

Annual Report For Clarenceville Public School District

CLARENCEVILLE SCHOOL DISTRICT
OF OAKLAND AND WAYNE COUNTIES
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES
AND FUND EQUITY
June 30, 1963

REVENUES	
Schedule B-1	\$1,240,230.47
Schedule B-2	1,187,568.99
EXCESS OF REVENUES OVER EXPENDITURES	\$ 52,661.46
FUND EQUITY, JULY 1, 1962	9,937.50
FUND EQUITY, JUNE 30, 1963	\$ 62,598.98

At June 30, 1962, the Clarenceville School District of Oakland and Wayne Counties changed from the generally accepted cash basis of school accounting to a modified accrual basis as outlined in Bulletin No. 1022, Finance Accounting for Michigan School Districts, Revised 1962.

GENERAL FUND BALANCE SHEET
June 30, 1963

ASSETS	
Cash in Bank	\$ 150.00
Accounts Receivable	125,604.17
Accounts Payable	86,523.76
Interest Receivable	563.70
Inventory - Custodial Supplies	2,077.22
Inventory - Transportation	6,734.15
Prepaid Insurance	1,022.89
Due from Revolving Fund	7,777.37
Total Assets	\$ 231,713.16

LIABILITIES AND FUND EQUITY

LIABILITIES	
Short Term Loans	\$ 80,000.00
Accounts Payable	2,098.42
Deposits - 1963-64	86,523.76
Reserve for Unpaid Taxes	86,523.76
Total Liabilities	\$ 169,114.18
FUND EQUITY	
Fund Equity, June 30, 1963	62,598.98
Total Liabilities and Fund Equity	\$ 231,713.16

CLARENCEVILLE SCHOOL DISTRICT
OF OAKLAND AND WAYNE COUNTIES
GENERAL FUND
SCHEDULE OF REVENUES
FOR THE YEAR ENDED JUNE 30, 1963

Revenues From Local Sources	
General Fund - Property Taxes	\$ 453,119.92
Taxes Other Than Property	5,516.00
Tuition From Patrons	1,141.33
Income From Investments	4,878.47
Proceeds From Sale of School Properties	1,680.85
Net Proceeds From Insurance on School Properties	2,078.55
Rent From School Buildings	5,416.11
Rent From Properties Other Than School Facilities	102.20
Miscellaneous	2,448.07
Total Revenues From Local Sources	\$ 473,457.02
Revenues From Intermediate Sources	
Grants For Library Funds	\$ 1,061.40
Miscellaneous	30.00
Total Revenues From Intermediate Sources	\$ 1,091.40
Revenues From State Sources	
Direct Appropriations From the State	
State Primary Fund	\$ 103,415.74
State School Aid - Current	545,699.50
Driver Education	3,100.00
Hardship School Aid	106,534.40
Appropriations From the State Representing Redistribution of Federal Funds	2,059.26
Total Revenues From State Sources	\$ 761,140.90
Revenues From Federal Sources	
National Defense Ed. Act	\$ 4,541.15
Total Revenues From Federal Sources	\$ 4,541.15
Total Revenues	\$1,240,230.47

CLARENCEVILLE SCHOOL DISTRICT
OF OAKLAND AND WAYNE COUNTIES
GENERAL FUND
SCHEDULE OF EXPENDITURES
FOR THE YEAR ENDED JUNE 30, 1963

Operating Expenditures	\$ 889,730.98
Administrative	51,681.82
Health Services	47.25
Pupil Transportation	36,818.34
Operation of School Plant	151,928.85
Maintenance of Plant	30,928.21
Fixed Charges	14,750.72
Total Operating Expenditures	\$ 1,175,683.17
Capital Outlay	11,877.80
Outgoing Transfers	
Other School Districts	28.02
Total Expenditures	\$1,187,568.99

CLARENCEVILLE SCHOOL DISTRICT
OF OAKLAND AND WAYNE COUNTIES
BUILDING AND SITE FUNDS
STATEMENT OF REVENUES, EXPENDITURES
AND FUND EQUITY
FOR THE YEAR ENDED JUNE 30, 1963

