MUNICIPAL CODE: 54049

MUNICIPALITY OF: Evanturel Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

Evanturel Tp

1

For the year ended December 31, 1988.						
			Total	Upper Tier	School Board	Own
			Revenue	Purposes	Purposes	Purpose
			1 \$	2 \$	3 \$	4 \$
TAXATION						
Taxation from schedule 2LTxx or requistions from schedule 2UT		1	291,141	-	203,824	87,317
Direct water billings on ratepayers own municipality		2	-	-		-
other municipalities		3	-	-		-
Sewer surcharge on direct water billings own municipality		4	-	-		-
other municipalities		5	-	-		-
PAYMENTS IN LIEU OF TAXATION	Subtotal	6	291,141	-	203,824	87,317
Canada		7	-	-	-	-
Canada Enterprises		8	-	-	-	-
Ontario						
The Municipal Tax Assistance Act		9	2,820	-		2,820
The Municipal Act, section 157		10	1,039	-		1,039
Other Ontario Enterprises Ontario Housing Corporation		11	-	-		-
Ontario Hydro		12 13	1,960	-	-	1,960
Liquor Control Board of Ontario		14	1,900		-	- 1,700
Other		15	59	-	-	59
Municipal enterprises		16	-	-	-	-
Other municipalities and enterprises		17	-	-	-	-
	Subtotal	18	5,878	-	-	5,878
ONTARIO UNCONDITIONAL GRANTS						
Per Household General		19	6,150	-	-	6,150
Per Household Police		20	-	-	-	-
Transitional amd special assistance		22	-	-	-	-
Resource Equalization		23	-	-	-	-
General Support		24	10,000	-	-	10,000
Northern Special Support Apportionment Guarantee		25 26	30,001	<u> </u>	-	30,001
Revenue Guarantee		27	33,147		-	33,147
Nevertue Guarantee	Subtotal	28	79,298	-	_	79,298
REVENUES FOR SPECIFIC FUNCTIONS			,			,
Ontario specific grants		29	102,342			102,342
Canada specific grants		30	-			-
Other municipalities - grants and fees		31	-			-
Fees and service charges		32	101,365			101,365
	Subtotal	33	203,707			203,707
OTHER REVENUES						
Trailer revenue and licences		34	-			- 4 022
Licences and permits Fines		35 37	1,922	•	-	1,922
Penalties and interest on taxes		38	11,379			11,379
Investment income - from own funds		39	-			-
- other		40	4,970			4,970
Sales of publications, equipment, etc		42	607			607
Contributions from capital fund		43	-			-
Contributions from reserves and reserve funds		44	2,765			2,765
Contributions from non-consolidated entities		45	<u> </u>			-
		46	-			-
		47	-			-
		48	-			-
Sale of Land		49	-			-
	Subtotal	50	21,643	-	- 202 024	21,643
TOTAL	REVENUE	51	601,667	-	203,824	397,843

Mur	າາຕ	าทล	11f\/
mui		ıpu	cicy

ANALYSIS OF TAXATION

For the year ended December 31, 1988.

Evanturel Tp 2LT - OP

roi the year ended December 31, 1986.	-	LOCAL TAXABLE ASSESSMENT			MILL	RATES		TAXES LEVIED		SUF	PPLEMENTARY TA	AXES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2 \$	3 \$	4 \$	5	6	7 \$	8 \$	9 \$	10	11	12
I Own nurnoses	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
I. Own purposes	0	700,607	519,721	29,435	59.77700	70.32600	41,880	36,550	2,070	361	31	12	80,904
General	-	700,007	317,721	29,433	39.77700	70.32000	41,000	30,330	2,070	301	31	12	80,704

ΔΝΔΙ ΥSIS	OF	TAXATION
	U I	

Municipality	
Evanturel Tp	2LT - OP
Evalitatet ip	4

To the year ended becember 31, 1700.	-	LOCAL TAXABLE ASSESSMENT			MILL	RATES		TAXES LEVIED			SUPPLEMENTARY TAXES			
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11	
		1	2 \$	3 \$	4	5	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$	
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
II. Upper tier purposes														
General	0	-	-	-	-	-	-	-	-	-	-	-]	
													4	
													↓	
													4	
													4	
													4	
													-	
											1			

For the year ended December 31, 1988.

