

TOWN OF ACTON AUDITOR'S REPORT

To the Council and Ratepayers
of the Town of Acton, Ontario.

Dear Sirs:

We have made an examination of the books and accounts of the Town of Acton and its Associated Boards and Commissions for the year ended December 31, 1964. Our examination has been conducted in accordance with the auditing instructions of The Department of Municipal Affairs and there is attached a completed questionnaire covering this.

The statement of Revenue and Expenditure "D", shows a surplus on the year's operations of \$14,688.53. A detailed comparison of the rates and loans from the budget figures is attached, showing how the surplus occurred.

At the end of the year, the Town of Acton had a loan of \$204,700.00 outstanding. This money has been borrowed by the Town and funds advanced to the Acton District High School to provide funds for a new high school addition. Debentures for this addition will be issued in 1965 and the loan repaid.

The Town has also entered into an arrangement to purchase land for industrial purposes, and at December 31, 1964 had made a deposit of \$1,000.00 on the land. Approval has been obtained for the issue of debentures for this purpose and debentures in the amount of \$50,000.00 are to be issued dated December 31, 1964.

AUDITOR'S OPINION

We hereby report that in our opinion:

- (1) The financial transactions which have come under our notice have been within the powers of the Municipality.
- (2) The audit has been conducted in accordance with the instructions of the Department of Municipal Affairs.
- (3) The financial statements present fairly the financial position of the Municipality as at December 31, 1964 and the results of its operations for the year ended on that date.

LEVER, HOSKIN, CHAGNON & MacGILLIVRAY
License Number 2550

TOWN OF ACTON Capital and Loan Fund Balance Sheet DECEMBER 31st, 1964

ASSETS	
General Fixed (as per Schedule 18)	389,811.05
Work in Progress (High School Addition)	201,632.61
Due from Schools (for Debentures)	
Public and Continuation	415,222.92
Collegiate and High	209,415.80
Due from Utilities and Other Municipal Enterprises (for Debentures)	624,638.72
Water Supply System	292,382.89
Electric Light and Power	49,600.00
Due from Other Municipalities (for Debentures Assumed - Schedule 2)	341,982.89
94,750.50	
6,508.32	
Cash	1,659,324.69
LIABILITIES	
Debt Issued and Unmatured	
General	365,900.00
Other	365,900.00
Schools	
Public and Continuation	409,600.00
Collegiate and High	113,000.00
Public Utilities and Other Municipal Enterprises	522,400.00
Water Supply System	123,850.00
Electric Light and Power	49,600.00
	173,450.00
Total	1,061,750.00
Due to Other Municipalities (for Debentures Assumed - Schedule 2)	106,982.22
Other Long Term Debt (specify)	
Due to Ontario Water Resources Commission maturing Oct. 31, 1992 and having a variable interest rate (1964 - 5.75%)	168,532.89
Temporary Loans from bank re High School addition	201,700.00
Other Liabilities (specify)	
Unexpended portion of Water and General Debenture Debt	6,440.93
Investment in Capital Assets	23,911.05
	1,659,324.69

TOWN OF ACTON Revenue Fund Balance Sheet DECEMBER 31st, 1964

ASSETS	
Cash on Hand	200.00
Cash in Bank	18,852.34
Accounts Receivable	19,052.34
Sundry	1,003.25
Due from Province of Ontario	19,097.49
Due from Other Municipalities	724.05
Due from Schools	959.27
Due from Other Local Boards and Commissions (specify)	
Recreation Committee	2,115.81
Hydro Electric Power Comm.	348.85
Parks Board	10.33
Taxes Receivable (Schedule 5)	26,070.55
Less Allowance for uncollectible taxes (Schedule 8)	1,586.59
Property Acquired for Taxes (Schedule 6)	24,483.96
Other Assets	760.53
Deferred Charges	562.47
Other - Deposit on Industrial land development	1,000.00
Total Assets	70,012.15
LIABILITIES	
Accounts Payable	5,154.28
Transient Traders	104.33
Debentures and Coupons Due	
Interest	533.50
Due to Province of Ontario	2,254.52
Due to Other Municipalities	16,165.76
Due to Other Local Board and Commissions (specify)	
Water Department	10,659.79
Hydro Electric Power Comm.	1,069.44
Other Liabilities	11,729.23
Deposits on Town Land	1,900.00
Reserves (Schedule 8)	17,182.00
Surplus (Form G)	14,688.53
Total Liabilities and Surplus	70,012.15

Tom Foster Committee Chairman For Halton Centennial Project

Halton County will be competing in the Farmstead Improvement Centennial Project under the leadership of the Halton Federation of Agriculture. At the monthly Federation meeting on Thursday, June 10 at the Agricultural office, Milton, this project was discussed. The following committee was formed:

Chairman, Tom Foster, R.R. 3, Campbellville; W. J. Mahon, R.R. 2, Campbellville; Chester Early,

Craig Reid Chairs Anniversary At Central Ont. Breeding Assoc.

