

Financial Statement
OF THE
Board of Education
Nutley, New Jersey

For the Twelve months ending February 28, 1910

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OF THE
Board of Education

Nutley, New Jersey

140

For the Twelve months ending February 28, 1910

BOARD OF EDUCATION

1909-1910

OFFICERS

GEORGE A. HILL	-	-	-	-	-	<i>President</i>
FRANK T. SHEPARD	-	-	-	-	-	<i>Vice-President</i>
MORRIS B. ROSENSTOCK	-	-	-	-	-	<i>District Clerk</i>

MEMBERS

					TERM EXPIRES
GEORGE B. PHILHOWER, M. D.	-	-	-	-	1910
PERLEY A. PRIOR	-	-	-	-	1910
THOMAS J. O'NEIL	-	-	-	-	1910
RICHARD W. BOOTH	-	-	-	-	1911
HENRY W. GOODRICH (Resigned Feb. 22, 1910)	-	-	-	-	1911
FRANK T. SHEPARD	-	-	-	-	1911
ARTHUR STAGER	-	-	-	-	1912
HORATIO W. ST. JOHN	-	-	-	-	1912
GEORGE A. HILL	-	-	-	-	1912

STANDING COMMITTEES

Finance

RICHARD W. BOOTH FRANK T. SHEPARD HORATIO W. ST. JOHN

Teachers

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

Curriculum

HENRY W. GOODRICH HORATIO W. ST. JOHN
G. B. PHILHOWER, M. D.

Buildings and Property

ARTHUR STAGER G. B. PHILHOWER, M. D. THOS. J. O'NEIL

Rules and Regulations

HORATIO W. ST. JOHN PERLEY A. PRIOR RICHARD W. BOOTH

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 VERNON BOUVIER, JR.	-	-	-	1902—1903
GEORGE B. PHILHOWER, M. D.	-	-	-	1904—1906
HENRY W. GOODRICH	-	-	-	1906—1909
GEORGE A. HILL	-	-	-	1909—1910

SCHOOL SESSIONS

High School Department

8.15 A. M. to 1 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, January 3, 1910	-	-	Winter Term Began
Tuesday, February 22, 1910	-	-	- Holiday
Thursday, March 24, 1910	-	-	Winter Term Ends
Friday, March 25, 1910	-	-	Good Friday
Monday, April 24, 1910	-	-	Spring Term Begins
Monday, May 30, 1910	-	-	Memorial Day
Friday, June 24, 1910	-	-	Spring Term Ends
Monday, September 12, 1910	-	-	Fall Term Begins

SUPPLEMENTARY STATEMENT

FOUR MONTHS ENDING JUNE 30, 1909

RECEIPTS

Balance, March 1, 1909		\$8,444 47 ✓
From State 10% Reserve	\$1,116 33 ✓	
" " \$200,000 Appropriation	546 51 ✓	
" " R. R. Tax of 1907	3,484 02	
" " Manual Training	1,000 00 ✓	
" " R. R. Tax of 1908	3,484 02	
		<u>\$9,630 88</u>
Tuition		79 50
Rents		551 00
Interest from Bank of Nutley		80 22
		<u>\$18,786 07</u>

DISBURSEMENTS

Teachers' Salaries	\$11,686 59 ✓	
Janitors' Salaries	1,020 00 ✓	
District Clerk	200 00 ✓	
Manual Training	497 54 ✓	
Buildings and Properties	567 54 ✓	
Library	133 50 ✓	
Current Expense	2,370 18 ✓	
Balance	<u>2,310 72 ✓</u>	
		\$18,786 07

PARK HALL ACCOUNT

FOR EIGHT MONTHS ENDING FEBRUARY 28, 1910

RECEIPTS

Rent, Franklin B. & L. Association, 12 mos. to June 1, 1909	\$100 00	
“ Town Council, 12 months, December 31, 1909....	900 00	
“ Post Office, 6 months, December 31, 1909.....	250 00	
“ Bank, 6 months, December 31, 1909.....	175 00	
“ Auditorium, to February 28, 1909.....	172 00	
Cost of Alterations, refunded by Town Council.....	53 69	
		\$1,650 69

