MUNICIPAL CODE: 40046

MUNICIPALITY OF: Howick Tp

Howick Tp

1

3

Municipality

ANALYSIS OF REVENUE FUND REVENUES

For the year ended December 31, 1988.

		Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
		1 \$	2 \$	3 \$	4 \$
TAXATION					
Taxation from schedule 2LTxx or requistions from schedule 2UT	1	1,550,313	238,340	826,585	485,388
Direct water billings on ratepayers own municipality	_				
other municipalities	2	-		-	-
Sewer surcharge on direct water billings own municipality	4	_		-	
other municipalities	5	-			-
	total 6	1,550,313	238,340	826,585	485,38
PAYMENTS IN LIEU OF TAXATION	-Г				
Canada Conside Februaries	7	-	-	-	-
Canada Enterprises Ontario	8	-	· · ·	-	-
The Municipal Tax Assistance Act	9	107			107
The Municipal Act, section 157	10	-			-
Other	11	-		_	-
Ontario Enterprises					
Ontario Housing Corporation	12	-	-	-	-
Ontario Hydro	13	496	238	-	258
Liquor Control Board of Ontario	14	-	-	-	-
Other	15	-	-	-	-
Municipal enterprises Other municipalities and enterprises	16 17	- 893		-	-
	total 18	1,496	- 238		893
ONTARIO UNCONDITIONAL GRANTS		1,490	230	-	1,230
Per Household General	19	32,880	-	-	32,880
Per Household Police	20	-			-
Transitional amd special assistance	20				-
Resource Equalization	23	34,970			34,970
General Support	24	35,563	-	-	35,563
Northern Special Support	25	-	-	-	-
Apportionment Guarantee	26	-	-	-	-
Revenue Guarantee	27	51,599	-	-	51,599
Sub	total 28	155,012	-	-	155,012
REVENUES FOR SPECIFIC FUNCTIONS	L.	<u>.</u>	<u>.</u>	<u>.</u>	
Ontario specific grants	29	274,949			274,949
Canada specific grants	30				-
Other municipalities - grants and fees	31	20,289			20,289
Fees and service charges	32	336,797			336,797
Sub	total 33	632,035			632,035
OTHER REVENUES	-				
Trailer revenue and licences	34				-
Licences and permits	35	12,806	-	-	12,806
Fines	37	· ·		_	-
Penalties and interest on taxes	38	14,833		_	14,833
Investment income - from own funds	39	· ·		_	-
- other	40	16,569		_	16,569
Sales of publications, equipment, etc	42	12,352			12,352
Contributions from capital fund	43	· · ·		-	-
Contributions from reserves and reserve funds	44	· · ·		-	-
Contributions from non-consolidated entities	45	3,885			3,88
	46				-
	47				-
	48	-			-
Sale of Land	49	5,000			5,000
- ·	total 50	65,445	-	-	65,445

							Municipality						
ANALYSIS OF TAXATION For the year ended December 31, 1988.									2LT - OP 4				
		LOCAL	TAXABLE ASSES	SMENT	MILL	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	\$	2 \$	\$	\$	\$	\$	\$	8 \$	\$	\$	\$	\$
I. Own purposes													
General	0	82,424,955	4,258,445	1,639,865	4.77700	5.62000	393,744	23,932	9,216	1,881	49	73	428,895
	_												
	-												
	-												
										ļ			

∕lunic	

Howick Tp

2LT	-	OP
		4

For the year ended December 31, 1988.

For the year ended beceniber 51, 1966.	-	LOCAL TAXABLE ASSESSMENT			MILL	RATES		TAXES LEVIED		SUP	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	\$	\$	\$	\$	\$	6 \$	\$	8 \$	\$	10 \$	\$	\$
II. Upper tier purposes													
General	0	82,424,955	4,258,445	1,639,865	2.61500	3.07600	215,541	13,099	5,044	1,028	27	40	234,779
	_												-
													-

Municipality

Howick Tp

2LT - OP 4

ANALYSIS OF TAXATION

For the	vear ende	d December	31	1988
I UI LIIE	yeur enue	u December	J1,	1700.

		LOCAL TAXABLE ASSESSMENT			MILL	MILL RATES TAXES LEVIED					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	80,839,975	4,201,325	1,615,275	5.156000	6.066000	416,825	25,485	9,798	1,989	52	79	454,228	
Elementary separate	1									II				
General	0	105,000	-	-	5.333000	6.274000	560	-	-	- 1	-	-	560	
Secondary public														
General	0	80,839,975	4,201,325	1,615,275	3.910000	4.599000	316,093	19,322	7,429	1,508	40	60	344,452	
								+						
Public consolidated								- <u> </u>						
						[]		T T			I] [
													1	

