

2024 FINANCIAL INFORMATION RETURN

Municipality: **Addington Highlands Tp**
 Tier: **Lower-Tier**
 Area: **Lennox and Addington Co**

MSO Office: **Eastern Ontario**
 Asmt Code: **1134**
 MAH Code: **57611**

DECLARATION OF THE MUNICIPAL TREASURER

Version: **2024.01001**

Pursuant to the information required by the Province of Ontario under Section 294 (1) of the Municipal Act, the following schedules are attached:

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For the purposes of this Financial Information Return, the amounts disclosed on the attached schedules are in agreement with the books and records of the municipality and its consolidated entities. This Financial Information Return has been prepared in accordance with the Financial Information Return instructions.

Questions regarding the information contained in the Schedules should be addressed to:

0020	Name	<input type="text"/>												
0022	Telephone	<input type="text"/>												
0028	Email ** (Required)	<input type="text"/>												
0030	Website address of Municipality	<input type="text"/>												
0091	Municipal Auditor	<input type="text"/>												
0092	Municipal Audit Firm	<input type="text"/>												
0095	Municipal Auditor's Email ** (Required)	<input type="text"/>												
0090	Municipal Treasurer	<input type="text"/>												
0093	Municipal Treasurer's Email ** (Required)	<input type="text"/>												
0094	Date	<input type="text" value="01/02/2025"/>												
Signature of Municipal Treasurer		<input type="text"/>												
	Signature	Date												
0070	Outstanding In-Year Critical Errors	<input type="text" value="12"/>												
0075	Schedule 54: Cashflow - Direct or Indirect Method Chosen	<input type="text" value="Complete one Method"/>												
0077	Method used to allocate Program Support to other functions in Schedule 40	<input type="text"/>												
0078	If "Other Method" is selected in line 0077, please describe method of Program Support.	<input type="text"/>												
Municipal Data		<table border="1" style="width: 100%;"> <thead> <tr> <th>Municipal Data</th> <th>Data Source</th> </tr> <tr> <th>1</th> <th>2</th> </tr> <tr> <th>(#)</th> <th>(List)</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </tbody> </table>	Municipal Data	Data Source	1	2	(#)	(List)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Municipal Data	Data Source													
1	2													
(#)	(List)													
<input type="text"/>	<input type="text"/>													
<input type="text"/>	<input type="text"/>													
<input type="text"/>	<input type="text"/>													
0040	Households	<input type="text"/>												
0041	Population	<input type="text"/>												
0042	Youth Population	<input type="text"/>												

FIR2024: Addington Highlands Tp

Schedule 10

Asmt Code: 1134

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

MAH Code: 57611

for the year ended December 31, 2024

STATEMENT OF OPERATIONS: REVENUE		Own Purposes Revenue 1 \$
Property Taxation		
0299	Taxation - Own Purposes (SLC 26 9199 04 - 72 2899 07) For UT (SLC 28 0299 12 - 28 0299 08)	0
0499	Payments-In-Lieu of Taxation (SLC 26 9599 08) For UT (SLC 28 0299 08)	0
9940	Subtotal	0
0510	Estimated Tax Revenue	
Government Transfers - Unconditional Grants		
0620	Ontario Municipal Partnership Fund (OMPF)	
0625	Ontario Cannabis Legalization Implementation Fund (OCLIF)	
0626	Safe Restart Agreement: Municipal Operating Funding	
0627	Safe Restart Agreement: Public Transit Funding	
0628	Social Services Relief Fund (SSRF)	
0629	Provincial COVID-19 Recovery Funding	
0695	Other	
0696	Other	
0697	Other	
0698	Other	
0699	Subtotal	0
Government Transfers - Conditional Grants		
0810	Ontario Conditional Grants (SLC 12 9910 01)	0
0815	Ontario Grants for Tangible Capital Assets (SLC 12 9910 05)	0
0820	Canada Conditional Grants (SLC 12 9910 02)	0
0825	Canada Grants for Tangible Capital Assets (SLC 12 9910 06)	0
0830	Deferred Revenue Earned (Provincial Gas Tax) (SLC 60 1042 01 + SLC 60 1045 01)	0
0899	Subtotal	0
1098	Revenue From Other Municipalities for Tangible Capital Assets (SLC 12 9910 07)	0
1099	Revenue From Other Municipalities (SLC 12 9910 03)	0
1299	Total User Fees and Service Charges (SLC 12 9910 04)	0
Licences, Permits, Rents, etc.		
1410	Trailer Revenue and Permits	
1420	Licences and Permits	
1421	Building Permits	
1430	Rents, Concessions and Franchises	
1431	Royalties	
1432	Green Energy	
1498	Other	
1499	Subtotal	0
Fines and penalties		
1605	Provincial Offences Act (POA) Municipality which administers POA only	
1610	Other Fines	
1620	Penalties and Interest on Taxes	
1698	Other	
1699	Subtotal	0
Other revenue		
1805	Investment Income	
1806	Interest Earned on Reserves and Reserve Funds	
1811	Gain (Loss) on Sale of Land & Capital Assets	
1812	Deferred Revenue Earned (Development Charges) (SLC 60 1025 01 + SLC 60 1026 01)	0
1813	Deferred Revenue Earned (Recreational land (The Planning Act)) (SLC 60 1032 01 + SLC 60 1035 01)	0
1815	Deferred Revenue Earned (Community Benefits Charges) (SLC 60 1036 01)	0
1830	Donations	
1831	Donated Tangible Capital Assets (SLC 53 0610 01)	0
1840	Sale of Publications, Equipment, etc.	
1850	Contributions From Non-consolidated Entities	
1865	Other Revenues from Government Business Enterprise (i.e., Dividends, etc.)	
1870	Gaming and Casino Revenues	
1890	Other	
1891	Other	
1892	Other	
1893	Other	
1894	Other	
1895	Other	
1896	Other	
1897	Other	
1898	Other	
1899	Subtotal	0
1880	Municipal Land Transfer Tax (City of Toronto Act, 2006)	
1886	Transient Accommodation Tax (Municipal Accommodation Tax)	
1888	Vacant Home Tax	
1905	Increase (Decrease) in Government Business Enterprise Equity	
9910	TOTAL Revenues	0

FIR2024: Addington Highlands Tp

Schedule 10

Asmt Code: 1134

CONSOLIDATED STATEMENT OF OPERATIONS: REVENUE

MAH Code: 57611

for the year ended December 31, 2024

Continuity of Accumulated Surplus (Deficit)		1
		\$
2010	PLUS: Total Revenues (SLC 10 9910 01)	0
2020	LESS: Total Expenses (SLC 40 9910 11)	0
2030	PLUS: <input type="text"/>	
2040	PLUS: <input type="text"/>	
2045	PLUS: PSAB Adjustments	
2099	Annual Surplus (Deficit), Before Remeasurement Gains (Losses)	0
2060	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses) at the beginning of year	
2061	Prior Period Adjustments	
2062	Restated Accumulated Surplus (Deficit) at the Beginning of the Year	0
9950	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses) at the end of year (SLC 10 2099 01 + SLC 10 2062 01)	0
Continuity of Government Business Enterprise Equity		1
		\$
6010	Government Business Enterprise Equity, Beginning of the Year	
6020	PLUS: Net Income for Government Business Enterprise for Year	
6060	PLUS: <input type="text"/>	
6065	LESS: Dividends Paid	
6090	Government Business Enterprise Equity, End of Year	0
Total of line 0899 includes:		1
Provincial Gas Tax Funding		\$
4018	Provincial Gas Tax for Transit Operating Expenses	
4019	Provincial Gas Tax for Transit Capital Expenses	
4020	Provincial Gas Tax Recognized in the Year	0
Total of Line 0899 Includes:		1
Canada Community - Building Fund - (Federal Gas Tax)		\$
4205	Canada Community - Building Fund for Operating Expenses: Capacity Building	
4099	Canada Community - Building Fund for Capital Expenses	
4299	Canada Community - Building Fund Recognized in the Year	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134
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Schedule 22
MUNICIPAL and SCHOOL BOARD TAXATION
 for the year ended December 31, 2024

1. GENERAL PURPOSE LEVY INFORMATION

										Phase-In Taxable Assessment				LT/ST Taxes	UT Taxes	Education Taxes	TOTAL
9299 TOTAL										0	0	0	0	0	0	0	
RTC RTQ LIST	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	CVA Assessment	Phase-In Taxable Assessment	Tax Rates				Municipal Taxes			TOTAL		
								LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education Taxes			
1	2	3	4	5	6	7	16	8	9	10	11	12	13	14	15		
LIST	LIST				%	\$	\$	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	\$	\$	\$	\$		
2001																	
9201							Subtotal	0	0				0	0	0	0	

FIR2024: Addington Highlands Tp
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Schedule 22
MUNICIPAL and SCHOOL BOARD TAXATION
for the year ended December 31, 2024

2. LOWER-TIER / SINGLE-TIER SPECIAL AREA LEVY INFORMATION

9499	TOTAL	LT/ST Taxes	UT Taxes	Education Taxes	TOTAL
		0			0

RTC RTQ	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	Phase-In Taxable Assessment	Tax Rates				Municipal Taxes			TOTAL
							LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education Taxes	
1 LIST	2 LIST	3	4	5	6 %	16 \$	8 0.xxxxxx%	9 0.xxxxxx%	10 0.xxxxxx%	11 0.xxxxxx%	12 \$	13 \$	14 \$	15 \$
4001											0			0
											0			0
											0			0
											0			0
											0			0
											0			0
											0			0
											0			0
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											0			0
											0			0
											0			0
											0			0
											0			0
											0			0
											0			0
9401			Subtotal			0					0			0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 22

MUNICIPAL and SCHOOL BOARD TAXATION

for the year ended December 31, 2024

	Municipal Taxes		Education Taxes	TOTAL
	LT / ST	UT	14	15
	\$	\$	\$	\$
4. ADJUSTMENTS TO TAXATION				
7010 Adjustments for properties, shared as if Payment-In-Lieu (Hydro properties RTQ = H, J, K)				0
5. SUPPLEMENTARY TAXES				
9799 Total of all supplementary taxes (Supps, Omits, Section 359)				0
6. AMOUNT LEVIED BY TAX RATE				
9910 TOTAL Levied by Tax Rate	0	0	0	0
7. AMOUNTS ADDED TO TAX BILL				
8005 Local improvements				0
8010 Sewer and water service charges				0
8015 Sewer and water connection charges				0
8020 Fire service charges				0
8025 Minimum tax (differential only)				0
8030 Municipal drainage charges				0
8035 Waste management collection charges				0
8040 Business improvement area				0
8097 Other <input type="text"/>				0
9890 Subtotal	0	0	0	0
8. OTHER TAXATION AMOUNTS				
8045 Railway rights-of-way (RTC = W)				0
8050 Utility transmission and utility corridors (RTC = U)				0
8098 Other <input type="text"/>				0
9892 Subtotal	0	0	0	0
9. TOTAL AMOUNT LEVIED				
9990 TOTAL Levies	0	0	0	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

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Schedule 24 PAYMENTS-IN-LIEU of TAXATION for the year ended December 31, 2024

1. GENERAL PURPOSE PAYMENTS-IN-LIEU

				PIL Phased-In Assessment		LT/ST PILS	UT PILS	Education PILS	TOTAL
9299	TOTAL			0		0	0	0	0

