MUNICIPAL CODE: 57066

MUNICIPALITY OF: Prince Tp

Municipality

Prince Tp

1

3

ANALYSIS OF REVENUE FUND REVENUES

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		1	427,589	-	297,357	130,232
Direct water billings on ratepayers own municipality		2	-			-
other municipalities		3	-			-
Sewer surcharge on direct water billings own municipality		4	-			-
other municipalities	Subtotal	5	- 427,589	-	297,357	- 130,232
PAYMENTS IN LIEU OF TAXATION			,			,20
Canada		7	1,444	-	-	1,444
Canada Enterprises		8	-	-	-	-
Ontario						
The Municipal Tax Assistance Act		9	-	-		-
The Municipal Act, section 157 Other		10 11	-	· ·	-	-
Ontario Enterprises Ontario Housing Corporation		12				-
Ontario Hydro		13	-	-	-	
Liquor Control Board of Ontario		14	-	-	-	-
Other		15	-	-	-	-
Municipal enterprises		16	-	-	-	
Other municipalities and enterprises		17	7,816	-	-	7,81
other maneparties and enterprises	Subtotal	18	9,260			9,260
ONTARIO UNCONDITIONAL GRANTS	Jublotai		7,200			7,200
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	77,926	- [-	77,926
REVENUES FOR SPECIFIC FUNCTIONS	Subtotut		77,720			77,720
Ontario specific grants		29	89,257			89,257
Canada specific grants		30	-		-	-
Other municipalities - grants and fees		31			-	-
Fees and service charges		32	16,013		-	16,013
	Subtotal	33	105,270		-	105,270
OTHER REVENUES			,			,_,_,
Trailer revenue and licences		34	.			-
Licences and permits		35	5,175	-	-	5,175
Fines		37	-			
Penalties and interest on taxes		38	8,921		-	8,921
Investment income - from own funds		39	-		_	-
- other		40	2,844		_	2,84
Sales of publications, equipment, etc		42	-		_	-
Contributions from capital fund		43				-
Contributions from reserves and reserve funds		44				-
Contributions from non-consolidated entities		45				-
		46				-
		47	· · ·			-
		48				-
Sale of Land		49				-
	Subtotal	50	16,940	-		16,940
	REVENUE	51	636,985		297,357	339,628

							Municipality						
ANALYSIS OF TAXATION									Prin	се 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	\$	\$	\$	\$	\$	\$	\$	\$	\$
I. Own purposes													
General	0	5,921,360	299,150	94,200	19.14000	22.52000	113,335	6,737	2,121	3,908	338	130	126,569
	_												
	-												
													┝────┤
	1												

Munici	nality
munici	ματιτί

Prince Tp

For the year ended December 31, 1989.	-	LOCAL TAXABLE ASSESSMENT			MILL	RATES		TAXES LEVIED		SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2 \$	3 \$	4	5	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	-	-	-	-	-	-	-	-	-	-	-	-
	\rightarrow												
										L			

2LT - OP 4

Municipality

ANALYSIS	OF	TAXATION
/ \\ \/ \E 0 0	•••	

ANALYSIS OF TAXATION									Princ	ce Tp			2LT - OP	
For the year ended December 31, 1989.		LOCAL	LOCAL TAXABLE ASSESSMENT			NENT MILL RATES		TAXES LEVIED			SUPPLEMENTARY TAXES			
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11	
		1	2 \$	3 \$	4	5	6	7 S	8 \$	9 \$	10 \$	11	12	
	MAID	\$	\$	\$	4 \$	\$	\$	\$	\$	\$	\$	\$	\$	
III. School board purposes														
Elementary public														
General	0	4,472,615	243,700	77,565	24.980000	29.390000	111,726	7,162	2,280	4,076	253	76	125,573	
		L											11	
													┨┠─────	

Elementary General

General	0	4,472,013	243,700	77,505	24.90000	27.370000	111,720	7,102	2,200	4,070	233	70	125,575
Elementary separate		-						-			-		
General	0	1,448,745	55,450	16,635	24.980000	29.390000	36,190	1,630	489	1,025	188	94	39,616
Secondary public													
General	0	4,472,615	243,700	77,565	18.830000	22.150000	84,219	5,398	1,718	3,073	191	57	94,656

