

Two Willowdale Youths Plead Guilty To \$10,000 Thornhill Burglary

Six young people, including an Oak Ridges foursome and a girl, were arrested by York Regional Police on robbery charges last week. They faced charges in Richmond Hill Provincial Court Thursday.

Provincial Judge Robert Taylor told the young people he hoped Canada hadn't become like the United States in having this kind of "mugging" and violence.

He warned that these were serious charges and were going to be treated seriously.

A Downsview youth was remanded to jail without bail, while three Oak Ridges youths were held in custody of \$1,000 cash or property.

Only the girl and a 17-year-old Oak Ridges youth were allowed free on personal bail, it being \$200 and \$1,000 respec-

tively. The youth had been living in Toronto, but promised to go home with his father, who was in court.

The two offences involved some new clothes taken from a Dufferin Street hitch-hiker Brian Edward Pemberton and a small amount of cash taken from Noel Roy of Richmond Hill, the court was told.

It is alleged that the four Oak Ridges youths June 1 picked up a hitch-hiker and dropped him off, after robbing him of a pink shirt and red-grey slacks by threatening to kill him, Crown Attorney Andre Dempsey told the court.

Allowed to go home with his father was Edward Warden, 17, of Oak Ridges and 1 Sibley Avenue, Apartment 1, Toronto.

The driver of the car was Alan Barraclough, 20, of Maple Grove Avenue, Oak Ridges.

The third youth charged was Melvin Keith Nolen, 20, of 72 Elmgrove Avenue. He was at present on probation after being convicted of break, enter and theft, the court was told.

The fourth youth was Ernest McCormack, 20, of 20 Schomberg Road, also said to have a previous conviction for break, entry and theft.

All four are to appear again in court June 10 for trial, or to fix a trial date.

The two 18-year-olds charged in four robberies were Gregory Horton and Judy Johnson of 60 Cocksfield Avenue, Downsview.

The two were arrested last week but the alleged offence took place April 11 in Richmond Hill. They made no plea

Men Worked Illegally At Trades Vaughan, Richmond Hill Projects

Men without proper qualifications were caught working as electrician and sheet metal worker on Vaughan and Richmond Hill construction projects in March.

Two firms and two men faced charges in Richmond Hill Provincial Court on Thursday of last week under the Apprenticeship and Trades Qualifications Act.

The charges were the result of visits by a Labor Department inspector March 8 and March 9.

Owner Arie Molenaar of 8 Norman Avenue, Nobleton, pleaded guilty on behalf of Maple Sheet Metal Limited, King Sideroad, to employing unqualified tradesman Hans Ulfstrud of 16 Keele Street North, Maple, in the drawing of a sheet

metal duct for an apartment building on Cedar Avenue, Richmond Hill.

He was convicted and fined \$25 and costs. Molenaar told the court Ulfstrud was employed by the firm for some time as laborer, and had been preparing duct holes at the apartment building. He had only been helping a certified tradesman in his sparetime, said owner Molenaar.

Molenaar said Ulfstrud was no longer employed by the firm. The workman didn't appear in court to face a charge of working as a tradesman without certification.

This charge was adjourned so witnesses could be brought to court to try Ulfstrud in absentia. Another man, Gino Luisetto, 24, of 186 Nairn Avenue, Toronto admitted working as an electrician without certificate at a new factory on Rivermede Road in Vaughan March 9.

He was fined \$10 and costs, or three days.

His employer, Centennial Electric Company of 92 Marlee Avenue, Toronto, hadn't been served with a summons, so this charge was adjourned.

The prosecutor for the Labor Department told Judge Robert Taylor that Luisetto has since become a registered apprentice.

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YORK CENTRAL HOSPITAL ASSOCIATION FINANCIAL STATEMENTS AS AT DECEMBER 31, 1970

AUDITOR'S REPORT

To the Members of
York Central Hospital Association:

We have examined the balance sheet of York Central Hospital Association as at December 31, 1970 and the statements of unappropriated equity, building fund reserve, income and expenses, operating expenses, income and expenses — ancillary fund and source and application of funds — integrated fund for the year then ended. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion these financial statements present fairly the financial position of the Association as at December 31, 1970 and the results of its operations and the source and application of its funds — integrated fund for the year then ended, in accordance with generally accepted hospital accounting principles applied on a basis consistent with that of the preceding year.

JOSCELYN, LAUGHLIN, HARPER, TORY & ASSOCIATES
CHARTERED ACCOUNTANTS

Richmond Hill, Ontario
March 27, 1971

NOTES TO FINANCIAL STATEMENTS
As At December 31, 1970

NOTE

The agreement between the architect for the hospital expansion project and York Central Hospital was amended on May 25, 1970. As a result of this amendment the estimated architects' fees payable have been adjusted in the accounts as follows:

Estimated architects' fees payable for services to December 31, 1969	\$ 210,000.00
Adjustment re amended agreement	39,158.00
	<u>170,842.00</u>
Paid during year	87,933.56
	<u>82,908.44</u>

Estimated architects' fees payable for services to December 31, 1970 \$ 82,908.44

At the time of the amending agreement the estimated cost of the expansion was \$13,000,000.00. The Ontario Hospital Services Commission will finance 2/3 of the cost, the balance to be financed by York County and the York Central Hospital Association.

