July 6th, 1961

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main Building on Thursday, July 6th, 1961, at 8:00 P. M., for the purpose of taking action in regard to the 'show cause' order from the Commissioner of Education regarding the Board's refusal to pay the District's share of the expense of the Board of Cooperative Educational Services, and other business.

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

Roll call of the Board was taken.

Pr<u>esent</u> were: Philomena Harlan, Kathryn Grube, Sidney Duquettte, Edgar Penfield, Harold Luck, Clarence Phair, Robert Lyon and Joseph Lavorando.

A<u>bsen</u>t:William Burgess.

Also present: Principal Francis Ryan and Attorney B. Loyal O'Connell.

The Board then went into executive session at 8:10 P. M., and returned to open meeting at 9:15 P. M.

RESOLUTION BY JOSEPH LAVORANDO:

That all Board Members who can attend, appear with School Attorney B. Loyal G'Connell before the Commissioner of Education at his office in the State Education Building in the City of Albeny, State of New York, at 2:00 o'clock P. M. on the 12th day of July, 1961, in response to an order to show cause, returnable at said place and time, and to present their point of view and request an opportunity to be heard fully, IN THE MATTER OF THE

> Failure or refusal of the Board of Education of Central School District No.1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, to pay the district's share of the expense of the Board of Cooperative Educational Services for the First Supervisory District of Clinton County.

and be it further RESOLVED, that all necessary expenses incurred in attending be reimbursed by the school district.

SECONDED BY HAROLD LUCK

AYES: Philomena Hartan Harold Luck (8) Kathryn Grube Joseph Lavorando Sidney Duquette Robert Lyon Edgar Penfield Clarence Phair

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

N<u>DES</u>: None A<u>BSEN</u>T: (1) William Burgess

Resolution adopted.

Principal Ryan then stated that he had asked James Sears to take five hours work in Social Studies and Curriculum at S.U.T.C. for administrative purposes, and suggested that the Board approve the payment of his expenses while attending in the amount of \$75.00.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to pay expenses in the amount of \$75.00 for James F. Sears while attending courses in Social Studies and Curriculum at State University Teachers College.

> SECONDED BY KAT<u>HRYN GRUB</u>E

Resolution adopted by voice vote.18 yes,0 opposed,1 absent]

A motion for adjournment was made by Edgar Penfield at 9:40 P. M., seconded by Joseph Lavorando, and so carried.

ATTEST: Trans Z Grigar Clerk of the Board

DATED: July 6, 1961

ANNUAL SCHOOL DISTRICT MEETING

Beekmantown Central School District

July 11, 1961

The Annual School District Meeting of the inhabitants of Central School District No.1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, was held in the Beekmantown Central School Gymnasium on Tuesday, July 11th, 1961, at 7:30 ofclock P. May EDST.

The meeting was called to order by Board Member Sidney W. Duquette, who read the official call of meeting, as advertised in the Plattsburgh Press-Republican in accordance with the State Education Law.

Nr. Duquette then asked for nominations for a permanent chairman of the meeting.

The nomination of Dr. Earl Harlan as permanent chairman was offered upon motion made by Edgar Penfield, and seconded by F. R. Landmesser.

A motion that nominations be closed was made by Kenneth Channel, seconded by Virgil Luck, and so carried.

Dr. Harlan was then elected permanent chairman by a unanimous voice vote, and thereupon took charge of the meeting.

Upon motion made by Carmin D'Gregory and seconded by Clarence Phair, the Chairman was authorized to appoint the necessary tellers and inspectors of election.

Chairman Harlan then appointed the following:

- 1. John P. Glasgow 2. Frederick A. Culley 3. Merrit Chauvin 4. A. Frank Winter 5. Carmin D'Gregory
- 6. Viroll Luck

The ones appointed met and named Frank Winter as Chief Inspector of Elections.

The Clerk then read the "Qualifications of Voters".

Also read by the Clerk was the Annual Financial Report for the school year 1960-61, and the anticipated Budget for the school year 1961-62.

RESOLUTION BY FRANK WINTER:

That the Budget for the school year 1961-62 in the total amount of \$1,151,649.00 (including expenditures and balance) be approved as read and submitted for vote by ballot.

SECONDED BY VIRGIL LUCK

Resolution adopted by voice vote.

The ballot for the election of Board Members was then read by the Clerk and the following action taken.

RESOLUTION BY CLARENCE PHAIR:

That the ballot for election of Board Members be approved and submitted for vote.

> SECONDED BY JOSEPH LAVORANDO

Resolution adopted by voice vote.

The ballot to be voted upon for authorization for the purchase of three school buses was also read by the Clerk.

RESOLUTION BY

That the ballot authorizing the purchase of three school buses be approved as read, and submitted for vote.

Resolution adopted by voice vote.

SECONDED BY FRANK LANDMESSER Chairman Earl Harlan then declared the polls open for voting at 8:00 ofclock P. M.

我提倡出办你帮助的鲜鲜好的衣持么和沙静的影笑情的

After determining that all eligible voters present had voted, the Chairman declared the polis closed at 8:28 o'clock P.M.

Immediately upon the closing of the polls the tellers and inspectors of elections proceeded with the canvass of the votes.

The report of the election and voting was given to the Chairman who announced the results as follows:

ADOPTION OF THE 1961-62 BUDGET:

Number of registered voters:	42	AYES:	41
Number of votes cost:	42	NOES:	0
-		VOID:	1

Resolution declared adopted.

ELECTION OF MEMBER OF BOARD OF EDUCATION:

Number	- of	register	red vi	oters: 4	12		AYES:	41
Number	- of	ballots	cast	: 4	42		NOES:	0
							V010:	0
							BLANK	: 1
	***	co boloc	n o 0	onacina	condidate.	Re.	Kenneth (^{hannell}

There being no opposing candidate, *Rr*. Kenneth Channell was declared duly elected as Member of the Board of Education for a term of five years to succeed William N. Burgess.

AUTHORIZATION FOR PURCHASE OF THREE SCHOOL BUSES:

Number of registered vote	rs: 42
Number of ballots cast:	43 11 ballot withdrawn and sealed in
	envelope)

AYES:	37
NOES:	5

Resolution declared adopted.

RESOLUTION BY DONALD HULBERT:

That the voting results be accepted as reported by the Chairman.

Resolution adopted by voice vote.

A motion for adjournment was made at 8:40 o'clock P. M., by Frederick Culley, seconded by Mary Hulbert, and so carried.

ATTEST: Mary J. L.D. inal School District Clerk

Earl K

SECONDED BY RUTH WINTER

Chairman of the Meeting

DATED: July 11th, 1961

THE UNIVERSITY OF THE STATE OF NEW YORK	
THE STATE EDUCATION DEPARTMENT Division of school buginess management Albany 1	
Name of district Backmantown Central School District County Clinton Beckmantown, Plattsbur,3h District number 1	
Type of district (check one) 🖬 Central 🔲 Union Free 📋 Common	
ANNUAL SCHOOL BUDGET [†] FOR USE IN VILLAGE, CENTRAL, UNION FREE AND LARGER COMMON SCHOOL DISC	TRICTS
1961–62	
SCHEDULE A	
Expenditures as Estimated by Board of Education	
BUDGET ITEMS TENTATIVE BUDGET FINAL BUI	DGET
General control	
Operation of plant	
Maintenance of plant	
Auxiliary agencies	
Fixed charges	
I. Total current expenses	Na sana ina ang kanalang kana
III. Capital outlay	
Total expenditures	
IV. Balance expected to be on hand July 1, 1962, for use during 1962-63	
V. Money to be transferred to Repair Reserve Fund	***
‡VI. Money to be transferred to Capital Reserve Fund	****
Total expenditures, balance and transfers - Schedule B 1.11.649	
The detailed estimates upon which this budget is based are to be found in Schedule B.	
BUDGET RESOLUTION: Resolved, That the Board of Education of School District Number 4	, Town(s)
of Section town, Flattsburgh, Chazy and Altone	
in the County(ies) of	(1) 10 (1) (1) (1) (1) (1) (1)
be authorized to expend the sums set forth above in the total amount of \$.1,099,649,* to accumu	가슴 이 가슴을 많다. 김 수 있는 것 같은 것 같
under Part IV \$ 52,000	
transfer Part VI \$	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
necessary tax therefor.	
Aves 41 Date of School Meeting Luty 11	
Earl Hanks	
Noes. O. [Signed]	
Void 1 Clerk of Annual Meeting	
Clerk of Annual Meeting	
† Two copies of this budget, completely filled in, shall be sent to the superintendent of schools. Copies sho with the clerk of the board of education and with the principal of the district. All superintendents shall forward Division of School Business Management, State Education Department. ‡ Before provision for such a transfer may be made the voters must have adopted a resolution establishing Reserve Fund. The district superintendent should be consulted.	l one copy to the
B1207-Q60-4000(45633)*	
Been and a second s	

	GENERAL II	NFORMATION	1973 중 12 - 12 - 12 일본 13 - 12	
TYPE OF ORGANIZATION (please of	heck): 8–4	6–3–3 6–6 Oth	er	
Estimate for 1961–62		BUILDING	INFORMATION	
ENROLLMENT, SEPTEMDER 30, 196			NUMBER OF BUILDINGS	TOTAL PUPIL CAPACITY
Kindergarten, ½ day		Grades K–12	1.000	1150
Kindergarten, full day		Grades K-6		200
Grades 1-6		Grades 7–12	(a) A state of the Alignetic State	
Grades 7-12		Grades 7–9	19-16-12	
Postgraduates		Grades 10-12		
Total enrollment	1634	Grades K-8	1111	的过去分词的建筑
		Grades 9-12		
AVERAGE DAILY ATTENDANCE	160 66	One-room schools	******	
Kindergarten, ½ day		Other (Itemise)		
Kindergarten, full day			1	270
Grades 1-6 Grades 7-12		• •		
		Total		1620
Postgraduates				
Total average dauy attendance				
			ER ABSENCES	
NUMBER OF PROFESSIONAL STAFF	0	What is the board's policy with	-	지 이 가슴을 물었다.
Superintendents and assistant superintendents		10 days sick leave		
Principals Assistant principals and/or supervisors		to 30 days. 3 day	e harranne Griter Greekers	serious
	1.0	illness in immedia	ate family.	
				しょうしん おいざいかい しどうたいながらび
Teachers, Grades K-6 ¹	<u>ol.</u>			
Teachers, Grades 7-12 ¹	34			
Teachers, Grades 7-12 ¹	<u>34</u> 2			
Teachers, Grades 7-12 ¹	<u>34</u> 2			
Teachers, Grades 7-12 ¹	<u>34</u> 2			
Teachers, Grades 7–12 ¹	24 2 83 1			
Teachers, Grades 7-12 ¹	2 2 83 1 47			
Teachers, Grades 7–12 ¹	2 2 83 1 47			
Teachers, Grades 7-12 ¹	2 2 83 47 47			
Teachers, Grades 7-12 ¹	2 83 47 47 4			
Teachers, Grades 7-12 ¹	2 83 47 47 4 AFF 5		stitute teachers f	or 1961-62? 21.50 23.0
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled NUMBER OF NONINSTRUCTIONAL ST. Custodians	34 2 83 1 47 47 AFF 5 3	What is the rate of pay for sub	stitute teachers for	or 1961-62? \$ 21.50 23.(
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel	2 83 47 47 47 4 7 7 7 3 37	What is the rate of pay for sub Grades K-6	stitute teachers for	or 1961-62? \$ 21.50 23.(
Teachers, Grades 7-121 Health service teachers Total professional staff ABULT EDUCATION Number enrolled NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics	2 83 47 47 4 AFF 5 3 37 6	What is the rate of pay for sub Grades K-6	ostitute teachers f	or 1961-62? 21.50 23.(21.50 23.(1 961-62:
Teachers, Grades 7-121 Health service teachers Total professional staff ABULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics. Clerks and stenographers	2 83 47 47 4 AFF 5 3 37 6	What is the rate of pay for sub Grades K-6 Grades 7-12	estitute teachers f	or 1961-62? 21.50 23.(21.50 23.(1 961-62: 200
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics. Clerks and stenographers School lunch personnel	2 83 47 47 4 AFF 5 3 37 6 15 2	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te	estitute teachers f	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 \$ 21.50 23.0 1961-62: 200
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics. Clerks and stenographers School lunch personnel Others Total noninstructional personnel	2 83 47 47 4 7 7 7 7 6 15 2 68	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12	estitute teachers f	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 \$ 200 200
Teachers, Grades 7-121 Health service teachers Total professional staff ABULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property.	34 2 831 47 4 31 32 37 6 15 2 68 14,122,030	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding bonded indebtedness June 30, 1962 ²	acher absence in	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 \$ 21.50 23.0 1961-62: 200
Teachers, Grades 7-121 Health service teachers Total professional staff ABULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property.	34 2 83 47 47 4 47 4 4 7 5 37 6 15 2 6 8 8 14,122,030 25,133,054	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding bonded indebtedness June 30, 1962 ^a Outstanding indebtedness of for districts, June 30, 1962	acher absence in	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 \$ 200 2,030,000
Teachers, Grades 7-121 Health service teachers Total professional staff ABULT EDUCATION Number enrolled Number of teachers NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property.	34 2 83 47 47 4 AFF 5 3 37 6 15 2 6 8 14,122,030 25,133,054 245,367	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding bonded indebtedness June 30, 1962 ² Outstanding indebtedness of for districts, June 30, 1962 Indebtedness of schoolbuses,	acher absence in	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 \$ 200 200
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Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics. Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property ² . Ş Tax rate on full valuation ² .	34 2 831 47 4 37 6 15 2 68 14,122,030 25,133,054 245,367 9,76	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding bonded indebtedness. June 30, 1962 Indebtedness of for districts, June 30, 1962 Indebtedness of schoolbuses, June 30, 1962 Temporary indebtedness, June 30	ostitute teachers f acher absence in 5, \$ mer \$	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 1961-62: 200 2,030,000 - 29,817.20
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics. Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property ² . Ş Tax rate on full valuation ² .	34 2 831 47 4 37 6 15 2 68 14,122,030 25,133,054 245,367 9,76	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding bonded indebtedness. June 30, 1962 Indebtedness of for districts, June 30, 1962 Indebtedness of schoolbuses, June 30, 1962 Temporary indebtedness, June 30	sstitute teachers f acher absence in s, \$ mer \$ 30, 1962. \$	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 1961-62: 200 2,030,000 - 29,817.20
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property ^a Stal revy	34 2 831 47 4 37 6 15 2 68 14,122,030 25,133,054 245,367 9,76	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding indebtedness June 30, 1962 ³ Outstanding indebtedness of for districts, June 30, 1962 Indebtedness for schoolbuses, June 30, 1962 Temporary indebtedness, June ductional services teachers. and Assessment Bulletin for " rates of asta	sstitute teachers f acher absence in s, \$ mer \$ 30, 1962. \$	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 1961-62: 200 2,030,000 - 29,817.20
Teachers, Grades 7-121 Health service teachers Total professional staff ADULT EDUCATION Number enrolled NUMBER OF NONINSTRUCTIONAL ST. Custodians Maintenance personnel Busdrivers and mechanics. Clerks and stenographers School lunch personnel Others Total noninstructional personnel Assessed valuation of property ² . Ş Tax rate on full valuation ² .	34 2 831 47 4 37 6 15 2 68 14,122,030 25,133,054 245,367 9,76	What is the rate of pay for sub Grades K-6 Grades 7-12 Estimated number of days of te Grades K-6 Grades 7-12 Outstanding bonded indebtedness. June 30, 1962 Indebtedness of for districts, June 30, 1962 Indebtedness of schoolbuses, June 30, 1962 Temporary indebtedness, June 30	sstitute teachers f acher absence in s, \$ mer \$ 30, 1962. \$	or 1961-62? \$ 21.50 23.0 \$ 21.50 23.0 1961-62: 200 2,030,000 - 29,817.20

5	SCHEDUL	E B-EXPENDITURES	
GENERAL CONTROL	LEDGER CODE	TENTATIVE BUDGET	FINAL BUDGET
chool elections	2:1	\$200	5
loard of Education: Clerk's and business manager's salaries	2:2	4180	
Treasurer's salary	2:2	2000	
Collector's salary (if on salary basis)	2:2	750	
Legal fees	2:2	1000	
Auditing etc.	2:2	200	
Other expenses (supplies, travel etc.)	{2:3 {2:6	1500	
ttendance supervision salaries	2:10		
ensus coumeration — salaries Other expenses of attendance service (supplies,	2:10	650	and a state of the
Other expenses of attendance service (supplies, travel etc.)	2:11		
Cooperative board (administrative expenses)	2:12	3000	
/illage superintendencies: Superintendent's salary	2:7		
Deputy and assistant superintendents' salaries	2:7		
Office assistants' salaries	2:7		
Other expenses of superintendent's office	2:8-9		
Total — General Control		\$	<u>\$</u>
REGULAR DAY SCHOOLS Supervision and administration : Salaries of principals	3:3 3:1	\$	\$
Salaries of clerical and other help	3:4	17,500	
Other expenses (include supplies, travel etc.).	{3:2 }3:5-8	3,500	a de la composición d Participada de la composición de la comp Participada de la composición de la comp
Salaries of teachers: Grades K-6	3:9	246.900	
Salaries of teachers: Grades 7–12	3:9	199,900	(1995), 1995, 1997, 1997 (1997), 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1
Salaries of substitutes	3:9	8,500	
Fextbooks	3:10	14,800	
Supplies used in instruction ¹	3:11	9,600	
Cooperative board (service expenses)	3:12	**	
County vocational board	3:12	***	
Tuition to other districts: Grades K-6	3:13	500	
Fultion to other districts: Grades 7-12	3:13		
Other expenses of instruction ²	3:14		
Total — Instructional Services for	0.14		
Regular Day Schools	<u> </u>	\$\$43,900	\$
Instructional Services — Special School	S ³		
Salaries of principals and supervisors	3:1, 3	s500	\$
Salaries of office assistants	3:4	·····	the second s
Salaries of teachers	3:9	1,200	
Textbooks	3:10		
Supplies used in instruction	3:11	300	
Other expenses of instruction	3:14		
Total — Instructional Services for Special Schools		s2_000	\$
⁴ Include: workshops, physical and vocational educ:	ation supplies, t	esting supplies etc.	
 Include: commencement, rental or visual and oth Part-time and continuation, Americanization, addi school program 	er instructional lt, summer, eve	aus, assentory programs erc. ning vocational and other vocational school n	r classes not operated as part of the regular day
school program.		[3]	

OPERATION OF PLANT	LEDGER	TENTATIVE BUDGET	FINAL BUDGET
Salaries of custodians and others	4:1	\$	1. Au-1743 at an a sub- an a sub- sub-sub-sub- sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-
Fuel	4:2		
Water	4:3		
Light and power	4 :4	11,500	*****
Custodial supplies	4:5		
Services other than personal (telephone, cart- age, laundry, piano tuning etc.)	4:7	2,200	
Other expenses of operation (Itemize)	4:11		••••••
••••••		***************************************	
Total — Operation of Plant		\$ 76,500	\$
MAINTENANCE OF PLANT		· · · · · · · · · · · · · · · · · · ·	
Upkeep of grounds	5:1	\$ 1,500	\$
Repair of buildings	5:2	5,000	4
Repair and replacement of: Heating, plumbing and electrical equipment	5:3	3,500	
Instructional equipment	5:4	950	***************************************
Furniture	5:5	150	**************************************
	5:6	1,000	······································
Other equipment Other expenses of maintenance ¹ (Itemise)	5:11		
Total Maintenance of Diant		\$ 12,100	
Total — Maintenance of Plant	·····	5	<u>\$</u>
AUXILIARY AGENCIES		· · · · · · · · · · · · · · · · · · ·	
Salaries	9:1	<u>\$ 12,000</u>	Ş
Repair and replacement of books, periodicals etc.	9:2	700	
Other expenses for libraries (supplies)	9:3	400	
Health service:		5,200	
Medical service salaries	9:4		
Nurse service — salaries Dental service — salaries	9:5 9:6	10,600	
Other expenses (supplies, travel etc.)	9:7	300	······································
(resident	9:8	102.000	•••••
Transportation of pupils ² { nonresident	9:8	•	
School lunch salaries, milk, supplies etc	9:10		
Community lectures and social centers	9:11		
	9:12	4, 500	
Recreation (summer playgrounds, school camps, sports, uniforms etc.)			
Recreation (summer playgrounds, school camps, sports, uniforms etc.) Payments to other schools and institutions ³	9:14		
sports, uniforms etc.) Payments to other schools and institutions ³ Other expenses of auxiliary agencies (<i>Itemise</i>)	9:13	1,000	
sports, uniforms etc.) Payments to other schools and institutions ³	9:13	11,400	
sports, uniforms etc.) Payments to other schools and institutions ³ Other expenses of auxiliary agencies (<i>ltemise</i>) .Guidance .8400Psychologist .30 Total — Auxiliary Agencies	9:13 QO	<u>11,400</u> s 148,100	
sports, uniforms etc.) Payments to other schools and institutions ³ Other expenses of auxiliary agencies (<i>ltemise</i>) .Guidance .8400Psychologist .30 Total — Auxiliary Agencies	9:13 QO	<u>11,400</u> s 148,100	S
sports, uniforms etc.) Payments to other schools and institutions ³ Other expenses of auxiliary agencies (<i>Itemise</i>) .Guidance .8400Psychologist .30	9:13 QO	<u>11,400</u> s 148,100	\$

		SCHE	DULE B (concluded)	
	FIXED CHARGES	LEDGER CODE	TENTATIVE BUDGET	FINAL BUDGET
	State Teachers Retirement 14.6%	6:1	s 68,640	\$
	Supplemental	6:1		
Pensions	City or State retirement	6:1 6:1		
	Supplemental	6:1	18,000	
Rent [buil	dings (exclude garages), grounds, non-	6:2		1
instructi	onal apparatus and equipment etc.] on buildings and contents	6:3	3.000	
Frans ins	urance (incl. driver compensation ins.)	6:3	4,400	
Other inst	trance (health, compensation, general	6:3	8,800	
	surety bonds, boiler etc.)	6:4		
	ip - State School Boards Assn	6:5		
	enses of fixed charges	6:6		
Tot	al — Fixed Charges		s	\$
			\$ 902.245	
TOTAL	CURRENT EXPENDITURES		Ş	
<u></u>	DEBT SERVICE			
Redemptio	on of: Bonds for capital construction.	7:1	s <u>80,000</u>	\$
Capital	notes and/or bonds for buses	7:2	15.932	*****
-	notes for other purposes	7:2	8,334	
Budget,	revenue and tax ant, notes1	7:3		
Interest o	n: Bonds for capital construction,	7:4	65,925	······································
	notes and/or bonds for buses	7:5	1,362	
Capital	notes for other purposes	7:5		
Budget,	revenue and tax ant. notes	7:6		
Refunds		7:7	<u> </u>	
Other exp	penses (bank service charges etc.)	7:8	450	
Tot	al — Debt Service		s 173,204	s
-				s Areand & Second
Excludin	CAPITAL OUTLAY ag bend moneys and bond anticipation notes other than bus loans			
Land site		8:1	\$	\$
	ient of grounds	8:2	3,000	
•	's fees	8:3		
	s fces	8:3		
-	dings and building equipment	8:4-8		
	a of buildings	8:9	1,000	
	plumbing and electrical equipment	8:10	1,000	
	, instructional and other equipment		5,500	
	penses of capital outlay	8:14	1,200	
	ary books	8:15	7,500	
	payments from loan moneys	8:16		
	cash payments	8:17	5,000	
	tal — Capital Outlay		\$ 24,200	s
TOTAL	EXPENDITURES FOR THE YEA	R	\$ 1,099,649	5
Balance a	at close of year, June 30, 1962		52,000	
	be transferred to Repair Reserve Fun			ۇي ۋې يېرىنى دارىي
Money to	be transferred to Capital Reserve Fun	d ³		1995 - 1997 6 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997
	tal expenditures, balance and			
	ransfers		\$ 1,151,649	\$\$
* Omi * Sect	t loans received and paid back during the sch ion 6-d, General Municipal Law. ions 3651 and 3652, Education Law.	ool year.		
* Sect	ions 3651 and 3652, Education Law.		[5]	

SCHEDU	ILE C-RECEIPTS	
SOURCE	TENTATIVE BUDGET	FINAL BUDGET
Balance on hand, July 1, 1961	\$ 90.000	\$
State aid : Public money (formerly from county treasurer)	613,770	•
Amount deducted by State from public money for teachers' retirement — 14.6% of 1960-61 salaries	68,419	t
Amount deducted by State from public money for retired teachers	3.000	Ħ
Amount deducted from teachers' salaries for retirement — 4%, 6½%, 9%, 5% or 8% of 1961–62 salaries ¹		
Former district debt State aid quota2	27 47	
Current building quota, 3603-c and 3603-d aid		
Board of Cooperative Educational Services	2,500	(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(
Federal allotment for vocational education		
Tuition from districts under contract: K-6		高校 (本)
Tuition from districts under contract: 7–12	******	
Tuition from individual pupils		
Tax on property (Exclude tax for public library) ^a	245,367	
Tax on former districts on account of debt service ⁴		
Returned tax from County Treasurer		
Interest on deposits and/or investments		
Transportation of nonresident pupils		
Capital notes and/or bonds for buses		
Amount transferred from Repair Reserve Fund	***********************************	
All other sources (Itemize)		
P L 874	22,000	
		and the second secon
. Misc	2,500	······
Total receipts and balance ³	s 1.151.649	4. 14 • • • • • • • • • • • • • • • • • • •
*PUBLIC MONEY (Formerly from County Treasurer)	DETERMI	NATION OF AMOUNT OF TAX
Gross State aid ⁷	.698	TO BE LEVIED ⁴
Retirement deductions : †District's contribution 14.6% of	, ÷	balance and transfers \$ 1,151,649
1960-61 salaries \$ \$	(Total of Sched	ule A should be identical
++Retired teachers \$	with the total of a	그는 것을 가지 않는 것을 것을 것을 것을 수 없다. 않는 것을
Teachers' contribution - 4%, 6½%. 9%, 5%, 8% of 1960-61 salaries \$ 35.288		d receipts other than tax 906,282
Less total deductions		
Public money (formerly from county treasurer) + 613		ed by tax ³ <u>\$ 245,367</u>
 ⁴ For all teachers becoming members on or after July I, 1948, deduct of al salars. For teachers electing the 55-year and the 1/120th retirement plan deduct 6% because 55-year and the 1/120th retirement plans, will pay 9% begain ² Applies to central districts only. ^a These two items should be identical. ⁴ Tax levy for indebtedness which was incurred point to July 2, 1941 attents due up to and including a 3-smill tax on true valuation. All over ⁸ This total must equal the "Total expenditures, balance and transfers," ⁶ On the basis of the appropriations authorized and the estimated recei for the former district deb State aid quota, current building quota, 	7. by former districts, now in central di 2 mills paid as special quota by State. " listed at end of Schedule B at the botto pits other than tax on property, the board	stricts, should be for the amount of principal and m of page 5.
	[6]	

SCHEDULE D	TRANSPOR	TATION ANALYSIS	
TRANSPORTATION	LEDGER CODE	TENTATIVE BUDGET	FINAL BUDGET
Auxiliary agencies			
Private contracts (including feeders) ¹		\$	\$
Public service ¹			10.000 (10.000 (20.000 (20.000))) 20.000 (20.000 (20.000)) 20.000 (20.000 (20.000))
Drivers' wages ¹	. 14:12	81,040	: به داد با این ۱۹۹۵ - ۲۰۰۰ با ۲۰۰۰ (۲۰۰۹) ۱۹۹۵ - ۲۰۰۰ - ۲۰۰۹ (۲۰۰۹)
Gas and oil ¹²	. 14:13	3,510	
Tires and chains ¹	. 14:13		
Maintenance salaries, labor, parts and materials ¹	. 14:14, 15	11,950	
Storage (rent of garage)1	. 14:16		*********
Operation of district-owned garage ¹ (fuel, light etc.)	. 14:16	1,500	
Other expenses (Itemized)		1,500	
Subtotal		\$ 102,000	\$
Fixed charges — insurance Bus liability and property damage ²	. 14:2	4,400	
Bus, fire, theft, collision and driver compensation ²	. 14:2		
Subtotal		\$ 4,400	\$
Debt service			
Redemption of capital notes and/or bonds for buses ³	. 14:19	15,932	, 1911) - 2012 - 2013 1914
Interest on capital notes and/or bonds for buses ³	. 14:20	1,382	
Subtotal	· · · · · · · · · · · · · · ·	\$ 17,314	\$
Capital outlay			
Buses — cash payments ⁴	. 14:9 _		

"This item is included in Capital Outlay of this Budget.

SCHEDULE E - ANALYSIS OF EXPENDITURES

	TENTAT	IVE BUDGET	FINAL BUDGET		
BUDGET ITEMS	Percent of Total Current Expenses	Per Pupil in Average Daily Attendance	Percent of Total Current Expenses	Per Pupil in Average Daily Attendance	
General control	1.50 %	\$	%	\$	
Instructional services	60.50	344.09			
Operation of plant	8.48	48.22			
Maintenance of plant	1.34	7.63			
Auxiliary agencies (excluding Transportation)	5.11	29.05			
Transportation	11.31	64.29	-		
Fixed charges	11.76	66.88			
Total current expenses	. 100%	\$ 568.70	100%	\$	
	Percent of Total Payments	Per Pupil in Average Daily Attendance	Percent of Total Payments	Per Pupil in Average Daily Attendance	
Current expenses	82.05 %	\$ 568,70	%	\$	
Debt service	15.75	109.17			
Capital outlay	2.20	15.25	i i da des		
Total	100%	\$ 693.12	100%	\$	
	[7]				

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REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1960 to. June 30th, 1961

ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	REMARKS
Receiving Officer Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS
Balanco ou Hand	\$ 76,500.00	76,849.86		
Public Money	648,316.00	649,771.04		
Board of Coop.Educ. Services	1,100,00	2,639.77		
National Defense Education Act	2,000.00	400.00		
Foderal Aid	8,500.00	17,247.34		
Tuitian from Districts Under Contract: K-6				
Tuition from Districts Under Contract: 7-12				
Taision from Individual Pupla		462.57		
Tax on Property (Exclude tax for Public Library)	229,031.00	189,602.06		Final tex warrant \$228.945.00
Returned Taxes (From County Treasurer)		39,142.17	(See report	for mo. of April)
Interest on Deposits		219.16		
Transportation of Non-Resident Pupils				
Short Term Loans	•			
Proceeds of Insurance Adjustments	-			
Refunds to Districts		369,18		
Sales of Property	-	491.50		
Miscellancous	1,000.00	1	(Library fee	s}
Transfer Former Dist.3al.Acctt.		66,04		
Loan for Bus Payment	-	25,680,00		je na slovenský nemecká state state
TOTAL CASH RECEIPTS	\$ 966,447.00	1,002,964.9	\$	
Non-Cash Pension Deducted by State	57,238.00			in the second
Non-Cash Pension Deducted by State	4,000.00	2,666.4	9	
Non-Cash Pension Deductions by Board of Education	32,524.00		þ	
Non-Cash Transfers from Other Funds Current years teachers refirem	en t			
and and a second se				
TOTAL AVAILABLE RECEIPTS	\$ 1,060,259.	\$ 1,096,220.86	\$	have a start
REPORT OF RE	CEIPTS, DISB	URSEMENTS A	AND BALANC	E

RECEIPTS	General Fund Account	Internal Schoel Fund	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$1.096.220.86	66.137.28	10,000.	22,692.54
DISBURSEMENTS		•		
TOTAL EXPENDITURES, JULY 1 TO DATE	985,902.05	66,130.78	10,000.	22,692.54
BALANCE ON HAND	110,318.81	6,50	None	Account closed
Received by the Board of Education				

Signed Frany 8. N L Clerk of Board of Education

1.11.1		BOARD O					in the second	영상 물건물 다 관계하였다. 아파	1.1
-				Revised					
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenoum- bered Balance	
	GENERAL CONTROL								
1	School Elections	200.00			72.10	127.90			
2	Board of Education-Clerk's Salary	4003.00			4008.00				
2	Board of Education-Treasurer's Salary	1800.04 750.04	:		1800.00				
2 2	Board of Education-Collector's Salary Legal Foes, Anditing, etc.	1000.00			750.00				- 17A)
	Other Expenses (Supplies, Travel, etc.)	1500,00		1390.00	1209-11	180,89			11.079
10	Attendance Supervision-Salaries		•					id of the second se	
LO 11	Census Enumeration-Salaries	650.00			650.00				
12	Other Expenses of Attendance Service Cooperative Board (Administrative Expenses)	50.00 3000.00	•		49,42	.58 3000.00	· ····		
7	Superintendent's Salary Village Superintenden- cles	2000.00	-			3000100	······ ····		i.
7	Deputy and Assistant Supt's. Salaries							Sale (1997)	
7	Office Assistant's Subries Quedy ring	200,00	+75.00	215.00	275.00	· ·		and the second se	
8-9	Other Expenses of Superintendent's Office ¹ Other Expenses of General Control	· ·	· ·				a and go a		
	order Expenses of General Control		1				e en enmeride	$\label{eq:states} \begin{array}{c} \mathbf{A}_{1} = \left\{ \mathbf{A}_$	1
	Total-General Control	13.158.00	-35.00	13.123.00	9813.63	3309,37			
	INSTRUCTIONAL SERVICES-		1						
	REGULAR DAY SCHOOLS		+				54 A.		
3	Salaries of Principals	35,800.00	•	ļ	35,800.00				物理
4	Assistant Principals and Supervisors Clerical and Other Help	13,500,00	•	1	11.000.00	2500.00			穡
2	Other Expenses (Supplies, Travel, etc.)	3000.00	+ 1000.00	4000.00		279.10			
5-8				,					
9	Salaries of Teachers: Grades K-6	مە. مەك, كەلە 🗘	- 2800.00	223,700.00	223,410.00	290.00		ر وسی روست مست و دست	ļ
9	Salaries of Teachers: Grades 7-12	161,400.00	- 2600.00	158,800.00					
9 10	Salaries of Substitutes Textbooks	8,000.00	N.	ł	6224,50	1775.50			
11	Supplies Used in Instruction	13,000.00	- 3000.00	11,000.00		2329 55			
12	Cooperative Board (Service Expenses)	(0,000.00	10000140					<i>8</i> .	N.L.K
12	County Vocational Board		÷	1 1 2	r		· · · · · · · ·		
13	Tuition to Other Districts: Grades K-6 Tuition to Other Districts: Grades 7-12	315.00	1	}· -	225.00	150.00.		ارچارد بالمحرفة محمد مسترور الروان	ł
13	Other Expenses of Instruction		ļ		168, 12	1019.37			1.010
		6000.00		1	∽rao,e_j	1917.12.7		in an	
	i			• 1				n an	
	Total—Instructional Services for Regular Day Schools			492,475.00		10 100 00	ļ		
	INSTRUCTIONAL SERVICES-	498,875.00	- 6400.40	91-C+ 12.00	404,012.11	10,96 M.a.			
	SPECIAL SCHOOLS						1		
1, 3	Salaries of Principals and Supervisors	500.00		-	500.00	[. 			
4	Salaries of Office Assistants				ŧ		<u>+</u>		4
:9 :10	Salaries of Teachers	1200.00			504.00		} •		-
11	Supplies Used in Instruction	300.00			130.89	169.11		n a sana na mangana. Ang ang ang ang ang ang ang ang ang ang a	蒙
14	Other Expenses of Instruction		4	• •	1				
	Total-Instructional Services for				ļ	<u></u>	Ļ		4
	TotalInstructional Services for Special Schools	7000.00	· · · · · · · · · · · · · · · · · · ·	• · · · · · · · · · · · · · · · · · · ·	1134.89	865.11			+
:1	OPERATION OF PLANT Salaries of Custodians and Others	N=			37,861.05	712890		1	1
2	Salaries of Custodians and Others Fuel	43,000.00) .= 1500	; .17, 330,00	, ,	7138.95			
3	Water								
4	Light and Power	14,500,00	1		10,081.28	441872			
5	Cuatadiai Supplies	3100.00	+1500.00	4:000.00	4423.53	176.48		177 (SA) (SA)	
7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	: • • • • =	1		3.34.5			n an	1
	vertege, Laundry, Finne funing, etc.)	330000	• •	1	2136.97	63.09	1		1
			*			:	1		
			i	: •	1	1	1		
11	Other Expenses of Operations				· • · · · · · · · · · · · · · · · ·	3			-
	Total-Operation of Plant MAINTENANCE OF PLANT	83,300,00			67,772.47	<u> 15,507.53</u>	÷		+
1	Upkeep of Grounds	2000.00	+	1	\$33.08	1466.92	ali - Addaean - Community		100
2	Repair of Buildings	ີ່ ມີຄວກ-ີພ	+ 1000.00	: 4004.00		417.86	1		
3	Repair and Replacement—Heating, Plumbing- Electrical Equipt.	3000-03	1	2900.00	2088.87	:		10.00	
4	Repair and ReplacementInstructional Equipt.				676.71				
	Repair and Replacement—Furniture	50.00	+ 100.00	150000	45,16	4			
9	Repair and Replacement—Other Equipt. Other Expenses of Maintenance	1000.00	+	ł	947.67	57.38		ويتعادمون والمتحدث	1
11 - Con									
11	CONT CAPTURE OF MAINTAINE								

	Report for the M	onth Eau			- U	<u>.30</u>][
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Uner De Bei
-	Sub Total Carried Forward AUXILIARY AGENCIES	607,133.00	- 5435.00	631, 698,00	568,646.78	33.051.22		
9:1 9:2	Library Service-Salaries Repair and Replacement of Books, Periodicals,		+ 5400.00	10,800.00	9544.50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
9:3	etc. Other Expenses of Libraries (Supplies)	700.00			364.27			
9:4	Medical ServiceSalaries	5000.00			1	336.75	n in de stangene tij sjolet. Se st	
9:5	Nurse Service-Salaries	9350.00	1		9350.00			
9:6 9:7	Dental Service—Salaries Other Health Service Expenses (Supplies,						والمتحاجين ومتعار	
9:8	Travel, etc.) Transportation of Pupils (Resident)	300 .00 102,000.00	:	t.	287.15 98,104,63	1		1.11.171
9:8	Transportation of Pupils (Non-Resident)	1			1			1.00
9:10	School Lunch—Salaries, Milk, Supplies, etc.			•	· · · · ·			
9:11 9:12	Community Lectures and Social Centers Recreation (Summer Playgrounds, etc.)	4500.00	f ;			287.23		
9:14	Payments to Other Schools and Institutions	1305.64			48ເອ.ດິດ.			
9:13	Other Expenses of Auxiliary Agencies	1000.00	- 404.14	595.86	595,86	. <u>–</u>		10000
1		- 			•••••••••••••••••	an a		1
1	Total—Auxiliary Agencies	128,650.00	<u>+ 4995.86</u>	133,645.86	127,348.0	3 6297.83		
4	FIXED CHARGES						ter in an diamand	an tanàn 1860. Ngana mangkatang kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina d
6:1 6:1	State Teachers Retirement Supplemental	•	+ 2231.18	, ,		1		Part of the
6:1	Supplemental City or State Retirement	4600.00	-1333.51	3666.49	a 666.49			1
6;1	Supplemental	15,400.00	:		15,393.66	6.34		
6:1	Social Security-District Expense							100.202
6:2	Rent of Buildings, Grounds, etc.	_	(1917-0-688 1917-0-688	
6:3 6:3	Insurance on Buildings and Contents Transportation Insurance (Incl. Driver Comp.)	4300.00	- 493.53	Gr.4.7	4280.36			
6:3	Other Insurance (Health, Comp., General Linb., etc.)		+ 35.00	5535	1			1 了
8:4 .	Taxes or Assessments					ن در ا محمد ا		Į
6:5	Membership—State School Boards Assoc. Other Expenses of Fixed Charges	275.00			275.00.			
	Other Expenses of Figer Charges		· ·	4 1		··		
	Total-Fixed Charges	90,263.00	+ 439.14	90.702.14	90,665.06	37.08		
7:1	DEBT SERVICE Redemption of Bonds for Capital Construction	.	(+ 5435)		10 200			10 10 B
7:Z	Redemption of Capital Notas-Bonds for Buses	13,707.00	-		13,766.11	623.23		h
7:2 7:3	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ast.	8.334.00	1		8333.33		والمعينية المرتب المستعد الم	
7:4	Notes Interest on Bonds for Capital Construction		1					
7:5	Interest an Capital Notes-Bonds for Bases	68,450.00				.67		
7:5	Interest on Capital Notes for Other Purposes	540.00	*		1	230.85		
7:6	Interest on Budget, Revenue and Tax Ant. Note	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	*	•		266-67		
7:7 7:8	Refunds Other Expenses (Bank Charges, etc.)	300.00	1		168.37			
	· · · · · · · · · · · · · · · · · · ·				*16-27	89.41	با المرکزیو (ایت ۲۰ میلید) از این از این	
	Total—Debt Service CAPITAL OUTLAY	162,913.00			141,584.96	1328.04		
6:1	Land Site	· · · ·	<u>+</u>					
8:2	Improvement of Grounds	2500.00	- 400.00	2100.00	444.49	1655.5.1		1 🗧
8:3	Architect's and Engineer's Fees	. —		1	-			
8:4-8 8:9	New Buildings and Building Equipment Alteration of Buildings	3000.00	1		126.43	613.51	ala yana kupata y	
8:10	Heating, Plumbing and Electrical Equipment				311.94	107.69 .688.06		
ſ	13 Furniture, Instructional and Other Equipment		+900.00	4700.00	4677.11	29.89		
8:14	Other Expenses of Capital Outlay	: <u>-</u>	1	1				1
	New Library Books Buses—Payment from Lonn Moneys	. 6000.00	- 500.00	5500.00	3524,94	1975.04	182322334 19172323	
8:15 8:16		ି କିରି, ଜ୍ଞିସ ଏ ଧ	1	1	25,680.04			
8:15 8:16 8:17	Busse-Cash Payments			-				1
8:16				:	31,457,3	1	guna normananana	-
8:16	Total—Capital Outlay 25.450				adda			
6:16	Total-Capital Onliny 23.4.50	1,006,259.00	-		A85,902.05	-+6,036.9		
8:16	Total-Capital Onliny 23.4.50		-		£85,902,05	46,036.9		
8:16	Total-Capital Onliny 23.4.50	1,006,259.00	-		A85,902.05	1+6,036.9		
8:16	Total-Capital Onliny 23.4.50	1,006,259.00	-		ft85,902,05	1+6,036.9		
8:16	Total-Capital Onliny 23.4.50	1,006,259.00	-		¶85,902.05	• • + 6, 0 3 6.9		
8:16	Total-Capital Onliny 23.4.50	1,006,259.00	-		ft85,902.05	1 . +6, 0 ≥ 6. 9;	5 	
8:16	Total-Capital Onliny 23.4.50	1,006,259.00	-		¶85,902,05	1 +6, 0 ≥ 6.9 ;		

EMPLOYEES! WITHHOLDING ACCOUNT:	RECEIPTS:	\$124,747.59
	EXPENDITURES:	104,277.69
	BALANCE :	20,469.90
PAYROLL ACCOUNT:	RECEIPTS:	\$473,444.56
	EXPENDITURES:	473, 444, 56
	BALANCE :	None

BALANCES FORMER DISTRICTS ACCOUNT CLOSED.



		GENERAL F	UND			
	TH	REASURER'S	MONTHLY	r REP	ORT	
		Fo	r the period			1
	From.	June 1, 1961		ne 30, I	-961	
Total availabi	le balance as	reported at the	end of precedi	ing perio	d.,	\$ 109408
RECEIPTS I	OURING MO		-			•
6/15/61	Balances	Former Distric	ts- Transfer	\$		
6/15 ⁷ 61 6/19/61 6/23/61 6/28/61 6/28/61 6/28/61	Current I Refund of Refund fo Refund fo Refund fo	or Janitorial S Suliding Quota (State Aid for or Instructions or Dispenser Ss or damaged text	1961 1959-60 d. Supplies les		66.04 4.50 6?658.15 2639.?? 14.24 19.0? I.46	
6/28/61 6/28/61 6/28/61 6/28/61 6/28/61	Refund fo Kefund fo Refund fo Refund fo	ucation Fees or Industrial A or Industrial A or Petty Cash or Petty Cash Fund Check #135	rt Projects		42.00 81.33 66.64 35.35 64.65 40.02	
		Total Receipts			• •	\$ <u>70733.</u>
DISBURSEM		otal Receipts, in DE DURING M		e.,	· ·	\$ 180141
By Check						
From Che	eck No. 149	53 To Che	ck No. 1565	\$	69822 . 8I	
By Debit Cha	rge			\$_	None	
		(Total amount of	checks issued ar	nd debit ch	arges)	s 69822
		Cash Balance a	e chown by voa	orda		\$ 110318
DECONOLL			-	orus ,	•••	φ <u>110/10</u>
RECONCILI	ATION WIT	TH BANK STA	TEMENT		TT 26 20 20	
Balance as giv	ven on bank sta	atement, end of m	onth	. \$	113620.28	
	outstanding c reverse side of			. \$.	3301.47	
un	ree with Cash l deposited fund	Balance above unit ls in treasurer's h		• \$.	110318.81	
Amount of re (See revers	ceipts undepo e side of repor	• •		. \$_	None	
Total availab	le balance				• -	s 110318
(Must agree Received by the	e with Cash Ba	lance above if ther ation and entered : ing held		iliation)	•	2 2
		Sec. 18	19 6 /	C	ash Balance is	fy that the abo in agreement wi ent, as reconcile
<u> </u>	· <u> </u>	<u> </u>	 	-2.)	
.	Thoras .	A <u>A. Anger</u> Clerk of Board of Edu	cation		Treasurer of	f School District
FORM 5-101						LAW BOOK CU., NOCHESTER.



Check No.	Amount	Check No.	Amount	Check No.	Amount	
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Table 2

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

Date	SOURCE	Amou	nt	Dates of Subsequent Deposits
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		-		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	1.1.1.1	

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	Amour	nt	Check No.	Amount	Check No.		Amount
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TOTAL	\$ 355Z	2 65	TOTAL		TOTAL		
Table 2 Statement of		:	<u></u>		<u></u>	1	الن <u>ي منابعة المسمومينية (</u>
Date			SOURCE			the second s	quent Deposits

Tread Surger's Monthly Report From June 1, 1961 to June 30, 1961 Total available balance as reported at the end of preceding period Colspan="2">Amount DURING MONTH (With breakdown of source including full amount of all short term loans) Date Amount 6/15/61 General Fund \$ 5050.00 51/42.62 6/23/61 " 4800.50 6/23/61 " 4800.50 6/23/61 " 109.56 6/23/61 " 148.89	\$ <u>5029+83</u>
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6/15/61 Internal Fund 6/23/61 " 109.56 6/23/61 " 148.89	
148.89 148.89	
Total Receipts	
	\$15440.07
Total Receipts, including balance DISBURSEMENTS MADE DURING MONTH	\$ 20469 . 90
By Check From Check No. To Check No. \$	-
By Debit Charge \$None	-
(Total amount of checks issued and debit charges)	\$ None
Cash Balance as shown by records	\$ <u>20469.90</u>
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)	명
Net balance in bank	•••
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	
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(See reverse side of report)	• 20469.90
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Received by the Board of Education and entered as a part of the	
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	SON LAW BOOK CO., ROCKESTER, N. T.

	Amount	Check No.	Amount	Check No.	Amount	
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July 18th, 1961

The Annual Reorganization Neeting of the Board of Education of the Beekmantown Centrel School was held in the Board Room of the Main Building on Tuesday, July 18th, 1961, at 8:00 P. M. 757

The meeting was called to order by Clerk Mary D'Gregory at 8:10 P. M.

Roll coll of the Soerd was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edger Penfield, Harold Luck, Clarence Phair, Joseph Lavorando, Robert Lyon and Kenneth Channell.

Absent: None.

Al<u>so prese</u>nt: Principal Francis Ryan, Mr. Philip Fitzpatrick from the Manufecturers National Bank, and Mr. Wisher from Adirondack Sporting Goods Co.

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

Upon motion made by Harold Luck and seconded by Robert Lyon, Sidney Duquette was nominated for President of the Board of Education for the school year 1961-62.

Upon motion made by Joseph Lavorando, and seconded by Kathryn Grube, nominations for President were closed.

A voice vote was taken on the above resolutions and Sidney Duquette was unanimously (8 yes, 1 abstention, 0 absent) etected President of the Board of Education

President Duquette then proceeded with the business of the meeting.

Upon motion made by Philomena Harlan and seconded by Kathryn Crube, Edgar Penfield was nominated Vice President of the Board of Education for the school year 1961-62.

Upon motion made by Joseph Lavorando, seconded by Clarence Phair, the nominations for Vice President were closed.

A voice vote was taken on the above resolutions and Edgar Penfield was unanimously 18 yes, C opposed, 1 abstention) elected Vice President of the Board of Education.

The bids submitted for Athletic equipment were then opened and read aloud as follows:

Adirnodack Sporting Goods Co. Box 75, Ausable Forks, N. Y.	Total	bid:	\$1,259.36
A. H. Marshall Co.,Inc. Plattsburgh, N. Y.	11	67	1,198.18
L. P. Wood, Inc. Surlington, Vermont	Ħ	12	1,417.84
Fox & Murphy 426 State St.,Schenectady, N. Y.	Ŋ	**	1,158.05
New England Art Grafts Highgate Springs, Vermont (If given entire order)	*	? \$	1,193.89 1,150.00

The bids were then referred to Committee for further study of cost and Specifications, afterwhich Mr. Whisher teft the meeting.

The Board then proceeded with the appointments for the 1961-62 school year.

RESOLUTION BY PHILOMENA HARLAN:

That Mary L. D'Gregory be re-appointed Clerk of the Board of Education for the school year 1961-62, at an annual salary of \$4,180.00, effective July 1st, 1961.

SECONDED BY

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

RESOLUTION BY JOSEPH LAVORANDO:

758

That Frank R. Landmesser be re-appointed School District Treasurer for the school year 1961-62, at an annual salary of \$2,000,00, effective July 1st, 1961.

> SECONDED BY CLARENCE PHAIR

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

Principal Ryan then read a letter from Mrs. Elizabeth Bromley, former Tax Collector, stating that she would be unable to accept reappointment this year.

Mr. Luck then called Mrs. Adrienne Gonyo who agreed to accept the appointment.

RESOLUTION BY

HAROLD LUCK:

That Mrs. Adrience Gonyo, R.F.D.#2, West Chazy, N. Y. be appointed School Tax Collector for the school year 1961-62, effective July 1st, 1961, at an annual salary of \$750.00.

> SECONDED BY JOSEPH LAVORANDO

Resolution adopted by voice vote 19 yes,0 opposed,0 absent1

RESOLUTION BY EDGAR PENFIELD:

That B. Loyal O'Connell be re-appointed Attorney for the Board of Education for the school year 1961-62, at an annual retainer fee of \$1,000, effective July 1, 1961, and be it further RESOLVED, that, at the discretion of the Board, he

may be paid additional fees for work done over and above the ordinary anticipated legal services.

SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

There was then a discussion in regard to a School Physician. The Board felt that other resident physicians should be given the opportunity to serve in the district.

Dr. Boolukos was then contacted and agreed to accept the appointment.

RESOLUTION BY KENN<u>ETH CHAN</u>NELL:

KENN<u>ETH CHAN</u>NELL: That Dr. George Boolukos/be appointed School Physician for the school year 1961-62 at an annual salary of \$2,000 paid on the following basis:

Physical Examination-\$1.00 per pupil (Approx.1700 pupils) Athletic " " - 1.00 " " (" 150 ") Cafeteria & Bus driver " " - 2.00 per person(" 80 persons) TB skin tests for 60-90 people (If done by County Health Department there is usually no charge), and be it further

RESOLVED, that if the number of examinations total an amount over the estimated number shown above, his salary be adjusted to cover the additional services.

> SECONDED BY CL<u>ARENCE PH</u>AIR

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

Mr. Ehilip Fitzpatrick then thanked the Board for the Accounts fransferred of the Manufacturers National Bank last year, and asked the Board to consider transferring the remaining accounts there.

He cited the fact that the bank was in the school district, the convenience of depositing etc.

He stated that they would meet anything the other banks would do in regard to buying checks etc., if the profit warrants it.

He answered questions the members asked and then left the meeting. After further brief discussion, the following action was taken.

RESOLUTION BY JOSEPH LAVORANDO:

That The Manufacturers National Bank, North Country Office, be designated the official depository for all school district

funds, to become effective on or before September 1st. 1961. Seconded by : Roll call vote taken.(8 yes, 0 noes,1 abst.) CLARENCE PHAIR AYES:(8) Philomena Harlan NOES: 0 . Kathryn Grube Sidney Duquette Edgar Penfield ABSTENTION:(1) Robert Lyon Harold Luck Clarence Phair Joseph Lavorando Kenneth Channell Resolution adopted. RESCLUTION BY EDGAR PENFIELD: That the following payroll dates be approved for the school year 1961-62: July -14th & 31st January - 15th & 31st August -15th & 31st February - 15th & 28th September - 15th & 29th March -15th & 30th October -11 th & 31 st April -13th & 30th November - 15th & 30th May + 15th & 29th December - 15th & 22nd June -15th & 22nd SECONDED BY KATHRYN GRUBE Resolution adopted by voice vote.(9 yes,0 opposed,0 absent) There was then a brief discussion in regard to days off for non-teaching personnell. Mr. Ryan suggested that a Committee be appointed to discuss this and bring recommendations back to the Board. President Duquette appointed a committee of three to work on this as follows: Harold Luck Philomena Harlan Kenneth Channell RESOLUTION BY JOSEPH LAVORANDO: That permanent appointments be given to Mrs. Marilyn Bartosek as stenographer, and Mrs. Margaret Chapman as typist in the district, effective July 18th, 1961. SECONDED BY PHILOMENA HARLAN Resolution adopted by voice vote.(9 yes,0 opposed,0 absent). RESOLUTION BY JOSEPH LAVORANDO: That Mrs. Esther Friedel, RD #2, West Chazy, N. Y., be given a probationary appointment as typist in the district, effecttive July 18th, 1961. SECONDED BY HAROLD LUCK Resolution adopted by voice vote.(9 yes,O opposed,O absent) There was then a brief discussion regarding fire insurance. The present policy expires August 1, 1961. RESOLUTION BY KATHRYN GRUBE: That a five year fire insurance policy covering all the school buildings and contents again be purchased from the Firemen's Mutual Insurance Company, effective August 1, 1961. SECONDED BY ROBERT LYON Resolution adopted by voice vote.(9 yes,0 opposed,0 absent) RESOLUTION BY HAROLD LUCK: That the Athletic Coverage Insurance on the football players be purchased from the Royal Indemnity Company in accordance. with their quotation of \$450.00 for a team of 25 or less, including

coverage for all students during tryouts, or for a number over 25 a cost of \$20.00 each, with said policy to contain a \$10.00 deductible clause, with the first \$10.00 to be paid by the parents, and be it further

RESOLVED, that the permits signed by the parents clearly state that the first \$10.00 is to be paid by them. SECONDED BY

JOSEPH LAVORANDO

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

President Duquette then appointed the following Committees for the school year 1961-62:

BUDGET, FINANCE & INSURANCE:

TEACHERS & CURRICULUM:

TRANSPORTATION:

CAFETERIA:

ATHLETIC:

760

Kathryn Grube, Chairman Harold Luck Robert Lyon Clarence Phair Joseph Lavorando

Philomena Harlan, Chairman Joseph Lavorando Robert Lyon

Robert Lyon, Chairman Clarence Phair Kenneth Channell

Joseph Lavorando, Chairman Kathryn Grube Philomena Harlan

Clarence Phair, Chairman Joseph Lavorando Kenneth Channell

Harold Luck, Chairman Clarence Phair Kenneth Channell

After a meeting of the Transportation Committee, the following action was taken in regard to the three new school buses.

RESOLUTION BY

BUILDINGS & GROUNDS:

HAROLD LUCK:

That the contracts for the purchase of three new school buses be awarded to the lowest bidder meeting specifications as follows:

 Saranac Lake Garage Saranac Lake, N. Y.
 International Model R1853H, Superior body, 60 passenger at a cost of \$7,491.00 (Delivery approx.9-1-61)

2. V. S. Jerry & Sons, Inc.- International Model B173B, Superior Plattsburgh, N. Y. body 1378, 48 passenger, at a cost of \$6,609 each, or a total for two of \$13,218.00 (Del. 5 wks. after order on chassis, body 45 days after rec't. of chassis.)

SECONDED BY PHILOMENA HARLAN

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

In regard to the well and water problem, Mr. Ryan asked Mr. Luck and the Buildings and Grounds Committee to meet with Mr. Gonyea to try to reach some decision in regard to the pump. A meeting date was set for Monday, July 24th, at 8:00 P. M.

Principal Ryan then read a tetter from Mr. Elton Jodoin asking for permission to use the all-purpose room in the West Chazy School for W. C. Youth Commission dances every other Friday night. Mr. Jodoin will be in charge of the dances, and the Youth Commission will hire one of the school custodians for janitorial coverage at each dance.

RESOLUTION BY JOSEPH LAVORANDO:

That the West Chazy Youth Commission be granted permission to use the all-purpose room in the West Chazy School for dances every other Friday night, in accordance with the conditions of their request.

-5-

SECONDED BY KENNETH CHANNELL 76

Resolution adopted by voice vote.19 yes,0 opposed,0 absent1

The monthly Schedule of Claims and Payroll were then presented and discussed.

RESOLUTION BY

JOSEPH LAVORANDO:

That the following Schedule of Claims and Payroll be approved and paid as submitted in the amounts stated:

General Fund Schedule of Claims No.1 in the total amount of \$4,368.68 Internal """No.1 """"" 471.30 (as scon as sufficient Internal Funds are available)

General Fund Payroll No.1 in the gross amount of \$5,167.84

SECONDED BY ROBERT LYON

Resolution adopted by voice vote.19 yes,0 opposed,0 absent1

Principal Ryan then read to the Board Section 2118 of the Education Law, as last amended by Chapter 93 of the laws of 1958. This Law states that School District officers and members of Boards of Education shall be entitled to reimbursement for any expenses actually and necessarily incurred in the performance of their official duties.

RESCLUTION BY HAROLD LUCK:

That, in accordance with Section 2118 of the education law, effective July 1st, 1961, that shoool district officers and board members be reimbursed at the rate of eight cents (8¢) per mile for expenses incurred in the performance of their official duties.for the Beekmantown Central School District.

SECONDED BY CLARENCE PHAIR

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

Mr. Lyon then reported that one of our buses leased to the Beekmantown Youth Commission was being driven by Donald Gagnier, whose case is pending following a recent accident with his car. The Board agreed with Mr. Lyon that Mr. Gagnier should not

be allowed to drive the bus under those circumstances. They also asked that a list of drivers who will be driving

the buses be requested from the Beekmantown Youth Commission.

RESOLUTION BY ROBERT LYCN:

That permission for Mr. Donald Gagnier to drive the Beekmantown School buses be revoked until the case concerning his accident has been settled.

> SECONDED BY CLARENCE PHAIR

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

The following bus driver applications were then presented and referred to the Transportation Committee:

> Mr. Hanford Williams Mr. James Downs Mr. William Crary Mr. douglas Hughes

Principal Ryan then read a letter of application from Mrs. Drahxy Jackson, Cumberland Head, Plattsburgh N. Y., for work in the Cafeteria. This application was referred to the Cafeteria Committee.

The Monthly Financial Reports of the Clerk and Treasurer, including all district funds and covering the period from July 1st, 1960, to June 30th, 1961, were then read, and approved as read upon motion made by Edgar Penfield, seconded by Harold Luck and so carried.

~6~

The minutes of the special meeting held on June 27th, the special meeting held on July 6th, and the Annual District Meeting held on July 11th, 1961, were read, and approved as read upon motion made by Harold Luck, seconded by Edgar Penfield, and so carried.

A motion for adjournment was made by Joseph Lavorando at 10:30 P. M., seconded by Clarence Phair, and so carried.

e i Se

A. K marco ATTEST: Ź . Clerk of the Board 6

DATED: July 18, 1961

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1, 10 July 31, 1961

RECEIPTS

ITEMS OF RECEIPTS	Estimated	Total Recei				
Receiving Officer Source	Receipts for School Year		Still to Receive		RE	MARKS
Balance on Hand	\$ 90,000.0	0 \$110,318.	81			
Public Money	613,770.0	0				
Current Suilding Quote	68,805.0	0				
Board of Coop.Educ.Services	2,500.0	<u>o</u>				
Foderal Aid P. L. 874	22,000.0	<u> </u>				
Tuition from Districts Under Contract: K-6	 					
Tuition from Districts Under Contract: 7-12]				
Tuition from Individual Pupils						
Tax on Property (Exclude tax for Public Library)	245,367.0	0				
Returned Taxes (From County Treasurer)					· · · ·	
laterest on Deposits					. "X	
Transportation of Non-Resident Pupils						
Short Term Loans						
Proceeds of Insurance Adjustments					_	
Refunds to Districts						
Sales of Property						
Miscellauenus	2,500.0	0				
					na katalan katala Marina katalan	
TOTAL CASH RECEIPTS	1 ,044,94	2. ^{\$} 110,318	.81 \$			
Non-Cash Pension Deducted by State	68,419					
Non-Cash Pension Deducted by State	3,000					
Non-Cash Pension Deductions by Board of Education	35,286			-		
Non-Cash Transfers from Other Funds		214	. 40			
Corrent year is retirent	<u> </u>					
TOTAL AVAILABLE RECEIPTS	\$	\$	\$	-		
	1,151,649			1		
REPORT OF RE	CEIPTS, DI	SBURSEMEN	TS AND BA	LANCE	•	
RECEIPTS		General Fund Account	Internal School Fund		roll htersi verunte ount	Emp.Withho ing#Bends Manay *Aswysts Account
TOTAL RECEIPTS, JULY 1 TO DATE		110,533.21	\$ 1,501.34	\$.8.	891.29	\$ 21,884.4
DIS&URSEMENTS	i					
TOTAL EXPENDITURES, JULY 1 TO DATE		14,988.90	910.31	8,	891,29	20, 469.9
BALANCE	ON HAND				Neec	
	19	\$ 95,544.31	591.03	1 3.3 1	None	1,414.5

Signed Marry & S. Dragany Gerk of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

I	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
(ajinaan)	and see the constraint of the second s	ur we care uw in services i	when the states of the		ana na manana				
n. parpetienessy	GENERAL CONTROL		1.111 1140-001 111 (111	(Internet of the Party of the				Conten Braddar	
2;1	School Elections	200.00			32.50	167.50			
12	Board of Education-Clerk's Salary	4180.00			348.32	3831.68			1.4
:2	Board of Education-Treasurer's Salary	ഹ്രാനം രംഗ			the second a lar	1838.34			
12	Board of Education-Collector's Salary	150.00				150 00			
:2	Logal Fees, Auditing, etc.	1000.05			83.52	916.68			
	Other Expenses (Supplies, Travel, etc.)	1500100			203.77	1276.01			32.985) H
10	Attendance Supervision Salartes X + d. T. 1	Konian				200 00			1
1:10 1:11	Census Enumeration—Salaries Other Expenses of Attendance Service	63000				6 50 AD	NA		1
:12	Cooperative Board (Administrative Expenses)	50.00			<u>.</u>	55.99 3			er frid
:7	Superintendent's Salary Village Superintenden-	2000. en				3000-000	:	the Sector Sector	
:7	cies Deputy and Assistant Supt's, Salaries								1
1:7	Office Assistant's Salaries								ii.
:8-9	Other Expenses of Superintendent's Office								1
	Other Expenses of General Control						•		
									il turri
e	Total-General Control	13,530.00	te generation and er	og george og george og det det alle	\$34.19	12,695.21			1778
	INSTRUCTIONAL SERVICES- REGULAR DAY SCHOOLS			1				l hit winder Mehringen ist l	に設
1:3	Salaries of Principals	32,300.00	kr-na na mana santata a	ni parti de la compañía de secondo de second En el compañía de secondo de second	ೆ. ೧೯೯೯ ರಂಭ ಕಾರ್ಯ ೧೯೯೮ ರಂಭ ಕಾರ್ಯ				i Co
5:1	Assistant Principals and Supervisors	14,400.00				- ३०, म.म. १. ७ छ - २३, ७ म. ४, ७ ४, ७ ४,	i san di		储器
3:4	Clerical and Other Help	17,500.00				16,048.47			
3:2	Other Expenses (Supplies, Travel, etc.)	3,500.03				3,491,00			
9:5-8						. 3,44000	10 10 000 1 1		
3:9	Salaries of Teachers: Grades K-6	346,900.00				246,900.00			
3:9	Salaries of Teachers: Grades 7-12	199,400.00			. <u> </u>	199,900.00	the second s		
8: 9	Salaries of Substitutes	3,500.00				3500.00			
::10	Textbooks	14,300.00			32.20	14,777,80			
3:11	Supplies Used in Instruction	9,600.00			. 1.ระ	9,592.50			
3:12	Cooperative Board (Service Expenses)								
3:12	County Vocational Board								
3:13	Tuition to Other Districts: Grades K-6	50000				500.00		it ji hepotense met	
3:13	Tuition to Other Districts: Grades 7-12							1	
3:14	Other Expenses of Instruction	9900, CE			75.00	5435.60	•		
		•			1		•		4.00
	Total—Instructional Services for Regular Day Schools	544 300.00			4033,11	539,871.8	,	· · · · · · · · · · · · · · · · · · ·	1
3.7 24	INSTRUCTIONAL SERVICES SPECIAL SCHOOLS								139
3:1, 3	Salaries of Principals and Supervisors	500.00				500.00			
3:4	Salaries of Office Assistants						a Alara ang sa		
3:9	Salaries of Teachers	17.00,00	,			ີເຈີຍຄວນ			
3:10	Textbooks					· · ·			신민
3:11	Supplies Used in Instruction	300.00					÷		
3:14	Other Expenses of Instruction								
	Total-Instructional Services for	2000.00		····		·····		19	
	OPERATION OF PLANT					- X000.00.			
4:I	Salaries of Custodians and Others	41.300.00			4196.64	37.603.36			Ĩ
4:2	Fuel	41.300.00				(5,470.00			
4:3	Water		•		. 00.00	· • • • • • • • • • • • • • • • • • • •	1		100
4:4	Light and Power	11,500.00			305.28	10,674.72			
1:5	Custodial Supplies	5500.00				5418.91			
£:7	Contras Other They Berrand (Talashana		:		- · · ·				
9: Y	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	2200-50	•		163.70	2036.30	1 	, 말한 가 같은	
					:		1		
4:11	Other Expenses of Operations						4		13
	Total-Operation of Plant					71223.29			
.	MAINTENANCE OF PLANT	76,500.00			5276.71	11,42,2,4			
5:1	Upkeep of Grounds				مین فید ۲۵۵۰	1431.12			
5:2	Repair of Buildings	. 1500-00			68.83				
5:3	Repair and Replacement-Heating, Plumbing- Electrical Equipt.	5000,00 2			272.19	3321.31			18
5:4	Repair and Replacement-Instructional Equipt.	3500.00				943.00			40
5:5	Repair and Replacement—Furniture	130.90			1.00	143.00			비상
5:6	Repair and Replacement—Other Equipt.	150.00			137.13	360.87			
5:11	Other Expenses of Maintenance	1000,00	х 1						
	ana an		-		1				
えてひたけや	Total-Maintenance of Plant	12,100.00			503.92	11,596.08			
sere e	And the second								

		Report for the M	outh Endi	···			<u>31 19</u>	7 <u>.91</u>	
	1	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unenci bere Balan
		Sub Total Carried Forward	648.030.00			10,643.53	►37,3×6.41	e das bereiter der	916 - 1935 1937 - 1937 1937 - 1937
	torrer comes	AUXILIARY AGENCIES							
	9:1	Library Service—Salaries Repair and Replacement of Books, Periodicals,	12,000.00				12,000,00		
	9:3	etc.	100.00°			12.04	688.00		
· · ·	9:4	Other Expenses of Libraries (Supplies) Modical Service-Salaries	400.00			33.40	36660		an de la compañía Nacional de la compañía de la compañí
n de la la	9:5	Nurse Service-Salaries	5200.00				Sacoo		
	9:6	Dental Service-Selarios	10,000.00			·	10,600.00		e (again) The Big
	. 0:7	Other Health Service Expenses (Supplies.							
	9:8	Travol, etc.) Transportation of Pupils (Resident)	300000 160,000000			15.5	300,00		
	9:8	Transportation of Pupils (Non-Resident)	Congration 2.0			. ເປັນ 10 ເຜັນ	100,443,40		
	9:10	School Lunch-Salaries, Milk, Supplies, etc.					1 · · · · · · · · · · · · · ·		
關	9:11	Community Lociares and Social Centers							
	9:12	Recreation (Summer Playgrounds, etc.)	400000			9.00	4491.00		
	9:14	Payments to Other Schools and Institutions							
	9:13	Other Expenses of Auxiliary Agencies	1000.00			305.00	695.00		
	`÷	(1440) + to marolo gior	11			·	1		en produkt positive
	• • •	Total-Auxillary Agencies	11,400.00				11,018.18		
	1919-1909-1900-190	FIXED CHARGES	143,100.09		an an Dagaras provinsi ang sama an T	2211.23	145,802.18		an an tao 1919 An tao 1919 an tao 1919
COLUMN AL	6:1	State Teachers Retiroment	68,640.00		<u>+</u>	All Party State As a second			
	6:1	Supplemental	မိ မ			19. <u>-</u> 19.	68,640.00		
	6:1	City or State Retirement	• #00100			÷	პადიაა		
	6:1	Supplemental	;			- 1			
	6:1	Social Security-District Expense	18,000.00				18,000.00		
	6:2	Rent of Buildings, Grounds, etc.							
	6:3	Insurance on Buildings and Contents	Base or			· •	3000.00		
	6:3 6:3	Transportation Insurance (Inc). Driver Comp.)	4400,00			386 40	4013.60		
		Other Insurance (Health, Comp., General Liab., etc.)	5300.00			1425.85	7374.15		
	6:4	Taxes or Assessments	i.				i sa	an a	
	6:5 6:6	Membership-State School Boards Assoc. Other Expenses of Fixed Charges	375.00				275.00		
	.	Total-Fixed Charges	100,11500			1312.25	104,302.75		
	गान्द्राय २०००	DEBT SERVICE							11.000.000
	7:1 7:2	Redemption of Bonds for Capital Construction	80,000.00			· ~	84,000.00		1.2043
	7:2	Redemption of Capital Notes-Bonds for Buses Redemption of Capital Notes for Other Purposes	15,732.00			-	15,932.00		en (Alter gener
	7:3	Redemption of Budget, Revenue and Tax Ant.	8,334.00 .				8334.00		· · · · · · ·
	7:4	Interest on Bonds for Capital Construction	65,925,00		:				
	7:5	Interest on Capital Notes-Bonds for Buses	1382.00		inde ne ne and. E		65.925.02		
	7:5	Interest on Capital Notes for Other Purposes	531.00		n an searchaidh an stàiteach. Tha an stàiteachta	eta parenti sea −−	531.00		
	7:6	Interest on Budget, Revenue and Tax Ant, Notes				1 2 2 2	350.00		
с /	7:7	Refunds	300.00		÷ .		300.00		
	7:8	Other Expenses (Bank Charges, etc.)	450.00				450.00		
		Total—Debt Service CAPITAL OUTLAY	173,204.00		:		173,204.oj		
			Crony, and The Station of the Statio						
	8:1 8:2	Land Site Improvement of Grounds				1			
	8:2	Architect's and Engineer's Fees	3000.00				3000.00		49,60 ku Na esena
	8:4-8	New Buildings and Building Equipment				:		ng si signi ya Tan ya yang si	는 가것만? 기간(이야)
	8:9	Alteration of Buildings	1.4.5			:			
9	8:10	Heating, Plumbing and Electrical Equipment	1000.00			_	1000-30		
	8:11-13	Furniture, Instructional and Other Equipment			-		1000.00		
	8:14	Other Expenses of Capital Outlay	1200.00		-	-	5346.95		
	8:15	New Library Books	1500.00			:	7480.50		andra an an Angelan. An Antara an Angelan.
_	8:16	Buses—Payment from Loan Moneys	:						
	8:17	Buses—Cash Payments	వరంజ.ు.				500000		
		Total—Capital Outlay	24,200.03	na ng ta antat na mini na mini	Lasarta 1-100	a.35.3 o	23,464.70		an property of a
		TOTAL EXPENDITURES	1,099,647.00			14.988.96	1,084,660.10	man' i Amiri A. Tari 12 a Genjaran	
<u> </u>	····	·····			/ 1 #***********************************				
			÷	:	1	:			an san ta Gjalati
Z.I			ł					<u> </u>	
		•)						
	· ·							CC 1958	
	 			_		1	을 가지 못하고 있는 것이 많이 나라.	이 사람들은 사람을 가지 않는 것이다.	and the second second
		· · · · · · · ·							

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pages relies with	na ana amin'ny fanina dia mampika dia m Ny fanina dia mampika dia ma		
	GENERAL FUND		an a
	TREASURER'S MONTHLY RE	PORT	
	For the period		
	From July 1, 1961 to July 31	, 196I	
	Total available balance as reported at the end of preceding pe	riod .	\$ 110318.81
	RECEIPTS DURING MONTH		
	(With breakdown of source including full amount of all short term loz Date Source	ins) Amount	
		\$	
₽ ►			
Ø			·
	Total Receipts		\$None
	Total Receipts, including balance .		\$ 110318.81
	DISBURSEMENTS MADE DURING MONTH		φ
	By Check		
3	From Check No. 1566 To Check No. 1600	\$ 14774.50	
	By Debit Charge ('Total amount of checks issued and debi	\$ <u>None</u> it charges)	
		- /	\$ <u> 14774.50</u>
	Cash Balance as shown by records		\$ 95544.3
	RECONCILIATION WITH BANK STATEMENT		
	Balance as given on bank statement, end of month	\$ 102535.17	
	Less total of outstanding checks	\$ <u>6990.86</u>	-
	Net balance in bank (Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)	\$ <u>95544•3</u> I	
	Amount of receipts undeposited (add)	\$ <u>None</u>	
	Total available balance (Must agree with Cash Balance above if there is a true reconciliatio	 n)	\$ <u>95544.3</u>
9	Received by the Board of Education and entered as a part of the		-
	minutes of the Board meeting held	This is to certi	fy that the aboy
J		Cash Balance is	in agreement with ent, as reconciled
-	<u>August 8, 1961</u>	۱ -	
	<u>August 8, 1961</u> <u>Mary J A Lassacco</u> Clerk of Bonrol of Education	. Land	mai
	Clerk of Bourd/of Education FORM 5-101		of School District

Check No.,	Amoun	t	Check No.	Amount	Check No.	Amount	
1569 1570 1574 1575 1576 1578 1583 1584 1584 1586 1592 1595 1595 1595 1598 1598	18 16 22 1812 3 244 62 37 67 108 29 33 4519	00 00 72 20 25 50 80 50 00 39 15 20 20					
FOTAL 8	6990	86	TOTAL	8	TOTAL	\$ 100 100 100 100 100 100 100 100 100 10	

Date	SOURCE	Amount	Dates of Subsequent Deposits	
: 				
ning Alatan				
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		
	and an			

TREASURER'S	MONIMULT N. DI		
D _{nu}	MUNTHLY R	EPORT	
	the period	,	el es
From . July 1, 1:61	to July 31	, 1961	
Total available balance as reported at the e	end of preceding p	eriod	\$ 6.50
RECEIPTS DURING MONTH (With breakdown of source including full amound	nt of all short term lo	ans)	
Date Source		Amount	
7/31/61 – School Lunch Program – J 1961 Refund	une	\$ 1494.84	
Total Receipts Total Receipts, inc			- \$ <u>1494.84</u> \$1501.34
DISBURSEMENTS MADE DURING MC		• • •	φ. <u></u>
By Check			
From Check No. 861 To Chec	ek No. 867	<u>\$ 910.31</u>	
By Debit Charge		\$ None	-
(Total amount of	checks issued and de	bit charges)	\$ 910.31
Cosh Balance as	shown by records	1	\$ <u>591.03</u>
RECONCILIATION WITH BANK STA	-	••••	Ψ
Balance as given on bank statement, end of mo		s 1501.34	
Less total of outstanding checks (See list on reverse side of report)		\$_910.3I	
Net balance in bank		\$ 591.03	
(Should agree with Cash Balance above unles undeposited funds in treasurer's ha Amount of receipts undeposited (add)		sNone	_
(See reverse side of report)			
Total available balance (Must agree with Cash Balance above if there Received by the Board of Education and entered a		 ion)	\$ <u>591.03</u>
minutes of the Board meeting held		Cash Balance i	tify that the a is in agreement ment, as recond
(licgust 5.	19_ <u>6 ,</u>	1 ~	
Inay of A Ligary Clerk of Board of Educ	-7.K	. Land	of Saharl District
V Clerk of Board of Educ FORM S-10)	ration		of School Distri



Check No.,		Amount	:	Check No.	Amount		Check N	o.		Amount		
861 862 863 864 865 866 866		171 267 38 205 42 97 88	78 23 49 40 00 00 41	11 (A M 2014) A								
TOTAL	\$	910	31	TOTAL	\$		TOTAL		\$			
Table 2 itatement of not de		on hand i at end			<u> </u>					<u></u> .		
Date			<u></u>	SOURCE		25	Amount	Dates	of Su	bsequent	Deposits	
									in stand i sj Linit			
	1											
		TOTA	. PFC	EIPTS NOT ON	DEPOSIT	\$	<u></u>					_

	EMPLOYEES WITHHOLDING FOR S.S. PUL	<u>VD</u>		
	TREASURER'S MONTHLY RI	EP(ORT	
	For the period From July 1, 1961 to July	ат.	, 1961	
				e 20469.90
	Total available balance as reported at the end of preceding pe	erio	d	\$ 20409.90
·	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lo Date Source	ans)	Amount	
A	7/14/61 (Jeneral Fund	\$	688.55	
	7/31/61. "		726.00	
	Total Receipts			\$ <u>1414.55</u>
	Total Receipts, including balance			s 21884.45
	DISBURSEMENTS MADE DURING MONTH	•	• •	•
	By Check		1997) 1997 - 1997 1997 - 1997	
	From Check No. 53 To Check No. 55	\$	20469.90	
	By Debit Charge (Total amount of checks issued and deb	\$_ 	None	
	(10tal amount of checks issued and det	16 CI	iarges)	\$ 20469.90
	Cash Balance as shown by records			\$ <u>1414.55</u>
•	RECONCILIATION WITH BANK STATEMENT	5.494	e an the the the first the second	
	Balance as given on bank statement, end of month	\$	3934.45	
	Less total of outstanding checks	\$.	2519.90	
	(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)	\$	1414,55	
	Amount of receipts undeposited (add)	\$_	None	
	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>§ 1414.55</u>
	·	C	ash Balance is i	y that the above in agreement with int, as reconciled.
	Caugust 8, 1961)	- Q	me men
	Clerk of Board of Education	<u>, , , , , , , , , , , , , , , , , , , </u>	1.11.11.11	f School District
i.	FORM S-101		#ILLIAN SON	LAW BOOK CO., NOCHESTER, M.Y.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
55	2519 90			·, · · ·	
OTAL S		TOTAL \$			

Table 2

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

	t Dates of Subsequent Deposits
TOTAL RECEIPTS NOT ON DEPOSIT \$	
TOTAL RECEIPTS NOT ON DEPOSIT	

August 8th, 1961

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, August 8th, 1961, at B:00 P. M.