RTC RTQ	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	PIL CVA Assessment	PIL Phased-In Assessment	Tax Rates				Municipal PILS			TOTAL
								LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education PILS	
1	2	3	4	5	6	7	16	8	9	10	11	12	13	14	15
LIST	LIST				%	\$	\$	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	0.xxxxxx%	\$	\$	\$	\$
2001												0	0	0	0
												0	0	0	0
												0	0	0	0
												0	0	0	0
												0	0	0	0
												0	0	0	0
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												0	0	0	0
												0	0	0	0
												0	0	0	0
												0	0	0	0
												0	0	0	0
9201			Subtotal				0	0				0	0	0	0

FIR2024: Addington Highlands Tp

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Schedule 24
PAYMENTS-IN-LIEU of TAXATION
 for the year ended December 31, 2024

2. LOWER-TIER / SINGLE-TIER SPECIAL AREA PAYMENTS-IN-LIEU INFORMATION

													LT/ST PILS	UT PILS	Education PILS	TOTAL	
9499	TOTAL												0			0	
RTC RTQ	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	PIL Phase-In Assessment	Tax Rates				Municipal PILS			TOTAL			
							LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education PILS				
1 LIST	2 LIST	3	4	5	6 %	16 \$	8 0.xxxxxx%	9 0.xxxxxx%	10 0.xxxxxx%	11 0.xxxxxx%	12 \$	13 \$	14 \$	15 \$			
4001																	
												0					0
												0					0
												0					0
												0					0
												0					0
												0					0
												0					0
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												0					0
												0					0
												0					0
												0					0
												0					0
												0					0
												0					0
9401			Subtotal				0					0					0

FIR2024: Addington Highlands Tp

Asmt Code: 1134
 MAH Code: 57611

Schedule 24
PAYMENTS-IN-LIEU of TAXATION
 for the year ended December 31, 2024

3. UPPER-TIER SPECIAL AREA PAYMENTS-IN-LIEU INFORMATION

9699		TOTAL												LT/ST PILS	UT PILS	Education PILS	TOTAL	
															0		0	
RTC RTQ	Tax Band	Property Class	Tax Rate Description	Tax Ratio	Percent of Full Rate	PIL Phase-In Assessment	Tax Rates				Municipal PILS			TOTAL				
							LT / ST	UT	EDUC	TOTAL	LT / ST	UT	Education PILS					
1 LIST	2 LIST	3	4	5	6 %	16 \$	8 0.xxxxxx%	9 0.xxxxxx%	10 0.xxxxxx%	11 0.xxxxxx%	12 \$	13 \$	14 \$	15 \$				
6001																		
9601			Subtotal			0						0		0		0		0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 24

PAYMENTS-IN-LIEU of TAXATION

for the year ended December 31, 2024

		Municipal PILS		Education PILS	TOTAL
		LT / ST	UT	PILS	
		12	13	14	15
		\$	\$	\$	\$
4. SUPPLEMENTARY PAYMENTS-IN-LIEU					
9799	Total of all supplementary PILS (Supps, Omits, Section 444)				0
5. PAYMENTS-IN-LIEU LEVIED BY TAX RATE					
9910	TOTAL PILS Levied by Tax Rate	0	0	0	0
6. AMOUNTS ADDED TO PAYMENTS-IN-LIEU					
8005	Local improvements				0
8010	Sewer and water service charges				0
8015	Sewer and water connection charges				0
8020	Fire service charges				0
8030	Municipal drainage charges				0
8035	Waste management collection charges				0
8040	Business improvement area				0
8097	Other <input type="text"/>				0
9890	Subtotal	0	0	0	0
7. OTHER PAYMENTS-IN-LIEU AMOUNTS					
8045	Railway rights-of-way (RTC = W) - from Ontario Enterprises				0
8046	Railway rights-of-way (RTC = W) - from Province				0
8050	Utility transmission and utility corridors (RTC = U) - from Ontario Enterprises				0
8051	Utility transmission and utility corridors (RTC = U) - from Province				0
8055	Institutional Payments - Heads and Beds (MunAct 323, 324)				0
8060	Hydro-electric Power Dams - from Province				0
8098	Other <input type="text"/>				0
9892	Subtotal	0	0	0	0
8. TOTAL PAYMENTS-IN-LIEU LEVIED					
9990	TOTAL PILS Levied	0	0	0	0

FIR2024: Addington Highlands Tp
 Asmt Code: 1134
 MAH Code: 57611

Schedule 26
TAXATION and PAYMENTS-IN-LIEU SUMMARY
 for the year ended December 31, 2024

1. Municipal and School Board Taxation

9010 Legislated Percentage of Education Taxes distributed to each School Board (Applic. to Com, Ind, Pipelines)

TOTAL	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other
0.000%					

Property Class Group	Taxable Asmt. (CVA)	Taxable Asmt. (Wtd & Disc CVA)	Phase-In Taxable Asmt. (CVA)	Phase-In Taxable Asmt. (Wtd & Disc CVA)	TOTAL Taxes	Municipal Taxes		Education Taxes	Distribution of Education Taxes in column 6 by School Board				
						LT / ST	UT		ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other
	16	2	18	17	3	4	5	6	7	8	9	10	11
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
0010 Residential	0	0	0	0	0	0	0	0					
0050 Multi-residential	0	0	0	0	0	0	0	0					
0110 Farmland	0	0	0	0	0	0	0	0					
0140 Managed Forests	0	0	0	0	0	0	0	0					
9110 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0
0210 Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
0215 Commercial New Construction	0	0	0	0	0	0	0	0	0	0	0	0	0
0310 Parking Lot	0	0	0	0	0	0	0	0	0	0	0	0	0
0320 Office Building	0	0	0	0	0	0	0	0	0	0	0	0	0
0325 Office Building New Construction	0	0	0	0	0	0	0	0	0	0	0	0	0
0340 Shopping Centre	0	0	0	0	0	0	0	0	0	0	0	0	0
0345 Shopping Centre New Construction	0	0	0	0	0	0	0	0	0	0	0	0	0
9120 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0
0510 Industrial	0	0	0	0	0	0	0	0	0	0	0	0	0
0515 Industrial New Construction	0	0	0	0	0	0	0	0	0	0	0	0	0
0610 Large Industrial	0	0	0	0	0	0	0	0	0	0	0	0	0
0615 Large Industrial New Construction	0	0	0	0	0	0	0	0	0	0	0	0	0
9130 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0	0
0705 Landfill	0	0	0	0	0	0	0	0	0	0	0	0	0
0710 Pipelines	0	0	0	0	0	0	0	0	0	0	0	0	0
0810 Other Property Classes	0	0	0	0	0	0	0	0	0	0	0	0	0
9160 Adj. for Shared PIL Properties						0	0	0					
9170 Supplementary Taxes						0	0	0					
9180 Total Levied by Rate					0	0	0	0	0	0	0	0	0
9190 Amts Added to Tax Bill					0	0	0	0					
9192 Other Taxation Amounts					0	0	0	0					
9199 TOTAL before Adj.	0	0	0	0	0	0	0	0	0	0	0	0	0

2. Payments-In-Lieu of Taxation

Property Class Group	PIL Asmt. (CVA)	PIL Asmt. (Wtd & Disc CVA)	Phase-In PIL Asmt. (CVA)	Phase-In PIL Asmt. (Wtd & Disc CVA)	Total PILS Levied	Municipal PILS		Education PILS
						LT / ST	UT	
	16	2	18	17	3	4	5	6
	\$	\$	\$	\$	\$	\$	\$	\$
1010 Residential	0	0	0	0	0	0	0	0
1050 Multi-residential	0	0	0	0	0	0	0	0
1110 Farmland	0	0	0	0	0	0	0	0
1140 Managed Forests	0	0	0	0	0	0	0	0
9210 Subtotal	0	0	0	0	0	0	0	0
1210 Commercial	0	0	0	0	0	0	0	0
1215 Commercial New Construction	0	0	0	0	0	0	0	0
1310 Parking Lot	0	0	0	0	0	0	0	0
1320 Office Building	0	0	0	0	0	0	0	0
1325 Office Building New Construction	0	0	0	0	0	0	0	0
1340 Shopping Centre	0	0	0	0	0	0	0	0
1345 Shopping Centre New Construction	0	0	0	0	0	0	0	0
9220 Subtotal	0	0	0	0	0	0	0	0
1510 Industrial	0	0	0	0	0	0	0	0
1515 Industrial New Construction	0	0	0	0	0	0	0	0
1610 Large Industrial	0	0	0	0	0	0	0	0
1615 Large Industrial New Construction	0	0	0	0	0	0	0	0
9230 Subtotal	0	0	0	0	0	0	0	0
1705 Landfill	0	0	0	0	0	0	0	0
1718 Pipelines	0	0	0	0	0	0	0	0
1810 Other Property Classes	0	0	0	0	0	0	0	0
9270 Supplementary PILS						0	0	0
9280 Total Levied by Rate					0	0	0	0
9290 Amts Added to PILS					0	0	0	0
9292 Other PIL Amounts					0	0	0	0
9299 TOTAL before Adj.	0	0	0	0	0	0	0	0

Part 3 contains Distribution of PILS by School Boards

FIR2024: Addington Highlands Tp

Asmt Code: 1134
MAH Code: 57611

Schedule 40
CONSOLIDATED STATEMENT OF OPERATIONS: EXPENSES
for the year ended December 31, 2024

		Salaries, Wages and Employee Benefits	Interest on Long Term Debt	Materials	Contracted Services	Rents, Financial Expenses & Accretion Expense	External Transfers	Amortization	Total Expenses Before Adjustments	Inter-Functional Adjustments	Allocation of Program Support *	Total Expenses After Adjustments
		1	2	3	4	5	6	16	7	12	13	11
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
General government												
0240	Governance								0			0
0250	Corporate Management								0			0
0260	Program Support								0		0	0
0299	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Protection Services												
0410	Fire							0	0			0
0420	Police							0	0			0
0421	Court Security							0	0			0
0422	Prisoner Transportation							0	0			0
0430	Conservation Authority							0	0			0
0440	Protective Inspection and Control							0	0			0
0445	Building Permit and Inspection Services							0	0			0
0450	Emergency Measures							0	0			0
0460	Provincial Offences Act (POA)							0	0			0
0498	Other							0	0			0
0499	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Transportation Services												
0611	Roads - Paved							0	0			0
0612	Roads - Unpaved							0	0			0
0613	Roads - Bridges and Culverts							0	0			0
0614	Roads - Traffic Operations & Roadside							0	0			0
0621	Winter Control - Except Sidewalks, Parking Lots							0	0			0
0622	Winter Control - Sidewalks, Parking Lots Only							0	0			0
0631	Transit - Conventional							0	0			0
0632	Transit - Accessible							0	0			0
0640	Parking							0	0			0
0650	Street Lighting							0	0			0
0660	Air Transportation							0	0			0
0698	Other							0	0			0
0699	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Environmental Services												
0811	Wastewater Collection / Conveyance							0	0			0
0812	Wastewater Treatment & Disposal							0	0			0
0821	Urban Storm Sewer System							0	0			0
0822	Rural Storm Sewer System							0	0			0
0831	Water Treatment							0	0			0
0832	Water Distribution / Transmission							0	0			0
0840	Solid Waste Collection							0	0			0
0850	Solid Waste Disposal							0	0			0
0860	Waste Diversion							0	0			0
0898	Other							0	0			0
0899	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Health Services												
1010	Public Health Services							0	0			0
1020	Hospitals							0	0			0
1030	Ambulance Services							0	0			0
1035	Ambulance Dispatch							0	0			0
1040	Cemeteries							0	0			0
1098	Other							0	0			0
1099	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Social and Family Services												
1210	General Assistance							0	0			0
1220	Assistance to Seniors							0	0			0
1230	Child Care and Early Years Learning							0	0			0
1298	Other							0	0			0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 42

