

ANNUAL DISTRICT MEETING

Beekmantown Central School District

July 14th, 1959

The Annual School District Meeting of the inhabitants of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, was held in the Gymnasium of the Beekmantown Central School, Beekmantown, N. Y., on Tuesday, July 14th, 1959, at 7:30 P. M., EDT.

The meeting was called to order by Temporary Chairman Sidney Duquette at 7:32 P. M., who then read the official call of meeting as advertised in the Plattsburgh Press-Republican four times prior to the meeting in accordance with the State Education Law, Section 2004.

Mr. Duquette then asked for nominations for permanent chairman of the meeting.

A motion was made by John P. Glasgow and seconded by Frank R. Landmesser nominating Dr. Earl Harlan permanent chairman of the meeting.

As no other nominations were offered, a voice vote was taken and Dr. Harlan was unanimously elected permanent chairman of the meeting.

Chairman Harlan then proceeded with the business of the meeting.

Resolution by: Edgar R. Fenfield

That authorization be given for the Chairman to appoint the necessary Assistant Clerks and Inspectors of election.

Seconded by: Thomas Conroy

Resolution adopted by voice vote.

Chairman Harlan then appointed the following inspectors of election:

Thomas Conroy  
Frank Winter  
John Glasgow  
Frank Landmesser

The four appointed then named John Glasgow Chief Inspector.

Clerk Mary D'Gregory then read the 'Qualifications of Voters'.

The Annual Financial Report for the School year 1958-59 was then read in detail by the Clerk.

The anticipated Budget for the School year 1959-60, including estimated receipts and expenditures, and Propositions No. 1 & 2 to be voted upon and added to the Budget if voted affirmatively, were also read by the Clerk.

Resolution by: Frank Winter

That the Budget for the school year 1959-60 in the total amount of \$974,234.00, and Propositions Nos. 1 & 2, be approved as read and submitted for vote by ballot.

Seconded by: John Glasgow

Resolution adopted unanimously by voice vote.

Chairman Harlan then read and explained the ballot for the election of Board Members.

Resolution by: Gwendolyn Barber

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

Seconded by: Thomas Conroy

Resolution adopted by voice vote.

Chairman Harlan then announced that voting would proceed by ballot, and declared the polls open for voting at 7:53 P.M., EDST.

After determining that all eligible voters present who wished to vote had voted, the Chairman declared the polls closed at 8:15 P.M.

Immediately upon the closing of the polls, the inspectors of election proceeded with the counting of the ballots and the canvass of the votes.

The results of the voting and report of the election were given to the Chairman at 8:20 P.M., who announced the results as follows:

ELECTION OF MEMBERS OF BOARD OF EDUCATION:

Registered voters: 29  
Total votes cast : 29

For a term of five years:

Edgar R. Penfield: 29 votes  
Kathryn Grube : 27 votes  
2 blank ballots

For a term of one yr.: Harold Luck : 29 votes

As there were no opposing candidates, Edgar Penfield and Kathryn Grube were declared elected for a term of five years, and Harold Luck for a term of one year to succeed themselves on the Board of Education.

RESOLUTION FOR ADOPTION OF THE BUDGET:

Registered voters: 29 AYES: 29  
Total votes cast : 29 NOES: 0

PROPOSITION NO. 1:

'RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, is hereby authorized to expend a sum of \$1,500 or so much thereof as may be necessary, to provide transportation for district resident pupils who attend a school for retarded children in or adjacent to the Beekmantown Central School District, and to authorize the Board of Education to add this amount to the annual budget for the school year 1959-60.'

Registered voters: 29 AYES: 26  
Total votes cast : 29 NOES: 3

PROPOSITION NO. 2:

'RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, is hereby authorized to expend a sum of \$2,500 or so much thereof as may be necessary, to provide Student Accident Insurance for all students attending the Beekmantown Central School, and to authorize the Board of Education to add this amount to the annual budget for the school year 1959-60.'

Registered voters: 29 AYES: 23  
Total votes cast : 29 NOES: 6

The three above resolutions were declared duly adopted.

Resolution by: Virgil Luck

That the results of the voting be accepted as reported and announced by the Chairman.

Seconded by: Frank Landresser

Resolution adopted by voice vote.

Mr. Arthur Benadette, R.F.D. #1, Plattburgh, then asked for and was granted permission to speak.

He asked to offer a motion that the School District transport pupils to the Morrisville Parochial School.

Mr. Benadette was told by the Chairman that his motion was out of order, after which he asked for a motion for adjournment.

A motion for adjournment was made at 8:26 P. M. by Gwendolyn Barber, seconded by Virgil Luck, and so carried.

ATTEST: Mary L. D'Gregory  
School District Clerk

Earl J. Hurler  
Chairman of Meeting

DATED: July 14th, 1959

Legals	Legals
<p>authorized by the Education Law. And notice is also given that a copy of the statement of the amount of money which will be required for the ensuing year for school purposes, exclusive of public moneys, may be obtained by any taxpayer in the district during the seven days immediately preceding the Annual Meeting (excluding Saturdays, Sundays and holidays) at the Beekmantown Central School District Office, Beekmantown, New York, from 9:00 July 6th through July 14th, from 9:00 o'clock A.M. to 4:00 P.M., E.D.S.T.</p> <p>And notice is also given that petitions nominating candidates for the office of member of the Board of Education must be filed with the Clerk of the District not later than July 1st, 1959.</p> <p>The following vacancies are to be filled on the Board of Education: 5 year term to fill the expired term of Kathryn Grube.</p>	<p>last incumbent. Petition forms may be secured from the Clerk of the District at the Beekmantown Central School District Office, Beekmantown, New York.</p> <p>And notice is also given that the following propositions will be submitted to the voters:</p> <p>1. RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattburgh, Chazy and Altona, Clinton County, is hereby authorized to expend a sum of \$1,500.00 or so much thereof as may be necessary, to provide transportation for district resident pupils who attend a school for retarded children in or adjacent to the Beekmantown Central School District, and to authorize the Board of Education to add this amount to the Annual Budget for the school year 1959-60.</p> <p>2. RESOLVED, that the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattburgh, Chazy and Altona, Clinton County, is hereby authorized to expend a sum of \$2,500.00 or so much thereof as may be necessary, to provide Student Accident Insurance for all students attending the Beekmantown Central School, and to authorize the Board of Education to add this amount to the Annual Budget for the school year 1959-60.</p> <p>MARY L. D'GREGORY, School District Clerk.</p> <p>DATED: <u>June 16th, 1959</u></p>

Notice is hereby given that the annual meeting of the inhabitants of Central School District No. 1, Towns of Beekmantown, Plattburgh, Chazy and Altona, Clinton County, qualified to vote at school meetings in said district, will be held in the Gymnasium of the Beekmantown Central School, at Beekmantown Corners, Beekmantown, New York, in said district on Tuesday, July 14th, 1959, at 8:00 P.M. for the transaction of business.

THE UNIVERSITY OF THE STATE OF NEW YORK  
THE STATE EDUCATION DEPARTMENT  
DIVISION OF SCHOOL BUSINESS MANAGEMENT  
ALBANY 1

Name of district Beekmantown Central County Clinton  
District number 1 Town of Beekmantown, Plattsburgh, Chazy and Altona Supervisory district 1  
Type of district (check one) ☒ Central ☐ Union Free ☐ Common

# ANNUAL SCHOOL BUDGET†

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

1959-60

## SCHEDULE A

### Expenditures as Estimated by Board of Education

BUDGET ITEMS	TENTATIVE BUDGET	FINAL BUDGET
General control .....	<u>\$ 13,836</u>	<u>\$ 13,836</u>
Instructional service .....	<u>458,304</u>	<u>458,304</u>
Operation of plant .....	<u>66,700</u>	<u>66,700</u>
Maintenance of plant .....	<u>6,900</u>	<u>6,900</u>
Auxiliary agencies .....	<u>116,600</u>	<u>118,100</u>
Fixed charges .....	<u>89,605</u>	<u>72,165</u>
I. Total current expenses .....	<u>\$ 732,005</u>	<u>\$ 736,005</u>
II. Debt service .....	<u>162,779</u>	<u>162,779</u>
III. Capital outlay .....	<u>29,450</u>	<u>29,450</u>
Total expenditures .....	<u>\$ 924,234</u>	<u>\$ 928,234 *</u>
IV. Balance expected to be on hand July 1, 1960 for use during 1960-61 .....	<u>50,000</u>	<u>46,000 **</u>
V. Money to be transferred to Repair Reserve Fund.....	<u>-----</u>	<u>----- ***</u>
†VI. Money to be transferred to Capital Reserve Fund.....	<u>-----</u>	<u>----- ***</u>
(a) Total expenditures, balance and transfers — Schedule B...	<u>\$ 974,234</u>	<u>\$ 974,234</u>

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 1, Town(s) of Beekmantown, Plattsburgh, Chazy and Altona in the County(ies) of Clinton

be authorized to expend the sums set forth above in the total amount of \$....., \* to accumulate the balance under Part IV \$ 46,000 \*\*, to transfer Part V \$..... \*\*\* to the Repair Reserve Fund and to transfer Part VI \$..... \*\*\*\* to the Capital Reserve Fund during the school year 1959-60 and to levy the necessary tax therefor.

Ayes 29

Date of School Meeting July 14, 1959

Noes 0

[Signed] Earl Harlan  
Chairman of Annual Meeting

Mary A. D'Segny  
Clerk of Annual Meeting

† Two copies of this budget, completely filled in, shall be sent to the superintendent of schools. Copies should also be filed with the clerk of the board of education and with the principal of the district. All superintendents shall forward one copy to the 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 a specific Capital Reserve Fund. The District Superintendent should be consulted.



## GENERAL INFORMATION

TYPE OF ORGANIZATION (please check): 8-4..... 6-3..... Other.....

### ESTIMATE FOR 1959-60

ENROLLMENT, SEPTEMBER 30	
Kindergarten, $\frac{1}{2}$ day .....	169
Kindergarten, full day .....	906
Grades 1-6 .....	472
Grades 7-12 .....	2
Postgraduates .....	1,549
<b>Total enrollment</b> .....	

AVERAGE DAILY ATTENDANCE	
Kindergarten, $\frac{1}{2}$ day .....	151.86
Kindergarten, full day .....	857.85
Grades 1-6 .....	439.99
Grades 7-12 .....	
Postgraduates .....	1,449.70
<b>Total average daily attendance</b> .....	

NUMBER OF PROFESSIONAL STAFF	
Superintendents and assistant superintendents...	2
Principals .....	3
Assistant principals and/or supervisors .....	33
Teachers, Grades K-6 <sup>1</sup> .....	24
Teachers, Grades K-12 <sup>1</sup> .....	2
Health service teachers .....	64
<b>Total professional staff</b> .....	

ADULT EDUCATION	
Number enrolled .....	100
Number of teachers .....	7

NUMBER OF NONINSTRUCTIONAL STAFF	
Custodians .....	6
Maintenance personnel .....	28
Bus drivers and mechanics .....	5
Clerks and stenographers .....	14
School lunch personnel .....	--
Others .....	57
<b>Total noninstructional personnel</b> .....	

Assessed valuation of property.....	\$ 12,518,336
Full valuation of property <sup>2</sup> .....	\$ 13,933,232
Tax levy .....	\$ 218,459
Tax rate on full valuation <sup>2</sup> .....	\$ 15.70

<sup>1</sup> Include and prorate special teachers, librarians, and board of cooperative educational services teachers.  
<sup>2</sup> Be sure to include this item. Use New York State Board of Equalization and Assessment bulletin for "rates of assessment."  
<sup>3</sup> Exclude amount of indebtedness of former districts.

### BUILDING INFORMATION

	NUMBER OF BUILDINGS	TOTAL PUPIL CAPACITY
Grades K-12 .....	1	1,250
Grades K-6 <del>xx</del> 4 .....	1	220
Grades 7-12 .....		
Grades 7-9 .....		
Grades 10-12 .....		
Grades K-8 .....		
Grades 9-12 .....		
One-room schools .....		
Other (Itemize) .....		
<b>Total</b> .....	2	1,470

### TEACHER ABSENCES

What is the board's policy with regard to teacher absences?  
 30 days cumulative sick leave with pay. 3 days serious illness or death in family with pay. Other days absent deduct from pay 1/200 of yearly salary for each day absent.

What is the rate of pay for substitute teachers for 1959-60?  
 Grades K-6 ..... \$ 22.50 per day  
 Grades 7-12 ..... \$ 22.50 per day

Estimated number of days of teacher absence in 1959-60: 156  
 Grades K-6 ..... 124  
 Grades 7-12 .....

Outstanding bonded indebtedness, June 30, 1960<sup>3</sup> ..... \$ 2,190,000  
 Outstanding indebtedness of former districts ..... \$ 20,000  
 Indebtedness for school buses, June 30, 1960 ..... \$ -----  
 Temporary indebtedness, June 30, 1960.. \$ -----

# SCHEDULE B—EXPENDITURES

GENERAL CONTROL	LEDGER CODE	TENTATIVE BUDGET	FINAL BUDGET
School elections .....	2:1	\$ 400	\$ 400
Board of Education:			
Clerk's salary .....	2:2	3,836	3,836
Treasurer's salary .....	2:2	1,800	1,800
Collector's salary (if on salary basis) .....	2:2	750	750
Legal fees, auditing etc. ....	2:2	1,000	1,000
Other expenses (supplies, travel etc.) .....	{ 2:3 2:6	2,000	2,000
Attendance supervision—salaries .....	2:10	600	600
Census enumeration—salaries .....	2:10	50	50
Other expenses of attendance service (supplies, travel etc.) .....	2:11	3,400	3,400
Cooperative board (administrative expenses) ...	2:12	-----	-----
Village 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	-----	-----
<b>Total—General Control.....</b>		<b>\$ 13,836</b>	<b>\$ 13,836</b>

## INSTRUCTIONAL SERVICES— REGULAR DAY SCHOOLS

Supervision and administration:		\$ -----	\$ -----
Salaries of:			
Principals <sup>1</sup> .....	3:3	21,700	21,700
Assistant principals and supervisors <sup>2</sup> .....	3:1	11,854	11,854
Clerical and other help .....	3:4	3,000	3,000
Other expenses (include supplies, travel etc.) .....	{ 3:2 3:5-8	208,550	208,550
Salaries of teachers: Grades K-6 .....	3:9	153,650	152,650
Salaries of teachers: Grades 7-12 .....	3:9	8,000	8,000
Salaries of substitutes .....	3:9	13,650	13,650
Textbooks .....	3:10	10,500	10,500
Supplies used in instruction <sup>3</sup> .....	3:11	-----	-----
Cooperative board (service expenses) .....	3:12	-----	-----
County vocational board .....	3:12	-----	-----
Tuition to other districts: Grades K-6 .....	3:13	-----	-----
Tuition to other districts: Grades 7-12 .....	3:13	4,400	4,400
Other expenses of instruction <sup>4</sup> .....	3:14	-----	-----
<b>Total—Instructional Services for Regular Day Schools .....</b>		<b>\$ 456,304</b>	<b>\$ 456,204</b>

## Instructional Services—Special Schools<sup>5</sup>

Salaries of principals and supervisors .....	3:1, 3	\$ 500	\$ 500
Salaries of office assistants .....	3:4	1,200	1,200
Salaries of teachers .....	3:9	300	300
Textbooks .....	3:10	-----	-----
Supplies used in instruction .....	3:11	-----	-----
Other expenses of instruction .....	3:14	-----	-----
<b>Total—Instructional Services for Special Schools .....</b>		<b>\$ 2,000</b>	<b>\$ 2,000</b>

<sup>1</sup> What percent of full time does this salary indicate? ..... %  
<sup>2</sup> Include: workbooks, physical and vocational education supplies, testing supplies etc.  
<sup>3</sup> Include: commencement, rental of visual and other instructional aids, assembly programs etc.  
<sup>4</sup> Part-time and continuation, Americanization, adult, summer, evening vocational and other vocational school or classes not operated as part of the regular day school program.  
<sup>5</sup> What percent of full time does this salary indicate? ..... %

**SCHEDULE B (continued)**

OPERATION OF PLANT	LEDGER CODE	TENTATIVE BUDGET	FINAL BUDGET
Salaries of custodians and others.....	4:1	\$ 31,000	\$ 31,000
Fuel .....	4:2	17,000	17,000
Water .....	4:3	-----	-----
Light and power .....	4:4	12,000	12,000
Custodial supplies .....	4:5	4,500	4,500
Services other than personal (telephone, cartage, laundry, piano tuning etc.).....	4:7	2,200	2,200
Other expenses of operation ( <i>Itemize</i> ).....	4:11	-----	-----
<b>Total — Operation of Plant .....</b>		<b>\$ 66,700</b>	<b>\$ 66,700</b>
<b>MAINTENANCE OF PLANT</b>			
Upkeep of grounds .....	5:1	\$ 1,500	\$ 1,500
Repair of buildings .....	5:2	1,000	1,000
Repair and replacement of: Heating, plumbing and electrical equipment..	5:3	3,000	3,000
Instructional equipment .....	5:4	750	750
Furniture .....	5:5	150	150
Other equipment .....	5:6	500	500
Other expenses of maintenance <sup>1</sup> ( <i>Itemize</i> ).....	5:11	-----	-----
<b>Total — Maintenance of Plant.....</b>		<b>\$ 6,900</b>	<b>\$ 6,900</b>
<b>AUXILIARY AGENCIES</b>			
Library service:		6,300	6,300
Salaries .....	9:1	\$ 500	\$ 500
Repair and replacement of books, periodicals etc. ....	9:2	200	200
Other expenses for libraries (supplies).....	9:3	-----	-----
Health service:		5,500	5,500
Medical service — salaries .....	9:4	9,500	9,500
Nurse service — salaries .....	9:5	-----	-----
Dental service — salaries .....	9:6	300	300
Other expenses (supplies, travel etc.).....	9:7	89,800	91,300
Transportation of pupils <sup>2</sup> { resident .....	9:8	-----	-----
{ nonresident .....	9:8	-----	-----
School lunch — salaries, milk, supplies etc.....	9:10	-----	-----
Community lectures and social centers.....	9:11	-----	-----
Recreation (summer playgrounds, school camps, sports, uniforms etc.) .....	9:12	4,500	4,500
Payments to other schools and institutions <sup>3</sup> .....	9:14	-----	-----
Other expenses of auxiliary agencies ( <i>Itemize</i> ) .....	9:13	-----	-----
<b>Total — Auxiliary Agencies.....</b>		<b>\$ 116,600</b>	<b>\$ 118,100</b>

<sup>1</sup> Include salaries of full-time maintenance personnel under 5:11, "Other expenses of maintenance".  
<sup>2</sup> Include here: contract, garage and all operating expenses. Exclude "transportation insurance" (Fixed Charges), "bus notes" and "interest on bus notes" (Debt Service) and "bus-cash payments" (Capital Outlay).  
<sup>3</sup> Do not include tuition payments.

**SCHEDULE B (concluded)**

<b>FIXED CHARGES</b>	<b>LEDGER CODE</b>	<b>TENTATIVE BUDGET</b>	<b>FINAL BUDGET</b>
State Teachers Retirement 13.4%..	6:1	\$ 44,660	\$ 44,660
Supplemental .....	6:1	3,330	3,330
Pensions City or State retirement .....	6:1	-----	-----
Supplemental .....	6:1	12,900	12,900
Social Security — district expense..	6:1	-----	-----
Rent [buildings (exclude garages), grounds, non- instructional apparatus and equipment etc.]	6:2	700	700
Insurance on buildings and contents.....	6:3	4,200	4,200
Trans. insurance (incl. driver compensation ins.)	6:3	3,675	3,675
Other insurance (Health, compensation, general liability, surety bonds, boiler etc.).....	6:3	200	200
Taxes or assessments .....	6:4	-----	-----
Membership — State School Boards Assn.....	6:5	-----	-----
Other expenses of fixed charges.....	6:6	-----	-----
<b>Total — Fixed Charges .....</b>		<b>\$ 69,665</b>	<b>\$ 72,165</b>
<b>TOTAL CURRENT EXPENDITURES.....</b>		<b>\$ 732,005</b>	<b>\$ 736,005</b>
<b>DEBT SERVICE</b>			
Redemption of: Bonds for capital construction..	7:1	\$ 55,000	\$ 55,000
Capital notes and/or bonds for buses.....	7:2	30,547	30,547
Capital notes for other purposes.....	7:2	8,400	8,400
Budget, revenue and tax ant. notes <sup>1</sup> .....	7:3	65,975	65,975
Interest on: Bonds for capital construction.....	7:4	1,557	1,557
Capital notes and/or bonds for buses.....	7:5	750	750
Capital notes for other purposes.....	7:5	200	200
Budget, revenue and tax ant. notes.....	7:6	100	100
Refunds .....	7:7	250	250
Other expenses (bank service charges etc.).....	7:8	-----	-----
<b>Total — Debt Service .....</b>		<b>\$ 162,779</b>	<b>\$ 162,779</b>
<b>CAPITAL OUTLAY</b>			
Excluding bond moneys and bond anticipation notes other than bus loans			
Land site .....	8:1	\$ 2,000	\$ 2,000
Improvement of grounds.....	8:2	13,000	13,000
Architect's and engineer's fees.....	8:3	1,500	1,500
New buildings and building equipment.....	8:4-8	-----	-----
Alteration of buildings.....	8:9	8,450	8,450
Heating, plumbing and electrical equipment....	8:10	-----	-----
Furniture, instructional and other equipment... 8:11-13	8:11-13	4,500	4,500
Other expenses of capital outlay.....	8:14	-----	-----
New library books.....	8:15	-----	-----
Buses — payments from loan moneys.....	8:16	-----	-----
Buses — cash payments .....	8:17	29,450	29,450
<b>Total — Capital Outlay .....</b>		<b>\$ 29,450</b>	<b>\$ 29,450</b>
<b>TOTAL EXPENDITURES FOR THE YEAR .....</b>		<b>\$ 924,234</b>	<b>\$ 928,234</b>
Balance at close of year.....		50,000	46,000
Money to be transferred to Repair Reserve Fund <sup>2</sup> .....		-----	-----
Money to be transferred to Capital Reserve Fund <sup>3</sup> .....		-----	-----
<b>Total expenditures, balance and transfers .....</b>		<b>\$ 974,234</b>	<b>\$ 974,234</b>

<sup>1</sup> Omit loans received and paid back during the school year.  
<sup>2</sup> Section 6-4, General Municipal Law.  
<sup>3</sup> Sections 3651 and 3652, Education Law.

# SCHEDULE C -- RECEIPTS

SOURCE	TENTATIVE BUDGET	FINAL BUDGET
Balance on hand, July 1 .....	\$ 84,000	\$ 84,000
State aid:		
Public money from county treasurer .....	587,475	587,475
Amount deducted by State from public money for teachers' retirement -- 13.4% of 1958-59 salaries .....	44,660	44,660
Amount deducted by State from public money for retired teachers .....	3,330	3,330
Amount deducted from teachers' salaries for retirement -- 4%, 6½%, 9%, 5%, or 8% of 1959-60 salaries¹ .....	28,810	28,810
Former district debt State aid quota² .....		
Current building quota, 3603-c and 3603-d aid .....		
Board of Cooperative Educational Services .....		
Federal allotment for vocational education .....		
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)³ .....	210,459	210,459
Tax on former districts on account of debt service⁴ .....		
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) .....		
Federal Aid .....	15,000	15,000
ISC .....	500	500
Total receipts and balance* .....	\$ 974,234	\$ 974,234

*PUBLIC MONEY FROM COUNTY TREASURER	
Gross State aid⁵ .....	\$ 587,475
Retirement deductions:	
†District's contribution -- 13.4% of 1958-59 salaries .....	\$ 44,660
††Retired teachers .....	\$ 3,330
Teachers' contribution -- 4%, 6½%, 9%, 5%, 8% of 1958-59 salaries .....	\$ 28,810
Less total deductions .....	\$ 76,800
Public money from county treasurer .....	\$ 510,675

DETERMINATION OF AMOUNT OF TAX TO BE LEVIED⁶	
Total expenditures, balance and transfers. (Total of Schedule A should be identical with the total of Schedule B.)	\$ 974,234
Less total estimated receipts other than tax on property .....	\$ 763,775
Amount to be raised by tax⁷ .....	\$ 210,459

¹ For all teachers becoming members on or after July 1, 1948, deduct 5% of total salary. For all teachers who were members prior to July 1, 1948, deduct 4% of total salary. For teachers electing the 55-year retirement plan deduct 6½% from 4% teachers and 8% from 5% teachers. Teachers whose basic rate is 4%, and who elect both the 55-year and the 1/120th retirement plans, will pay 9% beginning the 26th year of service if both options are continued.

² Applies to central districts only.

³ These two items should be identical.

⁴ Tax levy for indebtedness which was incurred prior to July 2, 1947, by former districts, now in central districts, should be for the amount of principal and interest due up to and including a 2-mill tax on true valuation. All over 2 mills paid as special quota by State.

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

⁶ On the basis of the appropriations authorized and the estimated receipts other than tax on property, the board of education computes the tax to be levied.

⁷ Exclude former district debt State aid quota, current building quota, 3603-c and 3603-d aid.

# **SCHEDULE D — TRANSPORTATION ANALYSIS**

TRANSPORTATION	LEDGER CODE	TENTATIVE BUDGET	FINAL BUDGET
<b>Auxiliary agencies</b>			
Private contracts (including feeders) <sup>1</sup> .....	14:11	\$ -----	\$ -----
Public service <sup>1</sup> .....	14:11	-----	-----
Drivers' wages <sup>1</sup> .....	14:12	59,600	59,600
Gas and oil <sup>1</sup> .....	14:13	13,700	13,700
Tires and chains <sup>1</sup> .....	14:13	1,500	1,500
Maintenance and repair labor, parts and materials <sup>1</sup> .....	14:14, 15	12,700	12,700
Storage (rent of garage) <sup>1</sup> .....	14:16	300	300
Operation of district-owned garage <sup>1</sup> (fuel, light etc.) .....	14:16	2,000	2,000
Other expenses (Items) <sup>1</sup> .....		-----	-----
Subtotal .....		\$ 89,800	\$ 89,800
<b>Fixed charges — insurance</b>			
Bus liability and property damage <sup>2</sup> .....	14:2	4,200	4,200
Bus, fire, theft, collision and driver compensation <sup>2</sup> .....	14:2	1,000	1,000
Subtotal .....		\$ 5,200	\$ 5,200
<b>Debt service</b>			
Redemption of capital notes and/or bonds for buses <sup>3</sup> .....	14:19	30,547	30,547
Interest on capital notes and/or bonds for buses <sup>3</sup> .....	14:20	1,557	1,557
Subtotal .....		\$ 32,104	\$ 32,104
<b>Capital outlay</b>			
Buses — cash payments <sup>4</sup> .....	14:9	-----	-----
<b>Total transportation expense</b> .....		\$ 127,104	\$ 127,104

<sup>1</sup> These items are included in Auxiliary Agencies of this Budget.

<sup>2</sup> These items are included in Fixed Charges of this Budget.

<sup>3</sup> These items are included in Debt Service of this Budget.

<sup>4</sup> This item is included in Capital Outlay of this Budget.

## **SCHEDULE E ANALYSIS OF EXPENDITURES**

Exclude from this analysis any expenditures made from bond money.

BUDGET ITEMS	TENTATIVE BUDGET		FINAL BUDGET	
	Percent of Total Current Expenses	Per Pupil in Average Daily Attendance	Percent of Total Current Expenses	Per Pupil in Average Daily Attendance
General control .....	1.89 %	\$ 7.95	1.89 %	\$ 7.95
Instructional service .....	62.61	263.23	62.61	263.23
Operation of plant .....	9.12	38.31	9.12	38.31
Maintenance of plant .....	.94	3.96	.94	3.96
Auxiliary agencies (excluding Transportation).....	3.56	15.40	3.56	15.40
Transportation .....	12.27	51.58	12.27	51.58
Fixed charges .....	9.51	40.02	9.51	40.02
<b>Total current expenses</b> .....	100%	\$ 420.45	100%	\$ 420.45
	Percent of Total Payments	Per Pupil in Average Daily Attendance	Percent of Total Payments	Per Pupil in Average Daily Attendance
Current expenses .....	79.20 %	\$ 420.45	79.20 %	\$ 420.45
Debt service .....	17.61	93.49	17.61	93.49
Capital outlay .....	3.19	16.92	3.19	16.92
<b>Total</b> .....	100%	\$ 530.86	100%	\$ 530.86

**REGULATIONS OF THE COMMISSIONER OF EDUCATION ON FINANCIAL ACCOUNTING**  
**(VILLAGE, CENTRAL AND UNION FREE SCHOOL DISTRICTS)**

§ 205 Financial accounting in school districts

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\* Renumbered as section 1721.

\*\* Fifteenth day of November — Chapter 672, Laws of 1956.

Attention is called to sections 1716 and 2004 of the Education Law which refer to the availability of the budget seven days prior to and at the Annual Meeting and the publishing of the notice relating thereto.

The Annual Reorganization Meeting of the Board of Education of the Peekmantown Central School District was held in the Board Room of the Main Building on Tuesday, July 21st, 1959, at 8:00 P. M.

The meeting was called to order by Clerk Mary D'Gregory at 8:05 P.M. Upon roll call of the Board, the following were:  
Present: Philomena Harlan, Sidney Duquette, Edgar Penfield, Harold Luck, Clarence Phair, William Burgess, Joseph Lavorando and Robert Lyon.  
Absent: Kathryn Grube.  
 Also present was Principal Francis Ryan.

The Clerk then asked for nominations for President of the Board of Education for the school year 1959-60.

RESOLUTION BY  
PHILOMENA HARLAN:

That Board Member Sidney W. Duquette be nominated for President of the Board for the school year 1959-60.

SECONDED BY  
WILLIAM BURGESS

No other nominations were offered.

RESOLUTION BY  
EDGAR PENFIELD:

That nominations for the President of the Board of Education be closed.

Resolution adopted by voice vote.

SECONDED BY  
JOSEPH LAVERANDO

A roll call vote was then taken on the nomination and election of Sidney Duquette for President of the Board of Education as follows:

AYES: (7) Philomena Harlan  
 Edgar Penfield  
 Harold Luck  
 Clarence Phair  
 William Burgess  
 Joseph Lavorando  
 Robert Lyon

NOES: None

ABSENT: (1) Kathryn Grube

ABSTAINING: (1) Sidney Duquette

Whereupon Sidney W. Duquette was declared duly elected President of the Board of Education, and proceeded with the business of the meeting.

RESOLUTION BY  
JOSEPH LAVERANDO:

That Mary L. D'Gregory be re-appointed Clerk of the Board of Education for the school year 1959-60, at an annual salary of \$3,836.00, effective July 1st, 1959.

SECONDED BY  
EDGAR PENFIELD

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

RESOLUTION BY  
JOSEPH LAVERANDO:

That Frank R. Landresser be re-appointed School District Treasurer for the school year 1959-60, at an annual salary of \$1,800.00, effective July 1st, 1959.

SECONDED BY  
ROBERT LYON

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

RESOLUTION BY  
WILLIAM BURGESS:

That Mrs. Elizabeth Browley be re-appointed School District Tax Collector for the school year 1959-60, at an annual salary of \$250.00, effective July 1st, 1959.

SECONDED BY  
PHILOMENA HARLAN

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



RESOLUTION BY  
PHILOMENA HARLAN:

That Board Member Edgar Penfield be designated to sign checks in lieu of the President or Clerk of the Board, in the event of their absence or disability, and be it further

RESOLVED, that the authority to act as President pro tem also be delegated to Board Member Edgar Penfield in the event of the absence or disability of President Sidney Duquette during the school year 1959-60.

SECONDED BY  
WILLIAM BURGESS

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

After a brief discussion regarding Surety Bonds, the following actions were taken.

RESOLUTION BY  
WILLIAM BURGESS:

That a Surety Bond in an amount equal to fifteen percent (15%) of the total 1959-60 Budget of \$974,234 be provided on the School District Treasurer, (15% = \$146,135.10), and be it further

RESOLVED, that a Surety Bond for the full amount of the 1959-60 Tax Levy of \$210,459.00 be provided on the School District Tax Collector, both Bonds to be purchased from Sharron & Hart Insurance Co., 70 Riley Avenue, Plattsburgh, N. Y.

SECONDED BY  
ROBERT LYON

Roll call vote taken.

AYES: (8)	Philomena Harlan	Clarence Phair	NOES: None
	Sidney Duquette	Joseph Lavorando	
	Edgar Penfield	William Burgess	ABSENT: (1)
	Harold Luck	Robert Lyon	Kathryn Grube

Resolution declared adopted.

RESOLUTION BY  
PHILOMENA HARLAN:

That Attorney E. Loyal O'Connell be re-appointed Attorney for the Board of Education for the school year 1959-60, at an annual retainer fee of \$750.00 to be paid on a twelve month basis, effective July 1st, 1959.

SECONDED BY  
JOSEPH LAVERANDO

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

RESOLUTION BY  
WILLIAM BURGESS:

That Dr. James D. Bradley be re-appointed School Physician for the Beekmantown School District for the year 1959-60, at a minimum salary of \$1,500.00 per year, with a salary adjustment to be made in June at the rate of \$1.00 per pupil for any additional pupils examined during the year over the estimated 1,500.

SECONDED BY  
EDGAR PENFIELD

Roll call vote taken. (7 yes, 1 abstaining, 1 absent)

AYES: (7)	Philomena Harlan	NOES: None
	Sidney Duquette	
	Edgar Penfield	ABSTAINING: (1) Clarence Phair
	Harold Luck	
	Joseph Lavorando	ABSENT: (1) Kathryn Grube
	Robert Lyon	
	William Burgess	Resolution declared adopted.

RESOLUTION BY  
EDGAR PENFIELD:

That the National Commercial Bank and Trust Company, Plattsburgh Office, be designated the official depository for all school district funds other than the Construction Fund, and be it further

RESOLVED, that the State Bank of Albany, Plattsburgh Branch, be designated the official depository for all school district construction funds.

SECONDED BY  
HAROLD LUCK

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

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Plattsburgh Press-Republican, Plattsburgh, N. Y. be designated the official newspaper for the Beekmantown Central School District for the school year 1959-60.

SECONDED BY  
WILLIAM BURGESS

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

The Monthly Financial Reports of the Clerk and Treasurer were then read, covering the period through June 30th, 1959, and including the General Fund, Internal Fund, Construction Fund and Interest (Investment) Accounts.

The aforementioned Financial Reports were accepted as read upon motion made by Joseph Lavorando, seconded by William Burgess, and so carried.

The minutes of the Annual District Meeting held on July 14th, 1959, were read, and accepted as read upon motion made by Edgar Penfield, seconded by Joseph Lavorando, and so carried.

The Schedule of Bills for the month of June was then presented. After discussion, the decision was that the bill from M. A. Hardy & Son in the amount of \$60.81 be withheld until further information has been obtained regarding it.

RESOLUTION BY  
CLARENCE PHAIR:

That the remaining Schedule of Bills be paid as submitted in the amounts stated, as follows:

General Fund Schedule No.1 in the amount of \$5,905.02  
" " Payroll for period ending July 15th in the amount of \$3,935.30  
Construction Fund Schedule No.1 in the amount of \$1,578.57

SECONDED BY  
PHILOMENA HARLAN

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

The Capital Note Resolution as prepared by Attorney B. Loyal O'Connell, was then read to the Board.

As the work is already in progress on the renovation of the School Bus Garage, the decision was to proceed with the borrowing of the money.

RESOLUTION BY  
EDGAR PENFIELD:

That the Capital Note Resolution as prepared by Attorney B. Loyal O'Connell be adopted by the Board, with a copy of said Resolution to be attached to the minutes of this meeting.

SECONDED BY  
HAROLD LUCK

Roll call vote taken.

AYES:(8)	Philonena Harlan	William Burgess	NOES: None
	Sidney Duquette	Clarence Phair	
	Edgar Penfield	Joseph Lavorando	ABSENT:(1) Kathryn Grube
	Harold Luck	Robert Lyon	

Resolution declared adopted.

Mrs. Harlan then reported regarding her interview with Mrs. Nancy Feulner, a candidate for Art Teacher for 1959-60.

RESOLUTION BY  
PHILOMENA HARLAN:

That Mrs. Nancy Feulner, West Chazy, be given a three year probationary appointment as Art Teacher in the Beekmantown Central School, to be placed on Step IV, Grade II in the Secondary Tenure Area, at an annual salary of \$4,750.00 for the school year 1959-60.

SECONDED BY  
JOSEPH LAVORANDO

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

Principal Ryan then read a letter of resignation from Miss Carol Tyrell, Secretary in the School Office.

RESOLUTION BY  
EDGAR PENFIELD:

That the resignation of Miss Carol Tyrell be accepted by the Board, to become effective September 30th, 1959.

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY  
EDGAR PENFIELD:

That the payroll date of the Beekmantown Central School Employees be changed from the 26th of the month to a bi-monthly payroll, to be paid during the school year 1959-60 according to the following schedule:

Month	Dates	Month	Dates
July	15th & 31st	January	15th & 29th
August	14th & 31st	February	15th & 29th
September	15th & 30th	March	15th & 31st
October	15th & 30th	April	15th & 29th
November	15th & 30th	May	16th & 31st
December	15th & 31st	June	15th & 27th

SECONDED BY  
JOSEPH LAVORANDO

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

Mr. Burgess then reported regarding a candidate for a 3rd mechanic.

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Ellis Rock, Morrisonville, N. Y. be hired as a mechanic in the school bus garage at an annual salary of \$3,600.00, effective Monday, July 27th, 1959.

SECONDED BY  
ROBERT LYON

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

A motion for adjournment was made by Edgar Penfield at 9:35 P. M., seconded by Harold Luck, and so carried.

ATTEST: Mary J. Gregory V  
Clerk of the Board

\_\_\_\_\_  
President of the Board

DATED: July 21st, 1959

CAPITAL NOTE RESOLUTION  
OF  
BOARD OF EDUCATION OF CENTRAL SCHOOL DISTRICT #1, OF THE TOWNS OF BECKMANTOWN, PLATTSBURGH, CHAZY AND ALTONA, COUNTY OF CLINTON, STATE OF NEW YORK

ADOPTED July 21, 1959

WHEREAS, at a Special Meeting of the voters of this District held on May 12, 1959, a resolution was duly adopted by more than two-thirds of the qualified voters of the District present at such meeting authorizing the expenditure of Twenty Five Thousand (\$25,000) Dollars for the following purposes:

- (a) Conversion of School Bus Garage for classroom use.
- (b) Repair and renovation of Evans House for classroom use.
- (c) Extend site development.

and the qualified voters, voting a tax therefor and authorizing the issuance of obligations of the District for the purpose of borrowing money to pay the cost thereof,

NOW, THEREFORE, IT IS RESOLVED THAT:

1. This District issue its capital notes in the aggregate amount of Twenty Five Thousand (\$25,000) Dollars, consisting of three (3) notes numbered one (1), two (2) and three (3) inclusive, each in an equal amount, bearing interest at the rate of three (3%) percentum per annum, payable annually.

2. The specific object or purpose for which said notes are to be issued is to provide funds for paying for:

- (a) Conversion of School Bus Garage for classroom use.
- (b) Repair and renovation of Evans House for classroom use.
- (c) Extend site development,

as authorized by a vote of the District on May 12, 1959.

3. The estimated maximum cost of the object or purpose is Twenty Five Thousand (\$25,000) Dollars, which shall be financed by issuing the above described notes.

4. The period of probable usefulness of such specific object or purpose is as follows:

- (a) For the conversion of School Bus Garage for classroom

use - Twenty (20) years, in accordance with the provisions of Section 11.00, sub-division 12 (a) (1) of the Local Finance Law.

(b) For the repair and renovation of Evans House for classroom use - Ten (10) years, in accordance with the provisions of Section 11.00, sub-division 12 (a) (3) of the Local Finance Law.

(c) For the extension of the site development - Ten years (10), in accordance with the provisions of Section 11.00, sub-division 20 of the Local Finance Law.

5. It is hereby determined that the proposed maturity of said notes shall not be in excess of the time prescribed by Section 28.00 of the Local Finance Law.

6. There is hereby delegated to the President the power to prepare said notes, to determine the exact date thereof, to execute said notes on behalf of the District, and to sell said notes to the State Bank of Albany, at its Plattsburgh Branch, for the principal amount thereof.

7. This resolution shall take effect immediately.

The undersigned Clerk of said District hereby certifies that the foregoing is a true and correct copy of a resolution duly adopted by the Board thereof at a meeting thereof duly held on the 21st day of July, 1959 and is in full force and effect.

WITNESS my hand and seal of said District this 22nd day of July, 1959.

Mary A. B. L. L. L. L. L.  
Clerk

( S E A L )

# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1958 to June 30, 1959

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year.....	\$ 90,000.00	\$ 93,481.01		Final Tax Warrant \$188,892.75
Collector	Current year's Tax Warrant.....	128,950.00	160,069.27		
"	Delinquent Taxes from previous year.....		597.19		
County Treasurer	Return Tax Claim.....		28,352.61		
"	Public Money (State).....	494,312.00	497,445.40		
"	Academic Fund (State).....				
Fed. Government	Federal Allotment Pub. Law 874.....	20,000.00	20,684.12		
Bank Depository	Interest on Deposits.....		3,983.55		
"	Short Term Loans Rev. Antic. Note.....		23,000.00		
Dist. Treasurer	Tuition.....				
"	Transportation Non-Resident Pupils.....				
"	Sale of Property.....		550.00		
"	Insurance Adjustments.....		438.55		
"	Refunds.....		3,341.87		
Principal's Office	Fees, Rentals Adult Educ. Fees.....		178.00		
	Ed. of Cooperative Services.....	1,500.00	Included in Public Money above-\$3,010.90)		
	Payment of Sacrament Rights.....		100.00		
	Gifts.....				
TOTAL CASH RECEIPTS		\$ 794,862.00	\$ 832,221.57	\$	
Non-Cash Pension Deduction by State.....		26,682.00	27,329.23		
Current Pension Deductions by Board of Education.....		20,500.00	22,888.69		
Voluntary Contributions State deduction Retired teachers.....		935.00	924.57		
Transfers from other funds.....					
TOTAL AVAILABLE RECEIPTS		\$ 843,159.00	\$ 883,434.06	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account Cert. of Dep.	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$883,434.06	\$55,233.30	30,000.00	\$1,005,831.11
DISBURSEMENTS	799,035.70	51,744.87		980,612.67
TOTAL EXPENDITURES, JULY 1 TO DATE				
BALANCE ON HAND	\$ 84,398.36	3,488.43	30,000.00	25,218.44

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held July 21 19 59

Signed *Mary T. Stacey*  
Clerk of Board of Education

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	2500.00			140.15	109.85		
2:2 Board of Education—Clerk's Salary	3664.00			3664.00	—		
2:2 Board of Education—Treas' Salary	900.00			900.00	—		
2:2 Legal, Auditing, etc.	750.00	+400.00	1150.00	1136.00	12.00		
2:3-2:6 Supplies, Travel, etc. Other Expenses	1500.00			1318.69	181.31		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			550.00	50.00		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00			23.24	26.76		
2:7 Superintendent's Salary	750.00			750.00	—		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries							
Other Expenses of General Control							
Coop. Board Admin. Expense	1900.00	+200.00	2100.00	2088.46	11.54		
Total—General Control	10,364.00	+600.00	10,964.00	10,572.54	391.46		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	11,049.00			11,040.00	—		
3:1 Salaries of Asst. Prin. & Supr.	20,280.00			20,280.00	—		
3:4 Clerical and Other Help	11,260.00	-100.00	11,160.00	10,526.49	1233.51		
3:2 Other Expenses (Supplies, Travel, etc.)	2000.00	+600.00	2600.00	2478.30	121.70		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	167,950.00	-7500.00	160,450.00	160,162.37	287.63		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	116,700.00	+4000.00	120,700.00	120,313.00	387.00		
3:9 Substitutes (in excess of regular salaries)	4,000.00	+1000.00	5000.00	4710.00	290.00		
3:10 Textbooks	7300.00	+1000.00	8300.00	8697.95	102.05		
3:11 Supplies used in instruction	9300.00	-1000.00	8300.00	7563.30	736.70		
3:12 Payment to Coop Board	3150.00	-200.00	2950.00	2930.00	20.00		
3:13 Tuition	900.00			673.00	227.00		
3:14 Other Expenses							
Total—Instructional Service for Regular Day Schools	354,980.00	-2200.00	352,780.00	349,373.41	3406.59		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00			500.00	—		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00	-400.00	800.00	753.00	48.00		
3:10 Textbooks							
3:11 Supplies used in instruction	200.00	-100.00	100.00	—	100.00		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	1900.00	-500.00	1400.00	1252.00	148.00		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	26,200.00			25,517.56	682.44		
4:2 Fuel	20,000.00			17,389.33	2610.67		
4:3 Water	100.00			78.41	21.59		
4:4 Light and Power	2500.00	+3000.00	5500.00	10,813.11	186.89		
4:5 Janitors' Supplies	6000.00	-1200.00	4800.00	4019.58	780.42		
4:7 Services other than personal (telephone, etc.)	2200.00		1931.5	1831.15	368.85		
4:11 Other expenses of operation	100.00				100.00		
Total—Operation of Plant	63,100.00	+1800.00	64,900.00	59,419.14	5480.86		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	500.00			140.22	359.78		
5:2 Repairs of Buildings	1000.00	-250.00	750.00	399.69	350.31		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	1000.00	+650.00	1650.00	1559.31	90.69		
5:4 Apparatus used in instruction	500.00	+100.00	600.00	489.14	110.86		
5:5 Furniture	300.00			70.83	229.17		
5:6 Other Equipment	400.00	-720.00	300.00	608.36	91.64		
5:13 Other Expenses of Maintenance	—						
Total—Maintenance of Plant	3700.00	+800.00	4500.00	3266.54	1233.46		
Sub Total Carried Forward	434,044.00	+500.00	434,544.00	423,883.63	10,660.37		

# Report for the Month Ending

June 30, 1959

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unavailable Bal.	Unexpended Balance
	Sub Total Carried Forward							
	<b>AUXILIARY AGENCIES</b>	434,044.00	+500.00	434,544.00	423,883.63	10,660.37		
9:1	Library Service—Salaries	6200.00	+65.00	6265.00	6265.00	—		
9:2	Repairs and replacements of Library Books, etc.	850.00	+630.00	220.00	161.20	58.80		
9:3	Other Expenses of Libraries (supplies)	300.00			125.84	174.16		
9:4	Medical Inspection	2500.00			3425.75	274.25		
9:5	Nurse Service	9200.00			9200.00	—		
9:6	Dental Service	—						
9:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			252.64	47.36		
9:8	Transportation—Resident Pupils	70,000.00	+600.00	70,600.00	70,552.49	47.51		
9:9	Transportation of Pupils—Non-Resident	—						
9:10	Cafeteria Salaries, Milk, Supp., Etc.	3000.00	-1100.00	1900.00	1855.28	44.72		
9:11	Community Lectures and Social Centers	—						
9:12	Recreation (summer playgrounds, etc.)	3000.00			2930.86	69.14		
9:14	Payments to other schools	—						
	Other Expenses of Auxiliary Agencies	—						
	<b>Total—Auxiliary Agencies</b>	96,750.00	-1065.00	95,685.00	94,969.06	715.94		
	<b>FIXED CHARGES</b>							
6:1	State Teachers Retirement	27,787.00			28,323.80	-536.80		
6:1	Supplemental	8700.00			8551.70	148.30		
6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	2300.00	+1250.00	5050.00	4984.00	66.00		
6:3	Insurance on Buildings and contents	4800.00	+600.00	4200.00	4170.52	29.48		
6:3	Transportation Insurance	—						
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	4200.00	-35.00	4115.00	4109.97	5.03		
6:4	Taxes or Assessments	—						
6:5	State School Board Membership	200.00			125.00	75.00		
	Other Expenses of Fixed Charges	—						
	<b>Total Fixed Charges</b>	49,437.00	+565.00	50,052.00	50,264.99	-212.99		
	<b>Total Current Expenses</b>	580,281.00	—	580,281.00	569,176.83	11,104.17		
	<b>DEBT SERVICE</b> <i>Transfer approved by Voters Oct. 20, 1958</i>							
7:1	Redemption of Bonds	75,500.00			75,500.00	—		
7:2	Redemption of Capital Notes or Bus Bonds	28,355.00			28,354.40	.60		
7:3	Redemption of Short Term Loans, Prior Years	10,000.00			10,000.00	—		
7:4	Interest on Bonds	83,352.00	-10,000.00	73,352.00	68,705.29	4466.71		
7:5	Interest on Capital Notes or Bus Bonds	1767.00			1766.56	.44		
7:6	Interest on Short Term Loans Capital Notes	519.00			518.75	.25		
7:7	Refunds	250.00			111.39	138.61		
7:8	Other Expenses of Debt Service	210.00			58.33	151.67		
	<i>Interest Tax Rev. Capital Notes</i>	225.00			42.17	182.83		
	<b>Total Debt Service</b>	200,178.00	-10,000.00	190,178.00	185,056.82	5161.18		
	<b>CAPITAL OUTLAY</b>							
8:1	Land-site	—						
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	300.00			28.00	272.00		
8:9	Alteration of Building	—						
8:10	Heating, lighting, plumbing, etc.	—						
8:11	Building Equipment	—						
8:12-13	Furniture, Apparatus and Other Equipment	7900.00			7847.82	52.18		
8:14	Other Expenses of Capital Outlay	—						
8:15	New Books	4500.00			3546.83	953.17		
8:16	Bus Payments from Loan	—						
8:17	Bus Cash Payment	—	+10,000.00		10,000.00	—		
	<b>Total Capital Outlay</b>	12,700.00	+10,000.00	22,700.00	21,422.65	1277.35		
	<b>TOTAL EXPENDITURES</b>	793,159.00	—	793,159.00	775,697.15	17,461.85		
	<i>Pay of Rev. Capital Note</i>				23,000.00			
	<i>Pay of claim from insurance co.</i>				438.55			
	<b>Total Expenditures</b>				799,035.70			



General Fund

**TREASURER'S MONTHLY REPORT**

For the period

From June 1, 1959 to July 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 64426.12

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
6/ 8/59	Board of Cooperative Educational Services - State Aid for Administration	\$ 1505.45
6/15/59	Balances Former Districts - Transfer for reimbursement	1011.35
6/22/59	Dispenser Sales	25.89
"	Lost Locker Keys	2.50
"	Library Fees	110.21
"	Refund - Oproject and Materials	
"	Fees - Industrial Arts	224.71
"	Return Insurance Premium	79.86
"	State Aid - Building Quota	11835.90
"	State Aid - Building Quota	55939.85
"	Transfer of Library Fees from Internal Fund to General Fund	10.29
6/29/59	Return of Petty Cash	100.00
Total Receipts . . . . .		\$ <u>70846.01</u>

Total Receipts, including balance . . . . . \$ 135272.13

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 3625 To Check No. 3711 \$ 50873.77

By Debit Charge

\$           

(Total amount of checks issued and debit charges)

\$ 50873.77

Cash Balance as shown by records . . . . . \$ 84398.36

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 90923.03

Less total of outstanding checks . . . . . \$ 6524.67

(See list on reverse side of report)

Net balance in bank . . . . . \$ 84398.36

(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 . . . . . \$ 84398.36

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

July 21, 1959

Mary L. D. Gregory  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District



Construction Fund

**TREASURER'S MONTHLY REPORT**

For the period

From June 1, 1959 to July 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 66954.27

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 66954.27

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 523 To Check No. 530 \$ 41735.83

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 41735.83

Cash Balance as shown by records . . . . . \$ 25218.44

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 28664.87

Less total of outstanding checks . . . . . \$ 3446.43

(See list on reverse side of report)

Net balance in bank . . . . . \$ 25218.44

(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 . . . . . \$ 25218.44

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

July 21 1959  
Mary L. McGary  
Clerk of Board of Education

F. R. Landmesser  
Treasurer of School District



Internal School Fund

**TREASURER'S MONTHLY REPORT**

For the period

From June 1, 1959 to July 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 4739.17

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
6/ 1/59	Cafeteria Receipts	\$ 1166.50
6/ 8/59	" "	1177.27
6/15/59	" "	918.64
6/22/59	" "	96.23
6/26/59	School Lunch Program - May 1959 Refund	1715.85

Total Receipts . . . . . \$ 5074.49

Total Receipts, including balance . . . . . \$ 9813.66

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 380 To Check No. 419 \$ 6325.23

By Debit Charge

\$

(Total amount of checks issued and debit charges)

\$ 6325.23

Cash Balance as shown by records . . . . . \$ 3488.43

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 4934.68

Less total of outstanding checks . . . . . \$ 1446.25

(See list on reverse side of report)

Net balance in bank . . . . . \$ 3488.43

(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 . . . . . \$ 3488.43

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the  
minutes of the Board meeting held

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

July 21, 1959

Mary L. B. Gregory  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District

**Table 1**  
**List of outstanding checks.**

Check No.	Amount	Check No.	Amount	Check No.	Amount
376	2 92				
385	29 76				
406	36 17				
410	160 88				
413	151 58				
414	888 89				
415	137 14				
416	24 00				
417	14 91				
TOTAL	\$ 1446 25	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		

## SCHEDULE OF BILLS

DATE July 21, 1959

SCHEDULE NO. 1

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abalene Pest Control Service, Inc.	\$ 18 00	#3716
	Alford, Harold	333 00	3717
#8284	Atwater, H. E.	22 26	3718
#325, 400 4 invoices	Beemer's, Inc.	2 45	3719
	Broderick Motors	90 28	3720
	Chazy Telephone Company	7 00	3721
#17571, 18659 CD 7057	Clinton Automotive Parts, Inc.	37 75	3722
	Craft Metals Corporation	17 25	3723
	Greer, Everett C.	88 20	3724
	Gulley, Frederick A. (General Insurance)	1,821 75	3725
#8174	Gumberland Motor Sales, Inc.	2 52	3726
#3006	Duley, N. G.	59 00	3727
	Void Check		3728
#2813	Dunlop Tire & Rubber Corporation	38 20	372 9
#2567 #B04714	Folkways Records & Service Corp.	3 19	3730
	Gar Wood-Albany Truck Equipment, Inc.	11 03	3731
#2348	Hardy & Son, M. A.	18 40	3732
#40419	Horder's Incorporated	10 22	3733
#6230	Hulbert Bros., Inc.	3 53	3734
#14160, 14419 #M10009	Ideal Auto Supply Co., Inc.	38 00	3735
	Informative Classroom Picture Publishers	12 53	3736
6 invoices	Jerry and Sons, Inc., Vincent S.	224 32	3737
#0500	Lee's Radiator Service	42 50	3738
#A442103	Lowe & Campbell	23 21	3739
	Marshall Co., Inc., A. H.	24 10	3740
5 invoices	Mason, Inc., E. S.	252 94	3741
#9592-12, 8697-47	Montgomery Ward & Co.	216 20	3742
	Myers & Co., Inc., M. P.	182 99	3743
#4806	National Commercial Bank and Trust Company	75	3744
#12260	Neven & Son, Inc., Rene	145 00	3745
	New York State Conservationist	2 00	3746
3 invoices	New York State Electric & Gas Corp.	829 17	3747
	New York Telephone Company	158 75	3748
#SD-81	Newkirk Associates, Inc.	16 50	3749
#M-4491	Nixon Company, The	51 49	3750
#34988	Plattsburgh Electric Supply, Inc.	10 42	3751
#4539, 4566	Plattsburgh Foundry & Machine Co.	60 92	3752
	Plattsburgh Laundry & Dry Cleaning Corp.	1 97	3753
7 invoices	Plattsburgh Motor Service, Inc.	458 42	3754
	Plattsburgh Press-Republican	41 90	3755
#26558	Ray Supply, Inc.	150 43	3756
	School Shop	7 00	3757
#J 70142, 96220	Socony Mobil Oil Company, Inc.	159 52	3758
#7156	Sullivan Equipment Company	124 98	3759
	Today's Secretary	3 25	3760
	TOTAL AMOUNT OF BILLS APPROVED	CONTINUED	



CONTINUED:

GENERAL FUND

**SCHEDULE OF BILLS**DATE July 21 19 52SCHEDULE No. 1

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No.
#02226	Traynor, D. L.	\$	8 89	#3761
4 invoices	Tri-State Industrial Laundries, Inc.		17 70	3762
#4-2867	Transport Clearings		3 30	3763
#2617	Williams & Son, G. F.		23 25	3764
	Winterbottom, George R.		15 00	3765
#D 4087	Wood's Floor Covering		7 29	3766
#14263, 14299	World Almanac		6 30	3767
TOTAL GENERAL FUND BILLS APPROVED:		\$5,905	02	
PAYROLL FOR PERIOD ENDING JULY 15th, 1959:				
	Net amount: \$3,346.69			#3713
	Retirement: 99.92			--
	Fed. WH Tax: 363.64			--
	NYS WH Tax: 43.60			#3715
	Soc. Sec. : 81.45			#3714 (SS)
	GROSS	\$3,935	30	
<hr/>				
CONSTRUCTION FUND SCHEDULE OF BILLS NO.1			JULY 21, 1959	
#E-35953	Chapin & Company	\$	13 23	#531
#1651	Hardy & Son, M. A.		940 32	532
#7156	Sullivan Equipment Company		625 02	533
TOTAL CONSTRUCTION FUND BILLS APPR:		\$ 1,578	57	
<hr/>				
TOTAL AMOUNT OF BILLS APPROVED				



# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1959 to July 31st, 1959

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year...	\$ 84,000.00	\$ 84,398.36		
Collector	Current year's Tax Warrant	210,459.00			
"	Delinquent Taxes from previous year				
County Treasurer	Return Tax Claim				
"	" Public Money (State)	587,475.00			
"	" "Assessors Fund" (State) Federal Aid	15,000.00			
Fed. Government	Federal Allotment				
Bank Depository	Interest on Deposits				
"	" Short Term Loans				
Dist. Treasurer	Tuition				
"	" Transportation Non-Resident Pupils				
"	" Sale of Property				
"	" Insurance Adjustments				
"	" Refunds				
Principal's Office	Fees, Rentals				
	Misc.	500.00			
	Gifts				
TOTAL CASH RECEIPTS		\$897,474.00	\$ 84,398.36	\$	
Non-Cash Pension Deduction by State		44,660.00			
"	" Pension Deductions by Board of Education	28,810.00			
"	" Voluntary Contributions State deduction-Retired teachers	3,330.00			
"	" Transfers from other funds Current year teachers retirement		199.84		
TOTAL AVAILABLE RECEIPTS		\$974,234.00	\$84,598.20	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund Account	Interest Account (Cert. of Dep.)	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$ 84,598.20	3,488.43	30,000.00	25,218.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	13,923.62	300.00	-----	1,578.57
BALANCE ON HAND	\$ 70,674.58	3,188.43	30,000.00	23,639.87

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Aug. 11, 1959

Signed *James H. McQuinn*

Clerk 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	Unac- counted Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			38.40	361.60		
2:2 Board of Education—Clark's Salary	3,836.00			319.66	3,516.34		
2:2 Board of Education—Treas. Salary	1,800.00			150.00	1,650.00		
2:2 Legal, Auditing, etc.	1,000.00			62.50	937.50		
2:3-2:6 Supplies, Travel, etc. Other Expenses	2,000.00			100.00	1,900.00		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00				600.00		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00			23.25	26.75		
2:7 Superintendent's Salary Collector	750.00				750.00		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries	3,400.00				3,400.00		
Other Expenses of General Control							
Total—General Control	13,836.00			693.81	13,142.19		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			1808.32	19,891.68		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			954.54	20,045.46		
3:4 Clerical and Other Help	11,854.00			978.46	10,875.54		
3:2 Other Expenses (Supplies, Travel, etc.)	3,000.00			180.85	2,819.15		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	208,550.00				208,550.00		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,650.00				153,650.00		
3:9 Substitutes (in excess of regular salaries)	8,000.00			80.00	7,920.00		
3:10 Textbooks	13,650.00			12.53	13,637.47		
3:11 Supplies used in Instruction	10,500.00			26.14	10,473.86		
3:12 Payment to Coop Board							
3:13 Tuition							
3:14 Other Expenses	4,400.00			51.49	4,348.51		
Total—Instructional Service for Regular Day Schools	456,304.00			4092.33	452,211.67		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00				500.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00				1200.00		
3:10 Textbooks							
3:11 Supplies used in Instruction	300.00				300.00		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	2,000.00				2,000.00		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			2837.12	28,162.88		
4:2 Fuel	17,000.00				17,000.00		
4:3 Water							
4:4 Light and Power	12,000.00			829.17	11,170.83		
4:5 Janitors' Supplies	4,500.00			28.60	4,471.40		
4:7 Services other than personal (telephones, etc.)	2,200.00			182.72	2,017.28		
4:11 Other expenses of operation							
Total—Operation of Plant	66,700.00			3877.61	62,822.39		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00				1500.00		
5:3 Repairs of Buildings	1000.00			211.24	788.76		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00			10.42	2989.58		
5:4 Apparatus used in Instruction	750.00			18.40	731.60		
5:6 Furniture	150.00				150.00		
5:6 Other Equipment	500.00			12.33	487.67		
5:11 Other Expenses of Maintenance							
Total—Maintenance of Plant	6,900.00			252.39	6,647.61		
<b>Sub Total Carried Forward</b>	<b>545,740.00</b>			<b>8922.14</b>	<b>536,817.86</b>		

# Report for the Month Ending July 31 1959

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unassigned Balance
	Sub Total Carried Forward	545,740.00			8922.14	536,817.86		
	<b>AUXILIARY AGENCIES</b>							
9:1	Library Service—Salaries	6300.00			—	6300.00		
9:2	Repairs and replacements of Library Books, etc.	500.00			15.30	484.70		
9:3	Other Expenses of Libraries (supplies)	200.00			—	200.00		
9:4	Medical Inspection	5500.00			—	5500.00		
9:5	Nurse Service	9500.00			—	9500.00		
9:6	Dental Service	—			—	—		
9:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			—	300.00		
9:8	Transportation—Resident Pupils	91,300.00			2632.49	88,667.51		
9:10	Cafeteria Salaries, Milk, Sapp., Etc.	—			—	—		
9:11	Community Lectures and Social Centers	—			—	—		
9:12	Recreation (summer playgrounds, etc.)	4500.00			23.21	4476.79		
9:14	Payments to other schools	—			—	—		
	Other Expenses of Auxiliary Agencies	—			—	—		
	Total—Auxiliary Agencies	118,100.00			2721.00	115,379.00		
	<b>FIXED CHARGES</b>							
6:1	State Teachers Retirement	47,990.00			—	47,990.00		
6:1	Supplemental	500.00			—	—		
6:2	Buildings (include Garages, grounds, etc.), Apparatus & Equipment	12,900.00			—	12,900.00		
6:3	Insurance on Buildings and contents	700.00			—	700.00		
6:3	Transportation Insurance	4200.00			352.80	3847.20		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00			1443.95	4731.05		
6:4	Taxes or Assessments	—			—	—		
6:5	State School Board Membership	200.00			—	200.00		
	Other Expenses of Fixed Charges	—			—	—		
	Total Fixed Charges	72,165.00			1821.75	70,343.25		
	Total Current Expenses	736,005.00			13,464.89	722,540.11		
	<b>DEBT SERVICE</b>							
7:1	Redemption of Bonds	55,000.00			—	55,000.00		
7:3	Redemption of Capital Notes or Bus Bonds	30,547.00			—	30,547.00		
7:3	Redemption of Short Term Loans, Prior Years	8,400.00			—	8,400.00		
7:4	Interest on Bonds	65,975.00			—	65,975.00		
7:5	Interest on Capital Notes or Bus Bonds	1,557.00			—	1,557.00		
7:6	Interest on Short Term Loans	200.00			—	200.00		
7:7	Refunds	100.00			—	100.00		
7:8	Other Expenses of Debt Service	250.00			75	174.25		
	Int. on Cap. Note (Bldg)	750.00			—	750.00		
	Total Debt Service	162,779.00			.75	162,778.25		
	<b>CAPITAL OUTLAY</b>							
8:1	Land-site	—			—	—		
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00			—	2000.00		
8:9	Alteration of Building	—			—	—		
8:10	Heating, Lighting, plumbing, etc.	—			—	—		
8:11	Building Equipment	1500.00			—	1500.00		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00			457.98	7992.02		
8:14	Other Expenses of Capital Outlay	—			—	—		
8:15	Arch. & Eng. Fees	13,000.00			—	13,000.00		
8:16	New Books	4500.00			—	4500.00		
8:16	Bus Payments from Loan	—			—	—		
8:17	Bus Cash Payment	—			—	—		
	Total Capital Outlay	29,450.00			457.98	28,992.02		
	<b>TOTAL EXPENDITURES</b>	928,234.00			13,923.62	914,310.38		

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From July 1, 1959 to August 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 84398.36

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 84398.36

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 3712 To Check No. 3773 \$ 13723.78

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 13723.78

Cash Balance as shown by records . . . . . \$ 70674.58

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 70786.01

Less total of outstanding checks . . . . . \$ 111.43

(See list on reverse side of report)

Net balance in bank . . . . . \$ 70674.58

(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 . . . . . \$ 70674.58

(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.