The meeting was called to order by President Sidney Duquette at $B_{\pm}O7$ P. M.

Roll call of the Board was taken.

Pr<u>esent we</u>re: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Clarence Phair, Joseph Lavarando and Kenneth Channell. Absent: Harold Luck and Robert Lyon.

Also present was Principal Francis Ryan.

The minutes of the Annual Reorganization Meeting held on July 18th, 1961, were read and accepted as read upon motion made by Edgar Penfield, seconded by Kathryn Grube, end so carried.

The monthly Financial Reports of the Clerk and Treasurer were then read, and accepted as read upon motion made by Kenneth Channell, seconded by Philomena Harlan, and so carried.

The monthly Schedule of Claims and Payroll No.2 were then presented and discussed.

RESOLUTION BY

PHILOMENA HARLAN:

That the following Schedule of Cleims and Payroll be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.2 in the total amount of \$40,040.19 General Fund Payroll No.2 in the gross amount of \$5,352.40

> SECONDED BY CLARENCE PHAIR

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

Mrs. Harlah then reported concerning Miss Constance Durkee, a candidate for a girl's physical education teacher.

RESOLUTION BY KATHRYN GRUBE:

That Miss Constance Durkee, 259 Cornelia Street, Plattsburgh, N. Y. be given a three year probationary appointment as Girl's Physical Education Teacher, and be placed on Grade II, Step 8, in the Secondary Tenure Area, at an annual satary of \$5,900 for the school year 1961-62.

SECONDED BY KENNETH CHANNELL 763

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

Principal Ryan then reported concerning an interview with Miss Gilda Hinterreiter, Montreal, Canada, a possible Art teacher candidate. He felt that she had an excellent background and recommendher if she would accept the position.

RESOLUTION BY CLARENCE PHAIR:

That if Miss Gilda Hinterreiter, Montreal, Canada, is willing to accept the position, she be given a three year probationary appointment as Art Teacher, at an annual salary of \$5,700 for the school year 1961-62.

> SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

Principal Ryan also reported that it has been impossible to find an elementary librarian. He stated that there is a Mrs. Norma Harvey who is qualified and might come on a part time basis and be paid at an hourly rate. In this case, he stated, he could use some of the split session teachers to fill in when the librarian wasn't here. 2-

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to employ Ars. Norma Harvey, 61 So. Prospect Avenue, Plattsburgh, as Elementary Librarian, to work part time on an hourty basis with salary to be determined at a later date.

SECONDED BY CLARENCE PHAIR

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

Principal Ryan then read a letter of application for maternity leave for the school year 1961-62 from Mrs. Joan Duquette.

Board Members Harold Luck and Robert Lyon entered the meeting at 8:50 P. M.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Joan Duquette, Remedial Reading Teacher, be granted a maternity leave of absence as requested, for the school year 1961-62.

SECONDED BY KATHRYN GRUBE

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

Nrs. Harlan then gave a report concerning the Cafeteria Committee meeting with the Cafeteria Manager and Assistant Manager held July 31st, 1961.

They discussed the new rulings recommended by the Committee which are listed on the meeting agenda, a copy of which is attached to the minutes of this meeting.

Principal Ryan then reported that the pit has been completed, the work with the jack-hammer has been done and the pipe is ready to go in.

Mr. Luck read a price quotation from M. A. Hardy & Son in regard to the installation of a 5 HP pump with a 2" or $2\frac{1}{2}$ " line at a cost of \$2,099.66.

No details were given, and the Board felt that a more detailed quotation with an itemized bill of parts and labor should be asked for.

The decision was to call Mr. Hardy and ask him to meet with the Building and Grounds Committee Wednesday night in regard to an itemized quotation.

In regard to the status of the Long Term Financial Plan, W_{\bullet} . Ryan stated that the typed report should be in very soon, and the Board agreed that there should be a special meeting in regard to this prior to the regular September meeting.

It was reported that Nr. Charles Annis, relief night watchman, will not be working next year and a replacement will be needed. Mr. Ryan suggested that if someone can't be found, some of the

male teachers might be willing to work that Saturday night as nightwatchman.

The Board agreed, and authorized Mr. Ryan to hire anyone he can whom he feels is reliable and satisfactory.

Mrs. Grube and Mr. Luck reported that the new Tax Collector when appointed, apparently wasn't aware that taxes were collected at the school, and didn't feel that she could spend the whole day at school. The hours between 1:00 and 5:00 P. M. were suggested, which were satisfactory to her and recommended by the Committee.

RESOLUTION BY KATHRYN GRUBE:

That the hours of collection of the 1951-62 school taxes be established from 1:00 to 5:00 P. M., at the Beekmantown Central School, Beekmantown, New York.

SECONDED BY

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

Since Mr. Bassett has been asked not to return as bus driver, Mr. Ryan stated that ϕ new driver will be needed. He added that the present plan was to have Mr. Relation drive in place of Mr. Bassett.

BEEKMANTOWN CENTRAL SCHOOL

Agenda - Cafeteria Committee - Konday, July 31, 1961

• *

- 1. Number of cafeteric employees returning for the school year 1961-62 (see attached list)
- 2. Mrs. Rita Vann sligible to take over full time position vacated by Mrs. Della Corron
- 3. Mrs. Whalen will be in full charge of cafeteria and may delegate such duties as she may see fit
- 4. Les. Whalen and the person she delegates are the only persons who have access to the room outside the vault in the main office
- 5. No special lunches will be provided for any of the teaching staff, non-teaching staff or students
- 6. People from the teaching staff, non-teaching staff and students may have special lunches issued if they have a valid reason for a different type of food. An exception to this rule must be approved by the cafeteria manager
- 7. Teachers and non-teaching staff are not to loiter in the cafeteria kitchen
- 8. Custodians are not to use any part of the kitchen facilities for coffee breaks or lunches. They are to eat in the main cafeteria dining room
- 9. Full time employees are to work their regular hours and are not to leave the cafeturia earlier than the regular time they are to leave
- 10. Food we have on hand and items to be ordered for the opening of school
- 11. All faculty are to meet on Tuesday, September 5. He would like a hot dish, sandwiches and coffee served at 12:00 o'clock on the 5th
- 12. Regular session for classes will re-convene on the 6th of September. Cafeteria should be in full operation on that date

CAFETERIA WORKERS RETURNING FOR THE SCHOOL YEAR 1961-62

1. Rita Vann

and the second s

- 2. Florence Powers
- 3. Karlens Barcomb
- 4. Ione Barcomb
- 5. Lildred Gagnier
- 6. Elizabeth Soper
- 7. L'argaret Rivers
- 8. Narie Lavalley
- 9. Florence Reed
- 10. Helen Winterbottom
- 11. Leona Nooso
- 12. Theresa Stone
- 13. Helen Sears
- 14. Narjorie Kattan

A motion for adjournment was made by Harold Luck at 9:45 P.M., seconded by Joseph Lavorando, and so carried.

765

ATTEST: 274 6 6 والمشتوج

DATED: August 8, 1961

A special meeting of the Board of Education of the Beekmanfown Central School District was held in the Board Room of the Main School Building on Tuesday, August 15th, 1961, at 8:00 P. M. for the purpose of discussion and study of the Long Term Financial Plan on the proposed new school building, and other business.

The meeting was called to order by President Sidney Duquette $^{\odot}$ at 8:05 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Clarence Phair, Harold Luck and Kenneth Channell.

Ab<u>sent:</u> Edgar Penfield, Joseph Lavorando and Robert Lyon. Also present was Principal Francis Ryon.

The minutes of the regular meeting of August 8th, 1961, were read, and accepted as read upon motion made by Kathryn Grube, seconded by Kenneth Channell, and so carried.

General Fund Payroll No.3 (8-15-61), and a claim form in the amount of 572.60 from the U.S. Postal Dep't. for envelopes (for tax bills) were then presented.

RESOLUTION BY HAROLD LUCK:

That Claim Form No.81 in the amount of \$72.60 and General Fund Payroll No.3 in the gross amount of \$5,190.23 be approved and paid as submitted in the amounts stated.

> SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.16 yes,0 opposed,3 absent)

Mrs. Harlah then reported concerning a transportation problem she had been asked to bring before the Board by the Joseph Frenyea family who reside in the Beekmantown District.

Their child was transported by our district to the Morrisonville Parochial School last year, and at the end of the year they received a bill from St. Alexander's School for tuition in the amount of \$80.00 because the family belongs to St. Joseph's Parish in Dannemora.

Since Dannemora now has a parochial school of their own, the family asked that either the child be transported to Dannemora, (which is approximately 4 miles from where they live), or that the tuition be paid by the Beekmantown District.

Although the Saranac District school bus comes within a short distance of the home in question, they refused to pick up the child, and told the Frenyeas to request transportation from their own district.

For the transportation of this one child, our bus would have to travel an additional distance of approximately 15 miles, and the Board felt that an effort should be made to make some other arrangement if possible. They also felt that a letter should be written to the Board by the Frenyeas in regard to their problem and request.

Mrs. Harlan then contacted Krs. Frenyea by telephone and she (Krs. Frenyea) agreed to talk with the priest at Morrisonville to see what arrangements might possibly be made and will then get in touch with the Board.

Verifax copies of the long-term financial study were then distributed by Principal Ryan to the Board.

Mr. Ryan reported that he had obtained the new equalization rates from Albany today. They are the ones to be used for tax purposes this fall and are as follows:

Beekmantown: 60Chazy: 58Plattsburgh: 52Altona: 56

He explained that the changes made in the revised financial study from the original were due to a greater balance on June 30th than anticipated, greater ADA, additional building quota and changes in equalization rates. He also stated that the/new rates on full value for 1961-62

He also stated that the/new rates on full value for 1961-62 would be a valuation of \$26,209,802 instead of the \$27,671,000 as shown in column A in the study. Principal Ryan then reviewed the entire study and discussed it with the Board, answering questions atc.

In regard to the tax rate per \$1,000 assessed valuation for this year, the following figures were given and compared with the estimated figure (on old equatization rates) and last year's figure:

Town:	Eq. rate:	Rate per S1	,000 assessed	valuation:
	Est.	1951-62 rate:	Estimated:	Last years rate:
Beekmantown	60	\$15,00	\$15.25	\$14.56
Altona	56	16.07	16.83	16.57
Chazy	58	15.51	14.79	15.01
Plattsburgh	52	17.30	18.77	17.47

After discussion of the financial study, the Board agreed that, the proposed school on Cumberland Head should be presented for vote this fall.

Board Member Edgar Penfield entered the meeting at 9:45 P.M.

After further discussion, a date was decided upon and the following action was taken.

RESOLUTION BY KENNETH CHANNELL:

That authorization be given to proceed with preparing and advertising a notice for a special district meeting to be held on Tuesday, October 17th, 1951, between the hours of 2:00 and 9:00 P. M., to vote on the proposition of constructing and equipping a new elementary school (K-6) building on the district owned Cumberland Head school site, at a cost of \$895,000.00. SECONDED BY

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

AYES:(7) Philomena Harlan Kathryn Grube Sidney Duquette Edgar Penfield Kenneth Channell Clarence Phair Harold Luck

N<u>OES</u>: None A<u>BSEN</u>T: (2)

Joseph Lavorando. Robert Lyon

HAROLD LUCK

767

Resolution adopted.

The itemized price quotation requested from M. A. Hardy & Son for the installation of a new water system pumping from No.2 well and connecting to the present equipment was then presented to the Board. It included a 5 HP pumping unit to be located inside the main

building, the connection of the pump to the existing electrical system, the furnishing of extra heavy plastic suction line and pressure line from pump to well, the installing of galvanized steel pipe suction and pressure lines connecting to the plastic line, proper jet, foot valve and strainers, install check valve to enable water softener to be used, and install new gate valve on water softener.

RESOLUTION BY KENNETH CHANNELL:

That the proposal for installing a new water system pumping from No.2 well and connecting to the present equipment submitted by M. A. Hardy and Son for a total sum of \$2,099.66 be accepted by the Board.

SECONDED BY

PHILOMENA HARLAN Resolution adopted by voice vote.(7 yes,0 opposed,2 absent@

Mr. Ryan was asked to contact Mr. Hardy in the morning and ask him to start the work as soon as possible.

There was then a brief discussion in regard to the work that has to be done on the sewage bed in West Chazy.

In regard to the line on the West Chazy School property, Mr. Penfield stated that the north line is now the river. He also said that he had obtained a verifax copy of the deed to the property which is now on file in the office. 3-

Principal Ryan then reported that preparing report cards in the High School is becoming increasingly difficult, and is taking up a considerable amount of the teachers' time.

He stated that L. H. Buck Co. has a Univac machine which would prepare the cards and also a summary sheet in five copies, and all the teacher would have to do is put a mark on the card each quarter.

The cost of preparing the cards and summary sheets would be \$1.00 per pupil, or approximately \$600.00.

RESOLUTION BY

EDGAR PENFIELD:

That the Univac Service offered by L. H. Buck Company Inc., for preparation of report cards and summary sheets at a cost of \$1.00 per pupil, be used for the school year 1961-62.

SECONDED BY CLARENCE PHAIR

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

Mrs. Hartan then reported concerning an interview with Mr. Clifford Engelhardt, a candidate for Art teacher, whom the Committee recommended for appointment.

RESOLUTION BY KATHRYN GRUBE:

That Clifford Engelhardt, Manchester, New Hampshire, be given a three year probationary appointment as Art teacher, and be placed on Grade I, Step 4 in the Secondary Tenure Area, at an annual salary of 35,100.00 for the school year 1961-62.

SECONDED BY CLARENCE PHAIR

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

Principal Ryan reported briefly on the Cafeteria scheduling for next year. He considered it not advisable to use the all purpose rcom because of the confusion of serving at both ends of the building. The present plan is to have the half session teachers supervise the class rooms, and serve all lunches in one part of the building

in the Cafeteria and Art Room.

Nr. Channell then expressed the fact that he would like to have some kind of study made to re-schedule and lengthen class periods and re-schedule extra-curricular activities. Instead of the 40 minute periods, he suggested a sixty minute period with forty minutes of class time and twenty minutes supervised study.

He said some parents don't want their children kept after school for extra help, and if the students are not allowed to stay, they don't get the needed help.

In regard to extra-curricular activities, Principal Ryan stated that if they were all scheduled after school hours, transportation would be the greatest problem. Scheduling would also be a problem not to conflict with Girl and Boy Scouts, Intramural activities etc.

Ar. Phair felt that if the teachers want to give children extra help after school hours, there should be late buses to coincide with their schedule.

Mr. Channell also discussed the division of high school classes in ability groupings of high, average and low. He stated that a child may be in the high group in one subject and not be able to keep up in that group in another subject. He objected to group 1 students not being able to be in group 2 in a subject in which he does not excel, due to conflicting class time etc., and feels that this creates a definite problem for the child.

Both matters were discussed at some length, and the Board agreed that they were both worth considering.

A motion for adjournment was made at 11:15 P. M. by Harold _ Luck, seconded by Clarence Phair, and so carried.

Mary J. C'By Clerk of the Board ATTEST:

DATED: August 15, 1961

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st to August 31st, 1961

RECEIPTS

ITEN	IS OF RECEIPTS	Estimated	Total Receipts	Amounts	REMARKS
Receiving Officer	Source	Receipts for School Year	Year to Date	Still to be Received	n Emanna
Jalance on Hand		\$ 70,000.00	110, 318, 81		
'ublic Money		613,770.00			
Current	Sullding Quote	66,805.00			
Board of	Coop. Educ. Services	2,500.00			
Federal Aid	P. L. 874	22,000.00			
lotion drom (District	NoDates		1,111.58		
Tuition from District	Under Contract; 7-12			· · · · · · · · · · · · · · · · · · ·	
Tuition from Individu	al Pupils				
Tax on Property (Ex	clude tax for Public Library)	245,367,00			
Returned Taxes (Fron	a County Treasurer)				
Interest on Deposits .					
Transportation of No	n-Resident Pupils				
Short Term Loans					
Proceeds of Insurance	Adjustments				
Refunds to Districts			157.55		
Sales of Property					
Miscellancous		2,500.00			
				a a sa ana ang	
TOTA	L CASH RECEIPTS	\$1,044,942.	\$111,587.94	\$	
Non-Cash Pension De (Teacher Re	ducted by State	58,419.			
Non-Cash Pension De (Retired Te		3,000.			
	ductions by Board of Education	35,288,			
Non-Cash Transfers	year leachers retiremen		428.80		
TOTAL A	VAILABLE RECEIPTS	\$ 1,151,649.	\$ 112,016.74	\$	
	REPORT OF REG			NO DALANO	

RECEIPTS	General Fund Account	Internal School Fund	Payroll Interest Account	Emp. W.H. Bond Mayay Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$112,016.74	\$1,501.34	18,436.62	23, 352.65
DISBURSEMENTS TOTAL EXPENDITURES, JULY 1 TO DATE	55,043.87	965.31	18,436.62	21,538.54
BALANCE ON HAND	\$ 56,972.87	536.03	None	1,814.11

Received by the Board of Education entered as a part of the minutes of the board meeting held. 9-12-1961

In S.100 Williamcan Law Rook Co. Rochester, N. V

		OARD O	of the F EDU	CATIO	N				
	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations		Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
	GENERAL CONTROL	<u></u>	ka za konstanto na sana 						
2:1	School Elections	200.00	<u> </u>	+	87.70	112.30			<u>)</u> (19
12	Board of Education-Clerk's Salary	4180.00	1		696.64	3483.34			
1:2	Board of Education-Treasurer's Salary	2000.00		: •	333,32	1666.68			3.43
:2	Board of Education-Collector's Salary	750.00		1		750 00		h fair seite de la company de la company la company de la company de la company de la company de la company de la company de la company de	
:2	Logal Fees, Auditing, etc.	1200.00		e	166.64	833.34	1.00		1
	Other Expanses (Supplies, Travel, etc.)	1500.00			389.69	1110.31			
10	Attendance Supervision-Salaries	200.00	1	1	650.00				
k10 k:11	Other Expenses of Attendance Service	30.00	•	:	, -	Se.00			1
2:12	Cooperative Board (Administrative Expenses)	3000.00			-	3000.00	ana anta	م الم الم الم الم الم الم الم الم الم ال	
t:7	Superintendent's Salary Village Superintenden- cies		÷ .	1	1.00				
2:7	Deputy and Assistant Supt's. Salaries		:			() () () () () () () () () ()			
2:7 2:8-9	Office Assistant's Salaries				1				
6:0-0	Other Expenses of General Control		1		-				
	-								
	Total-General Control	13,530,20	<u> </u>		2393.99	11,206,01			100
	INSTRUCTIONAL SERVICES-		:	ŕ		1			
	REGULAR DAY SCHOOLS				3	18,583. 3 4.			1
3:3 3:1	Salaries of Principals Assistant Principals and Supervisors	27,300.00		1	13/0.13	13,070.88			1
3:1 3:4	Clerical and Other Help	14,400.00	:	1		14,678.65			
8:2	Other Expenses (Supplies, Travel, etc.)	3,500.00	÷ •	ļ		2923.53	1		1-
3:5-8	:		-	2		1		<u> </u>	1.2
3:9	Salaries of Teachers: Grades K-6	246,900.00		i		246,900,00		1	
3:9	Salaries of Teachers: Grades 7-12 Salaries of Substitutes	199,900.00	-	-	_	199,900.00 8,500.00			1
3:9 3:10	Salaries of Substitutes Textbooks	8,500.00		+ +	36.70	14 763.30	· · · · · · · · · · · · · · · · · · ·		Ť
3:11	Supplies Used in Instruction	7.600.00	1			9491.52			1.,
3:12	Cooperative Board (Service Expenses)	-	1		-	÷			
3:12	County Vocational Board	. .		;		1			1
3:13	Tuition to Other Districts: Grades K-8	500,00	-		1	. \$0.0-00	} · ·		-1
3:13	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction		í		133.24	5866.76		+	
9:14	Other Expenses of Institution	600,00			10,000				aki o
			1						4
<u>.</u>	Total-Instructional Services for		; ,,				÷		-
	Regular Day Schools	543,900.00			8/01.80	\$35,198,20	+		1
3	INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS		-						
3:1, 3	Salaries of Principals and Supervisors	500.00			_	500.00			
3:4	Salaries of Office Assistants				ļ , .	1	1		
3:9	Salaries of Teachern	1300.00		i.	-	1200.00			-
3:10	Textbooks	:	5	-					
3:11	Supplies Used in Instruction	300.00				300.00			
3:14	Other Expenses of Instruction	1		1	-				1
	Total—Instructional Services for Special Schools	3000.03				2000.00	1	- 90	2
	OPERATION OF PLANT		-					-	-
4:1	Salaries of Custodians and Others	41,000.00		i		3 33, 38 3.39	2		- T.
4:2	Fuel	15,500.00	1	:	491.65	15,008.3	5		T
4:3	Water				: 	10,318.51			
4:4	Light and Power Custodial Supplies	11,500.00 5500.00			326-11	5171.8	1	1	i (in
			i				~		<u></u>
4:7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	2 d c o o o o		i	163.70	2036.3	a		10.00
		1	1 V	÷	-		ļ		17
s. Que		i					ţ -		
4:11	Other Expenses of Operations					+ ·			<u>ال</u>
	Total-Operation of Plant	76,500.00			10,621,5	52 65,878.4	8		3
	MAINTENANCE OF PLANT								-
S:1	Upkeep of Grounds	1500.00			123.88	1377.12	1	a la seconda de la compañía. Alternativos e compañías	
8:2 5:3	Repair of Buildings Repair and Replacement—Heating, Plumbing- Electrical Equipt.	5000.00	ł		284.49				1
		3500.00			1050,2				
	Repair and Replacement-Instructional Equip-	1	í		164.6	5 /85.5 Suid	1	1. 9.5	3
8:5 8:6	Repair and Replacement—Furniture Repair and Replacement—Other Equipt.	150,00			191.58	808.4			1
111	Other Expenses of Maintenance	1000188							
A	energi Martinova a presenta de la construcción de la construcción de la construcción de la construcción de la A secto de la construcción de la con	ì	1	i	1		1	1. Jan 1990	
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	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Wills	
	Sub Total Carried Forward AUXILIARY AGENCIES	648,030.00			a 3.461, 16	674,568.R		
9:1 9:2	Library ServiceSalaries Repair and Replacement of Backs, Periodicals,	12,000.00		,		12.000.00		Turing and the second
9:3	etc. Other Expenses of Libraries (Supplies)	100.00				685.03 324.40		CANE OF IT
9:4	Medical Service-Salaries	5200.00				5200.00	n an de	
9:5	Nurse SprviceSalaries	10,600.00				10,600.00		
9:6	Dental Service-Salaries					يەر يەرىپ سىرەسەر بەر يەرىپ		
9:7	Other Health Service Expenses (Supplies, Travel, etc.) Transportation of Pupils (Resident)	300.00		··· ·	3.(3. 3.	300.00	1000000	
9:8	Transportation of Pupils (Non-Resident)	102,000.00			3431.32	98,568.68	i de Alder Aldereig	TA DA
9:10			-					
9:11					<u>.</u>	الارمانية الأردينية. واليواريسية المارينية		
9:12		4500.00			13.20.	4486.80		<u>- 2104</u>
9:14 9:13	• • • • • • • • •	1000.00	• • • •		657.0-	343.00		1.001.00
	1:2.(840) Bauch. (3000)	1,400,00				10,636.34		
1				ļ				
1	Total—Auxiliary Agencies FIXED CHARGES	143,100,00		<u> </u>	4755.73	143,144.27		
6:1	State Teachers Retirement	68,640.00			+	68,640.00		
6:1	Supplemental	3000,00			_	3000.00		10.00
6:1	City or State Retirement				1		1 1 N N	
6:1	Supplemental	· · ·			<u>المنتجم المناجع ا</u>			
6:1 6:2	Social Security-District Expense Rent of Buildings, Grounds, etc.	18,000.00		1		18,000,00		
6:3	Insurance on Buildings and Contents	3000 00			-	3000.00		1
6:3	Transportation Insurance (Incl. Driver Comp.)	440.00			386.40	4013.60		
6:3	Other Insurance (Health, Comp., General Lisb., etc.)	8300.00		- · · · · · · · · · · · · · · · · · · ·	1861.93	6938.07		ļ
6:4	Taxes or Assessments							
6:5 6:6	Membership—State School Boards Assoc. Other Expenses of Fixed Charges	215.00	4		1	275.00	29 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	† ~~~~
				1				
7(******	TotalFixed Charges DEBT SERVICE	106,115.00		+	2248.33	103,864,67		
7:1	Redemption of Bonds for Capital Construction	30,000.00		 	-	80,000,00		V.S.S.
7:2	Redemption of Capital Notes-Bonds for Based				-	15,932.00		
7:2 7:3	Redemption of Cepital Notes for Other Purpose Redemption of Budget, Revenue and Tax Ant. Notes	8,334.00			+	8,334.00		
7:4	Notes Interest on Bonds for Capital Construction	65,925.00	1 ··· · · · · · · ·		33.775.00	42,150.00	$\alpha = (\alpha h) \pi (\alpha p) - r$	1=77
7:5	Interest on Capital Notes-Bonds for Buses	1383.00				1382.00		1
7:5	Interest on Capital Notes for Other Purposes				1 - 1	531.00		
7:6	Interest on Budget, Revenue and Tax Ant. Note			Į		350.00		-
7:7	Refunds Other Expenses (Bank Charges, etc.)	- 300.00 450.00				300.00		
1.0	Office militante (neme entrilles) etc.)	4.39.00						
	Total—Debt Service	173,204,00		<u> </u>	23,775.00	149,429.0		\$ 45 40
	CAPITAL OUTLAY					-		
8:1 8:2	Land Site Improvement of Grounds	3000.00	i c		-	3000.00	t S	
6:3	· ·	1		1				
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8:9 8:1		1000,00			1. 1	1000.00		
	1-13 Furniture, Instructional and Other Equipment		1		517.94	4982,10		
8:1		1200.00				1137. 25		a yana ang Ang mangang Ang mangang
8:1		7500.00		1		7477.00	1 3 3 3 5	1.2
6:1					į			
6:1	7 Buses-Cash Payments	5000.00			1	5 900,00		
	Total—Capital Outlay	24,200.00	aligner in street in teacher the teacher			23, 596.3	1	-
. į .	TOTAL EXPENDITURES	1,099,649.00			55,043.8	11,044,605,		
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TREASURERS MONTHLY REPORT Form Agent 1, 101 10, AGENT 1, 105 Total available balance as reported at the end of preceding period 5, 25594. CENERTS DURING MONTH Monunt 6, 25594. Total available balance as reported at the end of preceding period 5, 255 Automation for Janitorial Services 5, 25 \$16,661 hathong for Janitorial Services 5, 25 \$16,661 hathong befores Exacation Act 407,13 \$16,661 hathong befores Exacation Act 102,00 Total Receipts 5, 264 5, 5631. OKBURSEMENTS MADE DURING MONTH 5, 264. 5, 9631. DISURSEMENTS MADE DURING MONTH 5, 904.05. 5, 906.05. Oka Receipts 5, 904.05. 5, 904.05. By Debit Charge 5, 904.05. 5, 904.05. You Bolit Charge 5, 904.05. 5, 904.05. Note as solven to the charges and obolit that solven the rest as the recording the solven to themax as themax as the record that solven themax as the		GENERA	<u>l fund</u>		
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By Debit Charge \$None	-	-l-Nr Cot Mi- 4		• • • • • • • • • •	
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FOTAL \$	· · · · · ·	TOTAL	\$	TOTAL	\$	

Date	SOURCE	Amount	Dates of Subsequent Deposits	
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<u>294</u>	TOTAL RECEIPTS NOT ON DEPOSIT	\$		
waa saaliya	ER BERTER BERTER BERTER BERTER	September 1985 (September 1985)		

Total Account 1, 1960 10, 40,0021, 31, 1961 Total available balance as reported at the end of preceding period \$, 221.57 RECEIPTS DURING MONTH Monut Mith breakdown of source including full amount of all short term loans) Monut Jate Source Mith breakdown of source including full amount of all short term loans) Monut Jate Source Mith breakdown of source including full amount of all short term loans) Monut Jate Source Mith breakdown of source including full amount of all short term loans) Monut Jate Source Mith breakdown of source including full amount of all short term loans) Monut DISBURSEMENTS MADE DURING MONTH Source By Check Source Source From Check No. 68 To Check No. Source My Check Source Monut Source By Debit Charge Source Source Source Cash Balance as shown by records Source Source Balance as given on bank statement, end of month Source Source Cash Balance above inless threre are Mone Mone		INTERNAL SCHOOL FUN	<u>0</u>		
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RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Amount Date Source Amount \$ \$	From.	•		1,1961	
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Total Receipts, including balance \$				*	
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Total Receipts, including balance \$		Total Receipts			S None
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From Check No. 868 To Check No. \$	DISBURSEMENTS M	ADE DURING MONTH	Summer .	•••	ф
By Debit Charge \$	•	949 Die Charle Ma		a 55.00	
(Total amount of checks issued and debit charges) \$		10 Check NO.		•	
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(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) <u>\$</u>		-	• •	\$None	
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		J Clerk of Beard of Education			

Check No.	Amount	Check No.	Amount	Check No.	Amount	
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Table 2

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

SOURCE	Amount	Dates of Subsequent Deposits
 TAL RECEIPTS NOT ON DEPOSIT	\$	
THE RECEIPTS NOT ON DEPOSIT	1 1	1

TI	REASURER'S MONT	HLY REF	PORT	
	For the per	iod		
From	August I, 1761 to.	August 31,	1.761	
Fotal available balance as	s reported at the end of p	receding peri	iod	\$ 1414.55
RECEIPTS DURING M (With breakdown of source	ONTH including full amount of all s			
196000	Source al Fund		\$ 678.82	
8/3(/61	n		789 . 38	
	Total Receipts			\$ <u>1468.</u> ;
DISBURSEMENTS MA	Fotal Receipts, including ADE DURING MONTH	balance .		<u>\$ 2882.</u>
By Check From Check No. 59 By Debit Charge	6 To Check No. (Total amount of checks i		\$ <u>1068.64</u> \$ <u>None</u> t charges)	- \$ 1068,
	Cash Balance as shown	by records		\$ <u>1814</u>
				* <u></u>
-RECONCILIATION W	ITH BANK STATEME	TA T		
	statement and of month		s 1814.II	
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Balance as given on bank Less total of outstanding (See list on reverse side Net balance in bank . (Should agree with Ca	g checks e of report) sh Balance <i>above</i> unless there unds in treasurer's hands) eposited (add)	 	\$ <u>None</u>	
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Check No.,	Amount	Check No.	Amount		Check N	0.	Amount		
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OTAL 8		TOTAL	\$		TOTAL		\$ ******		•
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	1			1.111					
Date		SOURCE	· . 5.		Amount	Dates	of Subsequent I	Deposits	
Date		SOURCE			Amount	Dates	of Subsequent I	Deposits	
Date		SOURCE			Amour	Dates	of Subsequent I	Deposits	
Date		SOURCE			Amount	Dates	of Subsequent I	Deposits	

September 6th, 1961

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Wednesday, September 6, 1961, for the purpose of establishing a tax rate for the school year 1961-62 on full value, approving the amount of tax to be raised, and other business. 769

The meeting was called to order by President Sidney Duquette at 8:05 P. N.

Roll call of the Board was taken.

Present were: Sidney Duquette, Edgar Penfield, Philomena Harlan, Kathryn Grube, Harold Luck, Joseph Lavorando, Robert Lyon and Kenneth Channell.

Absent: Clarence Phair.

Also present was Principal Francis T. Ryan.

The minutes of the special meeting held on August 15th, 1961, were read and approved as read upon motion made by Kathryn Grube, seconded by Harold Luck, and so carried.

In regard to the tax rate, Principal Ryan explained that the enticipated balance for this year was 900,000.00 but the actual balance on June 30th was \$110,318.00.

He further explained that because of this, with the approvat of the Board, the tax rate on full value could be lowered to \$9,00 on full value, and thus raise an approximate \$10,000 less in taxes.

Using the original rate of 39.76 the amount of tax to be raised shown in the budget was \$245,367.00. Using the \$9.00 rate the tax to be raised would be \$235,905.00.

He compared the tax per \$1,000 on assessed value as follows:

Town	5 <u>9.76 ra</u> te	\$ <u>9.00 ra</u> te
Altona	\$16.71	\$16,071
Seekmantown	15.60	15.00
Chazy	16.13	15,517
Plattsburgh	18.00	17.307

After further discussion the following action was taken.

RESOLUTION BY

JOSEPH LAVORANDO:

That authorization be given by the Board to lower the tax rate on full valuation from \$9.76 to \$9.00, and lower the amount of tax to be raised in the Beekmantown Central School District from \$245,367.00 to \$235,905.00 for the school year 1961-62.

Reff call	vote taken.18 yes	,0 opposed,1 absent)	SECONDED BY K <u>enneth Chan</u> nell
AYES: (8)	Sidney Duquette Edgar Penfield	Harold Luck Jeseph Lavorando	NOES: None
	Philomena Harlan Kathryn Grube	Robert Lyon Kenneth Channell	A <u>BSENT: (1)</u> Clarence Phair

Resolution adopted.

Principal Ryan then read letters from Mr. Richard Merritt and Mr. Warren Lasell, two of the teachers who have been called to active duty in their Reserve Unit of the Armed Forces. They were both requesting leaves of absence to become effective September 22, 1961, and to last the duration of their time of active duty.

RESOLUTION BY ROBERT LYON:

That both Mr. Richard E. Merritt and Mr. Warren L. Laselt (Social Studies teachers) be granted a military leave of absence, effective September 22, 1961, with no loss of status in their present positions. (Sec.3101 of Education Law, Sec.243, Military Law)

SECONDED BY

KATHRYN GRUBE

Resolution adopted by voice vote.18 yes, O opposed, 1 absent)

-2-

Principal Ryan then read a letter requesting a maternity leave of absence from Mrs. Mary Rita Downs, Secondary English teacher.

RESOLUTION BY JOSEPH LAVORANDO:

That a maternity leave of absence, effective November 15th, 1961, be granted to Mrs. Mary Rita Downs in accordance with Board Policy.

> SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.(3 yes,0 opposed,1 absent)

Principal Ryan then discussed possible replacements for the teachers who are teaving.

He stated that Mr. James Provix has been moved up to 11-12 grade English and that Mrs. Downs has been assigned 9th grade English until she leaves. Mrs. Dolores Shell will return to replace Mr. Lasett while he is in service. Mrs. Robert Martin is a possibility for Social Studies or 9th grade English. Mrs. Elizabeth Brush is also a possibility for Social Studies or English for Mrs. Downs.

Mr. Ryan also reported that on August 24th, Mr. Arnold Smith, (9th grade Mathematics teacher) came in and verbally gave notice of his resignation to take a position with the General Electric Co. A written letter of resignation has since then been received

which Mr. Ryan read to the Board.

He also read Section 3019-A of the Education Law which states that if a teacher leaves during his probationary period, a written notice thereof must be filed with the school authorities at least thirty (30) days prior to the date of termination. If the teacher fails to comply with this law, the Board may apply to the Commissioner of Education for an order of revocation of the teachers license.

As Mr. Smith's resignation was not in compliance with the law, the matter was referred to School Attorney B. Loyal O'Connell for his opinion and advice.

Principal Ryan then reported concerning Mathematic teachers interviewed by the Committee and himself:

- at Mr. Barney Thacker not recommended by the Committee.
- b) Mr. Arthur Wood seemed satisfactory but not available until November.
- c) Mr. James Williams received degree in Plattsburgh in June, 1961, and if hired demanded \$5,300 per year with no holding on step, which is against present Board Policy; he also was not recommended by the Committee.

Mr. Ryan then suggested moving Mr. Arthur deGrandpre up to 9th grade Mathematics, which would then leave a vacancy for a 7th grade Math. teacher in November.

The Board then authorized Principal Ryan to make any changes he deemed necessary, to secure replacements if possible, with formal action to be taken at the next meeting after the assignments have been made.

A list of Cafeteria employees for 1961-62 was then read to the Board.

RESOLUTION BY

JOSEPH LAVORANDO:

That the following be employed in the School Cafeteria during the school year 1961-52, at the salary and in the position tisted below:

Full fime:Name:	P <u>esiti</u> on:	Salary:
Margaret Rivers	Ass†t. Cafeteria Manager	\$2,600.00 (Annually)
Elizabeth Soper	Baker	1,700.00
Ione Barcomb	Cook	1,700.00 #
Helen Sears	Assistant Cook	1,400.00
Marlene Barcomb	Salad Maker	1,400.00 "
P <u>art tim</u> e:		
Leone Mooso (WC)	Counter Help	1.00 per hour
Helen Winterbottom (WC)		H
Mildred Gagnier	Cashier	u u u
· · · · · · · · · · · · · · · · · · ·		

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en de la composition Calendaria Calendaria	Name:	Position:	Salary:
		r <u>ustrion</u> .	S <u>alar</u> yi (1999)(1999) Setter
	Rita Vann	Dishwasher	\$1.00 per hr.+ \$2.00 per day
	Florence Powers	Counter Help	i.00 per hr.
. ·	Morie LaValley Narjorie Mattoon	Dishwasher	1.00 " " 1.00 " " + 2.00 Mt // #
	Florence Reed	Counter Help	1.00 " " + 2.00 " " 1.00 " "
	Dora Lawliss	tt tt	1,00 " "
	Yvonne Toner	14 11	1.00 " "
	Ester Corron	PP 10	1.00 " "
			SECONDED BY
100			PHILOMENA HARLAN
	Resolution adopted b	y voice vote.18 yes,0	
	Principal Ryan	then reported that th	ne part time Cafeteria
	matter was referred	for an increase in the to the Cafetoria Commi	if nourly salary. The ittee who are to meet at
	noon time on Monday,		
			2013년 1월 1997년 2013년 1월 1997년 1월 1997년 1월 1991년 1월
			raid LaPier, Bus driver,
	was then read to the	Board.	
	RESOLUTION BY		
	KENNETH CHANNELL:		
	Tha	t the resignation of G	erald LaPier , bus driver,
	be accepted by the B	oard, effective 9-5-61	· 특별 · · · · · · · · · · · · · · · · · ·
			SECONDED BY
	Resolution adopted b	y voice vote.(8 yes,0 =	RCBERT LYON
		, totao totaito (cojo -	opposed i obsenti
	RESOLUTION BY		
	ROBERT LYCN:		
	inat in effective 9—5—61, at	e following be employed the salaries shown be	d as full time bus drivers,
	enterno, sasang ar	The solo res shown be	riow;
	Harold	Toner - Regular driv	rer - \$1,200.00 per year)
	•	Kindergarten	n " - 1,000,00 " ")
		Relation - Regular driv	 A state of the sta
		Gonyo - " " Hindes - Kindergarten	
	Let for G	nnindes - standergor ien	
			SECONDED BY
			KEN <u>NETH CHANNELL</u>
	(The above drivers b	y volce vote. (8 yes,0 ave already been appro-	opposed,1 absent)
	physical exams as s		veo ano passea metr
-	Principal Ryan	then reported that the	e census in the District
•		h to 18 years of agel .	
	1.146 in K=6 and 65	ad the registration as 3 in grades 7-12, or a	of 9-6-61 (today) to be
	iyi -c in n-cy and by	2 In groves /=12, or c	101al 07 1,799.
	A memo from th	e Clinton County Eivil	Service Commission was
	 read, asking the Boa 	rd to select one of the	e three following residence
	requirements for sch	pol district appointee	s:
1	1. Appoint les	al residents of School	District only
	2. Appoint lea	al residents of Clintor	in County.
	3- Appoint les	al residents of Clinton	n County, only after legal
	De upportre reg-	deede beve beev eest	ted.
	School District resi	bents nove been appoin	
	School District resi		사망한 것, 한 것은 가장한 것을 하는 것 제품이는 것, 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있다. 제품이는 것 것이 있는 것이 있다.
	School District resident School District resident School District resident School Scho	d that the residence re	equirements for school district
	School District resident School District resident School District resident School Scho		equirements for school district pted by the Board.
	School District resi The Board aske appointees as shown Principal Ryan	d that the residence re in option no.3 be adop then asked that the sp	pted by the Board. pecial committee on non-
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in	d that the residence re in option no.3 be adop then asked that the sp n regard to days off e	pted by the Board. pecial committee on non- tc. hold a meeting soon if
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in possible. The Commit	d that the residence re in option no.3 be adop then asked that the sp h regard to days off e the stated that they wo	pted by the Board. pecial committee on non-
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in	d that the residence re in option no.3 be adop then asked that the sp h regard to days off e the stated that they wo	pted by the Board. pecial committee on non- tc. hold a meeting soon if
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in possible. The Commit ing for next week if	d that the residence ro in option no.3 be adop then asked that the sp h regard to days off e tee stated that they wo they can.	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet-
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel is possible. The Commit- ing for next week if A motion for as	d that the residence ro in option no.3 be adop then asked that the sp h regard to days off e tee stated that they wo they can.	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel is possible. The Commit- ing for next week if A motion for as	d that the residence re in option no.3 be adop then asked that the sp h regard to days off et the stated that they we they can. djournment was made by	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in possible. The Commit- ing for next week if A motion for an seconded by Kenneth (d that the residence re in option no.3 be adop then asked that the sp n regard to days off e tee stated that they we they can. djournment was made by Channell and so carried	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in possible. The Commit- ing for next week if A motion for an seconded by Kenneth (d that the residence re in option no.3 be adop then asked that the sp n regard to days off e tee stated that they we they can. djournment was made by Channell and so carried	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel is possible. The Commit- ing for next week if A motion for as	d that the residence re in option no.3 be adop then asked that the sp n regard to days off e tee stated that they we they can. djournment was made by Channell and so carried	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in possible. The Commit- ing for next week if A motion for an seconded by Kenneth (d that the residence re in option no.3 be adop then asked that the sp n regard to days off e tee stated that they we they can. djournment was made by Channell and so carried	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,
	School District resi The Board aske appointees as shown Principal Ryan teaching personnel in possible. The Commit- ing for next week if A motion for an seconded by Kenneth (d that the residence re in option no.3 be adop then asked that the sp regard to days off e tee stated that they we they can. djournment was made by channell and so carried the stated that so carried	pted by the Board. pecial committee on non- tc. hold a meeting soon if ould try to arrange a meet- Robert Lyon at 9:50 P.M.,

September 12, 1961

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, September 12th, 1961, at 8:00 P. M.

The meeting was called to order by President Sidney Duauette

Roll call of the Board was taken.

Pr<u>esent were</u>: Sidney Duquette, Edgar Penfield, Kathryn Grube, Harold Luck, Joseph Lavorando, Clarence Phair and Kenneth Channell. Absent: Phitomena Harlan and Robert Lyon.

Also present: Principal Francis Ryan and Attorney B. Loyal O'Connell, also Mr. Milton Barnes, RD #2, Plattsburgh, N. Y.

The minutes of the special meeting held on September 6, 1961, were read and accepted as read upon motion made by Kathryn Grube, seconded by Joseph Lavorando, and so carried.

The monthly Financial Reports of the Clerk and Treasurer including all funds and covering the period from July 1, 1961, to August 31, 1961, were read and accepted as read upon motion made by Harold Luck, seconded by Joseph Lavorando, and so carried.

RESOLUTION BY JOSEPH_LAVORANDO:

That authorization be given to make the following transfers in the current expenditures of the 1961-62 budget:

31,000.00 from 3:14 (other exp. instr.) to 9:13 (other exp. Aux.A.) 2,500.00 " 9:8 (transportation) to 5:3 (repair of htg.,pig.etc.)

SECONDED BY

Resolution adopted by voice vote.[7 yes,0 opposed,2 absent]

The monthly schedules of claims and payrolls for the month of September were presented for discussion and approval.

Nr. Barnes was present to submit his bill for the installation of the sewage system in West Chazy, which the Board asked to be added to the schedule of claims, afterwhich Nr. Barnes left the meeting.

Board Nember Robert Lyon entered the meeting at 8:30 P. M.

RESOLUTION BY KENNETH CHANNELL:

That the following Schedules of Claims and Payrolls be approved and paid as submitted in the amounts stated:

General Fund Schedule No.3 in the total amount of \$37,873.49 Internal School Fund Schedule in the total amount of \$649.09

General Fund Payroll No.4 in the gross amount of \$6,037.70 (8-31-61) """No.5 """"\$32,372.59(9-15-61) Internal ""No.1 """"\$876.00

SECONDED BY

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

In regard to the hiring of teachers to replace those who are leaving, the following action was taken.

RESOLUTION BY KENNETH CHANNELL:

That Mrs. Dolores Snell, 21 Seneca Drive, Champlain Park, Plattsburgh, N. Y., be employed as a teacher replacement and be placed on Grade II, Step 2, at an annual salary of \$4,700.00 for the school year 1961-62, effective September 7, 1961.

SECONDED BY

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

-2-

RESOLUTION BY HAROLD LUCK:

That Mrs. Elizabeth Brush, 27 South Catherine Street, Plattsburgh, H. Y., be given a three year probationary appointment in the secondary tenure area, and be placed on Grade II, Step 3, at an annual salary of \$4,900.00 for the school year 1961-62, effective September 7, 1961.

SECONDED BY

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

RESCLUTION BY JOSEPH LAVORANDO:

That Mrs. Shirley Martin, Prospect Avenue, Plattsburgh. N. Y., be given a three year probationary appointment in the secondary tenure area, and be placed on Grade III, Step 3 at an annual selary of 35,200.00 for the school year 1951-62, effective September 12, 1961.

> SECONDED BY CLARENCE PHAIR

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

RESOLUTION BY

ROBERT LYON:

That Mrs. Norma Harvey, part time Elementary Librarian, be paid on an hourly basis at the rate of \$4.40 per hour for the school year 1961-62.

> SECONDED BY Jos<u>eph Lavora</u>ndo

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

Principal Ryan then read a letter from Mr. C. B. Murray, Executive Secretary of the N. Y. State Teachers Retirement Board in regard to retirement coverage for men who are called back to active mititary service.

If the teacher takes a leave of absence he will make his own contribution and the Retirement Board will eventually collect the employer's share upon presentation of a bill to the Board of Education. (The employer contributes only if the teacher does also.)

The above applies to both Mr. Merritt and Mr. Lasell who have been called to active duty in their reserve units and have been granted leaves of absence effective September 22, 1961.

Principal Ryan then reported that the final computed figure on the amount of tax to be reised was \$235,898.04 instead of the figure of \$235,905.00 which changes slightly the amount in each town to be raised as follows: Original amount: Final amount:

	and the second se	
Altona	\$ 731.30	\$ 735.54
Seekmantown	56,758.74	56,762.22
Chazy	20,547.32	20,553,60
Plattsburgh	157,867.62	157,847,68
	\$ 235,904,98	\$235,899.04

The entire Tex Warrant was then read to the Board, afterwhich the following action was taken.

RESOLUTION BY

KENNETH CHANNELL:

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

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

RESOLVED, that the Board of Education hereby execute a warrant to said tax roll dated September 20th, 1961, in the amount of \$235,899.04, and after said warrant is executed to deliver the same to the tax collector of this district.

SECONDED BY CLARENCE PHAIR

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

A<u>YES</u>:(8) Sidney Duquette Edgar Penfield Kathryn Grube Harold Luck Clarence Phair Joseph Lavorando Robert Lyon Kenneth Channell NOES: None

ASSEAT:(1) Philomena Harian

Resolution declared adopted. September 12th, 1961 at 9:04 P. M.,EDST.

Following the adoption of the above resolution the tax warrant was signed by the eight Board Members present.

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Principal Ryan then took the names of the Board Members who wish to attend the N. Y. State School Boards Convention to be held in Synacuse, October 22nd to 24th, 1961.

RESOLUTION BY EDGAR PENFIELD:

That authorization be given to issue a check in the necessary amount for the reservation of three rooms in Syracuse for Board Members who plan to attend the State School Boards Convention.

> SECONDED BY CLARENCE PHAIR

Resolution adopted by voice vote.18 yes,0 opposed,1 absent)

Nr. Lavorando then reported concerning the Cafeteria Committee meeting held on Monday.

He stated that the part time cafeteria workers had asked for an increase in salary and that the Committee recommended granting them an increase of 10¢ per hour.

RESOLUTION BY

JOSEPH LAVORANDO:

That the present \$1.00 per hour salary of the part time cafeteria workers be increased to \$1.10 per hour, effective the next payro!! period starting September 18th, 1961.

SECONDED BY KATHRYN GRUBE

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

RES: LUTION BY JO<u>SEPH LAVO</u>RANDC:

That Mrs. Sylvia Merrihew, RD #1, Plattsburgh,N.Y. be employed as a part time cafeteria worker, effective September 18th, 1961, and be paid at the rate of \$1.10 per hour for the school year 1961-62.

> SECONDED BY ROBERT LYON

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

RESOLUTION BY KATHRYN GRUBE:

That Mrs. Alice Roushia, RD #1, Plattsburgh, be employed as a part time cafeteria worker, effective September 12th, 1961, and be paid at the rate of \$1.00 per hour through September 15th and then at the rate of \$1.10 per hour effective September 18th, 1961, for the school year 1961-62.

SECONDED BY

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

RESOLUTION BY

JOSEPH LAVORANDC:

That Mrs. Yvonne Toner, presently a part time worker, be employed as a full time cafeteria worker, effective September 18th, 1961, at an annual salary of \$1,400.00 for the school year 1961-62.

SECONDED BY

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

For the Board's information, Mr. Ryan reported that 1194 are being served in the cafeteria as against an average of 929 last year.

Mr. Lyon, Chairman of the Transportation Committee, then reported concerning a meeting with the bus crivers on 9-11-61.

He stated that the Committee, Principal Ayan, Mr. Sears and Mr. Frank Pryor from the Traffic Investigation Division had met with the drivers on Monday. Movies were shown, a question and answer period held and a written quiz given by Mr. Pryor.

He felt that all in all, it had been a profitable meeting.

Nr. Lyon also reported that a second report had come from the Deleware & Hudson Railroad Policeman in repard to a school bus crossing a railroad track in front of a train.

Nr. Seers was asked to investigate to try to find out if it is one of the Beekmantown buses, and if it is, and the driver is identlified, the Board asked that Principal Ryon suspend him immediately.

Principal Ryan then distributed verifax copies of the State Education Law, Section 3639, Part 111-Transportation to,each of the Board Members for their information.

He also distributed mimeographed copies of a Commissioner's Decision that a 'Practise School' maintained in connection with a State College is not a public shool for the purposes of transportation.

The above applies to transportation to the Campus School at State University Teachers College, which has occasionally been questioned.

Principal Ryan then discussed the trainable pupils in the district who have to be transported to Plattsburgh. Their homes are over a widely scread area and the cost of transporting them will be over \$1,500, thus making it necessary to advertise for bids for this transportation.

The areas to be covered are Point au Roche, corner of Route 9 and the Corroy Road, Cumberland Head, Beekmantown, Treadwells Mills and nossibly West Chazy.

PHSOLUTION BY ROBERT LYON:

That authorization be given to advertise for bids for transportation of the trainable pupils in the district to the City of Plattsburgh for the school year 1961-62, with said bids to be received until 8:00 P. M., September 19th, 1961, at which time they will be publicly opened.

SECONDED BY

JOSE<u>PH LAVORANDO</u>

Resolution adopted by voice vote.18 yes,0 opposed,1 absent1

RESCLUTION BY ROBERT LYON:

That Plan 2, as outlined in Finance Pamphlet 2, be adopted by the Board in the accounting and auditing of the Extraclassroom Activity Funds, and be it further

RESOLVED, that the following officers be re-appointed for the school year 1961-62, with all checks drawn to be sugned by the Central Treasurer:

Chief Faculty Counselor - John P. Glasgow Central Treasurer - Francis T. Ryan Faculty Auditor - Merton C. Bromley

SECONDED BY KATHRYN GRUBE

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

There was then a discussion in regard to the forthcoming district meeting to vote on the proposed new school building. The following action was taken in regard to appointments for said meeting, if the appointees are able to accept.

RESOLUTION BY KATHRYN GRUBE:

WHEREAS, the Board of Education of Central School District No.1, Towns of Seekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, has called a special district meeting of the qualified voters of said School District to be held on the 17th day of October, 1961; and







-5-

WHEREAS, it is now desired to provide for the appointment of a permanent chairman, inspectors of election and assistant clerks for said special district meeting; NOW THEREFORE BE IT

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

Section 1. Dr. Earl Harlan, a duly qualified voter of said School District, is hereby appointed as the permanent chairman of the special district meeting referred to in the preambles hereof.

Section 2. The following named qualified voters of sold School District are hereby appointed to act as inspectors of election at sold special district meeting, so that there shall be at least two inspectors of election for each ballot box to be used thereat:

Mr. Clarence B. Traynor - West Chazy, N. Y. Mr. Robert Mackey - Cumberland Head, Platts.N.Y. Mrs. Alice Paimer - RD #1, Plattsburgh, N. Y. Mrs. Alice Bubbins - 90 #2, Plattsburgh, N. Y. Alternates: Mrs. Ruth Winter - Cumberland Head, Platts.,N.Y. Mr. Duane Dewan - West Chazy, N. Y.

Section 3. The following named qualified voters of said School District are hereby appointed as assistant clerks of said Special District Keeting:

Mrs. Marilyn A. Bartosek - RD #2, Plattsburgh,N.Y.

Section 4. Each inspector of election and assistant clerk appointed for said Special District Meeting, as herein provided, shall be entitled to compensation at the rate of \$ None for each day actually and necessarily spent on the duties of his office.The Clerk of said School District is hereby authorized and directed to give written notice of appointment to the persons herein respectively appointed as permanent chairman, inspectors of election and assistant clerks for said special district meeting.

Section 5. This resolution shall take effect immediately.

SECONDED BY EDGAR PENFIELD

Roll call vote taken:18 yes,0 opposed,1 absent3

AYES:	Sidney Duquette	Joseph Lavorando	NOES: None
	Edgar Penfield Kathryn Grube	Clarence Phair Robert Lyon	A <u>BSEN</u> T: (1)
	Harold Luck	Kenneth Channell	Philomena Harlan
	The mension in the	محموا مواس معمر ومعوطة المو	duly parated

The resolution was thereupon declared duly adopted.

President Duquette then asked the Board Members for suggestions in regard to publicity and information to be given out to the voters prior to the district meeting.

The Board agreed with Mrs. Grube's suggestion that some form of a brochure be prepared and sent to all district residents.

Something written in simple terms, or in the form of brief questions and answers was suggested, plus facts and information to be given to local news media.

There was further discussion, but no definite procedure was decided upon.

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

mary ATTEST: 1 Clerk of the Board

DATED: September 12, 1961

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to September 30th, 1961

RECEIPTS

ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	REMARKS	
Receiving Officer Source	Receipts for School Year	Year to Date	Still to be Received	REMARKS	
Balance on Hand	\$ 90,000.00	\$ 110,318.81			
Public Money	513.770.00	179,792.83			
Current Building Queta	66,805,00				
Board of Coop. Educ. Services	2,500.00		· · · · · · · · · · · · · · · · · · ·		
Federal Aid	22,000.00				
Toltion Trom Districts Under Contract: Set N. D. L. A		1,111.58			
Tuition from Districts Under Contract: 7-12	···				
Tuitlan from Individual Pupils					
Tax on Property (Exclude tax for Public Library)	245,367.00		* -		
Returned Taxes (From County Treasurer)					
interest on Deposits	-				
Transportation of Non-Resident Pupils					
Short Term Loans	-				
Proceeds of Insurance Adjustments	-				
Refunds to Districts		157.55			
Salos of Property					
Miscellaneous	2,500,00				
· · · · · · · · · · · · · · · · · · ·	-	/_			
	-				
TOTAL CASH RECEIPTS	\$1 014 040	\$ 001 770 77	\$		
Non-Cash Pension Deducted by State	\$1,044,942.	\$ 291,380,77			
(Teacher Retirement) Non-Cash Pension Deducted by State	68,419.			en de la companya de Esta de la companya d	
(Retired Teachers) Non-Cash Pension Deductions by Board of Education	3,000.				
	35,288.				
Non-Cash Transfers from Other Funds Current Vear-Teachers retirement	•	3,897,28			
TOTAL AVAILABLE RECEIPTS	5	5	s -		
	1,151,649.	295,278.05	•		

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

REPORT OF RECEIPTS, I	EPORT OF RECEIPTS, DISBURSEMENTS		AND BALANCE		
RECEIPTS	General Fund Account	Internal Fund Account	Payroll Interest Account	Emp. WH Bends Maneys Account	
TOTAL RECEIPTS, JULY 1 TO DATE	\$295,279.05	4,899.25	68,152.22	35,484,75	
DISBURSEMENTS					
TOTAL EXPENDITURES, JULY 1 TO DATE	163,204.66	3,683.55	68,152.22	31,950.02	
BALANCE ON HAND	132,073.39	1,215.70	None	3,534.73	
Received by the Board of Education					

entered as a part of the minutes of the board meeting held 10-10 1961 Form No. S-100 Williamson Law Book Co., Rochester, N. Y. Signed Mary J. B' Sugary. Clerk of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

6.5m. · ·	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							
niara 2000. 1: 1	School Elections		ann an traith (an traith	1999-1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	31.10	112.30	tiveling branches and the first state	ana mangana na mana majarana di
:2	Board of Education—Clerk's Salary	4180.00			1544.96	3135.04		
:2	Board of Education-Treasurer's Salary	2000.00			હલા વજ	1500.02		
::2	Board of Education-Collector's Solary	150.00			ី ភី-១០	6 75°,00		
:2	Logal Fees, Auditing, etc.	1000.00			241.96	750.04		
:3-2:0	Other Expenses (Supplies, Travel, etc.)	1500.00			487.04	1012.94		
:10	Attendance-Supervision-Salaries Queltria	200100			-	200.00		
:10	Census EnumerationSularies	ွ်င်းရှင်စ			6 50.00		: 	
9 11	Other Expenses of Attendance Service	50,00			39.00	Kino		
:12	Cooperative Board (Administrative Expenses)	2000.000				3000.00		
1:7	Superintendent's Salary Village Superintenden- cies							
2:7	Deputy and Assistant Supt's, Salaries						: 	and the second second
2:7	Office Assistant's Salaries							
2:8-9	Other Expenses of Superintendent's Office							
	Other Expenses of General Control							
	Total—General Control	13.530.00		•	3133.66	10,396.34		
	INSTRUCTIONAL SERVICES						;	
	n na sana na sana kana kana kana kana ka		1970 - 11 Jan 1970 - 12 Jan 1977 - 12 Jan 19	4	çanıt an esti dağı kalını Te			
8:3	Salaries of Principals	33,300,00	•	i.		16,725.04		
3:1 	Assistant Principals and Supervisors	14,400.00				11,751.80		
3:4	Clerical and Other Help	17, 500.00				13,229.08		
3:2	Other Expenses (Supplies, Travel, etc.)	3500,00			1344.79	ລ ເຮຣິ ລ ເ		and a second second Second second second Second second
3:5-8						:		
3:9	Sularies of Teachers: Grades K-6	246,900,00				222,870.00		
3:9	Salaries of Teachers: Grades 7-12	199,900,00				179,943.50		
8:19	Salaries of Substitutes	3 500,00				8,203.00		
8:10 8:11	Textbooks	14,800.00				6454,85	-	e e e e e e e e e e e e e e e e e e e
5:11 5:12	Supplies Used in Instruction Cooperative Board (Service Expenses)	1000000	1		23 02,34	1297.66	i a a car	
		-				;		
3:12 3:13	County Vocational Board Tuition to Other Districts: Grades K-6	-						
3:13		50000	•			500.90		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Taition to Other Districts: Grades 7-12						1	
	Other Expanses of Instruction			~	a. a. t.	10.24		e - 1990/
	Other Expenses of Instruction	6000.00	-1000.00	5000,00	368,94	4731.61		
		6000.00	-1000-00					
	TotalInstructional Services for Regular Day Schools	6000.00 543,703.000	-1000-90	5000.00			· · · · · · · · · · · · · · · · · · ·	
			·				· · · · · · · · · · · · · · · · · · ·	
3:14	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,703.00	·		. 69,003,25	- 413, 371.75		
3:14	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors		·					
3:14	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	543,702.00 500.00	·		. 69,003,25	- <u>473, 371, 75</u> 4 50.00		
3:14 3:1, 3 3:1, 3 3:4 3:0	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	543,703.00	·		. 69,003,25	- 413, 371.75		
3:14 3:1, 3 3:1, 3 3:4 3:9 3:10	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	543,700.00 500.00	·		. 69,003,25	473 871.75 4 80.00 1200.00		
3:14 3:1, 3 3:4 3:9 3:10 3:11	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,702.00 500.00	·		. 69,003,25	- <u>473, 371, 75</u> 4 50.00		
3:14 3:1, 3 3:1, 3 3:4 3:9 3:10 3:11	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	543,700.00 500.00	·		. 69,003,25	473 871.75 4 80.00 1200.00		
3:14 3:1, 3 3:4 3:9 3:10 3:11	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for	543,700.00 500.00	·		. 69,003,25	473 871.75 4 80.00 1200.00		
3:14 3:1, 3 3:4 3:9 3:10 3:11	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction	543,700.00 500.00	·		. 69,003,25	473 871.75 4 80.00 1200.00		
3:14 3:14 3:24 3:30 3:11 3:14	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT	543,700,00 500.00 300.00 2000.00	·		50.00 50.00	473 371.75 4 50.00 1200.00 300.00		
3:114 3:114 3:11, 3 3:21, 3 3:24 3:10 3:11 3:11 3:114 3:114 3:114 3:114 3:114	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,700.00 500.00 900.00 300.00 41,800.00	·		50.00 50.00 11,357.60	473 371.75 4 50.00 1200.00 300.00 (<u>950.00</u> 29,940.33		
5:14 5:14 5:13 5:10 5:10 5:11 5:11 5:14 5:12 5:12 5:12	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,700,00 500.00 300.00 2000.00	·		50.00 50.00 11,357.60	473 371.75 4 50.00 1200.00 300.00		
3:114 3:114 3:11, 3 3:14 3:33 3:44 3:59 3:11 3:14 3:14 3:14 3:14 3:14 3:14 3:14	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,700,00 500.00 1200.00 300.00 300.00 41,800.00 15,500.00	·		50.00 50.00 (,357.60 295.00	4733371.75 4 50.00 1200.00 300.00 1750.00 1750.00 1750.00		
5:14 5:14 5:14 5:14 5:14 5:10 5:10 5:10 5:10 5:10 5:11 5:11 5:12 5:12 5:12 5:12 5:12 5:12	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel	543,700.00 500.00 900.00 300.00 41,800.00	·		50.00 50.00 (,357.60 295.00	473 371.75 4 50.00 1200.00 300.00 (<u>950.00</u> 29,940.33		
3:14 3:1, 3 3:1, 3 3:4 3:9 3:10 3:11 3:11 3:11 4:1 4:1 4:2 4:3 4:4	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,702.00 500.00 1200.00 300.00 300.00 41,800.00 15,500.00	·		50.00 50.00 (,357.60 (533.95	433371.75 430.00 1200.00 300.00 1950.00 1950.00 1976.05		
5:14 5:1.3 5:1.3 5:1.3 5:10 5:11 5:11 5:14 5:14 5:14 5:14 5:14 5:14	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,702.00 500.00 1200.00 300.00 300.00 41,800.00 15,500.00	·		50.00 50.00 (,357.67 (533.95)715.11	433371.75 430.00 1200.00 300.00 1950.00 1950.00 1976.05		
5:14 5:14 5:14 5:14 5:14 5:14 5:14 5:14	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	543,702.00 500.00 1200.00 300.00 300.00 41,800.00 15,500.00 15,500.00 15,500.00 15,500.00 2200.00	·		50.00 50.00 (1,357.67 (357.67 (523.95)715.11 341.75	4 50.00 1200.00 300.00 1950.00 29,940.33 14,804.92 9976.05 3784.99 1853.25		
5:14 5:14 5:14 5:14 5:14 5:14 5:14 5:14	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,702.00 500.00 1200.00 300.00 2000.00 41.800.00 15.500.00 15.500.00 15.500.00	·		50.00 50.00 (,357.67 (533.95)715.11	4 50.00 1200.00 300.00 1950.00 29,940.33 14,804.92 9976.05 3784.99 1853.25		
\$114 311, 3 314 314 314 314 314 314 314 31	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,703,00 500,00 1200,00 300,00 300,00 41,800,00 15,500,00 15,500,00 2300,00 2300,00 2300,00	·		50.00 50.00 (1,357.67 (523.95 (523.95)715.11 341.75	433371.75 43371.75 4300.00 300.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00000000		
5:14 5:1, 5 3:4 5:0 5:10 5:11 5:14 5:14 5:14 5:1 5:1 5:1 5:1 5:1	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,703,00 500.00 1200.00 300.00 300.00 41,800.00 15,500.00 1,500.00 2200.00 1,500.00	·		50.00 50.00 (1,357.67 (33.95 (15.3.95 (11.5.11 341.75 (16.135.57 (30.38	4 50.00 1200.00 1200.00 1200.00 1200.00 125		
5:14 5:1, 3 5:1, 3 5:1 5:1 5:1 5:1 5:1 5:2	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543,702,00 500,00 1200,00 300,00 300,00 41,800,00 15,500,00 1,500,00 2200,00 2200,00 1500,00			50.00 50.00 50.00 (357.67 (533.95)715.11 341.75 16,135.57 (30.38 515.60	433371.75 430.00 1200.00 300.00 (350.00 1350.00 1350.00 14,804.92 9976.05 3784,99 1853.25 1853.25 10.364.44		
5:14 5:13 5:14 5:14 5:13 5:10 5:10 5:11 5:11 5:14 5:11 5:14 5:14 5:11 5:14 5:11 5:14 5:12 5:14 5	Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisno Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTEMANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Heating, Plumblag- Electrical Equipt.	543,702.00 500.00 1200.00 300.00 2000.00 41,800.00 15,500.00 2200.00 2200.00 2200.00 2200.00 2200.00 2200.00 2200.00 2500.00			50.00 50.00 11,357.60 (523.95)715.11 341.75 16,135.51 (30.38 515.66 3884.51	4 50.00 1 200.00 300.00 (3 50.00 (3 50.00 (3 50.00 13 50.00 14 50.00 14 50.00 14 50.00 15 50.00		
5;14 5;1, 3 5;1, 3 5;1 5;1 5;1 5;1 5;2 5;3 5;4 5;4 5;1 5;2 5;3 5;4 5;4 5;1 5;2 5;3 5;4 5;4 5;1 5;2 5;3 5;4 5;4 5;1 5;1 5;1 5;1 5;1 5;1 5;1 5;1	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543, 700,00 500.00 300.00 300.00 41,800.00 15,500.00 11,500.00 2200.00 2300.00 15,500.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 250			50.00 50.00 11,357.67 695.06 1523.95 1715.11 341.75 16,135.55 130.38 515.60 3884.57 214.6	43,371.75 430.00 1200.00 300.00 135		
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543, <u>Jas.co</u> <i>Sac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i>			50.00 50.00 50.00 (1,357.67 (33.7.67 (53.3.95 (13.3.95 (13.3.85 51.57.67 3884.57 31.4.6 (12.8.30	43,331,73 450.00 1200.00 300.00 1300.00 1300.00 1300.00 14,804.92 14,804.92 1853.25 10,364.44 1364.62 4434.40 1364.62 410.48 515.35 21.64		
i:14 i:1.3 :1.3 :1.3 <td>TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES</td> <td>543, 700,00 500.00 300.00 300.00 41,800.00 15,500.00 11,500.00 2200.00 2300.00 15,500.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 250</td> <td></td> <td></td> <td>50.00 50.00 50.00 (1,357.67 (33.7.67 (53.3.95 (13.3.95 (13.3.85 51.57.67 3884.57 31.4.6 (12.8.30</td> <td>43,371.75 430.00 1200.00 300.00 135</td> <td></td> <td></td>	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543, 700,00 500.00 300.00 300.00 41,800.00 15,500.00 11,500.00 2200.00 2300.00 15,500.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 2300.00 250			50.00 50.00 50.00 (1,357.67 (33.7.67 (53.3.95 (13.3.95 (13.3.85 51.57.67 3884.57 31.4.6 (12.8.30	43,371.75 430.00 1200.00 300.00 135		
i:14 i:1.3 :1.3 :1.3 <td>TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES</td> <td>543, <u>Jas.co</u> <i>Sac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i></td> <td></td> <td></td> <td>50.00 50.00 50.00 (1,357.67 (33.7.67 (53.3.95 (13.3.95 (13.3.85 51.57.67 3884.57 31.4.6 (12.8.30</td> <td>43,331,73 450.00 1200.00 300.00 1300.00 1300.00 1300.00 14,804.92 14,804.92 1853.25 10,364.44 1364.62 4434.40 1364.62 410.48 515.35 21.64</td> <td></td> <td></td>	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543, <u>Jas.co</u> <i>Sac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i>			50.00 50.00 50.00 (1,357.67 (33.7.67 (53.3.95 (13.3.95 (13.3.85 51.57.67 3884.57 31.4.6 (12.8.30	43,331,73 450.00 1200.00 300.00 1300.00 1300.00 1300.00 14,804.92 14,804.92 1853.25 10,364.44 1364.62 4434.40 1364.62 410.48 515.35 21.64		
3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114 3:114	TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	543, <u>Jas.co</u> <i>Sac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i> <i>Jac.co</i>	- - - - - - - - - - - - - - - - - - -		50.00 50.00 11,357.67 695.06 (523.95 1715.11 341.75 16,135.57 (30.38 515.60 3884.57 214.6 123.3(306.6	43,371.75 4300.00 300.00 300.00 130		

