MUNICIPAL CODE: 52031

MUNICIPALITY OF: Nairn Tp

ANALYSIS OF REVENUE FUND REVENUES

Municipality		
	Nairn Tp	

For the year ended December 31, 1990.

			Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
			1 \$	2 \$	3 \$	4 \$
TAXATION			•	•	•	•
Taxation from schedule 2LTxx or requistions from schedule 2UT		1	567,295	_	396,048	171,247
Direct water billings on ratepayers own municipality		2	-	_	510,410	-
other municipalities		3	-	-		-
Sewer surcharge on direct water billings own municipality		4	-	-		-
other municipalities		5	-	-		-
PAYMENTS IN LIEU OF TAXATION	Subtotal	6	567,295	-	396,048	171,247
Canada		7	-	-	-	-
Canada Enterprises		8	-	-	-	-
Ontario The Municipal Tax Assistance Act		9	24	-		24
The Municipal Act, section 157		10	-	-		-
Other Ontario Enterprises		11	-	-		-
Ontario Housing Corporation		12	-	-	-	-
Ontario Hydro		13	-	-	-	-
Liquor Control Board of Ontario Other		14 15	-	-	-	-
Municipal enterprises		16	-	-	-	-
Other municipalities and enterprises		17	-	-	-	-
	Subtotal	18	24	-	-	24
ONTARIO UNCONDITIONAL GRANTS		_				
Per Household General		19	6,420	-	-	6,420
Per Household Police		20	-	-	-	-
Transitional amd special assistance Resource Equalization		22	-	-	-	-
General Support		24	9,436	-	-	9,436
Northern Special Support		25	36,058	-	-	36,058
Apportionment Guarantee		26	-	-	-	-
Revenue Guarantee		27	-	-	-	-
	Subtotal	28	51,914	-	-	51,914
REVENUES FOR SPECIFIC FUNCTIONS		<u>-</u>	54.504			5.4.50.4
Ontario specific grants Canada specific grants		29 30	54,594 765		-	54,594 765
Other municipalities - grants and fees		31	- 703		-	-
Fees and service charges		32	25,057		-	25,057
	Subtotal	33	80,416			80,416
OTHER REVENUES						
Trailer revenue and licences		34	-			-
Licences and permits		35	1,067	-	-	1,067
Fines Penalties and interest on taxes		37 38	5,535		-	5,535
Investment income - from own funds		39	-		-	
- other		40	9,420		-	9,420
Sales of publications, equipment, etc		42	-			-
Contributions from capital fund		43	-			-
Contributions from reserves and reserve funds		44	-			-
Contributions from non-consolidated entities		45	·			-
		46				-
 		47 48	-			-
Sale of Land		49				-
	Subtotal	50	16,022	-	-	16,022
TOTAL	REVENUE	51	715,671	-	396,048	319,623

Mur		

ANALYSIS OF TAXATION

For the year ended December 31, 1990.

Nairn Tp 2LT - OP

ror the year ended becember 31, 1990.		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY 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
		1 \$	2 \$	3 \$	4 \$	5	6 \$	7 \$	8 \$	9 \$	10	11	12
I. Own purposes	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
General General	0	465,840	946,342	482,495	77.90800	91.65600	36,293	86,738	44,224	68	133	56	167,512
General			,.	, , ,					,				
	_												

ANALYSIS	OF	TAXATION
	O :	

Municipality	<u></u>
Nairn Tp	2LT - O

		LOCAL	LOCAL TAXABLE ASSESSMENT			RATES		TAXES LEVIED		SUI	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2 \$	3 \$	4	5	6 \$	7 \$	8	9 \$	10	11 \$	12
	MAID	\$	\$	\$	\$	\$	\$	\$	8 \$	\$	10 \$	\$	\$
II. Upper tier purposes													
General	0	-	-	-	-	-	-	-	-	-	-	-	-

