MUNICIPAL CODE: 57066

MUNICIPALITY OF: Prince Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

For the year ended December 31, 1988.

S				Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
Taxation from schedule 2.17x							4 \$
or requisitors from schedule 2UT	AXATION						
- own municipality			1	362,729	-	247,315	115,414
other municipalities			2	_	_		_
- own municipalities			-	-	-	-	-
Subtotal Subtotal			4	-	-		-
PAYMENTS IN LIEU OF TAXATION Canada 7	other municipalities	Subtotal	_	362 729	-	247 315	115,414
Canada Enterprises	AYMENTS IN LIEU OF TAXATION	Subtotut		302,727		247,313	113,414
Ontario The Municipal Tax Assistance Act 9	Canada		7	1,301	-	-	1,301
The Municipal Tax Assistance Act The Municipal Act, section 157 Other Other Other Other Ontario Enterprises Ontario Liquor Control Board of Ontario Other 15 0	Canada Enterprises		8	-	-	-	-
The Municipal Act, section 157							
Other Ontario Enterprises Ontario Housing Corporation 12	·			-	-	_	-
Ontario Housing Corporation Ontario Hydro Ontario Hydro Other Other 15			_		-	-	-
Ontario Hydro			12	_			
Liquor Control Board of Ontario Other 15			-				
Other Municipal enterprises 16			-	-	-	-	-
17 7,044 - -			-	-	-	-	-
Subtotal 18	Municipal enterprises		16	-	-	-	-
ONTARIO UNCONDITIONAL GRANTS Per Household General	Other municipalities and enterprises		17	7,044	-	-	7,044
Per Household General		Subtotal	18	8,345	-	-	8,345
Per Household Police Transitional amd special assistance Resource Equalization General Support Northern Special Support Apportionment Guarantee Revenue Guarantee Subtotal REVENUES FOR SPECIFIC FUNCTIONS Ontario specific grants Canada specific grants Other municipalities - grants and fees Fees and service charges Subtotal Trailer revenue and licences Licences and permits Fines Penalties and interest on taxes Investment income - from own funds - other Sales of publications, equipment, etc Contributions from capital fund Contributions from capital fund Contributions from reserves and reserve funds Contributions from capital fund Contributions from capital fund Contributions from capital fund Contributions from capital fund Contributions from non-consolidated entities	NTARIO UNCONDITIONAL GRANTS		_				
Transitional amd special assistance	Per Household General		19	11,250	-	-	11,250
Resource Equalization 23			<u> </u>	-	-	-	-
Subtotal Subtotal			-		-	-	-
Northern Special Support 25 32,727 - -			-		-	-	23,040
Apportionment Guarantee Revenue Guarantee 27			-				10,909
Revenue Guarantee			-				52,727
Subtotal 28			-	-	-	-	-
Ontario specific grants 29 97,835 Canada specific grants 30 . Other municipalities - grants and fees 31 . Fees and service charges 32 18,260 Subtotal 33 116,095 OTHER REVENUES Trailer revenue and licences Licences and permits 5 4,022 5 4,022 7 7 8 Penalties and interest on taxes 18 9,533 Investment income - from own funds - other 40 31,100 Sales of publications, equipment, etc Contributions from capital fund Contributions from capital fund Contributions from reserves and reserve funds Contributions from non-consolidated entities 46 47 Sale of Land 49 Sale of Land Annual Provision		Subtotal	28	77,926	-	-	77,926
Canada specific grants Other municipalities - grants and fees Fees and service charges Subtotal 31	EVENUES FOR SPECIFIC FUNCTIONS		<u> </u>	· <u>I</u>		! !	•
Other municipalities - grants and fees 31 - Fees and service charges 32 18,260 Subtotal 33 116,095 OTHER REVENUES Trailer revenue and licences Licences and permits 35 4,022 - - Fines 37 - - - - Penalties and interest on taxes 38 9,533 -	Ontario specific grants		29	97,835			97,835
Subtotal 32 18,260	Canada specific grants		30	-			-
Subtotal 33 116,095	Other municipalities - grants and fees		31	-			-
OTHER REVENUES Trailer revenue and licences 34 - <td>Fees and service charges</td> <td></td> <td>32</td> <td></td> <td></td> <td>_</td> <td>18,260</td>	Fees and service charges		32			_	18,260
Trailer revenue and licences Licences and permits 34 - Licences and permits 35 4,022		Subtotal	33	116,095			116,095
Licences and permits Fines 7				_			
Fines Penalties and interest on taxes Investment income - from own funds - other Sales of publications, equipment, etc Contributions from capital fund Contributions from reserves and reserve funds Contributions from non-consolidated entities Sale of Land 37 9,533 3100 3,100 40 3,100			-	- 4 022			- 4.022
Penalties and interest on taxes Investment income - from own funds - other - other Sales of publications, equipment, etc Contributions from capital fund Contributions from reserves and reserve funds Contributions from non-consolidated entities Sale of Land 38 9,533 40 3,100 42 42 43 44 10,982 46 47 48 Sale of Land			-		-	-	4,022
Investment income - from own funds - other 40 3,100 Sales of publications, equipment, etc 42 Contributions from capital fund 43 Contributions from reserves and reserve funds 44 10,982 Contributions from non-consolidated entities 46 47 Sale of Land 49 Sale of Land			-			-	9,533
- other 40 3,100 Sales of publications, equipment, etc 42 - Contributions from capital fund 43 - Contributions from reserves and reserve funds 44 10,982 Contributions from non-consolidated entities 45 - 46 47 Sale of Land 49 Sale of Land			-	-		-	
Sales of publications, equipment, etc Contributions from capital fund Contributions from reserves and reserve funds Contributions from non-consolidated entities			-	3,100		-	3,100
Contributions from reserves and reserve funds 44 10,982 Contributions from non-consolidated entities 45 - 46 - 47 - 48 - Sale of Land 49 -	Sales of publications, equipment, etc		42	-			-
Contributions from non-consolidated entities	Contributions from capital fund		43	-			-
46	Contributions from reserves and reserve funds		44	10,982		_	10,982
47	Contributions from non-consolidated entities		45				-
48 -			46	-			-
Sale of Land 49 -			47	-			-
			-	-			-
C. Ltt-1 FOI 27/27	Sale of Land		-				-
Subtotal 50 27,637 TOTAL REVENUE 51 592,732 - 247,315		Subtotal	50	27,637	-	-	27,637 345,417