Report for the Month Ending_____

September 30, 19 61

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum bered Balance
-				649,530.00	9351773			2
ee¢ marrier and d	Sub Totat Carried Forward (AUXILIARY AGENCIES	48,030.03	4120000	647,330.00	ן פאייפייגי, נטן ביייילגייייייל	556,01 (.34		
9:1		12,005.00			811.20	11,188.20		
9:2	Repair and Replacement of Books, Periodicals, etc.	100.000			136.25	573,75		
9:3	Other Expenses of Libraries (Supplies)	400.00			196.32	203.68		1.
9:4	Medical Service-Salaries	5 docres			200,00	5000.00		
0:5	Nurse Service-Salaries	10,000.00			104000	9,560.20		
0:6	Dental Service-Salaries							
9:7	Other Health Service Expenses (Supplies, Travel, etc.)	300000			237.73	62.27		
9.8	Transportation of Pupils (Resident)	02,000 e e		99,500.00	13,337,67	85,972,33		e e se se
9:8	Transportation of Pupils (Non-Resident)							
0:10	School Lunch-Salaries, Milk, Supplies, etc.						1	a series
9:11	Community Lectures and Social Centers	· -				- -		
9:12	Recreation" (Summer Playgrounds, etc.)	4200.00			1775140	2724.16	, i	
9:14	Payments to Other Schools and Institutions				1.1.55			- · · ···
9:13	Other Expenses of Auxillary Agencies	1000100	41000.00	2000.00	1457.00	543.00 9572.74	:	
	Buidence Die. + Poychologist	11,400.00			10011.00	13 (6) (9)		· · ·
•	Total-Auxiliary Agencies	48,100.00	-1500.00	146,600.0	31.199 33	125,400,67	· · · · · · · · · · · · · · · · · ·	
21. 040 -01.000	FIXED CHARGES	an a					1	2
6:1	State Teachers Retirement	68,640.00				68,640.00		
6:1	Supplemental	1000-00			-	3,000,00	:	
6:1	City or State Retirement							· · · · · · · · · · · · · · · · · · ·
6:1	Supplemental							
6:1	Social Security-District Expense	10,000.00			. –	18,000.00		
6:2	Rent of Buildings, Grounds, etc.					`		
6:3	Insurance on Buildings and Contents	3000.00		. —	-	3000.00		
6:3	Transportation Insurance (Incl. Driver Comp.)	44:00.00			4521.49	121.49		
6:3	Other Insurance (Health, Comp., General Liab., etc.)	3300.00			3167.31	5632.69		
6:4	Taxes or Assessments							يميد بيني ب
6:5	Membership—State School Boards Assoc.	275.00				275.00	: 1	
6:6	Other Expenses of Fixed Charges							
nat uere con	Total—Fixed Charges	106,115,0+			1688.80	98,426,20		
	DEBT SERVICE Redemption of Bonds for Capital Construction	a.						
7:1 7:2		80,000.00		:		80,000.00		
7:2	Redemption of Capital Notes-Bonds for Buses Redemption of Capital Notes for Other Purposes				8368.80	13,563.20		1
7:3	Redemption of Budget, Revenue and Tax Ant.	8,334.00			8395.00	•••		
7:4	Notes Interest on Bonds for Capital Construction	65,725.00			33 775	42,150.00		
	Interest on Capital Notes-Bonds for Buses	1284.00				1329.34	i	
7:5		1			530.98			
7:5 7:5	Interest on Capital Notes for Other Purposes	533.000						1
7:5	Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes	531.00					e.	
	Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note Refunds	3 50.00				350.00		
7:5 7:6	Interest on Budget, Revenue and Tax Ant. Notes Rejunds	: 30000 30000			- .75	300,00		· ·
7:5 7:6 7:7	Interest on Budget, Revenue and Tax Ant. Notes	3 50.00			- .75	300,00		· · · · · ·
7:5 7:6 7:7	Interest on Budget, Revenue and Tax Ant. Notes Rejunds	150.00 300.00 150.00		· .		350.00		
7:5 7:6 7:7	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.)	: 30000 30000				300,00		· ·
7:5 7:6 7:7	Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvics	150.00 300.00 150.00				350.00		
7:5 7:6 7:7 7:8	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY	150.00 300.00 150.00				350.00		
7:5 7:6 7:7 7:8	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Survice CAPITAL OUTLAY Land Site	3 50.00 3 50.00 4 50.00		2012 - 11 - 11 - 11 - 12 - 12 - 12 - 12		350.00 300.00 449.25 138,142.50		
7:5 7:6 7:7 7:8 * * * * *	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees	3 50.00 3 50.00 4 50.00				350.00 300.00 449.25 138,142.50		
7:5 7:6 7:7 7:8 8:1 8:2 8:2 8:3	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings	3000,00 3000,00 3000,00				350.00 300.00 449.25 138,142.50		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total-Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment	3000,00 3000,00 3000,00				350.00 300.00 449.25 138,142.50		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:9 8:10	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings	2 201 00 2 001 00 4 201 00 173 204.00 3 000 000			<u>35,061.50</u>	350.00 300.00 449.25 138,142,50 3000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:9 8:10	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees 8 New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment 13 Furniture, Instructional and Other Equipment	2 201 00 2 001 00 4 501 00 113 204.00 3000,00 1000,00 1000,00 1000,00 1000,00			<u>35,061.50</u> - - 3314,24	350.00 300.00 449.25 138,142,50 3000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees 8 New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment 13 Furniture, Instructional and Other Equipment	2 2000 2000 4 2000 113 20400 3000,00 1000,00 1000,00			<u>35,061.50</u> - 3314,24 62.73	350.00 300.00 449.25 138,142,50 3000.00 1000.00 1000.00 1000.00 2185.76		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-5 8:9 8:10 8:11 8:14	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total-Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment 13 Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys	2 201 00 2 00 00 4 50 00 113 20 4.00 3000 00 1000 00 1000 00 5500 00 1200 00			<u>35,061.50</u> - 3314,24 62.73	350.00 300.00 449.25 138,142,50 3000.00 1000.00 2185.76 7,137,25 3,5134.57		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-5 8:9 8:10 8:11 8:14 8:14	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment 13 Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys	2 201 00 2 00 00 4 50 00 113 20 4.00 3000 00 1000 00 1000 00 5500 00 1200 00			<u>35,061.50</u> - 3314,24 62.73	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvics CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees 3 New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments	2 2000 2 2000 2 2000 4 2000 17320400 3000,00 3000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 5000,000 5000,0000 5000,0000 5000,0000 5000,000			35,061.55	350.00 300.00 445.25 3000.00 3000.00 1000.00 1000.00 2185.76 1037.25 3 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000			35,061.55 3314.24 62.75 2365.45 5742.4	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvics CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees 3 New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments	2 2000 2 2000 2 2000 4 2000 17320400 3000,00 3000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 1000,00 5000,000 5000,0000 5000,0000 5000,0000 5000,000		۱, oभ9, ó49	33,061.55 3314.24 62.75 2365.45	350.00 300.00 445.25 3000.00 3000.00 1000.00 1000.00 2185.76 1037.25 3 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000		١, ٥٩٩, ७५٩	33,061.55 3314.24 62.75 2365.45	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000		ا, ۲۹, ۵۹	33,061.55 3314.24 62.75 2365.45	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000		١. ٥٩٩, ৬٩٩	33,061.55 3314.24 62.75 2365.45	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000		l, ०११, ७५२	33,061.55 3314.24 62.75 2365.45	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000		۱, ٥٩٩, ٤٩	33,061.55 3314.24 62.75 2365.45	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:4-8 8:10 8:14 8:14 8:15 8:16	Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) Total—Debt Scrvice CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees A New Buildings and Buildings Equipment Alteration of Buildings Heating, Plambing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay	2 2000 2 2000 4 2000 4 2000 113 204.00 3000,00 1000		1,099,649	33,061.55 3314.24 62.75 2365.45	350.00 300.00 449.25 138.143.50 3000.00 1000.00 1000.00 2185.76 1037.25 5134.57 5000.00		
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GENERAL FUND TREASURER'S MONTHLY REPORT For the period From September 1, 1961 to September 30, 1961 Total available balance as reported at the end of preceding period \$ 56972.87 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 9/18/61 \$ 179792.83 State Aid - 1st. instalment **Total Receipts** \$ 179792.83 Total Receipts, including balance . \$. 236765.70 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 1645 To Check No. 1805 104692.31 By Debit Charge None (Total amount of checks issued and debit charges) 104692.31 Cash Balance as shown by records . 132073.39 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month 146357.40 I4284.0I Less total of outstanding checks (See list on reverse side of report) Net balance in bank . I 32073.39 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 32073.39 (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 6

Clerk of Board of Education

Treasurer of School District

FORM 5-101

WILLIAMSON LAW BODY CO., ROCHESTED, W.1

		Amount	Check No.		Amount	Check No.	.	Amount	Check No.,
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	32	58	1783	65	67	1733	29	31	1659
	40	159	1785	97	E94	1736	00	7	1660
San da	69	30	1786	34	L 7**	1739	50	38	1662
	00	12	1788	27	96	1759 E74I	12	214	1668
	50	28	1789	00			06	62	1669
	08	20 I4	1791	62	5	1743			
	91	39			82	1744	39	14	1670
	83		1792	73	133	1745	13	II	1671
	03	70	1793	00	30	1746	53	142	.1676
	42	51	1794	21	20	1749	09	54	1676
到自己能		234	1795	75		T750	49	16	1677
	82	53	1797	90	1	1751	54	1.4	1678
3. C 210V	50	37	1798	23	I 50	1753	60	13	1682
	51	392	1800	55	I48	1754	86	i.54	1685
	38	70	1801	45	164	1756	40	1.6	1687
	11	111	1602	84	- 79	1758	20	4	1688
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				00	IO	1.762	48	18	1673
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		1		50	12	1769	75	81	1709
				44	16	1770	50	90	1710
(245)(25) (26)(36)(36)				16	14	1771	55	ÍI	1712
andra Dr				00	70	1772	58	41	1713
		í		37	66	1773	18	92	1714
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승규 같				00	138	1776	32	531	1720
	2.0	-		10	136	1777	55	ı ا	1721
1883 (M				91	130 184	1778)) 17	1 118	1722

Table 2

Date	SOURCE	Amount	Dates of Subsequent Deposits
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			일 같은 것이다. 전 1일 - 1일
TOTA	AL RECEIPTS NOT ON DEPOSIT	\$	

	INTERNAL SCHOOL FUND	
	TREASURER'S MONTHLY F	REPORT
	For the period	
21 21 22	From September 1, 1961 to Septemb	er 30, 196ï
	Total available balance as reported at the end of preceding	
		period \$ <u>530.03</u>
	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term	loans)
	Date Source	Amount
	9/II/61 Cafeteria Receipts 9/II/61 Refued of Registration Fees	\$ 863.9I
	9/18/61 Cafeteria Receipts	5.00 1108.83
	9/26/61 " "	1420.17
	Total Receipts	•
k. V		••••••••••••••••••••••••••••••••••••••
	Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	• • • \$ 3933 • 94
	By Check	
	From Check No. 869 To Check No. 876	\$ 2718.24
	By Debit Charge	\$ <u>None</u>
	(Total amount of checks issued and de	
	Cash Balance as shown by records	\$ <u>2718.24</u>
	RECONCILIATION WITH BANK STATEMENT	••••••••••••••••••••••••••••••••••••••
		- 1410.00
	Balance as given on bank statement, end of month	<u>\$ 1612.99</u>
	Less total of outstanding checks	\$ <u>397.29</u>
		• 1215 .7 0
	Net balance in bank (Should agree with Cash Balance <i>above</i> unless there are	\$ <u></u>
	undeposited funds in treasurer's hands)	
	Amount of receipts undeposited (add) (See reverse side of report)	\$ <u>None</u>
	Total available balance	e 1215 70
	(Must agree with Cash Balance above if there is a true reconciliati	on)
	Received by the Board of Education and entered as a part of the	
	minutes of the Board meeting held	This is to certify that the above
		Cash Balance is in agreement with my bank statement, as reconciled.
	(Cotater 10, 1961	,, d3 1000011100.
	mary f. 15 Juni -7	& Landana
nessan Autor Maria Xizorta	Clerk of Board of Education	Treasurer of School District
	FORM 5-101	WILLIAMSON LAW BOOX CO., ADCHESTER, M.Y.
	· · · · · · · · · · · · · · · · · · ·	

Check No.,	Amou	nt	Check No.	Amount	Check No.	Amoun	
871 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	225, 2 169	55 70 04					
TOTAL	* 397	29	TOTAL	\$	TOTAL	\$	

Date	SOURCE	Amount	Dates of Subsequent Deposits
		1997 (A.1997)	
A			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

		EMPLOYNES WITHHOLDING FOR S.S. I	<u>FUND</u>
		TREASURER'S MONTHLY R	EPORT
		For the period	
	From.	September 1, 1960 to September	er 30, 1960
	Total available balance	as reported at the end of preceding p	period \$ 1814.13
		rce including full amount of all short term lo	
)	Date 9/15/61 Ge	Source neral Fund	Amount \$ 5858.16
	9/15/61 In 9/29/61 Ge	ternal Fund neral Fund ternal Fund	165.12 5920.73 188.09
		Total Receipts	· · · \$
	DISBURSEMENTS M	Total Receipts, including balance . ADE DURING MONTH	\$ <u>13946.21</u>
	By Check		
	From Check No. By Debit Charge	58 To Check No. 59	\$ 10411.48
	by Deon Charge	(Total amount of checks issued and del	\$ <u>None</u> bit charges)
)			\$ <u> 10411.48</u>
	DECOMOTOR LETAN	Cash Balance as shown by records	••••• \$
		ITH BANK STATEMENT	- TOPOC NO.
	Balance as given on bank Less total of outstandin	and an annual annual Annual annual	<u>§ 12835.47</u>
	(See list on reverse sid	The second s	\$ <u>9300.74</u>
	Net balance in bank .		\$ <u>3534-73</u>
	(Should agree with Ca undeposited f	sh Balance above unless there are unds in treasurer's hands)	
	Amount of receipts unde (See reverse side of re	eposited (add)	\$None
	Total available balance (Must agree with Cash	Balance above if there is a true reconciliation	••••••••••••••••••••••••••••••••••••••
	Received by the Board of Ed	lucation and entered as a part of the	
	minutes of the Board m	eeting held	This is to certify that the abov
	(7 4	Cash Balance is in agreement with my bank statement, as reconciled
	(<u>_</u> (Cetaper 10, 1961)
	mary d.	Clerk of Board of Education	Treasurer of School District
	FORM S-101		 Freasurer of School District PROVIDE LAW BOOK CO., RECEIPTER 1.
<u>.</u>			- ション・ション・ション・アウトン・アウルンでは「「「「「」」

Check No.,	Amoun	۱. ــــــــــــــــــــــــــــــــــــ	Check No.	Amount	Check No.	Amount
59	9300	74				
OTAL \$	9300	74 '	FOTAL \$		TOTAL	\$

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	\$	
e Alfred de la composition			

BOND RESOLUTION ADOPTED <u>OCTOBER 10th</u> 1961, AUTHORIZING THE ISSUANCE AND SALE OF SEMIAL BONDS OF CENTRAL SCHOOL DISTRICT NO. 1, TOWNS OF BEEKMAN-TOWN, PLATTSBURGH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK, IN THE AMOUNT OF \$20,45,9.00 FOR THE PURPOSE OF PURCHASING THREE (3) SCHOOL BUSES.

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WHEREAS, the voters of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, at the annual meeting duly called and held at the Gymnasium of the Beekmantown Central School, Beekmantown, New York, at 7:30 P.M. on July 11th, 1951, did duly vote and adopt aresolution by more than a two-thirds majority, authorizing the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, to purchase three (3) buses and authorize the expenditure therefor of a sum not exceeding Twanty-Che Thousand, Five Hundred (\$21,500.00) Dollars, which resolution reads as follows:

"RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chasy and Altona, Clinton County, is hereby authorized and directed to purchase three (3) school buses and expend therefor a gross sum not exceeding \$21,500.00 as follows:

> 1 school bus at a cost not exceeding \$7,000 1 school bus at a cost not exceeding \$7,000 1 school bus at a cost not exceeding \$7,500

Which said total sum of \$21,500 or so much thereof as may be necessary, shall be raised by tax on the taxable property of the school district to be collected in annual installments, and to issue obligations of the district therefor in accordance with the Education Law and Local Finance Law."

mEREAS, the said resolution was adopted by more than

two-thirds of the qualified voters present and voting at the meeting above mentioned; and

. M.ELAC, the proposed bond issue for the stove mentioned

school buses will not bring the district's total bond indebtedness above 10% of the appregate value of the real property, within the bounds of the district.

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O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET 'LATTSBURGH, NEW YORK

NOW, THEREFORE, BE IT RESOLVED, this <u>10th</u> day of <u>October</u>, 1961, by the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, as follows:

SECTION ONE: For the object and purpose of purchasing three (3) school buses for use in the Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, and to provide funds to defray the cost thereof, which cost amounts to Twenty Thousand, Four Hundred Fifty Nine (\$20,459.00) Dollars, the general obligation serial bonds of the said school district to be in the terms, form and content hereinafter provided for, shall be issued pursuant to the pravisions of the Local Finance Law of the State of New York.

SECTION TWO: Twenty-One Thousand, Five Hundred (\$21,500.00) Dollars is estimated as the maximum cost of the object or purpose for which such serial bonds are to be issued, to wit: the purchase of three (3) school buses forsaid school district.

SECTION THREE: The plan for financing of such object or purpose, to wit: the purchase of three (3) school buses, consists of the issuance of serial bonds of the said school district in the said principal sum of Twenty Thousand, Four Hundred Fifty Nine (#20,459.00) Bollars.

SECTION FOUR: It is hereby determined that the object or purpose for which said bonds are to be issued falls within sub-paragraph 29 of sub-division (a) of Section 11.00 of the Local Finance 'aw and that the period of probable usefulness of said bject or surpose, i.e., of each school bus, is five (5) years.

<u>FOULT FILE</u>: The said Twenty Thousand, Four Hundred Fifty-Fine (20,459.00) Dollars in serial bonds shall be of the denomination of Four Thousand, Ninety-One and 80/100 (\$4,091.80) Follars each, dated <u>October 25th</u>, 1961, and

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O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET *LATTSBURGH, NEW YORK numbered from one to five inclusive, maturing in numerical order, in the amount of Four Thousand, Ninety-One and 80/100 (\$4,091.80) Dollars annually on the <u>25th</u> day of <u>October</u> in the years 1962 to 1966, inclusive; shall bear interest at a rate not exceeding <u>three percent</u> (3%) per annum, payable annually on the <u>25th</u> day of <u>October</u>, each year, to be evidenced by notation of such payment on the bond itself. That said bonds shall be signed on behalf of the district by the President of the Board of Education and sealed with the scal of the district; and both principal of and interest on said bonds shall be payable in lawful money of the United States of America at the <u>ranufacturers National Bank of Troy</u>

in Flattsburgh, New York.

<u>SECTION SIX</u>: Except as herein expressly provided, the said bonds shall be of the terms, form and content as the President of the Board of Education shall determine, consitent, however, with the provisions of the Local Finance Law.

SECTION SEVEN: The President of the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, is hereby authorized and directed to sell such bonds at private sale in the manner required by law.

SECTION EIGHT: When said bonds will have been duly sold, the same shall be delivered by the President of the Board of Education to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Board of Education shall be a full acquittance to said purchaser, whe shall not be obliged to account for the application of the purchase money.

FOTION NINE: The faith and credit of said Central School Listrict are hereby pledged to the payment of the principal of said bonds and the interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual

O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW YORK

budget of said school district for the year and the said bonds shall not be renewed.

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SECTION TEN: This bond resolution is adopted in compliance with a vote of the duly qualified voters of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, at a special meeting duly held on the 11th day of <u>intr</u>, 1961.

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SECTION ELEVEN: This resolution shall take effect immediately.

Sidney W. Duquette		1. j. 1 	Kenneth E	. Channell	
Edgar R. Fenfield			Robert A.	Lyon	
Harold J. Luck			Fhilomena	Harlan	
Jeseph Lavorando					
Clarence Phair					
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O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW YO

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A regular meeting of the Board of Education of the Beekmanfown Central School District was held in the Board Room of the Main School Building on Tuesday, October 10th, 1961, at 8:00 P. M. 16765

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

Roll call of the Board was taken.

Present were: Sidney Duquette, Edgar Penfield, Philomene Hartan, Joseph Lavorando, Robert Lyon, Clarence Phair and Kenneth Channell. Absent: Kathryn Grube and Harold Luck.

Also present: District Principal Francis Ryan, Elem. Principal and Transportation Supervisor James Sears, also Mr. & Mrs. James H. Fogarty, Mr. & Mrs. James Maloney, Mrs. Marjorie McNeil, Mrs. Rita B. Ferraro, Mrs. Frank Berieu, Mrs. Leo G. Stevens, Barbara D. King, Mrs. Evelyn Genget and Mr. William Burgess, all from Champlein Park, Plattsburgh, N. Y., Mrs. Lauren Hobbs and Mr. & Mrs. William Peek, R. F. D. # 1, Plattsburgh, N. Y.

President Duquette then asked the group present if they wished to adress the Board.

Mrs. Fogarty then spoke to the Board as representative for the group from Champlain Park.

She stated that they were present to ask for some relief of the transportation problem of parochial school students being picked up so early and erriving home so late.

She said that the children arrive at the parochial schools anywhere from 7:30 to 7:45 A. M., and have to stay outside with no supervision and in all kinds of weather until school opens at 8:20. They then get out of school at 2:30 P. M. and have to wait until 4:15 to be picked up and taken home.

She didn't feel that the situation was being handled on a fair basis. Their children are the first to be picked up and the last to be taken home. She felt that the situation could be alternated with the children attending Beekmantown school and not make the parochial school students suffer because of the existing problem.

She reminded the Board that they wanted a new school on Cumberland Head, and that this group is in favor of the school in the hopethat it might relieve the perochial school transportation issue, and was told by the Board that it would.

She also felt that the people who will be most vitally affected of by the new school are the ones who seem to be the least interested.

Mr. Sears, Transportation Supervisor, stated that prior compleints had been made to him, and the time of pick up in the morning had been changed from 7:15 to 7:40 with the exception of unforeseen circumstances such as substitute drivers etc. He also said that the students start arriving at Beekmantown at 8:10 but are under supervision from the time of their arrival.

Nrs. Maloney stated that she had kept a daily record of times of pick ups and arrivals home, and that they varied in the morning from 7:20 to 7:45, and in the afternoon from 4:00 to 4:30.

When the bus driver had informed her of the time of pick up she quoted him as saying "That's what you get for sending your kids to Catholic school". She repeated this as a direct quote.

She also said that her child had actually been afraid to ride on the bus because of the driver.

Mr. Sears went on to review transportation. He said there are thirty-one buses on the road; three go to parochial schools, twentyeight to Beekmantown, with ten on double session runs. The buses going to parochial schools double back and pick up the children for split sessions. With the number of vehicles there are now he felt that there was no perfect solution to the problem that would be satisfactory to everyone concerned.

He stated that he had done his best to try to correct situations reported to him, and Mrs. Fogarty admitted that at all times he had been very helpful and courteous.

However, she felt that even though the best is being done, it still is no solution to the problem.

Mrs. Maloney stated that the parents felt that the children picked up first in the morning should be the first ones to be taken home in the afternoon, and vice verse, to equalize the time factor.

Mr. Burgess agreed with this, and added that there are two old Dodge buses which have passed inspection which could be used on short rune. He also suggested that the Board consider contracting for long runs such as Point au Roche which would release a couple of our buses.

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Mrs. Fogerly wondered if drivers would be more interested if the transportation was let out to private contractors. She related completints in regard to the driver of bus #32 who was identified as Mr. LaVigne. She stated that he had refused to wait for her child, saying, "I'm not peld to wait for children."

He was also accused of refusing to wait for the child at St. Johns School when told that the child would be right out. He supposedly told them to put the child on the next bus, which is against rules, as the child must board the same bus which he rode on in the morning.

She then stated that she was told that Mrs. Maloney's 'quote' was in regard to the same driver.

Mrs. Harlan then recorted that just this afternoon she was driving her car and had been cut off by bus #32 on the corner of Draper Avenue and Cornella Street. Wr Lyon asked if the driver had trun the stop sign! and she said that he had, and had driver out through moving traffic on Cornella Street.

Both the Board and Mr. Sears agreed that such behavior was certainly not condoned, and the Board felt that Mr. LaVigne should be suspended. Mrs. Fogerty added that they didn't mean to cause anyone to lose their job.

After the discussion, President Duquette told the group that the Transportation Committee and Mr. Ryan and Mr. Sears would meet to try to work out some solution for relief of the situation. They will then contact Mrs. Fogarty and will be glad to meet with the group again in the near future,

Mrs. Hotbs then asked if there was any truth to the rumor of Cumberland Head being annexed to the City of Plattsburgh after the school is built. She added that that is one of the questions being asked by the voters in regard to the new school.

Mr. Ryan answered that there is no truth to the rumor, and added that before it could even happen a referendum would have to be held for the people of the Beekmantown District to vote to annex, and another referendum for the people of the City of Plattsburgh to vote to accept. He also added that the approval of the Commissioner of Education "was necessary before any school district boundaries can be changed.

Principal Ryan stated that groups were coming both on Wednesday and Monday to attend a function meeting, to see the crowded conditions in the school and to ask any questions they might have in regard to the proposed new school. He invited all of the people present and any of their friends to attend if they can.

Ar. Peek then asked why the school was being built on Cumberland Head instead of another addition on the main school building here. He felt that a poll should have been taken to see where 'the people' wanted a new school. He was under the impression that it would be cheaper if built here.

The Board explained their reasoning and the fact that they felt that the school should be where the greatest increase in enrollment, is, which is definitely in the Cumberland Head area. They also reminded him that the original plan ever voted on was for the main school building in Boekmantown, one in West Chazy and one in the southern part of the district. They explained that the heating facilities as well as the cafeteria are not big enough to handle another addition, so that cost wise the difference would be negligible, especially since the site is already owned by the district.

Discussion continued at some length in regard to cost of building, comparison costs of maintenance, operation atc., afterwhich the entire group left the meeting at 10:00 P. M.

The minutes of the regular meeting of September 12th were read, and accepted as read upon motion mede by Kenneth Channell, seconded by Philomena Harlan, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were read, covering the period from July 1st to September 30th and including all funds, and were accepted as read upon motion made by Robert Lyon, seconded by Kenneth Channell, and so carried. The monthly Schedule of Claims and Poyrolls ware then presented for discussion and approval.

-- 3--

Board Wember Harold Luck entered the meeting at 10:07 P.M. RESOLUTION BY

CLARENCE PHAIR: That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

Seneral Fund Schedule No.4 in the total amount of \$26,942.51 Internal Fund Schedule No.3 in the total amount of \$4,051.01

District's share of Social Security: General Fund - \$2,205.87 Internal Fund - 56.08 School Bus Bond Account (3 buses) in the amount of \$20,459.00 General Fund Payroll No.6 in the grops amount of \$32,599.55 (9-29-61) " " " " " " " " " " 31,397.46 (10-11-61)

Internal Fund Payroll No.2 in the gross amount of \$ 993.15 (9+29+61) " " No.3 " " " " 933.60 (10-11-61)

SECONDED BY JOS<u>EPH LAVOR</u>ANDO Pesolution adopted by voice vote.(8 yes,0 opposed,1 absent)

In regard to substitute bus drivers, the Board discussed and approved the hiring of Nark Turner as substitute driver again. He had not been allowed to drive since his tractor accident, but as he has no marks on his license, they approved him until his hearing is completed. The following action was taken in regard to three other drivers who have already passed their physical examination and been approved by

District Superintendent Everest Allen.

RESOLUTION BY ROBERT LYON:

That Mr. Hanford Williams, RD #2, Plattsburgh, Mr. James Downs, West Chazy and Mr. Doygles Hughes, West Chazy, be approved as substitute bus drivers.

> SECONDED BY CLARENCE PHAIR

779

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

RESOLUTION BY CLARENCE PHAIR:

That bus driver Fred LaVigne be suspended for thirty (30) days without bay.

SECONDED BY RCBERT LYON Resolution adapted by voice vote.(2 yes,0 opposed,1 absent)

Principal Ryan reported that Elbert & Elsie Manor, who own property in the District, were erroneously assessed due to a clerical error. They were assessed at \$3,000 and the correct assessment should have been 2,100. They have already paid their tax on the \$3,000, so there is a refund due them in the amount of \$15.58.

RESOLUTION BY KENNETH CHANNELL:

That authorization be given be given to pay a tax refund to Elsie 3 Elbert Manor in the amount of \$15.58 upon presentation of a claim, subject to the approval of District Sup't. Everest Allen, on their 1961-62 school tax.

SECONDED BY CLARENCE PHAIR

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

The formal bond resolution as prepared by Attorney B. Loyal O'Connelly was then presented and read to the Board.

RESOLUTION BY ROBERT LYON:

That the formal bond resolution be adopted as presented by Attorney O'Connell, providing for the issuance of bonds in the amount of \$20,459.00 for the purchase of three (3) school buses, with the entire resolution attached to the minutes of this meeting.

> SECONDED BY CLARENCE PHAIR

		-4-		
780				
	Rell call vote taken.(8 yes,0 onposed,1 abson	-ir •)	
	AYES: Philomena Harlar		NCES: None	
	Sidney Duquette Edgar Penfield Harold Luck	Robert Lyon Joseph Lavorando Kenneth Channell	A <u>BSENI</u> : (1) Kathryn Grub e	
			solution adopted.	
	The bood resolut	- Hon was then signed by a		
	present.	inge bye was algebra by i		
		then read a letter of rea lion stenographer in the		
	RESCLUTION BY Harced Luck:			
	That the r	esignation of Wrs. Veni- accepted by the Shard.	ta D. Moore, effective	
	, . .	·	SECONDED BY KENNETH CHANNELL	
	Resolution adorted by Ryan	voice vote.(8 yes,0 opp)		
		read a letter from Alms. S for a leave of absence d		
	RESOLUTION BY KENNETH CHANNELL:			
	That	a maternity leave of ab led to Mrs. Sally C. Sum	sence, in accordance with	
		voice vote.(S yes, O co	SECONDED BY CLARENCE PHAIR	
	Cormission fisting the	en read from the Clinton 2 name of Judith Puller a as Typist in the school	as eligible for a	
	RESOLUTION BY PHILOMENA_HARLAN:			
	accountment as typist,	Niss Judith 4. Fulter be , effective October 11th or the school year 1961-(, 1961, at an annual 52.	
	Resolution adopted by	voice vote.(2 yes,0 opp	SECONDED BY <u>CLARENCE PHAIR</u> osed,1 absnet)	
	Department stating the Day on Saturday, Octob and asked permission Ities for this program	to use the auditorium and	their Annual Achievement t it be held in the school a and the cafeteria facil-	
	guested to provide the	e services of a janitor v at the rest of the schoo	while they are in the	
	RESOLUTION BY EDGAR PENFIELD:			-
	permission be granted	to the Clinton County 4- scilities with the provis		
	Resolution adopted by	vaice vote.(5 yes,0 opp	SECONDED BY KE <u>NNETH CHAN</u> NELL Ssed,1 absent1	
	notice from the John A	eported that he had rece Mitton Motel in Syracuse Mool Boards Convention.		
	one night's payment in	as given at the meeting : a advance to hold the res		
	-S34.00 was again appro			
	State Department of La	bor, Division of Industr	a eletter to the New York Tal Relations, inquiring t time workers in a school	

-5-

district.

He need the answer to that letter which in part states: 'the definition of an employee in the //ninum /sys Act excludes any individual permitted to work for the Federal, State or any Sunicipal Covernment or political sub-division thereof. Therefore, employees of a school district would not be subject to any New York State cinimum wage order.'

The report of the fire induction at the West Chazy School by the Firements Nutual Inducade Company was then read. They reported the improvements since the last inducate when such the recommendations, mainly automatic sprinkters with adequate when such ty for the attic of the Main Building. They also recommended keeping the area beneath the slape is the Addition free of combustible material and keeping access doors closed.

The Board then discussed the two bids submitted for the transcertation contracts for pupils attending the Elizabeth Street School.

RESOLUTION SM RO<u>CORT LYC</u>N:

That the contract for the transportation of pupils to the Slizabeth Street School in the Sity of Plattsburgh be awarded to Plattsburgh City Taxi, Inc. in accordance with their low bid of \$1,890 for the school year 1961-62.

SECONDED BY CLA<u>RENCE PPA</u>IR 781

Resolution adopted by voice vote.15 yes,0 opposed,1 absent)

A lotter from Miss Constance Durkee, Physical Education teacher, was read, requesting permission to attend the Physical Education Program in New York City in January.

PESCLUTION BY

That authorization be given for Miss Constance Durkee to attend the New York State Association for Health, Physical Education and Pecreation Convention in New York City to be held January 26th torough January 30th, with necessary expenses to be paid by the school district.

> SECONDED BY JOSEPH LAVORANDO

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

Principal Evan them reported that an outright grant in Federal Aid for improvement of the Guidance Program will be received. The amount approved for the school year 1961-62 is \$465.00. He asked permission to use \$400.00 of this for evening meetings as we did last year.

RESCLUTION BY CLAR<u>ENCE FHAI</u>R:

That authorization be given to use \$400.00 of the Federal Grant for evening meetings with the Guidance Director, for Counseling of students and conferences with parents as was done last year.

> SECONDED BY ROBERT LYON

Resolution adorted by voice vote.18 yes,0 opposed,1 absent)

A report was then given concerning her qualifications and an interview with Mrs. Stella Neubauer for the position of Elementary Librarian. Although not certified in Library Science she has had 18½ years experience and 6 hours training in library work.

RESCLUTION BY Philomena Harlan;

That Mrs. Stella Neubauer, R. F. D. #2, Plattsburgh, (Garden City Trailer Park), be given a three year probationary appointment as Elementary Librarian, effective November 6th, 1961, and be claced on Crade II, Step 6 in the elementary tenure area, at an annual salary of \$5,500.00 for the school year 1961-62.

SECONDED BY ROBERT LYON

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

-6-

Principal Syan also reported that the new 5 year Fire Insurance Policy has been received from Fireman's Nutual Insurance Company.

The premium for five years is \$10,910.00. With the credits due us, the not cost to the district for the five year period will be \$5,733 plus interest. Approximately \$3,000 will be baid from this years oudget and the remaining arount from next years budget.

There was then a brief discussion in regard to the Civit Service examination for the position both by Mr. Sonyca.

Vr. Peofield explained that a dity statement has to be filed by the district. Then a title is given by the Civil Service Commission, 8d., tests are given, and if the examination is passed a probationary associatment is given.

Mr. Hypen reported that Mrs. Irvin Lafter had been in to apply for part or full time work in the constraint, and the Board asked that an electrication be sent to her for filling.

In regard to the custocial obsition advertised for in the Press-Republican, the Buildings and Grounds Committee asked that the following applicants be notified to come for an interview at 8:00 P. M. on Wednesday, October 18th:

Kr. Irvin Brown, Champlain, N. Y.
Mr. John Beach, RD #1, Durand Road, Plattsburgh
Mr. Sunton Lewis, West Chazy, N. Y.
Mr. Williem Grube, RD #3, Plattsburgh, N. Y.
Mr. Harris Watlett, Rouses Point, N. Y.

Principal Ryan then read a subtation from Mr. Henry Defayette for the grading work at West Chazy. To harrow, smooth and remove the stones, the cost was \$200.00. He guated an additional \$25.00 for fertilizing, and \$35.00 for work on the well pit at the main school. The Board decided that the work for the \$200.00 was all that

needed to be done at this time.

H<u>arold tuc</u>k:

That Mr. Henry Defsyette be hired to harrow, smooth, and remove the stones from the playeround area at the West Chazy School at his custed cost of \$200.00.

SECONDED BY JOSEPH LAVORANDO

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

Principal Ryan then read a request from Mrs. Horrigan to attend a conference in Albany on 'Reading Instruction for the Future', and he recommended that she be allowed to po.

DUSTLUTION BY PHILOMENA HARLAN:

That authorization be given for Wrs. Mary Horrigan to attend a conference on Reading Instruction for the Future' to be held in Albany, N. Y., October 27-28, with necessary expanses to be reimtursed by the school district.

> SECONDED BY JOSEPH LAVORANDO

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

There was then a brief discussion in regard to keeping school open on the day of the vote on the proposed new school. For State Aid purposes the Board agreed that school should be kept open. They also agreed that an announcement be made over the P.A. system to the students to remind their parents of the voting on Tuesday, October 17th.

Principal Ryar than read a communication from Architect Parker Dodge in which he listed the changes made to lower the cost of the proposed new school building.

To allay the fears of the people that if a new school is built on Cumberland Head that there will be no elementary grades in Beekmentown, the following action was taken.

SPECIAL DISTRICT WEETING October 17, 1961

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A special district meeting of the qualified voters of Central School District No.1 of the Towns of Beekmantown,Plattsourgh, Chazy and Altons, Clinton County, New York, was held in the School Gymnasium in the Town of Beekmantown, New York, in said School District, on the 17th day of October, 1961, at 2:00 ofclock P.F.,Eastern Standard Time.

Permanent Chairman Dr. Earl Herlan called the meeting to order at 2:00 stolock P.M.,Eestern Standard Time, and announced that the p^2 surgess of the meeting was to vote upon the proposition contained in the Notice of Special District Neeting, which he then read.

The qualifications of voters were then read by the Clerk.

The Inspectors of Election then reported that prior to the opening of the polls they had organized by naming Clarence Traynor as Chief Inspector of Election.

At 2:00 o'clock P.W., Eastern Standard Time, the Chairman then announced that the voting would proceed by ballot. The poils were declared open and the Chairman declared that all duly qualified voters desiring to vote at any time until 9:00 o'clock P.N., Eastern Standard Time, were entitled to east their votes. A sample ballot is attached hereto as Exhibit A.

At 9:00 c*clock P.M.,Eastern Standard Time, the Chairman announced that all voters in the polling place at or before 9:00 c*clock P. M., having been allowed to vote, the polls were declared closed.

Immediately upon the closing of the polls, the inspectors of election proceeded to cenvass the vote, and made the following report:

Total number of votes cast:	1,029
votes in favor of proposition:	659
Votes against proposition:	363
Ballots void:	7

A motion was made by Clarence Phair, and seconded by Owen Tyler that the proceedings of the meeting and the result and canvass of the etection be approved. The motion was unanimously carried.

On motion duly made by Roderick Rock, seconded by Ruth Burke, and so carried, the meeting was adjourned at 9:50 P. M.

Thang L. A. Sreger School District Clerk ATEST:



INSTRUCTIONS

1. Mark only with a pencil having black lead.

- 2. To vote YES make a cross X mark in the square opposite the word YES.
- 3. To vote NO make a cross X mark in the square opposite the word NO.

4. Any other mark than the cross X mark used for the purpose of voting, or any erasure made on this ballot is unlawful.

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

PROPOSITION

RESOLVED, that the Board of Education of Central School Distriet No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, is hereby authorized:

Shall the following resolution be adopted, to wit:

Yes

To expend the sum of \$895,000, or so much thereof as may be necessary, for the construction and equipping of a school building to be situated on the school-owned site at Cumberland Head, Town of Plattsburgh, New York, and which school building shall consist of kindergarten through sixth grade, a general all-purpose room, complete kitchen and cafeteria facilities, and which said sum of \$895,000, or so much thereof as may be necessary, shall be raised by the levy of a tax upon the taxable property of said School District, collected in annual installments as provided in Section 416 of the Education Law, and in anticipation of such tax, obligations of said School District shall be issued in accordance with the Education Law and the Local Finance Law. RESOLUTION BY KENNETH CHANNELL:

That, regerclass where a new school is built, there will always be Grades K-6 mainteined in the Beekmantown Central School in Beekmantown.

SECONDED BY PCB<u>ERT LYO</u>N 783

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

-7-

There was then a discussion in regard to cafeteria.

Wr. Lavorando remarked that a great number of the children are not satisfied with the food being served. They prefer simple lunches such as cheeseburgers, michigans etc. which are only being served once a month. He also fools that they will never break even when more is being spent for food that is being taken in. The decision was that a monthing of the Cofeteria Committee and

The decision was that a monthing of the Caletonia Committee and the Caletonianian Ranager be held soon to discuss the entire matter.

A motion for adjournment was made at 12:30 A. M., October 11th, 1961, by Harold Luck, seconded by Joseph Esverando, and so carried.

ATTEST: Thang I Rechargen

ONTED: October 11, 1961 (Adj. date)

October 26, 1961

A special meeting of the Board of Education of Beekmantown Central School District was held in the Pears Poor of the Main School Building on Thursday, October 20, 1961, at 8:00 P. M., for the purpose of meeting with Architect Parker Bodge in regard to the new school building, and other business.

The meeting was called to order by president Sidney Duquette et 8100 P. M.

Roll call of the Seard was taken.

Present werd: Sidney Duquerte, Philomons Horlan, Kethryn Grube, Joseph Lavorando, Clarence Phair, Robert Lyon and Kenneth Channell. Absont: Harold Luck and Edger Ponfletd.

Also present: Principal Francis Ryan, Architect Parker Dodge and Engineer Poland Holmes.

A schedule of Claims and the payrolls for October 31st were then presented for approval.

PESCLUTION BY PHILOMENA_HAPLAN:

That the following Schedule of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule of Claims No.5 in the amount of \$126.95 General Fund Payroll No.8 in the gross amount of \$32,414.57 Internal Fund Payroll No.4 in the gross amount of \$1,164.11

SECONDED BY JO<u>SEPH LAVORANDO</u> Resolution adopted by voice vote.17 yes,0 opposed,2 absent1

Principal Ryan then reported and discussed his interview with Krs. Patricia Vernum, candidate for mathematics teacher.

RESOLUTION BY Philowena <u>Har</u>lan:

That #rs. Potricia Vernum, R. F. D. #2, Plattsburgh, N. Y., be given a three year probationary appointment as Mathematics Teacher, and be placed on Grade II, Step 6, in the Secondary Tenure area, at an annual salary of \$5,500.00 for the school year 1961-62.

SECONDED BY KATHRYN GRUBE

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

Mr. Channell reported that Major Kleine, who lives on the scale of the school bus.

Mr. Channell added that the road was being poved, and Mr. Ryan stated that the buses do pick up children on all paved roads, and that he would look into this matter.

Mr. Dodge then presented a letter which had been sent to him from the East Cumberland Bay Realty Corporation and signed by Mr. Jerome Lieberthal. They were asking for a picture of the new school and Mr. Dodge felt it was up to the Board to do as they wished about giving them one.

The Board then asked Mr. Dodge about the law in regard to air raid shelters in new schools. He stated that the law has not yet been possed, and that shelters are permissive but not as yet mandated.

He then showed and explained the plans of the new school to the Board and asked for questions and discussion.

Mr. Phair asked if provisions had been made for an addition to the building if and when one is ever needed.

Mr. Dodge felt that a 600 pupil capacity was as large as any elementary school should be, but acced that if provisions were made and money was available, expansion would be possible.

Board Nember Harold Luck entered the meeting at 8:25 P. M.

They then discussed heating systems at some length, as well as individual thermostats versus central control. Most of the Board seemed to be in favor of an automotically controlled system. - 2

Mr. Holmes was asked to obtain comparative costs on a fully controlled electric system as explicit a simple electric system, which he cald be would do.

Wr. Notree then asked if they should ofer an a bolter capacity to take care of a possible 6 norm addition which Mr. Shair had many tioned.

wr. Type remarked that if that condition is reached, another school should be built instead of an addition.

or. Follows sdeed that the toller would be more than adequate to take care of the building, and that bollers are plways big enough to provide for some expansion.

upard Verber Edgar Renfield entered the meeting at 9:00 P. N.

The board alon asked that provisions be made for an emergency permater of sufficient size to provide emergency beating of the fullcion as well as lightling.

Mr. Codys then asked about increasing the side of the septic tack and sewage disposal system to accompose the mentioned six room addition. The decision was not to change the precent plans, and if an addition is built a new sewage system would be installed.

Wr. Penfield then stated that he had been odvised that there yas a possibility that the school might be able to get water from the Charplein Park water surply, and felt that it would be worth incuiring about.

Later in the discussion, Mr. Dodge suggested that the Board follow through with the idea of getting water from the Park, find out IF it is evaluable and how it is available, who has charge of it, etc.

Considering the distance of a water line from the school to Champlain Park, the most of the Board felt that cost-wise, digging a well would be the best solution.

"r. Dedge then lent or to say that alternates will be taken on all finished parts of the building.

It was suggested and agreed that vinyl base instead of ceramic tile to used throughout the building due to damage done to the tile by justicer cents etc.

The alternate for terrazzo floors will be for regular thickness, or this set terrazzo depending on costs.

There will also be an alternate on accustical tile coilings in the first floor rooms.

Classroom lighting was also discussed and it was decided that it would be satisfactory for the lighting to be on a single switch. Due to lavatories having been torn from the walls, the decision

Due to lavatories having been form from the walls, the decision was that wall hangers or legs be furnished for the lavatories in the new building.

It was also decided that a saving would be realized by using movable wardrobes in the classrooms.

Scard Verber Kathryn Grute left the meeting at 10:50 P. M.

After further discussion, the following action was taken.

RESOLUTION BY CLA<u>PENCE Pha</u>ir:

That authorization be given for the Architect to proceed with a series of test borings on the school site on Cumberland Head.

SECONDED BY P<u>obert L</u>yon 785

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

Upon motion by Joseph Laworendo, seconded by Harold Luck and so carried, the mooting was adjourned at 11:20 P. N.

mar ATTEST: Clerk of the Board

DATED: October 26, 1961

A regular meeting of the Board of Litucation of the Bookmontown Central School District was held in the Board Book of the main school ... building on Tuesday, November 14th, 1961, at 8:00 P. M.

The mosting was called to order by Vice President Edgar Penfield $^{\circ}$ at 8:05 P. M.

Roll call of the Soerd was taken.

Pr<u>esent we</u>rs: Edgar Perfield, Kathryn Grube, Clarence Phair, Robert Lyon, Kenneth Channell, Harold Luck and Joseph Lavorando. Absent: President Sidney Duguotto and Philosena Harlan.

Also properts Principal Francis Ryan, Mr. 3 Mrs. Jamos Fogarty and Mr. 8 Mrs. Jamos Maloney, Champlein Park, Plattoburgh, N. Y.

The minutes of the resular meeting of Schober 10th were then read.

Wro. Pogerty asked that a correction be made in regard to Wr. Lavigne telling commons at St. John's School to'put her child on the next bus'. She denied saying that he had spoken to anyone at the school, but instead had called to her from the bus window on the way by her house saying that ther child was on the other bus'.

She also staled that she had sold that St. John's School was out at 2:30 P. M. only on Mondays. (Monday was not previously heard by the writer.)

The minutes of October 10th were toen accepted as corrected upon motion made by Kenneth Channell, seconded by Clarence Phair, and no carried.

Wrs. Maloney then stated that they were at the meeting to ask if anything has been done in regard to the transportation problem. Principal Ryan stated that the three new buses have cut the time somewhat, but to relieve the situation and take core of everyone

satisfactorily, eight or nine additional buses would be needed. Wrs. Materizy again asked if the runs could be atternated and was

told that it would be practically impossible to arrange.

More discussion followed, stressing the same points as in the previous meeting.

Mr. Lavorance wondered if it would help if the Parochial Schools channer their time of opening to 20 minutes earlier or later, and Ar. Ryan felt that the earlier opening time would definitely.hetp.

Wrs. Fogarty said that she thought that the Parochial School schedules were set up by the Diocese of Ogdensburg, but both parents felt that the priests would be willing to meet with and discuss the matter with the Board.

After further discussion, it was decided that the parents meet with the priosts first to see if there is a possibility that the opening time of school could be changed to 8:00 A. K.

In the meantime the Transportation Committee will meet with Mr. Sears on the 20th or 21st.

Then if the Parchial Schools will change their time, a tentative date was set for the 27th or 28th of November for a meeting of the parents, priests, the Committee and Mr. Sears to discuss and try to arrive at some solution to the problem.

Mr. Fogerty then stated that the children in Chemplain Park are getting on the buses at several different bus stops, and he couldn't understand how the drivers could keep track of the ones supposed to be get at a certain stop, and asked what the ruling was.

Principal Ryan stated that bus stops had been set up in the Park, and the children were supposed to board the bus at the same stop each day.

Nr. Fogerty then made the statement that he wanted the Board to 12 know that at NO time had Nr. Burgess ever represented them in any way, and that whenever or whatever they had come to the Board about it had been entirely on their own.

After a further brief discussion, Mr. & Mrs. Fogarty and Mr. & Mrs. Maloney left the meeting at 9:00 P. M.

786

The minutes of the Stepial District fecting held on October 17th, 1961, were need and accepted an read upon motion mode by Harold Luck, seconded by Robert Lyon, and co carried.

The minutes of the Special Board Vesting held on Cotober 26th vere read, and accepted as mere upon motion made by Kathryn Grube, seconded by Joseph Lavorando, and so carried.

Wr. Ryan them need a communication from Architect Parker Dodge Listing the things discussed of the Cotober 26th meeting. Che toing he had discussed with Kr. Dudge not mentioned in the

menting was to provide for double sockets on the tebtes for extrasturage. He had also discussed with Vr. Today the detailed class for the health on to the worlde for tressing rooms etc.

Wr. Dedge bud listed alteratics on all "finished parts" of the sufficing. Mr. Chair stated that if this did not include painting, he would also like alternates taken on that too.

The Southly Financial Seconds of the Clerk and Treasurer were ther read, including all district furnes and devering the period from July 1st to October 31ut, 1961, They were accepted as read upon motion made by Dubbert Lyun, seconded by Kathryn Crube, and so carried.

DESCEPTION BY Priz<u>ent Ly</u>en:

That authorization be given to make the following transfors in the 1961-62 budget:

\$1,300.00 from 4:5 (Cust. surplies) to 5:3 (Repair & repl.of htg.plg.etc) BOB.00 " D:B (Transp. of pupils) to 6:3 (Transp. Insurance) 1,500.00 " 5:2 (Repair of bldgs.) to 6:3 (Other insurance-Liab.etc.)

- 1,000.00 . . 9:2 (Improvement of grounds) to 9:12 (Furniture & equip.)

SECONDED BY CLARENCE PHAIR 787

Desclution adopted by vaice vote (7 yes,0 opposed.2 absent)

The Schedules of Claims and Payrolls were then presented for discussion and approval.

TRACTORIES BY

100KANOCAL HOB

That the following Schedules of Claims and Payrolis be accroved, and paid as submitted in the amounts stated:

Ceneral Fund Schedule of Claims No.6 In the total amount of \$21,389.07 Internal """ \$ 6,487.36

Seneral Fund Payroll No.9 in the gross amount of \$31,772.05 (11-15-61) Internal Fund " No.5 " " " 1,063.98 " " ... 11

SECONDED BY HAROLD LUCK Resolution adorted by voice vote 17 yes,0 opposed,2 absenti

Increased insurance premiums were then briefly discussed, and the Board asked that Mr. Facteau be called, and asked to write a letter to the Board explaining the reason for the rate increase in boiler incurance with no change in coverage.

The report of the Hearing Officer and his recommendations in the case of Bus Driver Fred LaVigne wore then read to the Board.

RESOLUTION BY KENNET<u>H C</u>HANNELLE:

That the report and recommendations of Hearing Officer Robert A. Lyon be accepted by the Board, and that Mr. Fred LaVigne be reinstated to his position as bus driver with no lose of pay.

> SECONDED BY HAROLD LUCK

Roll call vote as follows: (5 yes, 2 abstentions, 2 absent)

AYES:(6) Harold Luck Joseph Lavorando Robert Lycn Konneth Channell Kathryn Grube

788

NOES: None

#35TENTIONS: (2) Edger Peptield Clarence Phairman

A2SENT:12) Philomena Harlan Sidney Duquette

Resolution declared adopted.

Ar. Phair mentioned that he had absteined because he had abjected to the way the hearing had been hold.

13-

Mr. Lovorendo coked to go on record that he felt that the Board tack action much too bastily before any thought or investigation of the changes.

Vr. Luck, Chairton of the Building and Crounds Committee then reported that they had interviewed five applicants for custodian. They felt that Ar. Irvin Brown was the best qualified of the

They felt that Ar. Irvin Brown was the best qualified of the ones interviewed and that 6 statement had been received from Dr. Baker that he could return to full time employment. He added that Mr. Brown , had been put on temporarily until the Board could take action.

RESOLUTION BY

That Wr. Irvin Brown, Champiain, New York, be given a provisional appointment as custodian-bus driver in the district, af an echual selary of \$3,120.00, effective October 23rd, 1961.

SECONDED BY

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

After discussion, the following action was taken in regard to night watchmen and cubstitute bus drivers.

RESCUTION BY

RCBERT LYON:

That the application of Nr. Elfon Jodoin, West Chazy, N. Y. be approved and that he be hired to replace Mr. James Proulx as relief night watchman on Saturday nights, at a salary of \$1.20 per hour.

SECONDED BY HAROLD LUCK

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

RESOLUTION BY KATHRYN GRUBE:

That the application of Nr. Royal Mattoon, R. F. D. #1, Plattsburgh, be approved, and that he be hired as substitute night watchman whenever needed.

SECONDED BY

Resolution adopted by voice vote.17 yes,0 opposed,2 absent!

RESOLUTION BY CLARENCE PHAIR:

That the epsilication of Mr. Charles Barnes, R.F.D.#2, Plattaburgh, be approved, and that he be hired as substitute bus driver, subject to passing his physical examination and the approval of District. Superintendent Everest Allen.

SECONDED BY KENNETH CHANNELL

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

Requests to attend conferences were read and approval was given ______

RESOLUTION BY MA<u>ROLD LUC</u>K:

That authorization be given for Nr. William Frandino to attend the Elementary Principals' Conference to be held in Syracuse, N. Y. on December 2-4, 1961, with necessary expenses to be reimbursed by the school district.

> SECONDED BY ROBERT LYON

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

RESOLUTION BY KENNETH CHANNELL:

That authorization be given for Principal Francis Ryan to attend the American Association of School Administrators in Atlantic City, N. J., February 16th-Cist, 1961, with necessary expenses to be reimbursed by the school district.

ROBERT LYON

789

Resolution adopted by voice vote.(7 yes,0 capased,2 abserti

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RESOLUTION RY KATHRYN CRUSE:

That authorization be given for Wrs. Lorraine Leuft to attend the New York Stale Music Director's Neoting in Buffalo, 7. Y. on November 30th - Decomber 2nd, 1961, with necessary expenses to be reinburged by the school district.

SECONDED BY <u>Harold L</u>uck

Percision adorted by voice vote.17 yes,0 opposed,0 absenti

Principal Byan then reported that Bernard Sindes had talked to bir pool having three or four of the Beckmantown Firemen in uniform present at our backetball games. This will be voluntary on the part of the firemen, and they will be admitted to the games free of charge. They will be under the direction of the custodian in charge and will periodically check for moking in retricted parts of the building etc.

RESOLUTION BY JOSEPH LAVORANDO:

That the offer of the Voluntary Firemen to be present at cur basketball games as outlined above, be accepted by the Board.

> SECONDED BY KENNETH CHANNELL

Recolution adopted by voice vote.17 yes,0 opposed,2 absenti

Principal Ryan then read a letter of application from Mr. Milfred Guyatte, Cumberland Head, Plattaburgh, N. Y. for the position of Clerk of the Norks on the Cumberland Head School

As the Clerk of the Works has to be approved by the Architect, the application was referred to Architect Parker Dodge.

Mr. Syan also read a letter from Mr. Harold Thompson of the National Grange Mutual Insurance Company.

Mr. Thompson felt that every injury sustained should be re- ferred to the school physician, and that a report from him be made to the Insurance Company.

Mr. Ryan felt that in case of emergencies, oftentimes the school doctor is not available, and the patient has to be taken to another doctor.

Although some of the Board fait that this would be good protsection for the school, the reason for asking for this was not entirely clear.

clear. The letter was referred to Wrs. Grube, Chairman of the Insurance Committee, who is to ask Wr. Thompson for clarification of this reguest.

A lotter was also read from the Clinton County 4-H Club Department thanking the Doard for the use of the school for their Annual A-H Club Achievement Night.

Principal Ryan then read a letter from Miss K. E. Lamson from the School Lunch Unit of the State Education Department. She feit that the Lunch Program had developed and improved ...

since her last visit, and made recommendations for further improvements. She suggested experimentation with different plans for receiving and hendling dishes and trays, as well as a ceiling fan in the dishroom, and hoped that in the new building a similar situation in the dishroom can be avoided.

An application from Prs. Dara Naro, Beokmantown, N. Y. was read, asking for substitute work in the Cafeteria. The application was referred to the Cafeteria Committee. A letter from School Atterney 3. Loys! O'Connell was then readte the Beard.

_ 6 _

He stated that he has beend that come additional legislation regarding concertive boards is being proposed. He suggested that formal letters be written to Assemblymen Rebert Feinberg and Sphetor Robert McEwen, requesting them to review our concertive spard problem and to investigate any possibility of submitting remediat legislation. He feels that the Education Law should be arounded to provide for central inchest districts to withdraw from a board of cooperative sarvices.

RESCULTION BY ROBERT LYON:

790

That the above recommendations of Attorney B. Loyal OfConnell he accepted by the Board and that he be asked to provide a droft of the letters to Accemptyman Robert Feinberg and Senator Papert Volven for the approval of the Board and the signature of the Precident of the Board.

SECONDED BY CLARENC PHAIR Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

Principal Syem then reported on and explained the computation of the 1961-62 allowable tuition charges for nonresident special class pupils. He explained that the City of Plattsburgh is charging our district \$75.00 per pupil, while the allowable charge is \$254.44.

We also distributed data shoets to each Board Member on the School Taxes in Clinton County for the school year 1961-62. The value, tax levy, rates sto. in each town were read and discussed.

Principal Ryan also reported that the Federal Auditor had been here today in regard to Federal Aid on Air and Misside Base connected public. He stated that the survey is being taken in a new way this year and explained the two count method new being used. Then at the end of the year if the two count method isn't as high, then the old method may be used. He added that presently we get \$130.60 per pupil over and above the State Aid received.

Nr. Ryan then read a note of thanks from the family of Kr. Harry Rice for the letter received at the time of Mr. Rice's death.

A letter of request for the use of a school bus to go to Lake Placid on November 18th was then read. The reason for the request was for transportation of the Cumberland Head Boy Scout Troop No.36. Kr. Hagar, one of our bus drivers would drive and six adult couples would accompany them as chaperones.

The Board Policy regarding the use of buses was then discussed. As the policy provides for use of the school buses by the Youth Commissions if they have lease agreements and insurance coverage, the suggestion was made that they contact the Youth Commission to see if they can be covered by them.

The decision of the Board was that if the Plattsburgh Youth Commission will sign a lease agreement (to be drawn up by Attorney O'Connell) for the use of the bus on that day, and errange for proper insurance coverage, and then turn the bus over to the Scout Troop for its use on November 18th, they will grant permission to use the bus.

Mr. Lavorando then asked if the school has insurance to cover buildings or property damaged by school children.

It was alleged that pupils at West Chezy School had damaged the slate on the roof of a barn owned by Mr. Albert LaBounty.

The roof had been repaired by Mr. Herbert James at a cost of \$110.00, and the bill from Mr. James to Mr. LaBounty was presented to the Board.

The Board in turn, referred the bill to the National Grange Mutual Insurance Co. for determination of this coverage.

The Tax Collector's Report for the school year 1961-62 was then read to the Board. (Amount of levy:\$235,899.04 Taxes collected:\$202,537.96 Taxes returned:\$33,361.08, Interest collected:\$132.78 Interest returned:\$317.21 Canadian Exchange: \$13.52

THE UNIVERSITY OF THE STATE OF NEW YORK THE STATE EDUCATION DEPARTMENT ALBANY 1

COLLECTOR'S REPORT

UNION FREE AND CENTRAL SCHOOLS

19 61 -19 61

Date	report	submitted	Novem	ber)	L5	19.6.1	
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Date warrant ended November

TOWN

Altona

lovember 9	19.6	51	TOWNS	NTRAL SCHOOL DI OF BEEKMANTOWN CHAZY, AND ALT CLINTON COU	, PLATTSBUR
ASSESSED VALUE ¹	TAX RATE PER \$1000		TOTAL TAXES COLLECTED	TOTAL TAXES RETURNED TO COUNTY ²	TOTAL INTEREST ADDED TO RETURNED TAXES
45,768	16.071	735.54	716.26	19.28	.17
3 781 11.0	15 00	56 760 00		30 3/0 7/	

District No.

eskmantown	3,784,148	15.00	56,762.22	46.401.66	10,360.56	101.84
hasy			20,553.60		1,765.47	17.54
lattaburgh	9,120,453	17.307	157,847.68	136,631.91	21,215.77	197.60
					1	

Fees Collected	132.78			***************************************		
Fees Returned	317.21				***********************************	na na sina Na sina
Canadian Exchan	ge 13.52					
Total	14,274,955	xxxx	235,899.04	202,537.96	33.361.08	317.21

Amount of fees (if any) received by Tax Collector...... none ŝ

Date tax claim returned to county Nov. 16 19 61

Nore. Return tax claim should be made only after approval of this report.

[Collector's signature]

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Approved:

mary Δ S. 'Sr. er Clerk of Board of Education] Re

Note for district superintendents. Three copies of this form are provided for each of your union free and central school dis-tricts. Please forward these to boards of education or directly to the collectors with instructions to fill out the information called for immediately after the tax warrant has ended. One copy should be kept by the collector, one by the cierk and one forwarded promptly to the district superintendent. Bf197-My60-5000(45123)*

June 20th, 1962

Nr. Everest T. Allen District Superintendent of Schools Peru, New York

Lear Mr. Allen:

Even the returned taxes were returned to us by the county Treasurer, \$179.20 had been deducted. After checking and double checking, we find that there was a duplication on county owned property. In other words, it was reported twice. This does not affect the assessment but does affect the arount of returns.

I an inclosing a corrected copy of the Collector's report. The corrections made will be relected in the Annual Financial Report that is sent to the Education Department.

Sincerely yours,

FRANCIS I. RYAN District Principal

FTR:mab Inclosure: 1

eet Nrs. Nary L. D'Gregory

	۹ ۰	CORRECTED	COLLECTOR'S REPORT	* 19 01-6 2	
		<u> 1.1.</u>	COLLECTED	RET.	<u>788</u>
K	Altona	7 35.5 %	716.26	18.88*	-17
	Beekmantown	H,762.22	46,401.66	10,183.53*	100.07
	Chasy	20,553.60	18,786.13	1,765,47	17.54
	Flastsburgh	1.57.847.68	136.631.91	21.215.77	<u>194.69</u> •
		235,899.04	202,537,96	33,183.65	312.47

ditona - Dup	lication	r on Count	ty proper	rty "4	2
Beekmantown	- Øuplic	atio: on	County ;	roperty	173.80
Plattsburgh	- Error	in total	of fees	(\$2.97) was Should be	197.66 194.69

5

The amount collected and return tax will not equal the total levy due to duplication sent to the County Treasurer.

Hrs. Adrienne Convo Tax Collector

REPORT OF CLERK

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BOARD OF EDUCATION

from 2019 1, 1961 to October 31, 1961

RECEIPTS

ITEMS OF RECEIPTS	Estimated	Total Receipts	Amounts	
Receiving Officer Source	Receipts fo School Yea	r Year to	Still to be Received	REMARKS
Batance on Hand	s or , or .	°C \$ 110,318.81		
Public Money	(13,770,1	175,792.93		
Germant Building Gue			-	
Toons of Cosp. Educ. Servic	<u>2,800.</u>	ю –		
Federal Aid		x) 10,366.00		
Tuition from Districts Under ContractisK-8	<u></u>	1,111.66	-	
Tuition from Districts Under Contract: 7-12				
Tuitlon from Individual Pupils				
Tax on Property (Exclude tax for Public Librar	y)	0 174,831,29	>	
Returned Taxes (From County Treasurer)				
Interest on Deposits				
Transportation of Non-Resident Pupils				
Short Term Loans				
Proceeds of Insurance Adjustments				
Refunds to Districts		323.49	>	
Sales of Property				A
Miscellaneous	2,500.0	20		
Loar (or Duses (Bonde)		20,459.00	2	
<u>Sius Cross-Biue Shiald (Board</u>	<u>n</u>	16.72		
TOTAL CASH RECEIPTS			\$	-
Non-Cash Pension Deducted by State	\$,044,94		-	
(Teacher Rotirement) Non-Cash Pension Deducted by State				
(Retired Teachers) Non-Cash Pension Deductions by Board of Educa			-	
Non-Cash Transfers from Other Funds	<u></u>	7,274.15	5	
TOTAL AVAILABLE RECEIPTS	\$	5	\$	
REPORT (1,151,54 DF RECEIPTS, DI			CE
RECEIPTS		General In Fund		Payroll Sond Money Account Account

RECEIPTS	General Fund Account	Internal Fund Account	Account	*Soni Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$523,178.76	12,760.76	118,070.06	49,528.11
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	275,281.34	9,888.35	Same	46,875.63
BALANCE ON HAND	247,897.42	2, 272.41	None	2,652.48
				an a

Received by the Board of Education entered as a part of the minutes of the board meeting held NV. 14 19.51.

For

Signed Mary J. A. Drs. gamag Clerk of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

N M

NERAL CONTROL Sections Education—Cierk's Salary Education—Treasurer's Salary Education—Collector's Salary Education—Collector's Salary anaces (Supplies, Travel, etc.) e Stipervision—Salaries enesses of Attendance Service to Board (Administrative Expenses) dent's Salary Village Superintenden- d Assistant Supt's, Salaries Istant's Salaries enses of Superintendent's Office enses of General Control	800.00 4180.00 2000.00 2000.00 200.00 200.00 200.00 200.00 200.00			87.70 1373,2% 646.64 150.00 333.1% 648.71 	112.30 2786.72 1333.36 600.00 664.72 801.09 Hearso 11.00 2000.00			
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- - - - - entional Bard - <t< td=""><td>a) Other Help (1, 500.00) 5737.02 (1, 710.14) enses (Supplies, Travel, etc.) 3 550.00) 1418.41 2031.51 1 Teachers: Grades K-6 246.900.00 41, 340.00 1418.41 2031.51 1 Teachers: Grades K-6 246.900.00 41, 340.00 39, 446.50 149.50.00 1 Teachers: Grades K-6 3 500.00 10 36.50 148.55 148.55 1 Substitutes 3 500.00 10 36.50 148.55 148.55 1 a Instruction 3 600.00 12,113.00 3481.00 148.55 1 a Instruction 3 600.00 - 500.00 12,00.00 148.55 1 a Instruction - - 500.00 - 500.00 - 0 ther Districts: Grades 7.12 - - - 500.00 - 500.00 - 0 ther Districts: Grades 7.12 - - - - 500.00 - 500.00 - 500.00 - 14,11 43.95,291 tructional Services for - - - - 100.00 + 40.50 - 1200.00 -</td></t<></td>	a) Other Help 11, 200.00 ST31.02 11, 71, 200.00 censes (Supplies, Travel, etc.) 3 500.00 1418.41 2031, 51 11 Teachers: Grades K.0 246, 400.00 41, 340.00 1418.41 2031, 51 11 Teachers: Grades K.0 246, 400.00 41, 340.00 1418.41 2031, 51 11 Teachers: Grades K.0 246, 400.00 41, 340.00 1418.41 2031, 51 11 Teachers: Grades K.0 246, 400.00 41, 340.00 1463.55 1463.55 11 Teachers: Grades K.0 246.00.00 10,113.00 369.00 1036.55 1463.55 11 A, 800.00 10,113.00 369.00 10,113.00 369.00 10,113.00 369.00 10 Ther Districts: Grades 7.12 - 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500.00 12,00.00 148.55 1 a Instruction - - 500.00 - 500.00 - 0 ther Districts: Grades 7.12 - - - 500.00 - 500.00 - 0 ther Districts: Grades 7.12 - - - - 500.00 - 500.00 - 500.00 - 14,11 43.95,291 tructional Services for - - - - 100.00 + 40.50 - 1200.00 -

	Report for the Me	onth End	ing	<u></u>	sober.	<u>sı. 1</u> 9	1 <u>61</u>	
n (fring (r. darment f -	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unend ber Bala
1 	Sub Total Carried Forward	649. 3 3 3 . 00	+ 1505.00	مەرە53،44م	157,115,86	492,414.14		
÷	AUXILIARY AGENCIES			1927-11/2020-12/2020-12/2020				
9:1 9:2	Library Service—Satarles Repair and Replacement of Books, Periodicals,	12,000.00				10,395.00		
9:3	etc. Other Expenses of Libraries (Supplies)	4-20.00				538.25		
9:4	Modical Service-Salaries	5300.00				4800.00		
9:5	Nurso ServiceSalaries	10,600.00				8520.00		
9:6 9:7	Dental Service-Salaries				:			投资价格
D:8	Other Health Service Expenses (Supplies, Travel, etc.)	300.00			237.13	62.27		P.69.22
ຸນະຍ 	Transportation of Pupils (Resident) Transportation of Pupils (Non-Resident)	103,000.00	- 3562.05	49,500.00	· A6,135,44	13,364.54		
9:10	School Lunch-Salarles, Milk, Supplies, etc.					,		
0:11	Community Lociures and Social Centers							
9:12	Recreation (Summer Playgrounds, etc.)	4500.00			2232.09	2262.91.		
9:14	Payments to Other Schools and Institutions			:				
9:13 Ca	Other Expenses of Auxiliary Agencies	1000.00	+1000.00.	3000,00		· · · · · · · · · · · · · · · · · · ·		
: 194	udane Dix. + Haychologist	1,400.00			** 20,88	8479.11		
	TotalAuxillary Agencies	148,100,00	-1500.00	146,600.00	37,438.2	109,161.77		1.0.48
water and the second second	FIXED CHARGES				1	e nyanatagai		
6:1	State Teachers Retirement	68,640.00		-	-	68,640.00		1.369.059
6:1	Supplemental	3000.00		+ +		3000.00		
6:I 6:1	City or State Retirement Supplemental			:	1		pergibio di Pergibio di	r southeast. Straiteast
6:1	Social Security—District Expense	18,000.00		:	: 	15 404 S		
6:2	Reat of Buildings, Grounds, etc.	10,005.00			at#43.01	15,794.13		化合物
6:3	Insurance on Buildings and Contents	3000.00			· · · · · · · · · · · · · · · · · · ·	3000.00		
6:3	Transportation Insurance (Incl. Driver Comp.)	4400.00			4521.49	121.49		
6:3	Other Insurance (Health, Comp., General Liab., etc.)	5800.00			3147.31	56,32,4,9		
6:4 6:5	Taxes or Assessments Membership-State School Boards Assoc.	275,00	:	÷	•		to many many party	
6:6	Other Expenses of Fixed Charges	319,00				315.00		
	•			·····	an a			10000
l - Transier	Total—Fixed Charges	106,115.00			9894.67	96.220.33		1.00.00
-10	DEBT SERVICE Redemption of Bonds for Capital Construction	<u>ц</u>						
7:2	Redemption of Capital Notes-Bonds for Buses	50,000.00 (5,932.00		-	7504.80	80,000.00	per service	· 문제의
7:2	Redemption of Capital Notes for Other Purposes	10,102100			8333.33			
7:3	Redemption of Budget, Revenue and Tax Ant. Notes	- •						1
7:4	Interest on Bonds for Capital Construction	65,925.00		an a	32,762.5	0 37,962.50) Jeelendeer besterring	i dogo gogi
7:5	Interest on Capital Notes-Bonds for Buses	1262.00	· · · · ·	i en	887.24			
7:5	Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes	ə 31.00			530.98			가 보자 다구나. 제 고학 가격 것
7:7	Refunds	350.00 300.00		1	· · · · · · · · · · · · · · · · · · ·	350.00		
7:8	Other Expenses (Bank Charges, etc.)	430.00		1		300.00	t : : : : : : : : : : : : : : : : : : :	
	·····						to a second state of the	10.00
	Total—Debt Service	173.204.00			50,219.6	122,984.40		
	CAPITAL OUTLAY						<u> </u>	
8:1 8:2	Land Site Improvement of Grounds		1	:	:			
8:3	Architect's and Engineer's Fees	3000.00				jaco - e a .		
8:4-8	New Buildings and Building Equipment			1		1		
8:9	Alteration of Buildings	1000.00				1000.00		
8:10	Heating, Plumbing and Electrical Equipment				·	1000-00		
1.1	3 Furniture, Instructional and Other Equipment	500.00			5180.83	319.17		
8:14	Other Expenses of Capital Outlay	1200.00	:			1137.25		
8:15 8:16	New Library Books Buses—Payment from Loan Moneys	7500.00 do 459 00				5115.37		
8:17	Buses—Cash Payments	20,459.00 5000.00			14, 748, 00	7491.00 5000.00		
							· · · · · · · · · · · · · · · · · · ·	
	and the active sector of the construction of the sector sect	24,200.00	o w order a filler and a sec	: Sectors was an ended of the	20,596, 2	24,062,74	an a	الاستناحيت
		1,099,649.00		· · ·	275,264.6	2 844,843.	58	
-	Bus Band Money							404040 1999-000
	rloogiralization (Bd.) '	16-7		i -	176 781 2		20	
	(1,120,124.72	· .	1	5. الاتم, حد تم	4 844,843.		1000
					1			
		1		1	1			46386 45257
민준아	event and a set of the set of the set of the		-					1908.004 102229
			1		- 1	a deserve para	4-01-0309-6	合同的现代
	entre en la caracteria de la caracteria de Caracteria de la caracteria	6	1					

	<u>GERERAL FUND</u> TREASURER'S MONTHI	VDDODM	
		AY REPORT	
	For the period From October 1, 1961 to 0	1010000 21 106T	
		ctober 31, 1961	
	Total available balance as reported at the end of prece	ding period	\$ 132073.3
	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short Date Source		
	Date Source 10/ 2/61 Refund on Workmen's Compensation	Amount	
	10/ 2/61 Current Bulding guota - 1/56-57 thru 1/261 thru 1/261	\$ 165•94 18684•89	
Ì	10/ 2/61 - 1961-62 Tax Receipts 10/ 9/61 - 1961-62 Tax Receipts 10/16/61 - Federal Aid - Public Law 874 - Fina Payment for 1960-61 10/16/61 - 1961-62 Tax Receipts	19560.54 39051.57 1 10366.00 46948.87	
9	10/30/61 - 1961-62 Tax Receipts 10/31/61 - Robert A. Lyon - Blue Gross Premium	69270.3I	
	Total Receipts		 \$204064.84
	Total Receipts, including balan DISBURSEMENTS MADE DURING MONTH	ice	\$ <u>336138.2</u>
	By Check		
	From Check No. 1806 To Check No. 1891 By Debit Charge	\$ 95731.81 \$ None	•
	(Total amount of checks issued a	and debit charges)	•
U			\$ <u>95731.8</u> 1
	Cash Balance as shown by re-	cords	<u>\$ 240406.4</u> 2
	RECONCILIATION WITH BANK STATEMENT		
	Balance as given on bank statement, end of month	\$ 24I576.44	_
	Less total of outstanding checks	\$ 1170.02	_
	Net balance in bank (Should agree with Cash Balance above unless there are	• <u>\$ 240406.42</u>	-
	undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report)	. <u>\$None</u>	
	Total available balance		s 240406.42
	(Must agree with Cash Balance above if there is a true recond Received by the Board of Education and entered as a part of the minutes of the Board meeting held	ciliation)	
		Cash Balance is	fy that the above in agreement with ent, as reconciled.
	Manunberg 14 . 19 61	,	
	Clerk of Board of Eddcation	F.R. Land Treasurer o	f School District
	FORM S. 101	WILLIAMSON	LAW BOOK CD., ROCHESTER, M. T.

