MUNICIPAL CODE: 57034

MUNICIPALITY OF: Thompson Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

Thompson Tp

1

For the year ended December 31, 1988.						
			Total	Upper Tier	School Board	Own
			Revenue	Purposes	Purposes	Purpose
			1 \$	2 \$	3 \$	4 \$
TAXATION						
Taxation from schedule 2LTxx or requistions from schedule 2UT		1	66,252	-	26,358	39,894
Direct water billings on ratepayers own municipality		2	-	-		-
other municipalities		3	-	-		-
Sewer surcharge on direct water billings own municipality		4	-	-		-
other municipalities		5	-	-		-
PAYMENTS IN LIEU OF TAXATION	Subtotal	6	66,252	-	26,358	39,894
Canada		7	_	_		
Canada Enterprises		8	-	-	_	
Ontario The Municipal Tax Assistance Act		9				
The Municipal Act, section 157		10	-	-		
Other		11	-			
Ontario Enterprises Ontario Housing Corporation		12			_	
Ontario Hydro		13	-	-	-	-
Liquor Control Board of Ontario		14	-	-	-	-
Other		15	-	-	-	-
Municipal enterprises		16	-	-	-	-
Other municipalities and enterprises		17	-	-	-	-
ONTARIO LINGONIRITIONAL CRANTS	Subtotal	18	-	-	-	-
ONTARIO UNCONDITIONAL GRANTS Per Household General		19	3,120		_	3,120
Per Household Police		20	3,120	-	-	3,120
Transitional amd special assistance		22	-	-	-	_
Resource Equalization		23	9,809	-	-	9,809
General Support		24	3,920	-	-	3,920
Northern Special Support		25	11,761	-	-	11,761
Apportionment Guarantee		26	-	-	-	-
Revenue Guarantee		27	-	-	-	-
DEVENUES FOR SPECIFIC FUNCTIONS	Subtotal	28	28,610	-	-	28,610
REVENUES FOR SPECIFIC FUNCTIONS		29	42,890			42,890
Ontario specific grants Canada specific grants		30	3,822			3,822
Other municipalities - grants and fees		31	-			-
Fees and service charges		32	970			970
	Subtotal	33	47,682			47,682
OTHER REVENUES						
Trailer revenue and licences		34	-			-
Licences and permits		35	492	-	-	492
Fines		37	-			
Penalties and interest on taxes		38	1,162			1,162
Investment income - from own funds - other		39 40	- 80			80
Sales of publications, equipment, etc		42	53			53
Contributions from capital fund		43	-			
Contributions from reserves and reserve funds		44	-			-
Contributions from non-consolidated entities		45	-			-
		46	-			-
		47	-			-
<u> </u>		48	-			-
Sale of Land	Cubtotal	49	1 797	<u>-</u>		1 797
TOTAL	Subtotal REVENUE	50 51	1,787 144,331	<u>-</u>	26,358	1,787 117,973
IOTAL	REVENUE	וכ	144,331	-	۷۵,338 کار	117,973

Mur	າາຕ	าทล	11f\/
mui		ıpu	cicy

ANALYSIS OF TAXATION

For the year ended December 31, 1988.

Thompson Tp 2LT - OP

roi the year ended becember 31, 1908.		LOCAL ⁻	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
I. Own purposes	MAID	ş	ş	· ·	?	¥	>	ş.	¥	>	ş	¥	ş
General	0	1,318,600	77,300	100	27.36800	32.19800	36,087	2,489	3	182	-	-	38,761
1	1												

ΔΝΔΙ ΥSIS	OF	TAXATION
	U I	

Municipality	_
Thompson Tp	2LT - OP
monipson 1p	4

Tot the year ended becember 31, 1766.	-	LOCAL	TAXABLE ASSES	SSMENT	MILL RATES		TAXES LEVIED			SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8 \$	9	10 \$	11 \$	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	-	-	-	-	-	-	-	-	-	-	-	-
		•											
		_											
													1