ADDITIONAL INFORMATION

for the year ended December 31, 2024

Additional Information Contained in Schedule 40

Total of Column 1 Includes:

5010	Salaries and Wages		1
5020	Employee Benefits		\$
5099	Total Salaries, Wages and Employee Benefits (Not Including Line 5050) .		0
5050	Salaries, Wages and Employee Benefits Capitalized on Schedule 51		
5098	Total Salaries, Wages and Employee Benefits (Including Capitalized Wages) .		0

Total of Column 3 Includes:

5110	Amounts for Tax Write-offs Reported in SLC 40 0250 03		
------	---	--	--

Total of Column 4 Includes:

5210	Municipal Property Assessment Corporation (MPAC) .		
------	--	--	--

Total of Column 5 Includes:

5610	Short Term Interest Costs		
5611	Asset Retirement Obligation Expense / Accretion Expense		

Total of Column 6 Includes:

5810	Grants to Charitable and Non-Profit Organizations		
5820	Grants to Universities and Colleges		

Contributions to Unconsolidated Joint Local Boards

5840	Health Unit		
5850	District Social Services Administration Board (DSSAB)		
5860	Consolidated Municipal Service Manager (CMSM)		
5870	Homes for the Aged		
5880	Recreation Boards		
5890	Fire Area Boards		
5895	Other		
5896	Other		
5897	Other		
5898	Other		

Tourism

5991	Specify		
5992	Specify		
5993	Specify		

Total of Column 11 Includes:

6010	Payments for Long Term Commitments and Liabilities Financed From the Consolidated Statement of Operations		
------	---	--	--

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 51

SCHEDULE OF TANGIBLE CAPITAL ASSETS

for the year ended December 31, 2024

ANALYSIS BY FUNCTIONAL CLASSIFICATION

	COST						AMORTIZATION				2024 Closing Net Book Value	
	2024 Opening Net Book Value	2024 Opening Cost Balance	Additions and Betterments	ARO Increase in TCA Cost	Disposals	Write Downs	2024 Closing Cost Balance	2024 Opening Amortization Balance	Annual Amortization	Amortization Disposal		2024 Closing Amortization Balance
	1	2	3	14	4	5	6	7	8	9		10
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
0299 General Government.							0				0	0
Protection Services												
0410 Fire						0					0	0
0420 Police						0					0	0
0421 Court Security						0					0	0
0422 Prisoner Transportation						0					0	0
0430 Conservation Authority						0					0	0
0440 Protective Inspection and Control						0					0	0
0445 Building Permit and Inspection Services						0					0	0
0450 Emergency Measures						0					0	0
0460 Provincial Offences Act (POA)						0					0	0
0498 Other						0					0	0
0499 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Transportation Services												
0611 Roads - Paved						0					0	0
0612 Roads - Unpaved						0					0	0
0613 Roads - Bridges and Culverts						0					0	0
0614 Roads - Traffic Operations & Roadside						0					0	0
0621 Winter Control - Except Sidewalks, Parking Lots						0					0	0
0622 Winter Control - Sidewalks, Parking Lots Only						0					0	0
0631 Transit - Conventional						0					0	0
0632 Transit - Accessible						0					0	0
0640 Parking						0					0	0
0650 Street Lighting						0					0	0
0660 Air Transportation						0					0	0
0698 Other						0					0	0
0699 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Environmental Services												
0811 Wastewater Collection / Conveyance						0					0	0
0812 Wastewater Treatment & Disposal						0					0	0
0821 Urban Storm Sewer System						0					0	0
0822 Rural Storm Sewer System						0					0	0
0831 Water Treatment						0					0	0
0832 Water Distribution / Transmission						0					0	0
0840 Solid Waste Collection						0					0	0
0850 Solid Waste Disposal						0					0	0
0860 Waste Diversion						0					0	0
0898 Other						0					0	0
0899 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Health Services												
1010 Public Health Services						0					0	0
1020 Hospitals						0					0	0
1030 Ambulance Services						0					0	0
1035 Ambulance Dispatch						0					0	0
1040 Cemeteries						0					0	0
1098 Other						0					0	0
1099 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Social and Family Services												
1210 General Assistance						0					0	0
1220 Assistance to Seniors						0					0	0
1230 Child Care and Early Years Learning						0					0	0
1298 Other						0					0	0
1299 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Social Housing												
1410 Public Housing						0					0	0
1420 Non - Profit / Cooperative Housing						0					0	0
1430 Rent Supplement Programs						0					0	0
1497 Other						0					0	0
1498 Other						0					0	0
1499 Subtotal	0	0	0	0	0	0	0	0	0	0	0	0
Recreation and Cultural Services												
1610 Parks						0					0	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 51

SCHEDULE OF TANGIBLE CAPITAL ASSETS

for the year ended December 31, 2024

SEGMENTED BY ASSET CLASS

		2024 Opening Net Book Value (NBV)	2024 Closing Net Book Value (NBV)		
General Capital Assets		1	11		
		\$	\$		
2005	Land				
2010	Land Improvements				
2020	Buildings				
2030	Machinery & Equipment				
2040	Vehicles				
2097	Other				
2098	Other				
2099	Total General Capital Assets	0	0		
Infrastructure Assets		1	11		
		\$	\$		
2205	Land				
2210	Land Improvements				
2220	Buildings				
2230	Machinery & Equipment				
2240	Vehicles				
2250	Linear Assets				
2297	Other				
2298	Other				
2299	Total Infrastructure Assets	0	0		
9920	Total Tangible Capital Assets	0	0		
Construction-in-progress		1	2	3	11
		\$	\$	\$	\$
2405	Construction-in-progress				0
9921	Total Tangible Capital Assets and Construction-in-progress	0	0	0	0

FIR2024: Addington Highlands Tp

Schedule 53

Asmt Code: 1134

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS

MAH Code: 57611

(NET DEBT) AND TANGIBLE CAPITAL ASSET ACQUISITION FINANCING / DONATIONS

for the year ended December 31, 2024

CONSOLIDATED STATEMENT OF CHANGE IN NET FINANCIAL ASSETS (NET DEBT)

		1
		\$
1010	Annual Surplus (Deficit), Before Remeasurement Gains (Losses) (SLC 10 2099 01)	0
1020	Acquisition of Tangible Capital Assets ((SLC 51A 9910 03 + SLC 51A 9910 14 + SLC 53 1031 01) *-1)	0
1030	Amortization of Tangible Capital Assets (SLC 51 9910 08)	0
1031	Contributed (Donated) Tangible Capital Assets	
1032	Change in Construction-in-progress (SLC 51B 2405 03 - SLC 51B 2405 02)	0
1040	Gain / (Loss) on Sale of Tangible Capital Assets	
1050	Proceeds on Sale of Tangible Capital Assets	
1060	Write-downs of Tangible Capital Assets	
1070	Other	
1071	Other	
1099	Subtotal	0
1210	Change in Supplies Inventories	
1220	Change in Prepaid Expenses	
1230	Other	
1299	Subtotal	0
1301	Net Change in Remeasurement Gains (Losses) For the Year (SLC 71 1299 01)	0
1410	Increase (Decrease) in Net Financial Assets (Net Debt)	0
1420	Net Financial Assets (Net Debt), Beginning of Year	
1422	Prior Period Adjustment	
1423	Restated Net Financial Assets (Net Debt), Beginning of Year	0
9910	Net Financial Assets (Net Debt), End of Year	0

SOURCES OF FINANCING FOR TCA ACQUISITIONS / DONATIONS

		1
		\$
Long Term Liabilities Incurred		
0205	Canada Mortgage and Housing Corporation (CMHC)	
0210	Ontario Financing Authority	
0215	Commercial Area Improvement Program	
0220	Other Ontario Housing Programs	
0235	Serial Debentures	
0240	Sinking Fund Debentures	
0245	Long Term Bank Loans	
0250	Long Term Reserve Fund Loans	
0255	Lease Purchase Agreements (Tangible Capital Leases)	
0260	Construction Financing Debentures	
0265	Infrastructure Ontario	
0297	Other	
0298	Other	
0299	Subtotal	0
Financing From Dedicated Revenue		
0405	Municipal Property Tax by Levy	
0406	Reserves and Reserve Funds (SLC 60 1012 02 + SLC 60 1012 03)	0
0410	Municipal User Fees & Service Charges	
0415	Development Charges (SLC 61 0299 08)	0
0416	Recreation Land (The Planning Act) (SLC 60 1032 01)	0
0417	Community Benefits Charges (SLC 60 1036 01)	0
0419	Donations	
0420	Other	
0446	Proceeds From the Sale of Tangible Capital Assets, etc.	
0447	Investment Income	
0448	Prepaid Special Charges	
0495	Other	
0496	Other	
0497	Other	
0498	Other	
0501	Subtotal	0
Government Transfers		
0425	Capital Grants: Federal (SLC 12 9910 06 - SLC 10 4099 01)	0
0430	Capital Grants: Provincial (SLC 12 9910 05 - (SLC 10 4019 01 - SLC 60 1045 01)	0
0435	Capital Grants: Other Municipalities (SLC 12 9910 07)	0
0440	Canada Community - Building Fund - AMO (SLC 10 4099 01)	0
0445	Provincial Gas Tax (SLC 10 4019 01)	0
0502	Subtotal	0
0499	Subtotal	0
0610	Contributed (Donated) Tangible Capital Assets	0
9920	Total Capital Financing	0
0810	Unexpended Capital Financing or (Unfinanced Capital Outlay)	0

FIR2024: Addington Highlands Tp

Schedule 54

Asmt Code: 1134

CONSOLIDATED STATEMENT OF CASH FLOW - DIRECT METHOD

MAH Code: 57611

for the year ended December 31, 2024

* Municipalities must choose either the direct or indirect method. If indirect method is chosen, please use Schedule 54B.