DISBURSEMENTS

Fuel	\$175 50	
Janitor's Salary.....	480 00	
Light	142 58	
Repairs	115 20	
Water.....	15 42	
Janitor's Supplies	10 86	
		\$989 56
Cash Balance,		\$711 13

Rents Accrued to February 28 to be received		
Franklin B. & L. Association.....	\$ 66 66	
Town Council.....	150 00	
Post Office	83 33	
Nutley Bank	58 82	
		\$358 31
Plus Cash Balance		\$711 13
Total to Credit Park Hall Account		\$1,069 44

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

FINANCIAL STATEMENT

EIGHT MONTHS ENDING FEBRUARY 28, 1910

RECEIPTS

Balance on hand, June 30, 1909.....		\$ 2,310 72
State Appropriation.....	\$ 328 13	
90% School Tax.....	17,600 11	
\$200,000 School Fund	581 05	
Reserve Fund.....	1,493 67	
		\$20,002 96
From District Tax.....	\$25,000 00	
From District for Interest.....	4,574 00	
		\$29,574 00
From Rents.....	\$ 1,625 00	
From Sales of Bonds	10,000 00	
From all other Sources.....	104 53	
		\$11,729 53
		<u>\$63,617 21</u>

DISBURSEMENTS

Teachers' Salaries	\$18,438 23 ✓	
Janitors' Salaries	2,380 00 ✓	
District Clerk	125 00 ✓	
School Supplies	678 22 ✓	
School Books.....	914 72 ✓	
Fuel	1,962 38 ✓	
Lighting	224 67 ✓	
Manual Training	1,261 51 ✓	
Repairs to Buildings, etc.....	1,668 72 ✓	
Library	273 83 ✓	
Printing.....	87 00 ✓	
Incidentals.....	431 60 ✓	
Water Rent	155 49 ✓	
Expressage.....	52 35 ✓	
Gymnasium	2 70 ✓	
Interest	3,460 00 ✓	
Redemption of Bonds	2,000 00 ✓	
Washington School Grounds.....	10,000 00 ✓	
Miscellaneous	225 00 ✓	
		\$44,341 42
		<u>\$19,275 79</u>
		<u>\$63,617 21</u>

BALANCE

ESTIMATED FINANCIAL CONDITION

As JUNE 30, 1910

From 1908 Railroad Tax	\$ 7,825 03	
For Manual Training	1,000 00	
Total from State	\$ 8,825 03	
Balance Cash per statement	19,275 79	
		\$28,100 82

ESTIMATED DISBURSEMENTS

Teachers' Salaries	\$12,500 00	
Janitors'	1,190 00	
District Clerk	125 00	
Manual Training	600 00	
Buildings and Properties	233 13	
Library	100 00	
Current Expense	3,000 00	
Interest on Bonds	1,110 00	
Balance	9,242 69	
		\$28,100 82

MANUAL TRAINING ACCOUNT

RECEIPTS

Balance on hand June 30, 1909	\$1,322 88
From District Tax	1,000 00
	\$2,322 88

DISBURSEMENTS

Teachers' Salaries	\$ 470 00	
Fixtures and Equipments	646 70	
Supplies	135 80	
Balance	1,070 38	
		\$2,322 88

INSURANCE ON SCHOOL PROPERTY

	BUILDINGS	CONTENTS
Park School	\$78,000	\$3,000
Yantacaw	27,000	2,000
Church Street	4,500	
P assaic Avenue	3,500	300
Town Hall	25,000	800
	\$138,000	\$6,100

BUDGET 1910-1911

Teachers' Salaries	\$34,000 00
Janitors' Salaries	3,180 00
District Clerk	250 00
School Supplies	1,500 00
School Books.....	1,250 00
Repairs to Buildings and Property.....	7,740 00
Library.....	250 00
Printing	150 00
Medical Inspector	300 00
Fuel	2,500 00
Water Rent	225 00
Repairing Pianos	25 00
Lighting	175 00
Insurance.....	800 00
Expressage.....	125 00
Lectures	100 00
Attendance Officer.....	200 00
Gymnasium.....	150 00
Manual Training	1,500 00
Redemption of Bonds.....	2,000 00
Incidentals	1,500 00
	\$57,920 00