Public consolidated

							Municipality						
ANALYSIS OF TAXATION									Prin	се Тр			2LT - OP 4
For the year ended December 31, 1989.	_	LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	Ş	\$	Ş	Ş	Ş	\$	\$	\$
Secondary separate							-			-			
General	0	1,448,745	55,450	16,635	18.830000	22.150000	27,280	1,228	368	772	142	71	29,861
Separate consolidated			1							<u> </u>			
·													
Total all school board taxation	0						259,415	23,069	4,855	8,946	774	298	297,357

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 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				DIRECT BILLINGS ON RATEPAYERS				
			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

Prince Tp

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	-	-	· · [3,11
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	34,450	-	_	-
Winter Control		9	-	-	-	-
Transit		10	-	-		-
Parking		11	-	-		-
Street Lighting		12				
Air Transportation		13	-			-
		14				
	Subtotal	15	34,450			
Invironmental services	Subtotal		54,430	_		_
Sanitary Sewer System		16	-	-	_	-
Storm Sewer System		17	-	-	_	-
Waterworks System		18	-	-	-	-
Garbage Collection		19	-	-	-	-
Garbage Disposal		20	-	-	-	-
Pollution Control		21	-	-	-	-
		22	-	-		-
	Subtotal	23	-	-		-
Health Services Public Health Services	Juptotui	24		_	-	
Public Health Inspection and Control		25	-	-	-	-
Hospitals		26	-	-	_	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-	-	-
		29	-	-	-	-
	Subtotal	30	-	-	-	-
ocial and Family Services						
General Assistance		31	-	-	-	-
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	42,370	-	-	89
Day Nurseries		34	-	-	-	-
		35	-	-	-	-
	Subtotal	36	42,370	-	-	89
Recreation and Cultural Services						
Parks and Recreation		37	9,492	-	-	10,93
Libraries		38	2,945	-	-	1,06
Other Cultural		39	-	-	-	-
	Subtotal	40	12,437	-	-	12,00
lanning and Development						
Planning and Development		41	-	-	-	-
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-		-
Agriculture and Reforestation		44	-	-		-
Tile Drainage and Shoreline Assistance		45	-	-	-	-
		46	-	-	-	-
	Subtotal	47	-	-	-	-
lectricity		48	-	-	-	-
Sas		49	-	-	-	-
elephone		50	-	-	-	-
	Total	51	89,257	-	-	16,01

Prince 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	60,601	-	25,786	26,836	-	-	113,223
Protection to Persons and Property Fire	2	744	-	1,975	-	-	-	2,719
Police	3	-	-	-	-	-	-	
Conservation Authority	4	-	-	-	-	1,000	-	1,000
Protective inspection and control	5	6,448	-	1,386	-	-	-	7,834
Emergency measures	6 Subtotal 7	- 7,192	-	- 3,361	-	- 1,000	-	- 11,553
Transportation services Roadways	8	10,399		53,307		-		63,706
Winter Control	9	-	-	-	-	-	-	-
Transit	10	-	-	-	-	-	-	-
Parking Starst Liebtics	11	-	-		-	-	-	-
Street Lighting	12	-	-	8,946	-	-	-	8,946
Air Transportation	13 14	-	-	-	-	-	-	-
	Subtotal 15	10,399	-	62,253	-	-	-	72,652
Environmental services Sanitary Sewer System								
Storm Sewer System	16 17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	-	-	-	-
Garbage Collection	19	-	-	16,116	-	-	-	16,116
Garbage Disposal	20	-	-	-	-	-	-	-
Pollution Control	21	-	-	-	-	-	-	-
	22 Subtotal 23	-	-	- 16,116	-	-	-	- 16,116
Health Services				10,110				
Public Health Services	24	-	-	-	-	5,092	-	5,092
Public Health Inspection and Control Hospitals	25 26		-	-	-	-	-	· ·
Ambulance Services	27	-	-	-	-	-	-	-
Cemeteries	28	-	-	-	-	-	-	-
	29	-	-	-	-	-	-	-
Social and Family Services	Subtotal 30	-	-	-	-	5,092	-	5,092
General Assistance	31	-	-	- 525	-	22,996	-	22,996
Assistance to Aged Persons Assitance to Children	32 33	- 24,541	-	525	-	4,988 2,783	-	5,513 38,002
Day Nurseries	34		-	-	-	-	-	-
	35	-	-	-	-	-	-	-
	Subtotal 36	24,541	-	11,203	-	30,767	-	66,511
Recreation and Cultural Services								
Parks and Recreation	37	2,472	3,500	10,219	1,302	-	-	17,493
Libraries	38	-	-	5,912	-	-	-	5,912
Other Cultural	39 Subtotal 40	- 2,472	- 3,500	17,992 34,123	- 1,302	-	-	17,992 41,397
Planning and Development	Subtotal 40	2,472	3,300	54,125	1,502			41,377
Planning and Development	41	-	-	50	-	1,650	-	1,700
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development Agriculture and Reforestation	43 44	-	-	-	-	-	-	-
Agriculture and Reforestation Tile Drainage and Shoreline Assistance	44 45	-	-	-	-	-		
	45	-	-	-	-	-	-	-
	Subtotal 47	-	-	50	-	1,650	-	1,700
Electricity	48	-	-	-	-	-	-	-
Gas	49	-	-	-	-	-	-	-
Telephone	50 Total 51	-	- 2 500	-	-	-	-	-
	Total 51	105,205	3,500	152,892	28,138	38,509	-	328,244

