



The Diplomat belt out top hits of the Big Band Era at Saturday's Central Band of the Canadian Forces concert.



Brian Greenwood performs a solo on the cornet at the Central Band concert.



Robert Folmer plays a solo on the xylophone at the concert.



National Legion official Dave Capperauk, Jack Tattan of Walker Lodge, associate band director Captain Ron McCallum, director Major Derek Stannard, Jim Higgins of Branch 197 and Jack Carpenter share a joke at the dinner Saturday.



Lt. Governor John Aird is welcomed to Acton by Jack Carpenter and Mayor Peter Pomeroy.



Joey Harrison makes his trombone talk in "deceep" tones.

### Central Band... (Continued from page 1)

song with Sergeant Jack Coghill on the trumpet. Master of Ceremonies Warrant Officer Don Laver employed his stunningly beautiful tenor voice in the opera number Nesundorma by Puccini from the Turandot. Laver stuck around to cradle the audience in romantic lyrics with John Denver's Perhaps Love. Sergeant Rob Habermahel joined him in the duet with Warrant Officer Terry O'Connor starring on the acoustic guitar. The grand finale was a medley of music from the three Rocky films and featured Corporal Thompson and Warrant Officer Ken Killingbeck's marvelous voices. Lt. Governor Aird rose to thank the band on behalf of the entire crowd. He noted he has represented the Crown at over 1,000 events since assuming the post 21 months ago and his night in Acton was one of the most enjoyable. He could have attended any one of the nine band concerts of this tour but chose Acton because he wanted to come to small town Ontario. He noted in a job like this one shouldn't make comparisons but he was going to bend the rule in Acton and declared the Central Band's performance as an evening when he had "never been more entertained." And that included attending the final concert in the old Massey Hall the previous evening. Lt. Governor Aird suggested he was probably the first person to hold the post who knew all the words

to Chattanooga Choo Choo and he had never seen someone make a trombone talk before. Also, he recalled, they didn't make Corporals like Corporal Thompson when he was in the service. On behalf of the audience he expressed gratitude at a "simply marvellous" show. Laver and Stannard thanked Carpenter for his many efforts during the tour and he was declared an honorary band Sergeant. As his first order Carpenter directed "my band" to play an encore. They didn't disappoint as they played Hearts of Oak, the marches of the Lorne Scots and the RCAF March Past before Laver again thanked Acton for its hospitality. They concluded with O Canada with the audience joining in lustily. Before the evening performance the band members were guests of honor at a Wellington District Masonic/Branch 197 dinner at the Acton Legion and Mayor Peter Pomeroy presented Stannard with a certificate from the town. In the afternoon, dressed in their whites, the band played for a small crowd of local children. They delighted the youngsters with Raiders of the Lost Ark, Annie, Rocky and themes from many television shows including Hockey Night in Canada, Archie Bunker's Place, Private Benjamin, Happy Days, Laverne and Shirley, Fame, The Muppets and Hill Street Blues. Mary Moore of Acton joined Laver in Annie and Laver entertained with an impersonation and high pitched rendition of Shirley Temple's Good Ship Lollipop.

### SUMMER RECREATION BROCHURE

Today the Recreation Department distributed the Summer Brochure. It offers Summer Opportunities by the Halton Hills Libraries, the Halton Region Conservation Authority and the Recreation & Parks Department. This 24 page Booklet, with a Blue Cover, is in today's issue of the Independent. Acton residents will receive their copy by carrier at home. Other pickup locations are the libraries, post offices and most banks and stores downtown.

### INQUIRE ABOUT OUR LAST MINUTE SELLOFFS!

EXAMPLE:  
LAST WEEK WE HAD **BARBADOS AIR & HOTEL** FOR ONE WEEK AT **\$319<sup>00</sup>**

FOR FURTHER INFORMATION CALL: RICK JACK TRISH 853-3580

### GLENLEA BEAUTY SALON HAS EXPANDED

To Offer You A Complete BEAUTY SERVICE  
★ MINI FACIALS...  
★ BODY WAXING...  
★ MANICURES... **10% OFF**  
2 WEEKS ONLY!

