

Annual School Report

SCHOOL DISTRICT NO. 5 FARMINGTON
Minutes of previous meeting read.
Motion by Mr. Chapman, seconded by Mr. Lahr that the minutes of the previous meeting be accepted as read. Motion carried.
Financial report of money on hand July 1, 1939 and money received between July 1, 1939 and June 30, 1940, read by the Treasurer.
Expenditures and present financial report read by the Secretary.
Motion made by Mr. Biddinger, seconded by Mr. Jenkins that the Treasurer's report be accepted as read. Motion carried.
Motion by Mr. Marx, seconded by Mrs. Billings that the Secretary's report be accepted as read. Motion carried.
Election of officers.
Motion by Mr. Chapman, seconded by Mr. Marx that Mr. Lahr be nominated.
Motion by Mr. Jenkins, seconded by Mr. Grace that Mrs. Helen Hartenstein be nominated.
Motion by Mr. DeHanne, seconded by Mr. Carnes that Mr. Headerle be nominated.
Motion by Mr. Biddinger, seconded by Mr. Utjian, that nominations be closed.
Mrs. Billings, Mr. Lahr and Mr. Marx appointed as tellers.

Mr. Lahr 30 votes
Mrs. Hartenstein 148 votes
Mr. Headerle 18 votes

186 votes total

Mrs. Hartenstein declared elected.

Motion made by Mr. Utjian, seconded by Mr. Barnes that Mr. Willard Campbell's resignation of June 17, 1940, which shall be a part of these minutes, be accepted. Motion carried.

Mr. Harold H. Hoppe nominated by Mr. Davis.

Mr. Harvey Barnes nominated by Mrs. DeHanne.
Mr. Harbourn nominated by Mr. Lahr, supported by Mr. Marx.
Mrs. Billings nominated by Mr. Carnes, supported by Mr. Chapman.
Motion by Mr. Walter Russell, supported by Mr. Utjian, that the nominations be closed. Motion carried.

Mr. Hoppe 118 votes
Mr. Barnes 8 votes
Mrs. Lahr 52 votes
Mrs. Billings 8 votes

186 votes cast

Mr. Hoppe declared elected.

Motion by Mr. Lahr, seconded by Mrs. Billings that the Board members' salaries remain the same. Motion carried.

Motion by Mr. Billings, seconded by Mr. Scanlon that the length of the school term be left to the discretion of the Board. Motion carried.
Motion by Mr. Marx, seconded by Mr. Marx, that the school depository remain the same. Motion carried.

Motion by Mr. Cox, seconded by Mr. Chapman that the excess tuition between the amount paid us and the per capita cost be paid by our district. Motion carried.

Motion by Mr. Chapman seconded by Mr. Bross Deal that the School Board pay for the text books.

Motion by Mr. Utjian, seconded by Mr. Clifford, that a ballot be taken on the above motion. Motion carried.

Yes 40 votes.
No 53 votes.
Spoiled 1 vote.

94 votes total. Motion lost.

Motion by Mrs. Billings, seconded by Mr. Grau that the next annual meeting be held on the 2nd Monday of July, 1941. Motion carried.

Motion by Mr. Chapman, seconded by Mr. DeHanne, that a committee of 2 be appointed to choose a site. Motion lost.
Motion by Mrs. Billings, seconded by Mrs. Monette, that we adjourn. Motion carried.

H. W. Earle, Secretary

Reorganization Meeting, July 8, 1940

Motion made by Mr. Utjian, seconded by Mrs. Hartenstein that Mr. Harold H. Hoppe be nominated for President of the Board.

Hoppe 1
Hartenstein 1
Earle 1

Motion by Mr. Hoppe, seconded by Mr. Utjian, that Mrs. Hartenstein be nominated as Secretary.

Hartenstein 1
Earle 1

Motion by Mr. Earle, seconded by Mr. Barber, that Mr. Setrak Utjian be nominated as Treasurer.

Utjian 5

Utjian elected.

Motion by Mr. Barber, seconded by Mr. Earle that we adjourn until August 1, 1940. Motion carried.

H. W. Earle, Secretary

August 1, 1940. Motion carried.

