MUNICIPAL CODE: 46012

MUNICIPALITY OF: Snowdon Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

Snowdon Tp

1

			Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
			1	2	3	4
TAXATION			\$	\$	\$	\$
Taxation from schedule 2LTxx		Г				
or requistions from schedule 2UT		1	411,818	47,104	262,828	101,886
Direct water billings on ratepayers						
own municipality		2	-	-		-
other municipalities		3	-	-		-
Sewer surcharge on direct water billings own municipality		4	_	_		_
other municipalities		5				-
other manerpatities	Subtotal	6	411,818	47,104	262,828	101,886
PAYMENTS IN LIEU OF TAXATION	5 423344		,	.,,	202,020	,
Canada		7	-	-	-	-
Canada Enterprises		8	-		-	-
Ontario .						
The Municipal Tax Assistance Act		9	897	-		897
The Municipal Act, section 157		10	-	-		1
Other		11	-	-		1
Ontario Enterprises						
Ontario Housing Corporation		12	-	-	-	-
Ontario Hydro		13	-	-	-	-
Liquor Control Board of Ontario		14	-	-	-	-
Other		15	-	-	-	-
Municipal enterprises		16	-	-	-	-
Other municipalities and enterprises		17	-	-	-	-
ONTARIO UNICONDITIONAL CRANTS	Subtotal	18	897	-	-	897
ONTARIO UNCONDITIONAL GRANTS		40				
Per Household Bolica		19				
Per Household Police Transitional amd special assistance		20	T	I		
Resource Equalization		23	-	-	-	-
General Support		24				
Northern Special Support		25				
Apportionment Guarantee		26				-
Revenue Guarantee		27				
Revenue duarantee	Subtotal	28	48,331	. 1		48,331
REVENUES FOR SPECIFIC FUNCTIONS	5 423344		.0,55			,
Ontario specific grants		29	61,528			61,528
Canada specific grants		30	-			-
Other municipalities - grants and fees		31	1,500			1,500
Fees and service charges		32	31,617			31,617
-	Subtotal	33	94,645			94,645
OTHER REVENUES		<u> </u>				
Trailer revenue and licences		34	5,360			1,942
Licences and permits		35	4,325	-	-	4,325
Fines		37	-			-
Penalties and interest on taxes		38	12,645			12,645
Investment income - from own funds		39	-			-
- other		40	18,298			18,298
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	40,628	-	3,418	37,210
TOTAL	REVENUE	51	596,319	47,104	266,246	282,969

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ANALYSIS OF TAXATION

For the year ended December 31, 1989.

Snowdon Tp 2LT - OP

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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
I. Own purposes													
General	0	182,996	3,693	1,930	517.00000	608.00000	94,610	2,245	1,173	458	-	172	98,658

Municipality
Snowdon Tp

2LT - OP

ANALYSIS OF TAXATIONFor the year ended December 31, 1989.

		LOCAL	TAXABLE ASSES	SMENT	MILL RATES			TAXES LEVIED		SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8 \$	9	10 \$	11 \$	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	182,996	3,693	1,930	237.00000	278.00000	43,371	1,027	536	210	-	78	45,222

Snowdon Tp 2LT - OP

For the year ended December 31, 1989.		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES	TAXES LEVIED			SUP	PPLEMENTARY TA	AXES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	182,996	3,693	1,930	744.000000	875.000000	136,149	3,231	1,689	659	-	247	141,975
] [
Elementary separate					T		, P						
General	0	-	-	-	-	-	-	-	-	-	-	-	-
Secondary public	0	182,996	3,693	1,930	584.000000	687.000000	106,869	2,537	1,326	517	T	194	111,443
General	U	162,996	3,093	1,930	564.000000	687.000000	100,009	2,537	1,320	517	-	194	111,443
Public consolidated							· ·						
								<u> </u>					

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Municipality	
Snowdon Tp	2LT - OP
Showdon 1p	4

· · · · · · · · · · · · · · · · · · ·		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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate													
General	0	-	-	-	-	-	-	-		-	-	-	-
Separate consolidated						_							
Total all school board taxation	0]					243,018	15,178	3,015	1,176		441	262,828

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1989.

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This Schedule Not Required For This Municipality

2UT 5

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

						SUPPORTING MI	DIVICIPALITIES						ON RATEPAYE	
			lev	ies for special pu	rposes (please spe	cify	_				water serv	ice charges	sewer serv	rice charges
Municipalities which support the upper tier	Municipal Code	levy for general purposes *					Payments in lieu of taxes	Telephone & Telegraph taxation	share of supplementary taxes	total levies	residences	all other properties	residences	all other properties
		3	4	5	6	17	20	21	7	8	9	10	11	12
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	1													
	2													
	3													
	4													
	5													
	6													
	7													
	8													
	9													
	10													
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	29													
	30													
	31													
	32													
	33													
	34													
	35													

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

This Schedule Not Required For This Municipality

2UT 5

For the year ended December 31, 1989.

