**MUNICIPAL CODE: 10001** 

MUNICIPALITY OF: Wolfe Island Tp

Municipality

# ANALYSIS OF REVENUE FUND REVENUES

Wolfe Island Tp

1

For the year ended December 31, 1989.						
				Upper	School	
			Total Revenue	Tier Purposes	Board Purposes	Own Purpose
			1	2	3	4
			\$	\$	\$	\$
TAXATION						
Taxation from schedule 2LTxx or requistions from schedule 2UT		1	838,900	25,026	556,995	256,879
Direct water billings on ratepayers own municipality		2	-			-
other municipalities		3	-	-		-
Sewer surcharge on direct water billings own municipality		4	-	-		-
other municipalities		5	-	-		-
PAYMENTS IN LIEU OF TAXATION	Subtotal	6	838,900	25,026	556,995	256,879
Canada		7	5,818	-	-	5,818
Canada Enterprises		8	-	-	-	-
Ontario The Municipal Tax Assistance Act		9	1,996	-		1,996
The Municipal Act, section 157		10	-	-		-
Other		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	Subtotal	17 18	- 7,814	-	-	7,814
ONTARIO UNCONDITIONAL GRANTS	Subtotui		7,014			7,014
Per Household General		19				
Per Household Police		20				
Transitional amd special assistance		22	-	-	-	-
Resource Equalization		23				
General Support		24				
Northern Special Support  Apportionment Guarantee		25 26	_ [	_	_	_
Revenue Guarantee		27				
	Subtotal	28	64,763	-	-	64,763
REVENUES FOR SPECIFIC FUNCTIONS						
Ontario specific grants		29	227,057			227,057
Canada specific grants		30	-			-
Other municipalities - grants and fees Fees and service charges		31	20,621			20,621
rees and service charges	Subtotal	33	247,678			247,678
OTHER REVENUES			217,070			2.7,070
Trailer revenue and licences		34	-			-
Licences and permits		35	2,627	-	-	2,627
Fines		37	-			-
Penalties and interest on taxes		38	15,861			15,861
Investment income - from own funds		39	-			
- other		40	7,695			7,695
Sales of publications, equipment, etc  Contributions from capital fund		42	-			-
Contributions from reserves and reserve funds		44	-			-
Contributions from non-consolidated entities		45	-			-
		46	-			1
		47	-			-
		48	-			-
Sale of Land	C	49	- 24 192			- 24 192
TOTAL	Subtotal REVENUE	50 51	26,183 1,185,338	25,026	556,995	26,183
IOTAL	NEVENUE	ונ	1,100,338	23,020	000,990	003,317

#### **ANALYSIS OF TAXATION**

For the year ended December 31, 1989.

Wolfe Island Tp

2LT - OP

4

TAXES LEVIED SUPPLEMENTARY TAXES LOCAL TAXABLE ASSESSMENT MILL RATES TOTAL residential business residential residential business residential business total commercial commercial, commercial commercial and farm and industrial and farm industrial and and farm and industrial and farm and industrial columns 6 to 11 business 2 3 6 7 8 9 10 11 12 1 5 \$ \$ \$ \$ \$ \$ \$ \$ MAID \$ \$ I. Own purposes 96.25000 2,335,787 130,025 113.23000 224,820 14,723 6,952 2,792 249,409 General 61,400

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#### **ANALYSIS OF TAXATION**

For the year ended December 31, 1989.

Wolfe Island Tp

2LT - OP

4

		LOCAL	LOCAL TAXABLE ASSESSMENT		MILL RATES		TAXES LEVIED			SUPPLEMENTARY TAXES			TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2 \$	3	4	5 \$	6 S	7 \$	8 \$	9 \$	10 \$	11 \$	12
II. Upper tier purposes	MAID	÷	<b>&gt;</b>	÷	<b>&gt;</b>	<b>&gt;</b>	Þ	\$	÷	Þ	ş.	÷	<b>&gt;</b>
General	0	2,335,787	130,025	61,400	9.33000	10.98000	21,793	1,428	674	274	12	-	24,181
													-
	-												-
													1
	+												

Wolfe Island Tp

2LT - OP

For the year ended December 31, 1989.

