MUNICIPAL CODE: 7046

MUNICIPALITY OF: Kitley Tp

Municipality

ANALYSIS OF REVENUE FUND R

	Mu	inicipality			
ANALYSIS OF REVENUE FUND REVENUES			Kitley Tp		
For the year ended December 31, 1989.					
		Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
		1 \$	2 \$	3 \$	4 \$
TAXATION					
Taxation from schedule 2LTxx					
or requistions from schedule 2UT Direct water billings on ratepayers	1	802,330	54,398	468,385	279,54
own municipality	2	-			-
other municipalities	3	-	-		-
Sewer surcharge on direct water billings own municipality					
other municipalities	4 5	-		-	-
Subtotal	6	802,330	54,398	468,385	279,54
PAYMENTS IN LIEU OF TAXATION			· ·		
Canada	7	-	-	-	-
Canada Enterprises	8	-		-	-
Ontario The Municipal Tax Assistance Act	9	3,815	623		3,19
The Municipal Act, section 157	10	-	-	-	
Other	11	-		-	-
Ontario Enterprises					
Ontario Housing Corporation	12	-	-	-	-
Ontario Hydro Liquor Control Board of Ontario	13 14	- 229	- 16	133	8
Other	15	-	-	-	-
Municipal enterprises	16	-	-	-	-
Other municipalities and enterprises	17	-	-	-	-
Subtotal	18	4,044	639	133	3,27
ONTARIO UNCONDITIONAL GRANTS					
Per Household General	19				
Per Household Police Transitional amd special assistance	20 22		- 1	-	
Resource Equalization	23				
General Support	24				
Northern Special Support	25				
Apportionment Guarantee	26	-	-	-	
Revenue Guarantee	27				
Subtotal REVENUES FOR SPECIFIC FUNCTIONS	28	97,715	-	-	97,71
Ontario specific grants	29	376,075			376,07
Canada specific grants	30	3,420		-	3,42
Other municipalities - grants and fees	31			-	-
Fees and service charges	32	26,570			26,57
Subtotal	33	406,065			406,06
DTHER REVENUES	~ [
Trailer revenue and licences	34	-	. I		-
Licences and permits Fines	35 37	8,407	-	-	8,40
Penalties and interest on taxes	38	18,554		-	18,55
Investment income - from own funds	39	16,829		-	16,82
- other	40				-
Sales of publications, equipment, etc	42	16,050			16,05
Contributions from capital fund	43	· ·			-
Contributions from reserves and reserve funds	44	70,000			70,00
Contributions from non-consolidated entities	45	·			-
	46 47				-
	47			-	-
Sale of Land	49	23,110			23,11
Subtotal	50	152,950			152,95
TOTAL REVENUE	51	1 463 104	55 037	468 518	939 54

51

1,463,104

55,037

468,518

939,549

TOTAL REVENUE

							Municipality						
ANALYSIS OF TAXATION									Kitle	еу Тр			2LT - OP
For the year ended December 31, 1989.		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY T	AXES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	business 5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
I. Own purposes													
General	0	2,531,886	244,476	51,600	92.00000	108.24000	232,933	26,462	5,585	3,992	101	30	269,103

Municipality

Kitley Tp

ANALYSIS	OF	TAXATION
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ANALYSIS OF TAXATION													4
For the year ended December 31, 1989.	-	LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUF	PPLEMENTARY 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 S	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	2,531,886	244,476	51,600	17.95000	21.12000	45,447	5,163	1,090	779	20	6	52,505

2LT - OP 4

Municipality

ANALYSIS OF TAXATION	ANA	LYSIS	OF	TAXAT	ION
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ANALYSIS OF TAXATION									Kitle	еу Тр			2LT - OP 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
		1	2 \$	3	4	5	6	7	8 \$	9	10	11	12
	MAID	\$	Ş	\$	\$	\$	\$	\$	Ş	\$	\$	\$	\$
III. School board purposes Elementary public													
General	0	2,148,311	229,954	46,795	84.700000	99.650000	181,962	22,915	4,663	3,280	93	28	212,941
Elementary separate			11		L	J]		I I		
General	0	383,575	14,522	4,805	84.700000	99.650000	32,489	1,447	479	395	-	-	34,810
Casan damu nublia													
Secondary public	0	2,148,311	229,954	46,795	69.800000	82.120000	149,952	18,884	3,843	2,703	77	23	175,482

Elementary General

Elementary separate							-			-			-
General	0	383,575	14,522	4,805	84.700000	99.650000	32,489	1,447	479	395	-	-	34,810
							-						
Secondary public													
	0	2,148,311	229,954	46,795	69.800000	82.120000	149,952	18,884	3,843	2,703	77	23	175,482
General	0	2,140,311	227,734	40,793	09.800000	82.120000	147,732	10,004	3,045	2,703	11	25	175,462
		-											
Public consolidated			8								8		L

Public consolidated

21 T - OP

Municipality

Kitley Tp

2LT - OP

ANALYSIS OF TAXATION	

													1
For the year ended December 31, 1989.													
		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED	1	SUF	PPLEMENTARY 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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate					_		_			_			_
General	0	383,575	14,522	4,805	69.800000	82.120000	26,774	1,193	394	326	-	-	28,687
Separate consolidated													
•													
													1
													11
													11
								I			I	I	
Total all school board taxation	0						391,177	60,904	9,379	6,704	170	51	468,385

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1989.

