MUNICIPAL CODE: 7017

MUNICIPALITY OF: Front of Yonge Tp

ANALYSIS OF REVENUE FUND REVENUES

Municipality

Front of Yonge Tp

1 3

For the year ended December 31, 1989.

			Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
			1 \$	2 \$	3 \$	4 \$
ΤΑΧΑΤΙΟΝ						
Taxation from schedule 2LTxx or requistions from schedule 2UT		1	1,078,732	88,243	626,153	364,33
Direct water billings on ratepayers own municipality		2	-	-		-
other municipalities		3	-	· ·		-
Sewer surcharge on direct water billings own municipality		4	-			-
other municipalities	Subtotal	5	-	- 88,243	626,153	-
PAYMENTS IN LIEU OF TAXATION	Subtotal	٥	1,078,732	66,243	020,103	364,33
Canada		7	21,664	-	-	21,66
Canada Enterprises		8	-	-	-	-
Ontario The Municipal Tax Assistance Act		9	8,944	_		8,94
		10	0,744		-	0,74
The Municipal Act, section 157 Other		10	-		_	-
Ontario Enterprises Ontario Housing Corporation		12	7,240	551	3,913	2,77
Ontario Hydro		13	158	-	-	
Liquor Control Board of Ontario		14	-	-	-	-
Other		15	-	-	-	-
Municipal enterprises		16	-	-	-	-
Other municipalities and enterprises		17		-	-	-
	Subtotal	18	38,006	551	3,913	33,54
ONTARIO UNCONDITIONAL GRANTS		l	•			
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	28	107,548	-	-	107,54
REVENUES FOR SPECIFIC FUNCTIONS		-				
Ontario specific grants		29	70,895		-	70,89
Canada specific grants		30	1,596		-	1,59
Other municipalities - grants and fees		31	17,574		-	17,57
Fees and service charges	Subtotal	32 33	27,289 117,354		-	27,28
OTHER REVENUES	Subtotal		117,554			117,5
Trailer revenue and licences		34				
Licences and permits		35	6,434			6,43
Fines		37	-			-
Penalties and interest on taxes		38	15,234			15,23
Investment income - from own funds		39	30,825		_	30,82
- other		40			_	-
Sales of publications, equipment, etc		42				-
Contributions from capital fund		43				-
Contributions from reserves and reserve fund	5	44	9,100			9,10
Contributions from non-consolidated entities		45	-			-
		46	-			-
		47	-			-
		48				-
Sale of Land		49	-			-
	Subtotal	50	61,593	-	-	61,59
τοτ	AL REVENUE	51	1,403,233	88,794	630,066	684,37

Municipality
Front of Yonge Tp

2LT - OP

4

ANALYSIS OF TAXATION

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
		1	2 \$	3	4	5	6 \$	7 \$	8 \$	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
I. Own purposes													
General	0	2,262,186	658,969	101,125	107.38000	126.33000	242,913	83,247	12,775	3,925	433	239	343,532

Municipality

Front of Yonge Tp

2LT - OP

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ANALYSIS OF TAXATION For the year ended December 31, 1989.									Front of	Yonge Tp			4 ZET - OT
	-	LOCAL TAXABLE ASSESSMENT		MILL RATES		TAXES LEVIED			SUP	TOTAL			
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8 \$	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	2,262,186	658,969	101,125	26.71000	31.42000	60,423	20,705	3,177	974	108	59	85,446
	_												

Municipality

Front of Yonge Tp

2LT - OP 4

ANALYSIS OF TAXATION

For the	vear	ended	December	31	1989
I UI LIIE	yeur	enueu	December	JI,	1707.

													4
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	MAID	÷	÷	÷	÷	Ŷ	÷	÷	÷	÷	2	÷	÷
Elementary public													
General	0	2,110,382	637,072	94,540	104.050000	122.420000	219,585	77,990	11,573	2,855	420	231	312,654
Elementary separate		151.001	0.1.007	(505	101050000	(00, (00000)							
General	0	151,804	21,897	6,585	104.050000	122.420000	15,795	2,681	806	931	-	-	20,213
Secondary public													
General	0	2,110,382	637,072	94,540	85.700000	100.820000	180,860	64,230	9,531	2,355	345	191	257,512
	_												
Public consolidated			[]		r	[]							ı

anneipatity	unicipa	lity
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Municipality

ANALYSIS OF TAXATION								Front of Yonge Tp								
For the year ended December 31, 1989.	-	LOCAL TAXABLE ASSESSMENT			MILL RATES		TAXES LEVIED			SUP	PLEMENTARY T	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			
	MAID	\$	\$	\$	\$	\$	\$	\$	8 \$	\$	\$	\$	\$			
Secondary separate																
General	0	151,804	21,897	6,585	85.700000	100.820000	13,010	2,207	664	767	-	-	16,648			
			1					1								
Separate consolidated							î.			r		1				

Total all school board taxation 0 429,250 166,234 22,574

6,908

765

422

626,153

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1989.

2UT 5

					LEVIES ON S		JNICIPALITIES				DIRECT BILLINGS ON RATEPAYERS					
			le	evies for special pu	rposes (please spe	cify	_				water serv	ice 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 \$		
	1															
	2															
	3															
	4													 		
	6													<u> </u>		
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	8													 		
	9													 		
	11															
	12	2														
	13													 		
	14 15													 		
	16															
	17															
	18			-		-					-			 		
	19 20			+										 		
	21															
	22															
	23													 		
	24 25			+										 		
	26															
	27															
	28													 		
	29 30													 		
	31													<u> </u>		
	32	2														
	33													ļ		
	34 35													 		
	5.	í Lenna II.		1	I	L	1				L	I	I	L		

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1989.

2UT 5

						UPPORTING MI	JNICIPALITIES				DI	RECT BILLINGS	S ON RATEPAYERS	
			lev	ies for special pu	rposes (please spec	zify	_				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	5												
	37	7												
	38	3												
	39)												
	40)												
	41													
	42	<u></u>												4
	43	5												
	44													
	40					ļ								
	Total 47													
		L I												L

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

For the year ended December 31, 1989.