FINANCIAL STATEMENT

Money on hand July 1, 1939 \$11,390.08
The Detroit Bank 787.66
First National Bank, Impounded 18.02
Farmington S. B. Bank, Impounded 18.02

\$12,795.76

Total Money Receipts \$6,179.86

Total Receipts including money on hand July 1, 1939 \$68,975.62

Expenditures:

General Fund \$13,841.22

Primary Fund 253.06

Library Fund 266.46

Debt Service 1,232.60

\$15,393.34

Total Expenditures \$38,785.24

Expenditures Itemized:

Salaries:

M. J. Belser \$3,000.00

Isabelle Morse 1,195.00

Mabel Walton 1,100.00

Robert Chapel 1,100.00

Margaret Cottrell 1,100.00

Louise Bird 1,100.00

Edna Smith 1,100.00

Beatrice Norton 1,100.00

Bernice Arslan 1,100.00

Mildred Kercher 1,100.00

Mary DeVoe 1,050.00

Edie Mulrone 1,250.00

Marvin Littlest 1,100.00

Victor Cretschick 1,500.00

Vida Walker 1,500.00

S. W. Telenky 1,500.00

John F. Westfield 1,500.00

\$23,415.06

Teacher's Retirement Fund (\$793.35)

Revol Board Salaries:

Walter Headerle \$100.00

Hubert Earle 250.00

Setrak Utjian 300.00

Willard Campbell 50.00

Clarence Barber 50.00

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Janitors Salaries:

Fred Menke \$1,250.00

William Linemeyer 950.00

Text Books, Supplies, Etc.:

