

Minute Book

Mercedria Co

Index

March 17 - 1926
to

Mar. 17/26

meeting called to order Mar. 17/26, with
present Chairman Lambert, Mrs. Abraham M.
Messrs. Boothe, Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.
Following bills ordered paid.

J. K. White \$2³⁵ Milton Bradley Co. \$⁰⁷
Alex. & P. Co. \$8¹² Dexter Watchlock Corp.
Cent. Scientific Co. \$6⁰⁰ C. P. Phone Co. \$18⁴⁰
Frederick Disinfectant Co. \$72⁰⁰

Communication received from City Manager
acknowledging action of Board in
him of their willingness in allowing
athletic organizations the use of the high
school athletic field on Sundays and
summer months, provided the grounds are
properly policed.

Rosemont site committee reports progress
and is continued.

Moved & seconded the adoption of report
of committee on Rules and Regulations
for Superintendent, Principals, Teachers,
Junior Supervisors, &c. and that
Clerk have 300 copies of this report
printed for distribution amongst the
Teachers &c. Motion carried.

Supt. Report: -

Moved & seconded the adoption of 1926-27
Budget as submitted by Supt. & Clerk.
Motion carried.

Moved & seconded that the amount of \$
allowed P.T.A. for entertainment of Delegates
to District "H" Conference, in Alex. Apr 9-10,
be increased to \$250.⁰⁰, or as much thereof
as may be necessary. Motion carried.

Meeting adjourned

G. J. Cox Jr.
Clerk.

4/7/16

Meeting called to order with present
Chairman Lambert Mrs. Abraham Messrs. Lawler
& Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Desmond & Wiley \$3⁶⁰ D. E. Bagley \$10²⁹
Va. School Sup. Co. \$53¹⁷ R. C. Bowton \$8⁵³ J. Gayles \$1⁰⁰
Apex L. P. Co. \$86⁴³ C. & P. Phone Co. \$25⁰³ W. E. Bain \$7⁸⁴
Lunar Bros. Inc. \$6⁰⁰ Alex. Gas. Supt. \$18⁹¹ S. F. Dyson & Bro. \$8²⁴
J. K. White \$1⁰⁵ Newell. Cole & Son. \$15⁵⁰
Alex. Water Co. \$53⁷⁹ Meade's Express \$12⁸⁸
Alexa Coffee Co. \$9⁰⁰ T. J. Fannon & Son 636¹³

Rosemont Site Committee reports progress
and is continued.

Moved & seconded that petition from parents of
children of Washington School, protesting
against permitting location and erection
of gasoline storage & filling stations
in block below school, be transmitted
to Council, motion carried.

Rosemont Site
Athletics - 150. -

Supt's Report: -

Messrs. Lambert & Lawler appointed committee
to make necessary arrangements for song
festival to be held at Armory, May 6 & 7,
under direction of Miss Munoz, Music Teacher.

Moved & seconded that a donation of an
outdoor drinking fountain for Washington
School from P. T. A. of that school be
accepted, and that this fountain be
installed under supervision of
Committee of Board. Motion carried.

Moved & seconded that Board accept
donation of rusted bench for same
school from same P. T. A. Motion carried.
Mr. Lawler appointed committee.

Moved & seconded that S. F. Dyson & Son.

and R. E. Knight & Son be appointed
agents for handling of school books
and that each agent is to furnish
bond of \$2000. Motion carried.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

4/21/26

Meeting called to order with present Chairman Lambert Mrs Abraham, Messrs Lawler, Herbert and Boocke, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Dexter Watchdog Corp \$1.40 GT Jones \$3.00 J. K. White \$1.05
R.C. Newton \$6.00 R.P. Andrews Paper Co \$29.00 R.E. Knight & Son \$5.00
S.L. Noell \$6.00 E.E. Lawler Mto \$7.50 Chumans Bakery \$52.00
W.B. Garner \$21.60 Mrs. E.E. Carver \$1.50 Albert Weil \$3.00
A. Mendelsohn 80¢ Chesnut Farms Dairy \$6.50 C.H. Strader \$10.00
B.H. Apter \$7.20 S.G. Griebortz \$7.00 F.B. Howard Co \$101.04

Rosemont sets committee reports progress and is continued.

Mr. Lawler reports fountain will be soon installed in Washington School grounds and that matter of rusted benches has been postponed for some time.

Mr. Lawler reports progress on song festival arrangements and his committee continued.

Rosemont
May-day
Athletics

Supts. Report: -

Meeting adjourned.

G. J. Cox Jr.
Clerk

5/5/26

Meeting called to order May 5/26 with present Chairman
Lynchert, Mrs. Abraham, Messrs Herbert Lawler,
Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:

C. & P. Phone Co. \$21.⁷⁰ A. L. Lead 25¢ ~~Graham & Ogden \$40.⁰⁰~~
Newell-Cole Co. \$59.²⁵ R. Andrews Paper Co. \$8.⁰¹ W. E. Bain \$35.⁰⁰
Alex Water Co. \$69.³⁷ W. E. Latham \$3.⁷⁰ West Dining Co. \$8.⁷⁵
Mrs. Anna Woodward \$1.⁴⁵ Desmond & Wiley \$5.⁰⁰

Rosemont site committee reports progress and is
continued.

Mr. Lawler reports all arrangements ready for
Long Festival, May 6th & 7th.

Rosemont
Legislation
Coal

Supt's Report: -

Moved that Mr. Chas. C. Ellis be invited for
Commencement speaker; his honorarium
to be \$60.⁰⁰. Motion carried.

Meeting adjourned.

G. J. Cox Jr.
Clerk

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May 19/26

Meeting called to order May 19/26 with present
Chairman Leghant, Mrs. Abraham, Messrs. Boothe
& Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid

Alex L & P Co \$65²¹ J. K. White \$12⁰⁰ B. H. Robinson's Sons \$2⁷⁵
R. P. Andrews Paper Co \$2⁸⁴ Remington Type Co \$1.75⁴²
C. F. Williams & Son Inc. \$3⁸⁶ City Gas Dept \$25⁰⁰
Virginia School Supply Co \$7²⁶ J. Farnon & Sons \$105²⁷
W. M. Welch Mfg. Co. \$26³⁷ Desmond & Wiley \$34⁶⁰
D. E. Baylis \$155⁰⁰ W. S. Smith \$30⁰⁰.

Moved & seconded that the "Chapman Lot"
is the Rosemont site approved by Com-
mittee and that Council be requested
to institute condemnation proceedings
to acquire this lot for school purposes.
Motion carried.

Mr. Boothe appointed committee to convey
this request to Council.

Mr. Lawler reports that May Song festival
was successful and admissions netted
\$135⁰⁰, which amount has been deposited
with Treasurer of Board.

Moved that Clerk write Miss Christine
Muenoz thanking her for the success-
ful rendition of the May Song festival;
OK and that O. T. White be written a
similar letter in reference to the per-
formance held in Parker. Gray School.
Motion carried.

Moved that Clerk write Walraven Book
Cover Co. accepting their offer to furnish
OK 18,000 book covers for next session,
carrying advertisement of Washington
Star only. Motion carried.

Supt's Report: -

Mr. Lawler appointed committee to advertise for bids for coal for next session.

Clerk instructed to write Columbia Engine Co. #4, ^{suggesting} that they apply to City Council for use of the Y.M.C.A. grounds for base ball field.

Rossmont
Coal

Moved that \$50.00 be appropriated for Class Night exercises of 1926 graduating class of A.H.S.

Clerk to extend invitation to Mayor, City Councilmen, City Manager and their wives, to attend graduation exercises on June 11-1926.

Moved that Mr. Irving Lindsey be compensated \$100.00 for bookkeeping for athletics, same to be included on final pay rolls, June 11/1926, ^{& June 1927.} Motion carried.

Moved & seconded that teachers proposed & submitted by Supt. and recommended by Teachers Committee, be elected for session of 1926-27. Motion carried (see attached list).

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

	Service	Salary 1925-1926	Salary 1926-1927
1. Brauchler, Marie	7	\$ 1650	\$ 1650 ✓
2. Carver, Lynda	2	1250	1300 ✓
3. Cox, Mary	4	1400	1450 ✓
4. Dickert, Eddie	9	1550	1600 ✓
5. Ficklin, Kroes	32	1800	1800 ✓
6. Green, Margaret	2	1400	1450 ✓
7. Hanna, Edna Eulalia	1	1500	1550 ✓
8. Jones, H.H.	1	1800	1850 ✓
9. Lee, Elizabeth	1	1350	1400 ✓
10. Lindsey, Irving	6	1600	1600 1600 ✓
11. Millican, A.S.	5	1600	1600
12. Moncure, H.T.	2	2250	2400 2350 ✓
13. Quattlebaum, Lois	1	1200	1250 ✓
14. Ryland, Grace	1	1300	1350 ✓
15. St. Clair, Ruth	8	1250	1300 ✓
16. Tapley, Gladys	4	1500	1550
17. Tavenner, C.B.	1	1350	1400 ✓
18. Wiley, Margaret	1	1200	1250 ✓
16. Reardon, Corinne		\$ 26950	\$ 27700 1350 ✓

	Grade	JEFFERSON		
1. Abramson, Margaret	6	7	\$ 1100	\$ 1150 ✓
2. Blankenbaker, Reva	5	2	1050	1100 ✓
3. Beattie, Lelia	6	17	1200	1250 ✓
4. Burkett, Vivian	6	8	1200	1250 ✓
5. Carter, Gwendolyn	5	1	1100	1150 ✓
6. Clae, Mrs. L.J.	6	6	1200	1250 ✓
7. Dolph, Mrs. Lelia	6	1	1200	1250 ✓
8. Florance, Sue	7	5	1150	1200 ✓
9. Foster, Daisy	6	1	1150	1200 ✓
10. Hawkins, Louise (opp)	5	3	1100	1250 ✓
11. Kelley, Mrs. Cora	7	38	1300	1300 ✓
12. Minkel, Lillian	5	2	1000	1050 ✓
13. Munoz, Harriet	5	2	1050	1100 ✓
14. Payne, Willie	7	8	1200	1250 ✓
15. Rooter, Mary (opportunity)	2	2	1200	1250 o
16. Roberts, Helen G	6	1	950	1000 ✓
17. Springman, Mrs. Helen	7	8	1200	1250 ✓
18. Strader, Clarence H (Prin)	1	1	2250	2400 2350 ✓
			\$ 21600	\$ 22500

	Grade	WEST END		
1. Anderson, Charlotte	4	1	1000	1050 ✓
2. Foster, Lelia	3	1	900	950 ✓
3. King, Elizabeth (Prin)	1	20	1300	1350 ✓
4. Shaffer, Alberta	2	3	1000	1050 ✓
			\$ 4200	\$ 4400

JEFFERSON

5. MARY Boothe

1100 ✓

13. DANDRIDGE Blakey x

1200.

15. MARY S. Young

1100 ✓

1. Broadus, Margaret	1	2	\$ 950	\$ 1000✓
2. Cox, Leslie	3	12	1200	1250✓
3. Connor, Marguerite	5	1	1000	1050✓
4. Davis, Nannie	1	33	1250	1300✓
5. Downham, Mrs. Purvis	2	6	1000	1050✓
6. Freeman, Lillian	5	2	1050	1100✓
7. Guinn, Gladys	4	2	950	1000✓
8. Key, Julia	2	3	1100	1150✓
9. McNeal, Velma	3	1	900	950✓
10. Miller, Florence	3	2	950	1000
11. Outcalt, Helen	4	3	1000	1050
12. Pullman, Hilda	3	6	1000	1050✓
13. Richwine, Margaret	2	1	1000	1050✓
14. Taylor, Mrs. L. P. Ungraded	3		1000	1050✓
15. Woodson, Fannie Lee	1	4	1050	1100✓
16. Woodward, Mrs. L. P. Prin.	4		1500	1550✓
17. Yates, Carolena	1	5	1150	1200✓
			<u>\$ 18050</u>	<u>\$ 18900</u>

WASHINGTON

1. Burgess, Caroline	4	4	\$ 1100	\$ 1150✓
2. Crim, Ruth	4	2	950	1000✓
3. Fisner, Catherine	1	2	950	1000✓
4. French, Mary	2&3	1	1000	1050✓
5. Gardner, Eulalie	1	3	1100	1150✓
6. Helm, Margaret	4&5	3	1100	1150✓
7. Levy, Freeda	3	1	900	950✓
8. Llewellyn, Mrs. May	4	2	950	1000✓
9. Nevett, Angela Prin.		42	1450	1500✓
10. Reeves, Rubye	3	9	1200	1250✓
11. Thomasson, Linda	1	2	950	1000✓
12. Wingo, Rebecca	2	4	1050	1100✓
13. Bruce, Oreon (Substitute)	31		950	950✓
			<u>\$ 13650</u>	<u>\$ 14250</u>

SUPT., SPECIAL & CLERK

1. Bowton, R.C. Supt.	3		\$ 3580	\$ 3580
2. Armstrong, Katherine P. Ed.	1		1400	1450✓
3. Monroe, Mary Nurse	9		1450	1500✓
4. Munoz, Christine Music	2		1650	1700✓
5. Steele, Virginia Clerk	4		1000	1050
			<u>\$ 9080</u>	<u>\$ 9280</u>

ESTIMATE FOR 1926-1927

HIGH SCHOOL

Alex.

Name

Alex. LEE SCHOOL

Name

Gr. Service

Salary

1925-1926

Salary

1926-1927

PARKER-GRAY SCHOOL

Name

Alex.

Gr. Service

Salary

1925-1926

Salary

1926-1927

1. Adkins, A.W.	8	6	\$ 850	\$ 900
2. Anderson, Mayme	4	8	750	800
3. Burrus, Mrs. Willie	5	4	750	800
4. Dorsey, Mrs. Laura	1	22	750	800
5. Johnson, Mrs. Evelyn	3	4	700	750
6. Jones, Bernice	3	1	600	650
7. Lee, Lillian	1	3	650	700
8. Lumpkins, Helen	2	1	600	650
9. Lyles, R.D.	6	42	850	850
10. Madden, Mrs. Susie	2	29	750	800
11. Pritchett, Mrs. Julia	3	4	700	750
12. Thornton, Mrs. H	4	33	750	800
13. Watson, Mrs. Armintha D. S.		2	850	900
14. White, H.T. Principal	7	21	1000	1050
15. Young, Mrs. Marg't	3	7	750	800
			\$ 11300	\$ 11950

JANITORS

Name

School

Salary

1925-1926

Salary

1926-1927

1. Hayes, Thomas	High School	\$ 1080 (12 months)	\$ 1140 <i>ok</i>
2. Shuman, John	Jefferson	1080 " "	1140 <i>ok</i>
3. Smith, Walter	Lee School	1080 " "	1140 <i>ok</i>
4. English, J.P. <i>2/1/26</i>	Washington	840 " "	960 <i>ok</i>
5. Brooks, Bernard	West End School	720 " "	720 <i>ok</i>
6. Payne, Richard	Parker-Gray	840 " "	840 <i>ok</i>

1. Conway, Letitia	High School	200 (10 months)	200 <i>ok</i>
2. Morgan, Hannah	Jefferson	200 " "	200 <i>ok</i>
3. Young, Clara	Lee	200 " "	200 <i>ok</i>
4. Braxton, Jane	Washington	160 " "	200 <i>ok</i>

1. Snellings, Thomas S	Watchman	900 (12 months)	1200
		\$ 7300	\$ 8000

Jefferson

SUMMARY

	Salary	Salary
	1925-1926	1926-1927
Jefferson	\$ 21,600	\$ 22,500
Washington	13,650	14,250
Special	9,080	9,280
High School	26,950	27,700
Lee School	18,050	18,900
West End	4,200	4,400
Parker-Gray	11,300	11,950
Janitors	7,300	8,000
	<u>\$112,130</u>	<u>\$116,980</u>

26/26.

A special meeting was held May 26/26, with present Chairman Lambert, Mrs. Abraham, Messrs. Boothe & Herbert, Supt. & Clerk.

As meeting was held at request of Mr. H. T. Colvin, representing Alexandria Trades Council and affiliated organizations, to discuss free text books for the public schools, he was introduced.

Mr. Harry F. Kennedy of Alexandria Lodge of Elks introduced.

Mr. J. Fred Birrell introduced.

Mr. J. R. Mansfield representing Order of Fraternal Americans, introduced.

Mr. C. A. Bladen, representing the Alexandria Maccabees introduced.

Mr. James Luckert representing Knights of Bithan introduced.

Mr. Samuel Parks, representing Daughters of America, introduced.

Meeting adjourned

G. Cox Jr.
Clerk

6/2/26.

Meeting called to order June 2/26, with present
Chairman Lambert, Mrs. Abraham, Messrs. Lawler
& Booche, Herbert, Supt. & Clerk.

Minutes of meetings of May 19th & 26th read & approved.
Following bills ordered paid: -

Alexa Water Co. \$74⁴⁰ A. Lada 75¢ R.C. Bowton \$10.⁹⁷
S.F. Dyson & Bro. \$3²⁵ Western Union Tel. Co. \$3.⁰⁴
F. G. Ayers 50¢ W.E. Bays \$1.²⁵ R.E. Knight & Son \$2.¹⁰
W.T. Moncure \$3.⁰⁰ City Gas Dept \$20.⁴⁶
F.B. Howard & Co. \$1.⁸⁰ J.M. Reed \$3.⁰⁰ Desmond & Wiley \$11.⁹⁰

Rosemont site committee reports progress.
Coal committee reports progress.

Mrs. Abraham, Mrs. Wattlez, Mr. Booche & Supt. ap-
pointed committee to make thorough investi-
gation into question of free text books
for the schools.

Supt's Report: -

Following teachers proposed by Supt,
and approved by Teachers Committee,
elected for session 1926-27.

Miss Lecky Davis	-	salary	\$1050.	per annum
" Eva Oliver	-	"	\$1000.	" "
" Louise Marsh	-	"	\$900.	" "
James Howard	-	"	\$750.	" " (Colored)

Following teachers recommended by Supt &
elected by Board for Summer School of 1926:

Irving Lindsey at \$150.⁰⁰ for session

Miss Kroer Ficklin " 150.⁰⁰ " "

" Ruth St. Clair " 125.⁰⁰ " "

Mrs. Helen Springman " 125.⁰⁰ " "

Summer School to have enrollment June 18th,
begin June 21st and to close July 31st,
with tuition fee of \$4.⁰⁰ for each child for session.

Mrs. Abraham & Mrs. Wattlez appointed committee
to get bids for curtains for Parker Gray School
with authority to purchase same.

Moved that \$300.00 or as much thereof as may be needed, be appropriated to purchase 80 steel lockers for installation in basement of A.H.S. for use of pupils engaged in athletics. Motion carried.

Meeting adjourned

G. J. Cox &
Clark

6/16/26

Meeting called to order June 16/26 with present
Chairman Lambert, Mrs Abraham, Messrs
Lawler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.
Following bills ordered paid: -

Alex. L. & P. Co. \$16⁴⁴ Alex. Gazette Corp 12⁰⁰
G. H. Robinsons Sons \$2²⁰ W. E. Latham Jr \$10²⁰
City of Alex. Va (Gas) \$5³⁵ Fuller Brush Co \$11⁵⁰ R. C. Bowler \$1⁸⁶
Globe Wholesale & Dist. Co. \$5⁰⁰ C. & P. Phone Co. \$11⁰⁷.

Rosemont site committee reports progress.

Recommended by Coal Committee, moved & duly
seconded that T. J. Fannon & Sons be awarded
coal contract for session of 1926-27.

Motion carried.

Fannon's bid - 250 Tons R/M @ \$5.65 - Delivery July 1/26
250 " " " 5.85 - " after Jan. 1/27
10 " Anthracite @ \$13⁰⁰ - " July & Aug '26

Supt. Report: -

Messrs Lawler & Herbert, together with Chairman
appointed committee to investigate conditions
of heating plants, with power to act in
making necessary repairs and improve-
ments, this upon motion, duly seconded
& carried.

George Wilburn appointed janitor in Washington
School at salary of \$960⁰⁰ per annum, effective
July 1/26, vice J. P. English released.

Moved that Board adjourn until first
meeting night in August, or upon call
of Chairman. Motion carried.

G. J. Cox Jr.
Clerk.

7/15/26

A Special meeting of the Board was held July 15/26 with present Chairman Lambert, Mesdames Wattle & Abraham, Messrs. Boothe, Herbert & Lawler.

The Chairman stated that the meeting had been called to take action on the report of the committee appointed to procure bids for putting the heating plants in the various schools in proper condition for next winter. Whereupon Mr. Lawler on behalf of the committee submitted the following bids:-

	Ch. S. Johnson Co. = Amer. Htg & Vent. Co.		
Washington School	\$302.67		\$348.66
Lee	511.50		653.60
Washington Annex	630.00	728.00	1002.46
High School	232.17	814.17	101.32
Jefferson	157.83	630.00	64.77
Parker Gray	158.42	470.88	85.93
West End	244.85	191.505	218.86
	793.27		470.88

and stated that the Committee recommended accepting the bids of Mr. A. S. Johnson for Washington & Lee Schools, and of the American Heating & Ventilating Co. of Richmond, Va., for High School, Jefferson, Parker Gray & West End.

Moved by Mr. Boothe, seconded by Mrs. Wattle, that the report of the committee as presented by Mr. Lawler for repairing the present furnaces be adopted. Motion carried.

Mr. Lawler then presented the recommendations of the committee for installing a new ~~factory~~ furnace in the Washington School Annex.

Moved & seconded that the recommendation of the committee be adopted. Motion carried.

G. J. Cox Jr
Clerk

8/4/26

Meeting called to order Aug. 4/26 with
present Chairman Lambert, Madames Waiter
& Abraham, Messrs. Herbert, Supt & Clerk.
Minutes of meetings of June 16th & July 15th
read and approved.

Following bills ordered paid: -

Graham & Ogden \$190.⁰⁰ W.A. Moore, Jr. \$190.⁰⁰ C.F. Holden Co. \$160.⁰⁰
J.A. Normey \$150.⁰⁰ J.R. Mansfield \$40.⁰⁰ A. Thomson \$50.⁰⁰
Lynnda Kane Boothe Corp. \$70.⁰⁰ M.L. Warner \$50.⁰⁰
Alex. Water Co. \$61.¹⁵ C.V.P. Phone Co. \$20.⁰⁵ Alex. L.P. \$13.⁹⁹
City Gas Dept. \$26.¹⁴ & \$6.⁵² G.H. Robinson & Sons \$1.⁰⁰ J.K. White \$1.⁰⁵
Newell Coal Co. Inc. \$14.²⁵ A.B. Dick Co. \$4.³⁵ Western Union .50
J. Gannon & Son \$1384.⁰⁵ Ecks Hall \$20.⁰⁰
Alex. L.P. Co. \$13.⁹⁸ Swan Bros. \$2.¹⁰ W.E. Barn \$4.¹⁰
S.F. Dysan & Bro. 85¢ D. G. Griebortzer \$6.⁰⁰
Alex. Gazette \$2.¹⁰ H. Sch. Sup. Co. \$269.⁷⁸ R.E. Knight & Son \$36.⁶⁶
F.G. Ayer \$1.⁵⁰.

Supt's Report: -

Moved & seconded that school open
on Sept 15, 1926. Motion carried.

Min. Ethel Doughtrey, 13, elected Teacher
at salary rate of \$1050.⁰⁰ per annum.

Parker Gray patrons granted permission
to put fence around school grounds,
at their expense and under supervision
of Mr. Lawler, Committee from Board.

Moved & seconded that American Legion
be allowed use of basement of Jefferson
School for their convention, Aug. 9-10-11
Motion carried.

Meeting adjourned.

L. J. Cox, Jr.
Clerk

8/18/26

Meeting called to order Aug. 18/26, with present Chairman Lambert, Messdames Wattle & Abraham Mr. Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:

Thos. Hayer \$6²³ Virginia School Supply Co \$37⁸⁰
West Disinf. Co. \$217⁵⁰ Ginn Co. \$29⁰⁶ Baeto Drug Co. \$58⁵⁰
Alex Water Co \$15⁹¹ Frederick Disinf Co. \$81⁵⁰
Meades Express \$70⁶¹.

Moved & seconded that sum of \$1,000.⁰⁰ be paid A. S. Johnson Co. on account of furnace repairs &c. Motion carried.

Mr. Lawler appointed committee of one to make necessary repairs at Lee, Washington High and Parker Gray Schools.

Supt's Report: -

Miss Mary Burger elected teacher at \$1100. per annum.

Moved & seconded that \$50.⁰⁰ or as much thereof as may be needed, be appropriated to purchase supplementary geographic readers. Motion carried.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

9/1/26

Meeting called to order Sept 1/26 with present Chairman Lambert, Mrs. Abraham Messrs Lawler & Herbert, Supt & Clerk. Minutes of previous meeting read & approved.

