

Goodwood Community Park

Physician's pride and joy

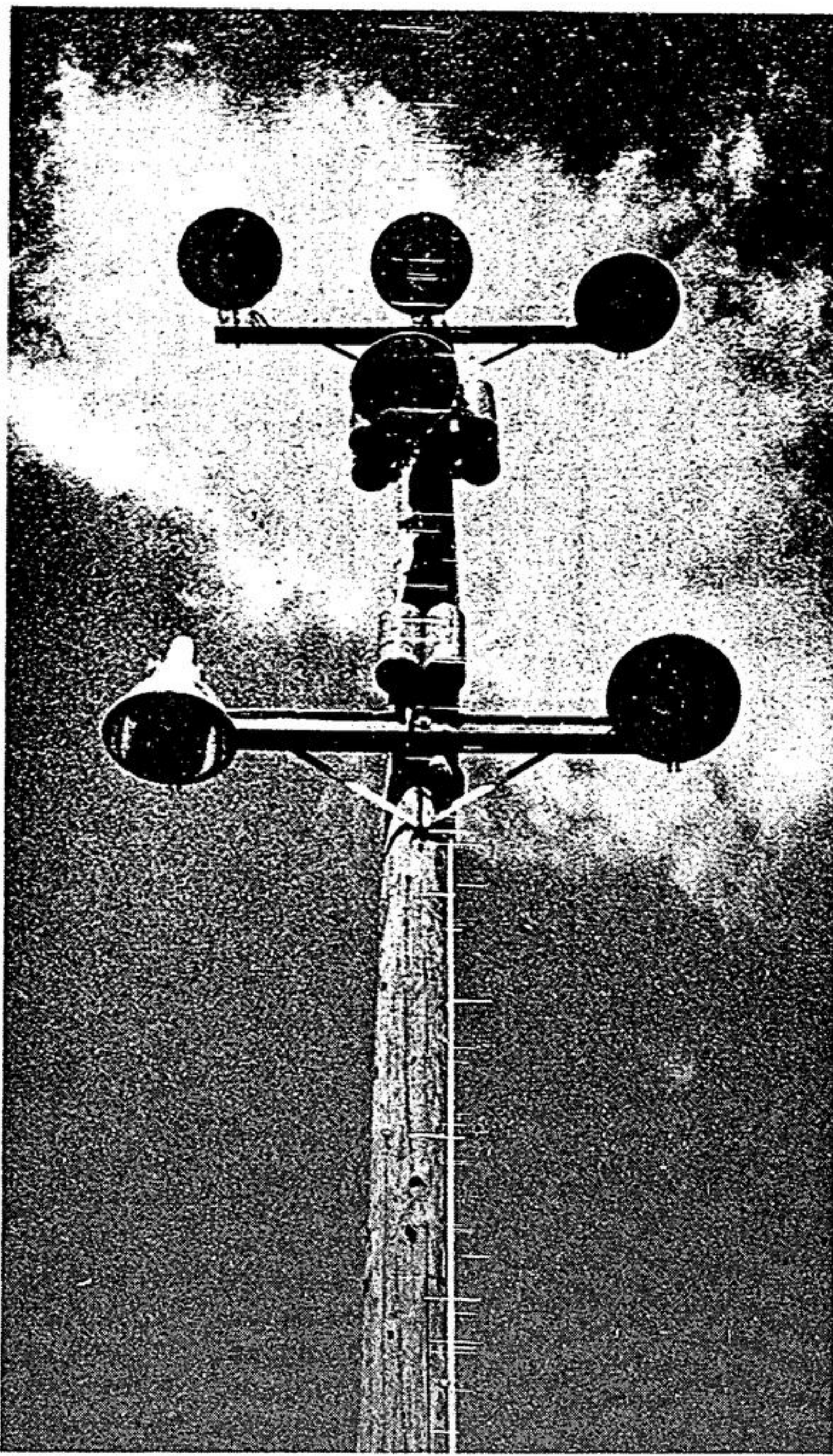
**GOODWOOD** - you personally for what you are doing for the Goodwood community, through the erection of a recreation centre. It was always one of my father's wishes that he might do the same thing.

He started the Park, planted the trees, kept the grass cut and saw that the swings were erected, donated by the late Jim McCullough, a lawyer in Stouffville, but raised in Goodwood.

Goodwood Park was Dad's pride and joy, for as long as he was able to look after it. He wanted to put up a building that would be of service to the community, but a doctor's income in those days was anything but lucrative. I'm sure if he could see what you are doing now, he would be very pleased.

