

## Erie Personals

Mr. and Mrs. Murray Laidlaw and family of Bramalea spent Saturday at the home of Mrs. William Laidlaw.

Ivan Bielic of Hamilton spent the weekend at the Bielic home here.

Mr. and Mrs. Charles Garvie of Port Dover spent Sunday with Mr. and Mrs. Earl Makey.

The Evening auxiliary of the Stone Church met at the home of Mrs. Hubert Lint last Tuesday.

Mr. and Mrs. William Campbell spent the weekend at the home of Mr. and Mrs. Thomas Fugler in Hamilton.

Henry Rynsoever of Toronto spent the weekend at her home here.

Mrs. William Laidlaw spent a few days with her niece Mrs. Alan Douglas and family near Caledonia.

Mr. and Mrs. Jack Matthews of Hamilton were recent visitors at the home of Mr. and Mrs. James Rutherford.

Mrs. Wesley Carpenter of Hagersville visited at the home of Mr. and Mrs. William Carpenter on Sunday.

There was a good attendance and the special service at the Stone Church on Sunday morning when the young people of the congregation assisted with the service. Those taking part were Carol Rutherford, Christine Martin, Bill Lint, Michael Carpenter, Peter McKeen, Brent Biggar and Bruce Lint.

At this service Brian Leslie, son of Mr. and Mrs. Leslie Fess and Norris Monte son of Mr. and Mrs. Bruce Biggar were baptised.

The Mary Edith group of the W.M.S. will meet at the home of Mrs. William Lint on Thursday May 18 at 2 p.m.

A miscellaneous shower and presentation was given for Mr. and Mrs. Robert Martin in the church hall Friday night.

### Renton

Mrs. W. Kerfoot was hostess to the Renton W.I. for the May meeting on Wednesday night last week.

Mr. and Mrs. Wayne Walker of Windsor spent the weekend with her parents Mr. and Mrs. Paul Weidendorf.

Several from this district attended the play My Fair Lady held in Port Dover Composite School the later part of last week.

Mrs. A. Rickard of Kitchener returned home on Sunday after spending the past week at the home of her parents Mr. and Mrs. Fred Lloyd.

Mrs. Orlin Fisher of Willowdale spent the weekend at the home of Mr. and Mrs. Charles Mitchell.

Several members of the Renton W.I. attended the district annual meeting of South Norfolk held in Port Rowan on Thursday.

# STEOMANS

KING STREET WEST  
**HAGERSVILLE**

**OPEN**  
**MONDAY MAY 22nd**  
**10 A.M. TIL' 5 P.M.**

**FIRE  
CRACKERS**

**10% OFF**

**FAMILY PACKS ONLY**

**LIMITED SUPPLIES**

**WATCH THEIR LITTLE  
EYES OPEN**

**BANG UP  
SPECIAL**

**CANS OF  
POP**

**CARTON OF DRINKS**

**ALL FLAVOURS**

**FOR ONLY**

**2.37**

## BAR-B-QUE

**24" MOTORIZED BARBECUE**

Great Value with many Features

& Electric Motor

REG. 18.98

**SPECIAL 15.77**

## COTTAGE SPECIALS

**APPLIANCES**

TOASTER - KETTLE - IRON Etc.

