

ANNUAL AUDIT Bloomfield Township Year Ending Mar. 31, 1931

TO THE HONORABLE SUPERVISOR AND MEMBERS OF THE TOWNSHIP BOARD BLOOMFIELD TOWNSHIP OAKLAND COUNTY, MICHIGAN.

Gentlemen: In compliance with your request we now hand you a report of our audit of your books and records for the year ending March 31, 1931, in the form of the following exhibits.

EXHIBIT A—BANK RECONCILIATION—March 31, 1930. EXHIBIT B—BANK RECONCILIATION—February 28, 1931. EXHIBIT C—BANK RECONCILIATION—March 31, 1931. EXHIBIT D—TRIAL BALANCE BY FUNDS—March 31, 1931. EXHIBIT E—RECEIPTS AND DISBURSEMENTS FOR FISCAL YEAR ENDING MARCH 31, 1931. EXHIBIT F—TRIAL BALANCE BY FUNDS MARCH 31, 1931 AFTER CLOSING ENTRIES HAVE BEEN MADE.

We wish to express our appreciation for the cooperation and kindness that we have received from your township officials. At this time we have not set up any Improvement Fund covering the Fixed Assets because our Audit has only covered one year and in order to compile these figures completely it will be necessary to obtain amounts that have been expended during previous years.

Table with 2 columns: Description and Amount. Includes Bank Reconciliation March 31, 1930 and Bank Reconciliation February 28, 1931.

Table with 2 columns: Description and Amount. Includes Bloomfield Hills Savings Bank, Birmingham Savings Bank, First National Bank, First State Savings Bank.

Table with 2 columns: Description and Amount. Includes Cash on Hand, Checks on Hand, Fund Balances, General Fund, Park Fund, Highway Improvement Fund, Road Repair Fund, School Fund.

Table with 2 columns: Description and Amount. Includes Bloomfield Hills Savings Bank, Birmingham Savings Bank, First National Bank, First State Savings Bank.

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Table with 2 columns: Description and Amount. Includes Balance March 31, 1931, Bloomfield Hills Savings Bank, Birmingham Savings Bank, First National Bank, First State Savings Bank.

Table with 2 columns: Description and Amount. Includes Disbursements During March, 1931, Bank Statement March 31, 1931, No Checks Outstanding, Balance March 31, 1931.

Table with 2 columns: Description and Amount. Includes Trial Balance by Funds March 31, 1931, General Fund, Del. Taxes Received, Personal Taxes, 1929, Int. Recd. on Deposits, Rent Received, Sewer Inspection, Miscellaneous Revenue, Suspense Acct., Licenses and Permits, Insurance Refund, Loan Repair National Bank, Tax Refunds, Bond Retirement, 1930 Tax Collections, Co. Treas. 1930 Taxes, Surplus or Deficit, Fees on 1930 Tax Collections, Co. Treas. Special Roads, Notes Payable, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930.

Table with 2 columns: Description and Amount. Includes Supervisors Salary, Treas. Salary, Clerks Salary, Justice Salary, Officers Salaries, Printing and Advertising, Office Expense, Light, Heat and Power, Insurance, Legal Expenses, Tel. and Telephone, Rent, Land Purchase, Auditor, Assessors Salary, Purchase of Equipment, Garage Rent, Gas and Oil, Gas & Vehicle Supplies, Miscellaneous, Highway Commissioners Salary, Officers Bonds, Relief, Fire Department, Motor Vehicle Supplies, Purchase of Equipment, Fire Protection, Engineering Department, Salaries, Gas & Oil, Tel. & Telephone, Purchase of Equipment, Miscellaneous, Printing & Advertising, Health Department, Salaries.

Table with 2 columns: Description and Amount. Includes Highway Improvement Fund, Balance, Sale of Snow Plow, Purchase of Machinery, Village of Birmingham, Village of Bloomfield Hills, Surplus or Deficit, 1930 Tax Collections, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930.

Table with 2 columns: Description and Amount. Includes Road Repair Fund, Balance, Surplus or Deficit, Miscellaneous Revenue, Refund on Gas, Village of Bloomfield Hills, Sale of Calcium, Rent of Equipment, Refund on Insurance, 1930 Tax Collections, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Labor & Salaries, Gas & Oil, Calcium, Culverts, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Coal, Purchase of Equipment, Material & Supplies, Motor Vehicle Supplies, Miscellaneous.