For the year ended December 31, 1989.	-	LOCAL <sup>-</sup>	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY TA	XES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	1,376,982	122,035	58,590	114.160000	134.300000	157,196	16,389	7,869	2,192	145	-	183,791
Elementary separate	<u> </u>												
General	0	958,805	7,990	2,810	137.850000	162.180000	132,171	1,296	456	1,368	-	=	135,291
Secondary public													
General	0	1,376,982	122,035	58,590	92.200000	108.470000	126,958	13,237	6,355	1,770	117	-	148,437
Public consolidated	, ,		-								<del></del>		
													$\vdash$

#### **ANALYSIS OF TAXATION**

For the year ended December 31, 1989.

Municipality

Wolfe Island Tp

2LT - OP

· · · · · · · · · · · · · · · · · · ·	-	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	958,805	7,990	2,810	73.920000	86.960000	70,875	695	244	733	-	-	72,547
Separate consolidated													
·													
Total all school board taxation	0	_	_				487,200	48,546	14,924	6,063	262		556,995

## 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													
	11													
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	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													

Municipality

# ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Wolfe Island Tp

Protection to Persons and Property Fire Patie Patie Commentation arbitrotty Protective impaction and control Energy measure Subtotal Tampor attention services Subtotal Tampor Control Tampor attention services Subtotal Tampor Control Tampor Contro						
S			Specific		municipalities grants, fees and	service
Protection to Persons and Property						
Protection to Persona and Property			*	•	•	*
File Policy   2		1			_	4,201
Patic Conservation Authority						
Protective Inspection and Control		<b>—</b>				-
Protective inspection and control		-				
Subtotal   F		_				
Transportation services   128,658		6	-	-	-	-
Roadways	Subtotal	7	2,050	-	-	-
Winter Control  Transit  10		8	128,658	-	_	328
Transit		_				
Street Lighting		10				
Air Transportation		<b>—</b>	-	-	-	-
1		-				
Subtotal   15		_				
Environmental services	Subtotal	_				
Storm Sewer System	<b>-</b>		= /			, .
Materworks System   18		_			-	-
Garbage Collection		<b>—</b>			-	
Garbage Disposal		_				
Pollution Control   21		-				
Subtotal   23		-		-	-	
Health Services		22		<u> </u>		-
Public Health Services	Subtotal	23	-	-	-	-
Public Health Inspection and Control   25		24	_	<u>-</u>	_	_
Hospitals		_				
Cemeteries		-	-	-	-	-
Subtotal		27		-	-	-
Subtotal   30		_	-	-	-	-
Social and Family Services   General Assistance   31   7,901   -   -   -   -   -   -   -   -   -	Catanal	<u> </u>				
Assistance to Aged Persons Assistance to Children  Day Nurseries	Subtotal	F				
Assitance to Children 33		-				
Day Nurseries   34		<u> </u>				
Subtotal   35		-				
Recreation and Cultural Services   Parks and Recreation   37   804   -   -   2,663		_				
Parks and Recreation         37         804         -         -         2,663           Libraries         38         -	Subtotal	36	7,901	-	-	-
Parks and Recreation         37         804         -         -         2,663           Libraries         38         -						
Subtotal		37	804	<u> </u>		2,663
Planning and Development   Planning and Industrial   Planning a		_	-	-	-	-
Planning and Development       41       -       -       4,900         Commercial and Industrial       42       -       -       -       -         Residential Development       43       -       -       -       -         Agriculture and Reforestation       44       -       -       -       -       -         Tile Drainage and Shoreline Assistance       45       -       -       -       -       4,559          Subtotal       47       -       -       -       9,459         Electricity       48       -       -       -       -       -         Gas       49       -       -       -       -       -         Telephone       50       -       -       -       -       -       -		· -				
Commercial and Industrial       42       -	Subtotal					
Residential Development       43       -       -       -       -         Agriculture and Reforestation       44       -       -       -       -       -         Tile Drainage and Shoreline Assistance       45       -       -       -       -       4,559          Subtotal       47       -       -       -       -       -       9,459         Electricity       48       -       -       -       -       -       -       -         Gas       49       -       -       -       -       -       -       -         Telephone       50       -       -       -       -       -       -       -		-				
Agriculture and Reforestation  Tile Drainage and Shoreline Assistance   Subtotal  44    45   46   Subtotal  47   50  Electricity  Gas  Telephone  48		<u> </u>				
Flectricity Gas Telephone  46		-				
Subtotal         47         -         -         -         9,459           Electricity         48         - <td></td> <td>45</td> <td>-</td> <td>-</td> <td>-</td> <td>4,559</td>		45	-	-	-	4,559
Electricity     48     -     -     -     -       Gas     49     -     -     -     -       Telephone     50     -     -     -     -     -		_	-	-		
Gas     49     -     -     -     -       Telephone     50     -     -     -     -     -	Subtotal	-				9,459
Telephone 50		_				
		-				
	Total	-				20,621
		Subtotal  Subtotal  Subtotal	Subtotal 7  Subtotal 7  Subtotal 7  Subtotal 7  Subtotal 15  Subtotal 23  Subtotal 23  Subtotal 30  Subtotal 30  Subtotal 30  Subtotal 30  Subtotal 30  Subtotal 30  Subtotal 36  Subtotal 40  Subtotal 40  Subtotal 40  Subtotal 47  48  49  50	Specific Grants  1 \$  1 2	Specific Grants	Ontario   Specific   Grants   Canada   grants, fees and service charges   1