If they have an Arthur Latcham Day in Goodwood, I hope I'll be invited, as I feel I have a small stake in the Park also. (I cut lots of grass there too, and also took my first driving lesson there). So you see, the site holds many memories. Thanking you again, I remain,

Yours truly,  
Mrs. Helene (Darling) Baker



The lights will soon be turned on in the Goodwood Community Park, thanks to the generosity of Arthur Latcham, a native of Glasgow, and now of Stouffville. A new hall, also at the same site, is nearing completion. An official opening is planned for a date in September.

Floodlights on soon

By Kathleen Maye  
**GOODWOOD** - The floodlights are all ready for hydro hookup in the Park. The official opening of the new hall is planned for a date in September. Both projects

have been donated to the community by Arthur Latcham of Stouffville.

Leann and Kyle Kramer of Winnipeg, Manitoba, have been spending a portion of the summer vacation period at the home of their grandparents, Mr. and Mrs. Harry Woodland.

The Mission Circle

picnic was held at the cottage residence of Mr. and Mrs. Lorne Tindall, Aug. 1. The ladies visited Lake View Manor and put on a program for the folks there.

Rev. and Mrs. George Gorman are holidaying in Northern Ontario. In Mr. Gorman's absence, services are in charge of Rev. Harold Davies.

Thirty ladies enjoyed a Tupperware party at the home of Miss Gertrude Morgason.

Mrs. Howard Forsythe spent a recent week with Mrs. George Baldwin of Woodville. Mr. and Mrs. Arnold Maye and family enjoyed their time spent at the 'Jewels for Jesus Camp', near Milton.

Lawn chairs stolen

**YORK REGION** - Thieves have varied tastes.

York Regional Police were called to investigate a wide range of theft incidents during the past week. Included were 4

patio chairs, July 30, from the residence of Cecil Pike, Centre St., Markham, valued at \$20; a length of garden hose from the home of Angus Elliott, Stouffer St., Stouffville, July 29, and a set of fishing tackle, a box and reel, the property of Charles Mann, Woodland Camp, Musselman's Lake.

Gate smashed  
A case of malicious damage at Island Lake, is under police investigation. According to reports, a car was driven into the Park gates. The loss is placed at \$20.

Bike rider hit by car

By Barbara St. John  
**GOODWOOD** - Tom Machesney, son of Mr. and Mrs. Jim Machesney, was seriously injured, July 24, when struck by a car on Hwy. 1A, while riding his mini-bike. He was admitted to Ajax-Pickering Hospital with a broken ankle, a fractured pelvis, injury to his eye and many cuts and bruises.

Mr. and Mrs. Herb Wagg visited recently

with Rev. and Mrs. Thorman, now living near Montreal.

Glenn Mackintosh is home following a week at camp.

Mrs. Marlene Bell and children are camping at Lake Simcoe this week.

Mr. and Mrs. Bill McGuckin visited last week with friends in Smithfield.

Mrs. Greta Dowswell enjoyed a visit from her cousin, Mrs. Moth, of Oshawa.

They attended the funeral for the late Mrs. Arthur Dowswell of Stouffville.

Mrs. Fred Morton, mother of Mrs. Willis Taylor, is quite ill in Orillia Hospital.

On the occasion of Mr. and Mrs. Albert Taylor's 50th wedding anniversary, a family picnic was enjoyed in Uxbridge Park.

Mr. and Mrs. Rex Sandiford will tell of their work on the Mission Field, at a service in Goodwood Baptist Church, Aug. 9.

Open new hall

All day program planned

By Betty Pegg  
**GREENWOOD** - The official opening of the new Greenwood Arena Hall, will be held, Saturday, August 12. To prepare for the occasion, residents of the community have been putting in long hours, painting, sodding and improving the site. The location is the Community Park, Old Greenwood Road.

In addition to the ribbon cutting ceremony, an all-day ball tournament is planned as well as a dance at night. All proceeds will be used to equip the new Centre.

Mrs. Lou Bandel of Caesaria and Mrs. Lee Grace of Connecticut, visited recently with Mr. and Mrs. Milton Pegg, Old Greenwood Road.

The lovely estate home of Mr. and Mrs. Van Nus, on Greenwood Road, has been sold.

Swiss Chalet Park in Greenwood, has also changed hands recently.

Anyone wishing to attend the Stratford Festival, Aug. 16, may obtain tickets from Mrs. E. Pascoe, Mrs. H. Middleton or Mrs. D. Goodwin.