Thompson Tp

2LT - OP

For the year ended December 31, 1988.	-	LOCAL ⁻	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	1,199,500	77,300	100	10.952000	12.885000	13,137	996	1	30	i	-	14,164
	1												
	1												
Elementary separate				<u>.</u>									
General	0	119,100	-	-	9.933000	-	1,183	-	-	39	-	-	1,222
	1												
	1												
	1												
Secondary public													
General General	0	1,318,600	77,300	100	7.289000	8.575000	9,611	663	1	48	-	-	10,323
Public consolidated	1												
i abiic consolidated													

ΔΝΔΙ	YSIS	OF	TAXATION
WITH	. 1 313	OI.	IAXAIIOII

For the year ended December 31, 1988.

Municipality

Thompson Tp

2LT - OP

4

,	-	LOCAL	TAXABLE ASSES	SMENT	MILL	. RATES	TAXES LEVIED			SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate													
General	0	-	-	-	-	-	-	-	-	-	-	-	-
Separate consolidated													
Total all school board taxation	0						23,931	2,308	2	117	-	-	26,358

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1988.

This Schedule Not Required For This Municipality

2UT 5

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

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

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

This Schedule Not Required For This Municipality

2UT 5

For the year ended December 31, 1988.

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

			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													

Municipality

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Thompson Tp

For the year ended December 31, 1988.

Ontario municipalities fees and Specific Canada grants, fees and service Grants Grants service charges charges \$ \$ \$ \$ General Government 1,274 125 **Protection to Persons and Property** Fire Conservation Authority Protective inspection and control Emergency measures Subtotal Transportation services Roadways 42,900 1,274 110 Winter Control Transit 10 Parking Street Lighting 12 Air Transportation 13 Subtotal 15 42,900 1,274 110 Environmental services Sanitary Sewer System 16 Storm Sewer System 17 Waterworks System 18 Garbage Collection 19 Garbage Disposal 20 10 Pollution Control 21 22 Subtotal 23 10 **Health Services** Public Health Services 24 Public Health Inspection and Control 25 Hospitals 26 Ambulance Services 27 Cemeteries 28 319 500 29 500 Subtotal 30 319 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 140 37 Libraries 38 955 95 Other Cultural 39 955 235 Subtotal 40 Planning and Development 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 49 Gas 50 Telephone 42,890 3,822 970 Total