Municipality

Front of Yonge Tp

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	2,898	-	-	3,388
Protection to Persons and Property Fire		2	3,685	-	16,207	-
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	600	-	225	6,506
Emergency measures	Subtotal	6 7	-	-	-	-
	Subtotal	⊢	4,285	-	16,432	6,506
Transportation services Roadways						
Winter Control		8	39,894 11,063	-	-	1,181
Transit		10	-	-	-	-
Parking		11	-	-		-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	-
		14	-	-	-	-
	Subtotal	15	50,957	-	-	1,181
Environmental services						
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	•
Garbage Collection		19	-	-	-	_
Garbage Disposal Pollution Control		20 21	-	-	-	3,690
		21	-	-	-	
	Subtotal	23	-	-		3,690
Health Services						-,
Public Health Services		24	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-
Hospitals		26	-	-	-	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-	-	-
		29	-	-	-	-
Social and Family Services	Subtotal	30	-	-	-	-
General Assistance		31	-	-	-	-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services Parks and Recreation		37	6,000	1,596	1,142	708
Libraries		38	6,755	-	-	136
Other Cultural		39	-	-	-	-
	Subtotal	40	12,755	1,596	1,142	844
Planning and Development Planning and Development		41		-		3,394
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	3,106
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45	-	-	-	5,180
		46	-	-	-	-
	Subtotal	47	-	-	-	11,680
Electricity		48	-	-	-	-
Gas		49	-	-	-	-
Telephone		50	-	-	-	-
	Total	51	70,895	1,596	17,574	27,289

Municipality

ANALYSIS OF REVENUE FUND EXPENDITURES

For the year ended December 31, 1989.

Front of Yonge Tp

4	4
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		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 68,697	-	53,397	3,272	-	-	125,366
Protection to Persons and Property Fire		2 25 205		(2.2(2)	24 540			404 477
Police		2 25,295 3 -	-	42,363	36,519	-	-	104,177
Conservation Authority		4 -	-	-	-	5,198		5,198
Protective inspection and control		5 11,700	-	6,245	-	-	-	17,945
Emergency measures		6 -	-	-	-	-	-	-
	Subtotal	7 36,995	-	48,608	36,519	5,198	-	127,320
Transportation services								
Roadways Winter Control		8 65,403	-	121,505	69,438	-	-	256,346
Transit		9 27,433 10 -	-	43,655	-	-	-	71,088
Parking		11 -	-	-	-	-	-	-
Street Lighting		12 -	-	3,251	-	-		3,251
Air Transportation		13 -	-	-	-	-	-	-
		14 -	-	-	-	-	-	-
	Subtotal	15 92,836	-	168,411	69,438	-	-	330,685
Environmental services Sanitary Sewer System		16 -		_		-	_	-
Storm Sewer System		16 - 17 -	-	-	-	-	-	-
Waterworks System		18 -	-	-	-	-	-	-
Garbage Collection		19 -	-	3,371	-	-	-	3,371
Garbage Disposal		20 12,441	-	14,207	19,459	-	-	46,107
Pollution Control		21 -	-	-	-	-	-	-
		- 22	-	-	-	-	-	-
	Subtotal	23 12,441	-	17,578	19,459	-	-	49,478
Health Services Public Health Services		24 -	-	-	-	-	-	-
Public Health Inspection and Control		25 -			-			
Hospitals		26 -	-	-	-	-	-	-
Ambulance Services		27 -	-	-	-	-	-	-
Cemeteries		28 -	-	640	-	-	-	640
		29 -	-	-	-	-	-	-
	Subtotal	30 -	-	640	-	-	-	640
Social and Family Services General Assistance		24						
Assistance to Aged Persons		31 - 32 -	-	-	-	-	-	-
Assitance to Children		33 -		-	-			-
Day Nurseries		34 -	-	-	-	-	-	-
		35 -	-	-	-	-	-	-
	Subtotal	36 -	-	-	-	-	-	-
Recreation and Cultural Services Parks and Recreation		37 2,840	-	5,429	8,244	1,400	-	17,913
Libraries		38 2,023		7,916	121	-		10,060
Other Cultural		39 -	-	-	-	-	-	-
	Subtotal	-	-	13,345	8,365	1,400	-	27,973
Planning and Development								
Planning and Development		41 2,834	-	4,248	-	-	-	7,082
Commercial and Industrial		42 -	-	-	-	-	-	-
Residential Development		43 -	-	-	-	4,860	-	4,860
Agriculture and Reforestation Tile Drainage and Shoreline Assistance		44 - 45 -	- 5,180	-	-	-	-	- 5,180
		45 -	-	-	-	-		5,160
		47 2,834	5,180	4,248	-	4,860	-	17,122
Electricity		48 -	-	-	-	-	-	-
Gas		49 -	-	-	-	-	-	-
Telephone		50 -	-	-	-	-	-	-
	Total	51 218,666	5,180	306,227	137,053	11,458	-	678,584

Municipality

ANALYSIS OF CAPITAL OPERATION

For the year ended December 31, 1989.

Front of Yonge Tp

5 9

		F	1 \$
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year		1	783
Source of Financing Contributions from Own Funds Revenue Fund		2	78 405
Reserves and Reserve Funds	Subtotal	2 3 4	78,405 - 78,405
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		11	-
Tile Drainage and Shoreline Propery Assistance Programs		12	5,900
Serial Debentures		13	-
Sinking Fund Debentures		14	-
Long Term Bank Loans		15	-
Long Term Reserve Fund Loans		16	-
Grants and Loan Forgiveness	Subtotal *	17 18	- 5,900
Ontario		20	105,900
Canada		21	-
Other Municipalities	Subtotal	22 23	- 105,900
Other Financing		F	
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	-
	Subtotal	31	-
		32	-
Applications Own Expenditures		33	190,205
Short Term Interest Costs		34	-
Other		35	183,522
	Subtotal	36	183,522
Transfer of Proceeds From Long Term Liabilities to:		ſ	
Other Municipalities		37	-
Unconsolidated Local Boards		38	-
Individuals	Subtotal	39	5,900
	Subtotal	40	5,900
Transfers to Reserves, Reserve Funds and the Revenue Fund	Total Applications	41 42	-
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year		42 43	189,422
Amount Reported in Line 43 Analysed as Follows:		43	-
Unapplied Capital Receipts (Negative)		44	-
To be Recovered From:		ľ	
- Taxation or User Charges Within Term of Council		45	-
- Proceeds From Long Term Liabilities		46	-
- Transfers From Reserves and Reserve Funds		47	-
		48	-
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	49	-
* - Amount in Line 18 Raised on Behalf of Other Municipalities		19	-

Municipality

ANALYSIS OF CAPITAL GRANTS AND

OWN EXPENDITURES

For the year ended December 31, 1989.