Greenwood's Midget ball team were beaten by Cobourg girls, Sunday, in the local Park.

Sympathy of the community is extended to Mrs. Vernon Hicks in the passing of her aunt at Tillsonburg.

Larry Morden and Brian Souter, Brock Road, spent several days at Wasaga Beach.

Miss May Brown was a recent visitor with the Oliver family.

Mr. and Mrs. Doug Morden and family, and Mrs. Byers, enjoyed dinner, Sunday, with Mr. and Mrs. Les Wilson and family.

Mr. and Mrs. Ken McTaggart and family, spent the weekend at Bass Lake.

Wedding rings are placed on the third finger of the left hand because of an old Egyptian belief that a nerve ran from that finger to the heart.

THE REGIONAL MUNICIPALITY OF YORK

**CONSOLIDATED BALANCE SHEET**  
AS AT DECEMBER 31, 1971

<b>ASSETS</b>		\$
<b>Current Assets</b>		
Cash	276,640	
Accounts Receivable	2,715,604	
Other Current Assets	619,664	
	<u>3,611,908</u>	
Capital Outlay to be recovered in future years	7,328,872	
	<u>10,940,780</u>	
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Accounts Payable and Accrued Liabilities	2,672,996	
Other Current Liabilities	27,625	
	<u>2,700,621</u>	
Net Long Term Liabilities	7,610,044	
Reserves and Reserve Funds	479,103	
Surplus	151,012	
	<u>10,940,780</u>	

**Notes to Financial Statements**

- Establishment of The Regional Municipality of York**  
Pursuant to The Regional Municipality of York Act, 1970, the inhabitants of the then County of York, outside The Municipality of Metropolitan Toronto, were constituted a body corporate under the name "The Regional Municipality of York".  
Under the Act the Corporation of the County of York and the Toronto and York Roads Commission were dissolved on the 1st day of January, 1971, and all the assets and liabilities of such bodies became, as of the day of such dissolution, the assets and liabilities of the Regional Corporation. The Act also provided that the Health Unit serving the County of York was dissolved on the 1st day of January, 1971, and the assets and liabilities thereof were to be disposed of by order of the Minister of Health.  
The Act permitted the Regional Corporation to enact by-laws assuming for sewer, water and police purposes certain real and personal property vested in the Area Municipalities. Such assumptions were to be without payment of compensation to the Area Municipalities involved; the Regional Corporation did however become responsible for the payment of any outstanding debenture debt relating to property assumed from the Area Municipalities.  
All the necessary by-laws relevant to the assumption of property have been enacted by the Regional Corporation, and by the terms of The Regional Municipality of York Act, the Regional Corporation has become liable for the payment to the Area Municipalities of the outstanding debt with respect to the works assumed.
- Charges for Net Long Term Liabilities**  
Total charges for the year for net long term liabilities were as follows:  
Principal payments including contributions to the debt retirement fund of Ontario Water Resources Commission Interest \$ 712,363 523,603 1,235,966  
Of the total charges shown above, \$958,886 was paid from the revenue of the municipality and is included in expenditure, classified under the appropriate functional headings and \$277,080 was recovered from the waterworks department for which the related net long term liabilities were incurred.
- Provision for Reserve**  
A provision for reserve for working funds amounting to \$373,000 is included in the Item "Financial Expenses" in the Statement of Revenue and Expenditure.
- Contributions to Reserve Funds**  
Contributions to reserve funds amounting to \$9,779 are included in the Statement of Revenue and Expenditure classified under the heading "Sanitation and Waste Removal".

**5. 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 Regional Corporation. The assets of the York Manor Home for the Aged residents' trust fund amounting to \$65,578 have not been consolidated.  
The Home Care Program administered by the Regional Health Unit and subsidized 100% by the Province of Ontario, has not been included in the consolidation. In the five months from August to December 1971, this program has received Provincial subsidies of \$51,000, has incurred expenditures of \$37,549, leaving a 'cash on hand' balance at December 31, 1971 of \$13,451.