Check No.,	Am	ount	Check No.	Amount		Check	No.	Amoun	1	
1660 1814 1825 1837 1854 1857 1875 1875 1879 1881 1881 1891		7 00 16 50 7 00 20 21 77 00 31 45 342 00 54 40								
	-t <u></u> -			\$		TOTAL				
Date			SOURCE			Amount		of Subsequent		
					8					

	INTERNAL SCHOOL FUND		
	TREASURER'S MONTHLY	REPORT	
	For the period		
	From October 1, 1361 to Octob	per 31, 1961	
	Total available balance as reported at the end of precedin	g period .	\$ 1215.70
	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short ter	m loans)	
ma.	Date Source	Amount	
	IO/ 2/61 — Cafeteria Medelpts 10/IO/61 — " "	\$ II35.54	
	10/16/6£ " "	1371.39 769.08	
y	i)/23/61 " " ic/22/61 School Lunch Program - September	1356.88	
	1.061 hefund 1.0/31/61 — Cafeteria Receipts	1893 .03 1335 .5 9	÷.
		+) /) +) /	ء -
9			:
	Total Receipts		\$ 7861.51
	Total Receipts, including balance		
	DISBURSEMENTS MADE DURING MONTH		\$ 9077.21
	By Check		
	From Check No. 877 To Check No. 892	\$ 6204.80	
	By Debit Charge (Total amount of checks issued and	\$None	
9	(i that amount of enecks issued and	deoit charges)	\$ 6204.80
	Cash Balance as shown by recor	rds	\$ 2872.41
	RECONCILIATION WITH BANK STATEMENT	• • •	V
	Balance as given on bank statement, end of month	\$ 4900.39	
	Less total of outstanding checks	\$ <u>2027.98</u>	
	Net balance in bank	s 2872.41	-
	(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)	. \$ <u>None</u>	
	Total available balance	• • •	\$ <u>2872.41</u>
y	(Must agree with Cash Balance above if there is a true reconcili Received by the Board of Education and entered as a part of the	ation)	
	minutes of the Board of Education and entered as a part of the		
		Cash Balance is i	y that the above n agreement with nt, as reconciled.
	Monarater 14. 196	,	
	Dan 17 de -7	R. Land	
	Clerk of Board of Education	Treasurer of	School District
	FORM 5-101	WILLIAMSON	AW BOOX CO., ROCHESTER, N.T.
		· · · · ·	

Check No.	Amount	Check No.	Amount	Check No.	Amount	
890 - 890	541 26 1486 72					

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	· · · · · · · · · · · · · · · · · · ·		
1			
		1	
·			
94 J			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

EMPLOYEES WITHHOLDING FOR S.S. FUND TREASURER'S MONTHLY REPORT For the period From October I, 1961 to October 31, 1961 **RECEIPTS DURING MONTH** (With breakdown of source including full amount of all short term loans) Date Source Amount 10/ 4/61 10/11/61 10/ 4/61 General Fund 2205.87 \$ Ħ n 5655.36 Internal Fund 56.08 10/11/61 н 176.82 10/31/61 10/31/31 General Fund 5726.34 Internal Fund 222.89 **Total Receipts** I4043.36 Total Receipts, including balance . 17578.09 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 60 To Check No. 63 \$ 14925.61 By Debit Charge \$ None (Total amount of checks issued and debit charges) 14925.6I Cash Balance as shown by records . 2652.48 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month **\$**_13049.69 Less total of outstanding checks 10397.21 (See list on reverse side of report) Net balance in bank . 2652.48 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 2652.48 (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. 19.7 Clerk of Board of Education Treasurer of School District FORM S-101 HILLIANSON LAW BOOK CO. BOCHESTER, M.Y

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
OTAL	8	TOTAL	\$	TOTAL	\$	
	cash on hand:					
Date	osited at end of	SOURCE	distanti di Santa di Santa di Santa	Amount Da	tes of Subsequent I	Deposits
					4.5***	
					:.	

HAROLD LUCK: That the Tax Collector's Report for the school year 1961-62 be accepted by the Board. SECONDED BY

-6-

SECONDED BY KAT<u>HRYN GRU</u>BE

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

RESOLUTION BY JOSEPH_LAVORANDO:

RESOLUTION BY

That the Board certify the unpaid tax list of the Beekmantown Central School District for the school year 1961-62 to be returned to the County Treasurer in the amount of \$33,361.08, and interest added to the returned taxes in the amount of \$317.21, and the excess amount of \$13.52 due to Canadian Exchange be deposited in the General Fund.

SECONDED BY Ha<u>rold L</u>uck

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

AYES:(7) Kathryn Grube Edgar Penfield Harold Luck Clarence Phair Joseph Lavorando Robert Lyon Kenneth Channell

NOES: None

Resolution adopted.

ABSENT:12) Sidney Duquette Philomena Harlan

Following the adoption of the above resolution, the unpaid tax list of each town to be returned to the County Treasurer was signed by all Board Members present.

(A copy of the Tax Collector's Report is attached to the minutes of this meeting.)

An executive session was requested by Clarence Phair at 10:27 P. M.

Open meeting resumed at 10:45 P. M.

A motion for adjournment was made by Clarence Phair at 10:45 P. M., seconded by Joseph Lavorando, and so carried.

mary ATTEST: J. D.Z Clerk of the Board /

DATED: November 14, 1961

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, December 12, 1961, at 8:00 P. M.

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

Roll call of the Board was taken.

Present were: Sidney Duquette, Edgar Penfield, Philomena Harlan, Kathryn Grube, Harold Luck, Clarence Phair, Joseph Lavorando, Robert Lyon and Kenneth Channell.

A<u>bsen</u>t: None.

Also present: Principal Francis Ryan, Attorney B. Loyal O'Connell, and Mr. & Mrs. James Fogarty and Mr. & Mrs. James Maloney, Champlain Park residents.

When asked if they wished to address the Board, Mr. Maloney asked when the Transportation Committee can meet with the group from Champlain Park.

A date for Tuesday, December 19th at 8:00 P. M. was decided upon, with Superintendent Everest Allen to be asked to attend.

 $\ensuremath{\mathsf{Mrs}}$. Fogarty asked if any recommendations or decisions had been made since the last meeting.

Mr. Lyon answered that the Committee felt that unless more buses are purchased, re-routing and re-scheduling seems impossible.

A lengthy discussion followed, with the same arguments that the pupils picked up first in the morning should be taken home first in the afternoon.

Mr. Lavorando asked if they had followed through with the suggestion of asking the Parochial Schools to change their time of opening. Mrs. Fogarty said thay hadn't, because six schools would have to re-schedule to accomodate Beekmantown.

Mr. Duquette cited the fact that his children and many others attending school at Beekmantown are picked up and brought home just as early and just as late as their children are, but are not complaining because they feel the best is being done that can be done.

Both Mrs. Fogarty and Mrs. Maloney still felt that they still had a definite problem, and that something can and should be done about it.

Mrs. Maloney stated that Father Savard from St. Peter's is willing to meet with the group and the Committee to discuss the problem.

They went on to say that they felt that everyone's time is being wasted and asked for a definite answer of some kind.

When Principal Ryan was asked for his recommendation, he answered that the only recommendation he could make was 8 additional buses.

After further repeated discussion Ar. Phair recommended calling a special district meeting to vote on the purchase of 8 new buses.

RESOLUTION BY

CLARENCE PHAIR:

That authorization be given to advertise for a Special District Meeting to be held for the purpose of voting upon the proposition of the purchase of eight (8) new school buses, to enable the scheduling of single routings for the pupils attending city schools.

Roll call vote taken.(6 yes,3 opposed)

SECONDED BY JOS<u>EPH LAVORA</u>NDO

AYES:(6) Philomena Harlan Sidney Duquette Edgar Penfield Clarence Phair Joseph Lavorando Kenneth Channelt N<u>OES</u>: Kathryn Grube Harold Luck Robert Lyon

ABSENT: None

Resolution adopted.

Mr. Phair also reported that he and Mr. Sears had met with Sister Nora at St. John's School, and that she had said that there was nothing that they could do regarding their schedules to help with the problem.

Mr. & Mrs. Fogarty and Mr. & Mrs. Maloney left the meeting at 8:53 P. M.

Inasmuch as the foregoing resolution was adopted, Mr. Lyon, Chairman of the Transportation Committee, cancelled the meeting

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792

scheduled for December 19th, 1961...

There was then a brief discussion in regard to distributing literature to the people in regard to the cost of the buses, the cost of additional drivers etc.

The Transportation Committee was asked to decide how to publicize the situation.

The minutes of the regular meeting held November 14th were read, and accepted as read upon motion made by Kenneth Channell, seconded by Joseph Lavorando, and so carried.

Mr. James Blanc from the Plattsburgh Press-Republican entered the meeting at 9:15 P. M.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all district funds and covering the period from July 1st to November 30th, 1961.

The Financial Reports were accepted as read upon motion made by Kathryn Grube, seconded by Philomena Harlan, and so carried.

The Schedules of Claims for the month of December, and the payrolls were presented for discussion and approval.

RESOLUTION BY

HAROLD LUCK:

That the following Schedules of Claims and Payrolls be approved and paid as submitted in the amounts stated:

General Fund Schedule of Claims No.7 in the amount of \$12,905.77 Internal " " " No.5 " " " " \$ 6,532.12

General	Fund	Payroll	No.10	in	the	gross	amount	of	\$34,013.18 (11-30-61)
н	10	10	No.11	11	11	H		11	\$31,810.04 (12-15-61)
Internal	**	10	No,6	11	11	11	11	n	\$ 1,016.26 (11-30-61)
*1		**	No.7		ŋ	н	48	6	\$ 1,102.35 (12-15-61)

SECONDED BY JOSEPH LAVORANDO

793

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

Attorney O'Connell reported that the draft of the letters to be sent to Senator Robert McEwen and Assemblyman Robert Feinberg are practically ready, and asked that a copy of his brief and a copy of the decision of the Commissioner be sent with each letter.

He added that Senator McEwen had called him and expressed his interest in the situation and said that he would do all he could to help.

Mr. O'Connell then discussed the decision handed down by the Commissioner.

He said that he felt that the Board had acted well and in the interest of the taxpayers.

As the decision is not reviewable, he advised the Board to pay the bill 'under protest', as he felt that they would get nowhere in court and that it would be a long costly process with little or no chance of winning.

He also added that any taxpayer or organization has the right to appeal the decision, but with the present powers of the Commissioner even if every voter in every district voted against it, the Board of Cooperative Services would still remain.

He advised the Board to continue working for remedial legislation in regard to cooperative boards, and after further discussion the following action was taken.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to'pay under protest' the District's share of the administrative costs of the Board of Cooperative Educational Services, Supervisory District #1, in the amount of \$3,050.58 for the school year 1960-61.

SECONDED BY PHILOMENA HARLAN

Roll call vote taken. (6 yes, 2 opposed, 1 abstention)

AYES:(6) Kathryn Grube Philomena Harlan Sidney Duquette Edger Penfield Harold Luck Clarence Phair

NOES: 12) Robert Lyon Joseph Lavorando

ABSTENTION (1) Kenneth Channell

ABSENT: None

Resolution adopted.

The decision was that Attorney O'Connell write a letter to accompany the check in regard to its being paid under protest. The suggestion was also made that it be sent by registered mail with a return receipt requested.

RESOLUTION BY KATHRYN GRUBE:

That authorization be given to transfer \$51.00 from 2:10 (Auditing) to 2:12 (Admin. expenses of Coop. Board).

SECONDED BY HAROLD LUCK

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

Principal Ryan then explained the change in the date of Mrs. Venita Moore's resignation.

RESOLUTION BY

KATHRYN GRUBE:

That the date of resignation of Mrs. Venita O. Moore from January 1st to January 24th, 1962, be accepted by the Board.

> SECONDED BY PHILOMENA HARLAN

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

RESOLUTION BY JOSEPH LAVORANDO:

That Mrs. Marilyn Bartosek, RD #2, Plattsburgh, be given a provisional appointment as senior stenographer in the School Office at an annual salary of \$3,320.00, effective January 1, 1962.

SECONDED BY KENNETH CHANNELL

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

RESOLUTION BY

RD #1, Plattsburgh, JOSEPH LAVORANDO: That Mrs. Carol T. Sanger/be given a provisional appointment as junior stenographer in the School Office at an annual salary of \$2,895.00 for the school year 1961-62, effective December 26th, 1961.

SECONDED BY KENNETH CHANNELL

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

Principal Ryan then asked for approval to change the school calender. He suggested closing school on Thursday, December 21st instead of Friday, December 22nd, with the extra day to be made up later in the year.

RESOLUTION BY PHILOMENA HARLAN:

That the above change in the 1961-62 school calendar as requested by Principal Ryan, be approved by the Board. SECONDED BY ROBERT LYON

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

Mr. Ryan also reported that extra help was needed in the cafeteria (3 on Wednesday and 4 on Thursday) to prepare and serve the Christmas dinner.

RESOLUTION BY JOSEPH_LAVORANDO:

That authorization be given to hire the following as extra cafeteria help on Wednesday and Thursday (Dec.20th & 21st), and be paid at the rate of \$1.10 per hour:

> Mrs. Shirley Harris Mrs. Beverly Trombley Mrs. Agnes LaValley Mrs. Nancy Englehardt

> > SECONDED BY

795

KAT<u>HRYN GRUBE</u> Resolution adopted by voice vote.(9 yes,0 opposed,0 absent)

The following communications were then read by Principal Ryan:

a)A letter of thanks and appreciation from the family of Mrs. Daisy Luck for the floral offering from the Board.

b)A letter of resignation from Miss Delia DeCelle, 4th grade teacher at West Chazy School.

RESOLUTION BY KENNETH CHANNELL:

That the resignation of Miss Delia DeCelle be accepted by the Board, effective November 22nd, 1961.

SECONDED BY

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

c)A letter from the Clinton County Civil Service Commission in regard to Head Custodian Civil Service Examination so the school position can be filled on a permanent basis.

Mr. Penfield explained the difference between promotional and open-competitive examinations, afterwhich the following action was taken.

RESOLUTION BY HAROLD LUCK:

That a request be submitted to hold open-competitive civil service examinations for the position of Head Custodian in Beekmantown Central School.

SECONDED BY KENNETH CHANNELL

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

d)A letter from the Clinton County School Boards Association asking that one of the Board Members be appointed to send questions or suggestions for program material for their meetings this year. Mrs. Philomena Harlan was appointed the Member to send this

material to the Association.

e) Communications from Architect Parker Dodge:

In regard to using No.6 fuel oil in the Cumberland Head School the decision was to wait and discuss the matter with him when he comes on Wednesday.

The Board was very much in favor of his suggestion of including outside lighting for the 5. H. School in the original plans, and agreed that this should be done.

Another suggestion was that the transformers be placed outside on a pole instead of inside in a vault, which would result in a saving of approximately \$2,000. The Board was also in favor of this.

flA letter from Superintendent Everest Allen approving a refund of school taxes to Mrs. Gladys Jordan. As this had already been approved by the Board in the Schedule of Claims, no further action was taken.

glA request from the State Bank of Albany to place material in the teachers' lounge in regard to 'On the Job Banking' which includes banking, borrowing etc.

The Board did not approve of this and did not grant the request.

Principal Ryan then read a letter from District Superintendent Everest Allen recommending Mr. Paul Earl and Mr. Raymond Ducatte for tenure appointments.

-5-

RESOLUTION BY PHILOMENA HARLAN:

796

That Mr. Raymond Ducatte be granted a tenure appointment as Secondary Teacher in the District, effective February 1, 1962.

> SECONDED BY KATHRYN GRUBE

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

RESOLUTION BY

PHILOMENA HARLAN:

That Mr. Paul F. Earl be granted a tenure appointment as Secondary Teacher in the District, effective February 17, 1962.

> SECONDED BY KATHRYN GRUBE

Roll call vote taken.19 yes,0 opposed,0 absent)

There was then a discussion concerning pupits eligible to attend Saturday classes in advanced work at the State University College of Education in Plattsburgh. The cost would be \$60.00 per pupil for tuition and textbooks. The entire Board did not agree in regard to these classes and felt that it was being unfair to other pupils.

RESOLUTION BY ROBERT LYON:

That authorization be given for the following five pupils to attend Saturday classes in advanced work at State University College of Education, at a cost of \$60.00 per pupil for tuition and textbooks:

	Alice Belknap	-	English
Jack Glasgow - Social Studies	David Tallman	-	Mathematics
	Linda Burdo	-	Mathematics
William Flynt - Social Studies	Jack Glasgow	-	Social Studies
	William Flynt	-	Social Studies

JOSEPH LAVORANDO

SECONDED BY

Roll call vote taken: (5 yes, 2 opposed, 2 abstentions)

AYES: Sidney Duquette (5) Edgar Penfield Joseph Lavorando Robert Lyon Kenneth Channell N<u>OES</u>:(2) Harold Luck Clarence Phair

A<u>BSTENTION</u>S:{2} Kathryn Grube Philomena Harlan

A<u>BSENT</u>: None Resolution adopted.

Principal Ryan then read a report written by Mr. James Sears, Transportation Supervisor, in regard to his conversation with Sister Mary Nora, Principal at St. John's School. As a result of the complaints of the parents from Champlain Park, Mr. Sears and Mr. Phair had been to see Sister Mary Nora. The report, signed by both Mr. Sears and Sister Mary Nora is attached to the minutes of this meeting.

Principal Ryan then presented a request from Mr. James Bailey for approval of the formation of an Outing Club, including skiing, skating and hiking, and of which he is willing to take charge.

The probable cost will be a total of approximately \$50.00 of which \$40.00 will be for ski instruction and \$10.00 tow fees for instructors, open only to students of grades 9 through 12. This cost is exclusive of transportation on three Saturdays for skiing and hiking trips.

It was mentioned that Mr. Bailey will take five students,who already know how to ski, to Vermont to be taught to become instructors. Some of the Board were not in favor of the students being taken

out of the State for instruction.

It was mentioned that a school station wagon be used to go to Vermont so our medical payment insurance will cover these activities.

Transportation for activities at Beartown will not be furnished by the school.

RESOLUTION BY

ROBERT LYON:

That authorization be given for organization of an Outing Club as outlined on the previous page, with Mr. James Boiley as Club Advisor.

-6-

SECONDED BY

797

Roll call vote taken.(5 yes,4 opposed,0 absent)

AYES: (5) Sidney Duquette Edgar Penfield Joseph Lavorando Robert Lyon Kenneth Channeli N<u>OES</u>:(4) Philomena Harlan Kathryn Grube Harold Luck Clarence Phair ABSENT: None

Resolution adopted.

In regard to transporting the VanBuren child to Lakeside School on Cumberland Head, the following action was taken. Mr. Ryan explained that it would only be for a short time as the family was moving to City of Plattsburgh.

RESOLUTION BY ROBERT LYON:

That the contract for the transportation of Clifford VanBuren, RD #1, Plattsburgh, to the Lakeside School on Cumberland Head, be awarded to Plattsburgh City Taxi, Inc., At a cost of \$2.50 per trip.

SECONDED BY PHILOMENA HARLAN

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

There was then a brief discussion in regard to a snow plow and hoist needed for the 4x4 truck. Mr. Ryan stated that Mr. Lapham had obtained prices, and the matter was referred to the Transportation Committee for study and recommendations.

Principal Ryan then asked for approval to attend a Chief School Administrators meeting on January 30 & 31, 1961.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given for Principal Francis Ryan to attend the New York State Chief School Administrators Meeting at Grossingers on January 30th & 31st, with necessary expenses to be reimbursed by the School District.

SECONDED BY KATHRYN GRUBE

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

A brief report was given by Harold Luck, Chairman of Buildings and Grounds Committee, in regard to their meeting with Architect Parker Dodge in Albany and their visit to the school at East Greenbush, N. Y.

In regard to the Basketball Games, some of the Board felt that 50¢ per game was too much to charge the students who do not have s season ticket.

Mr. Ryan stated that he had also had complaints about students having to pay for their own meals on one of the out of twon trips. He added that this money will be refunded to the students as soon as it is available.

There also was a brief discussion in regard to buses picking up children who live on the opposite side of the road.on Route #9. Mr. Ryan again stated that all drivers have been instructed that all children are to be picked up and let off on the side of the road on which they live, both on Route 9 and Route 3, west. It was also mentioned that some of the drivers do not start

flashing their lights soon enough before they come to a stop.

Mr. Ryan also reported that the housing development at Point au Roche has opened and is expected to be filled in two or three weeks which will mean an additional 40 or 50 children. -7-

A motion for adjournment was made by Philomena Harlan at 11:15 P. M., seconded by Kathryn Grube, and so carried.

ATTEST: The up A. A. Due pang Clerk of the Board

DATED: December 12, 1961

BREKMANTOWN CENTRAL SCHOOL

TRANSFORMATION



RMFOPT TO:Mr. Ryan, District FrincipalPROM:James F. Sears, "ransportation SupervisorPRTB:December 8, 1961STRUCT:Transportation of Students to
St. Johns Academy

In compliance with your request, I saw Sr. Mary Nora, principal at St. Johns Academy in Flattsburgh, regarding school bus transportation, by our buses to that school. I asked Sister Yora if she had received any complaints about our transportation system. She replied that she had received hardly any complaints. I asked her if she was satisfied with the service and she said that she was and that we were doing the best we could with the buses we had. I asked how many children we had attending her school as compared with other public schools in the area. She told me that she had lol children from Eeekmantown, 22 from Saracac, 69 from Feru and 151 brought in by Colden Arrow Lines.

I asked Sister Yora what time our buses arrived at her school morning and night and how the children were cared for. Sister told me that our buses begin arriving a little before 8:00 A.V. to bring children to ber school and our latest buses at night arrive a little after four o'clock, approximately one half hour after buses of other schools and the Golden Arrow Lines buses arrive to take children home. Sister Yora said that children are allowed to remain in the school building and they are supervised until all tuses have arrived at the school and taken on their passengers. In the morning the school doors are normally opened at 8:00 A.M. and children are supervised by the Sisters from that time. On days when the weather is had the Sisters make a sincere effort to open the school's doors earlier and let the early arrivals into the building. A.M.

When I asked if the Sisters assigned to supervision of children who ride our buses were kept from other duties or obligations, Sister Sona told me that they weren't.

Sister Mary More had no complaints to register with Beekrantown Central Echool about the type of transportation that children attending St. Johns Academy were receiving.

Respectfully Submitted

Sears ames F. James F. Sears

Fransportation Supervisor

Sr. Mary Nora , R.S. M.

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1, 1961 to November 30, 1961

RECEIPTS

ITEMS OF RECEIPTS	Estimated Receipts for	Total Receipts Year to	Amounts Still to be	REMARKS
Officer Source	School Year	Date	Received	an di sta vida di se Marina An di se
Balanco on Hand	\$ 90,000.00	\$110,318.81		
Public Money	613,770.00	179,792.83		
Current Building Quota	68,805.00	18,684.89		
Board of Coop. Educ. Services	2,500.00			
Federal Aid P. L. 874	22,000.00	10,366.00		
Budillow stimute: District to st. Unders Gom track :: & #		1,111.58		
Tax overpay t. (Canadian Exchange)	,, 	13.52		
Tax over pay internation exemption		132.78		
Tax on Property (Exclude tax for Public Library)	245,367.00			
Returned Taxes (From County Treasurer)				
Interest on Deposits	·			
Transportation of Non-Resident Pupils				
Short Term Loans	- <u></u>			
Proceeds of Insurance Adjustments				
Refunds to Districts	<u></u>	369.99	-	
Sales of Property	<u></u>	-		
Miscellaneous	2,500,00			
Loan for buses (Bonds)		20,459,00		
Blue Cross-Blue Shield (Board		132.78 202,537.96 369.99 20,459.00 50.16		
TOTAL CASH RECEIPTS	\$1,044,942.	\$43,837.52	\$	
Non-Cash Pension Deducted by State		_		
(Teacher Retirement) Non-Cash Pension Deducted by State	68,419.	-		
(Retired Teachers) Non-Cash Pension Deductions by Board of Education		_	·	
Non-Cash Transfers from Other Funds. Current years teachers retirem.	35,288.	10 692 25	-	
<u>Current years teachers retirem.</u>	•	10,682.26		
TOTAL AVAILABLE RECEIPTS	\$ 1,151,649.	\$ 554,519.78	\$	

RECEIPTS	General Fund Account	Internal Fund Account	Payroll Higgatu Account	EWH Fund Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	1		170,027.09	61,174,04
DISBURSEMENTS	554,519.78	\$ 19,742.56	170,027.09	01,174.04
TOTAL EXPENDITURES, JULY 1 TO DATE	369,995.66	18,455.95	170,027.09	56,182.15
BALANCE ON HAND	184,524.12	1,286,61	None	4,991.89

Received by the Board of Education entered as a part of the minutes of the board meeting held Dec. 12 19 61 Form No. S-100 Williamson Law Book Co. Rochester, N. V.

Mary X of bregary Clerk of Board of Education Signed.

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
	GENERAL CONTROL								
nadu.w.e.w	sensor more comparison of a comparison of a comparison of the sense of	an or	an na shekara ta shekara		149,80	50.24		the start of the start of the	
2:2	Board of EducationClerk's Salary	4150.00			1741.60	24 38 40			1.000
-2	Board of Education-Treasurer's Salary	එරාගල ලබ			833.30	116670			
:2	Bourd of Education-Collector's Salary	750.00			292.00	53.5			
:2	Legal Fees, Auditing, etc.	1000.00			416.60	533 40			
2:3-2:6	Other Expenses (Supplies, Travel, etc.)	1500.00			187.94	512.06	e Alexandre alexandre a		19169394
1:10	Attendance Supervision-Salaries Cader .	200.00	1		-	200.00			
8:10	Census Enumeration-Salaries	650.00			6 Jo. 68	1			
2:11	Other Expenses of Attendance Service	50.00			ిగం రి	11.00			1,00103/0200
2:12 2:7	Cooperative Board (Administrative Expenses) Superintendent's Salary Village Superintenden- cles	3000.00	н. 7 ст.		·	3000.00	· · · ·		
2:7	Deputy and Assistant Supt's. Salaries						:		
2:7	Office Assistant's Salarias						·		
2:8-9	Other Expenses of Superintendent's Office Other Expenses of General Control								
	Total-General Control	13,530.00			5043.04	848676	•••••		
1969-1-1-1-0-0-	INSTRUCTIONAL SERVICES- REGULAR DAY SCHOOLS								
3:3	Salaries of Principals	జేషా, కెచరంగంర			9291160	13,008.40			1000
3:1	Assistant Principals and Supervisors	14,400.00				9163.64			
3:4	Ciprical and Other Help	17,500.00				10,184.82			
3:2 3:5-8	Other Expenses (Supplies, Travel, etc.)	3500.00			1523.11	1976.89	e Carron - Laras Al - Laras		
3;9	Salaries of Teachers: Grades K-6	246,900.00			70,718,00	(76,182.00			
3:9	Salaries of Teachers: Grades 7-12	199,900.00				140,922.0			
3:9	Salaries of Substitutes	8500.00			2196.75	6303.25	5	er An an an an airte	
3:10	Textbooks	14,800.00			13,746.36	2053.70	- 1		
3:11	Supplies Used in Instruction	960000		:	7210.80	. 2389.20	s;		
3:12	Cooperative Board (Service Expenses)						÷		
	County Vocational Board						1		
									1
3:13	Tuition to Other Districts: Grades K-6	500.00		÷	300.00	900.00	ter e e se		1
3:13 3:13	Tuition to Other Districts: Grades K-6 Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction	500.00 6060-00	- 1000.00	5000.00		200.00 3843.48		· · · · · · · · · · · · · · · · · · ·	
3:13 3:13	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools		- 1000.00	5000.00	1156,52	3843.48			
3:12 3:13 3:13 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total-Instructional Services for	 6020-00	- 1000.00		1156,52	3843.48			
3:13 3:13 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	 6020-00	- 1000.00		1156,52	3843.48			
3:13 3:13 3:14 3:14 3:1, 3 3:1, 3 3:4	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TatalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	- 6020-00 543,900-00	- 1000.00		1156,52 176,673.67 156.00	₹343.48 2 <u>366.3373</u> 350.00			
3:13	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	- 6060-00 543,900-00 543,900-00 500-00	- 1000.00		1156,52 1156,52	₹343.48 2,3 <u>66,73</u> 7,3			
3:13 3:13 3:14 3:14 3:1, 3 3:1, 3 3:4 3:9	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	- 6060-00 543,400-00 500-00	- 1000. 40		1156,52 176,673.67 156.00	₹343.48 2 <u>366.3373</u> 350.00			
3:13 3:14 3:14 3:14 3:1, 3 3:1, 3 3:4 3:9 3:10	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total-Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES- SPECIAL SERVICES- Selaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction	- 6060-00 543,400-00 500-00 - 1200-00	- 1000.00		1156,52 176,673.67 156.00	3343.48 2 366.227.3 350.00 888.00			
3:13 3:13 3:14 3:14 3:1, 3 3:1, 3 3:4 3:9 3:10 3:11	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction	- 6060-00 543,400-00 500-00 - 1200-00	- 1000.00		1156,52 176,673.67 156.00	3343.48 2 366.227.3 350.00 888.00			
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3:13 3:13 3:14 3:14 3:1, 3 3:1, 3 3:4 3:9 3:10 3:11	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools	- 6060-00 543,400-00 500-00 - 1200-00	- 1600.00		1156,52 176,673,67 150,00 312,00	3343.48 2 366.227.3 350.00 888.00	9. 		
3:13 3:14 3:14 3:14 3:1, 3 3:1, 3 3:4 3:9 3:10 3:11 3:14 4:1	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT	6020.00 543,400.00 500.00 1200.00 300 00 2000.00	- 1000.00		1156,52 176,673.67 150.00 312.00 462.00	3343.48 350.00 888.00 300.00 (528.00	3		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others	6020-00 543,400-003 500-00 1200-00 300-00 41,800-00	- / 000 . 4 0		1156,52 176,673.67 150.00 312.00 462.00	3343.48 2 366.3313 350.00 888.00 300.00 1538.00	3		
3:13 3:13 3:14 3:14 3:1, 3 3:1, 3 3:4 3:9 3:10 3:11 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF FLANT Salaries of Custodians and Others Fuel	6020-00 543,900,00 500-00 1200-00 300-00 300-00 44,800-00 15,500-20 11,500-00	- 1000.00		1156,52 176,672.67 150.00 312.00 312.00 462.00 18,498.95 2045.53 3108.36	3843.48 350.00 888.00 300.00 1538.00 13,501.05 13,454.41 8391.64	3		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	6020.00 543,400.00 500.00 1200.00 300 00 300 00 44,800.00 15,500.00 15,500.00		542 900.00	1156,52 176,673.67 150.00 312.00 18,478,95 2045,53 3108,36 2395,77	3343.48 350.00 888.00 300.00 (538.00 (538.00 (538.00 (538.00 (538.00) (538.	3		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Catechers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power	6020-00 543,900,00 500-00 1200-00 300-00 300-00 44,800-00 15,500-20 11,500-00		542 900.00	1156,52 176,672.67 150.00 312.00 312.00 462.00 18,498.95 2045.53 3108.36	3843.48 350.00 888.00 300.00 1538.00 13,501.05 13,454.41 8391.64	3		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	6020.00 543,400.00 500.00 1200.00 300 00 300 00 44,800.00 15,500.00 15,500.00	- 1 Sag. op	542 900.00 1 1 1 1 1 1 1 1 1 1 1 1 1	1156.52 176,673.67 150.00 312.00 462.00 18,478,95 2045,53 3108.36 2325.77 812.99	3343.48 350.00 888.00 300.00 1538.00 1338.00 1338.00 13454.41 8391.64 1694.28 1387.01	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:2 4:4 4:5 4:7	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools <u>OPERATION OF PLANT</u> Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisno Tuning, etc.)	6020.00 543,400.00 500.00 1200.00 300 00 300 00 44,800.00 15,500.00 15,500.00	- 1 Sag. op	5423 900.00	1156.52 176,673.67 150.00 312.00 462.00 18,478,95 2045,53 3108.36 2325.77 812.99	3343.48 350.00 888.00 300.00 1538.00 1338.00 1338.00 13454.41 8391.64 1694.28 1387.01	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:2 4:4 4:5 4:7	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pinao Tuning, etc.)	6020.00 50000 50000 1200.00 300 00 300 00 1200.00 15,500.00 15,500.00 11,500.00 5500.00 5500.00	- 1 Sag. op	542 900.00 1 1 1 1 1 1 1 1 1 1 1 1 1	1156.52 176,673.67 150.00 312.00 462.00 18,478,95 2045,53 3108.36 2325.77 812.99	3343.48 350.00 888.00 300.00 1538.00 1338.00 1338.00 13454.41 8391.64 1694.28 1387.01	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	6020.00 50000 50000 1200.00 300 00 300 00 1200.00 15,500.00 15,500.00 11,500.00 5500.00 5500.00	- 1 Sag. op	542 900.00 1 1 1 1 1 1 1 1 1 1 1 1 1	1156,52 176,673.67 150.00 312.00 18,498,95 2045,53 2108,36 2305,77 812,99 26,771.55	3343.48 350.00 888.00 300.00 1538.00 1338.00 1338.00 13454.41 8391.64 1694.28 1387.01	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisno Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTEMANCE OF PLANT Upkeep of Grounds Repair of Buildings	6020000 543,400.000 50000 1200.00 300.00 300.00 13,500.00 11,500.00 11,500.00 5500.00 9300.00 9300.00	- 1500.00	542 900.00 1 1 1 1 1 1 1 1 1 1 1 1 1	1156.52 156.00 156.00 312.00 462.00 18,498.95 2045.53 3108.36 2305.77 812.99 96.791.55 135.28	3343.48 2 366.3373 350.00 888.00 300.00 1538.00 23,501.05 0 15,454.47 8391.64 2 1674.28 1397.01	3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:9 3:10 3:11 3:14 4:1 3:14 4:1 4:2 4:2 4:4 4:5 4:7 5:1 5:2	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings	6020.00 500.00 500.00 1200.00 300 00 1200.00 10,500.00 11,500.00 5500.00 1200.00 5500.00 1500.00 5000.00 5500.00 50	- 1500.00 - 1500.00	542 900.00 4 000.00	1156.52 150.00 312.00 312.00 462.00 18,498.95 2045.53 3108.36 2325.77 812.99 812.99 130.38 135.77 6760.00	3343.48 350.00 888.00 300.00 (538.00 23,501.05 0 (5,454.41 8391.64 1674.28 (387.01 55 48,208.45 1369.61 2464.01 740.00	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair and ReplacementHeating, Plumbing- Electrical Equipt.	6020.00 543,400.00 500.00 1200.00 300.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 16,500.00 5500.00 1500.00 5000.00	- 1500.00 - 1500.00	542 900.00 4 cco.c s 75,000-c s	1156.52 156.00 150.00 312.00 462.00 462.00 18,498.95 2045.53 2108.36 235.77 812.99 26.791.5 130.38 103.577 6760.00 640.60	3343.48 350.00 888.00 300.00 1538.00 23,501.05 0 15,454.41 8391.64 1674.28 1387.01 57 48,208.45 1369.61 2464.01 740.0 309.40	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14 3:14 3:19 3:10 3:19 4:11 4:12 5:12	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisno Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and ReplacementHeating, Plumbing- Electrical Equipt. Repair and ReplacementFurniture	6020-00 543,400-00 500-00 7200-00 300-00 300-00 5500-00 5500-00 76,500-00 76,500-00 76,500-00 500-00 500-00 150-00 150-00	- 1500.00 - 1500.00	542 900.00 4 cco.c s 75,000-c s	1156,52 156,52 156,00 312.00 312.00 462.00 462.00 18,498,95 2045,53 3108,36 2305,77 812.99 26,791.5 130.28 130.28 130.28 130.28 130.28 130.28 130.28 130.20 130.00 130.00 130.00 150.0	3343.48 350.00 888.00 300.00 1538.00 23,501.05 513,454.41 8391.64 1674.28 1397.01 5148.208.45 1369.61 2464.01 740.00 309.40 14.62	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14 3:14 3:14 3:19 3:10 3:11 3:14 4:13 4:12 4:13 4:14 4:15 4:14 4:15 4:17 4:11 5:12 5:12 5:13 5:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Oricipals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF FLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisao Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and ReplacementHeating, Plumbing- Electrical Equipt. Repair and ReplacementFurniture Repair and ReplacementFurniture Repair and ReplacementOther Equipt.	6020.00 543,400.00 500.00 1200.00 300.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 16,500.00 5500.00 1500.00 5000.00	- 1500.00 - 1500.00	542 900.00 4 cco.c s 75,000-c s	1156.52 156.00 150.00 312.00 462.00 462.00 18,498.95 2045.53 2108.36 235.77 812.99 26.791.5 130.38 103.577 6760.00 640.60	3343.48 350.00 888.00 300.00 1538.00 23,501.05 0 15,454.41 8391.64 1674.28 1397.01 51 48,208.45 1369.62 23,69.62 2464.01 740.00 309.46 14.64	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:14 3:14 3:14 3:19 3:10 3:11 3:14 4:13 4:12 4:13 4:14 4:15 4:14 4:15 4:17 4:11 5:12 5:12 5:13 5:14	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisno Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and ReplacementHeating, Plumbing- Electrical Equipt. Repair and ReplacementFurniture	6020-00 543,400-00 500-00 7200-00 300-00 300-00 5500-00 5500-00 76,500-00 76,500-00 76,500-00 500-00 500-00 150-00 150-00	- 1500.00 - 1500.00	542 900.00 4 cco.c s 75,000-c s	1156,52 156,52 156,00 312.00 312.00 462.00 462.00 18,498,95 2045,53 3108,36 2305,77 812.99 26,791.5 130.28 130.28 130.28 130.28 130.28 130.28 130.28 130.20 130.00 130.00 130.00 150.0	3343.48 350.00 888.00 300.00 1538.00 23,501.05 513,454.41 8391.64 1674.28 1397.01 5148.208.45 1369.61 2464.01 740.00 309.40 14.62	9 		
3:13 3:13 3:14 3:14 3:14 3:14 3:14 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:2 4:4 4:5 4:7	Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Oricipals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF FLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisao Tuning, etc.) Other Expenses of Operations TotalOperation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and ReplacementHeating, Plumbing- Electrical Equipt. Repair and ReplacementFurniture Repair and ReplacementFurniture Repair and ReplacementOther Equipt.	6020-00 543,400-00 500-00 7200-00 300-00 300-00 5500-00 5500-00 76,500-00 76,500-00 76,500-00 500-00 500-00 150-00 150-00	- 1500.00 - 1500.00	542 900.00 J ccore a 75,000 c - 5 3500.00 75 00-00	1156,52 156,52 156,00 312,00 312,00 462.00 462.00 18,498,95 2045,53 3108,36 2305,77 812,99 26,791.5 130.28 130.28 130.28 130.28 130.28 130.28 130.28 130.20 130.00 130.00 130.00 150.0	3343.48 350.00 888.00 300.00 1538.00 23,501.05 513,454.41 8391.64 1674.28 1397.01 5148.208.45 1369.61 2464.01 740.00 309.40 14.62	9 		

Report for the Month Ending Ablember 32.

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
		6481030.00	 Salt-manager of the Autor State	648,030	213,218.68	429.811.32		
	AUXILIARY AGENCIES					·	i sko rononosta te	5-30)
9:1	Library Service-Salaries	12.000.00			2948.40	9051.60 :		
9:2	Repair and Replacement of Books, Periodicals, etc.	700 00			175,74	524.26		
9:3	Other Expenses of Libraries (Supplies)	440 00			196.32	203.60	:	
9:4	Medical Service-Salaries	5000 00			و، دە مۇ	4600.00	:	
9:5	Nurse Service-Salaries	10, 600,00			3120.00	7480.00	1	14.10
0:44	Deutal Service-Salaries							24 110
917	Other Health Service Expenses (Supplies,	300.00			45,30	54.70		
9.9	Travel, etc.) Transportation of Pupils (Resident)	104.000.00	-3000.00	94,00000				
9;8 9;8	Transportation of Pupils (Non-Resident)	100,000.00	- 2000.00	11,000788	201014128	0,100,144		
9:10	School Lunch-Salaries, Milk, Supplies, etc.							
								,
9:11	Community Lectures and Social Centers							1
9:12	Recreation (Summer Playgrounds, etc.)	4543.00			3342.27	115675		n na sa
9:14	Payments to Other Schools and Institutions				(
9:13	Other Expenses of Auxiliary Agencies	1000-00	+1000.00	2000.00	1457.00		1	
9 (c)	widona Dia + Kychologist	1,400.00			4044,50	7355.50		
	Teal Annillana Ann I	1.19.	<u>.</u>					
	Total—Auxiliary Agencies	148,100.00	- 1000,00	(46,100,00	3a, 424.09	93,675.91	, <u> </u>	
wearing the	FIXED CHARGES		water contact and on the	* & constant and a sub-state of a state of a			: ••••••••••••••••••••••••••••••••••••	i di i Sectore di schille di s
6:1	State Teachers Retirement	68.640.00				68,640.00		
6:1	Supplemental	2000.00				3 000.00		N. Name and States
6:1	City or State Retirement							11 11 11 - 11 - 11 - 11 - 11
6:1	Supplemental							
6:1	Social Security-District Expense	18,000,00			2205.87	15,794.13		
6:2	Rent of Buildings, Grounds, etc.							1
6;3	Insurance on Buildings and Contents				2999.11	.89		; ;
		2000-00		1.94.1		1		
6:3 6:3	Transportation Insurance (Incl. Driver Comp.) Other Insurance (Health, Comp., General Liab.,	4400.00	+ 500.00		4521.49		: 4	
	etc.)	3300.00	+1500,00	10,300.00	7783.30	311.70		
6:4	Taxes or Assessments							h na sanga
6:5	Membership—State School Boards Assoc.	275.00				275,00		,
6:6	Other Expenses of Fixed Charges						: 1	
							÷	į
	Total-Fixed Charges	136,113,00	90.000 t	108,115,00	3. 19, 714.77	88,400,23		
	DEBT SERVICE	: ••••••••••••••••••••••••••••••••••••				Antonio de transmissione		
7:1	Redemption of Bonds for Capital Construction	80,000.00				80,000.00	:	
7:2	Redemption of Capital Notes-Bonds for Buses				7504.80	8427.20		(
7:2	Redemption of Capital Notes for Other Purpose	1 - 1 - 1			8333.33		:	
7:3	Redemption of Budget, Revenue and Tax Ant.	0,004.55					:	
7:4	Notes Interest on Bonds for Capital Construction				22912 5	3 3 3,96 2.5		•
7:5	Interest on Capital Notes-Bonds for Buses	هه، خيف ج، خون			887.24	1		:
		10.6361						
7:5	Interest on Capital Notes for Other Purposes				530,73			
7:6	Interest on Budget, Revenue and Tax Ant. Note	శి ఫ≶ం∙ంగ				350.00		1 .
7:7	Refunds	200.00			15.58	284.42	1	
7:8	Other Expenses (Bank Charges, etc.)	450.00			. 75	449.25		- · · ·
						;		
	Other Expenses (Bank Charges, etc.) TotalDebt Service	450.00 173,204.00				449.25 122,968.8		
	Other Expenses (Bank Charges, etc.)					;		
	Other Expenses (Bank Charges, etc.) TotalDebt Service			- 		;		
7:8	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site	173,204.00	-100-00		<u></u>	8 122,968.8		
7:8 8;1 8:2	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds		-1000.00	2000-20	<u></u>	<u>8 122,968.8</u>		
7:5 8:1 8:2 8:3	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees	173,204.00	-1003.05		<u></u>	<u>8 122,968.8</u>		
7:5 8:1 8:2 8:3 8:4-8	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment	173, 204.00	-100-000		<u></u>	1 <u>8 122,968.8</u> 1675.00		
7:8 8:1 8:2 8:3 8:4-8 8:9	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings	173, 204.02 30000000	-1002.00		<u></u>	1 <u>8 122,968.8</u> 1675.00 1000.00		
7:8 8:1 8:2 8:3 8:4-8 8:9 8:10	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipmen	173, 204.02 3000.00 1000.00 t 1000.00			<u></u>	1 <u>8 122,968.8</u> 1675.00 1000.00 1000.00	2	
7:8 8:1 8:2 8:3 8:4-8 8:9	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipmen	173, 204.00 30000000 10000000 t 1000000	-1000.00	2000-00	<u></u>	122,963.8 1675.00 1000.00 1000.00 413.52		
7:8 8:1 8:2 8:3 8:4-8 8:9 8:10	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipmen	173, 204.02 3000.00 1000.00 t 1000.00			<u>50,235,1</u> 325.00	122,963.3 1675.00 1000.00 1000.00 1000.00 413.52		
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7:8 8:1 8:2 8:3 8:4-8 8:9 8:10 9:11- 8:14	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Phumbing and Electrical Equipmen 13 Furniture, Instructional and Other Equipmen Other Expenses of Capital Outlay	173, 204.00 3000000 1000.00 t 1000.00 t 1000.00			<u>50,235,00</u> 3,25.00 	1675.00 1000.00 1000.00 1000.00 413.52 1137.25 5080.45	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
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7:8 8:1 8:2 6:3 8:4-8 6:9 8:10 8:11- 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay 20.459. + TOTAL EXPENDITURES + Bus Bond Cloney * Hosg. Tot.: zation (Booked)	113, 204.00 3000000 1000000 100000 100000 120000 120000 30,459.00 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 30,459.00 50,559 30,559	+ 1000.00 		325.00 325.00 	1675.00 1000.00 1000.00 1000.00 413.51 1137.35 5.5080.45 5.5080.45 5.000.00 8.15,306.2		
7:8 8:1 8:2 6:3 8:4-8 6:9 8:10 8:11- 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay 20.459. + TOTAL EXPENDITURES + Bus Bond Cloney * Hosg. Tot.: zation (Booked)	113, 204.00 3000.00 1000.00	+ 1000.00 		325.00 325.00 	1675.00 1000.00 1000.00 1000.00 1000.00 113.52 55080.45 5000.00 8 15,306.2 0 750,162.5		
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7:8 8:1 8:2 6:3 8:4-8 6:9 8:10 8:11- 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay 20.459. + TOTAL EXPENDITURES + Bus Bond Cloney * Hosg. Tot.: zation (Booked)	113, 204.00 3000000 1000000 100000 100000 120000 120000 30,459.00 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 30,459.00 50,559 30,559	+ 1000.00 		325.00 325.00 	1675.00 1000.00 1000.00 1000.00 413.51 1137.35 5.5080.45 5.5080.45 5.000.00 8.15,306.2		
7:8 8:1 8:2 6:3 8:4-8 6:9 8:10 8:11- 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay 20.459. + TOTAL EXPENDITURES + Bus Bond Cloney * Hosg. Tot.: zation (Booked)	113, 204.00 3000000 1000000 100000 100000 120000 120000 30,459.00 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 30,459.00 50,559 30,559	+ 1000.00 		325.00 325.00 	1675.00 1000.00 1000.00 1000.00 413.51 1137.35 5.5080.45 5.5080.45 5.000.00 8.15,306.2		
7:8 8:1 8:2 6:3 8:4-8 6:9 8:10 8:11- 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay 20.459. + TOTAL EXPENDITURES + Bus Bond Cloney * Hosg. Tot.: zation (Booked)	113, 204.00 3000000 1000000 100000 100000 120000 120000 30,459.00 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 30,459.00 50,559 30,559	+ 1000.00 		325.00 325.00 	1675.00 1000.00 1000.00 1000.00 413.51 1137.35 5.5080.45 5.5080.45 5.000.00 8.15,306.2		
7:8 8:1 8:2 6:3 8:4-8 6:9 8:10 8:11- 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay 20.459. + TOTAL EXPENDITURES + Bus Bond Cloney * Hosg. Tot.: zation (Booked)	113, 204.00 3000000 1000000 100000 100000 120000 120000 30,459.00 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 34, 20000 30,459.00 50,559 3	+ 1000.00 		325.00 325.00 	1675.00 1000.00 1000.00 1000.00 413.51 1137.35 5.5080.45 5.5080.45 5.000.00 8.15,306.2		
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GENERAL FUND TREASURER'S MONTHLY REPORT For the period From November 1, 1961 to November 30, 1961 Total available balance as reported at the end of preceding period . \$ 240406.42 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 11/16/61 \$ 27852.97 1961-62 Tax Neceipts Coneral Fund Check No. 1660 7.00 Returned 11/27/61 Refund for Janitorial Services 16.50 Mefund for Industrial Art Projects 23.00 11/30/61 11/30/61 Wenneth Channell - December 1961 16.72 Blue Cross Premium UI/30/6I dobert A. Lyon - December 1961 16,72 Blue Cross Premium **Total Receipts** 27932.91 Total Receipts, including balance . \$ 268339.33 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 1892 83815.21 To Check No. 1991 By Debit Charge None \$ (Total amount of checks issued and debit charges) 83815.21 Cash Balance as shown by records . 184524,12 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month **s** 187832.34 Less total of outstanding checks 3308.22 (See list on reverse side of report) Net balance in bank . s 184524.12 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 184524.12 (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 6 mane Clerk of Board of Education Treasurer of School District FORM 5-101 BILLIANSON LAW ROOF CO., RUCKESTER, A. I

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Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1896 1899 1900 1904 1910 1911 1913 1916 1922 1924 1934 1943 1946 1956 1931	5 04 125 00 14 20 62 00 10 00 62 01 1615 82 16 00 178 50 22 87 196 80 17 44 2 20 887 84					

Table 2

Statement of cash on hand:

not deposited	at	end	of	period.

Date	SOURCE	Amount	Dates of Subsequent Deposits	
				-
				2
				· · ·
				i Nationality
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.

	and and the second s	INTERNAL SCHOO	<u>L FUND</u>		
	TR	EASURER'S M	IONTHLY RI	TPORT	
		For th	e period		4
			toNovember		-
		reported at the end	l of preceding po	eriod	\$ 2872.4
RECEIPT: (With bread) Date)NTH including full amount ource	of all short term lo	ans) Amount	
11/-6/6 11/13/6		ia Receipts		\$ 1330.02 1108.64	
11/20/0 11/27/0	i1 "	Lunch Program - Od	taber	1355.74	
11/22/6	三形毛 おうた	-	, 10 1/31	2315 •37 872 • 03	
		Total Receipts .	· · .		 \$ <u>6981.</u> {
DISEURS	To EMENTS MAD	tal Receipts, inclue E DURING MON	ling balance . тн		\$ 9854
By Check			111		
From (Check No. 893	To Check I	No. 912	\$ 8567.60	
By Debit C	harge	(Trate) a manual of the		\$ <u>None</u>	-
		(Total amount of che	icks issued and debi	it charges)	\$ <u>8567.6</u>
	(Cash Balance as sh	own by records		\$1286.6
RECONCIL	LIATION WIT	H BANK STATE	MENT		
Balance as	given on bank sta	tement, end of month		\$ 1544.73	
	of outstanding ch on reverse side of			\$ <u>258.12</u>	-
(Should		Balance <i>above</i> unless the sin treasurer's hands		\$ _1286.61	
Amount of	receipts undepos erse side of report	sited (add) .	· · ·	\$None	
	able balance	ance above if there is	o truc reconciliation	· · ·	\$ <u>1286.6</u>
Received by th		tion and entered as a p			, T
	<i>A</i>	64	19 🗠	This is to certi Cash Balance is my bank statem	in agreement v
	<u> </u>	· · ·	-7-3		0
	<u>c c c</u>	lerk of Board of Education	<u> </u>	Treasurer	of School Distric
FORM S-101				WILL74M30	H LAW BOOK CO., ROCHESTE
					1997) 1997 - 1997 1997 - 1997 - 1997 1997 - 1997 - 1997 - 1997
					1.1.1

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
**** 897 ****909	5 00 253 I2					

Table 2

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

	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		t Deposit
·	• .		
			121.1

		TREASURER'S MONTHLY F	3778007	
			KEPORT	
1957 B - 2	From	For the period November 1, 1961 to Novem	ber 30, 1961	
	Total available balanc		s 2652.48	
	RECEIPTS DURING		period .	Ψ
	(With breakdown of so Date	ource including full amount of all short term		
		Source General Fund	Amount \$ 5495.57	
	11/15/61	Internal Fund Jeneral Fund	201.12 5756.69	
V		Internal Fund	192.55	
U				
				en e
		Total Receipts		
				\$ <u>11645.93</u>
	DISBURSEMENTS N	Total Receipts, including balance . MADE DURING MONTH		\$ 14298.41
	By Check			
A	From Check No.	64 To Check No.	\$ 9306.52	
	By Debit Charge	(Total amount of checks issued and de	\$ None	
U			core citarges/	\$ <u>9306.52</u>
		Cash Balance as shown by records	s	\$4991.89
	RECONCILIATION	WITH BANK STATEMENT		
94. - 14 A.	Balance as given on ban	k statement, end of month	<u>\$ 14298.41</u>	
	Less total of outstandi (See list on reverse si		\$ <u>9306.52</u>	•
	Net balance in bank .		s 4991.89	
	(Should agree with C	ash Balance above unless there are	φ <u></u>	
	undeposited Amount of receipts un	funds in treasurer's hands) deposited (add)	s None	
	(See reverse side of r		1	
	Total available balance (Must agree with Cas	e . h Balance above if there is a true reconciliati	• • • · · · ·	<u>\$ 4991.89</u>
		Education and entered as a part of the	10N)	
	minutes of the Board 1	meeting held	This is to certi	fy that the above
9.			Cash Balance is	in agreement with ent, as reconciled.
		<u>Cecerter 12, 1961</u>		
74 8 97 6 1	Thasy	S. C. Lucanity - T.	N. Land	meser
	ن FORM S-101	STERN OF INVALUA OF AGACALION	a da Magha	I School District
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	and the second second			

Check No.,		Amount	t	Check No.	Amount		Check No.		Amount		
64 3 3		9306,1	52								
,											
TOTAL	Ş	9306	52	TOTAL	\$		TOTAL	\$			
tatement of		on hand: d at end		iod.		a na ag	te e ver som til Vardreide	ard daes debte	e destaño de		
Date	<u> </u>			SOURCE				ates of Si	absequent D	eposits	

January 9th, 1962

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, January 9th, 1962, at 8:00 P. M.

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

Roll call of the Board was taken.

Present were: Philomene Harlan, Sidney Duquette, Edgar Penfield, Clarence Phair, Kenneth Channell and Joseph Lavorando.

Absent: Kathryn Grube, Robert Lyon and Harold Luck. Also present was Principal Francis Ryan.

The minutes of the regular meeting held December 12, 1961, were read, and accepted as read upon motion made by Joseph Lavorando, seconded by Philomena Harlan and so carried.

Board Member Harold Luck entered the meeting at 8:25 P. M.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all district funds and covering the period from July 1 to December 31, 1961, and were accepted as read upon motion made by Philomena Harlan, seconded by Harold Luck, and so carried.

The needed transfers were then discussed and the following action taken.

RESOLUTION BY CLARENCE PHAIR:

That authorization be given to make the following transfers in the current expenditure items of the 1961-62 budget:

\$1,000.00 from 9:8 (Transportation) to 9:12 (Recreation) 900.00 " 3:10 (Textbooks) to 3:11 (Instructional supplies) 50.00 " 9:13 (Other exp.Aux.Ag.) to 9:7 (Health Service exp.)

SECONDED BY KENNETH CHANNELL 799

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

The Schedules of Claims for the month of January, and the Payrolls were then presented and discussed.

RESOLUTION BY CLARENCE PHAIR:

That the following Schedules of Claims and Payrolls be approved and paid as submitted in the amounts stated:

General Fund Schedule of Claims No.8 in the total amount of \$8,548.28 Internal Fund Schedule of Claims No.6 " " ** ... " 3.237.34

General Fund Payroll No.12 in the gross amount of \$32,644.89 (12-22-61) """ No.13 """" " 31,946.61 (1-15-62) " 31,946.61 (1-15-62) District's share of Soc. Sec. Contrib. for 4th Quarter - \$3,763.56

Internal Fund Payroll No.8 in the gross amount of \$ 866.11 (12-22-61) No.9 11 11 " 1,074,75 (1-15-62) ... Lf District's share of Soc. Sec. Contrib. for 4th Quarter - \$184.43

SECONDED BY

KENNETH CHANNELL

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

The following communications were then read by Principal Ryan:

a) A letter from the Marine Trust Company in regard to the sale of Bonds for the new school, and suggesting the use of their consulting service at an approximate cost of \$1,000.00.

b) A letter from Mrs. Eileen M. Bombard requesting a leave of absence, due to health reasons, for the remainder of the 1961-62 school year.

-2-

RESOLUTION BY

CLARENCE PHAIR:

That Mrs. Eileen M. Bombard, Elementary Teacher (3rd Gr.) be granted a leave of absence for the remainder of the 1961-62 school year.

SECONDED BY KENNETH CHANNELL

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

c) A letter from Senator Robert McEwen in answer to the one sent to him in regard to the Board of Cooperative Services. He stated that he had discussed the matter with Attorney O'Connoll and Assemblyman Robert Feinberg, and assured the Board of his cooperation with them in any action they may consider adviseble.

Mr. Ryan also read the enswer to the letter sent to Assemblyman Feinberg. He stated that pursuant to the Boards request, he would introduce legislation along the lines which they desire. He also advised a meeting of representatives of school boards throughout Clinton County sometime in January for a full discussion of the matter.

President Duquette asked Mr. Lavorando to arrange a meeting as suggested by Assemblyman Feinberg.

d) A letter from the Clinton County School Boards Association requesting that their next dinner meeting be held here on February 7th.

The Board agreed that the request be granted and President Duquette appointed a committee of three, Mrs. Harlan, Mr. Lavorando and Mr. Phair, to make arrangements for the meeting, including the dinner, the speaker, etc.

During a brief discussion, suggested topics for the meeting were the Diefendorf Report, air raid shelters and insurance coverage.

Board Member Robert Lyon entered the meeting at 8:45 P. M.

Mrs. Harlan, Chairman of the Teachers Committee, reported concerning interviews with teacher candidates and the recommendations of the Committee.

RESOLUTION BY

PHILOMENA HARLAN:

That Mr. Joseph Villoni, 9 Macomb Street, Plattsburgh, N. Y., be given a three year probationary teacher appointment in the Secondary Tenure Area, and be placed on Grade II, Step I, at an annual salary of \$4,500 for the school year 1961-62, effective February 1, 1962.

> SECONDED BY JOSEPH LAVORANDO

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

RESOLUTION BY PHILOMENA HARLAN:

That Mr. Gerald LaVigne, 17 Grace Avenue, Plattsburgh, N. Y., be given a three year probationary teacher appointment in the Elementary Tenure Area, and be placed on Grade II, Step I, at an annual salary of \$4,500.00 for the school year 1961-62, effective 2-1-62.

> SECONDED BY ROBERT LYON

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

The Board then discussed a request from Mr. Raymond Leahy for an increase in salary following his completion of thirty hours beyond his Bachelors degree.

Inasmuch as he was placed on a higher step when he was hired, he is now on the step and grade he should and would ordinarily be on, which is Grade III, Step 6.

Because of this, not all of the Board Members were in favor of granting the increase.

RESOLUTION BY ROBERT LYON:

That Mr. Raymond Leahy be granted the salary increase, and be placed on Grade III, Step 7 on the salary schedule, at an annual salary of \$6,000.00 for the school year 1961-62, retro-active to September 1st, 1961.

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There was no second to the motion made by Mr. Lyon, and no further action was taken by the Board.

Frincipal Ryan then read a report of a meeting of the Building and Grounds Committee with Architect Parker Dodge on Thursday, December 28th, concerning heating controls, use of #6 fuel oit and sewage disposal and water supply for the Cumberland Head School. (A copy of this report is attached to the minutes of this meeting.)

In regard to the heating control system, Mr. Channell reported that he had received a call from Mr. Dodge who quoted the cost for drawing plans for installation of an electric system as \$670.00.

Mr. Channell explained that he had suggested the electric system because he has seen so much collusion among bidders on pneumatic systems.

He also reported that now Mr. Dodge says that the pneumatic would be the cheaper system at an approximate cost of \$6,500.00.

He stated that Mr. Dodge asked to be called in regard to the decision of the Board, and suggested that the control system be bid as a separate item.

RESOLUTION BY KENNETH CHANNELL:

That in the Architect's heating specifications, the bidder be asked to name the manufacturer, and the installed cost, of the pneumatic control system.

SECONDED BY CLARENCE PHAIR 801

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

Frincipal Ryan also read a report of a meeting of the Committee with Dr. Rudmin and the Engineer of the Clinton County Health Department, and Mr. Amell, Supervisor of the Town of Plattsburgh. This meeting was in regard to the sewage disposal at the Cumberland Head School and the recommendations of the Clinton County Health Department. (A copy of this report is also attached to the minutes of this meeting.)

During the discussion, President Duquette stated that he had had a telephone call from Mr. Kenneth LaVigne, who owns property across from the Cumberland Head School Site, offering to let the school have a rightof-way to the lake across his property free of charge.

The Board felt that this offer was worth considering. The decision was that Attorney O*Connell be asked to contact Mr. LaVigne to find out what has to be done to negotiate the right-of-way to the lake, and then contact the Health Department, and the Architect as to cost etc.

The Board also felt that Mr. Amell should go ahead and obtain the information needed concerning the system in Champlain Park.

Mr. Luck, Chairman of the Building & Grounds Committee, reported that upon recommendation, Mr. Lawrence Atwood had been hired temporarily to replace Mr. Brown as custodian, until Board action could be taken.

RESOLUTION BY

HAROLD LUCK:

That Mr. Lawrence Atwood, West Chazy, N. Y., be given a provisional appointment as custodian in the district, at an annual salary of \$3,120.00 for the school year 1961-62, effective December 19th. 1951.

SECONDED BY CLARENCE PHAIR

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

Principal Ryan then reported that on January 5th a friend of Mrs. Norman Rea's had notified him that Mrs. Rea was very ill and in the Rome Hospital, and wished to see him immediately. This was in regard to Scholarships and items of personal property which she is donating to the school. -4-

Mr. Ryan visited Mrs. Rea on January 7th. A written report of this meeting listing the Scholarships, personal items etc. to be donated is attached to the minutes of this meeting.

There was then a brief discussion in regard to the need for a new panel truck for transportation of food from the Cafeteria.

RESOLUTION BY ROBERT LYON:

That authorization be given to advertise for bids for a Panel Van Truck for use in the District, with said bids to be opened publicly by the Transportation Committee on Monday, January 22nd,1962, at 8:00 P. M.,EST.

SECONDED BY PHILOMENA HARLAN

Resolution adopted by voice vote.18 yes,0 opposed,1 absent)

Principal Francis Ryan left the meeting at 10:30 P. M.

The Board then discussed the motion adopted at the December meeting, to hold a special district meeting to vote on the proposition of the purchase of eight new school buses.

There still was not unanimous approval for presenting this proposition to the voters.

After considerable pro and con discussion, the following action was taken.

RESOLUTION BY CLARENCE PHAIR:

That the resolution adopted December 12, 1961, authorlzing a special district meeting to vote on the purchase of eight new school buses, be rescinded by the Board.

> SECONDED BY PHILOMENA HARLAN

Roll call vote taken.(3 yes, 5 opposed, 1 absent)

AYES:13) Clarence Phair Philomena Harlan Robert Lyon

N<u>OES</u>:(5) Sidney Duquette Edgar Penfield Harold Luck Joseph Lavorando Kenneth Channell

ABSENT:(1) Kathryn Grube

Resolution not adopted.

A motion for adjournment was made by Harold Luck at 11:08 P.M., seconded by Joseph Lavorando, and so carried.

ATTEST: Thory of A Langary Clerk of the Board

DATED: January 9, 1962

December 29, 1961

Hotes concerning meeting of the Building Committee and orchitect on Thursday, December 28, 1961.

The following people ottended: Forker Dodge

Farker Dodge Bernard Chamberlain Harold Luck Edgar Penfield Kenneth Channell Clarence Fhair Francis T. Ryan 2

Purpose of the meeting was to discuss with the provident several items concerning the new elementary school at Cumberland Herd.

(1) Pneumatic versus electric controls for heating system. (dvantages and disadvantages of both systems were thoroughly discussed and there seemed to be some concern on the part of some of the building consister regarding the excessive cost of control system in new heating contracts. Mr. Dadge agreed that at times there appaared to be collusion among the several companies when they auoted price. In their bids. mr. Loage was to investigate with his engineer wir. Oppenhimer, the additional cost involved in drawing plans for installation of electric over pneumatic system. After Kn. Dage investigates this, he is to report back to the board. (2) Use of the fuer with in heating system of new school

(2) Use of the first ott in heating system of new school. Wr. Bodge stated that a school of that size would normally take opproximately 50,000 collons of the size would normally take ference in cost between \$5 and #6 at the present time is about 2d per gallon. This would be a sovings of approximately \$1,000 a user. Mr. Bodge stated that he would strongly recommend that the board install the heating apparatus for use of #6 oil due to the fact that is a few wears no one knows the difference in price in the different types of fuel and it might well be to the case the board invits to use the #6 fuel oil in the future rather then at the oresent time. It was decided that Mr. Bodge should proceed to incorporate the heating apparatus for #6 fuel oil.

(3) Semage disposal and water supply. Mr. Dodge stated that he had taken a same of a number of schools who have water maters to determine the unburnt of water used each day by the school system. On the basis of their findings, they show that the maximum average daily consumption for not only the present. pupil designed copacity but also for pupil capacity to include new additions made in the next ten years, will not exceed 4,000 gallons per day. A letter is on file in this office outbing this information to the board members.

A copy of this letter was sent to Mr. Bernard Amell, supervisor of the Town of Plattsburgh. Mr. Amell now is to get in tauch with Hall and Company of Delmar, New York, who are the Engineers who designed the sewage disposal system and water supply at Champlain Fork. If they are certain that the sewage disposal and water supply can handle the new school, Mr. Amell is to call a hearing of the people who live in the park to determine whether or not they would be willing to extend the water and sewage district to take care of the new school.

If it is impossible to make any arrangements with Champlain Park for noter or sewage, it was suggested that a second well might be dilled at the school sight to take care of the constant flow of water in the drainage ditch which would be carrying the treated sewage from the school. Mr. Ryan stated that Mr. Duquette had a telephone call from Kenneth LaVigne who owns property across the road from the school sight. Mr. Lovigne stated that he would be willing to give the school a free right-of-wat across his property to the lake. It will now he necessary to wait and find out what can be done at Champlain Park before proceeding further with the Clinton County Health Department.

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MEETING OF THE BUILDING COMMITTEE

December 13th, 1961

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In Attendance were: Edgar Penfield-Vice President of the Board of Education Earold Luck-Chairmen of Building and Grounds Clarence Phair-Yember of Committee Kerneth Chammell-Kember of Committee Dr. Fumine-Clinton County Health Department Er. Schlikerriter-Engineer Clinton County Health Department Bernard Amell-Supervisor-Town of Plattsburgh

Sublect:

Problems concerning sewage disposal at the elementary school site on Cumberland Head.

Dr. Fudmin addressed the meeting stating that he would like to discuss the problem concerning sewage disposal at the site on Cumberland Head in order that there would not be unfavorable publicity concerning this matter effecting holding up building of the school. Before sending Parker Dodge Associates recommendations, Dr. Fudmin asked to meet with the building committee to go over this matter. There were B possible plans for taking care of the sewage disposal, namely: (1) to have the over-flow from the sewage beds go through the dry ditch to the west of the site and flow by gravity down toward the bay; (2) to construct a bond or pool in back of the building to treat the sewage disposal with chlorine; (3) to connect the sewage disposal with the present sewage disposal plant at Champlain Fark. He stated that each one of these would present problems in the decision to be mede by the Foard.

The Eealth Board felt that the 1st and 2nd proposals would probably bring objections in the immediate area which could be affected. The 3rd proposal which is to hook on to the sewage system in Champlain Park would have some problems in so far as the procedures to be followed in being allowed to hook on to this sewage disposal plant. The committee then discussed these plans in order to find out whether or not it would be possible to follow the procedures in hooking on to Champlain Park. It was decided to call in the supervisor of the Yown of Plattsburgh for information and recommendations. Mr. Amell stated that the Champlain Park sewage and water system was set up in a sewage and water district. This district takes in only the area covered by Champlain Park. There appeared to be 2 procedures which could be followed: (1) To have the members of the present water district accept the Beekmantown Central School District on a contract basis or to have the members of the Park vote to enlarge the sewage district and/or the water district to include the school site. In this discussion it was pointed out that a Realty Corporation owns land between the Champlain Park site and the school site. This property is assessed to Benjamin Ash and Louis Glazer of 5757 Decelle Street. Montreal, Quebec. It will be necessary to eventually get in touch with these people to get permission to run a line over this property if some arrangement can be worked out with Champlain Park

Mr. Amell stated that he would want to find out from the engineers who designed the sewage disposal plant at the park before he would hold a hearing on this matter. The reason why he wishes to talk with the engineers is to find out whether or not the plant at Champlain Park would have capacity to take care of the school. Mr. Amell is to get in touch with Hall and Co. in Delmar to get this information. Mr. Holmes of Parker Dodge's Office is to contact the State Health Dept. regarding this matter. Mr. Amell is to let us know or Mr. Dodge's office about his findings.

Page 2 --- Meeting of Building Committee --- December 13th, 1961.



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If it is found that the Park does have capacity, and if the Park is willing to negotiate with the Beekmantown District, we will have to get in touch with the Canadians who own the property between the park and the school site for permission. to go over their property.

Dr. Rudmin stated that the distance between the school site and the place where we bound hook on to the first menhole at the Park is 2000 feet.

Notes concerning meeting with Mrs. Norman L. Rea



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Mrs. Norman L. Rea contacted me several years ago concerning gifts she wished to make to the school in the form of money and personal items. Mrs. Rea talked to me about an anonymous gift of money to be used for Scholarships. In discussing the gift donation with Mrs. Rea, I pointed out that the Scholarship gift should have a name and that it should be set up according to the laws of the State concerning gifts to the school. In connection with this, Mrs. Rea had one request to make, that an oil painting of her husband be placed in the library of the new school. I assured her that this would be done after her death. Mrs. Rea agreed that the Scholarship Fund would be known as the NORMAN L. REA SCHOLARSHIP FUND.

After Mrs. Rea's death, the school will receive \$1,000 per year to be used for two \$500 Scholarships. In addition, money will be provided for two awards of \$50 each annually. Mrs. Rea did not indicate whether or not the present Leslie A. Rea award of a \$50 Bond would continue after her death.

On one of my visits to Mrs. Rea in Utica, she asked what items of her personal property we could use here in the school in addition to the items that she had previously planned to give. The following items are to be donated to the school:

- Mr. Rea's complete library with the book cases for this library.
- (2) Personal table linens, silverware and silver sets.

- (3) A bronze casting of a horse that was used on the Rea Farm where the school now is erected.
- (4) Oil paintings and etchings.
- (5) A Duncan Phyfe table.
- (6) Cherry wood chest.

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- (7) Several Oriental Rugs.
- (8) Several family heirlooms.

On January 5th, 1962, Mrs. Rea had one of her friends contact me to notify me that she was very ill in the Rome Hospital and wanted to see me immediately. I visited Mrs. Rea at the Rome Hospital on Sunday, January 7th, 1962. She wanted to be sure that certain items were taken from the house as soon as possible. She asked me to pick up the oil paintings and the bronze casting mentioned above. Of the 2 oil paintings that she was to give to the school, we could find only 1. I brought these items back with me. She requested that I make provision to move Mr. Rea's library from the home as soon as possible. I hope to do this before the end of January.

Mrs. Rea vaguely hinted that there may be more money coming to the school after her death.