Front of Yonge Tp

		CAPITAL GRANTS				
			Ontario Grants	Canada Grants	Other municipalities	TOTAL OWN EXPENDITURES
			1 \$	2 \$	3 \$	4 \$
General Government		1	-	-	-	2,489
Protection to Persons and Property						
Fire		2	-	-	-	8,519
Police Conservation Authority		3 4	-	· ·	-	-
Protective inspection and control		5	-	-	-	-
Emergency measures		6	-	-	-	-
	Subtotal	7	-	-	-	8,519
Transportation services						
Roadways Winter Control		8	105,900	-	-	155,338
Transit		9 10	-	· ·	-	-
Parking		11		-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	-
		14	-	-	-	-
	Subtotal	15	105,900	-	-	155,338
Environmental services Sanitary Sewer System		16	_	-	-	
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	-
Garbage Collection		19	-	-	-	-
Garbage Disposal		20	-	-	-	16,311
Pollution Control		21	-	-	-	-
		22	-	-	-	-
	Subtotal	23	-	-	-	16,311
Health Services Public Health Services		24	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-
Hospitals		26	-	-	-	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-	-	-
		29	-	-	-	-
Control	Subtotal	30	-	-	-	-
Social and Family Services General Assistance		31	-	-	-	-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services Parks and Recreation		37	_	-	-	744
Libraries		38		-	-	121
Other Cultural		39	-	-	-	-
	Subtotal	40	-	-	-	865
Planning and Development		ľ				
Planning and Development		41	-	-	-	-
Commercial and Industrial		42 43	-	-	-	-
Residential Development Agriculture and Reforestation		43 44	-		-	-
Tile Drainage and Shoreline Assistance		45				
		46	-	-	-	-
	Subtotal	47	-	-	-	-
Electricity		48	-	-	-	-
Gas		49	-	-	-	-
Telephone		50	-	-	-	-
	Total	51	105,900	-	-	183,522

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

For the year ended December 31, 1989.

Front of Yonge Tp

7 11

			\$
General Government		1	-
Protection to Persons and Property			
Fire		2	-
Police		3	-
Conservation Authority		4	-
Protective inspection and control		5	-
Emergency measures		6	-
	Subtotal	7	-
Fransportation services		_	
Roadways		8	-
Winter Control		9	-
Transit		10	-
Parking		11	-
Street Lighting		12	-
Air Transportation		13	-
		14	-
	Subtotal	15	-
Invironmental services		Γ	
Sanitary Sewer System		16	-
Storm Sewer System		17	-
Waterworks System		18	-
Garbage Collection		19	-
Garbage Disposal		20	-
Pollution Control		21	-
		22	-
		23	-
Health Services			
Public Health Services		24	-
Public Health Inspection and Control		25	-
Hospitals		26	-
Ambulance Services		27	-
Cemeteries		28	-
		29	
		30	
Social and Family Services	Subtotal		
General Assistance		31	-
Assistance to Aged Persons		32	
Assistance to Children		32	
		_	-
Day Nurseries		34	-
		35	-
	Subtotal	36	-
Recreation and Cultural Services			
Parks and Recreation		37	-
Libraries		38	-
Other Cultural		39	-
	Subtotal	40	-
Planning and Development			
Planning and Development		41	-
Commercial and Industrial		42	-
Residential Development		43	-
Agriculture and Reforestation		44	-
Tile Drainage and Shoreline Assistance		45	26,18
		46	-
	Subtotal	47	26,18
Electricity		48	-
Gas		49	-
Telephone		50	-
	Total	_	

cinality

ANALYSIS OF LONG TERM

LIABILITIES AND COMMITMENTS

For the year ended December 31, 1989.

8 12

	1 \$
4. Calandadan of the Database of the Hamilton Unit	
1. Calculation of the Debt Burden of the Municipality All debt issued by the municipality, predecessor municipalities and	
consolidated entities	
:To Ontario and agencies	1 26,181
: To Canada and agencies : To other	2 -
Subtotal	3 - 4 26.181
Plus: All debt assumed by the municipality from others	4 26,181 5 -
Less: All debt assumed by others	·
:Ontario	6 -
:Schoolboards	7 -
:Other municipalities	8 -
Subtotal	9 -
Less: Ministry of the Environment debt retirement funds	
- water Own sinking funds (actual balances)	-
	12 -
	13 -
	14 -
	15 26,181
Amount reported in line 15 analyzed as follows:	
Sinking fund debentures	- 16
	17 26,181
	- 18
	- 20
	- 24
	\$
2. Total debt payable in foreign currencies (net of sinking fund holdings) U.S. dollars - Canadian dollar equivalent included in line 15 above	
	26 - 27 -
	- 28
	\$
3. Interest earned on sinking funds and debt retirement funds during the year	
	29 -
Ministry of the Environment - sewer	- 30
- water	31 -
	\$
4. Actuarial balance of own sinking funds at year end	32 -
	\$
5. Long term commitments and contingencies at year end	
Total liability under OMERS plans - initial unfunded	
	34 - 35 -
- actuarial deficiency Total liability for own pension funds	-
	36 -
	37 -
	- 38
Commitments and liabilities financed from revenue, as approved by	
the Ontario Municipal Board or Counci, as the case may be	
	40 -
	41 -
	42 - 43 -
	43 - 44 -
	45 -

ANALYSIS OF LONG TERM

For the year ended December 31, 1989.