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ANALYSIS OF TAXATION

For the year ended December 31, 1988.

Prince Tp 2LT - OP

TAXES LEVIED SUPPLEMENTARY TAXES LOCAL TAXABLE ASSESSMENT MILL RATES TOTAL residential business residential residential business residential commercial business total commercial commercial, commercial and farm and industrial and farm industrial and and farm and industrial and farm and industrial columns 6 to 11 business 2 3 6 7 9 10 11 12 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ MAID \$ I. Own purposes 112,445 300,450 18.06000 21.25000 102,335 2,002 General 5,666,410 1,723

ANALYSIS	OF	TAXATION
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Municipality	
Prince Tp	2LT - OP
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		LOCAL	TAXABLE ASSES	SMENT	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	-	-	-	-	-	-	-	-	-	-	-	-

Prince	Тр

2LT - OP

For the year ended December 31, 1988.	_	LOCAL 1	TAXABLE ASSES	SMENT	MILL	RATES	TAXES LEVIED			SUP	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 \$
III. School board purposes													
Elementary public													
General	0	4,215,140	245,000	77,565	22.310000	26.250000	94,040	6,431	2,036	2,022	-	ı	104,529
	+ +												
	+ +												
													<u> </u>
Elementary separate	0	1,451,270	55,450	47.725	22.310000	26.250000	32,378	1 454	437	11/			34,387
General	0	1,451,270	55,450	16,635	22.310000	26.250000	32,376	1,456	437	116		-	34,367
	+												
	+												
Secondary public								<u> </u>					<u> </u>
General General	0	4,215,140	245,000	77,565	16.350000	19.240000	68,918	4,714	1,492	1,496			76,620
General	+	1,210,110	,	,			55,110	3,	.,	.,			13,525
	+ +												
	1												
Public consolidated					<u></u>		<u></u>						

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Municipality			
	Prince Tp	2LT - (OP

		LOCAL	TAXABLE ASSES	SMENT	MILL	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	1,451,270	55,450	16,635	16.350000	19.240000	23,728	1,067	320	85	-	-	25,200
Separate consolidated													
		·		·									
Total all school board taxation	0						219,064	20,247	4,285	3,719	-	-	247,315

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
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
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	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		
	Prince Tp	

For the year ended December 31, 1988.

