

WOODSTOCK

NEW BRUNSWICK

ANNUAL REPORT



DECEMBER 31st

1957

WOODSTOCK
NEW BRUNSWICK

REPORT
OF
Town Manager



DECEMBER 31st

1957

WOODSTOCK
New Brunswick

Settled by Loyalists in 1785.
Incorporated as Town May 1st, 1856.
First Election May 12, 1856
First Council Meeting May 19, 1856.
One of the most beautiful Towns in the Province.
Area 2,560 Acres. Have grade "A" deep well water.
Over 15 miles of Streets. Electric power.
Located on the CPR and CNR and No. 2 Highway.
Gateway Maine via Houlton Road.
Island Park Recreation Center — Playgrounds — Camp-
sites — Picnic sites — Swimming Pool — Parlor
Track Harness Racing
Modern Resident Town — Golf Club.
Churches, Schools, Library, Hospital.

POPULATION 4,244

1957 Tax Warrant	\$281,838.40
1957 Tax Rate	\$5.60
1957 Tax Valuation	\$4,856,600.00

INCORPORATED 1856

The Centre of a Rich Farming District

**COUNCIL
OF THE
TOWN OF WOODSTOCK**

THOMAS L. EVERETT, Mayor

M. E. MARTELL

J. F. H. CROCCO

HUGH TAIT

J. E. C. WINSLOW

MAURICE RICHARDSON

CLARE WILSON



ADMINISTRATIVE OFFICERS

J. R. CALKIN	Town Manager, Treasurer
K.E. MacLAUCHLAN, B.C.L.	Town Clerk & Solicitor
B. L. SCHRIVER	Chief of Police
M. J. CORBETT	Chief of Fire Department
H. G. NOBLE	Chief Assessor
BURNS HEMPHILL	Works Foreman

Annual Report

OF TOWN MANAGER

Woodstock, N. B.
January 22, 1953

To His Worship the Mayor and Councillors,
Town of Woodstock, New Brunswick.

Gentlemen:

Submitted herewith, for your consideration, is the report of the Auditor and of the administration of various Departments for the year 1957.

The year has been a very active one with many long needed capital works carried out, including new sewer services to Noble St., Stiles St., Wilson St., Sharky St. and Pleasant St. Water main extensions were made to Lower Main, Wilson, Poole, Broadway, Water South and Connell St. and several miles of seal coating completed.

A surplus for the year's operation was reduced by capital expenditure not provided for in the budget amounting to approximately \$25,000.00 and creating an overall deficit of \$8,503.52.

Your policy of more rigid collections has resulted in an improved financial position, details of which may be found on pages 10 and 11.

GENERAL GOVERNMENT:

A slight overexpenditure here was caused by unforeseen items such as participation in Houlton Centennial, Group Insurance and collection fees.

EDUCATION:

As budgeted.

FIRE PROTECTION:

Unforeseen expenditure here included an additional truck driver, new fire hose and new tires for the Dodge Fire truck.

There were 178 alarms answered, 8,250 feet of hose laid with an estimated loss of \$72,000.00. The loyal and efficient work of this Department cannot be overemphasized.

FIRE INSPECTOR'S REPORT:

During the year there were 303 inspections made, including re-inspections, which resulted in having a number of fire hazards removed, such as bad flues repaired, a number of electrical hazards removed, some roofs covered with fire-resistant roofing. Three new rear exits were provided for buildings which formerly had only one front exit. The usual number of fuse plugs were removed and replaced with 15 amperes fuse plugs and sheds were also cleared of rubbish.

One building was condemned and a Fire Marshal's order served on the owner to have this building demolished.

During the year there were two major fires with quite heavy loss, namely The United Farmers' Store and Walter Arch building.

The Fire Inspector again wishes to thank the citizens for their co-operation in reducing fire hazards.

BUILDING PERMITS:

There were 36 Building Permits issued during the year totalling \$177,010.00, as follows:

7 permits issued for new dwellings	\$ 55,950.00
3 permits issued for additions & repairs	4,400.00
14 permits issued for repairs only	100,310.00
7 permits issued for additions	11,450.00
1 permit issued for new warehouse	3,000.00
4 permits issued for new private garages	1,900.00
	<u>\$177,010.00</u>

POLICE PROTECTION:

This Department reports no fatal accidents in 1957 and a lack of serious crime within the Town reflects with credit on the Department.

A total of 1,299 cases were dealt with during the year including 886 Town Bye-law violations, 65 Provincial Motor Vehicle Act, 226 Provincial Liquor Act, 54 Criminal Code and 68 warnings to careless parkers.

In accidents 31 amounted to over \$100.00 and 68 cases less than \$100.00 with injury of a minor nature to 8 persons. 342 persons were given shelter and 100 business premises were found insecure at night.

Our Chief wishes to record his appreciation of the co-operation received during the year from citizens.

STREET LIGHTING:

New street lights in the business section were installed during the year and several additions made in residential areas as required.

PUBLIC WORKS:

Continued development of new streets — Poole, Stiles and Wilson was carried out which are now ready for sealcoating. Thirteen streets were sealcoated during the year in whole or part, a new loader was added to the equipment and serves many purposes.

HOSPITAL SERVICE FUND:

Consists of our share of Bond redemption. Bond interest and operating deficit.

SOCIAL WELFARE:

Is an increasing problem and becomes greater each year making it difficult to estimate requirements.

RECREATION AND COMMUNITY SERVICES:

Considerable improvement on the Island Park Playground, which attracts many more visitors each year, will be noted and this would appear now to be the equivalent of a small industry.

SEWERS:

Twenty-one new private services were installed in addition to new streets serviced previously referred to and considerable maintenance was carried out.

WATER:

Our new water system stood up particularly well during the dry season and tests showed no decrease in pressure or quantity. In addition to new main extensions previously referred to, 28 new services were installed together with new hydrants and gate valves. Much maintenance was necessary due to faulty discontinued services.

FINANCE:

Improved tax collections amounting to approximately 108% resulted in more working capital during the year and a decrease in Bank interest.

I wish at this time to express my thanks to His Worship the Mayor, the Members of the Council and all citizens who have been most understanding and co-operative throughout the year.

In closing I wish to again pay tribute to all Town Employees whose loyal and efficient support made possible another progressive and successful year.

