Nat'l Fraternal **Congress Draws** Local Residents



Hannan Named
President of
Auto Materials
Leslie H. Green, board chairman of Automotive Materials (orp., has announced the election by the firm's board of directors of James Mannan as president succeeds the highest of the president succeeds the highest of the president was the high subject to the high Mannan becomes only the highest of the president was the highest of the highest of the president of the pre

supplier to the automotive original suppliers to the automotive original suppliers of the automotive original subsets as executive vice president, and has been associated with the automotive industry in sales and marketing capacities for many years.

Green, active in management affairs since he founded AROG in a stream of the control of the control

ASSETS AND OTHER DEBITS	Balance Beginning of Year	Balance End of Year
Utility Plant Water Plant	\$3.046,204,33	\$3,061,647.1
Investment and Fund Accounts Miscellaneous Invest's and Special Funds	372,611.17	406.849.73
Current and Accrued Assetts Cash and Working Funds Accounts Receivable Accrued Utility Revenues	51,313.04	82,265,5 42,192,3 53,138,8
Materials and Supplies	8.799.12	8,553.63
Total Current and Acrued Assets		186,150.43
TOTAL ASSETS AND OTHER DEBITS		\$3,654,647.21
LIABILITIES AND OTHER CREDITS Long-Term Debt Bonds—Utility Current and Accrued Liabilities Notes and Accounts I ayable Customers, Deposits Other Current & Accrued Liabilities Total Current & Accrued Liabilities	21,825.56 18,741.39 1,325.09 3,662,61	\$ 235,000.0 22,298.7 17,765.0 1,225.0
Reserves Reserve for Depreciation of Utility Plant Miscellaneous Reserves	953,525.27 28,757.26	\$1,000,603.6 25,202.0 1,025.805.6
Total Reserves Surplus Earned Surplus Capital Surplus Total Surplus TOTAL LIABILITIES AND OTHER CREDITS	922,515.57 1,419,873.14 2,342,388.71	929,252,5 1,423,300,3 2,352,552,9 \$3,654,647,2

CITI OF BIRSH CORAS WATER DEFAILED	THEODINE .
STATEMENT FOR FISCAL YEAR ENDING JUNE	30, 1962
Utility Operating Income	
Operating Revenues Charty Operation 8 revenue Defluctions: \$227,801.64 Production Expenses 19,477.77 Customer's Accounting and Collecting Expenses 19,477.77 Administrative and General Expenses 20,234.43 Appreciation 10,472.77 10,472.77 10,472.77 10,234.43 10,234.43 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64 10,234.64	3- \$343.165.61
Total Operating Revenue Deductions	361,660,49
Net Operating Revenues (Loss) Other Utility Operating Income	(18,494.88) 15,141.30
Utility Operating Income (Loss)	(3,353.58)
Other Income	
Interest Revenues 11,559.74 Miscellaneous Non-Operating Revenues 248.04	
Total Other Income	11,807.78
Gross Income	8,454.20
Income Deductions	
Interest on Long-Term Debt	5,272.50
Net Income	3,181.70
Disposition of Net Income	
Miscellaneous Reservations of Net Income	795.00
Balance Transferred to Earned Surplus	\$ 2,386.70
Earned Surplus	
Earned Surplus Beginning of Year Credit Balance Transferred from Income Account	\$922,515.57 2,386.70

4,350.26 \$929,252.53

4-E THE BIRMINGHAM (MICH.) ECCENTRIC Sept. 27, 1962 Mrs. Kathie Craig

Several Birningham area residents had assignments in New York Scity on Monday and Tuesday at the annual conference of the National Genaro M. Florez of 1025 N. Woodward Ave, was a keynote speaker, talking on "Developing Sales Manpower in the Sixtless." He is president of Florez, incorporated, a Detroit-based international sales training scene, including secondary of the Sales Manpower in the Sixtless. He is president of Florez, incorporated, a Detroit-based international sales training scene, including secondary of the Sales Manual Sales and Sales Sales Manual Sales Sales Manual Sales Sal

Marine Cp. Kendall A Madaras, Marine Cp. Kendall A Madaras of 1358 | Ton this area include Williams | Marine Cp. Marine M