LIABILITIES AND COMMITMENTS

6. Ministry of the Environment Provincial Projects

Front of Yonge Tp

					accumulated surplus (deficit)	total outstanding capital obligation	debt charges
					1	2	3
Watay musicate for this municipality, and					\$	\$	\$
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						principal	interest
						1	2
Recovered from the consolidated revenue fund - general tax rates *					50	\$	\$
					50	-	-
- special are rates and special charges					51	-	-
- benefitting landowners					52	3,270	1,910
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds Recovered from unconsolidated entities					54	-	-
- hydro					55	-	-
- gas and telephone					57		-
					56	-	
					58		
					59		
				Tetal			
				Total	78	3,270	1,910
	-	consolidated principal	interest	principal	e funds interest	unconsolida principal	
							interest
		1	2	3	4	5	6
		1 \$	2 \$	3 \$	4 \$	5 \$	
1990	60						6
1991	61	\$	\$	\$	Ş	\$	6 \$
1991 1992	61 62	\$ 3,366	\$ 2,122	\$	\$ -	\$	6 \$ -
1991 1992 1993	61 62 63	\$ 3,366 3,641	\$ 2,122 1,847	\$ 	\$ - -	\$ 	6 \$ -
1991 1992 1993 1994	61 62 63 64	\$ 3,366 3,641 3,349	\$ 2,122 1,847 1,543	\$ - - -	\$ - -	\$ - - -	6 \$ - -
1991 1992 1993 1994 1995-1999	61 62 63 64 65	\$ 3,366 3,641 3,349 3,041	\$ 2,122 1,847 1,543 1,265	\$ 	\$ 	\$ 	6 \$ - - -
1991 1992 1993 1994 1995-1999 2000 onwards	61 62 63 64 65 79	\$ 3,366 3,641 3,349 3,041 3,151	\$ 2,122 1,847 1,543 1,265 1,021	\$ - - - -	\$ 	\$ - - - - -	6 \$ - - - -
1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds *	61 62 63 64 65 79 69	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - -
1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633 -	\$ 2,122 1,847 1,543 1,265 1,021 2,156 -	\$ 	\$ 	\$ 	6 \$ - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds *	61 62 63 64 65 79 69	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156 - - -	\$ 	\$ 	\$ 	6 \$ - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992 1993	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992 1993 1994	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992 1993	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992 1993 1994	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992 1993 1994	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -
1991 1992 1993 1994 1995-1999 2000 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 1990 1991 1992 1993 1994	61 62 63 64 65 79 69 70	\$ 3,366 3,641 3,349 3,041 3,151 9,633	\$ 2,122 1,847 1,543 1,265 1,021 2,156	\$ 	\$ 	\$ 	6 \$ - - - - - - - - - - - - -

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Balance at

beginning

of year

amounts

requisitioned

icipaticy

telephone share of and share of payments in lieu of supplementary total amount telegraph Provincial total taxes expended levied taxation grants taxes other raised

Front of Yonge Tp

9LT

balance

at end

of year

13

For the year ended December 31, 1989.

	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	8 \$	9 \$	10 \$	12 \$	11 \$
UPPER TIER	·	Ť	·	·	Ŧ	Ť	Ţ	Ŧ	Ŧ	·	Ŧ
Included in general tax rate for upper tier purposes											
General requisition	1	87,633	1,141	88,774							
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		-	-							
ubtotal levied by mill rate general	11 10	87,633	1,141	88,774	85,446	2,797	-	551	-	88,794	
pecial purpose requisitions Water	12		_	-							
Transit	12		-	-							
Sewer	14	-									
Library	15	-	-	-							
	16	-	-	-							
	17	-	-	-							
ubtotal levied by mill rate special areas	18 -	-	-	-	-	-	-	-	-	-	
peical charges	19 -	-	-	-	-	-	-	-	-	-	
irect water billings	20 -	-	-	-	-	-	-	-	-	-	
Sewer surcharge on direct water billings	21 -	-	-	-	-	-	-	-	-	-	
Total region or county	22 10	87,633	1,141	88,774	85,446	2,797		551		88,794	

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Front of Yonge Tp

9LT 13

For the year ended December 31, 1989.

		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	- 115	321,300	3,506	-	324,806	312,654	10,338	2,146	-	325,138	217
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	19,282	931	-	20,213	20,213	-	-	-	20,213	-
	41	-	-	-	-	-	-	-		-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	54	265,100	2,891	-	267,991	257,512	8,788	1,767	-	268,067	130
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	1	15,881	767	-	16,648	16,648	-	-	-	16,648	1
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	- 60	621,563	8,095	-	629,658	607,027	19,126	3,913	-	630,066	348

Municipality

CONTINUITY OF RESERVES AND RESERVE FUNDS

For the year ended December 31, 1989.

Front of Yonge Tp

			\$
Balance at the beginning of the	e year	1	96,20
Revenues Contributions from revenue f	fund	2	58,64
Contributions from capital fu	Ind	3	-
Lot levies and subdivider con		60	-
Recreational land (the Plann	ing Act)	61	-
Investment income - from ow	vn funds	5	1,51
- other	r	6	-
		9	-
		10	-
		11	-
		12	-
	Total revenue	13	60,1
Expenditures			
Transferred to capital fund		14	-
Transferred to revenue fund		15	9,1
Charges for long term liabilit	ties - principal and interest	16	-
		63	-
		20	-
		21	-
	Total expenditure	22	9,1
Balance at the end of the year Reserves	for:		
Reserve Funds		23	77,7
Reserve i unus	T-1-1	24	69,5
	Total	25	147,2
Analysed as follows:			
Working funds		26	54,0
Contingencies		27	-
Ministry of the Environment	funds for renewals, etc	F	
- sewer		28	-
- water		29	-
Replacement of equipment		30	-
Sick leave		31	-
Insurance		32	-
Workmens' compensation		33	-
Capital expenditure - genera	l administration	34	15,0
- road	ls	35	20,0
- sanit	tary and storm sewers	36	-
- park	s and recreation	64	15,5
- libra	ıry	65	1,2
- othe	er cultural	66	-
- wate	er	38	-
- tran	sit	39	-
- hous	sing	40	-
- indu	strial development	41	-
- othe	er and unspecified	42	38,3
Lot levies and subdivider con	itributions	44	-
Recreational land (the Plann	ing Act)	46	-
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization		48	-
Waterworks current purposes	S	49	-
Transit current purposes		50	-
Library current purposes		51	-
		52	3,1
		53	-
		54	-
		55	-
		56	-
		57	

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1989.

Front of Yonge Tp

11 16

			1	2
			\$	\$
ASSETS				portion of cash not in chartered banks
Current assets				
Cash		1	173,450	50
Accounts receivable				
Canada		2	-	
Ontario		3	-	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	-	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	4,756	business taxes
Taxes receivable				
Current year's levies		9	45,945	446
Previous year's levies		10	9,559	77
Prior year's levies		11	2,454	-
Penalties and interest		12	6,590	49
Less allowance for uncollectables (negative)		13	-	-
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	7,500	
Other current assets		18	500	portion of line 20
Capital outlay to be recovered in future years		19	26,181	registration
Other long term assets		20	-	-
	Total	21	276,935	
		L		

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1989.

