**MUNICIPAL CODE: 2016** 

MUNICIPALITY OF: Longueuil Tp

Municipality

# ANALYSIS OF REVENUE FUND REVENUES

Longueuil Tp

1

			Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
			1 \$	2 \$	3 \$	4 \$
TAXATION			ą.	,	Į.	,
Taxation from schedule 2LTxx		Г				
or requistions from schedule 2UT		1	1,130,625	150,019	723,726	256,880
Direct water billings on ratepayers						
own municipality		2	-	-	-	-
other municipalities Sewer surcharge on direct water billings		3	-	-	-	-
own municipality		4	-	_		-
other municipalities		5	-	-		-
	Subtotal	6	1,130,625	150,019	723,726	256,880
PAYMENTS IN LIEU OF TAXATION				•	•	
Canada		7	435	57	282	96
Canada Enterprises		8	-	-	-	-
Ontario						
The Municipal Tax Assistance Act		9	2,839	1,062		1,777
The Municipal Act, section 157		10	-	-		-
Other		11	-	-		-
Ontario Enterprises Ontario Housing Corporation		42				
		12	- 2.540	-	- 4 740	-
Ontario Hydro		13 14	2,549	311	1,718	520
Liquor Control Board of Ontario Other		15	-	-		
Municipal enterprises		16	-	-	-	<u>-</u>
Other municipalities and enterprises		17	-	-	-	
Other municipatries and enterprises	Subtotal	18	5,823	1,430	2,000	2,393
ONTARIO UNCONDITIONAL GRANTS	Subtotal	10	3,823	1,430	2,000	2,373
Per Household General		19	16,050	_ [	_	16,050
Per Household Police		20	-	_	_	-
Transitional amd special assistance		22	_	_	_	
Resource Equalization		23	_	_	_	
General Support		24	18,690	-	-	18,690
Northern Special Support		25	-	-	-	-
Apportionment Guarantee		26	-	-	-	-
Revenue Guarantee		27	9,929	-	-	9,929
	Subtotal	28	44,669	-	-	44,669
REVENUES FOR SPECIFIC FUNCTIONS		<u></u>	<u>_</u>		<u> </u>	·
Ontario specific grants		29	60,205			60,205
Canada specific grants		30	-		-	-
Other municipalities - grants and fees		31	1,500			1,500
Fees and service charges		32	66,027			66,027
	Subtotal	33	127,732			127,732
OTHER REVENUES		<u>-</u>	_		_	
Trailer revenue and licences		34	-			-
Licences and permits		35	9,554	-	-	9,554
Fines		37				-
Penalties and interest on taxes		38	10,459			10,459
Investment income - from own funds		39	-			-
- other		40	5,646			5,646
Sales of publications, equipment, etc		42	25			25
Contributions from capital fund		43	-			-
Contributions from reserves and reserve funds		44	-			-
Contributions from non-consolidated entities		45	-			-
		46	-			-
		47	-			-
		48	·			-
Sale of Land		49	1,800			1,800
	Subtotal	50	27,484	-	-	27,484
TOTAL	REVENUE	51	1,336,333	151,449	725,726	459,158

Mur	າາຕ	าทล	11f\/
mui		ıpu	cicy

## **ANALYSIS OF TAXATION**

For the year ended December 31, 1988.

Longueuil Tp 2LT - OP

To the year ended becember 31, 1700.		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY 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
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
I. Own purposes	MAID	\$	<b>\$</b>	\$	\$	<b>&gt;</b>	<b>&gt;</b>	<b>\$</b>	\$	\$	ş	Ş	÷
General General	0	1,687,549	860,929	499,820	73.58000	86.56000	124,170	74,522	43,264	1,912	191	115	244,174
General		.,,.	555,127	,			,	,	,	.,	.,,		

## **ANALYSIS OF TAXATION**

For the year ended December 31, 1988.

Longueuil Tp 2LT - OP 4

		LOCAL	LOCAL TAXABLE ASSESSMENT		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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	1,687,549	860,929	499,820	43.99000	51.75000	74,236	44,553	25,866	1,143	114	68	145,980

Longueuil Tp 2LT - OP

For the year ended December 31, 1988.	_	LOCAL 7	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	524,365	401,686	233,830	139.080000	163.630000	72,929	65,720	38,257	592	-	-	177,498
Elementary separate													
General	0	1,163,184	459,243	265,990	91.020000	107.080000	105,873	49,181	28,485	1,978	237	142	185,896
Secondary public			<u>'</u>							<u> </u>			
General	0	1,687,549	860,929	499,820	104.050000	122.410000	175,590	105,386	61,183	2,704	271	162	345,296
Public consolidated													
											I		

ΔΝΔΙ	YSIS	OF	<b>TAXATION</b>
WITH	. 1 313	OI.	IAXAIIOII

For the year ended December 31, 1988.