WE ALSO HAVE A FULL DERMETICS MAKE-UP LINE ON DISPLAY (HYPO-ALLERGENIC)  
**GLENLEA BEAUTY SALON**  
298 QUEEN STREET, ACTON  
Call: Bev or Monica 853-3150



### HALTON ROMAN CATHOLIC SEPARATE SCHOOL BOARD 1981 FINANCIAL STATEMENTS & AUDITORS' REPORTS

#### BALANCE SHEET DECEMBER 31, 1981

(with comparative figures for 1980)

|   | 1981               | 1980               |
|---|--------------------|--------------------|
| <b>CURRENT ASSETS:</b>                                |                    |                    |
| Cash  | \$ 104,543         | \$ 10,637          |
| Investments - at cost                                 | 1,000,000          | 950,000            |
| Accounts receivable                                   | 1,477,779          | 914,487            |
| Prepaid expense                                       | 17,722             | 2,683              |
| Other current assets                                  | -                  | 6,360              |
|   | <b>2,600,044</b>   | <b>1,984,167</b>   |
| <b>CAPITAL OUTLAY TO BE RECOVERED IN FUTURE YEARS</b> |                    |                    |
|   | 7,168,752          | 7,619,948          |
|   | <b>\$9,768,796</b> | <b>\$9,504,115</b> |
| <b>CURRENT LIABILITIES:</b>                           |                    |                    |
| Bank and other short-term borrowing                   | \$ 430,000         | \$ 35,867          |
| Accounts payable and accrued liabilities:             |                    |                    |
| Over-requisition                                      | 150,788            | 134,636            |
| Other   | 1,714,300          | 1,278,235          |
| Debt charges due and unpaid                           | 60                 | 9,993              |
| Other current liabilities                             | 4,918              | -                  |
|   | <b>2,300,066</b>   | <b>1,458,731</b>   |
| <b>NET LONG-TERM LIABILITIES (Note 2)</b>             | <b>7,088,796</b>   | <b>7,643,748</b>   |
| <b>RESERVE FOR WORKING FUNDS</b>                      | <b>375,000</b>     | <b>375,000</b>     |
| <b>EQUITY IN RESERVE FUNDS</b>                        | <b>4,934</b>       | <b>4,698</b>       |
| <b>UNEXPENDED CAPITAL FUNDS</b>                       | <b>21,938</b>      | <b>-</b>           |
|   | <b>\$9,768,796</b> | <b>\$9,504,115</b> |

#### HALTON ROMAN CATHOLIC SEPARATE SCHOOL BOARD NOTES TO THE FINANCIAL STATEMENTS DECEMBER 31, 1981

**1. SIGNIFICANT ACCOUNTING POLICIES:**  
The financial statements have been prepared by the Board using accounting principles that are prescribed by the Ministry of Education and are considered appropriate for Ontario school boards. These principles are in accordance with generally accepted accounting principles, except as follows:  
(a) **Accrual Accounting:** Revenue and expenditure are accounted for on the accrual method except:  
(i) No provision is made for interest on unmatrued debt from the date of payment to the end of the fiscal year.  
(ii) No provision is made to record the liability for death or sick leave benefits accruing over the working lives of employees.  
(b) **Fixed Assets:** Fixed assets are charged to current expenditure unless financed by long-term debt. Principal and interest charges on net long-term liabilities are included as expenditures in the period due. Fixed assets, described as capital outlay to be recovered in future years, are included on the balance sheet only to the extent of the balances of the related net long-term liabilities outstanding and of the related temporary financing at the end of the fiscal year.  
(c) **Reserves and Reserve Funds:** Reserves and reserve funds represent funds appropriated for general and specific purposes and are charged or credited to revenue fund operations in the year appropriated or drawn down.  
(d) **Over-Requisition of Taxes:** The difference between the net expenditure of any year and the amounts received to finance these expenditures is carried forward to the subsequent year to reduce the net revenue requirement from ratepayers.