Front of Yonge Tp

LIABILITIES				portion of loans n
Current Liabilities				from chartered bar
Temporary loans - current purposes		22	-	
- capital - Ontario		23	-	
- Canada		24		
- Other		25		
Accounts payable and accrued liabilities		25		
Canada		26	-	
Ontario		27	-	
Region or county		28	1,105	
Other municipalities		29	-	
School Boards		30	7,840	
Trade accounts payable		31	39,091	
Other		32	-	
Other current liabilities		33	259	1
			237	1
Net long term liabilities				
Recoverable from the Consolidated Revenue Fund				
- general tax rates		34	-	
- special area rates and special charges		35	-	
- benefitting landowners		36	26,181	
- user rates (consolidated entities)		37	-	
Recoverable from Reserve Funds		38	-	
Recoveralble from unconsolidated entities		39	-	
Less: Own holdings (negative)		40	-	
Reserves and reserve funds		41	147,269	
Accumulated net revenue (deficit)				
General revenue		42	53,560	
Special charges and special areas (specify)				
		43	- 2,070	
		44	-	
		45	-	
		46	-	
Consolidated local boards (specify)				
Transit operations		47	-	
Water operations		48	-	
Libraries		49	3,322	
Cemetaries		50	-	
Recreation, community centres and arenas		51	-	
		52	-	
		53	-	4
		54	-	1
		55	-	
Region or county		56	30	
School boards		57	348	l
Jnexpended capital financing / (unfinanced capital outlay)		58	-	l
	Total	59	276,935	