REVENUES	
Interest on Investments	\$ 7,064.70
Sale of Bonds	1,525,290.07
Total Revenues	\$1,532,354.77
EXPENDITURES	
Library Books	\$ 1,289.48
Board of Education	2,729.01
Buildings	121,881.88
Furniture and Equipment	15,948.43
Miscellaneous	15,913.94
First Year Interest	50,054.60
Total Expenditures	\$ 212,095.30
EXCESS OF REVENUES OVER EXPENDITURES	1,320,259.47
FUND EQUITY, JULY 1, 1962	51,145.23
FUND EQUITY, JUNE 30, 1963	\$1,371,404.70

BUILDING AND SITE FUNDS
BALANCE SHEET - JUNE 30, 1963

ASSETS	
Cash in Bank	\$ 25,761.65
1962 Building and Site Fund	1,339,774.59
Total Assets	\$1,365,536.23
LIABILITIES AND FUND EQUITY	
Interest Receivable - 1962 Building and Site Fund	5,888.47
Total Liabilities	\$1,371,404.70
FUND EQUITY	
1962 Building and Site Fund, June 30, 1963	\$ 25,761.65
1962 Building and Site Fund, June 30, 1963	1,345,643.05
Total Fund Equity	\$1,371,404.70

CLARENCEVILLE SCHOOL DISTRICT
OF OAKLAND AND WAYNE COUNTIES
DEBT RETIREMENT FUNDS
STATEMENT OF REVENUES, EXPENDITURES
AND FUND EQUITY
FOR THE YEAR ENDED JUNE 30, 1963

REVENUES	
Tax Collections	\$ 292,684.53
Interest on Investments	9,763.82
Transfer From 1964 Debt Retirement Fund to 1962 Debt Retirement Fund	18,440.80
First Year Interest on 1962 Bonded Debt	56,054.90
Total Revenues	\$ 376,943.55
EXPENDITURES	
Payment on Principal - Bond Interest	\$ 356,465.00
Miscellaneous	712.58
Transfer to 1962 Debt Retirement Fund From 1964 Debt Retirement Fund	18,440.80
Total Expenditures	\$ 356,465.00
EXCESS OF REVENUES OVER EXPENDITURES	\$ 120,478.55
FUND EQUITY, JULY 1, 1962	\$ 147,899.45
FUND EQUITY, JUNE 30, 1963	\$ 268,378.00

DEBT RETIREMENT FUNDS
BALANCE SHEET - JUNE 30, 1963

ASSETS	
Cash in Banks	\$ 8,745.41
1962 Debt Retirement Fund	4,699.49
1964 Debt Retirement Fund	38,655.94
1962 Debt Retirement Fund	30,909.58
1960 Debt Retirement Fund	34,744.44
1962 Debt Retirement Fund	28,027.30
Taxes Receivable	57,530.04
Interest Receivable	2,107.31
Total Assets	\$ 205,429.49

LIABILITIES AND FUND EQUITY

LIABILITIES	
Reserve for Unpaid Taxes	\$ 57,530.04
FUND EQUITY	
1962 Debt Retirement Fund, June 30, 1963	\$ 8,745.41
1964 Debt Retirement Fund, June 30, 1963	4,699.49
1962 Debt Retirement Fund, June 30, 1963	38,655.94
1960 Debt Retirement Fund, June 30, 1963	31,460.93
1962 Debt Retirement Fund, June 30, 1963	35,119.37
1962 Debt Retirement Fund, June 30, 1963	28,027.30
Total Liabilities and Fund Equity	\$ 205,429.49
Value of Sites	\$ 228,800.00
Value of Buildings	4,170,000.00
Value of Equipment	699,500.00
Number of Buildings	120
Number of Classrooms	114
Number of Teachers	114
Teachers Salaries	\$ 4,725.00
Minimum	7,810.00
Maximum	5,350.00
Median	5,545.00
Pupils	
Elementary Resident	2,052
Non-Resident	2,199
Secondary Resident	1,023
Non-Resident	1,043
Pupil-Teacher Ratio	27.0

