 13, 8 3 13 3 19 3 110 3 112-1 3 112-1 4 11 4 12 4 13 4 15 4 15	Teach-Instructional Services for Begular Day Schools       Statistics for Begular Day Schools         INSTRUCTIONAL SERVICES SPECIAL SCHOOLS         Balaries of Principals and Supervisors         Salaries of Office Assistants         Salaries of Office Assistants         Salaries of Jeachers         Testbooks         Supplies used in Instruction         4 Other Expenses of Instruction         Total-Instructional Services for Special Schools         OPERATION OF PLANT         Wages of Janitor         Vages of Janitor         Light and Power         Janitors' Supplies         Services after them personal (delephone, etc.) 300         Other expenses of operation         Total-Operation of Plant         Values of Grounds         Repaire of Buildings         Repaire of Buildings	8 225.00 151,451.00 9600.00 9600.00 1800.00 1800.00 1800.00 1800.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 2	+ 100,00 + 100,00 + 100,00	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22 3001,87 801,52 42,00 22,134,94 197,50 4254,32	\$129.40 19,950.76 19,950.76 920.79 207.90 259.79 193.11 248.45 80.00 1915,06 1915,06 1915,06			
3 112-1 3 11, 3 3 11, 3 3 14 3 19 3 110 3 110 3 110 3 110 3 112-1 3 112-1 3 112-1 3 112-1 3 112-1 3 112-1 3 112-1 3 112-1 3 113 3 112-1 3 113 3 113 3 114 3 4 114 114 114 114 114 114 114 114	Tion to Other Districts Total-Instructional Services for Regular Day Schools <u>ESE 30.00</u> INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Genetics Salaries of Jeachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Bervices for Special Schools OPERATION OF PLANT Wages of Janitor <u>FUCC.00</u> Fusi Light and Power Janitors' Supplies <u>FUCC.00</u> Services other than personal (telephone, etc.) 300 Other expenses of operation Total-Operation of Plant <u>FUCC.00</u> MAINTENANCE OF PLANT Unkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Planbing Equipment	8 225.00 151,451.00 9600.00 9600.00 1500.00 1500.00 1500.00 1500.00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20	+ 100.00 + 1100.00 + 1100.00	5225.00 157,581.00 157,581.00 157,581.00 10,00 1,00 1050.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 1050.00	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22 3001,89 801,52 424,00 22,134,74 197,55 4254,32 911,58	\$129.40 19,950.76 920.79 207.90 257.90 257.90 193.11 248.45 80.00 1915,06 1915,06 195.66 145.48 588.42			
3 112-1 3 11, 3 3 11, 3 3 12, 3 3 13, 3 3 13, 3 3 13, 3 3 13, 3 3 14, 3 3 12, 1 3 112-1 3 112-1 3 112-1 3 12, 3 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 3 3 15, 4 4 15, 4 4 15, 4 4 15, 4 4 15, 4 4 15, 4 4 15, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 11, 4 5 1	Tion to Other Districts Total-Instructional Services for Regular Day Schools <u>ESE 30.00</u> INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balaries of Principals and Supervisors Salaries of Office Assistants Salaries of Genetars Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Lustractional Bervices for Special Schools OPERATION OF PLANT Wages of Janitor <u>EXPERIENT</u> Water Light and Power Janitors' Supplies <u>EVECC.02</u> Services other than personal (telephone, ste.) 300- Other expenses of operation Total-Operation of Plant <u>EXPERIENT</u> Upkeep of Grounds Repairs of Balidings Repairs of Balidings Repairs used in Instruction	8 225.00 151,451.00 9600.00 9600.00 150.00 150.00 150.00 20,050.00 150.00 20,00 150.00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20	+ 1000.00 + 1000.00 + 1700.00 + 1700.00 - 1500.00 - 200.00	5225.00 157,581.00 157,581.00 157,581.00 157,581.00 1,000.00 157,581.00 1,500.00 1050.00 1050.00 1500.00	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22 3001,89 801,52 424,00 22,134,74 197,55 4254,32 911,58	\$129.40 19,950.76 19,950.76 920.79 207.90 259.79 193.11 248.45 80.00 1915,06 1915,06 1915,06			
2 112-1	<pre>Tion to Differ Districts Total-Instructional Services for Regular Day Schools</pre>	8 225.00 151,451.00 9000.00 4000.00 1800.00 1800.00 1800.00 1800.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.	+ 1000.00 + 1000.00 + 1700.00 - 1500.00 - 200.00 - 400.00	8225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 158.00 158.00 1050.00 1050.00 1050.00	6075,60 137,630,24 10,077,21 6272,10 1540,22 3001,87 801,52 424,00 22,134,94 197,550 4254,32 911,58 46.35	\$129.40 19,950.76 19,950.76 920.79 207.90 259.79 193.11 248.45 1915,06 1915,06 1915,06 1915,06 195.61			
2 112-1	Tiar To Differ District 5 Triar-Instructional Services for Regular Day Schools <u>F</u> 5(-30,00 INSTRUCTIONAL SERVICES SPECIAL SCHOOLS BALARIES OF Principals and Supervisors Subaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Teatbooks Sappiles used in Instruction 4 Other Expenses of Instruction Totat-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janilor F (CCC.cD Services other than personal (telephone, etc.) 300 Other expenses of principals Services other than personal (telephone, etc.) 300 Other expenses of operation Total-Operation of Plant + 2300.00 MAINTENANCE OF PLANT Upkeep of Grounds Repairs of Balidings Repairs used in Instruction Paratime Other serves used in Instruction Paratime Other serves used in Instruction Paratime Other serves used in Instruction Paratime Other serves used in Instruction Paratime	8 225.00 151,451.00 9600.00 9600.00 1800.00 1800.00 1800.00 1800.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 20,050.00 2	+ 100.00 + 100.00 + 1700.00 + 1700.00 - 1500.00 - 200.00 - 400.00 - 400.00	5225.00 157,581.00 157,581.00 157,581.00 157,581.00 157,581.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	6075,60 137,630,24 10,079,21 6272,10 1540,22 300,89 301,52 42,134,94 197,650 42,134,94 197,650 42,134,94 197,650 42,54,33 911,58 46.35 80,81	\$129.40 19,950.76 19,950.76 207.90 207.90 259.78 193.11 248.45 80.00 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06 1915,06			
2 112-1	Tion to Other Districts Trian-Instructional Services for Regular Day Schools <u>ESE 6.30.000</u> INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Selected Schools Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Jeachers Testbools Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor <u>COCCO</u> Fuel Water Light and Power Janitors' Supplies <u>COCCO</u> Services of their then personal (telephone, etc.) 300 Other expenses of Operation Total-Operation of Plant <u>COCCOC</u> MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparatus used in Instruction Paratisme Other Expenses of Maintenanes	8 225.00 151,451.00 9600.00 9600.00 150.00 150.00 150.00 150.00 20,05 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00	+ 100.00 + 100.00 + 1100.00 + 1100.00 - 1500.00 - 200.00 - 200.00 - 200.00	5225.00 157,581.00 157,581.00 157,581.00 10,00 1050.00 500.00 500.00 500.00 1050.00 1050.00 1050.00 100.00 100.00	6075,60 137,630,24 137,630,24 10,079,21 6272,10 1540,22 3001,89 801,52 420,00 12,134,94 197,50 4254,32 911,58 46.39 80,81 96,85	4129.40 19,950.76 19,950.76 207.90 207.90 259.78 193.11 248.45 30.00 1915,06 1915,06 145.48 538.42 53.61 19.19 53.61			
2 112-1	Tion to Other Districts Tein-Instructional Services for Regular Day Schools <u>ESE 30.00</u> INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Balarles of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Testbooks Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Bervices for Special Schools OPERATION OF PLANT Wages of Janitor <u>EVEC.CO</u> Fuel Water Light and Power Janitors' Supplies <u>EVEC.CO</u> Services other than personal (telephone, etc.) 300 Other expenses of operation Total-Operation of Plant <u>EVEC.CO</u> MAINTENANCE OF PLANT Unkeep of Grounds Repairs of Buildings Repairs and replacement of: Heating, Lighting & Planthing Equipment Apparatus used in Instruction Furniture Other Expenses of Mintenance Total-Maintenance of Plant	8 225.00 151,451.00 9600.00 9600.00 150.00 150.00 150.00 150.00 20,05 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00	+ 100.00 + 100.00 + 1700.00 + 1700.00 - 1500.00 - 200.00 - 400.00 - 400.00	5225.00 157,581.00 157,581.00 157,581.00 10,00 1050.00 500.00 500.00 500.00 1050.00 1050.00 1050.00 100.00 100.00	6075,60 137,630,24 137,630,24 10,079,21 6272,10 1540,22 3001,89 801,52 420,00 12,134,94 197,50 4254,32 911,58 46.39 80,81 96,85	4129.40 19,950.76 19,950.76 207.90 207.90 259.78 193.11 248.45 30.00 1915,06 1915,06 145.48 538.42 53.61 19.19 53.61			
2 112-1 3 14, 3 3 14, 3 3 14, 3 3 14, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 19, 3 3 1	Tion to Other Districts Trian-Instructional Services for Regular Day Schools <u>ESE 6.30.000</u> INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Selected Schools Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Jeachers Testbools Supplies used in instruction 4 Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Wages of Janitor <u>COCCO</u> Fuel Water Light and Power Janitors' Supplies <u>COCCO</u> Services of their then personal (telephone, etc.) 300 Other expenses of Operation Total-Operation of Plant <u>COCCOC</u> MAINTENANCE OF PLANT Upkeep of Grounds Repairs and replacement of: Heating, Lighting & Planbing Equipment Apparatus used in Instruction Paratisme Other Expenses of Maintenanes	8 225.00 151,451.00 9600.00 9600.00 150.00 150.00 150.00 150.00 20,05 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00 20,00	+ 1000.00 + 1700.00 + 17100.00 - 1500.00 - 1500.00 - 1500.00 - 1500.00 - 1500.00	5225.00 157,581.00 157,581.00 157,581.00 10,00 1050.00 500.00 500.00 500.00 1050.00 1050.00 1050.00 100.00 100.00	6075,60 137,630,24 137,630,24 10,077,21 6272,10 1540,22 3001,87 801,52 424,00 22,134,94 197,550 4254,32 911,58 46.35 80,81 96,85 5587,45	\$129.40 19,950.76 19,950.76 920.76 207.90 257.90 257.90 257.90 257.90 257.90 257.90 257.90 257.90 257.90 257.90 193.10 248.42 538.42 538.42 538.42 538.42 538.42 538.42 53.61 19.19 23.15			