Municipality

STATISTICAL DATA

-			•	•						_		•		•	•		
Fo	r	th	ie	ye	ear	eı	nde	d	Dec	em	be	?r	3	1,	1	989	

Front of Yonge Tp

3. Reductions of tax roll during the year (lower tier municipalities only) 16 Call collections: Current year's tax Previous years tax Previous years tax Previous years tax 16 10,02,7 Tax diptometrix 18 10,02,7 10,02,7 10,02,7 Discounts allowed 18 10,02,7 10,02,7 10,02,7 Tax diptometrix used resction 362, and 363 of the Municipal Act 22					
	1. Number of continuous full time employees as at December 21				1
				1	
Prior				1	1
Note Train the field is broked in the Acade in Control of the Academic in Control of the Aca				2	- 1
Trail y				د ۱	
				4	
teach for each and a second servers in a second server in a second servers in a second server in a second secon				5	- 3
been for 10 miged Define Scale Spreak Securities Parsing Accounties Parsing Accoun				о 7	3
Objects and Recents The share affectable The share affectable affectable The share affectable affectable affectable affectable affectable affectable affectable affe				· · ·	-
Application 1 1 Planning 1 1 Total Total 1 Total 1 1 1 Total 1 1 1 1 Total 1 <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
beam				-	
Paining 10 10 Total 10 10 1 10 10 10 1 10 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Total appendixes during the year or: Total regulations Image and slatters Image and slatters <thimage and="" slatters<="" th=""> Image and slatters</thimage>					
2. Total expenditures during the year on: intermetoplene become 31 ontermetoplene become 31 3. Reductions of kar volt during the year (lower tier municipalities only) Cali-collections: Carist voltes of the work (lower tier municipalities only) if if if 2. Total expenditions on section 30 and 30 and 30 and 30 and 40 and 50 and 30 and 40 and 50 and 30 and 40 and 50 and 30 a	r canning		Tatal		- 5
2. Total expenditures during the year on:			Total		0
2. Total expenditures during the year on: i<					
2. Total expenditures during the year one: 1 <td></td> <td></td> <td></td> <td>December 31</td> <td></td>				December 31	
Wages and notes: 4 128,173 77,73 Engloyee homefits 15 0.00 1.6 Seductions of tax roll during the year (lower tier municipalities only) 5 5 5 Call collections: Curvet yars tax 16 1002.7 Protota yars tax 16 1002.7 50.00 1.60 Discourts allowed 16 1909 100.00.00 15. 15. Discourts allowed 16 1909 100.00.00 15. 15. 15. Discourts allowed 10.00.00.00.00.00.00.00.00.00.00.00.00.0					
Employee tennelis 13 0.005 1.62 3. Reductions of tax roll during the year (force the municipalities only) 1 1 Cash collections Current year's tax 10 10.02.7 Pendias and interest 10 10.02.7 10.02.7 Discurits allowed 10 10.02.7 10.02.7 Discurits allowed 10 10.02.7 10.02.7 Discurits allowed to the municipal lact 10 10.02.7 10.02.7 - amounts withen off 20					
3. Reductions of tar roll during the year (lower tier municipalities only) 1 Cali collections (current year) tax 16 Previous years tax 17 Previous years tax 18 Tar adjuttments under section 32 and 330 of the Municipal Act 20 - mounts added to the null cogation 20 - mounts during the year (lower tier municipalities only) 22 Discourts added to the null cogation 23 - mounts during the year (lower tier municipal Act 24 - mounts during the year (lower tier municipal Act 23 - recoverable from general municipal recoverance 24 - recoverable from general municipal recoverance 25 - recoverable from general municipal recoverance 25 - recoverable from general municipal recoverance 23 - recoverable from general municipal recoverance 24 - recoverable from general municipal recoverance 24 - recoverable from general municipal recoverance 24 - recoverable from general municipal recov					
Reductions of tax roll during the year (lower tier municipalities only)	Employee benefits		15	9,076	1,656
3. Reduction of tax rull during the year (lower the municipalities only) 1 <td></td> <td></td> <td></td> <td></td> <td></td>					
Can callections: Current years has a final material in the set of the Municipal Act in a month addet to the rel (interpreted) 19 1000000000000000000000000000000000000					Ş
Previous years tax 9				r	
Penalties and interest 19 549 Discourts allowed 5 bubtal 100,100,100,100,100,100,100,100,100,100	-			-	1,032,787
Subtrail Subtrail 19 1.00, 10 The adjustments under section 362 and 363 of the Municipal Act 22 - - - - - 22 - - - - - - 22 - - - 22 - - - - 22 - - - - - 22 - - - - 22 - - - - 22 - - - - - 22 - - - - - 22 - - - - 22 - - - - - 22 -				-	
Disconst allowed 7 as dijdistmented wider section 32 and 33 of the Municipal Act 2 2 - anounts added to the roll (negative) 2 2 2 - recoverable from general municipal revenues 2 2 2 - recoverable from general municipal revenues 2 2 2 - recoverable from general municipal revenues 2 2 2 - recoverable from general municipal revenues 2 2 2 - recoverable from general municipal revenues 2 2 2 2 - recoverable from general municipal revenues 2	Penalties and interest		California	•	
Tax diploments under section 342 and 333 of the Municipal Act 23 - anounts written off 23 Tax diploments under sections 453, 495 and 496 of the Municipal Act 24 - ecoverable from upper tex and school baards 24 - recoverable from general municipal revenues 24 Trans diploments under sections 453, 495 and 496 of the Municipal Act 26 - recoverable from general municipal revenues 26 Trans diploments under sections 453, 495 and 496 of the Municipal Act 28 The Municipal Elderly Residents' Assistance Act - reductions 28 - refunds 29 Other (specify) 70 Amounts added to the tax roll for collection purposes only 30 Baarse written of function subsection 49(1) of the Municipal Act 31 4. Tax due dates for 1989 (lower tier municipal Elderly resultent) 33 Interim Billings: Number of Installinents 33 Due date of last installinent (YYYMUDD) 33 33 Due date of last installinent (YYYMUDD) 33 33 Due date of last installinent (YYYMUDD) 33 33 Due date of last installinent (YYYMUDD) 34 35 Due date of last installinent	Discounts allowed		Subtotal		
- anounts added to trull (negative) 22 - anounts added to trull (negative) 23 - recoverable from general municipal revenues 24 - recoverable from general municipal revenues 23 Tanderss to tax ale and as registration accounts 24 - recoverable from general municipal revenues 23 Transfers to tax ale and as registration accounts 28 - refunds 28 Other (pecify) - refunds - refunds 29 Amounts added to the tax roll for collection purposes only busines taxs written off under subsection 495(1) of the Municipal Act 30 Amounts added to the tax roll for collection purposes only busines taxs written off under subsection 495(1) of the Municipal Act 31 Interim billing: Number of intaliments 31 Due dates for 1990 (over tier municipalities only) 33 19802 Interim billing: Number of intaliments 33 19802 Due date of fait instaliment (YYYMWDD) 33 19802 Supplementary Laws levide with 1990 due date 32 3 Supplementary Laws levide with 1990 due date 32 3 Supplementary Laws levide with 1990 due date 33 19802 Supplementary Laws levide with 1990 due date 34 3 Supplementary Laws levide with 1990 due date				20	
- anounts written off Tax adjustments unicipal revenues - recoverable from upper ther and school boards - recoverable from general municipal revenues - refunds Other (specify) - refunds - re				22	-
Tax dijutments under sections 463, 495 and 496 of the Municipal Act - recoverable from upper tier and school boards 24 22 - recoverable from upper tier and school boards 25 26 - recoverable from general municipal revenues Transfers to tax size and tax registration accounts - refunds 27 27 Other (specify) - refunds 29 1,109,3 Amounts added to the tax roll for collection purposes only Buness taxes written of under subsection 495(1) of the Municipal Act 80				-	-
- recoverable from upper tier and school boards 2 - recoverable from general municipal revenues 26 Transfers to tax sale and tax registration accounts 26 The Municipal Eddrify Resident' Asstance Act - reductions 27 Other (specify) - refunds Other (specify) 80 Amounts added to the tax roll for collection purposes only 90 Business taxes written off under subsection 495(1) of the Municipal Act 90 A tax due dates for 1999 (lower tier municipalities only) 91 Intertim billings: Number of installments Due date of first installment (YYYMWDD) 31 Due date of first installment (YYYMWDD) 33 Due date of first installment (YYYMWDD) 34 Due date of first installment (YYYMWDD) 35 Supplementary taxes levied with 1990 due date 37 Supplementary taxes levied with 1990 due date 31 Supplementary taxes ad long term 5 financing requirements as at December 31 0A.B.G.G.G.G.G.G.G.G.G.G.G.G.G.G.G.G.G.G.					
- recoverable from general municipal revenues 29 Transfers to tas sale and tax registration accounts 26 The Municipal Elderly Residents' Assistance Act - reductions 28 Other (specify) - refunds 28 Other (specify) - refunds 29 Amounts added to the tax roll for collection purposes only 30 - Business taxes written off under subsection 495(1) of the Municipal Act 31 - Attract de dates for 1989 (lower tier municipalities only) 81 - - Interim Billings: Number of installment (YYYYMMDD) 32 - - Due date of first installment (YYYYMMDD) 33 - - - Supplementary taxes levield with1990 due date 37 - - - 5. Projected capital expenditures and long term financhig requirements as at December 31 - - - - 11 - - - - - - - - 11 - - - - - - - - - - - - - - - -					