Following bills ordered paid:-

School Farm Pub Co \$6²² American Book Co \$49⁵⁰
Southern School Sup Co \$31²⁰ W. E. Bain \$54⁵ Swan Bros \$6⁰⁰
City Gas Sept 2⁰⁰ Alexa. Water Co \$19²⁰
A. E. Johnson Co \$833⁵² Edw. W. Dixon \$30⁰⁰

Mr. Lawler reports progress on repairs to buildings.

Supt's Report:-

Board accepts resignation of Miss Brauchler and asks her to return her contract.

Moved & seconded that fresh air duct in Lee School be repaired, this upon recommendation of committee. Motion carried.

Supt. authorized to fill vacancy caused by resignation of Miss Brauchler.

Moved & seconded that an order be posted in each building prohibiting agents, salesman or solicitors from approaching teachers or pupils or entering buildings, unless they have signed order from Supt or Chairman of Board. Motion carried.

Meeting adjourned.

G. J. Cox Jr.
Clerk

9/5/26

Meeting called to order Sept 15/26, with present
Chairman Lambert, Mrs Abraham & Wattle, Messrs.
Herbert & Lawler, Supt & Clerk.
Minutes of previous meeting read & approved.

Following bills ordered paid: -
Va Pub Serv Co. \$14.00 C.F. Williams & Son Inc 13.84
Remington Typewriter Co. \$66.50 R.E. Knight & Son \$29.11
W.E. Latham \$63.40 R.C. Bowton \$20.23 J.K. White \$1.00
Va School Sup Co. \$21.50 C.V.P. Phone Co. \$34.00
Central Scientific Co. \$361.06 S.E. Baglin \$218.00 75
Bernard Books \$19.20 Thos. C. Day Est \$232.11

Committee reports all curtains installed in
Parker-Gray School. Committee discharged.
Committee of Mr. Lawler reports all repairs
to buildings made and buildings gen-
erally in good shape. Committee discharged.
Rosemont lot site Committee reports progress.

Supt's Report -

Miss Mildred Bretz elected teacher in
Commercial Dept at salary of \$1350.00 per annum.

Supt. reports the largest enrollment yet,
that is, from present indications.

Meeting adjourned

G. J. Cox, Jr.
Clerk

10/6/26

Meeting called to order Oct 6/26 with
present Chairman Lambert, Mrs. Abraham
& Wattle, Messrs. Herbert & Lawler, Supt & Clerk.

Minutes of previous meeting read & approved.

Rosemont lot site committee reports progress.

Following bills ordered: -

A. S. Johnson Co. \$198.⁰⁰ City Gas Dept \$5.⁷⁹ W. E. Bain \$2.¹⁰
Alex. L. & P. Co. \$12.⁸⁶ J. B. Howard \$6.⁵⁸ J. K. White \$2.¹⁰
W. Huefish & Sons \$1.⁴⁰ Alex. Water Co. \$39.⁸³
Western Union \$3.⁰¹ Newell Cole Co. Inc. \$132.²⁵
C. F. Williams & Sons Inc. \$6.⁶² S. F. Dyson & Sons \$46.⁰⁴
F. B. Ayer \$1.²⁰ C. & P. Phone Co. \$21.²³ A. L. Ladd \$30.⁰⁰
Joan Bros Inc \$260.⁵⁰

Moved that J. B. Davis be paid \$20.⁰⁰ for mowing
grass at Jefferson & High Schools for
years 1925 & 26. Motion carried.

Committees from Cameron Club, Welfare
Board & Parent-Teachers Association
appeared before Board in the interest
of a Public or Free Night School. Mrs. T. C.
Howard of Welfare Board & Mrs. Geo. Buddin
of P.T.A., spoke, stating that if Board
would furnish building, heat, light,
water and janitor's services, they would
furnish all other necessities for the
School such as teachers books &c.;
that they had promises of at least 70 pupils
as starter; and that they request Board
give the matter favorable action and
that as soon as practicable.

Moved & Seconded the adoption of the following
resolution: -

Resolved: That the School Board grant
permission to the Parent Teachers Assoc.,
The Welfare Board & The Cameron Club

for the use of the Lee School Building for three nights per week, with free light, heat & water, beginning Nov. 1/26, provided they designate some suitable person to assume the same responsibilities as the principal of the school; also that the regular janitor of the building be on duty during such occupancy of the building for this purpose, at the expense of the above organizations. Further that the three school nights do not fall on a Friday or Saturday motion carried

Supt's Report =

Moved & seconded that school calendar for 1926-27 submitted ~~for 1926-27~~ by Mr. Bowton, Supt., be adopted. Motion carried

Meeting adjourned

L. J. Cox, Jr.
Clerk

Thanksgiving Recess: November 25 and 26.
Christmas Recess: From close of school Thursday evening, December 23 until 8:45 A.M. Monday, January 3, 1927.

Second Semester: Begins February 1, 1927.
Easter Recess: From close of school Thursday evening, April 14 until Tuesday morning, April 18, 1927.
Session Closes: Friday, June 17, 1927.

<u>DAYS TAUGHT</u>		<u>HOLIDAYS</u>
September	12	None
October	21	None
November	20	25 and 26th
December	17	Dec. 23 after school until Jan. 3
January	20	19 (Lee's Birthday)
February	19	22 (Washington's Birthday)
March	23	None
April	19	April 15 and 18th
May	20	One day for district meeting &
June	13	one for Decoration Day, May 30
<u>184 days</u>		

Tests given week ending October 29--report cards November 1
 Tests given week ending December 10--report cards December 13
 Tests given week ending January 31--report cards February 1

Tests given week ending March 18--report cards March 21
 Tests given week ending April 29--report cards May 2
 Tests given week ending June 15--Promotions June 17

ALEXANDRIA CITY PUBLIC SCHOOL CALENDAR
1926-1927

Decision by a meeting of all teachers.

10/20/26

Meeting called to order Oct 20/26 with present
Chairman Lambert, Mrs Wattle, Messrs. Bosthe,
Lawler & Verbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Rosemont lot site committee reports progress.

Following bills ordered paid: -

D. E. Bagley #41¹⁴ J. K. White #1⁵⁰ Alex. L. P. C. #2⁸³
Alex. Gazette #23⁴⁰ R. E. Knight & Son #50³⁸ Amer. H. & V. Co. #337⁸³

Letter received from Mrs. T. C. Howard, thanking
Board for offer of Lee School &c, for use as
night school.

Supt's Report: -

Moved & seconded That Supt be allowed to
let such teachers as he deems proper
visit other schools for observation,
at no loss of salary to themselves.
Motion carried.

Moved & seconded that appropriation of
not more than \$400.⁰⁰ be made for
Supt. to purchase such library books
as he deems necessary. Motion carried.

Moved & seconded that appropriation of \$200.⁰⁰
be made for purchase of 100 steel
frame chairs. Motion carried.

Moved & seconded That appropriation ^{of \$75.⁰⁰ or as much as may be needed} be made
for Supt. to purchase one Globe-Wernicke
book case for High School, and three
cheaper cases for other buildings.
Motion carried

Meeting adjourned.

G. C. J.
Clerk

11/3/26

Meeting called to order Nov. 3/26 with present
Chairman Lambert, Mrs. Abraham, Messrs. Herbert &
Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Alex. L. & P. Co. \$34⁴² Alex. Water Co. \$73²⁶ C. & P. Phone Co. \$19¹⁰
City Gas Dept. \$11³¹ Ward Book Co. \$5²⁴ W. E. Bain \$8⁵⁰
Meade's Express \$8¹⁰ R. C. Bawton \$11⁶⁴ Continental Lamp Co. \$16²³
Deamond & Wiley \$28⁰⁰, Bruce Pub. Co. \$3⁰⁰

Clerk instructed to inform Council of approach-
ing expiration of term of office (Dec. 1-1926)
of Chairman Lambert & Vice Chairman Booth.

Upon motion, duly seconded & carried, commun-
ication from J. R. Mansfield, Secy. Alexandria
Council, Order Fraternal Americans, on question
of display of American flag at Lee School,
be received and action deferred.

Supt's Rept.

Supt. reports that P.T.A. at last general meeting
tabled indefinitely the matter of Free
Night School.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

11/17/26

Meeting called to order Nov. 17/26, with present
Chairman Lambert, Mesdames Wattle & Abraham
Mr. Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-

Newell. Cole Co. \$36.⁵⁰ J. K. White \$1.⁰⁵ R. E. Knight & Son \$28.⁹⁴
S. F. Dyson & Bro. \$12.³⁸ Meade's Express \$24.⁵⁸ Ad. Ladd \$6.⁵⁰
Regal Metal Mfg. Co. \$200.⁰⁰ Diamond. Wiley \$26.⁹⁵
Hurton Chemical Co. \$12.⁵⁰ National Sealing Co. \$40.⁵⁰
Milton Bradley Co. \$12.⁷⁴.

Communication received from City Manager notifying
Board of re-election of Messrs Lambert & Booth
as members for a term of three years, ^{each} from
Dec. 1/1926.

Mesdames Abraham & Wattle appointed
committee to handle distribution of
donations given by school children
at Thanksgiving time.

Supt.'s report:-

Moved & seconded that organizations promising
free flags for schools be notified that
unless they can see their way clear to
giving them before Dec. 1/26, the Board
will make the necessary appropriation
to obtain these flags at that time.
Motion carried.

Moved & seconded that matter of continued absence from
duty of Miss Vivian Burkett be left to discretion
of Supt., Board recommending leave of absence
without pay until beginning of next semester.

Messrs Lambert & Lawler appointed committee
to confer with roofing contractors with

regard to stopping leaks in roof, window
headers, & in Parker-Gray School, Com-
mittee to make their report at next meeting.

Meeting adjourned

G. J. Cox Jr.
Clerk

12/1/26

meeting called to order Dec 1/26, with present
Chairman Lambert, Mesdognes Wattles & Abraham
Messrs. Lawler & Boothe, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

R.C. Bowler \$45.⁰⁰ J.K. White \$18.⁰⁰ T.C. Hay Est \$10.¹⁵
Va. School Supply Co. \$1.⁰⁰ Service Typewriter Co. \$31.⁰⁰

On motion, duly seconded & carried, the sum of
\$35.⁰⁰ or as much thereof ^{as needed} was appropriated for
purchase of five flags, poles & fittings
for the schools.

Messrs. Lambert & Lawler report that they have
inspected Parker-Gray School, getting estimate
from D.E. Baylin for damp proofing basement
wall at cost of \$150.⁰⁰, and estimate from
Thos. C. Hay Est for removing old floorings
on roof and installing new ones for
ceps of \$173.⁰⁰, and that they have given
these firms authority to proceed with the
work. On motion, duly seconded & carried
Board adopts the above report and author-
izes the work.

Rosemont lot site committee reports progress.

Moved & seconded that Supt. be requested to
attend annual meeting of N.E.A. at Dallas,
Texas, Feb. 27/27, and that necessary funds
be appropriated. Motion carried.

Supt's report: -

Meeting adjourned.

G. J. Cox Jr.
Clerk

12/15/26

Meeting called to order Dec. 15/26, with present
Chairman Lambert, Messdames Abraham &
Wattles, Mr. Lawler, Supt & Clerk.

Minutes of previous meeting read & approved.

x Mr. Lawler reports repairs at Parker. Gray are
practically completed, and work satisfactory.

Following bills ordered paid: -

C & P Phone Co. \$28.⁰⁵ Alex. L & P Co. \$78.¹⁰ Alex. Water Co. \$79.⁰²
Diamond & Wiley \$40.⁶⁰ T. J. Fagnon & Son \$50.⁶³
Ward Book Co. \$2.⁵⁰ City Gas Dept \$15.⁸¹ F. G. Ayers 50¢
H. A. Water Co. \$27.⁶⁰ W. E. Latham \$23.⁸⁰ R. C. Bowton \$5.⁴⁵
Milton Bradley Co. \$2.²² Evening Star \$3.⁰⁰
Baker & Taylor Co. \$377.²².

Supt's Report: -

Messrs. Lambert & Brothe have qualified as
new members.

Meeting adjourned.

G. J. Cox Jr
Clerk

1/5/27

meeting called to order Jan. 5/27 with present
Vice-Chairman, Boothe, Mesdames Abraham & Wattle,
Messrs. Lawler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-

D. E. Bayless \$150.⁰⁰ Alex. L. P. Co \$78.¹¹ P. E. Knight & Son \$2.³¹
C. & P. Phone Co \$19.⁷⁰ Alex. Water Co \$28.⁹⁵ City Gas 14.³⁶
Baker & Taylor Co \$15.⁷⁶ T. C. Hay Est \$187.⁵⁰
Rexall Store \$8.⁵⁵ Meade's Express \$21.⁶⁴.

Moved & seconded that T. J. Fannon & Sons be offered
a compromise by Supt on coal bill
submitted for 59 tons odd of coal delivered
in December, with increase of 6.5¢ per
ton cost over contract price of \$585.

Fannon claiming conditions recently arisen
have considerably upset the coal
market, thereby entailing loss on them
to furnish this coal at contract price.

Mr. Lawler reports repairs at Parker Gray
completed and apparently satisfactory.

Rosemont lot site committee reports
progress.

Supt Report:-

Moved & seconded & carried that Messrs.
Lambert & Boothe, here elected Chairman
& Vice-Chairman, respectively, and
that Secretary be instructed to
cast an unanimous ballot for these
gentlemen.

Meeting adjourned.

G. J. Clark

1/19/27

Meeting called to order Jan. 19/27 with present
Vice-Chairman Boathe, Mrs. Abraham, Messrs. Herbert
& Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -

A. T. Moncre [#]5.00 H. A. Moore Jr [#]38.57 Owen Duty [#]1.25
Frederick Dring Co. [#]28.50 Diamond & Wiley [#]1.25
F. Gayen [#]7.00 Newell Cole Co [#]17.00 F. Michelbach [#]29.50
T. Gannon & Sons [#]366.04 E. Harfield Jr [#]1.50
R. H. Andrews Paper Co [#]83.50 Batts Drug Co [#]45.16
Southern Sanitary Co [#]19.25 T. C. Hay Est [#]5.05 E. B. Brown [#]6.00

Rosemont lot site reports progress.

X Supt. & Clerk instructed to prepare budget
for year 1927-28 and present it to Board
at next meeting.

Moved & seconded that Board will put in floor plugs
for use of moving-picture machines in
Jefferson School. Motion carried.

Supt.'s report: -

Moved & seconded that Mrs. B. S. Marsh be
appointed teacher in place of Miss Vivian
Burkett for balance of this session,
at salary rate of \$100.00 per month.

On recommendation of Supt., Board authorizes
the sending of Principal of High School
to annual meeting of Principals at Rich-
mond, Virginia, on Feb. 15th & 16th, 1927, at
expense of Board.

Moved & seconded that Supt. be authorized
to order sufficient copies of "Spec. Aids
in English" for use in Seventh Grades.

Meeting adjourned.

G. J. Clerk

2/2/27

Meeting called to order Feb. 2/27 with present Chairman Lambert, Mrs. Abrahams, Messrs. Lawler & Boachie, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

S. F. Dyson \$6.14 W. E. Bain \$2.00 G. L. Ladd \$1.00
Alex Water Co. \$60.68 C&P Phone Co. \$19.65 City Gas Dept. \$13.78
A. B. Valentine \$12.50 Sam Mendelson \$1.70 P. Duborg \$1.50
Amer. Heating & Vent. Co. \$23.00

Rosemont lot site committee reports progress.

Moved & seconded that Chairman of Board be appointed committee of one to make necessary & adequate repairs to electrical service entry to Jefferson School. Motion carried.

Moved, seconded & carried that Miss Virginia Steele be increased in salary to \$1800.00 per year effective Feb. 1/1927.

Moved, seconded & carried that Board grant the request of Mr. Irving Lindsey for leave of absence for school year of 1927-28, to take further education with privilege to teach again beginning the following year.

Supt's Report: -

Messrs. Lambert & Lawler appointed a committee to investigate and make necessary correction to the hedge at Jefferson School now being defaced and broken up by neighborhood children skating along this square.

Moved & seconded that Budget for 1927-28 be approved.

as submitted by Supt & Clerk. Budget
calls for total funds for 1927-28 of
\$187,880.⁰⁰, of which amount Board requests
\$147,000.⁰⁰ from City Council. Motion carried.

Meeting adjourned

G. J. Cox Jr.
Clerk

ANNUAL BUDGET FORM

Expenditures Yr. Ending June 30'27
Current Year.

Budget Request Yr. ending June 30, 1928. Next Succeeding Year.

GENERAL CONTROL

1. Expenses School Board	50.00	50.00
2. Salary Supt. (Local)	3580.00	3780.00
3. Salary Asst. Supt		
4. Office Equip. & Expenses	150.00	150.00
5. Travel Expense, Supt.	300.00	300.00
6. Salary, Clerk of Board	400.00	450.00
7. Stenographers	1050.00	1100.00
8. Phone Service	250.00	250.00
9. Postage, Telegrams, Exp.	200.00	200.00
10. Stationery, Etc.	200.00	200.00
11. Other Expenses Control-Watchman	1000.00	1100.00
Total	\$ 7180.00	\$ 7580.00

OPERATION

12. Wages of Janitors	6800.00	7000.00
13. Transportation Pupils		
14. Fuel and Water	4100.00	4300.00
15. Light and Power	600.00	700.00
16. Janitors' Supplies	900.00	1000.00
17. Textbooks by Public Funds	200.00	250.00
18. Maps, Globes and Charts		100.00
19. Other Instruc. Supplies	1200.00	1500.00
Total	\$ 13800.00	\$ 14850.00

MAINTENANCE

20. Repair of Buildings	1500.00	2000.00
21. Upkeep of Grounds	100.00	500.00
22. Repair Furn. & Equip.	2500.00	1500.00
23. Repair Trucks & Wagons		
24. Insurance	900.00	1000.00
25. Rent		
26. Other Expenses, Maintenance		
Total	\$ 5000.00	\$ 5000.00

INSTRUCTION

27. Salaries Teachers, White	89150.00	93350.00
28. Salaries Teachers, Negro	11950.00	12550.00
29. Other Expenses Instruction	2050.00	2100.00
Total	\$ 103150.00	\$ 108000.00
Amount Forward	\$ 129130.00	\$ 135430.00

City 90,000. Budget
50,000. Bldg.

2/16/27

Meeting called to order Feb. 16/27 with present
Chairman Lambert, Messdames Waiter and
Abrahams, Mr. Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -
Virginia Public Service Co. \$140 R.C. Bowton 10²³
R.E. Knight & Son \$14³⁴ J.K. White \$1⁶⁰

Mr. Lambert reports that Virginia Public Service Co.
for the sum of \$100.⁰⁰ will contract to re-
place the cables for electrical service
entry for Jefferson School.

Jefferson School hedge Committee continued.

Moved, seconded and carried that Clerk write The
Alexandria Trader Council and Fraternal
Order of Americans in answer to their ^{recent} commu-
nication, that the Board is submitting
their 1927-28 Budget, included a sum
for erection of new school building
and owing to conditions of City's finances
they feel they cannot ask for further
funds for free text-books at this time,
tho the Board does look favorably
upon this question.

Supt Report: -

Supt reports an exceedingly crowded con-
dition in practically every building
this semester.

Meeting adjourned.

G. J. Cox Jr.
Clerk

3/2/27

Meeting called to order Mar. 2/27 with present
Chairman Lambert, Mesdames Waites and
Abrahams, Messrs. Herbert & Fowler and Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -

Alex Water Co. \$70 ⁵²	W. Duffish & Sons \$1 ⁵⁰
Alex Gazette Corp \$15 ⁶⁰	Johnson Service Co. 18 ³⁰

- x Jefferson School hedge committee continued.
- x Rosemont lot site committee continued.

Moved & seconded that communications from
x City Manager and St. Mary's Athletic Club
relative to use of high school athletic
field, be laid on table until meeting
of March 16/27.

- x Messrs. Lambert & Fowler appointed com-
mittee to consider improving Lee School
grounds, and to make their report at
next meeting.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

2/16/27

Mayor Insox & City Manager introduced, they asking Board to try to cut their 1927-28 Budget in the sum of \$5,000.⁰⁰ leaving only \$90,000.⁰⁰ to come from City funds, they also stating that they feel certain that State funds will not show the expected \$2,000.⁰⁰ decrease as notified by State Dept of Education. To this \$90,000.⁰⁰, Council will consider adding \$50,000.⁰⁰ for new building in Rosemont, this latter amount to be part of proceeds of a contemplated Bond Issue. This means Board would have to try to get along on \$5,000.⁰⁰ less for the coming year. On motion, duly seconded & carried the Board accedes to this request from the Mayor, but ask Council to provide watchman's services, as Board intends to let out their present watchman, absorbing his salary to help take care of this decrease.

(See minutes of FEB. 2/27 for
corrected budget for 1927-28)

3/16/27

Meeting called to order Mar. 16/27 with present
Chairman Lambert, Mesdames Abrahams & Wattle,
Messrs Lawler, Herbert & Basche, Capt. & Clerk

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Cvt. Phone Co. \$20.³⁰ La. Pub. Serv. Co. \$72.⁵¹ W.E. Barn \$15.⁷⁹
Alex. Gas. Dept. \$11.⁹⁰ R.E. Knight & Son \$14.²⁹
T.J. Gannon & Son \$93.⁴⁵ R.C. Bowton \$177.⁰⁰
E.R. Elliott \$5.⁵⁰ A.T. Moncure \$20.¹⁴ Cent. Exent. Co. \$5.³⁰

→ Lee School grounds committee make their
report, estimating that grounds can be
graded & filled, walks laid, hedges planted
X and terraces sodded, all for \$1100.⁰⁰.

On motion, duly seconded & carried
that \$1100.⁰⁰, or as much thereof as may
be needed, be appropriated for this
work at Lee School.

On motion, duly seconded & carried, the
X committee was authorized to place wires
in the hedge around Jefferson School.

Rosemont lot site committee reports inability
to purchase desired lot in Rosemont and
recommends condemnation proceedings.

X Board to meet at site 11:30 a.m. 3/17/27,
to view the ground and make arrangements
for City Engineer to stake out desired
location and ask Council to proceed with
necessary condemnation proceedings.

Board resolved to allow amateur athletic
organizations the use of School base ball
field every Sunday and Sunday only
until June 17/27 & daily thereafter until
opening of school next fall, the arrange-
ment of program for such use to be

worked out by City Manager, at his request, and he to have charge of feed entirely, providing necessary police protection for such occasions.

- ✓ at request of Mr. Bowton, Supt the Board resolved to allow him to install a form of military training in High School, appointing him a Committee of one to arrange necessary details.

Supt's report -

- X June 17/27 is night set for graduation exercises and Mr. Lambert appointed Committee of one to obtain use of Elks Hall for this occasion.

Moved & seconded that Supt be authorized to purchase six copies of "Reflections and Letters of General Robert E. Lee".
Motion carried

Meeting adjourned.

G. G. J.
Clk.

4/6/27

Meeting called to order Apr. 6th, with present
Chairman Lambert, Mesdames Abraham & Waites
Messrs Lawler, Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Alex Water Co #82 ⁴³	Newell Cab Co 7 ⁰⁰	J. White #1 ⁸⁰
S. F. Dyson & Son #53 ⁸⁹	Jwan Bros 5 ⁰⁰	G. Ayers 70¢
W. E. Bain #4 ⁵	Crowell Pub Co #1 ²⁵	City Phone #25 ⁵¹
City Gar Dept 12 ⁰⁴	R. E. Knight & Son 3 ¹⁵	
W. E. Latham #6 ⁴⁸	A. L. Ladd #7 ⁸⁶	J. Howard & Co 2 ⁶⁰
Remington Typewriter Co 90¢	Detex Watch Corp #2 ⁸⁸	
E. W. Lamm 100 ⁰⁰	Desmond & Wiley #67 ²⁷	L. E. Bayless #9 ¹⁷

Lee School ^{grounds} Committee reports hedge satisfactorily
planted and other work progressing.

Jefferson School hedge Committee reports progress.

Rosemont lot site committee reports necessary
details completed to ask Council on 4/7/27
to proceed with condemnation proceedings
to acquire this lot for school purposes.

Mr. Lambert reports he has obtained use of
Eggs Hall for graduation exercises on
June 17/27.

Supt's Report: -

Supt reports progress on matter of military
training in High School.

Mr. Charles J. Smith, President Roanoke
College, Salem, Va. has accepted invi-
tation as speaker at graduation
exercises on June 17/27.

Messrs. S. F. Dyson & Son and R. E. Knight & Son

again appointed agents for books,
they to promise to carry adequate (\$4000.00)
fire insurance, and to furnish bond
of \$2000.00 each.

Moved & seconded, that all disciplinary
cases requiring corporal punishment
be referred to Principals of the
buildings. Motion carried.