CONSOLIDATED STATEMENT OF CASH FLOW - DIRECT METHOD

		2024 Actual 1 \$
Operating Transactions		
Cash Received From		
0210	Taxes	
0220	Transfers	
0230	User Fees	
0240	Fees, Permits, Licenses and Fines	
0250	Enterprises.	
0260	Investments	
0298	Other <input type="text"/>	
0299	Subtotal	0
Cash Paid For		
0410	Salaries, Wages and Employment Contracts and Benefits	
0420	Material and Supplies	
0430	Contracted Services	
0440	Financing Charges	
0450	External Transfers	
0498	Other <input type="text"/>	
0499	Subtotal	0
2099	Cash Provided by Operating Transactions	0
Capital Transactions		
0610	Proceeds on Sale of Tangible Capital Assets	
0620	Cash Used to Acquire Tangible Capital Assets	
0630	Change in Construction-in-progress	
0698	Other <input type="text"/>	
0699	Cash Applied to Capital Transactions	0
Investing Transactions		
0810	Proceeds From Portfolio Investments	
0820	Portfolio Investments	
0898	Other <input type="text"/>	
0899	Cash Provided By / (Applied To) Investing Transactions	0
Financing Transactions		
1010	Proceeds From Long Term Debt Issues	
1020	Principal Long Term Debt Repayment	
1030	Temporary Loans	
1031	Repayment of Temporary Loans	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Cash Applied to Financing Transactions	0
1210	Increase in Cash and Cash Equivalents	0
1220	Cash and Cash Equivalents, Beginning of Year	
9920	Cash and Cash Qquivalents, End of Year	0

		2024 Actual 1 \$
Cash and Cash Equivalents Represented By:		
1401	Cash	
1402	Temporary Borrowings	
1403	Short Term Investments	
1404	Other <input type="text"/>	
9940	Cash and Cash Equivalents, End of Year	0
Cash:		
1501	Unrestricted	1
1502	Restricted	
1503	Unallocated	
9950	Cash and Cash Equivalents, End of Year	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 54

CONSOLIDATED STATEMENT OF CASH FLOW - INDIRECT METHOD

for the year ended December 31, 2024

* Municipalities must choose either the direct or indirect method. If direct method is chosen, please use Schedule 54A.

CONSOLIDATED STATEMENT OF CASH FLOW - INDIRECT METHOD

		2024 Actual 1 \$
Operating Transactions		
2010	Annual Surplus (Deficit), Before Remeasurement Gains (Losses) (Slc 10 2099)	0
2020	Non-Cash Items Including Amortization	
2021	Contributed (Donated) Tangible Capital Assets	
2022	Change In Non-Cash Assets and Liabilities	
2023	Accretion Expense	
2030	Prepaid Expenses	
2040	Change In Deferred Revenue	
2096	Other <input type="text"/>	
2097	Other <input type="text"/>	
2098	Other <input type="text"/>	
2099	Cash Provided By Operating Transactions	0
Capital Transactions		
0610	Proceeds On Sale of Tangible Capital Assets	
0620	Cash Used to Acquire Tangible Capital Assets	
0630	Change In Construction-In-Progress	
0698	Other <input type="text"/>	
0699	Cash Applied to Capital Transactions	0
Investing Transactions		
0810	Proceeds From Portfolio Investments	
0820	Portfolio Investments	
0898	Other <input type="text"/>	
0899	Cash Provided By / (Applied To) Investing Transactions	0
Financing Transactions		
1010	Proceeds From Long Term Debt Issues	
1020	Principal Long Term Debt Repayment	
1030	Temporary Loans	
1031	Repayment of Temporary Loans	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099	Cash Provided By Operating Transactions	0
1210	Increase In Cash and Cash Equivalents	0
1220	Cash and Cash Equivalents, Beginning of Year	
9920	Cash and Cash Equivalents, End of Year	0

		2024 Actual 1 \$
Cash and Cash Equivalents Represented By:		
1401	Cash	
1402	Temporary Borrowings	
1403	Short Term Investments	
1404	Other <input type="text"/>	
9940	Cash and Cash Equivalents, End of Year	0
Cash:		
1501	Unrestricted	1
1502	Restricted	
1503	Unallocated	
9950	Cash and Cash Equivalents, End of Year	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 60

CONTINUITY OF RESERVES AND RESERVE FUNDS

for the year ended December 31, 2024

		Obligatory Reserve Funds, Deferred Revenue	Discretionary Reserve Funds	Reserves
		1	2	3
		\$	\$	\$
0299	Balance, Beginning of Year			
0312	Contribution From Operations:			
	Development Charges Act			
0615	Net Development Charges Collected (SLC 61B 0299 06 - SLC 61B 0299 03).	0		
0616	Net Development Charges Receivable (SLC 61A 0299 20 - SLC 61A 0299 18).	0		
0699	Subtotal Development Charges Act	0		
0810	Lot Levies			
0820	Subdivider Contributions			
0830	Recreational Land (The Planning Act)			
0834	Community Benefits Charges			
0841	Investment Income			
0842	Interest Earned On Development Charges Receivable (SLC 61A 0299 18)	0		
0860	Gasoline Tax - Province			
0861	Building Code Act, 1992			
0862	Canada Community - Building Fund (Federal Gas Tax)			
0864	Building Canada Fund (BCF)			
0870	Inter - Reserve Fund / Reserves Transfer			
0895	Other			
0896	Other			
0897	Other			
0898	Other			
9940	TOTAL Revenues & Surplus	0	0	0
	Less: Utilization of Reserve Funds and Reserves (Transfers)			
1012	For Acquisition of Tangible Capital Asset			
1015	For Current Operations			
1025	Development Charges Earned to Tangible Capital Asset Acquisition (SLC 61B 0299 08).	0		
1026	Development Charges Earned to Operations (SLC 61B 0299 07).	0		
1027	Monies Borrowed From Development Charges Reserve Fund (SLC 61B 0299 23).	0		
1032	Recreational Land (the Planning Act) Earned to Tangible Capital Asset Acquisition			
1035	Recreational Land (the Planning Act) Earned to Operations			
1036	Community Benefits Charges			
1042	Deferred Revenue Earned (Provincial Gas Tax) For Transit (Operations)			
1045	Deferred Revenue Earned (Provincial Gas Tax) For Transit (Capital)			
1070	Inter - Reserve Fund / Reserves Transfer			
0910	Less: Utilization (Deferred Revenue Recognized)	0	0	0
2099	Balance, End of Year	0	0	0
Totals in Line 2099 are Analysed as Follows:				
5010	Working Funds			
5020	Contingencies			
Asset Replacement Funds For: Sewer & Water				
5030	Sewer			
5040	Water			
5050	Replacement of Equipment			
5060	Sick Leave			
5070	Insurance			
5080	Workplace Safety and Insurance Board (WSIB)			
5090	Post-Employment Benefits			
5091	Tax Rate Stabilization			
5630	Lot Levies			
5660	Parking Revenues			
5670	Debenture Repayment			
5680	Exchange Rate Stabilization			

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 60

CONTINUITY OF RESERVES AND RESERVE FUNDS

for the year ended December 31, 2024

Per Service Purpose:

5205	General Government			
5210	Protection Services			
	Transportation Services:			
5215	Roadways			
5216	Winter Control			
5220	Transit			
5221	Parking			
5222	Street Lighting			
5223	Air Transportation			
	Environmental Services:			
5225	Wastewater System			
5230	Storm Water System			
5235	Waterworks System			
5240	Solid Waste Collection			
5245	Solid Waste Disposal			
5246	Waste Diversion			
5250	Health Services			
5255	Social and Family Services			
5260	Social Housing			
	Recreation and Cultural Services:			
5265	Parks			
5266	Recreation Programs			
5271	Recreation Facilities - Golf Course, Marina, Ski Hill			
5274	Recreation Facilities - All Other			
5275	Libraries			
5276	Museums			
5277	Cultural Services			
5280	Planning and Development			
5290	Other <input type="text"/>			

Obligatory Deferred Revenue:

5635	Development Charges Cash Collected (SLC 61B 0299 28)	0		
5636	Development Charges Installments Receivable (Uncollected) (SLC 61A 0299 25)	0		
5640	Subdivider Contributions			
5650	Recreational Land (The Planning Act)			
5655	Community Benefits Charges			
5661	Building Code Act, 1992			
5690	Gasoline Tax - Province			
5691	Canada Community-Building Fund (Federal Gas Tax)			
5693	Building Canada Fund (BCF)			
5695	Other <input type="text"/>			
5696	Other <input type="text"/>			
5697	Other <input type="text"/>			
5698	Other <input type="text"/>			
5699	Other <input type="text"/>			
9930	TOTAL	0	0	0

Municipal Development-Related Charges

B: Parkland Special Account

Parkland provided in the year

Special Account

5801	Non-Residential (Standard Rate)
5802	Residential (Standard Rate)
5803	Residential (Alternative Rate)
5804	Other

Amount of Land	Value of Land
1	2
#	\$

C: Community Benefit Charges

Special Account

5901	In Kind Contributions (Reported In Year Building Permit Issued)
------	---

Value of In Kind Contributions
1
\$

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 60

CONTINUITY OF RESERVES AND RESERVE FUNDS

for the year ended December 31, 2024

D: Spending or Allocation of Opening Obligatory Reserve Fund Balances

Development Charges

- 6001 Highways (Roads and Structures)
- 6002 Wastewater Services, Including Sewers and Treatment Services
- 6003 Water Supply Services, Including Distribution and Treatment

Spend / Allocate Opening Balance	Spend / Allocate Opening Balance
1	2
%	\$

Parkland

- 6004 Parkland Special Account

Spend / Allocate Opening Balance	Spend / Allocate Opening Balance
1	2
%	\$

Community Benefits Charges

- 6005 Community Benefits Charges Special Account

Spend / Allocate Opening Balance	Spend / Allocate Opening Balance
1	2
%	\$

FIR2024: Addington Highlands Tp

Asmt Code: 1134
MAH Code: 57611

**Schedule 62
DEVELOPMENT CHARGES RATES**
for the year ended December 31, 2024

Sq. Foot / Sq. Metre / Per Hectare / Per Other (Please specify)

RESIDENTIAL CHARGES (\$)											NON - RESIDENTIAL CHARGES (\$)						
Service	Single Detached 1	Semi-Detached 2	Other Multiples 3	Apartments		Secondary Units 17	Other 6	Other 7	Other 8	Other 9	NON Res.	Industrial	Commercial	Institutional	Other 14	Other 15	Other 16
				< = 1 Bedroom 4	> = 2 Bedroom 5						Sq. Foot / Sq. Metre / Per Hectar/ Per Other (Please Specify) 10	Sq. Foot / Sq. Metre / Per Hectar/ Per Other (Please Specify) 11	Sq. Foot / Sq. Metre/ Per Hectare/ Per Other (Please Specify) 12	Sq. Foot / Sq. Metre/ Per Hectare/ Per Other (Please Specify) 13			
1 Municipal Wide Charges				<i>If Other, Please Specify ></i>							<i>If Other, Please Specify ></i>						
9910 TOTAL MUNICIPAL WIDE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1250 Are the rates being reported based on a new development charge by-law that was approved by council within the reporting year?

If "Yes", please attach an electronic version of the new by-law.