municipatity

								2LT - OP 4						
-					LOCAL TAXABLE ASSESSMENT MILL RATES			TAXES LEVIED			SUPPLEMENTARY TAXES			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	Ş	Ş	Ş	Ş	Ş	Ş	\$	Ş	Ş	Ş	Ş	\$		
0	1,479,980	57,120	24,590	3.981000	4.683000	5,893	267	115	30	-	-	6,305		
		11					11							
0		<u> </u>				747,683	57,608	17,496	3,567	92	139	826,585		
		residential and farm MAID \$ 0 1,479,980	residential and farm commercial and industrial 1 2 MAID \$ 0 1,479,980 0 1,479,980 0 1	residential and farm commercial and industrial business 1 2 3 MAID \$ \$ 0 1,479,980 57,120 0 1,479,980 57,120 0 1.479,980 57,120 0 1.479,080 57,120 0 1.479,080 57,120 0 1.479,080 57,120 0 1.479,080 57,120 0 1.479,080 57,120 0 1.479,080 57,120	residential and farm commercial and industrial business residential and farm 1 2 3 4 MAID \$ \$ \$ 0 1,479,980 57,120 24,590 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	residential and farm commercial and industrial business residential and farm commercial, industrial and business 1 2 3 4 5 MAID \$ \$ \$ \$ \$ 0 1,479,980 57,120 24,590 3.981000 4.683000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	residential and farm commercial and industrial business residential and farm commercial, industrial and business residential and farm 1 2 3 4 5 6 MAID \$ \$ \$ \$ \$ 6 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 0 1,479,980 57,120 24,590 1.98100 4.683000 5,893 0 1,479,980 57,120 24,590 1.98100 4.683000 5,893 0 1.99100 1.99100 1.99100 1.99100 1.99100 1.99100 1.99100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td< td=""><td>residential and farm commercial and industrial business residential and farm commercial, industrial and business 1 2 3 4 5 6 7 MAID \$ \$ \$ \$ \$ \$ \$ \$ 0 1,479,980 57,120 24,590 3.981000 4.683000 \$</td><td>LOCAL TAXABLE ASSESSMENT MILL RATES TAXES LEVIED residential and farm commercial and industrial business residential and farm commercial, industrial and farm residential and farm commercial, and industrial commercial, business 1 2 3 4 5 6 7 8 MAID 5 5 \$ \$ \$ \$ \$ 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 267 115 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 267 115 0 1 0 0 0 0 0 0 0 0 0 0 1 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 0 0 0 0 0 0 0 0</td><td>residential and farm commercial and industrial business residential and farm commercial, industrial and business residential and farm commercial and farm business residential and farm and industrial business residential and farm MAID \$</td><td>LOCAL TAXABLE ASSESSMENT MILL RATES TAXES LEVIED SUPPLEMENTARY T/ residential and farm commercial and industrial business residential industrial and industrial commercial and farm business residential and farm commercial and farm and farm<</td><td>LOCAL TAXABLE ASSESSMENT MILL RATES TAXES LEVIED SUPPLEMENTARY TAXES residential and farm commercial and farm business 1 2 3 4 5 5 5 5 5 5 5 5 0 1,479,980 57,120 24,590 3.981000 4.683000 5.893 267 115 30 - - 0 1,479,980 57,120 24,590 3.981000 4.683000 5.893 267 115 30 - - 0 1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1<</td></td<>	residential and farm commercial and industrial business residential and farm commercial, industrial and business 1 2 3 4 5 6 7 MAID \$ \$ \$ \$ \$ \$ \$ \$ 0 1,479,980 57,120 24,590 3.981000 4.683000 \$	LOCAL TAXABLE ASSESSMENT MILL RATES TAXES LEVIED residential and farm commercial and industrial business residential and farm commercial, industrial and farm residential and farm commercial, and industrial commercial, business 1 2 3 4 5 6 7 8 MAID 5 5 \$ \$ \$ \$ \$ 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 267 115 0 1,479,980 57,120 24,590 3.981000 4.683000 5,893 267 115 0 1 0 0 0 0 0 0 0 0 0 0 1 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 0 0 0 0 0 0 0 0	residential and farm commercial and industrial business residential and farm commercial, industrial and business residential and farm commercial and farm business residential and farm and industrial business residential and farm MAID \$	LOCAL TAXABLE ASSESSMENT MILL RATES TAXES LEVIED SUPPLEMENTARY T/ residential and farm commercial and industrial business residential industrial and industrial commercial and farm business residential and farm commercial and farm and farm<	LOCAL TAXABLE ASSESSMENT MILL RATES TAXES LEVIED SUPPLEMENTARY TAXES residential and farm commercial and farm business 1 2 3 4 5 5 5 5 5 5 5 5 0 1,479,980 57,120 24,590 3.981000 4.683000 5.893 267 115 30 - - 0 1,479,980 57,120 24,590 3.981000 4.683000 5.893 267 115 30 - - 0 1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 0 1 1 1 1 1 1 1 1 1<		

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1988.

5

2UT

						UPPORTING M	JNICIPALITIES						ON RATEPAYE	
			le	vies for special pu	poses (please spe	cify	-				water serv	ice charges	sewer serv	ice 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
		\$	\$	\$	Ş	\$	\$	\$	\$	\$	Ş	Ş	\$	\$
		2												
		3												
		4												
		5												
		7												
		8												
		9												
		10												
		11												
		12												l
		13		-		-								
		14 15												İ
		16												
		17												
		18												
		19												
		20												1
		21												
		22 23		-		-								
		23												
		25												
		26												
		27												
		28												l
		29												
		30												1
		31		ļ		ļ					ļ			
		32		 		 					 			
		33							<u> </u>					
		34 35												
		···	1	L	l	l		I			l	I	1	L

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1988.

2UT 5

							JNICIPALITIES				DI	RECT BILLINGS	ON RATEPAYE	RS
			lev	vies for special pu	rposes (please spec	ify	_				water serv	ice charges	sewer serv	vice 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	3												
	39													
	40)												
	41													
	42	2												
	43													
	44	ļ												
	45	j												
	46	,												
	Total 47	,												

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

For the year ended December 31, 1988.

Municipality

Howick Tp

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	894	-	-	-
Protection to Persons and Property						
Fire		2	-	-	-	1,50
Police Conservation Authority		3	-	-	-	-
		4 5	-	-	-	-
Protective inspection and control Emergency measures		6		-	-	-
	Subtotal	7		-		- 1,50
						,
Transportation services Roadways		8	217,941	_	20,070	24,28
Winter Control		9	46,300	-	-	24,20
Transit		10		-		-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13		-	-	-
		14	-	-	-	-
	Subtotal	15	264,241	-	20,070	24,28
Environmental services						
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	81
Garbage Collection		19	-	-	-	-
Garbage Disposal		20	-	-	-	-
Pollution Control		21	-	-	-	-
	Cubtotal	22	-	-	-	-
Health Services Public Health Services	Subtotal	23 24	-	· ·	· ·	81
Public Health Inspection and Control		24	-	-	-	-
Hospitals		26				-
Ambulance Services		27		-		-
Cemeteries		28	-	-	-	3,65
		29	-	-	-	- ,
	Subtotal	30	-	-	-	3,65
Social and Family Services General Assistance		31	-	-		-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	25
		35	-	-	-	-
	Subtotal	36	-	-	-	25
Recreation and Cultural Services						
Parks and Recreation		37	6,000	-	219	157,50
Libraries		38	-	-	-	-
Other Cultural		39	-	-	-	-
	Subtotal	40	6,000	-	219	157,50
Planning and Development					Ι Γ	
Planning and Development		41	931	-	-	1,35
Commercial and Industrial Residential Development		42 43		-		- 2,09
Agriculture and Reforestation		43 44	- 2,883		-	2,09
Tile Drainage and Shoreline Assistance		44	-		-	- 145,34
		46				
	Subtotal	47	3,814	-	-	148,79
lectricity		48	-	-	-	-
Gas		49	-	-	-	-
Telephone		50	-	-	-	-

Howick Tp

Municipality

ANALYSIS OF REVENUE FUND EXPENDITURES

For the year ended December 31, 1988.

