

. Dellaan of Rockwood recently celebrated their 50th wedding anniversary.

De Haans celebrate 50 years of marriage

by Barb Wynneck It was a rainy day in Holland when Mr. and Mrs. H. De Haan tied the knot 50 years ago, and the weather repeated itself on May 15, their golden

wedding anniversary. Haans De emigrated to Canada 25 years ago and for the last seven years have resided on Mary St., Rockwood, a

central spot, close to and vegetables, Mrs. Detheir seven married Haan tended the growing children. 26 grandchildren and seven great grandchildren.

family.

The De Haans both

enjoy good health and

times since settling in

Brothers and sisters

ocean for the celebration.

Mrs. M. Hosman Van

Van Eijk and Mr. and

Mrs. W. De Haan joined

the family dinner party

Special greetings from

Schreyer,

Prime Minister Pierre Trudeau, Gov. Gen.

Premier William Davis,

Conservative leader Joe

Clark, Jack Johnson

MPP and Max Saltzman

MP marked the momen-

by Barb Wynneck

community will be

buzzing! It's Rockwood's

Clean Up Day-a chance to clean out the base-

ment, garage and yard.

Crews will haul away all

curbside refuse, starting

The season's first

Tennis Tournament gets

underway at 12.30 p.m.

and the kids will pedal

the 25 mile township

route for the Lions

An enormous man-

and

balloon .was spotted

travelling the clear blue

village sky Friday

morning. A cheerful good

morning boost for stu-

dents heading off to

turquoise,

orange

Annual Bikathon.

powered

yellow

at 7 a.m.

Saturday, May 26, the

in Guelph.

Edward

tous occasion.

Roundup

Mr. De Haan was head have visited Holland four at Cedar gardener Springs Hospital for Retarded Children for many years previous to retire- travelled across the

While her husband nurtured the flowers, fruits Eijk, Mr. and Mrs. P.

Awards received by Cub, Scout

by Barb Wynneck Rockwood Cubs and Scouts wound up this vear's regular meetings with over 50 people attending the Annual Parent-Son banquet, sponsored by the Parent Committee.

catered the delicious meal in the Parish Hall. The boys entertained, performing humorous skits and local photo-

showed beautiful slides, featuring his 1971 Rockwood to Vancouver camping trip. Scouts Trevor Massey,

grapher Don Hilts

Mike Orr, Paul Hudson, ommittee. Robin Johnson and Bob The Anglican Women Meyers received their well earned gold athlete badges and Cub Scott Sargent his team player and Ricky Ripley his handyman's badge.

Tennis court lights are getting closer

lights Tennis court shine closer.

Provincial Wintario grant approval has been verbally confirmed and project tendering will be advertised shortly, says President Anna Maria Round Robin tournament Bell. The Tennis Club has is set for May 26. Games raised their share of the start at 12.30 p.m. A funds and promises to registration sheet is have lighting installation available on the court underway as soon as pos- bulletin board. Players

The Club will par- come.

for direction

about much soul-search- school.

ing at the May executive

Better communicat-

ions with the parents and

with the school was

stressed. The executive

sees the Home and School

as a bridge bringing

parents to a greater

understanding of the

school system and allow-

ing them to assist educa-

tors in any way neces-

sary to enhance that

President Jim Goring

listed a dozen projects

from last year for the

benefit of the new

members of the group.

The major project of the

Association last year was the building of a creative

playground at the Eramosa School. Along with

a Wintario grant of

\$1700., many hours of

labor were donated by

Eramosa members of the

Association, to complete this play area which will be finalized before the

The executive is hoping, now one major project is completed, that other parents will come forward with new areas of concern where Home and School can be of ser-

vice to the community. Apart from being the

spearhead of the play-

executive followed up on parents' suggestions by becoming involved in organizing a Wolf Cub

program; giving a helping hand to the Block

last year's

end of June.

system.

of the Home and School

coming year.

by Sandra Wiseman Farent Program; of-Where have we been fering after-four options

and where are we going? in the village; setting up This question brought discussion groups on high

Association for Rock- the group found two or

wood and Eramosa three new projects al-

schools, as the new exe-ready under way. In June

culive tooked to its hopes the Association's mem-

and objectives for the bers will be busy,

holding a tennis racquet and track suit draw. A team will enter the Tug of War event, pulling for the Tennis Club.