FIR2024: Addington Highlands Tp

Schedule 70

Asmt Code: 1134
MAH Code: 57611

CONSOLIDATED STATEMENT OF FINANCIAL POSITION
for the year ended December 31, 2024

Financial Assets

		1
		\$
0299 Cash and Cash Equivalents.		
Accounts Receivable		
0410 Canada		
0420 Ontario		
0430 Upper-Tier		
0440 Other Municipalities		
0450 School Boards		
0490 Other Receivables		
0499 Subtotal		0
Taxes Receivable		
0610 Current Year's Levies		
0620 Previous Year's Levies		
0630 Prior Year's Levies		
0640 Penalties and Interest		
0690 Less: Allowance For Uncollectables		
0699 Subtotal		0
Investments *		
0817 Portfolio Investments		
0818 Derivatives		
0819 Financial Assets, Designated to the Fair Value Category		
0820 Government Business Enterprises		
0828 Other		
0829 Subtotal		0
Debt Recoverable from Others		
0861 Municipalities (SLC 74 0630 01).		0
0862 School Boards (SLC 74 0620 01).		0
0863 Retirement Funds (SLC 74 0899 01).		0
0864 Sinking Funds (SLC 74 1099 01).		0
0865 Individuals		
0868 Other		
0845 Subtotal		0
Other Financial Assets		
0830 Inventories Held For Resale		
0831 Land Held For Resale		
0835 Notes Receivable		
0840 Mortgages Receivable		
0850 Deferred Taxes Receivable		
0852 Development Charges Installments Receivable (SLC 60 5636 01)		0
0890 Other		
0891 Other		
0898 Subtotal		0
9930 TOTAL Financial Assets		0

Liabilities

		1
		\$
Temporary Loans		
2010 Operating Purposes		
Tangible Capital Assets:		
2020 Canada		
2030 Ontario		
2040 Other		
2099 Subtotal		0
Accounts Payable and Accrued Liabilities		
2210 Canada		
2220 Ontario		
2230 Upper-tier		
2240 Other Municipalities		
2250 School Boards		
2260 Interest On Debt		
2270 Trade Accounts Payable		
2271 Derivatives		
2272 Financial Liabilities, Designated to the Fair Value Category		
2290 Other		
2299 Subtotal		0
2301 Estimated Tax Liabilities (PS3510)		
Deferred Revenue		
2410 Obligatory Reserve Funds (SLC 60 2099 01)		0
2411 Prepaid Property Taxes		
2490 Other		
2499 Subtotal		0
Long Term Liabilities		
2610 Debt Issued		
2620 Debt Payable to Others		
2630 Lease Purchase Agreements (Tangible Capital Leases)		
2640 Other		
2650 Other		

FIR2024: Addington Highlands Tp

Schedule 70

Asmt Code: 1134

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

MAH Code: 57611

for the year ended December 31, 2024

2660	Less: Debt Issued On Behalf of Government Business Enterprise		
2699		Subtotal	0
Post Employment Benefits			
2810	Accumulated Sick Leave		
2820	Accrued Vacation Pay		
2830	Accrued Pensions Payable		
2840	Accrued Workplace Safety and Insurance Board Claims (Wsib)		
2898	Other		
2899		Subtotal Post Employment Benefits	0
Liability For Contaminated Sites			
2910	Remediation Costs of Contaminated Sites		
Liability For Asset Retirement Obligations			
2920	Asset Retirement Obligation Liabilities (SLC 74E 9910 07)		0
9940		TOTAL Liabilities	0
9945	Net Financial Assets (Net Debt): Total Financial Assets LESS Total Liabilities		0
Non-Financial Assets			
			1
			\$
6210	Tangible Capital Assets (SLC 51 9921 11)		0
6250	Inventories of Supplies		
6260	Prepaid Expenses		
6261	Intangible Assets		
6262	Other		
6299		Total Non-Financial Assets	0
9970		Total Accumulated Surplus (Deficit)	0
Analysis of the Accumulated Surplus (Deficit)			
			1
			\$
6410	Equity in Tangible Capital Assets		
6411	Investment in Intangible Assets		
6412	Other		
6420	Reserves and Reserve Funds (SLC 60 2099 02 + SLC 60 2099 03)		0
6430	General Surplus (Deficit)		
6431	Unexpended Capital Financing		
6432	Remeasurement Gains (Losses)		
Local Boards			
5030	Transit Operations		
5035	Water Operations		
5040	Wastewater Operations		
5041	Solid Waste Operations		
5045	Libraries		
5050	Cemeteries		
5055	Recreation, Community Centres and Arenas		
5060	Business Improvement Area		
5076	Other		
5077	Other		
5078	Other		
5079	Other		
5098		Total Local Boards	0
5080	Equity in Government Business Enterprises (SLC 10 6090 01)		0
6601	Unfunded Employee Benefits		
6603	Unfunded Remediation Costs of Contaminated Sites		
6604	Unfunded Asset Retirement Obligation Costs		
6610	Other		
6620	Other		
6630	Other		
6640	Other		
6699		Total Other	0
9971		Total Accumulated Surplus (Deficit)	0
Accumulated Surplus (Deficit) comprised of:			
9980	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses) (SLC 10 9950 01)		0
9981	Accumulated Surplus (Deficit), Remeasurement Gains (Losses) (SLC 71 9910 01)		0
9982		Total Accumulated Surplus (Deficit)	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 71

STATEMENT OF REMEASUREMENT GAINS AND LOSSES

for the year ended December 31, 2024

		1
		\$
0299	Accumulated Remeasurement Gains (Losses), Beginning of The Year	
Unrealized Gains (Losses) Attributable to:		
0410	Foreign Exchange	
0420	Derivatives	
0430	Portfolio Investments	
0440	Other Financial Instruments, Designated to Fair Value Category	
0499	Subtotal	0
Realized (Gains) Losses, Reclassified to the Statement of Operations		
0610	Foreign Exchange	
0620	Derivatives	
0630	Portfolio Investments	
0640	Other Financial Instruments, Designated to Fair Value Category	
0699	Subtotal	0
1099	Other Comprehensive Income (Loss)	
1299	Net Change in Remeasurement Gains (Losses) for the Year (SLC 71 0499 01 + SLC 0699 01 + SLC 1099 01)	0
9910	Accumulated Remeasurement Gains (Losses), End of Year (SLC 71 0299 01 + SLC 1299 01)	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Single / Lower-Tier ONLY **Schedule 72**

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2024

Continuity of Taxes Receivable

		9
		\$
0210	Taxes Receivable, Beginning of Year	
0215	PLUS: Amounts Added to Tax Bills For Collection Purposes Only	
0220	PLUS: Tax Amounts Levied In the Year (SLC 26 9199 03)	0
0225	PLUS: Current Year Penalties and Interest	
0240	LESS: Total Cash Collections (SLC 72 0699 09)	0
0250	LESS: Tax Adjustments Before Allowances (SLC 72 2899 09)	0
0260	LESS: Tax Adjustments Not Applied to Taxation (SLC 72 4999 09)	0
0280	PLUS: <input type="text"/>	
0290	Taxes Receivable, End of Year	0

Cash Collections

		9
		\$
0610	Current Year'S Tax	
0620	Previous Year'S Tax	
0630	Penalties and Interest	
0640	Amounts Added to Tax Bills For Collection Purposes Only	
0690	Other <input type="text"/>	
0699	TOTAL Cash Collections	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2024

1. Debt Burden of the Municipality

	All Outstanding Debt Issued By the Municipality, Predecessor Municipalities and Consolidated Entities	1
		\$
0210	to Ontario and Agencies	
0220	to Canada and Agencies	
0230	to Others	
0297	Other <input type="text"/>	
0298	Other <input type="text"/>	
0299		Subtotal
		0
0499	PLUS: All Debt Assumed By the Municipality From Others	
	LESS: All Debt Assumed By Others	
0610	Ontario	
0620	School Boards	
0630	Other Municipalities	
0640	Government Business Enterprises	
0697	Other <input type="text"/>	
0698	Other <input type="text"/>	
0699		Subtotal
		0
	LESS: Debt Retirement Funds	
0810	Wastewater	
0820	Water	
0896	Other <input type="text"/>	
0897	Other <input type="text"/>	
0898	Other <input type="text"/>	
0899		Subtotal
		0
	LESS: Own Sinking Funds (Actual Balances)	
1010	General Municipal	
1020	Enterprises and Others	
1096	Other <input type="text"/>	
1097	Other <input type="text"/>	
1098	Other <input type="text"/>	
1099		Subtotal
		0
9910	TOTAL Net Long Term Liabilities of the Municipality	Subtotal
		0

2. Debt Burden of the Municipality: Analysed by Debt Instrument

1210	Sinking Fund Debentures	
1220	Installment (Serial) Debentures	
1230	Long Term Bank Loans	
1240	Lease Purchase Agreements (Tangible Capital Leases)	
1250	Mortgages	
1280	Construction Financing Debentures	
1297	Other <input type="text"/>	
1298	Other <input type="text"/>	
9920	TOTAL Net Long Term Liabilities of the Municipality	Subtotal
		0

3. Debt Burden of the Municipality: Analysed by Function

1405	General Government	
1410	Protection Services	
	Transportation Services:	
1415	Roadways	
1416	Winter Control	
1420	Transit	
1421	Parking	
1422	Street Lighting	
1423	Air Transportation	

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2024

Environmental Services:

- 1425 Wastewater System
- 1430 Storm Water System
- 1435 Waterworks System
- 1440 Solid Waste Collection
- 1445 Solid Waste Disposal
- 1446 Waste Diversion
- 1450 Health Services
- 1455 Social and Family Services
- 1460 Social Housing

Recreation and Cultural Services:

- 1465 Parks
- 1466 Recreation Programs
- 1471 Recreation Facilities - Golf Course, Marina, Ski Hill
- 1474 Recreation Facilities - All Other
- 1475 Libraries
- 1476 Museums
- 1477 Cultural Services
- 1480 Planning and Development
- 1490 Other Long Term Liabilities

9930

TOTAL Net Long Term Liabilities of the Municipality

0

FIR2024: Addington Highlands Tp

Asmt Code: 1134
 MAH Code: 57611

Schedule 74 LONG TERM LIABILITIES AND COMMITMENTS for the year ended December 31, 2024

4. Debt Payable in Foreign Currencies (Net of Sinking Fund Holdings)

	US Dollars:		1
			\$
1610	Canadian Dollar Equivalent included in SLC 74 9910 01		
1620	Par Value in 'U.S. Dollars'		
Other Currency:			
1630	Canadian Dollar Equivalent included in SLC 74 9910 01		
1640	Par Value in <input style="width: 150px;" type="text"/>		
1650	Canadian Dollar Equivalent included in SLC 74 9910 01		
1660	Par Value in <input style="width: 150px;" type="text"/>		

5. Interest Earned on Sinking Funds and on Debt Retirement Funds During the Year

1810	Own Funds	<input style="width: 100%;" type="text"/>
------	-----------	---

6. Details of Sinking Fund Balance

2010	Value of Own Sinking Fund Debentures Issued and Outstanding At Year End	<input style="width: 100%;" type="text"/>
Balance of Own Sinking Funds At Year End		
2110	Total Contributions to Own Sinking Funds	<input style="width: 100%;" type="text"/>
2120	Total Income Earned From investments of Sinking Funds' Monies	<input style="width: 100%;" type="text"/>
2199	Subtotal	0
2210	Estimated Total Future Contributions From This Municipality Required to Meet Obligations in Line 2010 Above	<input style="width: 100%;" type="text"/>
2220	Estimated Total Future Income Earned From investments in Lines 2199 and 2210 Above	<input style="width: 100%;" type="text"/>

7. Long term commitments at year end

2410	Hospital Support	<input style="width: 100%;" type="text"/>
2420	University Support	<input style="width: 100%;" type="text"/>
2430	Leases and Other Agreements	<input style="width: 100%;" type="text"/>
2440	Capital Equipment, Land Acquisition	<input style="width: 100%;" type="text"/>
2496	Other <input style="width: 150px;" type="text"/>	<input style="width: 100%;" type="text"/>
2497	Other <input style="width: 150px;" type="text"/>	<input style="width: 100%;" type="text"/>
2498	Other <input style="width: 150px;" type="text"/>	<input style="width: 100%;" type="text"/>
2499	TOTAL	0