J. R. CALKIN,

**COMPARISON OF ACTUAL EXPENDITURE
WITH BUDGET ESTIMATE FOR YEAR 1957
Town of Woodstock, N. B.**

	Budget	Expend.
GENERAL GOVERNMENT		
Salaries:		
Manager, Clerk, Fire Inspector,		
Office Staff, Electrician	\$ 13,804.00	\$ 13,422.50
Assessors & Supplies	1,050.00	1,168.46
Auditors	650.00	676.30
Fuel	700.00	971.49
Electricity	230.00	279.26
Postage	500.00	513.05
Cleaning and Material	100.00	103.41
Advertising and Printing	1,000.00	1,488.65
Legal Fees and Collections	500.00	1,059.27
Sundries	1,000.00	1,169.59
Manager's Car Expense	600.00	600.00
Rental Spencer Lot	600.00	600.00
Unemployment Insurance	600.00	483.79
Group Insurance	1,200.00	1,538.27
County Tax	200.00	155.80
Provincial Sales Tax	200.00	
Accounts Receivable Abatements	300.00	
Workmen's Compensation	220.00	114.15
Town Planning	200.00	200.00
	<u>\$ 23,254.00</u>	<u>\$ 24,167.99</u>
DEBT CHARGES		
Debentures maturing	\$ 24,000.00	\$ 21,000.00
Coupons maturing	18,202.50	18,495.99
Tax Discount	9,500.00	9,821.60
Water Discount	1,000.00	1,136.55
Bank Interest	3,000.00	2,902.14
Tax Reserve	3,000.00	3,000.00
Water Reserve	750.00	750.00
Sinking Fund	9,200.00	9,200.00
	<u>\$ 68,652.50</u>	<u>\$ 66,306.28</u>
INSURANCE		
Insurance	\$ 4,400.00	\$ 4,594.04
EDUCATION		
School Board	\$ 111,200.00	\$ 111,200.00
C. C V. S.	6,500.00	6,500.00
	<u>\$ 117,700.00</u>	<u>\$ 117,700.00</u>
STREET LIGHTING		
Street Lighting	\$ 6,300.00	\$ 5,613.89
COUNTY TAXES		
Share County Budget	\$ 11,362.50	
less 5%	568.12	\$ 10,794.38

	Budget	Expend.
HOSPITAL SERVICE FUND		
Share of Bonds and Interest	\$ 19,500.00	
Hospital Deficit	3,885.00	\$ 23,629.12
SOCIAL WELFARE		
Poor Commission	\$ 182.00	\$ 182.00
Provincial Hospital	800.00	1,352.80
Municipal Home	700.00	674.80
Halifax Home for Colored Children	350.00	262.50
Local Cases	3,000.00	2,864.77
Children's Aid Society	500.00	607.00
Salvation Army	100.00	100.00
School for Retarded Children	350.00	350.00
	\$ 5,982.00	\$ 6,393.87
less various payments		368.21
		<u>\$ 6,025.66</u>

RECREATIONAL AND COMMUNITY		
Fisher Library —		
Regular & Special	\$ 4,700.00	\$ 4,699.56
V. O. N.	1,500.00	1,500.00
Boy Scouts	75.00	75.00
Miscellaneous (includes		
Civil Defence)	250.00	325.25
Institute for Blind	125.00	125.00
Children's Aid	300.00	300.00
Rink and Baseball	650.00	650.00
Island Caretaker, Playgrounds	2,000.00	1,029.65
Island Special (Band \$500.00,		
Arena and Pool \$500.00)	2,000.00	1,600.00
Basketball	100.00	100.00
Civil Defence not budgeted for		618.52
Special for Grading Hospital Ground		740.00
	<u>\$ 11,700.00</u>	<u>11,762.98</u>
less cash payments		166.20
		<u>\$ 11,596.78</u>

WATER		
Salary — Foreman	\$ 900.00	\$ 900.00
Workmen's Compensation	250.00	269.51
Repairs, Maintenance	4,000.00	2,128.74
Sundries	4,000.00	4,150.50
Warehouse	1,200.00	1,200.00
Lights and Power	3,000.00	4,180.97
Stock Transfers		4,316.78
	<u>\$ 13,350.00</u>	<u>\$ 17,146.50</u>
New Water Extensions not budgeted		
for now transferred to Capital		6,369.68
SEWERS		
Salary — Foreman	\$ 900.00	\$ 900.00
Water — Inter-departmental	1,500.00	1,500.00
Cleaning, Flushing, Maintenance	4,000.00	4,472.92

	Budget	Expend.
Warehouse	1,200.00	1,188.86
Equipment & Vehicle Maintenance	350.00	277.10
Compensation	250.00	269.51
Sundries:		
Telephone, electricity, etc.	700.00	600.92
Stock used	2,000.00	2,305.70
	<u>\$ 10,900.00</u>	<u>\$ 11,515.01</u>
less — Cash payments		382.85
		<u>\$ 11,132.16</u>

New Sewer Extensions not budgeted
for and now placed in Capital 8,269.24

PUBLIC WORKS

Salary — Foreman	\$ 900.00	\$ 900.00
Snow Control	5,000.00	5,631.14
Repairs & Upkeep	25,000.00	26,934.71
Dump	900.00	1,179.20
Compensation	500.00	342.29
Warehouse	1,100.00	1,179.20
Sundries	2,000.00	1,568.73
Water — Inter-departmental	1,500.00	1,500.00
Vehicle Maintenance	4,000.00	
Grader	1,000.00	5,275.36
	<u>\$ 41,900.00</u>	<u>\$ 44,510.63</u>

FIRE

Volunteer Firemen	\$ 4,200.00	\$ 4,070.00
Salaries — Drivers	8,902.40	9,534.71
Uniform	300.00	202.54
Equipment	1,000.00	1,563.75
Light & Power	150.00	121.02
Water — Inter-departmental	2,000.00	2,000.00
Truck Maintenance	500.00	725.82
Fire Alarm System	200.00	343.94
Sundries	200.00	331.96
Fuel	300.00	300.00
	<u>\$ 17,752.40</u>	<u>\$ 19,193.74</u>

POLICE PROTECTION

Salaries	\$ 13,500.00	\$ 12,629.88
Fuel	100.00	100.00
Maintenance & Repairs	100.00	6.94
Electricity (Traffic lights)	500.00	582.99
Equipment	100.00	545.00
Uniforms	500.00	704.16
Vehicle: Gas, Oil & Maintenance	1,000.00	718.82
Prisoners' Meals	300.00	458.76
Telephone	150.00	158.87
Advertising & Printing	500.00	413.30
Magistrate's fees	150.00	265.40
Sundry	300.00	305.16
Parking Meters (new purchase)	2,000.00	1,852.50
	<u>\$ 19,200.00</u>	<u>\$ 18,741.78</u>

AUDITOR'S REPORT

His Worship the Mayor and Councillors
of the Town of Woodstock, N. B.

In accordance with your appointment, I have served as auditor of the Town of Woodstock, N. B. for the 1957 year. Financial statements for the year ended 31st December 1957, as listed below, have been prepared from the books of the town and form part of this report.