The season's first novice to expect wel-

Moving on to the

coming year's agenda

working with the Rock-

wood school, planning the

grade 8 banquet to be

held June 26. The execu-

tive was also asked by

the pioneer day com-

mittee, if the association

would be interested in

helping the students to

decorate a float for the

parade June 30. The exe-

cutive fell this is good

community participation

and would encourage the

members (parents) to

get behind this project.

With parent support the

idea could be co-ordin-

Executive looks stuffy classrooms! **ELKS** Monday Night

> **BINGO Door Prizes** 45 Mountainview Rd

Georgetown \$40 Prizes Early Bird Gamos

7:30 p.m. 5 Prizes at \$20 each DOORS OPEN 7 P.M. BINGO STARTS 8 P.M. 16 Regular Games at '40 ea.

3 Special at 170 ea. Jackpot Winner May 14 Mr. Wry

\$600 Jackpot 51 Numbers Guaranteed \$100 Share The Wealth Projects and Deaf Detection In Small Children

FREE Bus Service from Actor & G'town

ated before the school year is finished.



Captain Ellen Thomson presents Wendy Galley with her all Round Cord at the Annual Mother-Daughter Brownie and Guide Banquet, Wendy is the first Rockwood Company guide to achieve the award.

Site F access considered

Halton Public Works designated route of High-Committee toured northern Halton Wednesday, May 9 and one of the things it looked at was

Concern was raised that more than Britannia proved if the site is approved as the regional

landfill location. Burlington Councillor Joan Allingham said truckers coming from before the

way 25 to Britannia but would probably come up Guelph or Appleby Lines which are not suitable for heavy truck traffic.

Halton Public Works Director Robert Moore Rd. would have to be im- said Highway 25 is the designated road of ac-

However, the region's application to develop Site F as a dump is still Burlington won't take the Municipal Board

Erin Agricultural Society 7th Annual Big Country — Western Dance Saturday, June 16 9:00 p.m. - 1:00 m.m.

> featuring recording sters: GORD & AUDIE HENRY with **UPTOWN COUNTRY BAND** under special occasion permit

Erin Arona (Main Street)

Tickets \$5.00/person available by calling: 803 9708, 833 2450, 855 4201 or at Erin Co op Store



HALTON ROMAN CATHOLIC SEPARATE SCHOOL BOARD

1978 FINANCIAL STATEMENTS & AUDITORS' REPORTS

BALANCE SHEET DECEMBER 31, 1978

ACC	CTC	
ASS	F15	

CURRENT ASSETS:	1978	1977
Cash	\$ 257,797	\$ 46,198
Investments at cost	IKO,OOB	1,200,000
Accounts receivable:		- 3
Under-requisitions	42,950	5,849
Other	659,739	578,753
Prepaid expense	1,729	1,802
Other current assets	580	300
	1,762,795	1,832,902

Onder-requisitions	42,950	5,849
Other	659,739	578,753
Prepaid expense	1,729	1,802
Other current assets	580	300
	1,762,795	1,832,902
CAPITAL OUTLAY TO BE RECOVERED IN FO	UTURE YEARS	
	6,507,617	6,241,447
	\$ 8,270,412	\$ 8,074,349
LIABILITI	ES	
CURRENT LIABILITIES:	1978	1977
Bank and other short-term borrowing	s	\$ 252,000
Accounts payable and accrued liabilities:		~ =
Over-requisition	73,791	127,367
Other	1,218,903	. 1,355,615
Debt charges due and unpaid	13,780	9,865
Other current liabilities	29,800	29,800
	1,336,274	1,774,647
NET LONG-TERM LIABILITIES (Note 3)	6,507,617	5,995,065
RESERVE FOR WORKING FUNDS	300,000	300,000
EQUITY IN RESERVE FUNDS	4,640	4,637
UNEXPENDED CAPITAL FUNDS	121,8A1	
3	\$ 8,270,412	\$ 8,074,349

REVENUE FUND STATEMENT OF OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 1978