Municipality

ANALYSIS OF CAPITAL OPERATION

For the year ended December 31, 1989.

Prince Tp

5 9

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

Prince Tp

Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control 	Subtotal	1 2 3 4	Ontario Grants 1 \$ -	Canada Grants 2 \$	Other municipalities 3 \$	TOTAL OWN EXPENDITURES 4 \$
Protection to Persons and Property Fire Police Conservation Authority Protective inspection and control Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services	Subtotal	3 4	\$	\$		
Protection to Persons and Property Fire Police Conservation Authority Protective inspection and control Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control Fuelth Services Public Health Services	Subtotal	3 4	-	-		· ·
Fire Police Conservation Authority Protective inspection and control Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services	Subtotal	3 4	-		-	-
Police Conservation Authority Protective inspection and control Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control 	Subtotal	3 4	-			
Conservation Authority Protective inspection and control Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control 	Subtotal	4		-	-	-
Protective inspection and control Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control 	Subtotal	-	-	-	-	-
Emergency measures Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Garbage Collection Garbage Disposal Pollution Control Environmental Services Public Health Services	Subtotal	5	-	-	-	
Transportation services Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control 	Subtotal	6	-	-	-	-
Roadways Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control 		7	-	-	-	-
Winter Control Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Environmental Services Public Health Services						
Transit Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control 		8	-	-	-	-
Parking Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Environ Sever System Storm S		9	-	-	-	-
Street Lighting Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Environmental services Public Health Services		10	-	-	-	-
Air Transportation Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services		11	-	-	-	-
 Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services		12	-	-	-	-
Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services		13	-	-	-	-
Environmental services Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services	Subtotal	14 15	-	-	-	-
Sanitary Sewer System Storm Sewer System Waterworks System Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services	Subtotal	15	-	-	-	-
Waterworks System Garbage Collection Garbage Disposal Pollution Control Fealth Services Public Health Services		16	-	-	-	-
Garbage Collection Garbage Disposal Pollution Control Health Services Public Health Services		17	-	-	-	-
Garbage Disposal Pollution Control Health Services Public Health Services		18	-	-	-	-
Pollution Control Health Services Public Health Services		19	-	-	-	-
 Health Services Public Health Services		20	-	-	-	-
Health Services Public Health Services		21	-	-	-	-
Health Services Public Health Services		22	-	-	-	-
Public Health Services	Subtotal	23	-	-	-	-
		24	-	_	-	
Tublic fleattin inspection and control		24	-	-	-	-
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	35 36	-	-	-	-
Recreation and Cultural Services	JUDIOLAI	20	-	-	-	-
Parks and Recreation		37	-	-	-	
Libraries		38	-	-	-	-
Other Cultural		39	-	-	-	-
5	Subtotal	40	-	-	-	-
Planning and Development						
Planning and Development		41	-	-	-	-
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45 46	-	_	-	
	Subtotal	46 47			-	
Electricity	JUDIOTAL	47 48	-	-	-	-
Gas		48 49	-	-	-	-
Telephone			-			-
		50	-	-	-	

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

For the year ended December 31, 1989.