Allyn & Bacon, text books \$98.20

American Book Company, text books 23.66

Ginn & Company, text books 179.48

Lyons & Carman, text books 53.34

Charles E. Merrill Company, text books 15.30

A. N. Palmer Company, text books 14.45

Scott Foresman & Company, text books 191.45

Benjamin H. Sanborn & Company, text books 15.31

John C. Winston & Company 18.04

Webster Publishing Company, text books 32.41

Allyn & Bacon, supplies 50.65

Milton Bradley Company, supplies 57.19

Beckley Cardy Company, supplies 9.15

The Classroom Teacher, supplies 18.53

Duplicating Service Company, supplies 48.70

Denoyer Goppert Company, supplies 15.33

Educators Progress League, supplies 15.33

D. C. Heath & Company, supplies 12.55

Institute for Research, supplies 4.50

Low & Campbell, supplies 6.30

Michigan School Service Company, supplies 538.29

Martin & Murray Company, supplies 40.13

E. P. McFadden Company, supplies 22.16

Typewriter Company, supplies 2.50

Scott Foresman Company, supplies 34.55

State Music Company, supplies 1.00

Silver Building Company, supplies 2.00

W. M. Welch Mfg. Company, supplies 117.29

John C. Winston Company, supplies 12.17

Webster Publishing Company, supplies 3.05

D. Appleton Century Company, library 4.17

Clarkson Publishing Company, library 1.63

Thomas Y. Crowell Company, library 1.55

Dodd, Mead & Company, library 4.48

E. P. Dutton & Company, library 2.00

Education Digest, library 6.15

Park & Wagon Company, library 27.90

Gaylord Brothers Company, library 16.28

Geographical Publishing Co., library 3.10

Harcourt, Brace & Company, library 2.48

Houghton Mifflin Company, library 1.53

Holdings House, Inc., library 3.44

Harper & Brothers, library 7.17

Junior Library Guild, library 2.85

William Morrow & Co., library 1.80

McGraw-Hill Co., library 16.28

Scott Foresman Co., library 1.07

The Seaford Publishing Co., library 1.20

Charles Scribner Sons, library 4.55

The Viking Co., library 43.85

John C. Winston Co., library 6.30

William H. Wise & Co., library 5.23

Albert Whiteman & Co., library 2.84

Wilcox & Seligman, library 165.05

Board of Water Comm., water rental 14.65

Bookstange Brothers Co., janitor supplies 55.88

Mrs. Francis Billings, census 78.40

Beckley Cardy Co., chairs 200.00

Sidney Berg, musical instructor 10.00

Brender & Van Ryelandt, blue prints 109.60

The Carter Company, roofing 632.00

Maurice Colby, plumbing 6.00

Richard Corral, musical instruction 10.00

William H. Copp, maintenance 15.00

Chain Link Fence & Construction, posts 3.14

Robert L. Cavallier, plumbing 7.90

Edwin C. Cross, maintenance 454.47

Detroit Edison Company, Electric 27.00

Earl Davidson, insurance 53.75

Duplicating Service Co., mimeograph 101.25

Michael Durham, painting 13.50

James Donovan, labor 1,232.50

Detroit Trust Co., int. on bonds39

Det. Steel Products Co., maintenance 5.00

Art Drew, maintenance 51.20

Dearborn Tobacco & Candy Co., Xmas candy 100.00

Dubold Safe & Lock Co., repair of safe 69.52

Hubert W. Earle, census 1939 110.00

James Everly, painting 33.58

Farmington Lumber & Coal Co., supplies 68.20

Farmington Enterprise, printing 2.35

L. F. Fend, sand 347.20

Farmington Public School, tuition 112.88

Clayton Goers, call 25.00

George Gaylord, window repair 37.25

Gaylord Brothers, Inc., cabinet 20.80

George Griffin, moving safe 3.00

John Jensen, iron 1,457.31

Kelly Coal Co., coal 22.50

P. L. Kasper Co., musical instrument 16.82

Rollie Lee, labor on playground 18.00

Norman Lee, stamps 35.00

Layland Electric Co., motor repair 1.54

Spencer LeFevre, plumbing 4.09

J. E. Lippencote Co., library 212.00

Legmans Green & Co., library 18.95

Litchfield Mfg. Co., playground equipment 2.50

Milwaukee Dusters Bros. Co., janitor sup. 73.77

Asheville, Milledale, typing report 293.00

Michigan Bell Telephone 16.88

Walter A. Markin, Audit 35.53

Mich. Investors Pub. Co., advertising 290.05

Warren Markle, painting 9.20

Metropolitan Typewriter Co., typewriters 36.00

Fred Menke, Jr., radio, supplies 17.50

Outs Super Service, labor, supplies 333.72

Harold Oldenburg, pumping water 15.36

Pontiac Folding Chair Co., chair rental 4.95

Robertson Hardware Co., supplies 2.85

The Reigle Press, office supplies 196.05

A. L. Rose Bakery, janitor supplies 7.50

Richmond & Backus, Treasurer book 5.47

Redford Plumbing Co., plumbing 74.00

Lowell Ramsey, rental of hall 805.11

Sinclair Refining Co., supplies 9.09

Schulte & Park, attorney fees 1,316.00

Charles A. Sparks, specialist taxes 128.20

Maxwell J. Smith, drugs 167.07

Arnold Stolz, bus 78.16

Tool Shop Hardware, athletic supplies 42.50

U. S. Sanitary Specialty, janitor supplies 12.00

John R. Uhlig, insurance 25.00

Charles Walling, magazines 3.05

Mrs. Emma Watson, rent 50.00

Russell Wasak, Xmas candy 12.00

Mrs. John Westfield, musical aid 5.00

Zwengels, office supplies 12.00

M. J. Belser: cash advanced 12.00

Mileage, tramping, illness, etc., trips to Detroit, Lansing 2.98

Novi, Keego Harbor, Pontiac, Port Austin, Essexville, Galien, Ann Arbor, on official business for the school. Four cents per mile 2.98

Flour sacks dusters 2.98

Express 12.55

Stamps 11.02

First aid supply 1.69

Carriage 1.00

Michigan Directory 8.75

Magazines 12.60

Daily Papers 90

Twine 2.60

Transportation, football, hockey 2.80

Repairs 2.25

Workbooks 1.73

Poster Paints 2.26

Master Laundry 1.00

Option60

Rat poison 3.90

Solder 7.05

Plumbing 4.52

Commencement ribbon 40.00

Authorized N.E.A. trip (St. Louis) 208.29

Total \$208.29

Total Expenditures \$38,785.24

Money on hand June 30, 1940 \$29,384.70

The Detroit Bank 18.02

Farmington S. B. Bank, Impounded 787.66

First National Bank, Impounded 18.02

Total Money on Hand \$30,190.38

Total Expenditures Including Money on Hand June 30, 1940, \$68,975.62

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