Evanturel Tp 2LT - OP

For the year ended December 31, 1988.	-	LOCAL ⁻	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY TA	XES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	506,362	467,911	13,825	82.367000	96.903000	41,708	45,342	1,340	497	42	17	88,946
Elementary separate	<u> </u>				<u> </u>		[<u> </u>			
General	0	194,245	51,810	15,610	63.525000	74.735000	12,339	3,872	1,167	-	-	-	17,378
Secondary public													
General	0	506,362	467,911	13,825	71.053000	83.592000	35,979	39,114	1,156	428	36	15	76,728
Public consolidated	<u> </u>	1		 1				1			1	1	
													\vdash

٨	NI A	2I2Y I	OF.	$T \wedge V \wedge$	TION
Δ	ΝΔ	1 Y \ 1\		ΙΔΧΔ	. I I()N

For the year ended December 31, 1988.

Municipality

Evanturel Tp

2LT - OP

4

	-	LOCAL	TAXABLE ASSESS	SMENT	MILL	MILL RATES		TAXES LEVIED		SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate													
General	0	194,245	51,810	15,610	58.052000	68.297000	11,276	3,538	1,067	-	-	-	15,881
Separate consolidated													
Total all school board taxation	0						101,302	96,757	4,730	925	78	32	203,824

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1988.

This Schedule Not Required For This Municipality

2UT 5

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

Municipalities which Mu support the upper tier	unicipal Code	levy for general purposes *	lev	ries for special pu	rposes (please spec	ify	Payments	Telephone &	share of		water servi	ice charges	sewer serv	ice charges
Municipalities which Mu support the upper tier	unicipal Code	for general purposes *					Payments	Telephone &	share of					
		3					in lieu of taxes	Telegraph taxation	supplementary taxes	total levies	residences	all other properties	residences	all other properties
			4	5	6	17	20	21	7	8	9	10	11	12
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
														İ
	1													
	2													
	3													
	4 5				<u> </u>									i
	6													 I
	7]
	8													1
	9													
	10													
	11 12													
	13													<u> </u>
	14				<u> </u>									 I
	15]
	16													1
	17													<u> </u>
	18													
	19 20													1
	21													<u> </u>
	22													 I
	23													·
	24											-		
	25													
	26													
	27 28													<u> </u>
	29													
	30				1									
	31													
	32													
	33													
	34													
	35				<u> </u>									

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

This Schedule Not Required For This Municipality

2UT 5

For the year ended December 31, 1988.

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

			levies for special purposes (please specify							water service charges		sewer service charges		
Municipalities which support the upper tier	Municipal Code	levy for general purposes *					Payments in lieu of taxes	Telephone & Telegraph taxation	share of supplementary taxes	total levies	residences	all other properties	residences	all other properties
		3	4	5	6	17	20	21	7	8	9	10	11	12
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	36													
	37													
	38													
	39													
	40													
	41													
	42													
	43													
	44													
	45													
	46													
	Total 47													

Municipality

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Evanturel Tp

For the year ended December 31, 1988.

Ontario municipalities fees and Specific Canada grants, fees and service Grants Grants service charges charges \$ \$ \$ \$ General Government 205 **Protection to Persons and Property** Fire Conservation Authority Protective inspection and control 500 Emergency measures Subtotal 500 Transportation services Roadways 58,300 Winter Control 18,500 29,318 Transit 10 Parking Street Lighting 12 Air Transportation 13 Subtotal 15 76,800 29,318 Environmental services Sanitary Sewer System 16 Storm Sewer System 17 Waterworks System 18 Garbage Collection 19 Garbage Disposal 20 **Pollution Control** 21 22 Subtotal 23 **Health Services** Public Health Services 24 Public Health Inspection and Control 25 Hospitals 26 Ambulance Services 27 Cemeteries 28 29 Subtotal 30 Social and Family Services General Assistance 31 17,656 Assistance to Aged Persons 32 Assitance to Children 33 Day Nurseries 34 35 Subtotal 36 17,656 Recreation and Cultural Services Parks and Recreation 1,733 37 1,655 Libraries 38 Other Cultural 39 3,388 -Subtotal 40 Planning and Development Planning and Development 41 Commercial and Industrial 42 1,220 Residential Development 43 2,778 Agriculture and Reforestation 44 Tile Drainage and Shoreline Assistance 45 71,842 46 3,998 71,842 Subtotal 47 Electricity 48 49 Gas 50 Telephone 102,342 101,365 Total

ANALYSIS OF REVENUE FUND EXPENDITURES

For the year ended December 31, 1988.

