

# Schreiber Recreation News

## Summer Program

The "SCHREIBER PARKS AND RECREATION SUMMER PROGRAM" started Monday, June 27. This summer's program offers a wide variety of activities and programs of interest to all. Detailed information can be found in the Summer Brochure. Should you not have your personal copy, please drop in at the Recreation Office today. The Recreation Committee and staff hope everyone enjoys their summer vacation. Come out and join the fun!

## Youth Activities

Attention all Schreiber Youth!! The Recreation Department has a super summer planned for you. The "Summer Fun" headquarters will be at the Schreiber arena. Activities will include the following: Youth Drop In, Tot Drop In, Sports, Camping Trips, Special Events, Arts and Crafts, Swimming - Canoeing, Play-

## ground Fun.

Detailed information can be found in the Summer Brochure and at the Recreation Complex. So come out and join the fun. You will not want to miss the opportunity.

## Swim Program

Attention parents!! The Summer Swim Program will begin Monday July 4. As was the case last year the program will operate in the mornings from 9 a.m. to 1 p.m. at the Travel Rest Trailer Park Pool. The swim staff has an excellent well rounded program planned, and is looking forward to being of service. Registration for the first session of lessons ends Thursday, June 30. Make certain you have registered by this date, otherwise you cannot participate in the first session.

## Fit Five

The "FIT FIVE" personal fitness program continues to attract new participants each day.

This program awards individuals who maintain an active level of personal fitness or participation in recreational sports. All that is required, is for you to pick up a Level One brochure from the Recreation Office, and you are on your way to the road towards personal fitness. Get involved in this free, rewarding program today.

Congratulations to the following individuals for having successfully completed a Level within the program, and to all other successful participants.

Cheryl Smith - Level Five, Shannon Riley - Level One, Gerard McGrath - Level Two, Saima Willoughby - Level Two. Keep up the Good Work!!

## High School Baseball Diamond Schedule

All local residents, & baseball players are asked to take note of the following schedule. Unless stipulated for use, the diamond can be used

by any group or individual for baseball activities. Your co-operation in keeping the diamond clean and in good order will be appreciated.

Monday 7-9, Men's Fastpitch, Tuesday, 6-9, Recreation, Wednesday, 7-9, Men's Fastpitch, Thursday, 6-9 Recreation/Angels, Friday, 6-9, Recreation/Mixed Adult, Saturday, 5-9, Mixed Adult, Sunday, 6-9, Recreation/Angels.

Also note that during the summer several tournaments will be played at the diamond. To date these tournaments are as follows: Men's Fastpitch, July 8,9,10, Women's Softball, August 6,7,8, Mixed Adult, August 26, 27, 28.

## Senior Ball Hockey

The Schreiber Senior Ball Hockey League features fast action and excellent hockey. Players welcome your support in cheering them on during regular season play.

League standing to date are as follows:

Morgan Krause	W	L	GF	GA	POINTS
Trichilo	9	2	118	78	18
Milers Club	5	5	80	82	10
	2	9	60	100	4

Due to the success of last summers 100 Mile Club, the Parks and Recreation Dept. is happy to announce the "Schreiber Milers Club". The concept of recording the distance

you as an individual walks or jogs throughout the summer has not changed. However, the program has been expanded to allow individuals to apply miles jogged or walked this summer for the 1984 summer and so forth.

The program is based on a self administered approach, whereby you phone in or bring in weekly results every Friday at the Recreation Office. We will supply you with participation log.

The Schreiber Milers

Club members progress will be announced in the Terrace Bay Schreiber News, and will be posted on the Club Progress Chart at the Recreation Office. Fit Fivers can use their walking/jogging for their fit five levels.

## DISTANCES AND AWARDS

100 Miles, T-Shirt, 200 Miles Certificate, 300 Miles Certificate, 500 Miles Certificate, 1000 Miles Medal.

For additional information please contact continued on page 17

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## ATTENTION

### TERRACE BAY ROD AND GUN CLUB MEMBERS

The monthly meeting for the month of July has been cancelled.