Nai

Nairn Tp 2LT - OP

For the year ended December 31 1990

For the year ended December 31, 1990.	_	LOCAL ⁻	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	PLEMENTARY TA	XES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	408,076	931,967	474,965	112.115000	131.947000	45,768	122,970	62,670	98	26	31	231,563
	+ +												
	+												\vdash
	+ +												
Elementary separate			<u></u>			,				<u></u>	<u>, </u>		
General	0	57,764	14,375	7,530	83.878000	98.680000	4,845	1,419	743	-	124	37	7,168
Secondary public													
General	0	465,840	946,342	482,495	70.001000	82.354000	32,609	77,935	39,735	61	120	51	150,511
	+ +												
	+ +												
	1												
Public consolidated								•	-		_		

ALIA	I YSIS	\triangle		TIAN
$\Delta N \Delta$	1 Y \1\	UJE I	$\Delta X \Delta$	1 11 11 11 11

Municipality	
Nairn Tp	2LT - OP
Null I P	4

		LOCAL	TAXABLE ASSES	ESSMENT 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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate													
General	0	-	-	-	-	-	-	-	-	-	-	-	-
Separate consolidated													
Total all school board taxation	0						83,222	209,130	103,148	159	270	119	396,048

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1990.

This Schedule Not Required For This Municipality

2UT 5

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

		LEVIES ON SUPPORTING MUNICIPALITIES levies for special purposes (please specify										DIRECT BILLINGS ON RATEPAYERS water service charges sewer service charges					
			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																
	12																
	13																
	14																
	15																
	16																
	17																
	18																
	19																
	20																
	21																
	22																
	23																
	24																
	25																
	26																
	27																
	28																
	29																
	30																
	31																
	32																
	33																
	34																
	35																

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1990.

This Schedule Not Required For This Municipality

2UT 5

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

			le	vies for special pu	poses (please spec	ify					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
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	30	5												
	37	7												
	38	3												
	39	9												
	40	0												
	4	1												
	47	2												
	43	3												
	4	4												
	4!	5												
	40	5												
	Total 4	7												
		<u> </u>												

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Municipality		
	Nairn Tp	

For the year ended December 31, 1990.