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

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

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Municipality		
	Snowdon Tp	

For the year ended December 31, 1989.

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	100	-	- 1	14,831
Protection to Persons and Property						
Fire		2	1,278	-	-	-
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	-	-	-	-
Emergency measures		6	-	-	-	-
	Subtotal	7	1,278	-	-	-
Transportation services						
Roadways		8	48,150	-	-	3,858
Winter Control		9	12,000	-	-	1,840
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	-
		14	-	-	-	-
	Subtotal	15	60,150	-	-	5,698
Environmental services Sanitary Sewer System						
		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	-
Garbage Collection		19	-	<u> </u>	1 500	-
Garbage Disposal Pollution Control		20	-		1,500	-
		22	-		-	-
	Subtotal	23	-		1,500	
Health Services Public Health Services	Subtotal	24	-	<u> </u>	-	
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	-	-	-	-
December and C. Hourd Construct						
Recreation and Cultural Services Parks and Recreation		37	_	_	_	_
Libraries		38	-	-	_	
Other Cultural		39	-	_	_	_
	Subtotal	40	-	-	-	-
Planning and Development						
Planning and Development		41	-	-	-	11,08
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45	-	-	-	-
		46	-	-	-	-
	Subtotal	47	-	-	-	11,08
Electricity		48	-	-	-	-
Gas		49	-	-	-	-
Telephone		50	-	-	-	-
	Total	51	61,528	-	1,500	31,61

ANALYSIS OF REVENUE FUND EXPENDITURES

icipality	
	Snowdon Tp

For the year ended December 31, 1989.

		Salaries Wages and Employee Benefits	Net Long Term Debt Charges	Materials, Services, Rents and Financial Expenses	Transfers To Own Funds	Other Transfers	Inter- Functional Transfers	Total Expenditures
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$
General Government		1 59,056	-	27,432	2,125	162	-	88,775
Protection to Persons and Property Fire		2	_	16,215	_	_	_	16,215
Police		3 -	-	-	-	-	-	-
Conservation Authority		4 -	-	-	-	-	-	-
Protective inspection and control		6,287	-	1,701	-	-	-	7,988
Emergency measures		-	-	-	-	-	-	-
	Subtotal	6,287	-	17,916	-	-	-	24,203
Transportation services Roadways		8 49,242	-	34,267	15,815	_	-	99,324
Winter Control		9 8,819	=	13,155	-	-	-	21,974
Transit	1		-	-	-	-	-	-
Parking	1	1 -	-	-	-	-	-	-
Street Lighting	1	-	-	85	-	-	-	85
Air Transportation	1		-	-	-	-	-	-
	1- C		-	-	-	-	-	- 424 202
Environmental services	Subtotal 1	58,061	-	47,507	15,815	-	-	121,383
Sanitary Sewer System	1	6 -	-	-	-	-	-	-
Storm Sewer System	1		-	-	-	-	-	-
Waterworks System	1	-	-	-	-	-	-	-
Garbage Collection	1	-	-	-	-	-	-	-
Garbage Disposal	2	-	-	5,884	-	-	-	16,722
Pollution Control	2		-	-	-	-	-	-
	2 Subtatal 2		-	- E 004	-	-	-	- 44 722
Health Services	Subtotal 2	10,838	-	5,884	-	-	-	16,722
Public Health Services	2	4 -	-	-	-	-	-	-
Public Health Inspection and Control	2	-	-	-	-	-	-	-
Hospitals	2		-	-	-	-	-	-
Ambulance Services	2		-	-	-	-	-	-
Cemeteries	2		-	-	-	-	-	-
	2 Subtotal 3		-	-	-	-	-	-
Social and Family Services	Subtotal S	-	-	-	-	-		-
General Assistance	3	1 -	-	-	-	-	-	-
Assistance to Aged Persons	3	2 -	-	-	-	-	-	-
Assitance to Children	3	-	-	-	-	-	-	-
Day Nurseries	3		-	-	-	-	-	-
	3		-	-	-	-	-	-
	Subtotal 3		-	-	-	-	-	-
Recreation and Cultural Services								
Parks and Recreation	3	7 -	-	-	431	1,455	-	1,886
Libraries	3		-	-	-	200	-	200
Other Cultural	3		-	-	-	-	-	-
Planning and Development	Subtotal 4	-	-	-	431	1,655	-	2,086
Planning and Development	4	1 -	-	7,073	-	-	-	7,073
Commercial and Industrial	4		-	-	-	-	-	-
Residential Development	4	-	-	-	-	-	-	-
Agriculture and Reforestation	4	4 -	-	-	-	-	-	-
Tile Drainage and Shoreline Assistance	4		-	-	-	-	-	-
	4		-	-	-	-	-	-
Floodwinite	Subtotal 4		-	7,073	-	-	-	7,073
Electricity Gas	4		-	-	-	-	-	-
Telephone	5		-	-	-	-	-	-
	Total 5		_	105,812	18,371	1,817		260,242