Municipality

Longueuil Tp

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Secondary separate														
General	0	-	-	-	-	-	-	-	-	-	-	-	-	
Separate consolidated														
·														
Total all school board taxation	0						354,392	235,323	127,925	5,274	508	304	723,726	

## **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													<del></del>
	3													
	4 5				<u> </u>									i
	6													 I
	7													]
	8													1
	9													<del> </del>
	10													
	11 12													
	13													<u> </u>
	14				†									 I
	15													]
	16													1
	17													<u> </u>
	18													
	19 20													1
	21													<u> </u>
	22													 I
	23													· <del></del>
	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**

			lev	ries for special pu	rposes (please spe	cify					water serv	rice charges	sewer serv	rice 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													

# ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Municipality		
	Longueuil Tp	

For the year ended December 31, 1988.

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	-	-	-	1,44
Protection to Persons and Property						
Fire		2	-	-	1,500	-
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	-	-	-	18
Emergency measures	Subtotal	6 7	-	-	1,500	- 18
	Subtotal	′⊢	-		1,300	- 10
Transportation services						
Roadways Winter Control		8	22,329	-	-	-
		9	18,100	-	-	-
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	
Air Transportation		13	-	-	-	-
<del></del>		14	-	-	-	-
Environmental services	Subtotal	15	40,429	-	-	-
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	-	-	-	-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
	61	35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services						
Parks and Recreation		37	4,883	-	-	-
Libraries		38	3,579	-	-	-
Other Cultural		39	-	-	-	-
	Subtotal	40	8,462	-	-	-
Planning and Development Planning and Development		41	-	-	-	4,80
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	1,62
Agriculture and Reforestation		44	11,314	-	-	15,96
Tile Drainage and Shoreline Assistance		45	-	-	-	42,01
		46	-	-	-	-
	Subtotal	47	11,314	-	-	64,40
Electricity		48	-	-	-	
Gas		49	-	-	-	-
Telephone		50	-	-	-	-
	Total	51	60,205		1,500	66,02

#### ANA **EXP**

For the

ALYSIS OF REVENUE FUND ENDITURES	Longueuil Tp	
e year ended December 31, 1988.		
	Makawini	

Municipality

		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	74,800	-	66,151	-	-	-	140,951
Protection to Persons and Property								
Fire	2	2,221	-	9,026	36,724	19,218	-	67,189
Police Conservation Authority	3	-	-	-	-	=	-	-
	4	- 42.070	-	-	-	-	-	- 49 530
Protective inspection and control  Emergency measures	5	13,878	-	4,661	-	-	-	18,539
Linergency measures	Subtotal 7	16,099	_	13,687	36,724	19,218		85,728
	5423344 /	.0,077		.5,567	30,72.	.,,2.0		55,725
Transportation services Roadways		7.047		45.224	24.444			77 252
Winter Control	8	7,916	-	45,326	24,111	-	-	77,353
Transit	10	-	-	38,706		-	-	38,706
Parking	11		-	-	-	-	-	
Street Lighting	12	-	-	-	-	-	<u> </u>	
Air Transportation	13	-	-	1,811	-	-	-	1,811
	14	-	-	-	-	-	-	-
	Subtotal 15	7,916	-	85,843	24,111	-	-	117,870
Environmental services								
Sanitary Sewer System	16	-	-	-	-	-	-	-
Storm Sewer System	17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	-	-	-	-
Garbage Collection	19	-	-	-	-	-	-	-
Garbage Disposal	20	1,650	-	7,159	-	-	-	8,809
Pollution Control	21 22	-	-	-	-	-	-	-
	Subtotal 23	1,650	-	7,159		-	-	8,809
Health Services	Subtotut 25	1,030		7,137				0,007
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	32	-	-	-	-	-	-	
Assistance to Aged 1 crossis  Assistance to Children	33	-	-	-	-	-	-	-
Day Nurseries	34	-	-	_	-	-	-	-
	35	-	-	-	-	-	-	-
	Subtotal 36	-	-	-	-	-	-	-
Recreation and Cultural Services								
Parks and Recreation	37	1,550	-	1,788	-	7,005	-	10,343
Libraries Other Cultural	38 39	-	-	-	-	5,079	-	5,079
odiei Cultural	Subtotal 40	1,550	-	1,788	-	12,084	-	15,422
Planning and Development	Jasiotal 40	1,330	-	1,700	- +	12,004	<u>-</u>	13,422
Planning and Development	41	605	-	24,494	-	-	-	25,099
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development	43	1,675	-	21	-	-	-	1,696
Agriculture and Reforestation	44	-	-	30,612	-	-	-	30,612
Tile Drainage and Shoreline Assistance	45	-	42,015	-	-	-	-	42,015
	46	-	-	-	-	-	-	-
	Subtotal 47	2,280	42,015	55,127	-	-	-	99,422
Electricity	48	-	-	-	-	-	-	-
Gas	49	-	-	-	-	-	-	-
Telephone	50 Total 51	104 205	- 42 045	220.755	- 40 925	- 21 202	-	469 202
	Total 51	104,295	42,015	229,755	60,835	31,302	-	468,202

