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MONEY FROM the sale of the onds will be used to build addi-ons to three elementary schools, and to build a new junior high

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THE BIRMINGHAM ECCENTRIC

and to build a new junior mga school building. In other businest isst week the Interest of the Market of the Interest of the Michigan a substitute basis.

STEWART PECK (right), son of Mr. and Mrs. Victor Little of the Michigan o the group in preparation for tours of Michigan, Indiana and Wisconsin. Others in the picture, from left to right, are John A. Sanderson, Detroit; Ted Muciek, Detroit, Dick Dor-Household Goods or every description are offered for sale in the Classified Columns of The Birmingham Eccentric.

ANNUAL STATISTICAL AND FINANCIAL REPORT FOR THE SCHOOL

ANNUAL STATISTICAL AND FINANCIAL REPORT FOR THE SCH	OOL VEAD
ENDED JUNE 30, 1953, SCHOOL DISTRICT OF THE	MAAI JOU
CITY OF BIRMINGHAM, OAKLAND COUNTY, MICHIGA	
CITY OF BIRMINGHAM, OAKLAND COUNTY, MICHIGA.	
CURRENT OPERATING BUDGET	
GENERAL FUND RECEIPTS AND DISBURSEMENTS	
Funds on hand beginning of year	125,959.14
Receipts:	
Taxes Collected-Current	920,493.81
Taxes Collected Delinquent	32,856.29
State-Primary Money	141,794,91
-State Aid	348,406,54
Library	4,112,57
	7,767.50
-Sales Tax Diversion	157,856,94
-Other Grants	27.28
Tuition	4.100.47
Transportation Receipts	4,333,50
Interest and Other Revenue-Net	10.381.50
	1.000.00
Athletic Fund	
Cafeteria Fund	1,000.00
Construction Fund-reimbursement for payment in School Year	
1951-52 on Beverly School Site	10,300.00
Sale of Tax Anticipation Notes	300,060.00
Land Contract Collections	3,500.00
Sale of Property	6,550.00
Reimbursement for Fuel Oil used by General Contractor Bir-	
mingham High School	4,591.77
Deferred Maintenance and Capital Outlay Fund	
Non-Budget Revenue Books and Supplies	10.797.95
Non-Budget Revenue—Books and Supplies Total Receipts \$	1.969.931.13
-	
Opening Balance and Receipts	2.095.890.27
Disbursements:	
Administration\$	57,937.62
Instruction	
Operation of School Plant	294,363,02
Maintenance of School Plant	49,635,73
Fixed Charges	11,124.04
Auxiliary Services	41,191,64
Capital Outlay	217.365.90
Accounts Payable Adjustment	4,504,84
Tax Anticipation Notes	300.000.00
Non-Budget Expensitures-Books and Supplies	8,941.65
-	
Total Disbursements	2.006,634.09
FUNDS ON HAND END OF YEAR	90 954 19

Accounts Payable Adjustment Tax Anticipation Notes Non-Budget Expenitures—Books and Supplies	4,504,84 300,000.00 8,041.65
Total Disbursements	.82.006,634.09 .8 89,256.18
BUILDING AND SITE FUND (CONSTRUCTION ACCOUNTS ON HAND—JULY 1, 1952 Receipts:	NT)
Sale of 1953 Bonds 33,306y485.92 Interest Earned on U. S. Securities 12,484.71	
	\$3,318,970.63
Opening Balance and Receipts Disbursements Construction in Process—Building Additions: 122,942.83 Quarton School 4122,945.83 Torry School 69,068.05 192,013.88	\$3,318,970.63
Architects Fees and Preliminary Expenses—Proposed Buildings: Pembroke School 13,500,00 Walnutt. ake School Addition 9,183.06 Franklin School Addition 8,460,00 Bloomfield School Addition 16,263.20 48,006.25	
School Siles: Reimbursement to Operating Fund for Payment in School Year 1951-52 on Beverly School Siles 10,300,00 Pembroke School —Balance of 13,534,68 Adams and Derby Road—Proposed 1,307,34 25,142,02 School 1,307,34 25,142,02 1,007,34	
Transfer to Debt Service Funds	340.224.88
FUNDS ON HAND — JUNE 30, 1953; 79,769.97 Birmingham National Bank 79,769.97 2,997,673.41 U. S. Securities Book Values at June 30, 1953 2,997,673.41 Accrued Interest on U. S. Securities 1,837.45	
Total Funds on Hand June 30, 1953 43,986,271.83 Less: Construction Fund Fayables:890,733.00 Retained Percentage on Construction106,526.08	
Total Unencumbered Funds on Hand June 30, 1953.	\$2,978.745.75
DEBT SERVICE FUNDS RECEIPTS AND DISBURSEMENTS	3,056.90 - 561,253.21 - 2,000.00
Receipts: Total Funds on hand July 1, 1952	\$566,310.11
Total Receipts	528,117.49
Opening Balance and Receipts	\$1,094,427.60
Disbursements: Bonds Retired \$205,000.00	
Interest Coupons Paid	277,735.87



GENERAL AUTO SERVICE

Total Disbursements

HAND — JUNE 30, 1953

\$ 277,735.8

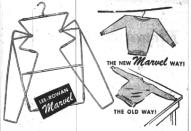
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 - · adjusts for body width

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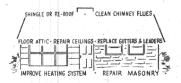
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