

GREENWOOD NEWS

Grace Young, Reporter

Members of the Greenwood Telephone Association voted 15-12 in favor of asking the Iroquois Telephone Company to acquire the local customers to change to dial. About 35 members attended the meeting at the Fire Hall Tuesday night. The President, Douglas Cornell presided. The discussion was led by Sherman Shults of Hornell, Attorney for the Association, assisted by Bill Coffin, representing the Iroquois Telephone Company.

Mr. and Mrs. Robert Mullen of Fairport have adopted a nine months old baby son, Robert. Mrs. Mullen is the former Maxine Younglove, Kindergarten Teacher at G. C. S. for 12 years.

B. E. Burges, Town Welfare Officer reports that the surplus food will be distributed Thursday, July 8th from 10:30 to Noon. Families are asked to bring containers and the signed card.

Everett Osmin returned home from the Bethesda Hospital Friday where he was a patient for 10-days.

Mrs. Nelson Brewster of West Greenwood entered the Bethesda Hospital Tuesday.

Mr. and Mrs. Orland Higgins and Mr. and Mrs. Bryan Higgins Denis and Dean and Pamela Higgins attended the Bryan Family Reunion-Sunday, June 27th at the Canistota Red & Gun Club.

Mrs. Erwin Holt of Almond spent several days last week with her son and family. Mr. and Mrs. Merrill Holt and visited other members of her family. Mr. Holt went to Pennsylvania last Sunday to get his mother, who was visiting her daughter, Mrs. Madeline Heater.

Mrs. George Tomms and daughter, Mrs. Dudley Box of Corning went to Attica last Monday and were overnight guests of their daughter and sister and family. Principal and Mrs. Richard Willover. They attended the Commencement Exercises June 28 at the Central School, where Larry Willover was a graduate. Larry plans to enroll at Alfred Ag-tech in September.

Mrs. Dorothy White and daughters, Dorothy and Joan, and niece, Mary K. Neville of Almond and sister, Mrs. Elaine Saucier and two children, Jude and Michelle of Bordelonville, Louisiana, called on Miss Sabrey Stephens and Miss Ellen Young Tuesday. The girls were former residents and daughters of the Jack Faulkner family.

Mrs. Dona Teribury was a member of the Hornell School of Practical Nursing that held its first graduation exercises Thursday night, June 24th at the Senior High School Auditorium in Hornell. The address was given by N. Peter Arcangeli, manager of the Hornell Office of the New York State Division of Employment, and a member of the Advisory Council of the Practical Nursing School. The class trained at the St. James Mercy and Bethesda Hospitals in Hornell, Jones Memorial in Wellsville and Craig Colony, Sonysa, and members are now eligible to take the State Board Examination for Licensing. Attending were Mrs. George Puffer, Mr. and Mrs. Everett Oamin, Fred Teribury and Mr. and Mrs. Seymour Heckman. Other area graduates are: Mrs. Lucille Loomis, wife of the Rev. Merwin Loomis, pastor of the Wesleyan Church at West Jasper; Mrs. Helen Tracy of West Jasper; and Mrs. Alice Tracy, wife of Aster Tracy of Rexville, who were both honor graduates.

Mrs. Teribury will be on the staff of the Bethesda Hospital starting July 19th as an Operating Room Nurse.

Miss Valurie Marie Smith, daughter of Mr. and Mrs. Walter Smith of Canistota, became the bride of Sheldon Atherton, son of Mr. and Mrs. William Atherton of West Jasper Saturday morning, June 26, 1965. The double ring ceremony was performed by the

Rev. John Brewster at the Canistota First Methodist Church. Miss Sylvia Smith was maid-of-honor for her sister and Miss Cathryn, sister of the bridegroom, was bridesmaid. Harley Lamphier of West Jasper was best man for his brother-in-law. Paul Little of Eden and Finley McCullum of Hornell were ushers. A reception for 200 guests was held at the Knights of Columbus Home in Hornell. Guests from Greenwood included: Mr. and Mrs. William Atherton, Mr. and Mrs. Howard Lamphier, son, Hugh, Mr. and Mrs. Walter Jackson and daughter, Starla, Mr. and Mrs. Harley Lamphier.

Mr. Atherton is the Vocational Agriculture Teacher at G. C. S. Miss Paula Jeanne Allan of Treusburg and Robert D. Heuse of Jasper were married Saturday morning at St. Joachim's Church in Canistota. Her brothers, Erwin and David Allen of Greenwood were ushers. Their wives assisted at the reception for 100 guests at the Pavillon at Demons Pond.