Municipality

Longueuil Tp

**5** 

ANALYSIS OF CAPITAL OPERATION For the year ended December 31, 1988.

			1 \$
		ſ	<b>*</b>
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year		1	9,800
Source of Financing		f	.,
Contributions from Own Funds Revenue Fund		٦	60,835
Reserves and Reserve Funds		3	17,500
	Subtotal	4	78,335
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  Ministry of the Environment		10 11	
Tile Drainage and Shoreline Propery Assistance Programs		12	8,900
Serial Debentures		13	-
Sinking Fund Debentures		14	-
Long Term Bank Loans		15	-
Long Term Reserve Fund Loans		16	-
••		17	-
Grants and Loan Forgiveness	Subtotal *	18	8,900
Ontario		20	21,210
Canada		21	-
Other Municipalities		22	-
	Subtotal	23	21,210
Other Financing Prepaid Special Charges		2.4	
Proceeds From Sale of Land and Other Capital Assets		24 25	-
Investment Income		-	
From Own Funds		26	-
Other		27	-
Donations		28	-
		30	-
<del>-</del>		31	-
	Total Sources of Financing	32	108,445
Applications	Total Jources of Financing	33	100,445
Own Expenditures			
Short Term Interest Costs		34	-
Other		35	89,745
T. ( (B. 15 1 ) T. 11199 (	Subtotal	36	89,745
Transfer of Proceeds From Long Term Liabilities to: Other Municipalities		37	_
Unconsolidated Local Boards		38	-
Individuals		39	8,900
	Subtotal	40	8,900
Transfers to Reserves, Reserve Funds and the Revenue Fund		41	-
	Total Applications	42	98,645
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year	r	43	-
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)		44	_
To be Recovered From:		ŀ	
- Taxation or User Charges Within Term of Council		45	-
- Proceeds From Long Term Liabilities		46	-
- Transfers From Reserves and Reserve Funds		47	-
		48	
	. Sea. Similaricea Capital Outlay (Ullexperiuea Capital Fillaricing)	49	-
* - Amount in Line 18 Raised on Behalf of Other Municipalities		19	_
		L	

# ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Longueuil 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 Fire 44,224 Police Conservation Authority Protective inspection and control Emergency measures 44,224 Subtotal Transportation services Roadways 21,210 45,321 Winter Control Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 14 21,210 45,321 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 Agriculture and Reforestation 44 200 Tile Drainage and Shoreline Assistance 45 46 200 Subtotal 47 Electricity 48 Gas 49 Telephone 50 Total 51 21,210 89,745

Municipality

# ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Longueuil Tp

For the year ended December 31, 1988.

