

Annual Report

JULY 11, 1932

Annual meeting called to order at 8:15 p. m. President Dowsett being absent motion made by Mr. Esler, supported by Mr. Kennedy that Mr. Saville act as President. Motion carried.

The report of 1931 & 1932 was read by the secretary. Motion made by Mr. Collins supported by Mr. Hamill that Secretary's report be accepted as read, motion carried.

The resignation of Mr. Dowsett, to Board of Education and Elections of the district was read by the secretary, followed by general discussion whether the remaining Board Members should appoint some one to fill the vacancy or the electors elect a new member as Mr. Dowsett had one more year to serve.

Motion made by Mr. Hamill, supported by Mr. Collins that we have ten minutes recess for Board of Education to act on Mr. Dowsett's resignation and appoint some one to fill the vacancy. Motion carried.

Board of Education retired to executive session. Motion made by Mrs. Tesch, supported by Mr. Esler that we accept Mr. Dowsett's resignation. All voted. Motion carried.

Board of Education could not agree on the appointment of a member to fill the vacancy, so returned to the open meeting.

Motion made by Mr. Garden, supported by Mrs. Tesch that we go on with the annual meeting and call a special meeting to appoint or elect a member to fill the vacancy left by Mr. Dowsett.

Mr. Garden resigned his motion and Mrs. Tesch her support.

Motion made by Mr. Collins, supported by Mrs. Collins to adjourn.

Mr. Collins rescinded his motion and Mrs. Collins her support. Motion made by Mrs. Kennedy, supported by Mr. Garden that we go with the meeting and elect two members, one for three years and one for one year. Motion carried.

Tellers were appointed by the chair, Mr. Yeager, Mr. Bentley, and Mr. Collins.

Nominations opened for member for the term of three years. Mr. Kennedy nominated by Mrs. Hamill supported by Mrs. Gridley. Mr. Garden nominated by Mr. Hardow, supported by Mr. Bondy. Mr. Reed nominated by Mr. Potch, supported by Mr. Ryan. Mr. Kennedy declined the nomination.

Motion made by Mr. Collins, supported by Mr. Hamill that nominations close. Motion carried.

Ballots were spread, collected and counted by the tellers with the following results. No. of ballots cast, 63. Mr. Garden, 37. Mr. Reed, 25. Blank 1. Mr. Garden receiving the most votes was declared elected for a term for three years.

Nominations were open for a member for a term of one year. Mr. Hardow nominated by Mrs. Hamill, supported by Mrs. Collins. Mr. Reed nominated by Mrs. Ryan, supported by Mr. Potch.

Motion made by Mrs. Hamill, supported by Mrs. Collins, nominations close. Motion carried.

Ballots were spread, collected and counted with the following results. No. of ballots cast, 63. Mr. Hardow, 38. Mr. Reed 24. Mr. Garden 1. Mr. Hardow receiving the most votes was declared elected for a term of one year.

Motion made by Mrs. Kennedy, supported by Mrs. Collins that we take up Board members salaries. Motion carried.

Motion made by Mrs. Collins, supported by Mrs. Kennedy that Board Members salaries stay the same as last year. Motion carried.

Motion made by Mrs. Collins, supported by Mrs. Kennedy that we vote on whether or not we add the tenth grade to our present school system. Motion carried.

Ballots were spread, collected and counted by the tellers with the following results. No. of votes cast 37. No. 31. Yes 6.

Motion made by Mr. Garden, supported by Mr. Collins to adjourn. Motion carried. Meeting adjourned at 11:50 p. m.

HOWARD B. KENNEDY, Sec.

CASH RECEIPTS AND DISBURSEMENTS
7-1-31
Balance 7-1-31 General Fund \$ 2,703.52
Library Fund 6.83
Total \$ 2,710.35

RECEIPTS
Taxes, including Interest \$11,632.42
Primary Money 5,187.32
Library Money 107.32
Turner Act 1,843.01
Tuition 30.00
Sale of Supplies 29.16
Telephone Calls .55
Refund on Purchases \$ 4.55
Refund on Telephone 14.65 19.20

Total Receipts 19,540.36
To Be Accounted for 22,250.74

DISBURSEMENTS
General Control \$ 405.28
Instructional Service 11,431.44
Operation of school plant 2,346.54
Repairs & Maintenance of Plant 33.10
Fixed Charges 2,831.09
Auxiliary Activities 107.64
Debt Service 4,113.74
Library 113.18

Total Disbursements \$ 21,382.01
Cash Balance 6-25-32 \$ 868.73

Deposited In
1st Wayne National-Redford Branch \$ 868.73
Fund Balances

General \$867.76
Library .97 868.73

CASH DISBURSEMENTS
7-1-31 6-30-32

General Control \$ 325.00
Salaries Officers & Bd. Members 29.49
Expense Officers & Bd. Members 35.00
Stationery & Supplies 15.79

Total General Control \$ 405.28

Instructional
Salary-Supt. \$3,347.92
Salary-Teachers 7,545.00 10,892.92
Text Books 252.73
Magazines 11.20
Supplies 264.89
Diplomas 9.70

Total Instructional Service \$ 11,431.44

Operation of School Plant
Wages-Janitor \$1,821.15
Supplies-Janitor 28.45
Light & Power 94.35
Telephone 20.00
Fuel 371.39

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Freight & Express	1.24	
Water	9.50	
Total Operation	2,346.54	
Repairs & Maintenance Plant		
Repairs-Building	\$14.08	
Repairs-Sewer	1.25	
Repairs-Equipment	7.77	
Total Repairs & Maintenance	33.10	
Fixed Charges		
Insurance	\$ 526.29	
Deposits-Treasurer	\$50.00	
Deposit Box Rental	75.00	
Printing & Publishing	10.00	
Tuition Paid	34.80	
Total Fixed Charges	2,135.09	
Auxiliary Agencies		
Health Service-Dental	12.00	
Transportation-Gas & Oil	\$87.14	
Repairs Bus	2.00	
License	.50	
Truant Officer	89.64	
Total Auxiliary Agencies	6.00	
Debt Service	107.64	
Payment on Notes Payable	\$1,202.47	
Interest-Notes Payable	\$ 645.02	
Interest-Bonds	2,266.25	
Total Debt Service	2,911.27	
Library	4,113.74	
Books & Supplies	113.18	
Total Cash Disbursements	\$21,382.01	

CASH RECEIPTS & DISBURSEMENTS	
7-1-31	6-30-32
Library Fund	

Balance 7-1-31	RECEIPTS	\$ 6.83
Penal Fines	107.32	\$ 114.15
Books & Supplies	DISBURSEMENTS	113.18
Balance 6-30-32		.97

SINKING FUND	
6-25-32	
Balance 7-1-30	\$6,688.11
Interest to 6-30-32	497.41
	\$7,185.52

DISBURSEMENTS	
6-25-32	
Balance 6-25-32	\$ 7,185.52

SCHEDULE OF TAXES RECEIVABLE	
6-25-32	
1929	16,528.85
1930	24,255.92
1931	20,047.41
Total	\$60,842.18

SCHEDULE OF CURRENT LIABILITIES	
6-25-32	
Tuition	\$1,155.00
Farmington Bd. of Education	500.00
Redford Union Schools	
City of Detroit-Bd. of Education	
Balance 3-1-32	\$1,865.90
Interest 3-1-32	317.17
Total	\$ 2,183.07

DISBURSEMENTS	
6-25-32	
Balance 6-25-32	\$ 2,183.07

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