Municipality

Evanturel Tp

		Salaries Wages and Employee Benefits	Net Long Term Debt Charges	Materials, Services, Rents and Financial Expenses	Transfers To Own Funds	Other Transfers	Inter- Functional Transfers	Total Expenditures
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$
General Government	1[54,856	-	21,613	36,390	-	-	112,859
Protection to Persons and Property								
Fire	2	-	-	12,239	-	-	-	12,239
Police Conservation Authority	3	-	-	-		-	-	-
Protective inspection and control	5	-	-	919		-		919
Emergency measures	6	-	-	-	-	_	-	-
J ,	Subtotal 7	-	-	13,158	-	-	-	13,158
Transportation services Roadways	8	71,055	_	61,507	_	-	_	132,562
Winter Control	9	9,224	-	5,350	-	-	-	14,574
Transit	10	-	-	-	-	-	-	
Parking	11	-	-	-	-	-	-	-
Street Lighting	12	-	-	-	-	-	-	-
Air Transportation	13	-	-	-	-	-	٠	-
	14	-	-	-	-	-	-	-
	Subtotal 15	80,279	-	66,857	-	-	-	147,136
Environmental services Sanitary Sewer System	16	-	-	-	-	-	-	-
Storm Sewer System	17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	-	-	-	-
Garbage Collection	19	-	-	-	-	-	i	-
Garbage Disposal	20	-	-	-	-	-	-	-
Pollution Control	21	-	-	-	-	-	-	-
	22	-	-	-	-	-	-	-
Health Services	Subtotal 23	=	-	-	-	-	-	-
Public Health Services	24	-	-	-	-	5,499	-	5,499
Public Health Inspection and Control	25	-	-	-	-	-	-	-
Hospitals	26	-	-	-	-	1,104	-	1,104
Ambulance Services	27	-	-	-	-	-	-	-
Cemeteries	28	-	-	-	-	-	-	-
	29	-	-	-	-	-	-	-
Social and Family Services General Assistance	Subtotal 30	<u> </u>	- -	- -	-	6,603 21,294		6,603 21,294
Assistance to Aged Persons	32	-	-	-	-	-	-	-
Assitance to Aged 1 craons Assitance to Children	33	-	-	-	-	3,954	-	3,954
Day Nurseries	34	-	-	-	-	-	-	-
	35	-	-	-	-	-	-	-
	Subtotal 36	-	-	-	-	25,248	-	25,248
Postroation and Cultural Sameter								
Recreation and Cultural Services Parks and Recreation	37	-	-	3,434	-	-	-	3,434
Libraries	38	-	-	-	-	4,672	-	4,672
Other Cultural	39	-	-	-	-	552	-	552
	Subtotal 40	-	-	3,434	-	5,224	-	8,658
Planning and Development								
Planning and Development	41	-	-	-	-	-	-	-
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development Agriculture and Reforestation	43 44	-	2,765	3,710		-	-	6,475
Tile Drainage and Shoreline Assistance	45	-	71,842	3,710	-	-	-	71,842
	46	-	-	-	-	-	-	
	Subtotal 47	-	74,607	3,710	-	-	-	78,317
Electricity	48	-	-	-	-	-	-	-
Gas	49	-	-	-	-	-	-	-
Telephone	50	-	-	-	-	-	-	-
	Total 51	135,135	74,607	108,772	36,390	37,075	_	391,979