Meeting adjourned.

E. J. Cox Jr.
Clerk

4/20/27

Meeting called to order Apr. 20/27, with present
Chairman Lambert, Mrs. Abraham, Messrs Herbert
& Lawler, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid
Virginia Pub. Serv. Co. \$79.85, B. Howard Co. \$3.40, W. Thom. Co. \$6.
W.A. Imcox Co. \$1.37, W.M. Welch Mfg. Co. \$71.80.

Lee School grounds committee report progress.
Jefferson School hedge " " " "
Rosemont Lot Site " " " "

Resolved that school tennis courts be turned
over to City Council for their use and
upkeep; provided school children
shall have free use of the courts during
school terms only. Motion carried.

Supts. Report: —

Meeting adjourned.

G. J. Cox Jr.
Clerk

5/4/27

Meeting called to order May 5/27, with present Vice-Chairman Boethe, Mesdames Abraham and Wattle, Messrs ^{Lambert} Lawler, Herbert, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: —

Meddie's Express #427 V.A. School Supply Co #576
Alex Water Co #8244 Ad-Dick Co #150 City Gas Dept #2422
C & P Phone Co #1785 T. G. Ayers #110 J. J. Gannon & Sons #50546
Deter Watchlock Corp #1030.

JEFF School / Lee School grounds committee reports concreting now under way, to be finished this week.

Supt's Report: —

Supt authorized to take contributions for Red Cross for Flood Sufferers, details left to Supt.

Moved & seconded that Supt be authorized to have four flag poles painted and equipped with "Silver Lake" Lash cord as halyards. Motion carried.

Moved & seconded that Supt be authorized to have Summer school this year for seven weeks, beginning June 20/27, and to make his recommendations for necessary teachers. Motion carried.

X Supt & Teacher's committee to make their report on teachers for session of 1927-28, at next meeting.

Moved & seconded that graduates of last year's class of AHS be allowed the use of High School Auditorium for a dance for the year's class, under date of June 11th. Motion carried.

Followed a general discussion of plans
and details of a building in Rosemont.

Meeting adjourned

G. J. Cox Jr.
Clerk

5/18/27

Meeting called to order to 5/18/27 with present
Chairman Lembert, Mrs. Lbrahan, Messrs Lawler
& Herbert, Supt & Clerk.

Minutes of previous meeting read ^{and} approved.

Lee School Committee reports all work
completed and satisfactory, except that
part to be done after close of school.

Jefferson School Hedge Committee reports progress.

Following bills ordered paid: - \$ 7.50
R.P. Clarke \$4.³³ Va. Public Service Co. 52.⁷⁵
W.S. Roberts \$40.⁰⁰ Saunders & Son \$2.⁰⁰.

Clerk instructed to write the City Manager
enclosing plans and specifications
of a new school building in Winchester,
which is similar to the one the Board
wants in Rosemont, approximate cost
\$35,000.⁰⁰, with ground, around \$10,000.⁰⁰.

Supt's Report: -

Supt reports total collection in the schools
of \$94.72 for Red Cross Flood Sufferers.

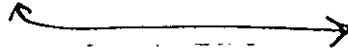
Supt reports four flag poles painted and
equipped with balyards of "Silver Lake"
Dark cord.

Moved & seconded that American Heating
and Ventilating Co. be given contract for
repairs to furnaces, according to their
bid, except High School. Motion carried.

Clerk instructed to write Mrs. Munoz,
thanking her for interest in organizing
an orchestra in schools, and offering

her the co-operation of the Board.

Following teachers recommended
by Sup't & Teachers Committee
elected for session of 1927-28.
(SEE LIST)



Meeting adjourned

E. J. Cox, Jr.
Clerk

	1	34	1300	
6. Dougherty, Ethel	5	1	1050	1100 70 50
6. Downham, Hilda	2	7	1050	1100
7. Freeman, Lillian	4	3	1100	1150
8. Goodwin, Fannie	1	5	1100	1150
9. Gore, Carolena	1	6	1200	1250
10 Guinn, Gladys	4	3	1000	1050
11 Key, Julia	3	4	1150	1200
12 Marsh, Louise	3	1	900	950 700
13 McNeal, Velma	3	2	950	1000
14 Pullman, Hilda	3	7	1050	1100
15 Richwine, Marg't	2	2	1050	1100
16 Taylor, Mrs. L.P.	1 opp.	4	1050	1100
17 Woodward, Mrs. L.P. Prin		5	1550	1600
			<u>\$ 18800</u>	<u>\$ 19600</u>

WASHINGTON				
1. Burger, Mary	5	1	1100	1150
2. Burgess, Caroline	4	5	1150	1200
3. Grim, Ruth	4	3	1000	1050
4. Fisher, Catherine	1	3	1000	1050
5. French, Mary	2&3	2	1050	1100
6. Gardner, Eulalie	1	4	1150	1200
7. Levy, Freda	3	2	950	1000
8. Llewellyn, May	4	3	1000	1050
9. Weissner, Linda	1	3	1000	1050
10 Nevett, Angela	Prin	43	1500	1550
11 Reaver, Ruby	3	10	1250	1300
12 Wingo, Rebecca	2	5	1100	1150
13 Bruce, Orion	Sub	32	950	950
			<u>\$14200</u>	<u>\$14800</u>

SUPT., SPECIAL, AND CLERK				
1. Bowton, R.C.	Supt	4	3580	3680
2. Armstrong, C	Phy. Ed	2	1450	1500
3. Monroe, Mary	Nurse	10	1500	1550
4. Munoz, C.	Music	3	1700	1750
5. Steele, V	Clerk	5	1050	1100
			<u>\$9280</u>	<u>\$9580</u>

SUMMARY		Salary	Salary
		1926-1927	1927-1928
Jefferson		\$ 22,400	\$ 23,250
Washington		14,200	14,800
Special		9,280	9,580
High School		27,250	27,950
Lee School		18,800	19,600
West End		3,350	4,500
Parker-Gray		11,950	12,550
Janitors		7,700	8,100
		<u>\$ 114,930</u>	<u>\$120,330</u>

1. [REDACTED]	3	1450	1500
2. [REDACTED], Eddie	10	1600	1600
3. Ficklin, Kroes	33	1800	1800
4. Elgin, Mrs. Ruth	9	1300	1350
5. Green, Margaret	2	1450	1500
6. Hanna, Edna E.	2	1550	1600
7. Jones, H.H.	2	1850	1850
8. Lee, Elizabeth	2	1400	1450
9. Lindsey, Irving	7	1600	1600
10. Millican, A.T.	6	1600	1600
11. Moncure, H.T.	3	2400	2500
12. Quattlebaum, Lois	2	1250	1300
13. Reardon, Corrine	6	1350	1400
14. Ryland, Grace	2	1350	1400
15. Tavenner, C.H.	2	1400	1450
16. Viley, Margaret	2	1250	1300

\$ 27250

\$ 27950

JEFFERSON

	Grade			
1. Abramson, Margt	6	8	1150	1200
2. Beattie, Lelia	6	18	1250	1300
3. Blankenbaker, Reva	5	3	1100	1150
4. Burkett, Vivian	6	8	1250	1350
5. Booth, Mary	6	1	1100	1150
6. Cloe, Mrs. L.J.	6	7	1250	1300
7. Davis, Lucy	5	1	1050	1100
8. Dolph, Mrs. Leah	6	2	1250	1300
9. Florance, Sue	7	6	1200	1250
10. Foster, Daisy	6	2	1200	1250
11. Hawkins, Louise	Opp	4	1250	1300
12. Kelley, Mrs. Cora	7	39	1300	1300
13. Minkel, Lillian	5	3	1050	1100
14. Payne, Willie	7	9	1250	1300
15. Roberts, Helen	5	2	1000	1050
16. Springman, Helen	7	9	1250	1300
17. Strader, C.H.	Prin.	2	2400	2500
18. Young, Mary	5	1	1100	1150

\$ 22400

\$ 23250

WEST END

1. Foster, Lelia	3	2	950	1000
2. King, Elizabeth	Prin 1	21	1350	1400
3. Shaffer, Alberta	4	4	1050	1100
4. Miss X		2		1000

\$ 3350

\$ 4500

LEE SCHOOL

Name	Grade	Alex. Service	Salary 1926-1927	Salary 1927-1928
✓1. Broadus, Marg't	1	3	1000	1050
✓2. Cox, Leslie	3	3	1250	1300
✓3. Conner, Marguerite	F		1100	1100
✓4. Davis, Nannie			1300	1300
✓5. Davis, Mary				

ESTIMATE FOR 1927-1928
HIGH SCHOOL

Name	Alex. Service	Salary 1926-1927	Salary 1927-1928
✓1. Bretz, Mildred	1	\$ 1350	\$ 1400
✓2. Carver, Lynda	3	1300	1350
✓3. Cox, Mary			500

PARKER-GRAY SCHOOL

Name	Grade	Alex Service	Salary 1926-1927	Salary 1927-1928
✓1. Adkins, A.W.	8	7	900	900---
✓2. Burruss, Willie	5	5	800	850
✓3. Dorsey, Laura	1	23	800	850
✓4. Howard, James	4	1	750	800
✓5. Holland, Lillian	1	4	700	750
✓6. Johnson, Evelyn	3	5	750	800
✓7. Lupton, Helen	2	2	650	700
✓8. Lyles, R.D.	6	43	850	850
✓9. Madden, Susie	2	30	800	850
✓10. Pritchett, Julia	3	5	750	800
✓11. Thornton, Harriet	45	34	800	850
✓12. Watson, Arminta	Dom. Science	3	1900	950
✓13. White, H.T.	Prin 7	22	1050	1050 850
✓14. Worrell, Bernice	3	2	650	700
✓15. Young, Margaret	3	8	800	850
Wesley J. ELAM			\$ 11950	\$ 12550- 12350

School JANITORS

xxxxxxxThaxxxxxxxxxxHigh			
1. Brown, E.B.	Washington	960(12 mos)	1020
2. Brooks, Bernard	West End	720 "	720
3. Hayes, Thomas	High	1140 "	1200 (?)
4. Payne, Richard	Parker-Gray	840 "	900
5. Shuman, John	Jefferson	1140 "	1200 "
6. Smith, Walter	Lee	1140 "	1200 "

JANITRESSES

1. Braxton, Jane	Washington	190(9 1/2 Mos)	190
2. Conway, Letitia	High School	190 "	190
3. Morgan, Hannah	Jefferson	190 "	190
4. Young, Clara	Lee	190 "	190

1. Snellings, Thomas S	WATCHMAN	1000(12 Mos)	1100
		\$ 7700	\$ 8100

6/1/27

Meeting called to order June 1/27 with present
Chairman Lambert, Mesdames Wattle and
Abraham. Messrs. Lawler & Herbert, Supt
and Clerk.

Minutes of previous meeting read & approved.

Jefferson School hedge committee reports bed-rugs,
Mr. Bayless excessive, recommending that
this work be done by janitors in summer
months, and with this in mind, the
committee is continued.

Moved & seconded that Board as a body visit
the new school building now being
erected in Winchester, on Saturday
June 11th, motion carried.

Messrs. Lambert, Bowton and Herbert meet
State School architect in Alexandria
Saturday, June 4/27, to discuss with
him plans for a new building in
Rosemont, to which Mr. Dunn, the
City Engineer is to be invited.

Following bills ordered paid -
C. N. Strader \$1.75 Alexa. Water Co \$77.09 W. E. Bain \$3.22
F. G. Ayers \$9.00 A. L. Ladd \$4.10 Americana Corp \$7.50
Thos. Wayer \$1.50 W. E. Latham \$14.80 Dyson \$1.25

Mr. Lawler appointed committee of one to
secure coal bids for next session.

Supt's Report:-

Parker Gray teachers elected as recommended
by Supt. and Teachers committee. (See list.)
Also Miss Elsie Wine - at \$950.00 per annum.
" Elsie Bloxon - " 1100.00 " " "
" Lucy Davis - " 1100.00 " " "

Moved & seconded \$50⁰⁰ be appropriated
for Class Night for this years senior
class. Motion carried.

Clerk to invite Mayor, City Council and
City Manager and their wives to
graduation exercises June 17/27.

Meeting adjourned

G. J. Cox, Jr.
Clerk

6/9/27

Meeting called to order June 15/27 with present
Chairman Lambert, Mesdames Abraham & Wattle,
Messrs. Lawler & Herbert, Supt and
Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:

R. C. Bowton	\$26 ⁵⁰	C. & P. Phone Co	\$20 ⁶⁴	Va. Pub. Serv. Co	\$19 ⁶³
City Gas Dept	\$19 ²⁹	C. F. Williams & Son	\$5 ⁸⁶	F. G. Ayers	\$13 ⁰⁰
Western Union	\$2 ²⁹	Newell Coal Co	\$20 ⁵⁰	H. T. Moncure	\$3 ⁰⁰
Library of Congress	\$40 ⁶⁰	Snyder-Kane-Boothe Corp	\$70 ⁰⁰		
M. Horner	\$20 ⁰⁰	C. F. Warden Co	\$160 ⁰⁰	W. H. Moore	\$190 ⁰⁰
A. Thomson	\$80 ⁰⁰	Graham & Ogden	\$190 ⁰⁰		
J. D. Normoyle	\$150 ⁰⁰	J. R. Mansfield	\$40 ⁰⁰		
		Desmonds Wiley	\$10 ⁵⁵		

Board as a body visited new building
at Winchester, Supt & makes report.

Moved & seconded that \$2,000. additional
insurance be placed on "Howell" Building,
or Washington School annex, with W. H. Co.,
making a total of \$4,000. on this building
Motion carried.

On recommendation of Mr. Lawler, Board
accepted bid of T. J. Fannon & Sons. for coal
for next season, and committee instructed
to inform them of the acceptance of their
contract, as follows:
Delivered to Buildings \$5⁷⁵ per ton.

Supt's Report:-

Following teachers elected on recommenda-
tion of Supt & Teacher's Committee -

Mr. Melvin W. Aylor	- at \$1250.	per annum
Miss Dorothy Childress	" 1200.	" "
" Susan Cobbs	" 1200.	" "

Miss Jessie Brann - at \$1100. per annum.
" Lula Whittaker " 1050. " "
" Arnette Anderson " 1000. " "
" Ruth Nickell " 1000. " "

Wesley D. Elam " 1200. " " (Parker Gray)

Supt. authorized to attend State
Convention of Supts. at Virginia Beach,
June 24th.

Building Committee, with Mr. Bowton
are to make general inspection of
all buildings with regard to
needed repairs or improvements.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

7/6/27

Meeting called to order July 6/27, with present Chairman Lambert, Mrs. Abraham Messrs Lawler, Herbert and Bosike, Supt and Clerk.

Minutes of previous meeting read & approved

Following bills ordered paid:—

Newell Cole Co \$27.00 R. Bowton \$38.03 F. Gayers \$6.00
Alexa. Coffee Co \$12.90 Jenn Co \$39.98 A. L. Ladd \$11.00
Alexa. Water Co \$6.78 B. Howard Co \$6.75
Virginia School Supply Co. \$43.00 R. E. Knight Son \$1.86
Western Union \$1.92 C. P. Phone Co 21.55
T. J. Gannon & Son \$121.21 W. A. Moore Jr. \$20.00
Alex Gas Dept \$13.63 Desmond Wiley \$2.50
D. S. Grieboltzer \$6.00.

Moved & seconded that Dr. C. J. Smith be forwarded a check for \$50.00 for his expenses incident to his graduation night visit. Motion carried.

Rosemont lot site committee reports progress.

Lee School grounds committee reports progress.

Supt report:—

On recommendation of Supt & Teachers Committee following teachers elected:

J. F. Wilson - at \$650.00 per annum.

Moved & seconded that \$225.00 or as much thereof as needed, be appropriated to purchase additional desks for Parker, Gray, and also office equipment for new principal. Motion carried.

Summer school is largest ever, with total enrollment of 160, with following teachers:

Mr. Henry T. Moncure	-	at \$175. ⁰⁰	for term.
" Irving Lindsey	-	" 175. ⁰⁰	" "
Miss Margaret Green	-	" 150. ⁰⁰	" "
" Mary Bosik	-	" 150. ⁰⁰	" "
Miss Ruth Elgin	-	" 150. ⁰⁰	" "

Supt reports list of minor repairs and improvements needed for various buildings this summer.

Moved & seconded that Supt be authorized to make further investigation into "Cadets" for high school for next session, making his detailed report at an early meeting. Motion carried.

School to re-open Sept. 7, 1927.

Moved & seconded that salary of E. B. Brown, janitor at Washington School be increased to \$85.⁰⁰ per month. Motion carried.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

July 20/27

"No Quorum"

Present -

Chairman Lambert Messrs. Lawler
and Boothe, Supt. & Clerk.

Rosemont Cot site Committee reports progress.
Lee School grounds Committee reports progress.

Mr. Bowton reports progress on question of
cadets in High School.

Following bills ordered paid:-
Edward Dixon \$15.00 City of Alex Va \$57.69
Alexa Gazette \$52.50 Std. Elec. Time Co. \$7.07
Ivan Bros. \$6.00 Va. Pub. Service Co. \$17.04

Supt's Report -

Following teachers elected:-

Lucy M. Marshall - at \$950.00 per annum.
Elizabeth Crute - " \$1000.00 " "

G. J. Cox Jr.
Clerk

Rosemont School Building Committee
now increased to include whole
Board, any four of whom shall
constitute a quorum for transaction
of any necessary business.

Meeting adjourned, until Sept 7, 1927
unless on prior call of the Chair-
man.

G. J. Cox Jr.
Clerk

Sept 7/27.

Meeting called to order Sept 7/27 with
present Chairman Lambert, Mesdames
Abraham and Wattle, Mr. Verliert, Supt.,
and Clerk.

Minutes of meeting of July 6/27 read & approved.

Action of "No Quorum" meeting of July 20/27
ratified and adopted by Board.

Following bills ordered paid -

W.E. Bain \$36.00	Western Union \$30.00	Alex. Water Co. \$32.14	\$39.73
Frederick Disinf Co. \$89.00	School Form Pub. Co. \$5.22		
Teachers College \$1.20	World Book Co. \$15.51	J.C. Tuttle \$12.75	
West Disinf Co. \$205.25	Remington Typewriter Co. \$255.00		
W.E. Latham \$61.97	R.E. Knight & Son \$107.86		
Newell & Co. \$74.00	C.F. Williams & Son \$11.20		
C. & P. Phone Co. \$11.85	R.P. Andrews Paper Co. \$6.63		
Meades Express \$44.08	Virginia School Sup. Co. \$192.10		
Central Scientific Co. \$297.30	Graham & Ogden \$20.00		
D.G. Griebortzer 6.00	City Gas Dept. \$3.92		
Va. Pub. Serv. Co. \$12.20	D.E. Bayliss \$420.02		
Desmond & Wiley \$211.10	T.C. Day Est. \$35.50		
H.E. Pors \$78.40	Edw. W. Dixon \$5.00		

x Supt reports progress on question of "cadets"
in High School this session.

x Washington, and Lee School grounds
Committee reports progress.

x Rosemont lot site Committee reports
the lot purchased by the City and
concrete sidewalk laid on Russell
Road side, and that further
progress is being made.

Supt's Report -

Mildred Bayliss elected teacher at \$900.00
per annum, vice Louise Marsh resigned.

Moved & seconded that a School of Vocational Education for Nurses, a ... be established, the cost to be borne equally by the Alexandria Board, the State of Virginia and the Federal Government. Motion carried.

Moved & seconded That Board accept invitation of Supt. to attend a teachers reception at his home Friday evening, Sept. 9/27. Motion carried.

✓ Resolution received from American Legion, strongly urging the effecting of a cadet corps in the High School. Clerk to acknowledge its receipt.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

Sept. 21/27

Meeting called to order Sept. 21/27 with
present Chairman Lambert, Mesdames Abraham
Angel Wattle, Messrs. Herbert and Lawler,
Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Remington Typewriter Co \$59.00 Alexa Gazette \$26.00
Virginia School Supply Co \$57.16 Thos. Cockrell \$45.00
Virginia Public Service Co \$29.65 Puritan Chem Co \$12.00
Edwards Hall \$20.00 T.P. Hay Est \$50.85
Desmond & Wiley \$51.23

Washington School Committee reports
grounds finished and in good shape,
Lee School grounds Committee reports progress.

Mr. Dixon of architects office of State
Board of Education introduced, he
showing and explaining perspective
and floor plans of the proposed Rose-
mont building, and stating that
complete plans and specifications
should be forthcoming before Oct. 1st,
as his office is working full time
on them.

Supt's Report: -

Supt. reports that to date 104 boys have
signed up for the cadets in the High
School, and that he has communicated
this fact to the War Department, asking
for further particulars of necessary
procedure, with the hope that the
organization will soon be effected.

The School of Vocational Education for
Nurses has been started and classes

are now being held.

Supt. reports total enrollment to date of 2996, with more new pupils than ever.

Moved and seconded that \$40.00 or as much thereof as needed, be appropriated for purchase of stools for Parker Gray. Motion carried.

Moved & seconded that Miss Abramson be allowed to use the Jewish holidays as part of her sick leave. Motion carried.

School calendar for 1927-28 as submitted by Supt. adopted by Board.

Moved & seconded that \$35.00 be appropriated for purchase of physical education equipment. Motion carried.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

10/5/27

Meeting called to order Oct. 5/27 with present Chairman Lophert, Mrs. Wattle, Messrs. Herbert & Boothe, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:

S. F. Dixon & Bro. \$10.10 Va. Public Serv. Co. \$11.87 C&P. Phone \$26.53
Alex. Water Co. \$66.08 West Disinf. Co. \$10.50 A. L. Ladd \$5.80
W. White \$9.16 Owen & Duty \$2.00 Newell Coal Co. \$48.50
Cowan Bros. \$15.25 Sanitary Floor Corp. \$54.96
Gibsons Drug Store \$7.00 W. G. Inman Co. \$1.20
Leadbeater Drug Corp. \$5.00 F. G. Ayers \$1.25
R. E. Knight & Son \$19.98 Amer. Bldg. & Vent. Co. \$316.53
C. F. Williams & Son \$32.9 American Book Co. \$53.28
City Land Dept. \$22.05

Lee School grounds committee reports progress.

Mr. Gregory introduced, speaking on question of installing a "School Savings Bank".

Resolved, That Educational Thrift Service be and they are hereby authorized to install and maintain their system of Savings in the public schools of the City of Alexandria; provided one or more depositories can be secured by Educational Thrift Service to carry the accounts and furnish the necessary supplies and service, thereby guaranteeing that there shall be no expense to the schools or students.

Moved & seconded that Thos. S. Snellings, Watchman, be given one week's vacation with pay. Motion carried.

Resolved - To allow amateur athletic organizations the use of school

athletic field every Sunday and Sunday only, during school sessions and daily during the summer vacation; the arrangement of program for such uses to be worked out by the City Manager, at his request, and he to have charge of field entirely, providing necessary police protection for such occasions.

Clerk instructed to communicate with Mrs. Dyson, President, P.T.A. Jefferson School, advising that while they are sympathetic with their desire to supply the children of this school with hot lunch, they don't see any room for such a project at present.

Supt's Report: —

Reports progress on effecting of cadet organization.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

Oct 7/27

At a joint conference of the Alexandria City Council and School Board held in Council Chamber at 11 A.M., Oct 7/27, there were present - from Council, Messrs. Smoot, Jones, Gannon, Lyberman, Licer and Marton - from School Board, - Mrs. Abraham, Messrs. Lambert, Lawler, Herbert, Bowton & Cox.

There followed a general discussion of the proposed new Rosemont School.

Mr. Smoot moved, seconded by Mr. Licer that a Rosemont School building committee be appointed, composed of Mr. Long, State School Architect, Mr. Marton, City Manager, Mr. Dunn, City Engineer and two members of the School Board, they to have full charge of the project, with Mr. Dunn, as final Court of arbitration. Motion carried.

On motion of Mr. Herbert, Messrs. Lambert & Lawler appointed by School Board to serve on this committee.

Meeting adjourned.

G. J. Cox Jr.
Clerk

Oct. 19/27

Meeting called to order Oct 19/27 with present
Chairman Lambert, Mesdames Abraham and
Wattles, Mr. Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.
Minutes of joint conference of City Council and
School Board read & approved.

Following bills ordered paid -
R. C. Bowton \$15.⁴⁷ L. C. Smith Typewriter Co. \$2.⁰⁰
E. Warfield, Jr. \$3.⁰⁰ C. F. Williams & Son, Inc. \$6.⁰⁰
James Shepherd \$150.⁰⁰ (Loading Lee School).

Lee School grounds committee reports all
work satisfactorily completed.

Moved & seconded that Lombardy poplars
be planted along North side of Lee School
Grounds, and \$75.⁰⁰ or as much thereof
as needed, be appropriated for this
purpose. Motion carried.
Mr. Lawler appointed committee of one
for this work.