STATEMENT OF INCOME AND EXPENSES - ANCILLARY FUND
For The Year Ended December 31, 1970

INCOME		
Rent	\$	22,587.58
Television		1,086.01
Laundry		92.10
Interest earned		1,495.49
		<u>25,261.18</u>
EXPENSES		
Realty taxes		4,652.35
Light, heat and power		3,217.43
Water		630.60
Miscellaneous		520.58
Depreciation - building	\$ 5,524.00	
- major equipment	4,113.75	
		<u>9,637.75</u>
		18,658.71
EXCESS OF INCOME OVER EXPENSES to Statement 1		<u>\$ 6,602.47</u>

YORK CENTRAL HOSPITAL ASSOCIATION
(Incorporated Without Share Capital under the laws of Ontario)
BALANCE SHEET AS AT DECEMBER 31, 1970

INTEGRATED FUND		ASSETS		INTEGRATED FUND		LIABILITIES	
CURRENT				CURRENT			
Cash on hand in bank	\$	175,825.33		Accounts payable and accrued liabilities	\$	84,968.22	
Deposit Receipts and accrued interest		68,651.40		Salaries and wages accrued		44,238.00	
Accounts receivable				Payroll deductions payable		29,285.51	
Ontario Hospital Services Commission		106,821.09					\$ 158,491.73
Sundry	\$	2,385.35		CAPITAL LIABILITIES - SHORT TERM			
Patients	\$89,296.57			Architects' fees payable — See note		82,908.44	
Less allowance for doubtful accounts	14,042.43			EQUITY			
		75,254.14		APPROPRIATED			
				Building Fund Reserve — Statement 2		22,136.88	
Inventories at lower of cost or market		77,639.49		UNAPPROPRIATED — Statement 2		2,750,762.23	
Prepaid expenses		51,335.67					2,772,899.11
		3,984.61		DEFICIT			
		484,257.59		BALANCE AS AT JANUARY 1, 1970	\$	(7,053.43)	
Less designated for capital purposes		22,136.88		EXCESS OF INCOME OVER EXPENSES — Statement 4		6,602.47	
		\$ 462,120.71				(450.96)	
ASSETS HELD FOR CAPITAL PURPOSES		22,136.88				\$ 165,807.46	
FIXED at cost				ANCILLARY FUND			
Land		92,937.99		LIABILITIES			
Buildings	1,825,151.87			CURRENT			
Less accumulated depreciation	321,900.00			Accounts payable	\$	1,514.61	
	1,503,251.87			OTHER			
Major equipment	882,217.93			Due to Integrated Fund		164,743.81	
Less accumulated depreciation	408,969.67			DEFICIT			
	473,248.26			BALANCE AS AT JANUARY 1, 1970	\$	(7,053.43)	
Minor equipment (non-depreciable)	75,809.81			EXCESS OF INCOME OVER EXPENSES — Statement 4		6,602.47	
	2,145,247.93					(450.96)	
OTHER						\$ 165,807.46	
Due from ancillary fund		164,743.81		STATEMENT 2			
Hospital expansion costs		220,049.95		STATEMENT OF UNAPPROPRIATED EQUITY			
		384,793.76		For The Year Ended December 31, 1970			
		\$ 3,014,299.28		BALANCE AS AT JANUARY 1	\$	2,633,837.11	
				Add			
ANCILLARY FUND				Private donations	\$	25,927.02	
CURRENT				Interest earned		10,329.24	
Cash in bank	\$	45,645.16		Transfer from Building Fund Reserve		94,813.56	
Prepaid expense		43.69				131,069.82	
		\$ 45,688.85				2,764,906.93	
FIXED at cost				Deduct			
Building	\$	138,100.83		Transfer to Building Fund Reserve		11,250.44	
Less accumulated depreciation		22,096.00		Excess of expenses over income - Statement 3		2,894.26	
		116,004.83				14,144.70	
Major equipment		20,568.78		BALANCE AS AT DECEMBER 31 to Statement 1	\$	2,750,762.23	
Less accumulated depreciation		16,455.00		STATEMENT OF BUILDING FUND RESERVE			
		4,113.78		For The Year Ended December 31, 1970			
Minor equipment		2,463.52		BALANCE AS AT JANUARY 1	\$	105,700.00	
Less accumulated depreciation		2,463.52		Add			
				Transfer from Unappropriated Equity of amount equal to interest earned on investment of assets held for capital purposes and donations designated for building expansion		11,250.44	
		120,118.61				116,950.44	
		\$ 165,807.46		Deduct			
				Transfer to unappropriated equity of amounts equal to funds expended on building		94,813.56	
				BALANCE AS AT DECEMBER 31 to Statement 1	\$	22,136.88	