1				Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
Protection to Persons and Property							
Fire	General Government		1	1,136	-	- [228
Police			2			_	_
Protective inspection and control Enregency measures Subtotal 7 1 Transportation services Roadways Winter Control 9 8,340 11 10 10 10 11 35oree Lighting 11 10 10 11 35oree Lighting 12 14 15 25,437 16 25,437 17 25,437 17 25,437 25,437 25 26 27 27 27 27 28 28 29 20 20 20 20 20 20 20 20 20	Police		-	-	-	-	-
Emergency measures	Conservation Authority		4	-	-	-	-
Subtotal 7	Protective inspection and control		5	-	-	-	-
Transportation services Routways Routwa	Emergency measures		6	-	-	-	-
Roadways		Subtotal	7	-	-	-	-
Winter Control Transt							
Transit			8		-	-	-
Parking 11				8,340	-	-	-
Street Lighting			-				
Air Transportation	_		-				
14			-				
Environmental services Sanitary Sever System Storm Sever System 17 Waterworks System 18 17,581			-	-			
Santary Sewer System		Subtotal	15	25,437	-	-	-
Storm Sewer System							
Waterworks System 18			-			-	-
Garbage Collection Garbage Disposal 20			-				
Garbage Disposal 20			-				
Pollution Control			-				
Subtotal 23			-				
Health Services			-	-	-	-	-
Public Health Services		Subtotal	23	17,581	-	-	2,459
Public Health Inspection and Control 25							
Hospitals			-				
Ambulance Services			-				
Cemeteries			-				
Subtotal			-				
Social and Family Services General Assistance 31			-	-	-	-	
General Assistance		Subtotal	30	-	-	-	655
Assistance to Aged Persons	<u> </u>						
Assitance to Children 33			-	-	-	-	-
Day Nurseries 34			-				
Subtotal 35			-				
Recreation and Cultural Services Parks and Recreation 37 7,084 765 - 21,715			-				
Parks and Recreation 37 7,084 765 - 21,715 Libraries 38 3,356 - - - - Other Cultural 39 - - - - - - Planning and Development 40 10,440 765 - 21,715 Planning and Development 41 - - - - - Commercial and Industrial 42 - <td< td=""><td></td><td>Subtotal</td><td>-</td><td>-</td><td></td><td>-</td><td>-</td></td<>		Subtotal	-	-		-	-
Parks and Recreation 37 7,084 765 - 21,715 Libraries 38 3,356 - - - - Other Cultural 39 - - - - - - Planning and Development 40 10,440 765 - 21,715 Planning and Development 41 - - - - - Commercial and Industrial 42 - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Libraries 38 3,356 - - - - -							
Other Cultural 39			-				
Subtotal 40 10,440 765 - 21,715			-				
Planning and Development 41 - - - - Commercial and Industrial 42 - - - - Residential Development 43 - - - - Agriculture and Reforestation 44 - - - - - Tile Drainage and Shoreline Assistance 45 - - - - - Subtotal 47 - - - - - Electricity 48 - - - - - Gas 49 - - - - - Telephone 50 - - - - - -	other cutturat	Subtotal	-				
Residential Development 43 - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>						-	
Agriculture and Reforestation 44 - - - - Tile Drainage and Shoreline Assistance 45 - - - -	Commercial and Industrial		42	-	-	-	-
Tile Drainage and Shoreline Assistance 45 - <td></td> <td></td> <td>43</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>			43	-	-	-	-
Subtotal 47				-	-	-	-
Subtotal 47 -			-				
Electricity 48 - - - - Gas 49 - - - - Telephone 50 - - - - -			-				
Gas 49 - - - - Telephone 50 - - - -	Floctricity	Subtotal	-				
Telephone 50			-				
			-				
		Total	-	54,594		-	25,057

ANALYSIS OF REVENUE FUND EXPENDITURES

ıty	
	Nairn Tp

For the year ended December 31, 1990.

		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	40,586	- 1	18,012	3,147	-	-	61,745
Protection to Persons and Property								
Fire	2	11,605	-	18,054	6,000	-	-	35,659
Police Conservation Authority	3	-	-	-	-	-	-	-
Protective inspection and control	4_ 5	-	-	621 1,664	-	-	-	621 1,664
Emergency measures	6	-	-	-	-	-	-	-
J ,	Subtotal 7	11,605	-	20,339	6,000	-	-	37,944
Transportation services								
Roadways Winter Control	8_9	6,162 1,032	-	27,152	27,298	-	-	60,612
Transit	10	- 1,032	-	14,864	-	-	-	15,896
Parking	11	-	-	-	-	-	-	-
Street Lighting	12	-	-	7,668	-	-	-	7,668
Air Transportation	13	-	-	-	-	-	-	-
	14	-	-	-	-	-	-	-
	Subtotal 15	7,194	-	49,684	27,298	-	-	84,176
Environmental services Sanitary Sewer System	16	_	_	-	_	-	_	_
Storm Sewer System	17	-	-	-	-	-	-	-
Waterworks System	18	-	-	-	17,600	-	-	17,600
Garbage Collection	19	-	-	-	-	-	-	-
Garbage Disposal	20	4,018	-	10,028	7,935	-	-	21,981
Pollution Control	21	-	-	-	-	-	-	-
	22 Subtotal 23	- 4,018	-	10,028	25,535	-	-	39,581
Health Services	Subtotal 25	4,010		10,028	23,333	-	-	37,361
Public Health Services	24	-	-	-	-	3,173	-	3,173
Public Health Inspection and Control	25	-	-	-	-	-	-	-
Hospitals	26	-	-	-	-	-	-	-
Ambulance Services Cemeteries	27 28	- 585	-	749	-	-	-	1,334
	28	- 363	-	-	-	-		1,334
	Subtotal 30	585	-	749	-	3,173	-	4,507
Social and Family Services								·
General Assistance	31	-	-	-	-	35,329	-	35,329
Assistance to Aged Persons	32	-	-	254	-	1,773	-	2,027
Assitance to Children Day Nurseries	33 34	-	-	-	-	-		-
	35	-	-	-	_	-	-	-
	Subtotal 36	-	-	254	-	37,102	-	37,356
Recreation and Cultural Services Parks and Recreation	37	4,728	7,124	33,020	1,631	_	_	46,503
Libraries	38		-	-	-	3,356	-	3,356
Other Cultural	39	-	-	-	-	-	-	-
	Subtotal 40	4,728	7,124	33,020	1,631	3,356	-	49,859
Planning and Development Planning and Development	41	-	-	-	-	-	-	-
Commercial and Industrial	42	-	-	-	-	-	-	-
Residential Development	43	-	-	-	-	-	-	-
Agriculture and Reforestation	44	-	-	-	-	-	-	-
Tile Drainage and Shoreline Assistance	45 46	-	-	-	-	-	-	-
	Subtotal 47	-	-	-	-	-		-
Electricity	48	-	-	-	-	-	-	-
Gas	49	-	-	-	-	-	-	-
Telephone	50	-	-	-	-	-	-	-
	Total 51	68,716	7,124	132,086	63,611	43,631	-	315,168

