



**New officer joins Stouffville force**

Meet Constable William 'Bill' Clause, the most recent member of Stouffville's police department. P.C. Clause, formerly of Pembroke, commenced duties here this month, filling the position made vacant through the resignation of Constable Donald Moxam. —Peter Harris.

**Dickson's Hill**

**Decoration Day — June 28**

By Vera Moyer  
DICKSON'S HILL — The annual Dickson's Hill cemetery decoration day service will be held in the church, Sunday, June 28 at 2:30 p.m. The guest speaker is Rev. John Hamilton of Stouffville. Special music will be provided by Mrs. Keith Hutchinson.

several hobbies. Mr. Fred Timbers of Stouffville, represented the Dickson's Hill Church as a delegate at the annual Missionary Church conference in New Dundee. Mr. Bill Warnock was also a delegate, representing the Markham Church.

**Juveniles charged**

STOUFFVILLE — Two Stouffville area juveniles have been charged following an attempted theft from a Main Street business premises. The pair, aged 14 and 15, were apprehended in Cam's Barber Shop when a man in an adjoining office, Mr. Fred Alsop, heard noises there during noon hour, June 4.

marriage will take place July 18 in Nairn, Ontario.

Bridget Ramsay will leave shortly for a months vacation in Europe. Marilyn Jarvis is vacationing through the summer at her parents' cottage. Ken Jarvis is employed at Terentiuk's vegetable farm. James Burkholder is on the Stouffville Co-op staff. We like to keep in touch with our young people and will continue to report on their activities.

Mr. and Mrs. Maurice Eby and Mr. and Mrs. Elmer Barkey attended a shower recently held at the home of Mr. and Mrs. Abe Stouffer, for Mr. Abe Stouffer Jr., and Miss Elaine Wagler whose



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**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**Statement of Revenue and Expenditure for the year ended December 31, 1969**

**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**STATEMENT OF REVENUE AND EXPENDITURE**

**AS AT DECEMBER 31, 1969**

**REVENUE**

	1969	1968
	\$	\$
Taxation	1,084,125	990,054
Contributions from other governments	349,163	452,983
Other	45,992	48,603
<b>Total revenue</b>	<b>1,479,280</b>	<b>1,491,640</b>

**EXPENDITURE**

	1969	1968
	\$	\$
General government	98,067	76,637
Protection to persons and property	205,453	191,117
Public works	254,369	243,116
Sanitation and waste removal	9,975	12,050
Conservation of health	—	1,000
Social and family services	—	157,602
Recreation and community services	16,098	16,824
Community planning and development	258	124
Financial expenses	11,427	27,758
Education	717,411	631,033
County — share of expenditure	139,986	144,336
Other	8,501	8,641
<b>Total expenditure</b>	<b>1,461,545</b>	<b>1,510,238</b>

(Excess of expenditure over revenue for the year)	17,735	(18,598)
Surplus (deficit) at the beginning of the year	(1,358)	17,241
<b>Surplus (deficit) at the end of the year</b>	<b>16,377</b>	<b>(1,357)</b>

**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**REVENUE FUND BALANCE SHEET**

**AS AT DECEMBER 31, 1969**

**ASSETS**

	1969	1968
	\$	\$
Cash	64,686	45,792
Investments, at cost (1969 market value \$10,000)	10,000	—
Accounts receivable	—	—
Other governments — Canada	—	—
Ontario	49,819	—
Municipal	3,807	50,626
Local boards and other funds	—	—
School	3,462	—
Other, after deducting allowance for doubtful accounts	3,462	1,790
Taxes receivable, after deducting allowance for uncollectible taxes	1,615	1,764
Property acquired for taxes, after deducting allowance for loss on sale	225,631	217,623
Inventories, at cost	8,631	9,876
Other assets	—	—
<b>Total assets</b>	<b>364,851</b>	<b>351,090</b>

**LIABILITIES**

Bank overdraft	—	—
Temporary loans	115,000	115,000
Accounts payable and accrued liabilities	—	—
Other governments — Canada	—	—
Ontario	487	487
Municipal	—	166
Local boards and other funds	—	—
School	147	—
H.E.P.C.	1,136	—
Other	1,283	1,301
Other liabilities	16,366	20,207
Reserves	110	545
Surplus (deficit)	215,228	215,228
	16,377	(1,357)
<b>Total liabilities</b>	<b>364,851</b>	<b>351,090</b>