Mr. and Mrs. Seymour Heckman, sons, Steven, David and Randy, left Monday for a trip to Montreal, Canada, The Thousand Islands and Boston where they planned to see a baseball game of Red Sox's and Yankees. Tim Heckman is visiting his grandmother. Mrs. George Puffer and Pamela is with her uncle and aunt, Mr. and Mrs. James Heckman of Jasper. The family returns July 5th.

Mrs. Mildred Banks of Canistota came Wednesday with Mrs. M. P. Wheeler for the day, also visiting Mr. and Mrs. William McDonough and the Misses Ellen and Grace Young. Mrs. Wheeler is home after spending a month with Mrs. Mary Cornish at Canistota.

Michael Druetto of Oseebla, Pa. is spending the week with his father and family, Mr. and Mrs. Francis Druetto.

Mr. and Mrs. Wesley Sampson and Mr. and Mrs. Frederick Sampson and daughters of Niagara Falls spent the Holiday week-end with their sister, Mr. and Mrs. George Puffer.

Mrs. J. H. Goodno was a week-end guest of Mrs. Ruth York in Andover. Mrs. York had spent several days with her daughter, Mr. and Mrs. Charles Smith and family of Rexville.

Annual Report of Andover Central School

Receipts & Disbursements for the School Year of 1964-1965

Receipts	
Balance on Hand	\$ 24,743.00
July 1, 1964	\$ 81,975.93
Real Property Taxes	274.92
Interest and Penalties on Taxes	839.30
Admissions	359.78
Refunds of Prior Years' Expenditures	328,044.09
State Aid	9,410.99
Board of Cooperative Educational Services	786.24
Federal allotment for Vocational Education	682.46
Federal allotment for NDEA, Title III	
Total Receipts	\$447,116.71

Expenditures	
Board of Education	
Clerk's Salary	\$ 3,770.84
Supplies & Materials	303.22
Other Expenses	187.50
Treasurer's Salary	600.00
Other Expenses	101.20
Tax Collector's Salary	500.00
Supplies and Materials	40.15
Other Expenses	98.43
District Meeting	
Expenses	188.95
Total Board of Education	\$ 5,790.30

Central Administration	
Chief School Administrator Salary	\$ 12,000.00
Clerical Help	5,700.00
Other Expenses (includes materials, supplies, travel)	839.39
Business Administration	
Equipment	920.70
Supplies & Materials	7,860.45
Other Expenses	1,552.51
Services from Other Districts (Cooperative Board)	1,402.04
Total Central Administration	\$ 30,275.67

Instructional Services	
Regular Day Schools	
Salaries of Teachers K - 6	\$107,100.50
Salaries of Teachers 7 - 12	86,909.50
Salaries of Substitutes	2,184.00
Textbooks	2,350.75
Coop. Board: Services	15,140.88
Inter-Scholastic Athletics	
Services	891.80
Athletic Equipment	2,209.61
Athletic Supplies	989.61
Other Expenses	375.75
Guidance Supplies	10.48
Psychological Supplies	31.00
Attendance Service	
Salary	250.00
Health Services	
Salaries	7,724.50
Health Service Supplies	154.68
Other Expenses	58.05
Total Instructional Services	\$226,381.11

Community Services	
Services from Municipalities	102.52
Total Community Services	\$ 102.52
Transportation	
Equipment	\$ 11,651.00
Supplies & Materials	199.21
Other Expenses	2,589.97
Total Transportation	\$ 16,330.84

Operation & Maintenance of Plant	
Personal Services	\$ 13,000.00
Equipment	7,000.00
Supplies and Materials	4,500.00
Other Expenses	15,941.00
Total Operation and Maint. of Plant	\$ 40,441.00

Undistributed Expenses - Employees Benefits	
Teachers Retirement	\$ 29,719.83
Teachers Retirement Supplement	1,371.47
Employees Retirement	3,600.00
Employees Retirement Supplement	80.00
Social Security	8,975.33
Health Insurance	4,336.56
Total Employees Benefits	\$ 48,083.19

Undistributed Expenses - Insurance	
Liability	\$ 896.38
Compensation Insurance	899.77
Other Insurance and Employees Bonds	411.95
Total Insurance	\$ 2,208.10

Undistributed Expenses - Debt Service - Principal	
Bonds, Capital Notes for Construction	\$ 29,000.00
Bonds, Capital Notes for Buses	5,081.08
Total Debt Service - Principal	\$ 34,081.08

Undistributed Expenses - Debt Service - Interest	
Admin. Charges for Debt Service	\$ 100.00
Bonds, Capital Notes for Construction	12,577.50
Bonds, Capital Notes for Buses	464.81
Total Debt Service - Interest	\$ 13,142.31

Inter-Fund Transfers	
To School Lunch Fund	\$ 234.25
Total Inter-Fund Transfers	\$ 234.25
TOTAL - GENERAL FUND	\$449,893.03