For the year ended December 31, 1988.		
		1 \$
General Government	,	
Protection to Persons and Property		
Fire		-
Police Conservation Authority		-
Protective inspection and control		1
Emergency measures		
	Subtotal 7	-
Transportation services		
Roadways Winter Control	8	
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	-
Garbage Disposal	20	-
Pollution Control	21	-
<del></del>	22	
Health Services	Subtotal 23	-
Public Health Services	24	
Public Health Inspection and Control	25	-
Hospitals	26	-
Ambulance Services	27	-
Cemeteries	28	
	29	
Social and Family Services	Subtotal 30	·
General Assistance	31	-
Assistance to Aged Persons	32	-
Assitance to Children	33	-
Day Nurseries	34	-
<del></del>	3!	
	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	4'	
Residential Development	4.	
Agriculture and Reforestation	44	
Tile Drainage and Shoreline Assistance	45	
<del></del>	46	
	Subtotal 47	159,099
Electricity	48	
Gas	49	
Telephone	50 Total 5	
		159,099

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Longueuil Tp

**8** 

		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	159,099
: To Canada and agencies	2	-
: To other	3	-
Now All data accounted to the consistential form of the con-	Subtotal 4	159,099
Plus: All debt assumed by the municipality from others Less: All debt assumed by others	5	-
:Ontario	6	-
:Schoolboards	7	-
:Other municipalities	8	-
	Subtotal 9	-
Less: Ministry of the Environment debt retirement funds		
- sewer	10	-
- water	11	-
Own sinking funds (actual balances) - general municipal	42	
	12 13	
- enterprises and other	Subtotal 14	-
	Total 15	159,099
Amount reported in line 15 analyzed as follows:	Total 13	137,077
Sinking fund debentures	16	-
Installment (serial) debentures	17	159,099
Long term bank loans	18	-
Lease purchase agreements	19	-
Mortgages	20	-
Ministry of the Environment	22	-
	23	-
	24	-
		\$
2. 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	-
E Laurence committee and another and another and a		\$
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		
the Ontario Municipal Board or Counci, as the case may be - hospital support	39	_
- university support	40	-
- university support - leases and other agreements	41	-
Other (specify)	42	-
	43	-
	.5	-
	Total 45	
L	·	1

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Longueuil Tp

**8** 

5. Ministry of the Environment Provincial Projects							
						total	
						outstanding	
					accumulated surplus (deficit)	capital obligation	debt charges
					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							interest
					ı	principal	
						1	2
						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50		
					50	-	-
- special are rates and special charges					51	-	-
- benefitting landowners					52	27,390	14,62
- 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	27,390	14,62
8. Future principal and interest payments on EXISTING net debt							
		recoverable			able from	recoveral	
	_	consolidated re			e funds	unconsolida	
	_	principal	interest	principal	interest	principal	interest
		1	2	3	4	5	6
		\$	\$	\$	\$	\$	\$
1989	60	25,468	13,198	-	-	-	-
	61						
1990	01	25,220	11,096	-	-	-	-
	62	25,220 24,736	11,096 8,961	-	-	-	-
1991	-	-				-	
1991 1992	62	24,736	8,961	-	-	-	-
1991 1992 1993	62 63	24,736 25,547	8,961 6,809	-	-	-	-
1991 1992 1993 1994-1998	62 63 <b>64</b>	24,736 25,547 18,044	8,961 6,809 4,648			-	-
1991 1992 1993 1994-1998 1999 onwards	62 63 64 65	24,736 25,547 18,044 38,852	8,961 6,809 4,648 6,394			-	-
1991 1992 1993 1994-1998 1999 onwards nterest to be earned on sinking funds *	62 63 64 65 79	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95	- - - -			
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program	62 63 64 65 79	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -				
1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95			-	-
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 fund	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			-	
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 fund	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			-	
1991 1992 1993 1994-1998 1999 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal I Includes interest to earned on Ministry of the Environment debt retirement fund	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			-	
1991 1992 1993 1994-1998 1999 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal Includes interest to earned on Ministry of the Environment debt retirement fund	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			-	-
1991 1992 1993 1994-1998 1999 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal I Includes interest to earned on Ministry of the Environment debt retirement fund D. Future principal payments on EXPECTED NEW debt	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			-	
1991 1992 1993 1994-1998 1999 onwards 1999 onwards 1990 onwards 1990 onwards 1991 1992 1993 1994-1998 1994-1998 1995 1996 1997 1997 1998	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -				
1991 1992 1993 1994-1998 1999 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal Includes interest to earned on Ministry of the Environment debt retirement fund P. Future principal payments on EXPECTED NEW debt	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -				- - - - - - - - - - - -
1991 1992 1993 1994-1998 1999 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal Includes interest to earned on Ministry of the Environment debt retirement fund P. Future principal payments on EXPECTED NEW debt 1989 1990	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			72	1 \$
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 fund P. Future principal payments on EXPECTED NEW debt 1989 1990 1991	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			72 73 74 75	1 \$
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 fund 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			72 73 74 75 76	1 \$
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 fund 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			72 73 74 75	1 \$
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 fund 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			72 73 74 75 76	1 \$
1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program	62 63 64 65 79 69 70	24,736 25,547 18,044 38,852 1,232	8,961 6,809 4,648 6,394 95 -			72 73 74 75 76	1 \$