### ANALYSIS OF REVENUE FUND EXPENDITURES

	Municipality
E FUND	Wolfe Island Tp

			Salaries Wages and		Materials, Services, Rents and	Transfers		Inter-	
			Employee Benefits	Net Long Term Debt Charges	Financial Expenses	To Own Funds	Other Transfers	Functional Transfers	Total Expenditures
			1 \$	2	3	4 \$	5	6	7
General Government		1	45,158	-	37,274	-	-	-	82,432
Protection to Persons and Property Fire		2	4,165	-	13,258	-	-	-	17,423
Police Conservation Authority		3 4	-	-	-		-		-
Protective inspection and control Emergency measures		5 6	1,177	-	2,032	-	-	-	3,209
	Subtotal	7	5,342	-	15,290	-	-	-	20,632
Transportation services Roadways		8	74,565	-	180,804	12,532	-	-	267,901
Winter Control Transit		9 10	33,025	-	4,715	-	-	-	37,740
Parking Street Lighting		11 12	-	-	- 2,470	-	-	-	2,470
Air Transportation		13	-	-	-	-	-	-	-
	Subtotal	14 15	46,212 153,802	-	35,038 223,027	12,532	-	-	81,250 389,361
Environmental services Sanitary Sewer System		16	-	-	-	-	-	-	-
Storm Sewer System		17	-	-	-	-	-	-	-
Waterworks System Garbage Collection		18 19	-	-	-	-	-	-	-
Garbage Disposal		20	27,131	-	4,686	-	-	=	31,817
Pollution Control		21	-	-	-	-	-	-	-
		22	-	-	-	-	-	-	-
Health Services	Subtotal	23	27,131	-	4,686	-	-	-	31,817
Public Health Services		24	-	-	-	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-	-	-	-
Hospitals  Ambulance Services		26 27	-	-	-	-	-	-	-
Cemeteries		28	-	-	-	-	-	-	
		29	-	-	-	-	-	-	-
	Subtotal	30	-	-	-	-	-	-	-
Social and Family Services General Assistance		31	_	-	_	_	9,193	_	9,193
Assistance to Aged Persons		32	-	-	-	-	-	-	-
Assitance to Children		33	-	-	=	-	-	=	-
Day Nurseries		34	-	-	-	-	-	-	-
	Subtotal	35 36	-	-	-	-	9,193	-	9,193
	Jubiolai	-	-	-	-	-	7,173	-	7,173
Recreation and Cultural Services		2-			404		2.042		
Parks and Recreation  Libraries		37 38	-	-	1,941 1,933	-	2,910	-	4,851 1,933
Other Cultural		39	-	-	-	-	-	-	- 1,933
	Subtotal	40	-	-	3,874	•	2,910	-	6,784
Planning and Development Planning and Development		41	1,225	-	-	-	-	-	1,225
Commercial and Industrial		42	-	-	-	-	-	-	-
Residential Development		43	-	-	-	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-	-	-	-
Tile Drainage and Shoreline Assistance		45	-	4,559	-	=	-	-	4,559
	Subtotal	46 47	1,225	- 4,559	-	-	-	-	5,784
Electricity		48	-	-	-	-	-	-	-
Gas		49	-	-	-	-	-	-	-
Telephone		50	-	-	-	•	-	•	-
	Total	51	232,658	4,559	284,151	12,532	12,103	-	546,003

Municipality

### ANALYSIS OF CAPITAL OPERATION

Wolfe Island Tp

For the year ended December 31, 1989.

