

# Cheryl Hanson Still No Trace Of Missing Child



**BY JIM IRVING**  
The leads still trickle in, but none of them has yet to reveal anything as to the whereabouts of seven-year-old Cheryl Hanson, who disappeared from her Bloomington Sideroad home, May 31, and has not been heard from since.

It was just after supper that night that Cheryl left her home to walk down the road to her cousin's, about a mile away, where she was to spend the night.

When she left she was carrying a brown paper bag, containing white pyjamas with red flower design, and was wearing matching dark brown slacks and sweater, a red, all-weather coat and white leather shoes.

Since that time, York Regional police and hundreds of civilian volunteers, army reservists and members of Richmond Hill Fire Department, plus some Ontario Provincial Police dogs have combed the area in several massive searches in an effort to find trace of the missing girl.

**COUNTLESS LEADS**  
Police have also checked out countless leads, including the ones that come in daily, but the child's whereabouts remain a mystery.

Still they hear from people who say they have seen a little girl answering the description in various locations throughout the province, usually accompanied by an older person.

Long shots or no, all the leads are checked out by the police.

When the child disappeared, her mother, Patricia, 26, said she had often had talks with Cheryl and knew she wouldn't get in a car by herself.

She said that both she and Cheryl had walked the 10-minute distance between the two homes numerous times and she hadn't any worries when she left.

Cheryl is about 4 feet tall, 50 pounds, has some front teeth missing, blonde wavy hair and blue eyes.

York police are also continuing their search for Mrs. Anna Turi, 78, of Scarborough,

who has been missing since June 30.

**VICTIM OF SWAMPS?**  
Mrs. Turi disappeared from the Estonian Camp at Udora, five miles east of Sutton, after leaving to go for a walk about 5 pm.

Again, police, volunteers and tracking dogs searched the area for two days, but were unable to find the five-foot tall, 100-pound woman.

The area includes considerable swamp land and police fear the woman may have disappeared in one of the marshy tracts.

On August 16, police will have recorded two years on their log on the missing Ingrid Bauer, the daughter of Mr. and Mrs. Oscar Bauer of Kleinburg.

Ingrid disappeared after setting out from her home at 10 o'clock that night to visit her boyfriend five miles away.

She never made it, but no trace has been found of her either.

Round-the-clock investigation, hundreds and hundreds of leads from York to Vancouver—Mr. Bauer even visited the west coast city when someone had reported his daughter living there—formed part of the unsuccessful hunt.

In the meantime, the search, while not so intensive goes on, both at the police level and with the Bauer family.

"I will not rest till I find her or the person who did it," Mr. Bauer told "The Liberal" last year.

And hope, with him, as it is with the others, keeps both the search and the missing people alive.



# TOWN OF RICHMOND HILL

## AUDITED FINANCIAL STATEMENT AND AUDITOR'S REPORT - 1973

The Members of Council, Inhabitants and Ratepayers,  
The Corporation of the Town of Richmond Hill:

We have examined the Consolidated Balance Sheet of the Corporation of the Town of Richmond Hill as of December 31, 1973, the Statements of Revenue and Expenditure, Capital Fund Operations as well as the Statement of Continuity of Reserve Funds and Statement of Trust Funds 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.

The assessment roll has been checked for mathematical accuracy and all changes in the roll have been verified with the proper authorities. However, no attempt has been made to ascertain whether all properties in the Town of Richmond Hill have been

included in the assessment roll or whether properties included in the roll have been properly assessed.

Subject to the qualification concerning the assessment roll, in our opinion, these financial statements present fairly the financial position of the Corporation of the Town of Richmond Hill as at December 31, 1973, and the results of its operations for the year then ended, in accordance with accounting principles generally accepted for Ontario municipalities applied on a basis consistent with that of preceding year.

**JOSCELYN, LAUGHLIN, HARPER, TORY & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Richmond Hill, Ontario,  
June 28, 1974  
Licence Number 4474