1	other Ontario municipalities fees and Specific Canada grants, fees and service Grants Grants service charges charges	Specific		
Protection to Persons and Property Fire Fire Fire Fire Fire Folice 3 3				
Price	1 1,70	-		General Government
Police Conservation Authority				Protection to Persons and Property
Conservation Authority	2	-		
Protective impection and control Emergency measures	3	-		Police
Emergency measures	4	- [Conservation Authority
Subtotal Family Services	5	-		Protective inspection and control
Transportation services Readways Readwa	6	-		Emergency measures
Readways	Subtotal 7	-	Subtotal	
Readways				Transportation services
Winter Control	8 25 900	25 900		
Transit				
Parking 11				Transit
Street Lighting				
Air Transportation				
Subtotal 15				
Subtotal 15	 			
Environmental services Sanitary Sewer System 16			Subtotal	
Santrary Sewer System 17	Subtotal 13 23,700	23,900	Subtotal	Environmental services
Storm Sewer System	16	_		
Waterworks System		_		Storm Sewer System
Garbage Collection		-		
Carbage Disposal 20		-		
Pollution Control 21		-		
Subtotal 23				
Subtotal 23				
Health Services			Subtotal	
Hospitals		-		
Hospitals	25	- 1		Public Health Inspection and Control
Cemeteries	26	-		
Cemeteries	27	-		Ambulance Services
Subtotal 30 - - - -		-		Cemeteries
Social and Family Services General Assistance 31		-		
Assistance 31	Subtotal 30 1,70	-	Subtotal	
Assistance to Aged Persons Assistance to Children Day Nurseries Subtotal Subtotal Subtotal Assistance to Children 33 62,431 Subtotal 36 62,431 Subtotal 36 62,431 Subtotal 37 6,744 Commercial and Industrial Planning and Development Planning and Development Planning and Industrial Residential Development Agriculture and Reforestation Tile Drainage and Shoreline Assistance Subtotal 47 Subtotal 39 40 9,504 Subtotal 41 Subtotal 42 Subtotal 44 Subtotal 47				
Assitance to Children Day Nurseries 33 62,431 34 35 Subtotal 36 62,431 Subtotal 36 62,431 Facereation and Cultural Services Parks and Recreation Libraries Other Cultural Subtotal 40 9,504 Planning and Development Planning and Development Planning and Development Planning and Development Agriculture and Reforestation Agriculture and Reforestation Tile Drainage and Shoreline Assistance Subtotal 47 Subtotal 47 Subtotal 47 Subtotal 47 .				
Day Nurseries 34				
Subtotal 35				
Subtotal 36 62,431 -				
Parks and Recreation Dibraries Other Cultural Subtotal Planning and Development Planning and Development Planning and Industrial Residential Development Agriculture and Reforestation Tile Drainage and Shoreline Assistance Subtotal Agriculture Subtotal Subtotal Agriculture Subtotal Agriculture Subtotal Agriculture Subtotal Agriculture Agriculture Subtotal Agriculture Agricu				
Parks and Recreation 37 6,744 - - Libraries 38 2,760 - - Other Cultural 39 - - - Planning and Development 40 9,504 - - - Planning and Development 41 - - - - Commercial and Industrial 42 - - - - Residential Development 43 - - - - Agriculture and Reforestation 44 - - - - Tile Drainage and Shoreline Assistance 45 - - - - - - - - - - Subtotal 47 - - - - -	Subtotal 36 62,431 7.	62,431	Subtotal	
Parks and Recreation 37 6,744 - - Libraries 38 2,760 - - Other Cultural 39 - - - Subtotal 40 9,504 - - Planning and Development 41 - - - Planning and Industrial 42 - - - Residential Development 43 - - - Agriculture and Reforestation 44 - - - Tile Drainage and Shoreline Assistance 45 - - - Subtotal 47 - - -				Decreation and Cultural Constant
Libraries 38 2,760 - - -	37 6,744 - 13,9	6 744		
Other Cultural 39				
Subtotal 40 9,504	· · · · · · · · · · · · · · · · · · ·	2,700		
Planning and Development Planning and Development 41 Commercial and Industrial 42 Residential Development 43 Agriculture and Reforestation 44 Tile Drainage and Shoreline Assistance Subtotal 47		9 504	Subtotal	other cuttural
Planning and Development 41 - - - Commercial and Industrial 42 - - - Residential Development 43 - - - Agriculture and Reforestation 44 - - - Tile Drainage and Shoreline Assistance 45 - - - 46 - - - - Subtotal 47 - - - -	7,304	7,504	Subtotal	Planning and Development
Residential Development 43 - - - Agriculture and Reforestation 44 - - - Tile Drainage and Shoreline Assistance 45 - - - - 46 - - - - - Subtotal 47 - - - - -	41	_		
Residential Development 43 - - - Agriculture and Reforestation 44 - - - Tile Drainage and Shoreline Assistance 45 - - - - 46 - - - - - Subtotal 47 - - - - -	42			Commercial and Industrial
Agriculture and Reforestation 44 - - - Tile Drainage and Shoreline Assistance 45 - - - 46 - - - - Subtotal 47 - - - -		_		
Tile Drainage and Shoreline Assistance 45 - - - 46 - - - - Subtotal 47 - - - -				
46 Subtotal 47				
Subtotal 47				
			Subtotal	
			322 23641	Electricity
Gas 49				
Telephone 50				
Total 51 97,835			Total	