August 11, 1959

*James J. [Signature]*  
Clerk of Board of Education

*F.R. [Signature]*  
Treasurer of School District



INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From July 1, 1959 to August 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 3488.43

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 3488.43

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 420 To Check No. 423 \$ 300.00

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 300.00

Cash Balance as shown by records . . . . . \$ 3188.43

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 3191.35

Less total of outstanding checks . . . . . \$ 2.92

(See list on reverse side of report)

Net balance in bank . . . . . \$ 3188.43

(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 . . . . . \$ 3188.43

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

August 11, 1959

*Henry A. Robinson*  
Clerk of Board of Education

*T. J. Landmesser*  
Treasurer of School District



CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period

From July 1, 1959 to August 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 25218.44

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 25218.44

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 531 To Check No. 533 \$ 1578.57

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 1578.57

Cash Balance as shown by records . . . . . \$ 23639.87

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 23639.87

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 23639.87

(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 . . . . . \$ 23639.87

(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.

August 11, 1959  
May [Signature]  
Clerk of Board of Education

F.T. Landmesser  
Treasurer of School District





## SCHEDULE OF BILLS

DATE August 11, 1959

SCHEDULE NO. 2

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
#A286139 4 invoices	Abalene Pest Control Service, Inc. Adirondack Film Library American Book Company Atwater, N. E.	\$ 18 00 322 75 172 16 112 1 6	#3774 3775 3776 3777
#S-61522 3 invoices 6 invoices #SF 14031 #03865	Bacon & Vincent Co., Inc. Baker & Taylor Co., The Berdeen's, Inc. Bennett Co., Inc., Chas. A. Broderick Motors	5 24 192 83 326 26 61 24 52 50	3778 3779 3780 3781 3782
#497, #1526, #2419 #66398	Buck Company, Inc., L. H. Burroughs Corporation	Void Check 513 70 31 85	3783 3784 3785
#41679 #90188 #23739 #55015	California Test Bureau Cambosco Scientific Company Cambridge Book Company, Inc. Champlain Valley Paint & Glass Co.	14 49 50 87 83 34 14 70	3786 3787 3788 3789
#R 1002 #C 4412 3 invoices 3 " #9-16458	Chazy Telephone Company Children's Reading Service Chronicle Guidance Publications, Inc. Church Oil Company, Inc. Clinton Automotive Parts, Inc. Continental Press, Inc., The Cotey's Office Equipment	4 05 56 50 31 50 165 69 317 38 228 28 5 00	3790 3791 3792 3793 3794 3795 3796
#337752, 637754 #3023, 3054 #D-4740, D-4743	Denoyer-Geppert Company Duley, N. G. Dwyer Mimeograph and Office Supply Service	393 00 40 14 950 03	3797 3798 3799
	Eyc Gate House, Inc.	566 50	3800
#166474, 166379	Falconer, Erwin M. Follett Publishing Company France Amerique	7 00 196 58 5 00	3801 3802 3803
#897504 12 invoices	Friden, Inc. Finch, Pruyn & Company, Inc.	50 00 232 1 7	3804 3805
#48141	Gaylord Bros., Inc. Geddes Print Shop Gessler Publishing Co.	36 79 47 50 40 90	3806 3807 3808
#39372, 42424-25	Ginn and Company	319 83	3809
#524389 #04249 #81710 #96296, 97878 3 invoices 3 invoices #48165 4 invoices	Hale and Company, E. M. Hammett Company, J. L. Hanson-Bennett Magazine Agency Harcourt, Brace and Company, Inc. Hardy & Son, M. A. Heath and Company, D. C. Henry Holt and Company, Inc. Houghton Mifflin Company	48 60 37 83 305 25 367 89 91 78 1,090 60 238 40 1,240 46	3810 3811 3812 3813 3814 3815 3816 3817
#8972 3 invoices	Ideal Auto Supply Co., Inc. Jerry & Sons, Inc., Vincent S.	70 00 198 51	3818 3819
3 invoices #2034 #A445374	Laidlaw Brothers, Incorporated Lippincott Company, J. B. Lockrow Company, C. A. Lowe & Campbell	618 13 45 59 17 40 13 86	3820 3821 3822 3823
TOTAL AMOUNT OF BILLS APPROVED		CONTINUED	

GENERAL FUND

## SCHEDULE OF BILLS

DATE August 11, 1959

SCHEDULE NO. 2

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
#45567	Lyons & Carnahan	\$ 72 09	#3824
#10143	Marshall Co., Inc., A. H.	5 11	3825
#160541, 140069	Mason, Inc., E. S.	109 47	3826
3 invoices	McCormick-Mathers Publishing Co., Inc.	112 27	3827
#8060F3	McGraw-Hill Book Co., Inc.	317 86	3828
	MacMillan Company, The	293 84	3829
	Void Check	----	3830
#45194	Merrill Books, Charles E.	228 72	3831
#2670	Milliette, C. F.	410 30	3832
#2889-49	Montgomery Ward & Co.	8 80	3833
#1-08913	National Motor Express, Inc.	4 16	3834
3 invoices	New Method Bandage Distributors	108 51	3835
	New York State Electric & Gas Corp.	615 05	3836
# 14	New York Telephone Company	143 40	3837
#10180	New York Times, The	24 35	3838
	Noble and Noble Publishers, Inc.	188 57	3839
#13363	Oxford Book Company, Inc.	155 06	3840
#PE 0201-35	Patterson Prothers, Inc.	28 37	3841
3 invoices	Plattsburgh Electric Supply, Inc.	424 80	3842
#N 28226	Plattsburgh Motor Service, Inc.	239 93	3843
#20962	Play-Art Educational Equipment Co.	67 29	3844
#0211357	Rand McNally & Company	121 73	3845
#64889	Reader's Digest, The	52 06	3846
#76511	Republic Book Company	31 00	3847
4 invoices	Row, Peterson & Company	166 74	3848
	Ryan, F. T. (Petty Cash Fund)	68 67	3849
#M 3899	School Service Company	80 87	3850
#s 157	Science Kit, Inc.	70 80	3851
4 invoices	Science Research Associates, Inc.	453 25	3852
	Sears Roebuck and Co.	10 49	3853
#143916	Silver Burdett Company	404 24	3854
#28872, 29095	Singer Company, Inc., The L. W.	341 51	3855
833-935-402-2	Socony Mobil Oil Company, Inc.	3 75	3856
#N-08875	South-Western Publishing Co.	152 93	3857
#2196	Spinner's Shoppe, The	15 82	3858
#47726, 49961	Stack Company, The	34 73	3859
	Thompson Company, Edward	9 00	3860
	Tri-State Industrial Laundries, Inc.	23 75	3861
3 invoices	Webber's Portable Welding	6 00	3862
#63824	Webster Publishing Company	388 88	3863
#5309	Welch Manufacturing Company, W. M.	6 05	3864
#E 1438, E 215	Williamson Law Book Co.	41 74	3865
	Winston Co., The John C.	343 34	3866
#Y51086, Y53161	Westcott Auto Electric Service, Inc.	23 27	3867
	World Book Company	169 41	3868
	PAYROLL FOR PERIOD ENDING 7-31-59:		
	Net amount: \$3,390.50		3768 & 3773
	Retirement: 99.92		----
	Fed. WH Tax: 370.50		3769
	Soc. Sec. : 78.28 GROSS		3772
	NYS WH Tax: 43.60		3771
	TOTAL AMOUNT OF BILLS APPROVED	3,983 30	
	CONTINUED		

GENERAL FUND **SCHEDULE OF BILLS**

DATE August 11, 19 59

SCHEDULE NO. 2

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	PAYROLL FOR PERIOD ENDING 8-14-59:		#
	Net amount: \$3,512.32		#3869
	Retirement: 99.92		---
	Fed. WH Tax: 374.30		---
	Soc. Sec. : 76.39		3870
	NYS WH Tax : 45 40 GROSS	\$4,108 33	3871
Due 8-1-59	The National Commercial Bank and Trust Co. (Interest Pay't. on Bonds-1956 Issue-Main Bldg)	25,425 00	3872
" "	The National Commercial Bank and Trust Co. (Bus Bond & Interest pay't.-1954 Issue-Final)		
	Princ. 10,000 00		3877
	Interest 85 00		"
	TOTAL GENERAL FUND BILLS APPROVED:	\$ 60,229 84	
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.2	AUGUST 11, 1959	
#1652	Hardy & Son, M. A.	\$ 39 81	#534
	Smith, William O.	12 25	535
	Plattsburgh Ready-Mix Concrete Co., Inc.	37 25	536
#2743	Plattsburgh Steel Products Co., Inc.	8 30	537
	TOTAL CONSTRUCTION FUND BILLS APPROVED:	\$ 97 61	
	TOTAL AMOUNT OF BILLS APPROVED		

A regular meeting of the Board of Education of the Hackensack Central School District was held in the Board room of the main school building on Tuesday, August 11th, 1959, at 8:00 P. M.

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

Upon roll call of the Board, the following were:

Present: Philomena Warlen, Kathryn Grube, Sidney Duquette, Harold Luck, William Burgess, Clarence Phair, Joseph Laverando, and Robert Lyon.  
Absent: Edgar R. Penfield.

Also present: Principal Francis Ryan, Attorney P. Loyal O'Connell, and the following representatives from companies submitting bids: Mrs. Alton Donivan, (Paving), and Mr. Paul Cote, Altamont Ice Cream Co., Inc.

The bids submitted were then opened and read aloud by the Clerk as follows:

#### 1. Bread and Rolls:

National Biscuit Company Plattsburgh, N. Y.	Sandwich Bread (30 oz.): 27¢ per loaf Frankfurter rolls: 25¢ " dozen Hamburger rolls : 26¢ " "
Housey Baking Co., Inc. Plattsburgh, N. Y.	Sandwich Bread: 28¢ per loaf Frankfurter rolls: 25¢ " dozen Hamburger rolls : 27¢ " "

#### 2. Ice Cream:

Guy's Ice Cream Co., Inc. Plattsburgh, N. Y.	2½ oz. cups ice cream: 40¢ per dozen
Altamont Ice Cream Co., Inc. Turner Lake, N. Y.	2½ oz. cups ice cream: .3979¢ per dozen

#### 3. Black Top Paving:

F. W. Jenkins & Sons Plattsburgh, N. Y.	AREA I: Unit price per sq. yd: \$ 2.00 Total for AREA I : 2,046.00
	AREA II: Unit pr. per sq. yd: 2.40 Total for AREA II : 952.80
	TOTAL for AREA I & II : \$2,998.80
Walter A. Bushey & Son Plattsburgh, N. Y.	AREA I: Unit price per sq. yd: \$ 2.25 Total for AREA I : 2,092.50
	AREA II: Unit price per sq. yd: 2.40 Total for AREA II : 1,272.00
	TOTAL for AREA I & II : \$3,364.50
Alton P. Donivan Plattsburgh, N. Y.	AREA I: Unit price per sq. yd: 2.20 Total for AREA I : 2,252.80
	AREA II: Unit price per sq. 2.20 Total for AREA II: 915.20
	TOTAL for AREAS I & II : \$3,168.00

After a brief discussion by the Board, the bids were awarded as follows.

#### RESOLUTION BY CLARENCE PHAIR:

That the contract for bread and rolls for the school year 1959-60 be awarded to National Biscuit Company, Cornelia Street, Plattsburgh, N. Y., in accordance with their bid price of 27¢ per loaf of (30 oz.) bread, 25¢ per doz. for frankfurter rolls, and 26¢ per doz. for hamburger rolls.

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY  
HAROLD LUCK:

That the contract for ice cream for the school year 1959-60 be award to Altament Ice Cream Co., Inc., Tupper Lake, N. Y. in accordance with their bid price of .3079 per 2 1/2 oz. cup ice cream.

SECONDED BY  
KATHRYN GRUBE

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

RESOLUTION BY  
JOSEPH LAVORANDO:

That the contract for black top paving in the designated areas be awarded to F. W. Jenkins & Sons, P. O. Box 273, Flatlandsburgh, N.Y., in accordance with their low bid total price of \$2,998.80.

SECONDED BY  
CLARENCE PHAIR

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

The minutes of the special meeting of June 29th, 1959, were read, and accepted as read upon motion made by William Furgess, seconded by Clarence Phair, and so carried.

The minutes of the Annual Organization meeting held July 21st, 1959, were read, and accepted as read upon motion made by Harold Luck, seconded by William Furgess, and so carried.

RESOLUTION BY  
JOSEPH LAVORANDO:

That Attorney E. Loyal O'Connell be given an increase in his annual retainer fee in the amount of \$250.00, retroactive to July 1st, 1959, making a total retainer fee of \$1,000.00 per year.

SECONDED BY  
CLARENCE PHAIR

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

The monthly financial reports of the Clerk and Treasurer were then read, covering the period from July 1st, 1959 to July 31st, 1959, and including the General Fund, Construction Fund, Internal School Fund and Interest Accounts.

The above financial reports were accepted as read upon motion made by Joseph Lavorando, seconded by William Furgess, and so carried.

The Schedule of bills for the month of August was then presented.

RESOLUTION BY  
HAROLD LUCK:

That the following Schedules of Bills be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.2	in the amount of	\$52,138.21
" " Payroll No.2	" " " "	3,983.30
" " Payroll No.3	" " " "	4,108.33
Construction Fund Schedule No.2	" " " "	97.61

SECONDED BY  
CLARENCE PHAIR

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

The following communications were then read by Principal Ryan:

a) A letter from Mr. Anthony E. Terino, Chief of the Bureau of Secondary School Supervision, stating that as of June 25-26, 1959, the Beekmantown Central School was admitted to the University of the State of New York for a 5 year period, beginning September 1958, as a six year high school (H6), upon action taken by the Board of Regents of the State of New York.

b) Letters of application for bus driver positions from Harold Favreau, Francis Miller and John Coupal which were all referred to the Transportation Committee.

c) A letter of application for custodial work from Mr. Leo Corron, Jr., which was referred to the Buildings and Grounds Committee.

d) A letter of application from Charles D. McLean for a regular bus driver position in addition to his position as custodian bus-driver. This was also referred to the Buildings and Grounds Committee.

There was then a brief discussion regarding transportation to the Parochial School in Morrisonville.

The decision of the Board was that Principal Ryan send a registered letter to Father Gobet, Pastor of the Morrisonville Church, asking for definite information regarding the number of children who will need transportation, what grades they will be entering, mileage from their home to the school, etc. They suggested asking for an answer within the next week to enable the Board to arrive at a definite decision concerning this matter.

Mr. Ryan reported to the Board that he had contacted the Perini Construction Co., and had been told that none of the roads and by-passes will be ready by the opening of school, which will mean re-routing and extra mileage for some of the buses.

Another letter of application for custodial work was read from Mr. John W. Beach, Plattsburgh, N. Y., and referred to Committee.

Principal Ryan then reported that Mr. Arnold Smith, Mathematics Teacher, had received his Master's Degree on June 7th, which entitles him to a \$300.00 salary increase.

RESOLUTION BY  
KATHRYN GRINE:

WHEREAS, Mr. Arnold H. Smith, Mathematics Teacher, has received his Master's Degree, therefore be it

RESOLVED, that he be given an increase of \$300.00 in his annual salary, and be placed on Grade III, Step I on the salary schedule, making an annual salary of \$4,600.00 for the school year 1959-60.

SECONDED BY  
WILLIAM BURGESS

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

Mr. Ryan then distributed mimeographed copies of a report on Student Council Activities for the school year 1958-59, which he asked the Board to review, for discussion later if they so wished.

Salaries for substitute teachers were then discussed.

RESOLUTION BY  
PHILOMENA HARLAN:

That during the school year 1959-60, substitute teachers be paid a daily rate of one two-hundredths (1/200) of the base salary comparable to their degree.

SECONDED BY  
ROBERT LYON

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

In regard to substitute bus drivers, the following action was taken.

RESOLUTION BY  
WILLIAM BURGESS:

That substitute bus drivers be paid at the rate of \$7.00 per day for the school year 1959-60.

SECONDED BY  
ROBERT LYON

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

It was suggested that a want ad be put in the Plattsburgh paper for persons interested in doing substitute driving, so that a list of names would be available when drivers are needed.

Mr. Ryan stated that he would have the advertisement put in the paper.

RESOLUTION BY  
WILLIAM BURGESS:

That the Board Policy of paying an additional \$1,000.00 per year to drivers driving for Kindergarten routes be continued for the school year 1959-60.

SECONDED BY  
PHILOMENA HARLAN

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

RESOLUTION BY  
HAROLD LUCK:

That the increments and salaries listed below for the school year 1959-60 for non-teaching personnel be approved by the Board:

Clerical Staff:	Name	Increment	Salary	Months
	Venita C. Moore	\$172.00	\$3,664.00	(12)
	Carol A. Tyrell	145.00	2,895.00	12
	Marylin A. Bartosek	145.00	2,895.00	12
	Judith Fuller	---	2,288.00	12
Gustodians:				
	Barber, Laurence H. (HC)	120.00	4,280.00	12
	Anderson, Harry	---	3,120.00	"
	Corron, Victor	---	3,120.00	"
	LaFountain, Levi J.	120.00	3,480.00	"
	Naslak, Edward F.	120.00	3,360.00	"
	Mattoon, Irwin C.	120.00	3,480.00	"
	McLean, Charles D.	120.00	3,600.00	"
	Mooney, Harry F. (NW)	120.00	3,110.00	"
	Lucia, Marie (Cleaner)	---	\$1.00 per hr. Part time	
	Annis, Charles (NW)	---	1.20 " " " "	

Bus Drivers: (Subject to medical examination and approval of District Sup't. Everest Allen.)

Annis, Charles	100.00	1,300.00	10
Anderson, Charles	100.00	1,750.00	"
Bordeau, Gerald	100.00	1,300.00	"
Bulriss, Willard	100.00	1,750.00	"
Chauvin, William	100.00	1,750.00	"
Collins, Michael	100.00	1,750.00	"
Defayette, Philmore	100.00	1,400.00	"
Donivan, Harold	100.00	1,700.00	"
Favreau, Armand Sr.	100.00	1,750.00	"
Hagar, Luther	100.00	1,750.00	"
LaDuke, Francis	100.00	1,750.00	"
LaDuke, Gordon	100.00	1,750.00	"
Lamos, Rev. John	100.00	1,650.00	"
LaPier, Gerald	100.00	1,400.00	"
LaPier, Raymond	100.00	1,750.00	"
LaPierre, Orville	100.00	1,750.00	"
Latrielle, John	100.00	1,300.00	"
LaVigne, Fred	100.00	1,300.00	"
Manor, Joseph	100.00	1,600.00	"
Mitchell, Raymond	100.00	1,600.00	"
Robinson, Elwyn	100.00	1,600.00	"
Sanger, Donald B.	100.00	1,750.00	"
Taylor, Homer	100.00	1,750.00	"
Taylor, Jerome	100.00	1,750.00	"
Tetreault, Arthur	100.00	1,500.00	"
Toner, Harold	100.00	1,300.00	"

SECONDED BY  
PHILOMENA HARLAN

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

There was then a brief discussion concerning the Law permitting the destruction of ballots after six months have elapsed, if no proceedings have been commenced in regard to the meetings or elections.

RESOLUTION BY  
WILLIAM BURGESS:

WHEREAS, NO PROCEEDINGS HAVE EVER BEEN COMMENCED IN REGARD TO ANY DISTRICT MEETING OR ELECTION, now therefore be it

RESOLVED, that authorization be given by the Board of Education to open the sealed envelopes containing ballots of all District meetings after which a period of six (6) months has elapsed since the date of the meeting, and to destroy the ballots contained therein, together with the unused ballots, in accordance with Section 2034 of the State Education Law.

SECONDED BY  
JOSEPH LAVERANDO

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



Mr. Buryess reported that the Transportation Committee recommended the discontinuance of the rental of the garage space from Stratton and Gordon in West Chazy, effective July 1st, 1959.

The Board agreed, and asked that they be notified by letter in regard to this matter.

Principal Ryan then informed the Board that the census is being taken this week, and also that registration days for Kindergarten and new pupils will be August 27th, from 9:00 A. M. to 5:00 P. M., and August 28th, from 9:00 A. M. to 12:00 Noon.

He also reported that bus drivers will have their medical examinations on August 25th, and that the Cafeteria will open September 14th.

Principal Ryan then discussed with the Board the bids on the business machines, typewriters etc. He stated that Jordan's Office Equipment was low bidder on the Olivetti typewriter.. and after seeing it, he felt that it was a good machine.

RESOLUTION BY  
PHILOMENA HARLAN:

That the contract for the purchase of the Olivetti typewriter be awarded to Jordan's Office Equipment, 34 Oak St., Plattsburgh, N. Y. at their bid price of \$182.75.

SECONDED BY  
WILLIAM BURGESS

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

He also stated that since the bids were taken, there has been a reduction in State Contract price on some of the machines. He asked the Board if they would be willing to reject the remaining bids in order to take advantage of the lower prices.

The Board agreed, and authorized him to use his own judgment and to buy the office machines at the lowest prices available.

A motion for adjournment was made by Joseph Lavorando at 10:07 P. M., seconded by Kathryn Grube, and so carried.

ATTEST: Phylomena Harlan  
Clerk of the Board

\_\_\_\_\_  
President of the Board

DATED: August 11, 1959

September 8, 1959

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main Building on Tuesday, September 8th, 1959, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at 8:15 P. M.

Upon roll call of the Board the following were:

Present: Philomena Harlan, Kathryn Grube, Edgar Penfield, Sidney Duquette, Harold Luck, William Burgess, Joseph Lavorando and Robert Lyon.

Absent: Clarence Phair.

Also present: Principal Francis Ryan and Mr. Francis Miller.

The minutes of the regular meeting of August 11, 1959, were read, and accepted as read upon motion made by William Burgess, seconded by Harold Luck and so carried.

The monthly Financial Reports of the Clerk and Treasurer were then read, including the General Fund, Construction Fund, Internal School Fund and Interest Account.

The above Financial Reports were approved as read upon motion made by Philomena Harlan, seconded by Edgar Penfield, and so carried.

The monthly Schedules of Bills were then presented and discussed by the Board.

Mr. Lavorando stated that since adequate provision for ventilation in the compressor room had not been made originally, he felt that reimbursement for the ventilating fan in the amount of \$325.00 should be made by the Architect, and suggested that a letter be written to W. Parker Dodge Associates concerning this matter.

RESOLUTION BY  
PHILOMENA HARLAN:

That the following Schedules of Bills be <sup>approved and</sup> paid as submitted, in the amounts stated:

Construction Fund Schedule No.3 in the amount of \$8,688.64  
Internal School Fund Schedule No.1 in the amount of \$959.81.  
General Fund Payroll No.4 (Aug.31) in the amount of \$4,678.09.  
General Fund Schedule of Bills No.3 in the amount of \$25,988.68, as soon as sufficient General Funds are available.

SECONDED BY  
WILLIAM BURGESS

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

Mr. Miller, a District resident, then stated that he was present to ask why his applications for bus driver have all been turned down.

Mr. Burgess stated that the Transportation had not approved his applications and saw no reason to go into further details. He further stated the Committee will meet again regarding his application, and that he will be notified at that time.

After further discussion of drivers, Mr. Miller left the meeting.

Principal Ryan then reported on the meeting with the Buildings and Grounds Committee in regard to bids and the work that had to be done on the various buildings.

He gave a complete report as to what has already been done and asked the Committee to meet with him again in regard to what still has to be done.

There was then a discussion regarding the work done by the Custodians, the lack of proper supervision, etc.

It was decided that the Buildings and Grounds Committee would meet Thursday concerning the above matters. The time of meeting was later changed to Tuesday night at 7:30 P. M.

There was then a brief discussion regarding the lack of sufficient funds to meet the September 15th payroll.

RESOLUTION BY  
JOSEPH LAVERANDO:

WHEREAS, it is necessary for the purpose of paying the current expenses of School District No.1 Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton State of New York to borrow the sum of Ten Thousand Dollars (\$10,000) and

WHEREAS, there has been apportioned by the State of New York to said School District for the current fiscal year ending June 30, 1960, the sum of \$587,475.00, of which the sum of \$587,475.00 remains to

be received; and no prior indebtedness has been created in respect to said monies remaining to be received, therefore be it

RESOLVED: That pursuant to the provisions of the Local Finance Law of the State of New York, such School District temporarily borrow upon the faith and credit of said School District the sum of \$10,000.00, bearing interest at the rate of not exceeding five percent per annum (5%), upon the revenue anticipation note or notes of said School District, and to negotiate the same at public or private sale for not less than par and interest, in such installments or amounts as may be necessary, and maturing no later than one (1) year from the date of each said note, and to make 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 the current fiscal year ending June 30, 1960; that said note or notes and/or any renewal or renewals thereof, shall be signed by the President of the Board of Education, in the name of said Board, attested by the Clerk, sealed with the corporate seal of said School District, and shall be in such form as the official executing the same shall determine, and such note or notes and any renewal or renewals thereof may be converted to registered form, and be it

FURTHER RESOLVED, that no other or additional indebtedness shall be created in respect to any of such revenues while any of the notes issued hereunder remain unpaid, and be it

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

SECONDED BY  
KATHRYN GRUBE

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

RESOLUTION BY  
JOSEPH LAVORANDO:

That upon the receipt of the September payment of State Aid, authorization be given to make the following payments: to

The National Commercial Bank and Trust Company - Revenue Anticipation Note in the amount of \$10,000.00 plus interest due at time of payment.

State Bank of Albany - Capital Note No.1 in the amount of \$8,333.34 plus interest due at time of payment.

SECONDED BY  
HAROLD LUCK

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

RESOLUTION BY  
EDGAR FENFIELD:

That authorization be given for the proceeds of Capital Notes I, II, & III, in the total amount of \$25,000. to be deposited in the School District Construction Fund in the State Bank of Albany.

SECONDED BY  
KATHRYN GRUBE

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

In regard to an office secretary, the following action was taken.

RESOLUTION BY  
WILLIAM PURGESS:

That Mrs. Margaret Chapman, RD #1, West Chazy, N. Y., be given a provisional appointment as secretary in the school office, effective September 1st, 1959, at an annual salary of \$2,895.00 for the school year 1959-60.

SECONDED BY  
JOSEPH LAVORANDO

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

Mrs. Harlan, Chairman of the teachers committee, than reported regarding the qualifications of Mrs. Janeann Luck as school nurse teacher.

RESOLUTION BY  
PHILOMENA HARLAN:

That Mrs. Janeann Luck, RD #2, West Chazy, N. Y. be given a probationary appointment as school nurse-teacher, substituting for Mrs. Georgeanne Dyer, and be placed on Grade II, Step II, at an annual salary of \$4,450.00 for the school year 1959-60.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then reported that the 40th Annual Convention of the New York State School Boards Association is being held October 25th-27th in Syracuse, and took the names of those planning to attend.

He also reported that Mr. Raville, Elementary Physical Education Teacher, had attended coaching school during the summer, and asked if the Board wished to reimburse him for his expenses.

After a brief discussion, the following action was taken.

RESOLUTION BY  
EDGAR PENFIELD:

That the expenses incurred by Mr. Lawrence Raville while attending coaching school during the summer, not be reimbursed by the School District.

SECONDED BY  
HAROLD LUCK

Roll call vote taken.(7 yes,1 opposed,1 absent)

AYES:(7) Philomena Harlan  
Kathryn Grube  
Edgar Penfield  
Sidney Duquette  
Harold Luck  
William Burgess  
Robert Lyon

NOES:(1) Joseph Lavorando  
ABSENT:(1) Clarence Phair

Resolution adopted.

Principal Ryan then reported that Mrs. Gooley has earned her Master's degree, and Mrs. Gonyea her Bachelor's degree, and according to Board Policy, the following action was taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

WHEREAS, Mrs. Frances Gooley has completed all requirements for a Master's Degree, and Mrs. Florence Gonyea has completed all requirements for a Bachelor of Science Degree, therefor be it

RESOLVED: That they each be granted an increase of \$300.00 in their annual salary, and be placed on the salary schedule as follows:

Mrs. Frances Gooley - Grade III, Step 8 - Annual salary:	\$5,800.00
Mrs. Florence Gonyea- " II , " 8 - " "	5,500.00

for the school year 1959-60.

SECONDED BY  
EDGAR PENFIELD

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

A list of bus drivers who have already been approved by the Transportation Committee and have passed their physical examinations, was then discussed by the Board.

RESOLUTION BY  
WILLIAM BURGESS:

That the following three men be hired as regular bus drivers, at an annual salary of \$1,200.00 for the school year 1959-60, subject to the approval of District Superintendent Everest Allen:

Mr. Reginald Burdo - RD #1, West Chazy, N. Y.  
Mr. John Coupal - RD #1, Plattsburgh, N. Y.  
Mr. Bernard Hinds - RD #1, Plattsburgh, N. Y.

SECONDED BY  
ROBERT LYON

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

After further discussion, the decision was that no action be taken on the following as substitute drivers until further information was obtained:

Mr. Edward LaValley  
Mr. Harold Favreau  
Mr. Roy Raby  
Mr. Orville Covey

RESOLUTION BY  
HAROLD LUCK:

That Mr. Charles McLean, Custodian Bus-Driver, be paid an additional \$1,000.00 per year for driving bus for Kindergarten pupils for the school year 1959-60.

SECONDED BY  
WILLIAM BURGESS

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

Applications from Mr. Wilfred Rivers and Mr. Richard Hinds for Custodial work were presented, and referred to the Buildings and Grounds Committee for further study.

The following Committees were appointed by President Duquette for the school year 1959-60, with the President and Vice-President to act as Ex-Officio Members of all Committees.

Budget, Finance & Insurance: Kathryn Grube, Chairman  
Harold Luck  
Robert Lyon

Teachers and Curriculum: Philomena Harlan, Chairman  
Joseph Lavorando  
Robert Lyon

Transportation: William Burgess, Chairman  
Robert Lyon  
Clarence Phair

Buildings and Grounds: Harold Luck, Chairman  
Clarence Phair  
Kathryn Grube

Cafeteria: Joseph Lavorando, Chairman  
William Burgess  
Philomena Harlan

A letter written to the President of the Board from Mrs. Richard C. Guibord, District Director of the Northern District, New York State Congress of Parents and Teachers, Inc., was then read to the Board.

The letter was written to request the use of the Beekmantown School facilities for an Area Conference on Wednesday, October 7, from 5:00 to 10:00 P. M.

She gave a brief outline of the program and stated that two rooms for workshops, one room for general assembly, and the use of the kitchen and dining facilities would be needed.

She further stated that they would assume any charges for the use of the building, and if permission is granted, each Board Member is invited to attend the Conference.

The matter was briefly discussed, and the Board felt that if the Cafeteria was used that Mrs. Rivers should be present.

RESOLUTION BY  
EDGAR FENFIELD:

That the use of the school facilities be granted to the Northern District of the New York State Congress of Parents and Teachers, Inc. in accordance with their request, and be it further

RESOLVED: That Mrs. Margaret Rivers, Assistant Cafeteria Manager, be in attendance in the Cafeteria during the Conference.

SECONDED BY  
PHILOMENA HARLAN

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

Insurance for school pupils was then discussed.

Mr. Ryan stated that Football was being started next week and that coverage for them would be needed. He distributed pamphlets from the New York State High School Athletic Protection Plan Inc.

After further discussion the decision was that the Insurance Committee would meet Tuesday night, September 15th at 7:30 P. M. to decide upon an Insurance Plan to recommend to the Board.

The Cafeteria Committee was also asked to meet Thursday afternoon at 1:30 P. M.

Principal Ryan stated that to date the Town of Plattsburgh and Chazy tax lists are not yet in, but that he hoped to get the tax levy out some time next week.

Regarding the fire door on the incinerator, Mr. Penfield reported that Mr. Winter had looked at it and will write a letter concerning the matter. He quoted prices of doors that would be acceptable to the Insurance Company. The wooden door with fusible closer was quoted at \$168.00 and would take 8-10 weeks to obtain. The metal clad door, which would take 5-6 weeks to get was quoted at \$188.00.

The price quotation was referred to the Buildings and Grounds Committee for further study.

There was then a discussion during which dissatisfaction was expressed by some of the Board regarding Dr. Bradley not signing the medical report of Bus Driver Raymond LaPier.

The question arose as to whether or not the employees had to be examined by, and accept the decision of, the school physician.

Some felt that was the purpose of having a school Doctor, and that they all should be examined by him.

All members were not in agreement, and no definite action was taken concerning the matter.

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

ATTEST: Therese A. Gregory  
Clerk of the Board

\_\_\_\_\_  
President of the Board

DATED: September 8, 1959

# REPORT OF CLERK to BOARD OF EDUCATION

from July 1st, 1959 to August 31, 1959

## RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year....	\$ 94,000.00	\$24,308.36		
Collector	Current year's Tax Warrant.....	210,459.00			
"	Delinquent Taxes from previous year.....				
County Treasurer	Return Tax Claim.....				
"	" Public Money (State).....	582,425.00			
"	" Academic Fund (State).....	15,000.00			
Fed. Government	Federal Allotment.....	NDEA (Fed.)	130.95		
Bank Depository	Interest on Deposits.....				
"	" Short Term Loans.....				
Dist. Treasurer	Tuition.....				
"	" Transportation Non-Resident Pupils.....				
"	" Sale of Property.....				
"	" Insurance Adjustments.....				
"	" Refunds.....				
Principal's Office	Fees, Rentals.....				
	Miscellaneous.....	500.00			
	Gifts.....				
TOTAL CASH RECEIPTS		\$897,434.00	\$24,538.21	\$	
Non-Cash Pension Deduction by State.....		44,660.00			
" Pension Deductions by Board of Education.....		28,810.00			
" Voluntary Contributions State deduction-retired teachers.....		3,330.00			
" Transfers from other funds Current year-teachers retirement.....			399.68		
TOTAL AVAILABLE RECEIPTS		\$974,234.00	\$24,937.89	\$	

## REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account (Cert. of Dep.)	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$24,937.89	4,450.37	30,000.00	50,218.44
DISBURSEMENTS	74,848.25	300.00	-----	5,419.18
TOTAL EXPENDITURES, JULY 1 TO DATE				
BALANCE ON HAND	\$10,089.64	4,150.37	30,000.00	44,799.26

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Sept. 8, 1959

Signed *Henry D. O'Shea*  
Clerk 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	Unac- counted Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			85.90	314.10		
2:2 Board of Education—Clark's Salary	3836.00			639.32	3196.68		
2:2 Board of Education—Trans' Salary	1800.00			300.00	1500.00		
2:2 Legal, Auditing, etc.	1000.00			166.64	833.36		
2:3-2:6 Supplies, Travel, etc. Other Expenses	2000.00			145.19	1854.81		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			590.00	10.00		
2:11 Other Expenses (Supplies, Travel, etc.)	500.00			430.00	70.00		
2:7 Superintendent's Salary Collector	750.00				750.00		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries	3400.00				3400.00		
Other Expenses of General Control							
Total—General Control	13,836.00			1974.06	11,861.94		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			3416.64	18,283.36		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			1909.08	19,090.92		
3:4 Clerical and Other Help	11,854.00			1956.72	9897.28		
3:2 Other Expenses (Supplies, Travel, etc.)	3,000.00			771.16	2228.84		
3:5-4 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	208,550.00				208,550.00		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,650.00				153,650.00		
3:9 Substitutes (in excess of regular salaries)	3,000.00			80.00	2920.00		
3:10 Textbooks	13,650.00			7667.31	5982.69		
3:11 Supplies used in Instruction	10,500.00			1702.07	8797.93		
3:12 Payment to Coop Board							
3:13 Tuition							
3:14 Other Expenses	4,400.00			374.24	4025.76		
Total—Instructional Service (see Regular Day Schools)	456,304.00			18,077.42	438,226.58		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00				500.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00				1200.00		
3:10 Textbooks							
3:11 Supplies used in Instruction	300.00				300.00		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	2,000.00				2,000.00		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			5624.19	25,375.81		
4:2 Fuel	17,000.00			165.69	16,834.31		
4:3 Water							
4:4 Light and Power	12,000.00			1444.22	10,555.78		
4:6 Janitors' Supplies	4500.00			172.66	4327.34		
4:7 Service other than personal (telephones, etc.)	2200.00			337.17	1862.83		
4:11 Other expenses of operation							
Total—Operation of Plant	66,700.00			7693.93	59,006.07		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00				1500.00		
5:2 Repairs of Buildings	1000.00			470.60	529.40		
5:3 Repairs and replacement of Heating, Lighting & Plumbing Equipment	3000.00			507.95	2492.05		
5:4 Apparatus used in Instruction	750.00			18.40	731.60		
5:6 Furniture	150.00				150.00		
5:6 Other Equipment	500.00			73.21	426.79		
5:11 Other Expenses of Maintenance							
Total—Maintenance of Plant	6900.00			1075.24	5824.76		
Sub Total Carried Forward	545,740.00			29,820.45	515,919.55		



# Report for the Month Ending August 31 1959

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bill	Estimated Balance
	Sub Total Carried Forward	545,740.00			28,820.65	516,919.35		
	AUXILIARY AGENCIES							
9:1	Library Service—Salaries	6300.00			—	6300.00		
9:2	Repairs and replacements of Library Books, etc.	500.00			353.48	146.52		
9:3	Other Expenses of Libraries (supplies)	200.00			36.79	163.21		
9:4	Medical Inspection	5500.00			—	5500.00		
9:5	Nurse Service	9500.00			—	9500.00		
9:6	Dental Service	—			—	—		
9:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			154.86	145.14		
9:8	Transportation—Resident Pupils	91,300.00			4978.63	86,321.37		
9:9	Transportation of Pupils—Non-Resident	—			—	—		
9:10	Cafeteria Salaries, Milk, Sopp., Etc.	—			—	—		
9:11	Community Lectures and Social Centers	—			—	—		
9:12	Recreation (summer playgrounds, etc.)	4,500.00			23.21	4476.79		
9:14	Payments to other schools	—			—	—		
	Other Expenses of Auxiliary Agencies	—			—	—		
	Total—Auxiliary Agencies	118,100.00			5546.97	112,553.03		
	FIXED CHARGES							
6:1	State Teachers Retirement	47,990.00			—	47,990.00		
6:1	Supplemental Sec. 500	12,900.00			—	12,900.00		
6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	—			—	—		
6:3	Insurance on Buildings and contents	700.00			—	700.00		
6:3	Transportation Insurance	4200.00			352.80	3847.20		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00			1468.95	4706.05		
6:4	Taxes or Assessments	—			—	—		
6:5	State School Board Membership	200.00			—	200.00		
	Other Expenses of Fixed Charges	—			—	—		
	Total Fixed Charges	72,165.00			1821.75	70,343.25		
	Total Current Expenses	736,005.00			36,183.37	699,821.63		
	DEBT SERVICE							
7:1	Redemption of Bonds	55,000.00			—	55,000.00		
7:3	Redemption of Capital Notes or Bus Bonds	30,547.00			10,000.00	20,547.00		
7:3	Redemption of Short Term Loans, Prior Years	8,400.00			—	8,400.00		
7:4	Interest on Bonds	65,975.00			25,435.00	40,540.00		
7:5	Interest on Capital Notes or Bus Bonds	1557.00			85.00	1472.00		
7:6	Interest on Short Term Loans	200.00			—	200.00		
7:7	Refunds	100.00			—	100.00		
7:8	Other Expenses of Debt Service	250.00			.75	249.25		
	Int. on Sag. Note (80 day)	750.00			—	750.00		
	Total Debt Service	162,779.00			35,510.75	127,268.25		
	CAPITAL OUTLAY							
8:1	Land-site	—			—	—		
8:2	Improvement of grounds—Buildings and Equipment (not repairs or replacement)	2000.00			—	2000.00		
8:9	Alteration of Building	—			—	—		
8:10	Heating, lighting, plumbing, etc.	—			—	—		
8:11	Building Equipment	1500.00			21.00	1479.00		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00			2369.88	6080.12		
8:14	Other Expenses of Capital Outlay	—			—	—		
	Arch. & Eng. Fees	13,000.00			—	13,000.00		
8:16	New Books	4500.00			257.25	4242.75		
8:18	Bus Payments from Loan	—			—	—		
8:17	Bus Cash Payment	—			—	—		
	Total Capital Outlay	29,450.00			3148.13	26,301.87		
	TOTAL EXPENDITURES	928,234.00			74,848.25	853,385.75		

General Fund

**TREASURER'S MONTHLY REPORT**

For the period

From August 1, 1959 to September 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 70674.58

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
8/23/59	Federal Aid - N.D.F.A. Title V	\$ 139.85

Total Receipts . . . . . \$ 139.85

Total Receipts, including balance . . . . . \$ 70814.43

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 3774 To Check No. 3877 \$ 60724.79

By Debit Charge

\$           

(Total amount of checks issued and debit charges)

\$ 60724.79

Cash Balance as shown by records . . . . . \$ 10089.64

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 20381.52

Less total of outstanding checks . . . . . \$ 10291.88

(See list on reverse side of report)

Net balance in bank . . . . . \$ 10089.64

(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 . . . . . \$ 10089.64

(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.

September 8 1959

James S. Williams  
Clerk of Board of Education

James S. Williams  
Treasurer of School District



Construction Fund

**TREASURER'S MONTHLY REPORT**

For the period

From August 1, 1959 to September 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 23639.87

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
8/3/59	Proceeds of Capital Notes	\$ 25000.00

Total Receipts . . . . . \$ 25000.00

Total Receipts, including balance . . . . . \$ 48639.87

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 534 To Check No. 538 \$ 3840.61

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 3840.61

Cash Balance as shown by records . . . . . \$ 44799.26

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 48542.26

Less total of outstanding checks . . . . . \$ 3743.00

(See list on reverse side of report)

Net balance in bank . . . . . \$ 44799.26

(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 . . . . . \$ 44799.26

(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.

\_\_\_\_\_, 1959

\_\_\_\_\_  
Clerk of Board of Education

\_\_\_\_\_  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
538	3743	00						
TOTAL			\$	3743	00	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		\$		

Internal School Fund

**TREASURER'S MONTHLY REPORT**

For the period

From August 1, 1959 to September 1, 1959

Total available balance as reported at the end of preceding period . . \$ 3188.43

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
8/13/59	School Lunch Program	\$
	- June 1959 Refund	961.94 ✓

Total Receipts . . . . . \$ 961.94

Total Receipts, including balance . . . . . \$ 4150.37

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. To Check No. \$ None

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ None

Cash Balance as shown by records . . . . . \$ 4150.37

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 4150.37

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 4150.37

(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 . . . . . \$ 4150.37

(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 59

\_\_\_\_\_  
Clerk of Board of Education

\_\_\_\_\_  
Treasurer of School District



## GENERAL FUND

## SCHEDULE OF BILLS

DATE September 8, 1959

SCHEDULE No. 3

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abalens Pest Control Service, Inc.	\$ 42 00	3883
	American Book Company	150 66	3884
	American Handicrafts Co.	18 95	3885
	Atwater, H. E.	326 14	3886
	Baker Taylor Company, The	1,190 26	3887
	Bardeen's, Inc.	1,543 84	3888
	Board of Coop. Educational Services (W. Fritz)	42 62	3889
	" " " " (M. Howard)	9 00	3890
	Broderick Motors	53 86	3891
	Buck Company, Inc., L. H.	99 59	3892
	Champlain Laundry & Cleaners	8 00	3893
	Champlain Valley Paint & Glass Co.	7 21	3894
	Chazy Telephone Company	3 60	3895
	Clinton Automotive Parts, Inc.	220 97	3896
	Clinton Home Insulators, Inc.	325 00	3897
	Clinton Press, Inc.	36 50	3898
	Cumberland Motor Sales, Inc.	88 15	3899
	Dictaphone Corporation	680 00	3900
	Dorn's Transportation Inc.	4 47	3901
	Duley, N. G.	100 32	3902
	Dwyer Mimeograph & Office Supply Service	122 16	3903
	Educator's Progress Service	7 00	3904
	Fideler Company, The	27 03	3905
	Follett Publishing Company	257 18	3906
	Fox & Murphy	1,961 21	3907
	Geddes Print Shop	104 75	3908
	Ginsberg Furniture Company	29 95	3909
	Golden Press, Inc.	469 47	3913
	Gonyo, George	161 95	3914
	Gowett, Francis	10 50	3915
	Hammett Co., J. L.	542 21	3916
	Harcourt, Brace and Company, Inc.	125 20	3917
	Hardy & Son, M. A.	227 15	3918
	Houghton Mifflin Company	251 44	3919
	Hulbert Bros., Inc.	52 86	3920
	Ideal Auto Supply Co., Inc.	136 84	3921
	International Business Machines Corporation	22 70	3922
	Jerry & Sons, Inc., Vincent S.	804 00	3923
	Jones, Patricia M.	6 64	3924
	Jordan's Office Equipment Co.	182 50	3925
	LaMora, David	230 00	3926
	Landmesser, F. R. (Treasurer, Dodge Library)	500 00	3927
	Lockrow Company, C. A.	41 00	3928
	Manion Electric Motor Service	5 90	3929
	Marshall Co., Inc., A. H.	13 98	3930
	Mason, Inc., E. S.	439 22	3931
	McGraw-Hill Book Co., Inc.	148 64	3932
	Miller, H. C.	37 50	3933
	Milliette, C. F.	869 32	3934
	TOTAL AMOUNT OF BILLS APPROVED	CONTINUED:	



**GENERAL FUND SCHEDULE OF BILLS**  
CONTINUED;

DATE Sept. 8 19 59

SCHEDULE NO. 3

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Montgomery Ward & Co.	\$ 26 63	#3935
	Myers & Co., Inc., M. P.	154 37	3936
	Nelson's Music Center, Ray	24 60	3937
	New York State Electric & Gas Corp.	309 81	3938
	New York Telephone Company	133 55	3939
	Nickerson Corporation, Donald L.	807 50	3940
	North American Mogul Products Co.	279 01	3941
	Plant Supervision Corporation	48 92	3942
	Plattsburgh Electric Supply, Inc.	306 00	3943
	Plattsburgh Grocery, Inc.	23 42	3944
	Plattsburgh Motor Service Inc.	695 58	3945
	Plattsburgh Paint & Glass Corp.	15 75	3946
	Plattsburgh Press-Republican	4 28	3947
	Play-Art Educational Equipment Co.	30 82	3948
	Prentice-Hall, Inc.	7 90	3949
	Relation, Harold E.	10 00	3950
	Santa Chevrolet Corp.	64 83	3951
	Schwind & Son	152 50	3952
	Science Research Associates, Inc.	26 95	3953
	Scott, Foreman and Company	3,063 70	3954
	Sharron & Hart	372 63	3955
	Smith Corona Marchant Inc.	430 00	3956
	South Western Publishing Co.	113 57	3957
	Taylor School Bus Sales	100 95	3958
	Thor Independent Pneumatic Tool Co.	5 45	3959
	Traynor, D. L.	83 14	3960
	Tri-State Industrial Laundries, Inc.	19 45	3961
	Webster Paper & Supply Co., Inc.	1,813 00	3962
	Webster Publishing Company	94 19	3963
	W. M. Welch Manufacturing Co.	334 94	3964
	Wilson Company, The H. W.	11 60	3965
	Winston Co., The John C.	518 04	3966
	World Book Company	45 59	3967
	Variety Flower Shop	2 50	3968
Bus Bond Pay't. (1955 Issue)	State Bank of Albany (Princ. 2,969.60, Int. 148.48)	3,118 08	3972
		\$25,988 68	
	General Fund Payroll for period ending 8-31-59 (Payroll No. 4)		
	Net amount: \$4,030.61		3873
	Retirement: 99.92		---
	Fed. WH Tax: 416.60		3874
	NYS WH Tax: 45.60		3875
	Soc. Sec. : 85.36		3876
	Gross: 4,678 09		
	TOTAL AMOUNT OF BILLS APPROVED	\$30,666 77	

# SCHEDULE OF BILLS

DATE September 8, 1959

SCHEDULE NO. \_\_\_\_\_

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	APPROVED BY RESOLUTION:		
Paid 9-17-59	State Bank of Albany (Capital Note (Bldg.) No.1) Principal	\$8,333 34	#3881
" 9-17-59	National Commercial Bank and Trust Company (Pay't. of Revenue Anticipation Note) Interest	\$10,000 00 2 50	3882
<hr/>			
	CONSTRUCTION FUND SCHEDULE OF BILLS NO. 3	SEPT. 8, 1959	
	Champlain Valley Paint & Glass Co.	\$ 15 45	#540
	Chapin & Co.	7 78	541
	Chaskey, F. E.	1,403 00	542
	Concrete Building Supply Company, Inc.	44 31	543
	Finch, Pruyn & Company, Inc.	138 42	544
	Jenkins & Sons, F. W.	3,498 00	545
	Myers & Co., Inc., M. P.	17 50	546
	Plattsburgh Press-Republican	6 31	547
	Plattsburgh Steel Products Co. Inc.	27 97	548
	School Equipment Inc.	3,365 25	549
	Welch Manufacturing Co., W. M.	164 65	550
	TOTAL CONSTRUCTION FUND BILLS APPROVED:	\$ 8,688 64	
<hr/>			
	INTERNAL SCHOOL FUND SCHEDULE OF BILLS NO. 1	SEPT. 8, 1959	
	Plattsburgh Press-Republican	\$ 6 31	#424
	Ruslander & Sons, Inc.	953 50	425
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$ 959 81	426 Void ch
	TOTAL AMOUNT OF BILLS APPROVED		

# SCHEDULE OF BILLS

DATE September 22, 19 59

SCHEDULE NO. \_\_\_\_\_

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
9-22-59	PAYROLLS APPROVED BY RESOLUTION:		
Paid 9-14-59	Payroll No.5 - General Fund: For period ending 9-15-59		
	Net amount:\$19,872.12		#3878,79,80
	Retirement: 1,412.44		3910
	Fed. WH Tax: 3,421.60		3911
	NYS WH Tax: 562.00		3912
	Soc. Sec. : 562.24		
	GROSS \$25,830	40	
Paid 9-29-59	Payroll No.6 - General Fund For period ending 9-30-59		
	Net amount:\$19,082.70		#3969
	Retirement: 1,404.59		---
	Fed. WH Tax: 3,455.00		3970
	NYS WH Tax: 570.90		"
	Soc. Sec. : 558.32		"
	Blue Cross: 882.24		3971
	GROSS: \$ 25,953	75	
Paid 9-14-59	INTERNAL FUND PAYROLL NO.1 For period ending 9-15-59		
	Net amount:\$345.18		#427
	Fed. WH Tax: 61.00		428
	NYS WH Tax : 3.30		429
	Soc. Sec. : 10.52		430
	GROSS: \$420	00	
TOTAL AMOUNT OF BILLS APPROVED			

A special meeting of the Board of Education of Beekmantown Central School District was held in the Board Room of the Main Building on Tuesday, September 22, 1959, at 8:00 P. M.

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

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

Absent: William Burgess, Joseph Lavorando and Robert Lyon.

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

The minutes of the regular meeting of September 8, 1959, were read, and accepted as read upon motion made by Philomena Harlan, seconded by Edgar Penfield, and so carried.

The payrolls for the month of September were then presented.

RESOLUTION BY

KATHRYN GRUBE:

That the following payrolls be approved, and paid as submitted in the amounts stated:

General Fund Payroll	No.5,	due Sept.15	in the total amount of	\$25,830.40
" " "	No.6,	" " 30,	" " "	25,953.75
Internal Fund "	No.1,	" " 15,	" " "	420.00

SECONDED BY

PHILOMENA HARLAN

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

Board Members Robert Lyon and Joseph Lavorando entered the meeting at 8:25 P. M.

There was then a discussion concerning a Board Policy in regard to the School Band playing in the Armed Services Day Parade and one other during the year, afterwhich the following action was taken.

RESOLUTION BY

EDGAR PENFIELD:

That it be made a part of the Board Policy that the Beekmantown Central School Band be permitted to participate in the Armed Services Day Parade, which usually occurs on Saturday in the Spring, and one other event which is held in Clinton County and which has County-wide significance, and be it further

RESOLVED, that the policy be extended to include authorization by the District Principal prior to any marching commitment by the Music Department.

SECONDED BY

ROBERT LYON

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

There was then a discussion in regard to a Board Policy for Inter-school athletics.

The purpose of the policy as presented, was to insure examination and authorization by the school physician for the pupil to return to active participation.

A resolution to make this a part of the Board Policy was offered by Robert Lyon and seconded by Harold Luck, both of which were withdrawn after further discussion.

Mr. Lyon suggested that the insurance policy be reviewed by the school Attorney as soon as it is received.

It was mentioned that there was a clause in the insurance policy stating that the Company did not pay if the student was examined by a paid school physician.

After further discussion in regard to an examination by the school physician or by the student's family physician, the following action was taken.

RESOLUTION BY

HAROLD LUCK:

That the establishment of a Board Policy regarding inter-school athletics be tabled until the next regular meeting.

SECONDED BY

EDGAR PENFIELD

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

Principal Ryan then reported that Student John Farewell has been selected to attend the New York State White House Regional Conference in October. He stated that the transportation is paid by the County, and that the expense to the District, if paid by the District, would be \$15.00/ and recommended that he be allowed to go.

RESOLUTION BY  
PHILOMENA HARLAN:

That authorization be given for John Farewell to attend the New York State White House Regional Conference, to be held in Albany on October 5th & 6th, 1959, with expenses to be paid by the School District in the amount of \$15.00.

SECONDED BY  
ROBERT LYON

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

Mr. Ryan then read a request from Music Teacher Benjamin Davies asking permission for Beekmantown Students to participate in the New York State School Music Association Area All-State Concert being held in Lake Placid in November.

He listed the students who would be participating, and asked for the use of a school station wagon for transportation. He stated that the students would miss classes on Friday, November 13th, and that they could either stay overnight on Friday, or return Friday night and go back Saturday morning. The concert will be held Saturday evening.

The Board was definitely not in favor of them staying overnight, and after discussion regarding expenses etc., the following action was taken.

RESOLUTION BY  
EDGAR PENFIELD:

That permission be granted for the students, as requested by Mr. Davies, to participate in the New York State School Music Association Area All-State Concert being held in Lake Placid, N. Y. on November 13th & 14th, 1959, and be it further

RESOLVED, that permission be given to use a school station wagon for transportation, and that they come home on Friday night and return to Lake Placid on Saturday morning.

SECONDED BY  
CLARENCE PHAIR

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

Principal Ryan then presented a bus driving application from Mr. Irving LaPier, which was referred to the Transportation Committee.

He then reported that extra help was needed to move food to West Chazy, the Bus Garage, and to mop the Cafeteria floor each afternoon.

He stated that he had discussed this with Mr. Luck, Chairman of the Buildings and Grounds Committee, and that Mr. Luck had contacted Mr. Richard Hinds who is working temporarily, 6 hours per day at the rate of \$1.50 per hour.

RESOLUTION BY  
HAROLD LUCK:

That Mr. Richard Hinds, R. F. D. #1, Plattsburgh, N. Y. be employed as part-time cleaner, at a salary of \$1.50 per hour, effective September 18, 1959. subject to passing his physical examination.

SECONDED BY  
KATHRYN GRUBE

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

Mr. Ryan also stated that someone was needed to drive a station wagon for transportation of two pupils to the Elizabeth Street School.

Mr. Lyon stated that, as Mr. Hinds is under 25 years of age, he cannot drive a school vehicle according to the present Board Policy.

Principal Ryan then recommended that approval be given for Mr. Frandino to attend the Adult Education Classes at Paul Smith's, as this is his last 10 hours to complete the course.

RESOLUTION BY  
PHILOMENA HARLAN:

That authorization be given for Mr. William Frandino, Adult Education Supervisor, to attend the Adult Education classes at Paul Smith's College, Lake Placid, N. Y. on September 29th, 1959. with expenses to be paid by the School District.

SECONDED BY  
JOSEPH LAVORANDO

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

Principal Ryan also reported that the bus borrowed by the Cumberland Head Youth Commission during the past summer had been very badly treated, and added that the Law states that a school bus should be returned in as good condition as when it is taken.

He stated that the left mirror had to be replaced, and repairs had to be made to the door, the running board and the quarter panel, at a total cost of \$46.25. He suggested that a bill be sent to the Youth Commission for that amount.

RESOLUTION BY  
KATHRYN GRUBE:

That authorization be given to submit a bill by registered mail to the Cumberland Head Youth Commission in the amount of \$46.25, for reimbursement to the School District for the damage done to the school bus used by them during the summer.

SECONDED BY  
HAROLD LUCK

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

Mr. Duquette made the suggestion, with which the Board agreed, that all buses loaned to anyone be checked regularly, and if they are not being kept in good condition, they be returned immediately to the School District.

Mr. Lavorando, Chairman of the Cafeteria Committee, then read a complete report of the meeting of the Committee and the Assistant Cafeteria Manager held on September 10th.

He stated that they were going to try a better grade of hamburger for 2¢ more per pound, and a better grade of frankfurters for 5¢ more per pound. He also added that they are now doing most of their own cooking and baking in the Cafeteria.

Mr. Duquette stated that he had had complaints that the students in the last line to be served were not getting the same as the others, due to the fact that they were running out of food by that time.

Mr. Ryan stated that this matter would be checked.

There was also a discussion in regard to Cafeteria employees, after which the following action was taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

That all Cafeteria employees, after being interviewed by the Cafeteria Manager, be approved by the Board before final employment, and be it further

RESOLVED, that in the future, all Cafeteria employees be given the reason for the termination of their services, and that the Cafeteria Committee also be notified of said reasons.

SECONDED BY  
PHILOMENA HARLAN

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

(The complete mimeographed report of the above meeting is on file in the office of the Clerk.)

Mr. Luck, Chairman, then gave a report for the Building and Grounds Committee.

At the last meeting, it was suggested that Architect Parker Dodge be asked to reimburse the District for the \$325.00 paid for the ventilating fan.

Mr. Luck reported that he had talked to Mr. Dodge, and that he had said that he would pay for the fan if the Board wanted him to, but from that time on he would have nothing to do with the motors.

Mr. Dodge stated that the door had been left open when it should have been kept closed, and also that the motors should be stopped and cooled off at periodic intervals.

He stated that identical units are being used in other schools and are working alright without fans, and therefore he doesn't feel that he should pay for the fan.

Mr. Lavorando remarked that the insulation was crumbling due to overheated motors. He asked regarding water cooled motors, and was told by Mr. Luck that he had asked Mr. Dodge to obtain prices on water cooled motors but had heard later that if the water goes over 50 degrees the motors will not cool.

Mr. Luck also said that he did not feel that Mr. Dodge was at fault, and recommended that a check not be accepted from him for the fan.

Due to the apparent differences of opinion between Mr. Dodge and Mr. Traynor, the refrigeration man who worked on the cooler, Mr. Lavorando asked to go on record as making the motion that Mr. Dodge be asked to pay the \$325.00 for the fan. There was no second to the motion.

In regard to low voltage being the cause, Mr. Phair stated that he had been told by the Electric & Gas Company that the wiring was twice as heavy as needed, and therefore saw no reason for low voltage occurring.

After a lengthy discussion, Mr. Lavorando made the suggestion, and the majority of the Board agreed, that Mr. Dodge, Mr. Traynor, Board Members (who wish to) and an impartial refrigeration man, preferably Mr. Jack Harris, meet to discuss the entire matter.

Mr. Lyon suggested that the matter be left open in the event of any recurrence of the situation, and no definite action was taken regarding payment for the fan.

Mr. Luck also reported that the Committee recommended getting estimates for the cost of landscaping and filling in the athletic field. Mr. F. W. Jenkins and Mr. Booth were suggested for estimates.

Mrs. Harlan, Chairman, then gave a report in regard to the Teachers Committee meeting held in District Sup't. Allen's office.

The meeting was in regard to Mr. Edward Daly, Social Studies Teacher who had signed a letter of appointment on May 8, 1959.

No word was ever received from Mr. Daly, and neither did he ever appear for work.

After much difficulty he was located in Poughkeepsie, where he had accepted another position in the Arlington School System in June.

The recommendation of the Teachers Committee and the District Sup't. was that the Board act upon bringing an appeal before the Commissioner of Education to discipline Mr. Daly for his unprofessional behavior.

(A written report of the above meeting is on file in the office of the Clerk.)

RESOLUTION BY  
PHILOMENA HARLAN:

That authorization be given by the Board for District Superintendent Everest Allen to proceed with bringing an appeal before the Commissioner of Education to discipline Mr. Edward Daly for his unprofessional behavior.