ESTIMATED RECEIPTS FROM STATE 1910-1911

State School Tax and Appropriation.....	\$29,000 00
Manual Training.....	750 00
	\$29,750 00
Balance to be carried over conservatively estimated.....	3,170 00
Total to be raised by Tax.....	25,000 00
	\$57,920 00

The above amount of District Tax is divided as follows :

Current Expenses	\$14,510 00
Redemption of Bonds	2,000 00
Manual Training	750 00
Repairs to Buildings and Property	7,740 00
	\$25,000 00

It is purposed to spend the above amount asked for Buildings and Property as follows :

Park School — Maple Floor in Auditorium.....	\$600 00	
Painting class rooms of original portion	500 00	
Halls first floor and stair landings	500 00	
Repairing floors of class rooms in original portion and furnishing locks and keys for all class rooms.....	300 00	
		\$1,900 00
Yantacaw School — Building an Auditorium	\$3,500 00	
Grading Grounds	500 00	
Concrete Steps	50 00	
		\$4,050 00
Passaic Avenue School — Painting Walls and repairing black boards.....		250 00
Church Street School — Painting exterior and interior and general repairs.....	\$700 00	
Desks	340 00	
		\$1,040 00
Sundries		500 00
		\$7,740 00

The amount expended for Buildings and Property per financial statement is as follows :

Park School.....	\$1,036 56
Yantacaw School.....	347 03
Passaic Avenue School.....	107 43
Park Hall.....	177 65
	\$1,668 72

BALANCE SHEET

AS OF FEBRUARY 28, 1910

ASSETS

Cash in hands of Custodian	\$19,275 79
Park School.....	90,000 00
Park Grounds	35,000 00
Yantacaw School	80,000 00
Yantacaw Grounds	2,500 00
Furniture in Schools and Park Hall	7,000 00
Park Hall.....	25,000 00
Church Street School and Grounds	6,000 00
Passaic Avenue School and Grounds.....	2,000 00
Washington School Grounds.....	10,000 00
Books in Library	1,500 00
Text Books	1,000 00
Works of Art.....	500 00
Scientific Apparatus	1,000 00
	\$230,775 79

LIABILITIES

Park School Bonds due 1911.....	\$ 18,000 00
Park Hall Bonds due 1914.....	8,000 00
Yantacaw Bonds due 1931	28,000 00
Washington School Grounds Bonds due 1931.....	10,000 00
Park School Addition Bonds due 1946.....	52,000 00
Surplus	114,775 79
	\$230,775 79

MORRIS B. ROSENSTOCK,
District Clerk

LIST OF TEACHERS

1909-1910

A. B. MEREDITH, SUPERVISING PRINCIPAL

MYRTLE A. HOBY,.....	Music, Physical Training
STELLA E. HICKS,.....	Drawing, Manual Training
ALMA FINLAYSON,.....	Domestic Science
ELLEN NICHOLS,.....	Pianist

PARK SCHOOL

HIGH SCHOOL DEPARTMENT

WILLIAM C. DAVIS, PRINCIPAL.....	Mathematics, Chemistry
ROY F. SNYDER,.....	Commercial Subjects, History
AURY S. STODDARD,.....	Science, Manual Training
W. CARSON RYAN, ..	German, French
GRACE MCK. BRADLEY,.....	English
IDA BELLE TALLCOTT,.....	Latin

Enrolment 117

ELEMENTARY DEPARTMENT

MARGARET WILSON,.....	PRINCIPAL.	
SUSAN F. LOCKHART,.....	Grade VIII Girls	31
JOHN S. HERRON,.....	VIII Boys	26
ANNA HILLIDGE,.....	VII A.	33
LUIE E. BURDICK,.....	VII B.	31
UDETTE BROWN,.....	VI A.	34
MARY E. HOTCHKIN,.....	VI B.	36
IRENE F. ANDERSON,	V A.	41
MARY S. NAMES,.....	V B.	36
N. WINIFRED TURNER,.....	IV A.	49
SARAH M. MOORE,.....	IV B.	42
EMMA A. RIETH,.....	III A.	52
ELIZABETH B. ARNOLD,.....	III B.	48
BERTHA A. BLUM,.....	II A.	47
GERTRUDE L. BACKUS,.....	II B.	42
ELIZABETH WATSON,.....	I A.	43
HELEN E. BASSFORD,.....	I B.	39
KATE C. LAMBERT,.....	Ktg.	43
		<u>673</u>