ANNUAL STATISTICAL AND FINANCIAL REPORT BLOOMFIELD HILLS SCHOOL DISTRICT NO. 2

Year Ending June 30, 19	62	2
GENERAL FUND neral Fund Balance, July 1, 1961	\$ 328,800.15	
rolving Fund Total General Fund Balance July 1, 1961	35,807.80	\$ 364,607.95
VENUE DECEMBES		1 450 050 05
VENUE ARCHITICATOR CONTROL Delinquert Laces and interest State Primary Fund State School Aid 1961-62 Library Fund N.D.E.A. Fund		1,459,052.85 82,244.53
State Primary Fund		82,244.53 137,166.74 327,500.00
Library Fund		1,883.65 296.55
Driver Education		
Driver Education Tuttion Rentals of School Properties Income from Investments Oakland County Special Education Other Revenue Receipts		3,141.56 2,795.00 12,540.41 3,318.25
Income from Investments		3,318.25
Other Revenue Receipts	,	978.98 \$2,038,893.52
Total Revenue Receipts		\$2,000,000.02
N-REVENUE RECEIPTS: Short term loans		600,000.00
		12,707.11 101.70 104.27
Revolving Fund Damages to School Property Other Non-Revenue Receipts		\$ 612,913.08
Total Non-Revenue Releipts		\$2,651,806.60
Grand Total—Revenue, Non-Revenue Receipts		
Grand Total—Revenue, Non-Revenue, and General Fund Balance		\$3,016,414.55
SBURSEMENTS:		
SBURSEMENTS: Administration Instruction Operation of School Plants Maintenance of School Plants Maintenance of School Plants Auxillary Services Capital Outlay Total—Current Disbursements		75,661.15 1,387,366.20 271,859.69 27,152.94
Operation of School Plants		271,859.69 27,152.94
Maintenance of School Plants Fixed Charges		33,788.51 80,678.99 38,213.44
Auxiliary Services		38,213.44
		\$1,914,720.91
THE PROPERTY OF THE PROPERTY O		600,000.00
Short term loans		600,000.00 15,999.99 \$ 615,999.99
Total Supplemental Disbursements		\$.615,999.99 \$2,530,720.90
Total —Current and Supplemental Disbursements neral Fund Balance June 30, 1962	\$ 437,178.74	\$2,000,120.00
volving Fund Total General Fund Balance June 30, 1962	48,514.91	\$ 485,693.65
Total General Fund Balance June 30, 1902 Grand Total—General Fund Disbursements plus Balances		\$3,016,414.55
BUILDING AND SITE FUNDS		
ilding and Site Fund balance July 1, 1961	\$ 131,587.99 3,769,350.12	
restments Total—Building and Site Fund balance July 1, 1961	31. 30,000.10	\$3,900,938.11
CEIPTS:		87,142.56
Interest earned on Investments		112.00 7.50
Other receipts Total—Building and Site Receipts plus balance		\$3,988,200.17
GRURSEMENTS:		
Capital Outlay—Grounds	\$ 439,058.27 1,761,441.82	
Capital Outlay—Grounds —Buildings —Purniture and Equipment Transfer to Dept Retirement Fund—Capitalized Interest Other Building and Site Disbursements	1,761,441.82 69,772.41 110,944.85	
Other Ruilding and Site Disbursements	18,204.55	
Total—Building and Site Disbursements ailding and Site Fund balance June 30, 1962	76.230.12	\$2,399,421.90
vestments	1,512,548.14	1,588,778.27
Total—Building and Site Fund balance June 30, 1802		\$3,988,200.17
Total—Building and Site Fund Disbursements plus balance DERT RETIREMENT FUND		
Total—Building and Site Fund Disbursements plus balance DEBT RETIREMENT FUND ebt Retirement Fund balance July 1, 1961 vestments	\$ 198,635.09 145,292.57	
vestments Total-Debt Retirement Fund balance July 1, 1961		\$ 343,927.66
ECEIPTS:		631,012.83
Current tax collection		34,055,89
Current tax collection Delinquent taxes and interest Interest on Investments Transfer from Building and Site Fund—Capitalized Interest Transfer from Building and Site Fund—Capitalized Interest		8,479.10 110,944.85
Transfer from Building and Site Fund—Capitalized Interest Total—Dept Retirement Fund Receipts plus balance		\$1,128,420.33
	\$ 305,000.00	
ISBURSEMENTS: Principal on Debts Interest on Debts Interest on called bonds Premium on called bonds Agent's fees and advertising Total—Debt. Retirement Fund Disbursements Total—Debt. Retirement So 1662	\$ 305,000.00 396,321.01 900.00	
Premium on called bonds	900.00 1,439.90	
Total-Debt Retirement Fund Disbursements	P 100 500 12	\$ 703,659.91
ent Retirement Fund Balance vane of 1202	\$ 196,520.17 228,240.25	
Total Debt Retirement Fund balance June 30, 1962		424,760.42
Total—Debt Retirement Fund Risbursements plus balance t		\$1,128,420.33
Secretary's Summary of Fund Balance	ces Investments	Total
und balances dune 30, 1302	\$ 200,000.00	8 485 693 65
General Fund \$ 286,683.61 Building and Site Fund 76,233.01 Debt Retirement Funds 196,520.17	1,512,548.14 228,240.25	1,588,778.27 424,760.42
otal Fund Balances June 30, 1962 \$ 558,443.95	\$1,940,788.39	\$2,499,232.34
	BACHMAN, J	R., Secretary
Treasurers' Verification of Bank Bala	inces	
ash on hand June 30, 1962	\$ 550.00 581,921.29	
ash on hand June 30, 1962 ank Balances June 30, 1962, per bank statements leduct total outstanding checks June 30, 1962 Total—Net balance on hand in banks, June 30, 1962	24,027.34	\$ 558,443.95
Total-Net balance on hand in banks, June 30, 1962		
	ed: MAX MILL	ER, Treasurer
	1961	1962
ppraised Value of School Property		\$1,640,291.00 7,874,757.00 767,920.00
ites	688,128.00	767,920.00 10
		212
ites	152	
ites uildings urniture and Equipment Number of School Buildings Number of Classrooms Number of Teachers	152 18	
ities uitidings and Equipment under School Buildings Number of Classrooms Number of Teachers Number of Teachers		7 • 208 \$5000-\$8110
ities uitidings and Equipment under School Buildings Number of Classrooms Number of Teachers Number of Teachers		7 • 208 \$5000-\$8110
ites uildings urniture and Equipment Number of School Buildings Number of Teachers Number of Teachers cachers salaries Bachelor's Degree Master's Degree Median Salaries	\$4800-\$7300 \$5000-\$7500 \$6,060.30 2,190	7 208 \$5000-\$8110 \$5200-\$8310 6,497.63 2,436 *
ites urmuner and Equipment urmuner and Equipment Number of School Buildings Number of Clasarooms Number of Teachers cachers' salaries Bachelor's Degree Bachelor's Degree Median Salaries	\$4800-\$7300 \$5000-\$7500 \$6,060.30 2,190 1,775	7 208 \$5000-\$8110 \$5200-\$8310 6,497.63