ANALYSIS EXPENDIT

	Municipality
OF REVENUE FUND URES	Thompson Tp

		Salaries Wages and Employee Benefits	Vages and Rents and Employee Net Long Term Financial Benefits Debt Charges Expenses		Transfers To Own Funds	Other Transfers	Inter- Functional Transfers	Total Expenditures	
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	
General Government	•	26,942	-	17,309	-	-	-	44,251	
Protection to Persons and Property Fire		2 -	_	638	_	_	_	638	
Police		3	-	-	<u>-</u>	-	-		
Conservation Authority			-	-	-	-	-	-	
Protective inspection and control	!	-	-	1,610	-	-	-	1,610	
Emergency measures	•	-	-	-	-	-	-	-	
	Subtotal	7 -	-	2,248	-	-	-	2,248	
Transportation services Roadways	;	B 24,780	-	41,671	1,479	-	-	67,930	
Winter Control	•	-	-	-	-	-	-	-	
Transit	10	-	-	-	-	-	-	-	
Parking Street Linksing	1		-	-	-	-	-	-	
Street Lighting	1:		-	98	-	-	-	98	
Air Transportation	1: 14		-	-	-	-	-	-	
	Subtotal 1		-	41,769	1,479	-	-	68,028	
Environmental services	-30.0001 11	21,730		11,707	1, 11 /			00,020	
Sanitary Sewer System	10		-	-	-	-	-	-	
Storm Sewer System	13		-	-	-	-	-	-	
Waterworks System	18		-	-	-	-	-	-	
Garbage Collection	19		-	- 742	-	-	-	- 742	
Garbage Disposal Pollution Control	2.		-	- 742	-	-	-	742	
	2:		-	-	-	-	-	-	
	Subtotal 2	-	-	742	-	-	-	742	
Health Services									
Public Health Services	24		-	-	-	518	-	518	
Public Health Inspection and Control Hospitals	2:		-	-	-	-	-	-	
Ambulance Services	2:	-	-	-	-	-	-	-	
Cemeteries	28		-	318	-	-	-	561	
	29	-	•	-	-	-	-	-	
	Subtotal 30	243	-	318	-	518	-	1,079	
Social and Family Services General Assistance	3.					2 724		2 724	
Assistance to Aged Persons	3:		-	-	-	3,731 1,062	-	3,731 1,062	
Assitance to Aged Fersons Assitance to Children	3:		-	-	-	-	-	-	
Day Nurseries	34	4 -	-	-	-	-	-	-	
	3!	-	=	-	=	-	-	-	
	Subtotal 3	-	-	-	=	4,793	-	4,793	
Recreation and Cultural Services									
Parks and Recreation	3	-	-	182	732	-	-	914	
Libraries	38	-	-	-	-	-	-	-	
Other Cultural	39	955	-	1,779	-	-	-	2,734	
	Subtotal 40	955	-	1,961	732	-	-	3,648	
Planning and Development Planning and Development	4		_	_	_	_	_	_	
Commercial and Industrial	4:		-	-	-	250	-	250	
Residential Development	4:	-	-	-	-	-	-	-	
Agriculture and Reforestation	4-	-	-	-	-	-	-	-	
Tile Drainage and Shoreline Assistance	4!		-	-	-	-	-	-	
	40		-	-	-	-	-	-	
Floatricity	Subtotal 4	-	-	-	-	250	-	250	
Electricity Gas	41		-	-	-	-	-	-	
Telephone	50		-	-		-		-	
•		1						i	

Municipality

ANALYSIS OF CAPITAL OPERATION

Thompson Tp

9

			1 \$
Jnfinanced capital outlay (Unexpended capital financing)			
at the beginning of the year		1	-
Contributions from Own Funds			
Revenue Fund Reserves and Reserve Funds		2	2,211 7,000
reserves and reserve runus	Subtotal	4	9,211
ong Term Liabilities Incurred			
Central Mortgage and Housing Corporation		5	-
Ontario Financing Authority		7	-
P.R.I.D.E. Program Other Ontario Housing Programs		10	
Ministry of the Environment		11	-
Tile Drainage and Shoreline Propery Assistance Programs		12	-
Serial Debentures		13	-
Sinking Fund Debentures		14	-
Long Term Bank Loans		15	-
Long Term Reserve Fund Loans		16	-
		17	-
	Subtotal *	18	-
Grants and Loan Forgiveness Ontario		20	342,898
Canada		21	9,398
Other Municipalities		22	-
·	Subtotal	23	352,296
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	-
		32	-
	Total Sources of Financing	33	361,507
Applications			
Own Expenditures Short Term Interest Costs		34	869
Other		35	354,507
	Subtotal	36	355,376
Fransfer of Proceeds From Long Term Liabilities to:		-	,
Other Municipalities		37	-
Unconsolidated Local Boards		38	-
Individuals	6.14.4	39	-
	Subtotal	40	-
Fransfers to Reserves, Reserve Funds and the Revenue Fund	Total Applications	41	- 255 274
Jnfinanced Capital Outlay (Unexpended capital financing) at the End of the Year	•	42 43 -	355,376 6,131
Amount Reported in Line 43 Analysed as Follows:			0,131
Unapplied Capital Receipts (Negative)		44 -	6,131
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	-
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	48 49 -	6,131
		77	0,131

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Thompson Tp	

For the year ended December 31, 1988.