			1 \$
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year		1	9,071
Source of Financing			
Contributions from Own Funds Revenue Fund		2	12,532
Reserves and Reserve Funds		3	40,437
	Subtotal	4	52,969
ong Term Liabilities Incurred			
Central Mortgage and Housing Corporation		5	-
Ontario Financing Authority		7	-
Commercial Area Improvement Program		9	-
Other Ontario Housing Programs		10	-
Ministry of the Environment		11	-
Tile Drainage and Shoreline Propery Assistance Programs		12	-
Serial Debentures		13	-
Sinking Fund Debentures Long Term Bank Loans		14	-
		15	-
Long Term Reserve Fund Loans		16	-
	Subtotal *	17 18	-
Grants and Loan Forgiveness	Justocui	18	<u>-</u>
Ontario		20	18,798
Canada		21	-
Other Municipalities	Cubéndal	22	
Other Financing	Subtotal	23	18,798
Prepaid Special Charges		24	1,432
Proceeds From Sale of Land and Other Capital Assets		25	-
Investment Income			
From Own Funds		26	-
Other		27	-
Donations		28	-
		30	-
		31	-
	Subtotal	32	1,432
	Total Sources of Financing	33	73,199
Applications			
Own Expenditures			
Short Term Interest Costs		34	
Other	College	35	71,767
Francisco de Danco da Francisco de Transchiabilità de la compansión de la	Subtotal	36	71,767
Fransfer of Proceeds From Long Term Liabilities to: Other Municipalities		37	_
Unconsolidated Local Boards		38	
Individuals		39	
individuats	Subtotal	40	
Fransfers to Reserves, Reserve Funds and the Revenue Fund		41	
ransiers to reserves, reserve rands and the revenue rand	Total Applications	42	71,767
Infinanced Capital Outlay (Unexpended capital financing) at the End of the Year		43	7,639
Amount Reported in Line 43 Analysed as Follows:  Unapplied Capital Receipts (Negative)			
		44	-
To be Recovered From: - Taxation or User Charges Within Term of Council		45	_
- Proceeds From Long Term Liabilities		46	
- Proceeds From Long Term Liabilities - Transfers From Reserves and Reserve Funds		47	-
- Transfers From Reserves and Reserve Funds		47	
		40	7,639
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	40	7 420
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	49	7,639

# ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Wolfe Island Tp	

For the year ended December 31, 1989.

**CAPITAL GRANTS** TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 1 2 \$ \$ \$ \$ General Government Protection to Persons and Property Fire Police Conservation Authority Protective inspection and control Emergency measures Subtotal Transportation services Roadways 18,798 71,767 Winter Control Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 14 18,798 71,767 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 18,798 71,767

Municipality

### ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Wolfe Island Tp

For the year ended December 31, 1989. \$ General Government Protection to Persons and Property Police Conservation Authority Protective inspection and control Emergency measures Subtotal -Transportation services Roadways Winter Control -Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 Subtotal 15 **Environmental services** Sanitary Sewer System 17 Storm Sewer System Waterworks System 18 Garbage Collection 19 \_ Garbage Disposal 20 -**Pollution Control** 21 22 \_ Subtotal 23 **Health Services Public Health Services** 24 -Public Health Inspection and Control 25 Hospitals 26 **Ambulance Services** 27 Cemeteries 28 29 Subtotal 30 -Social and Family Services General Assistance 31 Assistance to Aged Persons 32 \_ Assitance to Children 33 Day Nurseries 34 35 \_ Subtotal 36 Recreation and Cultural Services Parks and Recreation 37 38 Other Cultural 39 Subtotal 40 Planning and Development Planning and Development 41 42 Commercial and Industrial Residential Development 43 Agriculture and Reforestation 44 Tile Drainage and Shoreline Assistance 23,041 46 23,041 Subtotal 47 Electricity 48 Gas 49 Telephone 50 Total 51 23,041

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Wolfe Island Tp

**8** 

For the year ended December 31, 1989.