Approved on Behalf of the Board:  
C.G. Byrnes  
Director of Education

J.V. Sherlock  
Chairman of the Board

#### REVENUE FUND STATEMENT OF OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 1981

(with comparative figures for 1980)

|   | 1981                | 1980                |
|---|---------------------|---------------------|
| <b>EXPENDITURE:</b>                                       |                     |                     |
| Business administration                                   | \$ 456,132          | \$ 371,644          |
| Computer services   | 34,228              | 34,256              |
| Instruction   | 13,355,745          | 11,187,480          |
| Educational services                                      | 210,725             | 90,527              |
| Attendance, health and food services                      | 21,562              | 16,714              |
| Plant operation and maintenance                           | 2,129,748           | 1,672,459           |
| Transportation  | 1,342,770           | 975,303             |
| Tuition fees  | 240,162             | 202,691             |
| Capital expenditures (non-allocable)                      | 1,393,778           | 1,022,293           |
| Other operating expenditure                               | 98,450              | 56,770              |
| Debt charges and capital loan interest (Note 3)           | 1,273,083           | 1,142,995           |
| Non-operating expenditure excluding transfers to reserves | 33,345              | 13,477              |
| Total Expenditure   | <b>20,589,726</b>   | <b>18,786,669</b>   |
| <b>RECOVERY OF EXPENDITURES:</b>                          |                     |                     |
| Other school boards - tuition fees and misc.              | 19,856              | 17,790              |
| Government of Ontario - miscellaneous                     | 28,602              | 5,030               |
| Government of Canada                                      | 3,406               | 5,195               |
| Individuals - tuition fees                                | 28,041              | 18,964              |
| Other revenue, excluding transfers from reserves          | 366,883             | 123,402             |
| Total Recovery of Expenditure                             | <b>446,788</b>      | <b>170,381</b>      |
| <b>NET EXPENDITURE</b>                                    | <b>\$20,142,938</b> | <b>\$18,616,228</b> |
| <b>FINANCING OF NET EXPENDITURE:</b>                      |                     |                     |
| Government of Ontario:                                    |                     |                     |
| General Legislative Grants                                |                     |                     |
| Local Taxation:   | \$16,562,272        | \$13,699,217        |
| Previous year's over-requisition                          | 134,636             | 89,676              |
| Local taxation raised in the current year                 | 3,596,818           | 3,036,971           |
| Increase in reserve for working funds                     | 20,293,726          | ( 75,000)           |
|   | <b>20,293,726</b>   | <b>16,750,864</b>   |
| To be applied to the following year's taxation:           |                     |                     |
| Net over-requisition                                      | ( 150,788)          | ( 134,636)          |
| <b>TOTAL</b>  | <b>\$20,142,938</b> | <b>\$18,616,228</b> |

#### 2. NET LONG-TERM LIABILITY REPAYMENTS:

Of the net long-term liabilities outstanding of \$7,088,796, principal amounting to \$2,803,996 plus interest amounting to \$2,652,518 is payable over the next five years as follows:

|      | Principal          | Interest           | Total              |
|------|--------------------|--------------------|--------------------|
| 1982 | \$ 555,796         | \$ 612,805         | \$1,168,601        |
| 1983 | 575,771            | 573,083            | 1,148,854          |
| 1984 | 583,036            | 531,507            | 1,114,543          |
| 1985 | 653,393            | 488,537            | 1,041,930          |
| 1986 | \$26,000           | 446,586            | 982,586            |
|      | <b>\$2,803,996</b> | <b>\$2,652,518</b> | <b>\$5,456,514</b> |