Municipality

ANALYSIS OF CAPITAL OPERATION

Snowdon Tp

5

		1 \$
Unfinanced capital outlay (Unexpended capital financing)		
at the beginning of the year	1	1 -
Source of Financing Contributions from Own Funds Revenue Fund	-	11,940
Reserves and Reserve Funds	3	-
	Subtotal 2	11,940
Long Term Liabilities Incurred Central Mortgage and Housing Corporation	:	5 -
Ontario Financing Authority	7	-
Commercial Area Improvement Program	9	
Other Ontario Housing Programs Ministry of the Environment	10 11	
Tile Drainage and Shoreline Propery Assistance Programs	12	
Serial Debentures	13	-
Sinking Fund Debentures	14	
Long Term Bank Loans	15	·
Long Term Reserve Fund Loans	17	
	Subtotal * 18	-
Grants and Loan Forgiveness Ontario	20	13,250
Canada	21	-
Other Municipalities	22	-
	Subtotal 23	13,250
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 32	
То	tal Sources of Financing 33	
Applications		
Own Expenditures Short Term Interest Costs	34	4
Other	35	-
	Subtotal 36	25,190
Transfer of Proceeds From Long Term Liabilities to: Other Municipalities	37	
Unconsolidated Local Boards	38	
Individuals	39	-
	Subtotal 40	
Transfers to Reserves, Reserve Funds and the Revenue Fund	41 Total Applications 42	
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year	43	· · · · · · · · · · · · · · · · · · ·
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)	44	4 -
To be Recovered From: - Taxation or User Charges Within Term of Council	45	
- Proceeds From Long Term Liabilities	46	·
- Transfers From Reserves and Reserve Funds	47	-
T-4-110-60	48	-
Total Unfinanced Capital Outlay (Unexpe	ended Capital Financing) 49	
* - Amount in Line 18 Raised on Behalf of Other Municipalities	19	-

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Snowdon Tp	

For the year ended December 31, 1989.

CAPITAL GRANTS TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 1 2 \$ \$ \$ \$ General Government 1,125 Protection to Persons and Property Fire Police Conservation Authority Protective inspection and control **Emergency measures** Subtotal Transportation services Roadways 13,250 24,065 Winter Control Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 14 13,250 24,065 Subtotal 15 **Environmental services** Sanitary Sewer System 16 Storm Sewer System 17 Waterworks System 18 Garbage Collection 19 20 Garbage Disposal **Pollution Control** 21 22 Subtotal 23 **Health Services Public Health Services** 24 Public Health Inspection and Control 25 26 Hospitals **Ambulance Services** 27 Cemeteries 28 29 Subtotal 30 Social and Family Services General Assistance 31 Assistance to Aged Persons 32 33 Assitance to Children Day Nurseries 34 35 Subtotal 36 Recreation and Cultural Services Parks and Recreation 37 Libraries 38 Other Cultural 39 Subtotal 40 Planning and Development Planning and Development Commercial and Industrial 42 43 Residential Development Agriculture and Reforestation 44 Tile Drainage and Shoreline Assistance 45 46 Subtotal 47 -Electricity 48 Gas 49 Telephone 50 Total 51 13,250 25,190

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Snowdon Tp

For the year ended December 31, 1989.

For the year ended December 31, 1989.		
		1 \$
General Government	•	1 -
Protection to Persons and Property Fire	•	-
Police		<u> </u>
Conservation Authority		-
Protective inspection and control	!	i -
Emergency measures	e	-
	Subtotal 7	-
Transportation services		
Roadways Winter Control	8	
	9	
Transit Parking	11	
Street Lighting	12	
Air Transportation	13	
	14	
	Subtotal 15	
Environmental services		
Sanitary Sewer System	16	-
Storm Sewer System	17	-
Waterworks System	18	-
Garbage Collection	19	
Garbage Disposal	20	
Pollution Control	21	
	22	
Health Comises	Subtotal 23	-
Health Services Public Health Services	24	
Public Health Inspection and Control	2!	
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 Subsect 2	
Recreation and Cultural Services	Subtotal 36	-
Parks and Recreation	37	, ,
Libraries	38	
Other Cultural	39	
	Subtotal 40	
Planning and Development		
Planning and Development	4*	-
Commercial and Industrial	42	-
Residential Development	43	-
Agriculture and Reforestation	44	
Tile Drainage and Shoreline Assistance	45	
	46	
	Subtotal 47	
Electricity	48	
Gas	49	
Telephone	50 Total 50	
	Total 5	-