2UT 5

					LEVIES ON S		JNICIPALITIES				DI	RECT BILLINGS	ON RATEPAYE	RS
			le	evies for special pu	rposes (please spe	cify	_				water serv	ice charges	sewer serv	vice 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>
	7													
	8													
	9													
	11													
	12	2												
	13													
	14													
	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	ON RATEPAYE	RS
			lev	ies for special pu	rposes (please spec	zify	_				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
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	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

Kitley Tp

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	459	-	-	2,74
Protection to Persons and Property						
Fire		2		-	-	-
Police Conservation Authority		3	-	-	-	-
Protective inspection and control		4 5	- 340	-	-	
Emergency measures		6	-			-
	Subtotal	7	340	-	-	-
-						
Transportation services Roadways		8	321,040	-	-	
Winter Control		9	26,160	-	-	-
Transit		10	-	-	-	-
Parking		11	-	-		-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	-
		14	-	-	-	-
	Subtotal	15	347,200	-	-	-
Environmental services						
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System Garbage Collection		18 19	-		-	-
Garbage Disposal		20	- 16,704		-	-
Pollution Control		20	-			
		22	-	-	-	
	Subtotal	23	16,704	-	-	-
Health Services Public Health Services		24	-	-		-
Public Health Inspection and Control		25	-	-	-	-
Hospitals		26	-	-	-	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-		-
		29	-	-	-	-
	Subtotal	30	-	-		-
Social and Family Services General Assistance		31	-	-	_	-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services Parks and Recreation		37	6,000	3,420	_	14,335
Libraries		38	5,372			2,28
Other Cultural		39	-	-	-	- 2,20
	Subtotal	40	11,372	3,420	-	16,61
Planning and Development						,
Planning and Development		41	-	-	-	72
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	1,759
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45	-	-		4,72
		46	-	-	-	-
Flortrisity	Subtotal	47	-	-	-	7,208
Electricity		48	-	-	-	-
Gas Telephone		49 50	-	-	-	-
receptone	T -4-1	50 51			-	
	Total	JI	376,075	3,420	-	26,570

Kitley Tp

Municipality

ANALYSIS OF REVENUE FUND EXPENDITURES

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	88,220	-	35,631	79,158	-	-	203,009
Protection to Persons and Property								
Fire	2	15,000	-	47,427	6,070	-	-	68,497
Police	3	-	-	-	-	-	-	-
Conservation Authority	4	-	-	-	-	1,322	-	1,322
Protective inspection and control	5	-	-	3,053	-	-	-	3,053
Emergency measures	6 Subtotal 7	- 15,000	-	- 50,480	- 6,070	- 1,322	-	- 72,872
	Subtotal 7	15,000	-	50,480	6,070	1,322	-	72,072
Transportation services								
Roadways	8	115,868	-	292,692	97,726	-	-	506,286
Winter Control	9	16,681	-	19,653	-	-	-	36,334
Transit	10	-	-	-	-	-	-	-
Parking Street Lighting	11	-	-	-	-	-	-	-
	12	-	-	9,203	-	-	-	9,203
Air Transportation	13 14	-	-	-	-	-	-	-
	14 Subtotal 15	- 132,549	-	- 321,548	- 97,726	-	-	- 551,823
Environmental services	Sublocal 15	132,349	-	321,340	77,720	-	-	331,023
Sanitary Sewer System	16	-	-	-	-	-	-	-
Storm Sewer System	17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	-	-	-	-
Garbage Collection	19	-	-	-	-	-	-	-
Garbage Disposal	20	5,365	-	27,881	-	-	-	33,246
Pollution Control	21	-	-	-	-	-	-	-
	22	-	-	-	-	-	-	-
	Subtotal 23	5,365	-	27,881	-	-	-	33,246
Health Services Public Health Services								
	24	-	-	-	-	-	-	-
Public Health Inspection and Control Hospitals	25 26	-	-	-	-	-		-
Ambulance Services	28	-	-	-	-	-	-	-
Cemeteries	28		-	-	-		-	
	29	-	-	-	-	-	-	-
	Subtotal 30	-	-	-	-	-	-	-
Social and Family Services								
General Assistance	31	-	-	-	-	-	-	-
Assistance to Aged Persons	32	-	-	-	-	-	-	-
Assitance to Children	33	-	-	-	-	-	-	-
Day Nurseries	34	-	-	-	-	-	-	-
	35	-	-	-	-	-	-	-
	Subtotal 36	-	-	-	-	-	-	-
Recreation and Cultural Services								
Parks and Recreation	37	23,829	-	14,416	428	-	-	38,673
Libraries	38		-	5,152	7,000	-	-	12,152
Other Cultural	39	-	-	-	-	-	-	-
	Subtotal 40	23,829	-	19,568	7,428	-	-	50,825
Planning and Development	-	- ,			, -			
Planning and Development	41	-	-	1,012	-	-	-	1,012
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development	43	-	-	-	-	-	-	
Agriculture and Reforestation	44	-	-	-	-	-	-	-
Tile Drainage and Shoreline Assistance	45	-	4,728	-	-	-	-	4,728
	46	-	-	-	-	-	-	-
	Subtotal 47	-	4,728	1,012	-	-	-	5,740
Electricity	48	-	-	-	-	-	-	-
Gas	49	-	-	-	-	-	-	-
Telephone	50 Tatal 51	-	-	-	-	-	-	-
	Total 51	264,963	4,728	456,120	190,382	1,322	-	917,515

Municipality

ANALYSIS OF CAPITAL OPERATION

For the year ended December 31, 1989.

Kitley Tp

			1
		F	\$
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year		1	-
Source of Financing Contributions from Own Funds Revenue Fund		2	108,882
Reserves and Reserve Funds	Subtotal	3	-
	Subtota	4	108,882
Long Term Liabilities Incurred Central Mortgage and Housing Corporation		5	-
Ontario Financing Authority		7	-
Commercial Area Improvement Program Other Ontario Housing Programs		9 10	-
Ministry of the Environment		11	-
Tile Drainage and Shoreline Propery Assistance Programs		12	-
Serial Debentures		13	-
Sinking Fund Debentures Long Term Bank Loans		14	-
Long Term Reserve Fund Loans		15 16	•
		17	-
	Subtotal *	18	-
Grants and Loan Forgiveness Ontario		20	84 (00
Canada		20 21	81,600
Other Municipalities		22	-
	Subtotal	23	81,600
Other Financing Prepaid Special Charges		24	
Proceeds From Sale of Land and Other Capital Assets		24 25	-
Investment Income			
From Own Funds		26	-
Other		27	-
Donations		28 30	
		31	-
	Subtotal	32	-
	Total Sources of Financing	33	190,482
Applications Own Expenditures			
Short Term Interest Costs		34	-
Other	Subtotal	35	190,482
Transfer of Proceeds From Long Term Liabilities to:	Sublota	36	190,482
Other Municipalities		37	-
Unconsolidated Local Boards		38	-
Individuals	Subtotal	39	-
Transfers to Reserves, Reserve Funds and the Revenue Fund	Subtotal	40 41	
	Total Applications	42	190,482
Infinanced Capital Outlay (Unexpended capital financing) at the End of the Year	r	43	-
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)		44	
To be Recovered From:			
- Taxation or User Charges Within Term of Council		45	-
 Proceeds From Long Term Liabilities Transfers From Reserves and Reserve Funds 		46 47	-
		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.