CAPITAL GRANTS TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 1 2 \$ \$ \$ \$ General Government Protection to Persons and Property Police Conservation Authority Protective inspection and control Emergency measures Subtotal Transportation services Roadways 6,412 342,898 351,658 Winter Control Transit 10 Parking 11 Street Lighting 12 13 Air Transportation 14 342,898 6,412 351,658 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 1,824 2,556 Libraries 38 Other Cultural 39 1,162 1,162 2,986 3,718 Subtotal 40 Planning and Development Planning and Development Commercial and Industrial 42 43 Residential Development 44 Agriculture and Reforestation Tile Drainage and Shoreline Assistance 45 46 Subtotal 47 -Electricity 48 Gas 49 Telephone 50 Total 51 342,898 9,398 355,376

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Thompson Tp

For the year ended December 31, 1988.

For the year ended December 31, 1988.		
		1 \$
General Government		1 -
Protection to Persons and Property		'
Fire		2 -
Police		-
Conservation Authority		-
Protective inspection and control		5 -
Emergency measures		
Transportation services	Subtotal	7 -
Roadways		8 -
Winter Control		9 -
Transit	1	0 -
Parking	1	1 -
Street Lighting	1	2 -
Air Transportation	1	
	1	
Environmental services	Subtotal 1	-
Sanitary Sewer System	1	6 -
Storm Sewer System	1	
Waterworks System	1	8 -
Garbage Collection	1	9 -
Garbage Disposal	2	-
Pollution Control	2	1 -
-	2	2 -
	Subtotal 2	3 -
Health Services Public Health Services	2	4 -
Public Health Inspection and Control		5 -
Hospitals	2	
Ambulance Services	2	
Cemeteries	2	8 -
	2	9 -
	Subtotal 3	0 -
Social and Family Services General Assistance	_	
	3	
Assistance to Aged Persons Assitance to Children	3	
Day Nurseries	3	-
	3	
	Subtotal 3	6 -
Recreation and Cultural Services		
Parks and Recreation	3	-
Libraries	3	
Other Cultural	3	
Planning and Development	Subtotal 4	-
Planning and Development Planning and Development	4	1 -
Commercial and Industrial	4	
Residential Development	4	-
Agriculture and Reforestation	4	-
Tile Drainage and Shoreline Assistance	4	5 -
-	4	-
	Subtotal 4	
Electricity	4	
Gas	4	
Telephone	5	
	Total 5	1 -

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Thompson Tp

8

			1 \$
		Γ	<u> </u>
1. Calculation of the Debt Burden of the Municipality All debt issued by the municipality produces or municipalities and			
All debt issued by the municipality, predecessor municipalities and consolidated entities			
:To Ontario and agencies		1	-
: To Canada and agencies		2	-
: To other		3	
	Subtotal	4	
No. 41 data arranda harta arranda harta	Subtotal	` -	
Plus: All debt assumed by the municipality from others		5	-
Less: All debt assumed by others :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		12	-
- enterprises and other		13	-
	Subtotal	14	-
	Total	15	-
Amount reported in line 15 analyzed as follows:		Г	
Sinking fund debentures		16	-
Installment (serial) debentures		17	-
Long term bank loans		18	-
Lease purchase agreements		19	-
Mortgages		20	-
Ministry of the Environment		22	-
		23	-
		24	
		Z-1	
		_	\$
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	-
			\$
		Г	•
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	-
		L	
			\$
5. Long term commitments and contingencies at year end		Г	· ·
Total liability for accumulated sick pay credits		33	-
Total liability under OMERS plans			
- initial unfunded		34	-
- actuarial deficiency		35	-
Total liability for own pension funds		F	
- initial unfunded		36	-
- actuarial deficiency		37	-
Outstanding loans guarantee		38	-
Commitments and liabilities financed from revenue, as approved by			
the Ontario Municipal Board or Counci, as the case may be			
- hospital support		39	-
- university support		40	-
- leases and other agreements		41	_
Other (specify)		42	
Other (specify)		43	-
		-	
	-	44	-
	Total	45	-