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Snowdon Tp

8

		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	-
: To Canada and agencies : To other	2	-
Subtotal	4	
Plus: All debt assumed by the municipality from others	5	-
Less: All debt assumed by others		
:Ontario	6	-
:Schoolboards	7	-
:Other municipalities	8	-
Subtotal	9	-
Less: Ministry of the Environment debt retirement funds - sewer	10	_
- water	11	
Own sinking funds (actual balances)	•	
- general municipal	12	-
- enterprises and other	13	-
Subtotal	14	ı
Total	15	•
Amount reported in line 15 analyzed as follows:		
Sinking fund debentures	16	-
Installment (serial) debentures	17	-
Long term bank loans Lease purchase agreements	18 19	-
Mortgages	20	
Ministry of the Environment	22	-
	23	-
	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 - water	30 31	-
· water	31	
		\$
4. Actuarial balance of own sinking funds at year end	32	-
		\$
5. Long term commitments and contingencies at year end		4
Total liability for accumulated sick pay credits	33	4,212
Total liability under OMERS plans		
- initial unfunded	34	-
- actuarial deficiency	35	-
Total liability for own pension funds - initial unfunded	24	<u>.</u>
- actuarial deficiency	36 37	-
Outstanding loans guarantee	38	-
Commitments and liabilities financed from revenue, as approved by		
the Ontario Municipal Board or Counci, as the case may be		
- hospital support	39	-
- university support	40	-
- leases and other agreements	41	-
Other (specify)	42	-
-	43	-
Total	44 45	4 212
Total	45	4,212

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Snowdon Tp

8

6. Ministry of the Environment Provincial Projects							
						total	
						outstanding	
					accumulated surplus (deficit)	capital obligation	debt charges
				Í		2	3
					1		
Metallicate for this month of the				4.	\$	\$	\$
Water projects - for this municipality only				46	-	-	-
- share of integrated projects				47	-	-	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects				49	-	-	-
7. 1989 Debt Charges						principal	interest
					Г		
						1	2
Recovered from the consolidated revenue fund					-	\$	\$
- general tax rates *					50	_	_
- special are rates and special charges					51	-	-
- special are rates and special charges - benefitting landowners					52	<u> </u>	<u> </u>
- user rates (consolidated entities)					53	-	-
- user rates (consolidated entitles) Recovered from reserve funds					53 54	-	-
Recovered from reserve funds Recovered from unconsolidated entities					54	-	
- hydro					55	-	_
gas and telephone					57 57	_	-
sus una exceptione					56	-	-
_					58	_	-
					59	_	
.				Total	78	-	-
				TOTAL	/*[-	
		recoverable consolidated r	evenue fund	recovera	e funds	recovera unconsolida	ted entities
	_	principal	interest	principal	interest	principal _	interest
		1	2	3	4	5	6
1990	60	\$	\$	\$	\$	\$	\$
1991	61	-	-	-	-	-	-
1992		-	-	-	-	-	-
	62	-	-	-	-	-	-
1993	63	-	-	-	-	-	-
1994 1995-1999	64 65	-	-	-	-	-	-
	79	-	-	-	-	-	-
2000 onwards		-	-	-	-	-	-
interest to be earned on sinking funds *	69	-	-	=	=	-	-
Downtown revitalization program	70	-	-	-	-	-	-
Total	71	-	-	-	-	-	-
Includes interest to earned on Ministry of the Environment debt retiremen	it funds						
9. Future principal payments on EXPECTED NEW debt							
							1
							\$
1990						72	-
1991						73	-
1992						74	-
1993						75	-
1994						76	-
					Total	77	-
10. Other notes (attach supporting schedules as required					. 5 - 5 - 5		
· /							

nicipality	
	Snowdon Tp
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CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

	Balance at beginning of year	amounts requisitioned	supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1	2	3	4	5	6	8	9	10	12	11
UPPER TIER	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Included in general tax rate for											
upper tier purposes											
General requisition	ı	46,776	288	47,064		I	I		I		
Special pupose requisitions Water rate		-		-							
Transit rate	3	-	-	-							
Sewer rate	4	-	-	-							
Library rate	5	-	-	-							
Road rate	5	-	-	-							
	7	-	-	-							
{	3	-	-	-							
Payments in lieu of taxes	•	-	-	-							
Telephone and telegraph taxation 10		-	-	-							
Subtotal levied by mill rate general 1'	1 115	46,776	288	47,064	45,222	1,882	-	-	-	47,104	155
Special purpose requisitions Water 12	2	-		_							
Transit 13	3	-	-	-							
Sewer 14	4	-	-	-							
Library 1!	5	-	-	-							
10	5	-	-	-							
17	7	-	-	-							
Subtotal levied by mill rate special areas 18	-	-	-	-	-	-	-	-	-	-	-
Speical charges 19	.]	-		-	-	- 1	-		-		-
Direct water billings 20	-	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings 2'	-	-	-	-	-	-	-	-	-	-	-
Total region or county 22	115	46,776	288	47,064	45,222	1,882	-	-	-	47,104	155