Kitley Tp

		CAPITAL GRANTS				
			Ontario Grants	Canada Grants	Other municipalities	TOTAL OWN EXPENDITURES
			1 \$	2 \$	3 \$	4 \$
General Government		1	-	-	-	4,658
Protection to Persons and Property Fire						
		2 3	-	-	-	-
Police Conservation Authority		4	•	-	-	6,070
Protective inspection and control		5	-			
Emergency measures		6	-			
	Subtotal	7	-	-	-	6,070
Transportation services		F				
Roadways		8	81,600	-	-	179,326
Winter Control		9	-	-	-	-
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	-
		14	-	-	-	-
	Subtotal	15	81,600	-	-	179,326
Environmental services						
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	-
Garbage Collection		19	-	-	-	-
Garbage Disposal		20	-	-	-	-
Pollution Control		21	-	-	-	-
		22	-	-	-	-
Health Services Public Health Services	Subtotal	23 24	-	-	-	-
Public Health Inspection and Control		24	-	-	-	
Hospitals		26	-	-	-	
Ambulance Services		20	-		-	
Cemeteries		28	-	-	-	
		29	-	-	-	-
	Subtotal	30	-	-	-	-
Social and Family Services General Assistance		31	-	_		
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services		Γ				
Parks and Recreation		37	-	-	-	428
Libraries		38	-	-	-	-
Other Cultural		39	-	-	-	-
	Subtotal	40	-	-	-	428
Planning and Development Planning and Development						
		41	-	-	-	-
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44 45	-	-	-	-
Tile Drainage and Shoreline Assistance		45 46		-	-	
	Subtotal	46 47	-	-	-	-
Electricity	SUDTOTAL	47 48	-	-	-	-
Gas		48 49	-	-	-	-
Telephone		49 50	-	-	-	-
lelephone						

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

For the year ended December 31, 1989.

Kitley Tp

		1
		\$
General Government		
Protection to Persons and Property		
Fire	:	- 2
Police	:	- 1
Conservation Authority		4 -
Protective inspection and control	!	5 -
Emergency measures		
	Subtotal	-
Transportation services		
Roadways	٤	
Winter Control	9	-
Transit	10	
Parking	11	-
Street Lighting	1:	2 -
Air Transportation	1:	
	14	
	Subtotal 1	5 -
Environmental services Sanitary Sewer System		.
	10	
Storm Sewer System	17	
Waterworks System	18	
Garbage Collection	19	
Garbage Disposal	20	
Pollution Control	2'	
	22	
Health Services	Subtotal 2	-
Public Health Services	24	ı -
Public Health Inspection and Control	2!	
Hospitals	20	
Ambulance Services	22	
Cemeteries	28	
	20	
	Subtotal 30	
Social and Family Services		,
General Assistance	3.	
Assistance to Aged Persons	33	2 -
Assitance to Children	3:	
Day Nurseries	34	4 -
	3!	5 -
	Subtotal 30	- i
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	4:	-
Agriculture and Reforestation	44	
Tile Drainage and Shoreline Assistance	4!	5 14,01
	40	· -
	Subtotal 47	14,01
Electricity	48	
Gas	49	
Telephone	50	
	Total 5	14,013

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ANALYSIS OF LONG TERM

LIABILITIES AND COMMITMENTS

For the year ended December 31, 1989.

Kitley Tp

		1 \$
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 14,013
: To Canada and agencies		2 -
: To other		3 -
	Subtotal	4 14,013
Plus: All debt assumed by the municipality from others		5 -
Less: All debt assumed by others		
:Ontario		6 -
:Schoolboards		7 -
:Other municipalities		8 -
	Subtotal	9 -
Less: Ministry of the Environment debt retirement funds		
- sewer		10 -
- water		- 11
Own sinking funds (actual balances) - general municipal		12 -
- enterprises and other		13 -
	Subtotal	
	Total	
Amount reported in line 15 analyzed as follows:	Total	15 14,013
Sinking fund debentures		16 -
Installment (serial) debentures		17 14,013
Long term bank loans		18 -
		19 -
Lease purchase agreements		20 -
Mortgages		20 -
Ministry of the Environment		22 -
-		
••		24 -
		\$
2. Total debt payable in foreign currencies (net of sinking fund holdings)		
U.S. dollars - Canadian dollar equivalent included in line 15 above		25 -
- par value of this amount in U.S. dollars		26 -
Other - Canadian dollar equivalent included in line 15 above		27 -
- par value of this amount in		- 28
		\$
3. Interest earned on sinking funds and debt retirement funds during the year		
Own funds		29 -
Ministry of the Environment - sewer		30 -
- water		31 -
		\$
4. Actuarial balance of own sinking funds at year end		32 -
		52
		\$
5. Long term commitments and contingencies at year end		, , , , , , , , , , , , , , , , , , ,
Total liability for accumulated sick pay credits		33 24,357
Total liability under OMERS plans		
- initial unfunded		34 -
- actuarial deficiency		35 -
Total liability for own pension funds		
- initial unfunded		36 -
- actuarial deficiency		37 -
Outstanding loans guarantee		38 -
Commitments and liabilities financed from revenue, as approved by		
the Ontario Municipal Board or Counci, as the case may be		
- hospital support		39 -
- university support		40 -
		-
- leases and other agreements		41 -
		-
- leases and other agreements		41 -
- leases and other agreements Other (specify)	Total	41 - 42 -

ANALYSIS OF LONG TERM

For the year ended December 31, 1989.

