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The following are excerpts from the 1969 Financial Statements of the Township of Schreiber. The complete statements may be seen at the Schreiber Municipal Office by anyone wishing further information.

TOWNSHIP OF SCHREIBER

## AUDITOR'S REPORT

To the Ratepayers of the Municipality of the Township of Schreiber.

We have examined the balance sheets of the Municipality of Schreiber as at December 31, 1969 and the related statements of revenue and expenditure, revenue fund surplus 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 accounting records and other supporting evidence as we considered necessary in the circumstances.

The records of the Schreiber Citizens Rink Committee were not produced for our inspection and accordingly the attached financial statements do not include the financial statements for this committee.

Taxes receivable include certain amounts which appear to be uncollectible but for which no allowance has been made. Subject to the foregoing qualifications concerning the Schreiber Citizens' Rink Committee and the collectibility of taxes receivable, we hereby report that in our opinion:

I. The financial transactions which have come under our notice have been within the powers of the Municipality.

- 2. The audit has been conducted in accordance with the instructions of the Department of Municipal Affairs.
- 3. The financial statements present fairly the financial position of the Municipality as at December 31, 1969 and the results of its operations for the year ended on that date.

CLARKSON, GORDON CO. CHARTERED ACCOUNTANTS LICENSE NUMBER 3520 THUNDER BAY, ONTARIO April 9, 1970.

TOWNSHIP OF SCHREIBER STATEMENT OF REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1969



Taxation Contributions from the other governments Other

Total revenue

## EXPENDITURE

General government Protection to persons and property Public works Sanitation and waste removal Conservation of health Social and family services Recreation and community services Community planning and development Financial expenses Education County-share of expenditure Other

141,500 73,962 19,053

1969

234,515

27,766

14,454

26,079

26,059

3,177

5,478 28,326

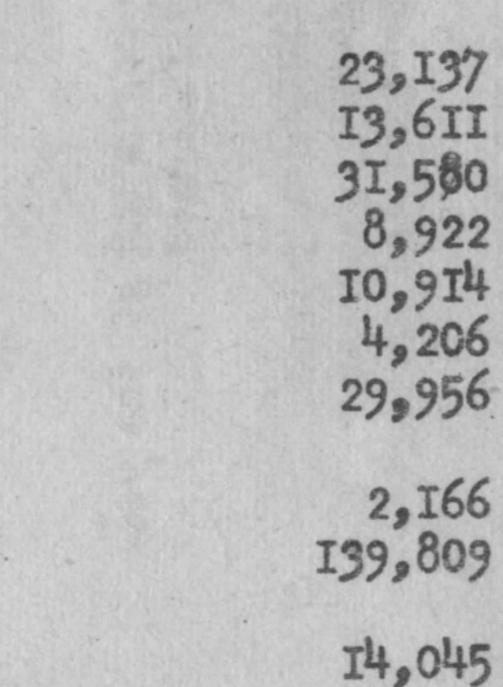
1,421

86,776

153,936 102,533 21,670

1968

278, 139



## Total expenditure

Excess of revenue over expenditure for the year (Excess of expenditure over revenue for the year)

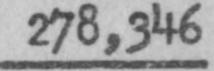
Surplus at the beginning of the year

Surplus at the end of the year

219,898

14,617

362



(207)