		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	82,813	-	61,280	74,646	2,075	-	220,814
Protection to Persons and Property Fire	2	-	_	-	13,231	63,794	-	77,025
Police	3		-	-	-	-	-	-
Conservation Authority	4	-	-		-	12,023	-	12,023
Protective inspection and control	5	5,214	-	9,655	-	-	-	14,869
Emergency measures	6	-	-	-	-	-	-	-
	Subtotal 7	5,214	-	9,655	13,231	75,817	-	103,917
Transportation services								
Roadways	8	142,055	-	308,844	67,161		74,117	443,943
Winter Control	9	-	-	-	-	-	74,117	74,117
Transit	10	-	-	-	-	-	-	-
Parking	11	-	-	-	-	-	-	-
Street Lighting	12	-	-	31,791	-	-	-	31,791
Air Transportation	13		-	-	-	-	-	-
	14		-	-	-	-	-	-
Environmental services	Subtotal 15	142,055	-	340,635	67,161	-	-	549,851
Sanitary Sewer System	16	_	-	-	-	-	_	-
Storm Sewer System	17	-	-	_	-	-	-	-
Waterworks System	18		-	858	-	-	-	858
Garbage Collection	19		-	-	-	-	-	-
Garbage Disposal	20	6,265	-	8,610	12,159	-	-	27,034
Pollution Control	21	-	-	-	-	-	-	-
	22	-	-	-	-	-	-	-
	Subtotal 23	6,265	-	9,468	12,159	-	-	27,892
Health Services								
Public Health Services	24		-	-	-	-	-	-
Public Health Inspection and Control	25		-	-	-	-	-	-
Hospitals	26		-	-	-	250	-	250
Ambulance Services	27		-	-	-	-	-	-
Cemeteries	28		-	4,419	-	4,587	-	11,961 -
	Subtotal 30		-	4,419		4,837	-	12,211
Social and Family Services General Assistance								
Assistance to Aged Persons	31 32		-	-	-	•	-	-
Assistance to Children	33		-	-	-	-	-	-
Day Nurseries	34		-			-		
	35		-	-	-	-	-	-
	Subtotal 36		-	-	-	-	-	_
Recreation and Cultural Services								
Parks and Recreation	37	· · · · · ·	26,831	128,111	39,983	3,100	-	244,180
Libraries	38		-	-	-	-	-	-
Other Cultural	39		-	-	-	-	-	-
Planning and Development	Subtotal 40	46,155	26,831	128,111	39,983	3,100	-	244,180
Planning and Development	41	-	-	660	-	-	-	660
Commercial and Industrial	42		-	-	-	-	-	-
Residential Development	43		-	1,495	-	-	-	1,495
Agriculture and Reforestation	44	5,767	10,430	3,937	1,060	8	-	21,202
Tile Drainage and Shoreline Assistance	45	-	146,692	-	-	-	-	146,692
	46	-	-	-	-	-	-	-
	Subtotal 47	5,767	157,122	6,092	1,060	8	-	170,049
Electricity	48	-	-	-	-	-	-	-
Gas	49		-	-	-	-	-	-
Telephone	50		-	-	-	-	-	-
	Total 51	291,224	183,953	559,660	208,240	85,837	-	1,328,914

Municipality

ANALYSIS OF CAPITAL OPERATION

For the year ended December 31, 1988.

Howick Tp

5 9

			1 \$
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year		1	9,801
Source of Financing Contributions from Own Funds			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Revenue Fund		2	146,640
Reserves and Reserve Funds	Subtotal	3 4	- 146,640
Long Term Liabilities Incurred			
Central Mortgage and Housing Corporation Ontario Financing Authority		5 7	-
P.R.I.D.E. Program		60	-
Other Ontario Housing Programs		10	-
Ministry of the Environment		11	-
Tile Drainage and Shoreline Propery Assistance Programs		12	30,200
Serial Debentures		13	-
Sinking Fund Debentures		14	-
Long Term Bank Loans		15	-
Long Term Reserve Fund Loans		16	-
	Subtotal *	17 18	- 30,200
Grants and Loan Forgiveness Ontario		20	270.242
Canada		20 21	279,342
Other Municipalities		21	- 609
other multicipatities	Subtotal	23	279,951
Other Financing		ŀ	.,
Prepaid Special Charges		24	19,185
Proceeds From Sale of Land and Other Capital Assets		25	-
Investment Income			
From Own Funds		26	-
Other		27	-
Donations		28	2,033
		30 24	-
	Subtotal	31 32	21,218
	Total Sources of Financing	33	478,009
Applications	······································	33	478,007
Applications Own Expenditures			
Short Term Interest Costs		34	-
Other		35	438,008
	Subtotal	36	438,008
Transfer of Proceeds From Long Term Liabilities to: Other Municipalities			
		37	-
Unconsolidated Local Boards Individuals		38 39	- 30,200
individuals	Subtotal	40	30,200
Transfers to Reserves, Reserve Funds and the Revenue Fund		41	-
······································	Total Applications	42	468,208
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Yea	r	43	-
Amount Reported in Line 43 Analysed as Follows:		ŀ	
Unapplied Capital Receipts (Negative)		44	-
To be Recovered From: - Taxation or User Charges Within Term of Council			
- Taxation or User Charges Within Term of Council		45 46	-
 Proceeds From Long Term Liabilities Transfers From Reserves and Reserve Funds 		46 47	-
		47 48	-
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	40	-
	······································	Ľ	
* - Amount in Line 18 Raised on Behalf of Other Municipalities		19	-
		-	

Municipality

ANALYSIS OF CAPITAL GRANTS AND

OWN EXPENDITURES

For the year ended December 31, 1988.

Howick Tp

		[CAPITAL GRANTS		
			Ontario Grants	Canada Grants	Other municipalities	TOTAL OWN EXPENDITURES
			1 \$	2 \$	3 \$	4 \$
General Government		1	1,000	-	-	14,046
Protection to Persons and Property Fire		2	-	-	_	13,231
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	-	-	-	-
Emergency measures		6	-	-	-	-
	Subtotal	7	-	-	-	13,231
Transportation services						
Roadways Winter Control		8	262,000	-	-	329,161
Transit		9 10	-	-	-	-
Parking		10	-	-	-	
Street Lighting		12				
Air Transportation		13	-	-	-	-
		14	-	-	-	-
	Subtotal	15	262,000	-	-	329,161
Environmental services		Ī				
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	-
Garbage Collection		19 20	-	-	-	-
Garbage Disposal Pollution Control		20	•			12,159
		21	-	-	-	-
	Subtotal	23		-		12,159
Health Services	Subtotut					12,107
Public Health Services		24	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-
Hospitals		26	-	-	-	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-	-	-
	6 1 4 4 1	29	-	-	-	-
Social and Family Services	Subtotal	30	-	-	-	-
General Assistance		31	-	-	-	-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services Parks and Recreation			_			
		37	7,867	-	-	49,883
Libraries		38	-	-	-	-
Other Cultural	Subtotal	39 40	- 7,867	-	-	- 49,883
Planning and Development	Subtotat	40	7,007	-	-	49,003
Planning and Development		41	-	-	-	-
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	8,475	-	609	19,528
Tile Drainage and Shoreline Assistance		45				
		46	-	-	-	-
	Subtotal	47	8,475	-	609	19,528
Electricity		48	-	-	-	-
Gas		49 50	-	-	-	
Telephone	Total	ŀ	- 279,342	-	- 609	438,008
	i otal	51	219,342	-	609	438,008

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

For the year ended December 31, 1988.