Table with 2 columns: Description and Amount. Includes Gravel Pit Fund, Overdraft, Purchase Gravel Pit, Land Re Sale, Land Re Interest, Interest on Gravel Pit Purchase, Gravel Sale.

Table with 2 columns: Description and Amount. Includes School Fund, Balance, School Dist. No. 3 Fract. S. & B., School Dist. No. 2 Fract. W. B. & B., School Dist. No. 1, School Dist. No. 5, 1930 Tax Collections, Co. Treas. 1930 Del. Taxes, Ant. Del. Taxes, 1930.

Table with 2 columns: Description and Amount. Includes Park Fund, Overdraft, Surplus or Deficit, Greens, Golf Supplies, Refreshments, Rent, Telephone, Gas Refund, Labor and Salaries, Gas & Oil, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Purchase of Equipment, Material & Supplies, Miscellaneous, Land Cont. No. 1, Land Cont. No. 1 Int., Refreshments, Int. on Land Refoid, Gravel Sales, Land Cont. No. 2, Land Cont. No. 2 Int., Land Cont. No. 3, Gravel.

Table with 2 columns: Description and Amount. Includes Receipts and Disbursements for Fiscal Year Ending March 31, 1931, General Fund, Overdraft March 21, 1930, Less Receipts, Del. Taxes Received, Personal 1929 Taxes, Interest Recd. on Deposits, Rent Received, Sewer Inspection.

Table with 2 columns: Description and Amount. Includes Miscellaneous Revenue, Suspense Acct., Licenses & Permits, Insurance Refund, Loan from First State Bank, Loan from First National Bank, 1930 Tax Collections, Co. Treas. on Spl. Road, Fees on 1930 Tax Collections.

Table with 2 columns: Description and Amount. Includes Loan Repair First State Bank, Loan Repair First National Bank, Tax Refunds, Bond Retirement, 1930 Taxes Transferred to Other Funds, Paid to Co. Treas., Supervisors Salary, Treas. Salary, Clerks Salary, Justices Salary, Election Expenses, Office Salaries, Printing & Advertising, Office Expense, Light, Heat, Power, Insurance, Interest, Legal Expense, Telephone & Telephone, Land Purchased, Auditor, Purchase of Equipment, Motor Vehicle Supplies, Miscellaneous, Garage Rent, Gas & Oil, Highway Commissioner, Surety Bonds, Relief, Notes Payable (Re School No. 1), Fire Department, Salaries, Purchase of Equipment, Motor Vehicle Supplies, Fire Protection, Engineering Department, Salaries, Gas & Oil, (Telephone & Telephone, Purchase of Equipment, Miscellaneous, Printing & Advertising, Health Department, Salaries.

Table with 2 columns: Description and Amount. Includes Balance at March 31, 1931, Road Repair Fund, Balance March 21, 1930, Add Receipts—1930 Tax Coll., Miscellaneous Revenue, Refund on Gas, Village of Bloomfield Hills, Sale of Calcium, Rent of Equipment, Refund on Insurance.

Table with 2 columns: Description and Amount. Includes Less Disbursements—Salaries & Labor, Gas & Oil, Calcium, Culverts, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Coal, Purchase of Equipment, Material & Supplies, Motor Vehicle Supplies, Miscellaneous.

Table with 2 columns: Description and Amount. Includes Balance March 31, 1931, Park Fund, Balance March 21, 1930, Add Receipts—Greens, Golf Supplies, Refreshments, Telephone, Gas Refund.

Table with 2 columns: Description and Amount. Includes Less Disbursements—Gravel, Salaries & Labor, Gas & Oil, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Purchase of Equipment, Material & Supplies, Miscellaneous, Land Contract No. 1, Land Contract No. 1 Int., Refreshments, Golf Supplies, Land Contract No. 2, Land Contract No. 2 Int., Land Contract No. 3, Land Contract No. 3 Int.

Table with 2 columns: Description and Amount. Includes Overdraft March 31, 1931, Highway Improvement Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Coll., Sale of Snow Plow.

Table with 2 columns: Description and Amount. Includes Less Disbursements—Purchase of Machinery, Village of Birmingham, Village of Bloomfield Hills, Balance March 31, 1931, Gravel Pit Fund—Receipts, Land Refoid, Int. on Land Refoid, Gravel Sales.

