MUNICIPAL CODE: 48062

MUNICIPALITY OF: Field Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

For the year ended December 31, 1989.

Upper School Total Tier **Board** Own Revenue Purposes Purposes Purpose 2 3 4 \$ \$ \$ TAXATION Taxation from schedule 2LTxx or requistions from schedule 2UT 270,357 144,600 125,757 Direct water billings on ratepayers -- own municipality -- other municipalities Sewer surcharge on direct water billings -- own municipality -- other municipalities Subtotal 270,357 144,600 125,757 PAYMENTS IN LIEU OF TAXATION 1,808 1,808 Canada Canada Enterprises The Municipal Tax Assistance Act 2,676 2,676 The Municipal Act, section 157 10 11 Ontario Enterprises Ontario Housing Corporation 2,002 1,876 12 3,878 1,274 719 555 Ontario Hydro 13 172 172 Liquor Control Board of Ontario 14 Other 15 Municipal enterprises 16 Other municipalities and enterprises 17 Subtotal 9,808 2,721 7,087 ONTARIO UNCONDITIONAL GRANTS Per Household General 19 Per Household Police 20 Transitional amd special assistance 22 Resource Equalization 23 General Support 24 Northern Special Support 25 Apportionment Guarantee 26 Revenue Guarantee 27 Subtotal 117,958 117,958 REVENUES FOR SPECIFIC FUNCTIONS Ontario specific grants 29 72,897 72,897 30 11,992 11,992 Canada specific grants Other municipalities - grants and fees 31 17,678 17,678 Fees and service charges 32 102,567 102,567 Subtotal 33 OTHER REVENUES Trailer revenue and licences Licences and permits 35 1,430 1,430 37 5,989 5,989 Penalties and interest on taxes 38 Investment income - from own funds 39 1.643 1,643 - other 40 15,800 15,800 Sales of publications, equipment, etc 42 Contributions from capital fund 43 Contributions from reserves and reserve funds 44 500 500 Contributions from non-consolidated entities 45 48 Sale of Land 49 25,362 25,362 Subtotal 50 378,731 **TOTAL REVENUE** 51 526.052 147,321

Mur		

ANALYSIS OF TAXATION

For the year ended December 31, 1989.

Field Tp 2LT - OP

roi the year ended December 31, 1969.	-	LOCAL TAXABLE ASSESSMENT		MILL	RATES		TAXES LEVIED		SUP	PPLEMENTARY TA	AXES	TOTAL	
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2 \$	3 \$	4 \$	5 \$	6	7 \$	8 \$	9 \$	10	11	12
I Own purposes	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
I. Own purposes	0	2,653,551	200,205	83,485	39.13200	46.03800	103,839	9,217	3,843	390	76		117,365
General	0	2,033,331	200,203	63,463	39.13200	40.03800	103,837	7,217	3,043	370	70		117,303
													+
													
													1
													4
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													1
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													11
													1

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ANALYSIS OF TAXATION

For the year ended December 31, 1989.

Field Tp 2LT - OP

To the year ended becember 31, 1707.		LOCAL TAXABLE ASSESSMENT			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
	MAID	1 \$	2 \$	3	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
II. Upper tier purposes	MAID	,	,	•	,	,	ş	,	,	,	,	,	,
General	0	-	-	-	-	-	-	-	-	-	-	-	-
													

For the year ended December 31, 1989.

Field Tp 2LT - OP

For the year ended December 31, 1989.	_	LOCAL .	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY TA	XES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	653,319	109,422	47,055	31.182000	36.685000	20,372	4,014	1,726	157	-	-	26,269
							<u></u>						
Elementary separate		2,000,232	00 702	24 (20)	25 420000	29.574000	50.202	2 (05	4.077	447	40.		54.250
General	0	2,000,232	90,783	36,430	25.138000	29.574000	50,282	2,685	1,077	167	48	-	54,259
Secondary public			L					<u> </u>					I
General General	0	653,319	109,422	47,055	20.038000	23.574000	13,091	2,580	1,109	100	- 1		16,880
General		333,317	.07, .22	,000	20.030000	25.57 1666	.5,571	2,555	.,,				,
Public consolidated													

ΔΝΔΙ	YSIS	OF	TAXATION
AIIAL	. 1 313	OI.	IAXAIIOII

For the year ended December 31, 1989.