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to December 31st, 1961

R	EC	Eï	PT	S	

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ITEMS OF RECEIPTS	Estimated Receipts for	Total Receipts Year to	Amounts Still to be	REMARKS
Receiving Officer Source	School Year	Date	Received	
inlante on Hand	90,000.00	110,318.81		
hilic Money	51 3,770. 00	179,792.83		
Current Building Quota	68,805.00	18,684.89	· ·	
Board of Coop. Educ. Services	2,500,00			
ederai Aid P. L. 874	22,000.00	10,366.00		
Toileona trate destant Under Contract State VOC. Educ. C. N.D.E.A.		1,611.58		
Tax overpay't (Canadian exchange)		13.52		
Tuimateration and the state of		132.78		
Tax on Property (Exclude tax for Public Library)	245,367.00	202,537.96		
Returned Taxes (From County Treasurer)				-
Interest on Deposits				
Transportation of Non-Resident Pupils				
Sbort Term Loans				
Proceeds of Insurance Adjustments				
Refunds to Districts		377.49		
Sales of Property				_
Miscellaneous	2,500.00			_
Loen for buses (Bonds)		20,459.00		
Blue Cross-Blue Shield (Board)	,	66.88		
Dispenser sales		25.15		
TOTAL CASH RECEIPTS	\$1,044,942.	\$ 544,386,89	\$	
Non-Cash Pension Deducted by State	68,419.	-		
Non-Cash Pension Deducted by State	3,000.	-		
Non-Cash Pension Deductions by Board of Education	35,288.			
Non-Cash Trausfers from Other Funds. Current years teachers retirement		14,086.78		
TOTAL AVAILABLE RECEIPTS	\$	\$ 558,473.67	\$	

4 RECEIPTS	General Fund Account	Internal Fund Account	Payroll Mtdiast Account	EWH Fund Beach Michtly Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$558,473.67	\$ 24,584.04	\$220,988.69	\$72,358.67
DISBURSEMENTS	450,440,38	23,515,83	5ame	56,182.15
TOTAL EXPENDITURES, JULY 1 TO DATE				
BALANCE ON HAND	108,033.29	1,068.21	None	16,176.52

Signed Mary J. A Live gary. Cleff of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- I tures to Date	Jnexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
Şân asara T	GENERAL CONTROL			n - 1993 e e gran - 19	1	·			
2:1	School Elections	00.00		n a tit tin dalaman kalenda dari keta di tak	149.50	نة منظن			14/2807
1:2	Board of Education—Clerk's Salary	4 180.00			2089.91				16.930
:2	Board of Education-Treasurer's Salary	3000.00			999.96				
2:2	Board of Education-Collector's Salary	150.00			305,00	450.00			
2:2	Legal Foce, Auditing, etc.	1000.07			499.92	500.08			
	Other Expenses (Supplies, Travel, etc.)	1500.00			1066.05	453.45			
2:10	Attendance Supervision Salaries Quelor	300.00	- 51.00	149.00		147.00			
2:10	Consus Enumeration-Salarles	(s50.00	21.60		650.co				
2:11	Other Expenses of Attendance Service				39,00	11.00			
2:12	Cooperative Board (Administrative Expenses)	50.00	+ 51.00	3051.00		.42			
2:7	Superintendent's Salary Village Superintenden-	3365.44		a-31100	0030.00				
2:7	cies Deputy and Assistant Supt's, Salaries								
2:7	Offico Assistant's Salaries								
2:8-9	Other Expenses of Superintendent's Office								1
	Other Expenses of General Control								
	TotalGeneral Control	13,530.00		13.534.00	8845.23	4684.77			
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	INSTRUCTIONAL SERVICES— REGULAR DAY SCHOOLS							an Actor and Sal	1.153
3:3	Salaries of Principals		dentina <u>or santa santa</u> na		11.149.92	11.150 0.0		1 - AND SKARNOOD	1
		22,300.00			.11.149.92 6245.44		jang dan ng L		133
3:1	Assistant Principals and Supervisors	14,400.00					···· ·····		
3:4		17,500.00				8849.62			
3:2	Other Expenses (Supplies, Travel, etc.)	3500-00			1743.36	1756.64		an a	1992
3:5-8		- 1							
3:9	Salaries of Teachers: Grades K-6	246,900.00				12.3,464.4			19139
3:9	Salaries of Teachers: Grades 7-12	199,900.00			78,498.00				0.33
3:9	Salaries of Substitutes	6 500 00			3483,75	5016.25			
3:10	Textbooks	14,800-07			12,907.75	1892.25			
3:11	Supplies Used in Instruction	9600.00			9293.92	306.08	; ;	가 가 가 가 가지 않는 것 같은 아이지 않는 것이 있는 것이 같이 있는 것이 같이 있는 것이 있는 것이 있는 것이 없다. 것이 같이 있는 것이 없는 것이 없는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것 같은 아이지 않는 것이 같은 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 없는 것	
3:12	Cooperative Board (Service Expenses)						: - · ·		
3:12	County Vocational Board								
3:13	Tuition to Other Districts: Grades K-6	500.00			300.00	200,00		1	
3:13	Tuition to Other Districts: Grades 7-12								
3:14	Other Expenses of Instruction	6000.00	- 1000.00	5000.00	1672.34	3327.66	:		
	Total-Instructional Services for			i	tin aiti			. <u></u>	
	Regular Day Schools	543 900,00		542,100.0	6,221,682,86	. 315 41744			
						en an an an Anna an	, ,		
2	INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS	- 27.7.	<u></u>			**************************************			
	SPECIAL SCHOOLS			- 1997 - 1992 - 1992) 1997 - Toman Standard (1993) 1997 - Toman Standard (1993)					
	SPECIAL SCHOOLS Salaries of Principals and Supervisors			9997 (2011) 1997 - Collins Statistics (1990) 1997 - Collins Statistics (1990)	1	300.00			
3:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants	+		9999 OCL: 1999 OCL: 1999 OCC: 1990 OCC: 1999 OCC: 1999 OCC: 1999 OCC: 1999 OCC: 1999 OCC: 1999 OCC: 1990 O		300.00			
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3:4 3:9 3:10 3:11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for	+************************************		۱۳۳۳ - ۲۰۱۰ میلی میروند (۱۳۳۵) ۱۳۳۱ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ ۱۳۳۱ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ ۱۳۳۱ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ ۱۳۳۱ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰ - ۲۰۱۰		300.00 672.00			
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3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power	500.00 1200.00 300.00 2000.00			(128.00 (128.00 (1,708.99 2911.83 4125.31	300.00 672.00 300.00 1272.00 20,091.01 17,528,17 7374.69			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water	500.00 (200.00 300.00 200.00 41.800.00		4000.00	(128.00 (128.00 (1,708.99 2911.83 4125.31	300.00 672.00 300.00 1272.00 20,091.01 12,528,17			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 11.500.00			(128.00 (128.00 (1,708.99 2911.83 4125.31	300.00 672.00 300.00 1272.00 20,091.01 17,528,17 7374.69			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power	500.00 (200.00 300.00 300.00 (1,800.00 (1,500.00			523.00 728.00 21,708,99 2971.53 4125.31 2470.42	300.00 672.00 300.00 1272.00 20,091.01 17,528,17 7374.69			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 11.500.00			523.00 728.00 21,708,99 2971.53 4125.31 2470.42	300.00 672.00 300.00 1272.00 20,091.01 13,528.17 1374.69 1529.78			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:3 4:5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 11.500.00			523.00 728.00 21,708,99 2971.53 4125.31 2470.42	300.00 672.00 300.00 1272.00 20,091.01 13,528.17 1374.69 1529.78			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4 4:5 4:7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Pisno Tuning, etc.)	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 11.500.00			523.00 728.00 21,708,99 2971.53 4125.31 2470.42	300.00 672.00 300.00 1272.00 20,091.01 13,528.17 1374.69 1529.78			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:3 4:5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custonians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations	500.00 (200.00 300.00 300.00 41,800.00 (1,500.00 (1,500.00 5500.00 2200.00	۲۲ ۲۵ - ۲۰ ۲۵ ۲۵ ۲۵ ۲۵ ۱۹ ۲۰۰۰ ۲۹ ۲۵ ۲۵ ۲۵ ۲۵ ۱۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲	4 7 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	523.00 21,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 20,709,99 20,709,900,900,900,900,900,900,900,900,90	500.00 672.00 500.00 1272.00 20,091.01 19,528.17 1374.69 1529.78 1215.31			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4 4:5 4:7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Plano Tuning, etc.) Other Expenses of Operations Total-Operation of Plant	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 5500.00		4 7 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	523.00 728.00 21,708,99 2971.53 4125.31 2470.42	500.00 672.00 500.00 1272.00 20,091.01 19,528.17 1374.69 1529.78 1215.31			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5 4:5 4:7	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT	500.00 (200.00 300.00 300.00 41,800.00 (1,500.00 (1,500.00 5500.00 2200.00	۲۲ ۲۵ - ۲۰ ۲۵ ۲۵ ۲۵ ۲۵ ۱۹ ۲۰۰۰ ۲۹ ۲۵ ۲۵ ۲۵ ۲۵ ۱۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲	4 7 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	523.00 21,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 20,709,99 20,709,900,900,900,900,900,900,900,900,90	300.00 672.00 300.00 1272.0			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5 4:5 4:7 4:11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephane, Cartage, Laundry, Fiano Tuning, etc.) Other Expenses of Operations Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	500.00 (200.00 300.00 300.00 41,800.00 (1,500.00 (1,500.00 5500.00 2200.00	۲۲ ۲۵ - ۲۰ ۲۵ ۲۵ ۲۵ ۲۵ ۱۹ ۲۰۰۰ ۲۹ ۲۵ ۲۵ ۲۵ ۲۵ ۱۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲	4 7 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	523.00 21,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 29,708,99 20,709,99 20,709,900,900,900,900,900,900,900,900,90	500.00 672.00 500.00 1272.00 20,091.01 19,528.17 1374.69 1529.78 1215.31			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:4 4:5 4:5 4:7 4:11 5:1 5:2	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Plano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings	500.00 1200.00 200.00 41.800.00 15,500.00 11,500.00 220.00 220.00 16,500.00 16,500.00	۲۲ ۲۵ - ۲۰ ۲۵ ۲۵ ۲۵ ۲۵ ۱۹ ۲۰۰۰ ۲۹ ۲۵ ۲۵ ۲۵ ۲۵ ۱۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲	4 ~ co. o ~	223.00 723.00 21,708.99 2971.53 4125.31 2470.22 984.69 32,261.04	300.00 672.00 300.00 1272.0			
3:4 3:9 3:10 3:11 3:14 4:1 4:2 4:3 4:4 4:5 4:5 4:7 4:11	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephane, Cartage, Laundry, Fiano Tuning, etc.) Other Expenses of Operations Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds	500.00 1200.00 200.00 41.800.00 15,500.00 11,500.00 220.00 220.00 16,500.00 16,500.00	- \S 00.00 	4000.00 15.000.00	523.00 728.00 21,703,99 291,53 4(25.3) 2470.32 984.69 532.261.00	300.00 300.00 1272.00 20091.01 1272.00 20091.01 1272.00 1274.09 1272.00 1274.09 1272.00 1274.09 1274.09 1272.00 1274.09 1274.09 1273.00 1274.09 1273.00 1274.09 1273.00 1274.09 1273.00 1274.09 1273.00 1273.00 1274.09 1273.00 1273.00 1273.00 1274.00 1273.00 127			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4 4:5 4:7 4:7 5:1 5:3	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Plano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings	500.00 (200.00 300.00 2000.00 (1,500.00 (1,500.00 (1,500.00 2500.00 2200.00 2200.00 2500.00 3500.00	- \5 00.00	4000.00 15.000.00	523.00 21,708,99 2470,83 4(25.3) 2470,22 984.69 132,261.01 (30.39 1075.68	Sec. 00 672.00 300.00 1272.00 1274.69 1272.00 1274.69 1273.57 1274.69 1273.57 1274.69 1273.57 1274.69 1273.57 1274.69 1275.20 1275.			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:4 4:5 4:5 4:7 4:11 5:1 5:2	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Reaf-and Replacement-Heating, Plambing- Electrical Equipt.	500.00 1200.00 300.00 41.800.00 41.800.00 15.500.00 11.500.00 2300.00 2300.00 5500.00 3500.00 3500.00	- \5 00.00	4000.00 15.000.00	523.00 21,708,99 2471.53 4(25.31 2470.32 934.69 12470.32 934.69 130.39 1075.68 6833.96 649.54	Sec. 00 672.00 300.00 1272.00 20,091.01 19,528.17 1374.69 1529.78 1215.31 1215.31 1245.31 1369.62 2424.32 616.04 300.16			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4 4:5 4:5 4:5 4:7 4:11 5:1 5:3 5:4	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custudians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total-Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair and Replacement—Heating, Plambing-Electrical Equipt. Repair and Replacement—Instructional Equipt	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 2300.00 23500.00 3500.00 3500.00 150.00	- \5 00.00	4000.00 15.000.00	523.00 728.00 21,708,99 2971.53 4125.31 2470.42 934.69 130.39 1075.68 6833.96 6833.96 6833.96	Sec. 00 672.00 500.00 1272.00 20091.01 12, 528.17 1374.69 1529.78 1215.31 1215.31 1242.78 1242.33 616.04 300.16 14.64			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:2 4:3 4:4 4:5 4:5 4:7 4:11 5:1 5:1 5:2 5:3 5:4 5:5	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Heating, Plambing- Electrical Equipt. Repair and Replacement—Instructional Equipt Repair and Replacement—Fursiture Repair and Replacement—Other Equipt.	500.00 1200.00 300.00 41.800.00 41.800.00 15.500.00 11.500.00 2300.00 2300.00 5500.00 3500.00 3500.00	- \5 00.00	4000.00 15.000.00	523.00 21,708,99 2471.53 4(25.31 2470.32 934.69 12470.32 934.69 130.39 1075.68 6833.96 649.54	Sec. 00 672.00 300.00 1272.00 20,091.01 19,528.17 1374.69 1529.78 1215.31 1215.31 1245.31 1369.62 2424.32 616.04 300.16			
3:4 3:9 3:10 3:11 3:14 4:1 4:1 4:1 4:2 4:3 4:4 4:5 4:5 4:5 4:7 4:11 5:1 5:1 5:2 5:3 5:4 5:5 5:6	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair and Replacement—Heating, Plambing- Electrical Equipt. Repair and Replacement—Instructional Equipt Repair and Replacement—Furniture	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 2300.00 23500.00 3500.00 3500.00 150.00	- \5 00.00	4000.00 15.000.00	523.00 728.00 21,708,99 2971.53 4125.31 2470.42 934.69 130.39 1075.68 6833.96 6833.96 6833.96	Sec. 00 672.00 500.00 1272.00 20091.01 12, 528.17 1374.69 1529.78 1215.31 1215.31 1242.78 1242.33 616.04 300.16 14.64			
4:2 4:4 4:5 4:5 4:7 4:7 5:1 5:3 5:3 5:4 5:5 5:6	SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used In Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Heating, Plambing- Electrical Equipt. Repair and Replacement—Instructional Equipt Repair and Replacement—Fursiture Repair and Replacement—Other Equipt.	500.00 1200.00 300.00 41.800.00 15.500.00 11.500.00 11.500.00 2300.00 23500.00 3500.00 3500.00 150.00	- 1500.00 - 1500.00	4000.00 15.000.00	523.00 21,708,99 2471.83 4125.31 2470.22 984.69 129.261.01 120.39 1075.68 6283.96 649.54 135.36 605.34	500.00 672.00 500.00 1272.00 1272.00 12,528.17 1374.69 1529.78 1215.31 1215.31 1215.31 124.78 124.78 124.69 124.33 616.04 300.16 14.64 300.16 14.64			

Report for the Month Ending_

Revised Budget Expendi- Unexpended Estimated Unencum Budget BUDGET CLASSIFICATIONS Transfers tures Balance Unpaid bered Appropri-ations Appropriation to Date to Date Bills Balance and the second second stand in the second Sub Total Carried Forward 648,032.00 648.03000 279.057.69 368,972.31 AUXILIARY AGENCIES Library Service-Salaries Repair and Replacement of Books, Periodicals, etc. and the second 9:1 4217,23 7782.80 9:2 700.00 368.14 331.86 other Expenses of Libraries (Supplies) 9:3 400.40 209.92 190.08 9:4 Medical Service-Salaries 800.00 4400.00 5200.00 Nurse Service-Salaries 9:5 10,600.00 4160.00 6440.00 Dental Service-Salaries B:6 9;7 Other Health Service Expenses (Supplies, Travel, ste.) 29.90 300.00 270.10 n-a Transportation of Pupils (Resident) 103,000.00 -3000.00 99,000.00 47,056,44 51,943,51 9:8 Transportation of Pupils (Non-Resident) School Lunch-Saiarles, Milk, Supplies, etc. 9:10 9-11 Community Lectures and Social Centers 9:12 Recreation (Summer Playgrounds, etc.) 4500.00 4766.46 266.46 9:14 Payments to Other Schools and Institutions 9:13 Other Exponses of Auxiliary Agencies +1000.00 2000.00 1457.00 543.00 1000.00 Sudance Dir. + Psychologist 11,400.00 5168112 6231.88 Total-Auxiliary Agencies 148,100,00 - 2000.00 146,100.00 68,473,43 17,626,57 ور FIXED CHARGES 6:1 State Teachers Retirement 68,640.00 68,640.00 Supplemental 6:1 3000.00 3000.00 6:1 City or State Retirement 6:1 Supplemental 6:1 Social Security-District Expense 18,000.00 3205.87 15,794.13 Rent of Buildings, Grounds, etc. 6:2 6:3 Insurance on Buildings and Contents 3000.00 . 89 2999.11 6.3 Transportation Insurance (Incl. Driver Comp.) 318.51 4400.00 :+ 500.00 : 4900.00 , 4521.49 Other Insurance (Health, Comp., General Ligh., 6:3 8800.00 + 1500.00 10, 300.00 9988.30 311.70 Taxes or Assessments 6:4 6:5 Membership-State School Boards Assoc 275.00 275.00 6:6 Other Expenses of Fixed Charges Total--Fixed Charges 106,115.00 + 2000.00 108,115.00 19,714.77 88,400,23 DEBT SERVICE ----------Redemption of Bonds for Capital Construction 80,000.00 7:1 80,000,00 Redemption of Capital Notes-Bonds for Buses 15,932.00 7:2 10,234.00 5698.00 Redemption of Capital Notes for Other Purposes 8,334.00 Redemption of Budget, Revenue and Tax Ant. Notes 7:2 \$333.33 ...67 7:3 Interest on Bonds for Capital Construction 65,925.00 7:4 32,962.50 32,962.50 7:5 Interest on Capital Notes-Bonds for Buses 1382.00 1050.99 331.01 7:5 Interest on Capital Notes for Other Purposes 531.00 530.98 . 02 7:6 Interest on Budget, Revenue and Tax Ant, Notes 350.00 350.00 7:7 Refunds -13-7.0 300.00 271.50 7:8 Other Expenses (Bank Charges, etc.) 450.00 . 75 449.25 CAPITAL OUTLAY Total—Debt Service 53, 141, 25 120,062.75 8:1 Land Site 8:2 Improvement of Grounds -1000.00 2000.00 543.30, 1456.70 300000 8:3 Architect's and Engineer's Fees 8:4-8 New Buildings and Building Equipment 8:9 Alteration of Buildings 1000.00 1000.00 Heating, Plumbing and Electrical Equipment 1000.00 8:10 -----1000.00 8:11-13 Furniture, Instructional and Other Equipment 5500.00 +1000.00 6500.00 6335.47 164.53 8:14 Other Expenses of Capital Outlay 178.75 1021.25 1200.00 8:15 New Library Books 7500.00 A453.12 5046.88 Buses—Payment from Loan Moneys 8:16 20,459.00 20,459.00 8:17 Buses-Cash Payments 5000.00 -----5000.00 Total-Capital Outlay 20, 459, + 24, 200,00 TOTAL EXPENDITURES 1, 099, 649,00 29,969,64 14.689.36 1,099,649.00 450,356,78 669,751.22 + Bus Bonds 30,459,00 + Bd. Hospitalizztion 83.60 - 16.72 66.82 1,120,174.88 450,444.38 669,734.50

31 19 61

December

GENERAL FUND TREASURER'S MONTHLY REPORT For the period From December 1, 1961 to December 31, 1961 Total available balance as reported at the end of preceding period . \$ 184524.12 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount (2/28/6I \$ Federal Allotment for Vocational 500.00 Education 12/23/61 Robert A. Lyon - January 1962 Blue Gross 16.72 128/61 Refund for Janitorial Services 7.50 12/28/61 Vefund for Dispenser Sales 25.15 **Total Receipts** 549.37 Total Receipts, including balance . \$ 185073.49 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 1992 77040.20 To Check No. 2067 By Debit Charge None s (Total amount of checks issued and debit charges) 77040.20 Cash Balance as shown by records . 108033.29 \$. RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month s 109177.34 Less total of outstanding checks II44.05 (See list on reverse side of report) Net balance in bank . § 108033.29 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 108033**.**29 . (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 19 % Clerk of Board of Education Treasurer of School District FORM S-101 WILLIANSON LAW BOOX CO., ROCHESTER, N



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Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1925 1798 2032 2049 2056 2066 2066	125 99 38 24 37 50 5 64 25 60 906 08					
OTAL 8	1144 05	TOTAL \$		TOTAL	·····	-

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	TOTA	L RECEIPTS NOT ON DEPOSIT	5	

-	For the period	
	December 1, 1961 to Dece	
	e as reported at the end of precedir	ng period \$ 286.
	urce including full amount of all short ter	
Date 12/ 6/61 Ca	Source Afeteria Receipts	Amount \$ 1319•34
12/11/61 12/18/61		1350.77 1324.44
12/28/61	91 M	846.93
	Total Receipts	· · · · \$ 4841.
	Total Receipts, including balance	
	MADE DURING MONTH	
By Check From Check No.	013 10- Charle M . 032	s 5059 . 88
By Debit Charge	913 To Check No. 932	\$\$ None
	(Total amount of checks issued and	l debit charges)
	Cash Balance as shown by yoo	\$ <u>5059</u> .
RECONCILIATION	Cash Balance as shown by reco WITH BANK STATEMENT	
	WITH BANK STATEMENT	
	WITH BANK STATEMENT	rds \$ <u>1068.</u>
Balance as given on ban	WITH BANK STATEMENT ak statement, end of month ng checks	ords \$ <u>. 1068.</u> . ş 1116.08
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank .	WITH BANK STATEMENT ik statement, end of month ing checks ide of report)	ords \$ <u>. 1068.</u> . ş 1116.08
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited	WITH BANK STATEMENT ak statement, end of month ing checks ide of report) ash Balance <i>above</i> unless there are funds in treasurer's hands)	rds \$ <u>1068.</u> <u>\$ 1116.08</u> <u>\$ 47.87</u> <u>\$ 1068.21</u>
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) Cash Balance above unless there are funds in treasurer's hands) deposited (add)	rds \$ <u>1068.</u> • <u>\$ 1116.08</u> • \$ <u>47.87</u>
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) ash Balance above unless there are funds in treasurer's hands) deposited (add) report) e	ords <u>\$1068.</u> . <u>\$1116.08</u> . <u>\$47.87</u> . <u>\$1068.21</u> . <u>\$None</u> <u>\$1068.</u>
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Cast	WITH BANK STATEMENT Ik statement, end of month ing checks ide of report) Eash Balance above unless there are funds in treasurer's hands) deposited (add) report)	ords <u>\$1068.</u> . <u>\$1116.08</u> . <u>\$47.87</u> . <u>\$1068.21</u> . <u>\$None</u> <u>\$1068.</u>
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Cast	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) is ash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the	rds \$ <u>1058.</u> . <u>\$ 1116.08</u> . <u>\$ 47.87</u> . <u>\$ 1068.21</u> . <u>\$ None</u> <u>\$ 1068.</u> Mation)
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Casi Received by the Board of E	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) ash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the neeting held	ords <u>\$1068.</u> . <u>\$1116.08</u> . <u>\$47.87</u> . <u>\$1068.21</u> . <u>\$None</u> <u>\$1068.</u>
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Casi Received by the Board of E	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) is ash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the	ords . \$ 1068. \$ 1116.08 \$ 47.87 \$ 1068.21 \$ 1068.21 \$ 1068.21 \$ 1068.31 \$ 1068.21 \$ 1068.31 This is to certify that the a Cash Balance is in agreement
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Casi Received by the Board of E	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) Eash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the neeting held A Management A Management	inds \$
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Casi Received by the Board of E	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) ash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the neeting held	ords . \$ 1068. \$ 1116.08 \$ 47.87 \$ 1068.21 \$ 1068.21 \$ 1068.21 \$ 1068.31 \$ 1068.21 \$ 1068.31 This is to certify that the a Cash Balance is in agreement
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Casi Received by the Board of E minutes of the Board r	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) Eash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the neeting held A Management A Management	rds <u>\$ 1068.</u> <u>\$ 1116.08</u> <u>\$ 47.87</u> <u>\$ 1068.21</u> <u>\$ 1068.21 <u>\$ 1068.21</u> <u>\$ 1068.21 <u>\$ 1068.21 <u>\$ 1068.21 <u>\$ 1068.21</u> <u>\$ 1068.21 <u>\$ 1</u></u></u></u></u></u>
Balance as given on ban Less total of outstandi (See list on reverse si Net balance in bank . (Should agree with C undeposited Amount of receipts und (See reverse side of r Total available balance (Must agree with Casi Received by the Board of E minutes of the Board r	WITH BANK STATEMENT Is statement, end of month ing checks ide of report) Eash Balance <i>above</i> unless there are funds in treasurer's hands) deposited (add) report) e h Balance above if there is a true reconcil Education and entered as a part of the neeting held A Management A Management	rds <u>\$ 1068.</u> <u>\$ 1116.08</u> <u>\$ 47.87</u> <u>\$ 1068.21</u> <u>\$ 1068.21 <u>\$ 1068.21</u> <u>\$ 1068.21 <u>\$ 1068.21 <u>\$ 1068.21 <u>\$ 1068.21</u> <u>\$ 1068.21 <u>\$ 1</u></u></u></u></u></u>

Check No.,	Amoun			Amount					
	Alloun	1	Check No.	Amount	Check	No.	Amour	<u>T</u>	
230	47	87							
							14		
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DTAL \$,		
OTAL \$	47	87	TOTAL	\$	TOTAL		s		
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tement of cas			iod. SOURCE		Amount	Dates	i of Subsequent)	Deposits	
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rm					
L.	REASURER'S M	ONTHLY RI	EPOI	RT	
	For th	e period			
From			31 , I	.46I	
Total available balance as	s reported at the end	of preceding pe	eriod		\$ 4991.89
RECEIPTS DURING M (With breakdown of source	ONTH including full amount	of all short term lo	ans)		
				Amount	
12/15/61 Intern 12/21/61 Genera	að rund 1 Fund		•	209.95	
	Total Receipts .	• • •	•	• •	\$3
				• •	\$ 16176.52
DISBURSEMENTS MA	DE DURING MON	TH			
By Check				LT	
	To Check 1	No.	φ		
By Debit Charge	(Total amount of abo	alen inner die en die be	T		
	(rotai amount of che	eks issued and deo	nt chai	rges)	\$ None
	Cash Balance as sh	own by records			\$ 16176.52
RECONCILIATION WI		-	-		
			s í	6176.52	
-			\$	None	•
Net balance in bank .			\$	6176.52	
			·		
		· · ·	\$	None	;
Total available balance				· ·	<u>\$ 16176.52</u>
			m)		.2.
		part of the			11 12 12 12 12 12 12 12 12 12 12 12 12 1
minutes of the Doard mee	ung neu				fy that the above in agreement with
ſ	<.				ent, as reconciled.
j.ú. ,	unalig ta	<u>19</u>	~		
Marcage J	6. A. Dreeper		<u>. </u>	and	main
	Clerk of Board of Educatie	'n			f School District
				WALLINGSON	LAW BOUS CO., BUCKESTER, A.F.
	Total available balance as RECEIPTS DURING M (With breakdown of source Date 12/15/61 Intern 12/15/61 Intern 12/21/61 Genera 12/21/61 Intern 12/21/61 Intern 12/21/61 Intern 12/21/61 Senera 12/21/61 Senera 12/21/61 Senera Sy Check From Check No. By Debit Charge RECONCILIATION WI Balance as given on bank st Less total of outstanding (See list on reverse side Net balance in bank . (Should agree with Cash undeposited fur Amount of receipts undep (See reverse side of report Total available balance (Must agree with Cash B Received by the Board of Educ minutes of the Board meen	From December 1, 1/61 Total available balance as reported at the end RECEIPTS DURING MONTH (With breakdown of source including full amount of Date Source 12/15/61 Jeneral Fund 12/15/61 Internal Fund 12/16/1 Internal Fund 12/21/61 Internal Fund DISBURSEMENTS MADE DURING MON By By Debit Charge (Total amount of che By Debit Charge (Total amount of che Cash Balance as given on bank statement, end of month Less total of outstanding checks (See list on reverse side of report) (See list on reverse side of report) Net balance in bank	Total available balance as reported at the end of preceding pr RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term to bate Source 12/15/61 jeneral Fund 12/15/61 internal Fund 12/16/1 internal Fund 12/21/61 internal Fund 12/21/21 internal Fund 12/21/21 internal Fund 13/21 internal Fund <	From December 1, 1.251 to December 31, 1.251 Total available balance as reported at the end of preceding period RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source 2 12/15/61 jeneral Fund 8 12/15/61 General Fund 8 12/15/61 Internal Fund 12 12/21/61 Internal Fund 12 12/21/21 Internal Fund 12	From becenber I, 1/51 to becenber 31, 1/51 Total available balance as reported at the end of preceding period . RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 12/15/61 isneral Fund \$ 5391.41 209.95 12/15/61 internal Fund \$ 167.46 12/15/61 internal Fund \$ 107.46 Iz/21/61 internal Fund \$ 107.46 DISBURSEMENTS MADE DURING MONTH By Check \$ mone From Check No. To Check No. \$ Mone By Debit Charge \$ mone \$ 10176.52 Cash Balance as shown by records

Fable 2	Check No.,	Amount Check	s No. Amount	Check No.	Amount	
Fable 2 Statement of cash on hand:						
Table 2 tatement of cash on hand:						
Fable 2 Statement of cash on hand:						
Fable 2 Statement of cash on hand:						
Date SOURCE Amount Dates of Subsequent Deposits	TAL 8	TOTAL	\$	TOTAL	\$	
Date SOURCE Amount Dates of Subsequent Deposits	tement of cash or not deposited	at end of period.		in and a state of the second st		
	Date	501	URCE	Amount	Dates of Subsequent E)eposits
	1					

TOTAL RECEIPTS NOT ON DEPOSIT

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to January 31st, 1962

RECEIPTS

Officer Source		• Date	i	Receive	be :d		EMARKS
'ublic Money		00 \$ 110,31	8-81			·	
	613,770.0	I			•		
Current Building Quota	68,805.0						
Board of Coop. Educ. Services	2,500.0	i					
ederal Aid P. L. 874	22,000,0		6.00				
inition strand Photo in the Adard and Son to a case if the							
Voc. Educ. & NDEA With where Data is a Contact and P Jax overpay 1. [Canadian Exchange]		1,61			. <u></u>		
Tax overbay:1.1Canadian Exchanger	·		3.52 2.78	317.2		Final T	ex Warrant
fax on Property (Exclude tax for Public Library)	245,367.0		ji	517.	<u>c 1</u>	\$ 235,89	ANT NAMES (
Returned Taxes (From County Treasurer)		202,00	7.90	33,361	08	\$ 20,000	7.04
nterest on Deposits				10,001			
Transportation of Non-Resident Pupils		·					
hort Term Loans							
Proceeds of Insurance Adjustments	····		4.00				
Refunds to Districts			4.00				
ales of Property		54	5.14				
fiscellancous							
Loan for Buses (Bonds)	2,500.0	20,45	0.00	<u> </u>			·
Blue Cross-Blue Shield (Board M.)			(1997 A. 14 14	
Dispenser sales	<u></u>		3.76 5.15				
TOTAL CASH RECEIPTS	- <u>-</u>			\$			a an
Yon-Cash Pension Deducted by State	\$1,044,94		0.42	· · · · · · · · · · · · · · · · · · ·		,	
ion-Cash Pension Doducted by State	68,41					· · · · · · · · · · · · · · · · · · ·	
Von-Cash Pension Deducted by State	3,00	0.					
Von-Cash Feasion Deaucuons by Board of Education	35,28	<u>B.</u>					in de la comunicación. A comunicación de la comunicación d
Current years teachers retirement	<u> </u>	17,49	7.24				
TOTAL AVAILABLE RECEIPTS	s	e		\$			
	1,151,64	9. 745,56	7.66	• 		-	
REPORT OF RI	ECEIPTS, DIS	BURSEMEN	TS A	ND BAL	ANC	E	
RECEIPTS		General Fund Account	S	ternal chool ^s und	P	ayroll Material Account	EWH Fund Band Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	*			······			\$P9 551 4
DISBURSEMENTS	p	745,567.66	\$31,	825.12		1,643.84	\$88,551.6
TOTAL EXPENDITURES, JULY 1 TO DATE.		527,833.32	31,	679.98	27	1,643.84	85,573.7
BALANCI	ON HAND	217,734.34	s	145.14	=	None	\$ 2,977.8

entered as a part of the minutes of the

Mary J. 19 Bugger Signed...

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

مريد مي العد	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
- Alperte S	GENERAL CONTROL	denter terreter and services and s	n de fre Weite weis neede	a ciuita	na stratovskom ta st	TO DALLO	uni tokisiini heisid Dillik		a tere yang
, i gan an a	and a the transmission of the second second second	e Arma a concessione, e	Station and states	design to the second			LESÉ		
2:1	School Elections				149,80	50.20	en el construction de la construction en el construction de la construction de		
2:2 2:2	Board of Education-Clerk's Salary	4180.00			2438.34	1741376 .			
2:2	Board of Education—Treasurer's Salary Board of Education—Collector's Salary	2000 - 0 m			1166.62	833, 38			
2:2	Legal Fees, Auditing, etc.	750.00		•	375.00	375.00	ļ		
2:3-2:	6 Other Expenses (Supplies, Travel, etc.)	1500.00			583.24	416.76			
2:10	Attendance Supervision-Salaries Quart,	200.00	- 51.90	149.00		149.00	1		
2:10	Census Enumeration-Salaries	656.00			650.00				di naje
2:11 8:12	Other Expenses of Attendance Service	.50.00			39.00	11.00	1 1 1 1 1 1 1		
2:7	Cooperative Bourd (Administrative Exponses) Superintendent's Salary Village Superintenden- cies Deputy and Assistant Supt's, Salaries	2005-05	+ 51.00	ឆ្នាំ១៩៤.0ច	3050,58	, 4 2.) 		
2:7	Office Assistant's Salaries			1			:		
2:8-9	Other Expenses of Superintendent's Office								
	Other Expenses of General Control		*				 !		
	Total-General Control	13,530.00		13,530.00	9533.33	4006.77	!	i da anti- a marca anti- a trada anti- a trada anti-	100.00
	INSTRUCTIONAL SERVICES- REGULAR DAY SCHOOLS	::::"#################################	na, lan shine shiladaa	addite Frank			a da Talana na Aragón <mark>Talajak</mark> a - Ar 1		
3:3	Salaries of Principals	22,300.00	All manifester de la constantes de la	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.051 0.			
3:1	Assistant Principals and Supervisors	14,400.00		1	13,008.24				
3:4	Clerical and Other Help	17,500.00		1 2	10,225.76				
3:2 3:5-8	Other Expenses (Supplies, Travel, etc.)	3500,00			1901.62	1598.38			
3:9	Salaries of Teachers: Grades K-6	2+6,900.00	1		116.158.00	130,742.00			
3:9		199,900,00			•	101,882.00		ing an	
3:9	Salaries of Substitutes	8500.00				3748.75			
3:10 3:11	Textbooks Supplies Used in Instruction	14,800.00	- 900 00	13,900.00	13,438.72	461.28			
3:12	Cooperative Board (Service Expenses)	9,600.00	+ 400 00	10,500.00	9683.84	816-16			
3:12	County Vocational Board	-	1	v		:		station Appendix a second	
3:13	Tuition to Other Districts: Grades K-6		•	•					
3:13	Tuition to Other Districts: Grades 7-12	50000		•	300.00	200.00			
3:14	Other Expenses of Instruction	මෙට්ටට හ ව	-1000-00	5000.00	1576.93	2423.07		and a second and a second and a second a second Second a second a seco	
	Total—Instructional Services for Regular Day Schools	CH2 Grander		: 					····· ;
	INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS	345,100.50	- 1000-00	<u>54 3, 9 68, 03</u>	. <u></u>	264,983.12	n na serie de la composition de la comp en la composition de la en la composition de l		
3:1, 3	Salaries of Principals and Supervisors		a ya kusha na makao minana minanga	ÉTEL PARTITION DE LA CART	der und omnen formaniser		1/4/17/9/17/5/12/17/17/17/17	ante la duestaria constanación	
3:4	Salaries of Office Assistants	- 500.00			9.50	250.00	an ta an a		
3:9	Salaries of Teachers	1200.00		• •	568.00	632.00			
3:10	Textbooks				060.00	634.60			
3:11 3:14	Supplies Used in Instruction Other Expenses of Instruction	300.00			122.55	177.45			
	Total-Instructional Services for		 2		4	-			
	OPERATION OF PLANT	4000.00	<u></u>	•	940.55	1059.45		1997 - 1997 -	100 A
4:1	Salaries of Custodians and Others	41,800.00		τα α.ε. στο το του αις	15	N C20 G	1		
4:2	Fuel	15,500.00	:	1.	25,262.81 4636.57	16,557.19			
4:3	Water							2)	
4:4 4:5	Light and Power Custodial Supplies	11,500.00	- 1500-00	400.00		6328.63			Z
4:7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	-2300.00	•			1079.93			
4:11	Other Expenses of Operations Total—Operation of Plant	7					· · · · · ·		
	MAINTENANCE OF PLANT	76,500.00	-1500.00	75,000.00	38,687.58	36,312,42			
5:1 5:2	Upkeep of Grounds Repair of Buildings	1500.00	:		130.38	1369.62			
5:3	Repair and Replacement-Heating, Plumbing,	5000.00	- 1500.00	3500.00	1075.68	2424.32			1983
5:4	Electrical Equipt. Repair and Replacement-Instructional Equipt.		4000.00	7500.00		309.07			
5:5	Repair and ReplacementInstructional Equipt.	950.00			649.84	300.16			
5:6	Repair and Replacement—Other Equipt.	150.00			135.36	14.64			
5:11	Other Expenses of Maintenance	12-2-0	1		854 .52	145.48			
	FotalMaintenance of Plant	12,100,20	+ 2500.00	14,600,00	10,036.71	4563.29	aredonra fra sedense		
- Definition Sec	e a tradición de la companya de la c		;						

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Report for the Month Ending_____

January 31st

_19<u>62</u>

: 	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
e e	Sub Total Carried Forward	648,000,00	· · · · · · ·	648,030.00	, 337, 1 04,9;	5 310,925,05		
catae es e co	AUXILIARY AGENCIES		·	· · · ·				
9:1	Library Service—Salaries Repair and Replacement of Books, Periodicals,	12,000.00				6395.20		
9.3	etc. Other Expenses of Libraries (Supplies)	100-05			378,60 340.47			
9:4	Modical Service-Salaries	400.00 5 200.00				59.53 4200.00		10.01
D:5	Nurse Service-Salaries	10,600.00				5400.00		
9.6	Dental Service-Salaries							
0:7	Other Health Service Expenses (Supplies, Travel, etc.)	300.00	4 50.00	350.00	300.61	49.39		
9:0 •	Transportation of Pupils (Resident)	102,000,00	- 4000.00	48,000.00	57,521.83	40,478.17		
9:5 9:10	Transportation of Pupils (Non-Resident) School Lunch-Sataries, Milk, Supplies, etc.							
9:11	Community Lectures and Social Centers							
9:12	Recreation (Summer Playgrounds, etc.)	4500.00	+ 1000.00	3 <i>500.00</i>	5256.21	243.79		· · · · · · · · · · · · · · · · · · ·
9:14	Payments to Other Schools and Institutions	1000.00	1005100	12008.00				
9:13	Other Expenses of Auxiliary Agencies	1000.00	+950.00	1950.00	1457.00	493.00		
Gu	idance Fit. + Paycholo gist	11,40000			6291.74	5108.26		85 2010
	Total—Auxiliary Agencies	148,100.00			82.201.20	1 2 2 1 9 7 1		19 en 26/57
	FIXED CHARGES	140,100.00	- 2000-00	146,108.00	83,351.26	441140.14		
6:1	State Teachers Retirement	68.640.00		n el follocof e componente a	1 m	1911		
6:1	Supplemental	00,640.00 3000.00				3000.00		
6:1	City or State Retirement	5000100				2.220.00		
6:L	Supplemental							
6:1	Social Security—District Expense	18,000.00			5969.43	3 12,030.57		
6:2	Reat of Buildings, Grounds, etc.					•		
6;3 6:3	Insurance on Buildings and Contents	3000.00		:	2993.11	. 89		
6:3	Transportation Insurance (Incl. Driver Comp.) Other Insurance (Health, Comp., General Liab.,	4400.00	+ 500.00	4900.00				
6:4	etc.) Taxes or Assessments	8800 00	+1500.00	10,300.00	9988.30	311.70		
6:5	Membership-State School Boards Assoc.	215.00			· _ ·	215.00		
6:6	Other Expenses of Fixed Charges					012.00		an a
	Total—Fixed Charges	106,115.00	+3000.00	108,115.00	. 23,478,33	84,636.67		
7:1	DEBT SERVICE	<u>↓</u>		47.436.70 2000/1201		-		
7:1	Redemption of Bonds for Capital Construction Redemption of Capital Notes—Bonds for Buses	50.000.00			· · · · · · ·	80,000.00		
7:2	Redemption of Capital Notes for Other Purpose	13,132.00			.10,234.00 8333.33	\$698.00		
7:3	Redemption of Budget, Revenue and Tax Ant. Notes	0,02,00						
7:4	Interest on Bonds for Capital Construction	65,925.00			32,962,50	32,962.50		
7:5	Interest on Capital Notes—Bonds for Buses	1282.00			1050.99	331.01		
7:5	Interest on Capital Notes for Other Purposes	531.00			\$30.98	.02		
7:6 7:7	Interest on Budget, Revenue and Tax Ant. Note: Refunds	320.00				350.00		
7.8	Other Expenses (Bank Charges, etc.)	300.00			28.7₀			
		450.00			ាន	449,25		
۰ :	Total-Debt Service	173,204.00	-	··· · ····	\$3.141.25	120,062,75		l
	CAPITAL OUTLAY	tin andra a su anne an an	· • · · · · · · · · · · · · · · · · · ·					
8:1	Land Site							
8:2	Improvement of Grounds	3000.00	- 1000.00	2000.00	543.30	1456.70		
8:3	Architect's and Engineer's Fees							
8:4-8	New Buildings and Building Equipment				•			:
8:9 8:10	Alteration of Buildings Heating, Plumbing and Electrical Equipment	1000.00			. —	1000.00		
-	3 Furniture, Instructional and Other Equipment	1000.08	-	(= .	6335.47	1000.00	e"	
8:14	Other Expenses of Capital Outlay	. 1200.00	1000.00	650000		164.53 1031.25	<u>}</u>	
8:15	New Library Books	7500.00	:			4 392.75		
8:16	Buses-Payment from Loan Moneys	20,459.00	1		20,459.00			
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TREASURER'S MONTHLY REPORT

For the period

From January I, 1962 to January 31, 1962

GENERAL FUND

Total available balance as reported at the end of preceding period s 108033.29 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 1/ 2/62 Kenneth Channell - January 1962 Blue \$ Cross-Blue Shield 16.72 1/-3/61 1/15/62 Cash - Refund for Pamphlets 146.65 State Aid - 2nd. instalment 183415.00 1/15/62 Refund for instructional supplies (changed) I.00 1/29/62 Mary Rita Downs - Kenneth Channell -Robert A. Lyon - February 1,62 Blue Cross-Blue Shield 50.16 1/29/62 Refund for instructional supplies 20.00 1/29/62 Payment for Insurance Claim for Bus Accident 34.00 **Total Receipts** 183683.53 Total Receipts, including balance . 291716.82 \$ DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2068 To Check No. 2132 73982.48 By Debit Charge None (Total amount of checks issued and debit charges) 73982.48 Cash Balance as shown by records 217734.34 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month 218665.33 Less total of outstanding checks 930.99 (See list on reverse side of report) Net balance in bank . 217734-34 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 217734.3 (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 6 2 D 40. Clerk of Board of Ebucation Treasurer of School District FORM S-101 LIANSON LAW BOOK CO., BOCHESTER, N.

Check No.,	Amount	t	Check No.	Amount	Check No.	Amount	
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CONTRACTOR STOCKED STOCKED

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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INTERNAL SCHOOL FUND TREASURER'S MONTHLY REPORT For the period From January 1, 1962 to January 31, 1962 Total available balance as reported at the end of preceding period \$ 1068.21 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount \$ 1/ 3/62 School Lunch Program - November 1961 Refund 2161.23 1098.66 I/ 8/62 Cafeteria Receipts 1315.86 1/15/62 11 11 1305.28 :/22/62 H T/29/62 0 11 1361.05 **Total Receipts** 7242.08 Total Receipts, including balance . \$ 8310.29 DISBURSEMENTS MADE DURING MONTH By Check 8164.15 From Check No. 933 95I To Check No. By Debit Charge None (Total amount of checks issued and debit charges) 8164.15 Cash Balance as shown by records 146.14 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month 425.15 Less total of outstanding checks 279.01 (See list on reverse side of report) Net balance in bank . 146.14 . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) T46.14 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 6 S. Ô Clerk of Board of Education Treasurer of School District FORM S-101 WILLIANSON LAW BOOK CO., BOCHESTER, M.

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EMPLOYEES WITHHOLDING FOR S.S. FUND TREASURER'S MONTHLY REPORT For the period From January 1, 1962 to January 31, 1962 Total available balance as reported at the end of preceding period . \$ 16176.52 **RECEIPTS DURING MONTH** (With breakdown of source including full amount of all short term loans) Date Source Amount I/ 2/62 General Fund \$ 3763.56 1/ 2/62 Internal Fund 184.43 1/15/62 General Fund 5852.12 1/15/62 Intornal Fund 205.59 1/30/62 General Fund 5985.II Internal Find 202.13 Total Receipts 16192.94 Total Receipts, including balance . 32369.46 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 65 \$ 29391.6I To Check No. 68 By Debit Charge Aone s (Total amount of checks issued and debit charges) 29391.61 Cash Balance as shown by records 2977.85 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month s 12104.30 Less total of outstanding checks 9126.45 (See list on reverse side of report) Net balance in bank . 2977.85 . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 2977.85 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. <u>2 کا 19</u> D' 么 20 Clerk of Board of Education Treasurer of School District FORM 5-101 WILLIANSON LAW BOOK CO., HOCHESTER, P

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February 13th, 1962

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, February 13th, at 8:00 F. M.

The meeting was called to order by President Sidney Duquette at 8:12 P. M.

Roll call of the Board was taken.

Present were: Sidney Duquette, Philomena Harlan, Kathryn Grube, Harold Luck, Joseph Lavorando, Clarence Phair, Robert Lyon and Kenneth Channell.

Absent: Edgar R. Penfield.

Also present: Principal Francis Ryan and Attorney B. L. O'Connell.

The minutes of the regular meeting of January 9th, 1962, were read and accepted as read upon motion made by Harold Luck, seconded by Kenneth Channell, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were read, including all school funds and covering the period from July 1st, 1961 to January 31st, 1962.

The Financial Reports were accepted as read upon motion made by Philomena Harlan, seconded by Harold Luck, and so carried.

The monthly Schedules of Claims and Payrolls were then presented & for discussion and epproval.

RESOLUTION BY

KATHRYN GRUBE:

That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.9 in the total amount of \$95,678.61 Internal Fund Schedule No.7 in the total amount of \$6,479.69

General Fund Payroll No.14 in the gross amount of \$33,084.33 (1-31-62) " " No.15 " " " " \$32,322.48 (2-15-62) Internal Fund Payroll No.10 in the gross amount of \$1,068.95 (1-31-62) " " No.11 " " " \$ 900.01 (2-15-62)

> SECONDED BY CLARENCE PHAIR

8113

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

A bill from the Board of Cooperative Educational Services for the District's share of Administrative costs for the school year 1961-62 was then presented, in the amount of \$3,202.78.

After a brief discussion the follwoing action was taken.

RESOLUTION BY JOSEPH LAVORANDO:

That the bill from the Board of Cooperative Educational Services in the amount of \$3,202.78 be tabled until a later meeting.

> SECONDED BY CLARENCE PHAIR

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

Attorney O'Connell then presented and read the formal Bond Resolution to be adopted by the Board.

Prior to its adoption Mr. O'Connell asked to report what had transpired in regard to the water and sewage problem at Cumberland Head.

To carry out the suggestion of using the Champlain Park facilities, we would have to cross property owned by a group from Montreal, headed by Mr. Benjamin Ash.

Mr. O'Connell contacted their Attorney, Mr. George Taylor, to see if an option or an easement could be obtained to cross the land.

It was suggested that the town might build a road from the school site to Champlain Park, and Mr. O'Connell was told later that the Monetreal group would agree to an easement if the District could guarantee a town road.

Mr. O'Connell then contacted Mr. Louis Wolfe, Attorney for the Town of Plattsburgh, **and set and set of the set of the**

-2-

Mr. Wolfe advised that Mr. Amell, Town Supervisor, had said that if the District or someone else would build the road, the Town would black-top it and accept it as a town road.

Mr. O'Connell then stated that the Town of Plattaburgh is in control of Champlain Park, but they too would have to get an easement from Mr. Harold Liebershal, who also owns land that would be involved.

In regard to the offer previously made by Mr. Kenneth LaVigne, Mr. OfConnell stated that he felt that this plan was now barred, due to a misunderstanding on the part of the owners of the land. They had not realized that a sewage problem was involved. They thought it was just the water supply, and in compensation for the right of way, had haped to tap on to the school water supply. No one has heard from them since the sewgae problem was explained.

Mr. O'Connell then presented a proposal offered by Mr. Harold Lieberthal for property within Champtain Park which he owns.

He offered fifteen (15) acres in the Park near the road at a total cost of \$36,000 or \$30,000 plus the presently owned school site. His second offer was fifteen (15) acres toward the back of the

Park at a cost of \$28,000 or \$22,000 plus the school site, with water and sewage facilities available to both sites.

Nr. O'Connell felt that if a satisfactory contract could be worked out with Mr. Lieberthal, that some consideration should be given to this proposel.

The entire Board did not agree for several reasons.

First, a public referendum would have to be held to vote on an amendment to the original site vote if the location was changed and additional money appropriated.

Practicely new or revised plans would have to be drawn because of the different physical characteristics of the land.

The present preliminary plans call for a split level building suitable to the present site, while Champlain Park if flat level land.

They also objected to the amount (\$6,000) being offered for our presently owned site, and discussed other possible resulting complications. They felt that due to many reasons, there was no alternative but to go ahead with the original plans for building the system on our own school site.

Ar. O'Connell also called the office of Architect Parker Dodge. They suggested another meeting with Dr. Rudmin of the Clinton County Health Department, who had previously said that the plan might result in a health hazard.

Mr. O'Connell also felt that a firmer estimate on the cost of using the original plan should be given by the architect.

After further discussion, Mr. O'Connell was asked to arrange another meeting with Dr. Rudmin and his engineer at the earliest possible time. He was also asked to contact the office of Architect Parker Dodge and ask that someone from that office also be present at the meeting. The Building & Grounds Committee and any other Board Wembers who can will meet with them and try to arrive at some final decision regarding the matter.

RESOLUTION BY PHILOMENA HARLAN:

That the formel Bond Resolution as presented by Attorney 3. Loyal O'Connell be adopted by the Board and attached to the minutes of this meeting. The Resolution was signed by all 8 members present)

> SECONDED BY HAROLD LUCK

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

AYES:(8) Sidney Duquette Philomena Harlan Harold Luck Kathryn Grube

Joseph Lavorando NOES: None Clarence Phair ABSENT: (1) Edgar Penfield Kenneth Channell

Resolution adopted.

Principal Ryan then read the following communications:

a) A letter from Architect Parker Dodge stating that the preliminary plans on the Cumberland Head School are complete except for sewage and water supply. He stated that when a decision has been reached in regard to this, they can have everything ready to go to the bidders in approximately one week.

Robert Lyon

b) A letter from Mr. Willard C. Flynt expressing sincere thanks and appreciation for the advanced course at the cottage being made available to his son by the Beekmantown District.

- 5.

c) A letter from Miss Delia DeCelle, former teacher, now retired. She was inquiring concerning her 'Prior Service Credit'to which she felt &ke-fe++ she was entitled. Due to illness in 1960-61 she claimed she missed four payments, and seven payments in 1961-62, or a total of \$300.00.

The original 'Prior Credit' Policy was discussed. When Mr. O'Connell was asked for an opinion he stated that if the policy was that the employee had to be working here to receive the credit, he didn't feel that she would be entitled to her claim.

RESOLUTION BY PHILOMENA HARLAN:

That the request from Miss Delia DeCelle for Prior Service Credit payments in addition to those received, be denied by the Board.

SECONDED BY RO<u>BERT LYON</u> Roll call vote taken.(7 yes,0 opposed, 1 abstention,1 absent) 805

AYES:(7) Philomena Harlan Kathryn Grube Sidney Duquette Harold Luck Clarence Phair Robert Lyon Kenneth Channell

N<u>OES</u>: None

ABSTENTIONS: (1) Joseph Lavorando

ABSENT: (1) Edgar Penfield

Resolution adopted.

Principal Ryan then read a letter of resignation from Mrs. Mamie Lucia, Cleaner.

RESOLUTION BY ROBERT LYON:

That the resignation of Mrs. Mamie Lucia be accepted by the Board, effective February 2, 1962.

> SECONDED BY PHILOMENA HARLAN

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

A letter of resignation was also read from Mrs. Helen Winterbottom, Food Service Hetper at West Chazy School.

RESOLUTION BY

JOSEPH LAVORANDO:

That the resignation of Mrs. Helen Winterbottom be accepted by the Board, effective February 2, 1962.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.18 yes,0 opposed,1 absent)

Principal Ryan also read a letter of thanks and appreciation from Frank and Gertrude Landmesser for the floral offering sent at the time of the death of their mother.

Mr. Lavorando then reported concerning a meeting of the Cafeteria Committee, and things being done to try to cut costs in the Cafeteria.

He said that Mrs. Whalen had reduced the hours of the part-time workers, decreased the full time workers by one, and also changed the system of serving at the West Chazy School.

He also mentioned that in October the Committee had asked that homburgers and hot dogs be served more often because of the increased receipts and greater number of meals served on those days. As this was not done, he offered the following resolution.

RESOLUTION BY JOSEPH LAVORANDO:

That hamburgers be served once each week, and hot dogs be served once each week in the school cafeteria, effective March 1st, 1962.

> SECONDED BY PHILOMENA HARLAN

AYES:(6) Philomena Harla	
Kathryn Grube	
Harold Luck	
Joseph Lavorand	o
Clarence Phair	
Kenneth Channel	L

NOES: None ABSTENTIONS:(2) Sidney Duquette

ABSENT:(1) Edgar Penfield

Robert Lyon

Resolution adopted.

Applications for Food Service Helper to replace Mrs. Helen Winterbottom were then discussed.

Principal Ryan explained that Miss Irene Robare had been hired temporarily to replace her until the Board meeting.

In the meantime, Miss Robare had left on February 9th and Mrs. Hazel Brunell was available and had been hired temporarily to replace Miss Robare until the Board could take action.

Of the applications received, that of Mrs. Blanche LaPier was the first one filed, and for that reason the following action was taken.

RESOLUTION BY JOSEPH LAVORANDO:

That Mrs. Blanche LaPier, West Chazy, N. Y., be hired to replace Mrs. Winterbottom as Food Service Helper in the West Chazy School Cafeteria, effective February 19th, 1962, at the salary of \$1.10 per hour.

Roll call vote taken.(6 yes, 1 opposed, 1 abstention, 1 absent) AYES:(6) Philomena Harlan NOES: (1) Harol Luck

Kathryn Grube Joseph Lavorando Clarence Phair Robert Lyon Kenneth Channell ABSTENTION: (1) Sidney Duquette ABSENT:(1)Edgar Penfield

SECONDED BY PHILOMENA HARLAN

Resolution adopted.

Mr. Lyon, Chairman of the Transportation Committee then ree ported concerning the opening of the bids on the Panel Van Truck. Cumberland Motor Sales, Inc. was low bidder, and the Committee recommended awarding the contract to them.

Although not in the specifications, Mr. Phair asked if anyone had considered glass doors instead of solid doors in the back of the truck. The cost would be an additional \$58.00 but he felt that the glass doors would be better.

After a brief discussion, the decision was to stay with the original specifications and solid doors.

RESOLUTION BY ROBERT LYON:

That the contract for the purchase of the Panel Van Truck be awarded to Cumberland Motor Sales, Inc., in accordance with their low net bid price of \$1,774.00. (Gross price - \$2,041.20 less trade in allowance of \$267.20 making net price of \$1,774.00)

> SECONDED BY KENNETH CHANNELL

Roll call vote taken.18 yes,0 opposed,1 absent1

AYES:(8) Philomena Harlan Kathryn Grube Sidney Duquette Harold Luck Clarence Phair Joseph Lavorando Robert Lyon Kenneth Channell

NOES: None

ABSENT: (1) Edgar Penfield

Resolution adopted.

Principal Ryan then distributed mimeographed reports on the transportation proposal and cost figures of the purchase of eight new school buses needed to enable single runs into the city schools. The report, which showed purchase cost, maintenance cost, wages of drivers, insurance costs, increase in Debt Service costs etc., was read and discussed at length by Mr. Ryan and the Board.

Mr. Ryan mentioned that four new buses would be needed for next year, disregarding the additional ones for city runs.

A letter written to the Commissioner of Education by Mrs. James Fogarty, representative of the group from Champlain Park who are requesting improved city transportation, was read to the Board by the Clerk.

After further lengthy discussion, the following action was taken.

RESOLUTION BY PHILOMENA HARLAN:

That the resolution adopted on December 12th, 1961, authorizing a district meeting to vote on the purchase of eight new school buses, be rescinded by the Board, due to the exorbitant increase in Debt Service and operational costs of the additional eight buses.

> SECONDED BY CLARENCE PHAIR

8117

Roll call vote taken.(5 yes,1 opposed,2 abstentions,1 absent)

AYES:(5) Philomena Harlan Kathryn Grube Sidney Duquette Clarence Phair Kenneth Channeli NOES:(1) Joseph Lavorando

ABS<u>TENTION</u>S:(2) Harold Luck Robert Lyon

ABSENT:(1) Edgar Penfield

Resolution adopted.

There was then a brief discussion in regard to the purchase of a new Ford V8 Station Wagon at State Contract price, for which the money was budgeted in Capital Outlay.

Mr. Lyon and the Transportation Committee recommended the purchase and offered the following resolution.

RESOLUTION BY ROBERT LYON:

That authorization be given to purchase, at State Contract price, a new Ford V8 Station Wagon with automatic transmission.

SECONDED BY KATHRYN GRUBE

Roll call vote vote taken.16 yes, 2 opposed, 1 absent).

AYES: (6)	Kathryn Grube
	Sidney Duquette
	Harold Luck
	Clarence Phair
	Robert Lyon
	Kenneth Channell

NGES:12) Philomena Harlan Joseph Lavorando

ABSENT: (1) Edgar Penfield

Resolution adopted.

Mr. Luck stated before voting that he would vote yes only on the condition that the old station wagon be disposed of if not used as a trade in toward the new one.

Mr. Ryan then reported that Bus Driver Arthur Tetreault had been involved in a minor accident with a Mr. William Saxe which he had never reported. Mr. Saxe apparently backed into the bus and submitted a bill to the school for repairs.

Mr. Tetreault was suspended temporarily because of this on February 7th until action could be taken by the Board.

Mr. Sears, Transportation Supervisor, submitted a written report regarding Mr. Tetreault, describing other instances in which he has been unsatisfactory.

Mr. O'Connell advised the Board not to act too hastity before finding out more about the facts of the case. He suggested an informal hearing before the Board or the Transportation Committee, and said that a formal petition showing charges would have to be presented to Mr. Tetreault.

RESOLUTION BY ROBERT LYON:

That Bus Driver Arthur Tetreault's suspension be continued indefinitely, and the President cause to be served upon him a statement of charges for failure to comply with the rules and regulations of the Board of Education, and particularly with the failure to notify school authorities of the accident in which he was involved on February 1st, 1962.

SECONDED BY KENNETH CHANNELL

Roll call vote taken.(7 yes,0 opposed,1 abstention,1 absent)

AYES: (7)	Kathryn Grube	NOES: None	
	Sidney Duquette		1
	Harold Luck	ABSTENTION:[1] Philomena Harlan	(¹
	Clarunce Phair		
	Joseph Lavorando	AB <u>SENT:</u> (1) Edgar Penfield	,
	Robert Lyon		
	Konneth Channell	Resolution adopted.	

Applications for janitorial work were presented from Mr. Elihue Pierce and Mr. Samuel Garren. No action was taken.

Mrs. Harlan, Chairman of the Teachers Committee, then reported concerning an interview by Principal Ryan, Mr. Penfield and herself with Mr. Robert Hudak, candidate for Physical Education teacher, and recommended his appointment.

RESOLUTION BY PHILOMENA HARLAN:

That Mr. Robert Hudak, B1 Lincoln Avenue, Cortland, New York, be given a three year probationary appointment as Physical Education Instructor in the District, and be placed on Grade II, Step 1 on the selary schedule, at an annual salary of \$4,500.00 plus \$750.00 per year for coaching duties, for the school year 1962-63.

SECONDED BY

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

Mrs. Harton then asked the President to call a special informat Board meeting for discussion of curriculum, teachers, complaints etc. Tuesday, February 27th, at 8:00 P. M. was decided upon.

There was a brief discussion in regard to the difficulty of finding someone to replace Mrs. Lucia as Cleaner. If it is impossible to hire a woman, the suggestion was made that a man be hired for the work.

There was also a brief discussion in regard to the use of the time clock. The suggestion was made that especially the Custodians punch in and out for their lunch hour.

Board Member Kathryn Grube left the meeting at 12:15 A. M.

A letter from Miss Margaret Marlow was then presented requesting two weeks off (April 2nd through 13th) preceding the Easter recess for the purpose of getting married and going on a honeymoon.

All members were not in favor of granting time for this reason, but after a brief discussion in which the decision was to draw up a definite Board Policy in regard to this, the following action was taken.

RESOLUTION BY

JOSEPH LAVORANDO:

That Miss Margaret Marlow be granted the time for her forthcoming marriage from April 2nd through April 13th, 1962, without pay for that time.

SECONDED BY

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

A motion for adjournment was made by Harold Luck at 12:28 P.M., Wednesday, February 14th, seconded by Joseph Lavorando, and so carried.

ATTEST: Mary d. D. Clerk of the Board

DATED: February 13-14, 1962

At a Kagulan meeting of the Board of Education of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, held at MAIN School Buchdin , in SEEKMANTOWN New York, in said School District, on the 1.3^{19} day of S__o'clock, _____,M., Eastern Standard Time. 196**)**, at The meeting was called to order by Pres. Sidney Duquette and upon rollbeing called, the following were PRESENT: Sidney Duquette Philomena Harlan Kathryn Grube Harold Luck Joseph Lavorando Clarence Phair Robert Lyon Kenneth Channell ABSENT: (1) Edgar Penfield The following resolution was offered by Philomena Harlan who moved its adoption, seconded by _ Harold Luck _, to wit: BOND RESOLUTION DATED February 13,1962 A RESOLUTION AUTHORIZING THE CONSTRUCTION AND EQUIPMENT OF A NEW ELEMENTARY SCHOOL BUILDING AT CUMBERLAND HEAD, IN AND FOR CENTRAL SCHOOL DISTRICT NO. 1 OF THE TOWNS BF BEEKMANTOWN, PLATTSBURGH, CHAZY AND ALTONA, CLINTON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$895,000, AND AUTHORIZING THE ISSUANCE OF \$895,000 SERIAL BONDS OF SAID SCHOOL DISTRICT TO PAY THE COST THEREOF. WHEREAS, at a special district meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, held on October 17, 1961, a proposition was duly approved authorizing the Board of Education of said School District to construct and equip the school building hereinafter described, which proposition further provided for the levy of a tax therefore to be collected in annual installments; and WHEREAS, it is now desired to authorize the construction of said building and to provide for the issuance of obligations

O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW YORK of said School District in anticipation of such tax; NOW, THEREFORE, BE IT

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

Section 1. The construction of a new school building in and for Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, to be situated on the District-owned site at Cumberland Head, in the Town of Plattsburgh, New York, said bulding to consist of classrooms for kindergarten thr ough sixth grade, a general all-purpose room, and complete kitchen and cafeteria facilities, including original furnishings, equipment, machinery and apparatus, required for the purposes for which such building will be used, and the grading and improvement of the site, are hereby authorized at a maximum estimated cost of \$895,000.

<u>Section 2.</u> The plan for the financing of such maximum estimated cost is by the issuance of \$895,000 serial bonds of said School District hereby authorized to be issued for the aforesaid specific object or purpose pursuant to the Local Finance Law

<u>Section 3.</u> It is hereby determined that subdivision 11 (a) of paragraph a of Section 11.00 of the Local Finance Law, applies to the aforesaid specific object or purpose and that the period of probable usefulness thereof is thirty years.

<u>Section 4.</u> The faith and credit of said School District 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.



O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW YORK Section 5. Subject of the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said President of the Board of Education, consistent with the provisions of the Local Finance Law.

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

(1) Such bonds are authorized for an object or purpose for which said School District is not authorized to expend money, or

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

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

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

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



O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW YORK . . .

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows: VOTING VOTING les LUCE VOTING VOTING VOTING بر بر المسبح VOT ING VOTING VOTING VOTING

The resolution was thereupon declared duly adopted.

STATE OF NEW YORK) SS.: COUNTY OF CLINTON)

I, the undersigned Clerk of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, DO HEREB Y 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 $15^{\frac{16}{2}}$ day of $-\frac{15^{\frac{16}{2}}}{-\frac{16}{2}}$, 1962, 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.

School District Clerk

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this <u>14</u> day of <u>15 because</u>, 1962.

O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW YORK (S

E A L)

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to February 28th, 1962

RECEIPTS

ITEMS OF RECEIPTS	Estimate	d	Total Recei	ots	Amounts		
Receiving Officer Source	Receipts f School Ye	for	Year to Date		Still to be Received		REMARKS
Bolance on Hand	\$ 90,000	.00	\$ 110,31 8	.81			
Public Money	613,770	.00	363,207	.83			
Current Building Quota	68,905	•00	18,684				
Board of Coop. Educ. Servic	es 2,500	.00					
Federal Aid P. L. 874	22,000	•00	10 ,3 66	.00			
Tenses fine transfer Under Cartest 1826. Voc. Educ. & NDEA			1,611	.58			
Taklan from Destore Unite: Contration 7-54: Tax overpay 1. (Canadian Exchange	<u>Y</u>		13	.52			
THE BAR BARRIEL PEAK Tax Interest			132	.78	317.2	1 Final	Tex Werrant
Tax on Property (Exclude tax for Public Library)	245,367	.00	202,537	.96			899,04
Returned Taxes (From County Treasurer)					33,361,0	3	
Interest on Deposits							
Transportation of Non-Resident Pupils							
Short Term Loans			,	_			
Proceeds of Insurance Adjustments			34	.00	······································		
Refunds to Districts			545				(* 1775) - 7175)
Sales of Property							
Aiscellancous	2,500	.00		_		-	
Loan for Buses (Sonds)			20,459	.00			
Blue Cross-Blue Shield (Board Me	m.		183				s
Dispenser sales			25	.15			
TOTAL CASH RECEIPTS	\$1,044,9	42.	^{\$} 728,120	•58	\$		
Von-Cash Pension Deducted by State	68,4				· · · · · · · · · · · · · · · · · · ·		
Non-Cash Pension Deducted by State	3,0						
Non-Cash Pension Deductions by Board of Education	35,2						
Current years teachers retiremen			20,978	.04			
						_	
TOTAL AVAILABLE RECEIPTS	\$ 1,151,6	49-	\$ 749,098	.62	\$		
REPORT OF R		·			ND BALAI	NCE	
RECEIPTS	• • • • • • • • • • • • • • • • • • •	,	General Fund Account	Int Sc	ernal chool	Payroll Inforest Account	EWH Fund Bench Maney Account

TOTAL RECEIPTS, JULY 1 TO DATE. 749,098.62 \$ 38,331.21 \$322,012.46 \$100,835.35 DISBURSEMENTS 94,871.94 688,810.81 37,666.35 322,012.46 TOTAL EXPENDITURES, JULY 1 TO DATE. BALANCE ON HAND \$ 60,287.81 664.86 None 5,963.41 \$ Received by the Board of Education

entered as a part of the minutes of the board meeting held Mar . 13 1962 Form No. S-160 Williamson Law Book Co., Bochester, N. Y.

Mary & D. Bragary Clerk of Board of Education Signed.....

