# 4-H Achievement Day At Brougham, April 22

By ISOBEL ANNIS

BROUGHAM — The South Ontario 4-H Homemaking Clubs will hold their Achievement Day in the Brougham Hall, Saturday. On April 15, Pat Connell, Margaret Spang and Mrs. Mervin Annis attended the 4-H Achievement Day. Mrs. Annis, President of the Women's Institute, presented County Honors to Donna Rodd, Karen Kennedy and Susan Cochrane. Provincial Honors were presented to Dorothy Sanderson.

Anne Gibson placed 4th in the Jumpers' Stakes at the London Horse Show.

Visitors at the Randall Elliott home last weekend were: Mr. and Mrs. Ralph Schroeder, Houghton Lake Michigan, Mr. and Mrs. Allen Ellicott, Brougham, Mr. and Mrs. Ivan Elliott, Peterborough, Mr. Thomas Stephenson, Mrs. Veja Jackson and Mr. and Mrs. Rep. Stephenson, Toronto, Mr. and Mrs. Vernon Ellicott, Port Perry and Mr. and Mrs. Keith Barton and Brent of Stouffville.

Mr. and Mrs. R. Harden attended the Gilchrist—Lane wedding in St. Mark's, Saturday.

Mr. and Mrs. Allan Ellicott have returned from a visit with her daughter Sgt. and Mrs. Nokes in North Carolina. Mrs. Ellicott became acquainted with her three-month old granddaughter.

### A BREATH OF SPRING

Just as soon as the soil is workable bring in a clump of violets for a breath of spring. Leave a fair bit of earth around the roots . . . place in a pot, and the clumps will flower while in a sunny window.

# Film Night

By RUTH HUTCHINGS

GREEN RIVER—There was a large attendance at the Film Night sponsored by the Senior Young People's Society, April 12.

Mrs. Wm. Michell is home again after spending a week with her mother, Mrs. W. Botham.

Mr. J. Nighswander had tea Sunday with Mr. and Mrs. Reg Nighswander and family, Agincourt.

Mr. and Mrs. George Duncan and family, Willowdale had dinner Sunday with Mr. and Mrs. William Duncan.

Mr. and Mrs. H. Ridge of Toronto also Mr. and Mrs. Frank Hutchings of Claremont were Sunday visitors with Ruth Hutchings.

Miss M. Percy spent the weekend visiting with her niece and family at Markham.

Mr. and Mrs. C. White have obtained an apartment in Scarboro and will be leaving Green River.

Mr. and Mrs. J. White and family spent the weekend visiting with Mr. and Mrs. O. Turner and family Shelbourne.

The Junior Young People will meet at the home of Mrs. Austin Pearse on Friday evening at 7:30. On Saturday afternoon at 1:30 p.m. the Happy Hour and Ambassadors will meet in the Sunday School.

# Criticized In Court

MARKHAM — Three Markham boys were told by Magistrate Russell Pearse to use a little common sense, when they appeared in Richmond Hill Court charged with drinking under age.

"What you have done could place a black mark against your families," he told Gary Savage and Derek Palmer, both 18 and James Ireton, 17, all of Markham Village.

A car, in which they were passengers, was stopped by police and two bottles of beer were confiscatd.

Each youth was fined $50 and costs and placed on a $500 bond not to appear in court for one year.

# Backs Vaughan In Fight To Eliminate Dumps

NEWMARKET — York County Council has thrown its weight behind Vaughan Township in its fight to stop Metro from using 450 acres of township land for garbage dump purposes. Bill 81 passed by the Ontario Legislature had given Metro the right to establish dumps in adjoining municipalities, and the Conservation Authority gave consent.

The Ontario Municipal Board decided it did not have the right to hear the case of Vaughan's complaint. The Courts will now rule on whether or not the O.M.B. has this right.