Municipality

Field Tp

2LT - OP

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	-	LOCAL	TAXABLE ASSES	SMENT	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	\$	\$	\$	\$	\$	\$	\$	8 \$	\$	\$	\$	\$
Secondary separate													
General	0	2,000,232	90,783	36,430	19.807000	23.302000	39,619	2,115	849	131	36	-	42,750
Separate consolidated													
													1
		·											
Total all school board taxation	0						123,364	15,836	4,761	555	84	-	144,600

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1989.

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This Schedule Not Required For This Municipality

2UT 5

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

					DIRECT BILLINGS ON RATEPAYERS water service charges sewer service charges									
			lev	ies for special pu	rposes (please spe	cify	_				water serv	ice 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
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	1													
	2													
	3													
	4													
	5													
	6													
	7													
	8													
	9													
	10													
	11													
	12													
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	26													
	27													
	28													
	29													
	30													
	31													
	32													
	33													
	34													
	35													

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

This Schedule Not Required For This Municipality

2UT 5

For the year ended December 31, 1989.

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

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

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Municipality		
	Field Tp	

For the year ended December 31, 1989.

		Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
		1 \$	2 \$	3 \$	4 \$
General Government		1 -	-	-	4,20
Protection to Persons and Property					
Fire	:	2,873	-	-	20
Police		-	-	-	-
Conservation Authority		4 -	-	-	-
Protective inspection and control		5 -	-		-
Emergency measures		7 2,873	<u> </u>	-	20
		3,010			
Transportation services Roadways	•	43,226	5,113	_	2,84
Winter Control		9 17,500		-	2,04
Transit	10	,,,,,,	-	-	
Parking	1.		-	-	
Street Lighting	12	-	-	-	-
Air Transportation	1:	-	-	-	-
	14	-	-	-	-
	Subtotal 1	60,726	5,113	-	2,8
Environmental services					
Sanitary Sewer System	10	—	-	-	-
Storm Sewer System	17		-	-	-
Waterworks System Garbage Collection	19		-	-	-
Garbage Disposal	20			-	
Pollution Control	2′			_	
	22	-	-	-	_
	Subtotal 2:		-	-	-
Health Services Public Health Services	24	4 -	-	-	-
Public Health Inspection and Control	2!	-	-	-	-
Hospitals	20	-	-	-	-
Ambulance Services	27	—	-	-	-
Cemeteries	28		-	-	-
	29		-	-	-
Contained Frontie Constant	Subtotal 30	-	-	-	-
Social and Family Services General Assistance	3.		_	-	_
Assistance to Aged Persons	32		-	-	_
Assitance to Children	3:	-	-	-	-
Day Nurseries	34	4 -	-	-	-
	3!	-	-	-	-
	Subtotal 36	-	-	-	-
Recreation and Cultural Services Parks and Recreation	37	6,000	5,206	_	10,30
Libraries	38	<u> </u>		-	12,30
Other Cultural	39	· · · · · · · · · · · · · · · · · · ·	-	-	-
	Subtotal 40	9,298	5,206	-	10,42
Planning and Development					
Planning and Development	4		-	-	-
Commercial and Industrial	42		- 4 (72	-	-
Residential Development	43		1,673	-	-
Agriculture and Reforestation Tile Drainage and Shoreline Assistance	44	-	-	-	-
	4:		-	-	-
	Subtotal 47	—	1,673	-	<u> </u>
Electricity	48		- 1,073	-	-
Gas	49		-	-	-
Telephone	50		-	-	-
	Total 5	72,897	11,992	-	17,6

ANALYSIS OF REVENUE FUND EXPENDITURES

Municipality	
	Field Tp

For the year ended December 31, 1989.

