

Bowling Lanes

High School

April 29: Blue Bombers ran off two fast wins against the Choo-Choo Puffs to assure themselves of first place. With the fourth and last playoff spot at stake, the Choo-Choo Puffs piled up enough pins in the third game to win and take the odd point for totals to snare the last playoff spot by one point. The Blue Bombers' win was set up by Jackie Bulough 279 and Don Harris 214. Choo-Choo's last game win was paced by Jim Price 206, June Walthe 215 and Mike Churchill 202. Red Devils who had a two point cushion over Choo-Choo Puffs for the fourth spot failed to muster a win necessary to give them a place in the playoff scene. The Devils tried hard in the third but missed it by 9 pins. Heading up the Gutter Files triple win over Red Devils were John "Homeboy" Dunn 659 (270) and Keith Andrews 615 (260). Red Devils best was a solo of 205 from Don Price. With a playoff spot all clinched, Mashing Monsters still took no chances and ran off a triple win at Rinky Dinks expense. Murray Smith 218 singled for the Monsters while the Rinky Dinks were on the outside looking in.

League final standing: Blue Bombers 120, Gutter Files 114, Mashing Monsters 113, Choo-Choo Puffs 100, Red Devils 99, Rinky Dinks 84.

Beardmore

April 29: Red Devils had a mathematical chance of finishing in a tie for the fourth spot with Dare Devils, providing they won three and Dare Devils lost three. So what happens? Red Devils lost the works to Hot Shots and Dare Devils managed to win one game from Lucky Seven. By winning two and totals from Dare Devils, the Lucky Seven wound up tie for top spot with Hot Shots. The Seven's win was sparked by Ben Baylis 609, Bob Vlietstra 241 and Pat Waidie 263. Dare Devil's tops was Helen Yate-man 691 and Rose Fountain 202. Hot Shot's triple win was set up by "Big Al" Pavil 792 (324), Bob Brown 630, "Wild Bill" Howell 627, Bill Buchanan 620 and Bob Snyder 210. Red Devils went down to defeat with Phil LeSueur 622, "Roger Dodger" Murray 603 and "Dennis the Menace" 226 (ringing the triples and singles. Toppers more or less coasted to an easy three game win over Fivers with Fearless Fred" Kuntner 754, Vanderkooy 205, Elmer White 201 and Lyle Cripps 20. Fivers, alas and alack, just couldn't get going.

League final standing: Lucky Seven 126, Hot Shots 126, Toppers 106, Dare Devils 97, Red Devils 88, Fivers 87.

Legion Ladies

April 29: The first three game round of the Legion Ladies is over with Ugly Ducklings leading

for the Creamery were Joan McCristall 717, Norma Robinson 669, Elna Mellon 27 and Eto Fryer 204. Verria Arbic's 212 was a loner for herself, tells the story. Both teams, the champion Acton Creamery, Norma Robinson, Joan McCristall, Elna Mellon, Eto Fryer, Stella Wasowicz and Emmy Fryer, and the contending Masales Dairy, Pat Frizzell, Ruth Masales, Verria Arbic, Anne Moore, Donna Manes and Helen Holmes rate the big 12 for effort and so on that note we say farewell to the Acton Ladies for this season.

Thursday Toppers

May 2: Happy Gang's lead of 243 pins which they carried from last week's three game block was never threatened and their final three game block of 2747 for a total of 3256 was well ahead of Chumps 4695, Cameos 4603, Tiger-Cats 4252, Strikers 4039 and Busy Bees 981. Happy Gang's finish of 1034 killers, hopes of the other teams catching them. Leading the hit parade for Happy Gang were Anne Moore 600, Elsie Johnstone 258, Ivy Martin 239 and Jessie Price 211. Chumps' best was Doris Angell 230 and Eleanore Goss 229. Cameos had Phylis Winters 228 and Rose Winter 201. Tiger-Cats' tops. Strikers just couldn't find the range while Busy Bees had Jenny Clendinning 246. So, to the champion Happy Gang, Elsie Johnstone, Jean Harris, Ivy Martin and Jessie Price congratulations and to the losers, better luck next season.