Howick Tp

7 11

			1
			\$
General Government		ıГ	-
Protection to Persons and Property		` -	
Fire		2	-
Police		3	-
Conservation Authority		4	-
Protective inspection and control		5	-
Emergency measures		6	-
	Subtotal	7	-
Transportation services Roadways			
Winter Control		8 9	-
Transit		9 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	-
Garbage Disposal		20	-
Pollution Control		21	-
	Subtotal	22 23	-
Health Services	Subtotal	23	-
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	-
Assistance to Aged Persons Assitance to Children		32 33	-
Day Nurseries		33 34	-
		35	
	Subtotal		
Recreation and Cultural Services			
Parks and Recreation		37	131,752
Libraries		38	-
Other Cultural		39	-
	Subtotal	40	131,752
Planning and Development			
Planning and Development		41	-
Commercial and Industrial		42	-
Residential Development		43	-
Agriculture and Reforestation Tile Drainage and Shoreline Assistance		44 45	10,00 415,40
		45 46	413,40
	Subtotal	40	425,404
Electricity	Sastotal	48	
Gas		49	-
Telephone		50	-
	Total	- F	557,156

icipality

ANALYSIS OF LONG TERM

LIABILITIES AND COMMITMENTS

For the year ended December 31, 1988.

8 12

Tor the year ended becember 31, 1700.			
			1 \$
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	415,40
: To Canada and agencies		2	-
: To other		3	141,75
	Subtotal	4	557,15
Plus: All debt assumed by the municipality from others		5	-
ess: All debt assumed by others :Ontario		6	-
:Schoolboards		7	
:Other municipalities		8	-
	Subtotal	9	-
ess: Ministry of the Environment debt retirement funds			
- sewer		10	-
- water		11	-
wn sinking funds (actual balances) - general municipal		12	-
- enterprises and other		13	-
	Subtotal	14	-
	Total	15	557,1
mount reported in line 15 analyzed as follows:			
inking fund debentures		16	-
istallment (serial) debentures		17	557,1
ong term bank loans ease purchase agreements		18 19	-
arace purchase agreements		20	
inistry of the Environment		22	-
		23	-
		24	-
			\$
2. Total debt payable in foreign currencies (net of sinking fund holdings)		Г	•
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	-
		г	\$
. Interest earned on sinking funds and debt retirement funds during the year			
Own funds		29	
Ministry of the Environment - sewer		30	-
- water		31	-
			\$
Actuarial balance of own sinking funds at year end		32	-
		-	\$
. 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 the Ontario Municipal Board or Counci, as the case may be			
- hospital support		39	-
- university support		40	
- leases and other agreements		41	-
Other (specify)		42	-
		43	-
		44	-
	Total	45	

ANALYSIS OF LONG TERM

For the year ended December 31, 1988.

LIABILITIES AND COMMITMENTS

Howick Tp

6. Ministry of the Environment Provincial Projects							
						total	
						outstanding	4.64
					accumulated surplus (deficit)	capital obligation	debt charges
						-	3
					1	2	
					\$	\$	\$
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							
						principal	interest
						1	2
						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50	20.754	14 505
					50	,	16,505
- special are rates and special charges					51	-	-
- benefitting landowners					52	105,874	40,818
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
Recovered from unconsolidated entities							
- hydro					55	-	-
- gas and telephone					57	-	-
					56		-
					58	-	-
					59	-	-
				Total	78	126,630	57,323
	-	consolidated i	revenue fund interest	reserve principal	e funds interest	unconsolida principal	ited entities
	Г	1	2	3	4	5	6
		\$	\$	ş	\$	\$	ş
1989	60	¥ 103,121	48,012	*	• -	• -	· ·
1990	61	96,858	39,097	-	-	-	-
1991	62	81,098	31,126	-	-	-	-
1992	63	70,948	25,759	-	-	_	-
1993	64	64,378	19,594				-
1994-1998	65	140,753	31,278		-	_	-
1999 onwards	79	140,755	51,270	-	-	-	-
interest to be earned on sinking funds *	69	-	-	-	-	-	-
Downtown revitalization program	70	-	-	-	-	-	-
	/0	-	-				
Total	71	EE7 4E4	104.944	-	-	-	-
Total	71	557,156	194,866	-	-	-	-
* Includes interest to earned on Ministry of the Environment debt retirement funds	L	557,156	194,866				
	L	557,156	194,866				
* Includes interest to earned on Ministry of the Environment debt retirement funds	L	557,156	194,866				
* Includes interest to earned on Ministry of the Environment debt retirement funds	L	557,156	194,866				-
* Includes interest to earned on Ministry of the Environment debt retirement funds	L	557,156	194,866				-
 * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 	L	557,156	194,866			-	- 1 \$
 * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 	L	557,156	194,866			72	1 \$
 * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 	L	557,156	194,866			72 73	- 1 \$ -
 * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 	L	557,156	194,866			- 72 73 74	1 \$
* Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992	L	557,156	194,866			- 72 73 74 75	1 \$
* Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 1993	L	557,156	194,866			- 72 73 74 75 76	1 \$ - - -
 * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 	L	557,156	194,866			- 72 73 74 75 76	1 \$ - - -
* Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992	L	557,156	194,866			- 72 73 74 75 76	1 \$
* Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992	L	557,156	194,866			- 72 73 74 75 76	1 \$
* Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992	L	557,156	194,866			- 72 73 74 75 76	1 \$ - - -

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Howick Tp

9LT 13

For the year ended December 31, 1988.

	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											
Included in general tax rate for upper tier purposes											
General requisition	1	237,483	1,095	238,578							
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 -	237,483	1,095	238,578	234,779	-	-	238	-	235,017 -	3,56
Special purpose requisitions											
Water	12	-	-	-							
Transit	13	-	-	-							
Sewer	14	-	-	-							
Library	15	-	-	-							
	16	-	-	-							
	17	-	-	-							
Subtotal levied by mill rate special areas	18 -	-	-	-	-	-	-	-	-	-	-
Speical charges	19 -	-	-	-	-	3,561	-	-	-	3,561	3,56
Direct water billings	20 -	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings	21 -	-	-	-	-	-	-	-	-	-	-
Total region or county	- 22	237,483	1,095	238,578	234,779	3,561	-	238	-	238,578	-

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Howick Tp

9LT 13

For the year ended December 31, 1988.