Exhibit "A" — Revenue Fund Balance Sheet
Exhibit "B" — Statement of Revenue and Expenditure

Exhibit "C" — Capital Fund Balance Sheet
Exhibit "D" — Sinking Fund Balance Sheet

Exhibit "E" — Trust Funds Balance Sheet

Schedule 1 — Statement of Funded Debt

Schedule 2 — Securities Held for Various Funds

Schedule 3 — Tax Assessment

Schedule 4 — Statement of Sinking Fund Income and Expenditure and Surplus

Comment is made on the following points:

REVENUE FUND BALANCE SHEET

Taxes and other accounts receivable less collection reserves — \$51,621.29

The total of amounts due from individual taxpayers and debtors, as shown by the relevant subsidiary records, is in agreement with the controlling accounts. I did not confirm any of these accounts by correspondence with the debtors.

Tax collections during the year represent approximately 108% of the assessment. The effective collection of taxes due is responsible in no small measure for the improved financial position, which will be noted.

Due from capital fund — \$10,761.66

The nature of this balance was referred to in my 1956 report. When authority for a new bond issue is sought, provision should be made for this item.

Inventories of supplies — \$27,629.93

The Town Manager has certified to me that quantities were determined by physical count and that the various items are priced at cost.

Accounts payable — \$11,448.81

The Town Manager has certified to me that all known liabilities have been properly entered in the books.

Police fund — \$2,834.70

During the year collections for this account were recorded in the amount of \$120.99.

Reserve for future expenditures — \$3,793.02

The reserves for Vocational School bonds and Town Hall fire damage were unchanged.

Accounts of indigent patients totalling \$2,017.80 were charged during the year to the reserve for hospital deficits and accounts.

Surplus — \$45,689.57

Largely as a result of the street paving program undertaken during 1956, expenditures for that year exceeded revenues by approximately \$28,000.00 and the revenue fund incurred a liability to the paving company of approximately this amount. As the paving represented a capital outlay, authority for a \$26,000.00 bond issue was secured during 1957 and the proceeds amounting to \$25,262.60 were credited to revenue fund surplus to offset the overexpenditure recorded during 1956.

In accordance with the resolution establishing the new hospital fund, liability for the regular payment was recorded during 1955. When accounts with Carleton County and the Carleton Memorial Hospital were settled in accordance with agreement, the balance of this fund amounted to \$6,363.74 and consisted of a cash balance of \$64.32 and \$6,299.42 due from the revenue fund. As the fund has served its purpose and consists almost entirely of the amount due from the revenue fund, it has been closed and the balance of \$6,363.74 transferred to surplus.

STATEMENT OF REVENUE AND EXPENDITURE

The excess of expenditure over revenue may be said to have arisen from the following circumstances:

Expenditure exceeded estimates	\$31,483.82
Revenue exceeded estimates	22,980.30
Excess of expenditure over revenue	<u>\$ 8,503.52</u>

Capital expenditures for extension of water and sewerage and the purchase of a new loader were not provided for in the budget and amounted to \$25,043.92. Accordingly, the deficit may be attributed entirely to the outlay for these capital assets.

As the past provisions for the new hospital fund were excessive to the extent of \$6,300.00, it should not be necessary to budget during 1958 for the deficit of \$8,503.52 experienced during 1957.

CAPITAL FUND BALANCE SHEET

Additions to capital assets may be described as follows:

Land, buildings, streets, etc:		
Extension of water system	\$ 6,369.68	
Extension of sewers	8,269.24	
Street paving completed in 1956 and funded during 1957	<u>26,000.00</u>	\$40,638.92
Plant and equipment:		
New loader, cost less trade-in of unrecorded tractor		10,405.00
		<u>\$51,043.92</u>

NEW HOSPITAL FUND

The transactions for the year may be summarized as follows:

Balance, 1st January 1957 \$7,102.68

Add: Bank interest received	1.06	
	<u>\$7,103.74</u>	
Deduct: Share of cost of landscaping and grading paid to the hospital	\$ 740.00	
Transferred to revenue fund surplus	6,363.74	<u>7,103.74</u>
Balance, 31st December 1957		

SECURITIES HELD FOR VARIOUS FUNDS

I have examined the securities as listed.

INSURANCE COVERAGE

The coverage has been discussed with your broker R. V. Thompson who confirms the following:

Regular fire:

Town Hall — Buildings	\$47,000.00	
— Contents	<u>10,000.00</u>	\$ 57,000.00
Island Park — Buildings		49,500.00
Garage and workshop		
— Buildings	10,000.00	
— Contents	<u>10,000.00</u>	20,000.00

Automobile:

Third party		
— Property damage	10,000.00	
— Bodily injury	200,000.00	
Collision		Sundry
Fire and theft		Sundry
Floater on main items of equipment	43,000.00	
Comprehensive liability		
— Property damage	5,000.00	
— Bodily injury	50,000.00	
Policemen — Voluntary compensation somewhat comparable to New Brunswick workmen's compensation		

SURETY BONDS

I have examined the blanket bond on your employees. Coverage provided is 10,000.00.

AUDITOR'S CERTIFICATE

(As required by the Department of Municipal Affairs)

I hereby certify that I have examined the accounts and records of the Municipality of the Town of Woodstock, N. B., for the year ended 31st December, 1957, and compared the said accounts with their relative vouchers; and that I verified the cash on hand by actual count on the 8th day of January, 1958 and found same to agree with the amount required by the records. I report that in my opinion, and to the best of my knowledge, information and belief;

That I have obtained all the explanations and information required.

That the transactions of the municipality have been within the powers of the municipality.

That the balance sheets are properly drawn up so as to exhibit a true and correct statement of the municipality's affairs as shown by the books of the municipality.

That this audit and report are in accordance with the "Regulations Respecting Municipal Audits" as prescribed by the Commissioner of Municipal Affairs for the Province.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

EXHIBIT "A"

Town of Woodstock, N. B.
REVENUE FUND BALANCE SHEET
As Of 31st December, 1957

ASSETS

Cash on hand		\$ 264.32
Cash in bank — Coupon account		2,618.11
Taxes and other accounts receivable:		
Balance 1957		
assessment	\$45,873.17	
Bal. of assess. prev-		
ious to 1957	4,709.68	
	50,582.85	
Less: Collection reserve	1,744.39	\$48,838.46
Water and sewer rates	3,328.61	
Less: Collection reserve	1,625.32	1,703.29
Sundry accounts		920.26
Munic. of Car. County	159.28	51,621.29
Due from capital fund		10,761.66
Inventories of supplies		27,629.93
Tax sale properties		574.89
		<u>\$93,470.20</u>