Transfers to tax sale and tax registration accounts 26 The Municipal Elderly Residents' Assistance Act - reductions 27 - refunds 28 Other (specify) 80 Amounts added to the tax roll for collection purposes only 80 Bainess taxes written off under subsection 495(1) of the Municipal Act 80 At add tast for 1989 (lower tier municipalities only) 80 Due date of first installments 31 Due date of first installment (YYY/MWDD) 33 Due date of first installment (YYY/MWDD) 34 Due date of first installment (YYY/MWDD) 35 Due date of first installment (YYY/MWDD) 36 Due date of first installment (YYY/MWDD) 36 Due date of first installment (YYY/MWDD) 37 Supplementary taxes levied with 1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 fin 1990 5 <td></td> <td></td> <td></td> <td>24</td> <td>224</td>				24	224
The Municipal Elderly Residents' Assistance Act - reductions 27 - refunds 28 Other (specify) Total reductions Amounts added to the tax roll for collection purposes only 30 Business taxes written off under subsection 495(1) of the Municipal Act 81 Amounts added to the tax roll for collection purposes only 30 Business taxes written off under subsection 495(1) of the Municipal Act 81 Amounts added to the tax roll for collection purposes only 31 Business taxes written off under subsection 495(1) of the Municipal Act 81 Amounts added to the tax roll for collection purposes only 81 Business taxes written off under subsection 495(1) of the Municipal Act 81 Amounts added to the tax roll for collection purposes only 81 Due date of first installment (YYYMMDD) 33 Due date of first installment (YYYMMDD) 34 Due date of first installment (YYYMMDD) 33 Supplementary taxes levied writh1990 due date 37 Supplementary taxes levied writh1990 due date 37 Supplementary taxes levied writh1990 due date 1 Strepted capital expenditures and long term financing requirements as at December 31 2 3 5 </td <td>- recoverable from general municipal revenues</td> <td></td> <td></td> <td>25</td> <td>-</td>	- recoverable from general municipal revenues			25	-
-refunds 28	Transfers to tax sale and tax registration accounts			26	-
Other (specify) Total reductions 80 Amounts added to the tax roll for collection purposes only 30 Business taxes written off under subsection 495(1) of the Municipal Act 30 Amounts added to the tax roll for collection purposes only 31 Business taxes written off under subsection 495(1) of the Municipal Act 31 A. Tax due dates for 1989 (lower tier municipalities only) 1 Interim billings: Number of installment (YYYMMDD) Due date of first installment (YYYMMDD) 33 Due date of installment (YYYMMDD) 34 Due date of first installment (YYYMMDD) 33 Due date of first installment (YYYMMDD) 34 Due date of first installment (YYYMMDD) 35 Due date of first installment (YYYMDD) 35 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term foreesta not yet financing requirements as at December 31 foreesta not yet fin 1990 5 5 in 1990 5 5 in 1990 5 5 in 1991 5 5 <tr< td=""><td>The Municipal Elderly Residents' Assistance Act - reductions</td><td></td><td></td><td>27</td><td>-</td></tr<>	The Municipal Elderly Residents' Assistance Act - reductions			27	-
Amounts added to the tax roll for collection purposes only 30 - Business taxes written off under subsection 495(1) of the Nunicipal Act 81 - A. Tax due dates for 1989 (lower tier municipalities only) 1 - - Interim billings: Number of installments 32 1 Due date of first installment (YYYYMMDD) 33 - - Due date of first installment (YYYYMMDD) - 33 - Due date of first installment (YYYYMMDD) - 35 198900 Due date of first installment (YYYYMMDD) - - 34 - Due date of first installment (YYYYMMDD) - - - - - Supplementary taxes levied with1990 due date -				28	-
Amounts added to the tax roll for collection purposes only Business taxes written of under subsection 495(1) of the Municipal Act 4. Tax due dates for 1989 (lower tier municipalities only) Interim billings: Number of installments Due date of first installment (YYYMMDD) Due date of last installment (YYYMMDD) Due date of first installment (YYYMMDD) Due date of first installment (YYYMMDD) Due date of last installment (YYYMMDD) Supplementary taxes levied with1990 due date 5. Projected capital expenditures and long term financing requirements as at December 31 Estimated to take place in 1990 in 1991 in 1992 Go	Other (specify)				-
Business taxes written off under subsection 495(1) of the Municipal Act 81		Total reductions		29	1,109,391
Business taxes written off under subsection 495(1) of the Municipal Act 81	Amounts added to the tax roll for collection purposes only			30	
4. Tax due dates for 1989 (lower tier municipalities only) 1 Interim billings: Number of installments 31 Due date of first installment (YYYYMMDD) 33 Final billings: Number of installments 34 Due date of first installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 34 Due date of first installment (YYYYMMDD) 35 Due date of first installment (YYYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 5 Supplementary taxes levied with1990 due date 5 5. Projected capital expenditures and long term financing requirements as at December 31 5 Supplementary taxes levied with1990 due date 5 Stimated to take place 1 2 3 4 in 1990 5 - - - - in 1991 59 - - - - - in 1991 60 - - - - - - in 1991 62 - - - -				-	-
4. Tax due dates for 1989 (lower tier municipalities only) 33 Interim billings: Number of installments 33 Due date of first installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 34 Due date of first installment (YYYYMMDD) 35 Due date of first installment (YYYYMMDD) 37 Due date of last installment (YYYYMMDD) 37 Supplementary taxes levied with1990 due date 38					
Interim billings: Number of installments 31 32 198902 Due date of first installment (YYYMMDD) 33 34 33 34 Due date of first installment (YYYMMDD) 34 35 198902 35 198902 35 198902 35 198902 34 34 34 34 34 35 198902 35 198902 35 198902 35 198902 35 198902 36 35 198902 36 35 198902 36 35 198902 36 35 198902 36 35 198902 36 35 198902 36 36 37 36 37 36 37 37 37 36 37 38 38 </td <td></td> <td></td> <td></td> <td></td> <td>1</td>					1
Due date of first installment (YYYYMMDD) 32 198902 Due date of last installment (YYYYMMDD) 33 34 34 35 198902 37 27 37 37 37 37 37 37 37 37 37 37 37 37 36 36 36 36 36 36 36 36 36 36 36 36 36 36 36 37 36				. г	
Due date of last installment (YYYYMMDD) 33 34 Due date of first installments 34 35 Due date of first installment (YYYYMMDD) 35 198900 Due date of last installment (YYYYMMDD) 36 36 Supplementary taxes levied with1990 due date 37 37 5. Projected capital expenditures and long term financing requirements as at December 31 37 37 5. Projected capital expenditures 1 2 3 4 Supplementary taxes levied with1990 due date 5 5 7 5 5. Projected capital expenditures and long term financing requirements as at December 31 5				-	1
Final billings: Number of installments 34 35 198900 Due date of first installment (YYYYMMDD) 36 36 36 36 37 36 37				-	
Due date of first installment (YYYYMMDD) 35 198900 Due date of last installment (YYYYMMDD) 36 37 Supplementary taxes levied with1990 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 Forecast not yet yet approved by solumited to the one of the o					
Due date of last installment (YYYYMMDD) 36				•	1080063
Supplementary taxes levied with1990 due date 37 37 37 37 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements approved by the 0.M.B. or Council 0.M.B or Council 1 Estimated to take place 1 2 3 4 in 1990 58 - - - in 1991 59 - - - in 1992 60 - - - in 1993 61 - - - in 1994 62 - - -					1989063
Supplementary taxes levied with1990 due date 37	Due date of last installment (YYYYMMDD)			36	
5. Projected capital expenditures and long term financing requirements as at December 31 submitted but not process to the 0.M.B. submitted but not process to the 0.M.B. submitted but not portent to the 0.M.B. submitted but not portent to the 0.M.B. submitted but not portent to the 0.M.B. submitted to the 0.M.B. submitted but not portent to the 0.M.B. submitted to the 0.M.B. of concil 0.M.B. of concil 0.M.B. output term financing requirements Estimated to take place 1 2 3 4 in 1990 58 - - - in 1991 59 - - - in 1992 60 - - - in 1993 61 - - - in 1994 62 - - -	Sunnlementary taxes levied with 1990 due date			72	ş
Intercempts as at December 31 Intercempt as at December 32 Intercempt as at December 33 Intercempt as at December 33 Intercempt as at Decempt	Supportentiary taxes terred mentions due date			3/	-
Intercempts as at December 31 Intercempt as at December 32 Intercempt as at December 33 Intercempt as at December 33 Intercempt as at Decempt	5. Projected capital expenditures and long term				
grossapproved by the O.M.B. or Concilsubmitted but not yet approved by O.M.B. or Councilforecast not yet submitted to the O.M.B. or Council12345555in 1990580in 199159-0-0in 199260-000in 199361-000in 199462-000					
gross the 0.M.B. or Cocil yet approved by 0.M.B. or Council submitted to the 0.M.B. or Council 1 2 3 4 5 5 5 5 in 1990 58 in 1991 59 0 in 1992 60 0 in 1993 61 0 in 1994 62 0			long te	erm financing require	ments
expenditures or Concil O.M.B. or Council O.M.B. or Council 1 2 3 4 \$ \$ \$ \$ \$ in 1990 \$ \$ \$ \$ \$ in 1990 \$ \$ \$ \$ \$ \$ in 1991 \$ <					forecast not yet
1 2 3 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ <t< td=""><td></td><td></td><td></td><td></td><td>submitted to the O.M.B or Council</td></t<>					submitted to the O.M.B or Council
S S S S in 1990 58 <					
in 1991 59 in 1992 60 60 60 in 1993 61 60 60 in 1994 62 60 60	Estimated to take place				
in 1992 60	in 1990	58 -	-	-	-
in 1993 61	in 1991	59 -	-	-	-
in 1994 62 <u></u>					-
			-	-	
Total 63	in 1992				-
	in 1992 in 1993	61 -	-		