		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	-	459,033	2,120	-	461,153	454,228	6,925	-	-	461,153	-
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	8,406	40	-	8,446	8,446	-	-	-	8,446	-
	41	-	560	-	-	560	560	-	-	-	560	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	-	348,095	1,608	-	349,703	344,452	5,251	-	-	349,703	-
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	6,275	30	-	6,305	6,305	-	-	-	6,305	-
	71	-	418	-	-	418	418	-	-	-	418	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	-	822,787	3,798	-	826,585	814,409	12,176	-	-	826,585	-

Municipality

CONTINUITY OF RESERVES

AND RESERVE FUNDS For the year ended December 31, 1988. Howick Tp

		1 \$
Balance at the beginning of the year	1	254,42
Revenues		
Contributions from revenue fund	2	61,60
Contributions from capital fund	3	-
Lot levies and subdivider contributions	60	-
Recreational land (the Planning Act)	61	
Investment income - from own funds	5	
- other	6	58
	9	-
	10	
	11	-
	12	
	Total revenue 13	62,18
Expenditures		
Transferred to capital fund	14	-
Transferred to revenue fund	15	-
Charges for long term liabilities - principal and interest	16	-
	63	-
	20	-
	21	-
	Total expenditure 22	-
Balance at end of year for:		
Reserves	23	305,00
Reserve Funds	24	11,61
	Total 25	316,61
Analysed as follows:		
Working funds	26	263,40
Contingencies	27	-
Ministry of the Environment funds for renewals, etc		
- sewer	28	-
- water	29	-
Replacement of equipment	30	-
Sick leave	31	-
Insurance	32	-
Workers' compensation	33	-
Capital expenditure - general administration	34	-
- roads	35	41,60
- 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	
Lot levies and subdivider contributions	44	
Recreational land (the Planning Act)	46	
Parking revenues	45	
Debenture repayment	43	
Exchange rate stabilization	48	
Waterworks current purposes	49	
Transit current purposes	50	
Library current purposes	51	
	52	
	53	
	54	
	55	
	56	
	57	
	Total 58	316,61

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1988.

l

Howick Tp

11 16

			1	2
			\$	\$
ASSETS				portion of cash not in chartered banks
Current assets			ľ	in chartered bands
Cash		1	235,315	-
Accounts receivable				
Canada		2	180	
Ontario		3	140,600	
Region or county		4	1,059	
Other municipalities		5	8,769	
School Boards		6	457	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	22,060	business taxes
Taxes receivable				
Current year's levies		9	73,218	2,423
Previous year's levies		10	32,250	111
Prior year's levies		11	4,963	-
Penalties and interest		12	10,400	195
Less allowance for uncollectables (negative)		13	-	-
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	678	portion of line 20
Capital outlay to be recovered in future years		19	557,156	registration
Other long term assets		20	-	-
	Total	21	1,087,105	
		L		

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1988.

Howick Tp

LIABILITIES]		portion of loans not
				from chartered bank
Current Liabilities Temporary loans - current purposes		22	-	
- capital - Ontario				-
		23	-	
- Canada - Other		24	-	
		25	-	
Accounts payable and accrued liabilities Canada		26		
			-	
Ontario Region or county		27	-	
Other municipalities		28	180	
		29	2,791	
School Boards		30	-	
Trade accounts payable		31	82,634	
Other		32	1,684	
Other current liabilities		33	-	
Net long term liabilities Recoverable from the Consolidated Revenue Fund				
- general tax rates		34	141,751	
- special area rates and special charges		35		
- benefitting landowners		36	415,405	
		37	415,405	
- user rates (consolidated entities)			-	
Recoverable from Reserve Funds Recoveralble from unconsolidated entities		38	-	
Less: Own holdings (negative)		39	-	
		40	-	
Reserves and reserve funds		41	316,615	
Accumulated net revenue (deficit) General revenue		42	36,258	
Special charges and special areas (specify)		42	50,250	
		43	350	
<u></u>		44	2,255	
		45	51,853	
		46	51,055	
 Consolidated local boards (specify)		40	-	
Transit operations		47	<u>-</u>	
Water operations		48		
Libraries		49		
Cemetaries		50	14,856	
Recreation, community centres and arenas		51 52	20,473	
		52 52	-	
		53	-	
		54	-	
		55	-	
Region or county		56	-	
School boards		57	-	
Jnexpended capital financing / (unfinanced capital outlay)		58	-	
	Total	59	1,087,105	

Municipality

STATISTICAL DATA

• • • • • •			
For the ye	ear ended	December	31, 1988.