	1 \$
1. Calculation of the Debt Burden of the Municipality	
1. Calculation of the Debt Burden of the Municipality All debt issued by the municipality, predecessor municipalities and	
consolidated entities	
:To Ontario and agencies	23,041
: To Canada and agencies	-
: To other	-
Subtotal 4	23,041
Plus: All debt assumed by the municipality from others	-
Less: All debt assumed by others  :Ontario  6	_
:Schoolboards 7	-
:Other municipalities 8	
Subtotal 9	_
Less: Ministry of the Environment debt retirement funds	
- sewer _	-
- water	-
Own sinking funds (actual balances)	
- general municipal 12	-
- enterprises and other	-
Subtotal 14	-
Total 15	23,041
Amount reported in line 15 analyzed as follows:	
Sinking fund debentures	-
Installment (serial) debentures	23,041
Long term bank loans	-
Lease purchase agreements	-
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	-
- par value of this amount in U.S. dollars	-
Other - Canadian dollar equivalent included in line 15 above	-
- par value of this amount in	-
	\$
3. Interest earned on sinking funds and debt retirement funds during the year	
Own funds 29	-
Ministry of the Environment - sewer	-
- water 31	-
	\$
4. Actuarial balance of own sinking funds at year end	-
_	\$
5. Long term commitments and contingencies at year end  Total liability for accumulated sick pay credits	
Total liability for accumulated sick pay credits  Total liability and a CNERS place	28,844
Total liability under OMERS plans - initial unfunded 34	_
- actuarial deficiency 35	-
Total liability for own pension funds	
- initial unfunded 36	-
- actuarial deficiency 37	-
Outstanding loans guarantee 38	-
Commitments and liabilities financed from revenue, as approved by	
the Ontario Municipal Board or Counci, as the case may be	
- hospital support	-
- university support 40	-
- leases and other agreements	•
Other (specify) 42	-
43	-
44	-
Total 45	28,844

### ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

For the year ended December 31, 1989.

Wolfe Island Tp

6. Ministry of the Environment Provincial Projects							
6. Millistry of the Environment Frovincial Frojects						total	
						total outstanding	
					accumulated	capital	debt
					surplus (deficit)	obligation	charges
					1	2	3
					\$	\$	\$
Water projects - for this municipality only				46	-	-	-
- share of integrated projects				47	-	-	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects				49	-	-	-
7. 1989 Debt Charges							
					Γ	principal	interest
						1 \$	2 \$
Recovered from the consolidated revenue fund						*	*
- general tax rates *					50	-	-
- special are rates and special charges					51	-	-
- benefitting landowners					52	3,060	1,499
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
Recovered from unconsolidated entities							
- hydro					55	-	-
- gas and telephone					57	-	-
					56	-	-
<del></del>					58	-	-
					59	-	-
				Total	78	3,060	1,499
8 Future principal and interest payments on EXISTING net debt							
8. Future principal and interest payments on EXISTING net debt		recoverable consolidated re		recovera reserve		recovera unconsolida	
8. Future principal and interest payments on EXISTING net debt	_						
8. Future principal and interest payments on EXISTING net debt		consolidated r	evenue fund	reserve	funds	unconsolida	ted entities
8. Future principal and interest payments on EXISTING net debt	_ _ [	consolidated re	evenue fund interest	reserve principal	e funds interest	unconsolida principal	ted entities interest
8. Future principal and interest payments on EXISTING net debt  1990	60	consolidated reprincipal	interest	reserve principal 3	interest 4	unconsolida principal 5	interest
	60 61	consolidated reprincipal	interest  2  \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest  6  \$
1990		consolidated reprincipal  1  \$ 3,060	interest  2  \$ 1,499	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991	61	consolidated reprincipal  1 \$ 3,060 3,060	2 \$ 1,499 1,499	reserve principal 3 \$ -	e funds interest 4 \$ -	unconsolida principal 5 \$ -	ted entities interest 6 \$ -
1990 1991 1992 1993	61 62 63 64	consolidated reprincipal  1 \$ 3,060 3,060 3,060	2 \$ 1,499 1,499	reserve principal 3 \$ - -	e funds interest  4  \$	unconsolida principal 5 \$	interest 6 \$
1990 1991 1992 1993 1994	61 62 63 64 65	consolidated reprincipal  1 \$ 3,060 3,060 3,060 3,060	2 \$ 1,499 1,499 1,499 1,499	reserve principal 3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards	61 62 63 64 65 79	consolidated no principal 1 \$ \$ 3,060	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 1,499	principal  3  \$  -  -  -  -  -  -  -  -  -	e funds	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds *	61 62 63 64 65 79	consolidated no principal 1 \$ 3,060 3,060 3,060 3,060 7,741	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal 3 \$	e funds  interest  4  \$  -  -  -  -  -  -  -  -  -  -  -  -	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program	61 62 63 64 65 79 69	consolidated no principal 1 \$ \$ 3,060 \$ 3,060 \$ 3,060 \$ 3,060 \$ 7,741 \$ .	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793 -	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program	61 62 63 64 65 79	consolidated no principal  1 \$ 3,060 3,060 3,060 3,060 7,741	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal 3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal 5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal  5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt  1990 1991	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal  5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt  1990 1991 1992 1993	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds interest  4  \$	unconsolida principal  5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt  1990 1991 1992 1993	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds  interest  4  \$	unconsolida principal  5 \$	ted entities interest 6 \$
1990 1991 1992 1993 1994 1995-1999 2000 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt  1990 1991 1992 1993 1994	61 62 63 64 65 79 69	consolidated no principal  1	evenue fund interest  2 \$ 1,499 1,499 1,499 1,499 1,499 3,793	reserve principal  3 \$	e funds  interest  4  \$	unconsolida principal  5 \$	ted entities interest 6 \$