Municipality	
	Snowdon Tp

For the year ended December 31, 1989.

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

		Balance at beginning of year	amounts requisitioned	supplementary taxes	pupils' fees, share of trailer licenses	total expended	amount levied	telephone and telegraph taxation	share of payments in lieu of taxes	pupils' fees, share of trailer licenses	total raised	balance at end of year
		1	2	3	4	5	6	7	8	9	10	11
SCHOOL BOARDS		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Elementary Public (specify)												
	3	0 113	146,417	906	1,915	149,238	141,975	5,356	-	1,915	149,246	121
	3	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	4	-	-	-	-	-	-	-	-	-	-	-
	4	-	-	-	-	-	-	-	-	-	-	-
	4	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
		0 27	114,808	711	1,503	117,022	111,443	4,054	-	1,503	117,000	5
	Ţ	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	7		-	-	-	-	-	-	-	-	-	-
	7	·1 -	-	-	-	-	-	-	-	-	-	-
	7	-	-	-	-	-	-	-	-	-	-	-
	Total school boards	6 140	261,225	1,617	3,418	266,260	253,418	9,410	-	3,418	266,246	126

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CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality
Snowdon Tp

For the year ended December 31, 1989.

<u></u>			
		1 \$	
Balance at the beginning of the year		1	92,397
Revenues Contributions from revenue fund	;		6,431
Contributions from capital fund	<i>•</i>	-	-
Lot levies and subdivider contributions	60		-
Recreational land (the Planning Act)	6	1	-
Investment income - from own funds	!	5	-
- other			569
	10	-	<u> </u>
	1	-	-
	13	2	-
То	otal revenue 1	3	7,000
Expenditures			
Transferred to capital fund	14		-
Transferred to revenue fund Charges for long term liabilities - principal and interest	1:	-	-
	6:	-	<u> </u>
	20	-	-
	2	ı	-
Total	expenditure 2	2	-
Balance at the end of the year for:			
Reserves	2:	3	91,300
Reserve Funds	24	1	8,097
	Total 2	5	99,397
Analysed as follows:			
Working funds	20	5	50,300
Contingencies	2	7	-
Ministry of the Environment funds for renewals, etc			
- sewer - water	29		-
Replacement of equipment	3(
Sick leave	3	-	7,657
Insurance	3:	2	-
Workmens' compensation	3		-
Capital expenditure - general administration - roads	34		-
- sanitary and storm sewers	3! 30		40,000
- parks and recreation	64	-	
- library	6!		-
- other cultural	60	5	-
- water	38		-
- transit - housing	39		-
- industrial development	40		-
- other and unspecified	4:		
Lot levies and subdivider contributions	4-		1,000
Recreational land (the Planning Act)	40	3	440
Parking revenues	4!	5	-
Debenture repayment	47		-
Exchange rate stabilization	41		-
Waterworks current purposes Transit current purposes	4º 50		-
Library current purposes	5		-
	5:	-	-
	5:	-	-
-	54		-
	5!	-	-
	50 51		-
	Total 58		99,397
			,

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality	
	Snowdon Tp

For the year ended December 31, 1989.

		1 \$	2 \$
ASSETS			portion of cash not
Current assets			in chartered banks
Cash	1	92,940	-
Accounts receivable		,	
Canada	2	-	
Ontario	3	38,578	
Region or county	4	319	
Other municipalities	5	1,500	
School Boards	6	·	portion of taxes
Waterworks	7	_	receivable for
Other (including unorganized areas)	8	-	business taxes
Taxes receivable	_		Submess taxes
Current year's levies	9	18,645	245
Previous year's levies	10	4,178	209
Prior year's levies	11	6,767	-
Penalties and interest	12		71
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	40		ror cax sale / cax registration
	19		-
Other long term assets	20		-
То	tal 21	168,177	

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ANALYSIS OF CONSOLIDATED YEAR END BALANCES

lunicipality		
	Snowdon Tp	

For the year ended December 31, 1989.

