

STATEMENT OF REVENUE  
AND EXPENDITURE

for the year ended December 31, 1976

Municipality

**TOWNSHIP OF SCHREIBER**

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AUDITOR'S REPORT

Municipality

**TOWNSHIP OF SCHREIBER**

To The Members of Council, Inhabitants  
and Ratepayers of The Corporation of  
The Township of Schreiber.

We have examined the 1976 financial statements of  
The Corporation of the Township of Schreiber and its local boards  
and enterprises which are listed on the attached index. 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 Corporation of the Township  
of Schreiber and its local boards and enterprises as at  
December 31, 1976 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.

Thunder Bay, Ontario,  
May 20, 1977.

Chartered Accountants.  
License Number 490.

*Edith L. ...*

	1976 Budget \$	1976 Actual \$	1975 Actual \$
Accumulated net revenue (deficit) at the beginning of the year	100,078	146,392	100,078
Expenditure (notes 1 (e), 3 (a))			
General municipal purposes			
General government	67,900	73,268	53,636
Protection to persons and property	36,500	20,832	18,562
Transportation services	100,000	78,991	108,573
Environmental services	45,500	73,014	257,053
Health services	34,500	44,050	55,580
Social and family services	18,350	27,615	15,392
Recreation and cultural services	84,360	143,633	78,253
Planning and development	60,000	65,468	531
Other	447,110	528,972	587,580
Region or county purposes			
School board purposes	102,323	100,419	84,617
Total expenditure	549,433	629,391	672,197
Revenue (notes 1 (e), 3 (b))			
General municipal purposes			
Taxation	182,500	186,607	183,174
Payments in lieu of taxes	5,200	3,875	2,719
Ontario grants	197,500	233,793	312,126
Other grants			
Other	25,410	32,254	135,242
Total	410,610	456,529	633,261
Region or county purposes			
Taxation			
Payments in lieu of taxes			
Ontario grants			
Other			
School board purposes			
Taxation	102,323	105,011	83,897
Payments in lieu of taxes		869	1,067
Other			286
Total	102,323	105,880	85,250
Total revenue	512,933	562,409	718,511
Accumulated net revenue (deficit) at the end of the year	63,578	79,410	146,392
Analyzed as follows:			
General revenue	59,320	68,622	142,134
Region or county			
School boards	1,564	7,025	1,564
Special charges			
Special areas			
Local boards - Schreiber Public Library Board	2,694	3,763	2,694
Total	63,578	79,410	146,392

The accompanying notes are an integral part  
of this financial statement