CO-OP

LAST 3 DAYS

Thurs., Fri., Sat. — Apr. 20, 21, 22

CENTENNIAL SPRING SALE

5-PIECE UMBRELLA ENSEMBLE for backyard or PATIO

FLORAL VINYL UMBRELLA
• 8½' H. diameter
• Floral design
• Matching 2½" fringe
$19.99 Individual Sale Price
Regular $24.95

LIGHT WEIGHT ROOMY CHAIR
Double seat and double back in attractive floral pattern, aluminum tubing frame.
Individual Sale Price $5.99
Regular $7.50

2½" fringe, FLORAL VINYL TABLE-COVER
Regular $4.95 $3.99 Individual Sale Price

(Umbrella, 2 Chairs, 1 Lounge and Table)
CO-OP SALE PRICE $59.99 COMPLETE SET
Regular $75.95

UMBRELLA TABLE
32" diameter, steel construction. White enamel finish.
Regular $10.95
$8.99 Individual Sale Price

MATCHING SUN LOUNGER
• Large 73" sun lounger.
• Solid foam mattress.
$19.99 Individual CO-OP SALE PRICE
Regular $24.95

*Registered Trade Mark

CATTLE MINERAL "A"
Fights phosphorous deficiency in milking cows.
CO-OP Cattle Mineral 'A' makes it possible for you to provide the correct proportion of mineral needs to your dairy herd.
CO-OP SALE PRICE 25¢ OFF 50 lb. bag

Feeder will "roll" from pressure of bumping rather than digging in and tipping. BASE: 48" diameter.
Universal Mineral CATTLE FEEDER
For Dispensing Minerals to Dairy or Feeder Cattle
Regular $52.50
CO-OP SALE PRICE $46.99

Keep your basement dry
STA-RITE SUMP PUMP
⅓ hp, 115 volt motor with built-in switch.
Regular Value $51.75 each
CO-OP SALE PRICE $36.39 each

Maximize your profit with a
FARROWING STALL
Length 85", Width 29", Height 49"
CO-OP SALE PRICE $45.99 each
Regular Value $51.50

FEEDER-WATERER WITH FLOAT VALVE
Sale Price $13.99
Regular Value $15.75 each

MILK FILTER DISCS
6½" Plain with specially treated surface designed for high retention quality.
6½" Cloth Faced gives excellent filtration.
6¼" Rigid, higher quality filter.

| Regular Value | SALE PRICE |
|---|---|
| $ .93 Plain | $ .79 Plain PK |
| $1.29 Cloth | $1.09 Cloth PK |
| $1.34 Rigid | $1.19 Rigid PK |

Eddy DARITOWELS
Eddy are used by the Agricultural Colleges of Quebec and Ontario.
CO-OP SALE PRICE $7.49 case
Regular Value $8.95

QUALITY CHAMOIS
Tops for cleaning cars, windows, etc. Cod oil treated. Size: 16" x 17".
CO-OP SALE PRICE $1.89 each
Regular Value $2.09

DELUXE 7¼" SAW KIT
BY BLACK & DECKER
Powered by a custom built Black and Decker motor, power to do any job big or small. Steel carrying case.
Regular Value $79.95 each
CO-OP SALE PRICE $69.99 each

4-TON FARM WAGONS
• "I" beam construction
• "Timken" bearings
• "Alemite" grease fittings.
• Track width 63"
• Reach is adjustable to 120"
Regular Value $170.00
CO-OP SALE PRICE $149.99 TIRES EXTRA

Help Control the Spread of Mastitis with "IOSAN" DETERGENT GERMICIDE
Regular Value $6.50 per 1 gallon
CO-OP SALE PRICE $5.49 1 gal

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Cut the work and cost of rug cleaning!
RENT
A Bissell Electric rug shampooer
$2.00 per day
BISSELL RENT & SAVE
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# VILLAGE OF STOUFFVILLE
# AUDITOR'S REPORT — 1966

March 24th, 1967.

The Reeve, Council and Ratepayers,
Village of Stouffville,
STOUFFVILLE, Ontario.

Dear Sirs:

We have examined the books and records of the Village of Stouffville and its local boards for the year ended December 31st 1966.