unicipality	
	Wolfe Island Tp

9LT

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

For the year ended December 31, 1989.

	Balance at beginning of year	amounts requisitioned	supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	8 \$	9 \$	10 \$	12 \$	11 \$
UPPER TIER	<b>&gt;</b>	ş	ş	ş.	ş.	<b>&gt;</b>	ş	ş	<b>&gt;</b>	<b>\$</b>	ş
Included in general tax rate for upper tier purposes											
General requisition	1	10,635	123	10,758							
Special pupose requisitions Water rate	2	-	-	- -							
Transit rate	3	-	-	-							
Sewer rate	4	-	-	-							
Library rate	5	7,299	84	7,383							
Road rate	6	-	-	-							
	7	6,811	79	6,890							
	8	-	-	-							
Payments in lieu of taxes	9	-	-	-							
Telephone and telegraph taxation	10	-	-	-							
Subtotal levied by mill rate general	11 - 10	24,745	286	25,031	24,181	845	-	-	-	25,026	- 15
Special purpose requisitions Water	12	-	-	-							
Transit	13	-	-	-							
Sewer	14	-	-	-							
Library	15	-	-	-							
	16	-	-	-							
	17	-	-	-							
Subtotal levied by mill rate special areas	- 18	-	-	-	-	-	-	-	-	-	-
Speical charges	19 -	-	- 1	-	-	-	-	-	-	-	-
Direct water billings	20 -	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings	21 -	-	-	-	-	-	-	-	-	-	-
Total region or county	22 - 10	24,745	286	25,031	24,181	845	_		-	25,026	- 15

Municipality	
W	olfe Island Tp

9LT

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

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)	Γ											
	30	1	190,749	2,337	-	193,086	183,791	9,305	-	-	193,096	11
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	133,922	1,368	-	135,290	135,291	-	-	-	135,291	1
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	14	154,179	1,887	-	156,066	148,437	7,624	-	-	156,061	9
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	71,814	733	-	72,547	72,547	-	-	-	72,547	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
То	tal school boards 36	15	550,664	6,325	-	556,989	540,066	16,929	-	-	556,995	21

# CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality

Wolfe Island Tp

For the year ended December 31, 1989.			
			1 \$
Balance at the beginning of the year		1	88,159
Revenues		ľ	·
Contributions from revenue fund		2	-
Contributions from capital fund  Lot levies and subdivider contributions		3 60	40,437
Recreational land (the Planning Act)		61	
Investment income - from own funds		5	-
- other		6	1,510
		9	-
<del></del>		10	-
		11 12	-
	Total revenue	13	41,947
Expenditures			,
Transferred to capital fund		14	40,43
Transferred to revenue fund		15	-
Charges for long term liabilities - principal and interest		16	-
		63	-
<del></del>		20	-
<del></del>	Total expenditure	21	-
	rotal expeliciture	22	40,437
Balance at the end of the year for:			
Reserves		23	73,000
Reserve Funds		24	16,669
	Total	25	89,669
Analysed as follows:			
Working funds		26	31,700
Contingencies		27	-
Ministry of the Environment funds for renewals, etc - sewer		20	
- water		28 29	-
Replacement of equipment		30	
Sick leave		31	-
Insurance		32	-
Workmens' compensation		33	-
Capital expenditure - general administration		34	-
- roads		35	-
<ul><li>- sanitary and storm sewers</li><li>- parks and recreation</li></ul>		36 64	-
- library		65	15,73
- other cultural		66	-
- water		38	-
- transit		39	-
- housing		40	-
- industrial development		41	-
- other and unspecified		42	41,300
Lot levies and subdivider contributions  Recreational land (the Planning Act)		44 46	93!
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization		48	-
Waterworks current purposes		49	-
Transit current purposes		50	-
Library current purposes		51	-
<del></del>		52	-
		53 54	-
<del></del>		55	<u> </u>
-		56	
		57	
	Total		

# ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Wolfe Island Tp	

For the year ended December 31, 1989.