**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**STATEMENT OF SOURCE AND APPLICATION OF**

**CAPITAL FUNDS**

**AS AT DECEMBER 31, 1969**

**SOURCE OF FUNDS**

	1969	1968
	\$	\$
Unexpended funds at the beginning of the year	Nil	Nil
Long term liabilities incurred, at par	—	—
Ontario	647,000	—
Ontario Education Capital Aid Corporation	700	—
Tile Drainage Program	—	—
The Public	647,700	—
Contributions from the revenue fund for	—	—
Capital expenditure	8,177	3,118
Discounts on debentures issued	8,177	3,118
<b>Balance at the end of the year not permanently financed</b>	<b>Nil</b>	<b>Nil</b>
	<b>655,877</b>	<b>3,118</b>

**APPLICATION OF FUNDS**

Balance at the beginning of the year not permanently financed	Nil	Nil
Capital expenditure	—	—
Protection to persons and property	3,562	—
Public works	4,615	3,118
	8,177	3,118
Transfers for capital purposes	—	—
School boards	634,174	—
Others	—	—
Land owners — Tile drainage loans	700	—
	634,874	—
Other	—	—
Discounts on debentures issued	12,163	—
Other costs	663	—
	12,826	—
Unexpended funds at the end of the year	Nil	Nil
	<b>655,877</b>	<b>3,118</b>

**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**CAPITAL FUND BALANCE SHEET**

**AS AT DECEMBER 31, 1969**

**ASSETS**

	1969	1968
	\$	\$
Capital outlay to be recovered in future years	125,843	1,146,081
<b>Total assets</b>	<b>125,843</b>	<b>1,146,081</b>

**LIABILITIES**

Net long term liabilities	—	—
General municipal activities	642	130
Municipal enterprises	125,201	128,831
School boards (all liabilities were assumed by divisional boards of education from January 1, 1969)	—	1,017,120
	125,843	1,146,081
<b>Total liabilities</b>	<b>125,843</b>	<b>1,146,081</b>

**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**RESERVE FUNDS STATEMENT OF CONTINUITY**

**AS AT DECEMBER 31, 1969**

	General	5% Park Land	O.W.R.C. Debt Retirement
Balance at the beginning of the year	36,182	18,491	4,940
Revenue	—	—	—
Contributions from the revenue fund	2,857	—	2,857
Interest earned	2,375	1,320	281
Lot fees received	13,500	13,500	—
	54,914	33,311	5,221
Expenditure	—	—	—
Contributions for capital expenditure	3,800	—	—
	3,800	3,800	—
Balance at the end of the year	51,114	29,511	5,221

**BALANCE SHEET**

**AS AT DECEMBER 31, 1969**

	General	5% Park Land	O.W.R.C. Debt Retirement
Cash	9,732	4,511	5,221
Short-term deposit receipts	25,000	25,000	—
	25,000	25,000	—
Other	—	—	—
Held by O.W.R.C.	16,382	—	16,382
	16,382	—	16,382
	51,114	29,511	5,221
	51,114	29,511	5,221

**CORPORATION OF THE TOWNSHIP OF WHITCHURCH**

**NOTES TO FINANCIAL STATEMENTS**

**AS AT DECEMBER 31, 1969**

#1. Statement 1.  
Charges for net long term liabilities  
Total charges for the year for net long term liabilities were as follows:  
Principal Payments \$ 189  
Contributions to the debt retirement fund of O.W.R.C. 2,857  
Interest 8,174  
**\$11,220**

Of the total charges shown above, an amount of \$222 was paid from specific taxation under The Tile Drainage Act and an amount of \$10,998 from specific levies against property owners and from revenues of the Water Area.

#2. Contingent liability  
Under the sick leave benefit plan, the liability for accumulated days as at December 31, 1969 is calculated to be \$47,474.22.

During the year, payments to employees retiring in the year were charged to the expenses of the year following the practice of former years.

#3. Net long term liabilities to be specially assessed.  
Under the Tile Drainage Act against the owner \$ 642

Against the property owners in the Water Area and against revenues of the Water Area (less future interest credited on the debt retirement fund held by O.W.R.C.) \$125,201

The contingent liability for debentures issued by the Municipality for school purposes and assumed by divisional boards of education as of January 1, 1969 was \$294,020.

**THE VILLAGE OF STOUFFVILLE**

will honor its

**ONTARIO JUVENILE "B" CHAMPIONS**

ON

**FRIDAY, JUNE 26**

**At CEDAR BEACH GARDENS Musselman's Lake**

**GUEST SPEAKERS: John McLellan, Toronto Maple Leafs and George Armstrong.**

Reception — 6 p.m. Banquet — 7 p.m. Dance — 9:30 p.m.

**Banquet and dance — \$4.50 per person**

**Dance only — \$5.00 per couple.**

TICKETS AVAILABLE FROM MEMBERS OF THE STOUFFVILLE KINSMEN AND LIONS CLUBS.