We report on the financial statements of the Village as follows:

**RESULTS FOR THE YEAR**

The statement of revenue and expenditure for the year is summarized as follows:

| | |
|---|---|
| Revenue | 497,038 |
| Surplus of prior year included in 1966 budget | 11,500 |
| Total | 508,538 |
| Expenditures | 507,055 |
| Surplus | $1,483 |

The details of this account and comparison to the 1966 budget are shown on the statement of revenue and expenditure.

**TAX ROLL AND TAX COLLECTIONS**

The revenue from taxation compares with previous years as follows:

| | |
|---|---|
| 1966 | $399,937 |
| 1965 | 375,018 |
| 1964 | 355,415 |
| 1963 | 341,785 |
| 1962 | 292,419 |

The taxes receivable including penalties on the current year's roll are $17,118 as compared to $16,409 at December 31st 1965. The collection of the current year's taxes and penalties represents 95.7% of the total tax roll including penalties added, as compared to 95.4% for the year ended December 31st 1965. The collection of the current year's tax roll, arrears of taxes and penalties during the year represents 100.9% of the 1966 tax roll.

We submit the following comments on the financial statements of the Village and its local boards:

**REVENUE FUND BALANCE SHEET**

Taxes Receivable, $24,809

An analysis of this account is as follows:

| | |
|---|---|
| 1966 Tax Roll | 17,118 |
| Arrears of taxes—1965 | 5,543 |
| —1964 | 1,566 |
| —1963 and prior | 582 |
| Total | $24,809 |

Notices showing the balances of arrears of taxes owing at December 1st 1966 and requesting that any differences be reported directly to us, were mailed to all taxpayers in arrears. We made a test of the current taxes due in a similar manner. All differences reported to us were reconciled to our satisfaction with the Village records.

**WATERWORKS UTILITY**

The results of operations for the year show a deficit of $17,136 after capital expenditures out of revenue totalling $24,977. The balance in the surplus account after deducting this deficit is $5,575.

**HYDRO-ELECTRIC UTILITY**

The results of operations for the year show a surplus of $33,937 after providing $12,678 for depreciation on fixed assets and payment of $5,671 for debenture principal and interest. During the year, the Commission increased their fixed assets by $27,136.

**PUBLIC SCHOOL BOARD**

The surplus on hand at December 31st 1966 is $9,126 as compared to $26,115 at December 31st 1965.

**STOUFFVILLE DISTRICT HIGH SCHOOL BOARD**

The surplus on hand at December 31st 1966 is $43,366 as compared to $38,309 at December 31st 1965.

**CEMETERY BOARD**

The surplus on hand at December 31st 1966 is $2,406 as compared to $2,384 at December 1965.

**PUBLIC LIBRARY**

The surplus on hand at December 31st 1966 is $1,410 as compared to $2,025 at December 31st 1965.

**COMMUNITY CENTRE**

The surplus on hand at December 31st 1966 is $331 as compared to $713 at December 31st 1965.

We 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 31st 1966 and the results of its operations for the year ended on that date.

Yours faithfully,
EDDIS & ASSOCIATES,
Chartered Accountants.
License No. 3240

Date of filing with Department of Municipal Affairs — March 31st 1967.

## REVENUE FUND BALANCE SHEET — December 31st 1966

| ASSETS: | | LIABILITIES: | |
|---|---|---|---|
| Cash on hand and in bank | 13,833 | Accounts payable | 24,760 |
| Accounts receivable | 3,927 | Debenture principal and interest coupons due | 4,030 |
| Due from Province of Ontario | 22,028 | Guarantee deposits | 4,946 |
| Due from other municipalities | 1,945 | Deferred revenue | 47 |
| Taxes receivable | 24,809 | Reserve for working funds | 30,000 |
| Due from Capital and Loan Fund | 2,029 | Surplus account | 4,723 |
| | $68,571 | | $68,571 |