LIABILITIES

Bank of Nova Scotia — Overdraft		\$16,658.86
Accounts payable		11,448.81
Bond interest - Coupons due	\$ 2,618.11	
Accrued but not due	4,544.86	7,162.97
Prepaid 1958 taxes		503.20
Police fund		2,834.70
Reserve for future expenditures		
Vocational school bonds	2,000.00	
Hospital deficits and accounts	398.30	
Town Hall fire damage	1,394.72	3,793.02
Due to other funds:		
Sinking fund		5,379.07
Surplus:		
Balance, 1st January 1957	22,566.75	
Add: Proceeds bond sale covering		
cost of permanent streets charg-		
ed to revenue fund expenditure		
in 1956	25,262.60	
New hospital fund closed out on		
completion of project	6,363.74	
		<u>54,193.09</u>

Deduct: Excess of expenditure
over revenue for the year

—Exhibit "B"

8,503.52 45,689.57
\$93,470.20

Approved:

J. R. Calkin, Town Manager.

Referred to in my report of this date.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

EXHIBIT "B"

Town of Woodstock, N. B.
STATEMENT OF REVENUE AND EXPENDITURE
As Of 31st December, 1957

REVENUE

Taxation:		
Assessment — Schedule 3	\$289,908.20	
N. B. Telephone Co. Ltd.	2,083.70	\$291,991.90
Government of Canada — Grant in lieu of taxation		10,419.00
Subsidy from Province of N. B.		36,107.64
Water rates:		
Consumers	30,344.62	
Departments	5,000.00	35,344.62
Sewer rates		5,297.25
Parking meter collections		5,809.30
Miscellaneous:		
Licenses	2,870.40	
Fines	2,214.02	
Income from investments	900.00	
Provincial grant for snow removal	3,996.00	
Interest charged delinquent taxpayers	1,594.52	
Dog licenses	385.00	
County schools	771.73	
Other	1,117.32	13,848.99
		<u>\$398,818.77</u>

EXPENDITURE

General government	\$ 26,851.86	
Financial:		
Bonds matured	\$21,000.00	
Bond interest	18,495.99	
Tax discount	9,321.60	
Water rates discount	1,136.55	
Bank and other interest	2,902.14	
Provision for collections		
Taxes	3,000.00	
Water rates	750.00	
Sinking fund	9,200.00	66,306.28
Education		117,700.00
County assessment		10,794.38
Fire		
Wages, supplies, etc.		19,193.74
Police		18,741.78
Public works:		
Wages, supplies, etc.		44,510.63
Street lighting		5,613.89
Sewers:		
Wages, supplies, etc.		11,132.16

Water	17,146.50	
Social welfare	7,825.66	
Recreation & Community services	8,238.26	
Carleton Memorial Hospital:		
Share of bond redemption	\$ 8,880.00	
Bond interest paid	10,834.12	
Share of deficit	3,835.00	23,629.12
Insurance		4,594.04
Capital expenditure	25,043.92	407,322.22
Excess of expenditure over revenue (Deficit) for the year		
—To Exhibit "A"		<u>\$ 8,503.52</u>

EXHIBIT "C"

Town of Woodstock, N. B.
CAPITAL FUND BALANCE SHEET
As Of 31st December, 1957

ASSETS

Agricultural Society property —			
Land, buildings, etc.	\$	28,389.65	
Land, buildings, streets, etc.			
Balance, 1st Jan. 1957	\$775,171.59		
Less: Proceeds of sale of lots			
Central Mortgage & Housing Corp. Development	200.00		
	<u>774,971.59</u>		
Add: 1956 expenditures for streets now considered capital	\$26,000.00		
Revenue fund expenditure for water and sewer extensions	14,638.92	40,638.92	815,610.51
Plant & equipment, at cost		74,414.07	
Parking meters, at cost		12,732.30	
Carleton County Vocational School improvements:			
Share of cost borne by Town of Woodstock	10,000.00		
Due from Carleton County	6,000.00	16,000.00	
Share of cost of Carleton Memorial Hospital:			
Represented by agreement to redeem bonds	259,000.00		
Cost paid from New Hospital fund	89,540.00	348,540.00	
		<u>\$1,295,686.53</u>	

LIABILITIES

Funded debt — Schedule 1			
Bonds issued by Town of Woodstock	\$503,000.00		
Agricultural Society defaulted bonds	8,000.00	\$ 511,000.00	
Municipality of Carleton County —			
Agreement to provide for 4¼-4¾% Carleton Memorial Hospital bonds over a seventeen year period		233,470.00	
Due to the revenue fund		10,761.66	
Investment in capital assets:			
Balance, 1st Jan. 1957	482,790.95		
Add: Bonds redeemed during year	23,000.00		
Revenue fund expenditures	25,043.92		
Carleton Memorial Hospital: Revenue fund payments on ac-			

count of bond redemption	8,880.00	
New hospital fund payments	740.00	540,454.87
		<u>\$1,295,686.53</u>

Approved:

J. R. Calkin, Town Manager.

Referred to in my report of this date.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

EXHIBIT "D"

Town of Woodstock, N. B.
SINKING FUND BALANCE SHEET
As Of 31st December, 1957

ASSETS

Investments, at par — Schedule 2	\$89,200.00
Due from revenue fund	5,379.07
	<u>\$94,579.07</u>

LIABILITIES

Reserve for Agricultural Society defaulted bonds	\$13,600.00
Reserve for retirement of debentures (Based on actuarial requirements as- suming that interest is earned at 3% per annum)	
Plant and equipment issue, 100% to be retired in 1963	\$27,311.02
Permanent street issue, 75% to be retired in 1965	<u>49,438.21</u> 76,749.23
Investment reserve	1,725.70
Surplus — Schedule 4	2,504.14
	<u>\$94,579.07</u>

Approved:

J. R. Calkin, Town Manager.

Referred to in my report of this date.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

EXHIBIT "E"

Town of Woodstock, N. B.
TRUST FUNDS BALANCE SHEET
As Of 31st December, 1957

FLORENCE A. BULL TRUST

Assets:	
Investments at par — Schedule 2	<u>\$1,050.00</u>
Fund account:	
Balance, 1st January 1957	\$1,050.00
Add: Income for the year	36.50
	<u>1,086.50</u>
Deduct: Disbursements	<u>36.50</u> <u>\$1,050.00</u>

Approved:

J. R. Calkin, Town Manager.

Referred to in my report of this date.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.