FIR2024: Addington Highlands Tp

Asmt Code: 1134
MAH Code: 57611

Schedule 74 LONG TERM LIABILITIES AND COMMITMENTS for the year ended December 31, 2024

8. Contingent Liabilities

- 2610 Pending or Threatened Litigation
- 2620 Retroactive Wage Settlements
- 2630 Guarantees of Long Term Indebtedness in the Name of the Municipality But Assumed by Others
- 2640 Outstanding Loans Guaranteed
- 2698 Other
- 2699

Contingent Liabilities	Is Value in Column 2 Estimated?	Value	Number of Years Payable Over
4 Y or N	1 Y or N	2 \$	3 Years
TOTAL		0	

10. Debt Charges for the Current Year

Recovered from the Consolidated Statement of Operations

- 3012 General Tax Rates
- 3014 Other
- 3015 Tile Drainage / Shoreline Assistance
- 3020 **Recovered From Reserve Funds**

3021 Recovered From Development Charges

Recovered From Unconsolidated Entities:

- 3030 Electricity
- 3040 Gas
- 3050 Telephone
- 3097 Other
- 3098 Other
- 3099

Line 3099 Includes:

- 3110 Lump Sum (Balloon) Repayments of Long Term Debt
- 3120 Provincial Grant Funding for Repayment of Long Term Debt

Analysis of Lease Purchase Agreements (Tangible Capital Leases)

- 3140 Debt Charges for Lease Purchase Agreements (Tangible Capital Leases)

Principal	Interest	Total
1 \$	2 \$	3 \$
TOTAL		0
		0

11. Long Term Debt Refinanced

- 3410 Repayment of Provincial Special Assistance
- 3420 Other Long Term Debt Refinanced

Principal	Interest
1 \$	2 \$

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 74

LONG TERM LIABILITIES AND COMMITMENTS

for the year ended December 31, 2024

12. Future Principal and Interest Payments on EXISTING Debt

		RECOVERABLE FROM:							
Consolidated Statement of Operations		Reserve Funds		Unconsolidated Entities		All Others			
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest		
1	2	3	4	5	6	7	8		
\$	\$	\$	\$	\$	\$	\$	\$		
3210	Year 2025								
3220	Year 2026								
3230	Year 2027								
3240	Year 2028								
3250	Year 2029								
3260	Years 2030 to 2034								
3270	Years 2035 onwards								
3280	Interest to be Earned on Sinking Funds								
3299	TOTAL	0	0	0	0	0	0	0	0

13. Other Notes

Please list all other notes and forward supporting schedules as required by email to:

FIR.mah@ontario.ca

3601

* Use ALT + ENTER Keys to "Return" to the next line.

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 76

GOVERNMENT BUSINESS ENTERPRISES

for the year ended December 31, 2024

GOVERNMENT BUSINESS ENTERPRISES

Please Specify GBE						Total 20 \$
1	2	3	4	5		
\$	\$	\$	\$	\$		
STATEMENT OF FINANCIAL POSITION						
Assets						
0210	Current					0
0220	Capital					0
0297	Other					0
0298	Other	<input type="text"/>				0
0299	Total Assets	0	0	0	0	0
Liabilities						
0410	Current					0
0420	Long-term					0
0497	Other					0
0498	Other	<input type="text"/>				0
0499	Total Liabilities	0	0	0	0	0
9910	Net Equity	0	0	0	0	0
0610	Municipality's Share (\$)					0
STATEMENT OF OPERATIONS						
0810	Revenues					0
0820	Expenses					0
9920	Net Income (Loss)	0	0	0	0	0
1010	Municipality's Share (\$)					0
1020	Dividends paid					0

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 77

DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD

for the year ended December 31, 2024

0210 District Social Services Administration Board

% of Municipality's Share of DSSAB

Enter Municipality's Share of DSSAB

Consolidated Statement of Financial Position

Financial Assets

0410	Cash and Cash Equivalents	
0420	Accounts Receivable	
0430	Investments	
0496	Other	
0497	Other	
0498	Other	
0499	Total Financial Assets	0

DSSAB	Municipality's Share	% of Municipality's Share of DSSAB
1	2	3
\$	\$	%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

Liabilities

0610	Accounts Payable and Accrued Liabilities	
0620	Long-term Debt	
0630	Pensions and Other Employee Benefits	
0640	Other Accrued Liabilities	
0650	Deferred Revenue	
0660	Asset Retirement Obligations	
0696	Other	
0697	Other	
0698	Other	
0699	Total Liabilities	0

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

9910 Net Financial Assets (Net Debt)

0	0	
---	---	--

Non-Financial Assets

0810	Tangible Capital Assets	
0820	Inventories of Supplies	
0830	Prepaid Expenses	
0896	Other	
0897	Other	
0898	Other	
0899	Total Non-Financial Assets	0

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

Accumulated Surplus (Deficit)

9960	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses)	
9970	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	
9920	Accumulated Surplus (Deficit)	0

0	0	0.0%
	0	0.0%
0	0	

Accumulated Surplus (Deficit) Analysis

1010	Equity in Tangible Capital Assets	
1020	Reserves and Reserve funds	
1030	General Surplus (Deficit)	
1040	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	
1097	Other	
1098	Other	
1099	Accumulated Surplus (Deficit)	0

	0	0.0%
	0	0.0%
	0	0.0%
0	0	0.0%
	0	0.0%
	0	0.0%
0	0	

1210 District Social Services Administration Board

Consolidated Statement of Operations

REVENUES

Provincial

1410	Ontario Works	
1440	Child Care	
1450	Land Ambulance	
1460	Social Housing	
1498	Other	
1499	Total Provincial Funding	0

DSSAB	Municipality's Share	% of Municipality's Share of DSSAB
1	2	3
\$	\$	%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
0	0	

Federal

1610	Social Housing	
1698	Other	
1699	Total Federal Funding	0

	0	0.0%
	0	0.0%
0	0	

Municipal Contributions

1810	Municipal Billings	
1898	Other	
1899	Total Municipal Contributions	0

	0	0.0%
	0	0.0%
0	0	

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 77

DISTRICT SOCIAL SERVICES ADMINISTRATION BOARD

for the year ended December 31, 2024

Other Revenues

2010	Investment Income		0	0.0%
2020	Deferred Revenue Earned		0	0.0%
2097	Other	<input type="text"/>	0	0.0%
2098	Other	<input type="text"/>	0	0.0%
2099	Total Other Revenues		0	0

9930

Total Revenues	0	0
-----------------------	----------	----------

EXPENSES

Social Services

2210	Ontario Works		0	0.0%
2240	Child Care		0	0.0%
2250	Social Housing		0	0.0%
2260	Other	<input type="text"/>	0	0.0%
2299	Total Social Services		0	0

Health Services

2410	Land Ambulance		0	0.0%
2420	Public Health		0	0.0%
2430	Other	<input type="text"/>	0	0.0%
2440	DSSAB Administration		0	0.0%
2496	Other	<input type="text"/>	0	0.0%
2497	Other	<input type="text"/>	0	0.0%
2498	Other	<input type="text"/>	0	0.0%
2499	Total Health Services		0	0

9940

Total Expenses	0	0
-----------------------	----------	----------

9950

Annual Surplus (Deficit), Before Remeasurement Gains (Losses)	0	0
--	----------	----------

FIR2024: Addington Highlands Tp

Schedule 77

Asmt Code: 1134

HEALTH UNIT

MAH Code: 57611

for the year ended December 31, 2024

0210 Health Unit

% of Municipality's Share of Health Unit	
---	--

Enter Municipality's Share of DSSAB

Consolidated Statement of Financial Position

Financial Assets

0410	Cash and Cash Equivalents	
0420	Accounts Receivable	
0430	Investments	
0496	Other	<input style="width: 90%; height: 15px;" type="text"/>
0497	Other	<input style="width: 90%; height: 15px;" type="text"/>
0498	Other	<input style="width: 90%; height: 15px;" type="text"/>
0499	Total Financial Assets	

Health Unit	Municipality's Share	% of Municipality's Share of Health Unit
1	2	3
\$	\$	%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0

Liabilities

0610	Accounts Payable and Accrued Liabilities	
0620	Long-term Debt	
0630	Pensions and Other Employee Benefits	
0640	Other Accrued Liabilities	
0650	Deferred Revenue	
0660	Asset Retirement Obligations	
0696	Other	<input style="width: 90%; height: 15px;" type="text"/>
0697	Other	<input style="width: 90%; height: 15px;" type="text"/>
0698	Other	<input style="width: 90%; height: 15px;" type="text"/>
0699	Total Liabilities	

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0

9910 Net Financial Assets (Net Debt)

	0	0
--	---	---

Non-Financial Assets

0810	Tangible Capital Assets	
0820	Inventories of Supplies	
0830	Prepaid Expenses	
0896	Other	<input style="width: 90%; height: 15px;" type="text"/>
0897	Other	<input style="width: 90%; height: 15px;" type="text"/>
0898	Other	<input style="width: 90%; height: 15px;" type="text"/>
0899	Total Non-Financial Assets	

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0

Accumulated Surplus (Deficit)

9960	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses)	
9970	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	
9920	Accumulated Surplus (Deficit)	

	0	0.0%
	0	0.0%
	0	0

Accumulated Surplus (Deficit) Analysis

1010	Equity in Tangible Capital Assets	
1020	Reserves and Reserve funds	
1030	General Surplus (Deficit)	
1040	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	
1097	Other	<input style="width: 90%; height: 15px;" type="text"/>
1098	Other	<input style="width: 90%; height: 15px;" type="text"/>
1099	Accumulated Surplus (Deficit)	

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0

1210 Health Unit

Consolidated Statement of Operations

REVENUES

Provincial

1411	Province of Ontario	
1450	Land Ambulance	
1497	Other	<input style="width: 90%; height: 15px;" type="text"/>
1498	Other	<input style="width: 90%; height: 15px;" type="text"/>

Health Unit	Municipality's Share	% of Municipality's Share of Health Unit
1	2	3
\$	\$	%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

FIR2024: Addington Highlands Tp

Asmt Code: 1134

MAH Code: 57611

Schedule 77

HEALTH UNIT

for the year ended December 31, 2024

1499		Total Provincial Funding	0	0	
Federal					
1611	Government of Canada		0	0.0%	
1698	Other	<input type="text"/>	0	0.0%	
1699		Total Federal Funding	0	0	
Municipal Contributions					
1810	Municipal Billings		0	0.0%	
1898	Other	<input type="text"/>	0	0.0%	
1899		Total Municipal Contributions	0	0	
Other Revenues					
2010	Investment Income		0	0.0%	
2020	Deferred Revenue Earned		0	0.0%	
2097	Other	<input type="text"/>	0	0.0%	
2098	Other	<input type="text"/>	0	0.0%	
2099		Total Other Revenues	0	0	
9930		Total Revenues	0	0	
EXPENSES					
Health Services					
2410	Land Ambulance		0	0.0%	
2420	Public Health		0	0.0%	
2430	Other	<input type="text"/>	0	0.0%	
2440	DSSAB Administration		0	0.0%	
2496	Other	<input type="text"/>	0	0.0%	
2497	Other	<input type="text"/>	0	0.0%	
2498	Other	<input type="text"/>	0	0.0%	
2499		Total Health Services	0	0	
9950		Annual Surplus (Deficit), Before Remeasurement Gains (Losses)	0	0	