ANALYSIS OF REVENUE FUND EXPENDITURES

Municipality	
	Prince Tp

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	55,640	- 1	39,457	-	-	-	95,097
Protection to Persons and Property								
Fire	2	3,375	-	1,524	-	-	-	4,899
Police Conservation Authority	3	-	-	-	-	1,000	-	1,000
Protective inspection and control	5	6,200	-	1,150	-	-	<u> </u>	7,350
Emergency measures	6	-	-	-	-	-	-	-
	Subtotal 7	9,575	-	2,674	-	1,000	-	13,249
Transportation services Roadways	8	10,774	_	41,161	40,751	_	_	92,686
Winter Control	9	-	-	-	-	-	-	-
Transit	10	-	-	-	-	-	-	-
Parking	11	-	-	-	-	-	-	-
Street Lighting	12	-	-	6,227	-	-	-	6,227
Air Transportation	13	-	-	-	-	-	-	-
	14 Subtotal 15	10,774	-	47,388	- 40,751	-	-	98,913
Environmental services	Subtotal 15	10,774	-	47,308	40,731	-	<u> </u>	70,713
Sanitary Sewer System	16	-	-	-	=	=	-	•
Storm Sewer System	17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	-	-	-	-
Garbage Collection	19	-	-	13,517	-	-	-	13,517
Garbage Disposal Pollution Control	20 21	-	-	-	-	-	-	-
	22	-	-	-	_	-	-	· <u>-</u>
	Subtotal 23	-	-	13,517	-	-	-	13,517
Health Services								
Public Health Services	24	-	-	-	-	4,547	-	4,547
Public Health Inspection and Control Hospitals	25 26	-	-	-	-	-	-	-
Ambulance Services	27	-	-	-	-	-		-
Cemeteries	28	-	-	68	=	-	-	68
	29	-	-	-	-	-	-	i
	Subtotal 30	-	-	68	-	4,547	-	4,615
Social and Family Services General Assistance	24					22 202		22.202
Assistance to Aged Persons	31 32	-	-	- 425	2,063	22,292 4,413	-	22,292 6,901
Assitance to Children	33	21,036	-	37,188	-	-	-	58,224
Day Nurseries	34	-	-	-	-	-	-	-
	35	-	-	-	-	-	-	-
	Subtotal 36	21,036	-	37,613	2,063	26,705	-	87,417
Recreation and Cultural Services								
Parks and Recreation	37	-	-	18,265	-	-	-	18,265
Libraries	38	-	-	5,619	-	-	-	5,619
Other Cultural	39	-	3,500	16,854	-	-	-	20,354
Planning and Doveley-	Subtotal 40	-	3,500	40,738	-	-	-	44,238
Planning and Development Planning and Development	41	-	-	-	-	1,575	-	1,575
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development	43	-	-	-	-	-	-	-
Agriculture and Reforestation	44	-	-	-	-	-	-	-
Tile Drainage and Shoreline Assistance	45 46	-	-	-	-	-	-	-
	Subtotal 47	-	-	-	-	1,575	-	1,575
Electricity	48	-	-	-	-	-	-	
Gas	49	-	-	-	-	-	-	-
Telephone	50	-	-	-	-	-	-	-
	Total 51	97,025	3,500	181,455	42,814	33,827	-	358,621

Municipality

ANALYSIS OF CAPITAL OPERATION

Prince Tp

For the year ended December 31, 1988.

