

Farmington Township School District
Annual Financial Report

July 7, 1953
Board of Education
Farmington Township School District
Farmington, Michigan
To The Honorable Members of the Board:
We have completed our audit of the financial records of the Farmington Township School District for the school year ended June 30, 1953, and present the following statements:
Exhibit A - Fund Cash Balances
Exhibit B - Bonded Indebtedness
Schedule 1 - General Fund Receipts
Schedule 2 - General Fund Disbursements
Schedule 3 - Building and Site Fund and Debt Retirement Funds - Receipts and Disbursements
The audit was made on a monthly basis in accordance with accepted continuous audit procedures. The scope of the examination did not include the child accounting records. Cash receipts and disbursements of all funds were traced to their respective fund bank accounts. Fund cash balances, as detailed in Exhibit A, were verified from the various bank statements. Accrued payroll of \$38,480.07 represents salaries chargeable during the fiscal year, payable in July and August, 1953.
Permits have been granted by the Michigan Municipal Finance Commission to transfer \$54,978.50 from the Debt Retirement Fund - 1948 issue to the Building and Site Fund, as all bonds of the 1948 issue have been retired.
Capital resources were increased \$1,179,027.39 during the year, as follows:
General Fund Bldg. Fund Total
Grounds \$ 1,706.20 \$ 1,706.20
Building 653.82 1,139,214.55 1,139,873.77
Furn. & Equipment 5,116.57 23,472.39 28,588.96
Busses 8,858.46 8,858.46
Totals \$ 14,633.85 \$ 1,164,339.24 \$ 1,179,027.39
All interest and principal payments on bond obligations have been paid when due.
U. S. Government securities are shown at purchase price and no accrual of interest has been made.
We certify that all cash receipts and disbursements were properly accounted for by funds and that the cash on deposit of all funds were verified from the bank statements.
Respectfully submitted,
C. H. WILKOT,
Certified Public Accountant
FINANCIAL REPORT
200 - GENERAL FUND RECEIPTS
210 General Fund Cash Balances on July 1, 1952
211 General Operating Fund \$ 9,604.33
Total of 210 - General Fund Cash Balances on July 1, 1952 \$ 9,604.33
Revenue Receipts
220 Revenue from General Property Tax \$166,474.31
221 Current Tax Collections 12,704.91
222 Delinquent Tax Collections 698.77
223 Interest on Delinquent Taxes 698.77
230 Revenue from Grants
231 State Primary Fund 71,519.50
232 State School Aid 237,323.98
233 State Sales Tax 80,656.40
234 Library Fund 2,685.93
237 Vocational Education 621.33
239 Other Grants 814.95
240 Revenue from Services
241 Tuition 718.25
242 Transportation Fees 12.75
250 Other Revenue Receipts 5,172.70
Total Revenue Receipts \$578,654.88
Non-Revenue Receipts
280 Non-Revenue Receipts
281 Short Term Loans \$ 71,149.10
282 Revolving Fund Receipts 29,255.70
289 Other Non-Revenue Receipts 1,225.08
Total Non-Revenue Receipts \$103,630.97
Grand Total of General Fund Receipts (the sum of Total Revenue Receipts plus Total Non-Revenue Receipts) \$682,193.85
Total of 200 - General Fund Receipts and Cash Balance on July 1, 1952 the sum of 210 and 280 \$785,824.82
Total of 210 - General Fund Cash Balances on July 1, 1952 (This amount should be the same as Item 300 - General Fund Disbursements and Cash Balances on June 30, 1953.) \$691,798.18
*Includes 1952 Tax Collections to June 30, 1953.
300 - GENERAL FUND DISBURSEMENTS
310 Administration
311 Salaries of Board of Education \$ 550.00
312 Salaries of Superintendent and Assistants 17,500.00
314 Clerical Salaries 4,814.59
315 Administrative Supplies and Expenses 4,859.75
316 Census and Compulsory Attendance 210.30
317 Elections 1,577.01
319 Other Administrative Expense 7.50
Total of 310 - Administrative disbursements \$ 29,619.15
320 Instruction
321 Salaries of Supervisors \$ 11,937.95
322 Salaries of Principals 24,960.00
323 Salaries of Teachers 326,724.79
324 Clerical Salaries 5,676.74
325 Teaching Supplies and Expenses 9,294.39
327 Textbooks 2,817.75
328 School Library 2,810.60
329 Other Instruction Expense 4,738.35
Total of 320 - Instruction disbursements \$388,201.92
330 Operation of School Plant
331 Wages \$ 41,952.95
332 Fuel and Utilities 28,786.36
333 Operating Supplies and Expense 4,131.40
334 Other Operating Expense 416.72
Total of 330 - Operation disbursements \$ 75,287.43
340 Maintenance of School Plant
341 Maintenance of Grounds \$ 1,408.68
342 Maintenance of Buildings 2,664.64
343 Maintenance of Furniture and Equipment 3,733.96
Total of 340 - Maintenance disbursements \$ 7,787.28
350 Fixed Charges
351 Insurance \$ 8,207.78
352 Interest on Short Term Loans 427.09
359 Other 97.00
Total of 350 - Fixed Charges disbursements \$8,731.87
360 Auxiliary Services
361 Transportation \$ 47,050.76
364 Health Service 3,255.32
365 School Recreational Activities 1,404.00
Total of 360 - Auxiliary Service disbursements \$ 51,820.08
Total Current (Operating) Expenses \$658,508.91
(sum of 310, 320, 330, 340, 350 and 360)
370 Capital Outlay
372 Buildings \$ 668.32
373 Furniture and Equipment 5,116.57
374 Transportation Equipment \$ 14,633.85
Total of 370 - Capital Outlay disbursements \$20,418.74
Total Disbursements 210 through 370 \$773,142.76
380 Supplemental Disbursements
381 Short Term Loans \$ 71,149.10
382 Revolving Fund Disbursements 29,255.08
389 Other Supplemental Disbursements 892.38
Total of 380 - Supplemental Disbursements \$100,296.56
Grand Total of 300 - General Fund Disbursements \$673,539.32
210 General Fund Cash Balances on June 30, 1953 \$ 1,258.86
Total of 210 - General Fund Cash Balances on June 30, 1953 \$ 1,258.86
Total of 300 - General Fund Disbursements and 210 - Cash Balances on June 30, 1953 \$ 1,258.86
(This sum should be the same as Item 200 - General Fund Receipts and Cash Balances on July 1, 1952.)

