

TORCH LIGHTER GOES to work: Fletcher Holel in Detroit. At left is Sam Burton, Armstrong, (center) 25127 Killarton, 31512 Myraa Road in Livenia who is presi-Farmington, is shown here placing the dent of the Century Brick Co. and at far safety helmet on Torchlighter Joel Schaal right is Benjamin Capp Sr., president of at the recent kickoff lunchron of the the Wolverine Marble Co., who is present-United Foundation at the Fark Shelton ing a manisized lunch box.

Clarence ville Plans Protection For Students With Sky-Walk

Members of the Boatd of Education in the Clarkness will be School District are determined to protect the junior and kentor high school stand kentor high school stand kentor high school stand stand from traffic hazardseven jet they have to take them by in the air to do lit. And that's exactly what high school and an overpass was the some proper planning. Steps are being taken to erect an overhead pass lover Middlebelt Rood and those enable the youngsters to move from one school to the other without taking their lives in their own hand could all a root to be fitted to the fitted and not or the few obstateles in the way of its portunity to see the latest in Jone Company sets up its travel, they are consumed to the fitted and not or the few obstateles in the way of its receition in the very hear found, and no or the few obstateles in the way of its receition in the very hear found in the well have the comment of the province of the fitting of the province of the province of the province of the fitting of the province o

The County of ficials spond around the show are 10 s.m. some of the show are 10 s.m. some or the continuous areas and some "open". Already visited by more many read should be left for his possible moving of houses or heavy machinery. The school officials are of the opinion, expressed at last wock's regular meeting, that this objection would be re-

operational. Visitors to the show can experience the in-latant response of electric heat for themselves by ad-justing the thermostats which are mounted as they would be at home. Humidity control de-vices also are displayed. vices also are displayed.

All exhibits are built into surroundings that are home like. Ten manufacturers are cooperating in the displays which include a heat pump, baseboards, wall panels, celling panels and cables and warm air systems. Dems Summarize Campaign Stands

Seven different types of electric heating equipment will be on display. Most are operational. Visitors to the

Democratic candidates for disease and septic tank failFarmington Township offices ures.

Scout Chairmen

Named over Chairmen

Named over Chairmen

Named over Chairmen

Named for Areas

Named

that positions on the key recreation facilities to the fact of the

LUNCH MENUS

November 7-11

tax bill stays at the present	· \\	AND
IMPROVE BUSINESS The Democrats have advanced a comprehensive program calling for promotion of local business, honoring of	WIW -	NCH: M
long established firms and buying from local firms.	FARMINGTON	CLARE
SAFETY — Creation of a citizens advisory committee on safety. Discussion of safety problems at every town-	MONDAT Charburger on Bun, Relishes, As- paragus, Celery Stick, Applesauce, Graham Cracker Torte, Milk,	Hamburger, Gr toes, Buttered and Butter, Mil
ship board meeting. Constant survey of Township safety problems. HEALTH — Formation of	Savory Beef Stew, Celeny Stick with Peanut Butter, Hot Roll and Butter, Fruit, and Milk.	Baked Spiced I Since, Creamed Beets, Rolls an
an advisory committee on health. A closer and constant look at the area's health	WEDNESDAY Fried Chicken, Broad Dressing, But- tered Carrots, Hot Rolf and Butter, Fruit, and Milk.	Hamburger on Beans, Jello Fri Coke with Frost

Larkshire PTA Active

Larkshire PTA Active
Dr. Edwin Blumberg disdr. Cherry Green's doubt, seed and butfor, Cherry Green's doubt, seed and butfor, Cherry Green's doubt, seed and butfor, Cherry Green's death.