SECONDED BY  
JOSEPH LAVERANDO

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

Mrs. Harlan further reported that Miss Minnie Stoughton will teach in Mr. Daly's place until December, at which time Mr. Richard Merritt will be available.

She reported concerning Mr. Merritt's qualifications, and the following action was taken.

RESOLUTION BY  
PHILOMENA HARLAN:

That Mr. Richard Merritt, Plattsburgh, N. Y. be given a three year probationary appointment as Social Studies Teacher in the Secondary Tenure Area, and be placed on Grade III, Step 1 on the salary schedule at an annual salary of \$4,600.00 for the school year 1959-60, effective in early December, 1959.

SECONDED BY  
KATHRYN GRUBE

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

RESOLUTION BY  
PHILOMENA HARLAN:

That Miss Minnie Stoughton, RD #3, Plattsburgh, N.Y. be given an appointment as regular substitute teacher in the Secondary Area, and be paid on the basis of an annual salary of \$4,300.00, until December, 1959, when Mr. Merritt arrives.

SECONDED BY  
EDGAR PENFIELD

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

President Duquette then reported that another garnishee had been received on Bus Driver Francis LaDuke.

The Board Policy regarding Garnishees, and the discharging of employees with previous ones, was discussed.

The entire Board was not in complete agreement regarding the present policy.

Mr. Lyon asked that the garnishee just received be reviewed by Attorney O'Connell before any action is taken.

Due to the fact that the School District's name did not appear on the Garnishee, as well as the 1956 date on it, Mr. O'Connell doubted that it was a proper court order. He stated that he would take it with him and render a decision in regard to its validity within the next day or two.

Mr. Lavorando then asked if Dr. Bradley had submitted a written decision regarding Mr. Raymond LaPier.

Principal Ryan answered that Dr. Bradley had made the statement by telephone that Mr. LaPier was unfit to drive a bus, but that no written statement had been received, although the forms had been sent to him.

Mr. Lavorando then asked that Dr. Bradley be requested to submit a written statement to that effect and to sign the necessary forms and reports.

Mr. Ryan stated that he would again call Dr. Bradley and if unable to reach him he would send a request by registered mail.

The proposed new Elementary School on Cumberland Head was then discussed, as well as Emergency Aid for the school.

Principal Ryan stated that he would arrange a meeting in Albany with Mr. T. Thomas if the Board wanted him to, in regard to the Emergency Aid.

He further explained that Emergency Aid is not mandatory, and that in the final analysis, it is up to the Board to decide whether or not they want the Aid.

He also discussed the additional rooms that will be needed next fall, as well as enrollments, tax rates etc.

He also mentioned that the Board could be proud of the fact that the school has been economically run, as shown by this year's tax rate in comparison to some of the surrounding Districts.

Mr. Duquette asked if the Board wanted an appointment in Albany, and stated that he felt that they should go down to obtain all the facts they can in regard to the Aid.

The question was asked if Mr. Thomas would come here to talk to the entire Board.

The decision was to ask him to come, and if that is not possible, a meeting would be arranged in Albany.

A letter directed to President Duquette from Mr. Merton Bromley, Secretary of the Board of Commissioners of the Beekmantown Fire District, was then read.

The letter contained a request for the use of old bus No.11 for the storage of tools being used in construction at the site of the new Beekmantown fire house.

The Board was willing to grant the request, and the following action was taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the old abandoned bus No.11 be given to the Beekmantown Fire District for their use, in response to the above request from the Board of Fire Commissioners.

SECONDED BY  
HAROLD LUCK

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



Oaths of Office were then signed by the three Board Members elected in July, Mrs. Grube, Mr. Penfield and Mr. Luck.

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

ATTEST: Mary L. A. Gregory  
Clerk of the Board

DATED: September 22, 1959

October 3, 1959

615

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 Saturday, October 3rd, 1959, at 1:00 P. M. for the purpose of confirming the school tax roll, signing the tax warrant, and other business.

The meeting was called to order by President Sidney Duquette at 1:10 P. M.

Roll call of the Board was taken.

Present: Philomena Harlan, Sidney Duquette, Edgar Penfield, Harold Luck, William Burgess, Joseph Lavorando, and Robert Lyon.

Absent: Kathryn Grube and Clarence Phair.

Also present was Principal Francis Ryan.

Principal Ryan then read the entire Tax Warrant to the Board, in the amount of \$210,455.73. He explained that all Delaware & Hudson Railroad property had to be figured at last years rate, and read the amount in each town that had to be figured at that rate.

It was then reported that the Assessors of the Town of Beekmantown had notified the Board that they had inadvertently omitted an assessment in the amount of \$5,975.00 on the Emile Guay property, which amounted to an increase in tax of \$97.16, and that this amount should be added to the tax roll.

RESOLUTION BY  
EDGAR PENFIELD:

That the omitted assessment in the amount of \$5,975.00 on the Emile Guay property, amounting to an increase in tax of \$97.16, be added to the tax roll on the Town of Beekmantown.

SECONDED BY  
HAROLD LUCK

Roll call vote taken.

AYES: (7) Philomena Harlan  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
William Burgess  
Joseph Lavorando  
Robert Lyon

NOES: None

ABSENT: (2) Kathryn Grube  
Clarence Phair

Resolution declared adopted.

RESOLUTION BY  
WILLIAM BURGESS:

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

RESOLVED that the Board of Education hereby execute a warrant to said tax roll dated October 7th, 1959, in the amount of \$210,455.73 plus the amount of \$97.16 on the Town of Beekmantown, and after said warrant is executed to deliver the same to the tax collector of this district.

SECONDED BY  
EDGAR PENFIELD

Roll call vote taken.

AYES: (7) Philomena Harlan  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
Joseph Lavorando  
William Burgess  
Robert Lyon

NOES: None

ABSENT: (2) Kathryn Grube  
Clarence Phair.

Resolution declared adopted October 3rd, 1959, at 1:16 P.M., EDST.

Following the adoption of the above resolution the tax warrant was then signed by all seven Board Members present.

Dates for an appointment in Albany with Mr. Thomas Thomas in regard to Emergency Aid were then discussed.

Board Member Clarence Phair entered the meeting at 1:25 P. M.

The decision in regard to the above appointment date was preferably October 16th, with the ones attending to leave in the afternoon of October 15th.

Alternate dates of October 19th and 20th were mentioned in the event that the meeting could not be held on the 16th.

Mr. Duquette made the suggestion that School Attorney B. Loyal O'Connell also be asked to attend the meeting.

In regard to the Athletic Field, Mr. Luck reported that Mr. F. Jenkins had been contacted and had quoted a price. Mr. Booth was also called as suggested, and had stated that he was not equipped to handle a job of that size.

Mr. Luck also stated that it will be necessary to advertise for bids, for which specifications will be needed.

Principal Ryan reported the Architect Parker Dodge had said that he would write the specifications for the work at no cost to the District.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given to advertise for bids for the grading and landscaping of the athletic field on the school grounds.

SECONDED BY  
ROBERT LYON

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

A motion for adjournment was made by Edgar Penfield at 1:37 P. M., seconded by William Burgess, and so carried.

ATTEST: Mary L. McGregory  
School District Clerk

DATED: October 3rd, 1959

# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1959 to September 30, 1959

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year	\$ 84,000.00	\$ 84,398.36		
Collector	Current year's Tax Warrant	210,459.00			
"	Delinquent Taxes from previous year				
County Treasurer	Return Tax Claim				
"	" Public Money (State)	587,475.00	150,386.70		
"	" Academic Fund (State) Federal NDEA		1,711.70		
Fed. Government	Federal Allotment	15,000.00			
Bank Depository	Interest on Deposits				
"	" Short Term Loans		10,000.00		
Dist. Treasurer	Tuition				
"	" Transportation Non-Resident Pupils				
"	" Sale of Property				
"	" Insurance Adjustments				
"	" Refunds		25.50		
Principal's Office	Fees, Rentals				
	Miscellaneous	500.00			
	Gifts				
TOTAL CASH RECEIPTS		\$ 897,434.00	\$ 246,522.26	\$	
Non-Cash Pension Deduction by State		44,660.00			
"	" Pension Deductions by Board of Education	28,810.00			
"	" Voluntary Contributions				
"	State deduction - Retired teachers	3,330.00			
"	Teachers' Retirement - Current year		3,216.71		
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 249,738.97	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account (Cert. of Dep.)	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$ 249,738.97	6,695.11	30,000.00	50,218.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	170,987.48	2,687.31	-----	19,762.32
BALANCE ON HAND	\$ 78,751.49	4,007.80	30,000.00	30,456.12

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Oct. 13 1959

Signed *Mary X. Dineen*  
Clerk of Board of Education

(Bond money 18,529.30)  
(Cap. Note 11,926.82)

# 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	Uncom- mitted Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			85.90	314.10		
2:2 Board of Education—Clerk's Salary	3836.00			958.98	2877.02		
2:2 Board of Education—Treas' Salary	1800.00			450.00	1350.00		
2:2 Legal, Auditing, etc.	1000.00			249.96	750.04		
2:3-2:8 Supplies, Travel, etc. Other Expenses	2000.00			147.69	1852.31		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries							
2:11 Other Expense (Supplies, Travel, etc.)	600.00			596.64	3.36		
2:7 Superintendent's Salary & Collector	50.00			47.01	2.99		
2:7 Office Assistants' Salaries	750.00			187.50	562.50		
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries							
Board of Education	3400.00				3400.00		
Other Expense of General Control							
Total—General Control	13,836.00			2723.68	11,112.32		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			5424.96	16,275.04		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			3818.16	17,181.84		
3:4 Clerical and Other Help	11,854.00			3176.62	8,677.38		
3:2 Other Expenses (Supplies, Travel, etc.)	3,000.00			949.40	2,050.60		
3:5-5 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	208,350.00			20,930.00	187,420.00		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,650.00			14,625.00	139,025.00		
3:9 Substitutes (in excess of regular salaries)	8,000.00			235.25	7764.75		
3:10 Textbooks	13,650.00			11,832.17	1817.83		
3:11 Supplies used in instruction	10,500.00			6790.06	3709.94		
3:12 Payment to Coop Board							
3:13 Tuition							
3:14 Other Expenses	4,400.00			381.24	4018.76		
Total—Instructional Services for Regular Day Schools	456,304.00			68,172.86	388,131.14		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00			50.00	450.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00				1200.00		
3:10 Textbooks							
3:11 Supplies used in instruction	300.00				300.00		
3:12-14 Other Expenses of instruction							
Total—Instructional Services for Special Schools	3000.00			50.00	1950.00		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			8343.01	22,656.99		
4:2 Fuel	17,000.00			203.17	16,796.81		
4:3 Water							
4:4 Light and Power	12,000.00			1754.03	10,245.97		
4:5 Janitors' Supplies	4500.00			256.67	4243.31		
4:7 Services other than personal (telephone, etc.)	2200.00			498.56	1701.44		
4:11 Other expenses of operation							
Total—Operation of Plant	66,700.00			11,052.49	55,647.51		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00			15.95	1484.05		
5:2 Repairs of Buildings	1000.00			518.82	481.18		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00						
5:4 Apparatus used in instruction	750.00			1548.95	1451.05		
5:5 Furniture	150.00			67.01	83.99		
5:6 Other Equipment	500.00				150.00		
5:11 Other Expenses of Maintenance				542.05	42.05		
Total—Maintenance of Plant	6900.00			2689.78	4210.22		
Sub Total Carried Forward	54,574.00			84,698.80	461,051.20		

# Report for the Month Ending September 30, 1959

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unpaid Bills
	Sub Total Carried Forward	545,740.00			84,638.88	461,051.20		
	AUXILIARY AGENCIES							
9:1	Library Service—Salaries	6300.00	-1000.00	5300.00	520.00	4780.00		
9:2	Repairs and replacements of Library Books, etc.	500.00			353.49	146.51		
9:3	Other Expenses of Libraries (supplies)	200.00			48.39	151.61		
9:4	Medical Inspection	5500.00			150.00	5350.00		
9:5	Nurse Service	9500.00			905.00	8595.00		
9:6	Dental Service							
9:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			154.86	145.14		
9:8	Transportation—Resident Pupils	91,300.00			13,986.37	77,313.63		
9:9	Transportation of Pupils—Non-Resident							
9:10	Cafeteria Salaries, Milk, Supp., Etc.							
9:11	Community Lectures and Social Centers							
9:12	Recreation (summer playgrounds, etc.)	4,500.00			2,147.72	2,352.28		
9:14	Payments to other schools							
	Other Expenses of Auxiliary Agencies		1,000.00	1000.00	500.00	500.00		
	Total—Auxiliary Agencies	118,100.00		118	18,765.82	99,334.18		
	FIXED CHARGES							
6:1	State Teachers Retirement	47,990.00				47,990.00		
6:2	Supplemental Buildings (include Garages, grounds, etc.), Apparatus & Equipment	12,900.00				12,900.00		
6:3	Insurance on Buildings and contents	700.00				700.00		
6:4	Transportation Insurance	4200.00			352.80	3847.20		
6:5	Other Insurance (Compensation, O.R.T., surety bonds, etc.)	6,175.00			1841.58	4,333.42		
6:6	Taxes or Assessments							
6:7	State School Board Membership	200.00				200.00		
	Other Expenses of Fixed Charges							
	Total Fixed Charges	72,165.00			2,174.38	69,970.62		
	Total Current Expenses	736,005.00			105,649.80	630,355.20		
	DEBT SERVICE							
7:1	Redemption of Bonds	55,000.00				55,000.00		
7:2	Redemption of Capital Notes or Bus Bonds	20,547.00			12,969.60	17,577.40		
7:3	Redemption of Short Term Loans, Prior Years	8400.00			8333.34	66.66		
7:4	Interest on Bonds	65,975.00			25,425.00	40,550.00		
7:5	Interest on Capital Notes or Bus Bonds	1557.00			233.48	1323.52		
7:6	Interest on Short Term Loans	200.00			2.50	197.50		
7:7	Refunds	100.00				100.00		
7:8	Other Expenses of Debt Service	250.00			75	249.25		
	Int. on Cap. Note for Bldg.	750.00			30.56	719.44		
	Total Debt Service	162,779.00			10,000.00	152,779.00		
	CAPITAL OUTLAY							
8:1	Land-site							
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00				2000.00		
8:9	Alteration of Building							
8:10	Heating, lighting, plumbing, etc.							
8:11	Building Equipment	1500.00			21.00	1479.00		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00			6407.16	2042.84		
8:14	Other Expenses of Capital Outlay							
	Arch. & Eng. Fees	13,000.00				13,000.00		
8:16	New Books	4500.00				1915.09		
8:16	Bus Payments from Loan							
8:17	Bus Cash Payment							
	Total Capital Outlay	29,450.00			8343.25	21,106.75		
	TOTAL EXPENDITURES	928,234.00			170,987.48	757,246.52		

July 1, 1959 to September 30, 1959

BALANCES FORMER DISTRICTS:

Receipts: \$500.00  
Expend: 400.00

Balance: 100.00 (Outstanding checks: \$66.38)

School BUS BOND Account:

Receipts: \$85.00 (Balance 7-1-59)  
Expend: ----

Balance: 85.00 (Outstanding coupons)

EMPLOYEES' WITHHOLDING ACCOUNT:

Receipts: \$9,883.28  
Expend: 8,403.25

Balance: 1,480.03

SPECIAL PAYROLL ACCOUNT:

Receipts: \$54,421.80  
Expend: 54,421.80

Balance: 0

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From September 1, 1959 to October 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 10089.64

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
9/14/59	Revenue Anticipation Note	\$ 10000.00
9/17/59	State Aid - 1st. Payment	150386.70
9/22/59	Refund on Janitor Service	25.50
9/24/59	Federal Aid - N.D.E.A. - Title III	1571.85

Total Receipts . . . . . \$ 161984.05

Total Receipts, including balance . . . . . \$ 172073.69

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 3878 To Check No. 3972 \$ 93322.20

By Debit Charge \$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 93322.20

Cash Balance as shown by records . . . . . \$ 78751.49

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 85162.72

Less total of outstanding checks . . . . . \$ 6411.23

(See list on reverse side of report)

Net balance in bank . . . . . \$ 78751.49

(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 . . . . . \$ 78751.49

(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.

October 13 19 59

Mary A. B. Gregory  
Clerk of Board of Education

T.R. Landmoe  
Treasurer of School District





CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period

From September 1, 1959 to October 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 44799.26

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 44799.26

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 539 To Check No. 552 \$ 14343.14

By Debit Charge \$                     

(Total amount of checks issued and debit charges)

\$ 14343.14

Cash Balance as shown by records . . . . . \$ 30456.12

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 34090.12

Less total of outstanding checks . . . . . \$ 3634.00

(See list on reverse side of report)

Net balance in bank . . . . . \$ 30456.12

(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 . . . . . \$ 30456.12

(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.

October 13, 1959

Mary E. A. Gregory  
Clerk of Board of Education

F. R. Landmesser  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
551	36	24 00						
TOTAL			\$	36	24 00	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		\$		

## INTERNAL SCHOOL FUND

## TREASURER'S MONTHLY REPORT

For the period

From September 1, 1959 to October 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 4150.37

## RECEIPTS DURING MONTH

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

Date	Source	Amount
9/24/59	Cafeteria Receipts	\$ 1452.50
9/24/59	" "	792.24

Total Receipts . . . . . \$ 2244.74

Total Receipts, including balance . . . . . \$ 6395.11

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 424 To Check No. 432 \$ 2387.31

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 2387.31

Cash Balance as shown by records . . . . . \$ 4007.80

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 4007.80

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 4007.80

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) . . . . . \$ 855.00

(See reverse side of report)

Total available balance . . . . . \$ 4862.80

(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.

October 13 1959

Mary J. McGregory  
Clerk of Board of Education

J. R. Handmeyer  
Treasurer of School District



## GENERAL FUND

## SCHEDULE OF BILLS

DATE October 13th 19 59SCHEDULE NO. 4

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
Pd.10-2-59	Davies, H.F., Postmaster (Tax envelopes-stamped)	\$ 193 60	#3973
Pd.10-7-59	Employees' Withholding Fund (Employer's Social Security Contrib. for Quarter ending 9-30-59)	1,435 77	3974
	Abalene Pest Control Service, Inc.	18 00	3979
	Albany Hardware & Iron Co.	56 64	3980
	American Air Filter Company, Inc.	50 70	3981
	American Automobile Association	81 97	3982
	Art & Sign Brush Mfg. Corp.	23 03	3983
	Atwater, H. E.	63 72	3984
	Baker & Taylor Co., The	35 94	3985
	Bardeen's, Inc.	163 77	3986
	Bennett Co., Inc., Chas. A.	68 34	3987
	Betty's Cleaners	2 00	3988
	Board of Coop. Educational Services	3 11	3989
	Bobbs-Merrill Company, Inc., The New	6 30	3990
	Bradley, Dr. James D.	112 00	3991
	Broderick Motors	30 63	3992
	Brodhead Garrett Co.	595 82	3993
	Buck Company, Inc., The L. H.	1,258 53	3994
	Bureau of Publications	39 74	3995
	Carson Brothers	41 60	3996
	Champlain Valley Paint & Glass Co.	2 60	3997
	Chazy Telephone Company	3 95	3998
	Children's Reading Service	4 40	3999
	" " "	75 75	4000
	Church Oil Co., Inc.	61 01	4001
	Cleveland Crafts Co.	17 63	4002
	Cleveland Crafts of New York, Inc.	20 06	4003
	Clinton Automotive Parts, Inc.	163 88	4004
	Continental Felt Company, Inc.	16 16	4005
	Copeland Terminals, Inc.	373 24	4006
	Clinton County Board of Supervisors	60 00	4007
	Crafts Co., Inc., The O-P	6 45	4008
	Craftsman Supply House	21 42	4009
	Crear, Everett C.	26 50	4010
	Culley, Frederick A. (General Insurance)	5,106 30	4011
	Cumberland Motor Sales Inc.	38 51	4012
	Dailey, Robert E.	14 96	4013
	Davis Publications, Inc.	9 45	4014
	Denoyer-Geppert Company	819 88	4015
	Dramatists Play Service	14 74	4016
	Duley, N. G.	16 10	4017
	Dwyer Mimeograph & Office Supply Service	104 69	4018
	Encyclopedia Britannica Films Inc.	2 60	4019
	Fideler Company, The	3 47	4020
	Field Enterprises Educational Corporation	353 52	4021
	Fox & Murphy	545 50	4022
	Frاندino, William M.	12 60	4023
	Gardner & Co., Charles M.	100 48	4024
	Gaylord Bros., Inc.	9 60	4025
	Geddes Print Shop, The	32 00	4026
TOTAL AMOUNT OF BILLS APPROVED		CONTINUED	

CONTINUED:

Page 2

## GENERAL FUND SCHEDULE OF BILLS

DATE October 13th 1959SCHEDULE NO. 4

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Ginn and Company	\$ 8 74	#4027
	Golden Press, Inc.	10 95	4028
	Graves Sons, Inc., F. H.	8 19	4029
	Grumbacher, Inc., M.	61	4030
	Hardy & Son, M. A.	375 02	4031
	Harris Medical Supplies and Equipment	3 98	4032
	Hickey's Music Store	82 60	4033
	Hillyard Chemical Company	207 64	4034
	Henry Holt and Company, Inc.	18 14	4035
	Houghton Mifflin Company	47 77	4036
	Hulbert Bros., Inc.	81 16	4037
	Ideal Auto Supply Co., Inc.	50 99	4038
	Illini Ceramic Service, Inc.	2 69	4039
	Jerry & Sons, Inc., Vincent S. Void check	673 32	4040
	Leader Bag Company, The	33 56	4042
	Lee's Radiator Service	42 00	4043
	Lippincott Company, J. B.	40 59	4044
	Marshall Co., Inc., A. H.	5 39	4045
	Martin, L. R.	69 75	4046
	Mason, Inc., E. S.	205 54	4047
	McGraw-Hill Publishing Co., Inc.	5 00	4048
	Medana Watch Service Dep't.	4 65	4049
	Milliette, C. F.	178 40	4050
	Montgomery Ward & Co.	219 62	4051
	Myers & Co., Inc., M. P.	19 95	4052
	Music Publishers Holding Corporation	65 44	4053
	National Commercial Bank and Trust Company	8 40	4054
	Nelson's Music Center, Ray	11 52	4055
	New Method Bandage Distributors	59 64	4056
	New York Central Supply Company	14 59	4057
	N. Y. State Social Security Contribution Fund	15 28	4058
	N. Y. State Electric & Gas Corporation	710 01	4059
	New York Telephone Company	120 95	4060
	Our York State	30 15	4061
	Physicians Hospital of Plattsburgh	132 00	4062
	Plattsburgh Coop. G.L.F. Service, Inc.	7 95	4063
	Plattsburgh Electric Supply, Inc.	6 78	4064
	Plattsburgh Motor Service, Inc.	630 20	4065
	Rand McNally & Company	85	4066
	Ray Supply, Inc.	36 12	4067
	Reinhold Publishing Corporation	3 34	4068
	Rich Art Color Company	22 84	4069
	Robinson Co., L. G.	21 00	4070
	Row, Peterson & Company Void check	39 03	4071
	Ryan, Francis T. (Petty Cash Fund)	82 28	4072
	Safety Steering Service	44 60	4074
	Santa Chevrolet Corp.	4 32	4075
	Scott, Foresman and Company	24 99	4076
	Shelton Service	15 25	4077
	TOTAL AMOUNT OF BILLS APPROVED	CONTINUED	

CONTINUED:

General Funds

## SCHEDULE OF BILLS

DATE Oct. 13 19 59SCHEDULE NO. 4

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Singer Company, Inc., The L. W.	\$ 1 69	4078
	Smith-Corona Marchant Inc.	189 16	4079
	Socony Mobil Oil Company, Inc.	726 94	4080
	South-Western Publishing Co.	13 24	4081
	Stewart Clay Co., Inc.	21 47	4082
	Tandy Leather Company	3 50	4083
	Taylor School Bus Sales	26 68	4084
	Tri-State Industrial Laundries, Inc.	29 28	4085
	Traynor, D. L.	25 54	4086
	Universal Refining Products Co., Inc.	225 85	4087
	Utrecht Linens	32 74	4088
	Webster Paper and Supply Co., Inc.	861 82	4089
	Welch Manufacturing Company, W. M.	771 90	4090
	Westcott Auto Electric Service Inc.	48 28	4091
	Williamson Law Book Co.	8 00	4092
	Wood's Floor Covering	17 34	4093
	World Book Company	30 80	4094
Princ. \$2,368.80) ---	State Bank of Albany (Bus Bond & Int. Pay't.)	2,546 46	3977
Int. 177.66)	National Commercial Bank and Trust Company (Interest pay't. on Bonds on Addition)	10,062 50	
	Total Bills -	\$32,465 63	
	GENERAL FUND PAYROLL NO.7 (10-15-59)		
	Net amount: \$20,002.91		3975
	Retirement: 1,401.51		---
	Federal Tax: 3,457.64		3976
	N.Y.S. Tax: 572.00		"
	Soc. Sec. : 546.84		"
	GROSS: 25,980 90		
	TOTAL GENERAL FUND AMOUNT APPROVED:	\$58,446 53	
	APPROVED BY RESOLUTION: (10-13-59)		
	John Milton Motel	28 00	3978
	TOTAL AMOUNT OF BILLS APPROVED		



# CONSTRUCTION FUND: SCHEDULE OF BILLS

DATE October 13th 19 59

SCHEDULE NO. 4

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Barnes, Milton Gettys Electric Company, W. W. Hardy & Son, M. A. Mason & Sons, Inc., A. Olesen Seating Co., J. C. Ray Supply, Inc. Relation, Harold E.	\$ 65 00 1,024 77 1,444 46 19 43 957 30 171 45 35 75	#553 554 555 556 557 558 559
	TOTAL CONSTRUCTION FUND BILLS APPROVED:	\$ 3,718 16	
	INTERNAL SCHOOL FUND SCHEDULE OF BILLS NO.2	OCTOBER 13, 1959	
	Altamont Ice Cream Co., Inc. Armour and Company	\$ 265 87 625 16	#437 438
	Bay View Dairy Betty's Cleaners Buck Company, Inc., L.H.	1,127 50 53 75 723 80	439 440 441
	Chapin & Company Chazy Orchards, Inc.	27 97 30 00	442 443
	Greenhouse, Inc. A.	84 33	444
	Hobbs & Hobbs	43 34	445
	Lapham's Orchards	4 50	446
	Marshall Co., Inc., A. H.	2 60	447
	Murray's National Biscuit Company	23 80 207 77	448 449 450
	Plattsburgh Fruit Company Plattsburgh Grocery Inc. Plattsburgh Laundry & Dry Cleaning Corp.	108 25 1,594 62 16 94	451 452 453
	Ruslander & Sons, Inc. Sexton & Co., John Shields, Harry	1,469 58 168 35 8 25	454 455 456
	Total Bills	\$6,586 38	
	CAFETERIA PAYROLLS NO. 2 & 3		
	9-30-59 Net amount: \$841.68 Federal Tax: 135.70 N.Y.S. Tax : 4.90 Soc. Sec. : 25.22		431 432 " " 434 (Void)
	10-15-59 Net amount: \$698.11 Federal Tax: 112.00 N.Y.S. Tax : 3.00 Soc. Sec. : 20.89	GROSS: 1,007 50	435 436 " "
	EMPLOYER'S Soc. Sec. Contrib. for Quarter 9-30-59	GROSS: 834 00 43 13	433
	TOTAL AMOUNT OF BILLS APPROVED	\$ 8,471 01	

October 13th, 1959

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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, October 13th, 1959, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at 8:07 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Sidney Duquette, Kathryn Grube, Edgar Penfield, William Burgess, Joseph Lavorando, and Robert Lyon.

Absent: Harold Luck and Clarence Phair.

Also present was Principal Francis Ryan.

The minutes of the special meeting held on September 22, 1959, were read.

Mr. Lavorando made the correction that Paul Smith's College was located in Gabriels and not in Lake Placid.

Mrs. Grube made the correction that the impartial consulting refrigeration man the Board wanted was Mr. Emmet T. Harris instead of Mr. Jack Harris named in the minutes.

The minutes of September 22nd were then accepted as corrected upon motion made by Edgar Penfield, seconded by Philomena Harlan, and so carried.

Upon motion made by Edgar Penfield, and seconded by Joseph Lavorando, the reading of the minutes of the special meeting of October 3rd were postponed until next meeting.

The monthly financial reports of the Treasurer and the Clerk, including all school district funds, were then read, and accepted as read upon motion made by Kathryn Grube, seconded by Joseph Lavorando, and so carried.

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

The monthly Schedules of bills, including the General Fund, Internal School Fund and Construction Fund, were then presented.

RESOLUTION BY  
PHILOMENA HARLAN:

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

General Fund Schedule No.4 in the total amount of \$32,465.63

" " Payroll No.7 " " " " " 25,980.90

Construction Fund Schedule No.4 " " " " 3,718.16

Internal School Fund Schedule No.2 (as soon as sufficient funds are available) in the total amount of \$6,586.38

Internal School Fund Payroll No.2 in the total amount of \$1,007.50

" " " " No.3 " " " " 834.00

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to make the following transfers in the current expenditure items of the Budget:

\$1,000.00 from 9:1 (Library Salaries) to 9:14 (Other expenses)

1,000.00 " 4:5 (Janitor supplies) to 5:6 (Repair & Rep. other equip.)

12.00 " 4:5 " " to 2:11 (Other exp.-Census)

SECONDED BY  
HAROLD LUCK

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

The Clerk then reported that in the School Bus Bond and Interest Coupon Account there is a remaining balance of \$85.00 which has been in the account since March, 1955. They are seven coupons due on that date which have never been presented for payment.

As there is no way of tracing the ownership of the coupons, the State Auditor, Mr. James McCarthy advised closing out the account, and depositing the \$85.00 balance in the General Fund.

Then when and if the coupons are ever presented for payment, they would be paid from the General Fund Account.

RESOLUTION BY

ROBERT LYON:

That authorization be given to close out the School Bus Bond and Interest Coupon Account in the National Commercial Bank and Trust Company, and deposit the remaining balance in the amount of \$85.00 in the General Fund Account, from which the outstanding coupons will be paid if ever presented for payment.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then read notices from the Workman's Compensation Board in regard to hearings at the Clinton County Court House to be held on Friday, October 23, 1959, on former employees Mrs. Pearl Corryea (Part-time Cleaner) and Frank Brunelle (Garage Mechanic).

Mr. Ryan also reported that reservations have been confirmed for the New York State School Boards Association Convention in Syracuse. He stated that there would be one room in the Hotel Syracuse and two at the John Milton Motel five miles east of Syracuse.

The Motel had written to request payment for one nights rent on the two rooms on or before October 20, 1959, to prevent the reservations being subject to cancellation. The room rates are \$14.00 each per night.

RESOLUTION BY

PHILOMENA HARLAN:

That authorization be given to forward a check in the amount of \$28.00 to the John Milton Motel, Dewitt, N. Y. for one night's rent in advance on the two rooms reserved for October 25th and 26th, for Board Members attending the New York State School Boards Association Convention in Syracuse.

SECONDED BY  
HAROLD LUCK

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

There was then a brief discussion in regard to time and place of departure for the ones going to Albany on Thursday to attend the meeting with Mr. Thomas on Friday, October 16th.

Principal Ryan then reported that the notice to bidders for the grading of the Athletic Field would be in tomorrow's paper.(Oct.14).

The Building and Grounds Committee was asked to be present on Tuesday, October 20, 1959, at 8:00 P. M. to receive and publicly open the bids submitted.

Mr. Ryan then read a written request from Mrs. Patricia Jones and Mr. Merton Bromley for the use of the school cafeteria for a joint area meeting of Guidance and School Nurse Teachers on November 12th, 1959, at 6:30 P. M.

They stated that they would like to act as host school for a dinner meeting on that date, and asked for the use of the school cafeteria with kitchen facilities. The members attending would be charged an amount sufficient to cover any expenses involved.

Mr. Ryan recommended that the request be granted.

RESOLUTION BY

EDGAR PENFIELD:

That permission be granted to Mrs. Patricia Jones and Mr. Merton Bromley to use the school cafeteria with kitchen facilities as requested, for a joint area meeting of School Guidance Counselors and School Nurse Teachers on November 12th, 1959.

SECONDED BY  
HAROLD LUCK

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

Mrs. Harlan then reported for the Teachers Committee in regard to Miss Minnie Stoughton. She explained that there apparently had been a misunderstanding in the amount of salary she was to receive, and recommended that she be paid on the basis of \$5,000.00 per year.

RESOLUTION BY  
PHILOMENA HARLAN:

That the salary of Miss Minnie Stoughton, regular substitute teacher, be increased to \$5,000.00 per year, and be paid on that basis, retroactive to September 15th, 1959.

SECONDED BY  
KATHRYN GRUBE

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

Mr. Lavorando, Chairman of the Cafeteria Committee, then read and discussed a written report of a Committee meeting held on Thursday, October 8th, 1959.

He explained that Long's Laundry had done the Cafeteria laundry last year and had proved unsatisfactory. This year the work is being done by Betty's Cleaners, whose service is more efficient and whose work is less in cost.

He went on to say that some members of the Long family had tried to persuade the Committee to reverse their decision and give the work back to them. They also tried to involve political influence.

Mr. Lavorando stated that prior to this the Committee had discussed the situation, and were thinking of recommending that the business be divided. But after the involvement of politics they recommended that no work be given to Long's Laundry.

Regarding personnel problems, the Committee asked Principal Ryan to notify the Cafeteria workers that when Miss Sharon Luck was in the Cafeteria she was in charge, and when she wasn't there, Mrs. Margaret Rivers was in charge. Orders are to come from them, and any complaints are to be taken up with them. Any difficulty should be taken up with the District Principal.

Mr. Lavorando reported that the Cafeteria employees have been instructed regarding the above recommendations.

Principal Ryan reported that a notice had been received that there was an available war surplus 2½ ton truck at a cost of \$90.00, and that he had notified them the offer would be accepted.

He also reported that the State Contract for our #6 fuel oil has been awarded to Copeland Oil Co. at a cost of \$ .0765 per gallon.

He also read a communication from the Division of Standards and Purchase in regard to State Contract prices.

The Transportation Committee then presented Bus Driver applications and after discussion the following actions were taken.

RESOLUTION BY  
WILLIAM BURGESS:

That the following men, who have already passed the physical examination, be hired as substitute bus drivers at a salary of \$7.00 per day, subject to the approval of District Sup't. Everest Allen:

Mr. Joseph Sears, Jr., RD #2, Plattsburgh, N.Y.  
Mr. Lewis L. Feulner, West Chazy, N. Y.  
Mr. Harold Favreau, RD #2, Plattsburgh, N.Y.  
Mr. Orville Covey, RD #1, Plattsburgh, N.Y.

SECONDED BY  
ROBERT LYON

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

RESOLUTION BY  
WILLIAM BURGESS:

That Mrs. Lenora M. Anderson, RD #1, Plattsburgh, be hired as a substitute bus driver at a salary of \$7.00 per day, subject to passing her physical examination and the approval of District Sup't. Everest Allen.

SECONDED BY  
ROBERT LYON

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

Principal Ryan reported regarding a bill received from Oneida Chemical Co. for towel dispensers they installed 2 years ago.

He reviewed the fact that at that time the Building Committee had recommended Oneida towels and dispensers in preference to the ones originally planned, and also that the Architect had paid for the dispensers that were not used.

Now, due to the fact that the paper towels are no longer being purchased from Oneida Chemical Co. they have sent a bill for \$151.00 if we wish to purchase them, or if not, they will remove them from the building.

Mr. Lavorando stated that L. H. Buck Co., from whom the towels are now being purchased, will install dispensers free of charge and will leave them in the building regardless of who furnishes the towels.

After considerable discussion regarding written proof of ownership etc, the following decision was reached.

RESOLUTION BY  
JOSEPH LAVERANDO:

That the Oneida Chemical Company not be paid for the towel dispensers already installed, and that they not be allowed to remove them from the building.

SECONDED BY  
ROBERT LYON

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

In regard to trouble with electric light bulbs, Mr. Ryan reported that the bulbs had been found defective and are being replaced by the Westinghouse Company.

He also reported that the ceilings are all in at the garage, but that there is still some adjusting to be done on the heating units.

He then reported that the Student Accident Insurance Policy has been received and will be sent to Attorney E. Loyal O'Connell for checking.

He then read a letter from Mr. Leo Facticeau of the Northern Insuring Agency regarding the football team and the proposed scrimmage between schools. He stated that practise scrimmage is considered interscholastic football and would not be covered by the Student Accident Policy.

He also stated that the Royal Insurance Co. policy can be endorsed for a limited form of coverage on a named student basis. Only those who are team members doing the scrimmaging would have to be covered this year. The cost per student would be \$14.50 with \$1,000 for medical payments with \$10.00 deductible coverage, and a \$50.00 limit on teeth. Next year if there is an official interscholastic program the charge would be \$5.25 for the tryouts and the regular rate of \$14.50 for actual team members.

Mr. Facticeau also stated that since Board Members are not covered by Workman's Compensation insurance, the opportunity is given them for coverage under the Student Accident Policy.

The cost is \$2.50 per Board Member and covers them anywhere while acting on school business.

Mr. Duquette stated that Mr. Culley had told him that under General Liability the Board Members are covered only while on school grounds.

RESOLUTION BY  
HAROLD LUCK:

That an endorsement be added to the Student Accident Insurance Policy covering all Board Members, at a cost of \$2.50 per member, with the Northern Insuring Agency, Inc., Plattsburgh., effective immediately.

SECONDED BY  
EDGAR PENFIELD

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

Mr. Ryan suggested, and the Board agreed, that the Insurance Committee, Attorney O'Connell and the Insurance Agents meet to review the entire insurance program in regard to sufficient or insufficient coverage etc.

Principal Ryan then read a letter to be sent to Dr. James Bradley in regard to his salary and additional fees for examination of bus drivers and cafeteria workers.

His annual salary is \$1,500.00 plus \$1.00 per pupil for any additional pupils over the number of 1,500. In addition to this he is to be paid a fee of \$2.00 for each bus driver and \$2.00 for each cafeteria worker examined.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to mail a letter to Dr. Bradley confirming his annual salary and the additional \$2.00 fee for each bus driver and cafeteria worker, as stated above.

SECONDED BY  
HAROLD LUCK

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

Garage space for buses in West Chazy was then discussed.

RESOLUTION BY  
WILLIAM BURGESS:

That garage space for two school buses be rented from Stratton and Gordon in West Chazy, N. Y., at a rental cost of \$25.00 per month, effective October 15, 1959.

SECONDED BY  
ROBERT LYON

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

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

ATTEST: Mary A. McGary  
Clerk of the Board

DATED: October 13, 1959

October 19th, 1959

A special meeting of the Board of Education of the Beekmantown Central School District was held in the Main School Building Board Room on Monday, October 19th, 1959, at 8:00 P. M., for the purpose of discussing methods of publicity on the proposed new Elementary School, Emergency Aid, etc., and other business.

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

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, William Burgess, Clarence Phair and Joseph Lavorando.

Absent: Harold Luck and Robert Lyon.

Also present was Principal Francis Ryan.

The minutes of the special meeting of October 3rd, 1959, were read, and accepted as read upon motion made by William Burgess, seconded by Philomena Harlan, and so carried.

The minutes of the regular meeting of October 13th, 1959, were also read, and accepted as read upon motion made by Kathryn Grube, seconded by Edgar Penfield, and so carried.

Board Members Harold Luck and Robert Lyon entered the meeting at 8:25 P. M.

Mr. Burgess then reported that Stratton and Gordon's Garage could only house one bus this year, and offered the following resolution.

RESOLUTION BY  
WILLIAM BURGESS:

That the resolution in regard to garage rental adopted at the October 13th meeting be rescinded, and be it further RESOLVED, that garage space for one school bus be rented from Stratton and Gordon, West Chazy, N. Y. at a cost of \$15.00 per month, effective October 15th, 1959.

SECONDED BY  
EDGAR PENFIELD

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

Mrs. Clarence Phair came into the meeting at 8:35 P. M.

For the benefit of the Board Members who did not go to Albany, Principal Ryan gave a brief report about the meeting there with Mr. Thomas Thomas in regard to Emergency Aid.

He stated that all Members in attendance asked questions and that it was a very good and informative meeting.

He further stated that there was no question as to our being qualified to receive the Aid, and that Mr. Thomas is going to write a letter confirming the information given at the meeting.

He reported that Mr. Thomas had called today to say that due to our Debt Service payments this year we will receive some aid on the present Bond Issue, which will be approximately \$1,000.00. He also said that it wasn't necessary to file an application for Emergency Aid until after the Bonds are sold.

There was then a discussion in regard to how to proceed with publicity regarding a new school on Cumberland Head. It was agreed that publicity should start as soon as the letter from Mr. Thomas is received.

There was also a lengthy discussion regarding tax rates and the approximate increase in rates etc.

It was reported that Mr. Thomas had stated that the approximate increase would be 90% of \$1.50 per \$1,000, which would include the building and equipment for the building.

Principal Ryan read the true value projection figures, which this year have gone higher than the projection.

He stated that a rate of \$16.75 had been figured for the next three years, but with the Emergency Aid it would be \$15.75.

Using the \$15.75 figure, Mr. Ryan figured the rate on assessed value in each town as follows:

BECKMANTOWN:	\$17.50
PLATTSBURGH:	17.69
CHAZY :	16.23
ALTONA	27.15

It was suggested that information be given to the people in as simple a form as possible, and not confuse them with rates on full value, assessed value etc.

The suggestion was to simply state how much more tax per \$1,000 they would have to pay than they did this year.

The Board agreed that clearly stated question and answer brochures to be sent to all the tax payers would be best, and that they should be sent out prior to any newspaper publicity.

It was stated that all Board Members would need to agree on the answers, and be ready to answer any question asked.

Mr. Lavorando asked if a school on Cumberland Head would have any effect on transportation.

Mr. Burgess answered that it would eliminate about three buses which would improve transportation conditions.

Mr. Phair suggested presenting the facts to the P.T.A. groups, and Mr. Ryan stated that he felt that the Board should be sure of what they are going to do before holding any group meetings.

He again mentioned that the members should be prepared to answer questions at group meetings as to what has happened, and what will happen in regard to the need for rooms etc., and suggested that maps might be used to show this.

Discussion continued regarding costs of the building etc.

Mr. Penfield mentioned that no Emergency Aid would be received on any amount over \$909,000, and Mr. Ryan stated that this has already been figured in the projected long term study.

President Duquette suggested that a Publicity Committee meeting be held Wednesday night to prepare questions and answers for the brochures, and asked the entire Board to help if possible.

At the same time he suggested that a brief news release be prepared in case the newspaper does call.

It was agreed that all Board Members, if questioned by the newspaper, refer them to the Publicity Chairman who will inform them that a news release is being prepared, and that all releases are to come from the Board as a whole, and not from individual members.

Mr. Duquette then appointed Mrs. Harlan Chairman of the publicity Committee, and Mr. Lavorando Co-chairman, and again asked all Board Members to attend the Committee meeting if possible.

A motion for adjournment was made by Philomena Harlan at 9:30 P. M., seconded by Edgar Penfield, and so carried.

ATTEST: Mary L. O'Gregory  
Clerk of the Board

DATED: October 19, 1959



November 10, 1959

A regular meeting of the Board of Education of the Beekmantown Central School District was held in the Board Room of the Main Building on Tuesday, November 10, 1959, 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: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Joseph Lavorando and William Burgess.

Absent: Harold Luck, Clarence Phair and Robert Lyon.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of October 19th, 1959, were read, and accepted as read upon motion made by William Burgess, seconded by Kathryn Grube, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all District funds, and accepted as read upon motion made by Edgar Penfield, seconded by Philomena Harlan, and so carried.

Board Member Robert Lyon entered the meeting at 8:25 P. M.

The monthly Schedules of bills were then presented, including the General, Construction and Internal School Funds.

After discussion of the bills, the following action was taken.

RESOLUTION BY

KATHRYN GRUBE:

That the following Schedules of Bills be approved, and paid as submitted in the amounts stated:

General fund Schedule No.5 in the amount of \$11,760.55  
Construction Fund Schedule No.5 in the amount of 929.74  
Internal School Fund Schedule No.3 in the amount of \$6,018.86  
as soon as sufficient funds are available, And be it further

RESOLVED, that the following payrolls be approved and paid as follows:

General Fund Payroll No.8:	Gross amount-	\$26,886.42	(Oct.30,1959)
" " " No.9:	" "	26,117.34	(Nov. 16,1959)
Internal Fund " No.4:	" "	913.00	(Oct.30,1959)
" " " No.5:	" "	780.50	(Nov.16,1959)

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY

EDGAR PENFIELD:

That authorization be given to make the following transfers in items of Fixed Charges of the 1959-60 Budget:

\$450.00 from 6:3 (Insurance on Eldgs.) to 6:3 (Other Insurance)  
400.00 " " (Transportation Ins.) " 6:3 " "

SECONDED BY  
WILLIAM BURGESS

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

In regard to the collection of taxes, Principal Ryan advised that the collection period be extended to December 1st instead of November 7th.

He also explained that after November 7th the Law states that interest of 1% should be charged. Due to the fact that a great number of the tax notices were not sent out until the middle of October, he felt that this date should also be extended to November 15th, and collect without additional charge to that time.

He stated that the reason for the delay in sending out the tax notices was that the tax list was not turned over to the Board of Education until October 5th, 1959, instead of on August 15th as required by Law.

RESOLUTION BY  
EDGAR PENFIELD:

That the Board of Education renew the 1959-60 Tax Warrant and extend the Tax collection period to December 1st, 1959, and be it further RESOLVED, that Taxes be collected without the penalty of 1% interest charge until November 15th, 1959.

SECONDED BY  
WILLIAM BURGESS

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

AYES: Philomena Harlan  
Kathryn Grube  
Edgar Penfield  
Sidney Duquette  
William Burgess  
Joseph Lavorando  
Robert Lyon

NOES: None

ABSENT:(2) Harold Luck  
Clarence Phair

Resolution adopted.

Principal Ryan then read a letter from Mrs. Richard Guibord, District Director of the Northern District of the New York State Congress of Parents and Teachers, Inc.

She expressed thanks for the cooperation shown at the time they held their Area Conference in the School, and stated that a check in the amount of \$12.82 would be forwarded to cover the deficit in the school expenses incurred at that time.

At this time one of the Board Members reported that they had heard that a student attending Plattsburgh High School was being allowed to ride on one of our buses, which is not in accordance with the policy of the Board.

As no one knew definitely if this was happening, Mr. Burgess was asked to check with Mr. Sears concerning the matter.

For the information of the Board, Principal Ryan then distributed copies of "Regents' Statement on Juvenile Delinquency" which was unanimously adopted at the meeting of the Board of Regents on September 25th, 1959.

(A copy of this statement is attached to the minutes of this meeting.)

Mr. Ryan then read a letter from Mrs. Janet Bradley, Assistant County 4-H Club Agent, requesting the use of Beekmantown Central School for a County-wide 4-H Club Officer's Training School on the evening of November 18th, 1959. She stated that they expected from 80-100 4-H Club Members, leaders and parents. She asked for one large room for an assembly of the group, plus four other rooms for separate instruction of groups around 25 each. The meeting would be from 7:30 to 10:30 P. M.

RESOLUTION BY  
JOSEPH LAVERANDO:

That permission be granted to the Clinton County 4-H Club for use of the Beekmantown Central School on Wednesday, November 18th, 1959, from 7:30 to 10:30 P. M., in accordance with their request stated in a letter dated October 20, 1959.

SECONDED BY  
ROBERT LYON

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

Principal Ryan then read a communication from the Office of Dr. D. L. Essex, State Education Department, in regard to school building fire inspection reports to the Department.

The letter stated that if the Board of Education elects to have someone other than the fire chief of the fire district in which the school is located do the inspecting, the Board must give reasonable notice to the chief officer of any fire department or corporation which has the duty of fighting fire in the building to be inspected.

Mr. Ryan stated that in previous years, Mr. Barber (Head Custodian) has been doing the inspecting. He suggested that in the future the Beekmantown Fire Chief be asked to inspect the main building, and the West Chazy fire Chief to do the West Chazy School Building.

Regarding fireinsurance on the School Band instruments, Mr. Ryan reported that the policy expires on November 19th. Since the original Policy, he stated that more instruments have been purchased at a cost of between \$2,000 and \$3,000 and should be added to the policy.

He also reported that the Northern Insuring Agency had notified President Duquette that they could give the same coverage at the same cost as the present policy, which is with an agency in N. Y. City.

The Board felt that if the cost would be the same that it should be given to a local agency, and the matter was referred to the Insurance Committee.

Mr. Burgess then asked if it wouldn't be cheaper to buy band instruments from wholesale houses, and Mr. Ryan stated that they have been buying at 50% discount.

Mr. Ryan then read a letter from School Attorney E. Loyal O'Connell in regard to the student accident insurance policy which had been referred to him for further interpretation of coverage.

He also enclosed a copy of a letter from the Royal Indemnity Company answering questions which he had asked concerning the policy coverage.

The interpretation in regard to the school Doctor was that if a student was sent to the Doctor's office and he submitted a bill it would be covered. Any examination of students for which Dr. Bradley would not bill the school would not be covered.

Principal Ryan then distributed to each Board Member a communication from the Office of the District Superintendent of Schools in regard to 'Tax Rates in Selected School Districts'. Attached was a table showing Tax Rates on Assessed Value, Equalization Rates and Tax Rates on Full Value for 1958-59 and for 1959-60 for school districts in Supervisory District No.1. (A copy of this communication is on file in the office of the Clerk)

There was then a brief discussion in regard to Extra-classroom Activity Funds and plans as to how they should be handled.

RESOLUTION BY  
JOSEPH LAVORANDO:

That Plan 2, as outlined in Finance Pamphlet No.2, be adopted by the Board in the accounting and auditing of the Extra-classroom Activity Funds of the Beekmantown Central School.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then reported that a Secondary Principal's meeting was being held in Syracuse in December and recommended that Mr. Glasgow be allowed to attend.

RESOLUTION BY  
WILLIAM BURGESS:

That authorization be given for High School Principal John Glasgow to attend the Secondary Principal's Meeting in Syracuse, N. Y., December 13th-15th, 1959, 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)

There was then quite a lengthy discussion in regard to Mr. Sears and Mr. Frandino both attending the Elementary Principals Conference December 5th-7th, 1959. Some of the Board felt that they shouldn't both be away at the same time, and that one could go now and the other attend some other conference later on in the year.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given for Elementary Principal James Sears to attend the Elementary Principals Conference in Syracuse, December 5th-7th, 1959, with necessary expenses to be reimbursed by the School District.

SECONDED BY  
WILLIAM BURGESS

Roll call vote taken.(3 yes,4 opposed,2 absent)

AYES:Philomena Harlan  
Sidney Duquette  
Edgar Penfield

NOES: Kathryn Grube  
William Burgess  
Joseph Lavorando  
Robert Lyon

ABSENT: Harold Luck  
Clarence Phair

Resolution not adopted.

RESOLUTION BY  
ROBERT LYON:

That authorization be given for Elementary Principal James Sears to attend the Elementary Principal's Conference in Syracuse on December 5th-7th, with necessary expenses to be reimbursed by the School District, and be it further

RESOLVED, that it be left to the discretion of Principal Ryan as to whether or not Elementary Principal William Frandino can be away at the same time, and if he can that he also be allowed to attend.

SECONDED BY  
WILLIAM BURGESS

Roll call vote taken.(3 yes,4 opposed,2 absent)

AYES: Kathryn Grube	NOES: Philomena Harlan	ABSENT: Harold Luck
Robert Lyon	Sidney Duquette	Clarence Phair
William Burgess	Edgar Fenfield	
	Joseph Lavorando	Resolution not adopted.

Mr. Lavorando felt that they both should be allowed to attend, and that some arrangements could be made to make this possible. and offered the following resolution.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given for both Elementary Principals James Sears and William Frandino to attend the Elementary Principal's Conference to be held in Syracuse on December 5th-7th, 1959, with necessary expenses to be reimbursed by the School District.

SECONDED BY  
ROBERT LYON

Roll call vote taken.(4 yes,3 no, 2 absent)

AYES: Philomena Harlan	NOES: Kathryn Grube	ABSENT: Harold Luck
Sidney Duquette	Edgar Fenfield	Clarence Phair
Joseph Lavorando	William Burgess	
Robert Lyon		Resolution adopted.

There was then a discussion regarding the public meeting of the Board, District residents and the Parent Teachers Association, who sponsored the meeting, to be held on Tuesday night, November 17th, for the purpose of answering questions in regard to the new proposed building program.

Mr. Duquette asked that all Board Members try to be present if possible, and suggested that each member might select certain subjects about which to answer questions.

Mr. Ryan distributed sheets showing the latest census figures, which were discussed by the Board.

Mr. Burgess suggested that it might be a good idea to put the present census figures in the newspaper.

The proposed new school was discussed with a few divided opinions expressed.

Mr. Lavorando asked that it be put on record that he feels that if any Board Member is not in favor of a new school. and feels that one is not needed, they should say so in the meeting of the Board.

He thinks that the people should be told why the Board feels that a new school is necessary, and then let it be up to the voters from there on.

Mrs. Harlan asked if the Board would agree if she put in the paper that the entire Board believes that a new school is an absolute necessity, and all members present did agree.

After further discussion, it was agreed that all members who can, will attend a meeting Monday night, November 16th to discuss questions and answers in preparation for the public meeting on Tuesday.

Board Member Clarence Phair entered the meeting at 10:05 P. M.

Principal Ryan reminded the Board that Open House was being held Friday night, November 13th, and asked all members to attend if possible.

He then read a letter from Miss Charlotte Bolles, Elementary music teacher.

She stated that student Shirley Wood was chosen to sing in the All-State Choir, which will sing at the Concord Hotel at Kiamesha Lake in December.

She stated that there is a teachers' conference going on at the same time, and asked if the Board would approve both she and Miss Wood attending.

RESOLUTION BY  
WILLIAM BURGESS:

That authorization be given for Miss Charlotte Polles and Miss Shirley Wood to go to Kiamesha Lake, New York, December 6th-9th, 1959, to participate in the All-State Choir and Teachers Conference (respectively), with necessary expenses to be reimbursed by the school District.

SECONDED BY  
ROBERT LYON

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

Mr. Burgess then reported that Bus Driver Elwyn Robinson had been suspended for two weeks without pay due to traffic and other reported infractions.

The Transportation Committee feels that he should be reinstated and then if any further complaints are received he should be dismissed.

RESOLUTION BY  
WILLIAM BURGESS:

The Mr. Elwyn Robinson, West Chazy, N. Y. be reinstated as school bus driver, after being warned that any further violations will mean dismissal.

SECONDED BY  
ROBERT LYON

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

It was then reported that the Clinton County Health Department has offered to hold a Polio clinic at the school, and furnish everything, including the Doctor.

RESOLUTION BY  
ROBERT LYON:

That authorization be given to make arrangements with the Clinton County Health Department to hold a free Polio Clinic at the Peekmantown Central School as soon as possible.

SECONDED BY  
JOSEPH LAVORANDO

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

Mr. Duquette then reported that only one bid had been submitted on October 20th for the work on the athletic field. There were four Board Members present at the opening, and two others were contacted by telephone, and all agreed that the bid should be accepted and awarded.

RESOLUTION BY  
EDGAR PENFIELD:

That the awarding of the contract for the grading and work on the school athletic field to Floyd W. Jenkins & Son, in accordance with their bid price of \$3,900.00, be confirmed by the Board.

SECONDED BY  
WILLIAM BURGESS

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

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

ATTEST: Mary L. B. Gregory  
Clerk of the Board

DATED: November 10, 1959

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

REGENTS' STATEMENT ON JUVENILE DELINQUENCY  
(Unanimously adopted at the meeting of the Board of  
Regents, September 25, 1959)

Like all good citizens, the Regents are greatly disturbed by the increase in juvenile delinquency and particularly the recent wave of youth crimes in New York City.

They note, with approval, the remedial program resulting from the interest and action of Governor Rockefeller, Mayor Wagner and other public leaders and public-spirited citizens as a part of which program work camps are to be established with adequate educational facilities.

The Regents have requested the Commissioner of Education to render the fullest assistance to such program.

Charged with the duty to foster in the children of the State moral as well as intellectual qualities essential in preparing for good citizenship, the Regents believe that a fundamental part of that program must be the development and intensification in youth and in all of us of those habits of self-discipline and that spirit of regard for the rights of others and of society which are rooted in an abiding knowledge and practice of one's obligations to God, the Creator, and to man, the brother.

From time to time in the past the Regents have issued Statements on Moral and Spiritual Training in the Schools. Reference is made particularly to the recommendations in our Statements of November 30, 1951, and March 25, 1955.

It is imperative in this vastly important matter that all good citizens act promptly and effectively. The members of local school boards and the principals and teachers of all schools will make a very real contribution by familiarizing themselves with the Regents' Statements and giving life to the Regents' recommendations.

This evil will cease only if men and women marshal and utilize in opposition thereto all the available community resources and, above all, work tirelessly and zealously, for the perpetuation of their basic American Heritage. Respectfully,  
The President for Fellow Men.

# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1959 to October 31st, 1959

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year...	\$ 84,000.00	84,398.36		
Collector	Current year's Tax Warrant.....	210,459.00	34,190.69		
"	Delinquent Taxes from previous year.....				
County Treasurer	Return Tax Claim .....				
"	" Public Money (State) .....	587,475.00	150,386.70		
"	" Academic Fund (State) .....		1,711.70		
	Federal - NDEA .....				
Fed. Government	Federal Allotment .....	15,000.00			
Bank Depository	Interest on Deposits .....				
"	" Short Term Loans .....		10,000.00		
Dist. Treasurer	Tuition .....				
"	" Transportation Non-Resident Pupils .....				
"	" Sale of Property .....				
"	" Insurance Adjustments .....				
"	" Refunds .....		42.90		
Principal's Office	Fees, Rentals .....				
	Miscellaneous .....	500.00			
			85.00		
	Gifts .....				
TOTAL CASH RECEIPTS		\$ 897,434.00	\$ 280,815.35	\$	
Non-Cash Pension Deduction by State .....		44,660.00			
"	" Pension Deductions by Board of Education .....	28,810.00			
"	" Voluntary Contributions .....				
"	" State deduction-Retired teachers .....	3,330.00			
"	" Transfers from other funds .....				
"	" Teachers retirement-Current year .....		6,019.73		
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 286,835.08	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account (Cert. of Dep.)	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE .....	\$ 286,835.08	12,059.68	30,000.00	56,788.44
DISBURSEMENTS	256,348.43	11,063.82	----	23,480.48
TOTAL EXPENDITURES, JULY 1 TO DATE .....				
BALANCE ON HAND	30,486.65	995.86	30,000.00	33,307.96)

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Nov. 10, 1959

Form No. 8-100 Williamson Law Book Co., Rochester, N. Y.

Signed

*Dwight S. S. S. S.*

Addition 21,400.57  
Cap. Note: 11,907.39)

Clerk of Board of Education

Remaining Accounts on back page.