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Thompson Tp

8

6. 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							
						principal	interest
						1	2
						\$	\$
Recovered from the consolidated revenue fund					•	7	7
- general tax rates *					50	-	_
					ŀ		
- special are rates and special charges					51	-	-
- benefitting landowners					52	-	-
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
Recovered from unconsolidated entities					ļ		
- hydro					55	-	-
- gas and telephone					57	-	_
gas and exceptione					56	-	-
					58		
					-	-	-
					59	-	-
				Total	78	-	-
8. Future principal and interest payments on EXISTING net debt							
		recoverabl	e from the	recovera	ble from	recovera	ble from
		recoverabl consolidated		recovera reserve		recovera unconsolida	
	_						
	- -	consolidated principal	revenue fund interest	reserve principal	funds interest	unconsolida principal	ted entities interest
	-	consolidated principal	interest	reserve principal 3	interest	unconsolida principal 5	interest 6
	-	consolidated principal 1 \$	interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1989	60	consolidated principal 1 \$	revenue fund interest 2 \$	principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 1990	61	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ -	e funds interest 4 \$ -	unconsolida principal 5 \$ -	ted entities interest 6 \$.
1989	-	consolidated principal 1 \$	revenue fund interest 2 \$	principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 1990	61	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ -	e funds interest 4 \$ -	unconsolida principal 5 \$ -	ted entities interest 6 \$.
1989 1990 1991	61 62	consolidated principal 1 \$	revenue fund interest 2 \$.	reserve principal 3 \$ - -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 1990 1991 1992	61 62 63	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 1990 1991 1992 1993 1994-1998	61 62 63 64	consolidated principal 1 \$	strevenue fund interest 2 \$	reserve principal 3 \$	e funds	unconsolida principal 5 \$	ted entities interest 6 \$
1989 1990 1991 1992 1993 1994-1998 1999 onwards	61 62 63 64 65 79	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 1990 1991 1992 1993 1994-1998 1999 onwards interest to be earned on sinking funds *	61 62 63 64 65 79 69	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1989 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 funds 9. Future principal payments on EXPECTED NEW debt 1989 1990 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated principal 1 \$	revenue fund interest 2 \$	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$

cipality
Thompson Tp

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

For the year ended December 31, 1988.

	Balance at beginning of year	amounts requisitioned	supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	8 \$	9 \$	10 \$	12 \$	11 \$
UPPER TIER	*	*	*	*	*	*	*	¥	*	*	*
Included in general tax rate for upper tier purposes											
General requisition 1		-	-	-							
Special pupose requisitions Water rate 2		-	_	-							
Transit rate 3		-	-	-		ı			!		
Sewer rate 4		-	-	-		I	1		ŀ		
Library rate 5		-	-	-		ı	1		!		
Road rate 6		-	-	-		ı	1		!		
7	ſ	1	-	-		ı	1		!		
8	ſ	1	-	-		ı	1		!		l
Payments in lieu of taxes 9	Ţ	1	-	-		I	1		ļ		
Telephone and telegraph taxation 10		-	-	-							
Subtotal levied by mill rate general 11	-	-	-	-	-	-	-	-	-	-	-
Special purpose requisitions Water 12		_	_								
Transit 13	ŀ	-	-	-		ı	1		!		
Sewer 14	ŀ	-	_	-		i	1		ļ		
Library 15	ŀ	-	-	-		I	1		!		
16	ŀ	-	-	-		I	1		!		
17	ţ	-	-	-		i	1		ļ		l
Subtotal levied by mill rate special areas 18	-	-	-	-	-	-	-	-	-	-	-
Speical charges 19		-		_		_	_	. 1	_	. 1	<u> </u>
Direct water billings 20	-	-	-	-	-	-	-	-	-	-	
Sewer surcharge on direct water billings 21	-	-	 		-	-	-			_	
Sewer surcharge on unect water billings			ļ						-		ļ

9LT

Municipality	
	Thompson Tp

For the year ended December 31, 1988.