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	≤xpendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
i i	GENERAL CONTROL	10 ² 0.02	****		t development et el la	n under versicht oftender	trojas cilja, projekt		
ens com	galar are estado and a secondaria a construction of the second of the					ton, por enconcorrect	t oʻmrana oyuna sujura	ing of the second second second	
2:1	School Elections	alop.op	•		149,80	50.20	i se e si i		
:2	Board of Education-Clerk's Salary	4130.05			2186.54	1393,44			
::2	Board of Education-Treasurer's Salary	శోవాయా ఉందరం ఉందరం			1333.28	666.7I			
2:2	Board of Education-Collector's Salary	150.00			450.00	300.00	e erere		
2:2	Legal Fees, Auditing, etc.	1000.00		:	666.56	333,44	La la la		
	Other Expenses (Supplies, Travel, etc.)	1500,00			1091 84	408.16			
2:10	Attendance-Supervision-Sataries (1	100.00	- Shon	149.00		149.00			1-
2:10 2:11	Consus Enumeration-Salaries	650 . 100			60.00 B		· · · ·		and a second
8:12	Other Expenses of Attendence Service	မ်ားရ စစ			39000	llios			1.1026
2:7	Conperative Board (Administrative Expenses) Superintendent's Solary Village Superintenden-	မ်ခစ္စာ ကြောင်	- 3000	ر، ۲۰۱۰ دیک	3050 58	• + -			-
2:7	cies Deputy and Assistant Supt's, Salaries								
2:7	Office Assistant's Salaries							1	· ·
2:8-9	Other Expenses of Superintendent's Office							· · · · · · · · · · · · · · · · · · ·	
	Other Expenses of General Control						:		
	Total—General Control	13,536.25	· _	12 5 10 1	10,217,62	9 217 39	··· · ····		1
	INSTRUCTIONAL SERVICES-	- de arrende de	· · · · · · · · · · · · · · · · · · ·			ייין איז	0.000 (1100 (P) 49.000) ;	an a	
	REGULAR DAY SCHOOLS		:	:					1000
3:3	Salaries of Principals	දිදි,ර්රල දෙ		-ferriter with Weiger Greek			Andreas and a second		100
3:1	Assistant Principals and Supervisors	14,400.00	:	1	14,866.56	1		می کاری در در این این می می می این این این این این این این این این ای	
3:4	Clorical and Other Help					5236.40			128-0
3:2	Other Expenses (Supplies, Travel, etc.)	1.500.00	•			6008.44	<u>.</u>		11月2日 日本
3:5-8	· ····································	3300.00			2109.15	1390.85			
3:0-8 3:9	Salaries of Teachers: Grados K-6	341 3							
3:9		246,700,00				107,105.50		ورغب متحد متعامد	1.23
3:9 3:9	Salaries of Substitutes	199,700.00		1		81,402.00			
3:10	Textbooks	8 200.00		1	5792.25			··· ··· · · · · · · ·	
1:11	Supplies Used in Instruction	14,800.00		15,100,00			1		1753
3:12	Cooperative Board (Service Expenses)	9.00000	4 100.00	(10,5ບລະຈະ	10,400.62	99.38			1.172
3:12	County Vocational Board	· · · · · ·	:			:			
3:13	Tuition to Other Districts: Grades K-6	<i>~</i> .	•						ŀ
3:13	Tuition to Other Districts: Grades 7-12	500,00			300.00	300.00	i	·····	
3:14	Other Expenses of Instruction	600000	-1000.00	5000.00	3000 0	1701.05			
	Total-Instructional Services for			-					
	Regular Day Schools	543,702 00	- 1000.00	542,700.00	328,221,92	214,678.08			
	INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS								
3:1, 3	Salarles of Principals and Supervisors	500.00	· · · · · · · · · · · · · · · · · · ·	a second constructions	300.00	200.00	i n drif washing na rati		
3:4	Salaries of Office Assistants			:					
3:9	Salaries of Teachers	1200.00	•		\$63.00	632.00			
8:10	Textbooks								
3:11	Supplies Used in Instruction	300.00		:	133.55	177.45			
:14	Other Expenses of Instruction		•	1					
:	The state of the s								1.0024
	Special Schools	2003.00			990.55	1009.45			
	OPERATION OF PLANT	and a substantian strategy for the sub-	- 1999, 1922, 1991, 1994, 1994, 1994, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1			9	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	2 	† -
1:1	Salaries of Custodians and Others	41,800.00		., _ 0 Titler (2011)	28,612.84	13 187.15	a 12845), a 2007 (11197) 1 1		1
:2	Fuel		:	* •		· · · · ·	:		
1:3	Water			•			}		
1:4	Light and Power	1,500.00		•	6296.77	5202.03	4 · · · ·		
1:5	Custodial Supplies	5500.00	- 1500.0-	4000.00					
						10000.009	t		
	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	2200.00		1	1305.92	894.08			
4:1 4:2 4:3 4:4 4:5 4:5 4:7	Salaties of Custodians and Others Fuel Water Light and Power	15,200,00 1,200,00 5500,00		4000.0 G	ेरड (८२९ (२६१	09.94 16.77 15.16	5.16 1324.84	09.94 7990.06 86.77 5203.23 15.16 1324.54	09.94 7990.06 86.77 5203.23 15.16 1324.54
	Other Expenses of Operations Total-Operation of Plant	76 500.00	-1500	7500	46,400.64	28,599,36			
tot ca	MAINTENANCE OF PLANT	16,300,60	-1500,00	75,000,00	401400164	والإيلة حروية			-
1	Upkeep of Grounds		<u></u>	÷	(¢		1
:1 :2	Repair of Buildings	1900-00		:	130.38	1369.67	t	a na shi shekara Na shekara shekara	
:3 -	Repair and Replacement-Heating, Plumbing-	5000.00		3500.00		2375.37			
	Electrical Equipt.	3500.00	+ 4000.00	7500.00	7404.44				
i:4	Repair and Replacement—Instructional Equipt.	950.00	1	\	688.95		<u>.</u>		
i:5	Repair and Replacement—Furniture	150.00	1)		147.54	2.46	· · · · · · · · · · · · · · · · · · ·		
:6	Repair and Replacement—Other Equipt.	1000.00	1		868.43	131.57	· · · · · · · · · · · · · · · · · · ·		[
211	Other Expenses of Maintenance			1		la da Pad Maria			
	fotal—Maintenance of Plant	12,100.00	72500.	14,600.00	10,364.42	4235,58	Kamana musufadarraa		1
<u></u>			and a subject of the			and the second sec			histo.
20012012	and the second sec							 A second sec second second sec	

Report for the Month Ending_____

- tebauary 28, 1962

erine Fring	a Sacara Sascas	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unend ber Bala
	••	Sub Total Carried Forward	: : 448,030,00			201.00	an a		
- 100004	nortana' Brighaen	AUXILIARY AGENCIES		an the second strategy and	64 0,000 .	546,145,15	as1,834.85		i uniterativa
	9:1	Library Service-Salaries	inn		et a constitue secondo as con-	6996.80	5003.20		
	9:2	Repair and Roplacement of Books, Periodicals, etc.	100.00			440.35			
	9:3	Other Expenses of Librarles (Supplies)	400.00			370.77	- -	22.6553	1967/17
	9:4	Medical Survice—Salaries	5200.00				4000.00	7 22 (C.) A 27 2 (S.)	
1936 -	9:5	Nurso Service-Salaries	10,600.00			6240.00			
	9:0 0:7	Dental Service-Salaries							San Mène Jan Vizek
	0:7	Other Health Service Expenses (Supplies, Travel, etc.)	300.00	+ 50.00	350.00	311.25	38.75		
	0:A	Transportation of Pupils (Resident)	102,000.00	- 4000.00	98,000.00	68,470.93	29,529.08		8,605
	P:8	Transportation of Pupils (Non-Resident)					i - i - i - i - i - i - i - i - i - i -		
	9:10	School Lunch-Salarles, Milk, Supplies, etc.				1			N. N. P.
	9:11	Community Lectures and Social Centers						la sur a ta	
	9:12	Recreation (Summer Playgrounds, etc.)	4500.00	41000.00	5500.00	5806.84	306.84		
	9:14	Payments to Other Schools and Institutions	1000-00	4 950,00	1950 0 0	1457.00	493.00		
	9:13	Other Expenses of Auxiliary Agencies							ې دې ده د وغه و ور دې ده د وغه و
:	(ou r	idanie Nik. + Kycholo z's?	1400100			7415,36	3984.64		با الدر وقد بایکشد .
· ··· •·· ·		Total—Auxiliary Agencles	i Barana an Anna Anna Anna An Anna	والمتحجج فتحرجت	• • • • • • • • • • • • • • • • • • • •				a fa ta Tanan a
		FIXED CHARGES	148,100.00	- 9000 00	146,100.00	., <u>98,709.⊋</u> 9	47,390.71		1997 (1997) 1997 - 1997 (1997)
v na serie	6:1	State Teachers Retirement		-	franska se	-	e n an a n an	المراجع محمد المعا	esse. Merene
	6:1	Supplemental	68,640.00	1	-		68,640.00	a a secondaria da secondari Secondaria da secondaria da	
	6:1	City or State Retirement			1	; ~	3000.00		
	6:1	Supplemental			ł			a de la companya de l La companya de la comp	
	6:1	Social Security-District Expense							a sejata Tanggan
	6:2	Rent of Buildings, Grounds, etc.	18,000.00			5969.43	12,030.57		
	6:3	Insurance on Buildings and Contents	-	i	*	ļ	e e constructo da con		9.49N
	6:3	Transportation Insurance (Incl. Driver Comp.)	3000.00		: 16	2999.11	.89	i di bio di contra	
-	6:3	Other Insurance (Health, Comp., General Liab.,	4400.00		4900.00	4521 49		en en en ser an en	
	6:4	etc.) Taxes or Assessments	3800.00	+1200.00	10,500.00	9988.3.			-dipine
	6:5	Membership-State School Boards Assoc.		:		4			
	6:6	Other Expenses of Fixed Charges	275.00	•	: : :	⊋ 75.00		**	ر میں اور پارچہ کہ کہ
		Total-Fixed Charges	106,115.00	* 2000:00	144.45	7374233	Stal 21.1 / 73		
	18 21 82 × 2009.	DEBT SERVICE					21,38(181		n an
	7:1	Redemption of Bonds for Capital Construction	30,000.00	.)	ter ann a' an Airte ann an Airte				
	7:2	Redemption of Capital Notes-Bonds for Buses	15,932.00	÷	1		25,000.00		
	7:2 7:3	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes	8,334.00			15,932.80 8,333.33			
	7:4	Interest on Bonds for Capital Construction	65,925,00			54 737.50	9187.50	o alo ostaturi	antes de la
; k	7:5	Interest on Capital Notes-Bonds for Buses	1382.00			1381.60	.40		
	7:5	Interest on Capital Notes for Other Purposes	531.00			530.98	.02		
	7:6	Interest on Budget, Revenue and Tax Ant. Note	350.00				350.00	100000000000000000000000000000000000000	
	7:7	Refunds						n a la superior de la superior	
	7:8	Reimine	300.00	:					
		Other Expenses (Bank Charges, etc.)	300,00	; ; ;		28.76 37.74	271.30 412.36		
<u> </u>	· · · · · · · · · · · · · · · · · · ·	Other Expenses (Hank Charges, etc.) Total—Deht Service	450.00			28.76 37.74	271,30 412,26		
	· · · · · · · · · · · · · · · · · · ·	Other Expenses (Bank Charges, etc.)		· · · · · · · · · · · · · · · · · · ·		28.76 37.74	271.30		
	8:1	Other Expenses (Hank Charges, etc.) Total—Deht Service	450.00		-	28.76 37.74	271,30 412,26		
	8:1 8:2	Other Expenses (Bank Charges, etc.) Total—Debt Servics CAPITAL OUTLAY	450.00	- 1000 - 10 - 2	2000.00	28.76 37.74 137,982,45	271.30 412.26 35221.35		
		Other Expenses (Bank Charges, etc.) Total—Deht Service CAPITAL OUTLAY Land Site	450.00 173,204.00	- 100 .00	2000.50	28.76 37.74	271.30 412.26 35221.35		
	8:2	Other Expenses (Bank Charges, etc.) Total—Deht Service CAPITAL OUTLAY Land Site Improvement of Grounds	450.00 173,204.00	- 1000 100	2000.00	28.76 37.74 137,982,45	271.30 412.26 35221.35		
	8:2 8:3 6:4-8 8:9	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architext's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings	450.00 1]3,204.00 3000.00	- 1000 - 0 5	2000.00	28.76 37.74 137,982,45	271.30 412,26 35221.35 963.95		
	8:2 8:3 6:4-8 8:9 8:10	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Buildings Heating, Plumbing and Electrical Equipment	450.00 1]3,204.09 3000.09 1000.09	- 1000 . 0 5	2000.00	28.76 37.74 137,982,45	271.30 412.26 35221.35		
	8:2 8:3 8:4-8 8:9 8:10 8:11-13	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment	450.00 1]3,204.03 3000.03 1000.03	- 1000 - 60	2000.00 6508.00	28.76 37.74 137,982,45	271,30 412,30 35121,35 963,95		
	5:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Buildings Heating, Plumbing and Electrical Equipment	450.00 1]3,204.03 3000.03 1000.03			28.76 37.74 137,982,44 1636.05	271,30 412,36 35221,35 963,95 1000.00 1000.00 1000.00 86,92		
	8:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14 8:15	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books	450.00 113,204.00 3000.00 1000.00 5500.00			28.76 37.74 137,983,44 1636.05 6413.08 178,75	271,30 412,30 35121,35 963,95		
	8:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Flumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys	450.00 113,204.00 3000.00 1000.00 5500.00 1200.00		6500,00	28.76 37.74 137,982,44 1636.05 6413.08 178,75 3899,59	271,30 412,30 35221,35 963,95 1000.00 1000.00 86,92 1031,25		
	8:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14 8:15	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books	450.00 113,204.00 3000.00 1000.00 5500.00 1200.00 5500.00		6500,00	28.76 37.74 137,983,44 1636.05 6413.08 178,75	271,30 412,30 35221,35 963,95 1000.00 1000.00 86,92 1031,25		
	8:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Flumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments	450.00 113,204.00 3000.00 1000.00 5500.00 1200.00 1200.00 2500.00 200.00 500.00		6500,00	28.76 37.74 137,982,44 1636.05 6413.08 178.75 3899.59 20,459.00	271,30 412,30 35221,35 963,95 1000.00 1000.00 1000.00 1000.00 86,92 1031,25 3600.41		
	8:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay Rev. 100,459.0	450.00 113,204.00 3000.00 1000.00 5500.00 1200.00 2500.00 2500.00 200.00 200.00 24,202.00		6505.00	28.76 37.74 137,983,44 1636.05 6413.08 178,75 3899,59 20,459.00 31,986,47	271,30 412,30 35221,35 963,95 1000.00 1000.00 86,92 1031.25 3600.41 5.000.00 12,672.53		
	8:2 8:3 6:4-8 8:9 6:10 8:11-13 8:14 8:15 8:16	Other Expenses (Bank Charges, etc.) Total-Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments Total-Capital Outlay TOTAL EXPENDITURES	450.00 113,204.00 3000.00 1000.00 5500.00 1200.00 2540.00 1200.00 200.00 200.00 200.00 200.00 200.00 200.00		6505.00	28.76 37.74 137,983,44 1636.05 6413.08 178,75 3899,59 20,459.00 31,986,47	271,30 412,30 35221,35 963,95 1000.00 1000.00 1000.00 1000.00 86,92 1031,25 3600.41		
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GENERAL FUND TREASURER'S MONTHLY REPORT For the period From February 1, 1962 to February 28, 1962 Total available balance as reported at the end of preceding period . \$ 217734.34 **RECEIPTS DURING MONTH** (With breakdown of source including full amount of all short term loans) Date Source Amount 2/26/62 Mary kita Downs, Kenneth Channell -\$ Robert A. Lyon - March 1962 Blue Cross-Blue Shield 50.16 Total Receipts 50.16 Total Receipts, including balance . \$ 217784.50 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2133 To Check No. 222 \$ 157496.69 By Debit Charge None \$ (Total amount of checks issued and debit charges) 157496.69 Cash Balance as shown by records RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month 143324.37 Less total of outstanding checks 83036.56 (See list on reverse side of report) Net balance in bank . 60287.8I (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 60287.8I (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. 196 2 Mary h 1 an 100 ns Oferk of Board of Education **Treasurer of School District** FORM S-101 WILLIANSON LAW BODK CO., IDCRESTER,

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INTERNAL SCHOOL FUND TREASURER'S MONTHLY REPORT For the period From February I, 1962 to February 28, 1962 Total available balance as reported at the end of preceding period 146.14 \$ RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 2/ 5/62 2/12/62 1314.64 Cafeteria Receipts \$ н 1275.29 School Lunch Program - December 2/12/62 1774.16 1961 hefund 2/19/62 Coffeteria Receipts 1339.51 2/26/62 801.49 **Total Receipts** 6505.09 Total Receipts, including balance. 6651.23 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 952 To Check No. 5986.37 975 By Debit Charge None \$ (Total amount of checks issued and debit charges) 5986.37 Cash Balance as shown by records 664.86 RECONCILIATION WITH BANK STATEMENT s 2143.65 Balance as given on bank statement, end of month Less total of outstanding checks \$ 1478.79 (See list on reverse side of report) Net balance in bank . **s** 664.86 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 664.86 (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. 13 19 62 Cierk of Board of Education Treasurer of School District FORM S-101 LLIANSON LAW BOOX CO., ROCHESTER, 8.1

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EMPLOYEES WITHHOLDING FOR S.S. FUND TREASURER'S MONTHLY REPORT For the period From February I, 1962 to February 28, 1962 Total available balance as reported at the end of preceding period \$ 2977.85 3.4 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 2/15/62 General Fund 5937.9I 2/15/62 Internal Fund 166.60 2/28/62 General Fund 6022.59 2/28/62 Internal Fund 156.64 **Total Receipts** \$ 12283.74 Total Receipts, including balance . \$ 15261.59 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 69 To Check No. 70 9298.18 By Debit Charge None (Total amount of checks issued and debit charges) 9298.18 Cash Balance as shown by records 5963.41 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ 15261.59 Less total of outstanding checks 9298.18 (See list on reverse side of report) Net balance in bank . \$ 5963.4I (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 5963.4I (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 6 m · 🔨 Clerk of Board of Education Treasurer of School District FORM S-101 WILLIAMSON LAW BOOK CO. ROCHESTER, N.

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March 13th, 1962

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, March 13th, at 8:00 P. M.

The mooting was called to order by President Sidney Duquette at 8:15 P. M.

Roll call of the Boord was taken.

Pr<u>esent</u> were: Philomene Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Harold Luck, Clarence Phair, Joseph Lavorando and Robert Lyon.

Absent: Kenneth Channell.

Also present was Principal Francis T. Ryan.

The minutes of the regular meeting held February 13th were read, and accorted as read upon motion made by Kathryn Grube, seconded by Philomena Hartan, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were read, including all district funds and covering the period from July 1st, 1961 to February 28th, 1962.

The Financial Reports were accepted as read upon motion made by Philomena Harlan, seconded by Clarence Phair and so carried.

RESOLUTION BY CLARENCE PHAIR:

That authorization be given to make the following transfers in the 1961-62 Budget:

\$2,000.00 from 4:2 (Fuel) to 9:12 (Recreation) 1,000.00 " 5:2 (Repair of Bldgs.) to 5:3 (Repair-Htg.Ltg.Ptg.) 1,000.00 " 3:3 (Salaries-K-6) to 3:11 (Supplies used in Instr.) .80 " 7:8 (Other exp.Debt Service) to 7:2 (Bus Bonds)

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

resolution bachter sy farce forents yests opposed i assent

There was then a discussion concerning the necessity of borrowing enough money to meet the April 13th payroll and April bills.

RESOLUTION BY KATHRYN GRUBE:

That authorization to given to issue a Revenue Anticipation Note for the amount nocessary to meet the April 13th payroll & bills until the April payment of State Aid is received.

SECONDED BY PHILOMENA HARLAN 8119

Resolution adopted by voice vote.(8 yes,0 opposed,1 absent) (A copy of the final Formal Resolution attached to these minutes.) The monthly Schedules of Claims and Payrolls were then presented and discussed.

RESOLUTION BY ROBERT LYON:

That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.10 in the total amount of \$10,692.52 Internal Fund Schedule No.8 in the total amount of \$3,871.24

General Fund Payroll No.16 in the gross amount of \$32,926.24 (2-28-62) """" 32,022.55 (3-15-62) Internal Fund Fayroll No.12 in the gross amount of \$848.51 (2-28-62) """No.13 """" 954.69 (3-15-62)

SECONDED BY HAROLD LUCK Resolution adopted by voice vote.(B yes,0 opposed,1 absent)

The following communications were then read by Principal R_{jens}

a) A letter of request for a motornity leave for the school year 1962-63 from Mrs. Japcann Luck, School Nurse Teacher.

RESOLUTION BY PHILOMENA HARLAN:

That a maternity leave be granted, in accordance with Board Policy, to Mrs. Janeann Luck for the school year 1962-63.

> SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.18 yes.C opposed.1 absent)

b) A letter from Ar. A. D. Smith, 4-H Club Agent, Clinton County Extension Service, requesting the use of Deekmentown School facilities on March 24th for their county-wide 4-H Demonstration Day.

The facilities needed are the suditorium, cafeteria, home cconomice kitchen and one extra room from approximately 9:00 A. M. to 4:00 F. M.

RESOLUTION BY CLARENCE PHAIR:

That the school facilities be granted, as requested, to the Clinton County Extension Service on March 24th, 1962, with a school representative in attendance during the entire time.

SECONDED BY JOSEPH LAVORANDO Resolution adopted by voice vote.18 yes,0 opposed,1 absenti

c) A letter from the U. S. Post Office Department in reply to one written by Mr. Ryen concerning the mailing to our school library of objectionable advertising matter. They assured him that they were vitelly concerned in the matter and that continuing investigations and prosecutions are being carried on.

d) A request from Mrs. Whalen, Cafeteria Manager, for she and Mrs. Rivers to attend the School Lunch Directors Conference in Albany 25ril 13th 3 14th.

PESCLUTION BY JOSEPH LAVORAMDO:

That authorization be given for Mrs. Patricia Whaten and Mrs. Margaret Rivers (Cafeteria Manager and Ass't, Manager) to attend the School Lunch Directors Conference to be held in Albany, April 13th and 14th, with necessary expenses to be reimbursed by the School District.

SECONDED BY PHILOMENA HARLAN

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

e) A letter from Senator Kenneth Keating in regard to our first payment of Federal Aid under Public Law 874. Mr. Ryan added that the check has been received in the amount of \$20,937.00.

Principal Ryan then reported that a check for \$500.00 has been received and placed in the General Fund, also from the Federal Government. This money is appropriated under the Smith-Hughes Act to be used entirely as selary to Home Economics Teachers for handling student feachers. He asked that authorization be given to pay this amount to Mrs. Ruth Dominy for her work with the Cadet Teachars.

RESOLUTION BY JOSEPH LAVORANDO:

That authorization be given to pay from the General Fund the salary of \$500.00 to which she is entitled for her work with the Codet Teachers, to Mrs. Ruth Dominy.

SECONDED BY HAPOLD LUCK

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

_ 3_ 811 Mrs. Harlan, Chairman of the Teachers Committee, then reported concerning the six teachers eligible for tenure appointments, who have been approved and recommended by District Supit. Everest Allen and the Teachers Committee. The following action was taken. RESOLUTION BY PHILOMENA HARLAN: That Mr. Arthur deGrandpre be granted a tenure appointment as Secondary Teacher in the District, effective July 1, 1952. SECONDED BY. HAROLD LUCK Resolution adopted by voice vote.18 yes,0 opposed,1 absent1 RESOLUTION BY HAROLD LUCK: That Mrs. Eleanor M. Ghenciu be granted a tenure appointment as Kindergarten Teacher in the District, effective July 1, 1962. SECONDED BY JOSEPH LAVORANDO Resolution adopted by voice vote.(5 yes,0 opposed, 1 absent) RESOLUTION BY JOSEPH LAVORANDO: That Mr. Hugh Johnson be granted a tenure appointment as Secondary Teacher in the District, effective July 1, 1962. SECONDED BY CLARENCE PHAIR Resolution adopted by voice vote.18 yes,0 opposed,1 absent1 RESOLUTION BY CLARENCE PHAIR: That Krs. Thelma Lea be granted a tenure appointment as Secondary Teacher in the District, effective July 1, 1962. SECONDED BY ROBERT LYON Resolution adopted by voice vote.(3 yes,Oupposed, 1 absent) RESOLUTION BY ROBERT LYON: THat Mrs. Jancann Luck be granted a tenure appointment as School Nurse Teacher in the District, effective July 1, 1962. SECONDED BY KATHRYN GRUBE Resolution adopted by voice vote.(8 yes,0 opposed,1 absent) RESOLUTION BY KATHRYN CRUBE: That Mr. Lawrence Raville be granted a tenure appointment as Physical Education Teacher in the District, effective July 1, 1962. SECONDED BY EDGAR PENFIELD Resolution adopted by voice vote.(B yes,0 opposed,1 absent) Mrs. Hartan then reported concerning the Teachers Committee meeting and their recommendations for teachers appointments and salaries. She said that they had gone through the teacher list and recommended that their regular increment be given to place them on their proper step. RESOLUTION BY PHILOMENA HARLAN: That Salary Notices and Contracts be sent to the teachers and principals showing their regular increment to which they are entitled for the school year 1962-63, with the request that notices of acceptance be returned by April 1st, 1962. SECONDED BY KATHRYN GRUBE Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

-4-

The Board then went into executive session at 9:20 P. M. and returned to open meeting at 9:40 P. M., afterwhich the following actions were taken.

RESOLUTION BY PHILOMENA HARLAN:

019

That District Principal Francis T. Ryan be advanced to the 11th and final Step on the satury schedule, at an annual salary of \$13,000.00, effective July 1st, 1952.

SECONDED BY ROBERT LYON

Resolution adopted by voice vote.(8 yec.O opposed,1 absent)

RESOLUTION BY PHILOMENA HAPLAN:

That High School Principal John F. Glasgow be advanced to the 11th and final Slep on the salary schedule, at an annual salary of \$10,000.00, effective July 1st, 1962.

SECONDED BY ROBERT LYON

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

There was then considerable discussion in regard to the extra duties and salaries of the Elementary Principals, namely Adult Education and Transportation Supervision.

The decision was finally to refer the matter of Transportation Supervisor to the Transportation Committee for recommendations at the next meeting.

Soard Member Edgar Penfield left the meeting at 10:00 P. N.

Principal Ryan reported that the Panel Truck has been delivered and is now in operation. He also stated that the Ford Station Wagon purchased on State Contract will be delivered next week, and asked for authorization to pay for it when it is delivered.

RESOLUTION BY

CLARENCE PHAIR:

That authorization be given to issue a check in payment of the Ford Station Wagon upon delivery, in the amount of \$2,390.36.

> SECONDED BY ROBERT LYON

Resolution adopted by voice vote.17 yes,0 opposed,2 absent1

In a brief discussion on regard to the old Ford Station Wagon and Chevrolet Panel Truck, the decision was that they be sold by osking for scaled bids.

RESOLUTION BY ROBERT LYON:

That authorization be given to advertise for the sale, by sealed bids, of the Ford Station Wagon and the Chevrolet Panel Truck, with said bids to be opened at the next regular board meeting on April 10th, 1962.

> SECONDED BY CLARENCE PHAIR

R_solution adopted by voice vote.17 yes,C opposed,2 absent1

Mr. Lyon, Chairman of the Transportation Committee, reported in regard to Euc Driver Arthur Tetreault who is still on suspension.

Mr. Tetreault has asked for a hearing, and even though the Civit Service rules are that only Volunteer Firemen and Veterans have to 😎 be granted h rings, Mr. Lyon felt that Mr. Tetreault's request should be granted.

The decision was that Mr. Tetreault be given a hearing before the Transportation Committee and Atturney B. Loyal O'connet1 on Thursday, March 22nd, at 8:00 P. M.

Nr. Lyon also reported concerning another bus driver, Mr. Gerald Matson who was involved in an accident on Cumberland Head Corners. He had made a left turn in front of oncoming traffic and his bus was struck by a car owned and operated by Mr. Walter Church. following the accident until the Beard met and took action. After further discussion the following action was taken.

-5-

RESOLUTION BY ROBERT LYON:

That Mr. Gereld Matson be permanently released from his outles as buy driver, effective March 14, 1962.

SECONDED BY CLARENCE PHAIR 813

Resolution adopted by voice vote.17 yes,3 opposed,2 absent1

An application for Cafeteria work from Mrs. Edna Tatro, Cumberland Head, was then presented. It was reviewed by the Cafeteria Committee and ordered filed for future reference.

Another application for custodial work from Mr. George Moulton was also presented. No action was taken.

Mr. Luck, Chairman of the Building and Grounds Cormittee reported that they had not found a woman to reploce Mrs. Lucia as Cleaner, so another custodian had been hired as suggested at the last meeting.

He stated that Mr. Wendell Hughes had been hired temporarily until action was taken at a Board meeting.

RESOLUTION BY

HARCLD LUCK: That Mr. Wendelt Hughes, West Chazy, N. Y. be given a provisional appointment as Custodian in the District, at an annual salary of \$3,120.00, effective March 8, 1962.

SECONDED BY PHILOMENA HARLAN

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

In regard to the sewage and water problems on Cumberland Head Mr. Luck reported that percolation tests had been taken as requested by Dr. Rudmin of the Clinton County Health Department.

He also reported that the Committee and Attorney O'Connell had met with Mr. George Chasolen, one of the owners of the property across from the school site, in regard to a right of way to the lake. They explained to Mr. Chasolen what was involved and he was to contact the other owners.

Dr. Rudmin had asked that further tests be taken to determine the proper soil conditions etc. Upon contacting Architect Parker Dodge, he stated that they know the suil conditions as the tests have already been made by them.

Mr. Dodge is to send a complete report to Dr. Rudmin in regard to the tests they have made.

Mr. Duquette also called District Sup't. Everest Allen to inquire who to contact in Albany regarding the entire matter. Mr. Alten called Dr. Essex's office in Albany and the matter was referred to Dr. Dotter. He assured them that they would/the entire Cumbertand Head file and then ge' in touch with Dr. Rudmin and the Architect.

As soon as the report from Architect Parker Dodge is received by Dr. Rudmin, the Committee will again try to meet with him to see if some definite decision can be reached.

In regard to temporary classroom space for 1962-63, Nr. Ryan reported that the Peru, Beckmantown, Saranac and Plattsburgh Districts will meet in Peru on March 20th, with a company representative having classroom trailers. They are approved by the State for classrooms and the Districts want to know more about them.

Principal Ryan then asked the Budget Committee to meet soon and asked Mrs. Grube to arrange the time for a meeting.

He also asked for authorization for Mr. Glasgow and himself to go to Albany in regard to the language program and language laboratory.

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RESOLUTION BY PHILOMENA HARLAN:

NA CONTRACTOR SANDY AND SANDY AND A VARIANT AND A VARIA

That authorization be given for Principals Ryan and Glasgow to go to Albany as requested with necessary expenses to be reimbursed by the District.

> SECONDED BY ROBERT LYON

Repotution adopted by value vote.(7 yes,0 opposed,2 absent)

Principal Ryan then stated that Mr. Laself and Mr. Merritt, who were in the Reserves and were called to active duty,apparently are entitled to 30 days salary.

He referred to the Milliony Law Section 242 which states that School C District employees are entitled to leave for the duration of ordered millitary duty, and also entitled to receive their salary for a period of thirty days.

RESOLUTION BY JOSEPH LAVORANDC: /

That authorization be given to pay thirty (30) days solary to Mr. Warren Lasott in the amount of \$500.00 and to Mr. Richard Verritt in the amount of \$520.00 in accordance with Section 242 of the Ailitary Law.

SECONDED BY RUBERT LYON

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

The report from the Department of Audit and Control of the exclusion of the accounts and fiscal affeirs of the District was then presented to the Board for review and discussion.

RESOLUTION BY

That the examination reports of the accounts and fiscal affairs of the Beekmantown Central School District and the Dodge Library by the Department of Audit and Control be accepted by the Board.

SECONDED BY CLARENCE PHAIR

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

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

Mary I A Successy Clerk of the Board ATTEST:_

DATED: March 13, 1962

I HERBBY CERTIFY, that a duly called meeting of the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chasy and Altons, Clinton County, New York, held on the <u>18th</u> dry of <u>July</u>. **1961, at which a** quorum was present throughout, that Sidney Duquetts was duly elected President by the Board of Education of said School District No. 1, Towns of Beekmantown, Plattsburgh, Chasy and Altons, and that he is now the duly qualified and acting President of such Board of Education.

I FURTHER CERTIFY that the following is a true dopy of a resolution duly adopted by a majority vote of the number of said members of said Board of Education at a duly called usating of said Board of Education, held on the <u>lith</u> day of <u>Maroh</u> 1962, at which a quorum was present throughout and which resolution is still in full force and effect, to with

"RESOLUTION AUTHORIZING THE ISSUANCE OF REVENUE AUTICIPATING NOTES,

"WHEREAS, it is necessary for the purpose of paying current expenses of Central School District No. 1, Towns of Reekmentown; Plattsburgh, Chazy and Altona, County of Clinton, State of New York, to borrow the sum of Forty-Five Thousand Bollers (\$45,000.90) and

WHEREAS, there has been apportioned by the State of New York to said School District for the current fiscal yearcanding Dine 2011, 1962, the sum of \$______, of which the sum of \$______ remains to be received, and no prior indeltedness has been created in respect to said soneys remaining

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O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH NEW YORK

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to be received, except

now, therefore, be it

"RESOLVED: That pursuant to the provisions of the Logal Finance Law of the State of New York, such School District tempor arily borrow, upon the faith and credit of said School District, the sum of \$45,000.00, or so much as is necessary to meet current expenses, bearing interest at the rate of not exceeding five per anet (5%) per annum upon the revenue anticipation note or notes of said School District, and to negotiate the same at public or private sale for not less than par and interest, in such installments or amounts as may be necessary, and maturing no later than one (1) year from the date of each sold note, and to make any renewal or renewals thereof insofar as the same shall be permitted by law; such note or notes and any renewal or renewals thereof, together with accrued interest, to be paid from moneys to be apportioned to said School District by the State of New York for he current fiscal year, ending June 30, 1962; that said note or otes and/or any renewal or renewals thereof, shall be signed by the President of the Board of Education of said School District, in the name of said Board, attested by the Clerk, sealed with the corporate seal of said School District, and shall be insuch form as the official executing the same shall determine, and such note a conces and any renewal or renewals thereof may be converted to registered form, and be it.

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"FURTHER RESOLVED: that no other or additional indebtedness chall be created in respect to any of such revenues while any of

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O CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW 107K

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the notes issued hersunder remain unpaid, and be it

"TURTHER RESOLVED: that the National Connergial Bank and Trust Company of Albany, at its Plattaburgh branch, is hereby designated as the place of payment of said note or notes, and said Bank is hereby designated as the egent of such School Distri for the payment of the principal of and interest on said mate or notes to the holders thereof, without bond, -

> 19

Clerk, Central School Distinger So 1. Towns of Beelmans Chasy and Altons, Cliston County, New York

3 3.5

DATED:

April 1962

SEAL

O'CONNELL & LEWIS ATTORNEYS AT LAW 24 CLINTON STREET PLATTSBURGH, NEW 1038

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Ma<u>rch 22, 19</u>62

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Thursday, March 22nd, 1962, at 8:00 P. M., for the purpose of adopting a resolution in accordance with a request from the Clinton Health Department. 815

The meeting was called to order by President Sydney Duquette at 8:02 P. M.

Roll call of the Board was taken.

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Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Harold Luck, Joseph Lavorando and Kenneth Channell. Absent: Robert Lyon and Clarence Phair.

Also present was Principal Francis T. Ryan.

President Duquette explained the purpose of the meeting and the reasons for the adoption of the proposed resolution. Letters from Dr. Joseph Rudmin to the Board and to W. Parker Dodge Associates were also read.

He stated that Attorney O'Connell is still trying to contact owners of the property across from the site to obtain a right-of-way to the lake. Mr. O'Connell has written to Mr. Kenneth LaVigne in Florida, but to date has received no repty.

After/discussion the following resolution was adopted.

RESOLUTION BY KE<u>NNETH CHANNE</u>LL:

WHEREAS, Joseph F. Rudmin, Commissioner of Health, Clinton County Health Department, has submitted recommendations by letter dated March 20th, 1962, regarding two possible alternate methods of constructing a sewage system for the new proposed Cumberland Head School and has made other recommendations, and

WHEREAS, time is of the essence for the completion of the Cumberland Head School, now therefore be it

RESOLVED, that the President of the School Board be authorized to instruct the architect to prepare immediate plans and specifications for a sewage system for the Cumberland Head School based upon the second proposal set forth in Dr. Rudmin's letter of March 20th and that immediate steps be taken for letting contracts for the construction of the school, and be it also

RESOLVED, that the Board of Education of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, go on record in favor of the additional recommendations of Joseph F. Rudmin, Commissioner of Health, regarding the action that must be taken in the event any health problems should result due to the inadequacies of the sewage system at the Cumberland Head School site; the Board hereby commits itself should the sewage system fail, to take prompt steps to pipe the sewage effluent, properly treated, to the lake in a method approved by the New York State Department of Health and the Water Resources Board, and be it further

RESOLVED, that the Board shall continue its efforts to obtain, at the present time or as soon as possible, an easement or right of way from the school site down to the lake in anticipation of possible future problems with the sewage systems.

SECONDED BY HAROLD LUCK Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)

A certified copy of the resolution accompanied by a letter is to be sent to Dr. Rudmin, and a copy of the letter sent to W. Parker Dodge Associates, Attorney B. Loyal D'Connell and to District Superintendent Everest Allen.

Board Member Robert Lyon entered the meeting at 8:15 P. M.

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Arrangements were then made for a meeting of the Budget and Finance Committee on Tuesday, March 27th, at 12:00 o'clock noon.

The Board then discussed, and expressed their opinions in regard to the Board of Cooperative Educational Services.

Board Member Clarence Phair entered the meeting at 8:40 P. M.

They discussed breifly the necessity of starting the Cumberland Head School as soon as possible and took the following action.

RESOLUTION BY PHILOMENA HARLAN:

That authorization be given to advertise for bids for the construction of the proposed new Cumberland Head Schoot, pending approval of the State Education Department, the Clinton County Health Department and the Water Resources Board.

SECONDED BY KE<u>NNETH CHANNELL</u>

Resolution adopted by voice vote.19 yes,0 opposed,0 absent1

There was then a discussion in regard to mobile classroom units which were the subject of a meeting in Peru last week.

The members who attended the meeting seemed favoraby impressed and felt that the units should be used until the new school is ready. They are leased for \$200.00 per month for twelve months or \$2,400 per year. The units are 10'8" wide and 48' long, and if leased, everything is furnished.

They then discussed another available unit 10° x 40° at \$100 per month, but with not all of the facilities that are in the larger units.

The decision was that the Building and Grounds Committee look at both type units and bring recommendations back to the Board.

A motion for adjournment was made by Edgar Penfield at 9:20 P. M., seconded by Harold Luck, and so carried.

ATTEST: Clerk of the Board

DATED: ____March 22, 1962



REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to March 31st, 1962

RECEIPTS

ITEMS OF RECEIPTS Receiving	Estimated Receipts fo			ounts tobe	A	EMARKS	
Officer Source	School Yea			elved			
Balaste on Hand	\$ 90,000.	00 \$ 110,31	8.81		1.28		
Public Money	613,770.				4		
Current Building Quota	68,805.	00 18,68	4.89				
Board of Coop. Educ. Services	2,500.	00					
Federal Aid P. L. 874	22,000.	00 31,30	3.00				
TRIGING GRANNAL AND STATES CONTRACT STATES		1,61	1.58				
ax over-pay 1. (Canadian exchange)		1	3.52				
Samesaa hakkaa ta Interest		13	2.78 317	.21	Final Te	x Warrant	
Tax on Property (Exclude tax for Public Library)	245,367,	00 202,53			\$235,899	a da kara kara	
Returned Taxes (From County Treasurer)			33,36	1.08			
Interest on Deposits							
Transportation of Non-Resident Pupils							
Short Term Loans							
Proceeds of Insurance Adjustments			4.00			1.10	
Refunds to Districts			5.66		.		
Sales of Property		······					
Miscellancous	2,500.0	00					
Loans for buses (Bonds)		20,45	9.00				
lue Cross-Blue Shield(Bd. Members)	·		0.80			us views service page	
Dispenser Sales			5.15				
TOTAL CASH RECEIPTS	\$1,044,94					<u>en de la seconda</u> La seconda de la seconda de La seconda de la seconda de	
Non-Cash Pension Deducted by State	ł		4.90		•		
Non-Cash Pension Deducted by State	68,419						
Non-Cash Pension Deductions by Board of Education	3,00						
	35,28		. 76				
Current years teachers retirement		24,53	4.70		·	s i tradiciones serviciones en compositiones en compositiones en compositiones en compositiones en compositiones en composition serviciones en compositiones en compositiones en compositiones en compositiones en compositiones en compositiones	
TOTAL AVAILABLE RECEIPTS	\$ 1,151,649	s 9. 773,90	9.74				
REPORT OF REC	EIPTS, DIS	BURSEMEN	TS AND B	ALANC	E		
RECEIPTS		General Fund Account	Internal School Fund	Pa	Account	EWH Fund Mend Account	
TOTAL RECEIPTS, JULY 1 TO DATE		773,909.74	\$ 48,012.	20 277		117 600 6	
DISBURSEMENTS			₩0,012±;	רכן צי. 	5,854.36	113,599.6	
TOTAL EXPENDITURES, JULY 1 TO DATE		769,042.60	46,549.	70 373	5,854.36	98,051.9	

Received by the Board of Education entered as a part of the minutes of the board meeting held Apr. 10, 19, 62 Form No. 8-100 Williamson Law Book Co., Rochester, N. V

Signed Mary J. D' Bregary Clerk of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

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	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri-	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
dour or or	and the net of the state of the	a por en an est est est	tave of a second	ations	(manana ana ang		Coprocession Sume DITT2	anaranan ya, dan mayoyo ya	
	GENERAL CONTROL								
2:1	School Elections	200.00	Provide the second second	a - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1	149.80	50.20	 Characterization of the second s	a - 111 a strong strong strong strong	
2:2	Board of Education-Clerk's Salary	4180.00				1045.12			
2:2	Board of Education-Treasurer's Salary	3000.00			હ્ય વય વ્યવ	500.06			
2:2	Board of Education-Collector's Salary	750.00			525.00	225,00	1 - A. 1		
2:2	Logal Fees, Auditing, etc.	1000.00		:	744.88	250.12	e •		
2:3-2:6		1500.00			1272.36	227.64	l		
2:10	Attandance Supervision Salaries ()	500,00	- 51,06	149.00		149.00	<u> </u>		
2:10 2:11	Consus Enumeration—Salarles Other Expenses of Attendance Service	650.00	:		650.00			[4] A. Barto, M. Land, M. L	100
2:12	Cooperative Board (Administrative Expensee)	50.00			39.00	11.00	h		1.20
2:7	Superintendent's Salary Village Superintenden- cies Deputy and Assistant Supt's, Solaries	3000-9-9	وديناك بد	3051,00	3050.58	. 42	1		
2:7	Office Assistant's Salaries						1		
2:8-9	Other Expenses of Superintendent's Office								
	Other Expenses of General Control								
		· · · · · · · · · · · · · · · · · · ·		· · _ · · ·		1.1.1.1.1	are energy as		
	Total-General Control INSTRUCTIONAL SERVICES-	13,530.00		13,530.00	<u>\\0]\.44</u>	3,458.56	1		
202720-0002	REGULAR DAY SCHOOLS	Regelete de la contra de la contr		: 	i terretari	-17-0021-0792-07-0007-15-007-15-0			
3:3	Salaries of Principals	22,300.00	:	1 1	16,724.88				
3:1	Assistant Principals and Supervisors	14,400.00				3927.32		an sanah biya ku	
3:4 3:2	Cierical and Other Help	17,500.00			12 757.32				10.6263
3:2	Other Expenses (Supplies, Travel, etc.)	3500.00		:	3136.11	763.89			
3:5-6	Salaries of Teachers: Grades K-6		:						
3:9	Salaries of Teachers: Grades 7-12	246,900,00	-1000.00	245,900.00		61.425.50		la da se	
3:9	Salaries of Substitutes	8500.00	1		6801.25	••••	6 1	and the second of	
3:10	Textbooks	14.800.00	- 900.00	13,500.00	1				自該總
3:11	Supplies Used in Instruction	9600.00		11, 500.00		861.53	1		
3:12	Cooperative Board (Service Expenses)								
3:12	County Vocational Board				1				
3:13	Tuition to Other Districts: Grades K-6	500-00			300.00	200,00			
3:13	Tuition to Other Districts: Grades 7-12		4		:				
3:14	Other Expenses of Instruction	6000.00		5000.00	3952.89	1047.11	1		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
								5	
					•		1		
	Total—Instructional Services for Regular Day Schools	543,900,00	-1000.00	543 900.00	379,889.33	163 010.67		+	
	INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS						in an		
3:1, 3	Salarics of Principals and Supervisors	500.00	n for men alle interference and a star of the second second second second second second second second second se	ng ku onong pan mini Admonisep	350.00		www.erroranian.com.com	a an	1
3:4	Salaries of Office Assistants		+	1		150.00	per el secolo sede		
3:9	Salaries of Teachers	1200.00			593.00	608.00	9 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -		
3:10	Textbooks								智慧
3:11	Supplies Used in Instruction	300,00		-	122.55	177.45			
3:14	Other Expenses of Instruction		1.						
	Total-Instructional Services for				·*·				
	Special Schools	3000.00	. je na se		1064.55	935.45		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
-	OPERATION OF PLANT			. frank and an and a start	••••••••••••••••••••••••••••••••••••••			414 	
1:1	Salaries of Custodians and Others Fuel	41,800.00	+	÷	32,198.71		-	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
1:2 1:3	Water	15,500.00	- 2000 00	13,500.00	9495.62	4004.38	1		
1:4	water Light and Power		1				-		1. Sec. 1. Sec
1:5	Custodial Supplies	11,500.00	-1540.00	4000,00	1501.87 2857.56	3998.13	ì		
		3300.00		4 000/00		1174.44			
1:7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	2200.00		- -	1476.47	723.53			
			:				1	· · · · · · · · · · · · · · · · · · ·	
					1			والمراجع والمراجع	
1:11	Other Expenses of Operations		<u>+</u>		÷				
	Total—Operation of Plant	16.500.00	-3500.00	13,000.00	53,530,23	19,469,77		tan in si an in si a An in si an i	-
j:1	MAINTENANCE OF PLANT Upkeep of Grounds			states and the second	i Letter worden wich stater.				
5:2	Repair of Buildings	1500.00	-		130.38	1369.62	}		
1:3	Repair and Replacement—Heating, Plumbing- Electrical Equipt.	5000.00	-2500.00		1208.37	1291-63			
i:4	Repair and Replacement-Instructional Equipt.	3500.00	+ 5000.00	8500.00	1100.85	199.15	}	heisi	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
1:5	Repair and Replacement-Furniture	1	1		136.83	313.17.			
i:6	Repair and Replacement—Other Equipt,	150.00	1	x	147.54 950 05	3.46			
6:11	Other Expenses of Maintenance	1000.00	1	:	190.02	49.95			北湖
				1	¢	1			
DEDONE	Fotal-Maintenance of Plant	12,100,00	+ 2500-00	14,600.00	10,874.02	3725.98		and the second	
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Report for the Month Ending_____

<u>Alaach 31, 1962</u>

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu berec Balani
	Sub Total Carried Forward	648,030.00				189,600.43	n al constant a star	active and
Staffs out a parage.	AUXILIARY AGENCIES	84410.20.00		1 500 000	108.14	analy constructed by the state of a	n andro Marian Plantiticanan	
9;1	Library Service Salaries	12,000.0-0	mangange in sporadolike	işlərə əlmənəri ənər ilmənər	8344,80	36.55,20		
9:2	Repair and Replacement of Books, Periodicals, etc.	700.00			461.35	1. 	0	
9:3	Other Expenses of Libraries (Supplies)	400.00			311.41	22.78		
9:4	Medical Service—Salaries	5 200.00		:	1400.00	380000		
9:5	Nurse Service—Salarles Dental Service—Salaries	10,600.00			. 7280.00	3320.00		
9:7	Other Health Service Expenses (Supplies,				· · · · · · · ·			
D :8	Transportation of Pupils (Resident)	300.00	+ 50.00	ి చివరంగం 20	319.59			
9:8	Transportation of Pupils (Non-Resident)	102,000.00	· · · 4000.00	18,000-00	19,211.09	18,788.91		
9:10	School Lunch—Salaries, Milk, Supplies, etc.							
9:11	Community Loctures and Social Centers			-				
0:12	Recreation (Summer Playgrounds, etc.)	4500.00	+ 3000.00	7500.00	: 6366.04	1133.91		
9:14	Payments to Other Schools and Institutions	1000-00	+950.00	1750.00	1457.00	493.00		
9:13	Other Expenses of Auxiliary Agencies							
ම ලිං	idence Dir Kay chato gist	11,400.00			8538.98	2861.02		
	Total—Auxiliary Agencies		••••••••••••••••					
- verse a	FIXED CHARGES	148,100.00		14781100.00	113,756.16	34, 343, 84	i Linde José de la	111111111111 1111111111111111111111111
6:L	State Teachers Retirement		kernen en gewoert an reinen to	++			the second second	1970-00000 1970-0000
6:1	Supplemental	:68,640.00 3000.00	: · ·			68,440.00		
6:1	City or State Retirement		:	1		3000.00	[eesed	
6:1	Supplemental		: :	1	1 ··· · · · · · · · · · · · · · · · · ·			
6:1	Social Security-District Expense	18000.00			5969.43	12,030.57		3 W.A.
6:2	Rent of Buildings, Grounds, etc.							
6:3	Insurance on Buildings and Contents	3000.00	:		2999. 11	.89		
6:3 6:3	Transportation Insurance (Incl. Driver Comp.)	1	+ 500.00	4900.00	4521.49	378.51		ې پېرې ور ور ور ور و
:	Other Insurance (Health, Comp., General Lisb., etc.)	8800000	7150000	19,300.00	9988.30	311. 70		and the second
6:4 6:5	Taxes or Assessments Membratin Seen School Breads Arres				1		[
6:6	Membership—State School Boards Assoc. Other Expenses of Fixed Charges	215.00	1	1	275.00			
0.0	Other Expenses of Lixed Charkes	•	•			1		- 19 A
	Total-Fixed Charges	106,115.00	+ 2000-00	108.115	13.753.33	84,361.67		
	DEBT SERVICE			÷	4			
7:1	Redemption of Bonds for Capital Construction	80,000.00			55,000.00	25.000.00		
7:2	Redemption of Capital Notes—Bonds for Buses	15,932.00	+ .80	15,932,80	15,932.80			
7:2	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant.	8,334.00			8333.33	. 47		
	Notes							
7:4	Interest on Bonds for Capital Construction	65,935.00	I	1 5.	56,737.50	9187.50	1963-6246	122226
7:5 7:5	Interest on Capital Notes-Bonds for Buses	1382.00			1381-60			
7:6	Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant, Note	331.00	1	1	5 30.98	. 67.		
7:7	Refunds	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		din a se	-	350.00	an waanna adala	h i with i
7:8	Other Expenses (Bank Charges, etc.)	300.00		4	38.70	271.30		
					-	the state of the s		
e minere de la composición de la compos		450.00		490.50	37.14	411.46		
	Total—Debt Service	· · · · · · · · · · · · · · · · · · ·	30		31.14	411.46		
	Total—Debt Service CAPITAL OUTLAY	420-00 173,204,00			31.14	the state of the s		
8:1		· · · · · · · · · · · · · · · · · · ·	- • 30		31.14	411.46		
8:1 8:2	CAPITAL OUTLAY	· · · · · · · · · · · · · · · · · · ·	- (000-00	<u>173,254</u> 0g	31.14	411.46		
8:2 8:3	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees	173,204.00		<u>173,254</u> 0g	37.14 137,9874	411.46 5 <u>35,221,35</u>		
8:2 8:3 8:4-8	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Boilding Equipment	173,204.00		<u>173,254</u> 09	37.14 137,9874	411.46 5 <u>35,221,35</u>		
8:2 8:3 8:4-8 8:9	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings	113,204,00 3000.00		<u>173,254</u> 09	37.14 137,9874	411.46 5 35,221,35 765.95 1608.00		
8:2 8:3 8:4-8 8:9 8:10	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Boilding Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment	113,204,00 3000.00 1000.00	- (000-00	1 <u>73, 204 op</u> 2000 - 00	37.14 137,98).4 1234.05 -	411.46 535,221,35 765.95 1403.00 1000.00		
8:2 8:3 8:4-8 8:9 8:10 8:11-13	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment	113,204.00 3000.00 1000.00 1000.00 5500.00		<u>173,254</u> 09	37.74 <u>137,963.6</u> (1234.05 64 13.08	411.46 5 35,221.35 765.95 1000.00 1000.00 86.92		
8:2 5:3 8:4-8 8:9 5:10 8:11-13 8:14	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay	113,204,00 3000.00 1000.00 1000.00 5500.00 1200.00	- (000-00	1 <u>73, 204 op</u> 2000 - 00	37.74 137,983.4 1234.05 - - 6413.08 178.75	411.46 5 35, 221.35 765.95 1000.00 1000.00 86.92 10 21.25		
8:2 8:3 8:4-8 8:9 8:10 8:11-13	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books	113,204,00 3000.00 1000.00 1000.00 5500.00 1200.00 7500.00	- (000-00	1 <u>73, 204 op</u> 2000 - 00	37.74 (37,98).4 (234.05 - - 64(3.08 (78.75 4420.85	411.46 5 35, 221.35 765.95 1000.00 1000.00 86.92 10 21.25		
8:2 9:3 8:4-8 8:9 9:10 8:11-13 8:14 8:15	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay	3000.00 3000.00 1000.00 1000.00 500.00 500.00 120.00 120.00 20,459.00	- (000-00	1 <u>73, 204 op</u> 2000 - 00	37.74 137,987,6 1234.05 	411.46 535,221.35 765.95 1000.00 1000.00 66.92 1031.35 3079.15		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Focs New Buildings and Boilding Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys	113,204,00 3000.00 1000.00 1000.00 5500.00 1200.00 7500.00	- (000-00	1 <u>73, 204 op</u> 2000 - 00	37.74 (37,98).4 (234.05 - - 64(3.08 (78.75 4420.85	411.46 5 35, 221.35 765.95 1000.00 1000.00 86.92 10 21.25		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment theating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004	113,204.00 3000.00 1000.00 5500.00 1200.00 1200.00 20,459.00 20,459.00	- (000-00	1 <u>73, 204 op</u> 2000 - 00	37.14 137,98,44 1234.05 - 6413.08 178.75 4420.85 20,459.00 4164.36	411.46 535,221.35 765.95 1000.00 1000.00 66.92 1031.35 3079.15		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.00 4 TOTAL EXPENDITURES	113,204.00 3000.00 1000.00 5500.00 1200.00 1200.00 20,459.00 20,459.00	- (000-00	173, 204 pg	37.74 (37,98)4 (234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05) - (1	411.46 <u>235,231.35</u> 765.95 1000.00 1000.00 1000.00 56.92 1031.35 3079.15 <u>835.64</u>		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay ADDA 20,459.004 TOTAL EXPENDITURES A Bus Boords	113,204.00 3000.00 1000.00 5500.00 5500.00 1200.00 20,459.00 5000.00 24,200.00	- (000-00	173, 204 pg	37.74 (37,98)4 (234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05) - (1	411.46 235,231.35 765.95 1000.00 1000.00 86.92 1031.35 3079.15 835.64 7.788.91		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay ADDA 20,459.004 TOTAL EXPENDITURES A Bus Boords	113,204,00 3000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 20,459.00 20,459.00 20,459.00 20,459.00	- (000-00	173, 204 pg	37.74 (37,98)4 (234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05 - (1234.05) - (1	411.46 <u>535,221.35</u> 765.95 1000.00 1000.00 86.92 1021.25 <u>835.64</u> <u>7785.91</u> <u>351,316,20</u>		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.00 4 TOTAL EXPENDITURES	3000.00 1000.00 1000.00 1000.00 5500.00 1200.00 20,459.00 20,459.00 24,200.00	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>535,221.35</u> 765.95 1000.00 1000.00 86.92 1021.25 <u>835.64</u> <u>7785.91</u> <u>351,316,20</u>		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004 TOTAL EXPENDITURES	113,204,00 3000.00 1000.00 1000.00 1000.00 1200.00 120.00 120.00 20.459.00 20.459.00 24.200.00 24.200.00 24.000 20.459.00 240.50	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>35,221.35</u> 765.95 1000.00 1000.00 1000.00 66.92 1031.3 3079.15 <u>535.64</u> 7.785.91 351,316,30		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004 TOTAL EXPENDITURES	113,204,00 3000.00 1000.00 1000.00 1000.00 1200.00 120.00 120.00 20.459.00 20.459.00 24.200.00 24.200.00 24.000 20.459.00 240.50	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>35,221.35</u> 765.95 1000.00 1000.00 1000.00 66.92 1031.3 3079.15 <u>535.64</u> 7.785.91 351,316,30		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004 TOTAL EXPENDITURES	113,204,00 3000.00 1000.00 1000.00 1000.00 1200.00 120.00 120.00 20.459.00 20.459.00 24.200.00 24.200.00 24.000 20.459.00 240.50	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>35,221.35</u> 765.95 1000.00 1000.00 1000.00 66.92 1031.3 3079.15 <u>535.64</u> 7.785.91 351,316,30		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004 TOTAL EXPENDITURES	113,204,00 3000.00 1000.00 1000.00 1000.00 1200.00 120.00 120.00 20.459.00 20.459.00 24.200.00 24.200.00 24.000 20.459.00 240.50	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>35,221.35</u> 765.95 1000.00 1000.00 1000.00 66.92 1031.3 3079.15 <u>535.64</u> 7.785.91 351,316,30		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004 TOTAL EXPENDITURES	113,204,00 3000.00 1000.00 1000.00 1000.00 1200.00 120.00 120.00 20.459.00 20.459.00 24.200.00 24.200.00 24.000 20.459.00 240.50	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>35,221.35</u> 765.95 1000.00 1000.00 1000.00 66.92 1031.3 3079.15 <u>535.64</u> 7.785.91 351,316,30		
8:2 9:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books Buses—Payment from Loan Moneys Buses—Cash Payments Total—Capital Outlay 20,459.004 TOTAL EXPENDITURES	113,204,00 3000.00 1000.00 1000.00 1000.00 1200.00 120.00 120.00 20.459.00 20.459.00 24.200.00 24.200.00 24.000 20.459.00 240.50	- (000-00	173, 204 pg	37.74 137,983.61 1234.05 	411.46 <u>35,221.35</u> 765.95 1000.00 1000.00 1000.00 66.92 1031.3 3079.15 <u>535.64</u> 7.785.91 351,316,30		

	an na atalay in 11	GENERAL FUND	
	TRE	ASURER'S MONTHLY I	REPORT
		For the period	
	From Marc	h 1, 1962 to March	<u>31, 1962</u>
	Total available balance as rej	ported at the end of preceding	period \$ 6028781
	RECEIPTS DURING MON'	TH luding full amount of all short term	loans)
	Date Source Inc.	+	Amount
		- Public Law #874	\$ 20937.00
	and Wo r knen	Automobile Liability 's Compensation	250.52
	Robert A. L	owns - Konneth Channell - yon - Arthur Tetreault -	
	April 1962 Premium	Blue Cross-Blue Shield	66.88
9			
	Та	tal Receipts	 \$ 21254.40
		Receipts, including balance .	8 81542.21
	DISBURSEMENTS MADE		
	By Check		
	From Check No. 2223	To Check No. 2289	\$ 76675.07
	By Debit Charge	Fotal amount of checks issued and d	<pre>\$</pre> None
		total amount of thetha issued and u	\$ <u>76675.07</u>
	Ca	sh Balance as shown by record	ls \$ <u>4867.14</u>
	RECONCILIATION WITH	BANK STATEMENT	
	Balance as given on bank state	ment, end of month	\$ _8450.65
	Less total of outstanding chee		\$ <u>3583•51</u>
	(See list on reverse side of re	eport)	lo(a th
	Net balance in bank . (Should agree with Cash Bal	ance <i>above</i> unless there are	\$
	undeposited funds i	n treasurer's hands)	
	Amount of receipts undeposite (See reverse side of report)	ed (add)	\$ <u>None</u>
	Total available balance		
	(Must agree with Cash Balan Received by the Board of Education	ce above if there is a true reconcilia	tion)
	minutes of the Board meeting	-	
			This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
9	apr	1 10, 1962	my bank statement, as reconched.
		k of Board of Education	Jandmose
- 		k of Board of Education	Treasurer of School District
	FORM S-10F		WILLIANDON LAW BOOK CO, MOCHESTER, M.Y.
		• • • • • • • • • • • • • • • • • • •	

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
2174 2271 2286 2289	269 91 9 00 2390 36 914 24					

Table 2

SOURCE	Amount	Dates of Subsequent Deposits	
			ſ

INTERNAL SCHOOL FUND TREASURER'S MONTHLY REPORT For the period From March 1, 1962 ...to_____Harch_31, 1962 Total available balance as reported at the end of preceding period . **\$** 664.86 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 3/ 2/62 School Lunch Program - January \$ 1962 kefund 2479.9I 3/, 5/62 Cafeteria Receipts 1293.97 3/12/62 1295.11 3/12/62 School Lunch Program - February 1962 Refund 1964.83 3/12/62 1309.57 Cafeteria Receipts 3/26/62 1337.79 **Total Receipts** 9681.18 Total Receipts, including balance . \$10346.04 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 976 To Check No. \$ 8883.35 993 By Debit Charge \$ None (Total amount of checks issued and debit charges) 8883.35 s Cash Balance as shown by records . 1462.69 . RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month I462.69 Less total of outstanding checks None (See list on reverse side of report) Net balance in bank . **s** 1462.69 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 1462.69 (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. 1962 10 Clerk of Board of Education Treasurer of School District FORM 5-101 WILLIAMSON LAW BOOK CO., ROCHESTER, M

	Amount	Check No.	Amount	Check N	vo. Amo	unt	
TOTAL 8		TOTAL	8	TOTAL	\$		
able 2 atement of cash not deposit	on hand: ed at end of pe	riođ.	医磷酸磷酸	en de seu de	e antoine markana seriet directificiae data ta	un es este ancient	
Date		SOURCE		Amount	Dates of Subsequer	it Deposits	ni verder ett ett soldter

		EMPLOYRES MI	THROLDING FOR S.S.	<u>FUND</u>	
		TREASURER	'S MONTHLY R	RPORT	
			For the period		
	From		to Harch 3	1, 1962	
	Total available balanc	e as reported at t	he end of preceding p	eriod .	\$ 5963.41
	RECEIPTS DURING	MONTH	- · · · · · · · · ·	2013년 1월 2017년 1월 20 1월 2017년 1월 2	
	(With breakdown of so Date	urce including full as Source	mount of all short term lo	ans) Amount	
	3/15/62	General Fund		\$ 5930.22	
	3/15/62 3/30/62	Internal Fund General Fund		172.94 6484.40	
	3/30/62	Internal Fund		176.74	
W					
94 104 104		Total Receipts	• • • •		\$
a a ta ta ta	DISBURSEMENTS 1		including balance . MONTH		\$ 18727 .7 1
n P	By Check	······································		a series Series a series a ser	
	From Check No.	71 To C	heck No.	\$ 3179.96	
	By Debit Charge			\$None	
		(Total amount	of checks issued and deb	it charges)	
		Cash Balanco	as shown by records	N	\$ <u>3179.96</u>
	RECONCILIATION		-	••••	\$ <u>15547,75</u>
	Balance as given on bar			s 1872 7.71	
	Less total of outstandi				
	(See list on reverse s		ana an an an an	\$ <u>3179.96</u>	•
	Net balance in bank .			\$ 15547.75	
	(Should agree with (underesited	Cash Balance <i>above</i> un funds in treasurer's			
	Amount of receipts un	deposited (add)	• • • • •	<u>\$ None</u>	
	(See reverse side of t	•		ta da Jana I	
	Total available balanc (Must agree with Cas		 nere is a true reconciliatio	••••	<u>\$15547.75</u>
	Received by the Board of I			""	
	minutes of the Board	meeting held		This is to certil	y that the above
				Cash Balance is	in agreement with ent, as reconciled.
		april 1.	<u>2, 1962</u>	r - A Marine Ara - A	
	mary	J. A. Sugar	7.7	. Land	mener
An an an An An An An An An A	FORM 5-101	Clerk of Board of E	ducation	· · · · · · · · · · · · · · · · · · ·	f School District
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	n an ann an Arrainn an Anna. Na Frainn an Airtig an Anna an Arrainn	n in			

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
71	3179 96					

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			21 2
			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	
-		<u> </u>	
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April 10th, 1962

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, April 10th, 1962, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at B:10 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Harold Luck, Clarence Phair, Joseph Lavorando, Robert Lyon and Kenneth Channell.

Absent: Edger Penfield.

Also present: Principal Francis Ryan, District Superintendent Everest Allen and Architect Parker Dodge,

The Clerk then proceeded with the opening of the bids submitted for the Ford Station Wagon and the Panel Truck (Chevrolet).

 Mr. Raymond Blaine R.F.D. #3 Plattsburgh N. Y.

Bid: \$91.00 for the Ford 1954 Station Wagon. 417

2. Mr. Richard W. Hinds R.F.D. #1 Plattsburgh, N. Y. \$101.50 for Ford Station Wagon 5.50 for Chevrolet Panel Truck (1947)

\$302.00 for Ford Station Wagon.

3. Mr. Francis T. Ryan 82 Court Street Plattsburgh, N. Y.

RESOLUTION BY ROBERT LYON:

That the two vehicles be sold to the highest bidders as follows:

The Ford Station Wagon to Mr. Francis T. Ryan at his bid price of \$302.00.

The Chevrolet Panel Truck to Mr. Richard Hinds at his bid price of \$5.50.

SECONDED BY CLARENCE PHAIR

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

Architect Parker Dodge then presented the final plans and specifications on the Cumberland Head School, which he discussed at length with the Board.

Attorney B. Loyal O'Connell entered the meeting at 8:25 P.M.

RESOLUTION BY HAROLD LUCK:

That the final plans and specifications for the new Cumberland Head School be accepted by the Board, and that authorization be given for the President of the Board to sign the application for approval of final plans by the State Education Department, and the State Health Department for approval and for permit to discharge sewage or effluents into the waters of the State, and be it further

RESOLVED, that authorization be given to advertise for bids for the construction of the new Cumberland Head School, said bids to be received until 8:00 P. M., EDST, on May 8th, 1962, at which time they will be publicly opened and read aloud at the regular meeting of the Board.

Roll call vote taken.

AYES: (8) Philomena Harlan Kathryn Grube Sidney Duquette Harold Luck Joseph Lavorando Clarence Phair Robert Lyon Kenneth Channell ____

OPPOSED: None

ABSENT:(1) Edgar Penfield

SECONDED BY

KENNETH CHANNELL

Resolution adopted.

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Architect Parker Dodge left the meeting at 9:20 F. M.

The minutes of the regular meeting of March 13th were read. The following corrections were made: a)The Civil Service Rule is that only EXEMPT Volunteer Firemen and Veterans must be granted hearings, instead of 'Volunteer Firemen' as stated.

b)The other correction was that the Military Law referred to does not specifically mention 'school district employees', but instead is 'employees of State or Municipal Corporations or Political Subdivisions thereof.'

The minutes of March 13th were then accepted as corrected upon motion made by Kenneth Channell, seconded by Harold Luck and so carried.

The minutes of the special meeting of March 22nd were then read, and accepted as read upon motion made by Kathryn Grube, seconded by Harold Luck, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were then read, and accepted as read upon motion made by Philomena Harlan, seconded by Clarence Phair, and so carried. (The Reports include all District funds and cover the period from July 1, 1961 to March 31, 1962.)

RESOLUTION BY

KATHRYN GRUBE:

That authorization be given to make the following transfers in the 1961-62 budget:

\$3,203.00 from 3:9 (Salaries K-6) to 2:12 (Coop. Board-Admin.expense) 19 300.00 * 49 . 68 to 9:2 (Repair etc. of books) н 0 11 100.00 " to 9:3 (Library supplies etc.) 75.00 " 41 UF. 11 to 9:7 (Other Health Service exp.) 200.00 from 8:14 (Other exp.Cap.Outlay) to 8:12 (furniture.etc.)

> SECONDED BY ROBERT LYON

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

Attorney B. Loyal O'Connell then presented the following resolution in regard to the date, sale of bonds etc., which was adopted by the Board.

RESOLUTION BY PHILOMENA HARLAN:

WHEREAS, the Board of Education of Central School District No.1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, adopted a bond resolution on February 13, 1962, authorizing the issuance of \$895,000 serial bonds of said School District to pay the cost of the construction and equipment of a new elementary school building at Cumberland Head, in and for said School District; and

WHEREAS, it is now desired to provide for the date, details and sale of said bonds, and to rpovide for other matters in connection therewith; 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 \$895,000 serial bonds described in the foregoing preambles, shall each be designated substantially SCHOOL DISTRICT (SERIAL) BOND, 1962, shall be dated June 15, 1962, shall be in the denomination of \$1,000 each, shall be numbered from 1 to 895, both inclusive, shall mature in numerical order in the amount of \$25,000 on June 15 in each of the years 1963 to 1972, both inclusive, \$30,000 on June 15 in each of the years 1973 to 1983, both inclusive, and \$35,000 on June 15 in each of the years 1974 to 1992, both inclusive, and shall bear interest at a rate not to exceed five per centum per annum, payable semi-annually on December 15 and June 15. Such bonds shall be in bearer coupon form with the privilege of conversion into bonds registered as to both principal and interest, and shall be

payable as to both principal and interest in lawful money of the United States of America at The Manufacturers National Bank of Troy, North Country Office, Plattsburgh, New York, which by contract is the paying agent of the issuer. Such bonds will be signed in the name of said School District by the President of its Board of Education and its School District Treasurer, and a facsimile of its corporate seal shall be imprinted thereon and attested by its School District Clerk, and the interest coupons shall bear the facsimile signature of said President.

Section 2. All other matters, except as provided herein, 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 3. It is hereby determined that the period of probable usefulness of the aforesaid object or purpose is thirty years, pursuant to subdivision 11 (a) of paragraph a of Section 11.00 of the Local Finance Law, computed from June 15, 1962, there being no bond anticipation notes issued or to be issued prior to such date.

Section 4. 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 irrevocably pledged to the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property within said School District a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. The powers and duties of advertising such 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 6. This resolution shall take effect immediately.

SECONDED BY Roll call vote was taken; (with signatures of all members present)

KATHRYN GRUBE

AYES:(8) Sidney W. Duquette Kathryn W. Grube Joseph Lavorando Clarence Phair Kenneth Channell Harold J. Luck Philomena Harlan Robert A. Lyon

NOES: None

ABSENT: (1) Edgar R. Penfield

The resolution was thereupon declared duly adopted.

Attorney B. Loyal O'Connell left the meeting at 10:00 P. M.

The monthly Schedules of Claims and Payrolls were then presented to the Board for discussion and approval.

RESOLUTION BY KENNETH CHANNELL:

That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:



-- 4 --

General Fund Schedule of Claims No.11 in the gross amount of \$51,389.95 Internal Fund Schedule No.9 in the gross amount of \$5,745.59

General Fund Payroll No.18 in the gross amount of \$35,059.48 (3-20-62)
" " No.19 " " " 31,602.73 (4-13-62)

Internal Fund Payroll No.14 in the gross amount of \$973.56 (3-20-62)
" " No.15 " " " 938.45 (4-13-62)

SECONDED BY PHILOMENA HARLAN

的人物的分子的特殊的资源,因为自己有效力和现象

Resolution adopted by voice vote.18 yes,0 opposed,1 absent)

Principal Ryan then read a written report from Mr. Robert Lyon, Hearing Officer, concerning the hearing granted to Mr. Tetreault, bus driver, who was suspended on February 7th, 1962.

The hearing was held on Wednesday, April 4th, 1962, at 8:00 P.M. Following the hearing, Mr. Lyon's recommendations were that Charge 1, 2, & 5 be dismissed. As to Charge 3, he recommended that Mr. Tetreault be required to obtain his Class 2 Chauffeurs license before the commencement of the 1962-63 school year, upon penalty of being discharged from his employment, if reinstated as bus driver.

In regard to Charge 4 the recommendation was that Mr. Tetreault be suspended from his employment, without pay, for a period of ninety (90) days, to relate back to the February 7th date of suspension. This recommendation was because of his failure to comply with the requirements of his employment in promptly reporting all school bus accidents. He recommended reinstatement of Mr. Tetreault at the end of

the ninety days.

RESOLUTION BY HAROLD LUCK:

That the report of Hearing Officer Robert A. Lyon, concerning the charges and hearing of Mr. Arthur Tetreault on April 4th, 1962, be accepted by the Board.

SECONDED BY KENNETH CHANNELL

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

RESOLUTION BY JOSEPH LAVORANDO:

That Mr. Arthur Tetreault be reinstated as school bus driver at the end of his ninety (90) day suspension period, effective as of May 7th, 1962. (Suspension period - Feb. 7th to May 7th, 1962.)

SECONDED BY

ROBERT LYON

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

During the discussion, Mr. Phair expressed his opinion that only the immediate charges brought against an employee should be discussed at a hearing.

Mr. Lyon thought it necessary, in order to protect the School Board, to take up any charges that are thought to be important. After further discussion the following action was taken.

RESOLUTION BY KENNETH CHANNELL:

That any and all directives to the Transportation Supervisor from the School Board or Administration be in writing, effective immediately.

> SECONDED BY JOSEPH LAVORANDO

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

The suggestion was also made that directives given to the drivers be signed by them and returned to the Transportation Supervisor, as proof that they have knowledge of the information.

An application from Mr. Joseph Favreau, RD #2, West Chazy, for substitute bus driver was then presented and discussed.

RESOLUTION BY

That Mr. Joseph Favreau, RD #2, West Chazy, N. Y., be approved by the Board, on a temporary basis, as substitute bus driver, subject to passing his physical examination and approval of District Superintendent Everest Allen.

SECONDED BY

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

The following action was taken in regard to requests from teachers to attend meetings.

RESOLUTION BY

KENNETH CHANNELL:

That authorization be given for Mr. Raymond Leahy to attend the Industrial Arts Convention to be held in Oswego, New York, on May 3rd and 4th, with necessary expenses to be reimbursed by the School District.

> SECONDED BY JOSEPH LAVORANDO

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

RESOLUTION BY JOSEPH LAVORANDO:

That authorization be given for Mr. Elton Jodoin, Mr. Lawrence Raville and Mr. Robert Dailey to attend the Spaulding Coaches Clinic to be held in Monticello, New York, on June 25th through 29th, with their necessary expenses paid from the Athletic Association Funds.

SECONDED BY

KENNETH CHANNELL

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

Resignations from five teachers were then presented by Principal Ryan.

RESOLUTION BY JOSEPH LAVORANDO:

That the resignations from the following teachers be accepted by the Board: (Effective dates shown at left) March 26, 1962 - Mr. Richard Merritt - Social Studies March 23, 1962 - Mrs. Mary R. Downs - English June 22, 1962 - Mr. Hugh Johnson - Industrial Arts "" " Mr. Douglas McGivney - 6th Grade "" " Miss Pearl Brown - 2nd Grade

SECONDED BY HAROLD LUCK

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

Reports were then given by Principal Ryan and Mrs. Harlan concerning applicants for teaching positions who have been interviewed and recommended by the Committee, although some of them still have not as yet been interviewed by District Sup⁴t. Allen. After discussion, the following action was taken.

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Sharon Wood, RD #3, Plattsburgh, N. Y., be given a three year probationary appointment as teacher in the District, and be placed on Grade II, Step 1, in the Elementary Tenure Area, at an annual salary of \$4,500.00 (\$4,800.00)*for the school year 1962-63. SECONDED BY

HAROLD LUCK

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

RESOLUTION BY

HAROLD LUCK:

That Mr. Thomas McAllister, Altona, N. Y., be given a three year probationary appointment as teacher in the District, and be placed on Grade II, Step 1 on the salary schedule in the Elementary Tenure Area, at an annual salary of \$4,500.00 (\$4,800.00)* for the school year 1962-63. SECONDED BY

KENNETH CHANNELL

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

-6-

RESOLUTION BY KENNETH CHANNELL:

That Miss Mary Anne Beauvais, 173 Oak Street, Plattsburgh, N. Y., be given a three year probationary appointment as teacher in the District, and be placed on Grade II, Step 1 on the selary schedule in the Elementary Tenure Area, at an annual selary of \$4,500.00. (\$4,800.00)* for the school year 1962-63.

> SECONDED BY CLARENCE PHAIR

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

RESOLUTION BY

JOSEPH LAVORANDO:

That Mr. Norman Dezalia, 144 Sharron Avenue, Plattsburgh, N. Y., be given a three year probationary appointment as teacher in the District, and be placed on Grade II, Step 1 on the satary schedule in the Secondary Tenure Area, at an annual salary of \$5,600.00 for the school year 1962-63.

SECONDED BY

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

RESOLUTION BY ROBERT LYON:

That Mrs. Claire McGivney, RD #2, Plattsburgh, N. Y., be given a three year probationary appointment as teacher in the District, and be placed on Grade II, Step 2 on the salary schedule, in the Elementary Tenure Area, at an annual salary of \$4,700.00 1\$5,000.00)*for the school year 1962-63.

SECONDED BY

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

RESOLUTION BY KATHRYN GRUBE:

That Mr. John Pelkey, Ausable Forks, N. Y., be given a three year probationary appointment as teacher in the District, and be placed on Grade II, Step 1 on the salary schedule, in the Secondary Tenure Area, at an annual salary of \$4,500.00 (\$4,800.00) for the school year 1962-63.

SECONDED BY

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

*Note: Indicates salary if Board adopts new schedule if Governor signs new salary Law)

Principal Ryan reported that the bids for school supplies are nearly ready and felt they should be advertised as early as possible.

RESOLUTION BY KENNETH CHANNELL:

That authorization be given to advertise for bids for school supplies for the school year 1962-63 as soon as the bids are ready.

SECONDED BY

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

Principal Ryan then reminded the Board that the N. Y. State School Boards Association (Area 8) meeting will be held on May 21st in Ausable Forks, N. Y., and the Clinton County meeting April 11th, at Altona, New York at 7:00 P. M.

Plans were made for Mr. Ryan and Board Members to see the mobile classroom units on display at the Clinton County Garage, and also the school furniture display at Willow Beach Motel on Wednesday afternoon, April 11th.

Principal Ryan read a letter of thanks from the Clinton County Extension Service (4-H Club) for the use of the school building.on March 24th. He also read a letter from the Plattsburgh City School District in regard to summer high school being established in Plattsburgh, what support could be anticipated, etc. He then read a letter of resignation from Mr. Kenneth Wright, Mechanic at the School Bus Garage.

RESOLUTION BY

That the resignation of Mr. Kenneth Wright be accepted by the Board, effective May 10th, 1962.

> SECONDED BY CLARENCE PHAIR

823

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

There was then a brief discussion in regard to the extra work done by the School Attorney and the suggestion was made that money be provided in the budget for next year for an increase in his salary.

RESOLUTION BY JOS<u>EPH LAVORA</u>NDO:

That Attorney B. Loyal O*Connell be given a \$300.00 increase for the school year 1962-63, making an annual retainer fee of \$1,300.00.

> SECONDED BY PHILOMENA HARLAN

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

District Superintendent Allen then read and discussed a petition sent by Mr.& Mrs. James Fogarty and Mr.& Mrs. James Maloney and signed by parents of children attending City Schools, to the Commissioner of Education, requesting him to make a study of the transportation facilities provided by the Beekmantown District for the pupils attending City Schools.

Principal Ryan read a resume' of the entire situation in a report prepared for Mr. Allen.

Mr. Allen is in receipt of a letter from the office of Mr. Maurice Osborne, to which he will reply tomorrow, based on Mr. Ryan's report. Mr. Allen stated that he would send a copy of the petition to

the Board for filing. He also stated that he felt that the transportion service being given is as good as other areas are giving.

Mr. Luck then presented a price quotation from Mr. Donald Duvat for painting classrooms during Easter Vacation. He quoted a price of \$36.90 per room (labor and tools furnished) or a rate of \$2.75 per hour. The Board felt that it would be more economical to hire him at

the hourly rate, and the following action was taken.

RESOLUTION BY

KENNETH CHANNELL:

That authorization be given to hire Mr. Donald Duval, West Chazy, N. Y. to paint classrooms during the Easter Recess, and be paid at the rate of \$2.75 per hour.

SECONDED BY

JOSEPH LAVORANDO

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

A motion for adjournment was made by Joseph Lavorando at 11:50 P. M., seconded by Harold Luck, and so carried.