Teen-n-Under

May 4: With the Teen-n-Under, Top Cats and Flinstones really put on a show for the Champion-ship. To start the second two game block it was Flinstones 1071 and Blue Bombers 1011. In the first of the second two game block, Top Cats, with Jackie Palmer busting a 274, hit for a five man team score of 801 as against Flinstones 766 paced by Hurry Oehrich 224, Blue Bombers 640 and Hillbillies 549 and Flinstones lead was reduced to 79 pins. Top Cats came up with another fine effort in the second game a 739 to bring their four game total up to 2850 but Flinstones managed to hang on for a 678 to bring their total up to 2868 and win the Championship by 16 pins. Blue Bombers and Hillbillies scores of 2212 and 2134 in that order had them trailing the field. '7 was a nice win for the Flinstones and a tough one for Top Cats to lose but that's the way it goes. A break in the right place and your champions, a break in the wrong place and your a loser. In the "Consolation", Jetsons turned in winning efforts for every game and Flinstones had to take a back seat. Making the "Big Ten" for the last time this season were Jackie Palmer 274-175 (449), Harry Oehrich 224-189 (413), Jim Cooney 158-101 (259), Larry DeForest 161-179 (340), Bob Browne 155-177 (332), Mike Vale 124-201 (325), Helen Harris 189-133 (308), Larry Rowden 175-132 (307), Steve VanFleet 150-144 (294), Bob Turkosz 121 - 167 (283). Now, the kids will sit down to their annual banquet at the Y.M.C.A.

Acton Ladies

May 1: Well the "Milk Bottle" championship is all over. Masales Dairy hooked up with Acton Creamery in the finals and with the "Creamery Kids" posting a 847 against the "Milk Maids" 824, the railbirds were looking for a close battle but it was not to be. Acton Creamery got hot in the second with 1035 while Masales Dairy was mustering up 830 and Masales' fortunes took a decided dip. Masales improved slightly in the third with 860 but the Creamery were off and run. Orfun's and turned in an 1105 and the total pinfall of 2987 for Acton Creamery as against Masales Dairy's 2514 left no room for doubt as to who were the champions. Just proves I guess, that the Cream (ery) always comes to the top. Individual top scores:

Headpin Hillies

Jeff Fryer is beginning to wear a path up to Paul's Clothing to spend those vouchers he keeps winning. His 806 triple last week won him another one. "Big Al" Pavil can flash a pair of those McGregor socks around Huntsville after he picks them up from the Esquire Men's Shop on account of no one beat his 324. A 917 triple which contained a 297 single made Joan McCristall a double winner, she won the Ledger's I.G.A. voucher along with the services of Streetville Dry Cleaners. Winning the bottled beverages of Coca-Cola, Reimhart and Seven Up for bowling best over their averages were Jackie Palmer, Larry DeForest, Larry Rowden and Monica Oehrich. Latest banquets to come to our attention are, Legion Ladies May 27th, High School May 30th, and of course, the Teen-n-Under May 11th. That winds it up again my friendlies, so adios amigos.

Anniversary Services Sunday

Acton United Choir Visitors

Anniversary services were held in Ballinacree United Church on Sunday, Rev. K. Woodland of Toronto was guest speaker in the morning, taking as his text "His truth is marching on."

The choir sang, Mrs. Norman Sinclair taking the solo part, Mr. and Mrs. F. J. Shortill and Ann sang a trio, Mr. DeKleir at the organ.

Mr. Fleming took the evening service, taking as his text "The dimensions of the Church." The Acton United Church choir sang three anthems, Mr. George Elliot at the organ.

Mr. and Mrs. Lawrence Hobdin of Sudbury spent a few days with Mrs. Kay McEnery and Mr. and Mrs. David McEnery.

Mr. and Mrs. Gollightly of Toronto, Mr. Stan Gollightly of Galt, Mrs. Kate McEnery, Mrs. Wm. Evans, Mrs. D. A. Russell and Mrs. Don Van Fleet of Orton, Miss Janice Huxley of Erin, Mr. and Mrs. Robt. McEnery, Mr. and Mrs. Wm. Early with Mr. and Mrs. Cam and Mr. and Mrs. E. McEnery on Sunday.