# MONTHLY FINANCIAL STATEMENT

## of the

### BOARD OF EDUCATION

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			25.30	514.10		
2:2 Board of Education—Clerk's Salary	30,960.00			1278.64	25,571.36		
2:2 Board of Education—Treas.' Salary	1800.00			600.00	1200.00		
2:2 Legal, Auditing, etc.	1000.00			333.23	666.77		
2:3-2:10 Supplies, Travel, etc. Other Expenses	2000.00			493.21	1506.79		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			516.64	83.36		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00	+ 12.00	62.00	61.79	1.21		
2:7 Superintendent's Salary	7500.00			137.50	5625.50		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries	3400.00				3400.00		
Other Expenses of General Control							
Total—General Control	13,956.00	+ 12.00	13,968.00	3637.14	10,210.86		
<b>INSTRUCTIONAL SERVICES</b>							
<b>REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			7232.23	14,467.77		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			5717.84	15,282.16		
3:4 Clerical and Other Help	11,354.00			4341.47	7012.53		
3:2 Other Expenses (Supplies, Travel, etc.)	3,000.00			1043.72	1956.28		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	208,550.00			41,860.00	166,690.00		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	133,650.00			29,860.00	103,790.00		
3:9 Substitutes (in excess of regular salaries)	3,000.00			578.00	2422.00		
3:10 Textbooks	13,650.00			12,313.00	1337.00		
3:11 Supplies used in Instruction	10,500.00			9233.49	1266.51		
3:12 Payment to Coop Board							
3:13 Tuition							
3:14 Other Expenses	4,400.00			316.40	4083.60		
Total—Instructional Service for Regular Day Schools	456,504.00			112,756.47	343,747.53		
<b>INSTRUCTIONAL SERVICES</b>							
<b>SPECIAL SCHOOLS</b>							
2:1,3 Salaries of Principals and Supervisors	3200.00			100.00	500.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1400.00			96.00	1304.00		
3:10 Textbooks							
3:11 Supplies used in Instruction	3000.00				3000.00		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	2000.00			196.00	1804.00		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			11,202.33	19,797.67		
4:2 Fuel	17,000.00			638.49	16,361.51		
4:3 Water							
4:4 Light and Power	12,000.00			2464.04	9535.96		
4:5 Janitors' Supplies	4500.00	- 1,012.00	3488.00	1915.46	1572.54		
4:7 Services other than personal (telephones, etc.)	2400.00			623.82	1576.18		
4:11 Other expenses of operation							
Total—Operation of Plant	60,400.00	- 1,012.00	59,388.00	16,244.14	43,143.86		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00			15.75	1484.25		
5:2 Repairs of Buildings	1000.00			519.31	480.69		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00			2038.28	961.72		
5:4 Apparatus used in instructions	750.00			123.63	626.37		
5:5 Furniture	1500.00				1500.00		
5:6 Other Equipment	500.00	+ 1000.00	1500.00	764.05	735.95		
5:11 Other Expenses of Maintenance							
Total—Maintenance of Plant	6,750.00	+ 1000.00	7,750.00	3461.82	4438.18		
Sub Total Carried Forward	545,740.00			136,875.77	408,864.23		



# Report for the Month Ending November 31 1959

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
Sub Total Carried Forward	545,740.00			186,915.77	409,844.23		
<b>AUXILIARY AGENCIES</b>							
9:1 Library Service—Salaries	4300.00	- 1000.00	5300.00	1648.45	4361.55		
9:2 Repairs and replacements of Library Books, etc.	500.00			352.47	147.53		
9:3 Other Expenses of Libraries (supplies)	200.00			61.62	138.38		
9:4 Medical Inspection	5750.00			544.00	4956.00		
9:5 Nurse Service	11000.00			17100.00	7690.00		
9:6 Dental Service							
9:7 Other Expenses of Health Service (supplies, travel, etc.)	300.00			204.34	45.66		
9:8 Transportation—Resident Pupils	11,000.00			2200.37	68,287.61		
9:8 Transportation of Pupils—Non-Resident							
9:10 Cafeteria Salaries, Milk, Supp., Etc.							
9:11 Community Lectures and Social Centers							
9:12 Recreation (summer playgrounds, etc.)	4,500.00			2730.97	1569.03		
9:14 Payments to other schools							
Other Expenses of Auxiliary Agencies		+ 1000.00	1000.00	500.00	500.00		
Total—Auxiliary Agencies	118,100.00			30,436.37	87,663.61		
<b>FIXED CHARGES</b>							
6:1 State Teachers Retirement	47,990.00				47,990.00		
6:1 Supplemental	14,900.00			1435.77	11,464.23		
6:2 Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	700.00				700.00		
6:3 Insurance on Buildings and contents	4,200.00			3708.27	491.73		
6:3 Transportation Insurance	675.00			3592.41	2582.59		
6:3 Other Insurance (Compensation, O.L.T., surety bonds, etc.)							
6:4 Taxes or Assessments							
6:5 State School Board Membership	200.00				200.00		
Other Expenses of Fixed Charges							
Total Fixed Charges	73,165.00			8736.45	63,428.55		
Total Current Expenses	736,005.00			176,118.61	559,886.37		
<b>DEBT SERVICE</b>							
7:1 Redemption of Bonds	55,000.00				55,000.00		
7:3 Redemption of Capital Notes or Bus Bonds	20,547.00			15,338.40	15,338.40		
7:3 Redemption of Short Term Loans, Prior Years	54,300.00			3323.34	66.66		
7:4 Interest on Bonds	25,115.00			35,487.00	30,437.50		
7:5 Interest on Capital Notes or Bus Bonds	1,557.00			411.14	1145.86		
7:6 Interest on Short Term Loans	200.00			2.50	197.50		
7:7 Refunds	100.00				100.00		
7:8 Other Expenses of Debt Service	200.00			9.15	240.85		
Interest (Capital Notes and Bonds)	750.00			30.56	719.44		
Total Debt Service	163,772.00			67,619.57	113,166.41		
<b>CAPITAL OUTLAY</b>							
8:1 Land-site							
8:2 Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00				2000.00		
8:9 Alteration of Building							
8:10 Heating, lighting, plumbing, etc.							
8:11 Building Equipment	12,000.00			748.35	751.65		
8:12-13 Furniture, Apparatus and Other Equipment	2450.00			2452.96	997.04		
8:14 Other Expenses of Capital Outlay							
Books, etc.	13,000.00				13,000.00		
8:15 New Books	4500.00			2415.93	2084.07		
8:16 Bus Payments from Loan							
8:17 Bus Cash Payment							
Total Capital Outlay	24,450.00			10,619.23	18,832.77		
TOTAL EXPENDITURES	924,227.00 (+10,000.00)			256,345.43	681,885.57		

BALANCES FORMER DISTRICTS:

Receipts: \$500.00  
Expenditures: 400.00

Balance: 100.00 (Outstanding checks: \$66.38)

SCHOOL BUS BOND ACCOUNT:

Balance 7-1-59: \$85.00  
Expenditures: 85.00

Balance: NONE (Account closed)

EMPLOYEES' WITHHOLDING ACCOUNT:

Receipts: \$20,943.05  
Expenditures: 18,618.83

Balance: \$ 2,324.22

SPECIAL PAYROLL ACCOUNT:

Receipts: \$96,128.39  
Expenditures: 96,128.39

Balance: 0

## GENERAL FUND

## TREASURER'S MONTHLY REPORT

For the period

From October 1, 1959 to November 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 78751.49

## RECEIPTS DURING MONTH

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

Date	Source	Amount
10/20/59	Transfer of remaining balance in School Bus Bond & Interest Coupon Account to District's General Fund	\$ 85.00
10/26/59	Refund on Insurance	17.40
10/26/59	1959-60 School Taxes	17478.86
10/29/59	1959-60 School Taxes	16711.83

Total Receipts . . . . . \$ 34293.09

Total Receipts, including balance . . . . . \$ 113044.58

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 3973 To Check No. 4098 \$ 82557.93

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 82557.93

Cash Balance as shown by records . . . . . \$ 30486.65

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 42039.28

Less total of outstanding checks . . . . . \$ 11552.63

(See list on reverse side of report)

Net balance in bank . . . . . \$ 30486.65

(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 . . . . . \$ 30486.65

(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.

November 10, 1959

Mary J. Brennan  
Clerk of Board of Education

R. Landmesser  
Treasurer of School District



CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period

From October 1, 1959 to November 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 30456.12

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
10/7/59	Final Payment of Federal Aid for construction of school addition	\$ 6570.00

Total Receipts . . . . . \$ 6570.00

Total Receipts, including balance . . . . . \$ 37026.12

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 553 To Check No. 559 \$ 3718.16

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 3718.16

Cash Balance as shown by records . . . . . \$ 33307.96

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 33307.96

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 33307.96

(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 . . . . . \$ 33307.96

(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.

November 10, 1959

Mary E. B. George  
Clerk of Board of Education

F. R. Landmesser  
Treasurer of School District



INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From October 1, 1959 to November 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 4007.80

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
10/ 7/59	Cafeteria Receipts	\$ 855.00
10/ 7/59	" "	563.20
10/14/59	" "	1401.53
10/19/59	" "	1175.10
10/26/59	" "	1369.74

Total Receipts . . . . . \$ 5364.57

Total Receipts, including balance . . . . . \$ 9372.37

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 433 To Check No. 458 \$ 8376.51

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 8376.51

Cash Balance as shown by records . . . . . \$ 995.86

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 1131.75

Less total of outstanding checks . . . . . \$ 135.89

(See list on reverse side of report)

Net balance in bank . . . . . \$ 995.86

(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 . . . . . \$ 995.86

(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.

November 10, 1959

Mary T. McGarry  
Clerk of Board of Education

R. Landmesser  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
436	135	89						



EMPLOYEES WITHHOLDING FOR S.S.  
FUND

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1959 to November 1, 1959

Total available balance as reported at the end of preceding period . . \$ 9883.28

RECEIPTS DURING MONTH

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

Date	Source	Amount
10/7/59	General Fund	\$ 1435.77
"	Internal Fund	43.13
10/14/59	General Fund	4576.22
"	Internal Fund	135.89
10/29/59	General Fund	4732.21
"	Internal Fund	136.55

Total Receipts . . . . . \$ 11059.77

Total Receipts, including balance . . . . \$ 20943.05

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 11 To Check No. 15 \$ 18618.83

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 18618.83

Cash Balance as shown by records . . . . \$ 2324.22

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . \$ 3648.42

Less total of outstanding checks . . . . \$ 1324.20

(See list on reverse side of report)

Net balance in bank . . . . . \$ 2324.22

(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 . . . . . \$ 2324.22

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

November 10, 1959

Mary L. McGary  
Clerk of Board of Education

F.R. Landmesser  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
13	1324	20						

BALANCES FORMER DISTRICTS

**TREASURER'S MONTHLY REPORT**

For the period

From October 1, 1959 to November 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 100.00

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 100.00

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. To Check No. \$ None

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ None

Cash Balance as shown by records . . . . . \$ 100.00

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 165.01

Less total of outstanding checks . . . . . \$ 65.01

(See list on reverse side of report)

Net balance in bank . . . . . \$ 100.00

(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 . . . . . \$ 100.00

(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.

November 10, 1959

*Mary A. G. [Signature]*  
Clerk of Board of Education

*F. R. [Signature]*  
Treasurer of School District



## GENERAL FUND

## SCHEDULE OF BILLS

DATE November 10, 1959

SCHEDULE NO. 5

INVOICE OR JACKET NUMBER CODE	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
4:5	Abalene Pest Control Service, Inc.	\$ 18 00	#4099
3:11	American Art Clay Company	138 55	4100
3:11	American Automobile Association	85 25	4101
5:3	American Electric Supply	109 20	4102
3:2	American School and University	7 00	4103
9:8	Atwater, H. E.	5 63	4104
5:6	Barcomb, Alex (WC Fire Dep't.)	7 50	4105
3:2,3:11,2:3	Bardeen's, Inc.	45 80	4106
4:5	Bennett Chemical Company	75 00	4107
3:11,5:6	Board of Coop. Educ. Services (Wm. A. Fritz)	9 28	4108
9:8	Broderick Motors	34 28	4109
3:11	Brodhead Garrett Co.	203 67	4110
3:11	Brown & Bro., Inc., Arthur	53 37	4111
3:11	Bureau of Publications	29 14	4112
4:7	Chazy Telephone Company	7 05	4113
3:11	Children's Reading Service	6 76	4114
4:2	Church Oil Co., Inc.	133 22	4115
9:8	Clinton Automotive Parts, Inc.	10 24	4116
4:2	Copeland Terminals, Inc.	821 16	4117
6:3	Culley, Frederick A.	182 16	4118
9:8	Cumberland Motor Sales, Inc.	5 57	4119
3:11	Dencyer-Geppert Company	22 84	4120
2:3	Duquette, Sidney W.	26 25	4121
3:2,3:11,5:4	Dwyer Mimeograph and Office Supply Service	35 07	4122
3:11	Educational Device Company	190 00	4123
3:14	Farewell, John	6 00	4124
3:11	Fund for Adult Education, The	4 50	4125
9:3	Gaylord Bros., Inc.	38 05	4126
3:11	Golden Press, Inc.	4 88	4127
3:11	Graves Sons, Inc., F. H.	16 45	4128
5:3	Hardy & Son, M. A.	97 15	4130
2:3	Harlan, Philomena	2 25	4131
5:3	Hollister's Plumbing and Heating Corp.	165 49	4132
3:10,3:11	Houghton Mifflin Company	47 27	4133
9:8	Jerry & Sons, Inc., Vincent S.	415 14	4134
5:3	Johnson Service Company	148 95	4135
2:3	Lavorando, Joseph	11 25	4136
9:8	Lee's Radiator Service	18 55	4137
5:4	Lockrow Company, C. A.	4 24	4138
9:12	Lowe & Campbell	24 69	4139
2:3	Luck, Harold J.	4 00	4140
4:5	Major Metalfab, Inc.	23 28	4141
2:3	Manger DeWitt Clinton Hotel	129 35	4142
5:6	Marshall Co., Inc., A. H.	16 69	4143
9:8	Mason, Inc., E. S.	109 14	4144
3:14	Milliette, C. F.	243 05	4145
3:14,9:8	Montgomery Ward & Co.	44 58	4146
3:11,5:6	Myers & Co., Inc., M. P.	14 33	4147
3:14	National Education Association, The	2 84	4148
TOTAL AMOUNT OF BILLS APPROVED		CONTINUED	

CONTINUED:

## GENERAL FUND SCHEDULE OF BILLS

DATE November 10, 19 59

SCHEDULE No. 5

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
3:11,9:8	Neveu & Son, Inc., Rene	\$ 25 30	#4149
4:4	New York State Electric & Gas Corp.	1,112 36	4150
4:7	New York Telephone Company	156 58	1
6:3	Northern Insuring Agency, Inc.	3,237 68	2
3:11	Paine Publishing Company	3 55	3
3:14	Peerless Camera Stores Corp.	3 25	4
2:3	Penfield, Edgar R.	68 62	5
3:11	Pepper & Son, Inc., J. W.	59 08	6
9:8	Plattsburgh City Taxi, Inc.	40 50	7
5:3	Plattsburgh Electric Supply, Inc.	73 52	8
2:3	Plattsburgh Press-Republican	8 16	9
3:10	Prentice-Hall, Inc.	16 05	10
9:8	Plattsburgh Motor Service, Inc.	291 54	11
3:11	Rand McNally & Company	15 71	12
3:11,8:12	Ray Supply, Inc.	201 25	13
3:10	Row, Peterson & Company	3 00	14
2:3,3:2	Ryan, Francis T.	93 40	15
9:8,5:6	Safety Steering Service	26 50	16
9:8	Santa Chevrolet Corp.	4 58	17
3:14	School Assembly Service	85 00	18
9:2	School Library Service	72 00	19
3:11	Singer Sewing Machine Company	4 50	20
3:11	Science Research Associates, Inc.	5 99	21
3:10	Scott, Foresman and Company	62 79	22
3:14	Smith & Corona Marchant Inc.	29 16	23
9:8	Socony Mobil Oil Company, Inc.	903 80	24
3:10	South-Western Publishing Co.	10 07	25
4:5,9:8	Tri-State Industrial Laundries, Inc.	47 36	26
8:12	Victor Adding Machine Co.	687 02	27
3:11	Welch Manufacturing Co., W. M.	181 28	28
9:8	Westcott Auto Electric Service, Inc.	19 55	29
2:3	Williamson Law Book Co.	226 46	30
5:2	Wood's Floor Covering	61 20	31
3:10,3:11	World Book Company	47 13	32
9:8	Stratton & Gordon (Garage rent due Nov. 30th)	22 50	
TOTAL GENERAL FUND BILLS APPROVED		\$11,760 55	
Pd. 10-30-59	General Fund Payroll No. 8 - Net amount: \$20,228.86		#4095
	Retirement: 1,401.51		---
	Federal Tax: 3,576.21		4096
	N.Y.S. Tax: 591.00		"
	Soc. Sec. : 565.00		"
	Blue Cross: 523.84		4097
	GROSS: \$26,886 42		
Due 11-16-59	G. F. Payroll No. 9 :		
	Net amount: \$20,155.84		#33
	Retirement: 1,401.51		---
	Federal Tax: 3,452.90		34
	N.Y.S. Tax: 569.10		"
	Soc. Sec. : 541.49		"
	26,886 42		GROSS "
TOTAL AMOUNT OF BILLS APPROVED plus November 16 Payroll		\$37,877 89	

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

NOTE: Checks from #4150 used for Former District Balances &amp; Bus Bond Acc't. checks

# INTERNAL SCHOOL FUND SCHEDULE OF BILLS

DATE November 10, 1959

SCHEDULE NO. 3

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Altamont Ice Cream Co., Inc.	\$ 370 07	459
	Armour and Company	483 94	460
	Banker, John J.	20 00	461
	Betty's Cleaners	108 10	462
	Buck Company, Inc., I. H.	33 90	463
	Chapin & Co.	36 86	464
	Chazy Orchards	33 50	465
	Empire State Frozen Food Co., Inc.	90 00	466
	Greenhouse, Inc., A.	86 40	467
	Hobbs & Hobbs	50 61	468
	Huse, R. D.	24 00	469
	Larkin, H. W.	3 38	470
	Lombardoni Fruit Company	88 75	471
	Murray's Grocery Store	572 70	472
	Plattsburgh Grocery, Inc.	1,325 63	473
	Sexton & Co., John	575 60	474
	Shields, Harry	6 00	475
	Standard Brands, Inc.	84 96	476
	Bay View Dairy	1,723 81	
	National Biscuit Company	300 65	
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$ 6,018 86	
Paid 10-30-59	Internal Fund Payroll No. 4: Net amount: \$776.45		457
	Federal Tax: 110.80		458
	N.Y.S. Tax: 2.90		"
	Soc. Sec. : 22.85		"
	GROSS: \$ 913 00		
Due November 16, 1959	Internal Fund Payroll No. 5: Net amount: \$665.35		477
	Federal Tax 93.10		478
	N.Y.S. Tax 2.50		"
	Soc. Sec. 19.55		"
	GROSS: \$ 780 50		
	TOTAL AMOUNT OF BILLS APPROVED plus November 16th payroll:	\$ 6,799 36	

CONSTRUCTION FUND **SCHEDULE OF BILLS**

DATE November 10, 1959

SCHEDULE NO. 5

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No.
Addition	Dwyer Mimeograph & Office Supply Service	\$ 113	08	560
E.House-C.N.	Finch, Pruyn & Company, Inc.	29	19	561
Addition	Ginsbergs Furniture Company	44	95	562
Addition	Maico Hearing Service	339	00	563
Addition	Northern Awning Co.	389	18	564
Grading-C.N.	Plattsburgh Press-Republican	6	09	565
Addition	Ray Supply, Inc.	8	25	566
TOTAL AMOUNT OF BILLS APPROVED		\$ 929	74	



A special meeting of the Board of Education of Beekmantown Central School District was held in the Board Room of the main building on Tuesday, November 24, 1959, at 8:00 P. M., for the purpose of hiring teachers and bus drivers, discussion of the proposed new building program, and other business.

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

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Harold Luck, Joseph Lavorando, William Burgess, and Clarence Phair.

Absent: Robert Lyon. (Also Clerk M. D'Gregory)

Also present were: Principal Francis Ryan and District Residents Mr. & Mrs. Roderick Rock and Mr. Kenneth Channell.

Upon motion made by Edgar Penfield and seconded by Philomena Harlan, the reading of the minutes of the November 10th meeting was postponed until the next meeting.

Principal Ryan then read communications from the following four teachers:

1. Mrs. Evelyn Kennedy, requesting a maternity leave.
2. Mrs. Carol Ladd, requesting a maternity leave effective 2-1-60.
3. Mrs. Barbara King, requesting release of contract due to maternity reasons.
4. Mrs. Doris Cursin, submitting resignation due to maternity reasons with a request to be considered for substitute teaching.

Mr. Ryan also reported that Mrs. Helen Ruffing had appeared in person to also request a maternity leave.

There was then a lengthy discussion in regard to teachers who are not on tenure being granted maternity leaves, after which the following actions were taken.

RESOLUTION BY  
EDGAR PENFIELD:

That Mrs. Evelyn Kennedy be granted a maternity leave in conformance with the Board Policy, said leave to become effective January 31st, 1960.

SECONDED BY  
HAROLD LUCK

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

RESOLUTION BY  
JOSEPH LAVERANDO:

That Mrs. Carol Ladd, Mrs. Barbara King, Mrs. Doris Cursin and Mrs. Helen Ruffing be granted a release from their 1959-60 teaching contracts, effective February 1st, 1960, and be it further

RESOLVED, that any teacher who resigns and is not on tenure, later be given consideration for a position if there should be a vacancy.

SECONDED BY  
WILLIAM BURGESS

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

A report was then given by the Teachers Committee regarding two available substitute teachers whom they recommended hiring.

RESOLUTION BY  
JOSEPH LAVERANDO:

That Mr. James Bird, 41 South Catherine Street, Plattsburgh, N. Y., be given an appointment as a regular substitute teacher (6th grade), effective February 1st, 1960, at a salary of \$460.00 per month for the remainder of the school year 1959-60, and be it further

RESOLVED, that his time doing regular substitute teaching beginning February 1st, 1960, be allowed toward a three year probationary appointment as elementary teacher in the District.

SECONDED BY  
PHILOMENA HARLAN

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

RESOLUTION BY  
JOSEPH LAVORANDO:

That Miss Pearl Brown, 90 Champlain St., Plattsburgh, N. Y., be given an appointment as an elementary regular substitute teacher, effective February 1st, 1960, at a salary of \$430.00 per month for the remainder of the school year 1959-60, and be it further

RESOLVED, that her time spent doing regular substitute teaching beginning February 1st, 1960, be allowed toward a three year probationary appointment as elementary teacher in the District.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then read a letter of resignation, due to pregnancy, from Mrs. Marilyn Bartosek.

RESOLUTION BY  
EDGAR PENFIELD:

Bartosek  
That the resignation of Mrs. Marilyn Bartosek, effective December 15th, 1959, be accepted by the Board.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then reported that the Beekmantown Youth Commission had asked permission to use an area near the school bus garage for a skating rink to be sponsored by them and to be used by all the children in the District.

After discussion of the request, as well as Liability Insurance coverage by the Commission, etc., the following action was taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

That permission be granted to the Beekmantown Youth Commission to maintain a skating rink on the school grounds at the rear of the school bus garage, for use by all children and other residents of the District who may wish to use it, and be supervised by someone from the Youth Commission at all times when being used, and be it further

- RESOLVED, that the Youth Commission be permitted to
- a) use part of the corridor in the garage and the toilets located there;
  - b) use water from the school bus garage;
  - c) to install a suitable valve and connect a hose line to the main water line inside the garage;
  - d) to install light at the rear of the garage, and be it further

RESOLVED, that the above installations be under the direction of Board Member Clarence Phair.

SECONDED BY  
KATHRYN GRUBE

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

Principal Ryan then read a letter from Mr. Charles A. Brind, Counsel, State Education Department, which had been forwarded to the Board by District Sup't. Allen.

The letter was in regard to the Board's request to the State Education Department for disciplinary action against Mr. Edward Daly for unprofessional behavior.

He explained the procedure that the Board of Education would have to take for the Commissioner to have jurisdiction to hear and decide such a matter.

After discussion, the Board still felt that action should be taken, and the matter was referred to School Attorney B. Loyal O'Connell for his opinion.

Mr. Ryan then read a letter from Mr. Raville, Physical Education Instructor, asking that a claim be filed for breakage of his eye-glasses during class.

Inasmuch as this kind of loss is not covered by our insurance, no action was taken.

A change order on the electrical work in the renovation of the school bus garage was then presented for approval and signing.

RESOLUTION BY  
KATHRYN GRUBE:

That the Change Order No. 1-E (Additional) on the electrical work in the school bus garage be approved in the amount of \$386.00.

SECONDED BY  
PHILOMENA HARLAN

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

Principal Ryan reported that Mr. Elwyn Robinson had been in and verbally tendered his resignation as bus driver.

RESOLUTION BY  
HAROLD LUCK:

That the resignation of Elwyn Robinson as school bus driver be accepted by the Board, effective November 16, 1959.

SECONDED BY  
CLARENCE PHAIR

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

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Walter Goodale, West Chazy, N. Y., who has already passed his physical examination, be hired as school bus driver at an annual salary of \$1,200.00, effective November 23, 1959, subject to the approval of District Sup't. Everest Allen.

SECONDED BY  
PHILOMENA HARLAN

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

It was then reported that Mr. John Latrielle, school bus driver, who has been doing regular bus driving plus the noon kindergarten run, will be unable to do the regular driving after November 30th due to a change in working hours at the bakery. He will, however, continue the noon kindergarten driving at his present salary of \$1,000 per year.

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Orville Covey, R. F. D. # 1, Plattsburgh, N.Y. be hired to replace Mr. Latrielle as regular bus driver, at an annual salary of \$1,200.00, effective November 30, 1959, subject to the approval of District Sup't. Everest Allen.

SECONDED BY  
EDGAR PENFIELD

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

A brief discussion was then held concerning the date of voting on the proposed new elementary school on Cumberland Head, after which the following action was taken.

RESOLUTION BY  
CLARENCE PHAIR:

That authorization be given to proceed with the preparation and advertising of a notice for a special District meeting to be held on January 11th, 1960, from 2:00 to 9:00 P. M. to vote on the proposition of constructing and equipping of a new elementary school (K-6) on the school owned Cumberland Head site.

SECONDED BY  
WILLIAM BURGESS

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

AYES: Philomena Harlan	William Burgess	NOES: None
Kathryn Grube	Clarence Phair	
Sidney Duquette	Joseph Lavorando	ABSENT: (1)
Edgar Penfield	Harold Luck	Robert Lyon

Resolution declared adopted.

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

ATTEST: T. R. Lamm  
Acting Clerk of the Board

DATED: November 24, 1959

A regular meeting of the Board of Education of the Beckmantown Central School District was held in the Board Room of the main school building on Tuesday, December 8, 1959, at 8:00 P. M.

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

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

Absent: None

Also present: Attorney B. Loyal O'Connell and Photographer John Lonergan.

Pictures of the Board were taken for the school year book, after which Mr. Lonergan left the meeting.

The minutes of the regular meeting of November 10, 1959, were read and accepted as read upon motion made by William Burgess, seconded by Philomena Harlan, and so carried.

The minutes of the special meeting of November 24th, 1959, were read and accented as read upon motion made by Edgar penfield, seconded by Harold Luck and so carried.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all School District Funds, and were accepted as read upon motion made by Joseph Lavorando, seconded by Philomena Harlan, and so carried.

RESOLUTION BY  
KATHRYN GRUBE:

That authorization be given to make the following transfers in the current expenditure items of the 1959-60 Budget:

\$75.00 from 3:10 (Textbooks) to 3:13 (Tuition to other Districts)  
100.00 from 9:1 (Library salaries) to 6:3 (Other Insurance)  
1,200.00 from 5:1 (Upkeep of Grounds) to 3:11 (Instr. supplies)

SECONDED B Y  
WILLIAM BURGESS

Resolution adopted by voice vote. (9 yes, 0 opposed, 1 absent)

The monthly Schedules of Bills were then presented as follows: General Fund in the amount of \$11,987.01, Construction Fund in the amount of \$464.00, and Internal Fund in the amount of \$3,929.17.

There followed a lengthy discussion in regard to some of the bills presented. Among other things discussed was the appointment of a Purchasing Committee and the procurement of competitive/on more of the items to be purchased. prices

RESOLUTION BY  
WILLIAM BURGESS:

That the General Fund Schedule of Bills No.6 be approved and paid as submitted with the exception of the following bills:

M. A. Hardy & Son - \$24.20  
Hollister's Plumbing & Heating Corp. - \$55.72  
Smith Corona Marchant Inc. - \$29.16  
Flattsburgh Electric Supply, Inc. - \$64.64

making an adjusted total of General Fund bills approved in the amount of \$11,813.29, and be it further

RESOLVED, that the Construction Fund Schedule No.6 be approved and paid as submitted with the exception of the following:

Ray Nelson's Music Center - \$440.00

making an adjusted total approved in the amount of \$24.00, and be it further

RESOLVED, that the Internal School Fund Schedule No.4 in the amount of \$3,559.38 be approved, and paid as submitted in the amounts stated as soon as sufficient funds are available.

(The above listed bills to be withheld for further study.)

SECONDED BY  
JOSEPH LAVERANDO

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

RESOLUTION BY  
JOSEPH LAVORANDO:

That all purchase requisitions, excluding utilities, textbooks, purchases on bid, and motor repair parts, be processed through the Purchasing Committee for its recommendation to the Board for final approval, and be it further

RESOLVED, that more than one price quotation be obtained on any item over the amount of \$25.00.

SECONDED BY  
WILLIAM BURGESS

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

President Duquette then read a letter of application for a stenographic position from Mrs. Carolyn Mathews

RESOLUTION BY  
KATHRYN GRUB E:

That Mrs. Carolyn C. Mathews, RD #1, Cadyville, N. Y. be given a provisional appointment as stenographer in the office of the High School Principal, at an annual salary of \$2,750.00, effective December 3rd, 1959.

SECONDED BY  
WILLIAM BURGESS

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

Mr. Duquette then explained that it was necessary to appoint a Treasurer for the Extra-classroom Activity Fund to replace Mrs. Marilyn Bartosak who has resigned.

RESOLUTION BY  
WILLIAM BURGESS:

That Mrs. Carolyn Mathews be appointed Central Treasurer for the Extra-classroom Activities Fund, effective immediately.

SECONDED BY  
JOSEPH LAVORANDO

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

Approval of the Board was then asked for the use of two school buses on Monday nights, as well as Wednesday nights, for transportation of pupils remaining after school for extra help from teachers and for activities such as drama, music etc.

RESOLUTION BY  
EDGAR PENFIELD:

That permission be granted by the Board to use two school buses on Monday nights to transport pupils remaining after school for extra help and instruction from teachers, and for other activities as requested.

SECONDED BY  
HAROLD LUCK

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

A communication was then read from Mr. Alton Jodoin, Director of Physical Education, in regard to the formation of a Junior High School Basketball League.

He stated that he would like to form both a 7th and 8th grade team to compete in the League, and that practise would be held after school when the Gymnasium is not being used and also on Saturday A. M.

He suggested that the same buses used for Varsity players could provide transportation home after practise, and that parents could provide transportation on Saturday mornings.

He requested the use of two station wagons for transportation to games held away from school. The boys would be picked up here at the school and returned to the school after the games where the parents would pick them up. The station wagons would be driven by Mr. Jodoin and Mr. Raville.

RESOLUTION BY  
JOSEPH LAVORANDO:

That permission be granted to use two station wagons, subject to the regulations of the Board, to transport Junior High School Basketball League players from and back to Beekmantown School

when playing scheduled games at other schools.

SECONDED BY  
WILLIAM BURGESS

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

President Duquette then read a letter from Mr. Leo Pacteau of the Northern Insuring Agency in regard to the Insurance Policy on the musical instruments.

The additional instruments purchased have been added, bringing the insurable value up to \$9,222.63, with a premium of \$226.68 for three years.

RESOLUTION BY  
ROBERT LYON:

That authorization be given to pay the three year premium on the Scheduled Property Floater Policy on musical instruments, in the amount of \$226.68.

SECONDED BY  
HAROLD LUCK

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

Mr. Luck, Chairman of the Buildings and Grounds Committee then presented a change order on the General Construction work on the alterations to the School Bus Garage.

RESOLUTION BY  
HAROLD LUCK:

That authorization be given to accept and sign Change Order No.1-G, in the amount of \$421.00 for General Construction work on the alterations to the School Bus Garage.

SECONDED BY  
CLARENCE PHAIR

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

Mr. Lavorando, Chairman of the Cafeteria Committee, then read a memorandum sent by Principal Ryan to all persons connected with the Cafeteria in regard to persons in charge, working hours, etc.

He also read a letter from Miss Sharon Luck, Cafeteria Manager, in regard to the resignation of Mrs. Theresa Favreau, one of the full time Cafeteria workers.

She recommended Mrs. Elizabeth Soper for the full time position, and Miss Marlene Barcomb to replace Mrs. Soper as a part time worker.

Any definite action by the Board concerning this matter was postponed until more facts and information have been obtained by the Cafeteria Committee.

School Attorney E. Loyal O'Connell then reported in regard to the letter from Dr. Charles Brind which had been referred to him for his opinion, as to further procedure concerning Mr. Edward Daly.

He stated that he felt that the letter from Dr. Brind was not too clear, and that he had written to him for further clarification.

He also stated that when he receives an answer, he will inform the Board and then proceed to take whatever action is necessary.

He then read to the Board, the Notice of a Special District Meeting which he had prepared in regard to the proposed new school on Cumberland Head. He suggested that mention be made in the Notice that a portion of the cost of the project would be covered by Emergency Aid, with which the Board agreed.

He stated that before advertising, he would check with the Bonding Attorneys in regard to wording and the advisability of the additional statement.

Mr. Luck then reported that Mr. Jenkins had asked for payment of \$3,000 on his \$3,900 contract for his work on the Athletic Field.

This had been discussed at a Building and Grounds Committee meeting, and they felt that payment should not be made until the work has been completed. A letter to this effect has been written to Mr. Jenkins.

Mr. Phair then asked Attorney E. Loyal O'Connell to write a letter to the John Munson Trucking Co. in regard to the claim of \$94.00 to be sent to them by the school.

He explained that one of their trucks had knocked down a power pole causing power failure, which in turn was the cause of burned motors in the school. They were repaired by Manion Electric Motor Service at a cost of \$94.00 which the Trucking Co. said they would pay.

He also asked that a copy of the letter be sent to Mr. Ross Clark, National Grange Insurance Agent in Peru.

Mrs. Elizabeth Bromley, School Tax Collector came in to the meeting at 10:35 P. M.

The Tax Collector's Report was then read to the Board, a copy of which is attached to the minutes of this meeting.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Tax Collector's Report for the school year 1959-60 be accepted by the Board.

SECONDED BY  
HAROLD LUCK

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

RESOLUTION BY  
ROBERT LYON:

That the Board of Education certify the unpaid tax list of the Beekmantown Central School District for the school year 1959-60, to be returned to the County Treasurer, in the amount of \$35,686.73, and fees in the amount of \$355.31 .

SECONDED BY  
JOSEPH LAVORANDO

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

AYES: (9) Philomena Harlan  
Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck

Joseph Lavorando  
William Burgess  
Clarence Phair  
Robert Lyon

NOES: None  
ABSENT: None

Resolution declared adopted.

Following the adoption of the above resolution, all Board Members signed the list of unpaid taxes for each town, to be returned to the County Treasurer, on December 9th, 1959.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Pee Wee Trophy, which belongs to the children of the Beekmantown Central School District, be kept in the Trophy Cabinet.

SECONDED BY  
CLARENCE PHAIR

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

There was then a brief discussion in regard to the use of Ice Off and the possibility that it might be harmful to the floors.

RESOLUTION BY  
CLARENCE PHAIR:

That the use of Ice Off be eliminated for a period of thirty days, with sand to be used as a substitution.

SECONDED BY  
HAROLD LUCK

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

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

ATTEST: Mary L. O'Grady  
Clerk of the Board

DATED: December 8, 1959



COLLECTOR'S REPORT (Continued)  
FOR  
FREE AND CENTRAL SCHOOL

District No. 1

Town of \_\_\_\_\_

TOWN	ASSESSED VALUE <sup>1</sup>	TAX RATE PER \$1000	AMOUNT TAX LEVY <sup>2</sup>	TOTAL TAXES COLLECTED	TOTAL TAXES RETURNED TO COUNTY <sup>3</sup>
Altona	45,738	25.23	1,153.97	1,109.82	44.15
Beebeantown	3,383,002	16.26	55,007.62	44,737.79	10,269.83
D & H RR	150,838	15.63	2,357.60	2,357.60	-----
Chazy	1,135,632	15.08	17,125.63	14,951.84	2,173.79
D & H RR	143,562	14.50	2,081.65	2,081.65	-----
Plattsburgh	7,958,126	16.44	130,831.59	107,632.61	23,198.96
D & H RR	126,253	15.80	1,994.83	1,994.83	-----
Totals	12,943,173		210,552.89	174,866.16	35,686.71
			Fees Collected - - - - -		44.64
			Fees Returned - - - - -		355.11

<sup>3</sup> Include state land, if any.

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

*Elizabeth Brooker*  
[Collector's signature]

Approved:

Lucy W. Dugan  
[President or Clerk of Board of Education]

*Note for district superintendents.* Three copies of this form are provided for each of your union free and central school districts. 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 clerk and one forwarded promptly to the district superintendent.

B1567-Ja49-3500(29267)\*

# COLLECTOR'S REPORT

1959-60

	<u>Assessed Value</u>	<u>Rate</u>	<u>Tax Levy</u>	<u>Tax Collected</u>	<u>Tax Returned</u>
Altona	45,738	25.23	1,153.97	1,109.82	44.15
	#5,975		*97.16		
Beekmantown	3,377,027	16.26	54,910.46	44,737.79	10,269.83
D&H R. R.	150,838	15.63	2,357.60	2,357.60	-----
Chazy	1,135,652	15.08	17,125.63	14,951.84	2,173.79
D&H R. R.	143,562	14.50	2,081.65	2,081.65	-----
Plattsburgh	7,958,126	16.44	130,831.59	107,632.63	23,198.96
D&H R. R.	126,255	15.80	1,994.83	1,994.83	-----
Totals	#5,975 12,937,198		*97.16 210,455.73	174,866.16	35,686.73

\*\$97.16 added to Beekmantown Levy by Mr. Luck and approved by Board of Education  
 #This represents 5975 in assessed value)

Fees Collected- - - - - 44.64

Fees Returned - - - - - 355.31

Taxes without fee on County and State  
 property in amount of

144.75

(Altona - County Land 3.78)

(Beekmantown - County Land 21.54)

(Chazy - County Land 1.89)

(Plattsburgh - County Land 78.91)

(Plattsburgh - State Land 38.63)

# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1959 to November 30, 1959

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year...	\$ 84,000.00	84,398.36		
Collector	Current year's Tax Warrant.....	210,459.00	155,178.83		
"	Delinquent Taxes from previous year.....				
County Treasurer	Return Tax Claim .....				
"	" Public Money (State).....	587,475.00	150,386.70		
"	" Academic Fund (State).....		1,748.31		
	Federal - NDEA				
Fed. Government	Federal Allotment .....	15,000.00			
Bank Depository	Interest on Deposits.....				
"	" Short Term Loans.....		10,000.00		
Dist. Treasurer	Tuition .....				
"	" Transportation Non-Resident Pupils.....				
"	" Sale of Property.....				
"	" Insurance Adjustments.....				
"	" Refunds .....		61.32		
Principal's Office	Fees, Rentals .....				
	Miscellaneous .....	500.00			
	Bus				
	Transfer from School/Bond Account				
	Gifts .....				
TOTAL CASH RECEIPTS		\$897,434.00	\$401,858.52	\$	
Non-Cash Pension Deduction by State.....		44,660.00			
"	" Pension Deductions by Board of Education.....	28,810.00			
"	" Voluntary Contributions .....				
State deduction-Retired Teachers		3,330.00			
"	" Transfers from other funds.....				
Teachers retirement-Current year			8,817.73		
TOTAL AVAILABLE RECEIPTS		\$974,234.00	\$410,676.25	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account Cert. of Dep.	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE.....	\$410,676.25	18,994.04	30,000.00	56,788.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE.....	320,819.16	16,943.87	----	28,022.22
BALANCE ON HAND	89,857.09	2,050.17	30,000.00	28,766.22)

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Dec. 8 1959

Signed

Mary L. D. Gregory

Clerk of Board of Education

Form No. 8-149 Williamson Law Book Co., Rochester, N. Y.

See back page for remaining accounts.

# 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	Unac- counted Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			85.90	314.10		
2:2 Board of Education—Clerk's Salary	3836.00			1598.30	2237.70		
2:2 Board of Education—Treas. Salary	1800.00			750.00	1050.00		
2:2 Legal, Auditing, etc.	1000.00			416.60	583.40		
2:3-2:6 Supplies, Travel, etc. Other Expenses	2000.00			994.59	1005.41		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			596.64	3.36		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00	+ 12.00	62.00	61.97	.03		
2:7 Superintendent's Salary & Collector	750.00			187.50	562.50		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries	3400.00				3400.00		
Other Expenses of General Control							
Total—General Control	13,836.00	+ 12.00	13,848.00	4691.50	9,156.50		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			9041.60	12,658.40		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			7636.32	13,363.68		
3:4 Clerical and Other Help	11,854.00			5319.95	6,534.05		
3:2 Other Expenses (Supplies, Travel, etc.)	3000.00			1143.97	1856.03		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-8 or 1-8	208,550.00			63,790.00	144,760.00		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,650.00			43,275.00	109,375.00		
3:9 Substitutes (in excess of regular salaries)	8,000.00			1127.25	6,872.75		
3:10 Textbooks	13,650.00			12,454.31	1,195.69		
3:11 Supplies used in Instruction	10,500.00			10,379.90	120.10		
3:12 Payment to Coop Board							
3:12 Tuition							
3:14 Other Expenses	4,400.00			1437.70	2962.30		
Total—Instructional Service for Regular Day Schools	456,304.00			155,616.00	300,688.00		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
2:1,3 Salaries of Principals and Supervisors	500.00			150.00	350.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00			360.00	840.00		
3:10 Textbooks							
3:11 Supplies used in Instruction	300.00			86.58	213.42		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	2000.00			596.58	1403.42		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			14,120.04	16,879.96		
4:2 Fuel	17,000.00			1592.87	15,407.13		
4:3 Water							
4:4 Light and Power	12,000.00			3576.40	8,423.60		
4:6 Janitors' Supplies	4,500.00	- 1,012.00	3488.00	2055.43	1433.57		
4:7 Services other than personal (telephones, etc.)	2200.00			791.08	1408.92		
4:11 Other expenses of operation							
Total—Operation of Plant	66,700.00	- 1,012.00	65,688.00	22,135.82	43,552.18		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00			15.95	1484.05		
5:2 Repairs of Buildings	1000.00			581.11	418.89		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00			2632.59	367.41		
5:4 Apparatus used in Instruction	750.00			153.77	596.23		
5:5 Furniture	150.00				150.00		
5:6 Other Equipment	500.00	+ 1,000.00	1500.00	792.24	707.76		
5:11 Other Expenses of Maintenance							
Total—Maintenance of Plant	6,900.00	+ 1,000.00	7,900.00	4174.66	3725.34		
<b>Sub Total Carried Forward</b>	<b>545,740.00</b>			<b>187,214.86</b>	<b>358,525.14</b>		

# Report for the Month Ending

November 30 1953

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unexpended Balance
	Sub Total Carried Forward	545,740.00			187,214.56	358,525.44		
	<b>AUXILIARY AGENCIES</b>							
9:1	Library Service—Salaries	6300.00	-1000.00	5300.00	1560.00	3,740.00		
9:2	Repairs and replacements of Library Books, etc.	500.00			353.48	146.52		
9:3	Other Expenses of Librarian (supplies)	200.00			99.73	100.27		
9:4	Medical Inspection	5500.00			694.00	4,806.00		
9:5	Nurse Service	9500.00			2715.00	6,785.00		
9:6	Dental Service							
9:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			224.37	65.63		
9:8	Transportation—Resident Pupils	91,300.00			30,957.63	60,342.37		
9:9	Transportation of Pupils—Non-Resident							
9:10	Cafeteria Salaries, Milk, Supp., Etc.							
9:11	Community Lectures and Social Centers							
9:12	Recreation (summer playgrounds, etc.)	4500.00			3185.41	1314.59		
9:14	Payments to other schools							
	Other Expenses of Auxiliary Agencies		+1000.00	1000.00	500.00	500.00		
	Total—Auxiliary Agencies	118,100.00			40,279.62	78,800.38		
	<b>FIXED CHARGES</b>							
6:1	State Teachers Retirement	47,990.00				47,990.00		
6:1	Supplemental Soc. Sec.	12,900.00			1435.77	11,464.23		
6:2	Buildings (include Garages, grounds, etc.), Apparatus & Equipment							
6:3	Insurance on Buildings and contents	700.00	-450.00	250.00		250.00		
6:3	Transportation Insurance	4200.00	-400.00	3800.00	3708.27	91.73		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+850.00	7025.00	702.25	12,75		
6:4	Taxes or Assessments							
6:5	State School Board Membership	200.00				200.00		
	Other Expenses of Fixed Charges							
	Total Fixed Charges	72,165.00			12,156.29	60,008.71		
	Total Current Expenses	136,005.00			239,670.41	496,334.53		
	<b>DEBT SERVICE</b>							
7:1	Redemption of Bonds	55,000.00				55,000.00		
7:3	Redemption of Capital Notes or Deb Bonds	30,547.00			15,338.40	15,208.60		
7:3	Redemption of Short Term Loans	8,400.00			3333.34	5066.66		
7:4	Interest on Bonds	65,975.00			35,487.50	30,487.50		
7:5	Interest on Capital Notes or Deb Bonds	1,557.00			411.14	1,145.86		
7:6	Interest on Short Term Loans	200.00			2.50	197.50		
7:7	Refunds	100.00				100.00		
7:8	Other Expenses of Debt Service	250.00			9.18	240.82		
	Interest (Cap. Note for 612)	750.00			30.56	719.44		
	Total Debt Service Payable Revenue Account	162,779.00	(+10,000.00)		10,000.00			
		162,779.00			19,612.59	103,166.41		
	<b>CAPITAL OUTLAY</b>							
8:1	Land-site							
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00				2000.00		
8:9	Alteration of Building							
8:10	Heating, lighting, plumbing, etc.							
8:11	Building Equipment	1500.00			748.35	751.65		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00			2299.77	150.23		
8:14	Other Expenses of Capital Outlay							
	Starching Books Fees	13,000.00				13,000.00		
8:15	New Books	4,500.00			2487.98	2012.02		
8:16	Bus Payments from Loan							
8:17	Bus Cash Payment							
	Total Capital Outlay	29,450.00			11,536.10	17,913.90		
	<b>TOTAL EXPENDITURES</b>	928,234.00 (+10,000.00)			320,819.16	617,414.84		

BALANCES FORMER DISTRICTS:

Receipts: \$500.00  
Expenditures: 400.00  
Balance: \$100.00 (Dis checks - 65.00)

EMPLOYEES' WITHHOLDING ACCOUNT:

Receipts: \$30,326.83  
Expenditures: 25,771.89  
Balance: 4,554.94

SPECIAL PAYROLL ACCOUNT:

Receipts: \$137,717.95  
Expenditures: 137,717.95  
Balance: None

## GENERAL FUND

## TREASURER'S MONTHLY REPORT

For the period

From November 1, 1959 to December 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 30486.65

## RECEIPTS DURING MONTH

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

Date	Source	Amount
11/9/59	1959-60 School Taxes	\$ 41204.76
11/16/59	"	6929.31
11/18/59	Federal Aid - George-Barden - Adult Education	36.61
11/16/59	1959-60 School Taxes	40179.91
11/23/59	"	32674.16
11/30/59	10% Dividend on "Musical" Instrument Floater	18.42

Total Receipts . . . . . \$ 121043.17

Total Receipts, including balance . . . . . \$ 151529.82

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 4099 To Check No. 4150 and 1 to 38 \$ 61672.73

By Debit Charge

\$

(Total amount of checks issued and debit charges)

\$ 61672.73

Cash Balance as shown by records . . . . . \$ 89857.09

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 90435.57

Less total of outstanding checks . . . . . \$ 578.48

(See list on reverse side of report)

Net balance in bank . . . . . \$ 89857.09

(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 . . . . . \$ 89857.09

(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.

December 3, 1959

Mary L. B. Brennan  
Clerk of Board of EducationT. R. Landmesser  
Treasurer of School District





## INTERNAL SCHOOL FUND

## TREASURER'S MONTHLY REPORT

For the period

From November 1, 1959 to December 1, 1959

Total available balance as reported at the end of preceding period \$ 995.86

## RECEIPTS DURING MONTH

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

Date	Source	Amount
11/ 2/59	Cafeteria Receipts	\$ 1427.19
11/ 2/59	School Lunch Program -	
	September 1959 Refund	1324.62
11/ 9/59	Cafeteria Receipts	1116.79
11/16/59	" "	1140.49
11/23/59	" "	1322.00
11/30/59	" "	603.27

Total Receipts \$ 6934.36

Total Receipts, including balance \$ 7930.22

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 459 To Check No. 481 \$ 5880.05

By Debit Charge

\$

(Total amount of checks issued and debit charges)

\$ 5880.05

Cash Balance as shown by records \$ 2050.17

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2050.17

Less total of outstanding checks \$ None

(See list on reverse side of report)

Net balance in bank \$ 2050.17

(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 \$ 2050.17

(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.

December 8, 1959

*Marie L. O'Leary*  
Clerk of Board of Education

*F. R. Landmesser*  
Treasurer of School District



CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period

From November 1, 1959 to December 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 33307.96

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 33307.96

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 560 To Check No. 567 \$ 4541.74

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 4541.74

Cash Balance as shown by records . . . . . \$ 28766.22

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 32378.22

Less total of outstanding checks . . . . . \$ 3612.00

(See list on reverse side of report)

Net balance in bank . . . . . \$ 28766.22

(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 . . . . . \$ 28766.22

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

December 8 1959

Mary S. Delaney  
Clerk of Board of Education

J. R. Landmesser  
Treasurer of School District



EMPLOYEES WITHHOLDING FOR S.S.  
FUND

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1959 to December 1, 1959

Total available balance as reported at the end of preceding period . . . \$ 2324.22

RECEIPTS DURING MONTH

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

Date	Source	Amount
11/13/59	General Fund	\$ 4563.49
"	Internal Fund	115.15
11/27/59	General Fund	4589.30
"	Internal Fund	115.84

Total Receipts . . . . . \$ 9383.78

Total Receipts, including balance . . . . . \$ 11708.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 16 To Check No. 17 \$ 7153.06

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 7153.06

Cash Balance as shown by records . . . . . \$ 4554.94

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 13014.38

Less total of outstanding checks . . . . . \$ 8459.44

(See list on reverse side of report)

Net balance in bank . . . . . \$ 4554.94

(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 . . . . . \$ 4554.94

(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.

December 8, 1959  
Mary L. D. Gregory  
Clerk of Board of Education

F. R. Landmesser  
Treasurer of School District



## GENERAL FUND

## SCHEDULE OF BILLS

DATE December 8, 1959

SCHEDULE NO. 6

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Ryan, Francis T. (Petty Cash Fund)	\$ 96 18	#40
	Abalene Pest Control Service, Inc.	18 00	41
	Ahr, Edward A.	190 00	42
	Allyn & Bacon, Inc.	18 79	43
	American Automobile Assoc.	82 35	44
	Atwater, H. E.	337 86	45
	Bardeen's, Inc.	38 93	46
	Barnard & Co., Inc., F. J.	76 76	47
	Beemer's, Inc.	3 10	48
	Betty's Cleaners	9 25	49
	Frederick Motors	36 87	50
	Bd. of Education, Plattsburgh City School Dist.	75 00	51
	Brodhead Garrett Co.	81 65	52
	Brown, Albert J.	24 00	53
	Bd. of Coop. Educ. Services-Wm. Fritz, Treasurer	13 76	54
	Buck Company, Inc., L. H.	167 85	55
	Champlain Valley Paint & Glass Co.	3 80	56
	Chazy Telephone Company	7 95	57
	Church Oil Co., Inc.	706 11	58
	Clinton Automotive Parts, Inc.	108 72	59
	Clinton Press, Inc.	110 50	60
	Clinton County Music Educators Assoc.	10 00	61
	Copeland Terminals, Inc.	2,015 56	62
	Culley, Frederick A.	88 18	63
	Dauler's Ideal Pictures	2 65	64
	Dwyer Mimeograph and Office Supply Service	36 15	65
	Finch, Pruyn & Company, Inc.	10 40	66
	Geddes Print Shop	20 00	67
	Golden Press Inc.	45 06	68
	Graves Sons, Inc., F. H.	11 69	69
	Hammett Company, J. L.	485 38	70
	Hardy & Son, M. A.	6 23	71
	Hazen's Music Store	18 00	72
	Heath and Company, D. C.	21 74	73
	Houghton Mifflin Company	9 45	74
	Hulbert Bros., Inc.	73 12	75
	Jerry & Sons, Inc., Vincent S.	3 34	76
	Keystone Case Supply Co.	18 94	77
	Lawler, Myles	6 00	78
	Lee Company, Clint W.	39 87	79
	Lockrow Company, C. A.	5 60	80
	Mason, Inc., E. S.	16 54	81
	Miller & Son, H. C.	82 50	82
	Montgomery Ward & Co.	117 12	83
	Myers & Co., Inc., M. P.	11 04	84
	National Commercial Bank and Trust Company	11 10	85
	Nelson's Music Center, Ray	43 40	86
	Neveu & Son, Inc., Rene	3 25	87
	TOTAL AMOUNT OF BILLS APPROVED		
	National Commercial Bank & Trust Co. Princ.	2,729 20	
	(Bus Fund Pay't.)	Interest: 327 50	

CONTINUED

GENERAL FUND

## SCHEDULE OF BILLS

DATE 19

SCHEDULE NO.

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	New England Art Crafts	\$ 140 27	#88
	N. Y. State Electric & Gas Corporation	1,401 02	89
	New York Telephone Company	139 95	90
	Newsweek	10 00	91
	Peerless Camera Stores Corp.	6 52	93
	Plattsburgh City Taxi, Inc.	54 00	94
	Plattsburgh Motor Service, Inc.	209 99	95
	Plattsburgh Press Republican	3 76	96
	Plattsburgh Quarries, Inc.	9 00	97
	Ray Supply, Inc.	45 95	98
	Safety Steering Serv ice	26 50	99
	Scott, Foresman and Company	64 33	100
	Socony Mobil Oil Company, Inc.	698 77	101
	Stanley Lincoln-Mercury Sales, Inc.	7 65	102
	Stratton & Gordon (Rent for Dec.)	15 00	
	Taylor School Bus Sales	39 96	103
	Tri-State Industrial Laundries, Inc.	29 63	104
	Webster Paper and Supply Co., Inc.	386 46	105
	Williams Press	4 00	106
	Wilson Company, The H. W.	4 10	107
	World Book Company	8 64	108
	Gaylord Bros., Inc.	31 35	111
	TOTAL	\$11,813 29	
Approved by Res- olution	Northern Insuring Agency, Inc.	226 68	92
	TOTAL GENERAL FUND BILLS APPROVED:	\$12,039 97	
Paid Nov. 30, 1959	GENERAL FUND PAYROLL NO. 10:		
	Net amount: \$20,083.21		#35
	Retirement: 1,396.49		--
	Federal Tax: 3,496.11		36
	N.Y. State " 573.30		"
	Soc. Sec. : 519.89		"
	Blue Cross: 523.84		37
	GROSS: \$26,592 84		
	CONSTRUCTION FUND SCHEDULE OF BILLS NO. 6	DECEMBER 8, 1959	
	Plattsburgh Quarries, Inc.	\$ 24 00	Water supply # 568
	CONSTRUCTION FUND TOTAL AMOUNT OF BILLS APPROVED	\$ 24 00	



# INTERNAL SCHOOL FUND SCHEDULE OF BILLS

DATE December 8th, 19 59

SCHEDULE NO. 4

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Altamont Ice Cream Co., Inc. Armour and Company	\$ 356 93 476 10	#485 486
	Bay View Dairy	1,288 50	487
	Betty's Cleaners	124 20	488
	Buck Company, Inc., L. H.	130 00	489
	Chapin & Co.	57 48	490
	Chazy Orchards	61 50	491
	Cotey's Office Equipment	15 00	492
	Dwyer Mimeograph and Office Supply Service	19 80	493
	Greenhouse, Inc., A.	67 20	494
	Gumpert Co., Inc., S.	36 60	495
	Hobbs & Hobbs	24 00	496
	Huse, R. D.	10 00	497
	Lombardoni Fruit Co.	70 40	498
	Murray's Grocery Store	146 45	499
	National Biscuit Company	197 03	500
	Plattsburgh Grocery Inc.	335 13	501
	Shields, Francis M.	98 70	502
	Standard Brands, Inc.	44 36	503
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$ 3,559 38	
Paid Nov. 30, 1959	INTERNAL SCHOOL FUND PAYROLL NO. 6		
	Net amount: \$688.66		480
	Federal Tax: 93 13		481
	N.Y.S. " 2.60		"
	Soc. Sec. : 20.11		"
	GROSS: \$	804 50	
	TOTAL AMOUNT OF BILLS APPROVED		

A special meeting of the Board of Education of the Peekmantown Central School District was held in the Board Room of the Main School Building on Wednesday, December 30, 1959, at 8:00 P. M. for the purpose of appointing a permanent chairman, inspectors of election and assistant clerks for the Special District Meeting on January 11, 1960, and other business.

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, Edgar Penfield, Clarence Phair, William Furgess, Joseph Lavorando and Robert Lyon.

Absent: Philomena Harlan, Kathryn Grube and Harold Luck.

Also present was Principal Francis Ryan.

Upon resolution made by Edgar Penfield and seconded by William Furgess, the reading of the minutes of the December 8th, 1959, meeting was postponed until next meeting, and so carried.

In regard to appointments for the Special District Meeting to be held on January 11, 1960, the appointees were contacted by telephone, and the following action was taken.

RESOLUTION BY  
CLARENCE PHAIR:

WHEREAS, the Board of Education of Central School District No. 1 of the Towns of Peekmantown, 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 11th day of January, 1960; and

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 of the Towns of Peekmantown, 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 said School District are hereby appointed to act as inspectors of election at said special district meeting, so that there shall be at least two inspectors of election for each ballot box to be used thereat:

Mr. Clarence E. Traynor - West Chazy, N. Y.  
Mr. Joseph W. Rock - Cumberland Head, Plattsburgh, N.Y.  
Mrs. Joyce Felton - R. F. D. #2, West Chazy, N. Y.  
Mrs. Alice Bubbins - R. F. D. #2, Plattsburgh, N. Y.

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

Mrs. Venita O. Moore - R. F. D. #1, 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  
WILLIAM FURGESS

Roll call vote taken. (6 yes, 0 opposed, 3 absent)

AYES: Sidney W. Duquette  
Edgar R. Penfield  
William Burgess  
Clarence Phair  
Joseph Lavorando  
Robert A. Lyon

NOES: None

ABSENT: 3  
Philomena Harlan  
Kathryn Grube  
Harold Luck

The resolution was thereupon declared duly adopted.

Principal Ryan asked the advice of the Board in regard to closing the school at 1:30 P. M. on the day of the special district meeting on January 11, 1960. The Board agreed that this should be done.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to issue checks to the following for reimbursement of expenses incurred while attending conferences:

Principal John Glasgow	\$62.00	- Secondary Princ. Conference		
" William Frandino	54.61	- Elementary	"	"
" James F. Sears	61.64	"	"	"
Miss Charlotte Bolles	55.00	- NYS Music Assoc.	"	"
Miss Shirley Wood	35.50	"	"	"

SECONDED BY  
ROBERT LYON

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

There was then a brief discussion regarding the School Administrators Meeting in Atlantic City in February, 1960.

RESOLUTION BY  
ROBERT LYON:

That authorization be given for Principal Ryan and President Duquette and any other Members of the Board who wish, to attend the Association of School Administrators Meeting in Atlantic City, to be held on February 13-17, 1960, with necessary expenses to be reimbursed by the School District.

SECONDED BY  
JOSEPH LAVORANDO

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

Principal Ryan then read a letter from Mr. Floyd Jenkins, which was accompanied by a request for payment of \$2,500.00 on his contract for the work on the school athletic field.

Both the letter and the bill were referred to the Building and Grounds Committee who will meet with Mr. Jenkins regarding the matter, before payment is made.

There was then a brief discussion in regard to publicity for the January 11th District Meeting.

The decision was that the matter be handled by the Publicity Committee, with the suggestion that there be publicity for two days prior to the meeting.

A brief report was then given regarding teacher candidate John Brownell, after which the following action was taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

That Mr. John Brownell, 121 Market Street, Potsdam, N. Y., be given a three year probationary appointment as Fourth Grade teacher in the District, and be placed on Grade II, Step I in the Elementary/area at an annual salary of \$4,300.00, effective February 1st, 1960. Tenure

SECONDED BY  
WILLIAM BURGESS

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

Upon request of President Duquette, the Board went into executive session at 9:10 P. M., and returned to open meeting at 9:50 P. M.

the  
Principal Ryan then reported that truck purchased from Army Surplus has been released, and asked the Board if a truck could be rented from Broderick Motors to tow it to Beekmantown.

The Board agreed to the rental from Broderick Motors, and also that one or two of our mechanics should go with them to get the truck.

A motion for adjournment was made by Edgar Penfield at 10:00 P. M., seconded by Joseph Lavorando, and so carried.

ATTEST: Mary A. D. Gregory  
Clerk of the Board

DATED: December 30, 1959

January 12, 1960

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 12, 1960, at 8:00 P. M.

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

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, William Burgess, Clarence Phair and Joseph Lavorando.

Absent: Harold Luck and Robert Lyon.

Also present were: Principal Francis Ryan and District Residents Mrs. Joyce Felion and Mr. Ralph Becore.

The minutes of the Regular Meeting of December 8, 1959 were then read.

Mr. Lavorando asked that an addition be made explaining that the reason for the approved Change Order No.1-G on the renovation of the School Bus Garage, was due to a new State Law in regard to exit lights and emergency doors.

The minutes of December 8, 1959, were then accepted, including the addition, upon motion made by William Burgess, seconded by Clarence Phair, and so carried.

The minutes of the Special Meeting of December 30, 1959, were read and accepted as read upon motion made by William Burgess, seconded by Clarence Phair, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all District Funds, and were accepted as read upon motion made by Kathryn Grube, seconded by William Burgess, and so carried.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to make the following transfers in the 1959-60 Budget:

\$ 200.00	from 5:6 (Other equip.)	to 5:3 (Htr., lgt. & Flg. repair)
\$1,000.00	from 3:9 (Teachers salaries K-6)	to 3:11 (Instr. Supplies)
1,500.00	" 8:2 (Improvement of Grounds)	to 8:12 (Furniture, apparatus and other equipment)

SECONDED BY  
CLARENCE PHAIR

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

The monthly Schedules of Bills, including the General Fund, Construction Fund and Internal School Fund, and General and Internal Fund Payrolls were then presented.

The bills were then discussed by the Board, especially the payment to the Board of Cooperative Educational Services for Administrative costs.

Although the Education Law states that Cooperative Board Administrative costs must be paid by each District based on the valuation of the District, the suggestion was made that a letter be written to Dr. Charles Brind regarding the matter, inasmuch as none of their services are being used by our District.

RESOLUTION BY  
KATHRYN GRUBE:

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

General Fund Schedule No.7	in the amount of \$13,241.02
Construction Fund " No.7	" " " " 611.00
Internal Fund " No.5	" " " " 4,676.55 (as soon as sufficient funds are available.)

General Fund Payrolls as follows:

	No.11 (Dec.15)	No.12 (Dec.31)	No.13 (Jan.15)
Net amount:	\$20,340.05	\$20,472.65	\$20,089.01
Retirement:	1,400.32	1,428.55	1,398.17
Fed. WH Tax:	3,472.39	3,587.64	3,407.12
N.Y.S. Tax:	566.40	591.20	352.46
Soc. Sec. :	478.88	428.43	699.19
Blue Cross:		537.52	
Gross am't.:	26,258.04	27,045.99	25,945.95

Internal Fund Payrolls as follows:

	No. 7 (Dec. 15)	No. 8 (Dec. 31)	No. 9 (Jan. 15)
Net amount:	\$759.92	\$650.25	\$730.44
Fed. WH Tax:	100.54	85.76	97.20
N.Y.S. WH Tax:	3.10	3.50	2.40
Soc. Sec.:	22.19	18.99	25.71
Gross am't.:	\$885.75	758.50	\$855.75

SECONDED BY  
CLARENCE PHAIR

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

President Duquette then asked the visitors if they wished to address the Board, and Mrs. Felton asked why the hamburger for the Cafeteria was not purchased locally from district taxpayers instead of from the City of Plattsburgh merchants.

Mr. Laverando stated that the Cafeteria Committee had compared prices, and felt they were buying at the best price for the quality received, but that they would contact the local stores and if they can furnish the same quality at the same price they would be perfectly willing to buy from them.

There was then a brief discussion in regard to payments for overtime being made only once each month.

RESOLUTION BY  
EDGAR PENFIELD:

That the payment of overtime, additional bus driving, etc. only once each month in the last period of the payroll be approved by the Board.

SECONDED BY  
WILLIAM BURGESS

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

Mrs. Harlan then gave a report regarding teacher interviews, after which the following actions were taken.

RESOLUTION BY  
HEILCENA HARLAN:

That Mrs. Mary C. Long, R.F.D. #2, Plattsburgh, N.Y., be given a three year probationary appointment as Elementary teacher, and be placed on Grade II Step II of the salary schedule in the elementary tenure area, at an annual salary of \$4,450.00, effective February 1st, 1960.

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY  
JOSEPH LAVORANDO:

That Mrs. Sheila Scott Austin, P.A.F.B., Plattsburgh, N. Y., be given a three year probationary appointment as Elementary teacher, and be placed on Grade II, Step II of the salary schedule, in the elementary tenure area, at an annual salary of \$4,450.00, effective February 1st, 1960.