SCHEDULE 1

Town of Woodstock, N. B.
STATEMENT OF FUNDED DEBT
As Of 31st December, 1957

Issue	Year Issued	Int. Rate	Due Date	Amount
Consolidated debt	1926	5%	Serially 1 June \$2,000. annually 1958- 1965; \$4,000. in 1966	\$20,000.00
Refunding Water Issue and Serials, Consoli- dated debt, pure water and Street paving debentures due in 1937		4	Serially 1 Oct. \$4,000. annually	\$20,000.00
Agricultural Society defaulted bonds, guaranteed by Town of Woodstock	1930	5½	Serially 1 July \$1,000. annually	8,000.00
New Housing Project and other capital expenditures	1947	2¾	Serially 1 Sept. \$4,000. annually 1958-1962; \$5,000. annually 1963-1967	45,000.00
Plant and Equipment Water Sewerage and other capital expenditures	1948	3¼	1 August 1963	50,000.00
General improvements	1950	3¼	Serially 1 May \$4,000. annually 1958-1960	12,000.00
	1950	3½	\$4,000. annually 1961-1965	20,000.00
Permanent streets	1950	3¼	1 Oct. 1965	160,000.00
Vocational school	1953	4½	Serially 1 June \$2,000. annually 1958-1963	12,000.00
Island water	1954	3¾	Serially 1 Sept. \$3,000. annually 1958-1969	36,000.00
	1954	4	\$3,000. annually 1970-1974	15,000.00
	1955	3¾	Serially 1 Dec. \$3,000. annually 1958-1970	39,000.00
	1955	4	\$3,000. annually 1971-1975	15,000.00

SCHEDULE 1
(Continued)

STATEMENT OF FUNDED DEBT			
Sewers	1956	4½	Serially 1 Sept. \$2,000. annually 1958-1971; \$1,000 annually 1972-1976
Water and streets	1957	5¼	Serially 1 June \$2,000. annually 1958-1961 \$3,000. annually 1962-1967
			33,000.00
			26,000.00
Total — To Exhibit "C"			\$511,000.00

SCHEDULE 2

Town of Woodstock, N. B.
SECURITIES HELD FOR VARIOUS FUNDS
As Of 31st December, 1957

	Int. Rate	Due Date	Par Value
Sinking Fund Investments:			
Government of Canada	3	1 June 60	200.00
Perth School	3	1 Jan. 63	1,000.00
Miramichi Regional School	5	1 Mar. 63	500.00
Bath School	3½	2 July 63	1,000.00
Town of Grand Falls	4	15 July 63	1,000.00
Town of Woodstock	2¾	1 Sept. 63	1,000.00
Victoria Public Hospital	4¾	1 Oct. 63	1,000.00
Government of Canada	3	1 Oct. 63	500.00
Debec School	4¾	1 Dec. 63	2,500.00
Centreville Regional H. S.	4¾	1 Jan. 64	1,000.00
Andover Water Commission	3½	1 May 64	500.00
City of Moncton	4½	15 June 64	15,000.00
Province of Newfoundland	4¾	15 July 64	9,000.00
Tobique Regional H. S.	3½	1 Sept. 64	1,000.00
Centreville Regional H. S.	4¾	1 Jan. 65	2,500.00
Town of Woodstock	3¾	1 Oct. 65	1,000.00
Province of New Brunswick	2¾	15 Oct. 65	10,000.00
Debec School	4¾	1 Dec. 65	3,000.00
City of Fredericton	4¾	1 July 66	1,000.00
Central Trust	5	1 Sept. 66	500.00
Government of Canada	3	1 Sept. 66	1,500.00
Charlotte County Hospital	4½	2 Oct. 66	1,000.00
Fredericton Schools	4½	1 Oct. 67	4,000.00
Town of Grand Falls	5	16 Feb. 68	500.00
Province of Nova Scotia	3	15 June 68	8,000.00
Bath Regional School	4¾	1 Nov. 68	500.00
Fredericton Schools	4½	1 Oct. 69	14,000.00
Province of New Brunswick	3½	15 May 70	2,500.00
Fredericton Schools	4½	1 Oct. 73	4,000.00
			\$89,200.00
Florence A. Bull Trust:			
Government of Canada	3	1 Feb. 62	50.00
Fredericton Schools	3½	1 Dec. 71	\$ 1,000.00
			\$1,050.00

SCHEDULE 3

Town of Woodstock, N. B.

TAX ASSESSMENT

For The Year Ended 31st December 1957

Assessed Valuation:	
Real estate	\$3,527,800.00
Personal property	1,394,100.00
	<u>4,921,900.00 @ 5.60% \$275,626.40</u>
Special assessments Veterans	
Land Act	175.00
Poll taxes	<u>18,375.00</u>
	294,176.40
Less: Abatements by assessors after tax roll was entered	4,268.20
Net assessment — To Exhibit "B"	<u>\$289,908.20</u>

SCHEDULE 4

Town of Woodstock, N. B.

STATEMENT OF SINKING FUND INCOME AND EXPENDITURE AND SURPLUS

For The Year Ended 31st December 1957

INCOME

Sinking fund contributions	\$ 9,200.00
Interest received	2,739.75
	<u>11,939.75</u>

EXPENDITURE

Sinking fund provision (Based on actuarial requirements)	
To retire 100% of Plant and Equipment issue in 1963	\$3,405.49
To retire 75% of Permanent Streets issue in 1956	7,704.03
	<u>11,109.52</u>
Excess of income over expenditure for the year — To Surplus	<u>\$ 830.23</u>

SURPLUS

Balance, 1st January 1957	\$ 1,673.91
Excess of income over expenditure	830.23
Balance, 31st December 1957 - To Exhibit "D"	<u>\$ 2,504.14</u>

CURRENT TAXES, TAX ARREARS AND WATER RATES STATISTICS

CURRENT

1957 Taxes Receivable	\$294,176.40	
Abatements by Assessors		\$ 4,268.20
Cash Collections		234,088.16
Discount Collections		9,821.60
Debits transferred	60.95	
Credits transferred		186.22
Outstanding Dec. 31, 1957		<u>45,873.17</u>
	<u>\$294,237.35</u>	<u>\$294,237.35</u>

TAX ARREARS

Arrears o/s Dec. 31, 1956 (1956 and previous)	\$ 14,104.39	
Transferred from Current	54,364.71	
Cash Collections		\$ 60,628.43
Interest	326.16	
Debits transferred	87.30	
Credits transferred		78.06
Abatements by Council		3,466.39
Outstanding Dec. 31, 1957		<u>4,709.68</u>
	<u>\$ 68,882.56</u>	<u>\$ 68,882.56</u>

WATER RATES

O/s Jan. 1, 1957	\$ 6,026.58	
1957 Water Rates	35,641.87	
Cash Collections		\$ 36,515.83
Discount Collections		1,133.43
Abatements by Council		636.61
Debit transfers	19.25	
Credit transfers		73.22
Outstanding Dec. 31, 1957		<u>3,328.61</u>
	<u>\$ 41,687.70</u>	<u>\$ 41,687.70</u>