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Schedule 77

% OF MUNICIPALITY'S SHARE OF OTHER CATEGORY

for the year ended December 31, 2024

0210 Entity

% of Municipality's Share of Other

Enter Municipality's Share of DSSAB

Consolidated Statement of Financial Position

Financial Assets

0410	Cash and Cash Equivalents	
0420	Accounts Receivable	
0430	Investments	
0496	Other	<input type="text"/>
0497	Other	<input type="text"/>
0498	Other	<input type="text"/>
0499	Total Financial Assets	

Other Category 1 \$	Municipality's Share 2 \$	% of Municipality's Share of Other Category 3 %
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

Liabilities

0610	Accounts Payable and Accrued Liabilities	
0620	Long-term Debt	
0630	Pensions and Other Employee Benefits	
0640	Other Accrued Liabilities	
0650	Deferred Revenue	
0660	Asset Retirement Obligations	
0696	Other	<input type="text"/>
0697	Other	<input type="text"/>
0698	Other	<input type="text"/>
0699	Total Liabilities	

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

9910 Net Financial Assets (Net Debt)

0	0	
---	---	--

Non-Financial Assets

0810	Tangible Capital assets	
0820	Inventories of supplies	
0830	Prepaid expenses	
0896	Other	<input type="text"/>
0897	Other	<input type="text"/>
0898	Other	<input type="text"/>
0899	Total Non-Financial Assets	

	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%
	0	0.0%

Accumulated Surplus (Deficit)

9960	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses)	
9970	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	
9920	Accumulated Surplus (Deficit)	

0	0	0.0%
	0	0.0%
0	0	

Accumulated Surplus (Deficit) Analysis

1010	Equity in Tangible Capital Assets	
1020	Reserves and Reserve funds	
1030	General Surplus (Deficit)	
1040	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	
1097	Other	<input type="text"/>
1098	Other	<input type="text"/>
1099	Accumulated Surplus (Deficit)	

	0	0.0%
	0	0.0%
	0	0.0%
0	0	0.0%
	0	0.0%
	0	0.0%
0	0	

1210 Entity

Consolidated Statement of Operations

REVENUES

Provincial

1411	Province of Ontario	
1498	Other	<input type="text"/>
1499	Total Provincial Funding	

Other Category 1 \$	Municipality's Share 2 \$	% of Municipality's Share of Other Category 3 %
	0	0.0%
	0	0.0%
0	0	

Federal

1611	Government of Canada	
1698	Other	<input type="text"/>

	0	0.0%
	0	0.0%

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Schedule 77

% OF MUNICIPALITY'S SHARE OF OTHER CATEGORY

for the year ended December 31, 2024

1699		Total Federal Funding	0	0	
Municipal Contributions					
1810	Municipal Billings		0	0.0%	
1898	Other	<input type="text"/>	0	0.0%	
1899		Total Municipal Contributions	0	0	
Other Revenues					
2010	Investment Income		0	0.0%	
2020	Deferred Revenue Earned		0	0.0%	
2097	Other	<input type="text"/>	0	0.0%	
2098	Other	<input type="text"/>	0	0.0%	
2099		Total Other Revenues	0	0	
9930		Total Revenues	0	0	
EXPENSES					
2693	Other	<input type="text"/>	0	0.0%	
2694	Other	<input type="text"/>	0	0.0%	
2695	Other	<input type="text"/>	0	0.0%	
2696	Other	<input type="text"/>	0	0.0%	
2697	Other	<input type="text"/>	0	0.0%	
2698	Other	<input type="text"/>	0	0.0%	
2699		Total Other Expenses	0	0	
9950		Annual Surplus (Deficit), Before Remeasurement Gains (Losses)	0	0	

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Schedule 77 CONSOLIDATED STATEMENT OF FINANCIAL POSITION & STATEMENT OF OPERATIONS FOR OTHER ENTITIES for the year ended December 31, 2024

Consolidated Statement of Financial Position

		Total All 1 \$	Municipality's Share 2 \$	% of Municipality's Share of Total All 3 %
Financial Assets				
0410	Cash and Cash Equivalents	0	0	
0420	Accounts Receivable	0	0	
0430	Investments	0	0	
0496	Other	0	0	
0497	Other	0	0	
0498	Other	0	0	
0499	Total Financial Assets	0	0	
Liabilities				
0610	Accounts Payable and Accrued Liabilities	0	0	
0620	Long-term Debt	0	0	
0630	Pensions and Other Employee Benefits	0	0	
0640	Other Accrued Liabilities	0	0	
0650	Deferred Revenue	0	0	
0660	Asset Retirement Obligations	0	0	
0696	Other	0	0	
0697	Other	0	0	
0698	Other	0	0	
0699	Total Liabilities	0	0	
9910	Net Financial Assets (Net Debt)	0	0	
Non-Financial Assets				
0810	Tangible Capital Assets	0	0	
0820	Inventories of Supplies	0	0	
0830	Prepaid Expenses	0	0	
0896	Other	0	0	
0897	Other	0	0	
0898	Other	0	0	
0899	Total Non-Financial Assets	0	0	
Accumulated Surplus (Deficit)				
9960	Accumulated Surplus (Deficit), Before Remeasurement Gains (Losses)	0	0	
9970	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	0	0	
9920	Accumulated Surplus (Deficit)	0	0	
Accumulated Surplus Analysis				
1010	Equity in Tangible Capital Assets	0	0	
1020	Reserves and Reserve funds	0	0	
1030	General Surplus (Deficit)	0	0	
1040	Accumulated Surplus (Deficit), Remeasurement Gains (Losses)	0	0	
1097	Other	0	0	
1098	Other	0	0	
1099	Accumulated Surplus (Deficit)	0	0	

Consolidated Statement of Operations

		Total All 1 \$	Municipality's Share 2 \$	% of Municipality's Share of Total All 3 %
REVENUES				
Provincial				
1410	Ontario Works	0	0	
1411	Province of Ontario	0	0	
1440	Child Care	0	0	
1450	Land Ambulance	0	0	
1460	Social Housing	0	0	
1497	Other	0	0	
1498	Other	0	0	
1499	Total Provincial Funding	0	0	
Federal				
1610	Social Housing	0	0	

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Schedule 77

CONSOLIDATED STATEMENT OF FINANCIAL POSITION & STATEMENT OF OPERATIONS FOR OTHER ENTITIES

Asmt Code: 1134
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for the year ended December 31, 2024

1611	Government of Canada		0	0	
1698	Other		0	0	
1699	Total Federal Funding		0	0	
Municipal Contributions					
1810	Municipal Billings		0	0	
1898	Other		0	0	
1899	Total Municipal Contributions		0	0	
Other Revenues					
2010	Investment Income		0	0	
2020	Deferred Revenue Earned		0	0	
2097	Other		0	0	
2098	Other		0	0	
2099	Total Other Revenues		0	0	
9930	Total Revenues		0	0	
EXPENSES					
Social Services					
2210	Ontario Works		0	0	
2240	Child Care		0	0	
2250	Social Housing		0	0	
2260	Other		0	0	
2299	Total Social Services		0	0	
Health Services					
2410	Land Ambulance		0	0	
2420	Public Health		0	0	
2430	Other		0	0	
2440	DSSAB Administration		0	0	
2496	Other		0	0	
2497	Other		0	0	
2498	Other		0	0	
2499	Total Health Services		0	0	
Other Expenses					
2693	Other		0	0	
2694	Other		0	0	
2695	Other		0	0	
2696	Other		0	0	
2697	Other		0	0	
2698	Other		0	0	
2699	Total Other Expenses		0	0	
9940	Total All Expenses		0	0	
9950	Annual Surplus (Deficit), Before Remeasurement Gains (Losses)		0	0	

FIR2024: Addington Highlands Tp

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Schedule 80 STATISTICAL INFORMATION for the year ended December 31, 2024

1. Municipal Workforce Profile

Employees of the Municipality		Full-Time Funded Positions	Part-Time Funded Positions	Seasonal Employees
		1 #	2 #	3 #
0205	Administration			
0210	Fire	0.00	0.00	0.00
0211	Uniform			
0212	Civilian			
0215	Police	0.00	0.00	0.00
0216	Uniform			
0217	Civilian			
0260	Court Security	0.00	0.00	0.00
0261	Uniform			
0262	Civilian			
0263	Prisoner Transportation	0.00	0.00	0.00
0264	Uniform			
0265	Civilian			
0220	Transit			
0225	Public Works			
0227	Ambulance	0.00	0.00	0.00
0228	Uniform			
0229	Civilian			
0230	Health Services			
0235	Homes for the Aged			
0240	Other Social Services			
0245	Parks and Recreation			
0250	Libraries			
0255	Planning			
0290	Other			
0298	Subtotal	0.00	0.00	0.00
0300	Proportion of Municipal Employees Covered by 'Collective Agreements' (%)			
Employees of Joint Local Boards				
0305	Administration			
0310	Fire	0.00	0.00	0.00
0311	Uniform			
0312	Civilian			
0315	Police	0.00	0.00	0.00
0316	Uniform			
0317	Civilian			
0360	Court Security	0.00	0.00	0.00
0361	Uniform			
0362	Civilian			
0363	Prisoner Transportation	0.00	0.00	0.00
0364	Uniform			
0365	Civilian			
0320	Transit			
0325	Public Works			
0327	Ambulance	0.00	0.00	0.00
0328	Uniform			
0329	Civilian			
0330	Health Services			
0335	Homes for the Aged			
0340	Other Social Services			
0345	Parks and Recreation			
0350	Libraries			
0355	Planning			
0390	Other			
0398	Subtotal	0.00	0.00	0.00
0399	TOTAL	0.00	0.00	0.00

2. Selected Investments of Own Sinking Funds as at Dec. 31

Own Sinking Funds	Own Municipality	Other Municipalities, School Boards	Provincial	Federal
	1 \$	2 \$	3 \$	4 \$
0610				

3. Municipal Procurement This Year

	Number of Contracts	Value of Contracts
	1 #	2 \$
1010		
1020		

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Schedule 80
STATISTICAL INFORMATION
 for the year ended December 31, 2024

4. Building Permit Information

- 1210 Residential Properties
- 1220 Multi-Residential Properties
- 1230 All Other Property Classes
- 1299**

Number of Building Permits	Total Value of Building Permits
1	2
#	\$
Subtotal	0

5. Insured Value of Physical Assets

- 1410 Buildings
- 1420 Machinery and Equipment
- 1430 Vehicles
- 1497 Other
- 1498 Other
- 1499**

1
\$
Subtotal

7. Vacant Home Tax

- 1710 Number of Properties for Which the Vacant Home Tax was Levied in 2024

1
#

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Schedule 80

STATISTICAL INFORMATION

for the year ended December 31, 2024

8. Consolidated Local Boards Including Joint Local Boards and All Local Entities Set Up By the Municipality

(I) PROPORTIONALLY CONSOLIDATED joint local boards

	Name of Board or Entity 1	Board Description 3 LIST	Board Code 2	Proportion of Total Municipal Contributions Consolidated 4 %	Municipality's Share of Total Contributions 5 \$	Municipality's Share of Total Fee Revenues 6 \$
0801						
0802						
0803						
0804						
0805						
0806						
0807						
0808						
0809						
0810						
0811						
0812						
0813						
0814						
0815						
0816						
0817						
0818						
0819						
0820						
0821						
0822						
0823						
0824						
0825						
0826						
0827						
0828						
0829						
0830						
0831						
0832						
0833						
0834						
0835						
0836						
0837						
0838						
0839						
0840						
0841						
0842						
0843						
0844						
0845						
0846						
0847						
0848						
0849						