Accumulated net revenue (deficit) General revenue				
Current Labilities Temporary Joans - current purposes	I IARII ITIFS			
Temporary loans - current purposes				from chartered banks
- Canada		22	-	-
Accounts payable and accrued liabilities Cansada Canada Ca	- capital - Ontario	23	-	
Accounts payable and accrued tiabilities Canada Can	- Canada	24	-	
Accounts payable and accrued liabilities Canada 26 Ontario 27 Region or county 28 Chemicipalities 29 School Boards 30 A, 1385 Trade accounts payable 31 Trade accounts payable 31 Other current liabilities 32 Other current liabilities 33 Net long term liabilities 33 Net long term liabilities 34 Recoverable from the Consolidated Revenue Fund - general tax rates 45 - special area rates and special charges 45 - special area rates and special charges 45 - benefitting landowners 46 - user rates (consolidated entities) 37 - benefitting landowners 46 - special from Reserve Funds 47 - Recoverable from Reserve Funds 48 - Recoverable from Reserve Funds 49 - Cesserves and reserve funds 41 - 99,397 Accumulated net revenue (deficit) 49,397 - Commidated net revenue (deficit) 40 - General revenue (deficit) 41 - General revenue (deficit) 42 - General revenue (deficit) 43 - Consolidated local boards (specify) 47 - Transit operations 47 - Water operations 48 - Consolidated in Consolidated entities 49 - Consolidated in Consolidated (specify) 40 - Consolidated in Consolidated (specify) 40 - Consolidated in Consolidated (specify) 41 - Consolidated in Consolidated (specify) 42 - Consolidated in Consolidated (specify) 43 - Consolidated in Consolidated (specify) 45 - Consolidated in Consolidated (specify) 47 - Consolidated in Consolidated (specify) 47 - Consolidated in Consolidated (specify) 47 - Consolidated in Consolidated (specify) 48 - Consolidated in Consolidated (specify) 49 - Consolidated in Consolidated (specif	- Other	25	-	
Canada Ontario Ontario Region or county Region or county Region or county School Boards School Boards School Boards School Boards Other municipalities School Boards Other Current liabilities Other Current liabilities Recoverable from the Consolidated Revenue Fund - special area rates and special charges - special area rates and special charges - benefitting landowners - user rates (consolidated entities) - benefitting landowners - user rates (consolidated entities) - user rates (user rate) - user rates (user rate	Accounts payable and accrued liabilities			
Region or county 28 Other municipalities 29 School Boards 30 4.385 Trade accounts payable 31 10,680 Other 32 15,492 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 - user rates (consolidated entities) 37 Recoverable from Reserve Funds 38 Recoverable from Reserve Funds 41 99,397 Reserves and reserve funds 41 99,397 Accumulated ret revenue (deficit) 42 37,942 General revenue 42 37,942 Special charges and special areas (specify) 45 <		26	-	
Other municipalities 29	Ontario	27	-	
School Boards 30 4,385 Trade accounts payable 31 10,680 Other 32 15,492 Other current liabilities 33 - Net long term liabilities 8 - Recoverable from the Consolidated Revenue Fund 34 - - special area rates and special charges 35 - - benefitting landowners 36 - - user rates (consolidated entities) 37 - Recoverable from landomosolidated entities 39 - Recoverable from unconsolidated entities 39 - Reserves and reserve funds 41 99,397 Accumulated net revenue (defrict) 42 37,942 Special charges and special areas (specify) 43 -	Region or county	28	-	
Trade accounts payable Other 31 10,680 Other 32 15,492 Other current liabilities 32 15,492 Other current liabilities 33 3	Other municipalities	29	-	
Other 32 15,492 Other current liabilities 33 Recoverable from the Consolidated Revenue Fund general tax rates 34 special area rates and special charges 35 benefitting landowners 36 user rates (consolidated entities) 37 Recoverable from Reserve Funds 38 Recoverable from unconsolidated entities 39 Less: Own holdings (negative) 40 Reserves and reserve funds 41 99,397 Accumulated net revenue (deficit) 42 37,942 General revenue 42 37,942 Special charges and special areas (specify) 43 45 45 45 45 47 48 49	School Boards	30	4,385	
Other Outper Unitabilities 32 15,492 Net long term liabilities 8	Trade accounts payable	31	10,680	
Other current liabilities 33 Recoverable from the Consolidated Revenue Fund general tax rates 34 - - special area rates and special charges 35 - - benefitting landowners 36 - - benefitting landowners 36 - - user rates (consolidated entities) 37 - Recoverable from Reserve Funds 38 - Recoverable from unconsolidated entities 39 - Less: Own holdings (negative) 40 - Reserves and reserve funds 41 99,397 Accumulated net revenue (defict) 42 37,942 Special charges and special areas (specify) - 43 -		32	15,492	