For some time the Board of Education has been studying various plans for increased facilities to provide for the increasing number of pupils that will be attending Clarenceville Schools. It is anticipated that the number of additional pupils who will be enrolling in the next two school years will approximate 650. The Board and the plan under study for several years take into consideration the satisfying of the urgent needs which will develop as a result of this increase. During the past several years Clarenceville has had approximately 375 youngsters enroll in kindergarten and approximately 100 students graduate from high school. Projections for the future indicate that the number in kindergarten in 1963-64 will be over 400 pupils. The same will be true in 1964-65. Financially, the position of the district is sound. Both the 1962 and 1964 Debt Fund obligations were paid in full with the calling of bonds for payment during the 1962-63 fiscal year. The electorate on September 27, 1962, authorized additional bonding in the amount of \$1,500,000.00. This has been accomplished without an increase in the tax rate. The total tax rate in 1962-63 will be the same as in the last several years. Study, research, and evaluations of existing programs must be continued to provide the greatest educational opportunities for children. By constant consideration of our changing society, we will endeavor to develop the type of program the electors of the district can and will provide for children. During the past several years, there has been under consideration a re-evaluation of the high school curriculum. As a result of the study, a number of changes were made at the high school level. There were increased subject offerings in many areas such as science, mathematics, social studies, industrial arts, and commercial. With increased requirements for graduation, and lengthened class periods, more pupil time was spent in classroom activities. In 1963-64 a cooperative training program will start. This will involve various aspects of school on the job training. It is anticipated that the curriculum additions, changes, and training programs will allow for a broadening of the educational experiences for high school pupils and provide a better program of instruction for the future. The Board of Education approval has been given to a program which it is hoped will provide for increasing of reading skills at all levels. Special attention is to be given in 1963-64 in the Junior and Senior High Schools. The staff have plans underway and will receive assistance from various outside consultants. The Board of Education will continue its studies of future curriculum and building needs of the school district in order to continue providing for the potential increases in enrollment. RAYMOND CHAIKEN, Treasurer THOMAS C. WILSON, Secretary



STUDENTS ARE TAUGHT to use the library's card catalogue to improve their reading skills. Shown above assisting some fourth graders from Mrs. Jewel Ray's class at Shawnee Elementary is the head librarian at the school, Mrs. Rose Reame.

Libraries Improve Elementary Schools

Today's education does not for so different children for collecting materials necessary to answer. Rather, it strives to help children to think, to seek and to find the answers to their questions and to their problems. What does a dinosaur look like? Did anybody ever reach the moon? These and many other questions come to the librarian. The elementary school library is a service center for children and teachers. Some of its services are: (1) Supplies reference materials, books, magazines, pictures and pamphlets; (2) Supplies and circulates recreational reading; (3) Teaches use of books and materials within the library; (4) Arouses enthusiasm and interest for reading through: (a) Book discussions, (b) Storytelling, (c) Book reviews, (d) Recordings, (e) Bulletin boards; (5) Helps child to develop taste in literature and in art by providing quality materials - books which are good literature with fine illustrations; (6) Works with teacher in helping child develop interest and habits; (7) Develops life long habit of reading; and (8) It provides help for the slow reader and challenges the gifted. A TRUE CONCEPT of a school library program means instruction, service, and activity throughout the school. The old concept of the elementary school library as a center for recreational reading is replaced by one representing a busy center of learning and activity. First of all, an effective social studies program is dependent upon the availability of a well-stocked library. Exploration of any curriculum unit in social studies requires access to carefully selected and classified books, picture files, current children's and adult newspapers and magazines, pamphlets, books of related fiction, encyclopedias, and atlases. Many other examples could be cited to show how the library serves each field. Secondly, if children are to make creditable progress in their subsequent education, they must receive instruction on how to use such library tools as the card catalog, encyclopedias, atlases, almanacs, and dictionaries. Independent use of library resources is a skill which must be learned. They should also be taught to care for books, to check out books, to use the table of contents and index, to understand a library classification system. Without such training a child's experience a child can be handicapped during his years in school. FINALLY, in order for a library to be effective it must be staffed properly by a person qualified to work with children and their teachers and with the materials. Because the curriculum demands upon the elementary teachers are great, the need of support from the school librarian, they need help in selecting materials to begin a new program of individualized reading, or find the right book