Table with 2 columns: Description and Amount. Includes Less Disbursements—Purchase of Gravel Pit, Int. on Purchase, Overdraft March 31, 1931, Overdraft, School Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Collections, Primary & Library Money, 1930, School District No. 6 Fr. HW, B & W.

Table with 2 columns: Description and Amount. Includes School District Fr. No. 1, B T R O, School District Fr. No. 1, S & B, School District Fr. No. 8, S & B, School District Fr. No. 4, B & T, School District Fr. No. 8, A, B, T & W, School District Fr. No. 5, T, School District Fr. No. 3, T, School District Fr. No. 2, S, School District Fr. No. 3, S, School District Fr. No. 7, School District Fr. No. 7, W B & B, School District Fr. No. 3, L, E & B, School District Fr. No. 10, T, A, P & B, School District Fr. No. 1, B T R O, School District Fr. No. 5, 1930, School District Fr. No. 5, 1930, Balance March 31, 1931, Trial Balance by Funds March 31, 1931, After Closing, Entries Have Been Made, General Fund, Balance, Suspense Account, Loan First National Bank, Co. Treas. 1930 Taxes, Surplus or Deficit, Notes Payable, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Highway Improvement Fund, Balance, Surplus or Deficit, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Road Repair Fund, Balance, Surplus or Deficit, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Park Fund, Overdraft, Surplus or Deficit, Gravel Pit Fund, Overdraft, Purchase Price Gravel Pit, Land Re Sale, Int. on Land Re Sale, Int. on Gravel Pit Purchase, Gravel Sales, School Funds, Balance, School Dist. No. 3 Fract. S & B, School Dist. No. 3 Fract. W B & B, School Dist. No. 1 Advance, School Dist. No. 5 Advance, 1930 Tax Collections, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Less Disbursements—Gravel, Salaries & Labor, Gas & Oil, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Purchase of Equipment, Material & Supplies, Miscellaneous, Land Contract No. 1, Land Contract No. 1 Int., Refreshments, Golf Supplies, Land Contract No. 2, Land Contract No. 2 Int., Land Contract No. 3, Land Contract No. 3 Int., Overdraft March 31, 1931, Highway Improvement Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Coll., Sale of Snow Plow, Less Disbursements—Purchase of Machinery, Village of Birmingham, Village of Bloomfield Hills, Balance March 31, 1931, Gravel Pit Fund—Receipts, Land Refoid, Int. on Land Refoid, Gravel Sales, Less Disbursements—Purchase of Gravel Pit, Int. on Purchase, Overdraft March 31, 1931, Overdraft, School Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Collections, Primary & Library Money, 1930, School District No. 6 Fr. HW, B & W.

Table with 2 columns: Description and Amount. Includes School District Fr. No. 1, B T R O, School District Fr. No. 1, S & B, School District Fr. No. 8, S & B, School District Fr. No. 4, B & T, School District Fr. No. 8, A, B, T & W, School District Fr. No. 5, T, School District Fr. No. 3, T, School District Fr. No. 2, S, School District Fr. No. 3, S, School District Fr. No. 7, School District Fr. No. 7, W B & B, School District Fr. No. 3, L, E & B, School District Fr. No. 10, T, A, P & B, School District Fr. No. 1, B T R O, School District Fr. No. 5, 1930, School District Fr. No. 5, 1930, Balance March 31, 1931, Trial Balance by Funds March 31, 1931, After Closing, Entries Have Been Made, General Fund, Balance, Suspense Account, Loan First National Bank, Co. Treas. 1930 Taxes, Surplus or Deficit, Notes Payable, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Highway Improvement Fund, Balance, Surplus or Deficit, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Road Repair Fund, Balance, Surplus or Deficit, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Park Fund, Overdraft, Surplus or Deficit, Gravel Pit Fund, Overdraft, Purchase Price Gravel Pit, Land Re Sale, Int. on Land Re Sale, Int. on Gravel Pit Purchase, Gravel Sales, School Funds, Balance, School Dist. No. 3 Fract. S & B, School Dist. No. 3 Fract. W B & B, School Dist. No. 1 Advance, School Dist. No. 5 Advance, 1930 Tax Collections, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Less Disbursements—Gravel, Salaries & Labor, Gas & Oil, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Purchase of Equipment, Material & Supplies, Miscellaneous, Land Contract No. 1, Land Contract No. 1 Int., Refreshments, Golf Supplies, Land Contract No. 2, Land Contract No. 2 Int., Land Contract No. 3, Land Contract No. 3 Int., Overdraft March 31, 1931, Highway Improvement Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Coll., Sale of Snow Plow, Less Disbursements—Purchase of Machinery, Village of Birmingham, Village of Bloomfield Hills, Balance March 31, 1931, Gravel Pit Fund—Receipts, Land Refoid, Int. on Land Refoid, Gravel Sales, Less Disbursements—Purchase of Gravel Pit, Int. on Purchase, Overdraft March 31, 1931, Overdraft, School Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Collections, Primary & Library Money, 1930, School District No. 6 Fr. HW, B & W.