Net long term liabilities Recoverable from the Consolidated Revenue Fund - general tax rates - special area rates and special charges - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Reserves and reserve funds Reserves and reserve funds Reserves and reserve funds Accumulated net revenue (deficit) General revenue Special charges and special areas (specify)	Other current liabilities		-	
Recoverable from the Consolidated Revenue Fund - general tax rates 34				
Recoverable from the Consolidated Revenue Fund - general tax rates 34	Net long term liabilities			
- special area rates and special charges - benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Less: Own holdings (negative) Reserves and reserve funds Accumulated net revenue (deficit) General revenue Special charges and special areas (specify)				
- benefitting landowners - user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entities Less: Own holdings (negative) Reserves and reserve funds Accumulated net revenue (deficit) General revenue Special charges and special areas (specify)	- general tax rates	34	-	
- user rates (consolidated entities) Recoverable from Reserve Funds Recoverable from unconsolidated entitles Less: Own holdings (negative) Reserves and reserve funds Accumulated net revenue (deficit) General revenue Special charges and special areas (specify)	- special area rates and special charges	35	-	
Recoverable from Reserve Funds 38 Recoverable from unconsolidated entities 39 Less: Own holdings (negative) 40 Reserves and reserve funds 41 99,397 Accumulated net revenue (deficit) General revenue 42 37,942 Special charges and special areas (specify) 43 45 45 46 46 48 48 48 49 49 50 52 53 55 55 55 55	- benefitting landowners	36	-	
Recoveralble from unconsolidated entities 39	- user rates (consolidated entities)	37	-	
Less: Own holdings (negative) Reserves and reserve funds Accumulated net revenue (deficit) General revenue Special charges and special areas (specify)	Recoverable from Reserve Funds	38	-	
Reserves and reserve funds 41 99,397 Accumulated net revenue 42 37,942 Special charges and special areas (specify) 43 -	Recoveralble from unconsolidated entities	39	-	
Accumulated net revenue (deficit) General revenue	Less: Own holdings (negative)	40	-	
General revenue 42 37,942 Special charges and special areas (specify) 43 - 44 - 45 - 46 - Consolidated local boards (specify) - Transit operations 47 - Water operations 48 - Libraries 49 - Cemetaries 50 - Recreation, community centres and arenas 51 - 52 - 53 - 54 - 55 - Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -	Reserves and reserve funds	41	99,397	
Special charges and special areas (specify)	Accumulated net revenue (deficit)			
43	General revenue	42	37,942	
44 45 45 46 46 46 46 46 46 47 46 47 47 48	Special charges and special areas (specify)			
		43	-	
Consolidated local boards (specify) Transit operations		44	-	
Consolidated local boards (specify) Transit operations 47 Water operations 48 Libraries 49 Cemetaries 50 Recreation, community centres and arenas 51 52 53 8egion or county School boards Unexpended capital financing / (unfinanced capital outlay) 47		45	-	
Transit operations 47 - Water operations 48 - Libraries 49 - Cemetaries 50 - Recreation, community centres and arenas 51 - 52 - 53 - 54 - 55 - Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -		46	-	
Water operations 48 - Libraries 49 - Cemetaries 50 - Recreation, community centres and arenas 51 - 52 - 53 - 54 - 55 - Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -				
Libraries 49 - Cemetaries 50 - Recreation, community centres and arenas 51 - 52 - 53 - 54 - 55 - Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -			-	
Cemetaries 50 - Recreation, community centres and arenas 51 - 52 - 53 - 54 - 55 - Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -			-	
Recreation, community centres and arenas 51 - 52 - 53 - 54 - 55 - Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -	Libraries	49	-	
52		50	-	
53	Recreation, community centres and arenas	51	-	
54 55 Region or county 56 155 School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58		52	-	
Region or county School boards Unexpended capital financing / (unfinanced capital outlay) 55 155 57 126 155 57 126	-	53	-	
Region or county School boards Unexpended capital financing / (unfinanced capital outlay) 56 155 126 -		54	-	
School boards 57 126 Unexpended capital financing / (unfinanced capital outlay) 58 -		55	-	
Unexpended capital financing / (unfinanced capital outlay) 58 -	Region or county	56	155	
	School boards	57	126	
Total 59 168,177	Unexpended capital financing / (unfinanced capital outlay)	58	-	
		Total 59	168,177	