		Report for the l	Month En	ding				19.	
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		BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Rovised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu betec Balan
• •••			·.			··· .	e e se se se se se se se se se se se se	Valo V franco Vetalana e	
		Bub Total Carried Porward + 4556 or AUXILIARY AGENCIES	184,151.00	* 400.00	194,401.00	170,525.89	23,475 JI		harring and a
	0:1	Library Service—Salarles	1000.00		1000.40	800.00	200.00		1
922a	0:2 9:3	Repairs and replacements of Library Books, ste. Other Expenses of Libraries (supplies)	100.00		400.00	85.47	400.00		i
	5:4	Medical Inspection	1000,00		100.00	720140	280.00	. 1	
	9 i Š	Nurso Service	3400.00		5400.00	30 70.10	309.10		( ;
	មិះព ទិះ7	Dental Service Other Expenses of Health Service (supplies, travel, etc.)	100,00	A-1	d. 60.00	167.60	مليد ف		e
	a : 14	Provision of lunches, milk, atc. + 10000.000	600,00	+ 100.00	\$600.00	1052,87	32.40		i era di era di L
	9:8	Transportation of Pupils—Resident	44,000.00	- 500.00	43,500.00		6353.10		
	9:8 5:9	Transportation of Pupils—Non-Realdent Care of Children in Institutions					;		
	9:11	Community Lectures and Social Centers					:		
	9:lz	Recreation (summer playgrounds, stc.) 1-300.	1400,00		1500.00	1169,73	330,27		
	9:14 9:12	Payments to other schools Other Expenses of Auxillary Agencies					:		· · · · · · ·
									• • • • • • • •
		Total-Auxiliary Agencies y 1800-00	51,800.00	- 400,00	52,700.00	44,233,47	3466.53	· · · · ·	
	• •• •	FIXED CHARGES		· · · · · · · · · · · · · · · · · ·	1				
	6:1	FIND CHARGES	11,035.00	·	(1.035.00		11,035.00		
	5 : <b>1</b>	PousionsCity or State System	700.00			597.87	102.13		· · · · · · · · · ·
	6:2	Rent-(Buildings (exclude Garages), grounds, etc.)	1000,00			2525.60	474.40		
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	7:5	Interest on Short-term Loans	3,250.00				27,630.00		
	7:7	Interest on Bus Notes	943.00			965.25	27.75		
÷	7:6	Refunds Other Expenses of Debt Service							
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		Total Debt Service	47,351.00			11,993.53			
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June 4th, 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School District Office on Monday, June 4th, at 8:00 P. M., for the purpose of approving teacher appointments and other business.

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

Pre<u>sent we</u>re: Philomena Harlan, Kathryn Grube, Donald Hulbert, Thomas Conroy, Pearlie Parker, Edgar Penfield, Harold Luck and Frank Winter. None absent.

