

42. HELP WANTED 42. HELP WANTED

MILTON DISTRICT HIGH SCHOOL
REQUIRES FOR SEPTEMBER 1973

THE FOLLOWING:

1. INSTRUCTIONAL ASSISTANTS
To assist teachers in the following areas:
(a) Communications—English, French, Reading
(b) Social Sciences—History, Geography, Sociology
(c) Student Activities—Physical Education and Recreation
(d) Student's Services—Guidance and Office Duties
Part time or full time applicants will be considered. Preference will be given to applicants with suitable experience.

2. EDUCATIONAL PROGRAM ASSISTANT
This person will assist in organizing a regular forum for students consisting of speakers from the community, films etc.

3. SUPERVISION AIDES
These employees will have general supervisory duties on a full time or part time basis.
For further information and to arrange an interview during the week of June 11th to 15th, apply in writing stating experience, educational background etc., to the attention of:

MR. R. C. HUNTER,
Milton District High School,
396 Williams Avenue,
Milton, Ontario.
878-2839

SALES POSITIONS ARE AVAILABLE ON A FULL-TIME BASIS

No experience necessary, however, an asset where experienced.
Please apply in person

CANADIAN TIRE
459 Main St. E.
Milton, Ont.

LEARN TO DRIVE TRACTOR TRAILERS
Now you can train right here in Canada! Accommodation and expenses paid while training! Tuition tax deductible! For application and interview, write:

Safety Department
TRANS CANADA TRACTOR TRAINING
Suite 316, 207 Queens Quay West
Toronto 117, Ont.
or call: 416-864-9381

43. EMPLOYMENT WANTED
HOUSEWORK Milton area, \$10.00 per day. Transportation required. Phone Dorothy 878-6545, after 4 p.m.

62. DAY CARE
REQUIRE baby sitter, Wednesdays only, 9-5, in my own home. 878-4942.

WILL give day care in my home. Special rates for mother with 2 or more children. 878-6910.

WILL baby sit pre-school children in my own home. Must be toilet trained. 878-4578.

63. TRANSPORTATION
RIDE wanted between 11 a.m. and 1 p.m. daily from Derry Road to Oakville hospital or vicinity. Willing to pay. 878-4970 after 5 p.m.

RIDE—Leaving Guelph Line and Derry Rd. at 7:30 destination Guelph Line & Queen Elizabeth Highway. Returning at 4:30 878-6215.

67. TUITION
MOLLIE MacGREGOR SCHOOL OF DANCING
Modern Jazz Children & Adult Classes Ballet - Tap - Highland
Info. 878-9788
STUDIO, MILTON LEGION Thurs. Afternoons & Evenings 67c-1f

Summer Music Lessons
Register now for Piano, Violin, Guitar & Accordion
Phone: 878-4287

58. CAMPING EQUIPMENT
FOR RENT
—TENT TRAILERS APACHE HARDTOPS
Also smaller trailers to suit smaller cars

VARIETY CAMPING TRAILERS
538 Bronte Rd.
827-1865
After 5 p.m. and weekends

TENT trailer, sleeps four to six, will rent fully equipped. 878-2905.

FOR SALE, 1971 Puma Trail Star hardtop tent trailer, contains stove, ice box, sink, sleeps 6. Call after 3, 878-6994.

68. CAMPING EQUIPMENT
DENNISON TRAILER RENTALS

We Buy, Sell & Rent TENT TRAILERS
No. 7 Hwy., & Delrex Blvd., Georgetown

877-5758

EIGHT sleeper hard top tent trailer equipped with 3 burner stove, sink and ice box, dishes, silverware, pots and pans. Available weekly or monthly. 878-3195

TENT Trailers and truck caps for sale or rent, Hwy. 7 West, Georgetown 877-5104 or 877-5105.

CAMP stove, only used 3 hours. 878-9843.

TAGALONG Camp trailer, sleeps 4. 854-9846

69. FINANCE
NEW LOW RATES

1st and 2nd MORTGAGES
Service With Integrity O.M.B.A. Member
9%

UP TO 90% VALUATION
—Combine 1st and 2nd.
—Pay all your bills.
—Combine debts.
—Build a house.
—Add a room.
2nd Mortgages from 11

CALL: JOE REYNOLDS
INCOME MORTGAGE SERVICES
639-1043 (Evenings) or 527-4557 Hamilton (9 a.m. - 5 p.m.)