nicipality	
	Longueuil 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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Included in general tax rate for upper tier purposes											
General requisition	1	150,078	1,325	151,403	T		I				
Special pupose requisitions  Water rate	2	-	- 1,525	-							
Transit rate	3	-	-	-							
Sewer rate	4	-	-	-							
Library rate	5	-	-	-							
Road rate	6	-	-	-							
	7	-	-	-							
	8	-	-	-							
Payments in lieu of taxes	9	-	-	-							
Telephone and telegraph taxation 1	0	-	-	-							
Subtotal levied by mill rate general 1	1 - 4	150,078	1,325	151,403	145,980	4,039	-	1,430	-	151,449	2
Special purpose requisitions											
	2	-	-	-							
	3	-	-	-							
Sewer 1		-	-	-							
•	5	-	-	-							
	6	-	-	-							
	7 8 -	-	-	-	_	-	_	_	-	_	
Subtotal levied by Illill Fate Special dieds I	٠		<u> </u>	•		-	-	- [		-	
Speical charges 1	9 -	-	-	-	-	-	-	-	-	-	-
Direct water billings 2	0 -	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings 2	.1 -	-	-	-	-	-	-	-	-	-	-
Total region or county 2	2 - 4	150,078	1,325	151,403	145,980	4,039	-	1,430	-	151,449	2

Municipality	
Longueuil T	n

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)	Г											
	30	72	183,606	592	-	184,198	177,498	5,615	1,126	-	184,239	113
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	23	183,550	2,357	-	185,907	185,896	-	-	-	185,896	12
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	12	352,436	3,137	-	355,573	345,296	9,421	874	-	355,591	30
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	-	-	-	-	-	-	-	-	-	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
Total sch	ool boards 36	107	719,592	6,086	-	725,678	708,690	15,036	2,000	-	725,726	155

9LT

# CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality

Longueuil Tp

For the year ended December 31, 1988.

To the year ended becember 31, 1700.			
			1 \$
Balance at the beginning of the year		1Г	85,795
Revenues		ŀ	
Contributions from revenue fund		2	-
Contributions from capital fund  Lot levies and subdivider contributions		3	-
Recreational land (the Planning Act)	6	0	-
Investment income - from own funds		, 5	
- other		6	50
		9	-
	1	0	-
	1	1	-
	1	-	-
Total	revenue 1	3	50
Expenditures			
Transferred to capital fund	1.	F	17,500
Transferred to revenue fund		5	-
Charges for long term liabilities - principal and interest	6	6	-
	2	-	-
	2	H	-
Total expe	enditure 2	22	17,500
Balance at end of year for:		I	
Reserves	2	-	65,000
Reserve Funds	2	-	3,344
Analysed as follows:	Total 2	25	68,344
Working funds	2	26	65,000
Contingencies	2	-	-
Ministry of the Environment funds for renewals, etc		I	
- sewer	2	-	-
- water		9	-
Replacement of equipment		0	-
Sick leave Insurance	3	2	-
Workers' compensation	3	-	
Capital expenditure - general administration	3	-	_
- roads		5	-
- sanitary and storm sewers	3	6	-
- parks and recreation	6	4	-
- library	6	5	-
- other cultural		6	-
- water		8	-
- transit - housing	3	H	-
- industrial development	4	10	-
- other and unspecified	4	-	
Lot levies and subdivider contributions		14	_
Recreational land (the Planning Act)		16	3,344
Parking revenues	4	15	-
Debenture repayment	4	17	-
Exchange rate stabilization	4	18	-
Waterworks current purposes	4	-	-
Transit current purposes		0	-
Library current purposes		1	-
	5	2	-
		13	-
		55	-
		6	-
	5	-	
	Total 5	8	68,344
		_	

# ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Longueuil Tp	

For the year ended December 31, 1988.