Prince Tp

		\$
General Government		1 -
Protection to Persons and Property		
Fire		
Police Conservation Authority		3
Protective inspection and control		5 -
Emergency measures		7 -
Fransportation services	Subtotal	,
Roadways	٤	3 -
Winter Control	•	- 9
Transit	10	- י
Parking	1'	- 1
Street Lighting	1:	- 2
Air Transportation	1:	3
	14	
	Subtotal 1	
Invironmental services Sanitary Sewer System	10	s -
Storm Sewer System	17	
Waterworks System	18	
Garbage Collection	19	
Garbage Disposal	20	
Pollution Control	2'	
	22	2 -
	Subtotal 2	3 -
lealth Services		
Public Health Services	24	-
Public Health Inspection and Control	2!	
Hospitals	20	
Ambulance Services	27	
Cemeteries	28	
	29	
	Subtotal 30	
ocial and Family Services General Assistance	3,	1 -
Assistance to Aged Persons	33	
Assistance to Children	3:	
Day Nurseries	34	
	3!	
	Subtotal 30	
Recreation and Cultural Services		
Parks and Recreation	33	7 45,50
Libraries	38	3 -
Other Cultural	39	
	Subtotal 40	45,50
Planning and Development		
Planning and Development	4	
Commercial and Industrial	43	
Residential Development	4:	
Agriculture and Reforestation	44	
Tile Drainage and Shoreline Assistance	4!	
	4(Subtetal 4)	
loctricity	Subtotal 47	
Electricity Gas	41	
Jas Felephone	49	
стерноне		
	Total 5 ⁻	1 45,50

Municipality

ANALYSIS OF LONG TERM

LIABILITIES AND COMMITMENTS

For the year ended December 31, 1989.

Prince Tp

ror the year ended becember 51, 1969.			
			1 \$
1. Calculation of the Debt Burden of the Municipality		Γ	
All debt issued by the municipality, predecessor municipalities and consolidated entities			
:To Ontario and agencies		1	-
: To Canada and agencies		2	-
: To other		3	45,500
	Subtotal	4	45,500
Itus: All debt assumed by the municipality from others		5	-
ess: All debt assumed by others :Ontario		4	-
:Schoolboards		6 7	
:Other municipalities		8	
	Subtotal	9	-
ess: Ministry of the Environment debt retirement funds		Ē	
- sewer		10	-
- water		11	-
Own sinking funds (actual balances)			
- general municipal		12	-
- enterprises and other		13	-
	Subtotal	14	-
Amount reported in line 15 analyzed as follows:	Total	15	45,50
inking fund debentures		16	-
nstallment (serial) debentures		17	-
ong term bank loans		18	-
ease purchase agreements		19	-
Nortgages		20	-
inistry of the Environment		22	-
		23	45,50
		24	-
			ş
2. Total debt payable in foreign currencies (net of sinking fund holdings)		Г	4
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	-
			\$
		Γ	
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	-
			\$
5. Long term commitments and contingencies at year end			
Total liability for accumulated sick pay credits		33	13,85
Total liability under OMERS plans - initial unfunded		24	
		34 35	-
- actuarial deficiency Total liability for own pension funds		35	-
- initial unfunded		36	-
- actuarial deficiency		37	-
Outstanding loans guarantee		38	
Commitments and liabilities financed from revenue, as approved by		F	
the Ontario Municipal Board or Counci, as the case may be			
- hospital support		39	-
- university support		40	-
- leases and other agreements		41	-
Other (specify)		42	-
-		43	-
		44	-
	Total	45	13,85

nicipality

ANALYSIS OF LONG TERM

For the year ended December 31, 1989.