SECONDED BY  
CLARENCE PHAIR

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

RESOLUTION BY  
KATHRYN CRUBE:

That Mrs. Sally Summerell, 50 Olivetti Place., Plattsburgh, N. Y., be given a part-time position as School Psychologist, working 2 1/4 days per week from February 1st, 1960 to the end of the school year, and be it further

RESOLVED, that she be paid on the basis of an annual salary of \$5,400.00, or \$1,350.00 for the 1/4 year period employed.

SECONDED BY  
EDGAR PENFIELD

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

Principal Ryan then reported that the State University Teachers College is offering an Advancement Placement course on Saturdays for highly gifted senior students. There will be 12 in the class from the senior classes in Clinton County. The first course to be offered will be Advanced English, and College credit will be given.

He stated that there are two eligible students from our Senior Class. They were chosen on the basis of their ability to do advanced work, the grade of work they have accomplished in High School, and the results of the qualifying tests taken by the senior students.

The cost for two students will be approximately \$100.00 which will cover the cost of tuition and textbooks.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given to pay for tuition and textbooks at an approximate cost of \$100.00 for the two senior students chosen to attend the Advancement Placement course at the State University Teachers College, Plattsburgh, New York.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then read a letter from Mrs. Venita O. Moore, Secretary to the District Principal, requesting one month leave of absence in addition to her annual vacation, due to health reasons.

RESOLUTION BY  
WILLIAM BURGESS:

That Mrs. Venita O. Moore, in accordance with her request, be granted a one month leave of absence without pay, in addition to her annual vacation.

SECONDED BY  
JOSEPH LAVORANDO

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

Principal Ryan then discussed the National Defense Education Act. He explained that Congress has appropriated money for Science, Math., and Modern Foreign Languages. They pay up to \$2.00 per pupil in average daily attendance the previous year. He stated that we are now entitled to approximately \$2,900.00 and that the equipment should be purchased before the end of the year to receive half of the cost back next year.

He stated that he was explaining to the Board why this equipment would be purchased, although it was not budgeted for in the 1959-60 Budget. The Board agreed that the purchases should be made.

He also reported that the State Education Department has cut the reimbursement for milk by  $\frac{1}{8}$ ¢ per pint.

He explained that an increase in the cost to the students cannot be justified, and that for 76 days the additional cost to the District will be \$418.00.

Attorney E. Loyal O'Connell entered the meeting at 9:00 P. M.

President Duquette then asked for Committee reports.

Mrs. Harlan reported that no first grade teacher replacement had been hired, and that the pupils from that class had been divided among the other first grades.

Mr. Burgess reported that he had been asked to again check with Dr. Bradley in regard to bus driver Raymond LaPier, which he has done.

He stated that Dr. Bradley had said that if Mr. LaPier would go back to Dr. Leonard Schiff for another examination, and if Dr. Schiff says that his diabetic condition has improved enough for him to safely drive a bus, that he (Dr. Bradley) will also sign a statement to the effect.

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Raymond LaPier be asked to go to Dr. Leonard Schiff for another examination in regard to his diabetic condition, with the cost of the examination to be paid by the School District.

SECONDED BY  
CLARENCE PHAIR

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

Mr. Phair then reported in regard to the discontinuance of the use of Ice-Off. He stated that a mixture of sand and salt had been used and had been found to be more damaging to the terraza floors, and had not made the floors any easier to clean, and offered the following resolution.

RESOLUTION BY  
CLARENCE PHAIR:

That the use of sand and salt be discontinued and the use of Ice-Off be resumed.

SECONDED BY  
WILLIAM PURGESS

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

Mr. Phair also reported that the services of Tri-State Laundries were going to be tried to see if cleaner janitorial equipment can be maintained.

Board Member Robert Lyon entered the meeting at 9:45 P. M.

Mr. Phair then read a letter from F. W. Jenkins & Sons in regard to a second request for partial payment on their contract for work on the athletic field.

He wrote the letter following a meeting with the Building and Grounds Committee and listed the work completed and the work still to be completed, and asked that a payment of \$2,500.00 be made.

Mr. Phair explained that the first request for payment of \$3,000 had not been approved because the Committee felt that it was too much for the work completed.

After reviewing the completed work, Mr. Phair stated that they feel that the request for \$2,500.00 is a fair one, which leaves \$1,400.00 withheld for the uncompleted work.

RESOLUTION BY  
CLARENCE PHAIR:

That authorization be given to make a contract payment in the amount of \$2,500.00 to F. W. Jenkins & Sons, for work on the athletic field, in accordance with their request in the letter dated January 7, 1960.

SECONDED BY  
PHILOMENA HARLAN

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

Mr. Lavorando then read a report of the meeting on December 15, 1959, of the Cafeteria Managers and workers with Principal Ryan, Mrs. Harlan and himself, in regard to working conditions, promotions, and other problems.

He read the recommendations of the Committee to the Cafeteria Manager in regard to operational problems such as seniority in time of service, probationary periods for full time workers, etc.

He reported that the Committee had found it feasible to eliminate part of the student help and place Mrs. Della Corron on full time. There was also a list of the assigned duties of each worker in the Cafeteria.

A copy of the report of the meeting and the duties assigned are on file in the office of the Clerk.

Mr. Phair asked Principal Ryan if he would call Manion Electric Motor Service in regard to the bill for \$94.00 which the Insurance Company is waiting for before they can make the payment to the District.

He also asked that a copy of the bill be sent to Mr. Harold Thompson of the National Grange Mutual Insurance Company so that payment can be made.

Mrs. Joyce Felion and Mr. Recore left the meeting at 10:00 P.M.

There was then a lengthy and opinionated discussion in regard to the resolution adopted unanimously on December 8th concerning purchase requisitions, purchasing Committee, etc.

RESOLUTION BY  
ROBERT LYON:

That the resolution regarding purchase requisitions and price quotations adopted December 8, 1959, be rescinded.



SECONDED BY  
PHILOMENA HARLAN

Roll call vote taken.(2 yes, 4 opposed, 2 abstaining)

AYES: (2) Philomena Harlan  
Robert Lyon

ABSTAINING: (2) Kathryn Grube  
Edgar Fenfield

NOES: (4) Sidney Duquette  
Joseph Lavorando  
Clarence Phair  
William Burgess

ABSENT: (1) Harold Luck

Resolution not adopted.

After further debate over the interpretation and feasibility of the resolution, President Duquette asked Mr. Phair if he would call a meeting of the Purchasing Committee, Principal Ryan and Attorney O'Connell (if he is able to attend), to discuss and recommend a satisfactory resolution to the Board.

He added that if no resolution can be drawn up that is both feasible and satisfactory, that the entire matter as well as the Purchasing Committee can be abolished.

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

ATTEST: Mary J. O'Grady  
Clerk of the Board

DATED: January 12, 1960

At a special district meeting of the qualified voters of Central School District No. 1 of the Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, held at the School Gymnasium in the Town of Beekmantown, New York, in said School District, on the 11th day of January, 1960, at 2:00 o'clock P.M., Eastern Standard Time.

Permanent Chairman Dr. Earl Harlan called the meeting to order at 2:00 o'clock P.M., Eastern Standard Time, and announced that the purpose of the meeting was to vote upon the proposition contained in the Notice of Special District Meeting, which he then read.

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

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

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

Total number of votes cast:	<u>843</u>
Votes in favor of proposition:	<u>407</u>
Votes against proposition:	<u>422</u>
Ballots void:	<u>14</u>
Ballots not marked:	<u>None</u>

Alvan Jenfield moved that the proceedings of the meeting and the result and canvass of the election be approved. Motion unanimously carried.

On motion duly made and carried, the meeting was adjourned.  
Motion made by Maurice Alford, seconded by Carmin D'Gregory

Mary L. D'Gregory  
School District Clerk

STATE OF NEW YORK }  
COUNTY OF CLINTON } SS:

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

That I have compared the foregoing with the original minutes of the special school district meeting of the inhabitants of said School District, held on the 11th day of January, 1960, now on file in my office, and that the same is a true copy of said original and of the whole thereof.

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District this 12th day of January, 1960.

\_\_\_\_\_  
School District Clerk

(S  
E  
A  
L)

Permanent Chairman : Dr. Earl Harlan

Inspectors of Election: Clarence Traynor  
Joseph Rock  
Alice Fubbins  
Joyce Felton

Assistant Clerk: [illegible]

### 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

Shall the following resolution be adopted, to wit:

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

Yes

☐

No

☐

To expend the sum of \$1,100,000, 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 \$1,100,000, 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.

# REPORT OF CLERK to BOARD OF EDUCATION

from July 1st, 1959 to December 31, 1959

## RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year	\$ 84,000.00	\$ 84,392.36		
Collector	Current year's Tax Warrant	210,459.00	174,866.16		
"	Delinquent Taxes from previous year tax fees		44.64		
County Treasurer	Return Tax Claim				
"	Public Money (State)	587,475.00	150,386.70		
"	Academic Fund (State) Federal-NDEA		1,748.31		
Fed. Government	Federal Allotment	15,000.00			
Bank Depository	Interest on Deposits				
"	Short Term Loans		10,000.00		
Dist. Treasurer	Tuition				
"	Transportation Non-Resident Pupils				
"	Sale of Property				
"	Insurance Adjustments				
"	Refunds		107.40		
Principal's Office	Fees, Rentals				
	Miscellaneous	500.00			
	Transfer from Sch. Bus Fund Account		85.00		
	Gifts				
TOTAL CASH RECEIPTS		\$ 897,434.00	\$ 421,636.57	\$	
Non-Cash Pension Deduction by State		44,660.00			
" Pension Deductions by Board of Education		28,810.00			
" Voluntary Contributions State deductions-Retired teachers		3,330.00			
" Transfers from other funds Teachers retirement-current year			11,646.60		
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 433,283.17	\$	

## REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account Cert. of Dep.	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$433,283.17	25,661.26	30,000.00	56,788.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	386,176.84	23,871.31	----	28,046.22
BALANCE ON HAND	47,106.33	1,789.95	30,000.00	28,742.22

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Jan. 12 19 60

Form No. 8-100 Williamson Law Book Co., Rochester, N. Y.

Signed *Mary d. O. Gregory*  
Add. 20,482.11)  
Cap.N. 8,260.11)  
Clerk of Board of Education

Remaining Acc'ts. on back page.

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			85.90	314.10		
2:2 Board of Education—Clerk's Salary	3836.00			1917.96	1918.04		
2:2 Board of Education—Treas. Salary	1800.00			900.00	900.00		
2:2 Legal, Auditing, etc.	1000.00			499.92	500.08		
2:3-2:6 Supplies, Travel, etc. Other Expenses	7000.00			1015.10	7984.90		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			596.64	3.36		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00	110.00	60.00	61.97	.03		
2:7 Superintendent's Salary & Collection	750.00			375.00	375.00		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Supplies	3400.00				3400.00		
Other Expenses of General Control							
<b>Total—General Control</b>	<b>13,836.00</b>	<b>+ 12.00</b>	<b>13,848.00</b>	<b>5452.49</b>	<b>8395.51</b>		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			10,849.92	10,850.08		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			9545.40	11,454.60		
3:4 Clerical and Other Help	11,854.00			6386.11	5467.89		
3:2 Other Expenses (Supplies, Travel, etc.)	3,000.00			1517.42	1682.58		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	208,550.00			83,720.00	124,830.00		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,650.00			59,478.25	94,171.75		
3:9 Substitutes (in excess of regular salaries)	8,000.00			1704.75	6295.25		
3:10 Textbooks	13,650.00	- 75.00	13,575.00	12,499.72	1075.28		
3:11 Supplies used in Instruction	10,500.00	+ 1200.00	11,700.00	11,508.56	194.44		
3:12 Payment to Coop Board							
3:13 Tuition		+ 75.00	75.00	75.00	0		
3:14 Other Expenses	4400.00			1749.32	2450.68		
<b>Total—Instructional Service for Regular Day Schools</b>	<b>456,304.00</b>	<b>+ 1200.00</b>	<b>457,504.00</b>	<b>199,031.45</b>	<b>258,472.55</b>		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00			200.00	300.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00			540.00	660.00		
3:10 Textbooks							
3:11 Supplies used in Instruction	300.00			86.58	213.42		
3:12-14 Other Expenses of Instruction							
<b>Total—Instructional Services for Special Schools</b>	<b>2000.00</b>			<b>826.58</b>	<b>1173.42</b>		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			16,986.91	14,013.09		
4:2 Fuel	17,000.00			4389.54	12,610.46		
4:3 Water							
4:4 Light and Power	12,000.00			4977.42	7022.58		
4:5 Janitors' Supplies	4500.00	- 1012.00	3488.00	2084.13	1403.87		
4:7 Services other than personal (telephones, etc.)	2200.00			953.19	1246.81		
4:11 Other expenses of operation							
<b>Total—Operation of Plant</b>	<b>66,700.00</b>	<b>- 1012.00</b>	<b>65,688.00</b>	<b>29,391.19</b>	<b>36,296.81</b>		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00	- 1200.00	300.00	48.95	251.05		
5:2 Repairs of Buildings	1000.00			585.21	414.79		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00			2734.55	265.45		
5:4 Apparatus used in Instruction	750.00			388.55	361.45		
5:5 Furniture	150.00			9.21	140.79		
5:6 Other Equipment	500.00	+ 1000.00	1500.00	850.45	649.55		
5:11 Other Expenses of Maintenance							
<b>Total—Maintenance of Plant</b>	<b>6,900.00</b>	<b>+ 200.00</b>	<b>6,700.00</b>	<b>4616.92</b>	<b>2083.08</b>		
<b>Sub Total Carried Forward</b>	<b>545,740.00</b>			<b>239,318.63</b>	<b>306,421.37</b>		

# Report for the Month Ending 19

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
Sub Total Carried Forward	545,740.00			239,318.63	306,421.37		
<b>AUXILIARY AGENCIES</b>							
9:1 Library Service—Salaries	6300.00	-1100.00	5200.00	3080.00	3120.00		
9:2 Repairs and replacements of Library Books, etc.	500.00			444.24	55.76		
9:3 Other Expenses of Libraries (supplies)	200.00			139.16	60.82		
9:4 Medical Inspection	5500.00			844.00	4656.00		
9:5 Nurse Service	9500.00			3620.00	5880.00		
9:6 Dental Service							
9:7 Other Expenses of Health Service (supplies, travel, etc.)	300.00			234.37	65.63		
9:8 Transportation—Resident Pupils	91,200.00			38,523.70	52,776.30		
9:9 Transportation of Pupils—Non-Resident							
9:10 Cafeteria Salaries, Milk, Supp., Etc.							
9:11 Community Lectures and Social Centers							
9:12 Recreation (summer playgrounds, etc.)	4500.00			3602.65	897.32		
9:14 Payments to other schools							
Other Expenses of Auxiliary Agencies		+1000.00	1,000.00	500.00	500.00		
Total—Auxiliary Agencies	118,100.00	-1000.00	118,000.00	49,988.17	68,011.83		
<b>FIXED CHARGES</b>							
6:1 State Teachers Retirement	47,990.00				47,990.00		
6:1 Supplemental	12,900.00			1435.77	11,464.23		
6:2 Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment							
6:3 Insurance on Buildings and contents	700.00	-450.00	250.00	226.68	23.32		
6:3 Transportation Insurance	4200.00	-400.00	3800.00	3708.27	91.73		
6:3 Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+950.00	7125.00	7100.43	24.57		
6:4 Taxes or Assessments							
6:5 State School Board Membership	200.00				200.00		
Other Expenses of Fixed Charges							
Total Fixed Charges	72,165.00	+100.00	72,265.00	12,471.15	59,793.85		
Total Current Expenses	736,005.00			301,777.95	434,227.05		
<b>DEBT SERVICE</b>							
7:1 Redemption of Bonds	55,000.00				55,000.00		
7:3 Redemption of Capital Notes or Bus Bonds	30,547.00			18,067.60	12,479.40		
7:3 Redemption of Short Term Loans, Prior Years	8,400.00			8333.34	66.66		
7:4 Interest on Bonds	65,975.00			35,487.50	30,487.50		
7:5 Interest on Capital Notes or Bus Bonds	1557.00			738.64	818.36		
7:6 Interest on Short Term Loans	200.00			2.50	197.50		
7:7 Refunds	100.00			13.68	86.32		
7:8 Other Expenses of Debt Service	250.00			20.25	229.75		
Interest (Cap. Note Bond)	750.00			30.56	719.44		
Total Debt Service	162,779.00	(+10,000.00)		10,000.00	72,674.07	100,844.93	
<b>CAPITAL OUTLAY</b>							
8:1 Land-site							
8:2 Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00				2000.00		
8:9 Alteration of Building							
8:10 Heating, lighting, plumbing, etc.							
8:11 Building Equipment	1500.00			746.35	751.65		
8:12-13 Furniture, Apparatus and Other Equipment	8450.00			8371.59	78.41		
8:14 Other Expenses of Capital Outlay							
8:15 New Books	13,000.00				13,000.00		
8:16 Bus Payments from Loan	4,500.00			2584.88	1915.12		
8:17 Bus Cash Payment							
Total Capital Outlay	29,450.00			11,704.82	17,745.18		
TOTAL EXPENDITURES	928,234.00 (+10,000.00)			386,176.84	552,057.16		

BALANCES FORMER DISTRICTS:

Receipts: \$500.00  
Expenditures: 400.00  
Balance: 100.00 (OS checks-\$65.01)

EMPLOYEES' WITHHOLDING ACCOUNT:

Receipts: \$39,685.85  
Expenditures: 29,252.49  
Balance: 10,433.36

SPECIAL PAYROLL ACCOUNT:

Receipts: \$179,940.82  
Expenditures: 179,940.82  
Balance: None



## GENERAL FUND

## TREASURER'S MONTHLY REPORT

For the period

From December 1, 1959 to January 1, 1960

Total available balance as reported at the end of preceding period \$ 89857.09

## RECEIPTS DURING MONTH

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

Date	Source	Amount
12/ 1/59	Cash from Arthur Tetreault for Blue Cross-Blue Shield December Premium	\$ 13.68
12/ 7/59	Refund - St. Joseph's Y.C.D.	6.00
12/14/59	Refund - 4-H Club - Training	6.00
"	Refund - Instructional Supplies	2.40
"	Refund - West Chazy Y.C.D.	18.00
12/21/59	1959-60 School Taxes:-	
	Tax - - - - \$19687.33	
	Tax Fees 44.64	
	\$19731.97	19731.97

Total Receipts \$ 19778.05

Total Receipts, including balance \$ 109635.14

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 39 To Check No. 116 \$ 62528.81

By Debit Charge

\$

(Total amount of checks issued and debit charges)

\$ 62528.81

Cash Balance as shown by records \$ 47106.33

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 47887.66

Less total of outstanding checks \$ 781.33

(See list on reverse side of report)

Net balance in bank \$ 47106.33

(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 \$ 47106.33

(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

January 12 1960

Mary L. O'Leary  
Clerk of Board of EducationT. R. Landman  
Treasurer of School District



INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From December 1, 1959 to January 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 2050.17

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
12/7/59	Cafeteria Receipts	\$ 1371.60
"	School Lunch Program -	
	October 1959 Refund	2252.58
12/14/59	Cafeteria Receipts	1364.12
12/22/59	" "	1678.92

Total Receipts . . . . . \$ 6667.22

Total Receipts, including balance . . . . . \$ 8717.39

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 482 To Check No. 505 \$ 6927.44

By Debit Charge

\$           

(Total amount of checks issued and debit charges)

\$ 6927.44

Cash Balance as shown by records . . . . . \$ 1789.95

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 1888.65

Less total of outstanding checks . . . . . \$ 98.70

(See list on reverse side of report)

Net balance in bank . . . . . \$ 1789.95

(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 . . . . . \$ 1789.95

(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.

January 12, 1960

Mary L. O'Sullivan  
Clerk of Board of Education

F. J. Landman  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
502	98	70						
TOTAL			\$	98	70	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		\$		

CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period

From December 1, 1959 to January 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 28766.22

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 28766.22

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 568 To Check No. \$ 24.00

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 24.00

Cash Balance as shown by records . . . . . \$ 28742.22

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 28742.22

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 28742.22

(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 . . . . . \$ 28742.22

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

January 12 1960

Mary D. O'Shea  
Clerk of Board of Education

T. J. Landmesser  
Treasurer of School District



EMPLOYEES WITHHOLDING FOR S.S.  
FUND

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1959 to January 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 4554.94

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/14/59	General Fund	\$ 4517.67
"	Internal Fund	125.83
12/29/59	General Fund	4607.27
"	Internal Fund	108.25

Total Receipts . . . . . \$ 9359.02

Total Receipts, including balance . . . . . \$ 13913.96

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 18 To Check No. \$ 3480.60

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 3480.60

Cash Balance as shown by records . . . . . \$ 10433.36

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 13913.96

Less total of outstanding checks . . . . . \$ 3480.60

(See list on reverse side of report)

Net balance in bank . . . . . \$ 10433.36

(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 . . . . . \$ 10433.36

(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.

January 12, 1960

Mary L. McCreary  
Clerk of Board of Education

T. R. Landwehr  
Treasurer of School District





GENERAL FUND **SCHEDULE OF BILLS**

DATE January 12, 19 60

SCHEDULE NO. 7

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	American Wood Type Mfg. Co.	\$ 552 75	#125
	Atlas Press Company	6 15	126
	Atwater, H. E.	27 28	127
	Bardeen's, Inc.	313 81	128
	Betty's Cleaners	5 25	129
	Board of Coop. Educ. Services (W.A. Fritz)	38 14	130
	" " " " (Mary Howard)	1,702 25	131
	Brewster's Paint & Paper Store	14 60	132
	Brodhead Garrett Co.	41 14	133
	Buck Company, Inc., L. H.	332 70	134
	California Test Bureau	45 64	135
	Champlain Valley Paint & Glass Co.	20 13	136
	Chazy Telephone Company	7 85	137
	Church Oil Company, Inc.	517 38	138
	Clinton Automotive Parts, Inc.	184 16	139
	Copeland Terminals, Inc.	1,368 56	140
	Dramatic Publishing Company	3 69	141
	Dunlop Tire & Rubber Corporation	235 48	142
	Gardner & Co., Charles M.	17 33	143
	Gershach, James E.	9 45	144
	Graves Sons, Inc., F. H.	20 88	145
	Hardy & Son, M. A.	142 10	146
	Hickey's Music Store	215 08	147
	Hollister's Plumbing & Heating Corp.	55 72	148
	New York State Electric & Gas Corp.	1,278 90	149
	Jerry and Sons, Inc., Vincent S.	14 14	150
	Johnson Service Company	48 90	151
	Lee's Radiator Service	10 00	152
	Mason, Inc., E. S.	34 24	153
	McCormick-Mathers Publishing Co., Inc.	3 29	154
	Montgomery Ward & Co.	59 10	155
	National Commercial Bank & Trust Company	3 30	156
	Newen & Son, Inc., Rene	2 40	157
	New Method Bandage Distributors	10 50	158
	Nelson's Music Center, Ray	442 70	159
	New York State Education Department	50 00	160
	New York State School Boards Association, Inc.	125 00	161
	New York Telephone Company	183 50	162
	Nixon Company, The	43 64	163
	Petroleum Equipment Service	35 00	164
	Plattsburgh City Taxi, Inc.	33 00	165
	Plattsburgh Electric Supply, Inc.	88 22	166
	Plattsburgh Motor Service, Inc.	190 77	167
	Plattsburgh Press-Republican	10 50	168
	Ray Supply, Inc.	23 06	169
	Row, Peterson & Company	5 00	170
	Robinson Co., L. G.	42 00	171
	Ryan, Francis T., Petty Cash Fund	76 56	172
	TOTAL AMOUNT OF BILLS APPROVED	CONTINUED	

GENERAL FUND **SCHEDULE OF BILLS**  
CON TINUED

DATE Jan. 12 19 60

SCHEDULE NO. 7

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Sedgwick Machine Works, Inc.	\$ 8 20	#173
	Smith Corona Marchant Inc.	58 32	174
	Socony Mobil Oil Company, Inc.	655 04	175
	South-Western Publishing Co.	5 05	176
	Starwix House Inc.	64 74	177
	Taylor School Bus Sales	64 74	178
	Tri-State Industrial Laundries, Inc.	32 71	179
	Welch Manufacturing Co., The W. M.	350 47	180
	Wilber Visual Service, Inc.	38 84	181
	Wilson Company, The H. W.	8 00	182
	" " " "	34 80	183
	International Business Machines Corp. (Agreement 1-16-60 to 1-16-61)	164 00	
	Stratton and Gordon	15 00	187
	TOTAL GENERAL FUND B.	\$10,191 15	
Paid 1-8-60	New York State Social Security Contrib. Fund (EMPLOYER'S Soc. Sec. for Quarter ending 12-31-59)	3,049 87	122
	TOTAL GENERAL FUND BILLS APPROVED	\$13,241 02	
	GENERAL FUND PAYROLLS APPROVED AS FOLLOWS:		
Paid 12-15-59	Payroll No. 11	Net amount: \$20,340.05	#109
		Retirement: 1,400.32	--
		Fed. WH Tax: 3,472.39	110
		N.Y.S. Tax: 566.40	"
		Soc. Sec. : 478.88	"
		GROSS: \$26,258 04	"
Paid 12-31-59	Payroll No. 12	Net amount: \$20,472.65	113
		Retirement: 1,428.55	--
		Fed. WH Tax: 3,587.64	114
		N.Y.S. Tax: 591.20	"
		Soc. Sec. : 428.43	"
		Blue Gross: 537.53	115
		GROSS: \$27,045 99	"
Due 1-15-60	Payroll No. 13	Net amount: \$20,089.01	123
		Retirement: 1,398.17	--
		Fed. WH Tax: 3,407.12	124
		N.Y.S. Tax: 352.46	"
		Soc. Sec. : 699.19	"
		GROSS: \$25,945 95	"
	CONSTRUCTION FUND SCHEDULE OF BILLS NO. 7		
		JANUARY 12, 1960	
	Donivan, Alton P.	\$ 120 00	#570
	New England Art Crafts	491 00	571
	TOTAL CONSTRUCTION FUND BILLS APPR.	\$ 611 00	
APPROVED BY RESOLUTION: (1-12-60)	Jenkins & Sons, F. W. (Contract Pay't.)	2,500 00	572
	TOTAL AMOUNT OF BILLS APPROVED		

# INTERNAL SCHOOL FUND SCHEDULE OF BILLS

DATE January 12, 1960

SCHEDULE No. 5

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Albany Frosted Foods, Inc.	\$ 186 93	#509
	Altamont Ice Cream Co., Inc.	238 75	510
	Armour and Company	109 00	511
	Banker, John	20 50	512
	Bay View Dairy	1,212 68	513
	Petty's Cleaners	110 15	514
	Fuck Company, Inc. L. H.	52 85	515
	Chapin & Co.	57 48	516
	Empire State Frozen Food Co., Inc.	110 50	517
	Greenhouse, Inc., A.	185 80	518
	Hobbs & Hobbs	41 65	519
	Lombardoni Fruit Company	48 76	520
	Murray's Grocery Store	766 11	521
	National Biscuit Company	221 95	522
	Flattsburgh Grocery, Inc.	769 47	523
	Repas Restaurant Supply & Fixture Co.	347 05	524
	Sexton & Co., John	40 09	525
	Standard Brands Incorporated	25 20	526
	Variety Flower Shop	8 00	527
	TOTAL INTERNAL FUND BILLS	\$ 4,552 92	
Paid 1-2-60	EMPLOYER'S Social Security Contributions for Quarter ending 12-31-59	123 63	506
	TOTAL INTERNAL FUND BILLS APPROVED:	\$ 4,676 55	
	INTERNAL FUND PAYROLLS APPROVED AS FOLLOWS:		
Paid 12-15-59	Payroll No.7 Net amount: \$759.92 Fed. WH Tax: 100.54 N.Y.S. WH Tax: 3.10 Soc. Sec. : 22.19 GROSS	885 75	#483 484 " "
Paid 12-31-59	Payroll No.8 Net amount: \$650.25 Fed. WH Tax: 85.76 N.Y.S. WH Tax: 3.50 Soc. Sec. : 18.99 GROSS:	758 50	504 505 " "
Due 1-15-60	Payroll No.9 Net amount: \$730.44 Fed. WH Tax: 97.20 N.Y.S. WH Tax: 2.40 Soc. Sec. : 25.71 GROSS:	855 75	507 508 " "
	TOTAL AMOUNT OF BILLS APPROVED		

# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1959 to January 31st, 1960

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year	\$ 84,000.00	\$ 84,308.36		
Collector	Current year's Tax Warrant	210,459.00	174,866.16		
"	Delinquent Taxes from previous year tax fees		40.64		
County Treasurer	Return Tax Claim				
"	Public Money (State)	597,475.00	303,091.70		
"	Academic Fund (State) Federal - NONE		1,748.31		
Fed. Government	Federal Allotment	15,000.00			
Bank Depository	Interest on Deposits				
"	Short Term Loans		10,000.00		
Dist. Treasurer	Tuition				
"	Transportation Non-Resident Pupils				
"	Sale of Property				
"	Insurance Adjustments				
"	Refunds		146.12		
Principal's Office	Fees, Rentals Dispenser sales		19.33		
	Miscellaneous	500.00			
Transfer From Sch. Bus Fund Acct.			85.00		
	Gifts				
TOTAL CASH RECEIPTS		\$ 897,434.00	\$ 574,399.62	\$	
Non-Cash Pension Deduction by State		44,660.00			
" Pension Deductions by Board of Education		28,810.00			
" Voluntary Contributions State deduction Retired teachers		3,330.00			
" Transfers from other funds Teachers retirement current year			14,434.60		
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 588,834.22	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account Cert. of Dep.	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$588,834.22	32,993.17	30,000.00	56,788.44
DISBURSEMENTS	451,976.39	30,185.63	-----	31,857.72
TOTAL EXPENDITURES, JULY 1 TO DATE				
BALANCE ON HAND	136,857.83	2,807.54	30,000.00	24,930.72

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held Feb. 9 1960

Form No. 2-100 Williamson Law Book Co., Rochester, N. Y.

Signed Mary L. O'Shea  
Clerk of Board of Education

Remaining Accounts on back page.

# 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
<b>GENERAL CONTROL</b>								
2:1	School Elections	400.00			85.76	314.10		
2:2	Board of Education—Clerk's Salary	3,836.00			2,257.62	1,598.38		
2:2	Board of Education—Treas. Salary	1,800.00			1,050.00	750.00		
2:2	Legal, Auditing, etc.	1000.00			583.24	416.76		
2:3-2:6	Supplies, Travel, etc. Other Expenses	2000.00			1,029.10	970.90		
2:10	Attendance Service—Salaries							
2:10	Census Service—Salaries	600.00			596.64	3.36		
2:11	Other Expenses (Supplies, Travel, etc.)	50.00	+ 12.00	62.00	61.77	.23		
2:17	Superintendent's Salary & Contract	750.00			375.00	375.00		
2:7	Office Assistants' Salaries							
2:8-9	Other Expenses of Superintendent's Office							
	Administration Building—Salaries & Contract	3,400.00			1,702.25	1,697.75		
	Other Expenses of General Control							
Total—General Control		13,836.00	+ 12.00	13,848.00	7,741.72	6,126.28		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>								
3:3	Salaries of Principals	21,700.00			12,658.24	9,041.76		
3:1	Salaries of Asst. Prin. & Supr.	21,000.00			11,454.48	9,545.52		
3:4	Clerical and Other Help	11,854.00			7,539.97	4,314.03		
3:2	Other Expenses (Supplies, Travel, etc.)	3000.00			1,610.60	1,389.40		
3:5-8	Kindergarten							
3:9	Salaries of Teachers—Grades 1-6 or 1-8	208,550.00	- 1000.00	207,550.00	104,028.00	103,522.00		
3:9	Salaries of Teachers—Grades 7-12 or 9-12	153,650.00			74,276.50	79,373.50		
3:9	Substitutes (in excess of regular salaries)	8000.00			2,601.25	5,398.75		
3:10	Textbooks	13,1650.00	- 75.00	13,575.00	12,691.14	883.86		
3:11	Supplies used in Instruction	10,500.00	+ 2200.00	12,700.00	11,468.66	1,231.34		
3:12	Payment to Coop Board							
3:13	Tuition	—	+ 75.00	75.00	75.00	—		
3:14	Other Expenses	4400.00			2369.92	2030.08		
Total—Instructional Service for Regular Day Schools		456,304.00	+ 1200.00	457,504.00	241,273.76	216,230.24		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>								
3:1,3	Salaries of Principals and Supervisors	500.00			250.00	250.00		
3:4	Salaries of Office Assistants							
3:9	Salaries of Teachers	1200.00			580.00	620.00		
3:10	Textbooks							
3:11	Supplies used in Instruction	300.00			86.58	213.42		
3:12-14	Other Expenses of Instruction							
Total—Instructional Services for Special Schools		2000.00			916.58	1083.42		
<b>OPERATION OF PLANT</b>								
4:1	Wages of Janitor	31,000.00			19,960.48	11,039.52		
4:2	Fuel	17,000.00			6,275.48	10,724.52		
4:3	Water	—						
4:4	Light and Power	12,000.00			6,256.32	5,743.68		
4:5	Janitors' Supplies	4500.00	- 1012.00	3488.00	2306.78	1181.22		
4:7	Services other than personal (telephones, etc.)	2200.00			1156.44	1043.56		
4:11	Other expenses of operation							
Total—Operation of Plant		66,700.00	- 1012.00	65,688.00	35,755.50	29,932.50		
<b>MAINTENANCE OF PLANT</b>								
5:1	Upkeep of Grounds	1500.00	- 1200.00	300.00	48.95	251.05		
5:2	Repairs of Buildings	1000.00			791.77	208.23		
5:3	Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00	+ 200.00	3200.00	3077.09	122.91		
5:4	Apparatus used in Instruction	750.00			468.80	281.20		
5:5	Furniture	150.00			9.21	140.79		
5:6	Other Equipment	500.00	+ 800.00	1300.00	875.35	424.65		
5:11	Other Expenses of Maintenance							
Total—Maintenance of Plant		6700.00	- 200.00	6700.00	5261.17	1438.83		
Sub Total Carried Forward								
		545,740.00	—	—	291,129.73	254,610.27		

# Report for the Month Ending January 31 1960

BUDGET CLASSIFICATIONS		Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
Sub Total Carried Forward		545,140.00			291,128.73	254,611.27		
AUXILIARY AGENCIES								
0:1	Library Service—Salaries	6300.00	- 1100.00	5200.00	2600.00	3600.00		
0:2	Repairs and replacements of Library Books, etc.	500.00			472.19	27.81		
0:3	Other Expenses of Libraries (supplies)	200.00			173.44	26.02		
0:4	Medical Inspection	5500.00			917.00	4581.00		
0:5	Nurse Service	9500.00			4525.00	4975.00		
0:6	Dental Service							
0:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			244.87	55.13		
0:8	Transportation—Resident Pupils	91,300.00			46,039.99	45,260.01		
0:9	Transportation of Pupils—Non-Resident							
0:10	Cafeteria Salaries, Milk, Supp., Etc.							
0:11	Community Lectures and Social Centers							
0:12	Recreation (summer playgrounds, etc.)	4500.00			3320.13	679.82		
0:14	Payments to other schools							
Other Expenses of Auxiliary Agencies		-	+ 1000.00	1000.00	500.00	500.00		
Total—Auxiliary Agencies		118,100.00	- 100.00	118,000.00	84,295.21	53,704.79		
FIXED CHARGES								
6:1	State Teachers Retirement	47,990.00				47,990.00		
6:1	Supplemental	12,900.00						
6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment				4485.64	8414.36		
6:3	Insurance on Buildings and contents	700.00	- 450.00	250.00	226.62	23.32		
6:3	Transportation Insurance	4200.00	- 400.00	3800.00	3708.27	91.73		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+ 950.00	7125.00	7100.43	24.57		
6:4	Taxes or Assessments							
6:5	State School Board Membership	200.00			125.00	75.00		
Other Expenses of Fixed Charges								
Total Fixed Charges		72,165.00	+ 100.00	72,265.00	15,646.02	56,618.98		
Total Current Expenses		736,005.00			366,069.96	369,935.04		
DEBT SERVICE								
7:1	Redemption of Bonds	55,000.00				55,000.00		
7:3	Redemption of Capital Notes or Bus Bonds	30,547.00			18,067.60	12,479.40		
7:3	Redemption of Short Term Loans, Prior Years	8400.00			8333.34	66.66		
7:4	Interest on Bonds	65,975.00			35,487.50	30,487.50		
7:5	Interest on Capital Notes or Bus Bonds	1557.00			738.64	818.36		
7:6	Interest on Short Term Loans	200.00			2.50	197.50		
7:7	Refunds	100.00			52.40	47.60		
7:8	Other Expenses of Debt Service	250.00			23.55	226.45		
Interest - Cap. Note - Bond		750.00			30.56	719.44		
Total Debt Service		162,779.00	+ 10,000.00	172,779.00	72,736.09	100,042.91		
CAPITAL OUTLAY								
8:1	Land-site							
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00	- 1500.00	500.00		500.00		
8:9	Alteration of Building							
8:10	Heating, lighting, plumbing, etc.							
8:11	Building Equipment	1500.00			748.35	751.65		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00	+ 1500.00	9950.00	9721.68	228.32		
8:14	Other Expenses of Capital Outlay							
Arch & Engineers Fees		13,000.00				13,000.00		
8:15	New Books	4500.00			2700.31	1799.69		
8:16	Bus Payments from Loan							
8:17	Bus Cash Payment							
Total Capital Outlay		29,450.00			13,170.34	16,279.66		
TOTAL EXPENDITURES		928,234.00	+ 10,000.00	938,234.00	451,976.39	486,257.61		

FORMER DISTRICT BALANCES:

RECEIPTS: \$500.00  
EXPENDITURES: 400.00  
  
BALANCE: \$100.00

EMPLOYEES' WITHHOLDING ACCOUNT:

RECEIPTS: \$52,122.85  
EXPENDITURES: 49,934.57  
  
BALANCE: \$ 2,188.28

SPECIAL PAYROLL ACCOUNT:

RECEIPTS: \$221,573.58  
EXPENDITURES: 221,573.58  
  
Balance: N one

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From January 1, 1960 to February 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 47106.33

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
I/ 25/60	State School Aid - 2nd. installment	\$ 152705.00
I/25/60	Refund - Dispenser Sales	19.33
I/29/60	Refund to General Fund for overpayment on Payroll #14	37.52
I/29/60	Refund to General Fund for overpayment on Payroll #14	1.20

Total Receipts . . . . . \$ 152763.05

Total Receipts, including balance . . . . . \$ 199869.38

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 117 To Check No. 187 \$ 63011.55

By Debit Charge

\$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 63011.55

Cash Balance as shown by records . . . . . \$ 136857.83

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 137614.05

Less total of outstanding checks . . . . . \$ 756.22

(See list on reverse side of report)

Net balance in bank . . . . . \$ 136857.83

(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 . . . . . \$ 136857.83

(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.

February 9<sup>th</sup> 1960

Mary S. D. Sugary  
Clerk of Board of Education

F. R. Landmesser  
Treasurer of School District





INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From January 1, 1960 to February 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 1789.95

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
1/4/60	School Lunch Program -	\$
	November 1959 Refund	1641.99 ✓
1/11/60	Cafeteria Receipts	1380.48
1/18/60	" "	1337.74
1/25/60	" "	1356.23
1/28/60	School Lunch Program -	
	December 1959 Refund	1615.47 ✓

Total Receipts . . . . . \$ 7331.91

Total Receipts, including balance . . . . . \$ 9121.86

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 506 To Check No. 529 \$ 6314.32

By Debit Charge

\$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 6314.32

Cash Balance as shown by records . . . . . \$ 2807.54

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 2807.54

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 2807.54

(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 . . . . . \$ 2807.54

(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.

February 7 1960

Mary L. B. Burgess  
Clerk of Board of Education

T. J. Landmesser  
Treasurer of School District



## TREASURER'S MONTHLY REPORT

For the period

From January 1, 1960 to February 1, 1960

Total available balance as reported at the end of preceding period \$ 28742.22

## RECEIPTS DURING MONTH

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

Date	Source	Amount
		\$

Total Receipts \$ None

Total Receipts, including balance \$ 28742.22

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 569 To Check No. 572 \$ 3811.50

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 3811.50

Cash Balance as shown by records \$ 24930.72

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 24930.72

Less total of outstanding checks \$ None

(See list on reverse side of report)

Net balance in bank \$ 24930.72

(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 \$ 24930.72

(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.

February 9, 1960

Mary A. B. Buegler  
Clerk of Board of EducationT. R. Landmesser  
Treasurer of School District



EMPLOYEES WITHHOLDING FOR S.S.  
FUND

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1960 to February 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 10433.36

RECEIPTS DURING MONTH

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

Date	Source	Amount
1/7/60	General Fund	\$ 3049.87
"	Internal Fund	123.63
1/14/60	General Fund	4458.77
"	Internal Fund	125.31
1/26/60	General Fund	4562.82
"	Internal Fund	116.60

Total Receipts . . . \$ 12437.00

Total Receipts, including balance . . . \$ 22870.36

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 19 To Check No. 23 \$ 20682.08

By Debit Charge

\$

(Total amount of checks issued and debit charges)

\$ 20682.08

Cash Balance as shown by records . . . \$ 2188.28

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . \$ 12928.29

Less total of outstanding checks . . . \$ 10740.01

(See list on reverse side of report)

Net balance in bank . . . \$ 2188.28

(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 . . . \$ 2188.28

(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.

February 9 1960

Mary J. R. Gregory  
Clerk of Board of Education

F. R. Landman  
Treasurer of School District



# GENERAL FUND SCHEDULE OF BILLS

DATE February 9, 1960

SCHEDULE NO. 8

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abalene Pest Control Service, Inc.	\$ 36 00	#190
	Amsco School Publications, Inc.	31 29	191
	Atwater, H. E.	56 99	192
	Audio Visual Research Company	5 45	193
	Bardeen's, Inc.	25 74	194
	Bd. of Coop. Educ. Services (Wm. Fritz, Treas.)	25 49	195
	Broderick Motors	207 36	196
	Buck Company Inc., L. H.	239 90	197
	Champlain Valley Paint & Glass Co.	23 56	198
	Chazy Telephone Company	6 70	199
	Church Oil Co., Inc.	992 88	200
	Clinton Automotive Parts, Inc.	62 42	201
	Clinton Electric Supply Corp.	14 34	202
	Clinton Press, Inc.	20 00	203
	Copeland Terminals, Inc.	1,642 32	204
	Crear, Everett C.	20 15	205
	Culley, Frederick A.	17 40	206
	Dunlop Tire and Rubber Corporation	635 92	207
	Dwyer Mimeograph & Office Supply Service	55 87	208
	Ginn and Company	23 49	209
	Golden Press, Inc.	118 50	210
	Graves Sons, Inc., F. H.	15 31	211
	Hardy & Son, M. A.	54 56	212
	Harper and Brothers	8 79	213
	Harris Medical Supplies & Equipment	21 67	214
	High School Science Club	30 00	215
	Hollister's Plumbing and Heating Corp.	247 95	216
	Houghton Mifflin Company	19 90	217
	Hulbert Bros., Inc.	1 91	218
	Jerry & Sons, Inc., Vincent S.	62 41	219
	Lockrow Company, C. A.	12 57	220
	Marshall Co., Inc., A. H.	2 18	221
	Miller & Son, H. C.	60 00	222
	Monroe Calculating Machine Company, Inc.	621 00	223
	Montgomery Ward & Co.	84 20	224
	Myers & Co., Inc., M. P.	2 64	225
	National Academy of Sciences	90	226
	Neveu & Son, Inc., Rene	18 30	227
	New Method Bandage Distributors	10 33	228
	New York State Electric & Gas Corporation	1,305 50	229
	New York Telephone Company	145 75	230
	Physicians Hospital of Plattsburgh	17 25	231
	Plattsburgh City Taxi, Inc.	51 00	232
	Plattsburgh Motor Service, Inc.	78 41	233
	Plattsburgh Press-Republican	39 00	234
	Progressive Pictures	4 12	235
	Ray Supply, Inc.	25 14	236
	Robinson Co., I. G.	10 24	237
	TOTAL AMOUNT OF BILLS APPROVED		CONTINUED:



## GENERAL FUND SCHEDULE OF BILLS

DATE February 9, 19 60

SCHEDULE NO. 8

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Schiff, M.D., Leonard J.	\$ 4 00	#238
	School Assembly Service, The	40 00	239
	School Service Company, Inc.	38 85	240
	Science Research Associates, Inc.	27 29	241
	Scott Foresman and Company	5 74	242
	Singer Sewing Machine Co.	8 32	243
	Smith-Corona Marchant Inc.	29 16	244
	Socony Mobil Oil Company, Inc.	949 34	245
	Tremblay, Gerald W.	1,100 00	246
	Tri-State Industrial Laundries, Inc.	25 54	247
	Westcott Auto Electric Service, Inc.	48 66	248
	Williamson Law Book Co.	20 40	249
	Stratton and Gordon	15 00	
Bus Bonds-1959 Issue	National Commercial Bank & Trust Co. Principal 3,272 00 (Due 2-16-60) Interest 447 40		252 "
" " 1957 Issue	National Commercial Bank & Trust Co. Principal 2,426 80 (Due 2-28-60) Interest 182 01		
Eldg. Bonds-1956 Issue	National Commercial Bank & Trust Co. Principal 55,000 00 (Due 3-1-60) Interest 25,425 00		253 "
	TOTAL GENERAL FUND BILLS APPROVED:	\$ 96,278 31	
GENERAL FUND PAYROLL No.14 (Paid 1-31-60)	Net amount: \$20,052.89 Retirement: 1,389.83 Federal Tax: 3,480.70 N.Y. State Tax: 359.52 Soc. Sec. : 723.65 Blue Cross: 537.52 GROSS: 26,544 11		184, 188 --- 185, 189 " " " " 186
GENERAL FUND PAYROLL NO.15 (Due 2-15-60)	Net amount: \$20,159.06 Retirement: 1,398.13 Federal Tax: 3,451.97 N.Y.S. Tax: 351.00 Soc. Sec.: 726.46 GROSS: 26,086 62		250 --- 251 " "
	TOTAL AMOUNT OF BILLS APPROVED		

# INTERNAL SCHOOL FUND **SCHEDULE OF BILLS**

DATE February 9, 19. 60

SCHEDULE NO. 6

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No.
	Altamont Ice Cream Co., Inc.	\$ 397	90	#530
	Armour and Company	59	62	531
	Banker, John J.	56	00	532
	Bay View Dairy	1,500	47	533
	Buck Company, Inc., L. H.	271	09	534
	Chapin & Co.	80	15	535
	Empire State Frozen Foods Co., Inc.	54	00	536
	Greenhouse, Inc., A.	244	70	537
	Gumpert Co., Inc., S.	51	30	538
	Hobbs & Hobbs	61	62	539
	Kraft Foods	71	64	540
	Larkin Pharmacy, H. W.	2	78	541
	Lombardoni Fruit Company	81	20	542
	Murray's Grocery Store	699	15	543
	National Biscuit Company	350	56	544
	Sexton & Co., John	351	00	545
	Standard Brands, Inc.	85	75	546
	Plattsburgh Grocery, Inc.	542	68	549
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$ 4,961	61	
INTERNAL FUND PAYROLL NO.10 (Paid 1-31-60)	Net amount: \$722.90 Federal Tax: 89.00 N.Y.S. Tax: 2.40 Soc. Sec. : 25.20			528 529 " "
	GROSS:	839	50	
INTERNAL FUND PAYROLL NO.11 (Due 2-15-60)	Net amount: \$717.66 Federal Tax: 90.20 N.Y.S. Tax: 2.80 Soc. Sec. : 25.09			547 548 " "
	GROSS:	835	75	
	TOTAL AMOUNT OF BILLS APPROVED			

I HEREBY CERTIFY, that at a duly called meeting of the Board of Education of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, New York, held on the 21st day of July, 1959, at which a quorum was present throughout, that Sidney Duquette was duly elected President by the Board of Education of said School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, 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 copy of a resolution duly adopted by a majority vote of the number of said members of said Board of Education at a duly called meeting of said Board of Education, held on the 9th day of February, 1960, at which a quorum was present throughout and which resolution is still in full force and effect, to wit:

"RESOLUTION AUTHORIZING THE ISSUANCE OF REVENUE ANTICIPATING NOTES.

"WHEREAS, it is necessary for the purpose of paying current expenses of Central School District No. 1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, County of Clinton, State of New York, to borrow the sum of One Hundred Thousand Dollars (\$100,000), and

"WHEREAS, there has been apportioned by the State of New York to said School District for the current fiscal year ending June 30, 1960, the sum of \$ 587,475.00, of which the sum of \$ 284,383.30 remains to be received; and no prior indebtedness has been created in respect to said moneys remaining to be received, except

None

and it being understood that the proposed schedule for borrowing the sums of money to meet current expenses is as follows:

February 29, 1960	\$ 22,000
March 15, 1960	26,000
March 30, 1960	26,000
April 15, 1960	26,000

making a total of \$100,000.

now, therefore, be it

"RESOLVED: That pursuant to the provisions of the Local Finance Law of the State of New York, such School District temporarily borrow, upon the faith and credit of said School District, the sum of \$100,000, or so much as is necessary to meet current expenses, bearing interest at the rate of not exceeding five percent (5%) per annum upon the revenue anticipation note or notes of said School District, and to negotiate the same at public or private sale for not less than par and interest, in such installments or amounts as may be necessary, and maturing no later than one (1) year from the date of each said note, and to make 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 the current fiscal year, ending June 30, 1960; that said note or notes and/or any renewal or renewals thereof, shall be signed by the President of the Board of Education of said School District, in the name of said Board, attested by the Clerk, sealed with the corporate seal of said School District, and shall be in such form as the official executing the same shall determine, and such note or notes and any renewal or renewals thereof may be converted to registered form, and be it

" FURTHER RESOLVED: that no other or additional indebtedness shall be created in respect to any of such revenues while any of the notes issued hereunder remain unpaid, and be it

" FURTHER RESOLVED: that The National Commercial Bank and Trust Company of Albany, at its Plattsburgh Branch, is hereby designated as the place of payment of said note or notes, and said Bank is

hereby designated as the agent of such School District for the payment of the principal of and interest on said note or notes to the holders thereof, without bond."

Mary A. R. Berengery ✓  
Clerk, Central School District  
No. 1, Towns of Beekmantown,  
Plattsburgh, Chazy and Altona  
Clinton County, New York

DATED:

February 10, 1960

S E A L

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 9th, 1960, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at 8:00 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Sidney Duquette, Edgar Penfield, Harold Luck, William Burgess, Joseph Lavorando, Robert Lyon and Clarence Phair.

Absent: Kathryn Grube.

Also present were: Principal Francis Ryan, Attorney B. Loyal O'Connell, Mrs. Beatrice Aiken, former Cafeteria Employee, and Mrs. Bernadette McCarthy, District Resident.

The minutes of the Regular Meeting of January 12th, 1960, were read, and accepted as read upon motion made by William Burgess, seconded by Edgar Penfield, and so carried.

The minutes of the Special District Meeting of January 11th, 1960, were then read and accepted as read upon motion made by Edgar Penfield, seconded by Joseph Lavorando, and so carried.

President Duquette then read a written report from Principal Francis Ryan covering the following subjects: Teachers, Non-teaching Employees, Buildings, Transportation, Pupils, Finance and Board Policies.

The purpose of the report was to acquaint all the Board Members with a number of items which Principal Ryan felt had not been thoroughly covered at Board Meetings. A copy of this report is on file in the office of the Clerk.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all District Funds, covering the period from July 1st, 1959 to January 31st, 1960.

The Reports were accepted as read upon motion made by Harold Luck, seconded by Edgar Penfield, and so carried.

The following action was taken in regard to the two requested budget transfers.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given to make the following transfers in the 1959-60 Budget:

\$1,000.00 from 3:9 (Salaries, 7-12) to 5:3 (Repair of Htg., Ltg. & Flg.)  
500.00 from 8:2 (Improvement of Grounds) to 8:12 (Furniture & Apparatus)

SECONDED BY  
HAROLD LUCK

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

The necessity for borrowing money to cover current expenses was then discussed, and Attorney O'Connell/a resolution which he had prepared authorizing the issuance of Revenue Anticipation Notes upon its adoption by the Board. He stated that the Interest rate would be 3%.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Resolution as prepared by Attorney B. Loyal O'Connell, authorizing the issuance of four (4) Revenue Anticipation Notes on a proposed schedule totaling \$100,000.00 or so much as is necessary to meet current expenses until the April payment of State Aid is received, be adopted by the Board, and be it further

RESOLVED that the original formal resolution be attached to the minutes of this meeting.

SECONDED BY  
CLARENCE PHAIR

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

AYES: Philomena Harlan	Joseph Lavorando	NOES: None
Sidney Duquette	William Burgess	
Edgar Penfield	Clarence Phair	ABSENT:(1)
Harold Luck	Robert Lyon	Kathryn Grube

Resolution declared adopted.

The monthly Schedules of Bills and Payrolls were then presented for approval.

RESOLUTION BY  
JOSEPH LAVORANDO:

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

General Fund Schedule No.8 in the total amount of \$96,278.31.

General Fund Payrolls: No.14-Net amount:\$20,052.89  
 Retirement: 1,389.83  
 Federal Tax: 3,480.70  
 N.Y.S. Tax: 359.52  
 Soc. Sec. : 723.65  
 Blue Cross: 537.52 GROSS:\$26,544.11

No.15-Net amount:\$20,159.06  
 Retirement: 1,398.13  
 Federal Tax: 3,451.97  
 N.Y.S. Tax: 351.00  
 Soc. Sec. : 726.46 GROSS:\$26,086.62

Internal Fund Schedule No.6 in the amount of \$4,961.61 (as soon as sufficient funds are available).

Internal Fund Payrolls: No.10-Net amount: \$722.90  
 Federal Tax: 89.00  
 N.Y.S. Tax: 2.40  
 Soc. Sec.: 25.20 GROSS:\$839.50

No.11-Net amount:\$717.66  
 Federal Tax: 90.20  
 N.Y.S. Tax: 2.80  
 Soc. Sec.: 25.09 GROSS:\$835.75

SECONDED BY  
PHILOMENA HARLAN

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

Mr. Lavorando then read a written report from Miss Sharon Luck, Cafeteria Manager, in regard to an incident involving two Cafeteria workers on January 21st, 1960.

She stated that Mrs. Ruth Brown was injured accidentally by a cooking fork which Mrs. Brown said was thrown over the counter by Mrs. Beatrice Aiken.

Mrs. Brown was taken to her personal Physician, Dr. Weeks by Mrs. Luck, one of the School Nurses.

On January 25th she returned to work with a signed statement from Dr. Weeks allowing her to resume her duties in the Cafeteria.

Following the incident on January 21st, Miss Luck was told by Principal Ryan to suspend Mrs. Aiken, which was done at the end of her working day.

Mrs. Aiken was present at the meeting on behalf of herself to tell her version of the incident to the Board, which she was then asked to do.

She definitely denied throwing a fork at Mrs. Brown, maliciously or otherwise. She stated that she felt that she had been unfairly treated inasmuch as she had not been given a chance to defend herself or tell her side of the story.

When asked if anyone else had seen what happened, she replied that she thought Mrs. Stone had and that Mrs. Corron was also near by but with her back toward them.

After further questioning, Mr. Lavorando suggested that a

written signed statement describing what happened be obtained from both Mrs. Aiken and Mrs. Brown, and from any other of the employees who might have been involved. He also suggested a statement from Dr. Weeks in regard to the extent of the injury, the treatment given etc.

The final decision was that after the statements have been prepared, that a Cafeteria Committee meeting be called for next week for the purpose of meeting with the employees involved, after which the Committee will present a recommendation for Board action.

Mrs. Aiken and Mrs. McCarthy then left the meeting.

The following communications were then read by Principal Ryan.

a) A letter from Dr. Leonard Schiff stating that he had again examined Mr. Raymond LaPier as requested. He reported his medical findings and stated that he saw no reason why Mr. LaPier should not be allowed to resume driving a school bus. He also stated that as far as medical judgment is concerned there is no reason why a patient who is not taking insulin can not drive. He also suggested checking with the Insurance Company regarding their views on the matter.

Principal Ryan reported that Dr. Bradley, School Physician, had signed a form stating that Mr. LaPier is able to resume driving which has been sent to Superintendent Allen for his approval.

He also stated that Mr. LaPier had been told that after final approval he can do substitute driving and will be given preference whenever there is a vacancy.

b) A letter of resignation from Mrs. Carolyn Mathews, Secretary to the High School Principal, after which the following action was taken.

RESOLUTION BY  
EDGAR PENFIELD:

That the resignation of Mrs. Carolyn Mathews be accepted by the Board, effective February 1st, 1960.

SECONDED BY  
WILLIAM BURGESS

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

c) A letter from the Industrial Appraisal Company stating that they would appreciate an invitation to attend a meeting of the Board to discuss the value of Factual Appraisal.

This letter was referred to the Buildings and Grounds Committee, but the suggestion was made that they be invited to a Board or Comm. Meeting for an interview.

d) A letter of resignation from Mrs. Patricia Martin, who is at present absent on maternity leave. The following action was taken.

RESOLUTION BY  
PHILOMENA HARLAN:

That the resignation of Mrs. Patricia Martin, Science Teacher, be accepted by the Board.

SECONDED BY  
CLARENCE PHAIR

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

e) A letter from Mrs. Dorothy H. Jackstadt, Registrar, dated January 19, 1960, certifying that Miss Helen O'Connell has completed 32 hours beyond her bachelor's degree as of August 28, 1959.

RESOLUTION BY  
JOSEPH LAVORANDO:

WHEREAS, Miss Helen O'Connell has completed 32 hours of graduate work beyond her Bachelor's Degree, therefore be it  
RESOLVED, that she be granted an increase of \$300.00 in her <sup>1959-60</sup> annual salary. and be placed on Grade III, Step III on the salary schedule, at an annual salary of \$4,900.00, effective February 1st, 1960.

SECONDED BY  
HAROLD LUCK

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



f) A letter from District Sup't. Everest Allen authorizing the refund of taxes erroneously collected to be made on or after July 1st, 1960, to the following people for the amounts listed:

Armand & Rose Lynch - \$ 4.93  
 Floyd Renadette - 62.02  
 David & Julia Stollman- 32.88

g) A letter, also from District Sup't. Everest Allen, in regard to services rendered to school districts by the Board of Cooperative Educational Services and that request for services must be filed with the Cooperative Board by February 1st.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Beekmantown Central School District not participate in any of the services rendered by the Board of Cooperative Educational Services, for the school year 1960-61.

SECONDED BY  
HAROLD LUCK

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

Principal Ryan then reported that two seniors from Beekmantown are to be chosen to attend a meeting with Governor Rockefeller in Albany on Tuesday, March 8th, which is being sponsored by the Plattsburgh Rotary Club.

In regard to the Guidance Meeting in Syracuse in March, the following action was taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given for Mr. Merton C. Brownley, Guidance Director, to attend the New York State Counselors Association Conference to be held in Syracuse, on March 27-29, 1960, with necessary expenses to be reimbursed by the School District.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then read a letter from The New York State Public High School Athletic Association, after which the following resolution was adopted..

RESOLUTION BY  
PHILOMENA HARLAN:

Pursuant to the Regulations of the Commissioner of Education Article XVIII, Section 158, Sub-section 5a (1) of the "Basic Code for Interschool and Intramural Athletic Activities", the Beekmantown Board of Education does hereby authorize the District Principal and/or whom he may assign to serve as representatives of the school district to consult with representatives of other school systems for the purpose of making recommendations for the adoption of additional rules consistent with the basic code of said Regulations.

The Board further authorizes such staff members to serve as representatives to the New York State Public High School Athletic Association and the appropriate section and League for the observance and enactment of rules and any amendments thereto which are consistent with the basic code of said Regulations and as provided in Article VIII of the New York State Public High School Athletic Association Constitution.

The Board does hereby formally approve the membership of Beekmantown Central School in the said Association and the appropriate Section and League and hereby adopts the rules of the Association as published in its annual Handbook.

SECONDED BY  
JOSEPH LAVORANDO

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

Principal Ryan then asked for Board approval for the appointment of Mrs. Patricia Babbie to replace Mrs. Mathews as Secretary to the High School Principal.

RESOLUTION BY  
HAROLD LUCK:

That Mrs. Patricia Babbie, Lafayette Street, Plattsburgh, N. Y. be given a provisional appointment pending examination, as Stenographer in the office of the High School Principal, at an annual salary of \$2,750.00, effective February 3rd, 1960.

SECONDED BY  
PHILOMENA HARLAN

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

<u>AYES</u> :(6) Philomena Harlan	<u>NOES</u> :(2) Sidney Duquette
Edgar Penfield	Joseph Lavorando
Harold Luck	
William Burgess	<u>ABSENT</u> : (1) Kathryn Grube
Clarence Phair	
Robert Lyon	Resolution declared adopted.

Mr. Luck then reported that the Buildings and Grounds Committee had interviewed two men, Mr. Roland Blondo and Mr. Victor Gonyea, for the position as Head Custodian.

He stated that Mr. Gonyea had been plumbing and steam-fitting foreman for a number of years for Francis C. Speth Plumbing & Heating. He read a long list of jobs, including schools, where he had worked.

Because of his past experience, and especially his knowledge of heating systems, the Committee recommended hiring Mr. Gonyea.

Mr. Luck stated that Mr. Barber had been told that he could remain as Custodian with no cut in salary which he agreed to do.

During discussion some of the Board expressed the opinion that more applicants should be interviewed before anyone is hired.

RESOLUTION BY  
CLARENCE PHAIR:

That Mr. Victor Gonyea, Tom Miller Road, Plattsburgh, N. Y., be given a provisional appointment pending examination, as Head Custodian, effective February 15th, 1960, at a starting salary of \$4,600.00 per year, with an increment of \$120.00 each year for five years, or a maximum annual salary of \$5,200.00.

SECONDED BY  
HAROLD LUCK

Roll call vote taken.(5 yes, 3 opposed,1 absent)

<u>AYES</u> :(5) Edgar Penfield	<u>NOES</u> :(3) Philomena Harlan
Harold Luck	Sidney Duquette
William Burgess	Joseph Lavorando
Clarence Phair	
Robert Lyon	<u>ABSENT</u> : (1) Kathryn Grube

Resolution declared adopted.

Mr. Phair then inquired as to whether or not Architect's fees or any other payments had been made on a contract for a pump house awarded to Wright and Morrissey, in accordance with a letter dated October 21st, 1955, from Architect Parker Dodge.

As no detailed information was readily available at that time, Mr. Ryan stated that he would take the matter up with Mr. Dodge when he arrived the next day.

A motion for adjournment was made at 10:35 P. M. by Joseph Lavorando, seconded by Harold Luck, and so carried.