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

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

The Clerk's monthly financial reportcovering the period from July 1, 1955 to May 31, 1956, was then read, including both the General Fund and Construction Accounts was then read, and both accepted as read upon motion made by Thomas Conroy, seconded by Pearlie Parker, and so carried.

Principal Ryan then proceeded with a discussion concerning Elementary Supervision for next year.

He suggested using William Frandino full time in West Chazy, and James Sears part time at the Junior High School Building along with his Physical Education and Sports program. He stated that both men need more hours in Administration before being qualified which will necessitate their attending summer school. They are both willing to continue their probationary periods as teachers, and at the end of that time go on tenure as Elementary Supervisors.

While they are attending summer school Frincipal Ryan suggested that they work with him on a part time basis during July and August, and be paid one tenth of their annual salary for the combined two months.

He also suggested that Guidance Director Merton Bromley work full time during the month of August and be paid one tenth of his annual salary for that month.

He added that if the above plan is used William Frandino will have to be replaced by an additional teacher whose salary would be \$3,800.00.

Both Superintendent Codding and the Board agreed that Principal Ryan's suggestions were excellent, and readily endorsed his ideas as presented.

RESOLUTION BY PHILOMENA HARLAN:

That William Frandino and James Sears be assigned the duties of Helping Teachers for the school year 1956-57, and

EE IT FURTHER RESOLVED that they be employed during the months of July and August on a half time basis, and that for this additional work during the months of July and August they be paid one tenth of their annual 1956-57 salary, to be paid in two equal installments, one twentieth in July and one twentieth in August.

SECONDED BY PEARLIE PARKER. 259

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

RESOLUTION BY PHILOMENA HARLAN:

That Merton C. Bromley be paid one tenth of his annual 1956-57 salary of \$6,000.00 for duties to be performed during the month of August, 1956.

> SECONDED BY PEAR<u>LIE PA</u>RKER

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

Principal Ryan then reported that Mrs. Evelyn Kennedy would be back next year. He added that although she is a qualified Home Economics teacher, she will attend summer school to qualify for Elementary teaching. He explained her increment as 4/10 of the next salary step, which will make her annual salary \$4,010.00.

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RESOLUTION BY DONALD HULBERT:

That a letter of appointment be given to Mrs. Evelyn J. Kennedy as a teacher in the Beekmantown Central School District for the school year 1956-57, at an annual salary of \$4,010.00.

SECONDED BY THOMAS CONROY.

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

Mrs. Marlan then reported concerning Mr. Benjamin Davies, a candidate for Director of Music in the District. She stated that he was a graduate of Boston University, has had seven years experience, and teaches both vocal and instrumental music. She described him as a mature praiseworthy man and recommended him very highly in every respect.

Principal Ryan added that he is a Veteran and was also very highly recommended by his former Principal. He stated that he is asking for a starting salary of \$5,500.00 per year.

Sup't. Codding remarked that he had been very favorably impressed upon meeting Mr. Davies, and added that a mature dependable man is needed who will be responsible fro the instruments and property of the District.

RESOLUTION BY PHILOMENA HARLAN:

That Mr. Benjamin Davies, North Adams, Mass., be offered a probationary appointment as Director of Music in the Beekmantown Central School District for the school year 1956-57, at an annual salary of \$5,500.00/

> SECONDED BY DONALD HULBERT.

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

A brief discussion was then held concerning a teacher for English, French and Latin.

RESOLUTION BY DONALD HULBERT:

That Mrs. Margaret Pearl, ?2 Sailly Avenue, Plattsburgh, N.Y., be offered a probationary appointment as Language Teacher in the Beekmantown Central School District for the school year 1956-5?, at an annual salary of \$3,950.00.

SECONDED BY EDGAR PENFIELD.

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

Principal Ryan reported that Gilbert Duken had refused his offer of appointment in the District and was going to teach in one of the Plattsburgh City schools.

He then read to the Board, a report written by Mrs. Georgeanne Dyer covering the Health Conference and work shop which she attended in Albany on May 13-15, 1956.

Fresident Winter reported that the Contractors are moving in for the main school building. He added that the contractor's son is going to be the superintendent and is looking for a place to live, and asked the Board to notify him if they heard of any available places.

He also reported that two more applications for Clerk of the Works had been received. They are from Dayton C. Hutchins, Ellenburg Center, and Vernie Mousaw, Mooers, N.Y., both of which will be referred to Architect Parker Dodge.

Principal Ryan then suggested that a policy be set up concerning budget figures and salaries for non-teaching employees of the District. Edgar Penfield read a schedule which he had prepared on the basis

of the salaries and increments paid to Clinton County Employees. After discussion of various salaries the following resolutions were adopted by the Board.

## RESOLUTION BY HAROLD LUCK:

That for the following non-teaching employees of the Beekmantown Central School District, the following salary schedule be adopted:

Po <u>siti</u> on:	Min <u>imum sa</u> lary:	Maxim <u>um sala</u> ry:
Clerk (School Office)	\$2,080.00	\$2,680.00
Sr.Stenographer	2,600,00	3,200.00
Custodian	3,120.00	3,720.00
Head Custodian	3,800.00	4,400.00

(The above maximum selary to be reached by \$120.00 annual increments.)

The salary of each employee shall be reviewed annually by his department head for the purpose of determining which employees shall receive salary increases or decreases within the range for the class to which their positions have been allocated. All of the personal records, tardiness, and length of service shall be considered in making recommendations to the legislative body with major emphasis on the evaluation of services rendered. No employee shall be entitled to more than one step increase each fiscal year.

Employees appointed, promoted, or reinstated, at least six months prior to the beginning of the fiscal year shall be eligible for annual increment. Annual increments shall be paid to all school employees who are eligible on July 1st of each year.

> SECONDED BY THOMAS CONROY.

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

RESOLUTION BY HAROLD LUCK:

That Harry Mooney, R.F.D.# 2, West Chazy, be hired as Cleaner in the Beekmantown Central School District, at an annual salary of \$2,500.00.

> SECONDED BY EDGA<u>R PENFI</u>ELD.

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

RESOLUTION BY EDGAR FENFIELD:

That Frank Brunelle, District mechanic, be given an increase in salary of \$100.00 per year, making an annual salary of \$4,200.00.

SECONDED BY THOMAS CONROY.

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

RESOLUTION BY

THOMAS CONROY:

That the bus drivers in the Beekmantown Central School District be given an increase in salary of \$100.00 per year over their 1955-56 salary, with the exception of Rev. John Lamos, whose annual salary will remain at \$1,200.00, and with all drivers subject to physical examinations and the approval of District Superintendent James Codding.

> SECONDED BY PEARLIE PARKER.