LIABILITIES AND COMMITMENTS

Prince Tp

						total	
					accumulated	outstanding capital	debt
					surplus (deficit)	obligation	charges
					1	2	3
					\$	\$	ş
Vater projects - for this municipality only				46	•	• -	· ·
- share of integrated projects				40	-	-	-
Sewer projects - for this municipality only				47			
					-	-	
- share of integrated projects				49	-	-	-
7. 1989 Debt Charges						principal	interest
						1	2
leasured from the secondideted revenue found						\$	Ş
Recovered from the consolidated revenue fund - general tax rates *					50	3,500	-
- special are rates and special charges					51		-
- benefitting landowners					52	-	-
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
tecovered from unconsolidated entities - hydro							
					55	-	
- gas and telephone					57	-	-
					56	-	
					58	-	
					59	-	
				Total	78	3,500	
	-	consolidated r	interest	reserve principal	interest	principal	ted entities interest
	Г						
		1	2	3	4	5	6
1990	60	\$	\$	\$	\$	\$	\$
1991	61	3,500	-		-		
	62	3,500	-	-	-	-	
1002							
1992	_	3,500	-	-	-	-	
1993	63	3,500	-	-	-	-	
1993 1994	63 64	3,500 3,500					
1993 1994 1995-1999	63 64 65	3,500 3,500 17,500	-	-	-	-	
1993 1994 1995-1999 2000 onwards	63 64 65 79	3,500 3,500	-	-	-	-	
1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds *	63 64 65 79 69	3,500 3,500 17,500	-	-	-	-	-
1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds *	63 64 65 79 69 70	3,500 3,500 17,500 10,500	-	-	-	-	
1993 1994 1995-1999	63 64 65 79 69	3,500 3,500 17,500 10,500 -				-	
1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - -	
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - -	
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - -	
1993 1994 1995-1999 2000 onwards nterest to be earned on sinking funds * Downtown revitalization program Fotal ' Includes interest to earned on Ministry of the Environment debt retirement funds	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - -	1
1993 1994 1995-1999 2000 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal I Includes interest to earned on Ministry of the Environment debt retirement funds O, Future principal payments on EXPECTED NEW debt	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - -	1
1993 1994 1995-1999 2000 onwards Interest to be earned on sinking funds * Downtown revitalization program Fotal ' Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1 \$
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1
1993 1994 1995-1999 2000 onwards Interest to be earned on sinking funds * Downtown revitalization program Total I Includes interest to earned on Ministry of the Environment debt retirement funds P. Future principal payments on EXPECTED NEW debt 1990 1991 1992 1993	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1 \$
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	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1 \$
993 994 995-1999 1000 onwards Interest to be earned on sinking funds * Downtown revitalization program Total Includes interest to earned on Ministry of the Environment debt retirement funds D. Future principal payments on EXPECTED NEW debt 990 1991	63 64 65 79 69 70	3,500 3,500 17,500 10,500 - -		- - - - - -	- - - - - - -	- - - - - - - - - - - - - - - - - - -	1 \$

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Prince Tp

9LT

For the year ended December 31, 1989.

	Balance at beginning of year		supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1	2	3	4	5	6	8	9	10	12	11
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
UPPER TIER											
Included in general tax rate for upper tier purposes											
General requisition	1	-	-	-							
Special pupose requisitions Water rate	2	_		-							
Transit rate	3	-	-	-							
Sewer rate	4	-	-	-							
Library rate	5	-	-	-							
Road rate	6	-	-	-							
	7	-	-	-							
	8	-	-	-							
Payments in lieu of taxes	9	-	-	-							
Telephone and telegraph taxation	10	-	-	-							
Subtotal levied by mill rate general	11		-	-	-	-	-	-	-	-	-
Special purpose requisitions											
Water	12	-	-	-							
Transit	13	-	-	-							
Sewer	14	-	-	-							
Library	15	-	-	-							
	16	-	-	-	-						
	17	-	-	-							
Subtotal levied by mill rate special areas	18		-	-	-	-	-	-	-	-	-
Speical charges	19			-	-	-	-	-	-	-	-
Direct water billings	20		-	-	-		-	-		-	-
Sewer surcharge on direct water billings			-	-	-	-	-	-	-	-	-
Total region or coun	ty 22		-	-	-	-	-	-	-	-	-

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Prince 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	21	125,475	4,405	-	129,880	125,573	4,307	-	-	129,880	21
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	2	38,309	1,307	-	39,616	39,616	-	-	-	39,616	2
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	-	94,679	3,321	-	98,000	94,656	3,344	-	-	98,000	-
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	28,877	985	-	29,862	29,861	-	-	-	29,861 ·	- 1
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	23	287,340	10,018	-	297,358	289,706	7,651	-	-	297,357	22

Municipality

CONTINUITY OF RESERVES AND RESERVE FUNDS

For the year ended December 31, 1989.