			1	2
			\$	\$
ASSETS				portion of cash not
Current assets			-	in chartered banks
Cash		1	3,544	20
Accounts receivable			-,-	
Canada		2	-	
Ontario		3	23,142	
Region or county		4	-	
Other municipalities		5	3,605	
School Boards		6	100	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	19,468	business taxes
Taxes receivable			17,100	business taxes
Current year's levies		9	48,132	28
Previous year's levies		10	17,978	
Prior year's levies		11	8,018	-
Penalties and interest		12	8,187	
Less allowance for uncollectables (negative)		13	-	-
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	1,314	portion of line 20
apital outlay to be recovered in future years		19	159,099	registration
Other long term assets		20	-	-
	Total	21	292,587	

**11** <sub>16</sub>

# ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Longueuil Tp	

For the year ended December 31, 1988.

LIABILITIES			portion of loans not from chartered banks
Current Liabilities			from chartered banks
Temporary loans - current purposes	2	23,630	-
- capital - Ontario	2	-	
- Canada	2	-	
- Other	2	-	
Accounts payable and accrued liabilities Canada	2		
Ontario	2	-	
Region or county	2	1,900	
Other municipalities	2	2,005	
School Boards	3	4,526	
Trade accounts payable	3	18,662	
Other	3	-	
Other current liabilities	3	11,615	
Net long term liabilities			
Recoverable from the Consolidated Revenue Fund - general tax rates	3.		
- special area rates and special charges	3		
- benefitting landowners	3		
- user rates (consolidated entities)	3		
Recoverable from Reserve Funds	3		
Recoverable from unconsolidated entities	3		
Less: Own holdings (negative)	4		
Reserves and reserve funds	4		
Accumulated net revenue (deficit)		/ -	
General revenue	4	2,609	
Special charges and special areas (specify)			
	4	-	
<del></del>	4	-	
	4	· -	
	4	-	
Consolidated local boards (specify)			
Transit operations	4		
Water operations	4		
Libraries	4		
Cemetaries	5		
Recreation, community centres and arenas	5		
<del></del>	5		
	5		
<del></del>	5		
	5		
Region or county	5		
School boards	5		
Unexpended capital financing / (unfinanced capital outlay)	5		
	Total 5	292,587	

Municipality

Longueuil Tp

STATISTICAL DATA

For the year ended December 31, 1988.

1 Number of contin	uous full time employees as at December 31						1
Administration	ndus full time employees as at becember 31					1	2
Non-line Departme	ent Support Staff					2	-
Fire						3	-
Police						4	-
Transit						5	-
Public Works						6	-
Health Services						7	-
Homes for the Age						8	-
Other Social Servi						9	-
Parks and Recreat	ion					10	-
Libraries						11	-
Planning						12	-
					Total	continuous full	2
						time employees December 31	other
						1 \$	2 \$
	es during the year on:				4.4		
Wages and salaries Employee benefits					14 15	· · · · · · · · · · · · · · · · · · ·	56,600 3,859
Limptoyee beliefits	•				13	2,800	· · · · · · · · · · · · · · · · · · ·
							1 \$
	roll during the year (lower tier municipalities only)					,	
Cash collections:	Current year's tax					16	1,122,439
	Previous years' tax					17	40,937
	Penalties and interest				Subtotal	18 19	9,035 1,172,411
Discounts allowed					Subtotal	20	- 1,172,411
	inder section 362 and 363 of the Municipal Act						
- amounts ad	ded to the roll (negative)					22	-
- amounts wr						23	-
	Inder sections 465, 495 and 496 of the Municipal Act from upper tier and school boards						
- recoverable	from upper tier and school boards					24	1,871
- recoverable	from general municipal revenues					25	548
	ale and tax registration accounts					26	-
	erly Residents' Assistance Act - reductions					27	-
·	- refunds					28	-
Other (specify)						80	-
				Total reductions		29	1,174,830
Amounts added to the	e tax roll for collection purposes only					30	42,015
	n off under subsection 495(1) of the Municipal Act					81	2,5.5
						<u> </u>	1
4. Tax due dates for	1988 (lower tier municipalities only)						1
Interim billings:	Number of installments					31	2
	Due date of first installment (YYYYMMDD)					32	19880320
	Due date of last installment (YYYYMMDD)					33	19880620
Final billings:	Number of installments					34	2
	Due date of first installment (YYYYMMDD)					35	19880820
	Due date of last installment (YYYYMMDD)					36	19881120
Supplementary ta	xes levied with1990 due date					37	\$ -
5 Projected capital	expenditures and long term						
	ments as at December 31						
						erm financing require	
				gross expenditures	approved by the O.M.B. or Concil	submitted but not yet approved by O.M.B. or Council	forecast not yet submitted to the O.M.B or Council
			Γ	1	2	3	4
Estimated to take pla	ce			\$	\$	\$	\$
in 1989			58	-	-	-	-
in 1990			59	=	-	-	=
in 1991 in 1992			60 61	-	-	-	<u>-</u>
in 1993			62		-	-	
		Total	62			_	