Goodwill Pickups Scheduled Oct. 8, 9

The next visit of Goodwill Industries pickup trucks to Farmington is scheduled for Tuesday and Wednesday, Oct. 8, 9. Goodwill trucks collect household discards of clothing, shoes, hats, toys, most types of furniture and other household discards. To arrange for a Goodwill Industries pickup, call the local Goodwill representative, Miss Lora Aulif. Her telephone number is GR. 4-4284 or ask the operator for toll-free Enterprise 7092.

SHOP LOCALLY FIRST

NOTICE OF PUBLIC SALE
NOTICE IS HEREBY GIVEN by the undersigned that on Monday, October 21, 1963, at 10 o'clock A.M. at 22420 Farmington Road, Farmington, Oakland County, Michigan, public sale of a 1963 Chevrolet Pickup, bearing serial number 3C-154127781, will be held, for cash to the highest bidder. Inspection thereof may be made at 22420 Farmington Road, Farmington, Oakland County, Michigan, the place of storage. Dated: 9-27-63.

BANK OF DETROIT
33335 Grand River Ave.
Farmington, Mich.
To: The Farmington Enterprise, Farmington, Michigan
By D. A. Cochran
Oct. 3, 10

Staman Stitches

The monthly meeting of Staman Stitches will be held at the home of Iris Carruthers on October 9. A program is planned by Charlotte Waskowski, the new program chairman for the year.

Subscribe to The Enterprise

Twin Valley Views
MARIE BRAUER 476-5213

Among those who attended an Open House given by Mrs. John Fellen of Twin Valley Ct. and Mrs. John Allen of Shawnee Rd. were Mrs. Howard Eddy, Mrs. Neil McCallum, Mrs. Donald Samuels, Mrs. Richard Orico, Mrs. Charles Boston, Mrs. Barbara Ashby from LaGrange, Ill., Mrs. Arthur Schulz, Mrs. Charles Jassow, Mrs. Andrew Verbanke, Mrs. Robert Brauer, Mrs. Robert Hauser, Mrs. Thomas Brennan, Mrs. Ray McHugh, Mrs. Harvey Nelson, Mrs. John Doyle and Mrs. Richard Thelen.

THE PURPOSE of the Open House was a pre-sale of items that will be displayed and sold by the Detroit Civil Society. Their annual Carnival to be held at Cobo Hall on Oct. 30.

Miss Carol Lawrence, daughter of Mr. and Mrs. Thomas Lawrence of St. Mary Ct., has entered her freshman year at Eastern Michigan University, Ypsilanti, and plans to major in Education.

We welcome another new family to Twin Valley. Mr. and Mrs. Thomas Brennan and their children, Peggy, Tommy, Kathy, Joan, Jimmy and Michael recently moved into their new home on Twin Valley Ct.

Last weekend, Mr. and Mrs. John Watke of St. Mary Ct. visited their son, Cadet Mark Watke, a 2nd year nephew of Cadet Ron Mertz, at Northwest Military and Naval Academy at Lake Geneva, Wis.

On Saturday evening, they all enjoyed dinner at the new Abbey Resort in Fontana, Wis. and Sunday, they attended the Faculty Reception and the Ceremony of Awarding of Sabres to the Senior Class. Cadet Mark Watke participated in the Flag Detail on Sunday.

MRS. TOM MACCALLA, JR. and her daughters, Mrs. Joseph

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GR. 4-3123
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400	35.83	19.16	13.61	
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700	61.99	32.00	23.69	
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