

# NOTICE!

## ANNUAL SCHOOL MEETING.

Notice is hereby given that the annual meeting of the inhabitants of School District No. 23, Town of Hempstead, Nassau County, New York, qualified to vote at school meetings in said district, will be held at The Sunrise Park School in said district on Tuesday, August 14, 1933, at 8:30 P. M., Daylight Saving Time, for the transaction of such business as is authorized by the Education Law of 1910 and the acts amendatory thereto, and for the election of a Trustee for a period of two years to fill the unexpired term of Hans C. Stendrup, and for the election of two Trustees for terms of three years each, in place of Henry L. Seaman and Louis Hartlieb, whose terms of office have expired.

Dated July 9th, 1933

Attest :

ELLA E. WELLS, Clerk.

Trustees --

LOUIS HARTLIEB  
HENRY L. SEAMAN  
CLIFFORD C. CARR  
JOHN KATZ  
EDWARD ROSECRANS.

The following estimates of expenses for the ensuing school year have been adopted by the Board of Education and will be submitted to the meeting for its action;

	ACTUAL EXPENSE 1932 - 33	ESTIMATED 1933 - 34
<b>EXPENSES OF GENERAL CONTROL</b>		
School Election.....	\$ 26.00	\$ 25.00
Clerk and Treasurers Salary.....	400.00	400.00
Board of Education Supplies.....	38.66	40.00
Telephone.....	213.20	200.00
Other Expenses, Business Control.....	155.73	150.00
Compulsory Education, Salary.....	85.00	85.00
Census.....	65.00	65.00
Legal Services.....	----	50.00
<b>INSTRUCTIONAL SERVICES</b>		
Principal's Salary.....	2590.00	2650.00
Teacher's Salaries.....	14,372.00	16850.00
Instruction Supplies.....	841.64	900.00
Commencement Exercises & Exhibits.....	81.65	100.00
High School Tuition.....	4,837.50	5500.00
Conferences.....	21.49	22.50
<b>OPERATION OF SCHOOL PLANT</b>		
Wages of Janitors & Other Employees.....	3,157.86	3250.00
Fuel.....	1,068.78	1000.00
Water.....	60.00	60.00
Light & Power.....	412.46	450.00
Janitor's Supplies.....	627.75	600.00
General Care of Grounds.....	20.00	50.00
<b>MAINTENANCE OF PLANT (UPKEEP)</b>		
Repairs to Buildings.....	1,130.70	500.00
Repairs & Replacements, Furniture.....	144.37	100.00
<b>FIXED CHARGES</b>		
Insurance.....	411.19	350.00



Repairs to Buildings .....	1,130.70	500.00
Repairs & Replacements, Furniture .....	144.37	100.00
<b>FIXED CHARGES</b>		
Insurance .....	411.19	350.00
<b>DEBT SERVICE</b>		
Redemption of Bonds .....	9,000.00	9,000.00
Interest on Bonds, School Site .....	427.50	-----
Interest on Bonds, Sunrise Park Bldg. ....	9,712.50	9,712.50
Interest on Short Term Loans .....	307.93	400.00
<b>CAPITAL OUTLAY</b>		
Heating, Lighting, Plumbing, & Electrical .....	95.00	100.00
Furniture .....	69.50	350.00
Other Capital Outlay .....	337.75	200.00
<b>AUXILIARY AGENCIES &amp; OTHER SUNDRY ACTIVITIES</b>		
Medical and Dental Inspection .....	160.00	250.00
Nurse's Salary .....	400.00	400.00
Medical Expense .....	15.28	15.00
High School Transportation .....	2,063.34	2,900.00
Lunch Service .....	166.00	175.00
Recreation .....	94.30	100.00
Fire Alarm .....	125.00	-----
	53,735.08	57,000.00

### FINANCIAL REPORT FROM JULY 1ST 1932 TO JUNE 30TH 1933.

Balance on Hand July 1st, 1932 ..... \$ 1,534.31

#### RECEIPTS

Tax Money .....	\$ 50,108.52	
State Aid .....	4,168.94	
Interest Received .....	13.16	
Tuition Received .....	125.00	
Stewart Fund .....	85.14	
Long Beach Fund .....	22.00	
Refunds .....	9.20	\$ 54,531.96
Total Receipts and Balance .....		\$ 56,066.27

#### DISBURSMENTS

Disbursements for Year Ending June 30th, 1933		53,735.08
Balance Available for Ensuing School Year		2,331.19
Budget for Year Ending June 30th, 1934		57,000.00
Less Cash on Hand	2,331.19	
Estimated State Money	4,168.81	6,500.00
Amount to be Raised by Tax		\$ 50,500.00

#### CERTIFICATE;

I hereby certify, that, in my opinion, the Statement of Cash Receipts and Disbursements from July 1, 1932 to June 30, 1933 inclusive, as shown above correctly reflects the cash transactions for that period.

ALFRED Wm. OLDEHOFF, Certified Public Accountant  
Roosevelt, N. Y.