		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	70,786	-	31,433	229	-	-	102,448
Protection to Persons and Property Fire	3	0.015	_	12.042	2 141			24.000
Police	2	9,015	-	12,943	2,141	-	-	24,099
Conservation Authority	4	-	-	-	-	-	-	
Protective inspection and control	5	-	-	4,622	-	-	-	4,622
Emergency measures	6	-	-	-	-	-	-	-
	Subtotal 7	9,015	-	17,565	2,141	-	-	28,721
Transportation services								
Roadways	8	65,791	-	49,172	28,351		33,516	109,798
Winter Control	9	-	-	-	-	-	35,336	35,336
Transit	10	-	-	-	-	-	-	-
Parking	11	-	-	-	-	-	-	-
Street Lighting	12	-	-	9,476	-	-	-	9,476
Air Transportation	13	-	-	- 881	-	-	-	- 001
	14 Subtotal 15	65,791	-	59,529	28,351	-	1,820	881 155,491
Environmental services	Subtotal 13	05,791	-	37,327	20,331	-	1,020	100,491
Sanitary Sewer System	16	-	-	-	-	-	-	-
Storm Sewer System	17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	-	-	-	-
Garbage Collection	19	6,189	-	1,482	-		1,820	5,851
Garbage Disposal	20	-	-	-	-	-	-	-
Pollution Control	21	-	-	-	-	-	-	-
	22 Substant 22	- (100	-	- 4 402	-	-	- 4 820	
Health Services	Subtotal 23	6,189	-	1,482	-		1,820	5,851
Public Health Services	24	-	-	-	-	4,790	-	4,790
Public Health Inspection and Control	25	-	-	-	-	-	-	-
Hospitals	26	-	5,137	-	-	-	-	5,137
Ambulance Services	27	-	-	-	-	-	-	-
Cemeteries	28	-	-	-	-	-	-	-
	29	-	-	-	-	-	-	-
Control and Franchis Countries	Subtotal 30	-	5,137	=	-	4,790	-	9,927
Social and Family Services General Assistance	31	_	_	-	_	8,812	_	8,812
Assistance to Aged Persons	32	-	-	-	-	16,551	-	16,551
Assitance to Children	33	-	-	-	-	2,942	-	2,942
Day Nurseries	34	-	-	-	-	-	-	-
	35	-	-	-	-	-	-	-
	Subtotal 36	-	-	-	-	28,305	-	28,305
Recreation and Cultural Services								
Parks and Recreation	37	11,573	-	16,267	7,411	-	-	35,251
Libraries	38	9,284	-	7,341	1,945	-	-	18,570
Other Cultural	39	-	-	-	-	-	-	-
	Subtotal 40	20,857	-	23,608	9,356	-	-	53,821
Planning and Development Planning and Development	41	-	-	900	-	1,478	-	2,378
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development	43	-	-	1,673	-	-	-	1,673
Agriculture and Reforestation	44	-	-	-	-	-	-	-
Tile Drainage and Shoreline Assistance	45	-	-	-	-	-	-	-
	46 Subtotal 47	-	-	2 572	-	1 479	-	- 4.061
Electricity	Subtotal 47 48	-	-	2,573	-	1,478	-	4,051
Gas	48	-	-	-	-	-	-	-
Telephone	50	-	-	-	-	-	-	<u> </u>
• • •								

Municipality

ANALYSIS OF CAPITAL OPERATION

Field Tp

5

For the vear ended December 31, 1989

To the year ended becember 31, 1707.		
		1
		\$
Unfinanced capital outlay (Unexpended capital financing)		
at the beginning of the year	1	11,235
Source of Financing Contributions from Own Funds		
Revenue Fund	2	32,665
Reserves and Reserve Funds Subtotal	3	15,600 48,265
	•	10,203
Long Term Liabilities Incurred Central Mortgage and Housing Corporation	5	_
Ontario Financing Authority	7	-
Commercial Area Improvement Program	9	-
Other Ontario Housing Programs	10	-
Ministry of the Environment Tile Drainage and Shoreline Propery Assistance Programs	11	-
Serial Debentures	13	-
Sinking Fund Debentures	14	-
Long Term Bank Loans Long Term Reserve Fund Loans	15 16	-
	17	-
Subtotal *	18	-
Grants and Loan Forgiveness Ontario	20	151,390
Canada	21	1,758
Other Municipalities Subtotal	22	153,148
Other Financing	23	155,146
Prepaid Special Charges	24	
Proceeds From Sale of Land and Other Capital Assets Investment Income	25	•
From Own Funds	26	-
Other	27	-
Donations	28 30	<u> </u>
	31	-
Subtotal	32	-
Total Sources of Financing	33	201,413
Applications Own Expenditures		
Short Term Interest Costs	34	- 227 202
Other Subtotal	35 36	227,282
Transfer of Proceeds From Long Term Liabilities to:		, -
Other Municipalities Unconsolidated Local Boards	37 38	-
Individuals	39	-
Subtotal	40	-
Transfers to Reserves, Reserve Funds and the Revenue Fund Total Applications	41	- 227 202
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year	42	227,282 37,104
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)	44	
To be Recovered From: - Taxation or User Charges Within Term of Council	45	37 104
- Proceeds From Long Term Liabilities	46	37,104
- Transfers From Reserves and Reserve Funds	47	-
 Total Unfinanced Capital Outlay (Unexpended Capital Financing)	48	- 27 404
Total Unitinanced Capital Outlay (Unexpended Capital Financing)	49	37,104
* - Amount in Line 18 Raised on Behalf of Other Municipalities	19	-

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Field Tp	

For the year ended December 31, 1989.