Industry

And Buther, and Buther, and

An Buther, and

Buther, South, Place and

Buther, South, P

CLARENCEVILLE SCHOOL DISTRICT ANNUAL REPORT, as of June 30, 1966

August 25, 1966

To the Board of Education
Clarenceville School District
of Oakland and Wayne Counties Farmington, Michigan

We have examined the combined balance sheet of the various Funds of the Clarendeville School District of Oakland and Wayne Counties at June 30; 1966 and the related condensed statement of revenues, expenditures and fund equity for the year then ended. Our examination was made in accordance with generally accepted auditing, standards and accordingly included, such tests of the accounting records and such other auditing procedures as we considered pecessary in the circumstances except as noted in the following paragraph.

The amount of taxes receivable was not confirmed with the taxing units. However, we did satisfy ourselves by the application of other auditing procedures as to their fairness.

Our audit was on the financial records of the District and not on the child accounting records.

In our opinion the accompanying combined balance sheet of the various Funds and the related statements of revenues, expenditures and fund equity present fairly the financial position of the various Funds of the Clarenceville School District, of Oakland and Wayne Counties at June 30, 1966 and the results of their operation for the year then, ended, in conformity with accounting procedures for educational institutions by the State of Michigan, Department of Education, applied on a basis consistent with that of the precedures were of the preceding year. 3

> Respectfully. SUTHERLAND & ROBSON Certified Public Accountants

ALL FUNDS - COM SINED BALANCE SHEET - JUNE 30, 1966

	ASSETS	Fund	Relvering Fund	minations	Combined General Fund	Building and Site Funds	Debt Retirement Funds	Student Activity Fund	Eliminations	Combined Balance Sheet
ì	Petty Cash Funds	\$ 375	\$ 15- 64	S -	\$ 375	3	\$ 11 -	3 -	1 -	\$ 375
ı	Cash in Banks	92.694	16, 53		109,457	2,232,730	228,951	5,712		2,576(850
ı	Investment	انسميدا	- N				- t	1,000		1,000
ì	Accounts Receivable	15,577	3519	: ' l	19,035		ji.	i		19,036
ı	Accounts Receivable—Federal Taxes Receivable	8,825 77,479	35 14		8,825 77,479	4)	31			8,825
ı	Interest Receivable	17,419	a . 12				32,065 2,836	. !		109,544
ı	Inventorice	13,747	22		36,120	18,552	7,840	•		20,394
ŧ	Prepaid Insurance	15,312		1 1	15,120		ł!			36,120 15,312
۱	Due From Other Funds	140	31 13	171	10,124		439	• !		15,512
ı	Other Prepaid Rapense	1,927			1.927	:	1,*"	• ,	417	1.927
ı	Total Assets	\$226,076	\$12,627	3171	\$268,532	\$2.251.282	\$263,291	94.795	\$447	\$2,789,383
				<u></u>		. *************************************	42.72.27	\$6,725	200	\$2,(09,30)
	· [1]						- 1			
	LIABILITÆS AND FUND EQ	CITY	1 4 4 4	1			i,			
	- 1	— ; i	1 1				. 13			
	LIABILITIES						18			1
ı	Accounts Payable	8 14.583	\$ 3.162 V		\$ 17,725		. 18			
	Due to Other Funds	470	114	171	447	• -	· • M	, -	·	\$ 17725,
	Deposits and Propayments	506	177 13	• • • • • • • • • • • • • • • • • • • •	506		18.		. 997	506
	Deferred Reveaue-Federal	9360	1月: 角	1 4	9.360	:	1.5			9,360
	Reserve for Oligations-Federal	3.387	₩ 7	1	9,360 3,387	1	15	- 1		3,387
	l			· — I			10		_	
	Total Liabildies	\$ 28,306	\$ 3,250	\$171	\$ 31,425			* -:	\$447	* \$ 30,987
	1 1 1	i i	- A	1	1.		11			
	FUND EQUITY		25 2			1.7	- IX		-	
	Fund Equity, June 30, 1966	197,770	39.207 (3)	1 1	237,107	2,251,282	263,291	6,725	-	2,758,405
	1 11 1									
	Total Liabilaics & Fund Equity	\$226,076	246 500		40/0 770	44 451 444				
	Total Translates & Land Edukt	N-4- A	P42,021	<u>\$171</u>	\$268,532	\$2,251,282	\$261,791	\$6,725	\$447	\$2,789,383

partment of Education has directed that

Although the total bonded indebtedness of the school district is not re-flected on the balance sheet, schedules presenting the details of the bonded