**10.88**

**ALUMINUM SPECIAL 7 Different Kinds 1.99**

Large Assortment of Flannel Sheets

## BICYCLES

**BOYS ONLY (6 LEFT)**

**HIGH RISE**

**HANDLEBARS**

**BANANA SEAT**

**DELUXE**

**FRAME**

**39.95**

## KLEENEX

**ASSORTED COLORS**

REG. 23¢ EACH

**SPECIAL**

**5 FOR 1.**

## CIGARETTES

**BY THE**

**CARTON**

REG. OR KING **4.89**

## FLUSHABYES 60's

**REGULAR**

**NEW BORN 2.69**

**MEDIUM 2.89**

**TODDLER 2.99**

**SPECIAL 2.39**

## PANTY HOSE

**1 SIZE FIT ALL**

REG. 88¢  
**SPECIAL 67¢**

## PICNIC SPECIALS

**PAPER PLATES 100 PKs.**

REG. 97¢

**SPECIAL .77**

**50 STYROFOAM CUPS**

**SPECIAL .57**

**CHARCOAL 5 LB.**

**BRICKETTES .51**

## 20" TORCAN FAN

**3 SPEED - 5 BLADE**

**5 YR. WARRANTY**

**SAFETY FEATURES**

**A GREAT BUY AT THIS**

**REDUCED PRICE 17.77**

**2.99**

**STURDY BUT LIGHT**

## LAWN MOWER

**18" GAS 3 H.P.**

REG. \$72.99

**SPECIAL 57.88**

**18" ELECTRIC**

REG. \$69.99

**SPECIAL 54.95**

## GARBAGE BAGS

REG. 39¢ 4 FOR

**1.**

**ROSE BUSHES**

REG. 88¢ SPECIAL

**.57**

**BEDDING PLANTS**

**SPECIAL 2 FOR .77**

## BAR-B-QUE

**HOT DOG**

**AND**

**POP**

**ONLY .25**

**ALSO ON FRI. & SATURDAY**

**MAY 19-20TH**

## LAWN CHAIRS

**YELLOW BLUE & GREEN**

REG. \$4.69

**SPECIAL 5 & 6 WEBB**

**2.99**

**STURDY BUT LIGHT**

## BUY NOW AND SAVE ON THIS

**HOLIDAY SPEC.**

**LADIES PANT SUITS**

**HOT PANTS**

**DRESSES**

REG. \$14.77

**SPEC. ONLY 8.88**

**SHOP**

**EARLY**

**FOR THE BEST**

**SELECTION**

**CONVENIENT**

**CREDIT TERMS**

**NO DOWN**

**PAYMENT**

**BIGGEST**

**SALE**

**OF THE**

**YEAR**

**LOTS OF**

**FREE**

**PARKING**

**APPLY**

**TODAY**

**FOR YOUR**

**GAMBLES**

**CREDIT CARD**

## AUDITORS' REPORT

**TO THE COUNTY OF  
HALDIMAND BOARD OF EDUCATION**

We have examined the Balance Sheet of the County of Haldimand Board of Education as at December 31, 1971 and the Statements of Revenue Fund - Revenue and Expenditure and Source and Application of Capital Funds for the year then ended. Our examination included a general review of the accounting procedures and such tests of the 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 Board as at December 31, 1971 and the results of its operations and the source and application of its capital funds for the year then ended, in accordance with accounting principles generally accepted for Ontario School Boards applied on a basis consistent with that of the preceding year.

Dunnville, Ontario  
April 26, 1972.

ARTHURS, NIELSEN & CULP  
Chartered Accountants  
License No. 4165

### HALDIMAND COUNTY BOARD OF EDUCATION BALANCE SHEET AS AT DECEMBER 31, 1971

ASSETS	Revenue Fund			Capital Fund	Reserve Fund
	Revenue	Fund			
Current Assets					
Cash	262,364				
Investments, at cost	260,000				
Accounts Receivable				40,000	
Municipalities (including under-requisitions)	43,131				
Government of Ontario	42,564				
Other	31,325				
Due from Other Funds			48,657		
Other Current Assets	34,236				
Total Current Assets	673,620			48,657	40,000
Fixed Assets			16,441,848		
Deficit as at January 1, 1969 reduced by Ontario Government Assistance in respect thereof	50,765				
	724,385		16,490,505		40,000
LIABILITIES					
Current Liabilities					
Bank Indebtedness					
Accounts Payable and Accrued Liabilities					
Municipalities (including over-requisitions)	5,208				
Other	424,020				
Debt Charges Due and Unpaid					
Due to Other Funds	48,657				
Other Current Liabilities	242,585				
Total Current Liabilities	720,470				
Unmatured Debenture Debt			6,538,126		
Equity in Reserve Funds					40,000
Deferred Income	3,915				
Investment in Fixed Assets			9,952,379		
	724,385		16,490,505		40,000