CAPITAL GRANTS TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 1 2 \$ \$ \$ \$ General Government 1,758 1,986 Protection to Persons and Property Fire 17,741 Police Conservation Authority Protective inspection and control Emergency measures 17,741 Subtotal Transportation services Roadways 151,390 179,741 Winter Control Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 14 151,390 179,741 Subtotal 15 **Environmental services** Sanitary Sewer System 16 25,571 Storm Sewer System 17 Waterworks System 18 298 Garbage Collection 19 20 Garbage Disposal **Pollution Control** 21 22 25,869 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 1,945 Libraries 38 Other Cultural 39 1,945 Subtotal 40 Planning and Development Planning and Development Commercial and Industrial 42 43 Residential Development Agriculture and Reforestation 44 Tile Drainage and Shoreline Assistance 45 46 Subtotal 47 -Electricity 48 Gas 49 Telephone 50 Total 51 151,390 1,758 227,282

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Field Tp

For the year ended December 31, 1989.

For the year ended December 31, 1989.		
		1 \$
General Government		1 -
Protection to Persons and Property		
Fire		-
Police Conservation Authority		-
		-
Protective inspection and control Emergency measures		5 -
Emergency measures		7
Transportation services		
Roadways		-
Winter Control	•	-
Transit	10	
Parking Charact Mathematical Control of the Control	1	
Street Lighting	1:	
Air Transportation	1: 1	
	Subtotal 1	
Environmental services	Subtotut	´
Sanitary Sewer System	10	-
Storm Sewer System	1	-
Waterworks System	18	-
Garbage Collection	1'	-
Garbage Disposal	20	
Pollution Control	2	
	2	
Health Services	Subtotal 2	-
Public Health Services	2.	-
Public Health Inspection and Control	2	-
Hospitals	20	24,675
Ambulance Services	2	-
Cemeteries	2	-
	29	
	Subtotal 3	24,675
Social and Family Services General Assistance	3	-
Assistance to Aged Persons	3	
Assitance to Children	3.	
Day Nurseries	3-	
	3	-
	Subtotal 3	-
Recreation and Cultural Services		
Parks and Recreation	3	
Libraries	3	-
Other Cultural	3'	
Planning and Development	Subtotal 4	-
Planning and Development	4	1 -
Commercial and Industrial	4	-
Residential Development	4	-
Agriculture and Reforestation	4-	-
Tile Drainage and Shoreline Assistance	4	-
	4	
	Subtotal 4	
Electricity	4	
Gas	4	
Telephone	50 Total 5	
	Total 5	24,675

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Field Tp

8

			1 \$
		Г	
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	-
	Subtotal	4	-
Plus: All debt assumed by the municipality from others		5	24,675
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	Calabara	13	-
	Subtotal Total	14 15	24 475
Amount reported in line 15 analyzed as follows:	Total	13	24,675
Sinking fund debentures		16	-
Installment (serial) debentures		17	24,675
Long term bank loans		18	-
Lease purchase agreements		19	-
Mortgages		20	-
Ministry of the Environment		22	-
		23	-
		24	-
			\$
2. Total debt payable in foreign currencies (net of sinking fund holdings)		Γ	
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	-
		_	\$
Interest earned on sinking funds and debt retirement funds during the year Own funds			
		29 30	-
Ministry of the Environment - sewer		31	-
- water		31	
		r	\$
4. Actuarial balance of own sinking funds at year end		32	-
E Land town commitments and continuous in at user and		Г	\$
5. Long term commitments and contingencies at year end Total liability for accumulated sick pay credits		33	9,649
Total liability under OMERS plans		33	7,0.7
- initial unfunded		34	-
- actuarial deficiency		35	-
Total liability for own pension funds			
- initial unfunded		36	-
- actuarial deficiency		37	-
Outstanding loans guarantee		38	-
Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be			
- hospital support		39	<u>-</u>
- university support		40	-
- leases and other agreements		41	-
Other (specify)		42	-
-		43	-
-		44	-
	Total	45	9,649