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

The salaries included in the above resolution for bus drivers are as follows:

Name	Annu <u>al sal</u> ary (1956-57)
Anderson, Charles	\$1,450.00
Bulriss, Willard	1,450.00
Chauvin, William	1,450.00
Collins, Michael	1,450.00
Donivan, Harold	1,400.00

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Name

An<u>nual salary</u> (1956-57)

Favreau, Armand Sr.		\$1,450.00
Hagar, Luther	* * * * * * * * * * * *	1,300.00
LaDuke, Francis	• • • • • • • • • • • •	1.450.00
LaDuke, Gordon		1.450.00
Lamos, Rev. John		1,200,00
LaFier, Raymond		1.450.00
LaFierre Orville		1.450.00
Manor, Joseph		1.300.00
Mitchell, Raymond		1.300.00
Robinson, Elwyn		1.300.00
Sanger, Donald F.		1,450,00
Taylor, Homer		1.450.00
Taylro, Jerome		1.450.00
Vorce, Sidney		1,360,00

Frincipal Ryan then reported that the new buses still weren't ready fro delivery, so he had requested that delivery not be made until after July 1st, 1956.

RESOLUTION BY KATHRYN GRUEE:

That the following appointments be given for the school year 1956-57: 1. Mrs. Venita Moore as Clerk in the School District Office at an annual salary of \$2,200.00

2. Mrs. Alberta Berry as Senior Stenographer in the School District Office at an annual salary of \$2,840.00

3. Mr. Charles McLean as Custodian at an annual salary of \$3,240.00 4. Mr. Laurence Earber as Head Custodian, at an annual salary of \$3,920.00.

> SECONDED BY PEARLIE PARKER.

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

RESOLUTION FY EDGAR PENFIEID:

That authorization be given for the Clerk to advertise for the Annual District Meeting to be held on July 10th, 1956. (Second Tuesday in July)

SECONDED BY KATHRYN GRUBE.

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

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

Thang of the Board , ATTEST: Thank of

President of the Board

DATED :	June	4th.	1956		<u>.</u>	e sette	1. A.			part of the second
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June <u>14th.</u> 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School Bus Garage (Temporary Classroom) Building on Thursday, June 14, at 8:00 F. M. for the purpose of awarding the Electrical Contract for the Main School Building, to authorize advertising for bids for the Addition to the School Bus Garage Fuilding, and other business.

The meeting was called to order by Fresident Winter at 8:08 F. M. Roll call of the Board was taken.

P<u>resent we</u>re: Philomena Harlan, Kathryn Grube, Donald Hulbert, Thomas Conroy, Pearlie Parker, Harold Luck, Edgar Penfield and Frank Winter. Ab<u>sen</u>t: None

Al<u>so present</u> were: Principal Francis T. Ryan, Saul Harvith, Engineer, and Roland Holmes, Architect, from W. Parker Dodge Associates.

The minutes of the special meeting of June 4th were then read. Principal Ryan made the correction that William Frandino and James Sears would go on tenure as Elementary Teachers rather than Elementary Supervisors, as was stated.

The minutes of June 4th were then accepted as corrected, upon motion by Thomas Conroy, seconded by Edgar Penfield, and so carried.

Mr. Harvith then reported concerning the Electrical Bid submitted by W. W. Gettys. He stated that they had conferred with Mr. Morgan from W. W. Gettys, and had found that a reduction in several items could be made without any change from the specified materials. He went on to say that the new contract amount would be \$160,500.00.

He also stated that to verify the figures, they had asked A. S. K. Electric of Albany to make a complete estimate of the electrical work for the building, and that their figure had been \$180,000.

He added that the figure from A.S.K.Electric would indicate that W.W. Gettys was not to far out of line, and recommended that the Board accept their proposal.

RESOLUTION BY THOMAS CONROY:

That the Electrical Contract for the Beekmantown Central School (Main Building) be awarded to W. W. Gettys, Rouses Point, N. Y., in the amount of \$160,500.00.

SECONDED BY HAROLD LUCK

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

RESOLUTION BY THO<u>MAS CON</u>ROY:

That authroization be given for President Winter to sign the Contracts for the Beekmantown Central School (Main Building) which have been awarded as follows:

General Construction - Frechette-Clough Construction Co. Heating & Ventilating - Hollister's Heating & Plumbing Corp. Plumbing & Sewage Disposal - Ouelette Plumbing & Heating Co. Electrical - W. W. Gettys.

> SECONDED BY KATHRYN GRUBE.

HAROLD LUCK.

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

President Winter then reported that the plans for the addition to the school bus garage are now ready, and asked for authorization to advertise for bids on the addition.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given for the Clerk to advertise for bids for the construction of the addition to the School Bus Garage (Temporary Classroom)Evilding, with the bids to be opened publicly at said Euilding on June 27, 1956, at 8:00 F. M.,E.D.S.T. SECONDED BY

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

Fresident Winter then read a letter to the Board from Attorney Robert K. Patch concerning injuries supposedly sustained by William LaBier, a student in the District, during an altercation occuring on school bus No.19, driven by Harold Donivan.

Principal Ryan then read the report of the same incident as reported by bus driver Harold Donivan.

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The incident was discussed, but no definite action was taken by the Board at the time on the letter from Attorney Patch, which is on file in the School Office. Principal Ryan was asked to send a copy of the letter to the District's Insurance Agent.

President Winter then read a notice from the State Education Department confirming the approval on May 23, 1956, of the final plans and specifications for the main school building.

He then stated that money had been appropriated in the budget as a capital expenditure for paving, and asked if the Board wished to give authorization to advertise for bids.

RESOLUTION BY PEARLIE PARKER:

That authorization be given for the Clerk to advertise for bids for paving of the area surrounding the School Bus Garage (Temporary Classroom) Building, with the bids to be opened publicly at said building on June 27, 1956, at 8:00 P. M., E.D.S.T.

> SECONDED BY HAROLD LUCK.

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

Mr. Holmes reported that a recommendation had been made by Mr. Sutherland of the County Health Department, that concrete be used around the gasoline tank instead of black-topping.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given by the Board to distribute and expend the necessary amount of the remaining revenue in excess of the anticipated receipts for the school year 1955-56.

SECONDED BY EDGAR PENFTELD.

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

President Winter then reported concerning the difficulty in obtaining performance bonds for the General Contractor. He stated that the Peerless Co. will not issue bonds for \$939,000 for Frechette-Clough, because they are unable to re-insure for that amount. He added that the Hartford Insurance Co. would insure them, but with an increase in rate of approximately \$1300.00. Mr. Holmes agreed to inquire from some Albany firms concerning percentage, rates, etc.

The accoustal conditions in the Bus Garage (Temporary Classroom) Bldg. were then discussed.