Clerk reads copy of letter addressed to
City Council advising of expiration of term
of office of Messrs. Lawler & Herbert on
Dec. 1/27.

Supt's Report: ~

Reports progress on question of cadet organization.

Mr. Lambert reports purchase of 36 desks
at \$2.⁰⁰ apiece from Fort Humphreys School.

Moved & seconded that \$400.⁰⁰ be appropriated for
purchase of books for school libraries. Motion carried.

Meeting adjourned

E. J. Cox Jr.
Clerk

Nov. 2/27

Meeting called to order Nov. 2/27, with present Chairman Lambert, Mesdames Abraham & Wattle, Messrs Lawler, Herbert & Boothe, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:—

City Alex. Va. #654⁶³ H. Humphreys School #60.⁰⁰ J. R. White #3.³⁰

Amer. Mtg. & Vent. Co. #27⁹⁶ S. F. Dixon & Bro. #1.¹⁷

Meads Express #10.⁶⁹ Virginia School Supply Co. #18.⁸⁵

Alex. Water Co. #81.⁰⁹ Newell. Cole Co. #41.²⁵

Alex. Gar. Dept. 10.⁶⁸ Desmond & Wiley #18.⁶⁵ & 8.²⁰

Amer. School Bd. Journal #3.⁰⁰, R. F. & P. R. Co. #10.⁰⁰

Mr. Lawler reports that he has let contract to place 32 poplars on North side of Lee School grounds for sum of \$50.⁰⁰, and that this work will shortly commence.

Moved & seconded that Board go on record as being opposed to the lending of the school chairs after Nov. 9/27, due to breakage and losses, the pressing daily need of these chairs in the class rooms, and the confusion and disrupting of classes in moving them. Motion carried.

Supt's Report:—

Supt. reports progress on question on cadet organization.

Supt. reports that Mr. Inefling, Watchman, caught a snar in the Parker Gray, taking him to Police Station, where after trial he drew thirty days in jail.

Moved & seconded that Supt. be authorized to find suitable substitute for Miss Armstrong for balance of this semester. Motion carried.

~~Moved & seconded~~

Meeting adjourned.

G. J. Cox Jr.
Clerk.

Nov. 16/27

Meeting called to order Nov. 16/27 with present
Chairman Lambert Mrs. Abraham, Messrs.
Lawler, Herbert & Boache, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid —

Desmond & Wiley \$6⁵⁵, T. B. Smith \$60⁰⁰

Va. Pub. Serv. Co. \$41⁶⁸ C&P Phone Co. \$24³⁵

Milton Bradley Co. \$24⁰⁴ F. Michelbach \$35⁰⁰

R. E. Knight & Son \$28⁹⁶.

Mr. Lawler reports completion of planting
of row of poplars on north side of Lee
School grounds, and authorizes payment
of \$60⁰⁰ for this work and fixing of hedges.

Communication from City Manager relative
to tuition charge for children of Ft.
Dumphy. Clerk instructed to answer
Mr. Marton, advising that Board has
already gone on record granting
free tuition to children of non commission-
ed officers and privates, but feel
that all others should pay, such as
children of officers, civilians &c.

Supt's Report: —

Rosemont School Committee to see Council's
committee to try to expedite construction
of building.

Moved & seconded that Miss Armstrong's salary
be paid in full for the time she
has missed on account of sickness.

X Mrs. Abraham & Mr. Wattle appointed committee
to take charge of Thanksgiving offering
in schools.

Moved & seconded that questions of guardianship for purposes of free education, be referred to City Manager for an opinion from City Attorney in each case. Motion carried.

Supt. reports the installation of Educational Thrift Service in the schools, with initial deposits of \$277.²¹.

Moved & seconded that City Manager be requested to install electric lights in rear of Lee & Washington Schools.

Meeting adjourned

G. J. Cox Jr.
- Clerk.

Dec. 7/27

Meeting called to order Dec. 7/27, with present
Chairman Lambert, Mrs. Wattle, Messrs.
Lawler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -
Desmond Wiley #845 R. P. Bowton 43⁷⁴ A. L. Ladd #1345
City Ga. Dept #1610 W. E. Latham #10440 J. K. White #390
C. P. Phone Co. Va #2374 Va. Pub. Serv. Co #8396
Alex. Water Co #7934

Mr. Lambert reports that electric lights will be
installed immediately in rear of Lee, Washington
& Parker Gray Schools.

Unofficially announced that Messrs. Lawler
& Herbert have been re-elected members
of this Board, by Council, for three
years from Dec. 1-1927.

Communication from City Manager advising of a
resolution of Council granting free tuition
to all children of St. Dunstons, regard-
less of position of their parents. On motion,
duly seconded and carried, this matter
laid on table for future action.

Thanks
Comm
Request of colored people for use of Parker-
Gray building for a dance for benefit
of "Tornado Sufferers," received, and denied
by Board, because school buildings
are to be used solely for school purposes,
or school dances, the latter also under
personal chaperonage of members of
faculty concerned.

Rosemont building committee reports conference
with Council's committee, with no definite
action yet taken by Council.

Moved & seconded that City Council be invited to visit all of the schools on Wednesday, Dec. 14, beginning at 9:30 A.M. Motion carried.

Supt. Report:—

✓ Supt. reports that cadet organization cannot be effected this year due to failure of U.S. War Dept. to furnish an officer for instruction, or to approve the use of an officer suggested by him.

Moved & seconded that this question be held in abeyance until some future and more favorable time. Motion carried.

Moved & seconded that Miss Daisy Foster be given furlough for months of January and February, without pay, due to bad health. Motion carried.

Meeting adjourned

G. J. Cox, Jr.
Clerk

12/21/27

Meeting called to order Dec. 21/27 with present
Chairman Lambert, Mrs. Abraham, Messrs
Herbert, Lawler & Bosche, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid - \$
W. A. Innot to 90¢ D. E. Bagley 666.95
W. T. Moncre 30¢ Frederick Dixie Co. 43.50
Meade's Express 7.11 James Shepard 5.00

Committee reports satisfactory disposition
of children's Thanksgiving offering.

Clerk instructed to advise Council of bill
incurred for \$645.95 for "Tornado Repairs",
asking if they have any suggestions
as to where to raise the necessary
funds.

Moved & seconded that Major Bagley be advised
that Council's ruling as to free tuition
for H. Humphreys children does not
affect this semester's payment. Motion
carried.

Supt's Report: -

Supt. reports a fire in Washington School Annex
afternoon of Dec. 19/27. School closed
on the 20th while repairs were made,
and school reopened morning of
Dec. 21st. Insurance claim being adjusted.

Mr. B. S. Marsh is to take Miss Foster's place
in January & February at \$100.00 per month.

\$10.00 or as much thereof needed is appropriated
for purchase of Soccer Ball for High School.

G. Cox. J. Clerk.

1/4/28

"No Quorum"

Present - Chairman Lambert, Mrs. Abraham,
Mr. Lawler, Supt. & Clerk.

Following bills ordered paid: -
R. E. Knight & Son \$396 J. K. White 757
West Disinfecting Co \$33.00 Alex. Water Co \$309
W. E. Bair \$135 Virginia Public Service Co \$78.34

Supt's Report: -

Supt reports that someone broke into
High School & Jefferson School during
night of Jan. 1-2.

E. J. Cox Jr.
Clerk.

1/18/28

Meeting called to order Jan 18/28, with present
Chairman Gember, Mrs. Wattle, Mrs. Abraham, Messrs. Bosche,
Herbert, and Lawler. Supr & Clerk.

Minutes of meeting of Dec 21/27 read & approved.
All action taken at "No Quorum" meeting
of Jan 4/28 ratified and ordered adapted.

Following bills ordered paid—
R.C. Bowton \$2.50 C.S.P. Phone Co \$19.65 W.A. Moore Jr. \$38.40
A.S. Johnson Co. \$188.10 S.F. Dyson & Son 9.30
Mrs. L.P. Woodward \$3.00 Newell Cole Co 15.00
T.J. Gannon & Son \$452.71.

Mr. Lawler appointed Committee to adjust
furnace loss in fire of Dec 19-1927.

In response to communications from several
labor organizations as to free text books
Clerk instructed to write them that
Board has this matter under advise-
ment, but at present are putting their
strongest efforts in getting the new
school building, as bids are running
much more than Council's appropriation.

Supr Report—

Supr reports West End building filled,
with no room for any beginners for
next semester, so any new children
from this section will have to enter
the first grade of Lee School.

Meeting adjourned

G.J. Fox Jr
Clerk

2/1/28

Meeting called to order FEB. 1/28, with present Chairman Lambert, Mrs. Abraham, Mrs. Wattles, Messrs. Herbert & Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: ^{\$25.00}
R. Andrews Paper Co. \$7⁰⁰ Alex. Gardex 27¹² W. S. Smyth ^{\$25.00}
C. A. Gregory, Director \$4¹⁰ Baker & Taylor Co. \$41⁴⁰

Invitation received from City Manager to attend "First Annual Golfe of City Employees" to be held at Geo. Mason Hotel Feb. 10th, at \$2⁰⁰ per plate.

Clerk instructed to write the Virginia Public Service Co. thanking them for replacing and repairing poles and wires damaged by the tornado.

Clerk instructed to write Mr. Carlin thanking him for kindness in giving a safe to the High School. Also reimburse him \$54 for a new lock.

Supt's Report: —

Supt. reports serious overcrowding in every building at outset of the new semester.

Moved and seconded that an appropriation of \$700⁰⁰ or as much needed, be made for purchase of additional chairs, lockers &c for High School. Motion carried.

Moved & seconded that Mr. Lambert be appointed a committee to have asbestos covering put on furnace pipe leading to Principal's room in Parker-Gray School. Motion carried.

1928-1929 Budget to be prepared and
to be presented at next meeting.

Meeting adjourned.

G. J. Cox Jr.
Clerk

2/15/28

Meeting called to order 2/15/28, with present Chairman Lambert Mesdames Wattle & Abraham, Messrs. Herbert & Lawler, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Va. Pub. Serv. Co. \$8.14 Alex. Water Co. \$68.44 C&P Phone Co. \$19.70
R. E. Knight & Son \$1.00 J. K. White \$1.20 A. L. Ladd \$6.25
H. B. Howard 2.00 Greer Brush Co. \$6.97 MacMillan 6.06
W. A. Magrath Co. 1.20 Alex. Gazette 16.80 Swan Bros. \$4.32
Virginia School Sup. Co. 40.50 Meader Express \$13.06
T. C. Hay Est. \$28.25

Moved & seconded that Board adhere to its rule in establishing age limits for entrance to school. Motion carried.

Supt's report: -

Supt reports the new High School desks installed, and progress on the lockers and other equipment.

Supt reports progress on installation of bottle washing equipment in the school buildings. Lee & Washington completed.

Principal Elam authorized to attend State meeting at Petersburg; Board to defray his expenses.

Clerk instructed to forward to City Manager the Supt's detailed report of free text-books for local schools in answer to his letter of Feb. 3/28.

Moved & seconded that Board instruct the Supt that in the employment

of teachers, he select in so far as possible, not only those having proper certificates, but, those with teaching experience. Motion carried.

Moved & seconded that 1928-1929 Budget be accepted, as submitted by Supt. & Clerk, same totalling \$164,780.⁰⁰, with City's appropriation of \$119,000.⁰⁰. Motion carried.
Meeting adjourned.

G. J. Cox, Jr.
Clerk

2/15/28

ANNUAL BUDGET FORM

VIRGINIA PUBLIC SCHOOLS

Alexandria(City)

SCHOOL DIVISION

1928-1929

SCHOOL YEAR

REQUIRED BY ACTS ASSEMBLY 1922, CHAPTER 423, AND ACTS 1926, CHAPTER 545.

Receipts Year Ending June 30, 1928, Current Year Expenditures Year Ending June 30, 1928, Current Year Budget Request Year Ending June 30, 1929, Next Succeeding Year

General Control

1. Expenses School Board	75.00	50.00
2. Total Salary Supt., all sources, including amount-from-State	4700.00	5000.00
3. Salary Asst. Supt.		
4. Office Equip. and Exp.	125.00	150.00
5. Travel Expense, Supt.	150.00	200.00
6. Salary Clerk Board	450.00	450.00
7. Stenographers	1100.00	1200.00
8. Phone Service	250.00	250.00
9. Postage, Telegrams, Exp.	200.00	200.00
10. Stationery, etc.	200.00	200.00
11. Other Expenses Control Watchman	1000.00	1000.00

Operation

12. Wages of Janitors	8250.00	9700.00
13. Transportation Pupils	6760.00	7180.00
14. Fuel and Water		
15. Light and Power	3800.00	4000.00
16. Janitors' Supplies	650.00	650.00
17. Other Supplies	900.00	900.00

Maintenance

18. Repair of Buildings	12110.00	12730.00
19. Upkeep of Grounds	2000.00	3500.00
20. Repair Furn. and Equip.	1000.00	750.00
21. Repair Trucks and Wagons	100.00	100.00
22. Other Expenses		

Instruction

23. Salaries Teachers, White	3100.00	4350.00
24. Salaries Teachers, Negro	90600.00	98400.00
25. Textbooks by Public Funds	13550.00	16050.00
26. Maps, Globes and Charts	150.00	200.00
27. Other Instruc. Supplies		100.00
28. Other Expenses Instruc.	1000.00	1000.00
	2650.00	2700.00

Amount Forward

Total Ins.

107950.00

118450.00

3/7/28

Meeting called to order Mar. 7/28, with present Chairman Lambert, Mrs. Abraham, Messrs Lawler and Herbert, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -

Diamond & Wiley \$3.00 W.D. Elam \$3.09 R.C. Bowton \$5.97
C. P. Phone Co. \$10.95 W.E. Bain \$2.40 Gibson \$2.55
Columbia Univ. \$1.20 J.K. White \$3.45 R.E. Knight & Son \$5.16
Va. Public Serv. Co. \$9.95 Alex. Water Co. \$82.09 City of Alex. \$15.52
Milwaukee Dist. Brugg Co. \$37.50 Chas. Scribner's Sons \$5.36
J.C. Heath Co. \$27.20 Little Brown & Co. \$5.61
T.J. Gannon & Son \$671.72 United Type & Add Mach. Co. \$7.91

Committee from American Legion Auxiliary introduced asking permission to give a medal at graduation exercises to the winner of an essay contest on some phase of Americanism. Board looks with favor on their proposal, but Clerk to request Committee for further details before taking final action.

Supt's Report: -

Supt. reports High School safe finally opened.

Communication received from P.T.A. of Parker-Gray asking for improved conditions in that school. Clerk to notify them that next year's budget carries ~~it~~ ^{help} that will be a great deal towards making a better school there.

Meeting adjourned.

G.J. Cox, Jr.
Clerk

3/21/28

Meeting called to order Mar. 21/28, with present
Chairman Lamber, Mrs. Abraham, Messrs. Booche,
Lawler & Herbert, Clerk & Supt.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

C & P Phone Co. of Va. #829 C. H. Strader #183 N. T. Moncure 3.00
Desmond & Wiley 20.60 Meade's Express #1471 L. C. Neack Co 49.68
Library of Congress #658 Baker & Taylor Co. 8.65
Hazard Locksmith Co 25.25 Wonder Window Washer Co. 7.80
Frederick Disinfectant Co #64 50

Supt's Report: -

Mead & seconded that Supt. be allowed an
appropriation of \$75.00, or as much thereof
as needed, for purchase of newspaper
& magazine racks for the High School.

Meeting adjourned.

G. J. Cox Jr.
Clerk

4/4/28

"No Quorum"

Meeting called to order Apr. 4/28, with present
Chairman Lambert, Mrs. Abraham, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-
W.E. Latham \$15.70 C&P Phone Co \$38.59 Land Dept \$29.74
Va. Pub. Serv. Co. \$90.87 Alex. Water Co. \$84.14 W.E. Bain \$2.72
Johnson Service Co. \$18.86 Baker & Taylor Co. \$20.38
W.E. Knight & Son \$10.60 S.F. Dyson & Son \$82.61
A.G. Woodward \$1.50 J.E. W. Lamberman 40¢
T. Gannon & Son \$44.68 Graham & Ogden 5.00
E. Warfield Jr \$3.00

Communication received from Miss Mary J. Cox
asking for leave of absence for two years
without pay for sessions of 1928-29 & 29-30.

Mrs. Hilda N. Downham granted two weeks
leave of absence provided that she pays
her substitute.

Communication received from Thos S. Snelings,
Watchman, asking for increase in
Salary for next session.

Miss Jennie Hedrick of Washington School
for the Correction of Speech Defects requests
position in local schools for next session
on part time basis. However, Board
not believing themselves financially
able to take on this extra expense now,
instructed Clerk to write Miss Hedrick
suggesting that she might use the
Nurse's room in Jefferson School
for the purpose of teaching private
pupils at their expense.

Clerk instructed to thank the Mutual

Leg. Co. for installing an ice box in
the Domestic Science Room of the
High School, and furnishing
free ice for same.

Appropriation made to pay railroad fare
to Richmond for two high school
pupils to go there for a typewriting
Contest.

L. J. Cox, Jr.
Clerk

4/18/28.

Meeting called to order Apr. 18/28, with present
Chairman, Langbert, Mesdames Abraham & Wattle.
Mr. Lawler, Supt's Clerk.

Mayor & City Manager introduced to discuss
the proposed Rosemont school.

Following bills ordered paid - \$75
Newell Cole Co. #7²⁵ Carl Wiley #1⁷⁵

Minutes of meeting of Mar. 21/28, read & approved.
On motion, duly seconded and carried,
action taken at "No Quorum" meeting
of Apr. 4/28 ratified and ordered adopted.

Due to reduced appropriation for next year
Mr. Snellings, Watchman, denied an
increase in salary, and Clerk to so
notify him.

On motion, duly seconded & carried Miss Mary
J. Cox, granted a two years leave of
absence without pay, to enable her
to get further schooling to complete
her B.S. degree and start work on
an M.S. degree. She is also granted
privilege to again teach in the
High School without loss of her
salary status.

Supt's Report:-

At request of City Manager, Board
asked for city appropriation of \$76,000.⁰⁰
for July & Dec. 31, 1928, as part of our
1928-29 Budget. This because City Council
is changing their fiscal year to
correspond with the calendar year.

Moved & seconded an appropriation

of \$30.00 or as much thereof as needed,
for expenses of sending five
teachers and pupils to the type
writing contest in Richmond in May.

Meeting adjourned.

G. J. Fox &
Clerk.

4/27/28

At a special meeting of the School Board held in the office of the Alexandria Water Co. at 2:30 P.M. Apr. 27/28, there were present Chairman Lambert, Mr. Abraham, Mr. Boothe, Capt. & Clerk

Mr. R. V. Long, State School Architect was introduced, to consider possible plan changes in the proposed Rosemont School.

After general discussion, Mr. Long suggested that his office prepare a bulletin outlining several changes in the specifications of the building, the plans to remain as drawn, and that these bulletins be sent to the three low bidders, namely, Tequa Construction Co., Farmville Manufacturing Co., and the Moley Construction Co., inviting them to submit revised bids. Bids to call for completion of building by October 1/1928, ~~with credit~~, if any, for completion by Jan 1/1929. Bids to be opened at 9th noon, May 10/28 at Capt's office in Jefferson School. Mr. Long will also send Board several copies of these revisions.

Board accepted Mr. Long's proposal and authorized him to proceed.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

5/2/28

Meeting called to order May 2/28, with present
Chairman Amherst, Mesdames Abraham^{4th}
Wattle, Messrs Herbert & Fowler, Supt & Clerk

Minutes of meeting of Apr. 18/28, and special meeting
of Apr. 27/28, read & approved.

Following bills ordered paid: -

Chas. Vollette \$9.80	Newell Cole Co 16.50	\$2.50
W.M. Howard \$8.50	A. L. Ladd \$1.00	City Gas 36.98
H.T. Moncure \$3.00	Std. Elec. Time Co \$1.07	Thos. Hayer \$3.00
Va. Public Service Co. \$75.44	AB Dick Co. \$6.69	
Alex. Water Co \$95.77	D. E. Baylin \$144.71	W. A. Smoot & Co. \$48.75

Supt's Report: -
Clerk directed to write City Manager,
asking him to clear the Parker-
Gray grounds, fill holes & roll.

Appropriation of \$55.00, or as much thereof as
needed, made to defray transportation
expenses of one teacher and six pupils
to attend Literary meeting in Charlotte-
ville May 4, 1928.

Supt. announces that graduation exercises
will be held in C.E. Hall on June
8th, 1928, and that he is arranging for
a speaker for the occasion.

Miss Munoz will have her first orchestra
concert in C.E. Hall, May 10th.

Clerk to write City Manager offering apology
for destruction of City trash can, stating
that it will be properly repaired; and
asking him to remove two other cans
damaged by tornado of last November.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

5/16/28

Meeting called to order May 16/28, with present
Chairman Lambert, Mesdames Abraham and
Wattle, Messrs Booth, Fowler, & Herbert, Capt. & Clerk

Minutes of previous meeting read & approved

Following bills ordered paid:-

C. & P. Phone Co. of Va. \$24.78 C. H. Thacker 5.95 Ginn & Co. \$7.46
W. T. Moncre \$40.00 + 30.66 R. C. Bowton \$48.00 + 11.21
United T. & A. M. Co. \$6.41 Lowthrop Office Spec. Corp. \$7.13
Dexter Watchlock Corp. \$1.43 Isaac Groves \$5.00
Celig Co. \$64.75 Durand Steel Locker Co. \$120.00

Board grants request to City Manager to place
hose connection in West wall of High
School, for water for tennis courts, City
to pay for use of this water, per meter
installed for this by the Alexandria
Water Co.

Moved & seconded that Board recommend to
City Council the bid of \$49,415.00 by
Farmville Manufacturing Co., for con-
struction of the proposed Rosemont
building, and that work be com-
menced immediately and pushed
to completion. Motion carried.

Moved & seconded that Board receive for
consideration a letter from the teachers
of the High School asking for an
increase in salary schedule. Motion carried.

Mr. Ticer, and Mr. Norton, committee from
Council, introduced, to ask Board to consi-
der a cut in the 1928-29 budget. After
general discussion, Board agreed to cut
the city appropriation for 1928-1929 to
\$110,000.

Moved & seconded that American Legion Auxiliary

be allowed to present a medal to the winner of an essay contest amongst the graduating class. Motion carried.

Capt's Report

Appropriation of \$5.00 made to defray expenses of one teacher and three pupils in attending typewriter contest in Richmond.

Dean William G. Wilbur of George Washington University has accepted invitation as this year's graduation speaker.

Moved & seconded that S. F. Dyson & Pro. and R. E. Knight & Son be appointed book dealers for 1928-29. Each firm to furnish \$2,000.00 bond and adequate fire insurance.

Following teachers recommended by Capt. and approved by Teachers Committee, elected for 1928-29 session:-

(see list attached) →

Moved & seconded that Summer School be held this year for eight (8) weeks, beginning June 11th, with tuition fee of \$4.00, and following teachers recommended by Capt. elected, if needed -

Mr. Irving Lindsey	at	\$200.00	for session
" A. J. Moncure	"	200.00	" "
Mrs. Leah Dolph	"	175.00	" "
Miss Grace Tucker	"	175.00	" "
Mrs. Mary B. Moncure	"	175.00	" "

Meeting adjourned.