ATTEST: Mary A. B. Gregory ✓  
School District Clerk

DATED: February 9th, 1960

February 10th, 1960

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, February 10th, 1960, at 8:00 P. M., for the purpose of interviewing Architect Parker Dodge relative to lower building costs, and to complete the unfinished business of the February 9th 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, Harold Luck, William Burgess and Robert Lyon.

Absent were: Philomena Harlan, Kathryn Grube, Clarence Phair and Joseph Lavorando.

Also present were Principal Francis Ryan and Architect Parker Dodge.

Upon motion made by William Burgess and seconded by Edgar Penfield, the reading of the minutes of the February 9th meeting were postponed until next meeting.

There was then a discussion in regard to plans for next school year, relative to conversion and use of present building facilities, split sessions etc.

Principal Ryan stated that every space available will be converted into classroom space, and that the first grades will have to be on double sessions and possibly the second grades also.

He also mentioned that he was going to ask the State Education Dep't. if Special classes could also be put on double session.

The present plan is to use both all-purpose rooms and the large study hall for classroom space, and use part of the Janitors room for study hall or classroom.

#### RESOLUTION BY

HAROLD LUCK:

That authorization be given to submit a request to the State Education Department for permission to continue to use the part of the School Bus Garage now being used, and the Evans House, for temporary classroom space for the school year 1960-61, and be it further

RESOLVED, that authorization be given to convert the two all-purpose rooms into four (4) classrooms, two classrooms in each all-purpose room.

SECONDED BY

WILLIAM BURGESS

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

President Duquette then asked Architect Parker Dodge to address the Board in regard to what could be done to lower the cost of the proposed elementary school on Cumberland Head.

Mr. Dodge stated that at present the Emergency Aid is \$16.45 per pupil for elementary schools, which would be \$987,000.00 for 600 pupils.

By using a building cost of \$15.50 per square foot, and cutting several other costs, he had arrived at a cost figure of \$982,000 which was less than would be received in Emergency Aid.

He explained that alternates could be requested on many items in the event that the bids submitted were lower than anticipated.

He discussed things that could be done such as using finished blocks instead of tile wainscoting, treated cement floors instead of tile etc.

He expressed some skepticism in regard to the \$15.50 cost per square foot due to the probable labor costs in view of the construction due to come into the area.

Mr. Duquette asked if manually controlled heat wouldn't be cheaper, with which Mr. Dodge disagreed.

He feels that automatically controlled heat, in a properly handled system has a direct bearing on increased A.D.A.

Board Member Clarence Phair entered the meeting at 9:20 P.M.

Discussion continued regarding costs, property valuations, long term studies, publicity etc.

Principal Ryan was asked to write to the State Education Department relative to the new cost figures.

Mr. Dodge then explained to the Board what had transpired in regard to the contract to Wright and Morrissey for the pump house which was never constructed, and which Mr. Phair had inquired about the night before.

He stated that originally a pump house was planned, but due to the ground freezing, the pump house was never built.

Instead, the pump was placed inside, and the water piped overground and the pipe insulated.

He stated that he would write a detailed report to the Board relative to the entire matter.

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

ATTEST: *Mary A. Gregory*  
School District Clerk

DATED: February 10th, 1960

March 3rd, 1960

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 3rd, 1960, at 8:00 P. M., for the purpose of approving teacher appointments, salaries, and tenure appointments for the school year 1960-61, and other business.

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

Roll call of the Board was taken.

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

Absent: None

Also present was Principal Francis Ryan.

The minutes of the Regular Meeting of February 9th, 1960, were read and accepted as read upon motion made by Edgar Penfield, seconded by Philomena Harlan, and so carried.

The minutes of the Special Meeting of February 10th, 1960, were read and accepted as read upon motion made by Harold Luck, seconded by Robert Lyon, and so carried.

Mrs. Harlan, Chairman of the Teachers Committee, then read a letter from Mr. Everest Allen, District Superintendent of Schools, recommending five teachers for appointment on tenure, effective July 1, 1960, after which the following action was taken.

RESOLUTION BY

PHILOMENA HARLAN:

That Mr. John P. Glasgow be granted a tenure appointment as High School Principal in the District, effective July 1, 1960.

SECONDED BY

WILLIAM BURGESS

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

RESOLUTION BY

WILLIAM BURGESS:

That Mrs. Kathleen Flynt be granted a tenure appointment as Elementary teacher in the District, effective July 1, 1960.

SECONDED BY

KATHRYN GRUBE

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

RESOLUTION BY

EDGAR PENFIELD:

That Mr. Elton Jodoin be granted a tenure appointment as Physical Education Instructor in the District, effective July 1, 1960.

SECONDED BY

HAROLD LUCK

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

RESOLUTION BY

JOSEPH LAVERANDO:

That Mrs. Helen Lefevre be granted a tenure appointment as Secondary teacher in the District, effective July, 1, 1960.

SECONDED BY

CLARENCE PHAIR

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

RESOLUTION BY

ROBERT LYON:

That Mr. Edward Oakley be granted a tenure appointment as Elementary teacher in the District, effective July 1, 1960.

SECONDED BY

PHILOMENA HARLAN

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

All the five foregoing roll call votes were as follows:

AYES:(9)	Philomena Harlan	William Burgess	NOES: None
	Kathryn Grube	Joseph Lavorando	
	Sidney Duquette	Clarence Phair	ABSENT: None
	Edgar Penfield	Robert Lyon	
	Harold Luck		

A letter of resignation from Mrs. Alice Wright was then read by Mrs. Harlan.

RESOLUTION BY  
EDGAR PENFIELD:

That the resignation of Mrs. Alice Wright, Physical Education Instructor, be accepted by the Board, effective June 30th, 1960.

SECONDED BY  
KATHRYN GRUBE

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

Mrs. Harlan also read a written report of two meetings of the Teachers Committee including Committee recommendations to the Board. (A copy of this report is on file in the office of the Clerk.)

Principal Ryan then distributed to each Board Member a mimeographed copy showing for both 1959-60 and 1960-61, the name of each teacher, their Service Area, Grade, Step and salary, their regular increment and prior service increment, as well as any additional prior service credit still due. (A copy of this is also on file in the office of the Clerk.)

After discussion, the following action was taken.

RESOLUTION BY  
PHILOMENA HARLAN:

That letters of appointment and salary notices for the school year 1960-61 be sent to the following, in accordance with the recommendations of the Teachers Committee, as listed below:

Name	Service Area	Grade	Step	10 mos. Salary
Austin, Shiela	Elementary	II	2	\$4,450.00
Bailey, James	Secondary	III	3	4,900.00
Bartlett, Ruth	Elementary	I	8	5,200.00
Beeman, Lena	"	II	11	6,100.00
Belden, Patricia	Secondary	II	4	4,750.00
Bennett, Nancy	"	II	3	4,600.00
Bird, James	Elementary	II	2	4,600.00
Bolles, Charlotte	Music	III	7	5,600.00
Bombard, Eileen	Elementary	II	11	6,100.00
Boyse, Anna	"	I	8	5,200.00
Brown, Pearl	"	II	1	4,300.00
Brownell, Richard	"	II	1	4,300.00
Burgess, Violet	"	I	11	5,800.00
Fushey, Eleanor	"	II	2	4,450.00
Caplan, Marion	Secondary	II	3	4,600.00
Catelli, Albertine	Commerce	III	7	5,600.00
Church, Mary	Elementary	III	8	5,800.00
Collins, Iris P.	"	II	10	5,900.00
Conroy, Mary	"	I	11	5,800.00
Crary, Ruth	"	II	8	5,500.00
Dailey, Robert	"	III	7	5,600.00
Dashnaw, Doris	"	II	4	4,750.00
Davies, Benjamin	Music	IV	9	6,500.00
DeCelle, Delia	Elementary	I	11	5,800.00
deGrandpre, Arthur	Secondary	II	2	4,450.00
Dominy, Ruth	" (Home Ec.)	III	7	5,600.00
Ducatte, Raymond	Elementary	II	3	4,600.00
Duquette, Joan	"	III	6	6,000.00
Earl, Paul	Secondary	II	3	4,600.00
Frenyea, Bernadette	Elem.	I	11	5,800.00
Gadway, Leonard	Commerce	IV	7	6,100.00

Name	Service Area	Grade	Step	Salary (10 mos.)
Gadway, Mary R.	Secondary	II	4	\$4,750.00
Gilbert, Virginia	Elem. Kgn.	II	8	5,500.00
Gonyea, Florence	Elementary	II	11	6,100.00
Gooley, Frances	"	III	11	6,400.00
Harrigan, Marjorie	"	II	9	5,700.00
Hart, Julia	"	I	9	5,400.00
Healy, Francis	"	II	2	4,450.00
Horrigan, Mary	"	I	12	6,000.00
Hunt, Elizabeth	"	II	4	4,750.00
Johnson, Hugh	Secondary	II	4	4,750.00
Jones, Patricia	Nurse T.	II	4	4,750.00
Kanaly, Kenneth	Elementary	II	6	5,100.00
Lavorando, Ellen	"	II	6	5,100.00
Lea, Thelma	Secondary	II	5	6,000.00
Leahy, Raymond	"	IV	4	5,500.00
Long, Mary	Elementary	II	2	4,450.00
Luck, Janeann	Nurse T.	II	3	4,600.00
Luck, Sharon	Home Ec.	II	2	4,450.00
Merritt, Richard	Secondary	III	1	4,600.00
Miner, Barbara	Elementary	II	2	4,450.00
O'Connell, Helen	"	III	4	5,050.00
Raville, Lawrence	Phys. Educ.	II	3	4,600.00
Robinson, Blanche	Elem. Kdgn.	II	10	5,900.00
Ryon, Diana	Secondary	II	3	4,600.00
Sanger, Evelyn	Elementary	II	5	4,900.00
Sanger, Stella	"	I	12	6,000.00
Smith, Arnold	Secondary	III	2	4,750.00
Tennian, Franklin	Elementary	II	4	4,750.00
Therrien, Lois	"	II	12	6,300.00
Toner, Nina	"	II	11	6,100.00
Tourville, Clement	"	III	7	5,600.00
Trahan, Ruth	Secondary	II	5	4,900.00
Traynor, Pearle	Elementary	I	11	5,800.00
Waldmann, Flora	Librarian	III	6	5,400.00
Wiener, Johanna	Secondary	II	3	4,600.00
Wright, Emily	Elementary	II	5	4,900.00
Yakey, Norbert	"	II	5	4,900.00

TENURE:

Flynt, Kathleen	Elementary	I	7	5,000.00
Glasgow, John P.	H.S. Princ.	HSP	9	7,833.33 (12 mos. \$9,400.)
Jodoin, Elton	Phys. Educ.	IV	2	5,100.00
Lefevre, Helen	Secondary	II	10	5,900.00
Oakley, Edward	Elementary	II	4	4,750.00

ADMINISTRATION:

Bromley, Merton	Guidance Dir.	El. Pr.	8	7,363.63 (11 mos. \$8,100)
Frاندino, William	Elem. Princ.	"	4	6,272.72 ( " " 6,900)
Ryan, Francis T.	Dist. Princ.	D.P.	10	10,500.00 (12 mos. 12,600)
Sears, James F.	Elem. Princ.	El. Pr.	4	6,272.72 (11 mos. 6,900)
Summerell, Sally	Psychologist	III	6	5,400.00

SECONDED BY  
WILLIAM BURGESS

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

It was agreed that the notices of acceptance in regard to the foregoing resolution be returned by March 15th, 1960.

Principal Ryan then mentioned that three additional elementary teachers and two more high school teachers might possibly be needed for next school year.

In regard to additional State Aid which may come from Bills' now in Legislature, he also mentioned that on the basis of a 10% increase, we would receive approximately \$62 to 64,000 additional State Aid.

**REPORT OF CLERK**  
to  
**BOARD OF EDUCATION**

from July 1st, 1959 to February 29, 1960

**RECEIPTS**

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year	\$ 84,000.00	84,398.36		
Collector	Current year's Tax Warrant	210,459.00	174,866.16		
"	Delinquent Taxes from previous year		44.64		
	<del>Tax Fees</del>				
County Treasurer	Return Tax Claim				
"	" Public Money (State)	587,475.00	305,097.24		
"	" <del>Academic Fund (State)</del> NDEA		1,748.31		
Fed. Government	Federal Allotment	15,000.00			
Bank Depository	Interest on Deposits				
"	" Short Term Loans		32,000.00		
Dist. Treasurer	Tuition				
"	" Transportation Non-Resident Pupils				
"	" Sale of Property				
"	" Insurance Adjustments				
"	" Refunds		154.39		
Principal's Office	Fees, Rentals		39.33		
	Dispenser sales, Library dues				
	Miscellaneous	500.00			
	Transfer from Sch. Bus Bond Acc't.		85.00		
	Gifts				
TOTAL CASH RECEIPTS		\$897,434.00	\$598,433.43	\$	
Non-Cash Pension Deduction by State		44,660.00			
"	" Pension Deductions by Board of Education	28,810.00			
"	" Voluntary Contributions	3,330.00			
State deduction	Retired teachers				
"	Transfers from other funds		17,244.94		
Teachers retirement	Current year				
TOTAL AVAILABLE RECEIPTS		\$974,234.00	\$615,678.37	\$	

**REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE**

RECEIPTS	General Fund Account	Internal School Fund	Interest Account Cert. of Dep.	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$ 615,678.37	39,263.53	30,000.00	56,788.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	601,219.89	36,721.49	-----	31,857.72
BALANCE ON HAND	14,458.48	2,542.04	30,000.00	24,930.72

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held March 15 1960

Form No. S-100 Williamson Law Book Co., Rochester, N. Y.

Signed Mary L. D'Gregory  
Clerk of Board of Education

Remaining Accounts on back page.



# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS		Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
GENERAL CONTROL								
2:1	School Elections	400.00			144.90	255.10		
2:2	Board of Education—Clerk's Salary	3836.00			2557.28	1278.72		
2:2	Board of Education—Trans. Salary	1800.00			1200.00	600.00		
2:2	Legal, Auditing, etc.	1000.00			666.56	333.44		
2:3-2:9	Supplies, Travel, etc. Other Expenses	2000.00			1032.10	967.90		
2:10	Attendance Service—Salaries							
2:10	Census Service—Salaries							
2:11	Other Expenses (Supplies, Travel, etc.)	600.00			596.64	3.36		
2:7	Superintendent's Salary of Collector	50.00	+12.00	62.00	61.97	.03		
2:7	Office Assistants' Salaries	750.00			375.00	375.00		
2:8-9	Other Expenses of Superintendent's Office							
	Administration Building—Salaries							
	Coop. Board	3400.00			1702.25	1697.75		
	Other Expenses of General Control							
Total—General Control		13,836.00	+12.00	13,848.00	8336.70	5511.30		
INSTRUCTIONAL SERVICES								
REGULAR DAY SCHOOLS								
3:3	Salaries of Principals	21,700.00			14,466.56	7233.44		
3:1	Salaries of Asst. Prin. & Supr.	21,000.00			13,363.56	7636.44		
3:4	Clerical and Other Help	11,854.00			8,784.87	3139.63		
3:2	Other Expenses (Supplies, Travel, etc.)	3000.00			1715.72	1284.28		
3:5-8	Kindergarten							
3:9	Salaries of Teachers—Grades 1-8 or 1-8	208,550.00	-1000.00	207,550.00	124,238.00	83,312.00		
3:9	Salaries of Teachers—Grades 7-12 or 9-12	153,650.00	-1000.00	152,650.00	89,411.50	63,238.50		
3:9	Substitutes (in excess of regular salaries)	8000.00			3449.00	4551.00		
3:10	Textbooks	13,650.00	-75.00	13,575.00	12,770.75	804.25		
3:14	Supplies used in Instruction	10,500.00	+2200.00	12,700.00	12,200.65	499.35		
3:12	Payment to Coop Board							
3:13	Tuition		+75.00	75.00	75.00			
3:14	Other Expenses	4400.00			2779.20	1620.80		
Total—Instructional Service for Regular Day Schools		456,304.00	+200.00	456,504.00	283,184.31	173,319.69		
INSTRUCTIONAL SERVICES								
SPECIAL SCHOOLS								
3:1,3	Salaries of Principals and Supervisors	500.00			300.00	200.00		
3:4	Salaries of Office Assistants							
3:9	Salaries of Teachers	1200.00			612.00	588.00		
3:10	Textbooks							
3:11	Supplies used in Instruction	300.00			86.58	213.42		
3:12-14	Other Expenses of Instruction							
Total—Instructional Services for Special Schools		2000.00			998.58	1001.42		
OPERATION OF PLANT								
4:1	Wages of Janitor	31,000.00			23,026.77	7973.23		
4:2	Fuel	17,000.00			8,970.68	8029.32		
4:3	Water							
4:4	Light and Power	12,000.00			7561.82	4438.18		
4:5	Janitors' Supplies	4500.00	-1012.00	3488.00	2473.19	1014.81		
4:7	Services other than personal (telephones, etc.)	2200.00			1308.89	891.11		
4:11	Other expenses of operation							
Total—Operation of Plant		66,700.00	-1012.00	65,688.00	43,341.34	22,346.66		
MAINTENANCE OF PLANT								
5:1	Upkeep of Grounds	1500.00	-1200.00	300.00	48.95	251.05		
5:2	Repairs of Buildings	1000.00			807.51	192.49		
5:3	Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00	+1200.00	4200.00	3381.51	818.49		
5:4	Apparatus used in Instruction	750.00			503.92	246.08		
5:5	Furniture	150.00			9.21	140.79		
5:6	Other Equipment	500.00	+800.00	1300.00	926.70	373.30		
5:11	Other Expenses of Maintenance							
Total—Maintenance of Plant		6900.00	+800.00	7700.00	5677.80	2022.20		
Sub Total Carried Forward		545,748.00			341,538.73	204,209.27		

# Report for the Month Ending February 29, 1960

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropri- ations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
Sub Total Carried Forward	545,740.00			341,538.73	204,201.27		
<b>AUXILIARY AGENCIES</b>							
9:1 Library Service—Salaries	6300.00	-1100.00	5200.00	3120.00	2080.00		
9:2 Repairs and replacements of Library Books, etc.	500.00			472.19	27.81		
9:3 Other Expenses of Libraries (supplies)	200.00			173.98	26.02		
9:4 Medical Inspection	5500.00			1165.25	4334.75		
9:5 Nurse Service	4500.00			5430.00	4070.00		
9:6 Dental Service							
9:7 Other Expenses of Health Service (supplies, travel, etc.)	300.00			255.20	44.80		
9:8 Transportation—Resident Pupils	91,300.00			55,390.80	35,909.20		
9:9 Transportation of Pupils—Non-Resident							
9:10 Cafeteria Salaries, Milk, Supp., Etc.							
9:11 Community Lectures and Social Centers							
9:12 Recreation (summer playgrounds, etc.)	4500.00			4,111.18	388.82		
9:14 Payments to other schools							
Other Expenses of Auxiliary Agencies		+1000.00	1000.00	500.00	500.00		
Total—Auxiliary Agencies	118,100.00	-100.00	118,000.00	70,618.60	47,381.40		
<b>FIXED CHARGES</b>							
6:1 State Teachers Retirement	47,990.00				47,990.00		
6:1 Supplemental							
6:2 Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	12,900.00			4485.64	8414.36		
6:3 Insurance on Buildings and contents	700.00	-450.00	250.00	226.68	23.32		
6:3 Transportation Insurance	4200.00	-400.00	3800.00	3725.67	74.33		
6:3 Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+750.00	7125.00	7100.43	24.57		
6:4 Taxes or Assessments							
6:5 State School Board Membership	200.00			125.00	75.00		
Other Expenses of Fixed Charges							
Total Fixed Charges	72,165.00	+100.00	72,265.00	15,663.42	56,601.58		
Total Current Expenses	736,005.00			427,820.75	308,184.25		
<b>DEBT SERVICE</b>							
7:1 Redemption of Bonds	55,000.00			55,000.00			
7:3 Redemption of Capital Notes or Bus Bonds	30,547.00			23,766.40	6,780.60		
7:3 Redemption of Short Term Loans, Prior Years	8,400.00			8333.34	66.66		
7:4 Interest on Bonds	65,975.00			60,912.50	5,062.50		
7:5 Interest on Capital Notes or Bus Bonds	15571.00			1368.05	188.95		
7:6 Interest on Short Term Loans	200.00			2.50	197.50		
7:7 Refunds	100.00			52.40	47.60		
7:8 Other Expenses of Debt Service	250.00			23.55	226.45		
Interest - Cap. Note (Savings)	750.00			30.56	719.44		
Total Debt Service - Pay. Res. Ann. Note				10,000.00			
Total - 162,779.00 (+10,000.00)				159,489.30	12,289.70		
<b>CAPITAL OUTLAY</b>							
8:1 Land-site							
8:2 Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00	-2000.00					
8:9 Alteration of Building							
8:10 Heating, lighting, plumbing, etc.							
8:11 Building Equipment	1500.00			748.35	751.65		
8:12-13 Furniture, Apparatus and Other Equipment	8450.00	+2000.00	10,450.00	10,342.68	107.32		
8:14 Other Expenses of Capital Outlay							
Arch. & Engineer's Fees	13,000.00				13,000.00		
8:15 New Books	4500.00			2818.81	1681.19		
8:16 Bus Payments from Loan							
8:17 Bus Cash Payment							
Total Capital Outlay	29,450.00			13,909.84	15,540.16		
TOTAL EXPENDITURES	928,234.00 (+10,000.00)			601,219.89	327,014.11		

FORMER DISTRICT BALANCES:

RECEIPTS: \$500.00  
Expenditures: 400.00  
BALANCE: \$100.00

EMPLOYEES' WITHHOLDING ACCOUNT:

RECEIPTS: \$61,508.56  
EXPENDITURES: 57,083.60  
BALANCE: \$ 4,424.96

SPECIAL PAYROLL ACCOUNT:

RECEIPTS: \$263,306.70  
EXPENDITURES: 263,306.70  
BALANCE: -----

## GENERAL FUND

## TREASURER'S MONTHLY REPORT

For the period

From February 1, 1960 to March 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 136857.83

## RECEIPTS DURING MONTH

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

Date	Source	Amount
2/ 8/60	Refund for broken window	\$ 2.14
2/ 8/60	" " "	2.14
2/ 8/60	Library Dues	20.00
2/23/60	Board of Cooperative Educational Services - One-half of State Aid Refund for 1959-1960	2005.54
2/23/60	Refund - discontinuing Eus Garage Telephone	3.99
2/29/60	Revenue Anticipation Note - NCB&T Co.	22000.00 ✓

Total Receipts . . . . . \$ 24033.81

Total Receipts, including balance . . . . . \$ 160891.64

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 188 To Check No. 258 \$ 146433.16

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 146433.16

Cash Balance as shown by records . . . . . \$ 14458.48

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 15103.19

Less total of outstanding checks . . . . . \$ 644.71

(See list on reverse side of report)

Net balance in bank . . . . . \$ 14458.48

(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 . . . . . \$ 14458.48

(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.

March 15, 1960

*Harry H. Brennan*  
Clerk of Board of Education

*J. Landmesser*  
Treasurer of School District



## INTERNAL SCHOOL FUND

## TREASURER'S MONTHLY REPORT

For the period

From FEBRUARY 1, 1960 to MARCH 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 2807.54

## RECEIPTS DURING MONTH

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

Date	Source	Amount
2/ 1/60	Cafeteria Receipts	\$ 1264.32
2/ 8/60	" "	1272.01
2/16/60	" "	1031.67
2/23/60	" "	793.80
2/29/60	School Lunch Program - January 1960 Refund	1908.56

Total Receipts . . . . . \$ 6270.36

Total Receipts, including balance . . . . . \$ 9077.90

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 530 To Check No. 551 \$ 6535.86

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 6535.86

Cash Balance as shown by records . . . . . \$ 2542.04

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 2542.04

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 2542.04

(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 . . . . . \$ 2542.04

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

March 15, 1960

Mary L. H. Gregory  
Clerk of Board of EducationF. R. Landmesser  
Treasurer of School District



Construction Fund

**TREASURER'S MONTHLY REPORT**

For the period

From February 1, 1960 to March 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 24930.72

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 24930.72

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. To Check No. \$

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ None

Cash Balance as shown by records . . . . . \$ 24930.72

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 24930.72

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 24930.72

(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 . . . . . \$ 24930.72

(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.

March 15, 1960

Mary A. Gregory  
Clerk of Board of Education

F. R. Landmesser  
Treasurer of School District









# SCHEDULE OF BILLS

DATE March 15, 19 60

SCHEDULE NO. 9

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abalene Pest Control Service, Inc.	\$ 18.00	#261
	American Association of H.P.E. & R.	10 00	262
	American Automobile Association	40	263
	American Handicrafts Co.	4 90	264
	Atwater, P. E.	27 17	265
	Bacon Pamphlet Service, Inc.	2 79	266
	Bardeen's, Inc.	25 06	267
	Board of Coop. Educ. Services (W. Fritz, Treas.)	44 44	268
	Bradley, Dr. James D.	18 00	269
	Broderick Motors	21 67	270
	Buck Company, Inc., L. H.	320 20	271
	Burgess Publishing Company	6 84	272
	Cambridge Book Company, Inc.	2 00	273
	Chazy Telephone Company	6 30	274
	Church Oil Co., Inc.	664 23	275
	Clinton Automotive Parts, Inc.	119 81	276
	Copeland Terminals, Inc.	1,672 14	277
	Dwyer Mimeograph and Pffice Supply Service	62 17	278
	Educational Film Library, Syracuse Univ.	2 25	279
	Educator's Progress Service	5 75	280
	Encyclopaedia Britannica, Inc.	4 95	281
	" " Films, Inc.	2 70	282
	Falconer, Ervin M.	14 00	283
	Field Oil Inc.	10 00	284
	Finch Pruyn & Company, Inc.	134 03	285
	Follett Publishing Company	140 74	286
	French & European Publications, Inc.	25 76	287
	Graves Sons, Inc., F. H.	1 57	288
	Hammett Company, J. L.	36 58	289
	Harcourt, Brace and Company, Inc.	3 94	290
	Void Check	---	291
	Heath and Company, D. C.	27 07	292
	Holt Corp., Warren	123 00	293
	Hulbert Bros., Inc.	40 92	294
	Ideal Auto Supply Co., Inc.	25 64	295
	I.B.M. Corporation	116 50	296
	Jerry and Sons, Inc., Vincent S.	213 99	297
	Johnson's Auto Glass & Trim Shop	8 00	298
	Lee's Radiator Service	84 05	299
	Lone Star School Book Depository, Inc.	4 77	300
	Martin, L. R.	11 50	301
	Mason, Inc., E. S.	4 03	302
	McGraw-Hill Book Co., Inc.	23 58	303
	Mobil Oil Company	901 73	304
	Motor Vehicle Research	2 00	305
	Myers & Co., Inc., M. P.	5 63	306
	National Comm. on Uniform Traffic Laws & Ord.	1 09	307
	National Reproduction Co.	37 80	308
	TOTAL AMOUNT OF BILLS APPROVED	CONTINUED	

GENERAL FUND  
CONTINUED:

SCHEDULE OF BILLS

DATE March 15, 19 60

SCHEDULE NO. 9

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	National Safety Council	\$ 1 94	#309
	Nelson's Music Center, Ray	2 00	310
	Neveu & Son, Inc., Rene	8 73	311
	New York State Electric & Gas Corporation	1,264 87	312
	New York Telephone Company	143 10	313
	Northwestern University Traffic Institute	2 14	314
	Plattsburgh City Taxi, Inc.	31 50	315
	" Electric Supply, Inc.	22 32	316
	" Foundry & Machine Co.	1 85	317
	" Laundry & Dry Cleaning Corp.	9 65	318
	" Motor Service, Inc.	123 92	319
	" Press-Republican	3 36	320
	Prentice-Hall, Inc.	2 63	321
	Psychological Corporation, The	24 40	322
	Ray Supply, Inc.	9 47	323
	Void Check	---	324
	Robinson Co., L. G.	10 24	325
	Ryan, Francis T.	94 25	326
	" " " , Petty Cash Fund	76 86	327
	Safety Steering Service	23 00	328
	School Assembly Service	50 00	329
	Science Research Associates	1 95	330
	Scott, Foresman and Company	2 39	331
	Smith-Corona Marchant Inc.	29 16	332
	S. U. C. E. Income Fund	100 00	333
	Void Check	---	334
	S. U. C. E. College Bookstore	12 40	335
	Tavernier, Jack	31 20	336
	Traynor, D. I.	17 93	337
	Tri-State Industrial Laundries, Inc.	43 90	338
	Westcott Auto Electric Service, Inc.	119 58	339
	William Morrow and Company, Inc.	2 35	340
	Wilson Company, The H. W.	42 30	341
	Stratton and Gordon	15 00	
	TOTAL GENERAL FUND BILLS APPROVED:	\$ 7,364 08	
	GENERAL FUND PAYROLL NO.16 (2-29-60)		
	Net amount: \$20,226.80		256
	Retirement: 1,412.21		
	Federal Tax: 3,522.53		257
	N. Y. S. " 357.88		"
	Soc. Sec. : 746.63		"
	Blue Cross: 537.52		
	GROSS: 26,803 57		258
	GENERAL FUND PAYROLL NO.17 (3-15-60)		
	Net amount: \$20,235.40		259
	Federal Tax: 3,489.57		260
	N. Y. S. " 357.02		"
	Soc. Sec. : 730.82		"
	Retirement: 1,412.14		
	GROSS: 26,224 95		
	TOTAL AMOUNT OF BILLS APPROVED		

# INTERNAL SCHOOL FUND SCHEDULE OF BILLS

DATE March 15, 19 60

SCHEDULE NO. 7

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Altamont Ice Cream Co., Inc. Armour and Company	\$ 362 09 318 59	#554 555
	Banker, John J.	65 25	556
	Bay View Dairy	1,326 16	557
	Buck Company, Inc., L. H.	69 30	558
	Dickson Coffee Co., Phil	151 10	559
	Griffin & Hoxie, Inc.	58 85	560
	Horder's Inc.	7 05	561
	Lombardoni Fruit Company	95 17	562
	Murray's Grocery Store	893 13	563
	National Biscuit Company	259 69	564
	Northern Jean's Beans Company	36 00	565
	Plattsburgh Grocery Inc.	443 66	566
	Sexton & Co., John	204 50	567
	TOTAL INTERNAL SCHOOL FUND BILLS APPR:	\$ 4,290 54	
	INTERNAL SCHOOL FUND PAYROLL NO.12 (2-29-60)		
	Net amount: \$ 629.60		550
	Federal Tax: 84.33		551
	N. Y. S. " : 2.40		"
	Soc. Sec. : 22.17	GROSS: \$ 738 50	"
	INTERNAL SCHOOL FUND PAYROLL NO.13 (3-15-60)		
	Net amount: \$ 733.18		552
	Federal Tax: 102.00		553
	N. Y. S. " : 2.40		"
	Soc. Sec. : 25.92	GROSS \$ 863 50	"
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.8	MARCH 15, 1960	
check Returned	New England Art Crafts - Duplicate Payr.	\$ 491 00	#574
" " " "	" " " "	3 18	"
	TOTAL CONSTRUCTION FUND BILLS APPR:	\$ 494 18	
	ADJUSTED " " " "	\$ 3 18	#574
	TOTAL AMOUNT OF BILLS APPROVED		

March 15, 1960

*Federal Aid Payments Received by the Beekmantown Central School District for the School Years 1955-56 to the Present Time:*

*These payments represent monies received for children residing in the Beekmantown Central School District whose parents are in any way connected with the Plattsburgh Air Force Base.*

*A second part of the payment represents monies received for school construction because of children whose parents are connected with the Plattsburgh Air Force Base .*

*For all children residing in our district, whose parents are connected with the Plattsburgh Air Force Base, we receive a little over \$170.00 per pupil if he attends each day of a school year. This amount is in addition to the State Aid we receive on these children.*

*Following is a listing of payments we have received to date:*

*Federal Aid for Attendance*

<i>1955-56</i>	<i>\$ 19,459.60</i>
<i>1956-57</i>	<i>25,439.75</i>
<i>1957-58</i>	<i>16,877.41</i>
<i>1958-59</i>	<i>20,684.12</i>
<i>1959-60</i>	<i>11,329.00</i>
	<i>\$ 93,789.88</i>

*Construction Aid*

*\$ 65,700.00*

There was then a brief discussion in regard to additional services by one of the bus drivers, afterwhich the following action was taken.

RESOLUTION BY  
WILLIAM BURGESS:

That Bus Driver Reginald Furdo be granted an increase in salary of \$22.50 per month for the remainder of the school year 1959-60, effective March 1st, 1960.

SECONDED BY  
ROBERT LYON

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

Also discussed was the health and physical condition of Mr. Victor Gonyea, the new Head Custodian.

It was requested that the statement made by Mr. Phair go on record, that Mr. Gonyea was hired with the full knowledge of the Buildings and Grounds Committee in regard to his physical condition, as reflected in the medical report from the school physician.

Due to conflicting programs and the inability of the majority of the Board Members to attend the regular board meeting on March 8, the following action was taken.

RESOLUTION BY  
EDGAR PENFIELD:

That for the month of March, the date of the Regular Board Meeting be postponed from the second Tuesday of the month, March 8th, to the third Tuesday of the month, March 15th, 1960.

SECONDED BY  
KATHRYN CRUBE

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

A motion for adjournment was made by Joseph Lavorando at 10:00 P. M., seconded by Robert Lyon, and so carried.

ATTEST: Mary S. O'Leary  
Clerk of the Board

DATED: March 3, 1960



March 15, 1960

The regular meeting of the Board of Education of the Beekmantown Central School District, postponed from March 8th, was held on March 15th, 1960, at 8:00 P. M. in the Board Room of the Main School Building.

The meeting was called to order by Vice-President Edgar Penfield at 8:05 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Edgar Penfield, Harold Luck, Clarence Phair, William Burgess and Joseph Lavorando.

Absent: Sidney Duquette and Robert Lyon.

Also present: Principal Francis Ryan, 13 school bus drivers, and Mrs. Joyce Filion, District resident.

The minutes of the Special Meeting of March 3rd were read, and accepted as read upon motion made by Harold Luck, seconded by Joseph Lavorando, and so carried.

Mr. Penfield then asked the Bus Drivers if they wished to address the Board.

Mr. Donald Sanger, one of the drivers, stated that they were at the meeting to present the following requests to the Board:

1. That the starting salary of drivers be increased from \$1,200.00 to \$1,500.00 per year, and that the maximum salary to be reached in five years be increased from \$1,700.00 to \$2,000.00.
2. That sick leave time for drivers be increased from three to five days per year, cumulative to a number of days to be decided by the Board.
3. That the drivers transporting children in to the City of Plattsburgh be paid a higher salary than those driving within the District.

The above requests were referred to the Transportation Committee for further study and recommendations to the Board, and Mr. Sanger was told that he would be notified as to when the meeting would be held.

The bus drivers left the Board Meeting at 8:15 P. M.

The monthly Financial Reports of the Clerk and Treasurer were then read, including all District Funds, and accepted as read upon motion made by William Burgess, seconded by Clarence Phair, and so carried.

The Schedules of Bills for the month of March, and the General and Internal Fund Payrolls were then presented for approval.

During discussion of the bills, Mr. Lavorando inquired in regard to the purchasing policy adopted by the Board on December 8th, and was told that the Purchasing Committee had not been acting following the last meeting of the Committee.

He further stated that he felt that a purchasing agent hired to serve several schools in the surrounding area would save considerable money for all schools by the large volume of purchasing.

Mr. Ryan mentioned that the matter had been discussed at a School Boards Association Meeting, which had led to the increased variety of items being offered on State Contract purchasing.

**RESOLUTION BY  
JOSEPH LAVERANDO:**

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

General Fund Schedule No.9 in the amount of \$7,364.08  
Internal Fund Schedule No.7 in the amount of \$4,290.54  
Construction Fund Schedule No.8 in the amount of \$494.18

General Fund Payroll No.16: Net amount: \$20,226.80  
(Paid 2-29-60) Retirement: 1,412.21  
Federal Tax: 3,522.53  
N. Y. S. Tax: 357.88  
Soc. Sec. : 746.63  
Blue Cross: 537.52  
GROSS AMOUNT: \$26,803.57

General Fund Payroll No.17: Net amount: \$20,235.40  
(Paid 3-15-60) Retirement: 1,412.14  
Federal Tax: 3,489.57  
N. Y. S. " : 357.02  
Soc. Sec. : 730.82  
GROSS AMOUNT: \$26,224.95

Internal Fund Payroll No.12: Net amount: \$629.60  
(Paid 2-19-60) Federal Tax: 84.33  
N.Y.S. Tax: 2.40  
Soc. Sec. : 22.17  
GROSS AM'T. \$738.50

Internal Fund Payroll No.13: Net amount: \$733.18  
(Paid 3-15-60) Federal Tax: 102.00  
N.Y.S. Tax: 2.40  
Soc. Sec. : 25.92  
GROSS AM'T. \$863.50

SECONDED BY  
CLARENCE PHAIR

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

Principal Ryan then distributed mimeographed sheets to each Board Member showing the Federal Aid Payments received by the District for the school years 1955-56 to the present time, a copy of which is attached to the minutes of this meeting.

He then stated that he was very proud and pleased to report that the Beekmantown Central School has been approved by the Board of Regents, and admitted for a period of five years as an accredited Secondary School.

He showed and read the Formal Certificate of Registration, and explained that all the necessary requirements have been met for an accredited school.

Mr. Ryan also read a letter from Cafeteria Manager Sharon Luck stating that after investigation, she finds it impossible and inadvisable to re-hire Mrs. Beatrice Aiken as an employee in the Cafeteria.

She further stated that she feels if she is re-hired that they will again have working problems among the employees.

RESOLUTION BY  
JOSEPH LAVORANDO:

That Mrs. Beatrice Aiken not be re-hired as an employee in the School Cafeteria, in accordance with the recommendations of Cafeteria Manager Sharon Luck in a letter dated 3-14-60.

SECONDED BY  
PHILOMENA HARLAN

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

Board Member Robert Lyon entered the meeting at 9:00 P. M.

Mrs. Harlan then asked that the Board go into executive session for discussion of the proposals presented by the Professional Advancement Committee to the Teachers Association, and approved by them for presentation to the Board.

The Board went into executive session at 9:05 P. M., and returned to open meeting at 9:45 P. M.

(Mrs. Joyce Filion re-entered the meeting at that time.)

RESOLUTION BY  
PHILOMENA HARLAN:

That the Board NOT adopt the increased salary schedule revision as proposed by the Beekmantown Central School Teachers Association.

SECONDED BY  
JOSEPH LAVORANDO

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

AYES:(8)	Philomena Harlan	Joseph Lavorando	NOES: 0
	Kathryn Grube	Clarence Phair	
	Edgar Penfield	William Burgess	ABSENT:(1)
	Harold Luck	Robert Lyon.	Sidney Duquette

Resolution declared adopted.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the recommendation of the Beekmantown Central School Teachers Association in regard to salary payments being divided into 24 payments, with 1/24 paid each pay date until the final payment in June when 1/24 plus the remaining 4/24 would be paid, be tabled until further advice is obtained in regard to the legality of this method of payment.

SECONDED BY  
ROBERT LYON

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

RESOLUTION BY  
KATHRYN GRUBE:

That the request from Mr. Merton C. Bromley, Guidance Director, for two additional increments on the Elementary Principals Salary Schedule be denied by the Board.

SECONDED BY  
HAROLD LUCK

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

AYES: (8)	Philomena Harlan	Joseph Lavorando	NOES: 0
	Kathryn Grube	Clarence Phair	
	Edgar Penfield	William Birgess	ABSENT: (1)
	Harold Luck	Robert Lyon	Sidney Duquette

Resolution declared adopted.

Principal Ryan then read a letter of application from Mr. Raymond Tatro, now residing in Stanton, Virginia, for a position as Head Custodian or Janitorial work.

The Board agreed that the letter be acknowledged and placed on file for future reference.

He also read a communication from School Attorney B. Loyal O'Connell in regard to school matters which he had been asked to review and submit recommendations to the Board.

Regarding disciplinary action against Mr. Edward Daly, Mr. O'Connell stated that he had been unable to obtain clarified recommendations from Dr. Charles Brind in Albany.

He stated that after discussing the matter with District Sup't. Allen, he feels that an affidavit should be prepared and signed by Principal Ryan setting forth all the facts in the matter, as well as a formal resolution by the Board recommending that the Commissioner of Education take disciplinary action against Mr. Daly, based upon Mr. Ryan's affidavit.

In regard to the school building at Former District #2, Town of Beekmantown, which was purchased by Mr. Bernard Dame at public auction, Mr. O'Connell stated that he had never been able to get Mr. Dame's signature on a contract or agreement to buy.

Mr. Dame has, however, agreed to waive the \$100.00 down payment made by him at the time of the sale, if the Board chooses to release him and re-advertise the property for sale.

Mr. O'Connell's advice was to re-advertise the property and not become involved in legal proceedings regarding the matter.

He advised having signed agreements for all future sales.

He then discussed Section 1174 of the Vehicle and Traffic Act in regard to vehicles passing a stopped school bus.

He feels the Law is unjust in that there must be a positive identification of the driver before a conviction.

His suggestion was that the Board might recommend to our Assemblyman and Senator that some legislative action be taken which would hold the driver, as well as the owner of the vehicle, guilty of a violation.

He pointed out that owners of cars are found guilty of parking violations whether they are using their car or not, and feels that the Law should also be written thusly for the protection of school children.

After discussion of Attorney O'Connell's recommendations, the following actions were taken.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given for Principal Francis Ryan to prepare and sign an affidavit setting forth all the facts in regard to the unprofessional behavior of Mr. Edward Daly, and be it further

RESOLVED, that recommendations be made to the Commissioner of Education by the Board and District Superintendent Everest Allen, to take disciplinary action against Mr. Edward Daly, based upon Principal Ryan's affidavit.

SECONDED BY  
HAROLD LUCK

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

AYES:(8)	Philomena Harlan	Joseph Lavorando	NOES: 0
	Kathryn Grube	Clarence Phair	
	Edgar Fenfield	William Burgess	ABSENT:(1)
	Harold Luck	Robert Lyon	Sidney Duquette

Resolution declared adopted.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given to re-advertise for sale at public auction, the school building at Former District No.2, Town of Beekmantown, and be it further

RESOLVED, that authorization be given to advertise for sale at public auction, the school building at Former District No.11, Town of Beekmantown, with both sales to take place in the latter part of April, 1960.

SECONDED BY  
HAROLD LUCK

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

RESOLUTION BY  
PHILOMENA HARLAN:

That authorization be given to advertise for sale at public auction in the latter part of April, all obsolete equipment belonging to the Beekmantown Central School District.

SECONDED BY  
KATHRYN GRUBE

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

Principal Ryan then informed the Board that Teachers Recognition Day will be on May 17th, 1960.

He then discussed the Reading Conference to be held in New York City, and recommended that the Board give its approval for our Remedial Reading Teacher to attend.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given for Mrs. Joan Duquette to attend the Fifth Annual Conference on Reading of the International Reading Association, to be held in New York City on May 4th-6th, with all necessary expenses to be reimbursed by the School District.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then reported that a request had been made for permission to use the school building for the music festival to be held April 29 & 30, 1960.

RESOLUTION BY  
JOSEPH LAVORANDO:

That permission be granted to the Clinton County Music Educators Association to hold their Annual Spring Audition Festival in the Beekmantown Central School on April 29th & 30th, 1960.

SECONDED BY  
CLARENCE PHAIR

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

Principal Ryan also announced that the next Clinton County School Boards Association Meeting will be held at Chateaugay Central School on April 11, 1960

Mr. Burgess then asked for approval of the Board to trade an old Studebaker bus body for \$100.00 worth of new tires. He explained that every usable part will be removed from the bus before trading.

RESOLUTION BY  
WILLIAM BURGESS:

That authorization be given to exchange the body of the old Studebaker Bus No. 7 with the City Tire Company for \$100.00 worth of new tires.

SECONDED BY  
HAROLD LUCK

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

There was then a discussion regarding the apparent unfairness shown our Basketball Team at the game played in Elizabethtown last Friday night.

Mr. Lavorando made the request, with which everyone agreed, that a letter be written to Mr. Howard Paige, who assigns referees for Section 7, with a copy to be sent to the President of the Section 7 Association, advising him that Beekmantown Central School will not accept Mr. Walter Vanderhoff or Mr. Edward Card as referees for any future Beekmantown games.

And also that in any future Sectional Playoffs, referee assignments shall be made from both the Southern Tier and the Northern Tier.

Mrs. Harlan then stated that she had been told that some of our school children had been asked by Mr. Bromley to collect for the Heart Fund Drive out of school hours, and that she wished to protest our school children being used as collectors for outside public fund drives.

She wished to offer a resolution to that effect, but after discussion, the decision was to table any action in the matter at this time until a satisfactory resolution could be drawn up for adoption by the Board.

Mr. Lavorando then asked if the Board had decided, or if any Board Member had made any statement in regard to the Cumberland Head School proposition being presented for vote again in the near future.

Mr. Burgess stated that he didn't think it should be delayed, and felt that the proposition should be voted upon again before July in case the assessed valuation of the district puts us where we are not eligible for Emergency Aid.

Mrs. Grube made the statement that she was not in favor of it being voted upon again before September, as she felt that it would again be voted down, with which Mrs. Harlan agreed.

During the discussion that followed, it was pointed out that Mr. Thomas in Albany had made the statement that whether we qualify for Emergency Aid or not, the tax increase would not go over \$1.50 per \$1,000.00 on assessed value, as it would be offset by the increase in property valuation. (Mr. Thomas stated in a letter that the amount of aid in subsequent years would be dependent on the full valuation, but that at no time during the life of the Bond Issue would it be necessary to increase the tax rate for debt service above the \$1.35 per \$1,000 on full valuation.) The figure of \$1.50 per \$1,000 assessed value was used to avoid confusion to the taxpayer in regard to full and assessed value.

Mr. Phair then reported that the Purchasing Committee had met with President Duquette and Mr. Penfield and had been unable to draw up a satisfactory working resolution in regard to purchasing.

Their recommendation was that the Committee be abolished, and that Principal Ryan consult with the Chairman and the Committee in regard to any unusual or special purchase pertaining to their particular Committee.

After discussion, the following resolutions were offered.

RESOLUTION BY

ROBERT LYON:

That the Resolution in regard to purchase requisitions and a Purchasing Committee adopted December 8th, 1959, (Page 634) be rescinded by the Board.

SECONDED BY  
HAROLD LUCK

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

AYES:(6) Philomena Harlan  
Kathryn Grube  
Edgar Penfield  
Harold Luck  
William Burgess  
Robert Lyon

NOES:(2) Joseph Lavorando  
Clarence Phair

ABSENT:(1) Sidney Duquette

Resolution declared adopted.

RESOLUTION BY

CLARENCE PHAIR:

That, in the future, the District Principal will call upon and inform that particular standing committee as to any special purchases that should be made,relative to the phase of operation of school business of each of the standing committees.

SECONDED BY  
ROBERT LYON

Roll call vote.(7 yes,1 opposed,1 absent)

AYES:(7) Philomena Harlan  
Kathryn Grube  
Edgar Penfield  
Harold Luck  
Clarence Phair  
William Burgess  
Robert Lyon

NOES:(1) Joseph Lavorando

ABSENT:(1) Sidney Duquette

Resolution declared adopted.

A motion for adjournment was made by William Burgess at 11:15 P. M., seconded by Robert Lyon, and so carried,

ATTEST: Mary J. R. Burgess ✓  
Clerk of the Board

DATED: March 15, 1960

April 12, 1960

A regular meeting of the Board of Education of the Peekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, April 12, 1960, at 8:00 P. M.

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

Roll call of the Board was taken.

Present were: Kathryn Grube, Sidney Duquette, Edgar Penfield, William Burgess, Clarence Phair, Joseph Lavorando and Harold Luck.

Absent: Philomena Harlan and Robert Lyon.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of March 15th, 1960, were read, and accepted as read upon motion of Kathryn Grube, seconded by Joseph Lavorando, and so carried.

In regard to the sale of equipment and Former District Buildings, Principal Ryan reported that the date had been changed to around May 12th, due to previous commitments of Attorney B. Loyal O'Connell, who wished to be present at the sales.

He also reported that the Affidavit and Petitions in regard to Mr. Edward Daley have been prepared and signed and sent to the Attorney.

The monthly Financial Reports of the Clerk and Treasurer were read, including all funds, and were accepted as read upon motion made by William Burgess, seconded by Harold Luck, and so carried.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to make the following transfers in the Current Expenditure Items of the 1959-60 Budget:

\$ 5.00	from 3:9 (Salaries of Teachers-7-12)	to 2:12 (Coop.Admin.Exp.)
500.00	" " " " " "	to 3:11 (Instr. supplies)
300.00	" " " " " "	to 5:6 (Rep.other equip.)
20.00	" " " " " "	to 9:2 (Rep.Library Books)
175.00	" " " " " "	to 9:3 (Library supplies)
100.00	" 7:5 (Interest on Capital Note	to 7:6 (Int.Short term loans)

SECONDED BY  
HAROLD LUCK

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

The General Fund, Construction Fund and Internal Fund Schedules of Bills, and General and Internal Fund Payrolls were then presented for approval.

RESOLUTION BY  
WILLIAM BURGESS:

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

General Fund Schedule of Bills in the total amount of \$25,463.51 (No.10)  
Construction Fund " " " " " " " " \$30,034.00 (No.9)  
Internal Sch. " " " " " " " " \$ 4,965.44 (No.8)

General Fund Payroll No.18: (3-31-60)

Net amount: \$20,431.61  
Retirement: 1,406.25  
Federal Tax: 3,542.45  
N.Y.S. Tax : 360.04  
Soc. Sec. : 750.50  
Blue Cross : 537.52  
GROSS AM'T.: \$27,028.37

General Fund Payroll No.19(4-15-60)

Net amount : \$20,454.76  
Retirement : 1,410.93  
Federal Tax: 3,514.91  
N.Y.S. Tax : 359.18  
Soc. Sec. : 739.35  
GROSS AM'T.: \$26,479.13

Internal Fund Payroll No.14(3-31-60)

Net amount: \$ 769.99  
Federal Tax: 108.84  
N.Y.S. Tax : 2.40  
Soc. Sec. : 27.27  
GROSS AM'T.: 908.50

Internal Fund Payroll No.15(4-15-60)

Net amount: \$ 653.31  
Federal Tax: 89.02  
N.Y.S. Tax : 2.40  
Soc. Sec. : 23.02  
GROSS AM'T.: 767.75

SECONDED BY  
JOSEPH LAVORANDO

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

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

Principal Ryan then read a letter from Architect Parker Dodge, in regard to, and enclosing a bill for, the Preliminary Plans for the proposed new Elementary School on Cumberland Head.

RESOLUTION BY  
WILLIAM BURGESS:

That authorization be given to pay to W. Parker Dodge Associates 25% of the total Architect's fee, in the amount of \$12,750.00, for the Preliminary Plans completed on the proposed New Elementary School on Cumberland Head.

SECONDED BY  
HAROLD LUCK

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

The following Communications were then read by Principal Ryan:

- a) An invitation to the Board to attend the wedding of Miss Sharon Luck on Monday April 18th, 1960.
- b) A letter of appreciation to the Board from Mrs. Luva Ashlaw, mother of Miss Patricia Curtin, deceased.
- c) A letter from the William Murphy Taxi Company in Keeseville, submitting an application for transportation of pupils next year to the Elizabeth Street School in Plattsburgh.

Mr. Ryan stated that we are now transporting one pupil from Treadwells Mills to Elizabeth St. at an approximate cost of \$540.00 per year. He added that there might be two or possibly three to be transported next year, but that if the cost was over \$1,500.00 it would have to be advertised for bid.

The Board felt that our present service could not be improved upon by someone from out of town, and asked that the letter be acknowledged, but that his services would not be needed next year.

- d) A letter of resignation from Mrs. Diana S. Ryon.

RESOLUTION BY  
EDGAR PENFIELD:

That the resignation from Mrs. Diana S. Ryon, English Teacher, effective July 1st, 1960, be accepted by the Board.

SECONDED BY  
JOSEPH LAVORANDO

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

- e) A request from Mrs. Georgeanne Dyer, School Nurse Teacher, for an extended leave of absence for another school year.

There was then a lengthy discussion with diverse opinions, in regard to this request, after which the following actions were taken.

RESOLUTION BY  
WILLIAM BURGESS:

That the request for an extended leave of absence from Mrs. Georgeanne Dyer, be denied by the Board.

SECONDED BY  
EDGAR PENFIELD

Roll call vote taken:(5 yes,3 abstaining, 1 absent)

AYES: Sidney Duquette  
(5) Edgar Penfield  
William Burgess  
Joseph Lavorando  
Robert Lyon

ABSTENTIONS: Kathryn Grube  
(3) Harold Luck  
Clarence Phair

ABSENT: Philomena Harlan  
(1)

Resolution declared adopted.

(The foregoing resolution was adopted prior to most of the above mentioned discussion.)

Note: Mrs. Dyer is at present on Maternity leave, effective 9-1-59.



RESOLUTION BY  
WILLIAM BURGESS:

That the resolution denying an extended leave of absence to Mrs. Georgeanne Dyer be rescinded by the Board.

Roll call vote.(5 yes,3 abstaining,1 absent)

SECONDED BY  
EDGAR PENFIELD

AYES: Sidney Duquette  
(5) Edgar Penfield  
William Burgess  
Joseph Lavorando  
Robert Lyon

ABSTENTIONS: Kathryn Grube  
(3) Harold Luck  
Clarence Phair

ABSENT: Philomena Harlan  
(1)

Resolution declared adopted.

RESOLUTION BY  
JOSEPH LAVERANDO:

That Mrs. Georgeanne Dyer be granted an extended leave of absence until June 30th, 1961.

SECONDED BY  
WILLIAM BURGESS

Roll call vote.(6 yes, 2 abstaining, 1 absent)

AYES: Kathryn Grube  
(6) Sidney Duquette  
Edgar Penfield  
William Burgess  
Joseph Lavorando  
Robert Lyon

ABSTENTIONS: Harold Luck  
(2) Clarence Phair

ABSENT: Philomena Harlan  
(1)

Resolution declared adopted.

RESOLUTION BY  
JOSEPH LAVERANDO:

That any teacher who is on leave will be required to notify the District Principal by January 15th of the current year, as to their intentions of returning to duty the following school year.

SECONDED BY  
WILLIAM BURGESS

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

Ayes:(8) Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
William Burgess  
Joseph Lavorando  
Clarence Phair  
Robert Lyon

Absent: (1)  
Philomena Harlan

Resolution declared adopted.

f) A letter of resignation from Mrs. Ruth Brown.

RESOLUTION BY  
JOSEPH LAVERANDO:

That the resignation of Mrs. Ruth Brown, part time Cafeteria worker, effective March 18th, 1960, be accepted by the Board.

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY  
EDGAR PENFIELD:

That Mrs. Leda A. Corron, R. F. D. # 1, Plattsburgh, N. Y., be hired to replace Mrs. Ruth Brown as part time Cafeteria worker.

SECONDED BY  
WILLIAM BURGESS

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

g) A letter from the Aerial Engineering Company in regard to repair and painting of the school flag pole, and stating that they expected to be in this area sometime in June.

Principal Ryan then reported that the District had been served with another garnishee on Bus Driver Francis LaDuke, and in accordance with a previous decision made by the Board regarding this, he had been temporarily suspended until definite action could be taken by the Board.

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Francis LaDuke be dismissed from his duties as school bus driver, effective April 8th, 1960

SECONDED BY  
CLARENCE PHAIR

Roll call vote taken.(7 yes,1 abstaining,1 absent)

AYES:(7) Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
William Burgess  
Clarence Phair  
Joseph Lavorando

ABSTENTION:(1) Robert Lyon  
ABSENT: (1) Philomena Harlan

Resolution declared adopted.

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Raymond LaPier, West Chazy, N. Y. be hired to replace Mr. LaDuke as regular bus driver, at an annual salary of \$1,750.00, effective April 11th, 1960.

SECONDED BY  
ROBERT LYON

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

RESOLUTION BY  
JOSEPH LAVERANDO:

That additional salaries for the school year 1960-61 be paid to the following teachers and supervisors as listed below:

Mr. Elton Jodoin: \$300.00 - Head Basketball Coach  
300.00 - " Football "  
125.00 - Ass't. Baseball "  
\$725.00 Total

Mr. Lawrence Raville: \$250.00 - Head Baseball Coach  
150.00 - Ass't. Basketball Coach  
150.00 - " Football "  
\$550.00 Total

Mr. James F. Sears: \$500.00 - Transportation Supervisor

Mr. William Frandino: \$500.00 - Adult Education Supervisor

SECONDED BY  
WILLIAM BURGESS

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

RESOLUTION BY  
JOSEPH LAVERANDO:

That authorization be given for the School District Clerk and Treasurer to attend the 12th Annual Convention of the New York State Association of School Business Officials, to be held in Syracuse in May, 1960, with expenses to be reimbursed by the School District.

SECONDED BY  
CLARENCE PHAIR

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

Principal Ryan then reported that the 1960 Spring Conference of Area 8 of the New York State School Boards Association, Inc., will be held at Peru Central School on May 4th, 1960. The cost will be \$3.00 per person.

He then took the names of those planning to attend.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to pay the expenses of those who attend the N. Y. S. School Boards Assoc. Spring Conference in Peru on May 4th, 1960.

SECONDED BY  
HAROLD LUCK

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

Mr. Ryan then read the exchange prices for the equipment in the Home Economics Room, which include prepaid freight from Albany, and one year free service by Mr. Francis Gowett, Plattsburgh, N. Y.

The exchange prices were as follows:

Washer - \$29.00  
Dryer - 18.34  
Ranges - 22.78 each.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given to exchange the equipment in the Home Economics Room at the exchange prices quoted above.

SECONDED BY  
ROBERT LYON

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

He also quoted the original and sale prices on the used machines as follows:

	Original price	Sale price
Washer	\$388.00	\$218.00
Dryer	288.00	195.00
Ranges	258.00 each	158.00 each

Principal Ryan then reported that each teacher had been polled regarding the 24 payment plan for the 1960-61 payroll, and that the results of the voting were as follows:

Yes --- 48  
No ---- 21  
Abstaining --- 5      Total-74

No further action on the matter was deemed necessary.

A letter from the Saranac School District was then read by the Clerk in regard to medical payments for examination of 24 District pupils attending St. Alexander's Parochial School in their District.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given for the President and the Clerk to sign the Health Service Contracts covering pupils (24) residing in Beekmantown District and attending St. Alexander's School in the Saranac District, and be it further

RESOLVED, that authorization be given to pay for the services as shown in the contract, at a cost of \$5.25 per pupil or a total cost of \$126.00, subject to the approval of District Superintendent Everest Allen.

SECONDED BY  
WILLIAM BURGESS

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

Committee meetings were then discussed, and the following dates were decided upon:

Teachers Committee - Tuesday, April 19, 9 A.M. to 5 P.M.  
Transportation " - Monday, April 18, at 8:00 P.M.  
Bldg. & Grounds " - Wednesday, April 20, at 11:30 A.M.  
Budget Committee - Thursday, April 21, 7:00 P.M.

A motion for adjournment was made at 10:35 P. M. by William Burgess, seconded by Robert Lyon, and so carried.

ATTEST: Mary L. Gregory  
Clerk of the Board

DATED: April 12, 1960

# REPORT OF CLERK

to

## BOARD OF EDUCATION

from July 1st, 1959 to March 31st, 1960

### RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year	\$ 84,000.00	84,398.36		Final Tax Levy:
Collector	Current year's Tax Warrant	210,459.00	174,866.16		\$210,552.89
"	Delinquent Taxes from previous year Tax Fees		44.64	355.31	
County Treasurer	Return Tax Claim			35,686.73	
"	" Public Money (State)	587,475.00	305,097.24		
"	" Academic Fund (State) Federal Aid NEA		1,748.31		
Fed. Government	Federal Allotment	15,000.00	11,329.00		
Bank Depository	Interest on Deposits				
"	" Short Term Loans		84,000.00		
Dist. Treasurer	Tuition				
"	" Transportation Non-Resident Pupils				
"	" Sale of Property				
"	" Insurance Adjustments				
"	" Refunds		191.39		
Principal's Office	Fees, Rentals Dispenser Sales & Library Dues		39.33		
	Miscellaneous	500.00			
	Transfer from Sch. Bus Bond Account		85.00		
	Gifts				
TOTAL CASH RECEIPTS		\$897,434.00	\$661,799.43	\$	
	Non-Cash Pension Deduction by State	44,660.00			
"	" Pension Deductions by Board of Education	28,810.00			
	Voluntary Contributions State deduction - Retired teachers	3,330.00			
	Transfers from other funds Teachers retirement - Current year		20,063.33		
TOTAL AVAILABLE RECEIPTS		\$974,234.00	\$681,862.76	\$	

### REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$681,862.76	47,387.05	\$30,000.00	56,788.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	666,212.42	42,935.16	-----	31,860.90
BALANCE ON HAND	\$ 15,650.34	4,451.89	30,000.00	24,927.54

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held April 12, 1960

Form No. 8-100 Williamson Law Book Co., Rochester, N. Y.

Signed Thos. J. O'Sullivan  
Clerk of Board of Education

Remaining Accounts on back page.