For the year ended December 31, 1988.		
		1
		\$
Unfinanced capital outlay (Unexpended capital financing)		
at the beginning of the year	1	26,28
Source of Financing Contributions from Own Funds		
Revenue Fund	2	42,8
Reserves and Reserve Funds	3	32,90
	Subtotal 4	75,71
Long Term Liabilities Incurred Central Mortgage and Housing Corporation	5	_
Ontario Financing Authority	7	-
P.R.I.D.E. Program	60	-
Other Ontario Housing Programs	10	-
Ministry of the Environment	11	
Tile Drainage and Shoreline Propery Assistance Programs Serial Debentures	12	
Sinking Fund Debentures	13 14	
Long Term Bank Loans	15	
Long Term Reserve Fund Loans	16	
	17	-
	Subtotal * 18	-
Grants and Loan Forgiveness Ontario	20	8,10
Canada	21	-
Other Municipalities	22	
NI F	Subtotal 23	8,10
Other Financing Prepaid Special Charges	24	_
Proceeds From Sale of Land and Other Capital Assets	25	
Investment Income		
From Own Funds	26	
Other	27	
Donations	28 30	
	31	
	Subtotal 32	
	Total Sources of Financing 33	83,8
Applications Own Expenditures		
Short Term Interest Costs	34	_
Other	35	57,52
Francisco of Descrade Francisco Long Town Linkilities to	Subtotal 36	57,52
Fransfer of Proceeds From Long Term Liabilities to: Other Municipalities	37	-
Unconsolidated Local Boards	38	-
Individuals	39	-
	Subtotal 40	
Fransfers to Reserves, Reserve Funds and the Revenue Fund	41 Total Applications 42	
Infinanced Capital Outlay (Unexpended capital financing) at the End of the Year	Total Applications 42	
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)	43	
To be Recovered From:		
- Taxation or User Charges Within Term of Council	45	
- Proceeds From Long Term Liabilities	46	
- Transfers From Reserves and Reserve Funds	47 48	
	48 Unfinanced Capital Outlay (Unexpended Capital Financing)	
- Amount in Line 18 Raised on Behalf of Other Municipalities	19	-

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Prince Tp	

For the year ended December 31, 1988.

			Ontario Grants	Canada Grants	Other municipalities	TOTAL OWN EXPENDITURES
			1 \$	2 \$	3 \$	4 \$
General Government		1	-	-	-	-
Protection to Persons and Property Fire		2	-	-	-	-
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	-	-	-	-
Emergency measures	Subtotal	6 7	-	-	-	-
Transportation services	Subtotal	,	-	-	-	-
Roadways		8	8,100	-	-	55,462
Winter Control		9	-	-	-	-
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13 14	-	-	-	-
	Subtotal	15		-	-	55,462
Environmental services Sanitary Sewer System		16			_	
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	-
Garbage Collection		19	-	-	-	-
Garbage Disposal		20	-	-	-	-
Pollution Control		21	-	-	-	-
		22	-	-	-	-
Health Services	Subtotal		-	-	-	-
Public Health Services		24		-	-	-
Public Health Inspection and Control Hospitals		25 26		-	-	-
Ambulance Services		27	-		-	-
Cemeteries		28	-	-	_	-
		29	-	-	-	-
	Subtotal	30	-	-	-	-
Social and Family Services General Assistance		31	-	-	-	-
Assistance to Aged Persons		32	-	-	-	2,063
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
		35		-	-	-
Recreation and Cultural Services	Subtotal	36	-	-	-	2,063
Parks and Recreation		37	-	-	-	-
Libraries		38	-	-	-	-
Other Cultural		39	-	-	-	-
	Subtotal	40	-	-	-	-
Planning and Development Planning and Development		41				
Commercial and Industrial		41 42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45				
		46	-	-	-	-
	Subtotal		-	-	-	-
Electricity		48	-	-	-	-
Gas		49	-	-	-	-
Telephone	Total	50 51	8,100	-	-	- 57,525
	i Otal	ונ	8,100	-	<u> </u>	37,325

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Prince Tp

For the year ended December 31, 1988.		_
		1
General Government	1	\$
Protection to Persons and Property	1	-
Fire	2	-
Police	3	-
Conservation Authority	4	-
Protective inspection and control	5	-
Emergency measures	6	
-	Subtotal 7	-
Transportation services Roadways	8	_
Winter Control	9	
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	
-	22	
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	32	-
Assitance to Children	33	-
Day Nurseries	34	-
	35	
	Subtotal 36	-
Recreation and Cultural Services Parks and Recreation		40.000
	37	
Libraries Other Cultural	38	
Other Cultural	39 Subtotal 40	
Planning and Development	Subtotal 40	49,000
Planning and Development	41	-
Commercial and Industrial	42	-
Residential Development	43	-
Agriculture and Reforestation	44	-
Tile Drainage and Shoreline Assistance	45	-
	46	-
	Subtotal 47	-
Electricity	48	-
Gas	49	-
Telephone	50	-
	Total 51	49,000