(II) FULLY CONSOLIDATED local boards and any local entities set up by the municipality

	Name of Board or Entity 1	Board Description 3 LIST	Board Code 2	Proportion of Total Municipal Contributions Consolidated 4 %	Municipality's Share of Total Contributions 5 \$	Municipality's Share of Total Fee Revenues 6 \$
0851				100%		
0852				100%		
0853				100%		
0854				100%		
0855				100%		
0856				100%		
0857				100%		

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Schedule 80 STATISTICAL INFORMATION

for the year ended December 31, 2024

0858				100%		
0859				100%		
0860				100%		
0861				100%		
0862				100%		
0863				100%		
0864				100%		
0865				100%		
0866				100%		
0867				100%		
0868				100%		
0869				100%		
0870				100%		
0871				100%		
0872				100%		
0873				100%		
0874				100%		
0875				100%		
0876				100%		
0877				100%		
0878				100%		
0879				100%		
0880				100%		
0881				100%		
0882				100%		
0883				100%		
0884				100%		
0885				100%		
0886				100%		
0887				100%		
0888				100%		
0889				100%		
0890				100%		
0891				100%		
0892				100%		
0893				100%		
0894				100%		
0895				100%		
0896				100%		
0897				100%		
0898				100%		
0899				100%		

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Schedule 80
STATISTICAL INFORMATION
 for the year ended December 31, 2024

9. Building Permit Information (Performance Measures)

- 1300 What method does your municipality use to determine total construction value?
- 1302 If "Other Method" is selected in line 1300, please describe the method used to determine total construction value.

Column 1 #	Column 2 #	Column 3 #	Description 4 LIST

Total Value of Construction Activity

- 1304 Total Value of Construction Activity for 2024 based on permits issued.

1 \$
0

Review of Complete Building Permit Applications:

Median number of working days to review a complete building permit application and issue a permit or not issue a permit, and provide all reasons for refusal (by Category):

- 1306 **Category 1: Houses** (houses not exceeding 3 storeys / 600 square metres)
Reference : provincial standard is 10 working days
- 1308 **Category 2: Small Buildings** (small commercial/industrial not exceeding 3 storeys / 600 square metres)
Reference : provincial standard is 15 working days
- 1310 **Category 3: Large Buildings** (large residential / commercial / industrial / institutional)
Reference : provincial standard is 20 working days
- 1312 **Category 4: Complex Buildings** (post disaster buildings, including hospitals, power / water, fire / police / EMS, communications)
Note : If no complete applications were submitted and accepted for a Category on lines 1306 to 1312, please leave the cell blank and do not enter zero.

Median Number of Working Days
1#

Number Of Building Permit Applications

- 1314 **Category 1: Houses** (houses not exceeding 3 storeys / 600 square metres)
- 1316 **Category 2: Small Buildings** (small commercial/industrial not exceeding 3 storeys / 600 square metres)
- 1318 **Category 3: Large Buildings** (large residential / commercial / industrial / institutional)
- 1320 **Category 4: Complex Buildings** (post disaster buildings, including hospitals, power / water, fire / police / EMS), communications
- 1322

Number of Complete Applications 1 #	Number of Incomplete Applications 2 #	Total Number of Complete and Incomplete Applications 3 #
		0
		0
		0
		0
Subtotal	0	0

Note: Zero should be entered on lines 1314 to 1320 in column 1 if no complete applications were submitted and accepted for a category. Zero should be entered in column 2 if no incomplete applications were submitted and accepted for a category.

10. Planning and Development

Land Use Planning (using building permit information)

- 1350 Number of residential units in new detached houses
- 1352 Number of residential units in new semi-detached houses
- 1354 Number of residential units in new row houses
- 1356 Number of residential units in new apartments / condo apartments
- 1358

Residential Units within Settlement Areas 1 #	Total Residential Units 2 #	Total Secondary Units 3 #
Subtotal	0	0

Land Designated for Agricultural Purposes

- 1370 Hectares of land designated for agricultural purposes in the Official Plan as of December 31, 2024

Hectares
1 #

11. Transportation Services

- 1710 **Roads:** Total Paved Lane Km
- 1720 **Condition of Roads:** Number of paved lane kilometres where the condition is rated as good to very good.

1 #

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Schedule 80
STATISTICAL INFORMATION
for the year ended December 31, 2024

		Column 1 #	Column 2 #	Column 3 #	Description 4 LIST
1722	Has the entire municipal road system been rated?				
1725	Indicate the rating system used and the year the rating was conducted				

1730	Roads: Total Unpaved Lane Km	
1740	Winter Control: Total Lane Km maintained in winter	
1750	Transit: Total Number of Regular Service Passenger Trips on Conventional Transit in Service Area.	
1755	Transit: Population of Service Area	
1760	Bridges and Culverts: Total Square Metres of Surface Area on Bridges and Culverts	

	Number of structures where the condition of primary components is rated as good to very good, requiring only repair	Total Number
	1	2
	#	#
Subtotal	0	0

Rating Of Bridges And Culverts

1765	Bridges
1766	Culverts
1767	

	Column 1 #	Column 2 #	Column 3 #	Description 4 LIST
1768	Have all bridges and culverts in the municipal system been rated?			
1769	Indicate the rating system used and the year the rating was conducted.			

12. Environmental Services

1810	Wastewater Main Backups: Total number of backed up wastewater mains	1
1815	Wastewater Collection / Conveyance: Total KM of Wastewater Mains.	#
1820	Wastewater Treatment and Disposal : Total Megalitres of Wastewater Treated	
1825	Wastewater Bypasses Treatment: Estimated megalitres of untreated wastewater.	
1835	Urban Storm Water Management : Total KM of Urban Drainage System plus (0.005 KM times No. of Catch basins)	
1840	Rural Storm Water Management: Total KM of Rural Drainage System plus (0.005 KM times No. of Catch basins) .	
1845	Water Treatment: Total Megalitres of Drinking Water Treated.	
1850	Water Main Breaks: Number of water main breaks in a year	
1855	Water Distribution/Transmission: Total kilometres of Water Distribution / Transmission Pipe.	
1860	Solid Waste Collection: Total tonnes collected from all property classes.	
1865	Solid Waste Disposal: Total tonnes disposed of from all property classes.	
1870	Waste Diversion: Total tonnes diverted from all property classes.	

13. Recreation Services

1910	Trails: Total kilometres of trails (owned by municipality and third parties).	1
1920	Indoor recreation facility space: Square metres of indoor recreation facilities (municipally owned) .	#
1930	Outdoor recreation facility space: Square metres of outdoor recreation facility space (municipally owned) .	

14. Other Revenue (Used for the calculation of Operating Cost)

2310	Fire Services: Other revenue.	1
2320	Paved Roads: Other revenue.	\$
2330	Solid Waste Disposal: Other revenue.	
2340	Waste Diversion: Other Revenue	
2370	Assessment on Exempt Properties (Enter data from returned roll)	

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Schedule 81

ANNUAL DEBT REPAYMENT LIMIT

based on the information reported for the year ended December 31, 2024

DETERMINATION OF ANNUAL DEBT REPAYMENT LIMIT

NOTE: THE ESTIMATED ANNUAL REPAYMENT LIMIT IS EFFECTIVE JANUARY 01, 2026

Please note that fees and revenues for Homes for the Aged are not reflected in this estimate.

Debt Charges for the Current Year

		1
		\$
0210	Principal (SLC 74 3099 01).	0
0220	Interest (SLC 74 3099 02).	0
0299		0
	Subtotal	0
0610	Payments for Long Term Commitments and Liabilities Financed from the Consolidated Statement of Operations (SLC 42 6010 01)	0
9910	Total Debt Charges	0

Excluded Debt Charges

		1
		\$
1010	Electricity - Principal (SLC 74 3030 01)	0
1020	Electricity - Interest (SLC 74 3030 02)	0
1030	Gas - Principal (SLC 74 3040 01)	0
1040	Gas - Interest (SLC 74 3040 02)	0
1050	Telephone - Principal (SLC 74 3050 01)	0
1060	Telephone - Interest (SLC 74 3050 02)	0
1099		0
	Subtotal	0
1410	Debt Charges for Tile Drainage / Shoreline Assistance (SLC 74 3015 01 + SLC 74 3015 02)	0
1411	Provincial Grant Funding for Repayment of Long Term Debt (SLC 74 3120 01 + SLC 74 3120 02)	0
1412	Lump Sum (Balloon) Repayments of Long Term Debt (SLC 74 3110 01 + SLC 74 3110 02)	0
1420		0
	Total Debt Charges to be Excluded	0
9920	Net Debt Charges	0

		1
		\$
1610	Total Revenues (SLC 10 9910 01)	0
	Excluded Revenue Amounts	
2010	Fees for Tile Drainage / Shoreline Assistance (SLC 12 1850 04)	0
2210	Ontario Grants, Including Grants for Tangible Capital Assets (SLC 10 0699 01 + SLC 10 0810 01 + SLC10 0815 01)	0
2220	Canada Grants, Including Grants for Tangible Capital Assets (SLC 10 0820 01 + SLC 10 0825 01)	0
2225	Deferred Revenue Earned (Provincial Gas Tax) (SLC 10 0830 01)	0
2230	Revenue from Other Municipalities, Including Revenue for Tangible Capital Assets (SLC 10 1099 01 + SLC 10 1098 01)	0
2240	Gain (Loss) on Sale of Land & Capital Assets (SLC 10 1811 01)	0
2250	Deferred Revenue Earned (Development Charges) (SLC 10 1812 01)	0
2251	Deferred Revenue Earned (Recreation Land (The Planning Act)) (SLC 10 1813 01)	0
2256	Deferred Revenue Earned (Community Benefits Charges) (SLC 10 1815 01)	0
2252	Donated Tangible Capital Assets (SLC 53 0610 01)	0
2254	Increase / Decrease in Government Business Enterprise equity (SLC 10 1905 01)	0
2255	Other Revenue (SLC 10 1890 01 + SLC 10 1891 01 + SLC 10 1892 01 + SLC 10 1893 01 + SLC 10 1894 01 + SLC 10 1895 01 + SLC 10 1896 01 + SLC 10 1897 01 + SLC 10 1898 01)	0
2299	Subtotal	0
2410	Fees and Revenue for Joint Local Boards for Homes for the Aged	0
2610	Net Revenues	0
2620	25% of Net Revenues	0
9930	ESTIMATED ANNUAL REPAYMENT LIMIT	0

For Illustration Purposes Only

Annual Interest Rate @ Term years =

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Schedule 83

NOTES

for the year ended December 31, 2024

NOTES

0010 **Schedule 10:**

0020 **Schedule 12:**

0030 **Schedule 40:**

0040 **Schedule 51:**

0050 **Schedule 53:**

0060 **Schedule 54:**

0070 **Schedule 60:**

0080 **Schedule 70:**

0090 **Schedule 74:**

0110 **Schedule - Other:**