		1 \$	2 \$
ASSETS			portion of cash not in chartered banks
Current assets			in chartered banks
Cash	1	22,252	-
Accounts receivable			
Canada	2	-	
Ontario	3	106,558	
Region or county	4	-	
Other municipalities	5	-	
School Boards	6	30	portion of taxes
Waterworks	7	-	receivable for
Other (including unorganized areas)	8	1,777	business taxes
Taxes receivable		,	
Current year's levies	9	56,660	562
Previous year's levies	10	18,260	135
Prior year's levies	11	5,560	425
Penalties and interest	12	7,556	90
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	23,041	registration
Other long term assets	20	-	-
Total	21	241,694	

# ANALYSIS OF CONSOLIDATED YEAR END BALANCES

lunicipality		
	Wolfe Island Tp	

For the year ended December 31, 1989.

LIABILITIES			portion of loans from chartered ba
Current Liabilities			from chartered b
Temporary loans - current purposes	2	126,055	
- capital - Ontario	2	-	
- Canada	2	-	
- Other	2		
Accounts payable and accrued liabilities  Canada	2	<u> </u>	
Ontario	2		
Region or county	2		
Other municipalities	2		
School Boards	3		
	3		
Trade accounts payable Other			
	3		
Other current liabilities	3	2,000	
et long term liabilities Recoverable from the Consolidated Revenue Fund			
- general tax rates	3	-	
- special area rates and special charges	3	-	
- benefitting landowners	3	23,041	
- user rates (consolidated entities)	3	-	
Recoverable from Reserve Funds	3	-	
Recoveralble from unconsolidated entities	3		
Less: Own holdings (negative)	4		
eserves and reserve funds	4		
ccumulated net revenue (deficit)	·	07,007	
General revenue	4	16,622	
Special charges and special areas (specify)			
	4	-	
	4	-	
	4	-	
	4	-	
Consolidated local boards (specify)			
Transit operations	4	-	
Water operations	4	-	
Libraries	4	-	
Cemetaries	5	-	
Recreation, community centres and arenas	5	5,583	
	5		
	5	-	
	5		
	5		
Region or county	5		
School boards	5		
nexpended capital financing / (unfinanced capital outlay)	5		
nexpended capital infancing / (unimanced capital outlay)	Total 5		
	i Otal 3	241,094	

Municipality

Wolfe Island Tp

STATISTICAL DATA

For the year ended December 31, 1989.

Number of continuous full time employees as at December 31						1
Administration					1	1
Non-line Department Support Staff					2	-
Fire					3	-
Police					4	-
Transit Public Works					5	-
Health Services					6	7
Homes for the Aged					8	-
Other Social Services					9	-
Parks and Recreation					10	-
Libraries					11	-
Planning					12	-
				Total	continuous full	8
					time employees  December 31	other
					1	2
2. Total expenditures during the year on:					\$	\$
Wages and salaries				14		24,377
Employee benefits				15	19,000	3,000
						1 \$
3. Reductions of tax roll during the year (lower tier municipalities only)						
Cash collections: Current year's tax					16	781,633
Previous years' tax					17	45,574
Penalties and interest				Subtotal	18 19	14,102 841,309
Discounts allowed				Subtotal	20	- 641,309
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	427
- recoverable from general municipal revenues					25	180
Transfers to tax sale and tax registration accounts					26	-
The Municipal Elderly Residents' Assistance Act - reductions					27	-
- refunds Other (specify)					28 80	-
other (specify)			Total reductions		29	841,916
						,
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. The day date for 1000 (leaves the second dealth)						1
Tax due dates for 1989 (lower tier municipalities only)     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	\$
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 O.M.B. or Council	forecast not yet submitted to the
			expenditures 1	or Concil	3	O.M.B or Council
Estimated to take place			\$	\$	\$	\$
in 1990		58	-	-	-	-
in 1991 in 1992		59 60	-	-	-	-
in 1993		61	-	-	-	-
in 1994		62	-	-	-	-
	Total	63	-	-	-	-