Table with 2 columns: Description and Amount. Includes School District Fr. No. 1, B T R O, School District Fr. No. 1, S & B, School District Fr. No. 8, S & B, School District Fr. No. 4, B & T, School District Fr. No. 8, A, B, T & W, School District Fr. No. 5, T, School District Fr. No. 3, T, School District Fr. No. 2, S, School District Fr. No. 3, S, School District Fr. No. 7, School District Fr. No. 7, W B & B, School District Fr. No. 3, L, E & B, School District Fr. No. 10, T, A, P & B, School District Fr. No. 1, B T R O, School District Fr. No. 5, 1930, School District Fr. No. 5, 1930, Balance March 31, 1931, Trial Balance by Funds March 31, 1931, After Closing, Entries Have Been Made, General Fund, Balance, Suspense Account, Loan First National Bank, Co. Treas. 1930 Taxes, Surplus or Deficit, Notes Payable, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Highway Improvement Fund, Balance, Surplus or Deficit, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Road Repair Fund, Balance, Surplus or Deficit, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Park Fund, Overdraft, Surplus or Deficit, Gravel Pit Fund, Overdraft, Purchase Price Gravel Pit, Land Re Sale, Int. on Land Re Sale, Int. on Gravel Pit Purchase, Gravel Sales, School Funds, Balance, School Dist. No. 3 Fract. S & B, School Dist. No. 3 Fract. W B & B, School Dist. No. 1 Advance, School Dist. No. 5 Advance, 1930 Tax Collections, Co. Treas. Del. Taxes, 1930, Ant. Del. Taxes, 1930, Less Disbursements—Gravel, Salaries & Labor, Gas & Oil, Printing & Advertising, Light, Heat & Power, Insurance, Tel. & Telephone, Purchase of Equipment, Material & Supplies, Miscellaneous, Land Contract No. 1, Land Contract No. 1 Int., Refreshments, Golf Supplies, Land Contract No. 2, Land Contract No. 2 Int., Land Contract No. 3, Land Contract No. 3 Int., Overdraft March 31, 1931, Highway Improvement Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Coll., Sale of Snow Plow, Less Disbursements—Purchase of Machinery, Village of Birmingham, Village of Bloomfield Hills, Balance March 31, 1931, Gravel Pit Fund—Receipts, Land Refoid, Int. on Land Refoid, Gravel Sales, Less Disbursements—Purchase of Gravel Pit, Int. on Purchase, Overdraft March 31, 1931, Overdraft, School Fund, Balance March 21, 1930, Add Receipts, 1930 Tax Collections, Primary & Library Money, 1930, School District No. 6 Fr. HW, B & W.

Mrs. Molla Propp advertisement featuring an illustration of a woman in a carriage and the text 'People should never have a steering wheel in their hands, said MRS. MOLLA PROPP, "until they've learned to drive."'

What a day! My dear, I'm tired out. Think of it, thirteen miles out in the hills and there the car stops! THIRTEEN, mind you! We were using Henry's car, and I kept saying that it was the gas or the oil. "Gas or oil—gas or oil," I said over and over. But that only made Henry mad because he could remember just as plain that he bought gasoline on THURSDAY because we went to a show in the evening. "Why, you egg," I shouted, "that was two weeks ago!" And Henry walked three miles to a farm and brought a boy with a mule and we were towed thirteen miles to town and we didn't get in until two in the morning. I'm going to take Henry's instruction book away from him and buy him a calendar so he won't get his dates mixed. Mrs. Molla Propp.