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Field Tp

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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. 1989 Debt Charges						a ata ata a l	
					ī	principal	interest
						1	2
Description of Green the control of the description						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50	2,235	2,902
					50	2,233	
- special are rates and special charges							
- benefitting landowners					52 53		-
- user rates (consolidated entities)						-	-
Recovered from reserve funds Recovered from unconsolidated entities					54	-	-
- hydro					55	_	_
- gas and telephone					57		
gas and exceptione					56	-	-
_					58	-	_
					59	_	_
•				Total	78		
				lotai	/°	2,235	2,902
B. Future principal and interest payments on EXISTING net debt							
s. I deare principal and interest payments on Existing needed		recoverable	from the	recovera	able from	recovera	ble from
		consolidated re			e funds	unconsolida	
	_	principal	interest	principal	interest	principal	interest
	Γ	1	2	3	4	5	6
		\$	\$	\$	\$	\$	\$
1990	60	2,484	1,388	-	-	-	-
1991	61	2,774	1,248	-	-	-	-
1992	62	3,105	1,092	-	-	-	-
1993	63	3,436	918	-	-	-	-
1994	64	3,850	1,232	-	-	-	-
1995-1999	65	9,026	2,275	-	-	-	-
2000 onwards	79	-	-	-	-	-	-
nterest to be earned on sinking funds *	69	-	-	-	-	-	-
Downtown revitalization program	70	-	-	-	-	-	-
Total	71	24,675	8,153	-	-	-	-
Includes interest to earned on Ministry of the Environment debt retirement fu	ınds L	,	,				
9. Future principal payments on EXPECTED NEW debt							
The dealer principal payments on 22, 25, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12						i	
							1
							\$
1990						72	-
1991						73	-
1992						74	-
1993						75	-
1994						76	-
					Total	77	-
10. Other notes (attach supporting schedules as required							

cipality	
	Field 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 1			-	-							
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	
	Field Tp
	Field Ip

For the year ended December 31, 1989.

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 -	107	26,225	44	-	26,269	26,269	2,579	1,099	-	29,947	3,571
	31	-	-	-	-	-		-	-	-	-	-
Elementary separate (specify)												
	40	-	54,492	288	-	54,780	54,259	-	521	-	54,780	-
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50 -	263	19,229	32	•	19,261	16,880	1,863	706	-	19,449	- 75
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	42,927	218	-	43,145	42,750	-	395	-	43,145	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36 -	370	142,873	582	-	143,455	140,158	4,442	2,721	-	147,321	3,496

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CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality
Field Tp

10

For the year ended December 31, 1989.		
		1 \$
Balance at the beginning of the year	1	97,913
Revenues Contributions from revenue fund		
Contributions from revenue fund Contributions from capital fund	3	7,412
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	7,412
Expenditures	ŀ	·
Transferred to capital fund	14	15,600
Transferred to revenue fund	15	500
Charges for long term liabilities - principal and interest	16	-
	63	-
-	20	-
Total expanditure	21	-
Total expenditure	22	16,100
Balance at the end of the year for:		
Reserves	23	89,225
Reserve Funds	24	-
Total	25	89,225
Analysed as follows:		
Working funds	26	44,912
Contingencies	27	-
Ministry of the Environment funds for renewals, etc	-	
- sewer	28	-
- water Pople coment of equipment	29 30	-
Replacement of equipment Sick leave	31	6,391
Insurance	32	-
Workmens' compensation	33	-
Capital expenditure - general administration	34	-
- roads	35	-
- sanitary and storm sewers	36	-
- parks and recreation	64	-
- library	65	-
- other cultural - water	66 38	-
- transit	39	
- housing	40	-
- industrial development	41	-
- other and unspecified	42	-
Lot levies and subdivider contributions	44	-
Recreational land (the Planning Act)	46	-
Parking revenues	45	-
Debenture repayment Evelopee rate stabilization	47	-
Exchange rate stabilization Waterworks current purposes	48 49	-
Transit current purposes	50	-
Library current purposes	51	3,825
	52	2,300
	53	31,797
	54	-
-	55	-
	56	-
	57	00.00=
Total	58	89,225

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality	
Field Tp	

For the year ended December 31, 1989.