Central Ontario Cattle Breeding Association celebrated its 20th anniversary, Friday evening, June 4 at Maple, with a program aimed at honoring its founders.

Chairman for the Twilight meeting was Craig Reid of Milton, president of the Association. Guest speaker was W. P. Watson, now general manager of Toronto's Royal Winter Fair. Mr. Watson was Assistant Livestock Commissioner for Ontario in 1945, and played an important part in helping to organize and set up the breeding unit. Other special speakers were G. W. Kaffer, first president of the Association, W. M. Cockburn who was York County Agricultural Representative in 1945, and Dr. C. R. Reeds, first employee, now manager of COCBA.

The guests of honor were the breeders who had joined the Association in its founding year. They were provided with colorful ribbons distinguishing them as 1945 members, and were honored by several of the speakers. Maple Cattle Breeders Association, as it was known in 1945, had 119 members by the end of that year, most of them within the

10 mile radius of Maple that had marked the original boundary of the service area. By the end of last year, in contrast, COCBA membership numbered 18,034, representing nine counties of Central Ontario plus several northern Ontario districts.

Cows serviced have shown a corresponding increase from 768 in 1945 to 119,741 in 1964. Freshly painted barns and carefully groomed bulls were inspected prior to the program, by COCBA members and guests. Also on display was storage equipment used for holding semen at a temperature of minus 320 degrees Fahrenheit. This temperature guarantees safety for long term storage. To illustrate just how long this semen can be stored, a calf was born at the Ontario Agricultural College late last year, a result of breeding with semen frozen in 1953.

Following the meeting, lunch was provided by the Association with long time members, representatives of breeding organizations, breeding associations, and other agricultural groups taking the opportunity to renew old acquaintances.

TOWN OF ACTON Statement of Revenue and Expenditure FOR THE YEAR ENDED DECEMBER 31st, 1964

REVENUE		Actual	Budget
Total Revenue from Taxation (Schedule 3)		481,539.03	478,673.82
Long-Term Debt Charges Recoverable (Schedule 12)		79,564.65	75,637.54
Contributions, Grants and Subsidies			
Government:			
Welfare Assistance	7,451.18	8,200.00	
Highway Improvement	28,907.69	9,250.00	
Police and Fire	528.00	528.00	
Share of Liquor License Fees	1,059.88	1,000.00	
Unconditional Per Capita Grants	12,846.40	12,846.40	
Other Municipalities	50,793.15		
County of Halton	4,644.68	4,644.68	
Government Enterprises:			
Canada -			
Lieu of Tax	3,158.00	2,750.00	
Ontario -			
L.C.B.O. in lieu of taxes	996.22	1,000.00	
Licenses and Permits (Includ dog tax)	2,822.00	2,500.00	
Interest, Tax Penalties, etc.	2,016.07	1,800.00	
Other Revenues -			
Rents, Concessions and Franchises	357.00	285.00	
Fines	2,881.61	2,500.00	
Service Charges Ambulance	240.00	500.00	
Recreation and Community Services	5,233.50	4,900.00	
Miscellaneous (specify)	8,712.13		
Sundry	1,319.96	6,000.00	
Pool Tax	190.00	250.00	
Township standby	1,400.00	1,400.00	
Deferred expenses	84.59		
	2,994.55		
Gross Total Revenue	637,040.48	614,715.44	
Surplus from Prior Years used to reduce levy	9,202.92	9,202.92	
Total Revenue Section	646,243.40	623,918.36	

EXPENDITURE		Actual	Budget
General Government			
Executive and Legislative	5,690.00	6,000.00	
Administrative	19,714.22	20,370.00	
Other	32,910.85	40,715.00	
Protection to Persons and Property	58,315.07		
Fire	8,437.09	9,581.95	
Police	31,539.96	31,303.00	
Street Lighting	9,899.73	10,000.00	
Other (specify)			
Hydrant rental	4,950.00	4,950.00	
Public Works - Roads, Highways and Streets, etc.	54,826.78		
Sanitation and Waste Removal	51,489.57	37,950.00	
Conservation of Health	14,167.23	13,000.00	
Social Welfare (Schedule 10)	2,420.17	2,450.00	
Welfare Assistance	9,702.14	12,000.00	
Education, including debt charges (Schedule 9)	9,702.14	12,000.00	
Recreation and Community Services	228,116.42	226,703.04	
Debt Charges	30,057.44	30,205.61	
Long-Term debt charges (Schedule 11)	200,946.12	202,704.33	
Less own share of school debt charges	(76,622.61)	(76,779.54)	
	124,323.51		
Short-term interest and other charges	957.43	1,400.00	
Taxes written off	125,280.94	400.00	
Institutional and Public Utility	408.49		
Deficits and Levies Provided (specify)			
Charges for local improvements, debentures, recovered in revenue from taxation	5,528.36		
	5,528.36		
Joint or Special Expenditures	40,742.26	40,464.97	
County Rates	40,742.26	40,464.97	
Provision for Allowances, Reserves and Reserve Funds (Schedule 8 and Form G)	10,500.00	10,500.00	
Gross Total Expenditure	631,554.87	623,918.36	
Surplus for the Year	14,688.53		
Total Expenditure Section	646,243.40	623,918.36	

R.M. I. Norval; Tom Alderson, R.R. 1, Horroby.