70. LOST OR STRAYED
LADIES brown wallet, vicinity of Caravan Restaurant, valuable papers. Reward, 878-2851.

71. FOUND
REGISTERED Saint Bernard dog, male, Found Kelo area, owner to pay for Ad & feed. 878-2425.

PAIR of ladies' glasses, gold trim, black case, J.M. Denyes school area. Contact Milton Police Dept.

72. ANTIQUES
RESTORING and refinishing furniture. Expertly done 878-3865.

ANTIQUE walnut dresser (refinished) 4 fancy antique side chairs. 878-2538.

74. VACATION RESORTS
SAUBLE Beach, June 30th to 21st July, 4th of August to end of season. Housekeeping cottages. Ken Spence 878-4615, Milton, Ont.

75. CARTAGE, MOVING
BLAKELOCK CARTAGE for Home - Office - Apartment Moves

for Light Industrial or Commercial Deliveries

for Piano Moving and Dismantling

for Courteous Service and Low Rates

Call 878-5222

FOR SALE, 1971 Puma Trail Star hardtop tent trailer, contains stove, ice box, sink, sleeps 6. Call after 3, 878-6994.

77. LEGAL 77. LEGAL 77. LEGAL 77. LEGAL 77. LEGAL 77. LEGAL

AUDITORS' REPORT

To: The Members of Council, Inhabitants and Ratepayers of the Corporation of the Town of Milton.

We have examined the 1972 financial statements of the Corporation of the Town of Milton and its local boards, 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 Corporation of the Town of Milton and its local boards as at December 31, 1972 and the results of their operations for the year then ended, in accordance with accounting principles generally accepted for Ontario municipalities applied on a basis consistent with that of the preceding year.

(Signed) MacGillivray & Co.
Chartered Accountants

City Toronto
Date March 19, 1973
Licence Number 4265

NOTES TO FINANCIAL STATEMENTS

1. CHARGES FOR NET LONG TERM LIABILITIES
Total charges for the year for net long term liabilities were as follows:

Principal payments	\$110,279
Interest	113,852
	<u>224,131</u>

Of the total charges shown above, \$134,795 was paid from the general revenues of the municipality and is included in expenditure, classified under the appropriate functional headings, and an amount of \$89,336 was recovered from the municipal enterprises for which the related net long term liabilities were incurred.

2. 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 municipality. The assets and liabilities of any local boards of the municipality have not been consolidated. 1971 figures have been restated, where necessary to comply with 1972 disclosure requirements of the Department of Municipal Affairs.

3. CAPITAL OUTLAY TO BE RECOVERED IN FUTURE YEARS
Some capital outlay does not represent a burden on general municipal revenues, as it is to be recovered in future years from other sources:
Special charges on benefitting landowners (approx.) \$131,189
Municipal enterprises 457,558
\$588,747

4. 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 when they leave the municipality's employment. 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 \$29,009 at the end of the year. An amount of \$4,626 has been provided for this past service liability and is reported on the Consolidated Balance Sheet.

5. NET LONG TERM LIABILITIES
Total long term liabilities incurred by the municipality and outstanding at the end of the year amount to \$2,841,107. Of the long term liabilities outstanding, the responsibility for payment of principal and interest charges has been assumed by others for a principal amount of \$1,272,980.
Net long term liabilities at the end of the year \$1,568,127

ANALYSIS OF REVENUE
For the year ended December 31, 1972.

	1972 Budget \$	1972 Actual \$	1971 Actual \$
TAXATION			
Realty — Residential and farm	792,802	792,802	664,888
Commercial and industrial	346,104	331,174	331,174
Business	1,388,906	996,062	996,062
Special charges	138,915	141,419	141,419
	<u>1,282,368</u>	<u>1,297,023</u>	<u>1,152,552</u>

CONTRIBUTIONS FROM OTHER GOVERNMENTS
Payments in lieu of taxes

Canada	2,900	2,756	2,903
Canada enterprises			
Ontario	450	438	441
Ontario enterprises	2,125	2,205	2,135
Municipal enterprises	5,475	7,812	8,009