Sincerely
Yours

Letters submitted to the Editor for publication will be accepted on condition that the writer will not necessarily represent the policies of this newspaper.
Dear Editor:
My wife and I would like to express through your newspaper, the Farmington Enterprise, our heartfelt appreciation for the wonderful aid and cooperation the community of Farmington gave us during and after the recent fire in our home at 2811 Brookdale.
The fire department did a masterful job in putting out the blaze with a minimum amount of damage in what could easily have been a total loss in destruction by the fire.
Our neighbors and friends have been most helpful and comforting in aiding us to get re-established.
Our minister, the Reverend Russell Sures, lost no time in getting to the scene and making certain that proper people were notified and our children safe in our absence.
We have lived in Farmington for nine years and have never ceased to marvel at the spirit of honest neighborliness and unselfish living which makes Farmington so typically American.
Thanks to all.
Sincerely,
Lloyd Smith.
There was another collection of cars at Norfolk and Mayfield Avenues Friday evening. No one appeared to have been injured, but the cars were damaged. Residents protest that a sign should be placed at this intersection. Cars speed constantly on Norfolk Avenue, upon which children are always traveling on foot or by bicycle.

MSC FURNISHES
FOREIGN STUDENT
'BASIC TRAINING'

American custom customs, slang - - - and even the corner cafe's lunch menu - - - are being furnished for foreign students at Michigan State College where a course is offered in "English as a foreign language."
In the past seven years, scores of students from 50 foreign nations have received "basic training" in reading the newspaper, how to use the telephone and what an American means when he says, "It's in the bag" or "What's cooking?"
Most of the foreign students at MSC already have received formal English schooling in their native lands, but have little or no experience with American terms and everyday conversation.
Dr. A. T. Corday, director of the non-credit course, explains that students in the classes are in two general classifications: Those who are in America for schooling and plan to return to their native countries when they graduate, and students who are displaced persons or immigrants who also want to become American citizens.
"We don't attempt to 'Americanize' the student in the training," Dr. Corday pointed out. "We do attempt to help him in adjusting to the American way of doing and saying things to make his life more comfortable and to increase his chances for success in school."
Mr. and Mrs. Lee Galloway of Garden City were Thursday night guests of Mrs. Christina Rehahn on Mayfield Avenue. Mrs. Rehahn and the Galloways are visiting in Detroit this Saturday.
John Clappison Sells Insurance