VICTORIAN ORDER OF NURSES
Woodstock, N. B.
1957

RECEIPTS

Nursing Fees collected from patients		\$1,004.75
Grants: Town of Woodstock	\$1,500.00	
Province of New Brunswick	1,000.00	2,500.00
Proceeds from Fund-raising activities:		
Carleton County TB Seal Campaign	500.00	500.00
Donations: N. B. Telephone Co.		45.00
Coupon Interest		13.50
Withdrawal from Sinking Fund		1,000.00
Refund Postage 1956		15.00
		<u>5,078.25</u>
Petty Cash on hand Dec. 31, 1956		20.85
Balance in Bank Dec. 31, 1956		1,125.39
		<u>\$6,224.49</u>

EXPENDITURES

Salaries: Staff Nurse	\$2,902.60	
Relief Nurse	590.00	\$3,492.60
Rent		240.00
Automobile Operating Expense		283.68
Branch Contribution to VON Pension		115.15
Medical, Surgical and Nursing Supplies		26.05
Stationery, Records and Office Supplies		30.57
Postage		3.65
Telephone		33.95
Laundry		31.40
Safekeeping Charge		1.25
Insurance		157.85
National Office		50.00
Nurses Uniform Allowance		120.00
Sundry		9.20
		<u>4,595.35</u>
Petty Cash on Hand Dec. 31, 1957		42.30
Balance in Bank Dec. 31, 1957		1,586.84
		<u>\$6,224.49</u>

SINKING FUND

Balance in Bank Dec. 31, 1956	\$	830.77
Interest		17.47
IODE Drive		823.65
Withdrawal to Regular Account	\$1,000.00	
	1,000.00	1,671.89
Balance in Bank Dec. 31, 1957		671.89
	<u>\$1,671.89</u>	<u>\$1,671.89</u>
Dominion of Canada Bonds \$450.00		

THE BOARD OF SCHOOL TRUSTEES
For The Town of Woodstock, N. B.

The Board of School Trustees
for the Town of Woodstock

Woodstock, N. B.

In accordance with the appointment made by the Town of Woodstock, I have made an examination of your records for the year ended 31st December, 1957. I report that I have received all the information and explanations which I required. Financial statements for the year ended 31st December, 1957, have been prepared from the books of the board and form part of this report as follows:

Exhibit "A" — Revenue Fund Balance Sheet
Exhibit "B" — Statement of Revenue and Expenditure

Exhibit "C" — Capital Fund Balance Sheet
Comment is made on the following points:

REVENUE FUND BALANCE SHEET

Accounts receivable — \$7,868.82

The amounts due from the Province of New Brunswick and the Carleton County School Finance Board are estimated on the basis of payments for previous periods. They are accordingly subject to adjustments.

Accounts payable — \$2,291.19

I have included the accounts on record at the time of audit and allowed the sum of \$500.00 for small accounts which were not received at that time.

STATEMENT OF REVENUE AND EXPENDITURE

The excess of revenue over expenditure may be said to have arisen from the following circumstances:

Revenue exceeded estimates by	\$4,963.66
Expenditure exceeded estimates by	1,314.94
Excess of revenue over expenditure (Surplus) for the year	<u>\$3,648.72</u>

INSURANCE

I have examined the policies on file and note that the regular fire coverage is as follows:

Broadway School:	
Building	\$ 69,000.00
Contents	5,700.00
Fisher School:	
Building	140,000.00
Contents	3,000.00
New High School:	
Building	460,000.00
Contents	20,400.00

An additional policy on the contents of the High

School expired during 1957 and no record of its renewal was located.

SURETY BOND

I have examined the surety bond which covers your Secretary-Treasurer in the amount of \$5,000.00.

CONCLUSION

Subject to the foregoing remarks, I report that, in my opinion, the attached statements present a correct view of the financial position of the board, as of 31st December, 1957, and the financial results of its activities for the year then ended, according to the best of my information, the explanations given to me and as shown by the books of the board.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

EXHIBIT "A"

THE BOARD OF SCHOOL TRUSTEES For The Town of Woodstock, N. B. REVENUE FUND BALANCE SHEET As Of 31st December, 1957

ASSETS

Cash on hand	\$	21.72	
Cash in bank — Current account		6,324.97	
Bond account		22,287.59	\$28,634.28
Accounts receivable:			
Province of New Brunswick		4,028.82	
Carleton County School			
Finance Board		3,800.00	
Sundry		40.00	7,868.82
			<u>\$36,503.10</u>

LIABILITIES

Bonds maturing 2nd Jan. 1958			\$12,000.00
Bond interest — Coupons due	\$	2,468.84	
Accrued		8,487.71	10,956.55
Accounts payable			2,291.19
Due to capital fund			6,500.63
Surplus:			
Balance, 1st Jan. 1957		4,077.02	
Less: 1956 Surplus included in current budget		2,971.01	
		<u>1,106.01</u>	
Add: Excess of revenue over expenditure for the year — Exhibit "B"		3,648.72	4,754.73
			<u>\$36,503.10</u>

Approved:

M. E. Craig, Secretary

Referred to in my report of this date.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

EXHIBIT "B"

THE BOARD OF SCHOOL TRUSTEES
For The Town of Woodstock, N. B.
STATEMENT OF REVENUE AND EXPENDITURE
For The Year Ended 31st December, 1957

REVENUE

Town of Woodstock		\$111,200.00
Province of N. B. Grants:		
General	\$25,899.36	
Vocational	11,013.77	
Tuition	4,430.69	41,343.82
Tuitions		17,727.84
Miscellaneous		720.99
Surplus for 1956		2,971.01
		<u>\$173,963.66</u>

EXPENDITURE

Salaries — Teachers	\$104,693.02	
—Others	8,912.79	
Fuel	7,673.95	
Electricity and water	2,450.10	
Insurance	1,074.58	
Supplies	6,893.94	
General repairs	1,116.33	
Other expenses	1,708.97	
Summer school grants	100.00	
Funded debt —		
Debenture redemp.	\$16,000.00	
Interest	19,691.26	35,691.26
		170,314.94
Excess of revenue over expenditure (Surplus)		
for the year — To Exhibit "A"		<u>\$ 3,648.72</u>

EXHIBIT "C"

THE BOARD OF SCHOOL TRUSTEES
For The Town of Woodstock, N. B.
CAPITAL FUND BALANCE SHEET
As Of 31st December, 1957

ASSETS

Cash in bank	\$	4,993.55
Due from revenue fund		6,500.63
Land, buildings and equipment:		
At replacement cost, as appraised		
in 1950:		
L. P. Fisher School	\$228,147.00	
Broadway School	123,823.00	351,970.00
New High School, at cost		
Building	605,460.18	
Equipment	61,068.31	
Financial	29,314.77	695,843.26
		<u>\$1,059,307.44</u>

LIABILITIES

Debentures payable:		
4½%, 15 years dated		
2nd. Jan. 1952, Due		
serially 1959-1966	\$117,500.00	
Due 1967	218,000.00	\$ 335,500.00
4½-4¾%, 15 years dated		
1 May 1953, Due		
serially 1958-1967	52,500.00	
Due 1968	33,500.00	86,000.00
Investment in capital assets:		
Balance, 1st Jan. 1957	621,807.44	
Add: Bonds redeemed by		
revenue fund	16,000.00	637,807.44
		<u>\$1,059,307.44</u>

Approved:

M. E. Craig, Secretary

Referred to in my report of this date.