Subsidies
Canada

Ontario General	47,050	47,680	33,550
Provincial-municipal employment incentive program — 1971-72			3,540
Residential Property Tax Reduction			123,486

Specific
Roadways

Conservation of health	45,000	70,611	65,289
General welfare assistance			
Assistance to children	6,000	6,000	5,682
Recreation			
Cultural facilities	2,000	2,358	2,005
Liquor Licence Act	<u>100,050</u>	<u>126,649</u>	<u>233,552</u>

75. CARTAGE, MOVING
MAN with pick-up truck will do light moving, hauling and Rubbish removal. Call Steve Collect at 1-659-7333. 75c-847

76. TENDERS
TENDERS ROOFING
Sealed tenders addressed to the attention of the administrator, Mr. S. A. Allen, 185 Ontario Street South, Milton, Ontario for the repair of roofing at Halton Centennial Manor will be received up to 12 noon, Friday, June 22nd, 1973.

Specifications and tender forms may be obtained at the Administration office, 185 Ontario Street South. The lowest or any tender will not necessarily be accepted.

78. AUCTION SALES
For Complete Auction Service
Chris A. Schouten AUCTIONEER
Sales of all types
Sales conducted anywhere.
Tel. 878-2576
R.R. 3, Milton, Ont.

	1972 Budget \$	1972 Actual \$	1971 Actual \$
Municipalities County Road Rebate	8,800	8,737	8,411
	<u>8,800</u>	<u>8,737</u>	<u>8,411</u>
OTHER REVENUE			
Licenses and permits	19,450	37,230	12,887
Rents, concessions and franchises	2,425	2,450	1,469
Fines	3,192	3,008	3,317
Service charges			
Penalties and interest on taxes	14,500	13,695	14,587
Income from investments			
Discount on County Rate	1,400	2,658	1,618
Sewer Rentals	20,000	17,817	20,218
Tax Write-offs Recovered	<u>60,967</u>	<u>94,155</u>	<u>67,181</u>
TOTAL REVENUE	<u>1,457,660</u>	<u>1,534,376</u>	<u>1,469,705</u>

ANALYSIS OF EXPENDITURE
For the year ended December 31, 1972.

	1972 Budget \$	1972 Actual \$	1971 Actual \$
GENERAL GOVERNMENT			
Members of Council	12,800	13,900	13,000
General administration	61,800	66,034	50,713
Unclassified	<u>96,064</u>	<u>99,818</u>	<u>81,352</u>
PROTECTION TO PERSONS AND PROPERTY			
Fire	20,718	20,718	18,756
Police	163,773	161,384	130,511
Protective inspections			
Street lighting	25,000	50,168	24,591
Unclassified	<u>20,937</u>	<u>20,937</u>	<u>20,048</u>
PUBLIC WORKS			
Sidewalks	4,705	4,705	4,835
Roadways	143,068	140,472	104,207
Roadway cleaning			
Traffic control			
Drainage	19,161	19,161	14,084
Unclassified	<u>166,934</u>	<u>164,338</u>	<u>123,126</u>

SANITATION AND WASTE REMOVAL
Sanitary sewer system 122,142 120,620 138,009
Garbage collection and disposal 54,075 54,190 31,138
176,217 174,810 169,147

CONSERVATION OF HEALTH
Public health services 59,848 59,848 53,825
Public health inspections 22,817 22,817 27,917
Hospital fees and premiums 2,130 2,130 2,260
Grants to public hospitals 88,733 84,795 84,002
Unclassified

SOCIAL AND FAMILY SERVICES
General assistance 59,848 59,848 53,825
Assistance to aged persons 22,817 22,817 27,917
Assistance to children 2,130 2,130 2,260
Day nurseries 88,733 84,795 84,002
Unclassified

RECREATION AND COMMUNITY SERVICES
Parks and recreation 62,123 59,848 53,825
Libraries 24,480 22,817 27,917
Other cultural facilities 2,130 2,130 2,260
Unclassified 88,733 84,795 84,002

COMMUNITY PLANNING AND DEVELOPMENT
Planning and zoning 7,300 7,300 7,863
Urban renewal 9,432 8,928 16,820
Industrial development 16,732 16,228 24,683