Municipality

ANALYSIS OF CAPITAL OPERATION

Nairn Tp

9

For the year ended December 31, 1990. \$ Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year Source of Financing Contributions from Own Funds Revenue Fund 22,774 Reserves and Reserve Funds 1,510 Subtotal 24,284 Long Term Liabilities Incurred Central Mortgage and Housing Corporation 5 Ontario Financing Authority Commercial Area Improvement Program 10 Other Ontario Housing Programs Ministry of the Environment 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 16 17 Subtotal * 18 Grants and Loan Forgiveness Ontario 36,552 20 21 Other Municipalities 22 Subtotal 23 36,552 Other Financing Prepaid Special Charges 24 Proceeds From Sale of Land and Other Capital Assets 25 Investment Income From Own Funds 26 Other 27 5.000 28 Donations 675 30 31 Subtotal 32 5,675 Total Sources of Financing 33 66,511 Applications Own Expenditures Short Term Interest Costs 34 Other 35 77,177 Subtotal 77,177 36 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** 77,177 42 Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year 43 10,666 Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative) To be Recovered From: - Taxation or User Charges Within Term of Council 45 10,666 - Proceeds From Long Term Liabilities 46 47 - Transfers From Reserves and Reserve Funds 48 Total Unfinanced Capital Outlay (Unexpended Capital Financing) 10,666 - Amount in Line 18 Raised on Behalf of Other Municipalities 19

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Nairn Tp	

For the year ended December 31, 1990.

CAPITAL GRANTS TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 2 1 \$ \$ \$ \$ General Government 3,147 Protection to Persons and Property Fire Police Conservation Authority Protective inspection and control _ Emergency measures Subtotal Transportation services Roadways 16,263 31,561 Winter Control Transit 10 Parking 11 Street Lighting 12 10,666 Air Transportation 13 14 16,263 42,227 Subtotal 15 **Environmental services** Sanitary Sewer System 16 Storm Sewer System 17 Waterworks System 18 15,289 17,987 Garbage Collection 19 20 Garbage Disposal **Pollution Control** 21 22 17,987 Subtotal 23 15,289 **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 5,000 13,816 Libraries 38 Other Cultural 39 5,000 13,816 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 36,552 77,177