Municipality
Snowdon Tp

STATISTICAL DATA

For the year ended December 31, 1989.

4. Nowher Continue Cilities and because 24						1
Number of continuous full time employees as at December 31					1.	
Administration					1	2
Non-line Department Support Staff Fire					2	1
Police					3	-
Transit					5	-
Public Works					6	2
Health Services					7	-
Homes for the Aged					8	-
Other Social Services					9	-
Parks and Recreation					10	-
Libraries					11	-
Planning					12	-
				Total	13	5
					continuous full	
					time employees December 31	other
					1	2
2. Total expenditures during the year on:					\$	\$
Wages and salaries				14	93,601	26,878
Employee benefits				15	10,024	414
						1
						\$
3. Reductions of tax roll during the year (lower tier municipalities only)					ľ	
Cash collections: Current year's tax					16 17	392,153
Previous years' tax Penalties and interest					17	27,704 16,495
renacties and interest				Subtotal	19	436,352
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						
recoverable from apper electrated school boards					24	766
- recoverable from general municipal revenues					25	310
Transfers to tax sale and tax registration accounts					26	-
The Municipal Elderly Residents' Assistance Act - reductions					27	-
- refunds					28	-
Other (specify)					80	-
		Т	otal reductions		29	437,428
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
4. Tax due dates for 1989 (lower tier municipalities only)						1
Interim billings: Number of installments					31	1
Due date of first installment (YYYYMMDD)					32	19890331
Due date of last installment (YYYYMMDD)					33	0
Final billings: Number of installments					34	1
Due date of first installment (YYYYMMDD)					35	19890731
Due date of last installment (YYYYMMDD)					36	0
Complementary to the local distribution of the date.					27	\$
Supplementary taxes levied with1990 due date					37	-
5. Projected capital expenditures and long term						
financing requirements as at December 31						
					erm financing require	
			gross	approved by the O.M.B.	submitted but not yet approved by	forecast not yet submitted to the
			expenditures	or Concil	O.M.B. or Council	O.M.B or Council
			1	2	3	4
Estimated to take place			\$	\$	\$	\$
in 1990 in 1991		58 59	<u>-</u>	-	-	-
in 1992		60	· ·	-	-	-
in 1993		61		-	-	-
in 1994		62	-	-	-	-
т	otal	63				

Municipality
Snowdon Tp

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For the year ended December 31, 1989.

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	38,777	20,251
,					-,-
7. Analysis of direct water and sewer billings as at December 31	<u>-</u>		2000 1 1111		
		number of residential	1989 billings residential	all other	computer use
		units	units	properties	only
Water		1	2 \$	3 \$	4
In this municipality	39	-	=	-	
In other municipalities (specify municipality)					
	40	-	-	-	-
	41	-	-	-	-
	42	-	-	-	-
	43 64	-	-	-	<u> </u>
	٠.٢				
		number of residential	1989 billings residential	all other	computer use
		units	units	properties	only
Sewer		1	2 \$	3 \$	4
In this municipality	44	-	-	-	
In other municipalities (specify municipality)	45				
	45 46	-	-	-	-
	47	-	-	-	-
	48	-	-	-	-
	65	-	-	-	-
	_			water	sewer
				1	2
Number of residential units in this municipality receiving municipal water				-	
and sewer services but which are not on direct billing			66	-	-
8. Selected investments of own sinking funds as at December 31			other		
		own	municipalities,		
	Г	municipality	school boards	Province 3	Federal 4
		1 \$	\$	\$	\$
Own sinking funds	83	-	-	-	-
				•	·
9. Borrowing from own reserve funds	<u>-</u>				1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	-			84	\$
				84	\$
	-			84	\$
Loans or advances due to reserve funds as at December 31	-			84	\$
Loans or advances due to reserve funds as at December 31	-		contribution	this municipality's	-
Loans or advances due to reserve funds as at December 31	-	total board	contribution from this	this municipality's share of total municipal	\$ - for computer
Loans or advances due to reserve funds as at December 31	·	expenditure	from this municipality	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31			from this	this municipality's share of total municipal	\$ - for computer
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards		expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality	53	expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54	expenditure 1 \$ -	from this municipality 2 \$ -	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1 \$	from this municipality 2 \$ - - -	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ -	from this municipality 2 \$ -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ tile drainage, shoreline assist- ance, downtown revitalization,	from this municipality 2 \$ - - - - other	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ tile drainage, shoreline assistance, downtown	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 5	this municipality's share of total municipal contributions 3 % other submitted to Council	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57	expenditure 1 \$	from this municipality 2 \$ - - - other submitted to O.M.B.	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted to O.M.B.	this municipality's share of total municipal contributions 3 %	for computer use only 4 total 3 \$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted to O.M.B. 2 \$	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1988 Approved in 1989 Financed in 1989 Financed in 1989	54 55 56 57 67 68 69	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted to O.M.B.	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4 total 3 \$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted to O.M.B. 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4 total 3 \$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 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 Financed in 1989	54 55 56 57 67 68 69 70	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4 total 3 \$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % other submitted to Council 4 \$	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4 total 3 \$
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4