			1	2
			, \$	\$
ASSETS				portion of cash not
Current assets				in chartered banks
Cash		1	59,212	-
Accounts receivable			,	
Canada		2	-	
Ontario		3	7,620	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	-	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	18,894	business taxes
Taxes receivable			,	
Current year's levies		9	20,145	796
Previous year's levies		10	7,843	905
Prior year's levies		11	6,754	347
Penalties and interest		12	4,075	458
Less allowance for uncollectables (negative)		13 -	600	- 600
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	3,628	portion of line 20
Capital outlay to be recovered in future years		19	24,675	registration
Other long term assets		20	1,253	1,253
	Total	21	153,499	<u> </u>

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ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Field Tp	

For the year ended December 31, 1989.

LIABILITIES Current Liabilities Temporary loans - current purposes	22		from chartered bar
- capital - Ontario	23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40		
- Canada - Other Accounts payable and accrued liabilities Canada Ontario Region or county Other municipalities School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from accountidated entities Less: Own holdings (negative) Reserves and reserve funds Reculated net revenue (deficit) General revenue Special charges and special areas (specify)	24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40		
- Other Accounts payable and accrued liabilities Canada Ontario Region or county Other municipalities School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recountated net revenue (deficit) General revenue Special charges and special areas (specify)	25		
Accounts payable and accrued liabilities Canada Ontario Region or county Other municipalities School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recoveralled rom unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	24,675 	
Canada Ontario Region or county Other municipalities School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recoverallated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	27 28 29 30 31 32 33 34 35 36 37 38 39 40	24,675 	
Region or county Other municipalities School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recounulated net revenue (deficit) General revenue Special charges and special areas (specify)	28 29 30 31 32 33 34 35 36 37 38 39 40	24,675 	
Other municipalities School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund	28 29 30 31 32 33 34 35 36 37 38 39 40	24,675 - - - - - - - - -	
School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund	29 30 31 32 33 34 35 36 37 38 39 40	36,001 37,206 - - - 24,675 - - - - -	
School Boards Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund	30 31 32 33 34 35 36 37 38 39 40	37,206 24,675	
Trade accounts payable Other Other current liabilities Recoverable from the Consolidated Revenue Fund	31 32 33 34 35 36 37 38 39 40	37,206 24,675	
Other current liabilities Recoverable from the Consolidated Revenue Fund	32 33 34 35 36 37 38 39 40	24,675 - - - - - -	
Other current liabilities Recoverable from the Consolidated Revenue Fund	33 34 35 36 37 38 39 40	24,675 - - - - - -	
Recoverable from the Consolidated Revenue Fund	34 35 36 37 38 39 40	24,675 - - - - - -	
Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	35 36 37 38 39 40	- - - - -	
- special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recoumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	35 36 37 38 39 40	- - - - -	
- benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoveralble from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recoumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	36 37 38 39 40		
- user rates (consolidated entities) Recoverable from Reserve Funds Recoveralble from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recommulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	37 38 39 40		
- user rates (consolidated entities) Recoverable from Reserve Funds Recoveralble from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recommulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	38 39 40		
Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Recoumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	39 40	-	
Less: Own holdings (negative) Reserves and reserve funds Recumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	40	-	
Reserves and reserve funds Accumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	-		
Accumulated net revenue (deficit) General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	41	89,225	
General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations	711		
General revenue Special charges and special areas (specify) Consolidated local boards (specify) Transit operations Water operations			
Consolidated local boards (specify) Transit operations Water operations	42 -	278	
Consolidated local boards (specify) Transit operations Water operations			
Consolidated local boards (specify) Transit operations Water operations	43	-	
Consolidated local boards (specify) Transit operations Water operations	44	-	
Transit operations Water operations	45	-	
Transit operations Water operations	46	-	1
Water operations			
	47	-	
Libraries	48	-	
Libi di les	49	278	
Cemetaries	50	-	
Recreation, community centres and arenas	51	-]
	52	-]
	53	-	1
	54	-	1
	55	-	1
Region or county	56	-	1
School boards	57	3,496	1
Inexpended capital financing / (unfinanced capital outlay)	J/ I	37,104	1
	58 -	153,499	1

Municipality
Field Tp

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For the year ended December 31, 1989.