LIABILITIES AND COMMITMENTS

Kitley Tp

					accumulated surplus (deficit)	total outstanding capital obligation	debt charges
					1	2	3
					\$	\$	\$
Water projects - for this municipality only				46	-	-	-
- share of integrated projects				47	-	-	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects				49	-	-	-
7. 1989 Debt Charges							interest
						principal 1	2
						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50	•	•
- special are rates and special charges					50	3,222	1,50
- benefitting landowners					52		-
- user rates (consolidated entities)					52	-	-
Recovered from reserve funds					54		-
Recovered from unconsolidated entities - hydro					55	-	_
- gas and telephone					57	-	
					56	-	-
-					58	-	-
					59	-	-
				Total	78	3,222	1,50
	-	principal	interest	principal	interest	principal	
		1				principal	interest
		¢	2 ¢	3	4	5	6
1990	60	\$ 3,507	\$	3 \$			6 \$
	60 61	3,507	\$ 1,221	\$	4 \$	5 \$	6 \$ -
1991		3,507 3,817	\$	\$ -	4 \$ -	5 \$ -	6
1991 1992	61	3,507	\$ 1,221 911	\$ - -	4 \$ 	5 \$ 	6 \$ - -
1991 1992 1993	61 62	3,507 3,817 4,165	\$ 1,221 911 563	\$ - - -	4 \$ - -	5 \$ - -	6 \$ - - -
1991 1992 1993 1994 1995-1999	61 62 63	3,507 3,817 4,165 2,524	\$ 1,221 911 563 201	\$ 	4 \$ - - - -	5 \$ - - -	6 \$ -
1991 1992 1993 1994 1995-1999	61 62 63 64	3,507 3,817 4,165 2,524 -	\$ 1,221 911 563 201 -	\$ 	4 \$ - - - - - -	5 \$ - - - - -	6 \$ - - - -
1991 1992 1993 1994 1995-1999 2000 onwards	61 62 63 64 65	3,507 3,817 4,165 2,524 - -	\$ 1,221 911 563 201	\$ 	4 \$ - - - - - - - - - - - -	5 \$ - - - - - - -	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	3,507 3,817 4,165 2,524 - - - -	\$ 1,221 911 563 201	\$ 	4 5 - - - - - - - - - -	5 \$ - - - - - - - - - - - - -	6 \$
1990 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	3,507 3,817 4,165 2,524 - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 - - - - - - - - - - -	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	6 5
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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	6 5
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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	6 \$
1991 1992 1993 1994 1995-1999 2000 onwards Interest to be earned on sinking funds * 2000 nowards Interest to be earned on sinking funds * 2000 nowards Interest to earned on Ministry of the Environment debt retirement funds 2000 Pruture principal payments on EXPECTED NEW debt 1990 1991 1992 1993	61 62 63 64 65 79 69 70	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 - - - - - - - - - - - - -	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 - - - - - - - - - - - - -	5 \$ - - - - - - - - - - - - -	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	3,507 3,817 4,165 2,524 - - - - - - - - -	\$ 1,221 911 563 201	\$ 	4 5 - - - - - - - - - - - - -	5 \$ - - - - - - - - - - - - -	6 \$

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Kitley Tp

9LT

For the year ended December 31, 1989.

	Balance at beginning of year	amounts requisitioned	supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1	2	3	4	5	6	8	9	10	12	11
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
UPPER TIER											
Included in general tax rate for upper tier purposes											
General requisition	1	54,193	804	54,997							
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 5	7 54,193	804	54,997	52,505	1,893	-	639	-	55,037	(
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 5	7 54,193	804	54,997	52,505	1,893	-	639	-	55,037	Ģ

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Kitley Tp

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)	Г											
	30 -	· 1	218,500	3,401	-	221,901	212,941	8,899	73	-	221,913	11
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	34,416	395	-	34,811	34,810	-	-	-	34,810	- 1
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	3	180,300	2,803	-	183,103	175,482	7,566	60	-	183,108	8
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	1	28,360	326	-	28,686	28,687	-	-	-	28,687	2
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	3	461,576	6,925	-	468,501	451,920	16,465	133	-	468,518	20

9LT

Municipality

CONTINUITY OF RESERVES AND RESERVE FUNDS

For the year ended December 31, 1989.

Kitley Tp

			\$
Balance at the beginning of the year		1	214,841
Revenues Contributions from revenue fund		2	81,50
Contributions from capital fund		3	-
Lot levies and subdivider contributions		60	13,50
Recreational land (the Planning Act)		61	-
Investment income - from own funds		5	96
- other		6 9	-
		·	-
		10	-
		11 12	-
		12	95,96
		'i	73,70
Expenditures Transferred to capital fund			
		14	-
Transferred to revenue fund		15	70,00
Charges for long term liabilities - principal and interest		16	-
		63	-
		20	-
		21	-
	i otal expenditure	22	70,00
Balance at the end of the year for:			
Reserves		23	221,54
Reserve Funds		24	19,26
	Total	25	240,80
Analysed as follows:			
Working funds		26	67,19
Contingencies		27	-
Ministry of the Environment funds for renewals, etc			
- sewer		28	-
- water		29	-
Replacement of equipment		30	141,77
Sick leave		31	4,00
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		66	-
- water		38	-
- transit		39	-
- housing		40	-
- industrial development		41	-
- other and unspecified		42	-
Lot levies and subdivider contributions		44	19,26
Recreational land (the Planning Act)		46	-
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization		48	-
Waterworks current purposes		49	-
Transit current purposes		50	-
Library current purposes		51	8,57
		52	-
		53	-
		54	-
		55	-
		56	-
		57	
	Total	58	240,80

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1989.

			1	2
			\$	\$
ASSETS				portion of cash not in chartered banks
Current assets				In chartered ballks
Cash		1	151,965	-
Accounts receivable				
Canada		2	-	
Ontario		3	22,300	
Region or county		4	150	
Other municipalities		5	-	
School Boards		6	-	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	10,700	business taxes
Taxes receivable		-		
Current year's levies		9	54,516	371
Previous year's levies		10	12,806	-
Prior year's levies		11	10,482	-
Penalties and interest		12	6,387	-
Less allowance for uncollectables (negative)		13	-	-
Investments		-		
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	1,100	portion of line 20
Capital outlay to be recovered in future years		19	14,013	registration
Other long term assets		20	17,932	17,932
	Total	21	302,351	
		-		

Kitley Tp

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1989.