Municipality

ANALYSIS OF CAPITAL OPERATION

Evanturel Tp

5

		1 \$
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year	1	15,921
Source of Financing Contributions from Own Funds Revenue Fund		
Reserves and Reserve Funds	3	-
Subtotal	4	-
Long Term Liabilities Incurred Central Mortgage and Housing Corporation	5	-
Ontario Financing Authority	7	-
P.R.I.D.E. Program	60	-
Other Ontario Housing Programs	10	-
Ministry of the Environment Tile Drainage and Shoreline Propery Assistance Programs	11	-
Serial Debentures	13	<u> </u>
Sinking Fund Debentures	14	-
Long Term Bank Loans	15	-
Long Term Reserve Fund Loans	16	-
 Subtotal *	17	-
Grants and Loan Forgiveness	18	-
Ontario	20	-
Canada	21	-
Other Municipalities Subtotal	22	-
Other Financing	23	-
Prepaid Special Charges	24	-
Proceeds From Sale of Land and Other Capital Assets	25	-
Investment Income From Own Funds	26	
Other	27	
Donations	28	-
	30	-
-	31	-
Subtotal Table Courses of Figure 1	32	-
Total Sources of Financing Applications	33	-
Own Expenditures		
Short Term Interest Costs	34	-
Other Subtotal	35	1,814
Transfer of Proceeds From Long Term Liabilities to:	36	1,814
Other Municipalities	37	-
Unconsolidated Local Boards	38	-
Individuals	39	-
Subtotal Taxasian Danama Danama Sunda and the Danama Sunda	40	-
Transfers to Reserves, Reserve Funds and the Revenue Fund Total Applications	41	1,814
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year	43	17,735
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)	44	-
To be Recovered From:		
- Taxation or User Charges Within Term of Council	45	17,735
- Proceeds From Long Term Liabilities - Transfers From Reserves and Reserve Funds	46 47	-
	48	
Total Unfinanced Capital Outlay (Unexpended Capital Financing)	49	17,735
	_	
* - Amount in Line 18 Raised on Behalf of Other Municipalities	19	-

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Evanturel Tp	

For the year ended December 31, 1988.

CAPITAL GRANTS TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 1 2 \$ \$ \$ \$ General Government Protection to Persons and Property Police Conservation Authority Protective inspection and control Emergency measures Subtotal Transportation services Roadways Winter Control Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 14 Subtotal 15 **Environmental services** Sanitary Sewer System 16 Storm Sewer System 17 Waterworks System 18 Garbage Collection 19 20 Garbage Disposal **Pollution Control** 21 22 Subtotal 23 **Health Services Public Health Services** 24 Public Health Inspection and Control 25 26 Hospitals **Ambulance Services** 27 Cemeteries 28 29 Subtotal 30 Social and Family Services General Assistance 31 Assistance to Aged Persons 32 33 Assitance to Children Day Nurseries 34 35 Subtotal 36 Recreation and Cultural Services Parks and Recreation 37 Libraries 38 Other Cultural 39 Subtotal 40 Planning and Development Planning and Development Commercial and Industrial 42 43 Residential Development 1,814 Agriculture and Reforestation 44 Tile Drainage and Shoreline Assistance 45 46 1,814 Subtotal 47 Electricity 48 Gas 49 Telephone 50 Total 51 1,814

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Evanturel Tp

For the year ended December 31, 1988.

For the year ended December 31, 1988.		
		1 \$
General Government		1 -
Protection to Persons and Property Fire		
Police		3
Conservation Authority		4 -
Protective inspection and control		5 -
Emergency measures		6 -
- ,	Subtotal	7 -
Transportation services		
Roadways		
Winter Control		-
Transit	11	
Parking Street Lighting	1	
	1	
Air Transportation	1 1	
	Subtotal 1	
Environmental services	Subtotal	<u> </u>
Sanitary Sewer System	1	
Storm Sewer System	1	7 -
Waterworks System	1	-
Garbage Collection	1	-
Garbage Disposal	2	0 -
Pollution Control	2	1 -
	2	2 -
	Subtotal 2	-
Health Services Public Health Services	2	
	2. 2	
Public Health Inspection and Control Hospitals	2	
Ambulance Services	2	
Cemeteries	2	
	2	
	Subtotal 3	
Social and Family Services		
General Assistance	3	1 -
Assistance to Aged Persons	3	2 -
Assitance to Children	3	-
Day Nurseries	3	-
	3	
	Subtotal 3	
Recreation and Cultural Services Parks and Recreation		_
Libraries	3	
Other Cultural	3	-
Other Cultural	Subtotal 4	
Planning and Development	Subtotal 4	-
Planning and Development	4	1 -
Commercial and Industrial	4	2 -
Residential Development	4	-
Agriculture and Reforestation	4	4 14,357
Tile Drainage and Shoreline Assistance	4	225,005
	4	-
	Subtotal 4	7 239,362
Electricity	4	
Gas	4	
Telephone	5	
	Total 5	1 239,362