Approved on behalf of the Board

W. Kee  
Chairman

J. Fransen  
Chief Executive Officer

### HALDIMAND COUNTY BOARD OF EDUCATION

#### REVENUE FUND

#### STATEMENT OF REVENUE AND EXPENDITURE

#### FOR THE YEAR ENDED DECEMBER 31, 1971

EXPENDITURE		
Business administration	68,820	
Computer services	974	
Instruction	1,903,732	
Educational services	66,107	
Attendance, health and food services	773	
Plant operation	270,455	
Plant maintenance	110,336	
Transportation	260,006	
Tuition fees	577	
Capital expenditures (non-allocable)	95,261	
Other operating expenditure	6,222	
Debt charges on capital borrowing	436,906	
Non-operating expenditure, excluding transfers to reserves	13,322	
TOTAL EXPENDITURE	3,233,491	
RECOVERIES OF EXPENDITURE		
Other school boards		
Government of Ontario, tuition fees and miscellaneous	6,588	
Government of Canada	8,164	
Individuals	988	
Other revenue, excluding transfers from reserves	16,876	32,616
NET EXPENDITURE		3,200,875
FINANCED BY:		
Government of Ontario		
General Legislative Grants	2,108,718	
Local taxation raised in 1971 on account of 1971	1,064,471	
Decrease (increase) in reserves		3,173,689
Net under requisition on account of 1971 required to be applied to 1972 taxation		27,186

## Lions Plan Walkathon

Many local youths are busy knocking on doors, asking for sponsors in the forthcoming Walkathon, sponsored by the Hagersville and

District Lions Club. This event will be held on Saturday, May 27, with all proceeds going towards the Library, Scout Hall and Youth

The Jarvis Record, Thursday, May 18, 1972-15

Centre (the Davison Centre), formerly the Glove Factory, corner of Alma St. N., and David St.

### NOTES:

1. A reconciliation of local taxes raised in 1971 to local taxation raised in 1971 on account of 1971 follows:

Local taxation raised in 1971	1,119,502
LESS:	
1970 under (over) requisition as per audited financial statements	(1327)
Subsequent adjustments related to 1970 or prior, as set out below*	55,858
1968 surplus from predecessor boards applied in 1971	54,531
Local taxation raised in 1971 on account of 1971	1,064,971

Included in local taxation raised in 1971 on account of 1971 are supplementary taxes, license fees for trailers, and payments in lieu of taxes.  
\* Overestimated Province of Ontario Grants for 1970.

### HALDIMAND COUNTY BOARD OF EDUCATION REVENUE FUND STATEMENT OF REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1971

EXPENDITURE		
Business administration	67,361	
Computer services	916	
Instruction	2,508,011	
Educational services	53,400	
Attendance health and food services	849	
Plant operation	323,091	
Plant maintenance	76,712	
Transportation	181,451	
Tuition fees	2,947	
Capital expenditures (non-allocable)	5,623	
Other operating expenditure	13,553	
Debt charges on capital borrowing	312,220	
Non-operating expenditure, excluding transfers to reserves	24,191	
TOTAL EXPENDITURE	3,570,325	
RECOVERIES OF EXPENDITURE		
Other school boards		
Government of Ontario, tuition fees and miscellaneous	1,819	
Government of Canada	319,434	
Individuals	8,092	
Other revenue, excluding transfers from reserves	45,893	392,851
Net expenditure		3,177,474

FINANCED BY:  
Government of Ontario  
General legislative grants 2,094,536  
Local taxation raised in 1971 on account of 1971 1,112,201  
Decrease (increase) in reserves (40,000) 3,166,737  
Net under requisition on account of 1971 required to be applied to 1972 taxation 10,737

### NOTES:

1. A reconciliation of local taxes raised in 1971 to local taxation raised in 1971 on account of 1971 follows:

Local taxation raised in 1971	1,133,810
LESS:	
1970 under (over) requisition as per audited financial statements	76,768
Subsequent adjustments related to 1970 or prior, as set out below*	(2,363)
1968 surplus from predecessor boards applied in 1971	(52,796)
Local taxation raised in 1971 on account of 1971	1,112,201

Included in local taxation raised in 1971 on account of 1971 are supplementary taxes, license fees for trailers, and payments in lieu of taxes.  
\* Underestimated Province of Ontario Grants for 1970

### HALDIMAND COUNTY BOARD OF EDUCATION STATEMENT OF SOURCE AND APPLICATION OF CAPITAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 1971

SOURCE		
Par value of debentures issued	425,000	
Contributions from Governments		
Canada		
Ontario	155,551	
Capital expenditure from the revenue fund	148,628	
Other	23,960	
Total		753,139
APPLICATION		
Fixed Assets		
Buildings	807,573	
Furniture and Equipment	109,682	
School Sites and Improvements thereto	62,310	
Buses	4,254	
Other	262	
Total		984,081
Net Change in Capital Funds		230,942
Unexpended Funds.		
Balance at beginning of the year		279,595
Balance at the end of the year		48,657