Salaries of Custodians	\$ 15,276.60
Equipment	5,420.61
Supplies & Materials	4,811.51
Other Maintenance Expenses	1,680.57
Fire Insurance	1,163.40
Fuels and Utilities	10,911.29
Total Operation and Maintenance	\$ 39,264.67

Undistributed Expenses	
Teachers Retirement	\$ 34,850.51
Supplement	1,540.22
Employees Retirement	3,533.00
Supplement	75.05
Social Security - District Expenses	7,336.61
Health Insurance - District Expenses	3,244.17
Liability Insurance	896.38
Compensation Insurance	899.77
Athletic Insurance	292.00
Refund of Prior Year's Revenue	9.77
Total Undistributed Expenses	\$ 53,677.48

Debt Service	
Bonds for Construction	

Principal	\$ 30,000.00
Bonds for Buses - Principal	3,741.28
Bonds for Construction - Interest	18,591.72
Bonds for Buses - Interest	356.71
Total Debt Service	\$ 46,689.71

Inter-Fund Transfers	
To School Lunch Fund	\$ 1,905.80
Other Expenses	
Total Expenses of Encumbrances Carried over from 1963-64	\$ 1,008.93

Total Expenditures for the Year	
Less Amount Due To Teachers Ret. System	\$ 16,328.64
Total Expenditures	\$420,427.02

Plus Teachers Retirement Paid 1964-1965	
Net Expenditures	\$ 420,118.37
Cash on Hand June 30, 1965	\$ 26,998.34

Annual School Budget 1965-1966

General Fund Appropriations

Board of Education	
Personal Services	\$ 1,300.00
Supplies and Materials	175.00
Other Expenses	1,450.00
Total Board of Education	\$ 2,925.00
Central Administration	
Personal Services	\$ 23,600.00
Supplies and Materials	825.00
Other Expenses	375.00
Services from Other Districts	1,617.85
Total Central Administration	\$ 26,417.85

Instruction - Regular Day School	
Personal Services	\$221,901.25
Equipment	1,800.00
Supplies and Materials	12,525.00
Other Expenses	5,825.00
Services from Other Districts	20,459.00
Total Instruction - Regular Day School	\$262,510.25

Community Services	
Supplies and Materials	\$ 150.00
Total Community Services	\$ 150.00

Transportation	
Personal Services	\$ 13,850.00
Equipment	250.00
Supplies and Materials	8,000.00
Other Expenses	2,600.00
Total Transportation	\$ 19,700.00

Operation and Maintenance of Plant	
Personal Services	\$ 13,000.00
Equipment	7,000.00
Supplies and Materials	4,500.00
Other Expenses	15,941.00
Total Operation and Maint. of Plant	\$ 40,441.00

Undistributed Expenses - Employees Benefits	
Teachers Retirement	\$ 29,719.83
Teachers Retirement Supplement	1,371.47
Employees Retirement	3,600.00
Employees Retirement Supplement	80.00
Social Security	8,975.33
Health Insurance	4,336.56
Total Employees Benefits	\$ 48,083.19

Undistributed Expenses - Insurance	
Liability	\$ 896.38
Compensation Insurance	899.77
Other Insurance and Employees Bonds	411.95
Total Insurance	\$ 2,208.10

Undistributed Expenses - Debt Service - Principal	
Bonds, Capital Notes for Construction	\$ 29,000.00
Bonds, Capital Notes for Buses	5,081.08
Total Debt Service - Principal	\$ 34,081.08

Undistributed Expenses - Debt Service - Interest	
Admin. Charges for Debt Service	\$ 100.00
Bonds, Capital Notes for Construction	12,577.50
Bonds, Capital Notes for Buses	464.81
Total Debt Service - Interest	\$ 13,142.31

Inter-Fund Transfers	
To School Lunch Fund	\$ 234.25
Total Inter-Fund Transfers	\$ 234.25
TOTAL - GENERAL FUND	\$449,893.03

Estimated Revenues

Appropriation of Planned Balance	\$ 25,851.66
Interest and Penalties on Taxes	274.92
Admissions	1,000.00
Refunds of Prior Years' Expenditures	359.78
Miscellaneous Revenues from Local Sources (Swimming)	100.00
Gross State Aid - Basic Formula	858,044.09
State Aid - Board of Coop. Educational Services	9,500.00
Federal Aid for Vocational Education	786.24
Federal Aid - National Defense Education Act	682.46
Total Estimated Revenues	\$396,599.15

Total Real Property Tax to be Raised for General Fund Appropriations	\$ 53,293.82
Other Purposes (Provide cash to meet requirements of Chapter 209, Laws of 1964)	10,487.53
Planned Balance for July 1, 1966	18,244.52
Estimated Total to be Raised by Real Property Tax	\$ 81,975.93

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