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

		Balance at beginning of year	amounts requisitioned	supplementary taxes	pupils' fees, share of trailer licenses	total expended	amount levied	telephone and telegraph taxation	share of payments in lieu of taxes	pupils' fees, share of trailer licenses	total raised	balance at end of year
		1	2	3	4	5	6	7	8	9	10	11
SCHOOL BOARDS		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Elementary Public (specify)												
	30	-	14,531	30	-	14,561	14,164	397	-	-	14,561	-
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	1,183	39	-	1,222	1,222	-	-	-	1,222	-
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	-	10,526	49	-	10,575	10,323	252	-	-	10,575	-
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	-	-	-	-	-	-	-	-	-	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
Total school	boards 36	-	26,240	118	-	26,358	25,709	649	-	-	26,358	-

9LT

CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality
Thompson Tp

For the year ended December 31, 1988.

		1
		1 \$
	Ī	
Balance at the beginning of the year	1	11,258
Revenues Contributions from revenue fund	2	-
Contributions from capital fund	3	-
Lot levies and subdivider contributions	60	-
Recreational land (the Planning Act)	61	-
Investment income - from own funds	5	-
- other	6	-
	9	-
	10	-
	11	-
	12	-
Total revenue	13	-
Expenditures		
Transferred to capital fund	14	7,000
Transferred to revenue fund	15	-
Charges for long term liabilities - principal and interest	16	-
	63	-
	20	-
	21	-
Total expenditure	22	7,000
Balance at end of year for: Reserves	23	4 259
Reserve Funds	24	4,258
Total	25	4,258
Analysed as follows:	23	4,230
Working funds	26	4,258
Contingencies	27	-
Ministry of the Environment funds for renewals, etc		
- sewer	28	-
- water	29	-
Replacement of equipment	30	-
Sick leave	31	-
Insurance	32	-
Workers' compensation	33	-
Capital expenditure - general administration	34	-
- roads	35	-
- sanitary and storm sewers	36	-
- parks and recreation	64	-
- library	65	-
- other cultural	66 38	-
- water	39	-
- transit - housing	39 40	-
- industrial development	41	<u> </u>
- 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	49	-
Transit current purposes	50	-
Library current purposes	51	-
-	52	-
	53	-
	54	-
	55	-
	56	-
	57	
Total	58	4,258

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Thompson Tp	

For the year ended December 31, 1988.

		1 \$	2
ASSETS	Γ	<u> </u>	portion of cash not
Current assets			in chartered banks
Cash	1	32,687	150
Accounts receivable	'⊢	32,007	130
Canada	2	1,298	
Ontario	3		
Region or county		339,698	
	4	-	
Other municipalities	5	-	
School Boards	6	-	portion of taxes
Waterworks	7	-	receivable for
Other (including unorganized areas)	8	-	business taxes
Taxes receivable			
Current year's levies	9	3,990	-
Previous year's levies	10	467	-
Prior year's levies	11	140	-
Penalties and interest	12	307	-
Less allowance for uncollectables (negative)	13	-	-
Investments	F		
Canada	14	-	
Provincial	15	-	
Municipal	16	-	
Other	17	-	
Other current assets	18	1,696	portion of line 20
		1,070	ior tax sale / tax
Capital outlay to be recovered in future years	19	-	registration
Other long term assets	20	-	-
Total	21	380,283	

11 ₁₆

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Thompson Tp	

For the year ended December 31, 1988.