At Ft. Knox



PVT. GEORGE F. ROBINSON

MICHIGAN CAMPER
SHOULD HAVE
'STOOD' AT HOME

Talk about trouble!
A camper arrived at Onaway state park one evening recently with plans for a leisurely week of trailer camping.
"First off, however, the chimney on his trailer was knocked apart. This happened when it struck something entering the park."
Shortly after, while backing into a parking place, a window crunched into a number of pieces.
The following morning, while taking his leisure a bit strenuously, the camper somehow sustained a gash on his arm. It required five stitches.
The next day, his wife went fishing at a nearby lake and wound up with a broken leg.
The campers decided they'd better go home, somewhere it looked like this was just not their day.
He entered the Army February 12, 1953.

A Classified Ad In The Enterprise Brings Results

Engelstolz Boarding Kennels
MODERN UP-TO-DATE KENNELS
ALL BREEDS
28011 ROLLCREST
Off 12 Mile - Between Middlebelt and Orchard Lake Road
MEAT FEEDING TWICE A DAY
DOBERMANS AT STUD
Phone Mayfair 6-2872
MIKE and HELEN BELLO
HAIR CUTTING
and
SHAPING
to suit
your own
personality.
LET US
TRY YOURS
Jean's Beauty Salon Phone 0630
33342 GRAND RIVER AVENUE at FARMINGTON ROAD

7 BIG DAYS
Open Sundays
TUESDAY AUG. 4
WEDNESDAY JULY 29
THRU
TUESDAY AUG. 4
TIDE 25¢ Large Pkg.
KASCO DOG MEAL 5 lb. 73¢
HEINZ KETCHUP Large Bottle 25¢
SUNSHINE KRISPY CRACKERS 1-LB. PKG. 27¢
BODKER'S ICE CREAM Half Gal. 79¢
DEL MONTE PINEAPPLE JUICE Large 46-oz. Can 29¢
KIDNEY BEANS 29¢ Can 10¢
FROSTEE SHERBET 2 Pkgs. 31¢
FROSTEE DESSERT 2 Pkgs. 27¢
COCA COLA 6 Bottles 29¢
GERBER'S Strained BABY FOOD 5 Jars 49¢
RICH FOOD Cream Style CORN 2 Cans 25¢
PILLSBURY'S CAKE MIXES 3 Pkgs. \$1.00
SOUTHERN STAR BONITO 5 Cans \$4.00
JELLO All Flavors 3 Pkgs. 25¢
HEINZ TOMATO SOUP Can 10¢
CUT GREEN BEANS PACKER'S LABEL 200 Can 15¢
SALAD BOWL SALAD DRESSING Qt. Jar 39¢
VLASIC POLISH CUCUMBER SLICES 32-oz. Jar 35¢
HOT DOGS 2 LBS. TO A CUSTOMER WITH THIS COUPON 29¢ lb.
DOMINO PURE CANE SUGAR 5 LB. BAG 39¢
BUTTER LAND-O-LAKES 77¢ lb.
MARGARINE ALL SWEET 29¢ lb.
Fresh Ground BEEF 3 Lbs. \$1.00
U. S. NO. 1 COBBLER POTATOES 10 LB. BAG 39¢
SLICED BEEF LIVER 59¢ lb.
STANDING RIB ROAST 49¢ lb.
SMOKED HAMS WILSON'S BONELESS 89¢ lb.
PLATE BEEF FOR BOILING 15¢ lb.
BONELESS BEEF 59¢
RING BOLOGNA 39¢ lb.
ONIONS 4 lb. 29¢
CALIF. 252 Size LEMONS 5 for 29¢
25581 FENKELL AVE. 27531 GRAND RIVER
CORNER OF BEECH ROAD NEAR 8-MILE ROAD
HOURS: Sun - 9 A.M.-6 P.M., Mon.-Tues.-Wed - 9 A.M.-7 P.M., Thurs.-Fri., Saturday - 9 A.M. to 9 P.M.
OPEN MON. THRU SAT. 9 to 5 - BEER & WINE TO TAKE OUT - SUNDAY 9 to 6