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Prince Tp

8

For the year ended December 31, 1988.		
		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 -
: To Canada and agencies		2 -
: To other		3 49,000
	Subtotal	4 49,000
Plus: All debt assumed by the municipality from others		5 -
Less: All debt assumed by others :Ontario		6 -
:Schoolboards		6 - 7 -
:Other municipalities		8 -
	Subtotal	9 -
Less: Ministry of the Environment debt retirement funds		
- sewer		10 -
- water		
Own sinking funds (actual balances) - general municipal		12 -
- enterprises and other		13
	Subtotal	14 -
	Total	15 49,000
Amount reported in line 15 analyzed as follows:		
Sinking fund debentures		16 -
Installment (serial) debentures		17 - 18 -
Long term bank loans Lease purchase agreements		19 -
Mortgages		20 -
Ministry of the Environment		22 -
		23 49,000
		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 - par value of this amount in		27 -
- par value of this amount in		
		\$
Interest earned on sinking funds and debt retirement funds during the year		
Own funds		29 -
Ministry of the Environment - sewer		- 30
- water		
		\$
4. Actuarial balance of own sinking funds at year end		32 -
		\$
5. Long term commitments and contingencies at year end Total liability for accumulated sick pay credits		33 10,951
Total liability under OMERS plans		10,951
- initial unfunded		34 -
- actuarial deficiency		35 -
Total liability for own pension funds		
- initial unfunded		36 -
- actuarial deficiency Outstanding loans guarantee		37 -
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		-
- leases and other agreements		41 -
Other (specify)		42 -
		43 -
	Total	45 10,951
	Total	10,731

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Prince Tp

8

6. Ministry of the Environment Provincial Projects							
o. Ministry of the Environment Provincial Projects							
						total outstanding	
					accumulated	capital	debt
					surplus (deficit)	obligation	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							
					1	principal	interest
						1	2
						\$	\$
Recovered from the consolidated revenue fund							
- general tax rates *					50	3,500	-
- special are rates and special charges					51	-	-
- benefitting landowners					52	-	-
- 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	3,500	_
					1	5,555	
8. Future principal and interest payments on EXISTING net debt							
of ractice principal and interest payments on Existing net dest							
		recoverable	from the	recovera	ble from	recovera	ble from
		recoverable consolidated r		recovera reserve		recovera unconsolida	
	_						
	- -	consolidated r	evenue fund interest	reserve principal	e funds interest	unconsolida principal	ted entities interest
	- [consolidated r principal	interest	reserve principal 3	e funds interest 4	unconsolida principal 5	interest 6
1989	-60	consolidated r principal 1 \$	interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1989	60	consolidated r principal 1 \$	interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990	61	consolidated r principal 1 \$ 3,500 3,500	evenue fund interest 2 \$ -	reserve principal 3 \$ -	e funds interest 4 \$	unconsolida principal 5 \$ -	ted entities interest 6 \$
1990 1991	61 62	consolidated r principal 1 \$ 3,500 3,500 3,500	evenue fund interest 2 \$	reserve principal 3 \$ - -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992	61 62 63	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993	61 62 63 64	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 3,500	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998	61 62 63 64 65	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards	61 62 63 64 65 79	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 3,500	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds *	61 62 63 64 65 79	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards	61 62 63 64 65 79	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds *	61 62 63 64 65 79	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement in	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement in	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement in the state of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement in the state of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement in the state of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement in the state of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement of the Section of the Environment debt retirement debt retirement of the Environment debt retirement debt ret	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement to the state of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement to the state of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement of the state o	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,500 3,500 3,500 3,500 3,500 17,500 14,000	sevenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$

nicipality	
F	Prince Tp

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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
LIDDED TIED	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
UPPER TIER											
Included in general tax rate for upper tier purposes											
General requisition		-	-	-							
Special pupose requisitions Water rate 2		-	-	-							
Transit rate 3		-	-	-							
Sewer rate 4		-	-	-							
Library rate 5		-	-	-							
Road rate 6		-	-	-							
7		-	-	-							
8		-	-	-							
Payments in lieu of taxes 9		-	-	-							
Telephone and telegraph taxation 10		-	-	-							
Subtotal levied by mill rate general 11	-	-	-	-	-	-	-	-	-	-	-
Special purpose requisitions Water 12		_	_	_							
Transit 13		-	-	-							
Sewer 14		-	-	-							
Library 15		-	-	-							
16		-	-	-							
17		-	-	-							
Subtotal levied by mill rate special areas 18	-	-	-	-	-	-	-	-	-	-	-
Speical charges 19	-	-	-	-	_	-	-	-	-	-	-
Direct water billings 20	-	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings 21	-	-	-	-	-	-	-	-	-	-	-
Total region or county 22	-	-	-	-	-	-	-	-	-	-	-

Municipality
Prince Tp

9LT

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

		Balance at beginning of year	amounts requisitioned	supplementary taxes	pupils' fees, share of trailer licenses	total expended	amount levied	telephone and telegraph taxation	share of payments in lieu of taxes	pupils' fees, share of trailer licenses	total raised	balance at end of year
		1	2	3	4	5	6	7	8	9	10	11
SCHOOL BOARDS		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Elementary Public (specify)												
	30	21	106,199	2,022	-	108,221	104,529	3,692	-	-	108,221	21
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	1	34,270	116	-	34,386	34,387	-	-	-	34,387	2
	41	-	•	-	-	-	1	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	-	78,011	1,496	-	79,507	76,620	2,887	-	-	79,507	-
	51	-		-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	25,115	85	-	25,200	25,200	-	-	-	25,200	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	22	243,595	3,719	-	247,314	240,736	6,579	-	-	247,315	23

CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality	
	Prince Tp

For the year ended December 31, 1988.