#### 3. DEBT CHARGES AND CAPITAL LOAN INTEREST:

The revenue fund expenditure for debt charges and capital loan interest includes principal and interest payments as follows:

|  | 1981               | 1980               |
|--|--------------------|--------------------|
| Principal payments on long-term liabilities                  | \$ 554,952         | \$ 524,434         |
| Interest payments on long-term liabilities                   | 651,985            | 566,228            |
| Interest payments on temporary financing of capital projects | 56,146             | 52,333             |
|  | <b>\$1,263,083</b> | <b>\$1,142,995</b> |

#### 4. CONTRACTUAL OBLIGATIONS:

Subsequent to December 31, 1981, there were contracted obligations of approximately \$1,120,000 signed for the completion of new school projects.

#### 5. LEASE COMMITMENTS:

The Board leases certain equipment for periods up to five years. Future minimum lease payments for the next five years for these operating leases are as follows:

|  | 1982      | 1983   | 1984   | 1985   | 1986             |
|--|-----------|--------|--------|--------|------------------|
|  | \$ 77,526 | 15,302 | 11,626 | 10,376 | 7,781            |
|  |           |        |        |        | <b>\$122,611</b> |

#### CAPITAL FUND STATEMENT OF OPERATIONS FOR THE YEAR ENDED DECEMBER 31, 1981

(with comparative figures for 1980)

|  | 1981               | 1980               |
|--|--------------------|--------------------|
| <b>CAPITAL EXPENDITURE:</b>  |                    |                    |
| Fixed assets and work in progress:   |                    |                    |
| Buildings, furniture and equipment   | \$1,370,652        | \$1,087,964        |
| School sites and improvements to sites   | 99,909             | 32,025             |
| Other  | 156                | 1,120              |
|  | <b>1,470,717</b>   | <b>1,121,109</b>   |
| Less federal sales tax refund  | (18,476)           | (35,757)           |
| <b>TOTAL CAPITAL EXPENDITURE</b>   | <b>\$1,452,241</b> | <b>\$1,085,352</b> |
| <b>CAPITAL FINANCING:</b>  |                    |                    |
| Unexpended funds at beginning of year or (balance at beginning of year not permanently financed) | \$21,938           | \$(2,116,807)      |
| Long-term liabilities issued and sold  | -                  | 2,139,000          |
| Capital expenditure from revenue fund  | 1,479,751          | 1,085,097          |
| Transfer to revenue fund   | ( 159,184)         | -                  |
| Balance at end of year not permanently financed or (unexpended funds at end of year)             | 109,756            | ( 21,938)          |
| <b>TOTAL</b>   | <b>\$1,452,241</b> | <b>\$1,085,352</b> |

#### AUDITORS' REPORT

To the Supporters  
Halton Roman Catholic Separate School Board  
We have examined the balance sheet of the Halton Roman Catholic Separate School Board as at December 31, 1981, the revenue fund statement of operations and the capital fund statement of operations for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.  
In our opinion, these financial statements present fairly the financial position of the Halton Roman Catholic Separate School Board as at December 31, 1981 and the results of its operations for the year then ended in accordance with accounting principles described in Note 1 to the financial statements applied on a basis consistent with that of the preceding year.  
Burlington, Ontario  
March 25, 1982  
W.E. Home & Co.  
Chartered Accountants  
(Municipal Auditors' Licence No. 416)  
Published by: The Halton Roman Catholic Separate School Board as required by Provincial Legislation.