Howick Tp

1. Monitors of continuous full memplyees as at December 31 Administration of continuous full memplyees as at December 32 Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of continuous full memply beyer for municipal tits only Price of the first field of the full memply beyer for the full memply beyer for the full memply beyer for the full memply b						
						1
This 	Administration				1	1
Note a linear in the layed in the laye	Non-line Department Support Staff				2	-
Intell Able Voids Image data goods Image data goods <t< td=""><td>Fire</td><td></td><td></td><td></td><td>3</td><td>-</td></t<>	Fire				3	-
Intell Able Voids Image data goods Image data goods <t< td=""><td>Police</td><td></td><td></td><td></td><td></td><td></td></t<>	Police					
ALXE, Works 9 1 Hearts for Use deed 9 1 Other Social Strokes 9 1 Data social Strokes 1 1 Data social Strokes 1 1 1 Data social Strokes 1 1 1 1 Data social Strokes 1 1 1 1 1 Data social Strokes 1						
teach for each of a region of						
biomes for be deed Define stead affecturine Banang biomes for be deed Define stead affecturine Banang - Take dependitures during the year one: Variate or dur	Public Works				6	5
Obler Societ 9	Health Services				7	-
private discretation 1 1 private discretation 1 1 private discretation 1 1 2. Total expenditures during the year on: 1 1 1 2. Total expenditures during the year on: 1 1 1 1 3. Protection of as collection 1	Homes for the Aged				8	-
Libraria 1 1 1 Identity Total 3 7 2. Total expenditures during the year on: 1	Other Social Services				9	-
there is a status i	Parks and Recreation				10	1
Normal 1 1 1 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Total Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
2. Total expenditures during the year on: intermediates Viges and sales is Engloyee boortis is 2. Total expenditures during the year on: is Viges and sales is Engloyee boortis is 2. Total expenditures during the year (lower ter municipalities only) is Call-cidlection: Current year has Person years tax is Person years tax is Person years tax is Person years tax is Preson years is tax is Preson years is tax is Preson years is Preson yea	Planning				12	
2. Tool expenditures during the year or: image: second statures image: second statur				Total	13	7
2. Total expending the year on: $1 = \frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ 1. Total expending the year on: 1. Total expending the year on: </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1. Total expenditures during the year on: 1<						
2. Total equanditure during the year on: 9 9 4. Total equanditure during the year (lower tier municipalities only) 1						
Wages and salaries Employee benefits 14 122.72 17.22.22 Employee benefits 10 20.107 1.225 2. Reductions of tax roll during the year (dower the municipalities only) 1 1.225 1 Call collections Current years tax Prototas years tax Prototas years tax Prototas years tax 14 1.526.761 17. addictions of tax roll during the year (dower the municipalities only) 1 1.66.100 Call collections Current years tax Prototas years tax 14 1.526.761 17. addictions of tax roll during the year (dower the municipalities only) 1 1.66.100 1.66.100 17. addiction tax of the tax roll during the year (dower the municipal role tax 1 1.66.100 1.66.100 17. addiction to tax solutements 2 2 1.66.100 17. addiction to tax solutements 2 2 2.67.7 17. addiction to tax solutements 2 2 2.67.7 17. addiction tax during throentas 2 2 2.67.7 2						
Employee benefits 1 20.07 1.223 3. Reductions of tax roll during the year (lower tier municipalities only) 5 5 Cala collections Current year's tax 1 1,22,244 Protoky year's tax 1 1,22,244 1,22,244 Obscorts allows 5 1 2,244 Issuitations 1 1,256,144 10,240 Issuitations and interest 5 2 2 2 - amounts withen off 1 2,244 1,256,144 10,240 Issuitations 1 2,244 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144 10,240 1,256,144						
3. Reductions of tax roll during the year (lower tier municipalities only) 1	-					
	Employee benefits			15	20,107	1,325
				· · · · · · · · · · · · · · · · · · ·		1
3. Reduction of tax rull during the year (tax rule years tax reprivative years tax reprivatit years tax reprivative years tax reprivative years						
Last callections: Current years tax 1 1.1.92.761 Previous years tax 17 23.94 Previous years tax 19 1.0.60,144 Discurts allowed 22 - 1x and alluments andle section 32.3 of the Municipal Act 22 - - anomata del to the not ingestree 22 - 1x and alluments andle section 36.365 and 466 of the Municipal Act 22 - - anomata del to the not ingestree 23 - 1x and alluments and tax registree 23 - 1x and alluments and tax registree in another section 36.365 and 466 of the Municipal Act - - 1x and alluments and tax registree in another section 36.365 and 466 of the Municipal Act - - 1x and alluments and tax registree in another section 36.365 and 466 of the Municipal Act - - - 1x and alluments and tax registrees in accounts 23 - - - 1x and all del y Residents Assistance Act - reductions - - - - 1x and all del y Residents Assistance Act - reductions another - - - - 1x and another of instaliment (YYMANDO) - -	3 Reductions of tax roll during the year (lower tier municipalities only)					
Privitus year's late 19 3.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0						1 5/0 7/4
Penalties and interest: 10 10.043 Discours allowed Subtail 10 10.045 Tax adjustments under section 362 and 383 of the Municipal Act. 2 2 2 - amonts witten off 2 2 2 2 Tax adjustments under section 462, 455 and 496 of the Municipal Act. 2 2 2 2 - recoverable from upper ter and school boards 2 2 3 2 3 2 3						
Suboral Suboral 9 1.0.0.0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0						
Disconsi allowed 7 as dijuttment under sections 32 and 30 of the Municipal Act 2 2 - amounts added to the full (regetive) 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 - recoverable from oper ter and school boards 2 2 2 2 Other (specify) - recturds 2 3 <td>Penalties and interest</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Penalties and interest					
Tax dude states within of for the Municipal Act - amounts within of for upper lead school boards 24 ' - recoverable from general municipal revenues 26 1 ' - recoverable from general municipal revenues 26 1 ' - recoverable from general municipal revenues 27 0 ' - recoverable from general municipal revenues 28 0 ' - recoverable from general municipal revenues 28 0 ' - recoverable from general municipal revenues 28 0 ' - recoverable from general municipal revenues 28 0 ' - recoverable from general municipal revenues 28 0 ' - recoverable from general municipal revenues 29 1.610.657 Other (specify) - referinds 28 0 Other (specify) - referinds 38 88.713 Bunices states written of find collection purposes only 31 21 Bunices states written of find collection purposes only 32 1.88.713 Bunices states written of find the Municipal Act 31 21 A zac due dates for 198 (lower tier municipal Revenues 31 22 I hetering is state and tate relation referent (Subtotal	19	1,606,144
- anounts added to the roll (regative) 2 - anounts added to the roll (regative) 2 Tax adjustments under sections 45, 495 and 496 of the Municipal Act 2 2,2957 - recoverable from general municipal revenues 2 2,1556 Transfers to tax side and tax regitation accounts 2 2 The Municipal Elderly Residents' Asistance Act - reductions 2 1,556 Other (specify) - refunds 2 1,610,657 Manuts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act 3 8,81,913 Business taxes written off under subsection 495(1) of the Municipal Act 3 1 2 A tax due dates for 1988 (lower ter municipalities only) 5 3 1 2 Interim billing: Number of installment (YYYMMDD) 3 1 2 3 1 2 Supplementary taxes Level of last installment (YYYMMDD) 3 1 3 1 1 2 3 1 1 2 3 1 1 2 3 1 1 2 3 1 1 2 <td>Discounts allowed</td> <td></td> <td></td> <td></td> <td>20</td> <td>-</td>	Discounts allowed				20	-
- anounts written off Tax adjustments under sections 45, 45 and 46 the Municipal Act - recoverable from general municipal revenues Tresters to tax sale and tax registration accounts The Municipal Elderly Residents' Assistance Act - reductions - refunds Other (specify) Anounts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act - refunds Other (specify) Anounts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act - refunds - refunds Other (specify) Anounts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act - Total reductions - refunds - Total reductions - refunds - Total reductions - refunds - Total reductions - refunds 	Tax adjustments under section 362 and 363 of the Municipal Act					
Tax dudt dates for 1988 (down the municipal Act - recoverable from opper tier and school boards - recoverable from general municipal revenues Transfers to tax site and ax registration accounts - refunds Other (specify) - refunds - refunds - refunds Other (specify) - refunds - refu	- amounts added to the roll (negative)				22	-
• recoverable from upper tier and school boards 4 2,97 • recoverable from general municipal revenues 26 1,55 The kunicipal Elderly Resident' Assistance Act - reductions 28	- amounts written off				23	-
• recoverable from upper tier and school boards 4 2,97 • recoverable from general municipal revenues 26 1,55 The kunicipal Elderly Resident' Assistance Act - reductions 28	Tax adjustments under sections 465, 495 and 496 of the Municipal Act					
• recoverable from general municipal revenues 25 1,556 Transfers to tax sile and tax registration accounts 27 Other (specify) 80 Other (specify) Total reductions 29 1,556 Amounts added to the tax roll for collection purposes only 30 88,713 Bunness taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1988 (lower tier municipalities only) 1 1 Interim billings: Number of installments 31 1988062 Due date of first installment (YYYMMDD) 33 1988062 1988172 Due date of first installment (YYYMMDD) 36 1988172 3 Due date of first installment (YYYMMDD) 36 1988172 3 1988062 Supplementary taxes levied with1990 due date 37 36 1988172 Supplementary taxes levied with1990 due date 37 36 1988172 Supplementary taxes levied with1990 due date 37 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