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Evanturel Tp

8

, or the year classed Section 2.5, 7, 7, 500.			
			1 \$
Calculation of the Debt Burden of the Municipality			
All debt issued by the municipality, predecessor municipalities and consolidated entities			
:To Ontario and agencies		1	225,005
: To Canada and agencies : To other		2	14 257
. To other	Subtotal	4	14,357 239,362
Plus: All debt assumed by the municipality from others	Sastotal	5	-
Less: All debt assumed by others		-	
:Ontario		6	-
:Schoolboards		7	-
:Other municipalities	Subtotal	8	-
Less: Ministry of the Environment debt retirement funds	Subtotal	1	
- sewer		10	-
- water		11	-
Own sinking funds (actual balances) - general municipal		12	_
- enterprises and other		13	
	Subtotal	14	-
	Total	15	239,362
Amount reported in line 15 analyzed as follows: Sinking fund debentures			
Installment (serial) debentures		16 17	239,362
Long term bank loans		18	
Lease purchase agreements		19	-
Mortgages		20	-
Ministry of the Environment		22	-
		23	-
		24	-
		Г	\$
Total debt payable in foreign currencies (net of sinking fund holdings) U.S. dollars - Canadian dollar equivalent included in line 15 above		25	_
- par value of this amount in U.S. dollars		26	-
Other - Canadian dollar equivalent included in line 15 above		27	-
- par value of this amount in		28	-
			\$
3. Interest earned on sinking funds and debt retirement funds during the year Own funds		29	_
Ministry of the Environment - sewer		30	-
- water		31	-
			\$
4. Actuarial balance of own sinking funds at year end		32	-
		-	
		Г	\$
5. Long term commitments and contingencies at year end Total liability for accumulated sick pay credits		33	_
Total liability under OMERS plans		33	
- initial unfunded		34	-
- actuarial deficiency		35	-
Total liability for own pension funds - initial unfunded		36	_
- actuarial deficiency		37	
Outstanding loans guarantee		38	-
Commitments and liabilities financed from revenue, as approved by		F	
the Ontario Municipal Board or Counci, as the case may be - hospital support		30	
- inspiral support - university support		39 40	-
- leases and other agreements		41	-
Other (specify)		42	-
		43	-
		44	-
	Total	45	-

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Evanturel Tp

8

6. Ministry of the Environment Provincial Projects							
						total	
						outstanding	
					accumulated surplus (deficit)	capital obligation	debt charges
				Í			_
					1	2	3
					\$	\$	\$
Water projects - for this municipality only				46	-	-	-
- share of integrated projects				47	-	-	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects				49	-	-	-
7. 1988 Debt Charges							intonot
					ı	principal	interest
						1	2
Decay and from the consolidated various from						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50	_	_
- special are rates and special charges					51	-	_
- benefitting landowners					52	50,598	24,009
- user rates (consolidated entities)					53	-	-
						-	
Recovered from reserve funds Recovered from unconsolidated entities					54	-	-
- hydro					55	-	-
- gas and telephone					57	-	-
					56	-	-
					58	-	-
					59	-	-
				Total	78	50,598	24,009
				Total	781	30,376	24,009
8. Future principal and interest payments on EXISTING net debt							
or a care principal and interest payments on 2000 into her access		recoverable	from the	recovera	h.l., 6		
					DIE Trom	recovera	ble from
		consolidated re		reserve			ible from ited entities
	_						
	- Г	consolidated r	evenue fund	reserve	e funds	unconsolida	ited entities
	-	consolidated re	evenue fund interest	reserve principal	e funds interest	unconsolida principal	interest
1989	60	consolidated reprincipal	interest	reserve principal 3	e funds interest 4	unconsolida principal 5	interest
1989 1990	60 61	consolidated reprincipal	interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
	_	consolidated reprincipal 1 \$ 51,534	interest 2 \$ 20,027	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1990	61	consolidated reprincipal 1 \$ 51,534 45,145 44,449	2 \$ 20,027 15,911 12,091	reserve principal 3 \$ -	e funds interest 4 \$	unconsolida principal 5 \$ -	interest 6 \$
1990 1991	61 62	consolidated or principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706	evenue fund interest 2 \$ 20,027 15,911 12,091 8,323	reserve principal 3 \$ - -	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1990 1991 1992	61 62 63	consolidated or principal 1 \$ 51,534 45,145 44,449 32,706 24,932	2 \$ 20,027 15,911 12,091 8,323 5,473	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1990 1991 1992 1993	61 62 63 64	consolidated or principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706	2 \$ 20,027 15,911 12,091 8,323	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1990 1991 1992 1993 1994-1998	61 62 63 64 65	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$.	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards	61 62 63 64 65 79	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589 -	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds *	61 62 63 64 65 79	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt 1989 1990	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1991	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1991	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement fun 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated no principal 1 \$ \$ 51,534 \$ 45,145 \$ 44,449 \$ 32,706 \$ 24,932 \$ 40,596 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 \$ 20,027 15,911 12,091 8,323 5,473 6,589	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities

nicipality	
_	
Evan	turel Tp

9LT

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

	Balance at beginning of year	amounts requisitioned	supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	8 \$	9 \$	10 \$	12 \$	11 \$
UPPER TIER	\$	>	\$	>	\$	>	>	\$	\$	>	\$
OFFER TIEN Included in general tax rate for											
upper tier purposes											
General requisition		-	-	-							
Special pupose requisitions Water rate 2		-	-	-							
Transit rate 3		-	-	-							
Sewer rate 4		-	-	-							
Library rate 5		-	-	-							
Road rate 6		-	-	-							
7		-	-	-							
8		-	-	-							
Payments in lieu of taxes 9		-	-	-							
Telephone and telegraph taxation 10		-	-	-							
Subtotal levied by mill rate general 11	-	-	-	-	-	-	-	-	-	-	-
Special purpose requisitions											
Water 12		-	-	-							
Transit 13		-	-	-							
Sewer 14		-	-	-							
Library 15		-	-	-							
16		-	-	-							
17		-	-	-							
Subtotal levied by mill rate special areas 18	-	-	-	-	-	-	-	-	-	-	-
Speical charges 19	-	-		-	-	-	-	-	-	-	-
Direct water billings 20	-	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings 21	-	-	-	-	-	-	-	-	-	-	-
Total region or county 22	-	-	-	-	-	-	-	-	-	-	-

Municipality		
	Evanturel Tp	

For the year ended December 31, 1988.

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

		Balance at beginning of year	amounts requisitioned	supplementary taxes	pupils' fees, share of trailer licenses	total expended	amount levied	telephone and telegraph taxation	share of payments in lieu of taxes	pupils' fees, share of trailer licenses	total raised	balance at end of year
		1	2	3	4	5	6	7	8	9	10	11
SCHOOL BOARDS		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Elementary Public (specify)												
	30	31	91,291	557	-	91,848	88,946	2,757	-	-	91,703	- 114
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	17,378	-	-	17,378	17,378	-	-	-	17,378	-
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50 -	. 14	78,209	480	-	78,689	76,728	2,134	-	-	78,862	159
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	15,881	-	-	15,881	15,881	-	-	-	15,881	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
1	Total school boards 36	17	202,759	1,037	-	203,796	198,933	4,891	-	-	203,824	45

9LT

CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality

Evanturel Tp

For the year ended December 31, 1988.