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Nairn Tp

For the year ended December 31, 1990.		
		1 \$
General Government		1 -
Protection to Persons and Property		
Fire		2 -
Police	;	-
Conservation Authority		-
Protective inspection and control		-
Emergency measures		-
Transportation consists	Subtotal	-
Transportation services Roadways		8 -
Winter Control		9 -
Transit	10	
Parking	1	1 -
Street Lighting	11	2 -
Air Transportation	1:	
	1-	4 -
	Subtotal 1	-
Environmental services		
Sanitary Sewer System	10	
Storm Sewer System	1	7 -
Waterworks System	18	-
Garbage Collection	1'	-
Garbage Disposal	20	
Pollution Control	2	
	2	
	Subtotal 2	-
Health Services 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	5223312	
General Assistance	3	1 -
Assistance to Aged Persons	3	2 -
Assitance to Children	3.	-
Day Nurseries	34	-
	3	5 -
	Subtotal 3	-
Recreation and Cultural Services		
Parks and Recreation	3	
Libraries	3	-
Other Cultural	3'	
	Subtotal 4	0 31,321
Planning and Development Planning and Development	4	1 -
Commercial and Industrial	4	
Residential Development	4	
Agriculture and Reforestation	4	
Tile Drainage and Shoreline Assistance	4	
	4	
	Subtotal 4	-
Electricity	4	
Gas	- 4'	
Telephone	5	
	Total 5	31,321