YANTACAW SCHOOL

ALICE J. BICKERS, Principal and ...	Grade VII	26	
GERTRUDE L. WARREN,	VI	34	
IRENE B. FLAVELLE,	V	36	
MAUDE LAMSON,	IV	30	
LAURA M. BALLANTINE,	III	42	
EDNA ROGERS,	II	43	
GRACE L. BAKER,	I	39	
FLORENCE ACKLEY,	Ktg.	58	308
IDA G. HOMAN,	Asst. "		

PASSAIC AVENUE SCHOOL

CHRISTINE BOGLE,	Grade I	45	
BERNICE MARTIN,	II	31	
KATHARINE T. CONLON,	Ktg.	48	124
	Total		1222

NUTLEY, N. J., March 1st, 1910.

To The Board of Education,

GENTLEMEN :

For your information I submit the following tables concerning the enrolment and distribution of pupils by departments.

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
1909	1,178	1000	938	92.5	1,425	74

TABLE II

TOTAL ENROLMENTS BY DEPARTMENTS

Year	High	Grammar	Primary	Kinder-garten	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	107	445	494	133	1,178
6 mos. 1910	117				

TABLE III

Departments	1908	Percentage of total enrolment	1909	Percentage of total enrolment	1910 6 mos.	Percentage of total enrolment
High.....	83	7.1	107	9.1	117	9.6
Grammar.....	336	28.4	357	30.3	488	40.
Primary.....	580	49.2	555	47.1	468	38.2
Kindergarten....	180	15.3	159	13.5	149	12.2
Total	1179	100.	1178	100.	1222	100.

At the close of the last school year it was found necessary to discontinue the Special Class for individual instruction at the Park School and return the pupils to their several classes. This arrangement was made necessary by the number of Seventh Grade pupils who were to be organized into two classes and no other room than that of the Special Class was available. As this class for the individual instruction of the slower pupils was found to be of particular value I trust that when accommodations may be had the class will again be organized.

The changes among teachers have been rather more frequent this year than in previous years. Thirteen new teachers came to us in the Fall and since September seven have left; in nearly every instance to accept higher salaries elsewhere. This statement of conditions at the same time suggests a remedy.

Early in the year a room for Domestic Science was fitted up in the basement of the Park School for the accommodation of twenty-four pupils. The girls of the Eighth Grade and elective classes from the High School Department meet one hour each week in this room for instruction in cooking. The teaching is of a very practical nature and is carefully correlated with physiology as taught in the regular class room. A marked interest in this kind of work is shown.

The school library continues to increase in popularity and usefulness. It is an important and integral part of our scheme of instruction and is constantly used by the pupils of all the schools, and increasingly by the public. At the present time we have 2,512 volumes and the circulation last year reached the extraordinary number of 11,289. The weekly meetings of the Story Hour continue to interest several hundred pupils. Beside meeting our own needs it is some satisfaction for us to know that the library and its close connection with the class rooms is somewhat widely and favorably known.

Since September our school attendance has not been as large and as regular as it normally should be. Children's diseases have affected it somewhat, but there is still a growing indifference on the part of many parents concerning the attendance of their children. The absence of a regularly appointed attendance officer seriously handicaps school work, and I respectfully recommend that someone be appointed who will give this matter his serious attention and effort. The present compulsory law requires children to attend school regularly until they are fourteen years of age.

Much benefit is being expected from the appointment of a Medical Inspector who visits each school three times a week in order to detect the first signs of communicable disease among the pupils. At the same time he gives his attention to the general hygienic condition of the buildings. As this work has just begun further discussion of its importance and effectiveness will be deferred until a later report.

In general it may be said that the work of our schools has been improving during the past year. Higher standards are being maintained and earnest effort is being made by our teachers to be more effective.

Respectfully submitted,

A. B. MEREDITH,

Superintendent.

E. G. YERG PRINTING CO.,
14-16 CHURCH ST.,
NEW YORK.