		1 \$
Balance at the beginning of the year	1	147,924
Revenues Contributions from revenue fund	2	36,390
Contributions from capital fund	3	-
Lot levies and subdivider contributions	60	-
Recreational land (the Planning Act)	61	-
Investment income - from own funds	5	1,662
- other	6	-
	9	-
	10	1
	11	1
	12	-
Total revenue	13	38,052
Expenditures		
Transferred to capital fund	14	-
Transferred to revenue fund	15	2,765
Charges for long term liabilities - principal and interest	16	-
	63	1
	20	-
	21	-
Total expenditure	22	2,765
Balance at end of year for: Reserves	23	168,854
Reserve Funds	24	14,357
Tota		183,211
Analysed as follows:		
Working funds	26	57,901
Contingencies	27	-
Ministry of the Environment funds for renewals, etc		
- sewer	28	-
- water	29	-
Replacement of equipment	30	-
Sick leave Insurance	31	-
Workers' compensation	32 33	-
Capital expenditure - general administration	34	-
- roads	35	117,110
- sanitary and storm sewers	36	-
- parks and recreation	64	-
- library	65	-
- other cultural	66	-
- water	38	-
- transit	39	-
- housing	40	-
- industrial development	41	-
- other and unspecified	42	8,200
Lot levies and subdivider contributions	44	i
Recreational land (the Planning Act)	46	-
Parking revenues	45	1
Debenture repayment	47	-
Exchange rate stabilization	48	-
Waterworks current purposes	49	-
Transit current purposes	50	-
Library current purposes	51 52	-
	52 52	-
	53 54	-
	54 55	-
	55 56	-
	56 57	-
Tota		183,211
100	30	103,211

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Evanturel Tp	

For the year ended December 31, 1988.

			1	2
			\$	\$
ASSETS				portion of cash not
Current assets			-	in chartered banks
Cash		1	30,679	-
Accounts receivable				
Canada		2	-	
Ontario		3	38,768	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	-	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	9,463	business taxes
Taxes receivable				
Current year's levies		9	53,813	-
Previous year's levies		10	15,481	
Prior year's levies		11	3,865	
Penalties and interest		12	5,406	
Less allowance for uncollectables (negative)		13	-	
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	=	portion of line 20
apital outlay to be recovered in future years		19	239,362	registration
Other long term assets		20	14,357	
	Total	21	411,194	

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality	
	Evanturel Tp

For the year ended December 31, 1988.

LIABILITIES			portion of loans not from chartered banks
Current Liabilities			Hom chartered banks
Temporary loans - current purposes	22	-	-
- capital - Ontario	23	-	
- Canada	24	-	
- Other	25	-	
Accounts payable and accrued liabilities			
Canada	26	-	
Ontario	27	-	
Region or county	28	-	
Other municipalities	29	-	
School Boards	30	-	
Trade accounts payable	31	3,893	
Other	32	2,418	
Other current liabilities	33	-	
Net long term liabilities Recoverable from the Consolidated Revenue Fund			
- general tax rates	34	_	
- special area rates and special charges	35		
- benefitting landowners	36	239,362	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds	38		
Recoverable from unconsolidated entities	39		
Less: Own holdings (negative)	40		
Reserves and reserve funds	41	183,211	
Accumulated net revenue (deficit)	71	103,211	
General revenue	42	-	
Special charges and special areas (specify)			
-	43	-	
	44	-	
	45	-	
	46	-	
Consolidated local boards (specify)			
Transit operations	47	-	
Water operations	48	-	
Libraries	49	-	
Cemetaries	50	-	
Recreation, community centres and arenas	51	-	
	52	-	
	53	-	
	54	-	
	55	-	
Region or county	56		
School boards	57	45	
Unexpended capital financing / (unfinanced capital outlay)	58		
	Total 59	411,194	

Municipality

Evanturel Tp

STATISTICAL DATA

For the year ended December 31, 1988.