Mr. Holmes demonstrated and explained the theory of a sample of Acoustosorber which he had with him. He quoted the cost of each one as \$3.50, and stated that about 55 would be needed. As they have not yet been used too extensively, Mr. Harvith stated that he will try to obtain more information about the effectiveness, etc.

Heavy, sound absorbing drapes were also mentioned as a possible solution.

Mr. Harvith then reported that he had interviewed two of the four local applicants for Clerk of the Works for the main school building. He had talked to Mr. LaVigne and Mr. Chauvin, but had been unable to contact Mr.Mousaw or Mr. Hutchins. He went on to say that they would prefer to use one of their own men for Clerk of the Works if possible, but if no one is available one of the applicants would probably be accepted.

### RESOLUTION BY DONALD HULBERT:

That authorization be given to pay from the Construction Fund Account, the bill submitted on May 28, 1956, by W. Farker Dodge Associates, in the amount of \$35,000.00 for Architects & Engineers fees on the Beekmantown Central School (Main Building).

SECONDED BY HAR<u>OLD L</u>UCK.

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

As a matter of record, Mr. Harvith stated that the established date for the contracts on the main building is June 15th, 1956.

Mr. Holmes then discussed the present well on the school site and stated that it has possibilities of ample water supply for the main building, and recommended further tests. He suggested Hugh McLean & Son,who would bring their equipment, develope the well, surge if necessary, run the required pump tests and remove the casing, and also plug the opening of the well not being used. The charge for this would be \$1500.00.

RESOLUTION BY DONALD HULBERT:

That authorization be given to hire Hugh McLean & Son, Germantown, New York, to develop and pump test the well to determine the volume of supply, at a cost not to exceed \$1.500.00.

> SECONDED BY E<u>DGAR PENFIE</u>LD.

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

Principal Ryan reported that teacher Mrs. Nina Lewis will not be back next year, having resigned to teach in another District.

He went on to say that about six more Elementary teachers are needed. He then read a letter from Custodian Laurence Barber in appreciation of his re-appointment and salary increase.

He also read a letter of thanks and appreciation from Mrs. E. Farker and family for the Floral Offering sent by the Board.

Frincipal Ryan also reported that Board Member Harold Luck had been to see Mr. Fountain about the playground area at Former District B-2. Mr. Fountain had agreed to rent an area 100'x 100' at a cost of \$25.00 per year. Principal Ryan stated that we would put a fence around the area during the summer.

He then read a letter from the School Boards Institute, Clinton, Essex & Franklin Counties, explaining the charges for the Institute meetings of April 30th and May 21st. They also explained why they usually had to charge for all reservations made, whether or not they were all used.

Principal Ryan then reported that he had had a call from Mr.Sutherland of the Clinton County Health Department saying that the last test of water showed a high bacteria count and the presence of some oily substance. He stated that they would test again and let us know the results, and

would chlorinate the water if necessary.

Principal Ryan and Mrs. Harlan then reported concerning teacher candidates Kenneth Kenaly and Leonard Gadway.

RESOLUTION BY FHILOMENA HARLAN:

That Kenneth Kanaly, Plattsburgh, N. Y., be given a probationary appointment as a teacher in the Beekmantown Central School District at an annual salary of \$3,800.00.

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

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

RESOLUTION BY DONALD HULBERT:

That Leonard Gadway, Morrisonville, N.Y., be given a probationary appointment as Commerce Teacher in the Beekmantown Central School District at an annual salary of \$5,000.00.

SECONDED BY EDGAR PENFIELD.

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

Principal Ryan then stated that a few changes had been made in the budget since the last Budget Committee meeting, which he had discussed with Mr. Penfield. He then proceeded to read each item of the entire budget to the Board, including both expenditures and receipts, with discussion and explanations as necessary.

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There then followed a fairly lengthy discussion of serving milk in the various schools in the District. A definite decision was postponed until a later meeting, but Mrs. Harlan stated that she wished to go on record as being in favor of serving milk in all the schools, or else not serving it at all.

Principal Ryan then read the budget data which he had prepared to be given out to the voters of the District.

RESOLUTION BY EDGAR PENFIELD:

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That the Budget for the school year of 1956-57, in the amount of \$492,841.00 be adopted by the Board, as presented by Principal Ryan.

> SECONDED BY HAROLD LUCK.

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

Frincipal Ryan then presented the ballots for voting for Board Members. He also reported concerning the fact that he had obtained quotations from several companies for supplies recently ordered, and had purchased from the companies with the lowest quotation.

He then briefly discussed the hiring of an Attendance Officer, and recommended hiring someone familiar with the areas in the District.

He suggested the names of Mrs. Ruth Burke and Mr. Frederick Rea, and asked the Board to look for anyone else who might be interested and report at the next meeting of the Board.

He also reported that an application for janitor in the District had been received from Mr. Frank Hughes. Mr. Parker reported that Mr. Cassaveh, janitor from West Chazy School

had informed him that he was resigning at the end of the year.

It was mentioned that Mr. Hughes might be considered for the janitor at West Chazy School.

A motion for adjournment was made by Edgar Penfield at 11:25 P. M., seconded by Harold Luck, and so carried.

mary S. D ATTEST: Clerk of the Board

President of the Board

DATED: June 14. 1956

## June 21st, 1956

## SFECIAL DISTRICT MEETING

A special meeting of the qualified voters of Central School District No.1, of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, was held at the Junior High School Building on old Route 22, Beekmantown Corners, on June 21st, 1956, at 8:00 F. M.,E.D.S.T., for the purpose of authorizing the Board of Education to erect an addition of three bus stalls, to be converted into temporary classrooms, to the existing School Bus Garage (Temporary Classroom) Building.

The meeting was called to order by Board of Education President A. Frank Winter, acting chairman, at 8:05 P. M.

He then read the Official Call of Meeting, as advertised in the Plattsburgh Press Republican, afterwhich he asked for nominations for a permanent chairman of the meeting.

## RESOLUTION BY EDGAR PENFIELD:

That Frank Winter be nominated for permanent chairman of the meeting.

SECONDED BY D<u>ONALD HULB</u>ERT.

No other nominations for chairman were offered.

RESOLUTION BY FEARLIE PARKER:

That nominations for permanent chairman of the meeting be closed, and that the Clerk be authorized to cast one ballot for the election of Frank Winter as chairman of the meeting.

SECONDED BY KATHRYN GRUBE,

The resolution was carried unanimously by voice vote.

RESOLUTION BY HERBERT CARLTON:

That the Chairman be authorized to appoint assistant clerks and tellers for the meeting.

SECONDED BY Kathryn Grube.

Resolution adopted by voice vote.

Chairman Winter then appointed Frank Brunelle, and Frederick Rea as assistant clerk and tellers of the meeting.

Clerk Mary D'Gregory then read the Qualifications of Voters.