### STATEMENT OF CONTINUITY OF RESERVE FUNDS for the year ended December 31, 1973

	REVENUE			TRANSFERS			EXPENDITURE			Balance at the end of the year
	Balance at the beginning of the year	Contributions from the Revenue Fund	Subdividers Contributions	Transfers to Trust Funds Statement 5	Transfers to (from) Reserve Funds	Subdivision Costs	Contributions for Capital Expenditure	Contribution to Revenue Fund	Contribution to Waterworks	
Future expenditure	\$ 20,400	\$ —	\$ 273,590	\$ —	\$ (54,000)	\$ 11,625	\$ 32,157	\$ 20,000	\$ —	\$ 176,208
Section 309	155,159	—	39,016	—	—	563	50,624	—	—	142,988
Planning Act Section 28	75,081	—	56,490	—	—	—	500	—	—	131,071
O.W.R.C. Contingencies	1,464	201	—	—	—	—	—	—	—	1,665
Sewage and trunk mains	20,804	—	—	(20,804)	—	—	—	—	—	—
Street signs	200	—	—	—	—	—	—	—	—	200
Hydro	1,000	—	2,900	—	—	1,800	—	—	—	2,100
Trees	7,730	5,000	390	—	—	5,760	—	—	—	7,360
Inspection Fees	43,470	—	3,529	—	—	—	—	16,103	—	30,896
Legal and administration	—	—	1,335	—	—	—	—	1,335	—	—
Clergy reserve	6,930	—	—	—	—	—	—	—	—	6,930
Subdivision services	148,749	—	—	(148,749)	—	—	—	—	—	—
Sundry agreements	34,028	—	—	(34,028)	—	—	—	—	—	—
Multiple dwelling - water	30,105	—	5,680	—	—	2,730	—	—	—	33,055
Water meters	10,920	—	22,540	—	—	26,110	—	—	—	7,350
Water system	7,590	—	9,014	—	—	—	—	—	—	16,604
Water utility	10,000	45,000	—	—	—	—	—	—	(327)	55,327
Millpond Redevelopment	20,000	2,200	—	—	—	—	—	—	—	22,200
Sidewalks	2,250	9,632	7,211	—	—	1,567	577	—	—	16,949
Reconstruction of roads	4,320	—	17,551	—	—	—	2,679	—	—	19,192
Rumble storm sewers	889	—	—	—	—	—	—	—	—	889
Fire equipment	—	—	—	—	—	54,000	—	—	—	54,000
	<u>\$ 601,089</u>	<u>\$ 62,033</u>	<u>\$ 439,246</u>	<u>\$ (203,581)</u>	<u>\$ —</u>	<u>\$ 50,155</u>	<u>\$ 86,537</u>	<u>\$ 37,438</u>	<u>\$ (327)</u>	<u>\$ 724,984</u>

### NOTES TO FINANCIAL STATEMENTS as at December 31, 1973

**Note 1**  
**Charges for Net Long Term Liabilities**  
Total charges for the year for net long term liabilities were as follows:  
Principal payments \$ 255,059  
Contributions to the debt retirement fund of the Ontario Water Resources Commission 4,632  
Interest 238,399  
\$ 498,090

Of the total charges shown above, an amount of \$337,451 was paid from the general revenues of the municipality and is included in expenditure classified under the appropriate functional headings, and the amount of \$160,639 was recovered from the municipal enterprises for which the related net long term liabilities were incurred.

**Note 2**  
**Net Long Term Liabilities**  
Total long term liabilities incurred by the municipality and outstanding at the end of the year amount to \$ 4,195,744  
In addition, the municipality has assumed responsibility for the payment of principal and interest charges on the long term liabilities of other municipalities the principal amount of which at the end of the year is 1,143,404  
Of the outstanding long term liabilities shown above, the responsibility for payment of principal and interest charges has been assumed by others for an amount of (2,130,065)  
The balance in the debt retirement fund of the Ontario Water Resources Commission which have been accumulated to the end of the year to retire the outstanding long term liabilities shown above amount to (115,972)  
\$ 3,093,111

**Note 3**  
**Basis of Consolidation**  
The Consolidated Balance Sheet reflects the assets and liabilities of the revenue fund, the capital fund and all reserve funds of the municipality. The assets and liabilities of any local boards of the municipality have not been consolidated.

**Note 4**  
**Liability for Sick Leave Benefits**  
Under the sick leave benefit plan, unused sick leave can accumulate and employees may become entitled to a cash payment on termination of service. As at December 31, 1973 the liability for these accumulated days, to the extent that they could be taken in cash by an employee on terminating amounted to \$102,807. No provision has been made in the accounts for this liability.

**Note 5**  
**Capital Outlay to be Recovered in Future Years**  
Some capital outlay does not represent a burden on general municipal revenues, as it is to be recovered in future years from other sources:  
Special charges on benefitting landowners \$ 635,117  
Municipal enterprises 378,047  
\$ 1,013,164

**Note 6**  
Allocation of a Reserve re the Planning Act of the Township of Vaughan has not been finalized under the provisions of the Regional Municipality of York Act. This Reserve amounted to \$120,512 as at January 1, 1971 subject to the final costs of expropriation of certain park lands. Richmond Hill will share 17% of the net balance.

**Note 7**  
On May 17th, 1974 an option to purchase 131 acres more or less of land for park purposes was exercised by the Town of Richmond Hill at a purchase price of \$5,740 per acre.

**Note 8**  
The Town of Richmond Hill has entered into an agreement with the Richmond Hill Hydro Electric Commission for the transfer to the town, for the sum of \$91,082, all street lighting installed by the Commission. This amount will be paid over a period of 10 years, with interest at 6% per annum, and charged to the annual cost of street lighting services.