Municipality

Longueuil Tp

#### STATISTICAL DATA

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	50,429	10,518
7. Analysis of direct water and sewer billings as at December 31					
7. Allalysis of uffect water and sewer billings as at becember 51		number of residential	1988 billings residential	all other	computer use
		units 1	units 2	properties 3	only 4
Water	20		\$	\$	
In this municipality In other municipalities (specify municipality)	39	-	-	-	
	40	-	-	-	-
	41	-	-	-	-
	42	-	=	-	-
	43	-	-	-	-
	64	-	-	-	-
		number of residential units	1988 billings residential units	all other properties	computer use only
Saa		1	2	3	4
Sewer In this municipality	44	_	\$	\$ -	
In other municipalities (specify municipality)	77	-		_	
	45	-	-	-	-
	46	-	-	-	-
	47	-	-	-	-
	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 \$
Own sinking funds	83	-	-	-	-
3	03				
-					1
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	\$
9. Borrowing from own reserve funds				84	\$
9. Borrowing from own reserve funds  Loans or advances due to reserve funds as at December 31				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	this municipality's share of	\$ -
9. Borrowing from own reserve funds  Loans or advances due to reserve funds as at December 31		total board expenditure	contribution from this municipality	this municipality's	-
9. Borrowing from own reserve funds  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
9. Borrowing from own reserve funds  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
9. Borrowing from own reserve funds  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 use only
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	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
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	expenditure  1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
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	expenditure  1 \$ -	from this municipality 2 \$	this municipality's share of total municipal contributions  3 %	for computer use only
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	expenditure  1 \$	from this municipality  2  \$	this municipality's share of total municipal contributions  3 %	for computer use only
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	expenditure  1 \$	from this municipality  2  \$  -  -  -  -	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	expenditure  1	from this municipality  2  \$  -  -  -  -	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	expenditure  1 \$ tile drainage,	from this municipality  2  \$  -  -  -  -	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	expenditure  1 \$ tille drainage, shoreline assistance, downtown	from this municipality  2  \$	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	expenditure  1 \$	from this municipality  2 \$ submitted	this municipality's share of total municipal contributions  3 % submitted	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	expenditure  1 \$	from this municipality  2  \$  -  -  -  other submitted to 0.M.B.	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	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
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 57	expenditure  1 \$	from this municipality  2  \$  -  -  -  other submitted to 0.M.B.	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	expenditure  1 \$	from this municipality  2  \$  -  -  -  other submitted to 0.M.B.	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 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
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	53 54 55 56 57	expenditure  1 \$	from this municipality  2  \$  -  -  -  other submitted to O.M.B.  2  \$	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 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	53 54 55 56 57 67 68 69	expenditure  1 \$	from this municipality  2  \$  -  -  -  -  other submitted to O.M.B.  2  \$	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 57 67 68 69 70	expenditure  1 \$	from this municipality  2  \$  -  -  -  -  other submitted to O.M.B.  2  \$  -  -  -  -  -  -  -  -  -  -  -  -	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 57 67 68 69 70 71	expenditure  1 \$	from this municipality  2  \$  -  -  -  -  other submitted to O.M.B.  2  \$  -  -  -  -  -  -  -  -  -  -  -  -	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  No long term financing necessary  Approved but not financed as at December 31, 1988	53 54 55 56 57 67 68 69 70 71	expenditure  1 \$	from this municipality  2  \$  -  -  -  -  other submitted to O.M.B.  2  \$  -  -  -  -  -  -  -  -  -  -  -  -	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 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
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 57 67 68 69 70 71 72	expenditure  1 \$	from this municipality  2  \$	this municipality's share of total municipal contributions  3 %	\$