Bloomfield Hills School District #2 comprises approximately 28 square miles of territory. A fleet of 28 buses is used to transport students to attractive, moderate cost schools. Each school has a hot lunch program. Classes average 25 pupils with a range of 18 to 32 pupils. The district's valuation is \$100.085.948. The militage tax rate for schools is \$2.25. School construction has been maintained through public support, thus half day classes and oversize classes have been avoided. With about 50% of the land being used for bomes, there is versize classes have those and the support of the s

EUGENE L. JOHNSON, Superintendent

Opens New Shop On West Maple Mrs. Kathle Craig, former own or of the Cindy Kay Dress shop on Hamilton Avc., is opening a new shop at 139 W. Maple. Mrs. Craig was forced to close Mrs. And Mrs. Al Lalla, son of Mr. and Mrs. Al Lalla, son of Mrs. an V--- F--di-- June 20 1962

Year Ending June 30, 19	62	
GENERAL FUND RECEIPTS AND DISBURSEMENTS General Fund Balance as of July 1, 1961		\$ 502,905.84
		3,540,546.00 120,532.80
Interest on Delinquent Taxes		5.394.86
Current Tax Collections Delinquent Tax Collections Interest on Delinquent Taxes State Primary Fund State School Aid Library Fund		463,842.00 1,279,150.00 6,359.49
		3,068.73 18,532,52
Other Grants Tuition Interest Earned on Investments Other Revenue Receipts		1,100.56 28.643.45
Other Revenue Receipts Total Revenue Receipts		133,248.58 5,600,418.99
1961-62 RECEIVABLES: Rainnes State Aid Due Rainnes State Aid Due Federal Aid Rec. (N.D.E.A.) Due from Debt Retirement Funds Accrued Interest Receiveable Estimated Increase in Inventory, 1961-62		263,558.00 60,660.00 17,845.00
Federal Aid Rec. (N.D.E.A.) Due from Debt Retirement Funds		1,845.00 1,804.00 2 321.00
Accrued Interest Receiveable Due from Internal Accounts Estimated Increase in Inventory, 1961-62		2,610.00 6,147.07
Total 1961-69 Receivables		354,945.07
TOTAL REVENUE RECEIPTS, INVENTORIES, RECEIVABLES AND BALANCE		6,458,269.90
DISBURSEMENTS:		177,369.75
Administration Instruction Operation of School Plant Maintenance of School Plant Fixed Charges		4,635,145.87 941.660.87
Maintenance of School Plant		214,516.38 52.906.68
Fixed Charges Auxiliary Services Capital Outlay		201,275.91 52,118.80
Total Disbursements		6,274,994.26
1961-62 PAYABLES:		30,132,00
Accounts Payable Interest Payable Transfers to Other Funds		1,987.00 34,640.64
		66,759.64
TOTAL DISBURSEMENTS, PAYABLES Appropriated Reserve		\$6 341,753.90 116,516.00
TOTAL DIBURSEMENTS, PAYABLES AND APPROPRIATED RESERVE		6,458,269.90
Supplemental Receipts and Disbursements:	1 100 000 00	
Tax Anticipation Note, 1962-63	1,100,000.00 1,500,000.00	2,600,000.00
Transfers Other Supplemental Receipts		25,921.96 1,590.18
Total Supplemental Receipts		2,627,512.14
Supplemental Disbursements: 1961 Tax Anticipation Note Paid	1,100,000.00 27,512.14	f.127,512.14
Supplemental Disbursements; 1961 Tax Anticipation Note Paid Other Supplemental Disbursements Total Disbursements	21,012.14	1,127,512.14
Encumberance Reserve against 1962 Taxes TOTAL DISBURSEMENTS AND ENCUMBRANCE RESERVE		1,500,000.00 2,627,512.14
BUILDING AND SITE FUND RECEIPTS		