G. J. Cox
Clerk.

	Name	Service	1927-1928	1928-1929
1.	Andujar - <i>LAUREN</i>	1	1400	1450
2.	Aylor	1	1250	1300
3.	Bretz - <i>WILLIAM</i>	2	1400	1450
4.	Cox	6	1500	1550
5.	Carver	4	1350	1400
6.	Childress <i>LOOTHY</i>	1	1200	1250
7.	Cobbs	1	1200	1250
8.	Dickert <i>FIDEL</i>	11	1600	1600
9.	Elgin <i>ATH</i>	10	1350	1400
10.	Ficklin <i>ALICE</i>	34	1800	1800
11.	Green <i>ANNA</i>	3	1500	1550
12.	Moncure <i>HELEN</i>	4	2500	2600
13.	Millioan <i>ALICE</i>	7	1600	1600
14.	Reardon <i>LOUISE</i>	7	1400	1450
- 15.	Tavener X	3	1450	1500
16.	Wiley <i>ALICE</i>	3	1300	1350
17.	Wilson <i>JOHN</i>	1	1650	1700
18.	Ryland <i>ALICE</i>	3	1400	1450
19.	LINDSEY, IN			1800. 1200
20.	?			1200
21.		(Librarian)	26850	26050

JEFFERSON

1.	Abramson <i>MARGARET</i>	9	1200	1250
2.	Anderson <i>ANNETTE</i>	1	1600	1650
3.	Beattie <i>ELIA</i>	19	1300	1300
4.	Moncure, M. <i>MARY</i>	2	1150	1200
5.	Brann <i>SUSIE</i>	1	1100	1150
6.	Cloe <i>MRS L.J.</i>	8	1300	1300
7.	Crute <i>ELIZABETH</i>	1	1000	1050
8.	Dolph <i>ELIA</i>	3	1300	1300
9.	Florance <i>SUE</i>	7	1250	1300
10.	Foster <i>DAISY</i>	3	1250	1300
11.	Hawkins <i>LOUISE</i>	5	1300	1300
12.	Helm <i>MARGARET</i>	?	1150	1200
13.	Kelley <i>COLE</i>	40	1300	1300
14.	Payne <i>WILLIE</i>	10	1300	1300
15.	Springman <i>HELEN</i>	10	1300	1300
16.	Strader <i>LARENCE</i>	13	2500	2600
17.	Whittaker <i>ALICE</i>	1	1050	1100
18.	Young <i>MARY</i>	2	1150	1200
			<u>22900</u>	<u>23500</u>

WEST END

1.	Foster <i>ALICE</i>	3	1000	1050
2.	King <i>ELIZABETH</i>	22	1400	1450
3.	Shaffer <i>ALICE</i>	5	1100	1150
4.	Garrison <i>ALICE</i>		3500	900
5.	?			900
6.	?			900
				<u>6350</u>

2.	Brown, MARGUERITE	1000	
3.	Connor MARGUERITE	3	1150
4.	Cox LESLIE	14	1300
5.	Davis NANNIE	35	1300
6.	Downham	8	1150
7.	Freeman LILLIAN	4	1200
8.	Goodwin FANNIE LEE	6	1200
9.	Guinn	4	1050
10.	Key JULIA	5	1200
11.	McNeal VELMA	3	1000
12.	Miller FLORENCE	2	1050
13.	Pullman HILDA	8	1100
14.	Richwine MARGARET	3	1100
15.	Taylor MRS. L. A.	5	1100
16.	Wine ELSIE	1	950
17.	Woodward MRS. L. P.	6	1600
		<u>\$19200</u>	<u>\$19950</u>

WASHINGTON

1.	Bloxom, ELSIE	1	1100	1150
2.	Bruce OREON	33	950	950
3.	Burger MARY	2	1150	1200
4.	Burgess CAROLYN	6	1200	1250
5.	Davis LUCY	2	1100	1150
6.	Edwards REBECCA	1	1000	1050
7.	Gardner EULALIE	5	1200	1250
8.	Llewellyn MAY	4	1050	1100
9.	Marshall LUCY M.	1	950	1000
10.	Moore MARY F.	3	1100	1150
11.	Nevett ANGELA	44	1550	1600
12.	Parrish BESSIE	1	1100	1150
13.	Wingo REBECCA	6	1150	1200
			\$ 14800	\$ 15200

SPECIAL., SUPT., CLERK

1.	Bowton, R. D. Supt	5	4700	5000
2.	Armstrong, K. Phy. Ed.	3	1500	1550
3.	Monroe-Nurse <i>MARY</i>	11	1550	1800
4.	Munos-Music <i>CHRISTINE</i>	4	1750	1800 (limit)
5.	Steele-Clerk	6	1100	1200
			<u>10800</u>	<u>11150</u>

2.	Burruss	WILLIE	8	850	850
3.	Dorsey	LAURA	24	850	850
4.	Elam	WESLEY D.	1	1200	1300
5.	Holland	LILLIAN	5	750	800
6.	Howard	JAMES	2	800	850
7.	Johnson	EVELYN	8	800	850
8.	Lyles	R.D.	44	850	850
9.	Madden	SUSIE	31	850	850
10.	Prichett	JULIA	8	800	850
11.	Robinson	HELEN	3	700	750
12.	Thornton	HARRIET	25	850	850
13.	Watson	ARMINTA	4	950	950
14.	White	H.I.	23	850	850
15.	Worrell	BERNICE	3	700	750
16.	Young	MARGARET	9	850	850
17.	?				700
18.	?				700
19.	?				700
				<u>13550</u>	<u>16050</u>

JANITORS, JANITRESSES, WARDMAN

1.	Brown	Washington	1020	1080	Beginning July 1, 1
2.	Brooks	West End	720	840	
3.	Hayes	High	1140	1200	
4.	Payne	P-Q	840	840	
5.	Shuman	Jeff	1140	1200	
6.	Smith	Lee	1140	1200	
			<u>8000</u>	<u>8380</u>	
1.	Braxton		190	190	
2.	Conway		190	190	
3.	Morgan		190	190	
4.	Young		190	190	
5.	?	Parker Gray	780	780	
			<u>190</u>	<u>190</u>	
1.	Snellings		1000	1000	

ESTIMATE FOR 1988-1989

HIGH SCHOOL
Salary

Salary
1988-1989

LEE SCHOOL

1. Bayler	1	900	950
Adm. MARPAT	4		1100
PARKER-GRAY SCHOOL			
Adm. AW	8	900	900

Moved & seconded that members of City Council and City Manager ~~be invited~~ and their wives be given complimentary tickets to commencement exercises.

6/6/28

Meeting called to order June 6th with present Chairman
Lynchert, Mrs. Wattle, Messrs. Lawler & Herbert,
Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered:-

G. L. Ladd \$185 J. D. Normandy \$150.00 W. H. Moore \$190.00
C. F. Holden Co. \$160.00 Graham & Ogden \$190.00
M. L. Horner \$20.00 Alfred Thompson \$80.00 J. K. Mansfield \$40.00
Snyder, Kane, Boethe \$70.00 City Gar Dept \$30.00
Alex. Water Co. \$101.24 C. & P. Phone Co. \$26.38 A. T. Moncure \$24.00
Deter Hatchelock Corp. \$2.88 Remington, Rand & S. Inc. \$10.50
J. M. Reed \$5.95 Katherine Armstrong \$36.00 W. E. Bain \$2.35
Americana Corp. \$7.50 R. E. Fugate & Son \$6.00 J. G. Gayer \$14.50
J. F. Dixon & Son \$2.60 Swan Bros. \$3.00 C. A. Gregory \$133.79
Newell Col. Co. \$15.75

✓ Committee from American Legion introduced, re-
questing that School Board authorize the for-
mation of a cadet corps in the High School.

Building Committee reports that inasmuch
as Council has appropriated an additional
\$9,150.00 for the Rosemont building, that
they have signed the contract with
Farmville Manufacturing Co. for \$49,235.00
to construct this building, and work
has already started.

Moved & seconded that request of City Manager
be granted, for use of High School athletic
field as a playground for this summer,
provided he puts grounds in shape,
and so maintains them, and also
furnishes proper police protection.
Motion carried.

Mr. Lawler appointed Committee to obtain
coal bids for next session.

Moved & seconded that Mr. D. E. Baglin be engaged as an inspector for the construction of the Rosemont Building his compensation to be arranged by the Building Committee. Motion carried.

Invitation received from American Legion Auxiliary for a reception to Mrs. Walbridge National President of the Auxiliary at the George Mason, June 6th.

Supt's Report: -

Mrs. Pearl Ranow elected teacher for 1928-29 at salary of \$1350.⁰⁰ per annum.

Moved & seconded that \$50.⁰⁰ be appropriated for Class Night for this year's Senior class. Motion carried.

Salary of Clerk increased to \$500.⁰⁰ per annum, beginning July 1/1928.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

9/20/28

"No Quorum"

Present: Chairman Lymbert, Mrs. Abraham,
Mr. Lawler, Sup't & Clerk

Following bills ordered paid:

R.C. Bowton \$5⁵⁵ N.M. Welch Mfg. Co. \$7⁷⁴
T.J. Gannon & Son \$156⁴⁸ Virginia Public Serv. Co. \$41⁵²

Appropriation of \$7⁰⁶ made to clean up deficit
in High School athletic funds, however,
they should repay this out of next
year's funds, provided there is a
surplus. //

Board will make an appropriation of \$500⁰⁰,
if City will give like amount, and colored
citizens the balance, to erect a fence
around Parker Gray grounds.

On recommendation of Coal Committee
coal contract for 1928-29, awarded to
Geo. N. Robinsons at \$5.44 per ton for
New River coal, price to hold for all
of the coming school year. This contract
subject to ratification of Coal Committee
after further investigation as to speci-
fications of this coal.

Clerk to write City Council as to whether
or not any further action has been taken
with requested improvements at
Parker Gray for relief of the great
congestion there.

Sup't's Report:-

Mr. Lawler appointed committee to secure
bids for painting outside trim of Jeff-
erson School, with authority to proceed
with work, at cost not exceeding \$500⁰⁰.

Supt Report: =

Moved & seconded an honorarium of \$25⁰⁰ for Dean William A Wilbur.

James A. Peckerton elected janitor for Washington School at \$75⁰⁰ per month, beginning July 1/1928.

Following teachers elected on recommendation of Supt & approval of Teachers Committee:

Miss Katherine A. Brown	-	at \$1000. ⁰⁰ per annum.
" Veta Martin	-	" 1100. ⁰⁰ " "
" Virginia Inge	-	" 1000. ⁰⁰ " "
" Lucille Harrison	-	" 1150. ⁰⁰ " "
" Evelyn Hodges (HS)	-	" 1250. ⁰⁰ " "
" Ida Hill	-	" 1250. ⁰⁰ " "
MR. Charles Wise	-	" 1400. ⁰⁰ " "
Miss Ruth Watkins	-	" 1350. ⁰⁰ " "
" Bertha Richter	-	" 1200. ⁰⁰ " "

Meeting adjourned until first meeting night in September, however subject to call of the Chairman.

G. J. Cox, Jr.
Clerk.

7/6/28

Meeting called to order July 6/28, with present Chairman, Mr. Abraham, Messrs. Boache, Herbert, Lawler, Supt. & Clerk.

Minutes of meeting of June 6/28 read & approved.

Action of "No Quorum" meeting of June 20/28, ratified & adopted.

Clerk instructed to write City Manager offering use of Parker Gray and Washington School grounds for playground purposes, provided he maintains grounds in proper shape, and provides necessary police protection.

Following bills ordered paid:

D. S. Guelbortz	18 ⁰⁰	R. Andrews Paper Co	6 ⁶³
W. E. Bain	3 ⁰⁰	W. E. Cole	7 ⁰⁰
R. E. Knight & Son	1 ⁵⁶	G. L. Ladd	1 ⁰⁰
City Gar Dept	2 ³²	Pub. Serv. Co	15 ²³
City Phone Co	25 ⁵¹	Alex. Water Co	59 ⁴⁸
Virginia School Supply Co	109 ⁸⁰	D. E. Bayless	5 ²⁹
		Coxs Hall	29 ⁰⁰

Moved & seconded an appropriation of \$935⁰⁰ from budget to put in stone bells, lintels, and all other stone work, except copings and balustrades, in the new Rosemont School. Motion carried.

Moved & seconded an appropriation of \$140⁰⁰ to change Rosemont School heating plans from 5-tube floor radiators to 3 tube wall radiators. Motion carried.

Mr. Lawler reports the awarding of Jefferson School painting contract to W. E. Latham at figure of \$365⁰⁰.

Mr. Lawler reports the awarding of

1928-29 Coal Contract to Geo. W. Robinson
Lums at cost of \$5.44 per ton.

Supt's Report: -

Following teachers recommended by Supt.
and approved by Teacher's Committee,
elected for 1928-29: -

Miss Margaret Yates - \$1200.⁰⁰ per annum.
" Elizabeth Hallock - 1350.⁰⁰ " " "

Moved & seconded that Supt. be authorized to buy
necessary chairs and blackboards for
next session, at cost not to exceed \$800.⁰⁰.

Messrs. Tier, Marton and Dunn, a committee
from City Council, introduced to discuss
proposed changes and improvements
to Parker Gray School. After general
discussion, the Committee agreed to
recommend to Council the construction
of a two story and basement addition
to present building on its North East
corner. This would provide three
additional class rooms, and tend
to relieve the present congestion in
this building. Plans would also include
two small additional rooms for use
as Principal's office and library.

Meeting adjourned

G. J. Cox, Jr.,
Clerk.

9/5/28

Meeting called to order Sept. 5/28, with present
Chairman Lambert, Mrs. Abraham, Messrs. Herbert
& Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid. -

Remington Land Business Service \$3²⁰ City Gas 9⁸⁶ + 1¹⁶
C&P Phone Co \$17²⁰ + 18²⁴ Va. Pub. Serv. Co. 12²⁰ +
Alex. Water Co. 36⁴¹ + 23⁶⁹ Federex Disinf. Co. \$28⁵⁰
Virginia School Sup. Co. \$770⁴² + 325⁶³ R. E. Knight & Son \$61⁵³
Meade Express \$45⁴⁰ W. E. Lathan \$365⁰⁰
Alex. Gazette 4²⁰ G. Robinson & Sons - \$1141⁴⁸
Southern Sign Service \$6⁰⁰ W. A. Mook & Co. 3²⁰
Amer. Wtg. & Text Co. \$31⁹⁰ West Disinfecting Co. \$191²⁵
Lavan Bros. \$31²⁰ W. E. Bain \$2²⁰ R. P. Bawler 5⁵⁵
T. C. Day Est. \$32⁶⁵

Supt.'s Report

Following teachers recommended by Supt. and
approved by Teacher's Committee, elected
for 1928-29

Miss Mary K. Greweaver	\$1,000. ⁰⁰	per annum.
Mr. Willis H. Edmund	1,500. ⁰⁰	" "
Eelen Carter (Colored)	600. ⁰⁰	" "
Miss Lucy A. Thornhill	1,400. ⁰⁰	" "
Howard Stanton (Colored)	650. ⁰⁰	" "

Clerk instructed to write School Board
of Fairfax County advising that tuition
fees should be billed for each case
by Board concerned, rather than this
Board commencing the practice of
trading pupils for tuition.

Mr. Lambert authorized to have Johnson Co
overhaul furnaces in Lee, Washington
and High Schools.

Meeting adjourned.

G. J. Cox Jr.
Clerk

9/19/28

Meeting called to order Sept 19/28 with present
Chairman Lymbert, Mrs Abraham, Messrs Lawler
& Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved. -

Following bells ordered -

W. E. Lachman $\$14^{88}$ E. G. Magnuder 8^{25} Genl Co $\$44^{64}$
C. A. Gregory $\$5^{57}$ F. B. Howard Co $\$11^{08}$ Central Ice & Cold Co $\$356^{97}$
Virginia Public Service Co 12^{19} Keystone Enr Co 5^{11} Yale $\$87^{75}$

Bells totalling $\$65^{42}$ rendered by W. E. Lachman for
replacing panes in Washington and Parker-
Gray Schools forwarded to City Manager, asking
that he pay them as these windows were
broken by children using these play-
grounds this summer.

Clerk instructed to forward A. S. Johnson Co.
 $\$1000^{00}$ account furnace repairs in various
buildings.

Moved & seconded that Board accept invitation
of S. T. A. to attend reception to teachers in
Lee Camp Hall, Sept. 21-1928.

Supt's Report: -

Progress reported on both Rosemont building
and Parker-Gray annex.

Mrs. Esther Lindley elected teacher for 1928-29
at salary of $\$1400^{00}$ per annum; this
completes roster of faculty for next session.

Supt reports total enrollment to date
of 3000 pupils, with more expected in
next few days.

Supt still has not heard from Arlington

Country as to tuition for 1926-27th/1927-28.

Supt. authorized to purchase necessary maps
(United States & Ancient History) for use
in High School.

Supt. authorized to purchase 12 teachers
chairs for Washington School.

Appropriation of \$50.00 made to purchase
General Science equipment for Parker-
Gay School.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

10/3/28

Meeting called to order Oct 3, 1928, with present Chairman Lambert, Mr. Abraham, Messrs Herbert and Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-
J. Williams on 10³⁵ L. E. Baglin \$87⁵⁵ J. K. White \$4²⁸
Alex. Water Co #50⁷⁹ J. F. Dyson & B. B. #70⁰⁰
Q. Mendelsohn #6⁹³ Meades Express #17⁵⁹ J. G. Ayer #2⁵⁰
City S. & D. #87⁴ The Celig Co. #24⁵⁰ W. E. Bain #3⁵⁰
Virginia Chalk Supply Co #69²¹ L. C. Smith Type Co #1²⁵
West Dising Co #25⁵⁰ Glaxo Mfg. Co #2⁰⁰ J. H. Penel #376⁰⁰
A. S. Johnson Co #893⁷⁴, this latter bill, tho, should be checked by Chairman and Supt. first.

Moved & seconded that Clerk write Mr. J. K. White, stating he should ~~immediately~~ pay last year's tuition fees for his children less amount of any license fee or taxes paid for last year. Failure to pay this tuition bill by Oct 15th, 1928, means that the Supt. will have to dismiss his children from school, in compliance with the Board's ruling, as no exceptions to this ruling can be made. Motion carried.

Supt's Report:-

Hoggen reported on both Rosemont school and Parker. Gray addition.

Supt. authorized to purchase 40 first grade desks and necessary chairs and have made additional tables for first grade.

Supt. reports progress in enrolling pupils for military training for this session.

School Calendar for 1928-29 as submitted by Supt. adopted, including holiday on inauguration day on March 4th, providing there is an inaugural parade.

Moved & seconded That Board approve the idea of the City Manager in organizing a boys traffic squad to work in conjunction with the Police Dept. around school streets and intersections. Motion carried.

Mr. Chas. H. Callahan introduced. He stated that to his best knowledge so far, the Washington School Annex is the old and original free school established thru funds provided in George Washington's will. He was granted permission to search all old school records for further information.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

10/17/28

Meeting called to order Oct 17/28 with present Chairman Lymbert, Mrs Abraham Messrs Goothe, Fowler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -
Linger Sewing Mach Co. \$1.05 Virginia School Supply Co. \$138.18
Alexa Gazette \$11.70 Newell-Cole Co. \$85.75 W.E. Lacham \$65.42
Exp. Phone Co. \$26.12 R.C. Bowton 4.90 R.E. Knighton 5.57
Meade's Express 12.32 Virginia Public Service Co. \$28.09
Dwyer Teppert Co. \$61.64 American Heat & Vent. Co. \$41.51

Communication received from City Manager advising of re. election of Mrs C. William Wattle as member of this Board, to fill her own unexpired term to Dec. 1/1928.

Moved & seconded That Chairman & Supt. be appointed Committee to secure substitute watchman until Mr. Inellings is able to be back on the job, and arrange necessary financial details as to future pay of Mr. Inellings.

Mrs. Messrs Abraham & Wattle appointed ^{committee} to secure bids ~~for~~ ^{for} ~~and~~ ^{for} curtains ^{for} in Parker Gray addition.

Clerk instructed to consult City Manager as to whether or not the Council will want additional fire insurance on Parker Gray.

Supt's report -

Supt. authorized to purchase 45 medium priced desks for Parker Gray.

Total of 47 pupils enrolled to date for cadet organization in High School.

Meeting adjourned

Herbert J. Cox Jr.
Clerk.

11/7/28

Meeting called to order Nov. 7/28 with present Chairman, Legmbert, Mrs. Abraham, Messrs. Boache & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -

Earl Wiley #14⁵⁵ J. K. White #57⁴⁸ Newell Cole Co 1⁰⁰
Library Digest #198 R. P. Andrews Paper Co #6⁵⁰
Leadbeater Drug Corp #4³⁵ Swon Bros. #67¹⁷ W. E. Bain #3⁴⁰
Alexa. Water Co #95⁶⁰ City Gas Dept. #29³⁶ D. C. Heath & Co #3⁶⁰
Virginia Public Service Co #35¹⁸ Chas. Schubner's Son 2⁵²
Southern Desk Co #224²¹ S. F. Dyson & Son #30²²
A. J. Nyström & Co #81⁵⁶ Univ. of Chicago Press #5⁰⁸
Standard Electric Tng Co #20²⁸ R. E. Knights Son #5⁰⁸
W. A. Smox Co #27⁰⁰ D. E. Baylin #92⁵⁸ Milton Bradley Co #13⁷²

Mrs. Abraham reports curtains installed in Parker-Gray annex, and authorizes payment of bill of Swon Bros. Inc., the Cow Builders.

Moved & seconded that Board discontinue subscription to American School Board Journal. Motion carried.

Clerk has notified City Council of expiration of three-year term of office on Dec 1/1928, of Mesdames Abraham and Wattle.

Supt. & Clerk instructed to prepare and submit to City Manager budget for calendar year of 1929.

Progress reported on construction of Rosemont Bldg.

Supt's Report -

New desks for Parker-Gray have arrived and have been set up.

As only 51 boys have signed up for cadet

organization in the High School, there are not enough to form a company, so the whole matter is dropped for this session, anyhow. The War Dept. specifies at least 100 boys should be enrolled before they will give official recognition.

Moved & seconded an appropriation of \$600⁰⁰ or as much thereof as needed, to purchase books for school libraries for the various buildings. Motion carried.

Moved & seconded that Mesdames Abraham and Wattle be appointed committee to receive and distribute the usual Thanksgiving offerings.

Supt. authorized to attend State meeting of school officials and teachers in Richmond Nov 27-30.

Moved & seconded that Supt. be authorized to purchase three steel file cases for his office at cost not to exceed \$102⁰⁰.

Meeting adjourned.

G. J. Cox, Jr.
Clerk

11/21/28

"No Quorum"

Present: Chairman Lambert Mrs. Abraham, Mr. Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -

Crawell Publishing Co. 1⁶⁶ City Alex Vg 6⁵⁶ J. H. Pence 51⁵⁸

C. & P. Phone Co 27¹⁷ B. H. Robinsons Son 193³⁶

Meade's Express 27⁷⁹ C. F. De Moel 1⁵⁰ Earl Wiley 7⁵⁰

A. Mendelson 6⁵⁷ J. K. White 35⁴⁰

Milton Bradley Co. 12¹⁵ Baltimore Drug Co. 35³¹

Communication received from City Manager notifying the Board of the election of Messrs. Abraham & Wattle as members for another term of three years from Dec. 1/1928.

Communication received from City Manager, advising the Board that under annexation compromise with Fairfax County, the colored school located just south of King St. Road near Donaldson's Store is now a part of the local school system, and requesting the Board to take necessary action in assuming charge of this school.

Supt report: -

Budget for calendar year of 1929 calls for City appropriation of \$83,000.⁰⁰.

Meeting adjourned.

G. J. Cox, Jr.
Clerk.

12/5/28

Meeting called to order Dec 5/28. with present Chairman
Hymbert, Mrs. Abraham, Messrs Boeche & Lawler,
Supt & Clerk.

Action of "No Quorum" meeting of Nov 2/28. ratified & adopted.

Following bills ordered paid:-

Virginia School Supply Co \$229 ⁴⁶	T. J. Cannon & Son \$32 ⁰⁰
R. W. Kenton \$60 ⁰⁰	W. E. Bain \$4 ⁰⁰
Paul Marton \$508 ⁰⁰	
Earl Wiley \$53 ³⁵	Wm. Rood \$10 ⁰⁰
W. Goldberger Agency \$63 ³⁸	
R. C. Bowton \$32 ⁴⁰	Virginia Pub. Serv. Co \$75 ¹⁷
Alexa. Water Co \$95 ⁰¹	Gas Dept \$21 ¹⁵
Yarnman & Ede Mfg Co \$102 ⁰⁰	
Central Scientific Co \$68 ⁶⁹	S. F. Lyson & Son \$10 ⁴³

Supt's Report:-

Mrs. Abraham reported generous Thanksgiving offerings which were satisfactorily distributed to the various charitable organizations. Committee discharged with thanks.

Communication received from Supt M. D. Hall of Fairfax County advising that as of Nov. 15th, the Seminary colored school is turned over to Alexandria City, and that this Board should assume salaries of the two teachers there from that date. There is an enrollment of 58 pupils at present.

Moved & seconded that Supt be authorized to take school census of that part of Fairfax County recently annexed by Alexandria. Motion carried.

Communication received from Alexandria Citizens Association asking for High School facilities for Parker Gray, better pay for the colored teachers, and improvement of the grounds around the building. Clerk instructed to acknowledge receipt of this letter, stating due and careful consideration will be given their requests.

Clerk instructed to notify Teachers of
Parker Gray that the School Board
regrets they cannot now consider an
increase in their salaries for 1929-30,
as budget for 1929 has already been
made up and Council cannot give
more than already requested.

Meeting adjourned.

G. J. Fox
Clerk

12/19/28

Meeting called to order Dec 19/28, with present
Chairman Lembert Mesdames Abraham &
Wattles, Mr. Lawler, Supt & Clerk.

Minutes of previous meeting read & approved

Following bills ordered paid: -
S. F. Dyson & Bro \$1⁰⁵ J. Kent White \$4⁴⁷
Frederick Dring Co \$83⁴⁰ A. Mendelson \$22⁸²

Mesdames Abraham & Wattles appointed Committee
to purchase shades for the Rosemont School,
including steel windows in auditorium.

