

Financial Statement

OF THE

Board of Education

Nutley, New Jersey



For the Twelve Months ending February 28, 1909

Board of Education

1908-1909

OFFICERS

HENRY W. GOODRICH	-	-	-	-	<i>President</i>
FRANK T. SHEPARD	-	-	-	-	<i>Vice-President</i>
FREDERIC CLEMENTS	-	-	-	-	<i>District Clerk</i>

MEMBERS

					TERM EXPIRES
FREDERIC CLEMENTS	-	-	-	-	1909
GEORGE A. HILL	-	-	-	-	1909
ARTHUR STAGER	-	-	-	-	1909
GEORGE B. PHILHOWER, M. D.	-	-	-	-	1910
PERLEY A. PRIOR	-	-	-	-	1910
THOMAS J. O'NEIL	-	-	-	-	1910
RICHARD W. BOOTH	-	-	-	-	1911
HENRY W. GOODRICH	-	-	-	-	1911
FRANK T. SHEPARD	-	-	-	-	1911

STANDING COMMITTEES

Finance

GEO. A. HILL FREDERIC CLEMENTS THOS. J. O'NEIL

Teachers

G. B. PHILHOWER, M. D. R. W. BOOTH PERLEY A. PRIOR

Curriculum

THOS. J. O'NEIL FRANK T. SHEPARD PERLEY A. PRIOR

Buildings and Property

RICHARD W. BOOTH ARTHUR STAGER GEO. A. HILL

Rules and Regulations

FRANK T. SHEPARD ARTHUR STAGER G. B. PHILHOWER, M. D.

Lectures

GEORGE A. HILL

Regular Meeting

Last Tuesday of each month, Board Rooms, Park School at
8.15 P. M.

Custodian of School Moneys

DR. A. H. VAN RIPER

Superintendent

ALBERT B. MEREDITH

Office Hours: 4 to 5 P. M. on school days, Park School

PRESIDENTS OF THE BOARD

WILLIAM H. BOARDMAN	-	-	-	1891-1899
ALEXANDER B. BISHOP	-	-	-	1899-1900
GEORGE R. POND	-	-	-	1900
JOHN F. CLARK	-	-	-	1901-1902
JOHN VERNOU BOUVIER, JR.	-	-	-	1902-1903
GEORGE B. PHILHOWER, M. D.	-	-	-	1904-1906
HENRY W. GOODRICH	-	-	-	1906-1909

SCHOOL SESSIONS

High School Department

9 to 11.50 A. M. ; 1.15 to 3.15 P. M.

Grammar Department

9 to 11.45 A. M. ; 1.15 to 3.15 P. M.

Primary Department

9 to 11.30 A. M. ; 1.15 to 3 P. M.

Kindergarten

9 A. M. to 12 M.

CALENDAR

Monday, Sept. 14, 1908	-	-	Fall Term Began
Tuesday, Nov. 3, 1908	-	-	General Election
Thursday, Friday, Nov. 26, 27, 1908	-	-	Thanksgiving Recess
Wednesday, Dec. 23, 1908	-	-	Fall Term Ended
Monday, Jan. 4, 1909	-	-	Winter Term Began
Tuesday, Feb. 12, 1909	-	-	Lincoln's Birthday
Monday, Feb. 22, 1909	-	-	Washington's Birthday
Friday, March 26, 1909	-	-	Winter Term Ends
Monday, April 5, 1909	-	-	Spring Term Begins
Friday, June 18, 1909	-	-	Spring Term Ends

Supplementary Statement

March 1, 1908 to July 1, 1908

RECEIPTS

Balance, March 1, 1908.....	\$12,865 67	
From State.....	7,651 69	
" Rents.....	1,327 50	
" Tuition.....	40 00	
" Interest Bank Balance.....	111 36	
" Sale of Books.....	11 58	
For Library.....	145 00	
		<hr/>
		\$22,152 80