Paper Drive On June 8

Shades of the past were evoked at the April 30 meeting of the Acton Scout Group Committee when it was decided to follow the Chamber of Commerce clean up drive by holding a paper and six-quart basket collection on Saturday, June 8.

Householders are requested to store their baskets and paper for collection by the Scouts and Cubs on June 8.

To facilitate handling, the group committee requests that the paper be bundled and placed on the sidewalk together with any baskets for collection by the boys, by 9 a.m.

The co-operation of all the Acton residents will help the group committee in this project.

Mrs. Dave Burton was able to leave the hospital and is convalescing at her home. We trust they both will continue to improve.

Mrs. Kay McEnery who has been on the sick list was able to return to her duties at Georgetown District Hospital.

TOWNSHIP OF NASSAGAWEYA AUDITOR'S REPORT

To the Council and Ratepayers of the Township of Nassagaweya.

Dear Sirs:

We have made an examination of the books and accounts of the Township of Nassagaweya and its associated boards and commissions for the year ended December 31, 1962. Our examination has been conducted in accordance with the instructions of the Department of Municipal Affairs and there is attached, a completed questionnaire dealing with specific auditing requirements.

The Statement of Revenue and Expenditure "D" shows that the Township had a surplus on the current year's operations of \$3,609.45. This surplus has been added to the accumulated surplus of the Township which now stands at \$9,095.66. A comparison with the budget of the various items of revenue and expenditure is attached. The chief differences are in the increased revenue from licenses and permits and the decreased cost of relief.

A reference to the current balance sheet "B" shows:

(1) Taxes receivable stand at \$39,214.97, which is a decrease of \$5,093.43 from a year ago.

(2) There are bank loans of \$43,000.00 which is an increase of \$13,000.00 from a year ago. This is largely caused by financing a development road and is offset by amounts receivable from the Province of Ontario.

(3) There is a bank overdraft of \$18,432.39. This is chiefly caused by issuing a cheque for \$20,000.00 to acquire Community Centre property, which cheque has not been cleared through the bank. A municipality has no power to incur an overdraft or to issue cheques for which funds are not available in the bank at the time of issue.

(4) There is \$5,000.00 included in Due from Province of Ontario, representing a grant which is being claimed on the new Community Centre property.

(5) There is included in account receivable, \$15,000.00 which has been promised as donations towards the cost of the Community Centre property.

AUDITOR'S OPINION

Subject to the qualifications concerning the bank overdraft, we hereby report that in our opinion,

- The financial transactions which have come under our notice have been within the powers of the Municipality.
- The audit has been conducted in accordance with the instructions of the Department of Municipal Affairs.
- The financial statements present fairly the financial position of the Municipality as at December 31, 1962 and the results of its operations for the year ended on that date.

Lever, Hoskin & Co.

TOWNSHIP OF NASSAGAWEYA CAPITAL and LOAN FUND BALANCE SHEET

ASSETS		LIABILITIES	
General Fixed (as per schedule 18)	13,388.25	Schools	
Due from Schools (for debentures) Public and Continuation	175,900.00	Public and Continuation	175,900.00
Collegiate and High	91,300.88		
Other	267,200.88	Due to other Municipalities (For debentures Assumed—Schedule 2)	91,300.88
Shares in Nassagaweya Farm Loan Association	150.00	Investment in Capital Assets	13,538.23
	150.00		
	280,739.13		280,739.13