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Kitley Tp

11 16

LIABILITIES				portion of loans not
Current Liabilities				from chartered banks
Temporary loans - current purposes		22	-	-
- capital - Ontario		23	-	
- Canada		24	-	
- Other		25	-	
Accounts payable and accrued liabilities				
Canada		26	-	
Ontario		27	-	
Region or county		28	-	
Other municipalities		29	-	
School Boards		30	-	
Trade accounts payable		31	24,439	
Other		32	-	
Other current liabilities		33	-	
Net long term liabilities				
Recoverable from the Consolidated Revenue Fund				
- general tax rates		34	-	
- special area rates and special charges		35	-	
- benefitting landowners		36	14,013	
- 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	240,802	
Accumulated net revenue (deficit)				
General revenue		42	22,601	
Special charges and special areas (specify)				
		43	-	
		44	-	
		45	-	
		46	-	
Consolidated local boards (specify)				
Transit operations		47	-	
Water operations		48	-	
Libraries		49	379	
Cemetaries		50	-	
Recreation, community centres and arenas		51	-	
		52	-	
		53	-	
		54	-	
		55	-	
Region or county		56	97	
School boards		57	20	
Unexpended capital financing / (unfinanced capital outlay)		58	-	
	Total	59	302,351	
		L	•	

Municipality

STATISTICAL DATA

• • •				
For t	he yea	r ended	December	31, 1989.