STATISTICAL DATA	Wolfe Island Tp
For the year ended December 31, 1989.	

				balance of fund	loans outstanding
				\$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	-	-
7. Analysis of direct water and sewer billings as at December 31					
		number of residential units	1989 billings residential units	all other properties	computer use only
Water		1	2 \$	3 \$	4
In this municipality	39	-	-	-	
In other municipalities (specify municipality)					
<del></del>	40	=	-	-	-
	41 42	-	-	-	-
-	43	-	-	-	-
	64	-	-	-	-
		number of residential units	1989 billings residential units	all other properties	computer use only
Sewer		1	2 \$	3	4
In this municipality	44	-	-	-	
In other municipalities (specify municipality)	45				
	45 46	-	-	-	-
	47	-	-	-	-
-	48	-	-	-	-
<del>.</del>	65	-	-	-	-
				water	sewer 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, school boards		
	ſ	municipality 1	2	Province 3	Federal 4
Our staking funds	93	\$	\$	\$	\$
Own sinking funds	83	-	-	-	-
9. Borrowing from own reserve funds					1 \$
Loans or advances due to reserve funds as at December 31				84	-
10. Joint boards consolidated by this municipality					
				this municipality's	
		total board	contribution from this	share of	for computer
		total board expenditure	from this municipality	share of total municipal contributions	computer use only
	ĺ		from this	share of total municipal	computer
		expenditure 1	from this municipality	share of total municipal contributions	computer use only
	53	expenditure 1 \$	from this municipality 2 \$	share of total municipal contributions 3 %	computer use only 4
	54	expenditure 1 \$	from this municipality 2 \$	share of total municipal contributions	computer use only 4
	-	expenditure  1 \$ -	from this municipality 2 \$	share of total municipal contributions  3  %	computer use only 4
' 	54 55	expenditure  1 \$	from this municipality  2  \$	share of total municipal contributions  3 %	computer use only 4 - -
' '	54 55 56	expenditure  1 \$	from this municipality  2  \$	share of total municipal contributions  3  %	computer use only  4
' '	54 55 56	expenditure  1 \$	from this municipality  2  \$	share of total municipal contributions  3  %	computer use only  4
'	54 55 56	expenditure  1 \$ tille drainage, shoreline assist- ance, downtown	from this municipality  2  \$  -  -  -  -  -  -  -  -  -  -  -  -	share of total municipal contributions  3 %	computer use only  4
  	54 55 56	expenditure  1 \$	from this municipality  2  \$	share of total municipal contributions  3  %	computer use only  4
' '	54 55 56	expenditure  1 \$	from this municipality  2  \$  -  -  -  other submitted to O.M.B.	share of total municipal contributions  3 %	computer use only  4
' '	54 55 56	expenditure  1 \$	from this municipality  2  \$  -  -  -  -  other submitted	share of total municipal contributions  3 %	computer use only  4
	54 55 56	tile drainage, shoreline assistance, downtown revitalization, electricity gas, telephone	from this municipality  2  \$  -  -  -  other submitted to O.M.B.	share of total municipal contributions  3 %	computer use only  4  total  3 \$
11. Applications to the Ontario Municipal Board or to Council  Approved but not financed as at December 31, 1988  Approved in 1989	54 55 56 57 67 68	tile drainage, shoreline assistance, downtown revitalization, electricity gas, telephone	from this municipality  2 \$	share of total municipal contributions  3 %	computer use only  4
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	54 55 56 57 67 68 69	expenditure  1 \$	other submitted to O.M.B.	other submitted to Council 4 \$	computer use only  4
'	54 55 56 57 67 68	tile drainage, shoreline assistance, downtown revitalization, electricity gas, telephone	from this municipality  2 \$	share of total municipal contributions  3 %	total  3 \$ 43,56
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	54 55 56 57 67 68 69 70	expenditure  1 \$	other submitted to O.M.B.	share of total municipal contributions  3 %	total 3 \$ 43,56
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, 1989	54 55 56 57 67 68 69 70 71	expenditure  1 \$	from this municipality  2 \$	share of total municipal contributions  3 %	total  3 \$ 43,56
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, 1989	54 55 56 57 67 68 69 70 71 72	expenditure  1 \$	from this municipality  2     \$	share of total municipal contributions  3 %	total  3 \$ 43,56
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	54 55 56 57 67 68 69 70 71 72	expenditure  1 \$	from this municipality  2 \$	share of total municipal contributions  3 %	total  3 \$ 43,566