RESOLUTION BY DONALD HULBERT:

That the following Proposition be accepted and submitted for vote:

RESOLVED:1) The Board of Education of Central School District # 1 of the Towns of Beelmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to erect on the school site now used for existing temporary classrooms in the School Bus Garage an addition to said School Bus Garage of three bus stalls to be converted into temporary classrooms and to expend for such purpose an amount not to exceed \$30,000 and (2) such sum of \$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.

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SECONDED BY FRAN<u>K BRUNEILE.</u>

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Chairman Winter then stated that the voting would proceed by ballot, and declared the polls open at 8:12 P. M.

After determining that everyone present who wished to vote, had voted, the polls were declared closed at 8:32 P. M.

Immediately following 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:

TOTAL REGISTERED VOTERS: 27

TOTAL BALLOTS CAST: 27

AYES:	27
NOES :	0
VOID:	0

The Resolution was declared unanimously adopted.

A motion for adjournment was made by Frederick Rea at 8:45 P.M., deconded by Fearlie Parker, and so carried.

ATTEST: may J. D. B. Clerk of the Meeting

DATED: June 21st, 1956

Chairman of the Meeting

## INSTRUCTIONS

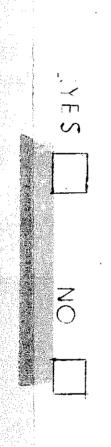
- 1. Mark a single cross X mark in square after YES and NO.
- 2. Mark only with a pencil having black lead.
- 3. Any other mark, erasure or tear on this ballot renders it

## void.

4. If you tear ar deface or wrongly mark this ballot, return

# it and obtain another.

**HESOLVED** (1) The Board of Education of Central School District #1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized to erect on the school site now used for existing temporary classrooms in School Bus Garage converted into temporary classrooms and to expend for such purpose an amount not to exceed \$30,000, and (2) such sum of \$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.



## SCHEDULE OF BILLS

DATE June 21st 19 56

SCHEDULE NO. 46

INVOICE OR JACKET NUMBER	το whom paid		AMOU	VOUCHEI ORDER CHECK N	
#70977	Albany Hardware & Iron Co.	\$	25	23	#1450
28953	Atwater, H. E.	Ť	26	23 62	1451
3 bills	Augsbury Terminals		86	ãõ	1452
#3007	Baker & Taylor Co., The		7	39 27	1453
1000	Bay View Dairy	1	162	60	1454
80243			100	17	1455
	Brown & Bro., Inc., Arthur		659	67	1456
#39700,39618	Bardeen's, Inc.		1 170		1457
M1743	Buck Company, L. H.		1,170		1458
	Burke, Ruth H.		40		
	Bulriss, Willard		12	50	1459 1460
	Carson Bros.		13	50	
#18948, 19196	Champlain Valley Paint & Glass Co.		18	87	1461
	Chateaugay Central School District		423	40	1462
	Chauvin, Hector I.		12		1463
	Chazy Telephone Company		5	25	1464
	Deno, Wayne E.		60	00	1465
	D'Gregory, Mary L.		48	00	1466
	Dyer, Georgeanne H.		33 26	25	1467
	Favreau, Laurence E.		26	12	1468
	Finch, Pruyn & Co., Inc.		27	26	1469
#58500,60639	Finney & Sons, Inc., W. W.	1	37	20	1470
	Fitzpatrick, James A.		52	19	1471
	Glasgow, John P., Treas. (Bd. Coop. Services)		7	26	1472
	Gulf Oil Corporation		2	90	1473
#09478, 09479	Hillyard Sales Co.	ĺ	914	75	1474
# 18915	Hudson Valley Faper Company		11	80	1475
	LaBounty & Woolever	ļ	271	27	1476
	Locklin, Clifford	İ	32	00	1477
	Maintenance Froducts, Inc.		145	10	1478
	Malone Concrete Froducts Co., Inc.		91	20	1479
	Manor, Joseph		9	00	1480
4 bills	Marshall Co., Inc., A.H.		20	31	1481
#34405	Merrill Books, Charles E.		300	45	1482
	Mooney, Harry		190		1483
3 bills	Neveu & Son, Inc., Rene		505		1484
#10	New England Art Crafts		324	40	1485
#1046	New York Central Supply Co.		22	13	1486
	New York Telephone Company		63	20	1487
22 bills	New York State Electric & Cas Corporation		291	65	1488
	Physicians Hospital of Flattsburgh		9	93	1489
	Plattsburgh City School District		31	26	1490
# 1311	Plattsburgh Electric Supply Inc.		11	32	1491
#65631, 65729	Plattsburgh Motor Service, Inc.		31	96	1492
#4853	Plattsburgh Foundry & Machine Co.		33	70	1493
#26179, 24854	Plattsburgh Press Republican		18	36	1494
#B 12515	Ray Supply, Inc.		25	61	1495
	Rivers, Margaret		55		1496
	Rosebud Creamery		86	45	1497
	Ryan, Francis T.		<u>94</u>	11	1498
	School Foard Institute	1	16		1499
	Smith, William C.		12	00	1500
4 bills	Socony Mobil Oil Company		817	37	1501
4 OILIS				25	1502
	Spear Bros., Inc.		5	00	1503
	St. Lawrence Assoc., Inc.		35 64	00	1504
	Supernault, Emma Jane				
	Taylor, Homer		8	00	1505
1 to b 0	Taylor, Jerome		8	00	1506
#1948	Webster Paper & Supply Co., Inc.	ł	770		1507
#463354	Webster Publishing Company	1	143	40	1508
	TOTAL AMOUNT OF BILLS APPROV	ED .	ONTINU	L_ '-	

## CONTINUED:

## SCHEDULE OF BILLS

DATE June 21st 19 56

SCHEDULE NO. 46

INVOICE OR JACKET NUMBER	TO WHOM PAID			
# 12778 5D 1597 Y99157	Welk, Julia Wilcox & Son Williamson Law Book Company Winston Co., The John C. Winter, A. F. World Book Company Young, Mary	\$ 87 231 22 180 88 112 15	65 55 96 00	#1509 1510 1511 1512 1513 1514 1515 1516
	PAYROL <u>L FOR MONTH OF</u> JUNE: Net Amount Retirement Withholding tax Social Security	14,597 863 1,893 508	82 38	1517 1526 1525
	RE <u>NTS FOR MONTH OF JUNE</u> : Brown, Bert Beekman Grange # 941 Champlain Presbytery Cumberland Head Community Assoc.	77 75 20 36	00	1518 1519 1520 1521
	Gregoire, Adrien Stratton and Gordon	12 12		1522 1523
	Rowlson, Ira A. ,M.D.	80	00	1524
	TOTAL AMOUNT GENERAL FUND BILLS APPROVED:	\$27,020	80	
	CONSTRUC <u>TION FUND SCHEDULE OF FI</u> LLS # 10 Fitzpatrick, James A.	\$ 57	27	#89
	TOTAL APPROVED:	\$ 57	27	
	TOTAL AMOUNT OF BILLS APPROVED			
ILLIAMSON LAW GOOR CO., ROCHESTER, P	••			

## Jun<u>e 21st, 19</u>56

The regular meeting of the Board of Education of the Beekmantown Central School District was opened at 8:00 F. M. on June 21st, 1956, at the School Bus Garage (Temporary Classroom) Building.