Supt's Report: -

Supt is of belief that the incoming High
School Class of Feb. 1/29 will so over-
crowd the High School that it
will be necessary to seek at least
two class rooms in rented quarters.

Miss Grace Ryland of High School faculty
is resigning as of Jan 1st, and Supt
is seeking teacher to take her place.

Meeting adjourned

Lembert J. Cox Jr.
Clerk.

1/2/29

Meeting called to order Jan, 2/29 with present
Chairman Lambert, Mrs. Abraham, Messrs Herbert
& Lawler, Supt & Clerk.

Minutes of previous meeting read & approved

Following bills ordered paid:

G. H. Robinson Sons \$249¹³/₁₀₀ C. N. Trader \$3⁰⁰/₁₀₀
City of Alexandria \$22⁰⁰/₁₀₀ Earl Wiley \$5⁰⁰/₁₀₀
Virginia School Supply Co \$3⁰⁰/₁₀₀ Meade's Express \$17³⁴/₁₀₀
Assoc. School Trustees of Va. \$1⁰⁰/₁₀₀

Supt's Report:—

Miss Margie Benford elected High School
Teacher vice Miss Ryland, resigned, at
salary rate of \$1300⁰⁰/₁₀₀ per annum.

Meeting adjourned.

Herbert J. Cox Jr.
Clerk.

1/16/29

Meeting called to order Jan. 16/29 with present
Chairman Lambert, Mrs. Abraham, Messrs
Lewler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Representatives of School Supply houses introduced,
showing and explaining the merits of their
auditorium chairs.

Following bills ordered paid: -
Meador's Express \$33⁷¹ R. Bowton 4¹⁴ Dymally Bros \$1.50
City Gas Dept. \$20⁷¹ Alexa Water Co. \$80³⁰
Virginia Public Service Co. \$69²⁶ C. P. Phone Co. 18⁵⁶

Moved, seconded and agreed, that the new
Rosemont School building be named
"Maury" after Matthew Fontaine Maury
and the Board offer two prizes, the first
of \$10⁰⁰ and second of \$5⁰⁰ for the best
essay from children of the fifth and
sixth grades on the life of Maury.
The essays are to be of from three to
five hundred words and judges to be
selected from the English teachers
of the High School faculty.

Due to the overcrowded condition of High
School, it is decided to put two High School
classes in the West End building,
in the new semester beginning Feb. 9/29.

Supt's Report: -

Since Jan. 2 there has been an average of
600 absentee pupils and 8 teachers
out, all apparently from sickness.

✓ Supt authorized to organize a cadet
corps under direction of Major McNeil
if enough boys show interest to

begin Feb. 1/29.

Meeting adjourned.

G. J. Cox Jr.
Clerk

2/6/29

Meeting called to order Feb. 6/29, with present
Chairman Jernbert, Mrs. Abraham, Messrs. Boecher
Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved
Following bills ordered paid: -

Baker & Taylor Co. \$166¹⁵ G. H. Robinson Sons \$454⁹⁰
W. E. Swan \$2⁰⁰ G. Ladd \$6⁴⁵ J. K. White 31⁰²
Earl Wiley \$10⁹¹ N. J. Moneure \$7⁰⁰ F. B. Howard Co. \$1⁰⁰
Jenifer Spring Mach. Co. \$1²⁰ City Gas Dept. \$19⁵⁵
Va. Pub. Service Co. \$86⁹¹ Alvera Water Co. \$104¹⁸
W. A. Moore Jr. \$36⁹⁰ D. E. Bayless \$110⁵⁴
A. B. Dick Co. \$9²⁰ Stratington State Co. \$343⁶¹

Several letters received from various organizations
requesting Board to consider free text books
for local schools next session. Clerk in-
structed to acknowledge these letters, ad-
vising that the matter will be taken under
advisement.

Clerk instructed to answer letter of Byron T. Rees
advising that we have no vacancy in
the Superintendency of our school system.

Supt's Report: -

Supt. announces he will move West End children
into Maury School, on Monday, Feb. 11th,
with five teachers.

Following teachers elected: -

Miss Charlene Kirchoff, at \$1300⁰⁰ per annum.
" Edith Jurney " \$1200⁰⁰ " "
" Lillian Smith " \$1100⁰⁰ " "

Clerk instructed to write State Supt. requesting
that State School Architect make ten-

tative plans for a new high school

John W. Anderson appointed janitor
at West End, in place of Bernard
Brooks transferred to Maury.

Maury School to be dedicated Feb. 21st,
with appropriate exercises, and at that
time prizes will be awarded for the
essays on life of Matthew Fontaine Maury.

Meeting adjourned.

G. J. Cox Jr.
Clerk

2/20/29

Meeting called to order Feb. 20/29, with present Chairman Lambert Mrs. Abraham, Messrs. Lawler & Herbert, Supt's Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -

Southern Desk Co. \$550.⁰⁴ Armucci Mfg Co. \$10.⁰⁰
Meades Express \$40.⁰⁰ R.C. Bowton \$3.²³ Linderger \$16.⁶³
Virginia School Supply Co. \$14.⁶² C&P Phone Co. \$34.⁶³
J.B. Howard Co. \$2.⁴⁶ Baker & Taylor Co. 93¢ E.E. Lawler \$9.⁵⁰
School Form Pub. Co. \$5.²¹ Cedney Weil \$197.⁶⁰
West Dining Co. \$40.⁵⁰ Alex. Gazette \$16.⁸⁰
J.H. Robinson Sons \$419.⁹⁶ Alex. Iron Works \$3.⁵⁰
J. Hence \$38.⁰⁰ A.L. Ladd \$1.²⁰ Royal Metal Mfg Co. \$375.⁷⁵

Clerk instructed to place \$3500.⁰⁰ fire insurance on furniture in Maury School with Wrie & Co.

Moved, seconded & carried that City Manager be requested to have "Speed Limit" signs placed in vicinity of Maury School.

Supt's Report: -

Miss Harriet Howard elected teacher at \$1300.⁰⁰ per annum.

Contract has been closed with A.B. & W. Bus Co. to transport children between High School and West End at rate of \$50.⁰⁰ per month.

Supt. is to attend annual meeting of N.E.A. at Cleveland Feb. 23-28th.

Mr. L.R. Alderman to be given an honorarium of \$10.⁰⁰ for delivering the address at the dedication of Maury School.

Meeting adjourned.

E.J. Cox Jr.
Clerk

3/6/29

Meeting called to order Mar 6/29 with present
Chairman Lambert, Mrs. Abraham, Messrs.
Lewler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid -
City Gas Dept #27⁹⁶ Leadbeater Drug Corp. #3¹⁹
W.A. Mosbey #35⁰⁰ R.E. Knight & Son #25⁸⁸
Virginia School Supply Co #637⁴² A.L. Ladd #11⁹⁵
R.C. Bowton #95⁰⁰ Lewthrop Office Spec. Co #24⁰⁰
Sloan Bros. #6⁰⁰ W.E. Bain #51⁴⁰ S.D. Dyson Bros. #16¹⁰
City Engineering Office #213³⁹ Earl Wyley #29²⁵
Alexa. Water Co. #94⁹⁹ Virginia Public Service Co #98⁹³

Communication received from Order Fraternal Americans
requesting that Free Textbook System be
instituted in our public schools next session.

Board, at its meeting, to discuss amounts
of insurance now on school buildings,
must idea of seeing, as to their adequacy.

Supt's Report: -

Graduation exercises to be held June 14th, in
Mauzy School.

Mr. R.C. Bowton re-elected Superintendent of
Schools for City of Alexandria, for four years
from July 1, 1929. This on unanimous
vote of Board.

Meeting adjourned

G.J. Cox, Jr.
Clerk.

3/20/29

"No Quorum"

Present: Chairman Lambert Mrs. Abraham Messer
Lawler, Supt. & Clerk

Minutes of previous meeting read & approved.

Following bills ordered paid:-

C & P Phone Co. \$33.⁴² Demco Library Supplies \$1.⁵⁶
Boeto Drug Co. \$45.⁶¹ Robinsons Son \$459.⁰⁹
Newell Carb Co. \$25.⁰⁰ City of Alexandria Gen Dept \$36.³
Meade's Express \$23.³⁶ A. L. Ladd \$32.⁸² D. E. Baylin \$500.⁰⁰

Contract awarded to T. P. Day Est. (lowest bidder)
for repairs to guttering and roofing at
Washington School.

Supt's Rept:-

March pay checks to be paid on March 28th.

Clerk instructed to write Parker Gray P.T. 17
advising that Board realizes that their
School is overcrowded and in need
of improvements, and that they hope
within a very short time to be able
to alleviate these conditions to a great extent.

Meeting adjourned.

Lambert Cox Jr.
Clerk

4/3/29

Meeting called to order Apr. 3/29 with present
Chairman Lambert, Mrs. Abraham, Messrs.
Herbert & Boethe, Supt. & Clerk.

Minutes of meeting of Mar. 6/29 read & approved
Action of "No Quorum" meeting of Mar. 20/29
ratified and adopted.

Following bills ordered paid: -

R. Andrews Paper Co. \$7 ⁰⁰	Frederick Disinf Co. \$60 ⁹⁰	
A. Baader & Son \$38 ⁵⁰	W. Pub. Serv. Co. \$63 ⁷²	Gas Dept. \$26 ⁰⁷
Alex. Water Co. \$87 ⁹⁴	W. E. Latham, Jr. \$121 ⁹⁵	W. E. Bain \$11 ⁰⁰
D. E. Bayless \$38 ¹⁰	West Disinf Co. \$4 ⁰⁰	Earl Wiley \$7 ⁰⁵
R. E. Knight & Son \$3 ⁹⁶	R. C. Bowler \$10 ⁷⁹	
J. M. Reed \$1 ⁵⁰	C. N. Strader \$1 ⁸⁸	

Supt's Report: -

Supt. to request from Fairfax County
School Board the sum of \$135⁰⁰
for tuition of ten colored pupils in
Seminary School, for balance of this
session, from Nov. 15/28 to June 14/29.

Meeting adjourned.

Herbert J. Cox Jr.
Clerk

4/17/29

Meeting called to order Apr 17/29 with present
Chairman Joseph, Mrs. Abraham, Messrs. Fowler
& Herbert, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-

T.P. Day Est. \$135.⁰⁰ Dixon & Bro. \$15.⁵⁴ C.P. Phone Co. \$28.³⁵
Newell Calc Co \$5.¹⁵ Underwood Typewriter Co \$70.⁰⁰
D.B. Grillebortzer \$6.⁰⁰

Mr. J. Sanford Walford of the firm of Chas M.
Robinson, Architects of Richmond introduced
showings and explaining the perspectives
and plans of a proposed new high
school building. After discussion Mr.
Walford excused, while Clerk instructed to
write him advising that the Board is
not yet in a position to employ an
architect, and will not be until after
a conference with the City Council. How-
ever, the Board is willing to offer a sum
necessary to cover all expenses so far
incurred, such as travelling expenses, draw-
ings etc., until such time Board is in
a position to go ahead with the building.

Clerk instructed to notify Miss Kathleen Douglas
that Board is favorable to allowing her
the use of Maury School for her Girl
Scouts, and requesting her to see the
Supt. as to what days to use and
other essential details.

Supt's Rept:-

Board agrees to pay tuition to Fairfax Co.
for those children from the recently
annexed territory now attending
Lee Jackson School, but next session
these children must attend Alexandria
schools.

Clerk instructed to notify City Manager that the new annex to Parker Gray is leaking where ~~blindings~~ appear to be poorly ~~applied~~ flashed together.

Supt authorized to purchase four book-cases for the buildings, same type as previously bought.

Moved & seconded that A. L. Ladd be awarded contract at \$45.00 to wire separately the bells at Parker Gray School. Motion carried.

Meeting adjourned

G. J. Cox, Jr.
Clerk

5/1/29

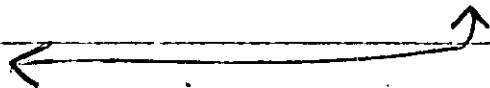
Meeting called to order May 15/29 with present
Chairman Lambert, Mrs. Abraham Messer Lawler,
Boothe & Herbert, Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Alex. Water Co \$92⁸⁶ R. O. Bowton \$8³⁸ A. L. Ladd \$45⁰⁰
W. H. Mayo & Son \$6⁰⁰ Corp Phone Co. Va. \$24⁹⁰
R. E. Knight & Son \$15⁴⁵ R. C. Sullivan 30⁰⁰ H. T. Moncure 6⁷⁰
Newell Cole Co \$14²⁵ Va. Pub. Serv. Co \$59⁶⁰

Moved & seconded that fire insurance schedule
on buildings and contents be amended as
of May 31-1929, to increase amounts on
Lee, Washington & Parker Gray \$10,000⁰⁰ each
and place \$40,000⁰⁰ on Maury, this increase
of \$70,000⁰⁰ to be placed equally between
(\$14,000⁰⁰) C. F. Golden Co., Graham & Ogden,
Gise & Co., J. D. Normale and Snyder-Rane-
Boothe Corp. Motion carried.
See schedule attached.



Moved & seconded that S. F. Dyson & Bro.
and R. E. Knight & Son be appointed
book agents for next session - 1929-30
they to furnish surety bond in amount
of \$2,000⁰⁰ and carry adequate fire
insurance. Motion carried.

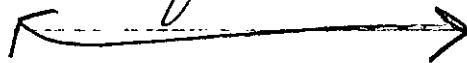
Moved & seconded that an exchange
be made between this Board and Fairfax
County for white children from recently
annexed territory now attending Lee-
Jackson High School. This to be pro-
rated from Nov. 15/28. Colored children
also to be exchanged, but on pro rata of
white children's tuition, this also on
from Nov. 15/28.

Sup't's Report:-

New Janitor, John Jorden, elected for West End School, at salary of \$50.⁰⁰ per month.

Mrs. Abraham's report of school census taken in recently annexed territory from Fairfax Co. shows total of 114 of school age and 10 of 6 yr. olds. Board directed Clerk to give Mrs. Abraham the sum of \$15.⁰⁰ for this work.

Following teachers recommended by Sup't. & Teachers Committee elected for 1929 30 =



Following teachers elected for summer school of 1929:-

Henry T. Monure at salary of \$200.⁰⁰

Iruing Lindsey " " 200.⁰⁰

Kroes Tickler " " 175.⁰⁰

Margaret Helm " " 175.⁰⁰

Welen Sprungman " " 175.⁰⁰

Authority given Mr. Bowton to use all of these teachers or as many as are needed; also to fill Mr. Lindsey's place should he fail to accept.

Meeting adjourned.

G. J. Cox Jr.
Clerk.

9/1/29

Meeting called to order May 1/29 with present Chairman Lambert, Mrs. Abraham, Messrs. Lawler & Herbert, Supt. & Clerk.

Minutes of previous readings approved.

Following bills ordered paid:-

City Gas Dept #20⁴⁴ L.J. Meade #9⁰⁸ A.R. Ladd #15⁵²
W.M. Welch Mfg. Co #32⁸⁴ N. J. Allen Jr #13⁰⁰
Va. Pub. Serv. Co #2⁴⁰ W.A. Moore Jr #82⁵⁶ W.E. Bain #1⁴⁰
A.T. Moncre #6⁰⁰ D.E. Baylin #174⁵³ Earl Wiley #2⁰⁰
Natl. Heating Co. #54⁰⁰

City Council instructed the Board to place adequate fire insurance on the Seminary (Colored) School, and in some stock company.

Moved & seconded that Board furnish at its expense Bond in sum of \$6425⁹⁹ to protect War Dept. for use of 120 guns and essential equipment used by the High School cadets. Motion carried.

Supt's Report:-

A.R. Ladd has wired bells separately in Parker. Gray, work satisfactorily completed.

Messrs. Bowton and Moncre authorized to attend Principals Conference in Charlottesville, May 10th, at expense of the Board.

Board discussed question of insurance on buildings and contents, making tentative suggestions for increases in amounts, with final action to be taken at next meeting of May 15th.

Meeting adjourned.

E.J. Cox Jr
Clerk

CITY OF ALEXANDRIA, VIRGINIA

insures pro rata each of the following

This policy back or

amounts

1. \$50,000.00 On the brick, tile roof building situate on the north side of Prince Street between Patrick and Henry Streets and known as Lee School, Alexandria, Virginia.
2. 6,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
3. 40,000.00 On the brick, metal roof building situate on the east side of South Washington Street between Wolfe and Wilkes Streets and known as Washington School, Alexandria, Va.
4. 4,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their fromes, books, stationery, maps, electric fixtures, and all other equipment of every description.
5. 60,000.00 On the brick slate roof building situate on the north side of Cameron Street between West and Harvard Streets and known as High School, Alexandria, Virginia.
6. 6,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
7. 60,000.00 On the brick, slate roof building, situate on the west side of West Street between Cameron and Princess Streets and known as Jefferson School, Alexandria, Virginia.
8. 6,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
9. 60,000.00 On the brick, slag roof building situate on the north side of Wythe Street between Alfred and Patrick Streets and known as Parker-Gray School, Alexandria, Virginia.
10. 5,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
11. 4,000.00 On the brick, metal roof building, situate on the east side of Washington Street between Wolfe and Wilkes Streets and known as Washington School Annex, Alexandria, Virginia.
12. 1,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
13. 40,000.00 On the brick, slate roof building situate on the Southwest corner of Russell Road and Morgan Place and known as Maury School, Rosemont, Alexandria, Virginia.
14. 3,500.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
15. 5,000.00 On the one-story frame, composition roof building situate near the intersection of King Street, Extd., and Quaker Lane, and known as Seminary School, Alexandria, Virginia.
16. 500.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.

\$351,000.00—Average Rate, \$1.008.

It is understood and agreed that where the term "building" is used it shall be construed to mean additions, foundations, appurtenances, steam, gas and water pipes, electrical equipment of every description, heating, lighting and ventilating apparatus, hose, reels, fire escapes, awnings, storm windows, storm doors and screens, stored on or off the premises.

Other insurance permitted.

Permission granted to operate at night later than (10) ten o'clock P. M.

Permission granted for mechanics to be employed for more than fifteen (15) days in making alterations, improvements and repairs to any building herein described, and in constructing additions or sheds, which attach to and communicate with such building, and the insurance, if any hereunder, on such building is hereby made to cover such alterations, improvements, repairs, attached and communicating additions and sheds, also building materials and supplies therefor, while contained therein or on the premises immediately adjacent thereto; and the insurance, if any hereunder, on contents of any building herein described is hereby made to cover in such attached and communicating additions and sheds to said building; but any change in a fire wall, the removing or replacing of the joists or supports of a floor, or the construction of additional stories to any building herein described, when mechanics are employed for such purposes for more than fifteen (15) days at any one time, shall not be permitted by this policy, unless specifically included by endorsement attached hereto.

Permission granted for such use of the premises as is usual and incidental in the business, as conducted therein, of all purposes, and when not in violation of any law, statute or municipal restriction, to keep and use all articles and materials usual and incidental to said business, in such quantities as the exigencies of the business require.

LIGHTNING AND ELECTRICAL EXEMPTION OR DYNAMO CLAUSES

(These clauses void when attached to Tornado Policy)

LIGHTNING CLAUSE.—Except as provided in the Electrical Exemption or Dynamo Clause below, this policy shall cover any direct loss or damage caused by lightning (meaning thereby the commonly accepted use of the term lightning, and in no case to include loss or damage by cyclone, tornado or windstorm), not exceeding the sum insured, nor the interest of the insured in the property, and subject in all other respects to the terms and conditions of this policy. Provided, however, if there shall be any other insurance on said property this company shall be liable only pro rata with such other insurance for any direct loss by lightning, whether such other insurance be against direct loss by lightning or not.

ELECTRICAL EXEMPTION OR DYNAMO CLAUSE.—If dynamos, excitors, lamps, motors, switches or other electrical appliances or devices are covered under this policy, this company shall not be liable for any electrical injury or disturbance, whether from artificial or natural causes, unless fire ensues, and then only for such loss or damage to them as may be caused by such ensuing fire; this limitation to be operative notwithstanding any provision to the contrary in the lightning clause attached.

Attached to and forming part of policy No.....

NAME OF INSURANCE COMPANY

issued at its.....Agency. Date.....19.....

.....Agent

Adkins, A.W.	9	\$ 900	7 000.00
Burruss, Willie	7	850	850.00
Carter, Ellen	1	600	
Dorsey, Laura	25	850	850.00
Elam, Wesley D.	1	1300	1500.00
Holland, Lillian	6	800	850.00
Howard, James	3	850	850.00
Johnson, Evelyn	7	850	850.00
Lyles, R.D.	45	850	
Madden, Susie	32	850	850.00
Pritchett, Julia	7	850	850.00
Stanton, Howard	1	650	
Thornton, Harriet	36	850	
Worrell, Bernice	4	750	800.00
Watson, Arminia	5	950	950.00
White, H.T.	24	850	850.00
Young, Margaret	10	850	
Robinson, Helen		700	750.00

SEMINARY SCHOOL			
Stevenson, Mrs. G.L.	1	600	600.00
Terrell, Mrs. B.M.	1	500	500.00

SPECIAL, SUPT.? CLERK.			
Bowton, R.C., Supt.	6	\$ 5000	
Armstrong, Katherine, P.E.	4	1550	1600.00
Monroe, Mary, Nurse	12	1600	1650.00
Munoz, Christine, Music	5	1800	1800.00
Steele, Virginia, Clerk	7	1200	

JANITORS? JANITRESSES? WATCHMAN.

Brooks, Bernard	Maury	\$ 840	✓	
Pilkerton, James A	Wash.	900		960.00
Payne, Richard	P-G	840	✓	
Smith, Walter	Lee	1200	✓	
Shuman, John	Jeff.	1200	✓	
Hayes, Thomas	H.S.	1200	✓	
Waddy, Joseph	P-G	20	monthly	
Wanzer, Charles	Seminary	3	"	
Anderson, John H.	W.E.	50	"	
Snellings, Thomas S	Watchman	1000	✓	
Payne, Estelle	Wash.	20	monthly	
Conway, Letitia	H.S.	20	"	
Morgan, Hannah	Jeff.	20	"	
Young, Clara	Lee	20	"	

7
111
9

290.00

1200.00
1920.00
1900.00

290.00
900.00

Уорингтон, Нейсч

30.