**6. Net Long Term Liabilities**  
By the formation of the Regional Corporation on January 1, 1971 (see note 1) certain long term liabilities of the Corporation of the County of York were assumed by the Regional Corporation. These liabilities together with certain Ontario Water Resources Commission projects finalized since the formation of the Region, are regarded as being incurred by the Regional Corporation.  
Total long term liabilities incurred by the Regional Corporation and outstanding at the end of the year amount to - 11,763,157  
In addition, the Regional Corporation has assumed responsibility for the payment of principal and interest charges on certain long term liabilities issued by Regional Area Municipalities. At the end of the year, the principal amount of this liability is - 5,021,598  
Of the long term liabilities shown above, the responsibility for payment of principal and interest charges has been assumed by others for a principal amount of ( 8,690,900)  
Total balance in the debt retirement fund of the Ontario Water Resources Commission, excluding interest earned during 1971, which has been accumulated to the end of the year to retire the outstanding long term liabilities included above amounts to - ( 483,811)  
Net Long Term Liabilities at the end of the year 7,610,044

**7. Capital Outlay to be Recovered in Future Years**  
Some capital outlay does not represent a burden on general Regional Corporation revenues, as it is to be recovered in future years from other sources: Municipal Enterprises (Waterworks) \$2,167,718

**8. Liability for Vested Sick Leave Benefits**  
Under the sick leave benefit plan, unused sick leave can accumulate and employees may become entitled to a cash payment upon termination of employment equal to no more than one-half of the number of days accumulated or one-half their current salary. The liability for these accumulated days, to the extent that they have vested, and could be taken in cash by an employee on terminating, amounted to \$607,000 at the end of year. No provision has been made for this liability.

**Council Representatives**

Town of Aurora	R. A. Illingworth - Mayor
Township of East Gwillimbury	G. Rolling - Mayor
Township of Georgina	Dr. C. Burrows - Mayor
	A. H. Pollock - Regional Councillor
Township of King	K. McTaggart - Mayor
Town of Markham	A. Roman - Mayor
	J. Jongeneel - Regional Councillor
	H. Lawrie - Regional Councillor
Town of Newmarket	R. Forhan - Mayor
	R. J. Twinnay - Regional Councillor
Town of Richmond Hill	M. Lazenby - Mayor
	O. Plaxton - Regional Councillor
	G. L. Rowe - Regional Councillor
Town of Vaughan	G. Williams - Mayor
	J. C. Gilbert - Regional Councillor
Town of Whitchurch-Stouffville	K. Laushway - Mayor
Chairman	Garfield Wright

A. J. Rettle - Chief Administrative Officer  
J. Hlynski - Treasurer

**AUDITORS' REPORT**

To: The Members of Council, Inhabitants and Ratepayers of The Regional Municipality of York.

We have examined the 1971 Financial Statements - Municipal Operations and 1971 Financial Statements - Waterworks of The Regional Municipality of York, which are listed on the attached Index. 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 Regional Municipality of York as at December 31, 1971 and the results of its operations for the year then ended, in accordance with accounting principles generally accepted for Ontario Municipalities.

Touche Ross & Co.  
Chartered Accountants.  
Licence number: 4251.

Toronto, Ontario.  
June 16, 1972.

**STATEMENT OF REVENUE AND EXPENDITURE**  
FOR THE YEAR ENDED DECEMBER 31, 1971

<b>Revenue</b>		\$
Taxation	5,700,215	
Contributions from other governments	8,853,748	
Other	629,308	
Total Revenue	<u>15,183,271</u>	
<b>Expenditure</b>		
General Government	462,182	
Protection to Persons and Property	3,484,576	
Public Works	4,817,221	
Sanitation and Waste Removal (note 4)	755,326	
Conservation of Health	1,312,392	
Social and Family Services	3,467,933	
Community Planning and Development	221,440	
Financial Expenses (note 3)	654,828	
Other	229,398	
Total Expenditure	<u>15,405,296</u>	
Excess of Expenditure over Revenue for the year	222,025	
Surplus at the beginning of the year	373,037	
Surplus at the end of the year	<u>151,012</u>	

**STATEMENT OF CAPITAL FUND OPERATIONS**  
FOR THE YEAR ENDED DECEMBER 31, 1972

Unfinanced capital outlay (Unexpended Capital Financing) at the beginning of the year		\$ ( 270,045)
<b>Capital Outlay</b>		
<b>Capital Expenditure</b>		
General Government	5,287	
Protection to Persons and Property	491,786	
Public Works	3,637,967	
Sanitation and Waste Removal	271,506	
Conservation of Health	856	
Social and Family Services	14,300	
Community Planning & Development	28,362	
Transfers to Others (Waterworks)	219,751	
	<u>4,669,815</u>	
<b>Capital Financing</b>		
Long Term Liabilities Incurred	491,257	
Contribution from other Governments	4,904	
Contributions from the Revenue Fund	4,173,171	
Other	11,610	
	<u>(4,680,942)</u>	
Unfinanced capital outlay (Unexpended Capital Financing) at the end of the year	( 281,172)	