Prince Tp

			\$
Balance at the beginning of the year		1	11,08
Revenues Contributions from revenue fund		2	28,13
Contributions from capital fund		3	-
Lot levies and subdivider contributions		60	-
Recreational land (the Planning Act)		61	-
Investment income - from own funds		5	-
- other		6	-
		10	-
		11	-
		12	
	Total revenue	13	28,1
Expenditures			
Transferred to capital fund		14	-
Transferred to revenue fund		15	-
Charges for long term liabilities - principal and interest		16	-
		63	-
		20	-
-		21	-
	Total expenditure	22	-
Balance at the end of the year for:			
Reserves		23	39,1
Reserve Funds		24	11
	Total	25	39,22
Analysed as follows:			
Working funds		26	23,9
Contingencies		27	-
Ministry of the Environment funds for renewals, etc - sewer		28	-
- water		29	-
Replacement of equipment		30	-
Sick leave		31	13,85
Insurance		32	-
Workmens' compensation		33	-
Capital expenditure - general administration		34	-
- roads		35	-
- sanitary and storm sewers		36	-
- parks and recreation		64	1'
- library		65	-
- other cultural		66	-
- water		38	-
- transit		39	-
- housing		40	-
- industrial development		41	-
- other and unspecified		42	-
Lot levies and subdivider contributions		44	-
Recreational land (the Planning Act)		46	-
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization		48	-
Waterworks current purposes		49	-
Transit current purposes		50	-
Library current purposes		51	-
		52	1,3
		53	-
		54	-
		55	-
<u></u>		56	-
		57	

Prince Tp

11

16

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				
Cash		1	28,388	106
Accounts receivable				
Canada		2	-	
Ontario		3	19,991	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	-	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	2,153	business taxes
Taxes receivable				
Current year's levies		9	46,614	3,143
Previous year's levies		10	3,006	-
Prior year's levies		11	682	113
Penalties and interest		12	2,052	-
Less allowance for uncollectables (negative)		13	-	-
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	-	portion of line 20
Capital outlay to be recovered in future years		19	45,500	registration
Other long term assets		20	-	-
	Total	21	148,386	

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1989.

Г

Prince Tp

11 16

LIABILITIES				portion of loans not from chartered banks
Current Liabilities				
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	24,099	
Trade accounts payable		31	24,223	
Other		32	-	
Other current liabilities		33	11,075	
			,0.0	
Net long term liabilities				
Recoverable from the Consolidated Revenue Fund				
- general tax rates		34	45,500	
- special area rates and special charges		35	-	
- benefitting landowners		36	-	
- user rates (consolidated entities)		37	-	
Recoverable from Reserve Funds		38	-	
Recoveralble from unconsolidated entities		39	-	
Less: Own holdings (negative)		40	-	
Reserves and reserve funds		41	39,222	
Accumulated net revenue (deficit)		·	57,222	
General revenue		42	-	
Special charges and special areas (specify)				
		43	-	
		44	-	
		45	-	
		46	-	
Consolidated local boards (specify)				
Transit operations		47	-	
Water operations		48	-	
Libraries		49	221	
Cemetaries		50	-	
Recreation, community centres and arenas		51	-	
		52	4,024	
		53	1,021	
			-	
		54		
		55	-	
Region or county		56	-	
School boards		57	22	
Unexpended capital financing / (unfinanced capital outlay)		58	-	
	Total	59	148,386	