Inter-Fund

CLARENCEVILLE SCHOOL DISTRICT OF OAKLAND AND WAYNE COUNTIES ALL FUNDS — CONDENSED STATEMENT OF REVENUES, EXPENDITURES AND FUND EQUITY FOR THE YEAR ENDED JUNE 30, 1966

Combined General

1 1 1	Fund	Fund	_ Tund_	Funds	Funds	Fund	Eliminations .	Total
REVENUE						1		•
1965 Property Tax Levy Interest on De inquent Taxes Taxes Other Tan Property	\$ 826,998 3,021 8,030	1	\$ \$26,998 3,021 8,030	-	\$313,151 1,708	• -	• -	\$1,140,149 4,729 8,030
Tuition Interest on Investments Miscellaneous State School Aid	4,223 6,540 10,992 984,559	37,56 6 37,56	4,223 6,540 48,553 984,559	44,820	9,233	25,815	1	4,223 60,593 74,368
Driver Education Vocational Education	5,906 8,462 31,983		5,906 8,462 31,983	1			1 4	984,559 5,906 8,462 31,983
Federal Programs County Special Education Tax Cafeteria Bookstore	15,566	09.23 34.49	15,566 109,230 34,498					15,566 109,230 34,498
Proceeds from Sales of Bonds Interest and Parmium on Sale of Bo Transfers	nds .			2,500,00 30,047	62,550		62,550	2,500,000 30,017
Total Resence	\$1,906,230	\$181.22	\$2.087,569	\$2.574.867	\$386,642	\$25.815	\$62,550	\$5,012.343
EXPENDITURE	1.5	17.	Hilli					1
Instruction Administration Health Service	\$1,343,517 68,684 1,165		11,345.517 68,684 1,765	• -	• -) + -		\$1,345,517 68,684 1,165
Pupil Tramportation Operation of Mani Maintenance o Plant	62,601 240,213 51,578		62,601 240,213 51,578	1	1	1		62,601 240,213 51,578
Fixed Charges Capital Outlay Caleteria	33,404 26,955	111.29	33,404 26,955 111,264	İ				33,404 26,955 311,264
Bookstore Miscellassom Site Acquisition and Improvement Contractors and Architects Furniture and Equipment		22.72	29,527 33,783	23,617 88,849 419,038	2,235	25,532	I .	29,527 85,167 88,849 419,038
Bond Principa Bond Interest		¥.	.	30,348	170,000 230,667			30,348 170,000 230,667
Transfers				62,550	<u> </u>	l	\$62,550	
Total Expenditures	81,830,117	8174,574	\$2,004,691	8 634,402	\$402,902	\$25,532	62,550	\$2,994,977
EXCESS OF REVENUE OVER	\$ 76,163	6.71	12,878	\$1,950,465	\$(16,260)	8 283	<u>s -</u>	\$2,017,366
FUND EQUITY JULY 1, 1965	\$ 121,226	32,622	\$ 153,848	\$ 300,817	\$279,551	\$ 6,442	1 -	\$ 740,658
Adjustment to Beginning Fund	381	1 3	381	-				581
Adjusted Fund Equity, July 1, 196	5 121.607	32,622	\$ 154.229	\$ 300.817	\$279,551	1 6,442	1 -	\$ 741,039
UND EQUITY, JUNE 30, 1966	\$ 197,770	3-39,3371	\$ 287,107	\$2,251,282	\$263.291	\$6,725	<u> </u>	\$2,758,405