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			144.90	255.10		
2:2 Board of Education—Clerk's Salary	3836.00			3875.14	959.06		
2:2 Board of Education—Treas.' Salary	1800.00			1850.00	450.00		
2:2 Legal, Auditing, etc.	1000.00			749.85	250.15		
2:3-2:6 Supplies, Travel, etc. Other Expenses	2000.00			1052.66	947.34		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			516.64	83.36		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00			61.47	11.47		
2:7 Superintendent's Salary & Collector	750.00	+12.00	62.00	762.00	187.50		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries	3400.00			1702.25	1697.75		
Other Expenses of General Control							
Total—General Control	13,836.00	+12.00	13,848.00	9047.74	4750.26		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			16,274.88	5425.12		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			15,272.64	5727.36		
3:4 Clerical and Other Help	11,854.00			9676.95	2177.05		
3:2 Other Expenses (Supplies, Travel, etc.)	3,000.00			1862.13	1137.87		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	208,550.00	-1000.00	207,550.00	144,547.50	63,002.50		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,650.00	-1000.00	152,650.00	104,522.75	48,127.25		
3:9 Substitutes (in excess of regular salaries)	8,000.00			4215.00	3785.00		
3:10 Textbooks	13,650.00	-75.00	13,575.00	12,983.41	586.59		
3:11 Supplies used in Instruction	10,500.00	+2200.00	12,700.00	12,412.98	287.02		
3:12 Payment to Coop Board							
3:13 Tuition		+75.00	75.00	75.00			
3:14 Other Expenses	400.00			3405.73	94.27		
Total—Instructional Service for Regular Day Schools	456,304.00	+200.00	456,504.00	325,253.02	131,245.98		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00			350.00	150.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00			724.00	476.00		
3:10 Textbooks							
3:11 Supplies used in Instruction	300.00			86.53	213.47		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	2000.00			1160.53	839.47		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00			26,252.63	4747.37		
4:2 Fuel	17,000.00			11,307.05	5692.95		
4:3 Water							
4:4 Light and Power	12,000.00			8826.69	3173.31		
4:5 Janitors' Supplies	4500.00	-1012.00	3488.00	2713.97	769.03		
4:7 Services other than personal (telephones, etc.)	2200.00			1482.27	717.73		
4:11 Other expenses of operation							
Total—Operation of Plant	66,700.00	-1012.00	65,688.00	50,587.61	15,100.39		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00	-1200.00	300.00	48.95	251.05		
5:2 Repairs of Buildings	1000.00			915.42	84.58		
5:3 Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00	+1200.00	4200.00	3477.95	702.05		
5:4 Apparatus used in Instruction	750.00			510.42	239.58		
5:5 Furniture	150.00			9.21	140.79		
5:6 Other Equipment	500.00	+800.00	1300.00	1090.15	209.85		
5:11 Other Expenses of Maintenance							
Total—Maintenance of Plant	6900.00	+800.00	7700.00	6072.10	1627.90		
Sub Total Carried Forward	545,740.00			392,176.05	153,563.95		

# Report for the Month Ending March 31, 1960

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
Sub Total Carried Forward	545,740.00			392,176.05	153,563.95		
<b>AUXILIARY AGENCIES</b>							
9:1 Library Service—Salaries	6300.00	-1100.00	5200.00	3640.00	1560.00		
9:2 Repairs and replacements of Library Books, etc.	500.00			497.19	2.81		
9:3 Other Expenses of Libraries (supplies)	200.00			173.99	26.02		
9:4 Medical Inspection	5500.00			1333.25	4166.75		
9:5 Nurse Service	9500.00			6335.00	3165.00		
9:6 Dental Service							
9:7 Other Expenses of Health Service (supplies, travel, etc.)	300.00			255.20	44.80		
9:8 Transportation—Resident Pupils	91,300.00			63,361.38	27,938.62		
9:9 Transportation of Pupils—Non-Resident							
9:10 Cafeteria Salaries, Milk, Supp., Etc.							
9:11 Community Lectures and Social Centers							
9:12 Recreation (summer playgrounds, etc.)	4500.00			4373.68	126.32		
9:14 Payments to other schools							
Other Expenses of Auxiliary Agencies		+1000.00	1000.00	500.00	500.00		
Total—Auxiliary Agencies	118,100.00	-100.00	118,000.00	80,470.18	37,529.82		
<b>FIXED CHARGES</b>							
6:1 State Teachers Retirement	47,990.00				47,990.00		
6:1 Supplemental	500.00						
6:2 Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	12,900.00			8560.77	4039.23		
6:3 Insurance on Buildings and contents	700.00	-450.00	250.00	226.68	23.32		
6:3 Transportation Insurance	4200.00	-400.00	3800.00	3725.67	74.33		
6:3 Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+950.00	7125.00	7100.43	24.57		
6:4 Taxes or Assessments							
6:5 State School Board Membership	200.00			125.00	75.00		
Other Expenses of Fixed Charges							
Total Fixed Charges	72,165.00	+100.00	72,265.00	20,033.55	52,226.45		
Total Current Expenses	136,005.00			492,684.73	243,320.22		
<b>DEBT SERVICE</b>							
7:1 Redemption of Bonds	55,000.00			55,000.00			
7:3 Redemption of Capital Notes or Bus Bonds	30,547.00			23,766.40	6780.60		
7:3 Redemption of Short Term Loans, Prior Years	8,400.00			8333.34	66.66		
7:4 Interest on Bonds	65,975.00			60,712.50	5062.50		
7:5 Interest on Capital Notes or Bus Bonds	1557.00			1368.05	188.95		
7:6 Interest on Short Term Loans	200.00			2.50	197.50		
7:7 Refunds	100.00			52.40	47.60		
7:8 Other Expenses of Debt Service	250.00			23.55	226.45		
Interest Cap. Note - Bldg.	750.00			30.56	719.44		
Total Debt Service	162,779.00	+10,000.00		10,000.00			
Interest Cap. Note - Bldg.	750.00						
Total Debt Service	162,779.00			159,439.30	13,289.70		
<b>CAPITAL OUTLAY</b>							
8:1 Land-site							
8:2 Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00	-2000.00					
8:9 Alteration of Building							
8:10 Heating, lighting, plumbing, etc.							
8:11 Building Equipment	1500.00			748.35	751.65		
8:12-13 Furniture, Apparatus and Other Equipment	8450.00	+2000.00	10,450.00	10,386.10	63.90		
8:14 Other Expenses of Capital Outlay							
Arch. & Engineer's Fees	13,000.00				13,000.00		
8:15 New Books	4,500.00			2903.89	1596.11		
8:16 Bus Payments from Loan							
8:17 Bus Cash Payment							
Total Capital Outlay	29,450.00			14,038.34	15,411.66		
TOTAL EXPENDITURES	928,234.00	(+10,000.00)		666,212.42	272,021.58		

FORMER DISTRICT BALANCES:

Receipts: \$500.00  
Expenditures: 400.00

Balance: \$100.00 (OS Chks.\$66.38)

EMPLOYEES' WITHHOLDING ACCOUNT:

Receipts: \$75,534.05  
Expenditures: 75,534.05

Balance: None

Special Payroll Account:

Receipts: \$305,476.88  
Expenditures: 305,476.88

Balance: None

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From March 1, 1960 to April 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 14458.48

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
3/ 7/60	Refunds for supplies by students	\$ 14.50
3/14/60	Refund for Janitor Supplies	9.00
3/14/60	" " "	7.50
3/14/60	For Federal Aid P.L. 871	11329.00
3/15/60	Revenue Anticipation Note - NCB&T Co.	26000.00 ✓
3/28/60	Refund for Janitor Service	6.00
3/30/60	Revenue Anticipation Note - NCB&T Co.	26000.00 ✓

Total Receipts . . . . . \$ 63366.00

Total Receipts, including balance . . . . . \$ 77824.48

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 259 To Check No. 346 \$ 62174.14

By Debit Charge

\$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 62174.14

Cash Balance as shown by records . . . . . \$ 15650.34

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 16224.90

Less total of outstanding checks . . . . . \$ 574.56

(See list on reverse side of report)

Net balance in bank . . . . . \$ 15650.34

(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 . . . . . \$ 15650.34

(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.

\_\_\_\_\_  
April 12 1960

\_\_\_\_\_  
Marilyn A. D. [unclear]  
Clerk of Board of Education

\_\_\_\_\_  
F.R. Landmesser  
Treasurer of School District





INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From March 1, 1960 to April 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 2542.04

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
3/ 1/60	Cafeteria Receipts	\$ 1311.51
3/ 7/60	" "	1287.90
3/14/60	" "	1279.08
3/21/60	" "	1242.40
3/28/60	School Lunch Program - February	
	1960 Refund	1659.80
3/28/60	Cafeteria Receipts	1342.83

Total Receipts . . . . . \$ 8123.52

Total Receipts, including balance . . . . . \$ 10665.56

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 552 To Check No. 570 \$ 6213.67

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 6213.67

Cash Balance as shown by records . . . . . \$ 4451.89

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 4451.89

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 4451.89

(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 . . . . . \$ 4451.89

(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.

April 12, 1960  
Mary Ann Longenecker  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District



CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From March 1, 1960 to April 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 24930.72

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 24930.72

**DISBURSEMENTS MADE DURING MONTH**

**By Check**

From Check No. 573 To Check No. 574 \$ 3.18

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 3.18

Cash Balance as shown by records . . . . . \$ 24927.54

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 24930.72

Less total of outstanding checks . . . . . \$ 3.18

(See list on reverse side of report)

Net balance in bank . . . . . \$ 24927.54

(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 . . . . . \$ 24927.54

(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.

April 12, 1960  
Mary L. Gregory  
Clerk of Board of Education

T.R. Landmesser  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
574	3	18						
TOTAL			\$	3	18	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		\$		

EMPLOYEES WITHHOLDING FOR S.S. FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From March 1, 1960 to April 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 4424.96

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
3/14/60	Internal Fund	\$ 130.32
3/15/60	General "	4577.41
3/30/60	Internal "	138.51
3/30/60	General "	4652.99
3/30/60	Internal "	151.13
3/30/60	General "	4375.13

Total Receipts . . . . . \$ 14025.49

Total Receipts, including balance . . . . . \$ 18450.45

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 25 To Check No. 27 \$ 18450.45

By Debit Charge

\$           

(Total amount of checks issued and debit charges)

\$ 18450.45

Cash Balance as shown by records . . . . . \$ None

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 18450.45

Less total of outstanding checks . . . . . \$ 18450.45

(See list on reverse side of report)

Net balance in bank . . . . . \$ None

(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.

April 13, 1960  
Mary A. S. S. S.  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
25	905	487						
26	215	72						
27	724	86						
TOTAL			\$ 18450	45	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		\$		

## GENERAL FUND

## SCHEDULE OF BILLS

DATE April 12, 1960

SCHEDULE No. 10

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abalene Pest Control Service, Inc.	\$ 18 00	#347
	Atwater, H. E.	45 59	348
	Bardeen's, Inc.	17 15	349
	Void Check	---	350
	Bd. Coop. Educational Services (M. Howard, Treas.)	1,702 26	351
	" " " (Wm. Fritz, Treas.)	15 86	352
	Book-of-the-Month Club, Inc.	22 67	353
	Broderick Motors	24 95	354
	Bromley, Merton C.	40 55	355
	Buck Company, Inc., L. H.	443 75	356
	Bureau of Publications	14 64	357
	Champlain Valley Paint & Glass Co.	13 76	358
	Chazy Telephone Company	7 60	359
	Church Oil Company	970 59	360
	Clinton Press Inc.	110 50	361
	Void Check	--	362
	Committee on Diagnostic Reading Tests Inc.	4 73	363
	Copeland Terminals, Inc.	1,276 47	364
	Cotey's Office Equipment	11 00	365
	Dauler's Ideal Pictures	2 65	366
	Designers Fabrics-Buy-Mail	3 00	367
	Dodge Library, F. Landmesser, Treas.	300 00	368
	Dwyer Mimeograph & Office Supply Service	78 64	369
	Field Oil Inc.	52 50	370
	Gaylord Bros., Inc.	128 68	371
	General Mills, Inc.	10 00	372
	Gessler Publishing Co.	16 10	373
	Goodheart-Wilcox Co., Inc.	7 36	374
	Graves Sons, Inc., F. H.	18 11	375
	Houghton Mifflin Company	86	376
	Hulbert Bros., Inc.	47 33	377
	Jerry and Sons, Inc., Vincent S.	35 80	378
	Lee Company, Clint W.	135 23	379
	MacMillan Company, The	4 64	380
	Mason, Inc., E. S.	163 18	381
	Mobil Oil Company	886 70	382
	Monroe Company, Inc., E. J.	39 40	383
	Myers & Co., Inc., M. P.	190 40	384
	Neveu & Son, Inc., Rene	4 20	385
	New York State Electric & Gas Corporation	1,309 20	386
	New York Telephone Company	137 50	387
	Physicians Hospital of Plattsburgh	12 00	388
	Plattsburgh City Taxi Inc.	69 00	389
	Plattsburgh Electric Supply, Inc.	1 54	390
	Plattsburgh Grocery, Inc.	12 30	391
	Plattsburgh Motor Service, Inc.	261 56	392
	Plattsburgh Quarries, Inc.	8 93	393
	Ray Supply, Inc.	15 00	394
	Reader's Digest Association, The	4 00	395
	Republic Book Company	1 19	396
	Rochester News Company	2 77	397
	TOTAL AMOUNT OF BILLS APPROVED	CON TINUED	



## GENERAL FUND

## SCHEDULE OF BILLS CONTINUED

DATE April 12, 19 60

SCHEDULE NO. 10

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	School Assembly Service, The	\$ 35 00	#398
	Scott, Foresman and Company	5 84	399
	Smith-Corona	29 16	400
	South-Western Publishing Co.	110 32	401
	Traynor, D. L.	20 89	402
	Tri-State Industrial Laundries, Inc.	49 98	403
(BOND INT. Pay't.)	National Commercial Bank & Trust Company	93 40	404
	" " " " "	5 062 50	408
Due 5-9-60-Bus Pay't.	t. State Bank of Albany	Principal 6,780 00	
	(Capital Note)	Interest 186 45	
	Stratton and Gordon (Rent for April)	15 00	
		\$21,088 38	
Paid 3-31-60)	New York State Social Security Agency (District Contrib. for Quarter ending 3-31-60)	4,375 13	346
	<b>TOTAL GENERAL FUND BILLS APPROVED</b>	<b>\$25,463 51</b>	
GEN. FUND PAYROLL NO. 18 (3-31-60)	Net amount: \$20,431.61		343
	Retirement: 1,406.25		
	Federal Tax: 3,542.45		344
	N.Y.S. Tax: 360.04		"
	Soc. Sec.: 750.50		"
	Blue Cross: 537.52	GROSS \$27,028.37	345
GEN. FUND PAYROLL NO. 19 (4-15-60)	Net amount: \$20,454.76		406
	Retirement: 1,410.93		---
	Federal Tax: 3,514.91		407
	N.Y.S. Tax: 359.18		"
	Soc. Sec.: 739.35	GROSS \$26,479 13	"
Approved by Res- olution 4-12-60	W. Parker Dodge Associates (Architect's Fees)	\$12,750 00	405
Pd. upon rec't. of State Aid 4-21-60	National Commercial Bank and Trust Company Revenue Anticipation Notes No. 1, 2, 3, 4	Principal 100,000 00	409
	Interest	255 84	"
	<b>CONSTRUCTION FUND SCHEDULE OF BILLS NO. 9</b>	<b>APRIL 12, 1960</b>	
	Davis Acoustical Corporation	\$ 34 00	Equip., Add. #577
Bldg. Bond Payment	The National Commercial Bank & Trust Company Due 5-1-60	Principal 25,000 00	578
	Interest	5,000 00	"
	<b>TOTAL CONSTRUCTION FUND BILLS APPROV:</b>	<b>\$30,034 00</b>	
	<b>TOTAL AMOUNT OF BILLS APPROVED</b>		

## INTERNAL SCHOOL FUND

## SCHEDULE OF BILLS

DATE April 12, 1960

SCHEDULE NO. 8

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No.
	Albany Frosted Foods, Inc., The	\$ 62	90	#571
	Altamont Ice Cream Co., Inc.	481	46	572
	Armour and Company	292	99	573
	Banker, John J.	38	00	574
	Bay View Dairy	1,679	56	575
	Buck Company, Inc., L. H.	146	62	576
	Dickson Coffee Co., Phil	73	50	577
	Dubrey Trucking Co., Inc., P. S.	73	48	578
	Dwyer Mimeograph & Office Supply Service	19	80	579
	Empire State Frozen Food Co., Inc.	126	00	580
	Greenhouse, Inc., A.	36	00	581
	Griffin & Hoxie, Inc.	75	25	582
	Hobbs & Hobbs	131	60	583
	Lombardoni Fruit Company	86	05	584
	Marshall Co., Inc., A. H.	3	30	585
	Murray's Grocery Store	512	30	586
	National Biscuit Company	369	14	587
	Northern Jean's Beans Company	30	00	588
	Plattsburgh Grocery, Inc.	576	36	589
		\$ 4,814	31	
Fd. 3-31-60	New York State Social Security Agency (District Contrib. for Qtr. ending 3-31-60)	\$ 151	13	570
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED	\$4,965	44	
INTERNAL FUND PAYROLL NO. 14 (3-31-60)	Net amount: \$ 769.99			568
	Federal Tax: 108.84			569
	N.Y.S. Tax : 2.40			"
	Soc. Sec. : 27 27	GROSS \$ 908	50	"
INTERNAL FUND PAYROLL NO. 15 (4-15-60)	Net amount: \$ 653.31			590
	Federal Tax: 89.02			591
	N.Y.S. Tax : 2.40			"
	Soc. Sec. : 23.02	GROSS \$ 767	75	"
	TOTAL AMOUNT OF BILLS APPROVED			

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 Tuesday, April 26, 1960, at 8:00 P. M., for the purpose of appointing new teachers for the school year 1960-61, report of Committees, and other business.

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

Roll call of the Board was taken.

Present were: Philomena Harlan, Sidney Duquette, Edgar Penfield, Clarence Phair, William Burgess, Kathryn Grube and Harold Luck.

Absent: Joseph Lavorando and Robert Lyon.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of April 12th, 1960, were read and accepted as read upon motion made by Edgar Penfield, seconded by Clarence Phair, and so carried.

A written report of the Teachers Committee Meeting held on Tuesday, April 19th, in regard to interviews with applicants for teaching positions for the school year 1960-61, was then distributed to each Board Member.

Principal Ryan reported that Mrs. Frances Cooley has consented to teach the other Special Class next year, which will leave open a 5th Grade teaching position.

He also reported that Mr. Francis Healy has changed his mind about not returning, and will accept the 6th Grade teaching position if appointed.

#### RESOLUTION BY

PHILOMENA HARLAN:

That the letter of acceptance as Elementary teacher from Mr. Francis Healy be accepted by the Board, and that he be placed on Grade II, Step 2 of the salary schedule in the Elementary Tenure Area, at a salary of \$4,450.00 for the school year 1960-61.

SECONDED BY

EDGAR PENFIELD

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

Board Member Robert Lyon arrived at 8:30 P. M.

The Teachers Committee report and recommendations were then discussed, afterwhich the following actions were taken.

#### RESOLUTION BY

PHILOMENA HARLAN:

That Mr. Loyal Canning, 19 Beekman Street, Plattsburgh, N. Y., be given a three year probationary appointment as Elementary teacher in the District, and be placed on Grade II, Step 3 on the salary schedule in the Elementary Tenure Area, at an annual salary of \$4,600.00 for the school year 1960-61, subject to the approval of District Sup't. Everest Allen.

SECONDED BY

WILLIAM BURGESS

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

#### RESOLUTION BY

HAROLD LUCK:

That Mr. Douglas McGivney, R.F.D.#2, Plattsburgh, N. Y., be given a three year probationary appointment as Elementary teacher in the District, and be placed on Grade II, Step 1 in the Elementary Tenure Area, at an annual salary of \$4,300.00 for the school year 1960-61, subject to the approval of District Sup't. Everest Allen.

SECONDED BY

KATHRYN GRUBE

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

#### RESOLUTION BY

EDGAR PENFIELD:

That Mr. James L. Proulx, Rochester, N. Y., be given a three year probationary appointment as Secondary teacher in the District, and be placed on Grade II, Step 2 on the salary schedule

in the Secondary Tenure Area, at an annual salary of \$4,450.00 for the school year 1960-61, subject to the approval of District Sup't. Everest Allen.

SECONDED BY  
CLARENCE PHAIR

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

RESOLUTION BY  
WILLIAM BURGESS:

That Miss Dolores Colletti, Notre Dame, Indiana, subject to New York State Certification, be given a three year probationary appointment as Secondary teacher in the District, and be placed on Grade II, Step 1, in the Secondary tenure Area at an annual salary of \$4,300.00 for the school year 1960-61, subject to the approval of District Sup't. Everest Allen.

SECONDED BY  
HAROLD LUCK

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

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Jonathan Berger, 4 Morrison Avenue, Plattsburgh, N. Y., be given a three year probationary appointment as Elementary teacher in the District, and be placed on Grade II, Step 1 of the Salary Schedule in the Elementary Tenure Area, at an annual salary of \$4,300.00 for the school year 1960-61, subject to the approval of District Sup't. Everest Allen.

SECONDED BY  
KATHRYN GRUBE

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

RESOLUTION BY  
PHILOMENA HARLAN:

That Mrs. Ann Peterson, subject to New York State Certification, be given a three year probationary appointment as Art teacher in the District, and be placed on Grade II, Step 2 on the Salary Schedule, at an annual salary of \$4,450.00 for the school year 1960-61, also subject to the approval of District Sup't. Everest Allen.

SECONDED BY  
EDGAR FENFIELD

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

A letter of appointment to Mrs. Evelyn Kennedy, who is at present on Maternity leave, was then discussed.

RESOLUTION BY  
ROBERT LYON:

That a letter of appointment and salary notice be sent to Mrs. Evelyn Kennedy for the school year 1960-61, and that she be placed on Grade III, Step 7 on the salary schedule at an annual salary of \$5,600.00 for said school year.

SECONDED BY  
CLARENCE PHAIR

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

Principal Ryan then reported that the Art teacher, Mrs. Nancy Feulner, had been in to see him to report that she and her husband had to vacate their present living quarters, and because of this they were leaving town on May 8th, 1960. She further stated that she would be resigning her position as of that date.

Written reports of the Building and Grounds Committee Meeting on April 20th, 1960, were then distributed to the Board, and read by Principal Ryan.

The report was discussed, and Mr. Luck explained why he felt that the black top paved areas should be sealed as a precautionary measure against spring thaws. He quoted a cost estimate of 3¢ per square yard, but stated that more information will have to be obtained in regard to cost before any definite decision is reached.

He also stated that the Committee felt that the old Former District B-3 building, which belongs to the Central District should be sold.

He felt that the removal of the building as well as the removal

of the old hedge along Route 22, and the seeding of that area for a lawn, would greatly improve the looks of the school grounds.

The Board agreed, and the following action was taken.

RESOLUTION BY

HAROLD LUCK:

That authorization be given to advertise for sale at public auction the old white school building on Route #22, formerly known as District #3, Town of Beekmantown, with said sale to take place on May 12th, 1960.

SECONDED BY

CLARENCE PHAIR

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

Written reports of the meeting of the Transportation Committee held on April 18th were then distributed and discussed

Mr. Burgess discussed budget figures for parts, tires etc. for next year.

He also reported that the request of the bus drivers for an additional increase in salary was reviewed, and that the Committee did not recommend the granting of the request for next year.

The committee did, however, recommend the increased sick leave time for bus drivers.

RESOLUTION BY

WILLIAM BURGESS:

That the allowable sick leave time for bus drivers be increased from 3 days to five (5) days per year, cumulative to fifteen (15) days, to become effective at the beginning of the school year 1960-61.

SECONDED BY

ROBERT LYON

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

It was also reported that due to the necessity of going on double sessions next year, five of the regular fleet of buses will have to be used.

Budget-wise, this means an additional \$3,600.00 for three new bus drivers, and \$5,000.00 (\$1,000 each) for the five split session runs.

Mr. Burgess also reported that it will also be necessary to purchase four additional school buses for next year, which was then discussed at length, especially the Committee's recommendation of standardization. Mrs. Harlan stated that although she was not in favor of standardization, she would respect the Committee's recommendations.

RESOLUTION BY

WILLIAM BURGESS:

That, as of this date, the Board of Education standardize on International chassis for use on all new school buses purchased by the Beekmantown Central School District.

SECONDED BY

CLARENCE PHAIR

Roll call vote taken.(7 yes, 1 abstaining, 1 absent)

AYES:(7) Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck, William Burgess  
Clarence Phair  
Philomena Harlan

ABSTENTION:(1)

Robert Lyon

ABSENT:(1)

Joseph Lavorando

Resolution declared adopted.

RESOLUTION BY

CLARENCE PHAIR:

That authorization be given to advertise for a Special District meeting of the inhabitants of the Beekmantown Central School District, to be held on June 6th, 1960, at 7:30 P. M., EDST, for the purpose of voting 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 therefore a gross sum 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 so much thereof as may be necessary, shall be raised by tax on the taxable property of the school district to be collected in annual installments, and to issue obligations of the district therefor in accordance with the Education Law and Local Finance Law. And be it further

RESOLVED, that authorization be given to advertise for bids for four (4) sixty (60) passenger school buses at a cost not to exceed \$7,500 per bus, or a total of \$30,000, said bids to be accepted until 8:00 P. M. on Tuesday, May 10, 1960, EDST, at which time they will be publicly opened at the Beekmantown Central School, and each bid shall contain a statement that final negotiations will be subject to the approval of the voters at a Special District Meeting to be held June 6th, 1960.

SECONDED BY  
ROBERT LYON

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

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

ATTEST: Mary A. R. Gregory  
Clerk of the Board

DATED: April 26, 1960

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 Tuesday May 3rd, 1960, for the purpose of discussing the action taken by the Board on April 26, 1960, in regard to standardization of school buses.

The meeting was called to order by President Sidney Duquette at 8:07 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Harold Luck, Clarence Phair, Joseph Lavorando and William Burgess.

Absent: Robert Lyon.

RESOLUTION BY  
EDGAR PENFIELD:

That the reading of the minutes of the special meeting of April 26th be postponed until next meeting.

SECONDED BY  
KATHRYN GRUBE

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

Mr. Duquette then explained that he had called the meeting because of criticisms being made in regard to bus standardization.

He stated that although it may be more economical, he feels that the people are not ready to accept it.

A lengthy discussion followed in regard to the economy, such as buying parts of all one kind, time saved by mechanics working on the same type motors, etc.

Mrs. Harlan then stated that had it been mentioned that standardization had not been a unanimous recommendation of the Transportation Committee Members, she would have voted 'No' on the resolution, and was in favor of rescinding the motion.

RESOLUTION BY  
PHILOMENA HARLAN:

That the resolution adopted on April 26th, 1960, to standardize on International chassis for use on all new school buses, be rescinded by the Board.

SECONDED BY  
JOSEPH LAVORANDO

Roll call vote taken. (3 yes, 5 opposed, 1 absent)

AYES: (3) Philomena Harlan  
Sidney Duquette  
Joseph Lavorando

NOES: (5) Kathryn Grube  
Edgar Penfield  
Harold Luck  
Clarence Phair  
William Burgess

ABSENT: Robert Lyon  
(1)

Resolution declared not adopted.

Board Member Clarence Phair left the meeting at 8:25 P. M.

Further discussion followed, during which Mr. Burgess stated that since cost reports have been kept on each one of the buses, he felt that the increased efficiency and economy warrants standardization.

Open bidding was discussed, and it was mentioned that the lowest bid was not always the most economical.

Some members also felt that the name International should not appear on the specifications.

Some also felt that standardization was unfair to other dealers.

The necessary changes that would have to be made in the specifications to allow all dealers to bid were discussed, and Mr. Burgess stated that he would recommend that these changes be made to include all dealers.

He also stated that the objection to buying buses on State Contract was the difficulty in getting them serviced and repaired if anything went wrong with them.

In the course of the discussion no unanimous agreement was reached by the Members present, and the following action was taken.

RESOLUTION BY  
WILLIAM BURGESS:

That no specifications be given out and the bid proposal advertised in the Plattsburgh Press-Republican on May 3rd be withdrawn, and be it further

RESOLVED, that the specifications be re-checked and no further requests for bids for buses be advertised until action can be taken by the Board when all nine members are in attendance.

SECONDED BY  
EDGAR PENFIELD

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

AYES:(7) Philomena Harlan  
Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
William Burgess  
Joseph Lavorando

NOES: None

ABSENT: (2) Robert Lyon  
Clarence Phair

Resolution declared adopted.

A motion for adjournment was made by Edgar Penfield at 9:30 P. M., seconded by Kathryn Grube, and so carried.

ATTEST: Mary T. R. Gregory  
Clerk of the Board

DATED: May 3rd, 1960



May 10th, 1960

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A regular meeting of the Board of Education of the Peekmantown Central School District was held in the Board Room of the Main School Building on Tuesday, May 10th, 1960, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at 8:02 P. M.

Upon roll call of the Board the following were:

Present: Sidney Duquette, Edgar Penfield, Harold Luck, William Burgess, Joseph Lavorando and Clarence Phair.

Absent: Philomena Harlan, Kathryn Grube and Robert Lyon.

Also present were Principal Francis Ryan, and Mr. John Pierson, Plattsburgh Press-Republican Reporter.

The minutes of the special meeting of April 26th, 1960, were read.

A correction was made by Mr. Luck in regard to the estimated cost of sealing the black top paved areas.

Due to a typographical error the amount was stated as 3¢ instead of the correct amount of 30¢ per square yard.

The minutes of April 26th were then accepted as corrected upon motion made by Edgar Penfield, seconded by William Burgess, and so carried.

The minutes of the special meeting of May 3rd, 1960, were read and accepted as read upon motion made by Harold Luck, seconded by William Burgess, and so carried.

Board Members Philomena Harlan and Kathryn Grube entered the meeting at 8:20 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, 1959 to April 30th, 1960.

The Financial Reports were accepted as read upon motion made by William Burgess, seconded by Harold Luck, and so carried.

Board Member Robert Lyon and School Board Attorney B. Loyal O'Connell entered the meeting at 8:25 P. M.

RESOLUTION BY  
JOSEPH LAVERANDO:

That authorization be given to make the following transfers in the current expenditure items of the 1959-60 Budget:

\$1,400.00	from 3:9 (Salaries-Gr.1-6)	to 3:4 (Clerical)
100.00	" 3:9 ( " " " )	to 4:4 (Electricity)
500.00	" 3:9 ( " Gr.7-12)	to 3:11 (Instructional supplies)
500.00	" 3:9 ( " " " )	to 5:2 (Repair of buildings)
500.00	" 3:9 ( " " " )	to 5:3 ( " of heating & plumbing)
800.00	" 3:9 ( " of Subst.)	to 3:14 (Other Exp.of Instruction)
200.00	" 3:9 ( " " " )	to 4:4 (Electricity)
300.00	" 6:1 (Retirement )	to 5:6 (Repair of other equip.)
800.00	" 6:1 ( " )	to 9:12 (Recreation)
5,600.00	" 9:8 (Transportation)	to 4:1 (Wages of Janitors)
400.00	" 9:8 ( " )	to 4:4 (Electricity)
500.00	" 9:8 ( " )	to 6:1 (Social Security)

SECONDED BY  
ROBERT LYON

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

The monthly Schedules of Bills, including the General Fund, Internal School Fund and Construction Fund and the General and Internal Fund Payrolls were then presented, and discussed.

RESOLUTION BY  
JOSEPH LAVERANDO:

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

General Fund Schedule of Bills No.11 in the amount of \$6,612.31  
 Construction Fund " " " No.10 " " " " 150.00  
 Internal Fund " " " No.9 " " " " 3,675.47

General Fund Payroll No.20 (4-29-60)      General Fund Payroll No.21 (5-16-60)

Net amount: \$20,285.61  
 Retirement: 1,400.99  
 Federal Tax: 3,526.62  
 N.Y.S. Tax : 354.08  
 Soc. Sec. : 752.27  
 Blue Cross: 537.52  
 GROSS : \$26,857.09

Net amount: \$19,196.63  
 Retirement: 1,380.63  
 Federal Tax: 3,415.20  
 N.Y.S. Tax: 351.62  
 Soc. Sec. : 718.91  
 Blue Cross: 14.96  
 GROSS: \$25,797.95

Internal Fund Payroll No.16

Net amount: \$516.41  
 Federal Tax: 65.60  
 N.Y.S. Tax: 2.40  
 Soc. Sec.: 18.09  
 GROSS: \$602.50

Internal Fund Payroll No.17

Net amount: \$661.90  
 Federal Tax: 102.00  
 N.Y.S. Tax: 2.40  
 Soc. Sec.: 23.70  
 GROSS: \$790.00

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then read a letter of request for Maternity leave from Mrs. Virginia Gilbert, Kindergarten Teacher.

RESOLUTION BY  
ROBERT LYON:

That a Maternity leave, effective July 1st, 1960, be granted to Mrs. Virginia Gilbert, in accordance with the present Board Policy.

SECONDED BY  
JOSEPH LAVORANDO

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

Mr. Ryan also read a letter of resignation from Mrs. Nancy Feulner, Art Teacher.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Board accept the resignation of Mrs. Nancy W. Feulner, effective May 6th, 1960.

SECONDED BY  
WILLIAM BURGESS

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

A letter from the McGooey Detective Agency was then read, in regard to transporting school deposits to the bank.

He stated that the money would be insured and handled by armed guards at a cost of \$3.00 per shipment.

The matter was referred to the Budget Committee for further study.

Principal Ryan then reported that Mrs. Alice Lou Sanger, a former Art Teacher here, was willing to replace Mrs. Feulner for the remainder of the school year.

RESOLUTION BY  
PHILOMENA HARLAN:

That Mrs. Alice Lou Sanger, West Chazy, N. Y., be appointed to fill the unexpired term of Mrs. Nancy Feulner as Art Teacher, and be placed on Grade II, Step 4 of the salary schedule, at an annual salary of \$4,750.00 for the remainder of the school year 1959-60, effective May 9th, 1960.

SECONDED BY  
KATHRYN GRUBE

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

Mr. Ryan also reported that Mr. Harold Toner has resigned as school bus driver, and that Mr. Harold Favreau has been substituting for him but is willing to drive regularly.

RESOLUTION BY  
WILLIAM BURGESS:

That Mr. Harold Favreau, R.F.D.#2, Plattsburgh, be hired as regular school bus driver to replace Mr. Harold Toner, effective May 16th, 1960, at an annual salary of \$1,200.00 for the school year 1959-60.

SECONDED BY  
ROBERT LYON

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

Principal Ryan also reported that for the past two years Corron's Store at Beekmantown Corners has been handling Gym suits and boy's trunks with the Beekmantown School colors and insignias.

The store no longer wishes to handle them and their supply has been turned back to the New England Arts & Crafts Co., whose salesman has offered them to the School for less than cost price.

As they would be given to the School on consignment with no investment involved, it was suggested that they be handled by the Student Council and sold at a nominal profit for handling.

The retail price was \$1.25 for boys trunks and 4.75 for girls Gym suits. The price to the School would be 50¢ and \$3.00 respectively.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given for the Student Council to accept the Girls Gym suits and Boys trunks on consignment from the New England Art & Crafts.

SECONDED BY  
WILLIAM BURGESS

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

Mr. Ryan then suggested a change in the 1959-60 school calendar to move graduation date to Saturday June 25th, instead of Monday, June 27th as in the present calendar.

RESOLUTION BY  
ROBERT LYON:

That authorization be given to change the Graduation date from Monday June 27th to Saturday June 25th on the 1959-60 school calendar.

SECONDED BY  
EDGAR PENFIELD

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

Mimeographed copies from the State Education Department in respect to its policy of approving curtailed school sessions were then distributed to the Board.

The Department advocates a full five hour day for Elementary and a five and one half hour day for Secondary Schools.

Districts in which emergencies exist and it seems apparent that half day sessions are inevitable, the Department requires that approval be obtained annually before September 1st.

They state that approval will be given only when the District can establish that the Community is taking definite steps toward a solution.

Mr. Ryan stated that at present half day sessions for 1st and 2nd grades do seem inevitable, and that the Application for Permission to Curtail Sessions has been filled out, and will be submitted to the State Department.

If on half day sessions, he went on to say that there would be no music or physical education for Grades 1 & 2, and less time for reading, language, art and social studies.

Rooms which might eliminate double sessions in 2nd grade were then discussed.

In regard to the use of the Evans House, the majority of the Board felt that it should not be used. They felt it was badly in need of repair and unsafe, and were not in favor of spending any more money on its renovation.

The dividing and use of the all purpose rooms, which would eliminate 2nd grade half day sessions, was discussed, and Mr. Ryan said that he understood that the Board had decided against this.

Mr. Lavorando said that he hadn't understood that there had been a definite decision not to use them, and felt that they should be used if it would eliminate some of the half day sessions.

Mr. Ryan assured the Board that if by September it is not necessary for 2nd grade to be on half day sessions, they would not be, but that plans have to be made in the event it is necessary.

The School Calender for the school year 1960 61 was then presented.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the School Calender, as presented, for the school year 1960-61, be accepted by the Board.

SECONDED BY  
WILLIAM BURGESS

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

Principal Ryan then read a communication from the State Education Dep't. and District Sup't. Everest Allen in regard to holding a public hearing for the residents of the district to discuss the 10% telephone tax. The Board agreed the hearing should be held.

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to advertise for a Public Hearing of the residents of the Beekmantown Central School District for the expression of views on the proposed request to impose a 10% tax on the amount paid for general telephone service, said hearing to be held in the Gymnasium of the Beekmantown Central School on the 23rd day of May, 1960, at 7:30 P. M., EDST.

SECONDED BY  
HAROLD LUCK

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

In regard to the washer and dryer for use in the Cafeteria, Mr. Ryan reported that the salesman had quoted the sale price for both machines as \$398.00. and that the two of them retailed for a total of \$670.00.

The cost was not entirely satisfactory, and the decision was that the Cafeteria Committee meet with the salesman, and the matter be tabled until a later date.

Principal Ryan then read a new section (#1724) which has been added to the State Education Law to become effective July1, 1960.

This new section requires central school districts to employ similar methods for the form and audit of claims as do City districts.

He read the described procedures in connection with the new requirements, and explained that it was up to the Board as to whether or not the certification of each claim had to be notarized.

Due to possible inconvenience for local vendors in getting all claims notarized, the Board felt that notarization was not necessary.

RESOLUTION BY  
JOSEPH LAVORANDO:

That a certification, not requiring notarization, will suffice for all claim forms submitted to the Beekmantown Central School District.

SECONDED BY  
PHILOMENA HARIAN

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

A Budget Committee meeting date was then decided upon for Thursday May 12th, at 8:00 P. M.

Prior to discussion regarding buses, Mr. Lavorando expressed his opinion that either the Newspaper has been very unfair, or they have been very misinformed, in regard to Beekmantown School issues.

Among other things, he mentioned the destructive articles before the last bond issue, and then the very good editorial after the vote when it was too late to do any good.

He also stated that anyone giving information or news to the paper should be willing to back it up by giving his name, and offered the following resolution.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the Press be invited to attend any and all Board Meetings, and be allowed to read the minutes of any meeting at any reasonable time, and be it further

RESOLVED, that anyone connected with the Board of Education or Administration who gives any news or information to the Newspaper, request that his or her name be included in the newspaper article.

SECONDED BY  
PHILOMENA HARLAN

Roll call vote taken.(5 yes,4 no, 0 absent)

AYES:(5) Philomena Harlan	NOES:(4) Edgar Penfield
Kathryn Grube	Harold Luck
Sidney Duquette	Clarence Phair
William Burgess	Robert Lyon
Joseph Lavorando	ABSENT: 0

Resolution adopted.

Mr. Burgess, Chairman of the Transportation Committee, then stated that the Committee is in favor of and still recommends standardization.

Mrs. Harlan then asked what had changed his mind, because previously he had been against standardization, and added that she was for open competitive bidding.

Mr. Lavorando complimented the Transportation Committee on the work they have done, but stated that he didn't favor standardization for fear that it might result in collusion among the dealers.

Mr. Phair reminded the Board about, and read the resolution passed on standardization of furniture, and felt that the same reasons of economy would apply to buses. Mrs. Harlan felt that the repairs and upkeep on furniture was not to be compared with that on buses.

Mr. Burgess again stressed the economy of standardization, and stated that in Committee he had originally suggested standardizing on both International and G.M.C. buses, as the upkeep was about the same on both.

Further pro and con discussion followed with diverse opinions expressed, and the resolution to rescind standardization was again offered.

RESOLUTION BY  
JOSEPH LAVORANDO:

That the resolution to standardize on International chassis for school buses adopted April 26th, 1960, be rescinded by the Board.

SECONDED BY  
PHILOMENA HARLAN

Roll call vote taken.(3 yes,5 opposed,1 abst.)

AYES:(3) Philomena Harlan	NOES:(5) Kathryn Grube
Sidney Duquette	Edgar Penfield
Joseph Lavorando	Harold Luck
	Clarence Phair
ABSTENTIONS:(1) William Burgess	Robert Lyon

Resolution not adopted.

Principal Ryan read the Law in regard to standardizing, and reasons for and against were again discussed.

Mr. Burgess again stated that he felt that the fleet of buses was large enough to warrant standardization of both International and G.M.C. buses.

Due to the fact that the resolution to standardize on Internationals had again failed to be rescinded, no further discussion in regard to the two makes of buses was deemed necessary.

RESOLUTION BY  
CLARENCE PHAIR:

That authorization be given to re-advertise for bids for four (4) sixty (60) passenger school buses at a cost not to exceed \$7,500 per bus, or a total of \$30,000 said bids to be accepted until 8:00 P. M., EDST, on Monday, May 23rd, 1960, at which time they will be publicly opened at Beekmantown Central School, Beekmantown Corners, N. Y.

SECONDED BY  
ROBERT LYON

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

<u>AYES</u> :(8) Kathryn Grube	William Burgess	<u>NOES</u> : None
Sidney Duquette	Clarence Phair	
Edgar Penfield	Joseph Lavorando	<u>ABSTENTION</u> :(1)
Harold Luck	Robert Lyon	Philomena Harlan

Resolution adopted.

Mr. Lyon, who stated that he was speaking without the sanction of the Insurance Committee, asked to go on record as to how he felt in regard to the Industrial Appraisal Company and their services.

He felt that there should be an inventoried appraisal done so that in the event of a loss, we would have no trouble collecting on our insurance policies.

He felt that the value of the building and the contents should be determined and properly placed, and the correct amount carried on each.

Mr. Ryan stated that an inventory of the equipment has just been done, but Mr. Lyon felt that neither the Administration or the Board Members are qualified to value a loss.

He also mentioned that the current value is set by the Insurance Committee and our insurance agents, and feels that the value should be set by a third disinterested party.

He therefore felt and recommended that an appraisal be done.

The majority of the Board did not agree, and felt that the expense would not be worth the benefits derived.

RESOLUTION BY

ROBERT LYON:

That authorization be given to employ the services of the Industrial Appraisal Company to appraise the Beekmantown Central School District Buildings and contents.

SECONDED BY  
JOSEPH LAVERANDO

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

<u>AYES</u> :(2) Robert Lyon	<u>NOES</u> :(7) Philomena Harlan
Joseph Lavorando	Kathryn Grube
	Sidney Duquette
<u>ABSENT</u> : None	Edgar Penfield
	Harold Luck
	Clarence Phair
	William Burgess

Resolution not adopted.

A brief discussion followed, and the Board felt that more information should be obtained before going to the expense of an appraisal.

The final decision was that Principal Ryan write a letter to the Firemen's Mutual Insurance Co., asking them to send one of their representatives to meet with the Board in regard to the present coverage on the buildings and contents.

President Duquette then reminded the Board that Tuesday, May 17th, was teachers recognition day, and asked the Teachers Committee to work out something which they thought would be appropriate for that day.

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

ATTEST: Mary L. D. Duquette  
Clerk of the Board

DATED: May 10th, 1960

# REPORT OF CLERK to BOARD OF EDUCATION

from July 1st, 1959 to April 30th, 1960

## RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year	\$ 84,000.00	\$ 84,398.36		Final Tax warrant:
Collector	Current year's Tax Warrant	210,459.00	174,866.16		\$210,552.89
"	Delinquent Taxes from previous year Tax fees		399.95		
County Treasurer	Return Tax Claim		35,686.73		
"	" Public Money (State)	587,475.00	544,500.82		
"	" Academic Fund (State) Federal Aid - NDEA		1,748.31		
Fed. Government	Federal Allotment	15,000.00	11,329.00		
Bank Depository	Interest on Deposits		752.05		
"	" Short Term Loans				\$110,000 borrowed and paid.
Dist. Treasurer	Tuition				
"	" Transportation Non-Resident Pupils				
"	" Sale of Property				
"	" Insurance Adjustments				
"	" Refunds		200.04		
Principal's Office	Fees, Rentals Dispenser sales & Library dues		39.33		
	Miscellaneous	500.00			
	Transfer from Sch. Bus Fund Acc't. Gifts		85.00		
TOTAL CASH RECEIPTS		\$ 897,474.00	\$ 854,005.75	\$	
Non-Cash Pension Deduction by State		44,660.00	44,552.37		
"	" Pension Deductions by Board of Education	28,810.00	22,875.25		
"	" Voluntary Contributions	3,330.00	2,318.30		
"	" Transfers from other funds				
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 923,751.67	\$	

## REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Soc. Security Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$923,751.67	52,775.82	84,980.99	86,788.44
DISBURSEMENTS				
TOTAL EXPENDITURES, JULY 1 TO DATE	783,547.08	49,368.87	82,730.20	62,425.90
BALANCE ON HAND	\$140,204.59	3,406.95	2,250.79	24,362.54

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held May 10 1960

Form No. 5-100 Williamson Law Book Co., Rochester, N. Y.

Signed Mary L. O'Grady  
Clerk of Board of Education  
Remaining Accounts on back page.

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS		Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
<b>GENERAL CONTROL</b>								
2:1	School Elections	400.00			144.70	255.10		
2:2	Board of Education—Clerk's Salary	3236.00			3196.40	639.40		
2:2	Board of Education—Treas.' Salary	1800.00			1500.00	300.00		
2:2	Legal, Auditing, etc.	1000.00			833.20	166.80		
2:3-2:6	Supplies, Travel, etc. Other Expenses	2000.00			1052.66	947.34		
2:10	Attendance Service—Salaries							
2:10	Census Service—Salaries	600.00			596.64	3.36		
2:11	Other Expenses (Supplies, Travel, etc.)	50.00	+ 12.00	62.00	61.97	.03		
2:7	Superintendent's Salary of Collector	750.00			562.50	187.50		
2:7	Office Assistants' Salaries							
2:8-9	Other Expenses of Superintendent's Office							
	Administration Building—Salaries	3400.00	+ 50.00	3450.00	3404.51	.49		
	Other Expenses of General Control							
Total—General Control		12,836.00	+ 17.00	12,853.00	11,352.98	2500.02		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>								
3:3	Salaries of Principals	21,700.00			18,083.20	3616.80		
3:1	Salaries of Asst. Prin. & Supr.	21,000.00			17,181.72	3818.28		
3:4	Clerical and Other Help	11,854.00			10,800.13	1053.87		
3:2	Other Expenses (Supplies, Travel, etc.)	3000.00			2194.42	805.58		
3:5-8	Kindergarten							
3:9	Salaries of Teachers—Grades 1-6 or 1-8	208,550.00	- 1000.00	207,550.00	164,344.42	43,205.58		
3:9	Salaries of Teachers—Grades 7-12 or 9-12	153,650.00	- 2000.00	151,650.00	119,591.40	32,058.60		
3:9	Substitutes (in excess of regular salaries)	2,000.00			500.25	1,499.75		
3:10	Textbooks	13,650.00	- 75.00	13,575.00	13,008.20	566.80		
3:11	Supplies used in Instruction	10,500.00	+ 2700.00	13,200.00	12,788.77	411.23		
3:12	Payment to Coop Board							
3:13	Tuition		+ 75.00	75.00	75.00			
3:14	Other Expenses	4400.00			3987.77	412.23		
Total—Instructional Service for Regular Day Schools		456,304.00	- 300.00	456,004.00	367,584.46	88,419.54		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>								
3:1, 3	Salaries of Principals and Supervisors	500.00			400.00	100.00		
3:4	Salaries of Office Assistants							
3:9	Salaries of Teachers	1250.00			956.00	294.00		
3:10	Textbooks							
3:11	Supplies used in Instruction	200.00			186.91	13.09		
3:12-14	Other Expenses of Instruction							
Total—Instructional Services for Special Schools		2000.00			1542.91	457.09		
<b>OPERATION OF PLANT</b>								
4:1	Wages of Janitor	31,000.00			29,688.54	1311.46		
4:2	Fuel	17,000.00			13,554.11	3445.89		
4:3	Water							
4:4	Light and Power	12,000.00			10,135.89	1864.11		
4:5	Janitors' Supplies	4500.00	- 1012.00	3488.00	3736.32	751.68		
4:7	Services other than personal (telephones, etc.)	2200.00			1624.71	575.29		
4:11	Other expenses of operation							
Total—Operation of Plant		66,700.00	- 1012.00	65,688.00	57,799.57	7888.43		
<b>MAINTENANCE OF PLANT</b>								
5:1	Upkeep of Grounds	1500.00	- 1200.00	300.00	57.88	1442.12		
5:2	Repairs of Buildings	1000.00			915.42	84.58		
5:3	Repairs and replacement of: Heating, Lighting & Plumbing Equipment	3000.00	+ 1200.00	4200.00	3653.72	546.28		
5:4	Apparatus used in Instruction	750.00			533.22	216.78		
5:5	Furniture	1200.00			91.01	110.99		
5:6	Other Equipment	500.00	+ 1100.00	1600.00	1324.20	275.80		
5:11	Other Expenses of Maintenance							
Total—Maintenance of Plant		6900.00	+ 1100.00	8000.00	6493.65	1506.35		
Sub Total Carried Forward		545,704.00	- 195.00	545,509.00	444,713.57	100,795.43		



# Report for the Month Ending

April 30 1966

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unexpended Balance
	Sub Total Carried Forward	545,740.00	-195.00	545,545.00	444,773.97	100,771.03		
	AUXILIARY AGENCIES							
0:1	Library Service—Salaries	6300.00	-1100.00	5200.00	4160.00	1040.00		
0:2	Repairs and replacements of Library Books, etc.	500.00	+200.00	700.00	501.17	198.83		
0:3	Other Expenses of Libraries (supplies)	200.00	+175.00	375.00	299.86	75.14		
0:4	Medical Inspection	5500.00			1495.25	4004.75		
0:5	Nurse Service	9500.00			7240.00	2260.00		
0:6	Dental Service							
0:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			257.72	42.28		
0:8	Transportation—Resident Pupils	91,300.00			70,847.19	20,452.81		
0:9	Transportation of Pupils—Non-Resident							
0:10	Cafeteria Salaries, Milk, Supp., Etc.							
0:11	Community Lectures and Social Centers							
0:12	Recreation (summer playgrounds, etc.)	4500.00			4522.93	-22.93		
0:14	Payments to other schools							
	Judge Library Fund							
	Other Expenses of Auxiliary Agencies		+1000.00	1000.00	800.00	200.00		
	Total—Auxiliary Agencies	118,100.00	+95.00	118,195.00	90,134.14	28,060.86		
	FIXED CHARGES							
6:1	State Teachers Retirement	47,990.00			46,870.67	1,119.33		
6:2	Supplemental Social Security	19,900.00			8860.77	11,039.23		
6:3	Buildings (exclude Garage, grounds, etc.), Apparatus & Equipment							
6:3	Insurance on Buildings and contents	700.00	-450.00	250.00	226.68	23.32		
6:3	Transportation Insurance	4200.00	-400.00	3800.00	3725.67	74.33		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+950.00	7125.00	7100.43	24.57		
6:4	Taxes or Assessments							
6:5	State School Board Membership	200.00			125.00	75.00		
	Other Expenses of Fixed Charges							
	Total Fixed Charges	72,165.00	+100.00	72,265.00	66,909.22	5355.78		
	Total Current Expenses	736,005.00			601,806.73	134,198.27		
	DEBT SERVICE							
7:1	Redemption of Bonds	55,000.00			55,000.00			
7:3	Redemption of Capital Notes or Deb Bonds	30,547.00			23,766.40	6,780.60		
7:3	Redemption of Short Term Loans, Prior Years	8400.00			8333.34	66.66		
7:4	Interest on Bonds	65,975.00			65,775.00			
7:5	Interest on Capital Notes or Deb Bonds	1557.00			1568.05	18.95		
7:6	Interest on Short Term Loans	200.00	+100.00	300.00	252.34	47.66		
7:7	Refunds	100.00			52.40	47.60		
7:8	Other Expenses of Debt Service	250.00			116.95	133.05		
	Interest - Cap. Note - Bldg.	750.00	-100.00	650.00	30.56	619.44		
	Total Debt Service	162,779.00			154,701.04	7,877.96		
	CAPITAL OUTLAY							
8:1	Land-site							
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00	-2000.00					
8:9	Alteration of Building							
8:10	Heating, lighting, plumbing, etc.							
8:11	Building Equipment	1500.00			748.35	751.65		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00	+2000.00	10,450.00	10,336.10	63.90		
8:14	Other Expenses of Capital Outlay							
	Arch. Engineer's Fees	12,000.00			12,750.00	-250.00		
8:15	New Books	4,500.00			2554.66	1545.34		
8:16	Bus Payments from Loan							
8:17	Bus Cash Payment							
	Total Capital Outlay	29,450.00			26,839.11	2610.89		
	TOTAL EXPENDITURES	928,234.00			782,547.08	144,686.92		
	Short Term Loans -							
	\$110,000 borrowed + paid.							

BALANCES FORMER DISTRICTS:

Receipts:	\$500.00
Expenditures:	100.00
BALANCE:	\$100.00

SPECIAL PAYROLL ACCOUNT:

Receipts:	\$347,386.97
Expenditures:	347,386.97
BALANCE:	None

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From April 1, 1960 to May 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 15650.34

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
4/14/60	Refund for instructional supplies	\$ 8.65
4/15/60	Revenue Anticipation Note - NCB&T Co.	26000.00
4/18/60	Interest on Matured Certificate of Deposit	752.05
4/21/60	State School Aid - Final installment for 1959-60 School Year	239403.58
4/29/60	Return Taxes - 1959-60	36042.04

Total Receipts . . . . . \$ 302206.32

Total Receipts, including balance . . . . . \$ 317856.66

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 347 To Check No. 413 \$ 177652.07

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 177652.07

Cash Balance as shown by records . . . . . \$ 140204.59

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 140761.84

Less total of outstanding checks . . . . . \$ 557.25

(See list on reverse side of report)

Net balance in bank . . . . . \$ 140204.59

(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 . . . . . \$ 140204.59

(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.

May 10 1960

Mary A. Gregory  
Clerk of Board of Education

T.R. Landmesser  
Treasurer of School District



INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From April 1, 1960 to May 1, 1960

Total available balance as reported at the end of preceding period . . \$ 4451.89

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
4/ 4/60	Cafeteria Receipts	\$ 1160.67
4/11/60	" "	1356.07
4/14/60	" "	798.53
4/29/60	School Lunch Program - March 1960 Refund	1824.35

Total Receipts . . . . . \$ 5139.62

Total Receipts, including balance . . . . . \$ 9591.51

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 571 To Check No. 593 \$ 6184.56

By Debit Charge \$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 6184.56

Cash Balance as shown by records . . . . . \$ 3406.95

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 3406.95

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 3406.95

(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 . . . . . \$ 3406.95

(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.

May 10, 1960

Mary L. Gregory  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District



CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period

From April 1, 1960 to May 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 24927.54

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
4/18/60	Proceeds from Certificate of Deposit	\$ 30000.00

Total Receipts . . . . . \$ 30000.00

Total Receipts, including balance . . . . . \$ 54927.54

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 575 To Check No. 578 \$ 30565.00

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 30565.00

Cash Balance as shown by records . . . . . \$ 24362.54

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 24472.54

Less total of outstanding checks . . . . . \$ 110.00

(See list on reverse side of report)

Net balance in bank . . . . . \$ 24362.54

(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 . . . . . \$ 24362.54

(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.

May 10, 1960

Henry F. A. [Signature]  
Clerk of Board of Education

T. R. [Signature]  
Treasurer of School District

**Table 1**

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
575	110	00						
TOTAL			\$	110	00	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		\$		



EMPLOYEES WITHHOLDING FOR S.S. FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From April 1, 1960 to May 1, 1960

Total available balance as reported at the end of preceding period . . . \$ None

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
4/15/60	Internal Fund	\$ 114.44
4/15/60	General "	4613.44
4/29/60	Internal "	86.09
4/29/60	General "	4632.97

Total Receipts . . . . . \$ 9446.94

Total Receipts, including balance . . . . . \$ 9446.94

**DISBURSEMENTS MADE DURING MONTH**

**By Check**

From Check No. 28 To Check No. 29 \$ 7196.15

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 7196.15

Cash Balance as shown by records . . . . . \$ 2250.79

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 11599.66

Less total of outstanding checks . . . . . \$ 9348.87

(See list on reverse side of report)

Net balance in bank . . . . . \$ 2250.79

(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 . . . . . \$ 2250.79

(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.

\_\_\_\_\_  
May 10, 1960

\_\_\_\_\_  
Clerk of Board of Education

\_\_\_\_\_  
Treasurer of School District



GENERAL FUND  
**SCHEDULE OF BILLS**

DATE May 10, 19 60

SCHEDULE NO. 11

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abelene Pest Control Service, Inc.	\$ 18 00	#417
	Albany Hardware & Iron Co.	27 12	418
	Americana Corporation	6 00	419
	American Art Clay Company	13 67	420
	Atwater, H. E.	43 11	421
	Baker & Taylor Co., The	249 57	422
	Bardeen's, Inc.	8 12	423
	Beemer's, Inc.	3 90	424
	Board of Coop. Educ. Services (W. Fritz, Treas)	16 03	425
	Broderick Motors	22 45	426
	Bromley & Son, Martin	58 00	427
	Buck Company, Inc., L. H.	20 72	428
	Furnell, Lyman P.	12 00	429
	Champlain Laundry and Cleaners	3 60	430
	Chazy Telephone Company	7 65	431
	Church Oil Co., Inc.	412 37	432
	Clinton Automotive Parts, Inc.	11 25	433
	Copeland Terminals, Inc.	1,286 13	434
	Cumberland Motor Sales Inc.	250 09	435
	Di Fabbio & Bertoli, Inc.	131 31	436
	Duquette, Joan T.	81 44	437
	Dwyer Mimeograph and Office Supply Service	34 91	438
	Field Oil Inc.	237 80	439
	Finch, Pruyn & Company	45 38	440
	Gaylord Bros., Inc.	3 80	441
	Graves Sons, Inc., F. H.	8 35	442
	Gulf Oil Corporation	471 20	443
	Hammett Company, J. L.	12 33	444
	Hickey's Music Store	251 74	445
	Hillyard Chemical Company	114 00	446
	Houghton Mifflin Company	13 78	447
	Hulbert Bros., Inc.	78 77	448
	Ideal Auto Supply Co., Inc.	40 11	449
	Jerry and Sons, Inc., Vincent S.	68 58	450
	Lowe & Campbell	75 00	451
	Marshall Co., Inc., A. H.	10 94	452
	Mason, Inc., E. S.	34 24	453
	Mobil Oil Company	39 24	454
	Monroe Company, Inc., of Plattsburgh, E. J.	241 71	455
	Myers & Co., Inc., M. P.	10 35	456
	Nelson's Music Center, Ray	8 00	457
	Neveu & Son, Inc., Rene	3 18	458
	New York State Electric & Gas Corporation	1,240 70	459
	New York Telephone Company	142 65	460
	Plattsburgh City Taxi, Inc.	30 00	461
	Plattsburgh Electric Supply, Inc.	8 30	462
	Plattsburgh Motor Service, Inc.	291 66	463
	Plattsburgh Press-Republican	3 99	464
	Plattsburgh Quarries, Inc.	7 40	465
	Republic Steel Corporation	3 99	466
	Ryan, Francis T., Petty Cash Fund	92 60	467
	School Assembly Service, The	50 00	468
	School Service Company, Inc.	19 75	469
	Smith, William O.	9 37	470
	Smith-Corona Marchant Inc.	29 16	471
	Taylor School Bus Sales	126 97	472
	" " " "	7 00	473
	Traynor, D. L.	5 25	474
	Tri-State Industrial Laundries, Inc.	42 58	475
	Stratton and Gordon	15 00	
	TOTAL AMOUNT OF BILLS APPROVED	\$ 6,612 31	

# SCHEDULE OF BILLS

DATE May 10, 1960

SCHEDULE NO. \_\_\_\_\_

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
Pd. 4-29-60	GENERAL FUND PAYROLL NO. 20 Net amount: \$20,285.61 Retirement: 1,400.99 Federal Tax: 3,526.62 N.Y.S. Tax: 354.08 Soc. Sec. : 752.27 Blue Cross: 537.52 GROSS	\$26,857 09	#410 --- 411 " " 412
Due 5-16-60	GENERAL FUND PAYROLL NO. 21 Net amount: \$19,916.63 Retirement: 1,380.63 Federal Tax: 3,415.20 N.Y.S. Tax: 351.62 Soc. Sec. : 718.91 Blue Cross: 14 96 GROSS	\$25,797 95	476 --- 477 " " ---
	CONSTRUCTION FUND SCHEDULE OF BILLS NO. 10 Hugh McLean & Sons	MAY 10, 1960 \$ 150 00	#579
	INTERNAL SCHOOL FUND SCHEDULE OF BILLS NO. 9 Albany Frosted Foods, Inc. Altamont Ice Cream Co., Inc. Armour and Company Banker, John J. Bay View Dairy Buck Company, Inc., L. H. Calco Kitchen Aids Co. Dickson Coffee, Co., Phil Empire Frozen Foods Co., Inc. Greenhouse Inc., A. Jennette, Randall L. Lombardoni Fruit Company Milani Foods, Inc., Louis Murray's Grocery Store National Biscuit Company Northern Jean's Beans Company Plattsburgh Grocery Inc. Parker, Pearl A. Sexton & Co., John Standard Brands, Inc.	MAY 10, 1960 \$ 27 40 179 05 139 52 20 00 1,078 53 216 46 12 63 66 30 37 80 143 20 30 00 54 90 36 40 330 60 273 90 30 00 756 85 60 00 180 95 98	#594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$3,675 47	
Pd. 4-29-60	INTERNAL SCHOOL FUND PAYROLL NO. 16 Net amount: \$516.41 Federal Tax: 65.60 N.Y.S. Tax: 2.40 Soc. Sec. : 18.09 GROSS:	\$ 602 50	#592 592 " "
Due 5-16-60	I.F. PAYROLL NO. 17 Net amount: \$661.90 Federal Tax: 102.00 N.Y.S. Tax: \$2.40 Soc. Sec. : 23.70 GROSS: TOTAL AMOUNT OF BILLS APPROVED	790 00	614 615 "

May 23rd, 1960

679

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 Monday, May 23rd, 1960, at 8:00 P. M., for the purpose of receiving and opening bids for four school buses.

The meeting was called to order by President Sidney Duquette at 8:00 P. M.

Roll call of the Board was taken.

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

Absent: None.

Also present: Principal Francis Ryan, Mr. John Pierson of the Plattsburgh Press-Republican, Mr. Charles Racette, District resident, Mr. Harvey McDonald, Saranac Lake Garage, Mr. Wakeman of Gar-Wood, Inc., Albany, N. Y., Mr. Herman Taylor of Taylor School Bus Sales, Canton, N. Y., Mr. Hans, International representative, and Mr. Daniel Jerry of Vincent S. Jerry and Sons, Inc.