Municipality

STATISTICAL DATA

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

Prince Tp

4. Number of any linear full time and because of December 24						1
1. Number of continuous full time employees as at December 31					r	
Administration					1	1
Non-line Department Support Staff					2	-
Fire					3	-
Police					4	-
Transit					5	-
Public Works					6	-
Health Services					7	-
Homes for the Aged					8	-
Other Social Services					9	-
Parks and Recreation					10	-
Libraries						
Planning					11	-
r taining					12	-
				Total	13	1
					continuous full time employees	
					December 31	other
					1	2
2. Total expenditures during the year on:					\$	\$
Wages and salaries				14	33,467	70,088
Employee benefits				15	3,082	1,470
F					- /	
						1 \$
						2
3. Reductions of tax roll during the year (lower tier municipalities only)					1	
Cash collections: Current year's tax					16	380,911
Previous years' tax					17	56,909
Penalties and interest					18	10,266
				Subtotal	19	448,086
Discounts allowed					20	-
Tax adjustments under section 362 and 363 of the Municipal Act - amounts added to the roll (negative)						
					22	-
- amounts written off					23	-
Tax adjustments under sections 465, 495 and 496 of the Municipal Act						
- recoverable from upper tier and school boards						
					24	16
- recoverable from general municipal revenues					25	108
Transfers to tax sale and tax registration accounts					26	-
The Municipal Elderly Residents' Assistance Act - reductions					27	-
- refunds					28	-
Other (specify)					80	-
		Total red	ductions		29	448,210
Amounte added to the toy roll for collection surrouse colu					20	
Amounts added to the tax roll for collection purposes only					30	-
Business taxes written off under subsection 495(1) of the Municipal Act					81	-
						1
4. Tax due dates for 1989 (lower tier municipalities only)						
Interim billings: Number of installments					31	1
Due date of first installment (YYYYMMDD)					32	19890228
Due date of last installment (YYYYMMDD)					33	0
Final billings: Number of installments					34	2
Due date of first installment (YYYYMMDD)					35	19890630
Due date of last installment (YYYYMMDD)					36	19890930
					1	\$
Supplementary taxes levied with1990 due date					37	· -
Supplementary taxes tevied with 550 due date					57	-
5. Projected capital expenditures and long term						
financing requirements as at December 31						
				long t	erm financing require	ments
				approved by	submitted but not	forecast not yet
			gross	the O.M.B.	yet approved by	submitted to the
		expe	enditures	or Concil	O.M.B. or Council	O.M.B or Council
			1	2	3	4
Estimated to take place			\$	\$	\$	\$
in 1990		58	-	-	-	-
in 1991		59	20,000	-	-	-
in 1992		60	20,000	-	-	-
in 1993		61	20,000	-	-	-
in 1994		62	-	-	-	-
	Total	63	60,000	-	-	-

ality

STATISTICAL DATA	
For the year ended December 31, 1989.	

Prince Tp

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	37,966	35,816
				,	,
7. Analysis of direct water and sewer billings as at December 31					
		number of residential	1989 billings residential	all other	computer use
		units	units	properties	only
	F	1	2	3	4
Water	-		\$	\$	
In this municipality	39	-	-	-	
In other municipalities (specify municipality)	10				
-	40	-	-	-	-
	41	-	-	-	-
-	42 43	-	-	-	-
	43 64	-	-	-	-
		number of residential	1989 billings residential	all other	computer use
		units	units	properties	only
Sewer	F	1	2	3	4
In this municipality	44	-	\$	\$ -	
In other municipalities (specify municipality)					
	45	-	-	-	-
	46	-	-	-	
	47	-	-	-	-
	48	-	-	-	-
	65	-	-	-	-
	L				
				water	sewer 2
Number of residential units in this municipality receiving municipal water				1	2
and sewer services but which are not on direct billing			66	-	-
8. Selected investments of own sinking funds as at December 31					
-			other		
		own municipality	municipalities, school boards	Province	Federal
	Г	1	2	3	4
		\$	\$	\$	\$
Our cipling funds		-	-	-	-
Own sinking funds	83	-	-	-	
	83		-	-	
	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	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	1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83[contribution	84 this municipality's share of	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	83	total board expenditure 1	contribution from this municipality	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	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 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 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 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 	53 54 55	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 	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	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 	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	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	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	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	53 54 55 56	total board expenditure 1 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - - - - - - - - - - - - -	64 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	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	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	53 54 55 56 57	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 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 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	64 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	53 54 55 56 57 67 68	total board expenditure 1 5 - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	64 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 Approved in 1989	53 54 55 56 57 67 68 69	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	64 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 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 - - - - - - - - - - - - - - - - - -	64 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 Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989	53 54 55 56 57 67 68 69 70 71	total board expenditure 1 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 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 Approved but not financed as at December 31, 1989	53 54 55 56 57 67 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 \$ for computer use only 4 - - - - - - - - - - - - -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at December 31, 1	53 54 55 56 57 68 69 70 71 72 1990	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5	84 this municipality's share of total municipal contributions 3 %	1 5 - - - - - - - - - - - - -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at December 31, 1	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 - - - - - - - - - - - - -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 No long term financing necessary Approved but not financed as at December 31, 1989 Applications submitted but not approved as at December 31, 1	53 54 55 56 57 68 69 70 71 72 71 72	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5	84 this municipality's share of total municipal contributions 3 %	1 5 - - - - - - - - - - - - -