nicipality

STATISTICAL DATA

For the ye	ar ended De	cember 31,	1989.

Front of Yonge Tp

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82		123,200
7 Analysis of Paratasatasatasatasata					
7. Analysis of direct water and sewer billings as at December 31		number of residential	1989 billings residential	all other	computer use
		units	units 2	properties	only 4
Water		I	\$	3 \$	4
In this municipality	39	-	-	-	
In other municipalities (specify municipality)					
-	40	-	-	-	-
	41	-	-	-	-
	42	-	-	-	-
	43 64	-	-	-	-
	04				_
		number of residential units	1989 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	-	-	-	-
				water	sewer
				1	2
Number of residential units in this municipality receiving municipal water					
and sewer services but which are not on direct billing			66	-	-
8. Selected investments of own sinking funds as at December 31		own municipality	other municipalities, school boards		
		1	2	Province 3	Federal 4
		\$	\$	\$	\$
Own sinking funds	83	-	-	-	-
9. Borrowing from own reserve funds					1
					\$
Loans or advances due to reserve funds as at December 31				84	51,148
10. Joint boards consolidated by this municipality					
			contribution	this municipality's share of	for
		total board	from this	total municipal	computer
		expenditure	municipality	contributions	use only
		1 \$	2 \$	3 %	4
name of joint boards					
	53	-	-	-	-
-	54	-	-	-	-
	55	-	-	-	-
-	56	-	-	-	-
	57	-	-	-	-
11. Applications to the Ontario Municipal Board or to Council					
		tilo drainago			
		tile drainage, shoreline assist-			
		shoreline assist- ance, downtown	other	other	
		shoreline assist- ance, downtown revitalization, electricity	other submitted	other submitted	1
		shoreline assist- ance, downtown revitalization, electricity gas, telephone	submitted to O.M.B.	submitted to Council	total
		shoreline assist- ance, downtown revitalization, electricity	submitted	submitted	total 3 \$
Approved but not financed as at December 31, 1988	67	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1	submitted to O.M.B. 2	submitted to Council 4	3
Approved but not financed as at December 31, 1988 Approved in 1989	67 68	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 \$	submitted to O.M.B. 2 \$	submitted to Council 4 \$	3 \$
Approved in 1989		shoreline assist- ance, downtown revitalization, electricity gas, telephone	submitted to O.M.B. 2 \$ -	submitted to Council 4 \$ -	3 \$
Approved in 1989 Financed in 1989 No long term financing necessary	68 69 70	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 5 12,400 - 5,900 -	submitted to O.M.B. 2 \$ -	submitted to Council 4 \$ - -	3 5 12,400 - 5,900 -
Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989	68 69 70 71	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 5 12,400 - 5,900	submitted to O.M.B. 2 \$ - - -	submitted to Council 4 \$ - - -	3 \$ 12,400 - 5,900
Approved in 1989 Financed in 1989 No long term financing necessary	68 69 70	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 5 12,400 - 5,900 -	submitted to O.M.B. 2 \$ - - - -	submitted to Council 4 \$ - - - -	3 5 12,400 - 5,900 -
Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at Decemeber 31, 1989	68 69 70 71	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 \$ 12,400 - 5,900 - 6,500	submitted to O.M.B. 2 5 - - - - - - -	submitted to Council 4 \$ - - - - - -	3 \$ 12,400 - 5,900 - 6,500
Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989	68 69 70 71 72	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 \$ 12,400 - - 5,900 - - 6,500 -	submitted to O.M.B. 2 5 - - - - - - - - - - -	submitted to Council 4 5 - - - - - - - - -	3 \$ 12,400 - 5,900 - 6,500 - -
Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at Decemeber 31, 1989	68 69 70 71	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 \$ 12,400 - - 5,900 - - 6,500 - - 1991	submitted to O.M.B. 2 5 - - - - - - -	submitted to Council 4 5 - - - - - - - - - - - - - - - - - -	3 \$ 12,400 - 5,900 - 6,500
Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at Decemeber 31, 1989	68 69 70 71 72 	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 \$ 12,400 - - 5,900 - - 6,500 -	submitted to O.M.B. 2 5 - - - - - - - - - - - - - - -	submitted to Council 4 5 - - - - - - - - -	3 \$ 12,400 - 5,900 - 6,500 - - 1994
Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at Decemeber 31, 1989 12. Forecast of total revenue fund expenditures	68 69 70 71 72 1990 1	shoreline assist- ance, downtown revitalization, electricity gas, telephone 1 5,900 - - 6,500 - - 1991 2	submitted to O.M.B. 2 5 - - - - - - - - - - - - - - - - - -	submitted to Council 4 5 - - - - - - - - - - - - - - - - - -	3 \$ 12,400 - 5,900 - 6,500 - - 1994 5