### STATEMENT OF CAPITAL FUND OPERATIONS for the year ended December 31, 1973

	1973	1972
UNFINANCED CAPITAL OUTLAY AT THE BEGINNING OF THE YEAR	\$ 753,855	\$ 129,448
<b>CAPITAL OUTLAY</b>		
Capital expenditure		
General government	47,617	49,211
Protection to persons and property	6,005	69,548
Transportation services	898,864	696,695
Environmental services	77,998	2,049,073
Recreation and community services	230,771	528,994
Transfers to waterworks equal to liabilities assumed	—	9,823
Transfer to revenue fund	—	22,580
	<u>1,261,255</u>	<u>3,425,924</u>
<b>CAPITAL FINANCING</b>		
Long term liabilities assumed	285,405	205,100
Contributions from other governments	244,018	118,657
Contributions from the revenue fund	125,824	144,343
Contributions from reserve funds and reserves	86,537	22,011
Contributions from subdividers	609,566	2,311,406
Contributions from water	1,200	—
Contributions from Arena Board	62,048	—
Contributions from Others	3,000	—
	<u>1,417,598</u>	<u>2,801,517</u>
UNFINANCED CAPITAL OUTLAY AT THE END OF THE YEAR	\$ 597,512	\$ 753,855

The accompanying notes are an integral parts of this financial statement.

### CONSOLIDATED BALANCE SHEET as at December 31, 1973

	1973	1972
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash	\$ 677,403	\$ 412,596
Accounts receivable	1,475,088	1,334,108
Taxes receivable	808,943	708,369
Other current assets	54,551	32,388
	<u>3,015,985</u>	<u>2,487,461</u>
<b>CAPITAL OUTLAY TO BE RECOVERED IN FUTURE YEARS</b>	3,690,623	3,828,365
	<u>\$ 6,706,608</u>	<u>\$ 6,315,826</u>
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
Temporary loans	\$ 850,619	\$ 674,294
Accounts payable and accrued liabilities	1,301,678	1,312,391
Other current liabilities	107,163	33,141
	<u>2,259,460</u>	<u>2,019,826</u>
<b>NET LONG TERM LIABILITIES</b>	3,093,111	3,074,510
<b>RESERVES AND RESERVE FUNDS</b>	1,057,377	912,269
<b>SURPLUS</b>	296,660	309,221
	<u>\$ 6,706,608</u>	<u>\$ 6,315,826</u>

The accompanying notes are an integral part of this financial statement.

### STATEMENT OF REVENUE AND EXPENDITURE for the year ended December 31, 1973

	1973	1972
ACCUMULATED NET REVENUE AT THE BEGINNING OF THE YEAR	\$ 291,170	\$ 369,112
Surplus of special charges	18,051	19,378
	<u>309,221</u>	<u>388,490</u>
<b>EXPENDITURE</b>		
General government	428,301	370,961
Protection to persons and property	434,908	372,019
Transportation services	1,204,071	1,064,549
Environmental services	396,512	365,878
Conservation of health	2,947	100
Social and family services	22,739	9,229
Recreation and community services	502,712	490,185
Community planning and development	142,104	83,138
Financial expenses	38,762	116,809
Education	3,155,799	2,800,533
Region-share of expenditure	930,592	939,891
Other	283,737	221,658
	<u>(7,543,184)</u>	<u>(6,834,950)</u>
<b>REVENUE</b>		
Taxation	6,434,429	5,703,877
Contributions from other governments	586,802	448,039
Other	509,392	605,765
	<u>7,530,623</u>	<u>6,755,681</u>
ACCUMULATED NET REVENUE AT THE END OF THE YEAR	\$ 296,660	\$ 309,221
Analysed as follows:		
General revenue	\$ 278,689	\$ 291,170
Special charges	17,971	18,051
	<u>\$ 296,660</u>	<u>\$ 309,221</u>

The accompanying notes are an integral part of this financial statement.

### TRUST FUNDS - STATEMENT OF CONTINUITY for the year ended December 31, 1973

	B.A.I.F.		Sundry Agreements	Total
	Engineering	Guarantees		
Balance at the beginning of the year				
Transferred from Reserve funds - Statement 4	\$ 20,804	\$ 148,749	\$ 34,028	\$ 203,581
<b>Receipts</b>				
Guarantees and deposits	—	—	17,416	17,416
	—	—	17,416	17,416
<b>Expenditure</b>				
Refunds	—	—	6,450	6,450
Engineering fees	629	—	—	629
	629	—	6,450	7,079
Balance at the end of the year				
Receivable from Municipality	\$ 20,175	\$ 148,749	\$ 44,904	\$ 213,918

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