## CAPITAL AND LOAN FUND BALANCE SHEET — December 31st 1966

| ASSETS: | | LIABILITIES: | |
|---|---|---|---|
| General fixed assets | 1,030,352 | Debenture debt issued and unmatured | |
| Work in progress | 14,029 | General | 538,931 |
| Due from schools for debentures | 525,248 | Schools | 321,000 |
| Due from other municipalities for debenture debt assumed | 8,699 | Electric Utility | 45,942 |
| Due from Hydro-Electric Utility for debentures | 48,942 | Total | 905,933 |
| | | Temporary loan | 12,000 |
| | | Due to Revenue Fund | 2,029 |
| | | Due to other municipalities for debenture debt assumed | 212,947 |
| | | Investment in capital assets | 491,961 |
| | $1,627,870 | | $1,627,870 |

## REVENUE FUND SURPLUS ACCOUNT

| | |
|---|---|
| Balance at credit, December 31st 1965 | 14,745 |
| DEDUCT: Surplus included in 1966 budget | 11,500 |
| | 3,245 |
| ADD: Surplus for 1966 | 1,483 |
| Balance at credit, December 31st 1966 | $4,723 |

## STATEMENT OF REVENUE AND EXPENDITURE FOR YEAR ENDED — December 31st 1966

| REVENUE: | Actual | Budget |
|---|---|---|
| Revenue from taxation | 393,937 | 400,000 |
| Debenture debt charges recovered | 6,127 | 6,127 |
| Province of Ontario Subsidies: | | |
| Highway | 21,224 | |
| Welfare | 6,895 | |
| Police and fire | 257 | |
| Grants in lieu of taxes | 786 | |
| Per capita grant | 10,100 | |
| Winter Works | 514 | |
| | 39,776 | 29,352 |
| Grant — Toronto and York Roads | 6,377 | 6,377 |
| Grant in lieu of taxes — Dominion of Canada | 885 | 840 |
| Licenses and permits | 2,475 | 2,200 |
| Interest, tax penalties, etc. | 3,030 | 4,530 |
| Other Revenues: | | |
| Service charges | 7,809 | |
| Fines | 2,265 | |
| Fire Department | 11,693 | |
| Welfare refunds | 897 | |
| Sundry income | 67 | |
| Sale of property | 8,075 | |
| Cemetery Board for capital expenditures | 1,000 | |
| Trust Fund for capital expenditures | 4,012 | |
| Interest received on sale of debenture by-law 66-16 | 112 | |
| Deferred income | 301 | |
| | 36,431 | 34,067 |
| Total revenue for year | 497,038 | 483,523 |
| Surplus of prior year taken into revenue to reduce levy | 11,500 | 11,500 |
| Total | $508,538 | $495,023 |

| EXPENDITURE: | Actual | Budget |
|---|---|---|
| General Government: | | |
| Executive and legislative | 3,400 | |
| Administrative | 22,316 | |
| Other expenses | 10,245 | |
| | 35,961 | 37,500 |
| Protection to Persons and Property: | | |
| Fire | 15,734 | |
| Police | 30,475 | |
| Street lighting | 5,730 | |
| Building inspector | 1,160 | |
| Crossing guards | 2,435 | |
| Dog control | 999 | |
| Sundry | 659 | |
| | 57,252 | 51,523 |
| Public Works | 50,742 | 45,500 |
| Sanitation and waste removal | 22,439 | 17,400 |
| Welfare | 8,625 | 7,000 |
| Cost of Education including debt charges | 160,527 | 159,630 |
| Library | 4,000 | 4,000 |
| Community Centre | 3,000 | 3,000 |
| Debenture debt charges | 117,160 | |
| Less own share of school debt charges | 43,096 | |
| | 74,064 | |
| Interest on temporary loans | 1,051 | |
| | 75,135 | 74,583 |
| Taxes written off | 199 | 300 |
| Discount for taxes | 2,135 | 2,250 |
| Capital expenditures out of revenue: | | |
| Public Works equipment | 8,612 | |
| Sewers | 3,881 | |
| Sundry | 1,492 | |
| | 13,992 | 13,500 |
| County of York | 69,936 | 69,332 |
| Provision for working funds | 3,000 | 3,000 |
| Total expenditure for year | 507,055 | 495,023 |
| Surplus for year | 1,483 | |
| Total | $508,538 | $495,023 |