Cash on Hand, July 1, 1961		\$ 250,600.7
Current - Sale of Bonds Transfer from Debt Retirement Funds		3,175,000.00 110,268.8 19,262.7
		32,793.9
Other Receipts Total Building and Site Fund Receipts Total Building and Site Fund Receipts		3,337,325.4
TOTAL BUILDING AND SITE FUND RECEIPTS AND BALANCE, JULY 1, 1961		3,587,926.1
DISBURSEMENTS: Capital Outlay: Grounds		82,143.3
Buildings Furniture and Equipment		657.834.3 124,610.5 77,993.5
Transfers Other Building and Site Fund Disbursements.		77,993.5 7,069.4
Total Building and Site Fund Disbursements		949,651.1 2,638,274.9
Total Building and Site Fund, June 30, 1962		3,587,926.1
DECEMBER OF STAND DECEMBER.	857,780.80	
DEBT RETIREMENT FUND RECEIVES. Cash on hand, July 1, 1961 Investments, U. S. Govt. Bonds U. S. Treasury Notes TOTAL BALANCE, JULY 1, 1961	751,324.94	
U. S. Treasury Notes TOTAL RALANCE, JULY 1, 1961	330,000.00	1,939,105.7
		1,599,978.6
Current Tax Collections Delinquent Tax Collections Interest on Delinquent Taxes Revenue from Interest on Investments		58,242.1 2,794.5
		84,375.4 112 365.3
otal Debt Retirement Receipts		1,857,756.1
7 Total Debt Retirement Receipts TOTAL DEBT RETIREMENT RECEIPTS AND BALANCE, JULY 1, 1961		3,796,861.9
DEPT DETERMENT FUND DISBURSEMENTS:		1,180,000.0
Interest on Debts		424,098.0 6.839.0
Other T-t-1\Debt Petirement Fund Disbursements		1,610,437.0
	1,102,897.85	,
Debt Retirement Fund Maiance, June 30, 1992. Cash on Deposit U. S. Bonds U. S. Government Bonds TOTAL DEBT RETIREMENT FUND DISBURSEMENTS AND BALANCE, JUNE 30, 1962	753,527.06 330,000.00	2,186,424.9
TOTAL DEBT RETIREMENT FUND DISBURSEMENTS		3,796,861.9
	Year I	Ended
Appraisal Value of School Property	1001	1962
Appraisal Value of School Property Sites Buildings Equipment	\$ 2,185,994.44 19,689,903.96	\$ 2,291,976.0 21,695,827.0
Equipment	2,478,391.63 18	2,641,604.0 18
Number of School Buildings Number of Classrooms Number of Teachers	426 468	426 490
Number of Teachers Teachers Salaries	.00	400
Bachelor's Degree	4,600.00	4,800.0
Minimum Maximum	7,525.00	7,750.
Master's Degree	. 4,900.00 7,825.00	5,100. 8,250.
	6.025.00	6,225.
Median Number of Elementary Pupil Resident Number of Elementary Pupil Non-Resident Number of Secondary Pupil Resident Number of Secondary Pupil Non-Resident Number of Secondary Pupil Non-Resident	7,449	7,479 6
Number of Elementary Pupil Non-Resident Number of Secondary Pupil Resident	4,969	5,256 17
Ratio of Pupils to Teachers: Ratio of Elementary Pupils to Teachers Ratio of Secondary Pupils to Teachers Ratio all Pupils to Teachers	30.6	30.0 21.7
Ratio of Secondary Pupils to Teachers	26.6	25.9

Note: This statistical report on finances and related data is submitted in accordance with the requirements of the State Department of Public Instruction. Our 1981-92 fiscal year report reflects our initial efforts to support substantial improvements in the said-92 fiscal year report reflects our initial efforts to support substantial improvements in the said-92 fiscal year report reflects program. During the year the volera approved accept the program. During the year the course of the program o

Kathryn T. Loomis President Board of Education