DISBURSEMENTS

Teachers Salaries.....	\$9,501 38	
Buildings and Grounds.....	689 11	
Current Expenses.....	3,402 12	
Balance July 1, 1908.....	8,560 19	
		<hr/>
		\$22,152 80

PARK HALL ACCOUNT

March 1, 1908 to March 1, 1909

RECEIPTS

Balance March 1, 1908.....	\$1,055 99	
Rents.....	2,551 83	
		\$3,607 82

DISBURSEMENTS

Repairs	\$111 17	
Interest on Bonds.....	320 00	
Janitor.....	680 00	
Fuel	309 60	
Light and Water.....	378 15	
Furniture and Fixtures.....	404 50	
Incidentals.....	111 58	
Balance due Park Hall Account	1,292 82	
		\$3,607 82

This is a subsidiary account, and all figures appear in the general financial statement.

PARK SCHOOL ADDITION ACCOUNT

(Final Statement)

RECEIPTS

Appropriation, 52 bonds, \$1,000 each.....	\$52,000 00	
Premium on bonds (sold at 102¼).....	1,170 00	
Interest on deposit in bank.....	759 94	
Budget of 1906-1907.....	4,000 00	
		\$57,929 94

DISBURSEMENTS

Carpenter Work	\$19,417 84	
Mason.....	20,066 00	
Painting.....	1,012 20	
Roofing.....	2,171 57	
Heating and Ventilating.....	6,451 40	
Plumbing.....	2,207 70	
Architect.....	2,579 56	
Grounds.....	96 25	
Furniture and Fixtures.....	3,927 42	
		\$57,929 94

Financial Statement

July 1, 1908 to March 1, 1909

RECEIPTS

Balance on hand, July 1, 1908.....		\$8,560 19
From State Appropriation	\$3,165 90	
" " School Tax.....	13,234 18	
		<u>\$16,400 08</u>
From District Tax.....	\$15,000 00	
" " (for interest).....	4,574 00	
		<u>\$19,574 00</u>
From Rents.....	\$1,224 33	
" Tuition.....	28 00	
" Interest on Bank Balance.....	32 46	
For Library.....	72 00	
		<u>\$1,356 79</u>
Total Receipts.....		<u>\$45,891 06</u>

DISBURSEMENTS

Teachers' Salaries.....	\$17,566 75	✓
Janitors' Salaries.....	2,225 00	✓
District Clerk.....	275 00	✓
School Supplies.....	1,448 13	✓
School Books.....	934 86	✓
Repairs to Building, Etc.....	4,437 99	✓
Library.....	195 08	✓
Printing.....	132 39	✓
Incidentals.....	496 97	✓
Fuel.....	2,260 27	✓
Water Rent.....	167 17	✓
Repairing Pianos.....	8 50	✓
Lighting.....	302 70	✓
Expressage.....	96 12	✓
Lectures.....	26 00	✓
Attendance Officer.....	20 00	✓
Gymnasium.....	143 09	✓
Manual Training.....	887 31	✓
Interest.....	3,514 00	✓
Mortgage on the Church-Street School.....	1,800 00	✓

Furniture.....	509 26	
Balance in hands of Custodian.....	8,444 47	
		\$45,891 06

AMOUNT OF STATE APPROPRIATION NOT RECEIVED

From 1907 Railroad Tax.....	\$7,010 49	
“ State Fund.....	546 51	
“ State Tax (Ten Per Cent. Reserve).....	1,116 33	
		\$8,673 33

MANUAL TRAINING ACCOUNT

RECEIPTS

Balance March 1, 1908.....	\$927 98	
From District Tax.....	1,000 00	
		\$1,927 98

EXPENDITURES

Plant.....	\$252 84	
Maintenance.....	27 06	
Salary.....	920 00	
Balance.....	728 08	
		\$1,927 98
Cash in hand.....	\$728 08	
Appropriation from State not yet paid.....	1,000 00	
		\$1,728 08