• recoverable from general municipal revenues 25 1,556 Transfers to tax sile and tax registration accounts 27 Other (specify) 80 Other (specify) Total reductions 29 1,556 Amounts added to the tax roll for collection purposes only 30 88,713 Bunness taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1988 (lower tier municipalities only) 1 1 Interim billings: Number of installments 31 1988062 Due date of first installment (YYYMMDD) 33 1988062 1988172 Due date of first installment (YYYMMDD) 36 1988172 3 Due date of first installment (YYYMMDD) 36 1988172 3 1988062 Supplementary taxes levied with1990 due date 37 36 1988172 Supplementary taxes levied with1990 due date 37 36 1988172 Supplementary taxes levied with1990 due date 37 </td <td></td> <td></td> <td></td> <td></td> <td>24</td> <td>2,957</td>					24	2,957
Transfers to tax sale and tax registration accounts - refunds <	- recoverable from general municipal revenues					
The Municipal Elderly Residence Assistance Act - reductions - refunds 28 - Other (specify) Total reductions 29 1,610,657 Amounts added to the tax roll for collection purposes only 88 88,713 88,713 Business taxes written off under subsection 495(1) of the Municipal Act 81 - - Amounts added to the tax roll for collection purposes only 81 - - Amounts added to the tax roll for collection purposes only 81 - - Amounts added to the tax roll for collection purposes only 88 88,713 18 - Amounts added to the tax roll for collection purposes only 81 - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
 	-					
Other (specify) 80 29 1.610.67 Amounts added to the tax roll for collection purposes only 30 88,713 30 88,713 Business taxes written off under subsection 495(1) of the Municipal Act 31 2 81 - 4. Tax due dates for 1988 (lower tier municipalities only) 31 2 1988022 32 1988022 33 1988022 33 1988022 34 1988022 34 1988022 34 1988022 34 1988022 34 1988022 35 1988022 34 1988022 35 1988022 34 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988022 35 1988						
Amounts added to the tax roll for collection purposes only 30 88,713 Business taxes written off under subsection 495(1) of the Municipal Act 81						-
Amounts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act Business taxes written off under subsection 495(1) of the Municipal Act Business taxes written off under subsection 495(1) of the Municipal Act Interim billings: Number of installments Due date of first installment (YYYMMDD) Due date of last installment (YYYMMDD) Due date of first installment (YYYMMDD) Due date of first installment (YYYMMDD) Due date of last installment (YYYMMDD) Supplementary taxes levied with 1990 due date Supplementary taxes levied due date taxes taxes due due taxes	Other (specify)					
Business taxes written off under subsection 495(1) of the Municipal Act 81			Total reductions		29	1,610,657
Business taxes written off under subsection 495(1) of the Municipal Act 81						
4. Tax due dates for 1988 (lower tier municipalities only) 1 Interim billings: Number of installments 31 2 Due date of first installment (YYYYMMDD) 33 1988032 Due date of first installment (YYYYMMDD) 33 1988073 Due date of first installment (YYYYMMDD) 33 1988073 Due date of first installment (YYYYMMDD) 35 1988073 Due date of first installment (YYYYMMDD) 35 1988073 Due date of first installment (YYYYMMDD) 35 1988073 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements supplementary taxes levied with1990 due date 5 Estimated to take place 1 2 3 4 in 1989 5 515,000 - - in 1990 5 665,000 - - - in 1991 60 520,000 - - - in 1992 62 450,000 - - - in 1993 62 450,000 - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
4. Tax due dates for 1988 (lower tier municipalities only) 31 2 Interim billings: Number of installments 31 2 Due date of first installment (YYYWMDD) 33 19880632 Due date of first installment (YYYWMDD) 34 2 Due date of first installment (YYYWMDD) 35 19880632 Due date of first installment (YYYWMDD) 36 1988162 Due date of first installment (YYYWMDD) 36 1988063 Due date of last installment (YYYWMDD) 36 1988063 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 submitted but not Submitted but not </td <td>Business taxes written off under subsection 495(1) of the Municipal Act</td> <td></td> <td></td> <td></td> <td>81</td> <td>-</td>	Business taxes written off under subsection 495(1) of the Municipal Act				81	-
4. Tax due dates for 1988 (lower tier municipalities only) 31 2 Interim billings: Number of installments 31 2 Due date of first installment (YYYWMDD) 33 19880632 Due date of first installment (YYYWMDD) 34 2 Due date of first installment (YYYWMDD) 35 19880632 Due date of first installment (YYYWMDD) 36 1988162 Due date of first installment (YYYWMDD) 36 1988063 Due date of last installment (YYYWMDD) 36 1988063 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term friancing requirements as at December 31 submitted but not submitted but not submitted but not submitted but not for Cancel 0.M.B. or Council Estimated to take place 1 2 3 4 5 in 1980 - 66 50,000 - - - in 1990 - 66 50,000 - - - - in 1991 - 61 60,000 - - - - - in 19						1
Interim billings: Number of installment (YYYYMMDD) 31 2 Due date of first installment (YYYYMMDD) 33 1988032 Due date of first installment (YYYYMMDD) 33 1988062 Final billings: Number of installment (YYYYMMDD) 34 2 Due date of first installment (YYYYMMDD) 34 2 Due date of first installment (YYYYMMDD) 36 1988093 Due date of first installment (YYYYMMDD) 36 1988093 Due date of first installment (YYYYMDD) 36 1988093 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 Long term financing requirements as at December 31 Estimated to take place in 1989 5 515,000 - - in 1980 59 665,000 - - - in 1990 61 400,000 - - - - in 1992 61 400,000 - - - - - in 1	4. Tax due dates for 1988 (lower tier municipalities only)					•
Due date of first installment (YYYYMMDD) 32 1988032 Due date of last installment (YYYMMDD) 33 1988062 Due date of last installment (YYYMMDD) 35 1988033 Due date of first installment (YYYMMDD) 35 1988033 Due date of first installment (YYYMMDD) 36 1988033 Due date of last installment (YYYMMDD) 36 1988033 Supplementary taxes levied with1990 due date 37 - Supplementary taxes levied with1990 due date 36 submitted to taxe place - In 1989 sat December 31 - - - In 1989 5 5 - - - In 1989 5 5 - - - In 1980 60 520,000 - - -					ا. ـ	-
Due date of last installment (YYYYMMDD) 3 1988062 Final billings: Number of installments 3 1988062 Due date of first installment (YYYMMDD) 3 1988062 Due date of last installment (YYYMMDD) 3 1988062 Due date of last installment (YYYMMDD) 3 1988062 Supplementary taxes levied with1990 due date 3 1988062 Supplementary taxes levied with1990 due date 3 1 Supplementary taxes levied with1990 due date 3 1 Supplementary taxes levied with1990 due date 3 3 Supplementary taxes levied with1990 due date 5 7 - Supplementary taxes levied with1990 due date 5 1 2 3 4 Supplementary taxes levied with1990 due date 5 1 2 3 4 Supplementary taxes levied aptict	-					
Final billings: Number of installments 34 2 Due date of first installment (YYYYMMDD) 36 1988093 Due date of last installment (YYYYMMDD) 36 1988093 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 31 5 5. Projected capital expenditures and long term financing requirements as at December 31 Supplementary taxes levied with1990 Supplementary taxes levied by the 0.M.B. or Council 0.M.B. or Co						
Due date of first installment (YYYYMMDD) 35 19880933 Due date of last installment (YYYYMMDD) 36 1988112 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 forecast not by et approved by or Concil offentited but not or Ministed but not or Minis					33	19880624
Due date of last installment (YYYYMMDD) 36 1988122 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 Iong term financing requirements Estimated to take place 1 2 3 4 in 1980 5 515,000 - - - in 1990 665,000 - - - - in 1991 60 520,000 - - - - in 1992 61 400,000 - - - - - - in 1993 62 450,000 - <	Final billings: Number of installments				34	2
Supplementary taxes levied with 1990 due date \$ 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements forecast not yet submitted but not forecast not yet for concil 1 2 3 4 Estimated to take place 1 2 3 4 5 5 5 1 -	Due date of first installment (YYYYMMDD)				35	19880930
Supplementary taxes levied with 1990 due date \$ 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements forecast not yet submitted but not forecast not yet for concil 1 2 3 4 Estimated to take place 1 2 3 4 5 5 5 1 -	Due date of last installment (YYYYMMDD)				36	19881125
Supplementary taxes levied with1990 due date 37					ı	
5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements 5. Projected capital expenditures as at December 31 Iong term financing requirements Iong term financing requirements approved by the 0.M.B. submitted but not 0.M.B. or Council 0.M.B. or Council 0.M.B. or Council 1 2 3 4 Estimated to take place \$ \$ \$ \$ in 1989 \$ \$15,000 - - - in 1990 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ - <t< td=""><td>Supplementary taxes levied with 1990 due date</td><td></td><td></td><td></td><td>37</td><td></td></t<>	Supplementary taxes levied with 1990 due date				37	
Intercepting requirements as at December 31 Intercepting requirement 32 Intercepting requirement 32 </td <td></td> <td></td> <td></td> <td></td> <td>57</td> <td></td>					57	
Intercepting requirements as at December 31 Intercepting requirement 32 Intercepting requirement 32 </td <td>5 Projected capital expenditures and long term</td> <td></td> <td></td> <td></td> <td></td> <td></td>	5 Projected capital expenditures and long term					
Image: bit with the sector of the sector						
gross approved by the O.M.B. submitted but not yet approved by O.M.B. or Council forecast not yet submitted to the O.M.B. or Council Estimated to take place 1 2 3 4 in 1989 5 5 5 5 in 1989 5 5 5 5 in 1990 5 665,000 in 1991 60 520,000 in 1992 61 400,000 in 1993 62 450,000					Gan and a start	
gross the O.M.B. or Concil yet approved by O.M.B. or Council submitted to the O.M.B or Council 1 2 3 4 \$ \$ \$ \$ \$ in 1989 515,000 in 1990 5 665,000 in 1991 60 520,000 in 1992 61 400,000 in 1993 62 450,000						
expenditures or Concil O.M.B. or Council O.M.B.			gross			
1 2 3 4 \$						
S S S S in 1989 58 515,000 in 1990 59 665,000 in 1991 60 520,000 in 1992 61 400,000 in 1993 62 450,000			1	2	3	4
in 1989 58 515,000 in 1990 59 665,000 in 1991 60 520,000 in 1992 61 400,000 in 1993 62 450,000	Estimated to take place					
in 1990 59 665,000 in 1991 60 520,000 in 1992 61 400,000 in 1993 62 450,000						
in 1991 60 520,000 in 1992 61 400,000 in 1993 62 450,000						
in 1992 61 400,000						
in 1993 62 450,000			, , , , , , , , , , , , , , , , , , , ,			
Total 63 2,550,000 - - -	in 1993			-	-	-
		Total	63 2,550,000	-	-	