Kitley Tp

gross the O.M.B. yet approved by sub						
Advances and the set of the set o	1					
Non the Department Support Start Pro- Pro- Pro- Pro- Pulse		F				
Fire: 3 Police 3 Trank 3 Pack Viris 3 Held Sorken 3 Held Sorken 3 Parks of Beneration 3 Object of And Sorken 3 Parks of Beneration 3 Ubors for the Apol 3 Other Grant Sorken 3 Parks of Beneration 10 Ubors for the Apol 10 Indications of tax roll during the year on: 10 Indications of tax roll during the year on: 10 Indications of tax roll during the year on: 10 Indications of tax roll during the year on: 10 Indications of tax roll during the year on: 10 Indication of tax	2	1				Administration
Police - Toroit - Police	-	2				Non-line Department Support Staff
Traces Pulsic Wite Pulsic Pulsi	-	3				Fire
Audit Wols 0 Hoath Shrees 0 Hoath Shrees 0 Hoath Shrees 0 Hoath Shrees 0 Bark and Receives 0 Hoath Shrees 0 Hoath Shrees 0 Hoath Shrees 0 Heath Shrees 1 Heath Shrees	-	4				Police
Heads Services Park and Recension Under Service Appl Conversion Services Park and Recension Under Services Und	-	5				Transit
Hones for the Aped Other Scal Starkess Parks and Recreation Lithranss Parking Total control of the Aped Total control of th	4	6				Public Works
Other Space Services Parks and Reversion Uservice Parks and Reversion Total	_	7				Health Services
Other Social Services Plansing Plansing Total	-	8				Homes for the Aged
Person discretation 1 Libraries 1 Planning Total 2 13 Continues during the year on: 1 Vages and stances 14 Employee benefits 15 2. Total expenditures during the year on: 1 Vages and stances 14 Employee benefits 15 2. Reductions of tax call during the year (lower tier municipalities only) 13 Cash collectories Carriert years tax Pensities and interest: 16 Planning 12 2. Reductions of tax call during the year (lower tier municipalities only) 15 Cash collectories 16 Planning 19 Disconte statuent 10 Planning 11 Planning 12 Planning 13 Planning 14	-					
Libraries Planning Total Total Total Total Total Continuence of the second of the seco	-	· · · · · · · · ·				
Planning to the second						
Total Total 13 2. Total expenditures during the year on:	-					
2. Total expenditures during the year on: Wages and salaries Employee benefits 3 3. Reductions of tax roll during the year (lower tier municipalities only) Cach collections: Current years tax Previous years tax Previous years tax Previous allowed 3. Reductions of tax roll during the year (lower tier municipalities only) Cach collections: Current years tax Previous years tax Previous years tax Previous allowed 3. Reductions of data roll during the year (lower tier municipalities only) Cach collections: Current years tax Previous years tax Previous allowed 3. Reductions allowed 3. Reductions of the Municipal Act - anounds written off 3. Anounds added to the roll reductions The Municipal Elderly Residents' Assistance Act - reductions Anounts added to the tax roll for collection purposes only Business taxes written off under subsection 499(1) of the Municipal Act - recoverable from specer ter and school boards - refunds Duce date of the stallments' (YYYWMDD) Due date of the stallments' (YYYWMDD) Due date of that installment (YYYWMDD) Due date of finatilements Duce date of finatilements Due date of tax installment (YYYWMDD) Esciptementary taxes level with with 1990 due date 3. Projected capacity due date 3. Pr	-					Plaining
2. Total expenditures during the year on: 1 4	6		Total			
2. Total expenditures during the year on: 1 5						
2. Total expenditures during the year on: Wages and salaries Employee bendfts 1 3. Reductions of tax roll during the year (lower ter municipalities only) Cash collections: Carrent year's tax Previous yea	other					
In the set of the	2	1	Г			
Employee benefits 15 28,928 3. Reductions of tax roll during the year (lower tier municipalities only) Cash collections: Current years' tax 16 Previous years' tax 17 18 Discounts allowed 18 19 Discounts allowed 20 21 Tax adjustments under sections 483, 495 and 496 of the Municipal Act 22 22 - recoverable from upport tier and school boards 23 24 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 26 28 Other (specify) 30 28 20 Bainess taxes written off under subaction 495(1) of the Municipal Act 80 31 31 Interm billings: Number of installments 31 31 31 Due date of first installment (YYYMMDD) 33 33 31 </td <td>\$</td> <td>\$</td> <td></td> <td></td> <td></td> <td>2. Total expenditures during the year on:</td>	\$	\$				2. Total expenditures during the year on:
Employee benefits 15 28,928 3. Reductions of tax roll during the year (lower tier municipalities only) Cash collections: Current years' tax 16 Previous years' tax 17 18 Discounts allowed 18 19 Discounts allowed 20 21 Tax adjustments under sections 483, 495 and 496 of the Municipal Act 22 22 - recoverable from upport tier and school boards 23 24 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 24 25 - recoverable from oupport tier and school boards 26 28 Other (specify) 30 28 20 Bainess taxes written off under subaction 495(1) of the Municipal Act 80 31 31 Interm billings: Number of installments 31 31 31 Due date of first installment (YYYMMDD) 33 33 31 </td <td>33,990</td> <td>164,931</td> <td>14</td> <td></td> <td></td> <td>Wages and salaries</td>	33,990	164,931	14			Wages and salaries
3. Reductions of tax roll during the year (lower tier municipalities only) Cath collections: Current years tax Previous years tax 10 Previous years tax 10 Previous years tax 10 Discounts allowed 20 Tax adjustments under section 362 and 363 of the Municipal Act 21 - anounts added to the roll regarble) 22 - anounts added to the roll regarble) 23 Tax adjustments under sections 652, 495 and 496 of the Municipal Act 24 - recoverable from upper tier and school boards 24 - recoverable from general municipal revenues 22 Tax adjustments under sections 652, 495 and 496 of the Municipal Act 24 - recoverable from general municipal revenues 24 - redunds 24 - redunds 25 Tax due dates for 1989 (lower ter municipalities only) 28 Interim billings: 30 Basiness taxes written off under subsection 495(1) of the Municipal Act 31 - redunds 31 Due date of 1989 (lower ter municipalities only) 31 Interim billings: Number of installinents 31 Due date	1,323		-			
Cash collections: Current year's tax 16 Penalties and interest 17 Discounts allowed 20 Tax adjustments under section 362 and 363 of the Municipal Act 20 - amounts witten off 22 - amounts witten off 23 Tax adjustments under sections 45, 495 and 496 of the Municipal Act 24 - recoverable from open tier and school boards 24 - recoverable from spent an unicipal revenues 24 Transfers to as all and tax registration accounts 26 The Municipal Elderly Residents' Assistance Act - reductions 27 - refunds 28 Other (specify) 29 Amounts added to the tax roll for collection purposes only 20 Basiness taxes written off under subsection 495(1) of the Municipal Act 80 - recoverable from subsection 495(1) of the Municipal Act 81 - refunds 28 - finat billings: 18 Due date of first installment (YYYMWDD) 33 Due date of first installment (YYYMWDD) 33 Due date of first installment (YYYMDD) 34 Due date of first installment (YYYMDD) 35			<u>L</u>			
Cash collections: Current year's tax 16 Penalties and interest 17 Discounts allowed 20 Tax adjustments under section 362 and 363 of the Municipal Act 20 - amounts witten off 22 - amounts witten off 23 Tax adjustments under sections 45, 495 and 496 of the Municipal Act 24 - recoverable from open tier and school boards 24 - recoverable from spent an unicipal revenues 24 Transfers to as all and tax registration accounts 26 The Municipal Elderly Residents' Assistance Act - reductions 27 - refunds 28 Other (specify) 29 Amounts added to the tax roll for collection purposes only 20 Basiness taxes written off under subsection 495(1) of the Municipal Act 80 - recoverable from subsection 495(1) of the Municipal Act 81 - refunds 28 - finat billings: 18 Due date of first installment (YYYMWDD) 33 Due date of first installment (YYYMWDD) 33 Due date of first installment (YYYMDD) 34 Due date of first installment (YYYMDD) 35	1 \$					
Cash collections: Current year's tax 16 Penalties and interest 17 Discounts allowed 20 Tax adjustments under section 362 and 363 of the Municipal Act 20 - anounts witten off 23 Tax adjustments under section 362 and 363 of the Municipal Act 23 - anounts witten off 23 Tax adjustments under sections 465, 495 and 496 of the Municipal Act 24 - recoverable from oper tier and school boards 24 - recoverable from specific manuficipal revenues 24 Transfers to assel and tax registration accounts 24 - recoverable from specific manuficipal revenues 27 Transfers to assel and tax registration accounts 28 The Municipal Elderly Residents' Assistance Act - reductions 29 Amounts added to the tax roll for collection purposes only 30 Bainees taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1989 (lower tier municipalities only) 33 Interim billings: Number of installments 34 Due date of first installment (YYYMMDD) 33 34 Due date of first installment (YYYMMDD) 33	ş					
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Penalties and interest 18 Jiscounts allowed 20 Tax adjustments under section 302 and 303 of the Municipal Act 21 - amounts written off 22 - amounts written off 23 Tax adjustments under section 362, 495 and 496 of the Municipal Act 23 - recoverable from upper team dischool boards 24 - recoverable from upper team dischool boards 26 Transfers to tax sale and tax registration accounts 28 Other (specify) -refunds 28 Amounts added to the tax roll for collection purposes only 80 Basiness taxes written off under subsection 495(1) of the Municipal Act 81 Interim billings: Number of installiment (YYYMMDD) 33 Due date of first installiment (YYYMDD) 33 Due date of first installiment (YYYMDD) 35 Due date of tax installiment (YYYMDD) 35 Due date of tax installiment (YYYMDD) 36 Supplementary taxes levied withi 1990 due date 37	747,814					
Subtotal 19 Discounts allowed 20 Tax adjustments under section 362 and 363 of the Municipal Act 21 - amounts added to the r0ll (negative) 22 Tax adjustments under sections 465, 495 and 496 of the Municipal Act 23 - recoverable from general municipal revenues 24 - recoverable from general municipal revenues 24 - recoverable from general municipal revenues 25 Transfers to tax alle and tax registration accounts 26 - refunds 28 Other (specify) - refunds Other (specify) 30 Business taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1989 (lower tier municipal lities only) 31 Interim bitlings: Number of installments 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 (YYYMMDD) 35 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Index sported by submitted but not for on 0.4.8. w sported by submitted but not for 0.4.8.4. w sprored	61,862					-
Discounts allowed 20 Tax adjustments under section 362 and 363 of the Municipal Act 22 - amounts written of Tax adjustments under section 465, 495 and 486 of the Municipal Act 23 - recoverable from upper tier and school boards 24 - recoverable from upper tier and school boards 26 - recoverable from general municipal revenues 26 Transfers to tax sile and tax registration accounts 26 - refunds 27 Other (specify) 26 Amounts added to the tax roll for collection purposes only 29 Business taxes written off installments 29 Amounts added to the tax roll for collection purposes only 29 Business taxes written off under subsection 495(1) of the Municipal Act 481 Due date of first installment (YYYYMMDD) 22 Final billings: Number of installments 23 Due date of first installment (YYYYMMDD) 33 Final billings: Number of installments 31 Due date of first installment (YYYYMMDD) 33 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Long term financing term financing term financing term financing term finan	9,556					Penalties and interest