			1 \$
Balance at the beginning of the year		1	22,066
Revenues Contributions from revenue fund		2	_
Contributions from capital fund		3	-
Lot levies and subdivider contributions		60	32,900
Recreational land (the Planning Act)		61	-
Investment income - from own funds		5	-
- other		6	-
		9	-
		10 11	-
 		12	-
		13	32,900
Expenditures			
Transferred to capital fund		14	32,900
Transferred to revenue fund		15	10,982
Charges for long term liabilities - principal and interest		16	-
		63 20	-
		21	
		22	43,882
Balance at end of year for:		f	
Reserves		23	10,972
Reserve Funds		24	112
Analysed as follows:	Total	25	11,084
Working funds		26	-
Contingencies		27	-
Ministry of the Environment funds for renewals, etc			
- sewer		28	-
- water Replacement of equipment		29 30	-
Sick leave		31	10,951
Insurance		32	-
Workers' compensation		33	-
Capital expenditure - general administration		34	-
- roads		35	-
- sanitary and storm sewers		36	-
- parks and recreation		64	112
- library		65	-
- other cultural - water		66 38	-
- water - 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		47	-
Exchange rate stabilization		48	-
Waterworks current purposes Transit current purposes		49 50	-
Library current purposes		51	-
		52	21
		53	
		54	-
		55	-
		56	<u> </u>
		57	
	Total	58	11,084

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality	
Prir	nce Tp

For the year ended December 31, 1988.

		1 \$	2
ASSETS		,	portion of cash not
Current assets			in chartered banks
Cash	1	27,932	106
Accounts receivable	` 	21,732	100
Canada	2	-	
Ontario	3	13,600	
Region or county	4	-	
Other municipalities	5	_	
School Boards	6	_	portion of taxes
Waterworks	7	_	receivable for
Other (including unorganized areas)	8	_	business taxes
Taxes receivable	°	-	business taxes
Current year's levies	9	37,088	667
Previous year's levies	10	17,734	513
Prior year's levies	11	5,834	450
Penalties and interest	12	3,398	254
Less allowance for uncollectables (negative)	13	-	-
Investments	·"		
Canada	14	-	
Provincial	15	-	
Municipal	16	-	
Other	17	-	
Other current assets	18	360	portion of line 20
Capital outlay to be recovered in future years	19	49,000	ror tax sate / tax registration
Other long term assets	20	-	-
Total	21	154,946	

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ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Prince Tp	

For the year ended December 31, 1988.

I IARII ITIES			portion of loans not
LIABILITIES Current Liabilities			from chartered banks
Current Liabilities Temporary loans - current purposes	22	_	-
- capital - Ontario	23		-
- Canada	24		
- Other	25		
Accounts payable and accrued liabilities	25	-	
Canada	26	1,115	
Ontario	27		
Region or county	28		
Other municipalities	29		
School Boards	30	-	
Trade accounts payable	31	-	
Other	32	-	
Other current liabilities	33		
Other Current Habitutes	33		
Net long term liabilities			
Recoverable from the Consolidated Revenue Fund			
- general tax rates	34	49,000	
- special area rates and special charges	35	-	
- benefitting landowners	36	-	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds	38	-	
Recoveralble from unconsolidated entities	39	_	
Less: Own holdings (negative)	40	_	
Reserves and reserve funds	41	11,084	
Accumulated net revenue (deficit)		,	
General revenue	42	- 10,511	
Special charges and special areas (specify)			
	43	-	
	44	-	
	45	-	
	46	-	
Consolidated local boards (specify)			
Transit operations	47	-	
Water operations	48	-	
Libraries	49	804	
Cemetaries	50	-	
Recreation, community centres and arenas	51	-	
	52	2,567	
	53	-	
	54	-	
	55	-	
Region or county	56	-	
School boards	57	23	
Unexpended capital financing / (unfinanced capital outlay)	58	-	
	Total 59	154,946	

Municipality

Prince Tp

STATISTICAL DATA

Prince Tp

For the year ended December 31, 1988.