ATTEST: d. N Cierk of the Board

DATED: April 10, 1962

May 8th, 1962

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Cafeteria of the Main School Building on Tuesday, May 8th, 1962, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at \$: OO P. M.

Roll call of the Board was taken.

Pr<u>esent</u> were: Sidney Duquette, Edgar Penfield, Kathryn Grube, Clarence Phair and Kenneth Channeth.

Absent: Harold Luck, Robert Lyon, Philomena Harlan and Joseph Lavorando.

Also present:District Sup*t. Everest Allen, Principal Francis Ryan, Attorney B. Loyal O'Connell, Architect Parker Dodge and Bernard Chamberlain from W. Parker Dodge Associates, and the following representatives from Companies subnitting bids: M. Frechette from Frechette Construction, Inc., W. W. Gettys from W. W. Gettys Electric Co., Inc., Gien C. Tracy and W. S. Trombley from Wright & Morrissey, Inc., Joseph Stay, from T. Stay & Sons, Peter Enright from Johnson Service Company, James S. Murnane, Thomas Murnane and G. Ralph Roesler from Fletcher-Murnane Co., Inc., E. D. Young from E. D. Young Electric Co., R. J. Hutchins from Vermont Structural Steel Corp., Lowell Clark from Northern Mechanicals, Inc., Michael Sullivan from Sullivan Plumbing and Heating Corp., and Rene Coirer from M. Kramer & Son.

Following roll call, Mr. Dodge and Mr. Chamberlain proceeded with the opening and reading of the bids submitted for the construction of the new Elementary School on Cumberland Head.

Board Members Harold Luck and Robert Lyon entered the meeting at 8:12 P. M.

as A bid tabutation of the bids/submitted and read are attached to the minutes of this meeting, including General Construction, Heating and ventilating, Plumbing and Electrical work.

Following the opening of the bids, the company representatives left the meeting at 8:25 P. M., afterwhich the Board Members, Mr. Allen, Mr. Ryan, Mr. Dodge, Mr. Chamberlain and Mr. O'Connell adjourned to the Board Room for discussion and study of the bids. (Attorney O'Connell left the meeting at 9:30 P. M.)

After a thorough discussion of the bids and alternates with the Architect, the Board decided to adjourn the meeting from May 8th to May 9th, 1962, at 8:00 P. M., at which time the contracts will be awarded.

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

ATTEST: Thank of D' Dregary, Clerk of the Board

DATED: May 8th, 1962

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BID TABULATION - CUMBERLAND HEAD REPARTMENTARY SCHOOL - BEENMANTOWN CENTRAL SCHOOL DISTRICT - MAY 8, 1962 - W. PARKER DODGE ASSOCIATES - ARCHITECTS & ENGINEERS

	 ! -			G	GENERAL CONSTRUCTION	CTION				
BIDDERS	Base Bid	Alt.1 A.T.Fl.	Alt.2 A.T.Fl	Alt ₂ 3 Terr.	Alt.4 Wd.Fl.	Alt.5 C.T.Fl.	Alt.6 A.T.Fl.	Alt.7A paint '	Alt.7B paint	Alt.7C
Baldwin Iroms										
Fisher-Rexford										
ne id	167 832	5-515 2-076	2-076	12 485	£60°LL	3_755	2.079	1 313	2.667	473.00
Bid Bond Frechette Const.	519.000	5.252 1.977	1.977	11.865	11.529	3.576	1.980	1.540	925	200+00
	482.983	5.700	2.200	13.200	11.400	4.000	2 200	1.400	1.500	400+00

RTD:STRS	: Alt. 7D	Alt. 72	Alt. 8	Alt. 9	A1t.10	A1t.11	Alt.12	A1t.13	Temp.	" Time of
	paint.	paint. paint.	C.T. Wt.	GL.Cem.	Gl.Cem.	GL.Cem.	Ac.T.	Faving	Ht.Rate	Completion
Baldwin Droms										
Fisher-Rexford										
Fletcher-Murnane	1,890	718,6 098,1	11,282	2,694	00.616	2,714	2,373	12,267	none	
Frechette Const.	630	4,268	10,745 2,566	2,566	875.00	2,585	3,300	14,800	\$	
Wright & Morrissev	·	1,800 5,000	9,500 2,800	2,800	1.000.00	2,800	3,000	11,000	4	

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<u>.</u>

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to April 30, 1962

RECEIPTS

ITEMS OF RECEIPTS	Estimated Receipts for	Total Receipt Year to	s Amounts Still to be Received	, RE	EMARKS
Officer Source	School Year	Date			
Salance on Hand	90,000,00	\$ 110,318.	81	 	
Puhlic Money	613,770.00	631,223.	35		
Current Building Quote	68,805.00	18,684.	89		
Board of Coop, Educ, Services	2,500.00				
Federal Aid P. L. 874	22,000,00	31,303.	00		
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ax over-pay't (Canadian Exchange)		13.	52	111	
Wall A A A A A A A A A A A A A A A A A A		132.	78 317.2	Einal Ta	Warrants
Tax on Property (Exclude tax for Public Library)	245,367.00	202,537.		\$235,899	1
Returned Taxes (From County Treasurer)			33,361.00		
Interest on Deposits		•		· · ·	
Transportation of Non-Resident Pupils		•		· •	
Short Term Loans		45,000.			
Proceeds of Insurance Adjustments	·				
Refunds to Districts		34.			
Sales of Property		804.			
Miscellaneous		2,	50		
	2,500,00				
Loans for buses (Bonds)		20,459.			
Blue Cross-Blue Shield (Bd.Members)		317.		Andreas Andreas Andreas Andreas Andreas Andreas	
Dispenser sales TOTAL CASH RECEIPTS		25.			o de colocidad Telescolocidad
	\$ 1,044,942.	1,062,471	<u>.35[°]</u>		
Non-Cash Pension Deducted by State	68,419.00	2			
Non-Cash Pension Deducted by State	3,000.00	2			
Non-Cash Pension Deductions by Board of Education	35,288.00	<u> </u>			
urrent years teachers retirement		27,981	.50		
TOTAL AVAILABLE RECEIPTS	\$ 1,151,649	\$ 1,090,452	2.85		
REPORT OF REC				ANCE	
					EWH Fund
RECEIPTS		General Fund Account	Internal School Fund	Payroll Sterest Account	Eand Mancy* Account
TOTAL RECEIPTS, JULY 1 TO DATE	e 1	090,452.85	\$54,121.85	423, 365.43	131,659.6
DISBURSEMENTS	₽ ',	0509902405			
TOTAL EXPENDITURES, JULY 1 TO DATE		929,858.19	53,944.21	423, 365. 43	128,708.1
	ON HAND				

Received by the Board of Education entered as a part of the minutes of the board meeting heldMdy. 8e. 1962. Form No. S-100 Williamson Law Book Co. Rochester, N. Y

Signed Mary J. 19 Drogany. Cleft of Board of Education

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

********	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
1000000 meno 17 1	GENERAL CONTROL	ta sureix e cum recepense e co	nê tirke werden die eerste s	e alexenérica a e	itadi bisheri ya awa	on oor aaf to soo wayaa	dia analysia a d	forda v en de regrete d'arrand da	
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2:1	School Elections	Jasoo			149.80	50,20	in a side		
2:2	Board of Education-Clerk's Salary	4180.00			3483.20				
2:2	Board of Education—Treasurer's Salary	9000000		÷	1666.60	333.40	· · · ·		
2:2	Board of Education-Collector's Salary	120,00			600.00	150.00			
2:2	Legal Fees, Auditing, etc.	1000.00			833.20	166,80			
2:3-2:6		1500.00	and the second s		1272,36	227.64			
2:10	Attendance Supervision-Salaries Quelet.	100.00	- Slive	149.00		149,00			3
2:10 2:11	Census EnumerationSolaries Other Expenses of Attendance Service	650.000	1. Contract (1997)		650.00				
2:12	Cooperative Board (Administrative Expenses)	50.00		:	34.00	11.00	• • • • • • • • • •		- Mariana and
2:7	Superintendent's Salary Village Superintenden- cies Deputy and Assistant Supt's, Salaries	3000.00	+ 3 + 54.00	6254,00	6253.56	. 64			
2:7	Office Assistant's Salaries						1		
2:8-9	Other Expenses of Superintendent's Office								
2.0-5	Other Expenses of General Control						/		
	Total—General Control	13,530,00	+3203.00	16,733.00	14,947.52	(785,48	a waare ni-Den Wernferd		
	INSTRUCTIONAL SERVICES- REGULAR DAY SCHOOLS					-	1		
	100 million d'arrest de la construction d'arrest arrest des constructions d'arreste de la construction de	gite reduction in a state of the second s	n an	. E est of the first foregoe, so was a	succession and the second		 	periore à 1921-2021 - Maria de la companya	
3:3	Solaties of Principals	22,300.00		-	18,583.20		······		11國爆
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3:4		17. 500.00			14.023.10		[900 Left	\$ 200
3:2 3:5-8	Other Expenses (Supplies, Travel, etc.)	3300.00	1	ŧ	3129.92	370.08	250,006	1	
3:9	Salaries of Teachers: Grades K-8	346, 100.00	a – Kurist ⊤4⇔98 :se	242,222,00	194.839 54	50 197 5.		n ann an tha sealainn Chailtean	
3:9	Salaries of Teachers: Grades 7-12	199,900,000		Or -1 w 7 Oc or 94 10.0	151,954.50			• • • • • • • • • • • • •	
3:9	Salaries of Substitutes	8500.00			7785,75	14.25			
3:10	Textbooks	14.800.00	- Tearna	13,500.00		287.77			
3:11	Supplies Used in Instruction	1600.00		11,500.00					
3:12	Cooperative Board (Service Expenses)		-4 / 160.00	(1,000.60	11,020,171,	411144	F		
3:12	County Vocational Board								李 酸
3:13	Tuition to Other Districts: Grades K-6	500.00		1		3			
3:13	Tuition to Other Districts: Grades 7-12	200.00			300.00	200.00	1 - F 2		
3:14	Other Expenses of Instruction	000,00	-1000.00		4775.07	224.93	•	· · · · · · · ·	
							:		
	Total—Instructional Services for Regular Day Schools	543,900.00	-4678.00	529 332.40	429,857,82	LAD 24419	L		-
eren omaande Sterre	INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS				727651.54	<u>- 1801 987 98</u>	an ta ping ti		
3:1, 3	Salaries of Principals and Supervisors		uğumanın ministri olanışı	deres constants and a series	al version scheme state er daten	ALL CONTRACTOR	r e sub tenicronaria	an anti-construction of a state of a state of a state of the	
3:4	Solaries of Office Assistants	500.00	1		400.00	190,00			1-1-1-2
3:9	Salaries of Teachers			1	2.1		per la constru		
3:10	Textbacks	19.00.00	1 T		712.00	488.00			
3:11	Supplies Used in Instruction		· .						1 - 1 - 3
3:14	Other Expenses of Instruction	300.00	s		122.55	177.45	anna an an	i en	
	Self impenats of mathemotion		-						
	Total—Instructional Services for Special Schools			÷	1254.55	765.45			
	OPERATION OF PLANT			·			Sell -		3
4:1	Salaries of Custodians and Others	41,800.00			35,650,80	6149.20	2 · ·	3 500 (Ra mo	7
4:2	Fuel	15,500.00	- 2000.00	13,500.00	10, 844 42		1495 6	-/-	
4:3	Water		:						
4:4	Light and Power	11. 500.00		1	8799.60	2700.40	1401.44	6-1	
4:5	Custodial Supplies	5500,00	- 1500.00	400000	3110.56		777.94		6
4:7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)		1			-	- 		
	Cartage, Loundry, Piano Tuning, etc.)	9900.00	:	•	1690.02	509.91	30.m	6 -1	
4:11	Other Expenses of Operations	· · · · · · · · · · · ·	÷	· ·			· · · · · · · · · · · · · · · · · · ·		
NEW PROPERTY.	Total-Operation of Plant MAINTENANCE OF PLANT	<u>]6.500.00</u>	-3500.00	73,000.00	60.095.40	12,904,60			<u>11325</u>
5:1	Upkeep of Grounds			y					<u>219</u> 3333 4 1 1 1 1 1 1
5:1 5:2	Repair of Buildings	1593.000	1.1.1	-	130.38	1369.62	1.4		10000
5:3	Repair and Replacement-Heating, Plumbing-	5000.00	1	2.500.00	1211.37	1288.63	1.99	ۥ1 13cc	
5+4	Electrical Equipt.	3500.00	+ 5000.00	8500.00	8014.53	485 47	3:13	6-1 819	6
5:4 5:5	Repair and Replacement—Instructional Equipt.		}	1	748.28	201.72	- Sec	n da da Main Rechterens	ancons Jenera
an a	Repair and Replacement—Furniture	150.00	- 45.		147.54			6-1	
5:6 5:11	Repair and Replacement Other Equipt,	1000.00	+ 1221	e ·	982.23	17.77	28.00	6.7	1.000
	Other Expenses of Maintenance		1	-		e e constato			
	Total-Maintenance of Plant	11 1	1.2	14,600.00	دم ارد م	20		(a) A set (a)	
And and the second s		19,100.00	F 42 00.00	1T, 600.00	11, 434.25	2262.61	ومعجبهم ومورد والمعدو		+ marine

Report for the Month Ending_

QRA:1 30. 19 62

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bille	Unencu berec Balani
	Sub Total Carried Forward	648,030,00	- 24/15.00	645,555.00	517,369,62		ou contrastroas	4.1.0 miles
	AUXILIARY AGENCIES							
9:1	Library Service-Salaries	12,000.00			9688,40	234.60		
9:2	Repair and Replacement of Books, Periodicals, etc.	locode	+ 300.00	1000-00	874.13	125.87		
9:3	Other Expenses of Libraries (Supplies)	400.00	+100.00	500.00	450.47	49.53		
9:4	Medical Service-Salaries	5200,00			160000	3600 00		
9:5	Nurse Service-Salaries	10,000.00		:	8320.00	2,280.00		
: 0:6	Dental ServiceSalaries							
÷0:7	Other Health Service Expenses (Supplies, Travel, etc.)	300.00	+125.00	425.00	319.58	105.42		
9:8	Transportation of Pupils (Resident)	102,000.00	-4000.00	98,000 00	88, 701.92	9292.08		an an in a start
9:8	Transportation of Pupils (Non-Resident)							
9:10	School Lunch-Salariss, Milk, Supplies, etc.				:			
9:11	Community Loctures and Social Centers							
9:12	Recreation (Summer Playgrounds, otc.)	4 500.00	+ 3000.00	7500.00	6558,33	941.67		
9:14	Payments to Other Schools and Institutions	1000.00			1457.00	493.00		
9:13	Other Expenses of Auxiliary Agencies							
Guid	James Dir. & Byunologist	11,400.00			9362.60	2037.40		
u				•				[11 13 3
	Total-Auxiliary Agencies	148,100.00	+ 475.00	148,575.00	127, 338.4	3 21,236.51		
	FIXED CHARGES	· · · · · · · · · · · · · · · · · · ·		/ / }	y a ann an Martin an Airtin a' an Airtin a' an Airtin a' Airtin a' Airtin a' Airtin a' Airtin a' Airtin a' Airt	112420396	1/4/508/60	<u>in 1978</u>
6:1	State Teachers Retirement	68,640,00		4 - , 42.000 A.2000 (STALE 1993 A.200		68,640.00		1.000.00
6:1	Supplemental	ိဝင်ခန်းမှု ဆ			·	3000 00	in and the	1.365330
6:1	City or State Retirement		•	1	1.11.1.1			i spisielite
6:1	Supplemental			1	1.1		1.000	13036
6:1	Social Security-District Expense	18,000.00	v		11.669 38	6330.72		
6:2	Rent of Buildings, Grounds, etc.	10/000100		•	1.9091,40			
6:3	Insurance on Buildings and Contents	2	1	!		a p		la sa kar
6:3	Transportation Insurance (Incl. Driver Comp.)	3000.00		3.04	2999.1	. 89	ter e ser l'angle ser e se	
6:3	Other Insurance (Health, Comp., General Liab.,	4.400.000	+ 500.00	4700.00	4521.49	· · · ·		1 a (ag ()
6:4	etc.) Taxes or Assessments	8900.00	+ 1500.00	0,000,00	9988.30	311.70	ang	in in i
6:5	Membership-State School Boards Assoc.		1	1	1	te en		
6:5		275.00		÷ .	a75.00			
6:0	Other Exponses of Fixed Charges		1	1				

	TotalFixed Charges DEBT SERVICE	106,115.73	4 9000.00	108,115.00	29,453.18	18,661,82	•	<u> </u>
7:1	Redemption of Bonds for Capital Construction		<u>.</u>	fannen anne	-	÷		<u> </u>
		80,000.00			: 60,000-00			1.1.1.1.
			_	1 .	-	•		· · · · · · · · · · · · · · · · · · ·
7:2	Redemption of Capital Notes-Bonds for Buses Redemption of Capital Notes for Other Burnows	10,702.00	+ .80	15,932.80	15,932.80			
7:2 7:2 7:3	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant.	10,704.00	+ .80	15,932.86	-			
7:2 7:3	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes	8324.00	+ •80	15,932.86	15,932.80 8,333.33	.67		
7:2 7:3 7:4	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction	5,922,00	+ •80	15,932.80	15,932.80 8,333.33 65,935.00		Valantasi	
7:2 7:3 7:4 7:5	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses	65,925,00 1382.00	. + ∙80	15932.86	15,932.80 8,333.33	.67		
7:2 7:3 7:4 7:5 7:5	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes	65,925,00 1382.00 331.00	• • 80	15937.80	15,932.80 8,333.33 65,935.00			
7:2 7:3 7:4 7:5 7:5 7:6	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes	65,9125,00 1382.00 331.00	• • 80	(≶,932.8 ₀	15,932,80 8,333,33 65,935,00	.67 .40		
7:2 7:3 7:4 7:5 7:5 7:6 7:7	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds	65,925,00 1382.00 331.00	+ -8 0	(≶,932.8 €	15,932.80 8,33333 65,935,00 1381.60 530,98	.67 .40 .02 .321.50		
7:2 7:3 7:4 7:5 7:5 7:6	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes	5,92.00 65,925,00 1382.00 531.00 350.00	+ •30	15937.8°	15,932.80 8,833.33 65,935.00 1381.60 530.98 22.50	.67 .40 .02 .321.50		
7:2 7:3 7:4 7:5 7:5 7:6 7:7	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.)	5,945,00 65,945,00 1382,00 331.00 350.00		441,30	15,932.80 8,333.33 65,935.00 1381.60 530.98 23.50 28.70 39.74	.67 .67 .02 .02 .327.50 .271.30 .4 it.46		
7:2 7:3 7:4 7:5 7:5 7:6 7:7	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nutes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service	5,945,00 65,945,00 1382,00 331.00 350.00		441,30	15,932.80 8,333.33 65,935.00 1381.60 530.98 23.50 28.70 39.74	.67 .40 .02 .321.50 .21.30		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY	8334.00 65,945.00 1382.00 331.00 350.00 300.00 450.00		441,30	15,932.80 8,333.33 65,935.00 1381.60 530.98 23.50 28.70 39.74	.67 .67 .02 .02 .327.50 .271.30 .4 it.46		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site	8334.00 65,945.00 1382.00 331.00 350.00 300.00 450.00		441,30	15,932.80 8,333.33 65,935.00 1381.60 530.98 23.50 28.70 39.74	.67 .67 .02 .02 .327.50 .271.30 .4 it.46		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Dobt Service CAPITAL OOTLAY Land Site Improvement of Grounds	8334.00 65,945.00 1382.00 331.00 350.00 300.00 450.00		441,30	15,932.80 8,333.33 65,935.00 1381.60 530.98 23.50 28.70 39.74	.67 .67 .02 .02 .02 .02 .02 .02 .02 .02 .02 .02		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site	8334.00 8334.00 65,945.00 381.00 351.00 850.00 300.00 450.00	50	449.25 113.204.09	15,932.80 8,333.33 65,935.43 1381.60 530,98 23.50 25.70 37,74 1122,192,6	.67 .67 .02 .02 .02 .02 .02 .02 .02 .02 .02 .02		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Dobt Service CAPITAL OOTLAY Land Site Improvement of Grounds	8334.00 8334.00 65,945.00 381.00 351.00 850.00 300.00 450.00	50	449.25 113.204.09	15,932.80 8,333.33 65,935.43 1381.60 530,98 23.50 25.70 37,74 1122,192,6	.67 .67 .02 .02 .02 .02 .02 .02 .02 .02 .02 .02		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:2 6:3	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fccs	8334.00 8334.00 65,945.00 381.00 351.00 850.00 300.00 450.00	50	449.25 113.204.09	15,932.80 8,333.33 65,935.43 1381.60 530,98 23.50 25.70 37,74 1122,192,6	.67 .40 .92 327.50 271.30 4.11.46 5.1011.35		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) Total-Dobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Foes New Buildings and Building Equipment	8334.00 8334.00 65,9435.00 351.00 355.00 300.00 450.00 133,304.00 3000.00	50	449.25 113.204.09	15,932.80 8,333.33 65,935.43 1381.60 530,98 23.50 25.70 37,74 1122,192,6	.67 .67 .02 .02 .02 .02 .02 .02 .02 .02 .02 .02		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:6 8:1 8:1 8:2 8:3 8:4-8 8:9	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fores New Buildings and Building Equipment Alteration of Buildings	8334.00 8334.00 65,9435.00 1382.00 351.00 350.00 300.00 450.00 133,204.00 3000.00	50	449,35 113,204.09 2000.00	15,932.80 8,333.33 65,935.43 1381.60 536,98 22.50 23.70 37,74 112,192,6 1324.02	.67 .67 .02 .02 .327.50 271.30 411.36 411.46 5.1011.35 .1001.35		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:2 6:3 8:4-8 8:9 8:10	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fores New Buildings and Building Equipment Alteration of Buildings	3324.00 3324.00 (332.00 331.00 350.00 300.00 133,204.00 1000.00 1000.00	- ,80 - (000.00	449.20 113.204.00 2000.00	15,932.80 8,333.33 65,935.43 1381.60 530,98 23,70 37,74 172,192,6 1324.00	.67 .67 .02 327.50 271.30 411.46 5 1011.35 745.95 1000.00 1000.00 137.02		
7:2 7:3 7:4 7:5 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note Refunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fores New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment 3 Furniture, Instructional and Other Equipment	3324.00 3324.00 (382.00 331.00 350.00 300.00 173,304.00 1000.00 1000.00 1000.00 1000.00 1000.00	- ,50	449,35 113,204.09 2000.00	15,932.80 3,333.33 65,935.33 530,98 23,70 37,74 172,192,6 1334.00 1334.00 	.67 .67 .02 .02 .02 .02 .02 .02 .02 .02 .02 .02		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2 6:3 8:4-8 8:9 8:10 8:11-13 8:14	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Rofunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment other Expenses of Capital Outlay New Library Books	3324.00 3324.00 (382.00 351.00 350.00 300.00 (33,304.00 133,304.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00	- ,80 - (000.00	449.20 113.204.00 2000.00	15,932.80 3,033.33 65,935.00 530,98 23,70 37,74 172,192,6 1334.00 5562.98 175.75 5568.09	.67 .67 .92 .92 .92 .92 .92 .92 .92 .92 .92 .92		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:2 8:3 8:4-8 8:9 8:4-8 8:10 8:11-13 8:14 8:15	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Rofunds Other Expenses (Bank Charges, etc.) TotalDobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment other Expenses of Capital Outlay New Library Books	3334.00 3334.00 65,943.00 351.00 350.00 300.00 133,304.00 3000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00	- ,80 - (000.00	449.20 113.204.00 2000.00	15,932.80 8,333.33 65,935.33 65,935.40 536,95 23,75 23,75 37,74 172,192,6 132,192,6 135,15 5568.09 20,459.00	.67 .67 .327.50 .327.50 .31.30 .411.46 .1011.35 .1007.00 .1000.00 .1000.00 .1000.00 .137.02 .831.36 .11.91		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes -Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) Total-Dobt Service CAPITAT. OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment of Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books BusesPayment from Loan Moneys	3324.00 3324.00 (382.00 351.00 350.00 300.00 (33,304.00 133,304.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00	- ,80 - (000.00	449.20 113.204.00 2000.00	15,932.80 3,033.33 65,935.00 530,98 23,70 37,74 172,192,6 1334.00 5562.98 175.75 5568.09	.67 .67 .92 .92 .92 .92 .92 .92 .92 .92 .92 .92		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Bases Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) Total-Dobt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fores New Buildings and Building Equipment Alteration of Building and Electrical Equipment Other Expenses of Capital Outlay New Library Books Buses-Payment from Loan Moneys Buses-Cash Payments	3324.00 3324.00 (382.00 350.00 300.00 450.00 133,204.00 1000.00 100	- ,80 - (000.00	449.20 113.204.00 2000.00	15,932.80 8,333.33 65,935.33 65,935.40 23,50 23,70 37,74 132,192,6 132,192,6 132,192,6 135,75 5568.09 20,459.00 4164.36	.67 .67 .327.50 271.30 411.46 5 1011.35 745.95 1000.00 1000.00 137.02 8 31.35 19 11.91 535.64		
7:2 7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Nates Interest on Bonds for Capital Construction Interest on Capital Notes -Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Note: Refunds Other Expenses (Bank Charges, etc.) Total-Dobt Service CAPITAT. OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment of Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books BusesPayment from Loan Moneys	3324.00 3324.00 (5,927.00 1382.00 350.00 350.00 350.00 133,304.00 173,304.00 1000.00	- ,80 - (000.00	449.20 113.204.00 2000.00	15,932.80 3,333.33 65,935.33 65,935.43 23,70 37,74 1331.60 37,74 132,192.6 1334.00 4,34.00 	.67 .67 .327.50 271.30 411.46 5 1011.35 745.95 1000.00 137.02 8 21.25 19 11.91 535.44 6471.77		
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GENERAL FUND TREASURER'S MONTHLY REPORT For the period to April 30, 1962 From. April I, 1962 Total available balance as reported at the end of preceding period . \$ 4867.14 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 4/12/62 s Proceeds from Revenue Anticipation Note (National Commercial Bank & 45000.00 Trust Co.) 4/13/62 Proceeds from sale of property (Panel Truck) 5.50 4/16/62 Final Payment of State Aid (1961-62) 268015.52 4/30/62 Kenneth Channell - Harold J. Luck -Robert A. Lyon - Arthur Tetreault -May 1962 Blue Cross-Blue Shield Premium 66.28 4/30/62 Refund for damage to Library Books 9.07 **Total Receipts** \$ 313096.37 Total Receipts, including balance. \$ 317963.51 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2290 To Check No. 2357 157368.85 By Debit Charge None s (Total amount of checks issued and debit charges) 157368.85 Cash Balance as shown by records . 160594.66 . RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ 161571.84 Less total of outstanding checks 977.18 (See list on reverse side of report) Net balance in bank . s 160594.66 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance I60594.66 (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** ሪ Clerk of Board of Education Treasurer of School District FORM S-101 WILLIAMSON LAW BOOK CO., ROCKESTER.



	Amoun	t	Check No.	Amount		Check No.	Amount
2330 2344 2357	5. 58 913	22 32 64					
						an an an	
TOTAL	\$ Q77		TOTAL	\$		TOTAL	\$
Table 2	sh on hand		L	I	<u> </u>		
not depos	Sileu ar çilu		riod.			and the second states and a state	
not depos Date	sited at enu		iod. SOURCE				tes of Subsequent Deposits
· · · · · · · · · · · · · · · · · · ·							

	INTERNAL SCHOOL FUN	D		
en participation Alternation	TREASURER'S MONT	HLV DE	ייסהסי	
	For the period			
		April 3	0, 1962	
	Total available balance as reported at the end of pre	eceding pe	riod .	s 1462.69
-	RECEIPTS DURING MONTH (With breakdown of source including full amount of all she Date Source			Ψ
	4/ 2/62 Cafeteria Receipts 4/ 9/62 " " 4/16/62 " " 4/24/62 School Lunch Program - March 1962 Refund		\$ 1342.84 1329.20 1365.92 2071.50	
	Total Receipts Total Receipts, including ba DISBURSEMENTS MADE DURING MONTH	 lance .	· · · ·	\$ <u>6109.46</u> \$7572.15
	By Check			
	From Check No. 994 To Check No. 100	10 27	\$ 7394.51	· ···
	By Debit Charge	•	\$ None	-
	(Total amount of checks issue	ed and debit	t charges)	\$ 7394.51
	Cash Balance as shown by	records		\$172,64
2	RECONCILIATION WITH BANK STATEMENT	ı		•
	Balance as given on bank statement, end of month		\$ 2634.48	
	Less total of outstanding checks	• •	\$ 2456.84	_
	Net balance in bank (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)		\$ <u>177.64</u>	
	Amount of receipts undeposited (add) (See reverse side of report)	• •	\$ <u>None</u>	-
	Total available balance (Must agree with Cash Balance above if there is a true re Received by the Board of Education and entered as a part of th minutes of the Board meeting held			\$ <u>1??,64</u>
9			Cash Balance is	ify that the above in agreement with nent, as reconciled.
	- Thang & A Dregorg -	7.7.	hand	<u>mensen</u>
	Clerk of Board of Æducktion FORM S-101			of School District * 14W BOOK CO., ROCHESTER, N. Y.

	ing checks						
Check No.,	Amoun	:	Check No.	Amount	Check No.	. Amount	
14 30	1913 543	23 61					
	- - -						
	\$ 2456			\$	TOTAL		
	⁸ 2456	84	TOTAL		TOTAL		
Table 2 Statement of can be not deposited.	sh on hand sited at end		riod.	et e de chierre e a	- a - araa - a aaraa fi faari e ay taari		and the second se
Date		·	SOURCE		Amount	Dates of Subsequent Depo	

TOTAL RECEIPTS NOT ON DEPOSIT

\$

EMPLOYEES WITHHOLDING FOR S.S. FUND TREASURER'S MONTHLY REPORT For the period April I, 1962 to April 30, 1962 From... Total available balance as reported at the end of preceding period . \$ 15547.75 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 4/12/62 General Fund 5699.85 Internal Fund 179.54 e General Fund Internal Fund 4/30/62 General Fund Internal Fund Total Receipts 18060.00 \$ Total Receipts, including balance. \$. 33607.75 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 72 To Check No. \$ 30656.25 74 By Debit Charge None \$ (Total amount of checks issued and debit charges) 30656.25 Cash Balance as shown by records 295I RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month 12180.61 Less total of outstanding checks 9229.II (See list on reverse side of report) Net balance in bank . 2951.50 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 2951.50 (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. ma 19 62 Clerk of Board of Education Treasurer of School District FORM 5-101 WILLIARSOF LAW BOOK CD., ROCKESTER, A

Check No.,	Amoun	t	Check No.	Amount	Check No.	Amoun	
74	9229		na ana a				
OTAL	^{\$} 9229	11	TOTAL	\$	TOTAL	\$	
	cash on hand osited at end		iod.				
Date			SOURCE		Amount	Dates of Subsequent	Deposits
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			IPTS NOT ON D	EPOSIT \$			

May 9th, 1962

The regular meeting of the Board of Education of the Beekmantown Central School District, adjourned from May 8th, 1962, was continued on May 9th, 1962, in the Board Room of the Main School Building, at 8:00 P.M.

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

Upon roll call of the Board, the following were:

Present: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfleid, Harold Luck, Robert Lyon, Clarence Phair and Kenneth Channell.

Absent: Joseph Lavorando

Also present: Principal Francis Ryan and Attorney B. Loyal O'Connell.

The minutes of the regular meeting held on April 10th were read, and accepted as read upon motion made by Kenneth Channell, seconded by Clarence Phair, and so carried.

The minutes of the portion of the regular meeting held May 8th were read and accepted as read upon motion made by Kathryn Grube, seconded by Clarence Phair, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were read, covering the period from July 1st, 1961 to April 30th, 1962, and including all funds.

The Financial Reports were accepted as read upon motion made by Clarence Phair, seconded by Robert Lyon, and so carried.

RESOLUTION BY CLARENCE PHAIR:

That authorization be given to make the following transfers in the current expenditure items of the 1961-62 Budget:

\$1,500.00 from 3:9 (Salaries-7-12) to 3:14 (Other expenses of instr.) 4,000,00 * * - 11 to 9:8 (Transportation) 100.00 from 2:10 (Auditing) to 5:6 (Repair & repl. of other equip.) . 88 10 5:5 (" 40.00 *1

& " of furniture)

SECONDED BY ROBERT LYON 825

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

The Schedules of Claims for the month of May and Payrolls were then presented for discussion and approval.

RESOLUTION BY KENNETH CHANNELL:

That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule of Claims No.12 in the total amount of \$7,649.08 Internal Fund """ No.10 "" " " 2,471.19 " 2,471.19 Pay*t. of Revenue Anticipation Note (April 16) Principal 45,000.00 Interest 22.50

General Fund Payroll No.20 (4-30-62) in the gross amount of \$32,734.13 Internal * 61 No.16 (4-30-61) " " 710.47

> SECONDED BY CLARENCE PHAIR

Resolution adopted by voice vote.18 yes,0 opposed,1 absent)

The final tabulations of the low bids on the Cumberland Head School (which figure out to \$15.20 per square foot) were then read and discussed, afterwhich the following action was taken:

RESOLUTION BY HAROLD LUCK:

That, subject to receiving the Bond Certificate from the State Education Department, the contracts for the construction of the new Elementary School on Cumberland Head be awarded to the low bidders as follows:

Plattsburgh, N. Y. General Construction to Fletcher-Murnane Co., Inc. /on the basis of their base bid of \$467,832.00 plus Alternates No.1,3,5,6,78,7E,9,10,11,12 and 13, making a total of \$522,117.00

Heating and Ventilating to M. Kramer & Son, Albany, N. Y. on the basis of their base bid of \$114,720.00.

Plumbing to Northern Mechanicals, Norwood, New York, on the basis of their base bid of \$63,910.00

Electrical contract to W. J. Nurray, Inc., on the basis of their base bid of \$76,600.00 plus Alternate E1, making a total of \$78,455.00.

Roll call vote taken. Resolution declared adopted. CLARENCE PHAIR

AYES:	181	Philomena Harlan	Harold Luck	NOES: None
		Kathryn Grube	Clarence Phair	
		Sidney Duquette	Robert Lyon	A <u>BSEN</u> T: (1)
		Edgar Penfield	Kenneth Channell	Joseph Lavorando

Attorney B. Loyal O'Connell reported briefly concerning the sale of bonds. The necessary forms are ready and signed and will be sent to the Bonding Attorneys. The suggested date of sale is May 24th or 31st, and the bonds will be dated June 15th.

He stated that we still need the Bond Certificate from the State Education Department which is expected some time this week.

He also read the Debt Statement and Building Quota figures to the Board, and asked for approval to file copies of the necessary forms with the Clerk.

RESOLUTION BY KENNETH CHANNELL:

That authorization be given to file with the Clerk of the District a copy of each of the following forms: Notice of Bond Sale

General Certificate Certificate approving the Bond Form

SECONDED BY CLARENCE PHAIR

SECONDED BY

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

Principal Ryan then read letters of resignation from Mrs.Margaret Regis, Mrs. Mary-Jann Shambo and Mr. Richard Phillips.

RESOLUTION BY KATHRYN GRUBE:

That the resignation of Mrs. Margaret M. Regis be accepted by the Board, effective at the end of the 1961-62 school year.

> SECONDED BY KENNETH CHANNELL

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

RESOLUTION BY ROBERT LYON:

That the resignation of Mrs. Mary-Jann M. Shambo be accepted by the Board, effective at the end of the 1961-62 school year. SECONDED BY

CLA<u>RENCE PH</u>AIR Resolution adopted by voice vote.(8 yes,0 opposed,1 absent)

RESOLUTION BY

HARCLD LUCK: That the resignation of Mr. Richard Phillips be accepted by the Board, effective at the end of the 1961-62 school year.

SECONDED BY PHILOMENA HARLAN

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

Principal Ryan then read correspondence to and from Mrs. James Fogarty, Mr. Maurice Osborne, State Education Department, and District Sup't. Everest Allen in regard to the complaints submitted by District residents to the State Education Department about what they felt is discriminatory transportation to the City Schools.

Mrs. Harlan then reported concerning the meeting of the Teacher Committee.

In regard to the new salary schedule for teachers, the committee recommended that the salary increase should come between the 3rd-and-4th steps on the schedule. She also discussed the revised salary schedule for Principals, and a copy of each of the schedules was given to the Board Members.

RESOLUTION BY PHILOMENA HARLAN:

That the new Salary Schedule for Teachers for the school year 1962-63, to supersede all other salary schedules, be adopted by the Board.

Resolution adopted by roll call vote. AYES:(8) Philomena Harlan Harold Luck Kathryn Grube Clarence Phair Sidney Duquette Robert Lyon Edgar Penfield Kenneth Channell

SECONDED BY ROBERT LYON NOES: None

827

ABSENT: (1) Joseph Lavorando

RESOLUTION BY ROBERT LYON:

That the new Salary Schedule for Principals for the school year 1962-63, to supersede all other salary schedules, be adopted by the Board.

> SECONDED BY PHILOMENA HARLAN

Resolution adopted by roll call vote.(8 yes,0 opposed,1 absent)(Same as above) (A copy of the above salary schedules is attached to these minutes)

Mrs. Harlan discussed further recommendations of the Committee in regard to cumulative sick leave, and method of salary payments for teachers-if they elect to change.

RESOLUTION BY KATHRYN GRUBE:

That the present sick leave policy be amended to extend the cumulative sick leave time for all full time employees to 90 instead of 30 days, with any existing balance of the 30 days as of July 1st, 1962, to count toward the 90 cumulative days.

> SECONDED BY CLARENCE PHAIR

SECONDED BY

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

RESOLUTION BY ROBERT LYON:

That authorization be given to pay the teachers' salaries in whichever one of the two following methods they elect:

1. Two checks per month for the ten months of the school year, each check consisting of 1/20th of their annual salary.

2. Two checks per month for the ten months of the school year, the first nineteen checks consisting of 1/24th of their annual salary and the twentieth and last check consisting of the remaining 5/24ths of their salary.

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

There was then a brief discussion in regard to teaching positions still to be filled, and possible changes in the present staff to fill the English teaching positions for next year.

The Committee also said that they had suggested that Principal Ryan hire an Industrial Arts teacher in Oswego if he can find one.

Board Member Edgar Penfield left the meeting at 10:00 P. M.

Reports were then given about teacher candidates who have been interviewed and the following actions were taken.

RESOLUTION BY KENNETH CHANNELL:

That Mrs. Joan LaBarge, Dannemora, New York, be given a three year probationary appointment as 7th Grade English teacher, and

૬ટુદ્	-4-	
	be placed on Grade II, Step 1, on the salary schedule, Sec Area, at a salary of \$4,800.00 for the school year 1962-63	
17. J		SECONDED BY ROBERT LYON
	Resolution adopted by voice vote.(7 yes, 0 opposed, 2 abse	
	RESOLUTION BY HAROLD LUCK:	
	That Mr. Thomas A. Filion, Greenwich, New York three year probationary appointment as Industrial Arts tea placed on Grade II, Step 1 on the salary schedule, Seconda Area, at an annual salary of \$4,800.00 for the school year	ncher and be my Tenure
		SECONDED BY
	Resolution adopted by voice vote.(7 yes,0 opposed,2 absent	,
	RESOLUTION BY ROBERT LYON:	
	That Miss Betsy J. Stewart, Ticonderoga, N. Y. three year probationary appointment as 9th Grade English T be placed on Grade II, Step 1, Secondary Tenure Area, at a salary of \$4,800.00 for the schoot year 1962-63.	eacher, and
		SECONDED BY CL <u>ARENCE PHAIR</u>
	Resolution adopted by voice vote.(7 yes,0 opposed,2 absent	1
	Principal Ryan then read a letter from the State Edu ment in regard to mobile classroom units. They will approv temporary quarters provided they are used on a rental basi State Education Department specifications. Mr. Ryan stated that for next year four units would	re them es s and meet
	only one year, which would allow double sessions to be hel and 2nd grades. After further discussion as to cost etc., the follow	d down to 1st
	was taken.	
	RESOLUTION BY H <u>AROLD LUC</u> K:	
	That authorization be given to rent four mobil units at a cost of \$270.00 (or less) per unit per month fo months, to be used during the school year 1962-63.	こうしゃ かんしょう かいしん かいしん かいない かいしん かいない ないない かいない ないない かいない ないない かいない かいしょう かいしょう かいしょう ひょう ひょう ひょう ひょう ひょう ひょう ひょう ひょう ひょう ひ
		CONDED BY
	Resolution adopted by voice vote.(7 yes,0 opposed,2 absent)
	Mr. Lyon, Chairman of the Transportation Committee concerning two Committee meetings. He discussed the specif the new buses needed for next year and stated the Committe for recommending eight cylinder buses.	lications for
1. 11	RESOLUTION BY KEN <u>NETH CHANN</u> ELL:	
	That authorization be given to purchase for cylinder, sixty (60) passenger school buses, International cost not to exceed \$7,500 per bus.	A set al set a set al set
	cost for to exceed \$7,500 per bus.	SECONDED BY CLARENCE PHAIR
	Resolution adopted by voice vote.(7 yes,0 opposed,2 absent	
	RESOLUTION BY ROBERT LYON:	
	That authorization be given to advertise for t 60 passenger 8 cylinder school buses, said bids to be rece 8:00 P. M. on May 29th, 1962, at which time they will be p with the purchase of the buses subject to the approval of the District at a Special District Meeting to be held June	eived until bublicly opened, the voters of
		SECONDED BY K <u>ENNETH CHANNELL</u>
	Resolution adopted by voice vote.17 yes,0 opposed,2 absent	
	RESOLUTION BY KENNETH CHANNELL:	
	That authorization be given to advertise District Meeting to be held on June 12th, 1962, at 7:30 P.	

to vote on the proposition of the purchase of four 60 passenger eight cylinder school buses, at a cost not to exceed \$7,500 per bus. SECONDED BY KATHRYN GRUBE Resolution adopted by voice vote.17 ves.0 opposed.2 absent) The Transportation Committee also advised the provision in the 1962-63 budget for the purchase of two new station wagons of school bus color, equipped with lights, flashers etc., and at the same time to get rid of the Plymouth station wagon in the poorest condition. Mr. Lyon also reported that the Committee had worked with Mr.Lapham and had arrived at a budget figure of approximately \$30,000 for next year, for the part of transportation expenses covering tires, tubes, gasoline, grease & oil, parts, outside labor and repair, and tools. There was then a brief discussion regarding Mr. Jean Stone, whose application for Automotive Mechanic has been approved and recommended by the Committee. They also recommended advancing Mr. Rock to the position vacated by Mr. Wright, with an increase in salary. RESOLUTION BY ROBERT LYON: That Mr. Jean Stone, R.F.D.#1, West Chazy, N. Y., be given a provisional appointment as Automotive Mechanic in the School Bus Garage, at an annual salary of \$3,960.00, effective May 16th, 1962. SECONDED BY KENNETH CHANNELL Resolution adopted by voice vote.17 yes,0 opposed,2 absent) RESOLUTION BY KENNETH CHANNELL: That Mr. Ellis Rock be advanced to the Automotive Mechanic position held by Mr. Kenneth Wright with an increase in annual salary from \$3,840.00 to \$4,080.00, effective May 16th, 1962. SECONDED BY CLARENCE PHAIR Resolution adopted by voice vote.(7 yes,O opposed, 2 absent) RESOLUTION BY ROBERT LYON: That Mr. Charles Barnes, Substitute Bus Driver, be hired as Regular Bus Driver at an annual salary of \$1,200.00 effective May 15th, 1962. SECONDED BY KENNETH CHANNELL Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) Mr. Lyon also reported that the Committee recommended an increase in salary for Mr. James Sears as Transportation Supervisor. They feel that he is not being paid enough for the amount of work involved and the amount of time he has to spend doing it. They recommended a salary of \$1,000 instead of the \$500.00 now being paid. RESOLUTION BY ROBERT LYON: That the salary of Mr. James Sears, Transportation Supervisor, be increased to \$1,000.00 per year for the school year 1962-63. SECONDED BY CLARENCE PHAIR Resolution adopted by voice vote.(7 yes,0 opposed,2 absent) Principal Ryan then reported that the opening of the bids for bread for the school year 1962-63 will be at 2:00 P. M., at Norwood Central School on May 17th, 1962, and that the Board may go if they wish. He also reminded the Board that the bids for school supplies will be opened at 8:00 P. M., May 15th, 1962.

RESOLUTION BY ROBERT LYON:

That authorization be given for Principal Francis Ryan to award the contracts for school supplies to the low bidder after study of costs and specifications.

SECONDED BY CLARENCE PHAIR

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

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830

-6-

VIII

Mr. Ryan also reported that the Area/School Boards Meeting will be held in Ausable Forks on May 21st at 6:45 P. M., with dinner reservations to be in by May 14th. The dinners are \$3.25 each and authorization was given to issue a check for those attending on May 21st.

Dates were then decided upon for Committee meetings as follows:

1) Building and Grounds Committee - Meeting with representative from Oneida Chemical regarding janitorial service - May 14th at 7:30 P. May

2) Budget Committee meeting following the opening of bids for school supplies - Tuesday, May 15th, at 8:00 P. M.

RESOLUTION BY KENNETH CHANNELL:

That authorization be given to advertise for bids for #2 Fuel Oil, Ice Cream and milk for the school year 1962-63, said bids to be received until 8:00 P. M., June 12th, 1962, at which time they will be publicly opened and read aloud.

SECONDED BY CLARENCE PHAIR

Resolution adopted by voice vote.17 yes,0 opposed,2 absent)

A motion for adjournment was made by Harold Luck at 11:35 P. M., seconded by Clarence Phair, and so carried.

maria **L**(<u>_</u>1 ATTEST: Clerk of the Board U

DATED: _____May 9th, 1962_____

PRINCIPALS SALARY SCHEDULE Acoptes by the Board

 $(10^{10})^{10} \times (10^{10})^{10} \times (10^$

	NLADIENTARY PRINCIPALS 11 Norters	HIGH SCHOOL PHILICIPAL 12 Norths	DISTRICT PRINCIPAL I.2 Months
3	7,000	8,000	20,000
2	7,300	⁸ ±300	10,400
3	7,000	8,600	10,800
}a 47	7,900	8,900	11,200
je V	8,200	9,200	11,600
É	8,500	9 ₈ 500	12,000
7-3 F	8 ₆ 800	9,600,e	12,400
8	9,200	10,100	12,800
£94	9,400	10,400	13, 200
ĴÛ	9,700	10,700	13,600
22	10,000	11,000	24,000

NEW TRACHERS SALARY SCREDULS 1962 - 1969

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20 20 12

Adopted by the Beard

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ĩ	4500	4800	5100
2	&700	5000	5300
<u></u>	4900	5200	3500
4	<i>\$</i> \$00	<i>\$</i> 700	6000
Ĵ	<u>9600</u>	5900	6200
6	9800	6100	6400
802 2	6000	6300	6600
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59. 1	6400	\$700	7000
10	\$600	6900	7200
12	6800	7100	7400
12	7000	7300	7600
4 () 2		ig hre. Githin G years	6 krs. beyond Hasters
truts La Sector		7800	8200

			Revised	
Name	Grade	Step	1962-63 Salary	
Ryen, Francis	D.P.	11	14,000	
Hasgow, John	≓.P.	11	11,000	\
Sears, Jemes	P.₽.	6	8,500	
Francino, Villiam	B.P.	6	8,500	2
				18
Bartlett, Ruth	II	10	6,900	
Beauvais, Mary Ann	II	1	4.800	
Beeman, Lena	ŢΙ	13	7,800	
Berger, Shirley	II	2	5,000 7,300	
Bowbard, Eileen	11	12	7,300	
Poyse, Anna	Ţ	1.0	6,600	
Brush, Slizebeth	II	4	5,700	
Burgess, Violet]	12	7,000	
Canning, Loyal	III	5	6,200	
Church, Mary	111	10	7,200	
Collins, Íris	II I	12	7,300	
Conroy, Mary	I.I.	12 3	7,000	
Coste, Patricia	JI	10	5,200	
Crary, Buth Dachney, Donic	II	6	6,100	
Dashnav, Doris Duquette, Joan	LII	8	6,800	
Flynt, Kathleen	ī	9	6,400	
Frenyea, Bernadette	I	12	7,000	
Ghenoiu, Eleanor	Ĩ	4	5,700	
Gilbert, Virginia	ĪĪ	9	6,700	
Gonyea, Florence	TT	12	7,300	
Gooley, Frances	III	13	8,100	
Harrigan, Marjorie	11	ĩí	7,100	
Hart, Julia	I	11	6,800	
Hunt, Elizabeth	II	6	6,100	
Kennedy, N ve lyn	1.II	9	7,000	
LaVigne, Gerald] [2	5,000	
Lavorando, Ellen	ĨĪ	8	6,500	
Long, Mary	II	4	5,700	
NcAllister, Thomas	II	1	4,800	
McGivney, Claire	II	2	5,000	
O'Connell, Helen	III	6	6.400	
Raville, Lawrence	II	5	5,900	
Robinson, Planche	II	12	7,300	
Sanger, Evelyn	II	?	6,300	
Snide, Katherine	II	2	5,000	
Toner, Barbara	II	3 12	5,200	
Toner, Nina	II	12	7,300	
Tourville, Clement	III	9 12	7,000	
Traynor, Pearle	I		7,000	
West, Mary	II	4	5,700	
Wood, Sharon	II	1	4,800	
Wright, Emily	II TT	? ?	6,300	
Yakey, Norbert	II	7	6,300	

			anda Alian Alian Alian Alian Alian	Revised 1962-63
	Name	Grade	Step	<u>Salary</u>
	Bailey, James	III	5	6,200
	Berger, Jonathan	II	3	5,200
	Catelli, Albertine	III	10	7,200
	Dailey, Robert	III	.2	7,000
	Davies, Benjamin	III II	12 4	7,600
	de Grandpre, Arthur Dezalia, Norman	II	1	5,700 5,600
2	Dominy, Ruth	III	9	7,000
Ľ	Ducatte, Raymond	II	5	5 900
ľ	Durkee, Constance	II	9 · 5 ·	6,700
7	Engelhardt, Clifford	II	5.	5,900
	Filion, Thomas	1.I	1.	4,800
	Gadway, Leonard	ITI	10	7,200
	Glode, Nancy	11	5	5,900
	Horrigan, Mary Hudak, Robert	I II	12 1	7,000 4,800
	Jodoin, Elton	III	т қ	6,200
	Kanaly, Kenneth	III	5 8	6,800
	LeBarge, Joan	11	1	4,800
	Lasell, Warren	TII	3	5,500
	Lavarnway, Margaret	ĨI	5	5,900
	Lea, Thelma			
	Leahy, Raymond	III	.7	6,600
	Lofeve, Helen Martin, Shirley	II III	12 4	7,300
	Murray, Joan	II	$\overline{3}$	6,000 5,200
	Oakley, Edward	III	6	6,400
	Pelkey, John	II	ĩ	4 800
	Proulx, James	II	4	5,700
	Sanger, Stella	I	1.2	7,000
	Snell, Dolores	II	3 11 1	5,200
	Stewart, Betsy	lI	1	4,800
	Therrien, Lois	II	13 7	7,800
	Trahan, Ruth	II II	?	6,300
	Vernum, Patricia Villoni, Joseph	II	? 2	6,300 5,000
	Whalen, Patricia	îÎ	2	5,000
	Wiener, Johanna	11 11	5	5,900
			-	
	Bromley, Merton	E P	10	9,700
	Jones, Patricia	II	6	6,100
Ъ.,	Peete, Joanne	II	2	5,000
).	Moss, Edith	III	8	6,800
	Neubauer, Stella	II	7	6,300
	Summerell, Sally	III	8	3,400
	Harvey, Norma			4.40/hour
			·	

SPECIAL DISTRICT MEETING

JUNE 12, 1962

A Special Meeting of the inhabitants of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, qualified to vote in said district, was held in the School Gymnastum in the Town of Beekmantown, New York, on the 12th day of June, 1962, at 7:30 P. M.,EDST, 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 four school buses and expend therefor a sum of not exceeding \$30,000 as follows:

1 school bus at a cost not exceeding \$7,500

1 school bus at a cost not exceeding \$7,500

1 school bus at a cost not exceeding \$7,500

1 school bus at a cost not exceeding \$7,500

which said total sum of \$30,000, or as 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 and Local Finance Law.

The meeting was called to order by Temporary Chairman Sidney W. Duquette, who read the official call of meeting and then asked for nominations for permanent chairman.

RESOLUTION BY PHILONENA HARLAN:

That Clarence Phair be nominated for permanent chair-

man of the meeting.

SECONDED BY EDGAR PENFIELD

RESOLUTION BY EDITH MALONEY:

That nominations for permanent chairman be closed.

SECONDED BY CARMIN D'GREGORY The resolution nominating Clarence Phair for permanent chairman

was then adopted by voice vote, whereupon Mr. Phair proceeded with the business of the meeting.

RESOLUTION BY CARMIN D*GREGORY:

That authorization be given for the chairman to appoint

the necessary inspectors of elections & tellers for the meeting.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote.

Chairman Phair then appointed Carmin D'Gregory and Mrs. Edith

Maloney as inspectors of election.

The qualifications of voters was then read by the Clerk.

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The Chairman then read the ballot to be voted upon afterwhich

the following action was taken.

RESOLUTION BY PHILOMENA HARLAN:

That the ballot be accepted as read and submitted

for vote.

SECONDED BY KATHRYN GRUBE

Resolution adopted by voice vote.

The polls were then declared open for voting by the Chairman at 7:40 P. M.

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After determining that all voters present who wished to vote had voted, the polls were declared closed at 8:05 P. M.

The inspectors of election immediately proceeded with the canvass

of the votes.

The report of the voting was given to the Chairman who announced the results as follows:

 Registered Voters:
 29
 Total number of votes cast:
 29

 AYES:
 29
 Void Ballots:
 None

		81 ank	 :	None
NOES	None			

RESOLUTION BY PHILOMENA HARLAN:

That the proceedings of the meeting and the results

of the voting be accepted as reported.

SECONDED BY EDGAR PENFIELD

Resolution adopted by voice vote.

A motion for adjournment was made by Carmin D'Gregory at 8:10 P. M., seconded by Philomena Harlan, and so carried.

AT TEST: Clerk of the Meeting

DATED: June 12, 1962



REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1st, 1961 to May 31st, 1962

RECEIPTS

ITEMS OF RECEIPTS	Estimated		Total Receip	its	Amounts			
Receiving Officer Source	Receipts fo School Yea		Year to Date		Still to be Received		RE	MARKS
Balance on Hand	\$ 90,000.	00	110,318.	.81				
Public Money	613,770.	00	631,223.	. 35				
Current Building Quota	68,805.	00	18,684					
	2,500.	00						
Federal Aid P. L. 874	22,000.	00	31,303.	.00	·			
Tailian from Alexanter Santa for Angel & Santa S			1,611.	.58				
T出的机*#胡# 的性性化性的复数数据基本数量算算中本本 Tax_overpay!t.(Canadian_exchange)			13,	52				
Tandation Name and Plays Tax Interest	· · · · · · · · · · · · · · · · · · ·		445 .	25	the second			or in inte H. report
Tax on Property (Exclude tax for Public Library)	245,367,	00	202,537.	.96	. <u> </u>		6.00533	
Returned Taxes (From County Treasurer)	 		33,183.6	55	33,361.08	3	County pr	
Interest on Deposits							Collector	 ax;1.77]
Transportation of Non-Resident Pupils	·				<u>d</u>	educ	ted by Co	. Treas.
Short Term Loans							and paid	borrowed back.
Proceeds of Insurance Adjustments			34,	.00			1.2.4	
Refunds to Districts			857.	69				
Sales of Property			307.	.50				
Miscellaneous	2,500.	00						
lue Cross-Blue Shield (Bd. Members)			374	.00			 	2
Dispenser Sales			55.	.65	<u></u> 2	. 52.	e an a tange	n Sanatan Sanatan
Loans for Buses - (Bonds)			20,459	.00				
TOTAL CASH RECEIPTS	1, 044,94	2.	\$ 1,051,409	.85	\$			
Non-Cash Pension Deducted by State	68,41		67,223.			27.13		
Non-Cash Pension Deducted by State	3,00	0.	3,622.1	7				
Non-Cash Pension Deductions by Board of Education	35,28	8.						
Nåtisatisasentyterentyterent Current years teachers retirement			31,440.5	8				
TOTAL AVAILABLE RECEIPTS	\$ 1,151,64	9 .	s 1,153,69	6.1	ş			
REPORT OF RE	·	<u> </u>				ANC	E	
		<u> </u>	General		ternal	Pa	yroll	EWH Fund
RECEIPTS			Fund Account		ichool Fund		Account	Account
TOTAL RECEIPTS, JULY 1 TO DATE								
DISBURSEMENTS	\$	1,15	53,696.12	60	,79429	\$47	2,911.12	\$ 143,728.
						17	2 011 12	137 848

entered as a part of the minutes of the board meeting held June 12,19,62

Form No. S-160 Williamson Law Rock Co., Rochester, N. Y.

Signed Mary J. A. Gragany. Elerk of Board of Education.

MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

n (estatement)

22003083133079

	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	າດ ການ ຈາງຈາງອາດາ ດີ 90 - 60	e va tre tik te av	an ny bay, son a char - charact	a lantan zinta marakan Ali a s a	NET OF STREET			÷
:2	Board of Education-Clerk's Salary	-			149.80	50.20			
5 - F		4180.00			3831.52	348.48			
:2	Board of Education-Treasurer's Salary	බ්මමම ∙ එට			1833.26	166 74			
:2	Board of Education-Collector's Salary	750.00			675.00	ده ک۲		이는 11 1월 14일 (1 1997년 - 1997년 1월 1997년 1월 1997년 1월	目標
:2	Legal Fees, Auditing, etc.	1000.00			916 52	\$3.48	and the second		1.00
:3-2:6	Other Exponses (Supplies, Travel, etc.)	1500.00			1351.74	148.26	n di se		國際
:10	Attendance Supervision-Salaries Quder	200.00	- 191.00	9.00		9.00		1 - 7 - F (A & A	
:10	Census Enumeration—Salaries	650.00			650.00			10 A. H. 100 A.	
:11	Other Expenses of Attendance Service	50.00			39.00	11.00			1
:12 :7	Cooperative Board (Administrative Expenses) Superintendent's Salary Village Superintenden-		3254.00	6254.00	6255.56	. 64	an a		
:7	cies Deputy and Assistant Supt's, Salaries		1				e de terres de		
::7	Office Assistant's Salaries								
:8-9	Other Expenses of Superintendent's Office						e e e e e e e e e e e e e e e e e e e		
:0-9	Other Expenses of General Control								
				v -					
an er er er er er	Total-General Control	13,530.00	4 3003.00	16.593.00	15,700.20	892.80	a distance and an and a state of the		100
	INSTRUCTIONAL SERVICES-			•					上海
tawa arar	REGULAR DAY SCHOOLS	and an and a second state of the second state of the		:	6		174, 559, 1950	的复数过去的过去式	128
:3	Salaries of Principals	22,300.00			8-441.51	1558.48	<u> </u>	1992	
:1	Assistant Principals and Supervisors	14,400.00	÷	1		1309.16			108
:4			ر د د د د	:					183
:2	Other Expenses (Supplies, Travel, etc.)	17. 500.00	- 300-0C		15,288.68	-			
	Giner Expenses (Supplies, Fravel, stc.)	3,500 00		•	3253.03	947.97	See See		1 \}
5-8			- 4000 AU	į		i Ny sora ny saratana	l an		128
:9		246,90000	- 3678.00	238,222.	210,519,50	27, 102,56	1.		1.38
:9	Salaries of Teachers: Grades 7-12	199,900.00	-1500.00	198,400 .	177269.50	21.130.50			
;9	Salaries of Substitutes	8,500.00			8124.75		-		
:10	Textbooks	14,800.00	1 - 750.40 - 900-00	5 L	13,721.02				198
:11	Supplies Used in Instruction	- 4600-00	•		(1, 484 .87		tra an eg		
	Cooperative Board (Service Expenses)	4605.00	1980:00	11,300.	11,404.01		k		<i>P</i> .
12 C			1				part of the second	lanna an la shara	1
	County Vocational Board						i	2 C S S S S S S S S S S S S S S S S S S	
12	County Vecational Board	. .				• • •			4
:12 :13	Tuition to Other Districts: Grades K-6	500.00			300.00	40000			
5:12 5:12 1:13 5:13	Tuition to Other Districts: Grades K-6 Tuition to Other Districts: Grades 7-12				30040	20000	· · · · · · · · · · · · · · · · · · ·		
12 113 113	Tuition to Other Districts: Grades K-6 Tuition to Other Districts: Grades 7-12 Other Expenses of Instruction				: ; ;		· · · · · · · · · · · · · · · · · · ·		
:12 :13 :13	Tuition to Other Districts: Grades K-6 Tuition to Other Districts: Grades 7-12	500-00	.= 6522.02.	6500.013 535222	: ; ;	1184.48			
:12 :13 :13	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	500-00 	.= 6522.02.		5315.52	1184.48			
:12 :13 :13 :14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES	500-00 	.= 6522.02.		5315.52	1184.48 3 56,41357			
12 13 13 14 13 14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS	500-00 6000-00 543 900-00	.= 6522.02.		5315,52 478,808,4	1184.48			
:12 :13	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors	500-00 6000-00 543,900-00 543,900-00	.= 6522.02.		5315152 478,808,4 450.00	11 54.48 3 56 41357 50 00			
12 13 13 13 14 13 14 13 14 14 14 15 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Tatal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers	500-00 6000-00 543 900-00	.= 6522.02.		5315,52 478,808,4	1184.48 3 56,41357			
:12 :13 :13 :14 :14 :1, 3 :1, 3 :24 :29	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total-Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	500-00 6000-00 543.920-00 543.920-00 543.920-00 500-00 500-00	.= 6522.02.		5315,52 478,808,4 450.00 776.00	1184.48 35641357 50.00 424.00			
:12 :13 :13 :14 :14 :14 :14 :11 :11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction	500-00 6000-00 543,900-00 543,900-00	.= 6522.02.		5315152 478,808,4 450.00	11 54.4 5 3 56 41357 50 00			
:12 :13 :13 :14 :14 :14 :14 :11 :11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total-Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks	500-00 6000-00 543.920-00 543.920-00 543.920-00 500-00 500-00	.= 6522.02.		5315,52 478,808,4 450.00 776.00	1184.48 35641357 50.00 424.00			
:12 :13 :13 :14 :14 :14 :1, 3 :1, 3 :4	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Jone Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction TotalInstructional Services for	500-00 6000-00 543.920-00 543.920-00 543.920-00 500-00 500-00	.= 6522.02.		5315,52 478,808,4 450.00 776.00	1184.48 35641357 50.00 424.00			
:12 :13 :13 :14 :14 :14 :14 :11 :11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Tatal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools	500-00 6000-00 543.920-00 543.920-00 543.920-00 500-00 500-00	.= 6522.02.		5315,52 478,808,4 450.00 776.00	1184.48 35641357 50.00 424.00			
12 13 13 14 14 14 14 14 14 19 110 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total-Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES- Selaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT	500-00 6000-00 543.920-00 543.920-00 543.920-00 500-00 500-00	.= 6522.02.		5315,52 478,808,4 450.00 776.00 124.55	1184.48 356,41351 50.00 424.00 177,45 651,45			
:12 :13 :14 :1, 3 :4 :9 :10 :11 :14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Salaries of Custodians and Others	500-00 6000-00 543.920-00 543.920-00 543.920-00 500-00 500-00	.= 6522.02.		5315,52 478,808,4 450.00 776.00 124.55	1184.48 35641357 50.00 424.00			
112 113 113 114 11, 3 14 11 11 111 114	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total-Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES- Selaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total-Instructional Services for Special Schools OPERATION OF PLANT	500.00 6000.00 543.900.00 500.00 1230.00	- 652.02. - 8678-05		5315,52 478,808,4 450.00 776.00 1248,55 38,985.01	1184.48 356,41351 50.00 424.00 177.45 651.45 3814.99			
12 13 13 14 14 14 14 14 14 19 110 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Salaries of Custodians and Others	500.00 6000.00 543.900.00 50.00 1.200.78 3.00.00 41,800.00	- 652.02. - 8678-05		5315,52 478,808,4 450.00 776.00 1248,55 38,985.01	1184.48 356,41351 50.00 424.00 177.45 651.45 3814.99			
<pre>:12 :13 :14 :14 :1, 3 :4 :9 :10 :11 :14 :1 :1 :1 :2</pre>	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel	500.00 6000.00 543.900.00 	- 652.02. - 8678-05		5315,52 473,808,4 450.00 776.00 1248.55 1348.55 38,785,01 13,003,51	1184.48 356,41357 50.00 424.00 177.45 <u>651.45</u> 3814.99 1496.49			
:12 :13 :13 :14 :1, 3 :4 :1, 3 :4 :10 :11 :11 :14 :11 :14 :3 :3 :4	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power	500.00 6000.00 543.900.00 	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1348.55 1348.55 38,985.01 13.003.51 13.0038.18	11 84.48 3 56,413,57 50,00 424,00 17 7,45 651,45 4814,99 146,49			
12 13 13 14 14 1, 3 4 1, 3 14 15 10 11 11 14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 6000.00 543.900.00 	- 652.02. - 8678-05		5315,52 473,808,4 450.00 776.00 1248.55 1348.55 38,785,01 13,003,51	11 84.48 3 56,413,57 50,00 424,00 17 7,45 651,45 4814,99 146,49			
12 113 113 114 114 114 110 111 114 111 114 111 114	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 6000.00 543,900.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 1, 3 4 1, 3 14 15 10 11 11 14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power	500.00 6000.00 543.900.00 	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1348.55 1348.55 38,985.01 13.003.51 13.0038.18	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 1, 3 4 1, 3 14 15 10 11 11 14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 6000.00 543,900.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 1, 3 4 1, 3 14 15 10 11 11 14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction TotalInstructional Services for Regular Day Schools INSTRUCTIONAL SERVICES SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Office Assistants Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction TotalInstructional Services for Special Schools OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies	500.00 6000.00 543,900.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 13 14 14 15 11 11 11 11 11 11 11 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Tatal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	500.00 6000.00 543,900.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 13 14 14 15 11 11 11 11 11 11 11 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expanses of Instruction Other Expanses of Instruction Other Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuming, etc.)	500.00 6000.00 543,900.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 13 14 14 15 11 11 11 11 11 11 11 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	500.00 6000.00 543,900.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(78.00) - 8(78.00) - 8(78.00) - 8(78.00) + 652.00) + 652.00 - 2000.00	53 5 322, 13, 500.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 50.00 424.00 17 7.45 651.45 2814.99 1461.82 71 7.94			
12 13 13 14 14 13 14 14 15 11 11 11 11 11 11 11 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expanses of Instruction Other Expanses of Instruction Other Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuming, etc.)	500.00 6000.00 543,900.00 1230.00 1230.00 41,800.00 15,500.00 11,500.00 11,500.00	- 652.02. - 8(18.00) + 630.00 - 200.00	535 222 12, 500.00 4000.00	5315,52 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 38,985,01 13,003.51 13,003.51 13,038.18 2222.06	11 84.48 50.00 424.00 177.45 651.45 2814.99 1461.32 171.94 300.68			
112 113 113 114 114 114 115 110 111 111 122 13 14 15 17 111 112 12 13 14 14 14 15 16 16 17 17 17 17 17 17 17 17 17 17	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Tatal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Total—Instructional Services for Special Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT	500.00 6000.00 543,900.00 1200.00 1200.00 41,800.00 15,500.00 11,500.00 11,500.00 2000.00	- 652.02. - 8(18.00) + 630.00 - 200.00	535 222 12, 500.00 4000.00	5315,52 478,808,4 450.00 776.00 1245.55 1345.55 38,985.01 13,003.51 12,038.18 2222.06 1899.32	11 84.48 56,41351 50.00 424.00 177.45 651.45 651.45 2814.99 1461.82 777.94 300.68			
112 113 113 114 11, 3 14 14 14 14 11 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Plano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings	500.00 6000.00 543.900.00 1.200.00 1.200.00 1.200.00 1.500.00 1.500.00 2.000.00 2.000.00 1.500.00 2.000.00	- 652.02. - 8678.00 + 652.02 - 200.00 - 1500.00 - 1500.00	535222 13,500.00 4000.00	5315,52 473,808,4 450.00 776.00 1248.55 1348.55 33,785,01 13,003,51 13,003,51 13,003,51 13,003,51 13,033.15 3222,04 1899,32 1899,32	11 84.48 56,41357 50.00 424.00 177.45 651.45 2814.99 1461.82 777.94 300.68 500.68			
112 113 113 114 11, 3 14 14 14 14 11 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Tatal—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Selectal Schools Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings	500.00 (200.00 543.900.00 	- 652.02. - 8678.00 + 652.02 - 200.00 - 1500.00 - 1500.00 - 1500.00 - 1500.00	535222 13,500.00 4000.00 13,000.00	5315,52 473,805,4 456.00 776.00 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55 1348.55	11 84.48 3 56,41357 424.00 177.45 (177.45 3814.99 1461.82 171.94 300.68 6,851.92 1369.62 1037.43			
12 13 13 13 14 1, 3 14 1, 3 14 11 11 11 12 13 14 15 17 11 12 13 14 15 17 11 14 14 15 16 16 16 16 16 16 16 16 16 16	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— Special SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction OFERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTEMANCE OF PLANT Upkcep of Grounds Repair of Buildings Repair and Ropharment—Heating, Plumbing- Electrical Equipt.	500.00 (200.00 543.900.00 1200.00 1200.00 41,800.00 15,500.00 11,500.00 11,500.00 12,500.00 12,500.00 12,500.00 1500.00 2300.00	- 652.02. - 8678.00 + 652.02 - 200.00 - 1500.00 - 1500.00	535222 13,500.00 4000.00	473,808,4 473,808,4 450.00 776.00 124.55 1248.55 1248.55 12,035.01 12,035.01 12,035.05 12,055.05 12,055.05 12,055.05 12,055.05 12,055.05 12,055.05	11 84.48 3 50,000 424.00 177.45 426.04 177.45 175.45 17			
	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expanses of Instruction Other Expanses of Instruction Other Expanses of Instruction OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expanses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair and Replacement—Heating, Plumbing- Electrical Equipt.	500.00 6000.00 543,900.00 1220.788 300.00 41,800.00 15,500.00 11,500.00 11,500.00 12,500.00 12,500.00 12,500.00	- 652.02. - 8678.00 + 652.02 - 200.00 - 1500.00 - 1500.00 - 1500.00 - 1500.00	535222 13,500.00 4000.00 13,000.00	478,808,4 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 38,985,01 13,003.51 13,003.51 13,038.18 2222.06 130,38 14,038 14,38 8194.38 8194.38	11 84.48 56,41351 424.00 177.45 651.45 2814.99 1461.82 777.94 300.68 500.68 500.68			
112 113 113 114 114 114 114 110 111 111 122 13 13 14 14 11 12 13 14 14 14 14 14 14 14 14 14 14	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Plano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Fiesting, Plumbing- Electrical Equipt. Repair and Replacement—Furniture	500.00 (200.00 543.900.00 1200.00 1200.00 41,800.00 15,500.00 11,500.00 11,500.00 12,500.00 12,500.00 12,500.00 1500.00 2300.00	- 652.02. - 8678.00 + 652.02 - 200.00 - 1500.00 - 1500.00 - 1500.00 - 1500.00	535222 13,500.00 4000.00 13,000.00	473,808,4 473,808,4 450.00 776.00 124.55 1248.55 1248.55 12,035.01 12,035.01 12,035.05 12,055.05 12,055.05 12,055.05 12,055.05 12,055.05 12,055.05	11 84.48 56,41351 424.00 177.45 651.45 2814.99 1461.82 777.94 300.68 500.68 500.68			
12 13 13 13 14 14 14 14 14 11 14 11 14 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expanses of Instruction Other Expanses of Instruction Other Expanses of Instruction OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expanses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair and Replacement—Heating, Plumbing- Electrical Equipt.	500.00 (200.00 543,920.00 1220.00 1220.00 41,800.00 15,500.00 11,500.00 12,500.00 12,500.00 12,500.00 1300.00 1500.00 500.00 1500.00 500.00 750.00	- 652.02. - 8(78.00) + 600.00 - 300.00 - 1500.00 - 3500.00 - 3500.00 - 3500.00 - 3500.00	535222 13,500.00 4000.00 13.000.00 2500.00 8500.00	478,808,4 478,808,4 450.00 776.00 1248.55 1348.55 1348.55 38,985,01 13,003.51 13,003.51 13,038.18 2222.06 130,38 14,038 14,38 8194.38 8194.38	11 84.48 3 56,41351 50.00 424.00 177.45 651.45 4814.99 1461.82 177.94 300.68 6,851.91 1369.42 1037.			
112 113 113 114 11, 3 14 14 14 14 14 11 11 11 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Other Expenses of Instruction Other Expenses of Instruction OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Plano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTENANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Fiesting, Plumbing- Electrical Equipt. Repair and Replacement—Furniture	500.00 6000.00 543,900.00 1200.00 1200.00 1300.00 15,500.00 15,500.00 15,500.00 1,500.00 1,500.00 1500.00 1500.00 1500.00 1500.00	- 6 562.02. - 8 678.05 + 628.02 + 628.02 - 2000.00 - 1500.00 - 150	535222 13,500.00 4000.00 13.000.00 2500.00 8500.00	478,808,4 478,808,4 450.00 776.00 122,55 1348,55 32,785.01 12,003,51 13,003,51 13,038,18 32,22,06 13,038,18 32,22,06 13,038,18 13,038,18 13,038,18 14,038 14,038 14,038 14,038 14,038 14,038 14,038 14,038 14,038 15,359	11 84.48 3 56,41351 50.00 424.00 177.45 651.45 4814.99 1461.82 177.94 300.68 6,851.91 1369.42 1037.			
12 13 13 13 14 14 14 14 14 11 14 11 14 11 11	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Selal Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTERANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Heating, Plumbing- Electrical Equipt. Repair and Replacement—Furniture Repair and Replacement—Furniture	500.00 6000.00 543,900.00 1200.00 1200.00 1300.00 15,500.00 15,500.00 15,500.00 1,500.00 1,500.00 1500.00 1500.00 1500.00 1500.00	- 652.02. - 8678.00 + 652.02 - 200.00 - 1500.00 - 1500.0	535222 13,500.00 4000.00 13.000.00 2500.00 8500.00	478,808,4 478,808,4 450.00 776.00 122,55 1348,55 32,785.01 12,003,51 13,003,51 13,038,18 32,22,06 13,038,18 32,22,06 13,038,18 13,038,18 13,038,18 14,038 14,038 14,038 14,038 14,038 14,038 14,038 14,038 14,038 15,359	11 84.48 3 56,41351 50.00 424.00 177.45 651.45 4814.99 1461.82 177.94 300.68 6,851.91 1369.42 1037.			
112 113 113 114 11, 3 114 11, 3 14 19 11 11 11 12 13 14 15 17 13 14 15 17 11 12 13 14 14 14 14 15 16 16 16 16 16 16 16 16 16 16	Tuition to Other Districts: Grades K-6 Toition to Other Districts: Grades 7-12 Other Expenses of Instruction Total—Instructional Services for Regular Day Schools INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS Salaries of Principals and Supervisors Salaries of Office Assistants Salaries of Teachers Textbooks Supplies Used in Instruction Other Expenses of Instruction Selal Schools OPERATION OF PLANT Salaries of Custodians and Others Fuel Water Light and Power Custodial Supplies Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.) Other Expenses of Operations Total—Operation of Plant MAINTERANCE OF PLANT Upkeep of Grounds Repair of Buildings Repair and Replacement—Heating, Plumbing- Electrical Equipt. Repair and Replacement—Furniture Repair and Replacement—Furniture	500.00 6000.00 543,900.00 1200.00 1200.00 1300.00 15,500.00 15,500.00 15,500.00 1,500.00 1,500.00 1500.00 1500.00 1500.00 1500.00	- 6 562.02. - 8 678.05 + 628.02 + 628.02 - 2000.00 - 1500.00 - 150	535222 13,500.00 4000.00 13.000.00 2500.00 8500.00 190.00 1130.00	478,808,4 478,808,4 450.00 776.00 122,55 1348,55 32,785.01 12,003,51 13,003,51 13,038,18 32,22,06 13,038,18 32,22,06 13,038,18 13,038,18 13,038,18 14,038 14,038 14,038 14,038 14,038 14,038 14,038 14,038 14,038 15,359	11 84.48 3 56,41351 50.00 424.00 177.45 651.45 4814.99 1461.82 177.94 300.68 6,851.91 1369.42 1037.			