TOWNSHIP OF NASSAGAWEYA REVENUE FUND BALANCE SHEET

ASSETS		LIABILITIES	
Cash on Hand	2,471.21	Bank Overdraft	18,432.39
Cash in Bank	2,471.21	Temporary Loans (Schedule 6)	43,000.00
Accounts Receivable	15,846.57	Accounts Payable	857.00
Sundry	15,846.57	Due to Other Municipalities	2,309.16
Total	31,835.56	Due to Schools	19.93
Due from Province of Ontario	11,834.27	Due to other Local Boards and Commissions (specify P.V. of Campbellville Milton Fire Area)	790.45
Due from Other Municipalities	2,283.16		
Due from Other Local Boards and Commissions	298.96	Reserves (Schedule 8)	1,210.24
Acton Fire Area	298.96	Surplus (Form C)	18,000.00
Taxes Receivable (Schedule 5)	39,214.97		9,095.66
Less Allowance for uncollectable taxes (Schedule 8)	149.75		
Property acquired for Taxes (Schedule 6)	39,065.22		
Less Allowance for loss on resale (Schedule 8)	298.76		
Other Assets	298.76		
Deteriorated Charges	836.23		
Total Assets	92,924.38	Total Liabilities and Surplus	92,924.38

TOWNSHIP OF NASSAGAWEYA REVENUE FUND SURPLUS (Deficit) ACCOUNT

	Debit	Credit	Balance
Balance at beginning of year		5,486.21	
Surplus or deficit included in current budget		5,486.21	5,486.21
Balance after above adjustments		5,486.21	
Surplus or Deficit for the year (Form D)	3,609.45		
Totals of Debit and Credit columns	9,095.66		
Balance of Surplus or Deficit at year end (Form B)		9,095.66	

TOWNSHIP OF NASSAGAWEYA STATEMENT OF REVENUE and EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1962

REVENUE			EXPENDITURE		
	Actual	Budget		Actual	Budget
Total Revenue from Taxation (Schedule 3)	133,814.74	133,173.70	General Government		
Contributions, Grants and Subsidies			Executive and Legislative	1,075.00	1,075.00
Governmental:			Administrative	12,533.61	11,550.00
Canada			Other	111.00	600.00
Ontario—			Protection to Persons and Property	13,719.61	
Children's Protection	401.12	401.12	Fire	3,765.84	3,765.84
Direct Relief	33,176.47	4,160.00	Public Works — Roads,		
Highway Improvement	24,989.28	25,000.00	Highways and Streets, etc.	65,033.75	49,000.00
Payment in lieu of municipal taxes	155.45	115.00	Sanitation and Waste Removal	541.00	400.00
Unconditional Per Capita Grants	7,340.80	7,340.80	Social Welfare (Schedule 10)		
Other (Specify)	5,000.00	5,000.00	Relief Assistance	2,556.90	5,900.00
Community Centre Development, Road	15,671.92		Institutional Care	1,675.00	4,232.40
Government Enterprises:			Education, including		
Ontario Hydro	9.68		debt charges (Schedule 9)	78,112.90	77,359.42
Licenses and Permits (incl. Dog Tax)	4,155.50	2,300.00	Recreation and Community Services	4,095.64	4,309.35
Interest, Tax Penalties, etc.	2,415.64	2,000.00	Debt Charges		
Other Revenues:			Long-term debt charges (Schedule 11)	26,774.77	
Rents, Concessions and Franchises	190.00	200.00	Less own share of school debt charges	26,774.77	
Service Charges	368.38	100.00	Short-term interest and other charges	1,907.56	1,907.56
Miscellaneous (specify)	596.38		Discount for Taxes	362.01	2,800.00
Donations re:			Taxes written off	53.57	500.00
Community Centre	15,000.00	15,000.00	Capital Expenditures out of Revenue (Schedule 13)	20,000.00	20,000.00
Adjustment of Deferred Revenue	1,430.37		Joint or Special Expenditures		
Sundry	5.00	200.00	County Rates	13,867.38	13,186.38
	16,435.37		Police Village Rates	979.27	1,001.16
Gross Total Revenue	214,123.85		Campbellville	843.47	15,690.12
			Special Area Rates	15,690.12	843.47
			P.V. Eden Mills		
			Provision for Allowances, Reserves and Reserve Funds (Schedule 8 and Form G)	3,000.00	3,000.00
			Gross Total Expenditure	210,514.40	
			Surplus for the Year	3,609.45	
			Total Expenditure Section	214,123.85	194,990.42
Total Revenue Section	214,123.85	194,990.42			