Number of continuous full time employees as at December 31						1
Administration					1	1
Non-line Department Support Staff					2	
Fire					3	-
Police					4	-
Transit					5	-
Public Works					6	-
Health Services					7	-
Homes for the Aged					8	·
Other Social Services					9	•
Parks and Recreation					10	-
Libraries					11	-
Planning					12	-
				Total	13	1
					continuous full time employees	
					December 31	other
					1	2
Total expenditures during the year on:					\$	\$
Wages and salaries				14		48,732
Employee benefits				15	2,726	1,646
						1
						\$
3. Reductions of tax roll during the year (lower tier municipalities only)	")					205 /22
Cash collections: Current year's tax					16 17	325,138 33,506
Previous years' tax Penalties and interest					18	11,907
renatties and interest				Subtotal	19	370,551
Discounts allowed					20	
Tax adjustments under section 362 and 363 of the Municipal Act						
- amounts added to the roll (negative)					22	-
- amounts written off					23	-
Tax adjustments under sections 465, 495 and 496 of the Municipal Act - recoverable from upper tier and school boards						
- recoverable from upper tier and school boards					24	204
- recoverable from general municipal revenues					24 25	306 196
Transfers to tax sale and tax registration accounts					26	-
The Municipal Elderly Residents' Assistance Act - reductions					27	-
- refunds					28	-
Other (specify)					80	-
			Total reductions		29	371,053
Amounto added to the tournal for all action augustos and					20	
Amounts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act					30 81	-
business cases written on under subsection 175(1) of the maintapat Act						
						1
4. Tax due dates for 1988 (lower tier municipalities only)					24	
Interim billings: Number of installments					31	10000220
Due date of first installment (YYYYMMDD) Due date of last installment (YYYYMMDD)					32 33	19880228
Final billings: Number of installments					33	2
Due date of first installment (YYYYMMDD)					35	19880630
Due date of last installment (YYYYMMDD)					36	
,						\$
Supplementary taxes levied with1990 due date					37	-
5. Projected capital expenditures and long term						
financing requirements as at December 31				1	orm financine	mants
				long t approved by	erm financing require submitted but not	ements forecast not yet
			gross	the O.M.B.	yet approved by	submitted to the
			expenditures	or Concil	O.M.B. or Council	O.M.B or Council
Estimated to take place			1 \$	2 \$	3 \$	4 \$
in 1989		58	-	-	-	-
in 1990		59	-	-	-	-
in 1991		60	20,000	-	-	-
in 1992		61	20,000	-	-	-
in 1993		62	20,000	-	-	-
	Total	63	60,000	-	-	-
1			-			

Municipality

Prince Tp

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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	41,970	34,645
7. Analysis of direct water and sewer billings as at December 31					
-		number of residential	1988 billings residential	all other	computer use
		units	units	properties	only
Water		1	2 \$	3 \$	4
In this municipality	39	-	-	-	
In other municipalities (specify municipality)	40		_	_	_
-	41		-	-	-
	42		-	-	-
	43 64		-	-	-
		number of	1988 billings		
		residential units	residential units	all other properties	computer use only
Sewer		1	2 \$	3 5	4
In this municipality	44	-	-	-	
In other municipalities (specify municipality)	45	-	_	_	_
-	46		-	-	-
-	47		-	-	-
 	48 65		-	-	-
	0.3	'			
				water 1	sewer 2
Number of residential units in this municipality receiving municipal water					
and sewer services but which are not on direct billing			66	-	=
8. Selected investments of own sinking funds as at December 31					
		own	other municipalities,		
		municipality	school boards	Province	Federal
		1 \$	\$	3 \$	4 \$
Own sinking funds	83	-	-	-	-
9. Borrowing from own reserve funds					1
				0.4	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31				84	
Loans or advances due to reserve funds as at December 31				84	\$
					\$
Loans or advances due to reserve funds as at December 31			contribution	this municipality's share of	\$ -
Loans or advances due to reserve funds as at December 31		total board expenditure	contribution from this municipality	this municipality's	-
Loans or advances due to reserve funds as at December 31		expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality		expenditure	from this municipality	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31	53	expenditure 1 \$	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards		expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$ - - - - - other	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % - - - - other submitted to Council	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$ - - - other submitted	this municipality's share of total municipal contributions 3 % other submitted	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 5 <i>6</i>	expenditure 1 \$	from this municipality 2 \$ - - - other submitted to O.M.B.	this municipality's share of total municipal contributions 3 % other submitted to Council	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1987 Approved in 1988 Financed in 1988	54 55 56 57	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1987 Approved in 1988 Financed in 1988 No long term financing necessary	54 55 56 57 67 68 69	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70	expenditure 1 \$ 5	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$ 5	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$ 5	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	\$ for computer use only 4