						1
Number of continuous full time employees as at December 31						•
					.1	
Administration					1	1
Non-line Department Support Staff					2	-
Fire					3	-
Police					4	-
Transit					5	-
Public Works						
					6	1
Health Services					7	-
Homes for the Aged					8	-
Other Social Services					9	
Parks and Recreation					10	_
Libraries					11	-
Planning					12	-
				Total	13	2
					continuous full	
					time employees	
					December 31	other
					1	2
2. Total expenditures during the year on:					\$	\$
Wages and salaries				14	50,000	75,000
Employee benefits				15	5,000	5,135
Employee Benefits				.5	3,000	3,133
						1
						\$
3. Reductions of tax roll during the year (lower tier municipalities only)						
Cash collections: Current year's tax					16	312,697
Previous years' tax					17	67,826
Penalties and interest					18	13,605
renactes and interest				Subtotal	19	394,128
				Subtotal		
Discounts allowed					20	-
Tax adjustments under section 362 and 363 of the Municipal Act						
- amounts added to the roll (negative)					22	-
- amounts written off					23	-
Tax adjustments under sections 465, 495 and 496 of the Municipal Act						
- recoverable from upper tier and school boards						
					24	173
- recoverable from general municipal revenues					25	78
Transfers to tax sale and tax registration accounts					26	-
The Municipal Elderly Residents' Assistance Act - reductions					27	-
- refunds					28	-
Other (specify)					80	-
			Total reductions		29	394,379
Amounts added to the tax roll for collection purposes only					30	79,757
Business taxes written off under subsection 495(1) of the Municipal Act					81	
					<u>'</u>	
						1
4. Tax due dates for 1988 (lower tier municipalities only)					_	
Interim billings: Number of installments					31	
Due date of first installment (YYYYMMDD)					32	0
Due date of last installment (YYYYMMDD)					33	0
Final billings: Number of installments					34	1
					35	0
Due date of first installment (YYYYMMDD)						
Due date of last installment (YYYYMMDD)					36	19880831
						\$
Supplementary taxes levied with1990 due date					37	-
					•	
5. Projected capital expenditures and long term						
financing requirements as at December 31						
				long t	erm financing require	ments
				approved by	submitted but not	forecast not yet
			gross	the O.M.B.	yet approved by	submitted to the
			expenditures	or Concil	O.M.B. or Council	O.M.B or Council
		Ţ	1	2	3	4
Estimated to take place			\$	\$	\$	\$
in 1989		58	-	-	-	-
in 1990		59	-	-	-	-
in 1991		60	-	-	-	-
in 1992		 -				
		61	-	-	-	-
in 1993		62	-	-	-	-
	Total	63				

Municipality

Evanturel Tp

CTATICTICAL DAT	
	٠.

For the year ended December 31, 1988.

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	152,500	102,131
			<u> </u>		
Analysis of direct water and sewer billings as at December 31		number of residential units	1988 billings residential units	all other properties	computer use
		1	2	3	4
Water	39	_	\$	\$	
In this municipality In other municipalities (specify municipality)	39	-	-	-	
	40	-	-	=	-
-	41	-	-	-	-
	42 43	-	-	-	-
	64	-	-	-	-
		number of	1988 billings		
		residential units 1	residential units 2	all other properties 3	computer use only 4
Sewer		1	\$	\$	4
In this municipality In other municipalities (specify municipality)	44	-	-	-	
	45	-	-	-	-
	46	-	-	-	-
	47	-	-	-	-
	48 65	-	-	-	-
	93[
				water 1	sewer 2
Number of residential units in this municipality receiving municipal water and sewer services but which are not on direct billing			66	-	_
8. Selected investments of own sinking funds as at December 31		own	other municipalities,		
	_	municipality	school boards	Province	Federal
		1 \$	2 \$	3 \$	4 \$
Own sinking funds	83	-	-	-	-
9. Borrowing from own reserve funds					1
				84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31				84	
				84	\$
Loans or advances due to reserve funds as at December 31					\$
Loans or advances due to reserve funds as at December 31			contribution	this municipality's share of	, - -
Loans or advances due to reserve funds as at December 31		total board expenditure	contribution from this municipality	this municipality's	-
Loans or advances due to reserve funds as at December 31		expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	\$ - for computer
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality		expenditure	from this municipality	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31	53	expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1 \$ - -	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ -	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1 \$ - - -	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ - - -	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % submitted	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % submitted	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council	54 55 56 57	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted to O.M.B.	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1987 Approved in 1988	54 55 56 57 67 68	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1987 Approved in 1988 Financed in 1988	54 55 56 57	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted to O.M.B.	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1987 Approved in 1988 Financed in 1988 No long term financing necessary	54 55 56 57 67 68 69	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council	54 55 56 57 67 68 69 70	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1987 Approved in 1988 Financed in 1988 No long term financing necessary Approved but not financed as at December 31, 1988	54 55 56 57 67 68 69 70 71	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$