INSURANCE ON SCHOOL PROPERTY

	BUILDINGS	CONTENTS	
Park School.....	\$78,000	\$3,000	
Yantacaw.....	27,000	2,000	
Church Street.....	4,000	200	
Passaic Avenue.....	3,500	300	
Town Hall.....	25,000	300	
Homestead.....	3,000		
	<u>\$141,000</u>	<u>\$5,800</u>	\$146,800 00

BUDGET 1909-1910

Teachers' Salaries	\$33,325 00	
Janitors' Salaries.....	3,000 00	
District Clerk.....	400 00	
School Supplies.....	1,500 00	
School Books.....	1,250 00	
Repairs to Buildings, Etc.....	1,500 00	
Library.....	250 00	
Printing.....	250 00	
Incidentals.....	600 00	
Fuel.....	2,500 00	
Water Rent.....	250 00	
Repairing Pianos.....	25 00	
Lighting.....	350 00	
Expressage.....	150 00	
Lectures.....	100 00	
Attendance Officer.....	200 00	
Gymnasium.....	200 00	
Manual Training.....	2,000 00	
Redemption of Bonds.....	2,000 00	
Miscellaneous.....	1,150 00	
	\$51,000 00	
ESTIMATED RECEIPTS FROM STATE 1909-1910		
State School Tax and Appropriation,.....	\$25,000 00	
Manual Training.....	1,000 00	
	\$26,000 00	
Budget 1909-1910.....	\$51,000 00	
Estimated Receipts (State).....	26,000 00	
	\$25,000 00	
Total to be raised by Tax.....		
The above amount of District Tax is divided as follows:		
Current Expenses.....	\$20,500 00	
Redemption of Bonds.....	2,000 00	
Manual Training.....	1,000 00	
Repairs to Buildings and Property.....	1,500 00	
	\$25,000 00	

BALANCE SHEET

As of March 1, 1909

ASSETS

A. H. Van Riper, Custodian, Cash Balance.....	\$8,444 47
Park School.....	80,000 00
Park Property.....	35,000 00
Yantacaw School.....	30,000 00
Yantacaw property.....	2,500 00
Furniture in Schools and Hall.....	25,000 00
Park Hall.....	7,000 00
Church Street School and Property.....	6,000 00
Passaic Avenue School and Property.....	4,000 00
Books in Library.....	1,350 00
Text Books.....	750 00
Works of Art.....	500 00
Scientific Apparatus.....	500 00

\$201,044 47

LIABILITIES

Park School Addition Bonds Due 1946.....	\$52,000 00
Park School Bonds Due 1911.....	20,000 00
Yantacaw School Bonds Due 1931.....	28,000 00
Park Hall Bonds Due 1914.....	8,000 00
Surplus.....	93,044 37

\$201,044 47

FREDERIC CLEMENTS,

DISTRICT CLERK.

GEO. A. HILL,

THOS. J. O'NEIL,

FREDERIC CLEMENTS,

} FINANCE COMMITTEE.

List of Teachers

1908-1909

A. B. MEREDITH.....	Superintendent
EDITH L. NICHOLS.....	Drawing and Manual Training
MYRTLE A. HOEY.....	Music and Physical Training
HELEN A. SACKETT.....	Domestic Science
NELLIE V. R. BROWN.....	Pianist

Park School

HIGH SCHOOL DEPARTMENT

WILLIAM C. DAVIS, Principal.....	Mathematics, Science
FLORENCE B. GRIFFES.....	French and German
ELIZABETH PETTEE.....	English
RUTH B. FISHER.....	History, Biology
ROY F. SNYDER.....	Commercial Subjects and Latin