Roll call of the Board was taken.

Present were: Kathryn Grube, Edgar Penfield, Pearlie Parker, Donald Hulbert and Frank Winter.

Absent: Philomena Harlan, Harold Luck and Thomas Conroy.

President Winter then asked for a motion for adjournment of the regular meeting until after the District Meeting.

RESOLUTION BY DONALD HULBERT:

That the regular meeting of the Board of Education be adjourned at 8:03 P. M., and re-opened following adjournment of the District Meeting.

SECONDED BY PEARLIE PARKER Resolution adopted by voice vote.(5 yes,0 opposed.3 absent)

The regular meeting of the Board of Education reconvened at the School District Office, and called to order by Fresident Winter at 8:50 P. M.

The following members, absent at the original roll call were now present: Philomena Harlen, Harold Luck and Thomas Conroy. Also present was Principal Francis T. Ryan.

The minutes of the special meeting of June 14th, 1956, were read, and accepted as read upon motion by Harold Luck, seconded by Kathryn Grube, and so carried.

The General Fund Schedule of bills No.46 was then presented, in the amount of \$27,020.80, including the payroll for the month of June (\$17,440.16)

RESOLUTION BY PHILOMENA HARLAN:

That the General Fund Schedule of bills No.46, in the amount of \$27,020.80, be paid as submitted, in the amounts stated.

SECONDED BY THOMAS CONROY. 261

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

President Winter then read a letter to the Board from Attorney James A. Fitzpatrick in connection with the bill submitted by him.

Construction Fund Schedule of Bills No. 10 was presented in the amount of \$57.27.

RESOLUTION BY THOMAS CONROY:

That the Construction Fund Schedule of bills No.10 be paid as submitted in the amounts stated.

SECONDED BY DONALD HULBERT.

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

Concerning the Clerk of the Works for the Main school building, Frincipal Ryan reported that he had talked to Arhhitect Parker Dodge who told him that they had secured the services of one of their own men from Albany for the job.

President Winter read a letter of application for Janitor at the West Chazy School sent in by Irvin LaPier of West Chazy, who stated that he was licensed to drive a school bus and would be willing to also do substitute driving if necessary.

Mr. Penfield reported that he had heard indirectly that Mr. Frank Hughes who had been previously considered for janitor at West Chazy, was no longer interested . -2-

RESOLUTION BY EDGAR PENFIELD:

That Irvin LaPier, West Chazy, N.Y., be offered a provisional appointment as Custodian-Bus Driver in the Beekmantown Central School District, at an annual salary of \$3,120.00.

SECONDED BY PEARLIE PARKER.

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

President Winter stated that he had answered the letter from Attorney Robert Patch, which he had read at a previous meeting, advising him that a copy of his letter had been referred to the District's Insurance Agent.

He also reported that a refund on the insurance premium of the school bus garage (Temporary classroom) building had been received from Sharron and Hart, in the amount of \$590.80.

Concerning Contractor performance bonds, Fresident Winter stated that the low rate for the ^Blectrical, Plumbing, Heating, and sewage disposal had been cleared, but that our Insurance Company has still been unable to do anything about the General Construction.

He read a letter concerning this from Sharron & Hart, who recommended that the Bond from Hartford Accident and Indemnity Company be accepted, to avoid any further delay.

President Winter stated that the Bond from the Hartford Company is being held by him, pending a final agreement on the bond.

A report of teacher candidates was then given by Principal Ryan and Mrs. Harlan.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Emily Wright, Sailly Avenue, Plattsburgh, N.Y., be given a probationary appointment as Elementary teacher in the Beekmantown Central School District, at an annual salary of \$3,800.00.

SECONDED BY DONALD HULBERT.

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

Principal Ryan reminded the Board that Graduation Exercises would be held Friday night, June 22nd, at 7:00 P. M.

Thomas Conroy reported that Michael Collins had expressed his interest in the job as Attendance Officer, and added that he had advised him to send in an application.

A motion for adjournment was made by Edgar Penfield at 9:45 P. M., seconded by Harold Luck, and so carried.

ATTEST: Ma	may C	h. 1	1:2.	بريد م	
Clerk	of the	Boar	rd	0	0

DATED: June 21st. 1956

President of the Board

## GENERAL FUND

## SCHEDULE OF BILLS

DATE June 27th 19 56

## SCHEDULE No. 47

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOL	JNT	VOU OR CHEC
3 invoices 4 " #63873,60738 # 11941 # 07744 #26504, 26512 # 133138 # 1917 #35, 41, 96 3 invoices	Bardeen's, Inc. Dailey, Robert E. Dwyer Mimeograph and Office Supply Service Finney & Sons, W. W. Fitzpatrick & Howell, Inc. Geddes Frint Shop Glasgow, John F., Treas.(Bd.Coop.Services) Hammett Company, J. L. Horder's, Inc. Jerry and Sons Inc., Vincent S. Marshall Co., Inc., A.H. Mason, Inc., E. S. Milliette, C. F. New England Art Crafts New York State Electric & Gas Corp. New York Telephone Company	\$ 271 108 1,242 25 685 492 4 38 69 195 2 44 3 192 22 71	00 746 992 567 308 82 50 755 45	#152 152 152 153 153 153 153 153 153 153 153 154 154 154
<pre># 5181 3 invoices #26354, 26375 # 05100-DA ? invoices # 3210 # 101350</pre>	Parker, Loren Plattsburgh Foundry & Machine Co. Plattsburgh Motor Service Inc. Plattsburgh Press Republican School Equipment, Inc. Scott, Foresman Company Sears, James F. Williams & Son, C. F. World Book Company	15 4 128 14 2,899 2,499 108 2 43	84 70 28 10 25 00 48	154 154 154 154 154 154 155 155

June 27th, 1956

A special meeting of the Board of Education of the Beekmantown Central School District was held at the School Bus Garage (Temporary Classroom) Building on Wednesday, June 27th, 1956, at 8:00 P.M., for the purpose of publicly opening bids on the Bus Garage Addition, Paving of the surrounding area, and other business.

The meeting was called to order by President Winter at 8:05 P. M.