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820.00
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800.00

820.00
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820.00
1200.00
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820.00
1200.00

<u>Name</u>	<u>Service in Alexandria</u>	<u>Salary 1928-1929</u>	<u>Salary 1929-1930</u>
Andujar, Carmen	2	\$1450	1600.00
Blalock, Elizabeth	1	1350	1400.00
Childrens, Dorothy	2	1250	1300.00
Dickert, Eddie	12	1600	1600.00
Elgin, Mrs. Ruth	11	1400	1450.00
Edmund, Willie H	1	1500	
Ficklin, Kroes	35	1800	1800.00
Green, Margaret	4	1550	1600.00
Hodges, Evelyn	1	1250	1300.00
Hill, Ida	1	1250	1300.00
Howard, Harriet	1	1300	
Janney, Edith	1	1200	
Kiracofs, Charlene	1	1300	1350.00
Lindsey, Irving	8	1800	1900.00
Lindley, Mrs. Esther	1	1400	
Millican, A.S.	8	1600	1600.00
Moncure, H.T.	5	2600	2700.00
Reardon, Corrine	8	1450	1500.00
Ranow, Mrs. Pearl	1	1350	1400.00
Thornhill, Lucy	1	1400	
Wise, Charles	1	1400	1450.00
Watkins, Ruth	1	1350	1400.00
Yates, Margaret	1	1200	1250.00

JEFFERSON SCHOOL

Abramson, Margaret	10	1250	1300.00
Brann, Susie	2	1150	1200.00
Beattie, Lelia	20	1300	1300.00
Cloe, Mrs. L.J.	9	1300	1300.00
Crute, Elizabeth	2	1050	1100.00
Dolph, Mrs. Leah	4	1300	1300.00
Florance, Sue	8	1300	1300.00
Foster, Daisy	4	1300	1300.00
Helm, Margaret	?	1200	1250.00
Harrison, Lucille	1	1150	1200.00
Hawkins, Louise	6	1300	1300.00
Kelley, Mrs. Cora	41	1300	1300.00
Moncure, Mrs. Mary	3	1200	1250.00
Payne, Willie	11	1300	1300.00
Strader, Charence	4	2600	2700.00
Springman, Helen	11	1300	1300.00
Whittaker, Lula	2	1100	1150.00
Young, Mary	3	1200	1250.00

PARKER-GRAY SCHOOL

Name

Service in
Alexandria

Salary
1928-1929

Salary
1929-1930

ESTIMATE FOR 1929-1930
HIGH SCHOOL

MAURY SCHOOL

Name

Service in
Alexandria

Salary
1928-1929

Salary
1929-1930

Foster, Lelia	4	\$ 1050	1100.00
Guinn, Gladys	5	1100	1150.00
King, Elizabeth	23	1450	1500.00
Shaffer, Alberta	6	1150	1200.00
Smith, Lillian	1	1100	1150.00

LEE SCHOOL

Broadus, Margaret	5	1100	
Brown, Katherine	1	1000	1050.00
Connor, Marguerite	4	1150	
Davis, Nannie	50	1300	
Freeman, Lillian	5	1200	1250.00
Goodwin, Fannie Lee	7	1200	1250.00
Inge, Virginia	1	1000	1050.00
Key, Julia	6	1250	1300.00
Lineveaver, Mary	1	1000	1050.00
Miller, Florence	3	1100	1150.00
McNeal, Velma	4	1050	1100.00
Martin, Veta	1	1100	1150.00
Pullman, Hilda	9	1150	1200.00
Richvine, Margaret	4	1150	1200.00
Taylor, Mrs. L.P.	6	1150	1200.00
Wine, Elsie	2	1000	1050.00
Woodward, Mrs. L.P.	7	1650	1700.00

WASHINGTON SCHOOL

Burger, Mary	3	1200	1250.00
Bruce, Oreon	34	950	950.00
Collins, Elsie	2	1150	1200.00
Davis, Lucy	3	1150	1200.00
Edwards, Mrs. Rebecca	2	1050	1100.00
Gardner, Eulalie	6	1250	1300.00
Llewellyn, Mrs. May	5	1100	1150.00
Marshall, Lucy M.	2	1000	1050.00
Moore, Mrs. Mary F	4	1150	1200.00
Nevett, Angela	45	1600	1650.00
Pulman, Mrs. Carolyn	7	1250	1300.00
Parrish, Bossio	2	1150	1200.00
Wingo, Rebecca	7	1200	1250.00

6/9/29

Meeting called to order June 5/29 with present Chairman
Lynch, Mrs. Abraham, Messrs. Lawler & Boothe,
Supt & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-

J. D. Normale \$245²⁸ Graham & Ogden \$288⁴⁶ J. K. White \$1¹⁵
J. R. Mansfield \$40³² Alfred Thomson \$50⁴⁰ A. L. Ladd \$7⁸²
Wm. A. Moore \$237³² Snyder-Kane-Boothe Corp \$211⁶⁸
C. F. Woeden Co. \$258⁷² City Gas Dept \$27⁶⁰
Alexa. Water Co. \$89²¹ Va. Pub. Service Co. \$40⁰⁰
D. B. Baglin \$100⁸⁵ John Chauman \$3⁰⁰ F. B. Bayers \$2⁰⁰
G. H. Robinson, Son \$9²⁵ R. E. Knight & Son \$4⁸⁵
Waxed Book Co. \$10³⁶ Earl Wiley \$7⁵⁰
H. Gannon & Son \$8⁰⁰ Detex Watchlock Corp \$2⁸⁸
Radster Drug Corp \$8⁴³ Columbia Univ. \$1²⁰

Major MacNeal introduced, talking about his
work as military instructor amongst
the boys of the High School cadet corps.
He stated that he had gotten perfect co operation
from the school officials and teachers, and
felt that the corps was making excellent
progress.

Moved & seconded that \$5,000⁰⁰ additional
fire insurance be placed on the High School
to be written for three years from May 31/29,
and business to be given to Alfred Thomson.

Moved & seconded that \$50⁰⁰ be appropriated for
Class Night, and \$20⁰⁰ for High School Athletic
Association. Motion carried.

Moved & seconded that Mr. Lawler be appointed Com-
mittee of one to secure bids for Coak for
next session, bids to be in by June 17th
and to be opened at next meeting of June
19th. Motion carried.

Be it resolved that Urban S. Lumbert, Chairman of this board be and he is hereby authorized to execute any bond or bonds on behalf of the Alexandria High School for the safe keeping of public arms & equipment under Section 447, National Defense Act of June 3, 1916, as amended by act of June 4, 1920.
Be it further resolved that Henry T. Moncre is designated as Military Property Custodian for the Government property issued to the Alexandria High School.

Supt's Report: -
Rev. Homer J. Councillor is to be Commencement Speaker of High School graduating class.
Mr. Clarence H. Strader appointed teacher of Summer School at salary of \$200⁰⁰.

Following teachers elected, as recommended by Supt. & Teachers committee:

Cayton Luyphers	-	at salary of	\$1350. per annum
Helma B. Ferrell	-	" " "	1200. " "
Elgie Schenour	-	" " "	1300. " "
Aving Judger	-	" " "	1900. " "
Josephine Burger	-	" " "	1000. " "
Lara Loeb	-	" " "	900. " "
Albertine Johnson	-	" " "	650. " "
Ellen Carter	-	" " "	650. " "

Board grants the Playground Director the use of Washington, Jefferson and Parker Way grounds with the distinct understanding that proper supervision be given the buildings and grounds especially since last year a great deal of damage was done to some of the windows, hedges, etc.

Meeting adjourned

G. J. Cox Jr.
Secy

6/19/29

Meeting called to order June 19/29, with present Chairman Lambert, Mrs. Abraham, Messrs. Lawler & Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-

John McQueen to \$4⁴⁰ S. F. Dyson Bros. \$1²⁵
Sh Robinsons Sons to & Howell Cole Co. \$18⁰⁰
A. T. Moncure \$24⁵⁰ Earl Wiley \$15⁸³ (Ref. Phone Co. \$24⁶⁶
Fairfax County \$814⁹¹ Alfred Thomson \$50⁴⁰

Board accepts invitation to attend testimonial to R. D. Lyles & Harriet E. Thornton at Roberts Chapel, Tuesday, June 25-1929.

Petitions received from R. M. Green & several colored citizens asking that Board reverse itself and re-appoint Margaret Young as teacher in Parker Gray for next session. Petitions laid on table.

Mr. Lawler, coal committee, submits ^{bid} from six coal dealers and recommends bid of T. J. Fannon & Sons at price of \$5.05 per ton. Upon motion, duly seconded and carried, the recommendation of Mr. Lawler accepted and 1929-30 coal contract is awarded to T. J. Fannon & Sons.

Supt's Report:-

Moved and seconded a honorarium of \$25⁰⁰ be given Rev. Homer J. Councilor for the graduation address.

Summer School has enrollment of 160, with 125 paid, to date.

Miss Mary E. Young resigns from teaching staff of 1929-30. Board accepts with regret.

1
Mover & seconded the ^{acceptance of the} resignation of Irving Lindsey, High School Teacher, also the resignation of Miss Leila Foster of Maury.

Mover & seconded that Mr. Bowton's actions in the Foster case be upheld.

Board approves applications for pension of Miss Nannie Davis, R. D. Lytle and Harriet E. Thornton, and Clerk to write each one a letter of appreciation for their long and faithful services.

Meeting adjourned, subject to call of the Chairman.

Leah Cox Jr
Clerk

7/16/29

Meeting called to order July 16/29, with present
Chairman Lambert, Mr. Abraham, Messrs. Lawler
& Herbert, Supt. & Clerk

Minutes of previous meeting read & approved

Following bills ordered paid:

R. Andrews Paper Co. \$128 ⁰⁰	7 ¹⁴ Lopham & Ogden \$40 ⁰⁰
T. J. Gannon & Son \$383 ²²	\$1061 ⁸⁴ Low School Sup Co \$110 ²⁵
Virginia Public Serv. Co. \$17 ³⁹	Alexa Water Co \$81 ⁰⁴
City Gas Dept \$2 ³¹	United Type & Add Mach. Co \$10 ⁰⁰
Earl Wiley \$35 ⁵⁵	J. B. Howards Co \$3 ⁰⁰
R. C. Knight & Son \$1 ⁴³	W. E. Barn \$8 ⁰⁰
W. H. Maj & Son \$6 ⁰⁰	Newell. Col Co \$7 ⁰⁰
C. S. Williams & Son \$4 ³¹	Alex Gazette \$4 ⁴⁰
R. C. Bowton \$5 ¹⁴	D. S. Greebortzer \$12 ⁰⁰
C. S. Phone Co \$24 ⁶⁵	

Moved & seconded that contract be awarded to
American Heating & Ventilating Co. to repair
the furnaces at total cost of \$3951⁵⁶. This
contract includes a new furnace in the
High School, practically new furnace in
Lee, and repairs in the others, all according
to bid & specifications submitted by them.
Motion carried.

Contract awarded to A. S. Johnson^{Co} to repair
furnace in Washington School annex at
cost of \$32⁰⁰.

Moved & seconded that Mr. Lawler be appointed
Committee to have front of West End Bldg painted
at cost of \$40⁰⁰, and to have guttering repair-
ed at cost of \$85⁰⁰. Motion carried.

Moved & seconded that Mr. Lawler be appointed
Committee to have Seminary Bldg painted
at cost of \$163⁰⁰. Motion carried. Also
to repair roof at approximate cost of \$125⁰⁰.

Sept's Report:-

Recreation Dept. of City granted the use of Lee School grounds for use as playgrounds, with the proviso that no children over 10 years of age be permitted to play on the grounds, and any broken windows or equipment etc, will be replaced.

Meeting adjourned subject to call of Chairman.

Lecher J Cox Jr
Clerk

9/4/29

To Quorum
Present - Chairman Lymbert, Mrs. Abraham,
Mr. Herbert, Sept. & Clerk.

Following being ordered paid:-
School Term Pub Co \$2⁵⁹ Alex. Water Co. \$256⁸⁴ & \$26⁷⁵
Southern Dist Co \$96⁵⁰ Newell. Cole Co. \$62⁵⁰
Virginia School Sup Co \$33²⁰ Earl Wiley \$14⁰⁵ A. L. Ladd \$1⁸⁵
National School Equip. Co \$57²⁰ R. E. Knight & Son \$46⁴⁷
Flax Mfg. Co \$2⁰⁰ Americana Corp \$7⁵⁰ Swan Bros \$5⁰⁰
A. Baum & Son \$67⁰⁰ W. B. Dick Co 47¢ W. E. Bain \$9⁶⁰
Remington Hand Gunner Service Co \$15²⁹ L. J. Meade \$16⁸²
American Heat & Vent Co \$402⁸⁷ Frederick Dining Co \$64⁸⁰
D. E. Bayless \$512¹⁷ J. F. Burrell \$200⁰⁰ L. F. May \$85⁰⁰
Virginia Public Service Co \$12⁸³ Edm. Dixon \$9⁰⁰
City Gas Dept. \$9⁰⁸ C. & P. Phone Co. \$22⁵⁵

Board agrees to pay \$190.⁰⁰ additional
account of grading at Maury School,
this due to error in interpreting plans and
specifications.

Board invited to reception given to the teachers
by the Parent Teachers Assoc. on Sept. 6/29,
and will accept.

Sept. Report:-

Following teachers recommended by
Sept. & Teachers Committee, elected:-

Alberta Baynard.	-	at \$800. ⁰⁰	per annum.
Bernice Dickerson	-	" 600. ⁰⁰	" "
Letha Costner	-	" 550. ⁰⁰	" "
Mamie L. Adams	-	" 750. ⁰⁰	" "

Meeting adjourned.

G. J. Cox Jr.
Clerk

ALEXANDRIA CITY PUBLIC SCHOOL CALENDAR
1929-1930

Session Opens: September 4th by a meeting of all teachers

Thanksgiving Recess: November 23th and 29th

Christmas Recess: From close of school Friday evening, December 20th, until 8:45 A.M., Monday, January 6th, 1930.

Second Semester: Begins February 3rd, 1930

Easter Recess: From close of school Thursday evening, April 17th until Tuesday morning, April 22nd, 1930.

Session closes: Friday, June 13th, 1930

	<u>DAYS TAUGHT</u>	<u>HOLIDAYS</u>
September	19	None
October	23	None
November	19	28th and 29th
December	15	From eve. of Dec. 20th til Jan 6.
January	19	20th (for Lee's birthday)
	<u>95</u>	
February	20	None
March	21	None
April	20	18th and 21st
May	21	30th
June	10	None
	<u>187</u>	

Tests given week ending October 18--report cards October 22

Tests given week ending December 6--report cards December 10

Tests given for a three-week period ending January 31st with report cards given out February 3, 1930

Tests given week ending March 14--report cards March 18

Tests given week ending April 25--report cards April 29

Tests given for a three-week period ending June 11--Promotions June 13, 1930

9/18/29

Meeting called to order Sept. 18/29 with present
Chairman Lymbert, Mrs Abraham, Messrs
Werbert & Lawler, Supt & Clerk

Minutes of meeting of July 16/29 read & approved.

Following bills ordered paid: -

Johnson Publishing Co \$4⁶² W.M. Welch Mfg. Co \$172⁷⁵
Underwood Typewriter Co \$32⁵ Dr. Pub. Com. Fund \$2⁰⁰
Virginia Public Service Co. 14¹⁴ C. & P. Phone Co \$26⁴²
World Book Co \$3⁰⁰ Ann. Co \$51⁴⁸ Std. Elec. Time Co \$1⁰⁷
J. F. Dixon & Pro. \$28⁰⁶ L. J. Meade \$31³⁶

Moved & seconded the adoption & ratification of action
of "No Quorum" meeting of Sept. 4/1929

Messrs Lymbert & Lawler appointed Committee to
appear before Council asking for final appro-
priation for payment account of Maury School.

Supp. Report -

School calendar for 1929-30 adopted as
submitted by Supt. See attached -

Contract made with A.B. & W. Bus Co. at
\$50⁰⁰ per month to transport High School
pupils from the High School to West End Bldg.

Board is considering having night school
several times a week for "adult illiterates"
if sufficient teachers will volunteer
their services. This in an effort to cut
down the number of illiterates in the City.

Mr. Lawler appointed Committee to have certain
improvements made in Parker. Gray
Domestic Science Room.

Moved & seconded an appropriation of \$350⁰⁰
or as much thereof as needed, to purchase
extra chairs and laboratory equipment
for Parker. Gray School. Motion carried

Supt. authorized to purchase necessary
flags to equip all the buildings.

Meeting adjourned

G. J. Cox Jr.
Clerk

10/2/29

Meeting called to order.

"No Quorum"

Present: Chairman Lambert, Mrs. Abraham, Mr. Lawler, Supt. Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:-

John Hopkins (April) \$1.50 D.E. Bayliss \$47.04
Earl Wiley \$35.45 City Gas Dept \$11.93 O'Hanrahan & Son \$23.00
R.P. Clarke Co \$2.47 Leadbeater Drug Corp \$12.75
McKinley Cornell \$42.88 L.P. Smith & Corona Type Inc. \$1.25
H.A. Wales Co \$12.00 R.C. Bowton \$7.14

At request of Committee Council made an additional appropriation of \$1501.75 to complete payment on Maury School.

Mr. Lawler reports necessary improvements to Parker. Gray Domestic Science room will cost \$245.00 as submitted by D.E. Bayliss. Mr. Lawler authorized to proceed with this work.

Messrs Lambert, Lawler and Bowton appointed Committee to authorize and direct D.E. Bayliss to remove some of the dirt from back of Maury School, at no cost to Board.

Supt's Report:-

Moved & seconded that permission be granted Miss Kathleen Douglas to use Maury School auditorium for her Girl Scouts on Monday and Thursday afternoons. Motion carried.

Moved & seconded an appropriation of \$100.00 or as much thereof as necessary, to purchase physical education equipment. Motion carried.

Meeting adjourned

E.J. Cox Jr.
Clerk.

10/16/29

Meeting called to Oct 16/29 with present Chairman Lambert, Mrs Abraham, Messrs Fowler, Herbert and Boothe, Supt & Clerk.

Minutes of meeting of Sept 18/29, read & approved.

Following bills ordered paid:

McKinley Cornwell \$18⁴⁴ Newell- Cole Co \$4⁵⁰
G. Meade \$17⁵⁹ A.L. Ladd \$6⁹⁰ Lintcliffe Co \$6⁴⁸
R.P. Andrews Paper Co \$6⁵⁰ Earl Wiley \$10⁵⁰
Alex Gazette Corp \$44²⁵ Kentucky Industrial Dept \$192⁵⁰
R.E. Knight & Son \$49³⁴ Virginia School Supply Co \$13⁵⁰
D.E. Baylin \$301⁰⁰ Cof Phone Co \$29⁶⁵ N.W. Moncure \$6⁵²
Alex. Nater Co \$86³⁹ Virginia Public Service Co \$16¹⁷
Leadbeater Drug Corp \$1¹⁴ Louis Hay \$14²⁰

Action of "No Quorum" meeting of Oct. 2/29, ratified and ordered adopted.

Communication received from Weatherproof Cleaning Co., together with their bid for the caulking of windows in several of the buildings. Clerk instructed to notify them that their bid will be given consideration at a future meeting, as there is no provision for such an expenditure in present budget.

Supt's Report: -

Miss Munoz granted permission to give a Long Festival in May, with an admission fee of 25¢ to be charged.

Moved & seconded that permission be granted Mrs. W.B. Horn to serve lunches at Lee and Jefferson schools. This action may be rescinded at any time by the Board, and this permission may be given to others at discretion of Board.

Moved & seconded that Mr. Bowton confer with

Supt Kemp of Arlington County in regard to possibility of this Board being able to rent text books now in use in Potomac, for balance of this session. Motion carried.

Moved & seconded that Supt. notify Mr. Wm. R. Smyth, Chairman of Virginia Committee, Association of Colleges and Secondary Schools of the Southern States, that the Board can not this year send the High School Principal to annual meeting due to no such provision in present budget, however next year's budget will carry an item for this purpose. Motion carried.

Meeting adjourned

G. J. Cox, Jr.
Clerk

11/6/29

Meeting called to order Nov. 6/29, with present Chairman
Lambert, Mrs. Abraham, Messrs. Herbert and
Lewler, Supt and Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

R.C. Bowton \$18⁸⁰ R.E. Knight & Son \$98⁰⁰ W.E. Bain \$47⁰⁰
Richard Payne \$1⁵⁰ Leadbetter Drug Corp \$1⁶⁸
Alexandria Print Shop \$9⁰⁰ Alex Gas Dept \$18⁴⁸
Virginia Public Service Co \$52⁷⁹ Alexandria Water Co \$90⁴⁷
City Alex, Va. (Gasoline) \$27⁶⁰ Beckman Bryant Corp \$3⁰⁰
Cowan Bros. \$4⁵⁰ Earl Wiley \$87⁰⁰ S.F. Dyson & Pro \$3³⁶
A. Myrton Co \$56⁴⁰ Virginia School Supply Co \$1⁸¹

Moved & seconded the adoption of report from
Building Committee recommending the flashing
of auditorium roof with galvanized iron,
with one coat of paint and cleaning out
of guttering, also painting with one coat
off pitch the parapet walls, all at Parker-
Hay. Mr. Lewler authorized to have this
work done.

Board accepts resignation of Mr. G.H. Strader
as Principal of Jefferson School, to allow
him to accept Principalship of George
Mason High School in Potomac.

Mr. G.G. Cummings elected principal of
Jefferson School, vice Mr. C.H. Strader,
just resigned, at salary rate of \$2,000.⁰⁰ per annum.

Mrs. Abraham appointed Committee to receive
and distribute to various charitable organi-
zations the childrens Thanksgiving donations.
These following charities are to receive the
gifts in equal shares: Day Nursery
Childrens Home, Anne Lee Memorial Home of
the Aged, Wakota Farm and Associated
Charities.

Meeting adjourned.

G. J. Cox &
Clerk

11/20/29

Meeting called to order Nov. 20/29 with present Chairman Lambert, Mrs. Abraham, Messrs. Herbert and Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid:

C. & P. Phone Co. \$24⁶⁷ R. T. Moneuze \$51¹³

R. C. Bowton \$20.00 Jewell-Cole Co. \$15.00

Virginia School Supply Co. \$34²⁰ Targuham Furnace Co. \$7²⁰

Board has been notified of resignation of Mrs. C. W. Wattle as member of this Board. Clerk instructed to write her a letter of appreciation for her past services and wishing her happiness in her new home.

Communication received from teachers of Porter-Gray School asking for an increase in pay scale. Clerk instructed to write these teachers, advising that the Board is not unmindful of the low salaries now prevailing, but feel that under present financial condition of City they cannot consider any increase of pay schedule.

Moved & seconded that Supt. notify Col. Deems that Board is desirous of obtaining the services of Sgt. Patterson as his assistant in handling the military training at George Mason High School, and that he will be paid \$10.00 per month. Motion carried.

After conference with annexation lawyers of both sides, Alexandria is to receive as part of School buildings the following furniture and equipment, all desks screwed to floor, laboratory tables and stationery, domestic science furniture & equipment.

John Shuman to be paid \$5⁰⁰ for extra
janitorial service at Jefferson School
due to use of this building by Post
Office Civil Service Examiners on Nov
1st & 2nd.

Meeting adjourned

G. J. Cox, Jr.
Clerk

12/4/29

"No Quorum"

Present: Chapman Lambert, Mrs. Abraham,
Mr. Lawler, Supt. & Clerk.

Minutes of previous meeting read & approved: -

Following fees ordered paid: -
H. Boader & Son \$6.⁰⁰ R. L. Bowton \$36.²¹ W. E. Bain \$10.⁰⁰
R. E. Knight & Son \$8.¹⁰ S. F. Dyson & Pro. \$1777
City San. Dept. \$24.⁰⁵ Alex. Naley Co. \$89.⁴³ W. D. Wood \$10.⁰⁰
Hewitt Cols Co. \$16.⁰⁰ F. Gager \$32.⁰⁰

Clerk read letter to City Manager requesting from the City a "Deficiency Appropriation" of \$10,000.⁰⁰ for balance of this calendar year of 1929; thus to enable Board to meet December teachers pay roll of some \$13,000.⁰⁰.

Clerk & Supt. have prepared and submitted to City Council, thru the City Manager the budget for calendar year of 1930. It totals \$212,160.⁰⁰, with expected State aid of \$52,500.⁰⁰ and tuition fees of \$3,100.⁰⁰ leaving the amount of \$153,560.⁰⁰ to be appropriated by the Council. The expenditures are projected: for Alexandria proper \$159,260.⁰⁰ and for the annexed territory from Arlington County \$52,900.⁰⁰.

Board agrees to accept figures on equipment, furniture, etc. now in George Mason High School & Mt. Vernon School as submitted by Supts. Bowton & Kemp.

Moved & seconded that Board rent Arlington County "free text books" from Jan. 1 to June 13, 1930, at rate of \$1.⁰⁰ per pupil of enrollment for that period, as agreed between Supts. Bowton and Kemp.

Moved & seconded that \$52.⁰⁰ be appropriated
to repair roof & guttering at High School.
Work to be done by Baggett & Board.

Meeting adjourned.

G. G. J.
Clerk.

12/18/29

Meeting called to order Dec. 18/29 with present Chairman Lamberth, Mrs. Abraham, Messrs. Lawler, Boothe and Werbert, Supt. & Clerk.

Minutes of meeting of Nov. 20/29 read & approved.

Action of "No Quorum" meeting of Dec. 4/29 ratified and ordered adopted.

Following bills ordered paid -

Virginia Pub. Serv. Co. \$29⁰⁰ Earl Wiley \$28⁸⁰ A. L. Ladd \$9⁵⁰
Leadbeater Drug Corp \$18⁵⁰ R. P. Sullivan \$46²⁵ J. H. May \$4⁰⁰
Meade's Express \$11⁵⁰ DeBaylen \$30⁰⁰ Briggs & Co. \$166⁷⁶

Mr. Chester G. Pierce introduced to disium suggested changes in the handling of the Thrift Savings account of the schools. Upon Motion duly seconded and carried, the Citizens National Bank is to institute these changes in taking over these accounts in the Potomac Schools leaving the old accounts as now handled.

Moved & seconded that Clerk place \$30,000⁰⁰ fire insurance on Geo. Mason High School, for 3 yrs from Jan. 1/30, to be distributed amongst local agents. This amount together with other policies now held by Arlington County, gives totals of \$50,000⁰⁰ on Geo. Mason, \$3,000⁰⁰ on its contents; \$34,000⁰⁰ on Mt. Vernon Bldg. & contents. Messrs. Boothe & Boulton appointed Committee to confer with Supt. Kemp to make arrangements for buying the unearned portion of the Arlington County insurance.

Clerk instructed to notify Council that they would be pleased to recommend Mrs. Emma Broadus of Mt. Ida, as candidate for the existing vacancy on the Board.

Moved & seconded that Board furnish bond

in amount of \$4363³¹ to U.S. War Dept. for
use of rifles & equipment for the cadets
for George Mason High School. Motion carried

Moved & seconded that Col. Deems be re-im-
bursed \$15⁰⁰ for various cadet articles
he has bought from his own funds.