Municipality

STATISTICAL DATA

Г

For the year ended December 31, 1988	
--------------------------------------	--

Howick Tp

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	36,743	22,425
7. Analysis of direct water and sewer billings as at December 31	г	number of	1988 billings		
		residential units	residential units	all other properties	computer use only
	-	1	2	3	4
Water	_		\$	\$	
In this municipality	39	-	-	-	
In other municipalities (specify municipality)	40	-	-	-	-
	41	-	-	-	-
	42	-	-	-	-
	43	-	-	-	-
-	64	-	-	-	-
	Γ	number of residential	1988 billings residential	all other	computer use
		units	units	properties	only
Sewer		1	2 \$	3 \$	4
In this municipality	44	-	-	-	
In other municipalities (specify municipality)					
	45 46	-	-	-	-
	40	-		-	-
	48	-	-	-	-
	65	-	-	-	-
	-			water	sewer
				1	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 \$
Our station for the	83	ې -	• -	ې -	• -
Own sinking funds					
9. Borrowing from own reserve funds					1
9. Borrowing from own reserve funds	<u>_</u>			I	1 \$
				84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31				I	\$
9. Borrowing from own reserve funds				84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31				84 this municipality's	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31		total board	contribution from this	84 this municipality's share of total municipal	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31		total board expenditure	contribution from this municipality	84 this municipality's share of total municipal contributions	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31		total board	contribution from this	84 this municipality's share of total municipal	\$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 		total board expenditure 1	contribution from this municipality 2	84 this municipality's share of total municipal contributions 3	\$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53	total board expenditure 1 \$ -	contribution from this municipality 2 \$	84 this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53	total board expenditure 1 \$	contribution from this municipality 2 \$	84 this municipality's share of total municipal contributions 3 % -	\$ for computer use only 4
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55	total board expenditure 1 \$ -	contribution from this municipality 2 5 - -	84 this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53	total board expenditure 1 \$ - -	contribution from this municipality 2 \$ - - -	84 this municipality's share of total municipal contributions 3 % - - -	\$ for computer use only 4 - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - -	contribution from this municipality 2 \$ - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	\$ for computer use only 4 - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - -	contribution from this municipality 2 \$ - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	\$ for computer use only 4 - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	\$ for computer use only 4 - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - -	\$ for computer use only 4 - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds as at December 31 Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds 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 Financed in 1988	53 54 55 56 57 67 68 69	total board expenditure 1 \$ - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 %	\$
9. Borrowing from own reserve funds 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	53 54 55 56 57 67 68 69 70	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 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	53 54 55 56 57 67 68 69 70 71	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds 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	53 54 55 56 57 67 68 69 70	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 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	53 54 55 56 57 67 68 69 70 71	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds 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 Applications submitted	53 54 55 56 57 67 68 69 70 71	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds 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 Applications submitted	53 54 55 56 57 68 69 70 71 72 1989 1	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	\$
9. Borrowing from own reserve funds 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 Applications submitted	53 54 55 56 57 67 68 69 70 71 72	total board expenditure 1 \$	contribution from this municipality 2 5	84 this municipality's share of total municipal contributions 3 %	\$