Tax adjustments under section 342 and 35 of the Municipal Act - amounts written off Tax adjustments under sections 465, 495 and 496 of the Municipal Act - recoverable from upper tier and school boards - recoverable from general municipal revenues Transfers to tax sole and tax registration accounts The Municipal Elderly Residents' Assistance Act - reductions - refunds Other (specify) Amounts added to the tax roll for collection purposes only Business taxes written off 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 (YYYYMWDD) Due date of first installment (YYYYMWDD) Due date of first installment (YYYYMWDD) Supplementary taxes levied with1990 due date 5. Projected capital expenditures and long term financing requirements as at December 31 long term financing requirements approved by submitted but not for sole 1 2 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 2 3 1 3 3	819,232		Subtotal			
- anounts added to the roll (negative) - anounts written off - anounts written off Tax adjustments under sections 465, 495 and 496 of the Municipal Act - recoverable from upper tier and school boards - recoverable from general municipal revenues Transfers to tax sale and tax registration accounts - refunds refunds refunds	-	20				
- amounts written off Tax adjustments under sections 465, 495 and 496 of the Municipal Act - recoverable from upper tier and school boards - recoverable from general municipal revenues - recoverable from general municipal revenues - refunds						
Tax adjustments under sections 465, 495 and 496 of the Municipal Act 24 - recoverable from upper tier and school boards 24 - recoverable from upper tier and school boards 24 Transfers to tax sale and tax registration accounts 26 The Municipal Elderly Residents' Assistance Act - reductions 27 - refunds 28 Other (specify) 80 Business taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1989 (lower tier municipalities only) 31 Interim billings: Number of installment (YYYMMDD) 33 Due date of first installment (YYYMMDD) 34 Due date of first installment (YYYMMDD) 35 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing regularements at December 31 Iong term financing regularements of pat approved by pat approved b	-					
- recoverable from upper tier and school boards - recoverable from general municipal revenues Transfers to tax sale and tax registration accounts Transfers to tax sale and tax registration accounts The Municipal Elderly Residents' Assistance Act - reductions - refunds Other (specify) Total reductions Total reductions 29 Amounts added to the tax roll for collection purposes only Business taxes written off 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 (YYYYMMDD) Due date of installment (YYYYMMDD) Due date of first installment (YYYYMMDD) Due date of first installment (YYYYMMDD) 34 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Interim billings: Comparison and the state of the	-	23				
- recoverable from general municipal revenues Transfers to tax sale and tax registration accounts The Municipal Elderly Residents' Assistance Act - reductions - refunds						
- recoverable from general municipal revenues Transfers to tax sale and tax registration accounts Transfers to tax sale and tax registration accounts - refunds - refunds refunds refunds refunds refunds refunds refunds refunds refunds						- recoverable from upper tier and school boards
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- refunds 28 Other (specify) 80 Total reductions 29 Amounts added to the tax roll for collection purposes only 30 Business taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1989 (lower tier municipalities only) 81 Interim billings: Number of installment (YYYMMDD) Due date of first installment (YYYMMDD) 32 Due date of first installment (YYYMMDD) 33 Final billings: Number of installment (YYYMMDD) Due date of first installment (YYYMMDD) 34 Due date of first installment (YYYMMDD) 35 Due date of first installment (YYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements approved by submitted but not for or Onder Supproved by submitted but not for Onder Support but sub sub 1 2 3	17,932					-
Other (specify) Total reductions 29 Amounts added to the tax roll for collection purposes only 30 Business taxes written off under subsection 495(1) of the Municipal Act 81 4. Tax due dates for 1989 (lower tier municipalities only) 81 Interim billings: Number of installments 31 Due date of first installment (YYYYMMDD) 32 Due date of first installment (YYYYMMDD) 34 Due date of first installment (YYYYMMDD) 35 Due date of first installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 Interviews 0.M.B. or Council 0.M.B. or Council 0.M.B. or Council	-					
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Business taxes written off under subsection 495(1) of the Municipal Act 4. Tax due dates for 1989 (lower tier municipalities only) 31 Interim billings: Number of installments 31 Due date of first installment (YYYYMMDD) 32 Due date of last installment (YYYYMMDD) 33 Final billings: Number of installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 35 Due date of first installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 35 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements approved by submitted but not for the O.M.B. or Concil O.M.B. or Con	838,710	29		Total reductions		
Business taxes written off under subsection 495(1) of the Municipal Act 4. Tax due dates for 1989 (lower tier municipalities only) 31 Interim billings: Number of installments 31 Due date of first installment (YYYYMMDD) 32 Due date of last installment (YYYYMMDD) 33 Final billings: Number of installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 33 Due date of first installment (YYYYMMDD) 35 Due date of first installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 35 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements approved by submitted but not for the O.M.B. or Concil O.M.B. or Con	1 997	20				Amounts added to the toy roll for collection surrouse only
4. Tax due dates for 1989 (lower tier municipalities only) Interim billings: Number of installments Due date of first installment (YYYYMMDD) 32 Due date of last installment (YYYYMMDD) 33 Final billings: Number of installments 34 Due date of first installment (YYYYMMDD) 35 35 Due date of last installment (YYYYMMDD) 35 36 Supplementary taxes levied with1990 due date 37 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements approved by submitted but not for concil 0.M.B. yet approved by sub Image: state of the tax installment for the tax installment of the tax installment installment for the tax installment installment for the tax installment insta	1,887					
Interim billings: Number of installments Due date of first installment (YYYYMMDD) Due date of last installment (YYYYMMDD) Final billings: Number of installments Due date of first installment (YYYYMMDD) Due date of last installment (YYYYMMDD) Supplementary taxes levied with 1990 due date 5. Projected capital expenditures and long term financing requirements as at December 31 long term financing requirements approved by submitted but not for gross expenditures approved by submitted but not for the 0.M.B. or Council	442	81				Business taxes written off under subsection 495(1) of the Municipal Act
Interim billings: Number of installments Due date of first installment (YYYYMMDD) Due date of last installment (YYYYMMDD) Final billings: Number of installments Due date of first installment (YYYYMMDD) Due date of last installment (YYYYMMDD) Supplementary taxes levied with 1990 due date 5. Projected capital expenditures and long term financing requirements as at December 31 long term financing requirements approved by submitted but not for gross expenditures approved by submitted but not for the 0.M.B. or Council	1					
Due date of first installment (YYYYMMDD) 32 Due date of last installment (YYYYMMDD) 33 Final billings: Number of installments Due date of first installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 Interpretation 1 2 3						4. Tax due dates for 1989 (lower tier municipalities only)
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Due date of last installment (YYYYMMDD) 33 Final billings: Number of installments 34 Due date of first installment (YYYYMMDD) 35 36 Due date of last installment (YYYYMMDD) 36 37 Supplementary taxes levied with1990 due date 37 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements approved by submitted but not for gross expenditures or Concil 1 2 3 3	1989033	32				Due date of first installment (YYYYMMDD)
Final billings: Number of installments 34 Due date of first installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 gross the 0.M.B. yet approved by submitted but not for the 0.M.B. 1 2 3		33				
Due date of first installment (YYYYMMDD) 35 Due date of last installment (YYYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 gross the 0.M.B. yet approved by submitted but not for for concil 1 2 3	1					
Due date of last installment (YYYYMMDD) 36 Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 gross the 0.M.B. yet approved by submitted but not for the 0.M.B. 1 2 3	1989063					
Supplementary taxes levied with1990 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 long term financing requirements approved by submitted but not for gross the 0.M.B. yet approved by sub expenditures or Concil 0.M.B. or Council 0.M. 1 2 3						
5. Projected capital expenditures and long term financing requirements as at December 31	\$					
5. Projected capital expenditures and long term financing requirements as at December 31	* -	37				Supplementary taxes levied with 1990 due date
financing requirements as at December 31 long term financing requirements approved by submitted but not for gross the 0.M.B. yet approved by sub expenditures or Concil 0.M.B. or Council 0.M. 1 2 3 1 1 2 3 1 1 1 2 3 1 1 1 1 1 1 1 1		57				
financing requirements as at December 31 long term financing requirements approved by submitted but not for gross the 0.M.B. yet approved by sub expenditures or Concil 0.M.B. or Council 0.M. 1 2 3 1 1 2 3 1 1 1 2 3 1 1 1 1 1 1 1 1						5. Projected capital expenditures and long term
approved by submitted but not form gross the 0.M.B. yet approved by submitted but not expenditures or Concil 0.M.B. or Council 0.M.B. 1 2 3 1						
approved by submitted but not form gross the 0.M.B. yet approved by submitted but not expenditures or Concil 0.M.B. or Council 0.M.B. 1 2 3 1	ents	rm financing requiren	long te			
gross the O.M.B. yet approved by sub expenditures or Concil O.M.B. or Council O.M. 1 2 3	forecast not yet					
	submitted to the	yet approved by	the O.M.B.			
	O.M.B or Council					
Lestimated to take place	4 \$					Fatter to date to be allowed
in 1990 58 15,325 15,325 -	-					
in 1991 59	-					
in 1992 60	-					
in 1993 61	-					
in 1994 62	-					in 1994
Total 63 15,325 15,325 -	-	-	15,325	63 15,325	Total	