LIABILITIES			portion of loans not
Current Liabilities			from chartered banks
Temporary loans - current purposes	22	-	-
- capital - Ontario	23	309,984	
- Canada	24	-	
- Other	25	-	
Accounts payable and accrued liabilities			
Canada	26	-	
Ontario	27	-	
Region or county	28	-	
Other municipalities	29	-	
School Boards	30	909	
Trade accounts payable	31	64,232	
Other	32	1,960	
Other current liabilities	33	-	
other current habitales	33		
Net long term liabilities			
Recoverable from the Consolidated Revenue Fund			
- general tax rates	34	-	
- special area rates and special charges	35	-	
- benefitting landowners	36	-	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds	38	-	
Recoverable from unconsolidated entities	39	-	
Less: Own holdings (negative)	40	_	
Reserves and reserve funds	41	4,258	
Accumulated net revenue (deficit)	7.	7,230	
General revenue	42	- 7,191	
Special charges and special areas (specify)		,	
	43	-	
	44	-	
	45	-	
	46	-	
Consolidated local boards (specify)			
Transit operations	47	-	
Water operations	48	-	
Libraries	49	-	
Cemetaries	50	-	
Recreation, community centres and arenas	51	-	
	52	-	
	53	-	
	54		
	55	<u> </u>	
Pagion or county		-	
Region or county	56	-	
School boards	57	-	
Unexpended capital financing / (unfinanced capital outlay)	58	6,131	
	Total 59	380,283	

Municipality

Thompson Tp

STATISTICAL DATA

For the year ended December 31, 1988.

						1
Number of continuous full time employees as at December 31						
Administration					1	1
Non-line Department Support Staff					2	-
Fire					3	-
Police					4	-
Transit					5	-
Public Works					6	1
Health Services					7	-
Homes for the Aged					8	-
Other Social Services					9	-
Parks and Recreation					10	-
Libraries					11	-
Planning					12	
T Willing				Tatal		
				Total	13	2
					continuous full time employees	
					December 31	other
					1	2
2. Total expenditures during the year on:					\$	\$
Wages and salaries				14	39,587	7,558
Employee benefits				15	5,435	340
						1
						\$
3. Reductions of tax roll during the year (lower tier municipalities only)						
Cash collections: Current year's tax					16	62,262
Previous years' tax					17	3,796
Penalties and interest					18	1,198
				Subtotal	19	67,256
Discounts allowed					20	-
Tax adjustments under section 362 and 363 of the Municipal Act						
- amounts added to the roll (negative)					22	-
- amounts written off					23	-
Tax adjustments under sections 465, 495 and 496 of the Municipal Act						
- recoverable from upper tier and school boards						
					24	-
- recoverable from general municipal revenues					25	-
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	67,256
Amounts added to the tax roll for collection purposes only					30	-
Business taxes written off under subsection 495(1) of the Municipal Act					81	-
						1
4. Tax due dates for 1988 (lower tier municipalities only)						
Interim billings: Number of installments					31	1
Due date of first installment (YYYYMMDD)					32	19880303
Due date of last installment (YYYYMMDD)					33	0
Final billings: Number of installments					34	1
Due date of first installment (YYYYMMDD)					35	19880722
Due date of last installment (YYYYMMDD)					36	0
						\$
Supplementary taxes levied with1990 due date					37	-
					•	
5. Projected capital expenditures and long term						
financing requirements as at December 31						
					erm financing require	
			gross	approved by the O.M.B.	submitted but not yet approved by	forecast not yet submitted to the
			expenditures	or Concil	O.M.B. or Council	O.M.B or Council
		ſ	1	2	3	4
Estimated to take place			\$	\$	\$	\$
in 1989		58	=	-	-	-
in 1990		59	-	-	-	-
in 1991		60	-	-	-	-
in 1992		61	-	-	-	-
in 1993		62	-	-	-	-
	Total	63	-	-	-	-

Municipality

Thompson Tp

CT	A T	CT	1	۸ı	\mathbf{r}	$\Lambda T \Lambda$

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