John Fitzpatrick,  
Secretary

## Township of Terrace Bay Auditor's Report

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### 4. NET LONG TERM LIABILITIES

The balance of net long term liabilities reported on the balance sheet is made up of the following:

	1982	1981
Total long term liabilities incurred by the municipality and outstanding at the end of the year	\$251,000	\$285,000
Of this amount, the responsibility for payment of principal and interest charges has been assumed by the Lake Superior Board of Education for a principal amount of	251,000	285,000
Net long term liabilities at the end of the year	\$ NIL	\$ NIL

### 5. ACCUMULATED NET REVENUE AT THE END OF THE YEAR

(a) The balance in the revenue fund at the year end is available to reduce the levies of the following classes of ratepayers:

	1982	1981
General ratepayers	\$ 99,035	\$152,762
Special area ratepayers		35,877
School board ratepayers	1,204	24,022
	<u>\$100,239</u>	<u>\$212,461</u>

### (b) Special areas

Approval of the Ontario Municipal Board for the dissolution of the special municipal service area, water area and sewer area was received on December 20, 1982. As the revenues and expenditures of these former special areas will now be attributable to the general ratepayers of the municipality, the accumulated net revenue of the special areas at December 31, 1982, has been included with the accumulated net revenue of general ratepayers set out above.

### 6. 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 \$48,082 at the end of the year. No provision has been made for this liability.

### 7. UNAPPLIED CAPITAL RECEIPTS

Unapplied capital receipts of \$3,921 at December 31, 1982 consist of unexpended proceeds from lot sales which have not yet been allocated by council for specific expenditures.

## TRUST FUNDS STATEMENT OF CONTINUITY

for the year ended December 31, 1982

	Total	Cemetery Perpetual Care
Balance at the beginning of the year	9,823	9,823
Capital receipts		
Plot sales	440	440
Interest earned	1,541	1,541
Other revenue		
	<u>1,981</u>	<u>1,981</u>
Expenditure		
Balance at the end of the year	<u>11,804</u>	<u>11,804</u>

## BALANCE SHEET as at December 31, 1982

	Total	Cemetery Perpetual Care
Assets		
Cash	2	2

### Investments, at cost (market value \$)

Canada		
Provincial		
Municipal - own		
- other		
Term deposit	11,802	11,802
	<u>11,802</u>	<u>11,802</u>
Other		
	<u>11,804</u>	<u>11,804</u>
Liabilities		
Accounts payable and accrued liabilities		
Other		
Balance - capital	6,112	6,112
- income	5,692	5,692
	<u>11,804</u>	<u>11,804</u>
	<u>11,804</u>	<u>11,804</u>

## RESERVE AND RESERVE FUNDS STATEMENT OF CONTINUITY AND ANALYSIS OF YEAR END POSITION

for the year ended December 31, 1982

	1982 Actual \$	1981 Actual \$
Available at the beginning of the year for future municipal purposes	120,215	489,079
Revenue		
Contributions from the revenue fund	226,287	35,000
Contributions from developers		
Interest earned	3,971	13,294
	<u>230,258</u>	<u>48,294</u>
Expenditure		
Transfers to the capital fund		417,158
Transfers to the revenue fund		
		<u>417,158</u>
Available at the year end for future municipal purposes	<u>350,473</u>	<u>120,215</u>

## ANALYSIS OF YEAR-END POSITION as at December 31, 1982

	1982 Actual \$	1981 Actual \$
Reserves		
Working funds	150,000	48,264
	<u>150,000</u>	<u>48,264</u>
Reserve funds		
Fire capital expenditures	2,841	2,513
Public works capital expenditures	163,821	38,824
Waterworks capital expenditures	33,811	30,814
	<u>200,473</u>	<u>71,951</u>
Year end position of reserves and reserve funds	<u>350,473</u>	<u>120,215</u>