Report for the Month Ending_

Revised Budget Appropri-ations Expendi- Unexpended Estimated Unencum-Budget BUDGET CLASSIFICATIONS Transfers tures Balance Unpaid bered Appropriation to Date to Date Bills Balance Sub Total Carried Forward 648.0.50.00 - 64 75.00 641.55 500 573,712.49 67.842.51 AUXILIARY AGENCIES Library Service--Salarles Repair and Replacement of Books, Periodicals, etc. 9:1 12.000.00 16.124.44 875.6 N 9:2 100.00 + 300.00 1000.00 896.13 103.87 Other Expenses of Libraries (Supplies) 9:3 500.00 400.00 461.87 + 100.00 32.13 9:4 Medical Service-Salaries 5200.00 1800.00 3400.00 9:5 Nurse Service-Salaries 10,600.00 9340.00 1240.00 Dontal Service-Salaries 9:6 9:7 Other Health Service Expenses (Sapplies, Travel, atc.) 300.00 4 125.00 425.00 387.58 37.42 **ц**.,д Transportation of Pupils (Resident) 0;8 Transportation of Pupils (Non-Resident) 99,703.67 2296.33 102,000.00 9:10 School Lunch-Salaries, Milk, Sanalies, etc. 9.11 Community Loctures and Social Centers 9:12 Recreation (Summer Playgrounds, etc.) 4500.00 +3000.00 7500.00 6844.50 655.50 9:14 Payments to Other Schools and Institutions 1950.00 1950.00 1457.00 5)1000.00 493.00 Other Expenses of Auxiliary Agencies 9:13 Guidance Dix. + Pychologist - Alson e 10.186.22 1213.78 11.400.00 +7250.00 Total-Auxiliary Agencies 148,100,00 +4475100 152,575, 142,227.37 10,347,63 FIXED CHARGES 6:1 State Teachers Retirement - 622.17 68,017.83 67,223.52 794.31 68.640.00 Supplemental 6:1 0000.00 + 622.17 3622.17 3622.17 6:1 City or State Retirement 6:1 Supplemental 6:1 Social Security-District Expense 18,000.00 11,669.28 6330.72 6:2 Rent of Buildings, Grounds, etc. 6.3 Insurance on Buildings and Contents . 89 3000.00 J.999. 11 Transportation Insurance (Incl. Driver Comp.) 4400000 6.3 378.51 + 500.00 4900.00 4521.49 6:3 Other Insurance (Health, Comp., General Liab., 330000 +1500.00 10.300.00 10.219.51 80.49 Taxes or Assessments 6:4 6.5 Membership-State School Boards Assoc. 375.00 215.00 6:G Other Expenses of Fixed Charges Total-Fixed Charges 106,115.00 + 2000.00,108,115, 100,530.08 7584,92 -----DEBT SERVICE Redemption of Bonds for Capital Construction 30, 000.00 · • 7:1 -----80.000.00 Redemption of Capital Notes-Bonds for Buses 15, 35 2.00 7:2 + .80 15,932.80, 15,932.80 Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes 7.2 8,333.33 .67 7:3 Interest on Bonds for Capital Construction 65,325.00 7:4 15.925.00 7:5 Interest on Capital Notes-Bonda for Buses 1382.00 1381.60 .40 7.5 Interest on Capital Notes for Other Purposes 531.00 530.98 .02 7:6 Interest on Budget, Revenue and Tax Ant. Notes 350.00 22.54 327.50 7:7 Refunds 300.00 38.To 271.30 Other Expenses (Bank Charges, etc.) 7:8 450.00 . 30 449.20 52.44 394.76 Total—Debt Service CAPITAL OUTLAY 172,207.35 996.65 8:1 Land Site 8:2 Improvement of Grounds - 1000.00 BOOD-00 1314.83 685.17 3000.00 8:3 Architect's and Engineer's Fees New Buildings and Building Equipment 8:4-8 8:9 Alteration of Buildings 1000.00 1000.00 Heating, Plumbing and Electrical Equipment 8:10 (000.00 8:11-13 Furniture, Instructional and Other Equipment 5500.00 62.02 +1203.00 6700.00 4637.98 8:14 Other Expenses of Capital Outlay - 200.00 1000.00 1202.00 244.27 755.73 8:15 New Library Books 5803.24 1696.76 7500.00 8:16 Buses—Payment from Loan Moneys (20,454.00) 20,459.00 8:17 Buses-Cash Payments 5000.00 4164.36 835.64 Total-Capital Outlay 35,459, + 24,200.00 38,623.68 6035.32 7077-0017 Ç TOTAL EXPENDITURES 1,019,649.00) + Bus bonds . 30.451.00 1,027,300,97 92,807,03 + Bd. Stambers Hosg. 374.00 374.00 1,120,482.00 1,027,674.97 92.807.03

<u>Mazzar 1962</u>

CONSTRUCTION	FUND	ACCOUNT:	RECEIPTS:	\$17,900	
			EXPENDITURES:		•
			BALANCE:	\$17,900	
					e de la companya de l La companya de la comp La companya de la comp

GENERAL FUND

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1962 to May 31, 1962 Total available balance as reported at the end of preceding period . \$ 160594.66 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount Proceeds from sale of property 5/ 1/62 \$ (Station Wagon) 302.00 5/15/62 5/24/62 Refund for Dispenser Sales 30.50 Refund for School Supplies (Industrial Arts) 52.96 5/28/62 Helen O'Connell - June 1962 Blue Cross-Blue Shield Premium 7.36 5/29/62 Kenneth Channell - Robert A. Lyon -Harold J. Luck - June 1962 Blue Cross-Blue Shield Premium Return Tax - 1961-62 School Year 49.56 5/29/62 33496.12 **Total Receipts** 33938.50 Total Receipts, including balance . s 194533.16 DISBURSEMENTS MADE DURING MONTH By Check 2358 2418 685I2.0I From Check No. To Check No. By Debit Charge \$ None (Total amount of checks issued and debit charges) 68512.01 Cash Balance as shown by records 126021.15 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ I26959.59 Less total of outstanding checks 938.44 (See list on reverse side of report) 126021.15 Net balance in bank . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 126021.15 (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. Clerk of Beard of Education Treasurer of School District FORM S-101 WILLIANSON LAW BOOK CO., RECHESTER

Check No.	Amoun	t	Check No.	Amount	Check No.	Amount	
2359 2415 2418	9 16 913	15 25 04					
	-						

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

Date	SOURCE	Amount	Dates of Subsequent Deposits	
		:		
		\$		e de la composition La composition de la c
	TOTAL RECEIPTS NOT ON DEPOSIT	•		

		INTERNAL SCHOOL FUND		N NACIONALIST Second
		TREASURER'S MONTH	ILY REPORT	
		For the period		
		From May I, 1962 to 1	May 31, 1962	
	Total availabl	e balance as reported at the end of pred	ceding period	\$ 177,64
2	RECEIPTS D (With breakd Date 5/ 7/62	OURING MONTH own of source including full amount of all sho Source Cafeteria Receipts	rt term loans) Amount \$ 1368.76	
	5/15/62 5/21/62 5/21/62 5/29/62	School Lunch Program - April 1962 Refund Cafeteria Receipts	[©] 1363.87 1230.43 1340.33 1369.05	: (4.5) (4.5)
	DISBURSEM	Total Receipts Total Receipts, including bal ENTS MADE DURING MONTH		\$ <u>6672.44</u> <u>\$6850.08</u>
	By Check			
8	From Che	ck No. 18 To Check No. 33	\$ 4152.36	•
	By Debit Chai	-	\$ <u>None</u>	. .
		(Total amount of checks issue	d and debit charges)	• •
		Cash Balance as shown by	noonda	\$ <u>4152.36</u> \$ <u>2697.72</u>
	RECONCULA	TION WITH BANK STATEMENT	records	⊅ <u>497//4</u>
		- · · ·	- 0600.00	
		en on bank statement, end of month	\$ 2697.72	-
		outstanding checks reverse side of report)	. \$ <u>None</u>	
	Net balance in		· 2697.72	
	(Should agr	ee with Cash Balance <i>above</i> unless there are	φτ	•
	Amount of rea	deposited funds in treasurer's hands) ceipts undeposited (add) e side of report)	. \$ <u>None</u>	
	Total availabl	····· · · · · ·		<u>\$ 2697.72</u>
y		with Cash Balance above if there is a true rec	,	
		Board of Education and entered as a part of th e Board meeting held	le	
			This is to certi Cash Balance is	fy that the above in agreement with
Ø			my bank statem	ent, as reconciled.
	···	<u> </u>	21 6	١
		Clerk of Board of Education	Tressurer	of School District
	FORM S-101			ANN BOOK CO., ROCHESTER, M.Y.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
			\$	TOTAL	\$	

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

ate	SOURCE	Amount	Dates of Subsequent Deposits
TOTA	L RECEIPTS NOT ON DEPOSIT		
	<u> </u>		

	EMPLOYEES WITHHOLDING FOR S.S.	FUND	
	TREASURER'S MONTHLY	REPORT	
	For the period		
		31, 1962	۰۰ ۱۳۰ ۱۹۰۹ -
	Total available balance as reported at the end of preceding	a namiad	s 2951.50
		g periou	φ
	RECEIPTS DURING MONTH (With breakdown of source including full amount of all short terr	n loans)	11.1 11.1 11.
<i>a</i> na	Date Source	Amount	
	5/15/62 General Fund 5/15/62 Internal "	\$ 5831.42 143.84	
	5/29/62 General "	593I •95	
Ø	5/29/62 Internal. "	161.91	
U			
	Total Receipts		\$_12069 . 12
	Total Receipts, including balance	· · · ·	
	DISBURSEMENTS MADE DURING MONTH		\$ 15020.62
	By Check		
	From Check No. 75 To Check No.	<u>\$</u> 9139.89	
	By Debit Charge	\$ <u>None</u>	_
	(Total amount of checks issued and	debit charges)	-
w .			\$ <u>9139.89</u>
	Cash Balance as shown by recor	:ds	\$ 5880.73
	RECONCILIATION WITH BANK STATEMENT		
	Balance as given on bank statement, end of month	\$ 5880.73	
	Less total of outstanding checks	. \$ <u>None</u>	-
	(See list on reverse side of report)		
	Net balance in bank	\$ 5880.73	
	(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)		
	Amount of receipts undeposited (add)	. s_ None	
	(See reverse side of report)		•
	Total available balance		\$ <u>5880.73</u>
V	(Must agree with Cash Balance above if there is a true reconcili Received by the Board of Education and entered as a part of the	ation)	ан
	minutes of the Board meeting held		;
	· · · · · · · · · · · · · · · · · · ·		ify that the above in agreement with
9	\cap	my bank statem	ent, as reconciled
	<u> </u>		`
	Mary it d' Engany -7	K. James	Lunasae
	() Clerk of Board of Edycation/ FORM 5-101		of School District
			n naw wood cy., Rochester, N.Y

Check No	Amount	Check No.	Amount	Check No.	Amount	
					an an a start again	
··· · · · · ·						
			ļ			
			ľ			
TOTAL	\$	TOTAL	8	TOTAL	b	

Statement of cash on hand:

Date	SOURCE	Amount	Dates of Subsequent Deposits
			이가 가장을 알았다.
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

		CONSTRUCTION FUND	
		TREASURER'S MONTHLY	REPORT
		For the period	
		From May 1, 1962 to May 3	31, 1962
	(1) (1) (1) (1)		
		balance as reported at the end of preceding	period \$ None
	RECEIPTS DU (With breakdoy Date	JRING MONTH wn of source including full amount of all short term	
		Source	Amount
	5/29/62	Good Faith Deposit on Purchase of Bonds for Cumberland Head School	^{\$} 17900.00
		Total Receipts	
		•	<u>фгуоссоо</u> _
	DISBURSEME	Total Receipts, including balance . NTS MADE DURING MONTH	•
	By Check		
	From Chec	k No. To Check No.	\$ None
	By Debit Charg	ge	\$
驖		(Total amount of checks issued and d	ebit charges)
U			\$None
		Cash Balance as shown by record	s\$ <u>17900.00</u>
	RECONCILIA	TION WITH BANK STATEMENT	
18	Balance as give	o on bank statement, end of month	<u>s 17900,00</u>
		itstanding checks everse side of report)	\$
	Net balance in l	bank	€ 17900.00
	(Should agre	e with Cash Balance <i>above</i> unless there are posited funds in treasurer's hands)	
		ipts undeposited (add)	\$ <u>None</u>
	Total available	······································	
•		with Cash Balance above if there is a true reconciliat	tion)
6		ard 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.
		Junes 12. 1962	
		man of A Sunt -7	2120
		Mary J. D' Dressing -7. Clerk of Board of Education of -7.	Treasurer of School District
	FORM S-101		WILLIAMSON LAW BOOK CO., BOCHESTER, M.T.
		· · · · · · · · · · · · · · · · · · ·	

Check No.,	Amount		Check No.	Amount	Check No.	Amount		
			NA AL					
TOTAL	\$		TOTAL	\$	TOTAL	\$		
	cash on hand							
not dej Date	posited at end	or per	SOURCE		Amount D.	ates of Subsequent	Deposits	
			· · · · · · · · · · · · · · · · · ·					

TOTAL RECEIPTS NOT ON DEPOSIT

\$

1

RULES FOR USE OF GROUNDS

BEEKMANTOWN CENTRAL SCHOOL

- 1. Baseball field may be used for regular baseball only Pewee games or practice will not be allowed on the baseball diagond.
- Softball and baseball fields must be kept in shape by organization using fields.
- Facilities within main building may not be used for youth activities, nor will any participants be permitted to enter building before, during or after youth activities are being conducted.
- 4. One person, appointed by each of the Youth Commissions, must be in charge of activities and will be responsible for seeing that rules and regulations are carried out.
- 5. Fields must be kept free from all debris deposited by participants and/or spectators.
- 6. Youth Commissions in district have right to use of fields under conditions set forth.

Town of Beekmantown and West Chazy Youth Commissions may use field for four days a wesk. Town of Plattsburgh Youth Commission may use field two days a week.

If request for use of fields do not materialize from Town of Plattsburgh, other Youth Commissions may use fields full usek. (Week days only)

The Board of Education reserves the right to inspect fields from time to time. If it is found that the rules are not observed, the Board may withdraw permission for their use.

상태에서 소리 전신으로 드

REGULATIONS COVERING USE OF BEEKMANTOMI SCHOOL BUSES

Bĭ

YOUTH CONMISSION LOCATED WITHIN THE BEEKMANTOWN SCHOOL DISTRICT

 Trips on these buses are restricted to 35 miles one way, unless bus is equipped with a tackograph pursuant to Regulations of the Public Service Commission.

- 2. a. Briver shall be at least 25 years of age.
 - b. Driver shall have Class 2 Chauffeurs license to drive school bus.
- 3. The Beckmantown Central School District reserves the right to disapprove any unqualified driver.
- 4. Water shall not be used to excess on floors. However, bus should be washed and interior as well as exterior kept clean.
- 5. Buses shall be run to the District Garage at Beekmantown at least once every two weeks in order that a general inspection be made and any necessary service work taken cars of. An appointment shall be made with the Chief Hechanic, Milton Lapham. His phone number is JO. 3-1780.
- 6. The Youth Commission shall inform Mr. Ryan, the District Principal, of the persons in charge of buses, the drivers and the parking location of each bus.
- 7. Proper insurance coverage is required:
 - a. Public Liability must be \$100,000 per person \$500,000 per accident
 - b. Property Damage \$10,000

- c. Collision insurance must be carried on buses together with fire and theft.
- d. Youth Commission must carry Workman's Compensation on drivers of buses.
- Bus <u>shall not</u> be operated outside of Clinton, Franklin and Essex County in New York State.
- 9. Youth Condission will be responsible for any damage to buses.

and the second second	· 1 ·		
		SALARY SCHEDULE	
		OFFICE EMPLOYEES	
STEPS	TYPIST	JUNICE STENOGRAPHER	SENIOR STENOGRAPHER
Increment	145	145	172
2	3000	3145	3570
2	JI45	3290	3742
3.	3290	3435	3914
4.	3435	3580	4066
5.	3580	3725	4258
6	3725	3370	<u>نېن</u> ې
This new se follows:	hodulo would	effect our office exployees fo	r the year 1962-63 as
Hrs. Chapma	22	Stop 5	3580
Mrs. Frisde	1	Step 3	3290
Nics Fuller		Step 3	3290
Mrs. Sanger		Step 3	3435
Krs. Bartos	ek .	Step 2	3742 -

	· · ·					
	,	EE	ENHANTCHA CENTRAL SCH	X0 <u>7</u> ,		
			Suggested Calendar 19621953			
	September 4		General Faculty Nee	ting		
5	September 5		School Opens			eu vi
	September 24		School Closed - Ner Laks Placid	th Eastern	1 Zono Conference	
	Cotober 12		Columbus Day - Soho	ol Closed		
	Novarber 6		Election Day - Scho	ol Closed		
	Novanber 12		Veteran's lay - Sch	col Close	a	
	November 22~23		Thanks giving Recess at the ond of the	- School seasion.	closes Wednesday	
	Desember 20		Christens Vacation at the end of the		closes Thursday	14. BN 1949
	January 2		School Reopons			
	January 24-25		Regents Excelention	18		
	Yebruary 22		Washington's Birthd	lay - Scho	ol Clozad	
	April 11		Haster Recess - Set the session	eel close	s at the end of	
	April 22		School: Reopens			
	Ksy 30-31		Nomerial Day - Schu	ol closed	2 days	Ş
	Juna 17-21		Regents Examination	1 5		
	June 21		School Closes			
<u>.</u>	duno I		Consensest			
	DAYS IN SPECION		CONFERENCE DAY.	s and hold	DAYS	
	September, 1962 October November December January, 1963 February March April May	17 22 18 14 22 19 21 21 21	September 24 Gelaber 12 Novamber 6 Novamber 12 Novamber 22 Jonuary 1 Pehraary 22 Noy 30	100 400 100	Teachers's Conference Columbus Day Election Day Veteran's Day Thanksgiving Day New Years Day Machington's Birthday Henorial Day	-1 -1 -1 -1
	June Total	15 184		-	200 200	стана 1997 - С. М. 1997 - С. М.

June 12th, 1962

A regular meeting of the Board of Education of Beekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, June 12th, 1962, at 8:00 P. M., following the Special District meeting.

The meeting was called to order by President Sidney Duquette at 8:15 P. M.

Roll call of the Board was taken.

Present were: Sidney Duquette, Edgar Penfield, Philomena Harlang Kathryn Grube, Harold Luck, Clarence Phair, Robert Lyon, Joseph Lavorando, and Kenneth Channell.

Absent: None.

Also present: Principal Francis Ryan, Mr. Joseph Perras from Rosebud Creamery, Mr. Jay Skiff from Altamont Ice Cream Co. and Mr. Thomas Orton from Borden's Ice Cream Co.

The Clerk then proceeded with the opening and reading aloud of the bids for ice cream, milk, afueloit as follows:

ICE CREAM:

1. Altamont Ice Cream Co., Inc. 27 High St., Tupper Lake, N. Y.

21 oz. cups .459 per dozen

087.5/10 per dozen

35 oz. cups

31 oz. cups

.60 per dozen

2. Gordon Seymour 41 Miller St., Plattsburgh, N.Y. (Distributor for Borden's)

3. Bordon's Ice Cream Co. 16 Maple St., Glens Falls, N. Y.

MILK:

- 1. Rosebud Creamery 354 Cornelia St., Plattsburgh, N. Y.
- 2. Plattsburgh Dairy Co., Inc. 74 Sailly Ave., Plattsburgh, N. Y.

#2 FUEL CIL:

- 1. Church Oil Co., Inc. 105 Miller St., Plattsburgh, N. Y.
- 2. Field Oil Co. Sharron Ave., Plattsburgh, N. Y.
- 3. A. Fortin Sons 232 Lafayette St., Plattsburgh, N. Y.
- 4. Sumbler Oil Co., Inc. Lake Shore Rd., Plattsburgh, N. Y.
- 5. Warren Holt Corp. Beekmantown Rd., Plattsburgh, N. Y.
- 6. Wilcox & Son, Inc. .6 Delord St., Plattsburgh, N. Y.
- 7. Clinton Oil Peru, New York

.044 per one half pint.

.128 per gallon (Firm bid price)

.135 per gallon

.124 per gallon (Firm bid price)

.149 per gallon

.127 per gallon (Firm bid price)

.127 per gallon (Escalator clause with tank wagon price)

.123 per galion (Escalator clause with tank wagon price)

The bids were then referred to their respective Committees for further study, afterwhich Mr. Perras, Mr. Skiff and Mr. Orton left the meeting.

- Principal Ryan then reported that Bouyea Baking Co., Inc. was again low bidder for supplying bread and had been awarded the State Bread Program Contract.

He guoted the bid price as .1147 per loaf for bread, and .1947 for frankfurter and hamburger rolls, and .1497 for dinner rolls, per dozen.

831

.0463 per one half pint

RESOLUTION BY KENNETH CHANNELL:

That authorization be given for the President to sign the contract with Bouyes Baking Co., Inc., Plattsburgh, N. Y. to supply bread and rolls in accordance with their bid for the school year 1962-63.

SECONDED BY

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

The minutes of the regular meeting held May 9th were read and accepted as read upon motion made by Robert Lyon, seconded by Clarence Phair, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were read, including all District funds and covering the period from July 1st. 1961 to May 31st, 1962.

The Financial Reports were accepted as read upon motion made by Clarence Phair, seconded by Kathryn Grube, and so carried.

RESOLUTION BY CLARENCE PHAIR:

That authorization be given to make the following transfers in the current expenditure items of the 1961-62 Budget:

\$4,000.00 from 3:9 (K=6 Salaries) to 9:8 (Transportation) 1,700.00 " 3:9 (7-12 ") " 9:8 " 1,350.00 " 5:1 (Upkeep of Grounds) to " 450.00 " 9: (Salary of Psychologist) to 9:8 (Transportation) 200.00 " 3:4 (Clerical salaries) to 9:8 "

\$600.00 from 3:4 (Clerical sataries) to 4:1 (Salaries of Custodians)

\$493.00 from 9:13 (Other exp.Aux.Agencies) to 9:1 (Library salaries) 100.00 " 9:12 (Recreation) to 9:1 (Library salaries) \$150.00 " 3:10 (textbooks) to 3:11 (Supplies used in instruction) SECONDED BY

ROBERT LYON

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

RESOLUTION BY HAROLD LUCK:

That authorization be given to close out the Dodge Library Fund in the National Commercial Bank and Trust Company, and to transfer the balance of \$51.03 to the General Fund in the Manufacturers National Bank.

> SECONDED BY CLARENCE PHAIR

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

The monthly Schedules of Claims and Payrolls were then presented for discussion and approval.

RESOLUTION BY KENNETH CHANNELL:

That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule of Claims No.13 in the total amount of \$4,452.25 N.Y.State School Boards Assoc., Area VIII (Paid 5-21-62) 16.25 Internal fund Schedule of Claims No.11 in the total amount of \$4,555.81 Construction Fund Schedule of Claims No.1 in the total amount of \$485.24 General Fund Payroll No.21 (5-15-62) in the gross amount of \$31,724.04 No.22 (5+31-62) " 11 ... 32,524.80 ** ** No,23 (6-15-62) " " 18 31,329.53

Internal Fund Payroll No.17 (5-15-62) in the gross amount of \$793.64 No.18 (5-31-62) * п 17 ... н 4 41 # 887.53 H IS ... ŧŧ ., 1,086.02 H 11 No.19 (6-15-62)

> SECONDED BY HAROLD LUCK

Resolution adopted by voice vote.19 yes,0 opposed,0 absent1

Mr. Lyon, Chairman of the Transportation Committee, then reported concerning the opening of the bids for buses by the Committee. The two bids submitted were as follows:

Vincent S. Jerry & Sons Plattsburgh, N. Y.

Unit pric	ei \$	7,295.00
Four unit	s	29,180.00

Wayne or Superior body - 4 piece windshield included in price.

Horton Strong Crown Point, N. Y.

Four units: 28,438.72 Bluebird body - The four piece windshield would be a charge of \$75.00 extra per bus,

\$ 7,109.68

making a unit price of \$7,184.68 and four units a total of \$28,738.72.

Unit price:

Mr. Lyon then discussed the fact that the specifications had called for a Superior body OR equal, and reported that he and Mr. Phair had been to Peru to inspect the Bluebird body.

He listed several items which, in their opinion, were far above in comparison on the Superior body than on the Bluebird body, and didn't feel that the Bluebird was an equal to the Superior.

The matter was discussed at some length by the Board. Inasmuch as the Bluebird bodies are State approved, other members

of the Board felt that the low bid should be accepted.

RESOLUTION BY

That the contract for the purchase of four sixty passenger school buses be awarded to Horton Strong, Crown Point, N. Y., in accordance with his low bid of \$7,184.68 per unit or a total for four units of \$28,738.72.

> SECONDED BY CLARENCE PHAIR

833

Roll call vote taken.(6 yes, 3 opposed, 0 absent)

AYES: (6) Kenneth Channell Sidney Duquette Kathryn Grube Philomena Harlan Joseph Lavorando Clarence Phair NOES: Robert Lyon Edgar Penfield Harold Luck

ABSENT: None

Resolution adopted.

Mr. Lyon then discussed the Committee's recommendations in regard to the buses leased to the Youth Commissions. They recommended that the Lease Forms should be amended to require the Youth Commissions to carry their own separate insurance policies, both for Collision and Public Liability with no riders attached to the School policies to cover this insurance. Also if the driver is an employee of the Youth Commission they must also provide Workman's Compensation Insurance.

Mr. Duquette suggested that it might be better if the leased buses were kept here at the School Bus Garage.

Some others didn't feel this was necessary inasmuch as the original policy provides that if the buses are not properly used and cared for the use of them will be denied.

RESOLUTION BY ROBERT LYON:

That the Lease Form for leasing buses to the Youth Commissions be modified to require the Commissions to carry their own separate insurance policies both for Collision and Public Liability, with no riders attached to School polisies, and be it further

RESOLVED, that if the drivers are employed by the Youth Commissions they must also provide their own Workman's Compensation Insurance.

> SECONDED BY KENNETH CHANNELL

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

Mr. Lyon also reported that the Transportation Committee has recommended an increase in salary for Mr. Lapham, Head Mechanic.

\$34		-4-	
	RESOLUTION BY ROBERT LYON:		
	That Mr. Milton Garage, be granted the incre of \$5,400.00, effective July	Lapham, Head Mechanic at ease in satary and be paid / 1st, 1962.	the School Bus an annual salary SECONDED BY CLARENCE PHAIR
	Resolution adopted by voice	vote.19 yes,0 opposed,0 a	
	The bids for office a by Committee were then read	nd instructional supplies to the Board∈as follows:	which were opened
	Otto Schmidt & Son, Inc.	No bid on Eleme	ntary suppt les.
	117 South 4th Street New Hyde Park, L.I.,N. Y.	Secondary - \$803.66 les making Net Office - \$201.07 less 6	of \$775.00
	Bardeen's, Inc. 543 E. Genesce St. Syracuse 1, N. Y.	Elementary - \$2,021.08 Secondary - \$788.66 ess Office - \$199.87 ess 3.	
	RESOLUTION BY CL <u>ARENCE PHAI</u> R: That the con ionat supplies be awarded t ance with their total bid p	fract for the purchse of c o Bardeen's, Inc., Syracus rice of \$1,980.00.	office and instruct- se, N. Y. in accord- SECONDED BY HAROLD LUCK
	Roll call vote taken.(7 yes	,2 opposed,0 absent)	
	<u>AYES</u> :(7) Kenneth Channell Sidney Duquette Kathryn Grube	N <u>OES</u> : (2) Joseph Robert	n Lavorando I Lyon
	Philomena Harlan Harold Luck Edgar Penfield	A <u>BSEN</u> T: None	
	Clarence Phair	Resolution adopt	ted.
	Principal Ryan then r from Mrs. Nancy Glode. She June 30th, 1962, and to rel of the second semester in F	urn to her teaching duties	come effective on
	RESOLUTION BY ROBERT LYON:		
		y leave be granted to Mrs	. Nancy Glode in

SECONDED BY CLARENCE PHAIR

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

A letter from Edward Maslak, Custodian, was read requesting an additional week of vacation time to be either deducted from his pay, made up by extra work or taken off next years vacation.

RESOLUTION BY JOSEPH LAVORANDO:

That Mr. Edward Mastak, Custodian, be granted a leave of absence for one week without pay in July, as requested. SECONDED BY

ROBERT LYON

Roll call vote taken.(8 yes,o opposed,1 abstention)

A<u>YES</u>:(8) Kenneth Channell Kathryn Grube Philomena Harlan Joseph Lavorando Harold Luck Robert Lyon Edgar Penfield Clarence Phair

NOES: None

AB<u>STENTION:(1)</u> Sidney Duquette

ABSENT: None

Resolution adopted.

Principal Ryan then read a letter from Mrs. Audrey Traynor on behalf of the West Chazy Youth Commission. They requested permission for the use of one school bus, the All Purpose room for dances and Art and Crafts projects, and a janitor for the dances, for use for their summer youth program.

He also read a letter from Donald Gagnier, Chairman of the Beekmantown Youth Commission. They requested permission to practise on the school baseball and softball fields in early evening and on weckends when not being used by school teams. They also asked to lease two school buses for summer youth activity transportation.

Copies of rules and regulations for use of school grounds were then distributed and discussed.

RESOLUTION BY

KENNETH CHANNELL:

That the Rules for Use of School Grounds'as presented, be adopted by the Board, with a copy attached to the minutes of this meeting.

SECONDED BY

835

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

RESOLUTION BY

JOSEPH LAVORANDO:

That use of the school facilities be granted as requested, to the West Chazy and Beekmantown Youth Commissions.

SECONDED BY CLARENCE PHAIR

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

Principal Ryan also read communications from The Firements Mutual Insurance Company. One was a fire inspection report with only one recommendation that automatic sprinklers would be an improvement.

The other was in regard to coverage on the Cumberland Head School. They advised a coverage of \$560,000 and are increasing our present policy to include that amount.

A letter from W. Parker Dodge was read in regard to the Clerk of the Works at the Cumberland Head School.

RESOLUTION BY

KENNETH CHANNELL:

That Mr. Leo McManaman, Severance, N. Y. be employed as Clerk of the Works on the Cumberland Head School, at a salary of \$160.00 per week, effective May 28th, 1962.

SECONDED BY

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

Letters from District Principal Ryan and High School Principal Glasgow were read thanking the Board for their increase in salary.

An application for part time work in the Cafeteria from Mrs. Marshall Castine was presented and referred to the Cafeteria Committee,

There was then a brief discussion in regard to a name for the school on Cumberland Head. Mr. Ryan suggested that due to its historic background (Cumberland Head) that an appropriate name would be the Mc Donough School.

Not all the Board Members agreed and the suggestion was made that a committee be appointed to discuss the matter further.

President Duquette appointed the following committee for that purpose: Philomena Harlan, Kenneth Channell, Joseph Lavorando, Kathryn Grube and Clarence Phair.

Mrs. Harlen then reported for the Teachers Committee in regard to Mrs. Patricia Bleeker, teacher applicant, whom they recommended for employment.

836

-6-

RESOLUTION BY PHILOMENA HARLAN:

That Mrs. Patricia Bleeker, Mounted Route #8, Flattsburgh, N. Y., be given a three year probationary appointment as first grade teacher in the District, and be placed on Grade II, Step 3 on the salary schedule, in the Elementary Area, at an annual salary of \$5,200.00

SECONDED BY

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

The Salary Schedule for Office Employees was then presented to the Board and discussed.

RESOLUTION BY KATHRYN GRUBE:

That the New Salary Schedule for Office Employees be adopted by the Board, effective July 1st, 1962, and be it further RESOLVED, that the salaries for the present employees shown on the schedule for the school year 1952-63 be approved.

> SECONDED BY JOSEPH LAVORANDO

Resolution adopted by voice vote.(9 yes,0 opposed,0 absent) (A copy of the schedule and sataries are attached to the minutes of this meeting.)

Applications from Mr. Harold Toner for Custodial work and from Mr. Harold Rabideau for substitute bus driving were presented, and referred to respective committees.

RESOLUTION BY

That Mrs. Marilyn Bartosek be given a permanent appointment as Senior Stenogragher in the School Office effective June 12, 1962, at an annual salary of \$3,320.00 for the school year 1961-62.

SECONDED BY KENNETH CHANNELL

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

The suggested School Calendar for the school year 1962-63 was then presented by Principal Ryan and discussed.

RESOLUTION BY

JOSEPH LAVORANDO:

That the School Calendar for the school year 1962-63 be adopted as presented.

SECONDED BY ROBERT LYON

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

The Committees, having reviewed the bids, offered the following resolutions.

RESOLUTION BY JOSEPH_LAVORANDO:

That the contracts for milk for the school year 1962-63 be awarded to Rosebud Creamery, 354 Cornelia Street, Plattsburgh, N. Y., in accordance with their low bid price of \$.044 per one half pint, and be it further

RESOLVED, that the contract for ice cream for the school year 1962-63 be awarded to Altamont Ice Cream Co., Inc., 27 High Street, Tupper Lake, N. Y. at their low bid price of \$.459 per dozen for $2\frac{1}{2}$ oz. cups.

SECONDED BY PHILOMENA HARUAN

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

RESOLUTION BY <u>CLARENCE PHA</u>IR: That the contract for #2 fuel oil for the school year 1962-63 be awarded to A. Fortin's Sons, 23½ Lafayette Street, Plattsburgh, N. Y. in accordance with their low FIRM bid price of \$.124 per gailon. <u>SECONDED BY</u> <u>CLARENCE PHAIR</u> Resolution adopted by ovice vote.19 yes,0 opposed,0 absent1 RESOLUTION BY ROBERT LYON: That Mr. Harold Rabideau, RD #1, West Chazy, N. Y. be employed as substitute bus driver in the District at the regular salary of \$7.00 per day.

SECONDED BY CLARENCE PHAIR 837

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

A motion for adjournment was made by Joseph Lavorando et 10:45 P. \hbar_{**} seconded by Kenneth Channell, and so carried.

ATTEST: many Clerk of the Board

DATED: June 12, 1962

-7-



June 27th, 1962

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main School Building on Wednesday, June 27th, at 8:00 P. M., for the purpose of completing the unfinished business of the school year 1961-62.

The meeting was called to order by President Sidney Duquette at B:O5 P. M., afterwhich roll call of the Board was taken.

Pr<u>esent wer</u>e: Kenneth Channell, Sidney Duquette, Kathryn Grube, Philomena Harlon, Joseph Lavorando, Harold Luck, Robert Lyon, Edgar Penfield and Glarence Phair.

A<u>bsent</u>: None

Also present was Principal Francis T. Ryan.

The minutes of the Special District Meeting and the Regular Board meeting, both held on June 12, 1962, were read, and accepted as read upon motion made by Harold Luck, seconded by Clarence Phair, and so carried.

RESOLUTION BY

CLARENCE PHAIR:

That authorization be given to make the following transfers in the 1961-62 Budget:

\$800.00 from 4:2 (Fuel) to 9:8 (Transportation)
350.00 " 3:9 (Teachers-Special Schools) to 9:8 (Transportation)
150.00 " 3:11 (Supplies-Special Schools) to 9:8 "
150.00 from 4:4 (Light & Power) to 4:7 (Services other than Personal)
50.00 " 3:9 (Substitutes) to 3:2 (Supplies,travel etc.)
SECONNED BY

KENNETH CHANNELL

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

RESOLUTION BY ROBERT LYON:

That authorization be given to close out the 1961-62 Petty Cash Fund, and be it further

RESOLVED, that authorization also be given to re-establish a Petty Cash Fund on or after July 1st, 1962, in the amount of 100.00 for the school year 1962-63, with Principal Ryan designated the one in charge of said fund.

SECONDED BY KENNETH CHANNELL

Resolution adopted by voice vote.19 yes, C opposed, C absent!

There was then a report and discussion in regard to the investment of Bond Monies.

RESOLUTION BY JOSEPH LAVORANDC:

That approval be given for the investment of the Bond Monies as follows:

\$115,000 until August 1st - Certificate of Deposit - 1% interest 125,000 " September 1st-"" " 1% " 365,000 " October 1st - Time Deposit - $3\frac{1}{2}$ % " 257,000 " January 1st - Certificate of Deposit - $3\frac{1}{2}$ % "

> SECONDED BY CLARENCE PHAIR

Resolution adopted by voice vote.19 yes,0 opposed,0 absent1

RESOLUTION BY HAROLD LUCK:

That authorization be given to issue payments to contractors upon precentation of Architect's Certificates without prior approval of the Board.

> SECONDED BY JOSE<u>PH_LAVORA</u>NDO

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

The final Schedules of Claims and Payrolls for the school year 1961-62 were then presented for discussion and approval.

RESOLUTION BY ROBERT-LYON:

That the following Schedules of Claims and Payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.14 in the lotal amount of \$10,756.84 Internal Fund Schedule No.12 in the total amount of \$2,855.65 Construction Fund Schedule No.2 in the total amount of \$226.63

General Fund Payroll No.24 in the gross amount of \$33,528.05 (6-22-62) Internal Fund Payroll No.20 in the gross amount of \$859.37 (5-22-62) Correction of error in Internal Fund Payroll No.18 in the amount of 72d

SECONDED BY HAROLD LUCK Resolution adopted by voice vote.(9 yes,0 onposed,0 absent)

Mr. Luck, Chairman of the Building and Grounds Committee, then recommended the hiring of Mr. Duval's son to help him in painting the classrooms.

RESOLUTION BY

HAROLD LUCK:

That Mr. Terrance Duval, West Chazy, N. Y. be employed as painter, at a salary of \$2.75 per hour, effective June 26th, 1962.

SECONDED BY

839

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

Mr. Donald Friedel of the Beekmantown Fire Department came in the meeting to request the use of the All-purpose room for the Firemen to change their clothes at their Annual Convention to be held at the school on Sunday.

Permission was granted by the Board for the use of the room. The Board also asked that 2 or 3 of the school custodians be on duty during the time the firemen are here and paid by the Fire Dep*t.

There was then a discussion in regard to coaching Athletics and Intramural Sports for next year. Football, basketball, baseball, track and wrestling were mentioned.

RESOLUTION BY CLARENCE PHAIR:

That authorization be given to employ the following for coaching Athletics and Intramural Sports during the 1962-63 school year at the salaries shown below:

Mr. Elton Jodoin - \$975.00 (annual) Mr. L. Ravitte - 750.00 " Mr. Robert Daitey- 300.00

SECONDED BY

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

There was also a discussion in regard to employing 3 or 4 of the men teachers for custodial work during the summer months.

Some of the Board were in favor of only hiring them for full time work, and Mr. Ryan explained that some of the ones who want to work are attending summer school in the mornings.

RESOLUTION BY HAROLD LUCK:

That authorization be given to employ men teachers for custodial work for full days if possible, or for part time work from 12:30 to 4:30 P. M. (while school custodians are on duty), at a salary of \$1.50 per hour.

> SECONDED BY KENNETH CHANNELL

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

-2-

- 3-

The Annual Budget for the school year 1952-63 was presented and read in detail by Principal Ryan, and discussed by him with the Board. He also explained that no State Equalization Rate has yet been received for the Town of Plattsburgh.

RESOLUTION BY KATHRYN GRUBE:

Manada Manada Andrewski de Segun Bana a Sector can a

That the Annual Budget for the school year 1962-63 be adopted by the Board as presented, in the total amount of \$1,346,892.00

Roll call	vote taken.19 ye	s,0 opposed,0 absent)	SECONDED BY ROBERT LYON
	Genneth Channell Sidney Duquette	Joseph Lavorando Harold Luck	NOES	None
k	athryn Grube hilomene Harlan	Robert Lyon	ABSENT:	None
	Clarence	0	Resoluti	on adopted.

It was then reported that a petition had been filed Tuesday night for Mrs. Teresa Jubert for Board Member candidate opposing Mrs. Harlan. The next day Mrs. Jubert presented a letter requesting withdrawat

of the petition, and stated that it had been filed without her consent. Superintendent Everest Allen was contacted, who in turn called the

Law Division of the State Education Department to confirm the legality of the action, which they did. Dr. Jahu, in addition to the Board's acceptance of the withdrawal, indicated that the voters at the Annual Meeting should be advised of Mrs. Jubert's request for withdrawal as a candidate for Board Membership.

The Board asked that a letter be written by Mr. Allen to the Board confirming his telephone conversation with Dr. Jehu concerning the withdrawal.

RESOLUTION BY KENNETH CHANNELL:

That the request from Mrs. Teresa Jubert for withdrawal of her petition for condidate for Board Member be approved and accepted by the Board.

SECONDED BY HAR<u>OLD LU</u>CK

Resolution adopted by voice vote.19 yes,0 opposed,0 absent)

Nr. Lyon, Chairman of the Transportation Committee, then reported that drivers of buses leased to the Youth Commissions, if paid by the Commissions, can be covered for workmen's compensation by the County Plan.

RESOLUTION BY KENNETH CHANNELL:

That letters be sent to the Youth Commissions stating that before anyone drives a bus, all drivers must be insured by the County through their respective Towns, and that letters be requested from Mr. Lorin Brooks stating that the drivers are covered and listed as employees of the town for Workman's Compensation Insurance through the County Self Insurance Plan.

SECONDED BY

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

A motion for adjournment was made at 10:00 P. M. by Kenneth Channell, seconded by Clarence Phair, and so carried.

nary of A Lange ATTEST: Clefk of the Board

DATED: June 27, 1962

REPORT OF CLERK

to

BOARD OF EDUCATION

from July 1, 1961 to June 30, 1963

RECEIPTS	
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ITEMS OF RECEIPTS	Estimated Receipts for	Total Receipts Year to	Amounts Still to be	REMARKS		
Receiving Officer Source	School Year	Date	Received			
Batance on Iland	90,000.00	110,318.81		-		
ublic Manay	613,770.00	631,223.35		-		
Current Building Guote	68,805.00	91,227.02				
Bd.of Coop. Educ. Services	2,500.00					
edoral Aid P. L. 874	22,000.00	31,303.00				
Tiditon Hitanit Dian tets dander Poorst and the tet. Voc. Educ. & NDEA		1,611.58		-		
Tax overpay t. (Canadian Exchange)		13.52				
Tiddoa filoa		445.25	<u></u>	-		
Tax on Property (Exclude tax for Public Library)	245,367.00	202,537.96	<u></u>			
Returned Taxes (From County Treasurer)		33,183.65				
Interest on Deposits		 				
Transportation of Non-Resident Pupils						
Short Term Loans				\$45,000 borrowed & paid.		
Proceeds of Insurance Adjustments		34.00				
Rofunds to Districts		51.03		Balance of Dodge Lit Account		
Sales of Property		307,50				
Miscellancous	2,500.00					
[iteration [and]		83.87				
Library Fees		20,459.00				
TOTAL CASH RECEIPTS	1 ,044,942.	\$ 1.122.799.5	\$			
Non-Cash Pension Deducted by State	68,419.	67,223.5	3			
Non-Cash Pension Deducted by State	3,000.	3,622.1	<u>†</u>			
Non-Cash Pension Deductions by Board of Education	35,288.		-			
NenGade Encoders Ander Onder Parts Current years' teachers retirement						
TOTAL AVAILABLE RECEIPTS	\$ 1,151,649.	\$ 1,228,553.60	\$			

REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal school Fund	Payroll Interest Account	EWH Fund Hond + Manot Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$1,228,553.68	67,691.93	522,232.35	161,723.84
DISBURSEMENTS	1,105,900.18		Same	Same
TOTAL EXPENDITURES, JULY 1 TO DATE	1,100,900.10			-
BALANCE ON HAND	122,653.50	\$ 237,79	None	None
	122,033.90	3 201910		

Signed Mary J. S. Line gary Clerk of Board of Education

Co Rochester N. Y

Cleft at Board of Education

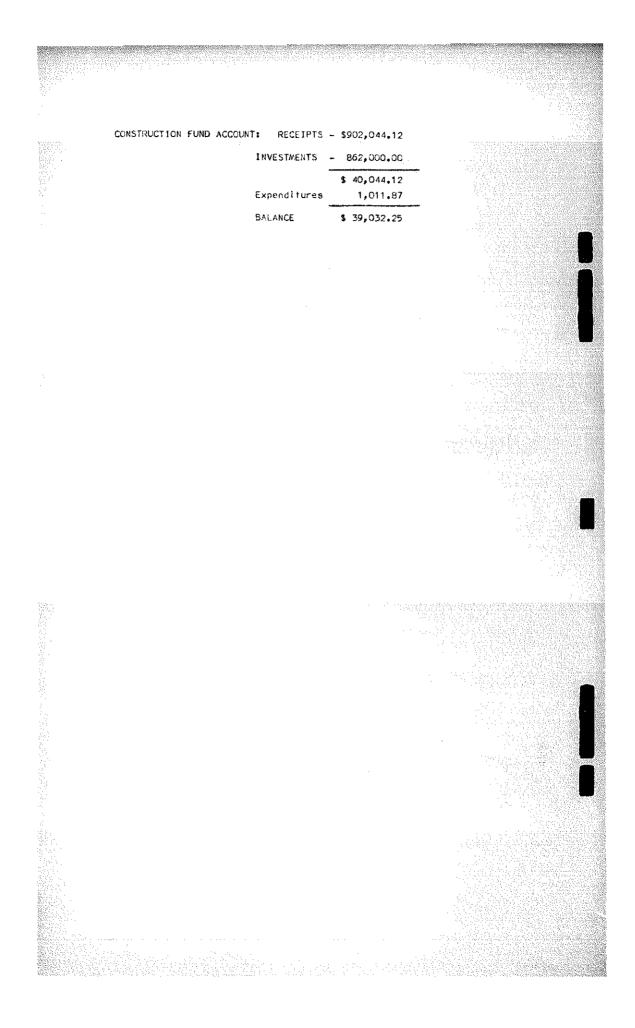
MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance	
	GENERAL CONTROL	an na manana an an an	e fotos Mitter seta en T	f politica de la composición de la comp	ан талар Албориен, Т	kund sig of the training of the	ar nora ecolorization		An er opprace k
Sector Sector		Naroda mar da o lla de orde ante o su co		postation and se	n Assessed as a directory po- p	w. company water too	a v se consularativação p		
2:1	School Elections	900.00		:	184,12,	15.89			
2:2 2:2	Board of Education-Clerk's Salary	4180.00			4180.00	· · · · · · · · · · · · · · · · · · ·	n an	an a	1
	Board of Education-Treasurer's Salary	ລີຍ8 <u>0</u> ,ອະ			နိုင်ရလာနှစ်နှ		: I		
2:2 2:2	Board of Education-Collector's Salary	750.00	+		156 man				
	Legal Fees, Auditing, etc.	1000.00			000 00				
	Other Expenses (Supplies, Travel, etc.)	1500.00			1213 5 5	226.47			
2:10	Attendance. Supervision-Salarles Quditr	700.00	- 191.00	9,00	:	ી.૦૦			
2:10	Census Enumeration—Salaries Other Expenses of Attendance Sorvice	650,00			450.00		i Seri seri		
2:12	Cooperative Board (Administrative Expenses)	50.00	÷		34.00 .	11.00			
2:7	Superintendent's Salary Village Superintenden- cies	3000.00	+ 3254.00	6724.00	6233.36	. 6 4			
	Deputy and Assistant Supt's, Salaries								
2:7	Office Assistant's Salaries								
2:6-9	Other Expenses of Superintendent's Office Other Expenses of General Control				· .		:		
	Total-General Control	13,530.00	+ 3063.00	14.593.40	16,350.01	363 49		······	100000
Cooperation of the	INSTRUCTIONAL SERVICES- REGULAR DAY SCHOOLS	nde folker van de sekolen en de sekolen en s Sekolen en sekolen en s				262,49	en nin der Ansemättiger (P		
3:3	Salaries of Principals		and the strangements		arrest the state of the set	utaranium monine	ev-conscioned		-
3:1	Assistant Principals and Supervisors	22,300.00			39.300.00			alara (1944) Marata da da	
3:4		14,400.00			14,400-00				
3:2	Other Expenses (Supplies, Travel, etc.)	17, 503.30		16,700.00					小学会演
3:5-8	other Expenses (Sopples, Have, etc.)	3 5 00.00	+ 50.00	5550.00	\$ 3519.31	30 69			
3:9	Salaries of Teachers: Grades K-8		10				· · · · ·		
3:9	Salaries of Teachers: Grades 7-12	246,700.00							
3:9	Salaries of Substitutes	199,900.00	- 3 200.00			8.50		a an an a dharacha	
3:10	Textbooks	8500.00		84 50.00		118.25			
3:11	Supplies Used in Instruction	14.800.00		13,750.00				e e se e	
3:12	Cooperative Board (Service Expenses)	9600.00	72050.00	. 11,650.00	10,918.75	611.25			1.1.1.1.1
3:12	County Vocational Board	-	1						
3:13	Tuition to Other Districts: Grades K-6	-						er er er en skillige	
3:13	Tuition to Other Districts: Grades 7-12	500.00			300.00	200.00		· · · · · · · · · · · · · · · · · · ·	
3:14	Other Expenses of Instruction	6000.00		6500.00		328.41			1000
14de Bas	Total—Instructional Services for Regular Day Schools	ී.1.2 C .			: 	·····	· ·	1	
tennistanen e	INSTRUCTIONAL SERVICES- SPECIAL SCHOOLS	543,900,00	. T. Q. (1<u>8</u>) (2	<u>, 3 2 0, 722 0,</u>	<u>) 52 (183.81</u>	1538.20			
anner ann a'		and a start of the second start of the	an and the second second second	Desta anno 1970 - Dest Maria	• • • • • • • • • • • • • • • • • • •	19. – 19. 14. – 20. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. – 21. –	1 million	erte un compositore de la compositore d	
3:1, 3	Salaries of Principals and Supervisors	500.00	1	500.00	500.00				
3:4	Salaries of Office Assistants		1						
3:9 3:10	Salarics of Teachers Textbooks	1900.00	-350.~0	850.00	832.00	18.00		an a	
3:11	Supplies Used in Instruction	300.00	- - 150.00	: 150.00	40.55	109.45		an an a dalam	
3:14	Other Expenses of Instruction		100100			101.43			
	Total-Instructional Services for Special Schools	2000.00		15-	1303.03				
	OPERATION OF PLANT				1210125	<u></u>	•••••••••••••••••••••••	1997. 1997 - 1997 - 1997 1997 - 1997 - 1997	F - 1999
4:1	Salaries of Custodians and Others	41,800,00	4600.00	42,400.00		2. 8.			1 198
4:2	Fuel	15.500.00		54.007 (AF)	44,565,11	36.83			
4:3	Water	15,500.00	- 9000000	12, 100.00	12,692.57	ا ما ۲۰			
4:4	Light and Power		- 150.00	11,350.00					
4:5	Custodial Supplies	11,500.00 5500.00		4000.00		156.74 129.08			
4:7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	3700.00	: + 150.00	2 35 0.00	2301.09	48.91			
		۰.	•						
4:11	Other Expenses of Operations		•	1	-				
	Total-Operation of Plant	76.500.00	-3700 00	72,800.00	7347483	3719.17			
	MAINTENANCE OF PLANT		9100.00	14,000.00	18,7-3100				
5:1	Upkeep of Grounds	1500.00.	-/350,00	150.00	134.22	15.78		- 	
5:2 5:3	Repair of Buildings	5000.00	-2500.00		1514.43	185.57			
5:3	Repair and Replacement—Heating, Plumbing- Electrical Equipt.						• • • •		0.0303
5:4	Repair and ReplacementInstructional Equipt.	3500.00	+5000.00	0-00-00	8091.82	408-18			
5:5	Repair and Replacement-Furniture	950.00	+40,00	12-	763.23	186.77			
5:6	Repair and Replacement-Other Equipt.	150.00		190.00		36.41			
5:11	Other Expenses of Maintenance	1000.00	+100.00	1100.00	1078.17	21.81		ار از ماه میشد. او دکتر از موان مشتخصه از موان	
	Total-Maintenance of Plant	اع، (مع مه	+ 1290.00	13,390.00	11,135,48	1654.52			
89490 Realiza						مورد می موجود می پی افغان میشود میسید.			

Report	for	the	Month	Ending

June 30 1962

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencu berec Balanc
	Sub Total Carried Forward AUXILIARY AGENCIES	645,030.00	-15, c à Sior	633,005	624.042.67	3962,33		
9:1	Library Service-Salaries	12,000.00	+ 593.00	12,593.00	1256700	à6.00		
9:2	Repair and Replacement of Books, Periodicals, etc.	700.00	+300.00	10,010.00		306.00 12,87		· · · · · · · · · · · · · · · · · · ·
9:3	Other Expenses of Libraries (Supplies)	400.00	4100.00	500.00		12.43		1
9:4	Medical Service-Salaries	5200.00		0001018	4401.50			t ner d
9:5	Nurse Service-Salaries	10,600.00			10,400.00	798.50	;	
9:6	Dental ServiceSalaries				(0)+0010 (8	200100		1.1.1.1
9:7	Other Health Service Expenses (Supplies, Travel, etc.)	300.00	+ 125.00	425.00		2		1.00
9:8	Transportation of Puplis (Resident)		+ (2.5.50	743.00	393.23	31,77		
9:8	Transportation of Puplis (Non-Resident)	102.000.00	19000.00	11		3		· · · · · · -
9:10	School Lunch-Salaries, Milk, Supplies, etc.	104,000-00	1,000,00	111,000.	110, 166.67	33,3(
9:11	Community Lactures and Social Centers							
9:12	Recreation (Summer Playgrounds, etc.)		20		_			
9:14	Payments to Other Schools and Institutions	4500.00	+ 2900.00	7400.00	1088.15	311.85		€
9:13	Other Expenses of Auxiliary Agencies							÷
		1000.00		1457.00	1457.00			
- 'erand	i bit + Pay cholo sist	11,400.00	- 450,00	10,750.00	10, 50.00		÷	
• •	Total—Auxiliary Agencies		12					: 4.1
·····	FIXED CHARGES	148,100.007	13,023,60	164125.00	159,618.2	1506,73	; ;	
R.1	server and the server as an an experimental server specific states and an experimental server server as a server	a a gerran new ge		germanista winne merenezae	n in an			
6:1	State Teachers Retirement	68,640 00	- 622.17	68,017.83	67,223,52	794.31		
6:1	Supplemental	3000.00	+ 622.17	36 22.17	3622.17		· · ·	: · · · · ·
6:1	City or State Retirement							1 · · · · · ·
6:1	Supplemental				: :			··· ··· · ·
6:1	Social Security-District Expense	18,000.00			17,208.92	791,08		
6:2	Rent of Buildings, Grounds, etc.				. 1 1,00000			
6:3	Insurance on Buildings and Contents	3000.00			2999.11			· · · · ·
6:3	Transportation Insurance (Incl. Driver Comp.)	4400.00	+ 500.00	4900.00		. 89		
6:3	Other Insurance (Health, Comp., General Liab., etc.)	8800.00				62.00		
6:4	Taxes or Assessments	0000.00	+1500.00	10,200.00	1301.81	190.11		100 A. 100
6:5	Membership-State School Boards Assoc.							
6:6	Other Expenses of Fixed Charges	275.00			. 3 75,00			· · ·
7:1 7:2	DEBT SERVICE Redemption of Bonds for Capital Construction Redemption of Capital Notes-Bonds for Buses	80,000.00		••••••••••••••••••••••••••••••••••••••	80,000-00			
		15,932.00	+ .80	15.932.80		47 ad		l.
7:2 7:3	Redemption of Capital Notes for Other Purposes Redemption of Budget, Revenue and Tax Ant. Notes	10,73 2.00	· + .80	15,932.80		.67		
7:3 7:4	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction	10,40 0,00	. + . 80		15,732.86	.67		
7:3 7:4 7:5	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses	8334.00	. + .8 0		(5,732.86 8333.33			
7:3 7:4 7:5 7:5	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes	\$334.00 65,925.00 (382.00 531.00	. + .8 0		(5,732.86 8353.35 8353.35 835.00 1801.00	. 40		
7:3 7:4 7:5 7:5 7:6	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes-Bonds for Buses	13,73 2.00 8334.00 65,925.00 1382.00 531.00	. + .8 0		(5,432.86 8333.33 65,725.00 1581.00 530.78	. 40 .02		
7:3 7:4 7:5 7:5	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes	12,73 2.00 8334.00 65,925.00 1382.00 531.00 350.00	. + .8 0		(5,432.80 8333.33 65,725.00 1381.00 530.78 22.50	. 40 .02 327.50		
7:3 7:4 7:5 7:5 7:6	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes	3334.00 65,725.00 (382.00 531.00 250.00 200.00			(5,732.30 8333.33 65,725.00 1381.60 530.78 23.50 28.70	. 40 .02 327.56 271.30		
7:3 7:4 7:5 7:5 7:6 7:7	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service	12,73 2.00 8334.00 65,925.00 1382.00 531.00 350.00	- •30		(5,432.86 8333.35 (65,925.00 (1381,40 530.98 230.98 23.07 38.70 52.44	. 40 .02 327.50		
7:3 7:4 7:5 7:5 7:6 7:7 7:8	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY	3334.00 65,925.00 (382.00 331.00 550.00 300.00 450.00			(5,432.86 8333.35 (65,925.00 (1381,40 530.98 230.98 23.07 38.70 52.44	. 40 .02 321.50 271.30 396.76		
7:3 7:4 7:5 7:5 7:6 7:7	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service	3334.00 65,925.00 (382.00 331.00 550.00 300.00 450.00			(5,432.86 8333.35 (65,925.00 (1381,40 530.98 230.98 23.07 38.70 52.44	. 40 .02 321.50 271.30 396.76		
7:3 7:4 7:5 7:5 7:6 7:7 7:8	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY	3334.00 65,925.00 (382.00 331.00 550.00 300.00 450.00		449.25	(5,432.86 8333.35 (65,425.00 (38)(60 536.48 23.57 28.76 53.44 (12,367.35	. 40 .02 321.50 271.30 396.76		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site	3334.00 3334.00 (382.00 382.00 350.00 300.00 450.00 (173, 204.00	80	449.25	(5,432.86 8333.35 (65,725.00 (1381,40 530.78 23.78 23.70 52.44	. 40 .02 327. 50 271. 30 396.76		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:2	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds	3000.00	80	449.25	(5,432.86 8333.35 (65,425.00 (38)(60 536.48 23.57 28.76 53.44 (12,367.35	. 40 .02 321.50 271.30 396.76 - 996.65		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:2 8:3	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITĂL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Buildings	3334.00 3334.00 (382.00 351.00 350.00 3000.00 173.204.00 3000.00	80	449.25	(5,432.86 8333.35 (65,425.00 (38)(60 536.48 23.57 28.76 53.44 (12,367.35	. 40 .02 321.50 271.30 396.76 7 996.65 685.17 1800.00		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 6:1 6:2 6:3 8:4-8	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITĂL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Buildings	3000.00 1000.00	80	449.25	(5,432.86 8333.35 (65,425.00 (38)(60 536.48 23.57 28.76 53.44 (12,367.35	. 40 .02 321.50 271.30 396.76 - 996.65		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 6:1 6:2 6:3 8:4-8 8:9 8:10	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes —Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment	3000.00 13, 204.00 3000.00 1000.00 5300.00 1000.00 5300.00	- •80 - /000.00	449.25 2000-05	(5,132.80 8333.32 (65,725.00 (531.60) 530.78 23.50 38.70 53.44 (712,30735 (314.85	.40 .02 327:50 271.30 376.76 5 996.65 685,17 1000.00		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 6:1 6:2 6:3 8:4-8 8:9 8:10	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes—Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total—Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings Heating, Plumbing and Electrical Equipment	3334.00 3334.00 (382.00 383.00 350.00 450.00 (13,204.00 3000.00 (1000.00 21000.00 25500.00	80 - /000.00 - /000.00	449.25 2000-05	(5,732.80 8333.33 (65,725.00 (38), 60 530.78 23.57 28.70 52.44 (72,367.35 (3:4.83 (3:4.83	.40 .02 327:50 271.30 396.76 5 996.65 685,17 1000.00 050.00 35,64		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:4-8 8:3 8:4-8 8:9 8:10 8:11-13	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings and Electrical Equipment Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay	334.00 334.00 (382.00 382.00 351.00 350.00 450.00 173.204.00 173.204.00 1000.00 1000.00 1200.00	- •80 - /000.00	449.25 2000-05	(5,732.86 8333.35 (65,725.00 1881.00 530.78 29.76 29.76 52.44 (72,367.35 (314.85 (314.85 (314.85 (314.85)	. 40 .02 327. 50 271. 30 396.76 796.65 685.17 1000.00 25.64 643.18		
7:3 7:4 7:5 7:6 7:7 7:8 6:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13 8:14	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital Notes -Bonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) Total-Debt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Eukling Equipment Alteration of Buildings and Electrical Equipment Furniture, Instructional and Other Equipment Other Expenses of Capital Outlay New Library Books	334.00 334.00 (382.00 382.00 350.00 3000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00	80 - /000.00 - /000.00	449,25 2000.05	(5,732.80 8333.35 (65,725.00 (381.00 530.78 23.57 23.76 53.44 (73,307.35 (314.85 (314.85 (314.85 (356.82 6385.91	. 40 .02 327.50 271.30 396.76 996.65 685.17 1000.00 25.64 643.18		
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7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings and Electrical Equipment Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books BusesPayment from Loan Moneys BusesCash Payments TotalCapital Outlay Day, 4579. + TOTAL EXPENDITURES	3000.00 100	80 - /000.00 - /000.00	449,25 2000.05 6700.05	(5, 132.80 8333.32 (5, 725.00 (531.60 530.78 23.50 38.70 52.44 (12, 24.83 (214.83 (214.83 (214.83 (214.83 (23, 24, 25) (20, 48, 00 4164.36 39, 355, 23	. 40 .02 327.50 271.30 396.76 5 996.65 685.17 100000 25.64 643.18 1114.09 		
7:3 7:4 7:5 7:5 7:6 7:7 7:8 8:1 8:1 8:1 8:2 8:3 8:4-8 8:9 8:10 8:11-13 8:14 8:15 8:16	Redemption of Budget, Revenue and Tax Ant. Notes Interest on Bonds for Capital Construction Interest on Capital NotesBonds for Buses Interest on Capital Notes for Other Purposes Interest on Budget, Revenue and Tax Ant. Notes Refunds Other Expenses (Bank Charges, etc.) TotalDebt Service CAPITAL OUTLAY Land Site Improvement of Grounds Architect's and Engineer's Fees New Buildings and Building Equipment Alteration of Buildings and Electrical Equipment Heating, Plumbing and Electrical Equipment Other Expenses of Capital Outlay New Library Books BusesPayment from Loan Moneys BusesCash Payments TotalCapital Outlay Day, 4579. + TOTAL EXPENDITURES	3000.00 100	80 - /000.00 - /000.00	449,25 2000.05 6700.05	(5, 132.80 8333.32 (5, 725.00 (531.60 530.78 23.50 38.70 52.44 (12, 24.83 (214.83 (214.83 (214.83 (214.83 (23, 24, 25) (20, 48, 00 4164.36 39, 355, 23	. 40 .02 327.50 271.30 396.76 5 996.65 685.17 100000 25.64 643.18 1114.09 		



GENERAL FUND

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1962 to June 30, 1962

Total available balance as reported at the end of preceding period . 126021.15 \$..... RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 6/15/62 \$ Dodge Library Fund transferred to close out account 5I.03 6/15/62 State Building Quota - 1962 42.1 6/26/62 6/26/62 Adult Education Fees 82.00 64.92 Refund for Industrial Art Projects 6/26/62 6/26/62 Refund for Industrial Art Projects 30.17 Library Fees 83.87 6/26/62 Refund for returned instructional 269.32 supplies Kenneth Channell, Robert Lyon and Harold J. Luck - July and August 1962 6/26/62 Blue Cross-Blue Shield Premium 99.12 6/26/62 Refund for Dispenser Sales 17.71 6/28/62 Refund for Petty Cash T00.00 **Total Receipts** 73340.27 Total Receipts, including balance. 199361,42 \$ DISBURSEMENTS MADE DURING MONTH By Check From Check No. 2419 To Check No. 25II 76707.92 By Debit Charge None (Total amount of checks issued and debit charges) 76707.92 Cash Balance as shown by records 122653.50 RECONCILIATION WITH BANK STATEMENT 129638.44 Balance as given on bank statement, end of month Less total of outstanding checks 6984.9 (See list on reverse side of report) Net balance in bank . 122653.50 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) 122653.50 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 é P Clerk of Board of Education Treasurer of School District FORM 5-101

Check No.,	Amou	unt	Check No.	Amount	Check No.	Amount	
2421 2423 2471 2472 2484 2485 2486 2487 2488 2489 2490 2499 2499 2499 2499 2499 2499 249	1 182 6 2 2 3 49 2 2 7 129 34 215 129 129 129 129 129 129 129	4 8 9 3 1 5 3 0 5 6 2 3 2 7 6 7 3 1 4 8 5 0 0 0 9 5 5 2 0 0 0 9 5 5 2 3 2 7 7 6 7 3 1 4 8 5 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 5 2 5 0 0 0 9 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 9 5 5 0 0 0 0					
TOTAL	\$ 691	84 94	TOTAL	\$	TOTAL	\$	-

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Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
5			
TOT	AL RECEIPTS NOT ON DEPOSIT	\$	
			······································
			a sa

CONSTRUCTION FUND TREASURER'S MONTHLY REPORT For the period to____June 30, 1962 June I, 1962 From 17900.00 Total available balance as reported at the end of preceding period . RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 6/25/62 Proceeds from Sale of Bonds- 1962 \$ 884145.12 **Total Receipts** 884145.12 Total Receipts, including balance . ¢ 902045.12 DISBURSEMENTS MADE DURING MONTH By Check 862000.00 Investments 616 From Check No. To Check No. 619 1011.87 By Debit Charge None S (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 \$ 39033.25 Less total of outstanding checks None (See list on reverse side of report) Net balance in bank . 39033.25 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance 39033.25 (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 62 Clerk of Roard of Education Treasurer of School District FORM S-101 ARSON LAW BOOK CO., ROCHESTER, N.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
	-					

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

Date	SOURCE	Amount		Dates of Subsequent Deposits	이 같은 것이 있었다. 같이 같은 것이 같은 것
		. 17	1.144		
					이가 한 이가 있다. 그 것은 것 가지만 한
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		*		and a state of the second s Second second	
TOT	AL RECEIPTS NOT ON DEPOSIT	<u> </u>			
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TIDIA CITIDIDICI BAADMITTA SE SSIA	
TREASURER'S MONTHLY REPORT	
For the period From June 1, 1962 to June 30, 1962	
Total available balance as reported at the end of preceding period	g 2697.
RECEIPTS DURING MONTH	a
(With breakdown of source including full amount of all short term loans)	
Date Source Amount 6/4/62 Cafeteria Receipts \$ 1106.16	
6/12/62 • • • 1392•50 6/18/62 • • • 1398•06	
6/22/62 " " 514.96 6/26/62 School Lunch Program - May	
1962 Refund 2485.96	
Total Receipts	\$6897.0
Total Receipts, including balance	\$ 9595.
DISBURSEMENTS MADE DURING MONTH	
By Check	
From Check No. 34 To Check No. 66 \$ 9357.57	
By Debit Charge \$None	
(Total amount of checks issued and debit charges)	D 0250
Cash Balance as shown by records	\$ <u>9357.</u> 237.
RECONCILIATION WITH BANK STATEMENT	P
Balance as given on bank statement, end of month	
Less total of outstanding checks \$ 3526.96	
(See list on reverse side of report)	
Net balance in bank	
(Should agree with Cash Balance above unless there are	
undeposited funds in treasurer's hands) Amount of receipts undeposited (add) s None	
(See reverse side of report)	
Total available balance	<u>237.</u>
(Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entand as a part of the	18. 1
Received by the Board of Education and entered as a part of the minutes of the Board meeting held	- -
This is to certify Cash Balance is in	that the at agreement
my bank statemen	t, as reconci
$\frac{1962}{7}$	
Clerk of Board of Education Treasurer of S	eree -
	SCHOOL DISTRIC N BOOX CO., ROCHESTE
	and a second state of the

Check No.,	Amoun	t	Check No.	Amount	Check No.	Amount
35 50 51 56 57 58 59 60 61 62 63 64 65 66	384 405 45 207 8 9 172 146 352 1184 278 50 132 148	57 75 75 75 75 75 60 15 32 65 70 00 40 80				
TOTAL	* 3526	96	TOTAL	\$	TOTAL	8

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

Date	SOURCE	Amount	Dates of Subsequent Deposits	
	· · · · · · · · · · · · · · · · · · ·			
				Sec. 1978
• •				
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

EMPLOYEES WITHHOLDING FOR S.S. FUND TREASURER'S MONTHLY REPORT For the period June I, 1962 to June 30, 1962 From.... Total available balance as reported at the end of preceding period . 5880.73 \$ RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 6/15/62 General Fund 5777.83 /15/62 6 Internal Fund 202.99 6 22/62 General Fund 6144.68 6 22/62 Internal Fund 165.17 6 /28/62 General Fund 6/28/62 Internal Fund Total Receipts 17995.07 Total Receipts, including balance . \$ 23875.80 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 76 To Check No. \$ 23875.80 78 By Debit Charge s None (Total amount of checks issued and debit charges) 23875.80 Cash Balance as shown by records None . RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ 23875,80 Less total of outstanding checks \$ 23875.80 (See list on reverse side of report) None Net balance in bank . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) None (See reverse side of report) Total available balance None (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 19 🢪 > Clerk of Board of Education Treasurer of School District FORM S-10 PILLIARSON LAW BOOK CO . ROCHESTER.

Check No.,	Amoun		Check No.	Amount	Check N	o.	Amount	
76 77 78	3130 9337 11407	70 36 74						
TOTAL	\$ 23875	80	TOTAL	\$	TOTAL	\$		
able 2	cash on hand	:					,	
not der	osited at end				nes net net of se			
Date			SOURCE		Amount	Javes of Sib	sequent Depos	<u>ns</u> ,

ANNUAL SCHOOL DISTRICT MEETING

BEEKMANTOWN CENTRAL SCHOOL DISTRICT

July 10th, 1962

The Annual School District Meeting of the inhabitants of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, was held in the Beekmantown Central School Gymnasium on Tuesday, July 10th, 1962, at 7:30 P. M., EDST.

The meeting was called to order by Board Member Sidney Duquette, temporary chairmon, who asked for nominations for permanent chairman of the meeting.

Upon motion made by Frank Landmesser and seconded by William Thompson, Dr. Earl Harlan was nominated for permanent chairman of the meeting.

A motion that nominations be closed was made by Carmin D'Gregory, seconded by Willard Flynt, and so carried.

Dr. Harlan was then duly elected permanent chairman by unanimous voice vote, and thereupon took charge of the meeting.

Dr. Harlan then read the official call of meeting as advertised in the Plattsburgh Press-Republican in accordance with the State Education Law.

Upon motion made by Ruth Winter, seconded by Frank Landmesser, and adopted by voice vote, the Chairman was authorized to appoint the necessary assistant clerks, inspectors of elections etc.

Whereupon, Chairman Harlan appointed the following:

Assistant Clerk :

Mrs. Marilyn Bartosek

Inspectors of Election: A. F. Winter

Carmin D'Gregory Frank Landmesser Ralph Sanger

The above inspectors met and named A. F. Winter chief inspector.

The Clerk then read the 'Qualifications of Voters'.

Also read by the Clerk was the Annual Financial Report for the school year 1961-62, followed by the reading of the Anticipated Budget for the school year 1962-63.

RESOLUTION BY WILLARD FLYNT:

That the budget for the school year 1962-63, including anticipated expenditures and balance, in the total amount of \$1,346,892 be approved as read and submitted for vote by ballot.

> SECONDED BY WILLIAM THOMPSON

Resolution adopted by voive vote.

The ballot for the election of Board Members was then read by the Chairman.

He also announced that on June 26th, 1962, a petition nominating Mrs. Teresa Jubert for candidate for member of the Board of Education had been filed with the Clerk.

On June 27th Mrs. Jubert submitted a letter requesting the withdrawal of her petition as a candidate, and that the Board of Education, by resolution, had complied with Mrs. Jubert's request.

RESOLUTION BY

EDGAR PENFIELD:

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

SECONDED BY

Resolution adopted by voice vote.

Chairman Harlan then declared the polls open for voting by ballot at 7:55 P. M.