FINANCIAL EXPENSES
Interest on temporary borrowing 589
Discount on taxes 1,328
Provision for allowances 12,000 5,344 1,500
Provision for reserve fund 1,500 1,500 1,500
Unclassified 13,500 6,844 3,417

EDUCATION
Elementary — public 264,731 278,399 294,276
separate 27,234 27,234 32,478
Secondary 231,905 243,100 245,488
Universities and colleges 523,870 549,253 572,242

Region or county — share of expenditure 107,220 112,414 101,068
OTHER
Increase in deferred revenue 7 244
Local improvements - Oakville 1,725 1,725 1,725
—waterworks 11,244 11,244 1,353
TOTAL EXPENDITURE 1,507,267 1,554,617 1,419,980

ANALYSIS OF ASSETS
as at December 31, 1972.

	Revenue Fund \$	Capital Fund \$	Reserve Funds \$	Total \$
CASH	19,643	18,642	55,542	93,827
ACCOUNTS RECEIVABLE				
Other governments				
Canada				
Ontario	27,989	151,218		179,207
Municipal				
County	6,697			6,697

	1972 Actual \$	1971 Actual \$
LOCAL BOARDS AND OTHER FUNDS		
Internal funds	3,523	3,523
— revenue funds	280,649	283,169
— capital fund	2,520	
— reserve funds		
Hydro-electric	14,900	14,900
Arena board	3,130	3,130
Other, after deducting allowance for doubtful accounts	17,003	25,745
	72,239	151,218
Internal fund eliminations	(2,520)	(284,172)
	69,719	151,218
		25,745
		<u>246,682</u>

TAXES RECEIVABLE
Taxes, after deducting allowance for uncollectable taxes 102,262 102,262
Property acquired for taxes, after loss on sale 102,262 102,262

OTHER CURRENT ASSETS
Investments, at cost (market value \$)
Canada 40,000 40,000
Provincial 1,555 1,555
Municipal — own
— other 40,000 40,000
Inventories, at cost 1,555 1,555
Other 41,555 41,555
Internal fund eliminations () () () ()
41,555 41,555

TOTAL CURRENT ASSETS 233,179 169,860 81,287 484,326

CAPITAL OUTLAY TO BE RECOVERED IN FUTURE YEARS
From general municipal revenues 2,446,857 2,446,857
From special charges under —
The Drainage Act 131,189 131,189
The Local Improvement Act The Municipal Act (Sec. 362) 131,189 131,189
The Tile Drainage Act
From municipal enterprises
Waterworks 447,558 447,558
Transit 10,000 10,000
Hydro-Electric 3,035,604 3,035,604

OTHER LONG TERM ASSETS
Long term receivables

TOTAL ASSETS 233,179 3,205,464 81,287 3,519,930

ANALYSIS OF LIABILITIES
as at December 31, 1972.

	Revenue Fund \$	Capital Fund \$	Reserve Funds \$	Total \$
TEMPORARY LOANS		1,003,113		1,003,113
ACCOUNTS PAYABLE AND ACCRUED LIABILITIES				
Other governments				
Canada				
Ontario				
Municipal				
Local boards and other funds				
Internal funds — revenue fund	2,520			2,520
— capital fund				
— reserve funds	3,523	280,649		284,172
Waterworks	63,590	333,156	3,257	428,363
Other	159,063	616,325	3,257	778,645
Internal fund eliminations	(3,523)	(283,169)	()	(286,692)
	155,540	333,156	3,257	491,953

OTHER CURRENT LIABILITIES
Deferred revenue 920 920

TOTAL CURRENT LIABILITIES 156,460 1,336,269 3,257 1,495,986

NET LONG TERM LIABILITIES
General municipal activities 1,022,425 1,022,425
Municipal enterprises 545,702 545,702
1,568,127 1,568,127
Internal fund eliminations () () () ()
1,568,127 1,568,127

RESERVES AND RESERVE FUNDS
42,387 362,202 404,589

ACCUMULATED NET REVENUE (DEFICIT) AND UNAPPLIED CAPITAL RECEIPTS
General revenue 31,601 31,601
Special charges 1,728 1,728
Special Areas
Police Villages

Accumulated net revenue (deficit) 33,329 33,329
Unapplied capital receipts 17,899 17,899
TOTAL LIABILITIES 232,176 2,922,29