Roll call of the Board was taken. Pre<u>sent we</u>re: Philomena Harlan, Kathryn Grube, Edgar Penfield, Pearlie Parker, Harold Luck, Donald Hulbert, Thomas Conroy and Frank Winter. Absent: None.

Also present were: Architect Parker Dodge, Peter Levatich and the following representatives from the Firms submitting bids: W.A.Bushey, Floyd Jenkins, J. L. Morgan, Richard Deso, Glen Tracey, Maurice Frechette and Son, and Mr. Clough.

Architect Parker Dodge then proceeded with the opening of the bids on the Addition to the School Bus Garage (Temporary Classroom) Building as follows:

1.	Wright & Morrissey - General	Construction - \$36,628.00	(Bid Bond)
	Plattsburgh, N.Y.		
2.	Frechette_Clough Const.Co	General Const. 54.000.00	n n 1

- Tupper Lake, N.Y. 3. United Roofing Company - Heating -2,200.00 Albany, N. Y.
- 4. W. W. Gettys Electrical Work -1,975.00 Rouses Point, N. Y.

President Winter stated that the bids were over the amount voted to spend on the Addition, and would have to be referred to Committee.

RESOLUTION BY HAROLD LUCK:

That the bids on the Addition to the School Bus Garage be referred to Committee for further study of Costs and specifications.

SECONDED BY THOMAS CONROY. 263

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

President Winter then opened the bids for paving as follows:

<ol> <li>Luck Bros. Construction Plattsburgh, N.Y.</li> <li>Floyd W. Jenkins</li> </ol>	Co. \$6,412.20 -	Time of	[ completion	on: 20 days
West Plattsburgh, N.Y. 3. Richard Deso	5,483.00	fi 11	n	30 "
Champlain, N. Y. 4. W. A. Bushey	5,828,40	H 11	n	30 "
Cumberland Head, Platts. 5. Harry Alpert	N.Y. 5,447.75	n n	rt	10 "
Plattsburgh, N. Y.	6,830.00	11 11	Ħ	30 "

He then added that the awarding of the contract for the paving could not be made until after the Budget is voted upon July 10th, 1956.

## RESOLUTION BY

PHILOMENA HARLAN:

That the bids submitted for paving be held in abeyance until after the Annual Meeting to be held on July 10th, 1956.

> SECONDED BY DONALD HULBERT.

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

The representatives of the Firms submitting bids then left the meeting.

The minutes of the special meeting of June 21st, 1956, were then read and accepted as read, upon motion by Edgar Penfield, seconded by Pearlie Parker, and so carried.

The General Fund Schedule of Bills No. 47 was then presented in the amount of \$9,441.55.

RESOLUTION BY PHILOMENA HARLAN:

That General Fund Schedule of Fills No. 47 in the amount of \$9,441.55 be approved, and paid as submitted in the amounts stated.

SECONDED BY PEARLIE PARKER.

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

Principal Francis Ryan entered the meeting at 8:30 P. M.

RESOLUTION BY KAT<u>HRYN GRU</u>BE:

That the Clerk be authorized to issue a check in the amount of \$100.00 to Francis T. Ryan for the re-establishment of the Petty Cash Fund for the school year 1956-57, said check to be issued after July 1st, 1956.

SECONDED BY EDGAR PENFIELD.

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

President Winter then reported that a Warranty Bond had been received from the Barrett Bompany on the flashing and roof of the garage building. The amounts are \$25.00 on the flashing, and \$465.00 on the roof over a twenty year period on the built up roof.

A brief discussion followed concerning the roof, at which time Mr. Dodge stated that he doesn't think that the roof leaks, and believes that the water in the building is due to condensation.

Principal Ryan then read the report and audit of the records of the Extra Classroom Activity Funds, as prepared by Merton C. Bromley, showing a balance on hand of \$268.90, less the outstanding checks.

RESOLUTION BY HAROLD LUCK:

That the audit on the Extra Classroom Activity Funds be accepted as presented.

SECONDED BY DONALD HULBERT,

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

RESOLUTION BY THOMAS CONROY:

That authorization be given for the Clerk to advertise for bids for twenty-five (25) typewriters.

> SECONDED BY KATHRYN GRUEE.

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

Principal Ryan then distributed copies of the 1956-57 Budget information to each member of the Board, which information was prepared for and will be made available to the public next week.

A fairly lengthy discussion followed concerning what could be done about the exceedingly high General Construction bids on the garage addition.

RESOLUTION BY HAROLD LUCK:

Providing that any new bidders are interested in bidding the General Construction on the Addition to the School Bus Garage (Temporary Classrooms) BE IT RESOLVED that the General Construction bids submitted be rejected, and authorization be given to re-advertise for bids on same.

> SECONDED BY DONALD HULBERT.

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

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Principal Ryan reported that Kenneth Kanaly, previously offerred a teacher appointment in the District, had been called into the Armed Services.

Architect Parker Dodge then introduced Peter Levatich.

RESOLUTION BY PHILOMENA HARLAN:

That Peter Levatich be employeed as Clerk of the Works on the main school building, at the salary of \$125.00 per week, effective July 1st, 1956.

SECONDED BY THOMAS CONROY.

265

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

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to make the following budget transfers:

\$57.00 fro	m 2:1	(School	electic	ns)	to	2:2	(Legal, auditing etc)
27,00 "	2:1	н	11		to	6:3	(Other insurance)
11.00 "	2:1	11	ti		to	9:7	(Other exp.health)
23,00 ."	2:3	(Other	expenses	. (	to	3:14	(" " Instr.)
111.00 "	2:3	n	<b>-</b> Ħ		to	4:2	(Fuel)
334.70 "	2:11	.( "	" Cens	us)	to	5:1	(Upkeep grounds)
54.90 "	2:11	<u> </u>	H H		to	<b>4:</b> 4	(Light & power)
\$2,191.00	from	3:9 (T	eachers	K_6)	to	4:5	(Janttor supplies)
120,00	ti	3:9		11	to	3:9	(Subst, teachers)
1,880,00	н	3:13 (	Tuition)		to		(Textbooks)
153.00	11	3:13	N		to	6:1	(Social Security)
\$ 318.00	Ħ	9:2 ()	R & R Li	b.books	)	5:3	(Heating)
1.562.00	Ħ		ransport			5:6	
424.00		9:8	n		to		(Recreation)
200.00			ed.inspe			3:2	(Instr.supplies, travel)
226,00	11	6 <b>:2 (</b> i	Rent )		to	3:2	& other expenses) " " "

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

SECONDED BY TH<u>OMAS CON</u>ROY.

A motion for adjournment was made by Edgar Penfield at 9:45 P. M., seconded by Harold Luck, and so carried.

ATTEST: There S. N. Clerk of the Board

DATED: June 27th. 1956

President of the Board