Number of continu	uous full time employees as at December 31						1
Administration						1	2
Non-line Departme	nt Support Staff					2	-
Fire						3	-
Police						4	-
Transit Public Works						5	-
Health Services						6 7	
Homes for the Age	d					8	_
Other Social Servic						9	-
Parks and Recreation	on					10	-
Libraries						11	1
Planning						12	
					Total	continuous full	5
						time employees December 31	other
						1 \$	2 \$
Total expenditure Wages and salaries					14		66,186
Employee benefits					15		5,985
,,							1
							\$
	roll during the year (lower tier municipalities only)					1	
Cash collections:	Current year's tax Previous years' tax					16 17	249,304 15,812
	Penalties and interest					18	5,836
					Subtotal	19	270,952
Discounts allowed						20	-
	nder section 362 and 363 of the Municipal Act ed to the roll (negative)					22	_
- amounts writ						23	-
	nder sections 465, 495 and 496 of the Municipal Act						
- recoverable	from upper tier and school boards						
rocoverable	from general municipal revenues					24	909
	from general municipal revenues le and tax registration accounts					25 26	-
	rly Residents' Assistance Act - reductions					27	-
	- refunds					28	-
Other (specify)						80	-
				Total reductions		29	271,861
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
	1989 (lower tier municipalities only)					24	2
Interim billings:	Number of installments Due date of first installment (YYYYMMDD)					31 32	19890306
	Due date of last installment (YYYYMMDD)					33	19890501
Final billings:	Number of installments					34	2
	Due date of first installment (YYYYMMDD)					35	19890724
	Due date of last installment (YYYYMMDD)					36	19890901
Supplementary tax	es levied with1990 due date					37	\$
5. Projected capital	expenditures and long term						
financing requirer	ments as at December 31						
					long t approved by	erm financing require submitted but not	ments forecast not yet
				gross expenditures	the O.M.B. or Concil	yet approved by O.M.B. or Council	submitted to the O.M.B or Council
Fortunated to the total	_			1 \$	2 \$	3 \$	4 \$
Estimated to take place in 1990	Je		58	-	-	-	-
in 1991			59	<u> </u>	-	-	<u> </u>
in 1992			60	-	-	-	-
in 1993			61	-	-	-	-
in 1994		Total	62 43	=	-	-	=

Municipality
Field Tp

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For the year ended December 31, 1989.

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	38,581	36,693
,				/	
7. Analysis of direct water and sewer billings as at December 31			400011111		
		number of residential	1989 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	-	-	-	<u> </u>
	٠.۲ ت				
		number of residential	1989 billings residential	all other	computer use
	_	units	units	properties	only
Sewer		1	2 \$	3 \$	4
In this municipality	44	-	-	-	
In other municipalities (specify municipality)					
	45	-	-	-	-
	46 47	<u> </u>	-	-	-
	48	-	-	-	<u>-</u>
	65	-	-	-	-
	L				
				water 1	sewer 2
Number of residential units in this municipality receiving municipal water				'	2
and sewer services but which are not on direct billing			66	-	-
			<u>'</u>		
8. Selected investments of own sinking funds as at December 31			other		
		own	municipalities,		
	-	municipality	school boards	Province	Federal
		1 \$	2 \$	3 \$	4 \$
Our statistics for de	83	-	-	-	-
Own sinking funds	03				
	•5[
9. Borrowing from own reserve funds					1 \$
				84	\$
9. Borrowing from own reserve funds				84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	37[84	\$
9. Borrowing from own reserve funds	331			84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31			contribution	this municipality's	-
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31		total board	contribution from this	this municipality's share of total municipal	\$ - for computer
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31		total board expenditure	from this municipality	this municipality's share of total municipal contributions	for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31		total board	from this	this municipality's share of total municipal	\$ - for computer
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality		total board expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	53	total board expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards		total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$ tile drainage, shoreline assist-	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % other submitted	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1	from this municipality 2 \$ - - - other submitted to 0.M.B.	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % other submitted	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	total board 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
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57	total board 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 4 \$	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 67 68 69	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary	53 54 55 56 57 68 69 70	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989	53 54 55 56 57 67 68 69 70 71	total board expenditure 1	from this municipality 2 \$ - - - - other submitted to O.M.B. 2 \$ 34,744	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary	53 54 55 56 57 68 69 70	total board 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 total 3 \$ 34,744
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 67 68 69 70 71	total board expenditure 1	from this municipality 2 \$ - - - - other submitted to O.M.B. 2 \$ 34,744	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989	53 54 55 56 57 67 68 69 70 71 72	total board expenditure 1	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 68 69 70 71 72	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 67 68 69 70 71 72	total board expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4 total 3 \$ 34,744 34,744 1994