EXPENDITURE:	1978	1977
Business administration	\$ 297,941	\$ 288,153
Computer Services	6,816	6,573
Instruction	8,756,157	7,519,287
Educational services	99,853	87,556
Attendance, health and tood services	14,800	13,558
Plant operation and maintenance	1,172,895	1,133,754
Transportation	771,942	635,131
Tuiting tees	216,500	267,715
Capital expenditure (non-allocable)	135,764	92,765
Other operating expenditure	43,108	50,827
Debt charges and capital loan interest (Note 2)	953,597	902,425
Non-operating expenditure excluding transfers		
lareserves	9,040	6,627
Total Expenditure	12,470,413	11,004,371
RECOVERY OF EXPENDITURE:		
Other school boards stuition fees and miscellaneous	14,977	11,338
Government of Ontario Aution fees and	1 1,000	*********
miscellaneous	7,969	10,408
Government of Canada	4,163	2,804
Individuals tuition fees	10,705	7,258
Other revenue, excluding transfers from reserve	71,487	81,471
Total Recovery of Expenditure	109,301	113,279
NET EXPENDITURE	\$12,369,112	\$10,091,092
METERITORE .		ac ac ac
FINANCING OF NET EXPENDITURE:	1978	1977
Government of Ontario:		
General Legislative Grants	\$ 9,958,660	\$ 9,918,535
Local Taxation:		
Previous year's over-requisition	121,518	124,742
Local Taxation raised in the current year	2,319,775	1,969,333
	12,399,953	11,012,610
To be applied to the following year's taxation:		

To be applied to the following year's faxation:		20 241 .		191 510)
Net over-requisition TOTAL	` t	30,841))	\$1	121,518)
TOTAL	¥	12,0113,112	<u> </u>	0,1351,0.72
CAPITAL FUND STATEMENT O FOR THE YEAR ENDED DECEMB)N:	S
CAPITAL EXPENDITURE:		1978		1977
Fixed assets and work in progress:			25	
Buildings, furniture and equipment	\$		\$	444,551
School sites and improvements to sites Pupil transportation vehicles		15,964		287,335
Other		756		876
	-	862,325		732,762
Less federal sales lax refund	_	1,864)		4,986)
TOTAL CAPITAL EXPENDITURE	\$	860,461	\$	727,776
CAPITAL FINANCING:				
Balance at beginning of year not permanently				
tinanced	\$1	246,302)	(30,000)
Long-term liabilibies issued and sold		1,006,000		295,000
Capital expendutive from the revenue fund		222,724		216,394
Balance at end of year not permanently		121,881		246 200
financed or conexpended funds at end of year) TOTAL	ŧ	860,461	₹	246,382 727,776
TOTAL	=	000,101	÷	121,110

NOTES TO THE FINANCIAL STATEMENTS **DECEMBER 31, 1978**

NOTE 1-SIGNIFICANT ACCOUNTING POLICIES:

(a) Accrual Accounting:

The accrual method for reporting revenue and expenditure has been used with the exception of reporting of charges for net long-term habilities. Principal and interest charges are not accrued from the due date of payment to the end of the fiscal year.

(b) Fixed Assets:

Fixed Assets are charged to current expenditure unless financed by long-term debt Principal and interest charges on net long-term liabilities are included in expenditure in the period due. Fixed assets are included in the Balance Sheet only to the extent of the related net long-term liabilities balances outstanding.

For 1974 and prior years, fixed assets were reported at cost.

(c) Net Long-Term Liabilities:
Debentures are recorded as unmatured debenture debt in the year of sale.

NOTE 2-DEBT CHARGES AND CAPITAL LOAN INTEREST:

The expenditure for debt charges and capital loan interest reported in the Revenue Fund Statement of Operations includes principal and interest payments as follows:

1977 1978 Principal payments on long-term liabilities \$ 493,447 464,715 Interest payments on long-term liabilities 413,927 416,903 Interest payments on temporary financing of capital projects \$ 902,425

NOTE 3-NET LONG-TERM LIABILITY REPAYMENTS:

Of the net long-term liabilities outstanding of \$ 6,507,617, principal amounting to \$ 2,590,187 plus interest amounting to \$ 2,041,139 is payable over the next five years as follows:

		20	Į,	rbicipal	Interest		Total
1979		31	\$	508,234	\$ 477,153	s	985,387
1980				524,434	 443,144		967,578
1981				514,952	408,120		923,072
1982	86			513,796	373,660		887,456
1943				528,771	339,062		867,833
		80	5	2,590,187	\$ 2,041,139	\$	4,631,326

R. J. O'Brien	C. G. B
Observe and the Desired	
Chairman of the Board	Director of Educ

AUDITORS' REPORT

To the Chairman and Members

Halton Roman Catholic Separate School Board

We have examined the balance sheet of the Halton Roman Catholic Separate School Board as at December 31, 1978, the revenue fund statement of operations and the capital fund statement of operations for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Halton Roman Catholic Separate School Board as at December 31, 1978 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. E. Horne & Co.

Chartered Accountants Burlington, Ontario (Municipal Auditors' Licence No. 750) April 3, 1979

> Published by: The Halton Roman Catholic Separate School Board as required by **Provincial Legislation**