The bus bids submitted were then opened by the Clerk and read by Principal Ryan as follows:

1. Saranac Lake Garage, 3<sup>rd</sup> Bloomingdale Avenue, Saranac Lake, N.Y.

International chassis-Model B-183

Superior Body-60 capacity school bus - Delivery 8-1-60

Items I & IA .....	\$6,470.00	(With Tachograph)
Items II & IIA ...	6,470.00	" "
Items III & IIIA ..	6,370.00	
Items IV & IVA ...	6,370.00	Net total - \$25,680.00

2. Vincent S. Jerry and Sons, Inc, Plattsburgh, New York

International chassis - Model B-183

Wayne Body - 60 capacity school bus- Delivery 8-1-60

Items I & IA .....	\$7,030.00	(With Tachograph)
Items II & IIA ....	7,030.00	" "
Items III & IIIA ..	6,930.00	
Items IV & IVA ....	6,930.00	Net total - \$27,920.00

3. Vincent S. Jerry and Sons, Inc., Plattsburgh, New York

International chassis - Model B-183

Superior Body - 60 capacity school bus - Delivery 8-1-60

Items I & IA .....	\$7,058.00	(With Tachograph)
Items II & IIA ....	7,058.00	" "
Items III & IIIA ..	6,958.00	
Items IV & IVA ....	6,958.00	Net total - \$28,024.00

4. Vincent S. Jerry and Sons, Inc., Plattsburgh, New York

International chassis - B-173F

Wayne body - 60 capacity school bus - Delivery 8-1-60

Items I & IA .....	\$6,843.00	(With Tachograph)
Items II & IIA ....	6,843.00	" "
Items III & IIIA ..	6,743.00	
Items IV & IVA ....	6,743.00	Net total - 27,172.00

RESOLUTION BY

HAROLD LUCK:

That the bids submitted be referred to the Transportation Committee for further study of costs and specifications.

SECONDED BY

EDGAR PENFIELD

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

Mr. Jerry then mentioned that the Heavy Duty-21 plate-12 volt battery listed in the specifications did not meet New York State standards, and wondered if Mr. McDonald had considered that fact in his bid.

The Bidders present then left the meeting, and were asked to wait outside until the bids were reviewed by the Committee, after which the following action was taken.

RESOLUTION BY

ROBERT LYON:

That the bid submitted by Mr. Harvey McDonald be accepted by the Board, and the contract for four 60 passenger school buses be awarded to the Saranac Lake Garage, 38 Bloomingdale Avenue, Saranac Lake, New York, in accordance with their bid price of a net total of \$25,680.00, and be it further

RESOLVED, that final negotiations will be subject to the approval of the voters of the District at a Special District Meeting to be held June 6th, 1960.

SECONDED BY  
WILLIAM BURGESS

Roll call vote taken.(7 yes,1 opposed,1 abstention)

AYES: (7) Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
William Burgess  
Clarence Phair  
Robert Lyon

NOES: (1) Joseph Lavorando  
ABSTENTION: (1)  
Philomena Harlan

Resolution adopted.

Mr. Lavorando stated that his reason for voting 'NO' was that he still maintained that a lower bid price would have been received had there been open competitive bidding.

A motion for adjournment was made by Harold Luck at 8:25 P.M., seconded by Edgar Penfield, and so carried.

ATTEST: Mary L. B. Liragay  
Clerk of the Board

DATED: May 23, 1960

SPECIAL DISTRICT MEETING

June 6th, 1960

A special meeting of the qualified voters of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, as authorized by the Board of Education of said District on April 26th, 1960, was held in the Gymnasium of the Beekmantown Central School, Beekmantown, New York, on Monday, June 6th, 1960, at 7:30 P. M., EDT, for the purpose of voting on the proposition of purchasing four (4) new 60 capacity school buses.

The meeting was called to order by Board President Sidney Duquette, acting as temporary chairman, at 7:30 P. M., who requested nominations for permanent chairman of the meeting.

Upon motion offered by Harold Luck and seconded by Edgar Penfield, Mr. Kenneth Channell was nominated for permanent chairman.

Upon motion made by Walter Goodale and seconded by Edgar Penfield, nominations for permanent chairman were closed. (Motion adopted unanimously by voice vote.

Whereupon, following a unanimous voice vote in favor, Mr. Kenneth Channell was elected permanent chairman of the meeting, and assumed his duties as such.

The Chairman announced that the purpose of the meeting was to vote upon the proposition contained in the Notice of Special District Meeting which appeared four times in the Plattsburgh Press Republican prior to the meeting, and which he then read.

He then explained that since the bids for buses were received subject to the approval of the voters at tonight's meeting, the actual bid prices were the ones appearing on the voting ballot as follows:

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 therefore a sum of not exceeding \$25,680 as follows:

- 1 school bus at a cost not exceeding \$6,470
- 1 school bus at a cost not exceeding \$6,470
- 1 school bus at a cost not exceeding \$6,370
- 1 school bus at a cost not exceeding \$6,370

which said total sum of \$25,680 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.

RESOLUTION BY  
FREDERICK COOTS:

That the foregoing proposition as read, be accepted and submitted for vote.

SECONDED BY  
HAROLD LUCK

Resolution unanimously adopted by voice vote.





# REPORT OF CLERK to BOARD OF EDUCATION

from July 1st, 1959 to May 31st, 1960

## RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
	Balance Available at beginning of year...	\$ 84,000.00	\$ 84,398.36		Final Tax Warrant:
Collector	Current year's Tax Warrant	210,459.00	174,866.16		\$ 210,552.89
"	Delinquent Taxes from previous year Tax Fees		399.95		
County Treasurer	Return Tax Claim		35,626.73		
"	Public Money (State)	587,475.00	542,495.28		
"	Academic Fund (State) Federal Aid - NDEA		1,748.31		
Fed. Government	Federal Allotment	15,000.00	11,329.00		
Bank Depository	Interest on Deposits		752.05		
"	Short Term Loans				Borrowed and paid: \$110,000
Dist. Treasurer	Exemption State Aid - Coop. Board		4,011.08		
"	Transportation Non-Resident Pupils				
"	Sale of Property				
"	Insurance Adjustments				
"	Refunds		206.44		
Principal's Office	Fees, Rentals Dispenser sales & Library dues		39.33		
	Miscellaneous	500.00			
	Transfer from Sch. Bus Fund Acc't.		85.00		
	Gifts				
TOTAL CASH RECEIPTS		\$897,434.00	\$856,017.69	\$	
Non-Cash Pension Deduction by State		44,660.00	44,552.37		
"	Pension Deductions by Board of Education	28,810.00	25,653.68		
"	Voluntary Contributions	3,330.00	2,318.30		
"	Transfers from other funds				
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 928,542.04	\$	

## REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Soc. Security Interest Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$928,542.04	58,152.26	94,464.26	86,788.44
DISBURSEMENTS	850,410.61	54,635.59	89,970.05	62,575.90
TOTAL EXPENDITURES, JULY 1 TO DATE				
BALANCE ON HAND	\$ 78,131.43	3,516.67	4,494.21	24,212.54

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held June 14 19 60

Form No. 8-109 Williamson Law Book Co., Rochester, N. Y.

Signed *Mary J. D. L...*  
Add. 19,683.93)  
C.N. 4,528.61)  
Clerk of Board of Education

Remaining Accounts on back page.

# 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
<b>GENERAL CONTROL</b>							
2:1 School Elections	400.00			144.90	255.10		
2:2 Board of Education—Clerk's Salary	382.00			356.26	319.74		
2:2 Board of Education—Treas. Salary	100.00			160.00	150.00		
2:2 Legal, Auditing, etc.	100.00			916.52	83.48		
2:3-2:6 Supplies, Travel, etc. Other Expenses	2000.00			1094.85	905.15		
2:10 Attendance Service—Salaries							
2:10 Census Service—Salaries	600.00			596.64	3.36		
2:11 Other Expenses (Supplies, Travel, etc.)	50.00			61.97	.03		
2:7 Superintendent's Salary of Collector	750.00			562.50	187.50		
2:7 Office Assistants' Salaries							
2:8-9 Other Expenses of Superintendent's Office							
Administration Building—Salaries	3400.00	+ 500	3405.00	3404.51	.49		
Other Expenses of General Control							
Total—General Control	13,832.00	+17.00	13,853.00	11,948.15	194.85		
<b>INSTRUCTIONAL SERVICES REGULAR DAY SCHOOLS</b>							
3:3 Salaries of Principals	21,700.00			19,891.52	1808.48		
3:1 Salaries of Asst. Prin. & Supr.	21,000.00			19,090.80	1909.20		
3:4 Clerical and Other Help	11,854.00	+1400.00	13,254.00	11,983.59	1270.41		
3:2 Other Expenses (Supplies, Travel, etc.)	3000.00			2,326.46	673.54		
3:5-8 Kindergarten							
3:9 Salaries of Teachers—Grades 1-6 or 1-8	228,550.00	-2500.00	226,050.00	184,667.50	21,382.50		
3:9 Salaries of Teachers—Grades 7-12 or 9-12	153,250.00	-3500.00	150,150.00	134,726.00	15,424.00		
3:9 Substitutes (in excess of regular salaries)	8000.00	-1000.00	7000.00	5824.75	1175.25		
3:10 Textbooks	13,650.00	-75.00	13,575.00	13,273.86	301.14		
3:11 Supplies used in instruction	10,500.00	+3200.00	13,700.00	12,831.15	868.85		
3:12 Payment to Coop Board							
3:13 Tuition		+75.00	75.00	75.00			
3:14 Other Expenses	4400.00	+300.00	5200.00	4581.52	618.48		
Total—Instructional Service for Regular Day Schools	456,304.00	-1600.00	454,704.00	409,272.15	45,431.85		
<b>INSTRUCTIONAL SERVICES SPECIAL SCHOOLS</b>							
3:1,3 Salaries of Principals and Supervisors	500.00			450.00	50.00		
3:4 Salaries of Office Assistants							
3:9 Salaries of Teachers	1200.00			1172.00	28.00		
3:10 Textbooks							
3:11 Supplies used in instruction	300.00			186.91	113.09		
3:12-14 Other Expenses of Instruction							
Total—Instructional Services for Special Schools	2000.00			1808.91	191.09		
<b>OPERATION OF PLANT</b>							
4:1 Wages of Janitor	31,000.00	+5600.00	36,600.00	32,740.60	3659.40		
4:2 Fuel	17,000.00			15,252.61	1747.39		
4:3 Water							
4:4 Light and Power	12,000.00	+700.00	12,700.00	11,376.59	1323.41		
4:6 Janitors' Supplies	4500.00	-1012.00	3488.00	2908.96	579.04		
4:7 Service other than personal (telephones, etc.)	2200.00			1855.26	344.74		
4:11 Other expenses of operation							
Total—Operation of Plant	66,700.00	+5288.00	71,988.00	64,333.97	7654.03		
<b>MAINTENANCE OF PLANT</b>							
5:1 Upkeep of Grounds	1500.00	-1200.00	300.00	86.45	213.55		
5:2 Repairs of Buildings	1000.00	+500.00	1500.00	1093.46	406.54		
5:3 Repairs and replacement of Heating, Lighting & Plumbing Equipment	3000.00	+1700.00	4700.00	4205.03	494.97		
5:4 Apparatus used in instruction	750.00			561.33	188.67		
5:6 Furniture	150.00			9.21	140.79		
5:6 Other Equipment	500.00	+1400.00	1900.00	1509.59	390.41		
5:11 Other Expenses of Maintenance							
Total—Maintenance of Plant	6900.00	+2400.00	9300.00	7465.26	1834.74		
Sub Total Carried Forward	545,740.00	+405.00	551,845.00	494,823.48	57,016.52		

# Report for the Month Ending

May 31<sup>st</sup> 1940

	BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unexpended Balance
	Sub Total Carried Forward	545,740.00	+ 6105.00	551,845.00	494,838.44	57,006.56		
	AUXILIARY AGENCIES							
9:1	Library Service—Salaries	6300.00	- 1100.00	5200.00	4680.00	520.00		
9:2	Repairs and replacements of Library Books, etc.	500.00	+ 200.00	500.00	508.39	11.61		
9:3	Other Expenses of Libraries (supplies)	200.00	+ 175.00	275.00	315.99	57.01		
9:4	Medical Inspection	5500.00			1771.25	3728.75		
9:5	Nurse Service	9500.00			8145.00	1355.00		
9:6	Dental Service							
9:7	Other Expenses of Health Service (supplies, travel, etc.)	300.00			253.82	41.18		
9:8	Transportation—Resident Pupils	91,300.00	- 6500.00	84,800.00	78,365.65	6434.35		
9:9	Transportation of Pupils—Non-Resident							
9:10	Cafeteria Salaries, Milk, Supp., Etc.							
9:11	Community Lectures and Social Centers							
9:12	Recreation (summer playgrounds, etc.)	4500.00	+ 800.00	5300.00	4371.68	428.32		
9:14	Payments to other schools							
	Dodge Library		+ 1000.00	1000.00	800.00	200.00		
	Other Expenses of Auxiliary Agencies							
	Total—Auxiliary Agencies	118,100.00	- 5605.00	112,495.00	99,716.78	12,778.22		
	FIXED CHARGES							
6:1	State Teachers Retirement	47,990.00	- 1100.00	46,890.00	46,870.47	19.53		
6:1	Supplemental Soc. Sec.							
6:2	Buildings (exclude Garages, grounds, etc.), Apparatus & Equipment	12,900.00	+ 500.00	13,400.00	8860.77	4539.23		
6:3	Insurance on Buildings and contents	700.00	- 450.00	250.00	226.68	23.32		
6:3	Transportation Insurance	4200.00	- 400.00	3800.00	3725.67	74.33		
6:3	Other Insurance (Compensation, O.L.T., surety bonds, etc.)	6175.00	+ 950.00	7125.00	7100.43	24.57		
6:4	Taxes or Assessments							
6:5	State School Board Membership	200.00			125.00	75.00		
	Other Expenses of Fixed Charges							
	Total Fixed Charges	72,165.00	+ 500.00	71,665.00	66,909.22	4755.78		
	Total Current Expenses	736,005.00		736,005.00	661,454.44	74,550.56		
	DEBT SERVICE							
7:1	Redemption of Bonds	55,000.00			55,000.00			
7:3	Redemption of Capital Notes or Bus Bonds	30,547.00			30,546.40	.60		
7:3	Redemption of Short Term Loans, Prior Years	8400.00			8333.24	66.76		
7:4	Interest on Bonds	65,975.00			65,975.00			
7:5	Interest on Capital Notes or Bus Bonds	1557.00			1554.50	2.50		
7:6	Interest on Short Term Loans	200.00	+ 100.00	300.00	258.34	41.66		
7:7	Refunds	100.00			52.40	47.60		
7:8	Other Expenses of Debt Service	250.00			116.95	133.05		
	Interest—Cap. Note for Bridge	750.00	- 100.00	650.00	30.56	619.44		
	Total Debt Service	162,779.00		162,779.00	161,367.49	911.51		
	CAPITAL OUTLAY							
8:1	Land—site							
8:2	Improvement of grounds—Buildings and Equipment (not repair or replacement)	2000.00	- 2000.00					
8:9	Alteration of Building							
8:10	Heating, lighting, plumbing, etc.							
8:11	Building Equipment	1500.00			748.35	751.65		
8:12-13	Furniture, Apparatus and Other Equipment	8450.00	+ 2000.00	10,450.00	10,386.10	63.90		
8:14	Other Expenses of Capital Outlay							
	Arch. & Eng. Fees	13,000.00			12,750.00	250.00		
8:15	New Books	4500.00			3204.23	1295.77		
8:16	Bus Payments from Loan							
8:17	Bus Cash Payment							
	Total Capital Outlay	29,450.00		29,450.00	27,088.68	2361.32		
	TOTAL EXPENDITURES	928,235.00			850,410.61	77,823.39		

Memorandum: Short Term loans borrowed + paid \$10,000.00

BALANCES FORMER DISTRICTS:

Receipts: \$850.00  
Expenditures: 400.00  
BALANCE: \$450.00

SPECIAL PAYROLL ACCOUNT:

Receipts: \$389,313.77  
Expenditures: 389,313.77  
BALANCE: None

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From May 1, 1960 to June 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 140204.59

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
5/ 9/60	Refund for instructional supplies	\$ 6.40
5/23/60	Board of cooperative Educational Services - Balance of refund of State Aid for 1959-1960	2005.54

Total Receipts . . . . . \$ 2011.94

Total Receipts, including balance . . . . . \$ 142216.53

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 414 To Check No. 482 \$ 64085.10

By Debit Charge \$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 64085.10

Cash Balance as shown by records . . . . . \$ 78131.43

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 78701.95

Less total of outstanding checks . . . . . \$ 570.52

(See list on reverse side of report)

Net balance in bank . . . . . \$ 78131.43

(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 . . . . . \$ 78131.43

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

June 14 1960  
Mary E. S. [Signature]  
Clerk of Board of Education

[Signature]  
Treasurer of School District



INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From May 1, 1960 to June 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 3406.95

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
5/ 2/60	Cafeteria Receipts	\$ 1335.08
5/ 9/60	" "	1363.17
5/17/60	" "	1345.20
5/23/60	" "	1332.99

Total Receipts . . . . . \$ 5376.44

Total Receipts, including balance . . . . . \$ 8783.39

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 594 To Check No. 617 \$ 5266.72

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 5266.72

Cash Balance as shown by records . . . . . \$ 3516.67

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 3576.67

Less total of outstanding checks . . . . . \$ 60.00

(See list on reverse side of report)

Net balance in bank . . . . . \$ 3516.67

(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 . . . . . \$ 3516.67

(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.

June 14<sup>th</sup> 19 60  
Mary A. Brennan  
Clerk of Board of Education

J. R. Landmesser  
Treasurer of School District





CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From May 1, 1960 to June 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 24362.54

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 24362.54

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 579 To Check No. \$ 150.00

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 150.00

Cash Balance as shown by records . . . . . \$ 24212.54

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 24212.54

Less total of outstanding checks . . . . . \$ None

(See list on reverse side of report)

Net balance in bank . . . . . \$ 24212.54

(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 . . . . . \$ 24212.54

(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.

June 14<sup>th</sup> 1960

Mary M. Anderson  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District



## EMPLOYEES WITHHOLDING FOR S.S. FUND

## TREASURER'S MONTHLY REPORT

For the period  
From May 1, 1960 to June 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 2250.79

## RECEIPTS DURING MONTH

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

Date	Source	Amount
5/16/60	General Fund	\$ 4485.73
5/16/60	Internal Fund	128.10
5/31/60	General Fund	4735.87
5/31/60	Internal Fund	133.57

Total Receipts . . . . . \$ 9483.27

Total Receipts, including balance . . . . . \$ 11734.06

## DISBURSEMENTS MADE DURING MONTH

## By Check

From Check No. 30 To Check No. \$ 7239.85

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 7239.85

Cash Balance as shown by records . . . . . \$ 4494.21

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 11734.06

Less total of outstanding checks . . . . . \$ 7239.85

(See list on reverse side of report)

Net balance in bank . . . . . \$ 4494.21

(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 . . . . . \$ 4494.21

(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.

June 14<sup>th</sup> 1960  
Mary A. Robinson  
Clerk of Board of Education

T. R. Landman  
Treasurer of School District



GENERAL FUND  
**SCHEDULE OF BILLS**

DATE June 14, 19 60

SCHEDULE No. 12

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Abalene Pest Control Service, Inc .	\$ 18. 00	#485
	American Air Filter Co., Inc.	23 90	486
	Atwater, H. E.	43 50	487
	Bailey Film Service	3 40	488
	Baker & Taylor Company, The	303 02	489
	Bardeen's, Inc.	3 57	490
	Bennett Chemical Company	90 00	491
	Book-of-the-Month Club	15 63	492
	Brandon Films, Inc.	4 36	493
	Broderick Motors	17 24	494
	Buck Company, Inc., L. H.	109 99	495
	Champlain Laundry & Cleaners	62 00	496
	Chazy Telephone Company	5 90	497
	Church Oil Co., Inc.	191 62	498
	Clinton Automotive Parts, Inc.	23 85	499
	Copeland Terminals, Inc.	433 28	500
	Dorn's Transportation, Inc.	4 22	501
	Dragon, Stuart	27 72	502
	Dwyer Mimeograph and Office Supply Service	40 75	503
	Encyclopaedia Britannica Films, Inc.	75 10	504
	Falconer, Ervin M.	35 00	505
	Finch, Pruyn & Company, Inc.	48 48	506
	Gaylord Bros., Inc.	14 00	507
	Goodheart-Willcox Co., Inc.	12 00	508
	Graves Sons, Inc., F. H.	11 73	509
	Gulf Oil Products	997 22	510
	Hulbert Bros., Inc.	55 06	511
	Jerry & Sons, Inc., Vincent S.	16 35	512
	Leader Bag Company, The	29 00	513
	LeHara Equipment Co., Inc.	32 27	514
	Levy Bros.	140 54	515
	Lockrow Company, C. A.	9 12	516
	Lowe & Campbell	121 59	517
	Marshall Co., Inc., A. H.	6 41	518
	Mason, Inc., E. S.	26 02	519
	Merkel's	50 56	520
	Midstate Offset Printing Corp.	16 71	521
	Miller & Son, H. C.	75 00	522
	Milliette, C. F.	9 10	523
	Mobil Oil Company	51 75	524
	Nash Engineering Company	5 40	525
	Neveu & Son, Inc., Rene	18 21	527
	New England Art Crafts	16 73	528
	Newkirk Associates, Inc.	16 50	529
	New York State Electric & Gas Corporation	1,150 16	530
	New York State Social Security Agency	14 11	531
	New York Telephone Company	153 75	532
	Plattsburgh Armature Works	16 95	533
	Plattsburgh City Taxi, Inc.	43 50	534
	TOTAL AMOUNT OF BILLS APPROVED		
		CONTINUED:	

GENERAL FUND CONTINUED;  
**SCHEDULE OF BILLS**

DATE June 14, 1960

SCHEDULE NO. 12

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Plattsburgh Foundry & Machine Co.	\$ 68	# 535
	Plattsburgh Grocery, Inc.	7 24	536
	Plattsburgh Motor Service, Inc.	195 41	537
	Plattsburgh Press-Republican	51 37	538
	Progressive Pictures	4 12	539
	Science Research Associates, Inc.	74 66	540
	Shell Oil Company	3 53	541
	Singer Sewing Machine Co.	7 24	542
	Smith, Inc., L. B.	240 85	543
	Taylor School Bus Sales	66 00	544
	Tri-State Industrial Laundries, Inc.	41 76	545
	Westcott Auto Electric Service, Inc.	57 27	546
	Williamson Law Book Co.	28 08	547
	Wilson Company, The H. W.	13 00	548
	Board of Education, Plattsburgh City School Dist.	1,664 25	549
	Stratton and Gordon	15 00	
	TOTAL GENERAL FUND BILLS APPROVED:	\$7,160 73	
Pd. 5-31-60	General Fund Payroll No.22	GROSS: \$27,336 82	#480-482
Due 6-15-60	General Fund Payroll No.23	GROSS: 26,434 40	483-484
<hr/>			
	CONSTRUCTION FUND SCHEDULE OF BILLS NO.11	JUNE 14, 1960	
	Jenkins & Sons, F. W.	\$ 1,400 00	#580
	New England Art Crafts	120 00	581
	TOTAL CONSTRUCTION FUND BILLS APPROVED:	\$ 1,520 00	
	TOTAL AMOUNT OF BILLS APPROVED		

INTERNAL SCHOOL FUND  
**SCHEDULE OF BILLS**

DATE June 14th, 19 60

SCHEDULE NO. 10

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Albany Frosted Foods, Inc., The	\$ 44 00	#620
	Altamont Ice Cream Co., Inc.	381 99	621
	Armour and Company	397 82	622
	Banker, John J.	20 00	623
	Bay View Dairy	1,622 40	624
	Buck Company Inc., L. H.	14 97	625
	Dickson Coffee Company, Phil	76 80	626
	Dubrey Trucking Co., Inc., P. S.	31 22	627
	Empire State Frozen Food Co., Inc.	75 60	628
	Grand Union Company	49 34	629
	Greenhouse, Inc., A.	81 60	630
	Hardy & Son, M. A.	58 50	631
	Lombardoni Fruit Company	78 10	632
	Murray's Grocery Store	739 38	633
	National Biscuit Company	335 79	634
	Plattsburgh Grocery Inc.	91 77	635
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$ 4,099 28	
Paid 5-31-60	Internal School Fund Payroll No. 18 GROSS	\$ 801 25	#616-617
Due 6-15-60	Internal School Fund Payroll No. 19 GROSS	\$ 842 50	618-619
	TOTAL AMOUNT OF BILLS APPROVED		

June 14th, 1960

681

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, June 14th, at 8:00 P. M.

The meeting was called to order by President Sidney Duquette at 8:15 P. M.

Upon roll call of the Board the following were:

Present: Philomena Harlan, Kathryn Grube, Edgar Penfield, Sidney Duquette, Robert Lyon, Clarence Phair and Harold Luck.

Absent: Joseph Lavorando, William Burgess.

Also present: Principal Francis Ryan, Attorney E. Loyal O'Connell arrived at 8:30 P. M.

The minutes of the regular meeting of May 10th, 1960, were read, and accepted as read upon motion made by Kathryn Grube, seconded by Edgar Penfield, and so carried.

The minutes of the special meeting held on May 23rd, 1960, were read and accepted as read upon motion made by Edgar Penfield, seconded by Harold Luck, and so carried.

The minutes of the Special District Meeting held on June 6th, 1960, were also read and accepted as read upon motion made by Harold Luck, seconded by Kathryn Grube, and so carried.

The monthly Financial Reports of the Clerk and Treasurer were read, covering the period from July 1st, 1959, to May 31, 1960, and including all District funds.

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

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given to make the following transfers in the current expenditure items of the 1959-60 budget:

\$ 75.00	from 3:11 (Supplies) to 3:9 (Teachers'sal.)Adult Educ.
1,700.00	" 9:4 (Med.Insp.) to 9:8 (Transportation)
200.00	" 9:13 (Other Exp.) to 6:3 (Other Insurance)
300.00	from 3:9 (K-6 Salaries) to 3:14 (Other Exp. Instr.) If
300.00	" 4:2 (Fuel) to 9:8 (Transportation) ) necessary.
200.00	" 4:5 (Jan.supplies) to 4:7 (Telephone,Laundry etc.)

SECONDED BY  
ROBERT LYON

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

The monthly Schedules of Bills and Payrolls were then presented for approval.

RESOLUTION BY  
PHILOMENA HARLAN:

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

General Fund Schedule No.12 in the amount of \$7,160.73  
Internal School Fund Schedule No.10 in the amount of \$4,099.28  
Construction Fund Schedule No.11 in the amount of \$1,520.00

General Fund Payroll No.22 (5-27-60)	Net amount: \$20,680.49
	Retirement: 1,397.90
	Federal Tax: 3,615.55
	N.Y.S. Tax: 370.03
	Soc. Sec. : 750.29
	Blue Cross: 522.56
	GROSS: \$27,336.82

General Fund Payroll No.23 (6-15-60)	Net amount: \$20,412.57
	Retirement: 1,423.06
	Federal Tax: 3,519.21
	N.Y.S. Tax: 357.29
	Soc. Sec. : 722.27
	GROSS: \$26,434.40



Internal School Fund Schedule No.18 (5-27-60) Net amount: \$667.68  
 Federal Tax: 107.10  
 N.Y.S. Tax : 2.40  
 Soc. Sec. : 24.07  
 GROSS: \$801.25

Internal Fund Payroll No.19 (6-15-60) Net amount: \$707.09  
 Federal Tax: 107.60  
 N.Y.S. Tax: 2.50  
 Soc. Sec. : 25.31  
 GROSS: \$842.50

SECONDED BY  
KATHRYN GRUBE

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

The following communications were then read by Principal Ryan:

a) A letter of resignation from Mr. Francis Healy.(Teacher)

RESOLUTION BY  
EDGAR PENFIELD:

That the resignation of Mr. Francis Healy, effective at the end of the 1959-60 school year, be accepted by the Board.

SECONDED BY  
HAROLD LUCK

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

b) Mr. Ryan then reported that Mr. Levi LaFountain, Custodian at West Chazy School, had been in to say that he was resigning from his position. His written resignation was supposed to have been in today, but as yet has not been received.

RESOLUTION BY  
ROBERT LYON:

That when a written resignation is received from Mr. Levi LaFountain, it be accepted by the Board, to become effective July 11th, 1960.

SECONDED BY  
HAROLD LUCK

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

There was a brief discussion in regard to a replacement for Mr. LaFountain, and Mr. Ryan said that a custodian would be sent to West Chazy until a permanent man is hired.

c) A letter from Up-Right Scaffolds, Teterboro, New Jersey, quoting a price of \$475.00 for a telescope ladder for use in the Gymnasium.

As some of the Board felt that the ladder should be seen before purchasing, the matter was referred to the Buildings and Grounds Committee for further study.

RESOLUTION BY  
ROBERT LYON:

That authorization be given to purchase the telescope ladder, subject to the approval of the Buildings and Grounds Committee.

SECONDED BY  
PHILOMENA HARLAN

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

d) A letter from the DeLaval Steam Turbine Company, Trenton, New Jersey, in regard to inquiries made about a fuel pump.

They quoted a net cost of \$109.00, f.o.b., Trenton, N. J., with shipment made in 1-2 weeks. If a pump and coupling is required the cost would be \$120.00.

RESOLUTION BY  
CLARENCE PHAIR:

That authorization be given to purchase an A313AD-106 IMO fuel pump and coupling from the DeLaval Steam Turbine Company at their quoted price of \$120.00.

SECONDED BY  
HAROLD LUCK

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

e) A report from the Firemen's Mutual Insurance Company of their latest inspection on May 16th of the Main School Building, the Bus Garage and Evans House.

For a further improvement from a loss prevention viewpoint, they listed the following important recommendations.

1. Automatic sprinklers installed in the Storage and Maintenance Department in the basement of the Main Building.
2. A Factory Mutual approved automatic fire door installed at the entrance to the Incinerator Room.
3. Make the fire door at the stairs leading to the Maintenance Department in the basement automatic-closing in the event of fire.
4. Make the steel doors at the basement opening of the dumb-waiter automatic closing in the event of fire.
5. Provide a 15 lb. carbon dioxide or dry chemical type extinguisher in the Boiler Room and a 5 lb. C.D. extinguisher in the Kitchen.
6. Prompt recharging of soda-acid extinguishers.

The recommendations were discussed, and prices are to be obtained on approved automatic-closing fire doors.

f) A letter from the West Chazy Youth Commission requesting the use of a 54 passenger school bus for Youth Commission sponsored activities during July and August, with insurance provided by the Commission.

A letter from the/Plattsburgh Youth Commission applying for the use of the school bus for three areas for the period from 6-25-60 through 8-31-60. The three areas listed were the North Plattsburgh, Rugar Street and Cumberland Head areas.

A letter from the Beekmantown Youth Commission requesting the use of a 54 passenger school bus for the 1960 summer season, with insurance provided by the Commission.

After a brief discussion in regard to some of the care given to some of the buses last year, the following action was taken.

RESOLUTION BY  
KATHRYN GRUBE:

That permission for the use of a school bus during the months of July and August, 1960, be granted to the West Chazy, Town of Plattsburgh and Beekmantown Youth Commissions, subject to regulations to be established by the Transportation Committee and the Bus Mechanics.

SECONDED BY  
HAROLD LUCK

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

The Transportation Committee was asked to meet to work out regulations before letters are written to the Commissions.

Mr. O'Connell made the suggestion that if the cost isn't too prohibitive, it might be a good idea to ask the Youth Commissions to carry collision insurance for the two months the buses are being used by them.

Mrs. Harlan then gave a report on two teachers interviewed and recommended by the Teachers' Committee.

RESOLUTION BY  
PHILOMENA HARLAN:

That Mrs. Margaret Lavarney, R.F.D.#2, West Chazy, N. Y., be given a three year probationary appointment as Commercial Teacher, and be placed on Grade II, Step III in the secondary tenure area on the salary schedule, at an annual salary of \$4,600.00 for the school year 1960-61.

SECONDED BY  
EDGAR PENFIELD

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

RESOLUTION BY  
EDGAR FENFIELD:

That Mrs. Barbara Toner, Chazy, N. Y., be given a three year probationary appointment as Elementary Teacher, and be placed on Grade II, Step I on the salary schedule in the Elementary tenure area, at an annual salary of \$4,300.00 for the school year 1960-61.

SECONDED BY  
HAROLD LUCK

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

Principal Ryan then recommended that Mr. Raville and Mr. Jodoin be allowed to attend the Baseball, Basketball and Football Clinic to be held in Monticello, N. Y., in June.

RESOLUTION BY  
EDGAR FENFIELD:

That authorization be given for Mr. Elton Jodoin and Mr. Lawrence Raville to attend the Coaches' School to be held in Monticello, N. Y. on June 20th-24th, with necessary expenses to be paid by the School District.

SECONDED BY  
PHILOMENA HARLAN

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

Mr. Ryan then presented two applications for bus driver positions, one from Mr. Irving J. Ducatte, Mount Route #8, Plattsburgh, N. Y., and one from Mr. Gerald E. Matson, Plattsburgh, N. Y., both of which were referred to the Transportation Committee for further study.

He also referred the applications for Custodial positions which have been filed, to the Buildings and Grounds Committee for further study.

Principal Ryan distributed mimeographed copies of State Aid Computation on the Equalization Formula, showing Aid which would have been paid without the New State Aid Formula, Aid under new formula without change in equalization rates, the new formula using new equalization rates, and the Save Harmless clause, which establishes the Aid at the 1959-60 level plus 9 $\frac{1}{2}$ %, all of which he explained to and discussed with the Board.

In regard to ordering supplies, textbooks, etc., for next year, Mr. Ryan stated that all that can be, will be purchased at State Contract price, and that bids will be taken on the other school supplies other than some miscellaneous ones being purchased locally.

Janitorial supplies were discussed, as some of them will be needed for the work to be done during the summer months.

The Building Committee and other members of the Board had recommended the Hillyard's wax and gym seal be used, as it was a superior product and more economical over a period of time.

Some of the wax and seal has already been ordered, and competitive prices are being obtained on the other janitorial supplies.

RESOLUTION BY  
KATHRYN GRUBE:

That authorization be given to advertise for bids for instructional school supplies for the school year 1960-61.

SECONDED BY  
HAROLD LUCK

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

A Budget Committee Meeting was then announced for Wednesday, June 15th, at 8:00 P. M., and a Special Board Meeting for Tuesday, June 21st, at 8:00 P. M.

There was then a brief discussion in regard to the date of sale of the Beekmantown #3 school building and the obsolete equipment owned by the school district.

REGULATIONS COVERING USE OF BEEKMANTOWN SCHOOL BUSES

BY

YOUTH COMMISSION LOCATED WITHIN THE BEEKMANTOWN SCHOOL DISTRICT

1. Trips on these buses are restricted to 35 miles one way, unless bus is equipped with a tachograph pursuant to Regulations of the Public Service Commission.
2. Drivers shall be at least 25 years of age.
3. The Beekmantown 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 care of. An appointment shall be made with the Chief Mechanic, 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 busses, the drivers and the parking location of each bus.
7. Proper insurance coverage is required:
  - a. Public liability must be \$50,000 per person  
\$300,000 per accident
  - b. Property damage \$10,000.
  - c. Collision Insurance must be carried on buses together with fire and theft.
8. Bus shall not be operated outside of Clinton, Franklin, and Essex County in New York State.
9. Youth Commission will be responsible for any damage to buses.

FTR:mc  
6/28/60

RESOLUTION BY  
HAROLD LUCK:

That authorization be given to advertise for sale at public auction, the school building located on school grounds formerly known as District #3, Town of Beekmantown, and also for the sale of obsolete equipment owned by the Beekmantown Central School District, said sale to take place on Wednesday, July 6th, 1960, at 2:00 P. M.

SECONDED BY  
CLARENCE PHAIR

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

The notice of the Annual Meeting was then read to the Board.

RESOLUTION BY  
HAROLD LUCK:

That authorization be given to publish the 'Notice of Annual Meeting' as presented, in accordance with Section 2004 of the Education Law.

SECONDED BY  
ROBERT LYON

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

RESOLUTION BY  
EDGAR PENFIELD:

That authorization be given for the Clerk to notify the following of their appointments as indicated below, 10 days prior to the Annual Meeting:

Chairman - Dr. Earl Harlan  
Assistant Clerk - Mrs. Venita O. Moore  
Inspectors of Elections: Mrs. Joyce Filion  
Mrs. Fred Brunell  
Mr. Kenneth Channell  
Mr. Clarence Traynor

SECONDED BY  
KATHRYN GRUBE

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

RESOLUTION BY  
EDGAR PENFIELD:

That, due to the change in the Graduation date, authorization be given to change the last payroll date from June 27th to June 24th, 1960.

SECONDED BY  
KATHRYN GRUBE

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

Attorney O'Connell then reported on and discussed briefly the meeting for protest of State Equalization rates which he attended in Albany.

He said it was an informal discussion of how the rates were developed etc.

He feels that actually, school districts have no formal procedure to follow, and that it is up to the Towns.

He advised the districts, through their Legislator, to keep the Legislature alerted to school district problems.

He advised the school boards to review the entire matter and prepare something to present to the Legislature before they convene in January for protection of the districts in future years.

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

ATTEST: Mary L. Gregory  
Clerk of the Board

DATED: June 14th, 1960

June 21st, 1960

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 Tuesday, June 21st, 1960, at 8:00 P. M., for the purpose of adopting the Annual School Budget for 1960-61, and completion of 1959-60 unfinished business.

The meeting was called to order by President Sidney Duquette at 8:02 P. M.

Roll call of the Board was taken.

Present were: Philomena Harlan, Kathryn Grube, Sidney Duquette, Edgar Penfield, Harold Luck, William Burgess, Clarence Phair and Robert Lyon.

Absent: Joseph Laverando.

Also present was Principal Francis Ryan.

The minutes of the regular meeting of June 14th, 1960, were read, and accepted as read upon motion made by Harold Luck, seconded by Philomena Harlan, and so carried.

The final schedule of bills and payrolls were then presented and discussed.

RESOLUTION BY  
EDGAR PENFIELD:

That the following schedules of bills and payrolls be approved, and paid as submitted in the amounts stated:

General Fund Schedule No.13 in the total amount of \$5,671.13  
Internal Fund Schedule No.11 in the total amount of \$2,954.72

General Fund Payroll No.24 in the total amount of \$27,400.47  
Internal Fund " No.20 " " " " " \$ 659.50

SECONDED BY  
KATHRYN GRUBE

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

RESOLUTION BY  
PHILOMENA HARLAN:

That authorization be given to close out the Petty Cash Fund for the school year 1959-60, and be it further

RESOLVED, that authorization be given to establish, on or after July 1st, 1960, a Petty Cash Fund in the amount of \$100.00 to be maintained for the school year 1960-61, with the designation of Principal Francis Ryan as the one responsible for said fund.

SECONDED BY  
WILLIAM BURGESS

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

After a brief discussion in regard to the imposition of the telephone tax, the following action was taken.

RESOLUTION BY  
ROBERT LYON:

That the following resolution be adopted, and filed with the Commissioner of Education:

RESOLVED, that the Board of Education of Central School District No.1, Towns of Beekmantown, Plattsburgh, Chazy and Altona, Clinton County, pursuant to Chapter 418 of the Laws of 1960, hereby requests the imposition of a local tax for school purposes on general telephone services as specified in Article 24 of the Tax Law, a public hearing having been held on the imposition of said tax on the 23rd day of May, 1960.

RESOLVED FURTHER that said Board of Education hereby requests that the said tax become effective during the calendar year 1960.

SECONDED BY  
EDGAR PENFIELD

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

A letter of request for maternity leave from Mrs. Marian Caplan was then read by Principal Ryan.

RESOLUTION BY  
PHILOMENA HARLAN:

That the request for a maternity leave be granted to Mrs. Marian Caplan, in conformance with the present Board Policy, said leave to become effective July 1st, 1960.

SECONDED BY  
HAROLD LUCK

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

Board Member Joseph Lavorando entered the meeting at 8:25 P.M.

There was then a brief discussion in regard to the exchange of refrigerators in the Home Economics room. Mr. Ryan explained that one of the models was being discontinued and being replaced by automatic defrosting models, which increased the exchange price to \$88.00 for both refrigerators.

RESOLUTION BY  
JOSEPH LAVORANDO:

That authorization be given to exchange the two refrigerators in the Home Economics room for a total exchange price of \$88.00.

SECONDED BY  
HAROLD LUCK

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

A letter of application for custodial work at West Chazy School from Mr. Roy Tourville, West Chazy, N. Y., was read and referred to the Building and Grounds Committee for further study.

The Annual Budget for the school year 1960-61 was then presented and read by Principal Ryan and discussed by the Board.

RESOLUTION BY  
HAROLD LUCK:

That the Annual School Budget for the school year 1960-61, as presented and recommended by the Budget Committee, in the total amount of \$1,060,259.00 be adopted by the Board.

SECONDED BY  
PHILOMENA HARLAN

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

AYES: (9) Philomena Harlan  
Kathryn Grube William Burgess  
Sidney Duquette Clarence Phair  
Edgar Penfield Joseph Lavorando  
Harold Luck Robert Lyon

NOES: None

ABSENT: None

Resolution adopted.

Principal Ryan then read a letter from the Phaneuf Brothers containing price quotations for replacing the slate on the roof at West Chazy School. The letter was referred to the Building and Grounds Committee for further study.

A letter of application for secretarial work during the summer months, from Mrs. Marilyn Bartosek, was then read by Mr. Ryan.

RESOLUTION BY  
KATHRYN GRUBE:

That Mrs. Marilyn Bartosek, R.F.D.#2, Plattsburgh, N. Y., be employed as a summer substitute for secretarial work, to be paid on the basis of an annual salary of \$2,895.00, effective July 1, 1960, and be it further

RESOLVED, that she be given a full time position if she is able to accept.

SECONDED BY  
PHILOMENA HARLAN

Roll call vote taken.(7 yes,1 opposed,1 abstention)

AYES: (7) Philomena Harlan  
Kathryn Grube  
Sidney Duquette  
Edgar Penfield  
Harold Luck  
William Burgess  
Robert Lyon

NOES: (1) Clarence Phair

ABSTENTION: (1)  
Joseph Lavorando

Resolution adopted.

Mr. Burgess then discussed the use of the school station wagons by the school nurses and faculty members and made a recommendation that a daily mileage sheet be kept on each one.

Mr. Phair expressed his opinion that the school nurses should wear nurses' uniforms.

Mr. Ryan explained that the nurse-teachers also do the attendance work, and use the station wagons to take students home and bring them to school, and the wagons are also used for transportation by teachers to and from conferences and conventions.

Mr. Penfield then stated that he wished to thank Sidney Duquette for the good job he has done, and all the time and effort spent during this past year as President of the Board.

Other members agreed and expressed their thanks and appreciation, and President Duquette was given a unanimous vote of confidence by the Board.

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

ATTEST: Mary L. A. Gregory  
Clerk of the Board

DATED: June 21, 1960



INTERNAL SCHOOL FUND  
**SCHEDULE OF BILLS**

DATE June 21st, 1960

SCHEDULE NO. 11

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT		VOUCHER ORDER CHECK No.
	Altamont Ice Cream Co., Inc.	\$ 226	81	#636
	Armour and Company	98	98	637
	Bay View Dairy	983	84	638
	Buck Company, Inc., L. H.	21	89	639
	Dickson Coffee Co., Phil	31	50	640
	Greenhouse, Inc., A.	178	50	641
	Jennette, Randall L.	30	00	642
	Lombardoni Fruit Company	48	80	643
	Murray's Grocery Store	606	51	644
	National Biscuit Company	259	67	645
	Plattsburgh Grocery, Inc.	334	41	646
	New York State Social Security Agency (Employer's contrib. for Quarter 6-30-60)	133	81	649
	TOTAL INTERNAL SCHOOL FUND BILLS APPROVED:	\$2,954	72	
	INTERNAL SCHOOL FUND PAYROLL NO.20 (6-24-60)			
	Net amount: \$559.26			647
	Federal Tax: 78.03			648
	N.Y.S. Tax: 2.40			"
	Soc. Sec.: 19.81			"
	GROSS: \$ 659 50			
	TOTAL AMOUNT OF BILLS APPROVED			

GENERAL FUND  
**SCHEDULE OF BILLS**

DATE June 21st 19 60

SCHEDULE NO. 13

INVOICE OR JACKET NUMBER	TO WHOM PAID	AMOUNT	VOUCHER ORDER CHECK No.
	Blake, Fred D.	\$ 8 05	#550
	Bradley, Dr. James D.	181 00	551
	Buck Company, Inc., L. H.	294 47	552
	Gulley, Frederick A.	205 25	553
	Cumberland Motor Sales	1 06	554
	Dubrey Trucking Co., Inc., P. S.	6 67	555
	Gulf Oil Corporation	89 05	556
	Hulbert Bros., Inc.	4 88	557
	Luck, Harold J.	33 59	558
	Mobil Oil Company	39 65	559
	New York Telephone Company	141 85	560
	Neveu & Son, Inc., Rene	9 35	561
	Penfield, Edgar R.	4 85	562
	Plattsburgh Grocery Inc.	11 53	563
	Plattsburgh Motor Service	68 99	564
	Ray Supply, Inc.	23 00	565
	Ryan, Francis T., Petty Cash Fund	72 91	566
	Smith Corona	29 16	567
	Tri-State Industrial Laundries	6 45	568
	Wilson Company, The H. W.	9 90	569
	New York State Social Security Agency (Employer's contrib. for Quarter 6-30-60)	4,429 47	573
	TOTAL GENERAL FUND BILLS APPROVED:	\$5,671 13	
	GENERAL FUND PAYROLL NO. 24 (6-24-60)		
	Net amount: \$20,186.63		570
	Retirement: 1,397.68		---
	Federal Tax: 3,648.34		571
	N.Y.S. Tax: 374.26		"
	Soc. Sec. : 748.44		"
	Blue Cross: 1,045.12		572
	GROSS: \$27,400 47		
	TOTAL AMOUNT OF BILLS APPROVED		

# REPORT OF CLERK to BOARD OF EDUCATION

from July 1st, 1959 to June 30, 1960

## RECEIPTS

ITEMS OF RECEIPTS		Estimated Receipts for School Year	Total Receipts Year to Date	Amounts Still to be Received	REMARKS
Receiving Officer	Source				
Balance on Hand		\$ 94,000.00	\$ 84,392.36		
Public Money		587,475.00	542,495.28		
	Building Quota		62,032.74		
	State Aid- Coop. Board		4,011.08		
Federal Aid	F. L. #74	15,000.00	11,329.00		
Tuition from Districts Under Contract # 106	NDEA		1,748.31		
Tuition from Districts Under Contract: 7-12					
Tuition from Individual Pupils	Tax Fees		399.95		
Tax on Property (Exclude tax for Public Library)		210,459.00	174,866.16		
Returned Taxes (From County Treasurer)			35,686.73		
Interest on Deposits			752.05		
Transportation of Non-Resident Pupils					
Short Term Loans					
Proceeds of Insurance Adjustments					
Refunds to Districts					
Sales of Property			100.00		
Miscellaneous	Adult Educ. Fees	500.00	140.00		
	Library Fees		54.52		
	Transfer from Sch. Bus Bond Acc't.		85.00		
TOTAL CASH RECEIPTS		\$ 897,434.00	\$ 918,099.18	\$	
Non-Cash Pension Deducted by State (Teacher Retirement)		44,660.00	44,552.37		
Non-Cash Pension Deducted by State (Retired Teachers)		3,330.00	2,318.30		
Non-Cash Pension Deductions by Board of Education		28,810.00	28,474.42		
Non-Cash Transfers from Other Funds					
TOTAL AVAILABLE RECEIPTS		\$ 974,234.00	\$ 993,444.27	\$	

## REPORT OF RECEIPTS, DISBURSEMENTS AND BALANCE

RECEIPTS	General Fund Account	Internal School Fund	Soc. Security <del>xxxxx</del> Account	Bond Money Account
TOTAL RECEIPTS, JULY 1 TO DATE	\$993,444.27	66,966.84	108,633.00	86,788.44
DISBURSEMENTS	916,594.41	63,191.59	106,452.04	64,095.90
TOTAL EXPENDITURES, JULY 1 TO DATE				
BALANCE ON HAND	\$ 76,849.86	3,775.25	2,180.96	22,692.54

Received by the Board of Education  
entered as a part of the minutes of the  
board meeting held 7-19-19 60

Signed

*Mary L. B. Gregory*

Clerk of Board of Education

Remaining Accounts on back page.

# MONTHLY FINANCIAL STATEMENT of the BOARD OF EDUCATION

BUDGET CLASSIFICATIONS		Budget Appropriation	Transfers	Revised Budget Appropriations	Expendi- tures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencum- bered Balance
<b>GENERAL CONTROL</b>								
2:1	School Elections	400.00			173.70	226.30		
2:2	Board of Education—Clerk's Salary	3836.00			3836.00	—		
2:2	Board of Education—Treasurer's Salary	1800.00			1800.00	—		
2:2	Board of Education—Collector's Salary	750.00			750.00	—		
2:2	Legal Fees, Auditing, etc.	1000.00			1000.00	—		
2:3-2:10	Other Expenses (Supplies, Travel, etc.)	2000.00			1063.90	936.10		
2:10	Attendance Supervision—Salaries							
2:10	Census Enumeration—Salaries	600.00			596.64	3.36		
2:11	Other Expenses of Attendance Service	50.00	+ 12.00	62.00	61.97	.03		
2:12	Cooperative Board (Administrative Expenses)	3400.00	+ 5.00	3405.00	3404.51	.49		
2:7	Superintendent's Salary Village Superintenden- cies							
2:7	Deputy and Assistant Supt's. Salaries							
2:7	Office Assistant's Salaries							
2:8-9	Other Expenses of Superintendent's Office Other Expenses of General Control							
Total—General Control		13,836.00	+ 17.00	13,853.00	12,686.72	1166.28		
<b>INSTRUCTIONAL SERVICES— REGULAR DAY SCHOOLS</b>								
3:3	Salaries of Principals	21,700.00			21,700.00	—		
3:1	Assistant Principals and Supervisors	21,000.00			21,000.00	—		
3:4	Clerical and Other Help	11,854.00	+ 1400.00	13,254.00	13,227.59	26.41		
3:2	Other Expenses (Supplies, Travel, etc.)	3,000.00			2431.49	568.51		
3:5-8								
3:9	Salaries of Teachers: Grades K-6	208,550.00	- 2500.00	206,050.00	205,194.00	856.00		
3:9	Salaries of Teachers: Grades 7-12	153,650.00	- 3800.00	149,850.00	149,838.75	11.25		
3:9	Salaries of Substitutes	8000.00	- 1000.00	7000.00	6295.25	704.75		
3:10	Textbooks	13,650.00	- 75.00	13,575.00	13,274.89	300.11		
3:11	Supplies Used in Instruction	10,500.00	+ 3200.00	13,700.00	13,424.78	275.22		
3:12	Cooperative Board (Service Expenses)							
3:12	County Vocational Board							
3:13	Tuition to Other Districts: Grades K-6							
3:13	Tuition to Other Districts: Grades 7-12		+ 75.00	75.00	75.00	—		
3:14	Other Expenses of Instruction	4400.00	+ 1100.00	5500.00	5323.87	176.13		
Total—Instructional Services for Regular Day Schools		456,304.00	- 1600.00	454,704.00	451,785.62	2918.38		
<b>INSTRUCTIONAL SERVICES— SPECIAL SCHOOLS</b>								
3:1, 3	Salaries of Principals and Supervisors	500.00			500.00	—		
3:4	Salaries of Office Assistants							
3:9	Salaries of Teachers	1200.00	+ 75.00	1275.00	1244.00	31.00		
3:10	Textbooks							
3:11	Supplies Used in Instruction	300.00	- 75.00	225.00	190.31	34.69		
3:14	Other Expenses of Instruction							
Total—Instructional Services for Special Schools		2000.00	—	—	1934.31	65.69		
<b>OPERATION OF PLANT</b>								
4:1	Salaries of Custodians and Others	31,000.00	+ 5600.00	36,600.00	36,133.32	466.68		
4:2	Fuel	17,000.00	- 300.00	16,700.00	15,952.51	747.49		
4:3	Water							
4:4	Light and Power	12,000.00	+ 700.00	12,700.00	12,526.75	173.25		
4:5	Custodial Supplies	4500.00	- 1212.00	3288.00	3070.14	217.86		
4:7	Services Other Than Personal (Telephone, Cartage, Laundry, Piano Tuning, etc.)	2200.00	+ 200.00	2400.00	2252.72	147.28		
4:11	Other Expenses of Operations	66,700.00	+ 4988.00	71,688.00	69,935.44	1752.56		
Total—Operation of Plant		127,400.00	+ 5378.00	132,778.00	128,651.12	4126.88		
<b>MAINTENANCE OF PLANT</b>								
5:1	Upkeep of Grounds	1500.00	- 1200.00	300.00	114.37	135.63		
5:2	Repair of Buildings	1000.00	+ 500.00	1500.00	1101.59	398.41		
5:3	Repair and Replacement—Heating, Plumbing- Electrical Equip.	3000.00	+ 1700.00	4700.00	4297.98	402.02		
5:4	Repair and Replacement—Instructional Equip.	750.00			633.63	116.37		
5:5	Repair and Replacement—Furniture	150.00			9.21	140.79		
5:6	Repair and Replacement—Other Equip.	500.00	+ 1400.00	1900.00	1563.84	336.16		
5:11	Other Expenses of Maintenance							
Total—Maintenance of Plant		6900.00	+ 2400.00	9300.00	7720.62	1579.38		

# Report for the Month Ending

June 30, 1960

BUDGET CLASSIFICATIONS	Budget Appropriation	Transfers	Revised Budget Appropriations	Expenditures to Date	Unexpended Balance to Date	Estimated Unpaid Bills	Unencumbered Balance
Sub Total Carried Forward	545,140.00	+ 5805.00	551,545.00	544,062.71	7,482.29		
AUXILIARY AGENCIES							
9:1 Library Service—Salaries	6300.00	- 1100.00	5200.00	5070.00	130.00		
9:2 Repair and Replacement of Books, Periodicals, etc.	500.00	+ 20.00	520.00	512.86	7.14		
9:3 Other Expenses of Libraries (Supplies)	200.00	+ 175.00	375.00	346.89	28.11		
9:4 Medical Service—Salaries	5500.00	- 1700.00	3800.00	3766.50	33.50		
9:5 Nurse Service—Salaries	9500.00			9050.00	450.00		
9:6 Dental Service—Salaries							
9:7 Other Health Service Expenses (Supplies, Travel, etc.)	300.00			259.51	40.49		
9:8 Transportation of Pupils (Resident)	91,300.00	- 4500.00	86,800.00	86,772.87	27.13		
9:9 Transportation of Pupils (Non-Resident)							
9:10 School Lunch—Salaries, Milk, Supplies, etc.							
9:11 Community Lectures and Social Centers							
9:12 Recreation (Summer Playgrounds, etc.)	4500.00	+ 300.00	5300.00	5153.77	146.23		
9:14 Payments to Other Schools and Institutions							
9:13 Other Expenses of Auxiliary Agencies		+ 800.00	800.00	800.00	—		
Total—Auxiliary Agencies	118,100.00	- 5505.00	112,595.00	111,732.40	862.60		
FIXED CHARGES							
6:1 State Teachers Retirement	47,990.00	- 1100.00	46,890.00	46,870.67	19.33		
6:1 Supplemental							
6:1 City or State Retirement							
6:1 Supplemental							
6:1 Social Security—District Expense	12,900.00	+ 500.00	13,400.00	13,290.24	109.76		
6:2 Rent of Buildings, Grounds, etc.							
6:3 Insurance on Buildings and Contents	700.00	- 450.00	250.00	226.68	23.32		
6:3 Transportation Insurance (Incl. Driver Comp.)	4200.00	- 400.00	3800.00	3708.27	91.73		
6:3 Other Insurance (Health, Comp., General Liab., etc.)	675.00	+ 1150.00	7,325.00	7287.26	37.74		
6:4 Taxes or Assessments							
6:5 Membership—State School Boards Assoc.	200.00			125.00	75.00		
6:6 Other Expenses of Fixed Charges							
Total Fixed Charges	72,165.00	- 300.00	71,865.00	71,508.12	356.88		
Total—Fixed Charges Current Exp.	736,005.00	—	736,005.00	727,303.23	8701.77		
DEBT SERVICE							
7:1 Redemption of Bonds for Capital Construction	55,000.00			55,000.00	—		
7:2 Redemption of Capital Notes—Bonds for Buses	30,547.00			30,546.40	.60		
7:2 Redemption of Capital Notes for Other Purposes	8400.00			8333.34	66.66		
7:3 Redemption of Budget, Revenue and Tax Ant. Notes							
7:4 Interest on Bonds for Capital Construction	65,975.00			65,975.00	—		
7:5 Interest on Capital Notes—Bonds for Buses	1557.00			1554.50	2.50		
7:5 Interest on Capital Notes for Other Purposes	750.00	- 100.00	650.00	30.56	619.44		
7:6 Interest on Budget, Revenue and Tax Ant. Notes	200.00	+ 100.00	300.00	258.34	41.66		
7:7 Refunds	100.00			—	100.00		
7:8 Other Expenses (Bank Charges, etc.)	250.00			116.95	133.05		
Total—Debt Service	162,779.00	—		161,815.09	963.91		
CAPITAL OUTLAY							
8:1 Land Site							
8:2 Improvement of Grounds	2000.00	- 2000.00	—	—	—		
8:3 Architect's and Engineer's Fees	13000.00			12,750.00	250.00		
8:4-8 New Buildings and Building Equipment	1500.00			748.35	751.65		
8:9 Alteration of Buildings							
8:10 Heating, Plumbing and Electrical Equipment							
8:11-13 Furniture, Instructional and Other Equipment	5450.00	+ 2000.00	10,450.00	10,436.66	13.34		
8:14 Other Expenses of Capital Outlay							
8:15 New Library Books	4500.00			3541.08	958.92		
8:16 Buses—Payment from Loan Moneys							
8:17 Buses—Cash Payments							
Total—Capital Outlay	29,450.00			27,476.09	1973.91		
TOTAL EXPENDITURES	928,234.00			916,534.41	11,639.59		

Remainder Short Term loans  
borrowed + paid:  
\$110,000.00

BALANCES FORMER DISTRICTS:

Receipts:	\$1,110.00
Expenditures:	500.00
Balance:	\$ 610.00

SPECIAL PAYROLL ACCOUNT:

Receipts:	\$431,179.32
Expenditures:	431,179.32
Balance:	None

GENERAL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From June 1, 1960 to July 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 78131.43

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
6/24/60	Refund of Petty Cash	\$ 100.00
"	Refund for dispenser sales	23.80
"	Refund for Library book	3.50
"	Refund for Industrial Art Projects	80.61
"	1959-60 Building Quota	62032.74
"	Transfer from Balances Former Districts - payment forfeited by Bernard Dame	100.00
"	Library dues	34.52
6/27/60	Refund for Industrial Art Projects	49.25
"	Adult Education Fees	140.00

Total Receipts . . . . . \$ 62564.42

Total Receipts, including balance . . . . . \$ 140695.85

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 483 To Check No. 574 \$ 63845.99

By Debit Charge \$ \_\_\_\_\_

(Total amount of checks issued and debit charges)

\$ 63845.99

Cash Balance as shown by records . . . . . \$ 76849.86

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 78307.32

Less total of outstanding checks . . . . . \$ 1457.46

(See list on reverse side of report)

Net balance in bank . . . . . \$ 76849.86

(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 . . . . . \$ 76849.86

(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.

July 19, 1960

*Mary S. O'Brien*  
Clerk of Board of Education

*F. R. Landmesser*  
Treasurer of School District





INTERNAL SCHOOL FUND

**TREASURER'S MONTHLY REPORT**

For the period

From June 1, 1960 to July 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 3516.67

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
6/ 1/60	Cafeteria Receipts	\$ 1294.42
6/ 6/60	"	1051.72
6/ 6/60	School Lunch Program -	
	April 1960 Refund	1369.01 ✓
6/14/60	Cafeteria Receipts	1318.25
6/24/60	"	1158.77
6/24/60	"	575.83
6/27/60	School Lunch Program -	
	May 1960 Refund	2046.58 ✓

Total Receipts . . . . . \$ 8814.58

Total Receipts, including balance . . . . . \$ 12331.25

**DISBURSEMENTS MADE DURING MONTH**

By Check

From Check No. 618 To Check No. 649 \$ 8556.00

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 8556.00

Cash Balance as shown by records . . . . . \$ 3775.25

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 3827.14

Less total of outstanding checks . . . . . \$ 51.89

(See list on reverse side of report)

Net balance in bank . . . . . \$ 3775.25

(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 . . . . . \$ 3775.25

(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.

July 19, 1960

Ernest E. Brennan  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District



CONSTRUCTION FUND

**TREASURER'S MONTHLY REPORT**

For the period  
From June 1, 1960 to July 1, 1960

Total available balance as reported at the end of preceding period . . . \$ 24212.54

**RECEIPTS DURING MONTH**

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

Date	Source	Amount
		\$

Total Receipts . . . . . \$ None

Total Receipts, including balance . . . . . \$ 24212.54

**DISBURSEMENTS MADE DURING MONTH**

**By Check**

From Check No. 580 To Check No. 581 \$ 1520.00

By Debit Charge \$           

(Total amount of checks issued and debit charges)

\$ 1520.00

Cash Balance as shown by records . . . . . \$ 22692.54

**RECONCILIATION WITH BANK STATEMENT**

Balance as given on bank statement, end of month . . . . . \$ 22692.54

Less total of outstanding checks . . . . . \$ None  
(See list on reverse side of report)

Net balance in bank . . . . . \$ 22692.54

(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 . . . . . \$ 22692.54

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the  
minutes of the Board meeting held

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

July 19, 1960  
Frank J. [Signature]  
Clerk of Board of Education

T. R. Landmesser  
Treasurer of School District



## EMPLOYEES WITHHOLDING FOR S.S. FUND

## TREASURER'S MONTHLY REPORT

For the period

From June 1, 1960 to July 1, 1960

Total available balance as reported at the end of preceding period . . \$ 4494.21

## RECEIPTS DURING MONTH

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

Date	Source	Amount
6/14/60	General Fund	\$ 4598.77
"	Internal "	135.41
6/24/60	General "	4471.04
"	Internal "	100.24
6/25/60	General "	4429.47
"	Internal "	133.81

Total Receipts . . . . . \$ 14168.74

Total Receipts, including balance . . . . . \$ 18662.95

## DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 31 To Check No. 32 \$ 16481.99

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 16481.99

Cash Balance as shown by records . . . . . \$ 2180.96

## RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . . \$ 18662.95

Less total of outstanding checks . . . . . \$ 16481.99

(See list on reverse side of report)

Net balance in bank . . . . . \$ 2180.96

(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 . . . . . \$ 2180.96

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

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

July 17, 1960

Clerk of Board of Education

Treasurer of School District