STATEMENT 1

STATEMENT OF SOURCE AND APPLICATION OF FUNDS
INTEGRATED FUND
For The Year Ended December 31, 1970

SOURCE OF FUNDS		
Generated from operations		
Excess of expenses over income	\$	(2,894.26)
Add expenses not requiring an outlay of funds		
Depreciation of equipment		65,983.58
Depreciation of building		45,700.00
Loss on disposal of fixed assets		8,557.06
		\$ 117,346.38
Private donations		25,927.02
Payments from ancillary fund		1,934.34
Interest earned		10,329.24
Adjustment to Hospital expansion costs — see note		39,158.00
		194,694.98
APPLICATION OF FUNDS		
Construction of parking lot		3,578.00
Acquisition of equipment		48,430.61
Hospital expansion costs		6,880.00
		58,888.61
INCREASE IN WORKING CAPITAL		135,806.37
WORKING CAPITAL AS AT JANUARY 1		107,051.05
WORKING CAPITAL AS AT DECEMBER 31		\$ 242,857.42
REPRESENTED BY		
Current assets	\$	462,120.71
Assets held for capital purposes		22,136.88
		\$ 484,257.59
Current liabilities		158,491.73
Capital liabilities - short term		82,908.44
		\$ 241,400.17
		\$ 242,857.42

PRESIDENT'S REPORT

It is my pleasure to present the Annual Report of the York Central Hospital Association which has the responsibility of providing hospital facilities and care through our York Central Hospital. The last year, once again, was increasingly busy and the workload on the senior staff made even heavier by the fact that we are now getting close to starting our building program.

The building program of the hospital has been divided into three phases. Phase I will provide 12,000 additional square feet to the East of our present hospital and will be used temporarily to give the additional space that is so desperately needed in order that our service departments can operate. Later on, it will become our Psychiatric Unit for out-patients on the main floor and our locker rooms on the basement floor.

Phase II is actually a new active treatment hospital of approximately 350 beds which will be built to the north of the present hospital, and it is hoped that construction on this building will start in early 1972.

Phase III will be the remodelling of our present hospital which will be used as an Obstetrical Department, a Psychiatric area and a Nursing Unit. It is anticipated that our program will be finished in late 1975 or early 1976.

Once again, we owe credit to the hospital employees, and the medical staff for the high quality of care that has been given to the local residents. I would like to give a special thanks to the other members of the Board who have worked very hard this year and to the hospital Auxiliary who are always on duty and doing a fine job.

Many thanks.

J. A. Griffin,
President.

STATEMENT 2

STATEMENT OF UNAPPROPRIATED EQUITY
For The Year Ended December 31, 1970

BALANCE AS AT JANUARY 1	\$	2,633,837.11
Add		
Private donations	\$	25,927.02
Interest earned		10,329.24
Transfer from Building Fund Reserve		94,813.56
		131,069.82
		2,764,906.93
Deduct		
Transfer to Building Fund Reserve		11,250.44
Excess of expenses over income - Statement 3		2,894.26
		14,144.70
BALANCE AS AT DECEMBER 31 to Statement 1	\$	2,750,762.23

STATEMENT 3

STATEMENT OF INCOME AND EXPENSES
For The Year Ended December 31, 1970

INCOME		
In-patients — adults and children	\$	1,827,828.63
In-patients — newborn		50,292.00
Out-patients		397,968.04
Differential — private and semi-private		87,723.70
Recoveries — dietary and telephone		43,786.53
Other		14,427.16
Grants — Ontario Hospital Services Commission		22,815.00
		\$ 2,444,841.06
Deduct: Provision for bad debts		7,908.21
		\$ 2,436,932.85
TOTAL INCOME		
EXPENSES		
Patient Service Departments — salaries and wages	\$	1,264,588.72
— general supplies and expenses		113,590.19
		1,378,178.91
General Service Departments — salaries and wages		266,714.67
— general supplies and expenses		508,550.89
		775,265.56
Other Expenses — depreciation of equipment		65,983.58
— medical and surgical supplies		91,063.90
— drugs and medicine		83,535.16
Non-Allowable Expenses — depreciation of buildings		45,700.00
— other		100.00
		\$ 2,439,827.11
Excess of Expenses over Income to Statement 2		\$ 2,894.26

SERVICES PROVIDED BY YOUR HOSPITAL IN 1970

			% Increase or (Decrease) over 1969
Adult and Children Admissions	5,938		7.81
Newborn Admissions	719		7.47
Adult and Children Patient Days	40,530		.59
Newborn Days	4,572		5.30
Laboratory Units of Work	1,717,044		13.24
Radiology Examinations	20,374		.66
Physiotherapy Visits	17,305	(12.72)	
Emergency Visits	15,990		11.03
Deliveries	726		7.72
Operations	3,875		12.51
Psychiatric Treatments	461		—