Kitley Tp

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DAT	Ā		

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	\$ 108,198	\$ 88,860
			52	100,170	00,000
7. Analysis of direct water and sewer billings as at December 31	F				
		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	-	-	-	-
	42			-	-
-	64	-	-	-	-
	Г Г	number of	1989 billings		
		residential units	residential units	all other properties	computer use
	-	1	2	3	only 4
Sewer			s	s	
In this municipality In other municipalities (specify municipality)	44	-	-	-	
	45	-	-	-	-
	46	-	-	-	-
	47	-	-	-	-
	48	-	-	-	-
	65	-	-	-	-
				water	sewer
Number of second still units in this municipality second size municipal units				1	2
Number of residential units in this municipality receiving municipal water and sewer services but which are not on direct billing			66	-	-
8. Selected investments of own sinking funds as at December 31					
		own	other municipalities,		
	-	municipality	school boards	Province	Federal
		1 \$	2 \$	3 \$	4 \$
Own sinking funds	83	-	-	-	-
Own sinking funds	83	-	-	-	-
Own sinking funds 9. Borrowing from own reserve funds	83	-	-	-	1
9. Borrowing from own reserve funds	83	-	-		
	83			- 84	1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83		-		1 \$
9. Borrowing from own reserve funds	83	-	-		1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83	-		84 this municipality's	1 \$ -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83	total board	contribution from this	84 this municipality's share of total municipal	1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83	total board expenditure	contribution from this municipality	84 this municipality's share of total municipal contributions	1 \$ - for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83	total board	contribution from this	84 this municipality's share of total municipal	1 \$
 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	contribution from this municipality 2	84 this municipality's share of total municipal contributions 3	1 \$ - 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 	53	total board expenditure 1 \$ -	contribution from this municipality 2 \$	84 this municipality's share of total municipal contributions 3 %	1 \$ - 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	total board expenditure 1 \$ -	contribution from this municipality 2 5 - -	84 this municipality's share of total municipal contributions 3 % -	1 \$ - 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	total board expenditure 1 \$ -	contribution from this municipality 2 \$	84 this municipality's share of total municipal contributions 3 %	1 \$ - 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 \$ - -	contribution from this municipality 2 5 - - -	84 this municipality's share of total municipal contributions 3 % 	1 S - 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 \$ - - -	contribution from this municipality 2 \$ - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	1 S - 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 \$ - - -	contribution from this municipality 2 \$ - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	1 S - 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,	contribution from this municipality 2 \$ - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	1 S - 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 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - -	84 this municipality's share of total municipal contributions 3 %	1 S - 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 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - -	84 this municipality's share of total municipal contributions 3 % - - - - -	1 S - 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 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - -	84 this municipality's share of total municipal contributions 3 %	1 S - 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 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	1 \$ 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	53 54 55 56 57	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % 	1 S - 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 \$	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % 	1 \$ 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	53 54 55 56 57 67	total board expenditure 1 \$ - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % 	1 S - 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 but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary	53 54 55 56 57 67 68 69 70	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 %	1 S - 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 but not financed as at December 31, 1989 No long term financing necessary Approved but not financed as at December 31, 1989	53 54 55 56 57 68 69 70 71	total board expenditure 1 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 %	1 S - 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 but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary	53 54 55 56 57 67 68 69 70	total board expenditure 1 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	84 this municipality's share of total municipal contributions 3 % 	1 \$ - computer use only 4 - - - - - - - - - - - - -
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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 1990 1 \$	total board expenditure 1 5	contribution from this municipality 2 5	84 this municipality's share of total municipal contributions 3 %	1 5 - - - - - - - - - - - - -