### Board comments on negotiations

On behalf of his Halton Separate School Board committee, William Hawken expressed deep disappointment and regret concerning the position taken in the press release by the teacher's chief negotiator, Joe Walsh and his committee. The purpose of the meeting on May 26 was to receive from the teachers a response to the board's **Babbidge**. (Continued from page 1) not until six years later that he moved in with his daughter in Acton. He is an avid reader and that takes up a lot of his time now that he has given up travelling. The birthday man had always told his family he would throw a big party when he turned 100, and he kept his word. Besides the over 100 who attended an open house, some 34 went to dinner in Milton Saturday evening. Special guests were: his two great nieces, Joyce Babbidge of Bristol, England and Margaret Massey, Swansea, Wales; Naomi Smith from Winnipeg, Manitoba, who met the Babbidges in a train station in Europe; grandson Dr. and Mrs. Gordon Morris, Calgary; Mrs. Roy Freeburne, Calgary; granddaughters Nancy Morris, Barrie; and Dr. Trudy McNabb and her husband Allan, of Toronto. Granddaughter Sherry McNabb and her husband John of Acton were also present. Mr. Babbidge proudly displayed plaques from federal opposition leader Joe Clark, MP Otto Jelinek, Lieutenant Governor John Aird, and one from Premier William Davis, presented by MPP Julian Reed. Mr. Babbidge has seven granddaughters, and one grandson, and 11 great grandchildren.

previous proposal. Walsh, in his remarks at that meeting, suggested postponement of negotiations until the fall, as one alternative. Walsh, also, insisted that if the teachers tabled a response, the board must respond that night with a counter proposal. The board's committee could not commit itself to respond the same night without a thorough review of cost implications. Although, Hawken invited Walsh to table the teacher's position, Walsh refused. On a motion by Walsh, the teachers adjourned the meeting. The 21 per cent increase indicated in the teachers' opening position does not reflect the true cost of their package. In addition to the 21 per cent on the salary grid, automatic annual increases add 2.5 per cent, teacher allowances are increased by 31 per cent and the cost and coverage of all benefits are substantially increased. Under the board's current proposal, over half the teachers will receive salary increases which average in excess of \$1,000. There are currently no settlement trends to assist either party in pursuing a fair and equitable contract. Past negotiations illustrate that the board and the teachers have achieved fair and amicable settlements. It is regrettable that an artificial controversy has been created through the impatience of the teachers' chief negotiator.

**THE PLACE TO SAVE!!**

Window Specialists **BUYWISE** Windows and Doors

DIRECT FACTORY OUTLET WE ALSO INSTALL

Visit Our Showroom Mon. to Fri. 9-9 Sat. 9-1 Friendly Help and Advice PHONE 877-1186

71 MOUNTAINVIEW RD. N. GEORGETOWN

**BRING IN YOUR PLANS AND IDEAS**

WOOD PATIO DOORS Safety Insulated with Screen and Hardware 6 ft. size \$439. 8 ft. size \$479. OFF MANUF. LIST

UNCLAIMED WINDOWS/DOORS DIRECT FROM FACTORY UP TO 50% OFF

20% OFF DEXTER LOCKS VINYL SLIDER WINDOWS WOOD or VINYL CLAD Double Glazed with Screen Example ROS 36" x 24" \$103. WOOD VINYL CLAD \$89. SIZES IN STOCK

OFF SEASON SPECIAL ALUM. PATIO STORM DOORS \$219. Reg. \$239. \$199. Reg. \$219. Stock Only... Buy Now and Save

**WINDOWS and DOORS**

- PATIO DOORS & ENTRANCE DOORS
- ALUM. STORM DOORS & WINDOWS
- REPLACEMENT WINDOWS & DOORS

WE ALSO INSTALL

FREE MEASURING SERVICE

**THE PLACE TO SAVE!!**

826-9200

OWN A BEST SELLER... AND IT'S

**Free**

**WEIGHT WATCHERS**

365-DAY MENU COOKBOOK

JOIN ANY TIME BETWEEN MAY 17 AND SEPTEMBER 6, 1982. ATTEND 13 CONSECUTIVE MEETS AND THIS \$16.95 VALUE CAN BE YOURS FREE. THE WEIGHT WATCHERS 365-DAY MENU COOKBOOK WHICH APPEARS ON THE #1 TIMES BEST SELLERS LIST & FILLED WITH OVER 300 TEMPTING RECIPES.

826-9200