This project is designed to encourage farmers to clean-up, dress-up and paint-up their property in preparation for Canada's Centennial. It also is to provide a Centennial project in which rural people will become personally involved.

Judges will be appointed to inspect the farms this fall, the improvements are to be made next year with the final inspection in 1966. Winners will be chosen on the amount and type of improvements in the appearance in their farmstead.

The Ontario Department of Agriculture provides a grant to each county taking part in this competition based upon the number of entries. The grant ranges from \$4 to \$9 per entry with the maximum grant of \$1,000 in a county. The Halton County farmers will receive further information in the near future on this project.

CHURCHILL

Anniversary Party Held at Toronto Y

Mr. and Mrs. R. L. Davidson and Mr. and Mrs. W. H. Thompson, Acton accompanied by Mr. and Mrs. Arthur Griffin, Mrs. Treasa Keeler and Mr. and Mrs. Howard McArthur of Erin attended the 55th wedding anniversary of Mr. and Mrs. Jack Deney of Toronto on Sunday June 20, which was held at the Y.W.C.A. at Dundas and St. John St.

Mr. and Mrs. Archie Kerr and Robert were at their cottage at Fenelon Falls on the weekend and entertained Mr. and Mrs. Pux of Rockwood, Mr. and Mrs. Deney of Toronto on Sunday June 20, which was held at the Y.W.C.A. at Dundas and St. John St.

Mr. and Mrs. Charles Binnie attended the funeral of Mrs. George Foster of Georgetown on Monday.

Harvesting Hay Now Yield Down From '64

Halton County farmers are now busy harvesting the hay crop. This year the yields are only approximately two-thirds as high as in 1964. The excessive winter killing coupled with the prolonged dry weather has limited the yield.

By cutting the hay at the late bud stage before bloom occurs, the feeding value of the hay will be higher than at any other stage of maturity. The average of three years of trials at the Ontario Agricultural College show the dry matter produced when alfalfa is cut at the early bud stage - 5.66 lbs. compared to one-inch bloom - 7.16 lbs. and full flower - 8.19 lbs. The digestible dry matter is also superior for the early cut hay. Bud stage harvesting permitted three cuttings a year, whereas only two cuttings from the other plots.

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Wife, Sons, Rejoin Father Home Ready in Georgetown

Joe Morovic was reunited with his wife, Ann and sons, Ivan and Marjan last week, when they arrived by plane from Kalovac, Yugoslavia. Joe has been living with his uncle and aunt, Mr. and Mrs. Joe Rice since he emigrated.

We hope the family will be happy in their new home, which was ready in Georgetown.

Mr. and Mrs. Earl Scott of Nibleton visited the Roughley's a week ago.

M.A. Degree Congratulations to our Limehouse Public School principal, Eric Balkind, who earned his B.A. degree at Western University this spring.

Mr. and Mrs. John Glynne attended the nurses' graduation of Miss Arlene Whalen of Trout Creek at Kingston on June 7.

84 Years Old Birthday greetings to Mrs. Angus McDonald of Dolley Varden, who was 84 early in June, and to Mrs. A. W. McDonald, who was 78 last week.

Mr. and Mrs. Geo. Herrington's little daughter was hospitalized at Orangeville for a few days last week with an ear infection.

The Limehouse Presbyterian W.M.S. met at the home of Mrs. Gordon Booth on Wednesday evening.

Corn Club Debates On Soil Fertilizing

President Bill Alexander opened the second regular meeting of the 4-11 Corn Club with secretary Murray Harris giving the minutes of the last meeting.

Associate Agricultural Representative Doug McDonnell, club leader Bill Wilson and the new agricultural associate John Lockburn, led a discussion on soil fertilizing. The talk dealt with soil fertility and the types and amounts of fertilizer to apply for different soil conditions.

Club members were also informed of the individual collection and mounting of ten common weeds to be exhibited on achievement day at Milton Fair.

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of Scripture. The ladies were asked to gather their good used clothing for a sale for Toronto. The hostess served a tasty lunch after the meeting.

Congratulations to Mr. Bill Coon, who passed his final year in medicine at University of Toronto. He recently returned from a holiday as far as Alaska.

Mr. Shirley Watson and the Lloyd McEnery's visited Mr. and Mrs. Wray Watson in Grimsby on Sunday.

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