GRAMMAR DEPARTMENT

MARGARET WILSON	Principal
SUSAN F. LOCKHART	Grade VIII
MINNIE E. MORSE	Grade VIII
ANNA C. HILLIDGE	Grade VII
LUJE E. BURDICK	Grade VI A
KATHARINE C. BURNS	Grade VI B
JENNIE A. OSHIER.....	Grade V A
MAY C. JONES.....	Grade V B
M. WINIFRED TURNER.....	Grade IV A
SARAH M. MOORE.....	Grade IV B
JOSEPHINE K. ROUBAL.....	Grade III A
EMMA A. REITH.....	Grade III B
BERTHA BLUM.....	Grade II A
GERTRUDE L. BACKUS.....	Grade II B
ELIZABETH WATSON.....	Grade I A
HELEN E. BASSFORD.....	Grade I B
KATE C. LAMBERT.....	Kindergarten
MARY S. NEWKIRK.....	Special Class

YANTACAW SCHOOL

ALICE J. BICKERS.....	Principal
MARGARET PROSSER	Grade VII
GERTRUDE L. WARREN	Grade VI
RENA M. DICKIE.....	Grade V
HELEN A. SACKETT	Grade IV
LAURA M. BALLENTINE.....	Grade III
EDNA ROGERS	Grade II
SARAH P. MARTIN.....	Grade I
FLORENCE ACKLEY.....	Kindergarten

PASSAIC AVENUE SCHOOL

CORA MAE BROWN.....	Grade II
CHRISTINE BOGLE.....	Grade I
LAURA M. STOWITTS.....	Kindergarten
KATHARINE T. CONLON.....	Kindergarten Assistant

Superintendent's Report

NUTLEY, N. J., March 1, 1909.

To the Board of Education,

GENTLEMEN :

The following tables show important figures concerning enrolment and attendance for the past six years, including last year :

TABLE I

ENROLMENT FOR THE YEARS ENDING JUNE 30

Year	Total Enrolment	Average Enrolment	Average Attendance	Per Cent. of Attendance	Tardiness	Neither Absent nor Tardy
1903	874	648	582	89	1,031	14
1904	865	654	595	90	960	18
1905	925	662	602	90.3	1,103	16
1906	1,010	778	715	92	1,577	57
1907	1,069	801	751	91	1,526	60
1908	1,179	928	853	92	1,725	62

TABLE II

TOTAL ENROLMENTS BY DEPARTMENTS

Year	High School	Grammar School	Primary School	Kindergarten	Total
1903	44	213	479	138	874
1904	42	241	476	106	865
1905	43	283	476	123	925
1906	54	292	512	152	1,010
1907	64	361	490	154	1,096
1908	83	336	580	180	1,179
1909	108	347	546	142	1,143
6 Months					

TABLE III

DEPARTMENTS	1903	Percentage of Total Enrolment	1908	Percentage of Total Enrolment	1909 6 mos.	Percentage of Total Enrolment
High School.....	44	5.	83	7.1	108	9.4
Grammar School.	213	24.3	336	28.4	347	30.3
Primary School...	479	54.8	580	49.2	546	47.7
Kindergarten....	138	15.9	180	15.3	142	12.6
Total.....	874	100.	1,179	100.	1,143	100.

At the beginning of the Fall term three additional classes were organized, two at the Park School and one at the Passaic Avenue School. A teacher of commercial subjects was also added to the High School corps.

There are now in constant use all the available class rooms in town, except the two at the Church Street School. This building has been closed since January, 1907. The problem of additional school accommodations in the eastern part of town is one to which I respectfully invite your attention during the coming year.

The special class for individual instruction at the Park School has fully justified its establishment, both when viewed in the light of the pupils directly benefited, and by the relief afforded the classes from which they are taken.

The work in manual training has grown in popularity and value, and continues to be a required subject of all pupils in the grammar grades. The points of contact between it and the other work of the school are made as many as possible.

The High School department has now passed the one hundred mark in enrolment, and will soon need larger accommodations. A departure was made this year in organizing a commercial course which now enrolls about one-fifth of the pupils. In this department a four-years course is offered.

Thus far during the year absences among the teachers have been very few, and in general the attendance among pupils has been regular.

I am confident that substantial work is being done in all classes, and that our teachers are devoted and earnest in the service given to our pupils and the town.

Respectfully submitted,

A. B. MEREDITH,

Superintendent.

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