J. A. G. PAGE,
Chartered Accountant

Fredericton, N. B.
21st January, 1958

CARLETON COUNTY VOCATIONAL SCHOOL
Statement of Receipts and Expenditures for the
Fiscal Year Ended December 31st, 1957

RECEIPTS

N. B. Vocational Education Board	\$17,157.49
Grant, Municipality of Carleton	5,500.00
Grant, Town of Woodstock	5,500.00
Special Grant, Province of N. B.	2,750.00
Rental of Offices to N.B.	
Department of Agriculture	350.00
Tuition Fees	1,155.37
Rebates on Agricultural Supplies	43.50
Rebates on Shop Supplies	62.38
Rebates on Commercial Supplies	176.32
Sundry	28.08
	<u>\$32,723.14</u>

EXPENDITURES

Salaries	\$24,915.61
Equipment	363.70
Supplies, Agricultural Department	177.60
Supplies, Shop Department	379.80
Supplies, Home Economics Department	446.87
Supplies, Commercial Department	391.23
Fuel	2,733.50
Telephone Tolls & Exchange Service	196.00
Electricity	327.26
Repairs and Maintenance	1,479.26
Insurance	315.92
Postage	64.50
Interest	364.80
Water and Sewerage	113.38
Freight and Trucking	9.10
Wreath E. W. Mair	20.60
Library	8.00
Diplomas	100.00
Sundry	95.50
	<u>\$32,502.72</u>

Deficit as at Jan. 1, 1957	\$3,096.76
Less excess of Receipts over	
Expenditures for Year ended	
December 31, 1957	220.42
	<u>\$2,876.34</u>

Bank overdraft as at Dec. 31, 1957	\$ 231.34
Bank Loans	2,645.00
	<u>\$2,876.34</u>

Audited and found correct January 4th, 1958

G. F. Dunham, Auditor

L. P. FISHER MEMORIAL LIBRARY
Statement of Receipts and Expenditures
Year Ending Dec. 31, 1957

RECEIPTS

Cash in Bank Jan. 1st, 1957	\$ 117.01
Town of Woodstock Grant for 1957:	
Regular	3,199.56
Special	1,500.00
Woodstock Branch Canadian Red Cross	320.00
Annie M. Miller Endowment Income	49.50
Connell Estate for Books	11.23
Mrs. Harry, Los Angeles, California	
Subscription for Arizona Highways	18.88
	<u>5,216.23</u>
IODE N. P. Grant Chapter Gift for new books	25.00
IODE King's Daughters Chapter Gift for books	25.00
	<u>\$5,266.23</u>

EXPENDITURES

Librarian Salary	\$1,200.00
Janitor	600.00
Heating Furnace Oil	787.83
Lighting	77.40
Repairs to roof, new built-up roof	995.90
Construction of extra shelf space	191.82
Purchase of new books	\$67.57
	<u>50.00</u>
	117.57
Purchase installments on Oil burner	183.54
Subscriptions to periodicals	32.70
Printing and supplies	117.43
Repairs to boilers, trucking, etc.	137.66
Boiler inspection fee	7.50
Audit fee	10.00
	<u>\$4,459.35</u>
Bal. on Hand and in Bank Dec. 31, 1957	806.88
	<u>\$5,266.23</u>

Of Balance on Hand — \$500.00 part of
Special Grant marked for Incomplete repairs.
Audited January 4, 1958

Carl W. Gorman

THE CARLETON MEMORIAL HOSPITAL

STATEMENT OF INCOME AND EXPENSE YEAR ENDED DECEMBER 31, 1957

GROSS EARNINGS FROM HOSPITAL SERVICES		
Based on Day Rate	\$ 98,868.00	
PROFESSIONAL SERVICES		
Operating room, X-ray, laboratory, drugs, etc.	65,743.07	
TOTAL	\$164,611.07	
DEDUCTIONS FROM GROSS EARNINGS		
Courtesy allowance	\$ 656.50	
Charity allowance	\$ 163.90	
Rebates - WCB	479.53	
DVA	17.24	
Indian Dept.	169.90	
Other	39.05	869.62
Bad debts expense (less recoveries \$275.81)	922.05	2,448.17
NET INCOME FROM PATIENTS	\$ 162,162.90	
OPERATING EXPENSES		
SALARIES	\$92,884.33	
SUPPLIES	45,038.92	
PURCHASED SERVICES:		
Light & Power	5,012.06	
Telephones	1,162.41	
Auditing	480.00	
Collection & Legal Fees	567.09	
Interest & Exchange	779.84	
INSURANCE	1,389.10	
FOOD	24,052.01	
PLANT OPERATION	2,506.77	
TRAVELLING EXPENSES	306.37	
RENT	924.66	
OTHER MISC. EXPENSE	307.84	
Operating Expense Before Depreciation	\$175,411.40	
DEPRECIATION		
Furniture & Equipment	11,500.00	
Buildings	20,900.00	32,400.00
DEBENTURE INTEREST		29,018.00
TOTAL OPERATING EXPENSE	\$ 236,829.43	
Excess of Operating expense over net income from patients	74,666.50	
NON-OPERATING INCOME		
Contributions & donations	300.00	
Int. on Endowment & Contingency	1,845.76	
Provincial Government Grant	7,255.00	9,400.76
NET LOSS FOR YEAR	\$ 65,265.74	
ASSETS		
Petty Cash	\$ 25.00	
Bank	6,743.64	
Accounts Receivable		
Patients	15,455.74	

Blue Cross	2,278.23	
Other	7,860.00	
	25,593.97	
Less reserve for bad debts	3,200.00	22,393.97
Materials & Supplies Inventory		9,452.34
Prepaid Insurance		250.00
Contingency Fund — bonds at par		3,500.00
	\$	42,364.95

LIABILITIES

Accounts Payable	\$ 12,632.07	
Bank Loan	10,000.00	
Accrued Debenture Interest	10,820.00	33,452.32
Reserve for contingencies		3,500.00
Working capital		5,412.63
	\$	42,364.95

WORKING CAPITAL

Balance, January 1, 1957 deficit	\$ 342.87	
Deduct payments received for 1956 deficit		
County of Carleton	\$ 6,090.00	
Town of Woodstock	3,885.00	
Town of Hartland	525.00	10,500.00
Transferred to Plant Capital		
Depreciation — building & equipment	32,400.00	
Coupon Interest paid		
County of Carleton	17,030.24	
Town of Woodstock	10,864.12	
Town of Hartland	1,468.14	29,362.50
	\$	72,262.50
Deduct — equipment purchased	1,241.26	
Loss for year	65,265.74	66,507.00
Balance, December 31, 1957	\$	5,412.63