Moved & seconded that a watchman be
employed for the Potomac schools;
the salary to be fixed by the Chairman.

Meeting adjourned until Jan. 8 - 1930.

Herbert J. Cox
Clerk

1/8/30

Meeting called to order Jan. 8/30, with present Chairman Lambert, Mrs. Abraham, Messrs. Lawler, Boothe and Herbert, Supt. & Clerk.

Minutes of previous meeting read & approved.

Following bills ordered paid: -

Snyder Kane Boothe Corp. \$60.⁰⁰ J. S. Normazle \$60.⁰⁰
W. H. Moore Jr. \$60.⁰⁰ Alfred Thomson \$60.⁰⁰ E. F. Hoffman \$17.⁴⁵
C. F. Haddon Co. \$60.⁰⁰ W. H. Mayo, Jr. \$6.⁰⁰ W. C. Bain \$7.¹⁶
City of Alexa. Gasoline \$6.⁰⁰ Gas \$22.⁶⁰
Eggle Waley \$1.²⁵ Swan Bros. \$5.⁰⁰ Newell Cole \$7.²⁵
C. J. Williams & Son \$27.⁴⁷ E. E. Lawler & Co. \$7.⁰⁰
Deter Watchdog Corp. \$7.¹⁵ Leadbeater Drug Corp. \$2.⁰⁸
Alexa. Water Co. \$68.¹⁴ Virginia Public Service Co. \$13.⁸⁰
Frederick Disinfectant Co. \$64.⁸⁰

A. S. Sheffield appointed watchman for Potomac School buildings at salary rate of \$65.⁰⁰ per month.

Mr. Boothe reports there is \$57,000.⁰⁰ fire insurance now held by Arlington County authorities on the Potomac School buildings; all policies expiring in 1930 and 1931. He suggests we offer Arlington County \$150.⁰⁰ for the unearned premium on these policies and take title to the insurance.

Board is in receipt of communication from Alexandria Teachers Association, offering to fully cooperate with the Board in the movement to eliminate illiteracy in Alexandria. Clerk to acknowledge receipt of letter.

Moved & seconded that City Engineer be requested to examine sewer conditions at Mt. Vernon School, making report at early convenience.

Bid received from D. E. Bayler asking

\$1960.⁰⁰ for grading of Maury School grounds. Action deferred.

Board invited to attend P.T.A. reception of George Mason High School on Jan. 8-1930, at 7:30 P.M. Invitation accepted and members of Board will attend.

Moved & seconded that Clerk, as an insurance agent, purchase a six station watchmans clock for use in Potomac buildings.

Board authorizes Supt. to comply with State Supt. Harris Hart's instructions in regard to the Washington and Lee restoration plans.

Meeting adjourned.

J. Cox
Clerk.

BE IT RESOLVED by the School Board of the City of Alexandria, Virginia, this 11th of January, 1930, at a duly called meeting of said Board, as follows, to-wit:

That the School Board of the City of Alexandria, Virginia, pursuant to the provisions of Section 776 of the Code of 1924, doth hereby, subject to the approval of the Council of said City, prescribe the number and boundaries of the School Districts of said City as follows, to-wit:-

That said City shall be and it is hereby divided into two School Districts, to be known respectively as School District #1 and School District #2, the boundaries of said Districts being hereby prescribed as follows, to-wit:

(1) School District #1 shall be and it is hereby composed of all of that portion of the City of Alexandria lying South of center line of Braddock Road to West Street, West of center line of West Street to King Street, and South of center line of King Street, to the Potomac River.

(2) School District #2 shall be and it is hereby composed of all of that portion of the City of Alexandria lying North of center line of Braddock Road to West Street, East of center line on West Street to King Street, and North of center line of King Street to the Potomac River.

BE IT FURTHER RESOLVED: That a copy of this resolution be forthwith presented to the City Council of Alexandria for its approval, and upon its approval that the Superintendent of Public Schools be and he is hereby directed to report the same to the Superintendent of Public Instruction, and to further file a copy of this resolution with the Clerk of the Corporation Court of the City of Alexandria, Virginia.

BE IT FURTHER RESOLVED: That these resolutions shall take effect February 14th, 1930.

1/11/30

A called meeting of the School Board was held at 12 M. Jan. 11/30, at the office of Mr. Gardner. Present: Mr. Booth, Chairman, Lambert, Mrs. Abraham, Messrs. Booth, Lawler and Herbert, Supt and Clerk.

Upon motion, duly seconded and carried Mr. Lawler was authorized to award contract to Erex Roofing & Manufacturing Co for necessary repairs to roof of George Mason High School, at cost of \$455.⁰⁰ amount of their bid; also he is to have proper repairs made to guttering and down-spouts of Mt. Vernon School.

Attached resolution unanimously adopted.

Meeting then adjourned

Albert J. Cox Jr.
Clerk

COMMONWEALTH OF VIRGINIA
STATE BOARD OF EDUCATION
RICHMOND

BUDGET ESTIMATE FOR 1926-1927 SESSION

Alexandria, City DIVISION

Form of estimate in accordance with Acts, 1922, Chapter 423, Section 6, to be made in triplicate, one copy for the Board of Supervisors, or City Council, one for the School Board, and a third copy to be returned to the State Department of Education.

	Estimated amount cost current year	Estimated amount needed next year
1. GENERAL CONTROL		
Expenses, School Board	\$ 50.00	\$ 50.00
Salary, Superintendent, local, including School Board Supplement to Salary	3,580.00	3,580.00
Salary, Superintendent, State	920.00	920.00
Office Equipment and Expense	100.00	150.00
Traveling Expenses (Supt.)	50.00	350.00
Salary, Clerk of Board	400.00	400.00
Stenographer	1,000.00	1,080.00
Phone Service	230.00	230.00
Postage, Telegrams, Express	175.00	175.00
Stationery, etc.	200.00	200.00
Other Expenses of Control & Watchman	1,000.00	1,500.00
Total Expenses of Gen. Control	\$ 7,705.00	\$ 8,635.00
2. INSTRUCTION		
Salaries of all Teachers	\$ 101,430.00	\$ 105,000.00
Other Expenses of Instruction & Sum. School	625.00	700.00
Total Instruction	\$ 102,055.00	\$ 105,700.00
3. OPERATION		
Wages, Janitors	\$ 6,400.00	\$ 6,800.00
Wages, Wagon or Truck Drivers		
Fuel and Gas	3,400.00	3,500.00
Water	700.00	800.00
Light and Power	600.00	700.00
Janitor's Supplies	700.00	1,000.00
Textbooks Indigents	175.00	250.00
Supplies, Domestic Science	50.00	50.00
Manual Training, etc. Chem. Laboratory	350.00	500.00
Other Expenses of Operation	1,400.00	1,400.00
Total Expenses of Operation	\$ 13,775.00	\$ 15,000.00
4. MAINTENANCE		
Repair of Buildings	\$ 3,000.00	\$ 2,000.00
Upkeep of Grounds	1,300.00	1,000.00
Repair of Furniture and Replacement of Equipment	300.00	800.00
Insurance	900.00	900.00
Interest on Debts or Loans		
Other Expense of Maintenance		

ORGANIZED
1853

CASH CAPITAL
\$18,000,000

THE HOME INSURANCE COMPANY NEW YORK

The Largest Fire Insurance Company in America
FIRE AND ALLIED LINES

State Funds
for sessions

1925-26

26-27

28-29

29-30

30-31

\$35,374.95 - TAXES.

800.00 - Phy. Ed.

(1926th 500.00) ~~470.00~~ - H. School

920.00 - Sup. X. Salary

\$37,594.95

ESTIMATE FOR SCHOOL YEAR 1926-1927

A. Janitor's Supplies			
Towels (25 cases)	\$ 300.00		
Toilet paper	150.00		
Floor brushes (2 dozen)	100.00		
Liquid soap	60.00		
Floor oil (6 bbls.)	210.00		
Lubricating oil (15 gallons)	15.00		
Brooms	20.00		
Cleaning compound and bunting	50.00		
Sweeping compound	20.00	\$ 925.00	
	<u>\$ 925.00</u>		
B. Expense of Operation			
Erasers (Costello felt 20 dozen)	60.00		
Supplies for chemistry	250.00✓		
Crayon (5 cases)	60.00		
Teacher's classbooks	50.00		
Scratch pads for Teacher's desks	40.00		
Construction paper & crayon for N.S.	100.00		
Tests	125.00		
One International Dictionary	25.00		
Diplomas and Commencement	200.00		
Song Festival	150.00✓		
Extra for unforeseen	\$ 100.00	1,160.00	
	<u>\$ 1,160.00</u>		
C. Maintenance			
Repair and replacement			
Typewriters (6 new machines ex)	\$ 400.00		
Window panes	150.00		
Furnace castings	350.00		
Probably lining for one furnace	200.00	2,100.00	
	<u>\$ 2,100.00</u>		
D. Capitalization			
Furniture and permanent fixtures			
Chairs for auditorium (75 H.S. & 25 P-G)	150.00		
One dozen chairs for stage Aud.	50.00		
Wood Working Dept. for P-G School	500.00	700.00	
	<u>\$ 700.00</u>		
E. Auxiliary Agencies			
Supplementary readers for grades	300.00		
Books for Indigent Pupils	250.00		
For H.S. & Jefferson Libraries	200.00	750.00	
	<u>\$ 750.00</u>		
F. Other expense of Operation			
Physical Director-3 Giant Strides			
@ \$51.00; Mimeograph, etc	\$ 250.00✓		
Music	100.00		
Printing	650.00	1,000.00	
	<u>\$ 1,000.00</u>		
	<u>\$ 1,000.00</u>	5,635.00	
Curtains for P-G School	350.00		
Basement P-G School	150.00		
Furnaces (boxes Lee)	300.00		
Athletics H.S.	150.00	950.00	
	<u>\$ 950.00</u>	6,585.00	
		<u>\$ 6,585.00</u>	

.....Total of Maintenance.....	\$ 5,500.00	\$ 4,700.00
5. AUXILIARY AGENCIES		
Medical Inspection	\$ 25.00	\$ 25.00
Compulsory Education		
School Fairs Song Festival	100.00	150.00
Transportation of Pupils		
Libraries	380.00	500.00
Other Auxiliaries	300.00	300.00
Total Auxiliary Agencies.....	\$ 805.00	\$ 975.00
6. CAPITALIZATION		
Land		
New Buildings		
Permanent Improvements		
Furniture, Permanent Equipment and Fixtures other than replacement.....	\$ 600.00	\$ 1,000.00
.....Total of Capitalization.....	\$ 600.00	\$ 1,000.00
7. PAYMENT OF DEBT		
Temporary Loans		
Sinking Fund (1% of Bonded Debt).....		
Bonds due Literary Fund.....		
Outstanding Warrants other than for Tem- porary Loans		
Total for Payment of Debt.....		
TOTAL DISBURSEMENTS		
8. MISCELLANEOUS		
Treasurer's Commissions	\$ 400.00	\$ 400.00
Other Items		
TOTAL ESTIMATED EXPENDITURES.....	\$ 130,840.00	\$ 136,410.00
9. RECEIPTS		
Estimated Receipts, State Fund.....	\$ 37,569.95	37,569.95
Estimated Receipts, County Fund.....	3,288.78	1,000.00
Estimated Receipts, City or Dist. Fund....	85,000.00	92,000.00 88,000.00
Estimated Receipts, Other Fund.....	2,629.89	1,000.00
Estimated Balance beginning of year.....	7,409.70	5058.32
TOTAL RECEIPTS	\$ 135,898.32	136,628.27 132,628.27
10. STATEMENT OF DEBT		
Temporary Loans		
Balance on Bonded Debt other than amount due Literary Fund		
Balance on Bonds due Literary Fund.....		
Outstanding Warrants other than for Tem- porary Loans		
TOTAL DEBT		

This report will be submitted to our Board of Education
Submitted to Board of Supervisors..... March 17, 1926

Superintendent

Appropriated by Council 5/13/26

The Northwestern Mutual Life Insurance Company

OF MILWAUKEE, WISCONSIN

WM. A. MOORE, JR., DISTRICT AGENT

A. L. BALDWIN, GEN'L AGENT
515 UNION TRUST BLDG.
WASHINGTON, D. C.

421 KING STREET

ALEXANDRIA, VA., _____ 192_____

300

60.000 *Begin Ins* $\times .625 = 375^{00}$

6000 *furniture* $\times .125 = 75^{00}$

\$ 450^{00}

16% of 450^{00} = 72^{00}
 $72^{00} \div 3 = 24^{00}$

145

60000 $\times .25 = 150^{00}$

6000 $\times .50 = 30^{00}$

180^{00}

20% of 180^{00} = 36^{00}

The Northwestern Mutual Life Insurance Company

OF MILWAUKEE, WISCONSIN

WM. A. MOORE, JR., DISTRICT AGENT

900⁰⁰

A. L. BALDWIN, GEN'L AGENT
515 UNION TRUST BLDG.
WASHINGTON, D. C.

421 KING STREET

ALEXANDRIA, VA., _____ 192_____

2
20

$$60000 - .625 = 375.00$$

$$6000 - 1.25 = \underline{75.00}$$

30

$$\begin{array}{r} 450.00 \\ 2700 \\ \hline 3 \overline{) 3150} \\ 1050. \\ \hline 900. \\ \hline 150. \\ \hline 2 \end{array}$$

$$\begin{array}{r} .625 \\ 600 \\ \hline 3750.00 \end{array}$$

6.25

$$\begin{array}{r} 6.25 \\ 6.25 \\ \hline 375.00 \end{array}$$

2 1/2

20%
16%

9 270000
27000

450
16

72.00
24.00

6.25 per m

$$\begin{array}{r} 60 \\ \hline 375.00 \end{array}$$

$$\begin{array}{r} 0.154 \\ \hline 14560 \end{array}$$

$$\begin{array}{r} 0.154 \\ \hline 14560 \end{array}$$

Virginia Inspection and Rating Bureau

E. WRIGHT SPENCER, Manager

WYATT C. WOOD, Ass't Manager

#823

Moving picture machine

Richmond, Va.,

January 11, 1927.

Mr. W. A. Moore, Jr.,
Alexandria, Virginia.

Dear Sir:

We are in receipt of your esteemed favor of the 10th. inst. with reference to moving picture machine in public school, and we wish to advise that where the machine is installed in full compliance with the requirements and the machine is used for educational purposes only with no admission fee being charged, there would be no additional charge for use of same when properly installed. We are enclosing you herewith a copy of the requirements for standard installation for your guidance and further requirements are found in the National Electrical Code, with which your electrician would be thoroughly familiar. In event that admission fee is to be charged, just as would be the same with any of your other theatres, thus putting the entertainments on a commercial basis, you will find the form of permits on page 36 of the Valley Schedule and permits one and two provide an additional charge for a specific number of days throughout the year for which the machine is to be used and this would be short rates of the proper additional annual charge, when on a commercial basis the additional charge in brick buildings in Alexandria, would be \$.25 to the building, and \$.50 to contents when properly installed.

Trusting that you will find the above in order, we remain, with warm personal regards,

Yours very truly,

E. W. Spencer

Manager.

Jan. 10, 1927.

Mr. E. Wright Spencer, Manager,
Virginia Rating Bureau,
Richmond, Virginia.

Dear Mr. Spencer:-

We are again asking for your advice and help. Our story this time, is; the Principal of the local Public High School is contemplating installing a moving picture machine in the auditorium of the High School, as an educational feature and for benefit performances for athletic funds.

We believe there will be a charge for this machine, whether approved or not, and whether properly installed or not. However, we would thank you to tell us how to install this machine without increase in rate, if possible; send us list of approved machines, if such a list is in existence, and how to install or build necessary booth. Also if installation is subject to check by one of your engineers.

We might say that the writer of this letter is connected with the local School Board, therefore doubly interested, as the Board will be governed a good deal by your remarks.

With thanks for your attention to this matter and with best wishes for the New Year, we are,

Yours very truly,

CONTRACT WITH TEACHERS

This Article of Agreement, between the SCHOOL BOARD OF

State of Virginia, of the first part, and
of the second part;

WITNESSETH, That the said party of the second part subject to the authority of the said school board under the supervision and control of the division superintendent agrees to teach in the schools administered by the said school board under the following conditions; to-wit:

1. The said teacher or party of the second part shall open and close school on regular school days at such hours as the school board may designate, and shall give daily recess with appropriate supervision in accordance with the recess schedule adopted by the school board, provided the school day shall consist of not less than five hours or more than six and one-half hours exclusive of the noon hour recess, when such is provided.

2. The said teacher shall obey all school laws and regulations and all rules made in accordance with the law by the said school board and shall make promptly and accurately all reports required by the superintendent of schools.

3. Said teacher shall exercise care in the protection and upkeep of the school property, furniture and fixtures and shall promptly report to the superintendent needed repairs or necessary added facilities or supplies.

4. In schools in which no regular janitor is employed the arrangement for keeping the school clean and in sanitary condition is stipulated below under special covenant, number 1.

5. The said teacher hereby swears or affirms allegiance and oyalty to the Government of the United States.

6. The school board or party of the first part shall deduct monthly from the salary of the said teacher a sum equal to one per centum of the salary, to be placed to the credit of the Retired Teachers Fund and to be applied as provided by law.

7. The said school board reserves the right to change the teacher from one teaching position to a different teaching position, provided on the recommendation of the division superintendent the efficiency of the school system may require such a change, and provided further that no reduction in salary may be made because of such change.

8. The said board reserves the right to dismiss the teacher or party of the second part for just cause, an opportunity on request being granted for a hearing, paying for services rendered in accordance with this agreement to date of dismissal. In case schools are closed temporarily on account of an epidemic or for other necessary cause the board may pay the teacher for time lost, or may extend the school term.

9. The said school board or party of the first part agrees to pay said teacher or party of the second part, \$.....
per school or calendar month for a term of school or calendar months, beginning on

....., 192....., for a lawful school, for services rendered, payable on the last day of each school or calendar month or as soon thereafter as possible. (See special covenant, number 3.)

SPECIAL COVENANTS.

and Out Buildings

1. With reference to care and cleanliness of school building in which no janitor is employed.

2. With reference to time lost by teacher on account of sickness or for other cause.

3. With reference to shortening the school term in case funds are exhausted.

4. Other covenants.

In witness whereof, the parties hereunto have set their hands and seals, this day of, 192.....

..... [L. S.]
Chairman of the Board.

..... [L. S.]
Clerk of the Board.

CITY OF ALEXANDRIA, VIRGINIA

This policy being for \$.....insures pro rata each of the following amounts.

- 1. \$50,000.00 On the brick, tile roof building situate on the north side of Prince Street between Patrick and Henry Streets and known as Lee School, Alexandria, Virginia.
- 2. 6,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 3. 40,000.00 On the brick, metal roof building situate on the east side of South Washington Street between Wolfe and Wilkes Streets and known as Washington School, Alexandria, Va.
- 4. 4,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their fromes, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 5. + 5,000.00 60,000.00 On the brick slate roof building situate on the north side of Cameron Street between West and Harvard Streets and known as High School, Alexandria, Virginia.
- 6. 6,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 7. 60,000.00 On the brick, slate roof building, situate on the west side of West Street between Cameron and Princess Streets and known as Jefferson School, Alexandria, Virginia.
- 8. 6,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 9. 60,000.00 On the brick, slag roof building situate on the north side of Wythe Street between Alfred and Patrick Streets and known as Parker-Gray School, Alexandria, Virginia.
- 10. 5,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 11. 4,000.00 On the brick, metal roof building, situate on the east side of Washington Street between Wolfe and Wilkes Streets and known as Washington School Annex, Alexandria, Virginia.
- 12. 1,000.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 13. 40,000.00 On the brick, slate roof building situate on the Southwest corner of Russell Road and Morgan Place and known as Maury School, Rosemont, Alexandria, Virginia.
- 14. 3,500.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.
- 15. 5,000.00 On the one-story frame, composition roof building situate near the intersection of King Street, Extd., and Quaker Lane, and known as Seminary School, Alexandria, Virginia.
- 16. 500.00 On contents of the above described building including desks, furniture, cabinets, tables, pictures and their frames, books, stationery, maps, electric fixtures, and all other equipment of every description.

\$351,000.00—Average Rate, \$1.008.

It is understood and agreed that where the term "building" is used it shall be construed to mean additions, foundations, appurtenances, steam, gas and water pipes, electrical equipment of every description, heating, lighting and ventilating apparatus, hose, reels, fire escapes, awnings, storm windows, storm doors and screens, stored on or off the premises.

Other insurance permitted.

Permission granted to operate at night later than (10) ten o'clock P. M.

Permission granted for mechanics to be employed for more than fifteen (15) days in making alterations, improvements and repairs to any building herein described, and in constructing additions or sheds, which attach to and communicate with such building, and the insurance, if any hereunder, on such building is hereby made to cover such alterations, improvements, repairs, attached and communicating additions and sheds, also building materials and supplies therefor, while contained therein or on the premises immediately adjacent thereto; and the insurance, if any hereunder, on contents of any building herein described is hereby made to cover in such attached and communicating additions and sheds to said building; but any change in a fire wall, the removing or replacing of the joists or supports of a floor, or the construction of additional stories to any building herein described, when mechanics are employed for such purposes for more than fifteen (15) days at any one time, shall not be permitted by this policy, unless specifically included by endorsement attached hereto.

Permission granted for such use of the premises as is usual and incidental in the business, as conducted therein, of all purposes, and when not in violation of any law, statute or municipal restriction, to keep and use all articles and materials usual and incidental to said business, in such quantities as the exigencies of the business require.

LIGHTNING AND ELECTRICAL EXEMPTION OR DYNAMO CLAUSES
(These clauses void when attached to Tornado Policy)

LIGHTNING CLAUSE.—Except as provided in the Electrical Exemption or Dynamo Clause below, this policy shall cover any direct loss or damage caused by lightning (meaning thereby the commonly accepted use of the term lightning, and in no case to include loss or damage by cyclone, tornado or windstorm), not exceeding the sum insured, nor the interest of the insured in the property, and subject in all other respects to the terms and conditions of this policy. Provided, however, if there shall be any other insurance on said property this company shall be liable only pro rata with such other insurance for any direct loss by lightning, whether such other insurance be against direct loss by lightning or not.

ELECTRICAL EXEMPTION OR DYNAMO CLAUSE.—If dynamos, exciters, lamps, motors, switches or other electrical appliances or devices are covered under this policy, this company shall not be liable for any electrical injury or disturbance, whether from artificial or natural causes, unless fire ensues, and then only for such loss or damage to them as may be caused by such ensuing fire; this limitation to be operative notwithstanding any provision to the contrary in the lightning clause attached.

Attached to and forming part of policy No.....

NAME OF INSURANCE COMPANY

issued at its.....Agency. Date.....19.....

.....Agent

CONTRACT WITH TEACHERS

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of the second part;

WITNESSETH, That the said party of the second part subject to the authority of the said school board under the supervision and control of the division superintendent agrees to teach in the schools administered by the said school board under the following conditions; to-wit:

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2. The said teacher shall obey all school laws and regulations and all rules made in accordance with the law by the said school board and shall make promptly and accurately all reports required by the superintendent of schools.

3. Said teacher shall exercise care in the protection and upkeep of the school property, furniture and fixtures and shall promptly report to the superintendent needed repairs or necessary added facilities or supplies.

4. In schools in which no regular janitor is employed the arrangement for keeping the school clean and in sanitary condition is stipulated below under special covenant, number 1.

5. The said teacher hereby swears or affirms allegiance and loyalty to the Government of the United States.

6. The school board or party of the first part shall deduct monthly from the salary of the said teacher a sum equal to one per centum of the salary, to be placed to the credit of the Retired Teachers Fund and to be applied as provided by law.

7. The said school board reserves the right to change the teacher from one teaching position to a different teaching position, provided on the recommendation of the division superintendent the efficiency of the school system may require such a change, and provided further that no reduction in salary may be made because of such change.

8. The said board reserves the right to dismiss the teacher or party of the second part for just cause, an opportunity on request being granted for a hearing, paying for services rendered in accordance with this agreement to date of dismissal. In case schools are closed temporarily on account of an epidemic or for other necessary cause the board may pay the teacher for time lost, or may extend the school term.

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1. With reference to care and cleanliness of school building in which no janitor is employed.

2. With reference to time lost by teacher on account of sickness or for other cause.

3. With reference to shortening the school term in case funds are exhausted.

4. Other covenants.

In witness whereof, the parties hereunto have set their hands and seals, thisday of, 192.....

..... [L. S.]
Chairman of the Board.

..... [L. S.]
Clerk of the Board.

..... [L. S.]
Teacher.

Deming School 4/29
Shannon
Story frame

England Welford
to Charles M. Robinson
Architect
Richmond, Va.