INVESTMENT FUND CAPITAL — UNRESTRICTED

Balance, January 1, 1957	\$ 46,737.58	
Add bequest received Mrs. Vera L. Fulton	200.00	
	46,937.58	
Deduct - loss on investments	20.00	
Balance, December 31, 1957	\$	46,917.58

INVESTMENT FUND CAPITAL — RESTRICTED

Balance, January 1, 1957	\$ 2,172.86	
Add - interest on investments	81.11	
Balance, December 31, 1957	\$	2,253.97

PLANT FUND CAPITAL

Balance, January 1, 1957	\$ 490,150.45	
Add - Cash donations received		
County of Carleton	\$ 1,160.00	
Town of Woodstock	740.00	
Town of Hartland	100.00	
Other	350.00	2,350.00
Equipment purchased from current funds	1,241.26	

Debentures matured and payment made by			
County of Carleton	13,920.00		
Town of Woodstock	8,880.00		
Town of Hartland	1,200.00	24,000.00	
Equipment donated		985.88	28,577.14
			\$ 518,727.59
Deduct - depreciation buildings	20,900.00		
equipment	11,500.00		32,400.00
Balance, December 31, 1957			\$ 486,327.59

PLANT FUND

Assets

Land		\$ 3,600.00	
Buildings	\$1,044,568.17		
Less reserve for depreciation	62,500.00	982,068.17	
Furniture & Equipment	166,133.02		
Less reserve for depreciation	35,600.00	130,533.02	
Bank savings account		1,126.40	
		\$1,117,327.59	

Liabilities

Debentures outstanding - due serially from Feb. 15/58 to			
Feb. 15/74. \$25,000. due Feb. 15/58 at			
4¼ %	51,000.00		
4½ %	346,000.00		
4¾ %	234,000.00	631,000.00	
Plant Capital		486,327.59	
		\$1,117,327.59	
Cost per patient day excluding infants	\$18.80		
Cost per patient day including infants	\$16.32		

ENDOWMENT FUND

J. H. Lee	\$11,860.00		
J. K. Flemming	1,000.00		
J. J. Hayward	10,015.00		
Amy Hand	3,500.00		
Annie Miller	4,005.00		
Ernest A. King	2,000.00		
Florence Bull	4,302.06		
Lebaron Tompkins	2,538.88		
H. H. Hatfield	1,000.00		
Jean Blair Judd	500.00		
Nathan Phillips	887.23		
F. O. Creighton	1,000.00		
Mrs. Elsmore Robinson	200.00		
Alice Garden Estate	480.02		
Anna L. Baker	3,279.92		
Vera L. Fulton	200.00		
Reserve premium on bonds	149.47	\$46,917.53	

ROOMS FURNISHED BY

J. D. Winslow
 Mrs. E. R. Teed
 Carleton Lodge No. 41, IOOF
 G. W. Montgomery
 Percy Doten (endowed)
 Mrs. C. W. Clark (endowed)

Mrs. Thomas Wallace
 J. H. and C. R. DeWitt
 Dr. and Mrs. E. F. Woolverton (2)
 Dr. W. O. Chestnut
 Woodstock Rotary Club
 Dr. G. N. Belyea
 Mrs. Annette S. Hill (endowed)
 Hugh John and Mrs. Flemming
 George Mitchell (partially endowed)
 King's Daughters
 Nelson P. Grant Chapter. IODE
 Women's Institutes Carleton County
 Canadian Legion
 Carleton Soldiers' Memorial Chapter, IODE
 Carleton Memorial Hospital Aid (Nursery)

STATEMENT OF SERVICES

For Year Ending December 31, 1957
 Compared with 1956

	1957	1956
Patients carried over from 1956	40	24
Patients admitted in 1957	2,628	2,335
Patients discharged in 1957	2,571	2,259
Deaths	62	60
Carried over to 1958	35	40
Daily average	39.82	37.91
Maximum number in 1 day	62	56
Minimum number in 1 day	16	17
Newborn (included in above)	465	430
Stillbirths	8	4
Operations	1,320	1,213
Out patient treatments and tests	1,996	1,701
X-rays	1,932	1,603
Admission chest X-rays	865	814
Electrocardiograms	227	196
Diathermy	177	223
Bed days	14,510	13,874

MAYORS
FOR THE TOWN OF WOODSTOCK

LEWIS P. FISHER	1856—1880
FRED T. BRIDGES	1880—
RANDOLPH K. JONES	1880—1884
HENRY A. CONNELL	1885—1890
J. T. A. DIBBLEE	1890—1891
W. T. DRYSDALE	1892—1893
U. R. HANSON	1894—
W. S. SAUNDERS	1895—1896
W. W. HAY	1897—1898
J. R. MURPHY	1899—1900
W. B. BELYEA	1901—1903
J. A. LINDSAY	1904—
A. E. JONES	1905—
DONALD MUNRO	1906—1907
GEORGE E. BALMAIN	1908—
N. FOSTER THORNE	1909—
A. E. JONES	1909—1910
T. C. L. KETCHUM	1911—1912
WENDELL P. JONES	1913—1914
W. S. SUTTON	1915—1916
H. E. BURTT	1917—1918
THOMAS NODDEN	1919—1920
EDGAR W. MAIR	1921—1922
J. RANKIN BROWN	1923—1924
W. B. BELYEA	1925—1926
C. J. JONES	1927—1928
GROVER C. CAMPBELL	1929—1930
ALFRED PAGE	1931—1932
THOMAS NODDEN	1933—
E. R. JONES	1934—1935
K. L. EVERETT	1936—1937
A. ROY TURNER	1938—1939
A. HETHERINGTON	1940—1941
E. R. JONES	—1942
E. A. NEAL	1943—1945
R. W. MAXWELL	1946—1948
F. O. CREIGHTON	1948—1950
MAURICE H. CRAIG	1950—1956
THOMAS L. EVERETT	1957—

TOWN MANAGERS
FOR THE TOWN OF WOODSTOCK

H. FRASER ARMSTRONG	1919—1923
MICHAEL J. RUTLEDGE	1923—1927
BLAKE ALLEN	1927—1929
GORDON M. MACPHAIL	1929—1931
A. GORDON BAILEY	1931—1941
GEORGE B. KILPATRICK	1941—1944
CARL W. GORMAN	1944—1946
DOUGLAS M. MACBRIDE	1946—1947
AVARD L. BIRD	1947—
OLIVER H. MANUEL	1947—1949
WESLEY M. STEEVES	1949—1952
JAMES R. CALKIN	1952—

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