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Nairn Tp

8

Less: All other assumed by others	For the year ended December 31, 1990.		
Controlled on the Celeb Burdon of the Municipality processor municipalities and controlled entities (1 to Centrol Agencies (1 to Centro			
All coles (used by the municipality, preferences municipalities and considerated ratios. 1	4. Calculation of the Dark Durden of the Hunter-Visco		
15 other own degences 15 arts 25 arts	All debt issued by the municipality, predecessor municipalities and		
To Content and agentoms			4 24.22
To color Subbotal	-		
### ### ### ### ### ### ### ### ### ##			
Place All defice assumed by the minicipality from others		Subtotal	
Schoolsbanks	Plus: All debt assumed by the municipality from others		
Scholarabra	Less: All debt assumed by others		
Column municipalities			
Subtend Subt			
Lame Marins of the Environment debt retirement funds during the severe 10 2 3 3 3 3 3 3 3 3 3	:Other municipalities		
Seweris 10	Less: Ministry of the Environment debt retirement funds	Subtotal	-
2000 Selection			10 -
general municipal 12	- water		11 -
Subtotal of the	Own sinking funds (actual balances)		
Subtotal 1			
### Total 19 3.1.32 3.1.	- enterprises and other		
Ministry of the Environment - Search Colors			
Similary debentures 16 3.132 3	Amount reported in line 15 analyzed as follows:	lotai	15 31,32
Long term bank bank bank bank bank bank bank bank	Sinking fund debentures		16 -
Lease purchase agreements 19	Installment (serial) debentures		
Mortgages 20 Ministry of the Environment 22 24 24 24 24 2. Total debt payable in foreign currencies (net of sinking fund holdings) U.S. oblians - Canadian dollar equivalent included in line 15 above	Long term bank loans		
Ministry of the Environment 22	Lease purchase agreements		19 -
2	Mortgages		20 -
24	Ministry of the Environment		- 22
S S S S S S S S S S			23 -
2. Total debt payable in foreign currencies (set of sinking fund holdings) 25 U.S. dollars - Canadian dollar equivalent included in line 15 above - par value of this amount in U.S. dollars - payable of this amount in U.S. dolla			- 24
U.S. dollars - Canadian dollar equivalent included in line 15 above			\$
- par value of this amount in U.S. dollars Other	2. Total debt payable in foreign currencies (net of sinking fund holdings)		
Cher - Canadian dollar equivalent included in line 15 above - par value of this amount in - - - - - - - - -			
- par value of this amount in			
S S S S S S S S S S	· · · · · · · · · · · · · · · · · · ·		
A terest earned on sinking funds and debt retirement funds during the year Own funds	par value of this amount in		
Own funds 29 - Ministry of the Environment - sewer 30 - - water 31 - 4. Actuarial balance of own sinking funds at year end \$ \$ 5. Long term commitments and contingencies at year end 33 - Total liability for accumulated sick pay credits 33 - 1 rotal liability under OMERS plans 34 - - initial unfunded 34 - - actuarial deficiency 35 - Total liability for own pension funds 36 - - 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 40 - - - leases and other agreements 41 - Other (specify) 42 - 43 - 43 - <tr< td=""><td></td><td></td><td>\$</td></tr<>			\$
Own funds 29 - Ministry of the Environment - sewer 30 - - water 31 - 4. Actuarial balance of own sinking funds at year end \$ \$ 5. Long term commitments and contingencies at year end 33 - Total liability for accumulated sick pay credits 33 - 1 rotal liability under OMERS plans 34 - - initial unfunded 34 - - actuarial deficiency 35 - Total liability for own pension funds 36 - - 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 40 - - - leases and other agreements 41 - Other (specify) 42 - 43 - 43 - <tr< td=""><td>3. Interest earned on sinking funds and debt retirement funds during the year</td><td></td><td></td></tr<>	3. Interest earned on sinking funds and debt retirement funds during the year		
- water			29 -
\$. Actuarial balance of own sinking funds at year end	Ministry of the Environment - sewer		30 -
A catuarial balance of own sinking funds at year end Commitments and contingencies at year end Cottail diability for accumulated sick pay credits Cottail diability for own penson funds Cottail diability for own pension funds Cottail diability for oxnon pension funds	- water		31 -
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$
5. Long term commitments and contingencies at year end Total liability for accumulated sick pay credits 33 Total liability under OMERS plans - initial unfunded - actuarial deficiency Total liability for own pension funds - initial unfunded - actuarial deficiency Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - Cother (speci	4. Actuarial balance of own sinking funds at year end		32 -
5. Long term commitments and contingencies at year end Total liability for accumulated sick pay credits 33 Total liability under OMERS plans - initial unfunded - actuarial deficiency Total liability for own pension funds - initial unfunded - actuarial deficiency Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - Cother (speci			
Total liability on accumulated sick pay credits Total liability under OMERS plans - initial unfunded - actuarial deficiency Total liability for own pension funds - initial unfunded - actuarial deficiency Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - Cottagliability for accumulated sick pay credits - initial unfunded - actuarial deficiency - actuaria			\$
Total liability under OMERS plans - initial unfunded - actuarial deficiency Total liability for own pension funds - initial unfunded - actuarial deficiency Total liability for own pension funds - initial unfunded - actuarial deficiency Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - Cother (specify) - Cother			22
- initial unfunded - actuarial deficiency Total liability for own pension funds - initial unfunded - actuarial deficiency Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - University support - Leases and other agreements - Leases a			-
Total liability for own pension funds - initial unfunded 36 actuarial deficiency 37 - Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - uliversity support - leases and other agreements Other (specify) - 42 44 44 -			34 -
- initial unfunded 36 actuarial deficiency 37 - Outstanding loans guarantee 38 - Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support 39 university support 40 leases and other agreements 41 - Other (specify) 42	- actuarial deficiency		
- actuarial deficiency Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - Check (specify) - C	Total liability for own pension funds		
Outstanding loans guarantee Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - 42 - 43 - 44 - 4			
Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) 44 44 -			
the Ontario Municipal Board or Counci, as the case may be - hospital support - university support - leases and other agreements Other (specify) - 42 - 43 - 44 - 4			38 -
- hospital support 39 - - university support 40 - - leases and other agreements 41 - Other (specify) 42 - 43 - 44 -			
- university support 40 - - leases and other agreements 41 - Other (specify) 42 - 43 - 44 -			39
- leases and other agreements 41 - Other (specify) 42 - 43 - 44 -	- university support		
Other (specify) 42 - 43 - 44 -			
44			42 -
			- 43
Total 45 -	-		44
		Total	45 -

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Nairn Tp

8

<u> </u>							
6. Ministry of the Environment Provincial Projects						total	
					accumulated surplus (deficit)	outstanding capital obligation	debt charges
					1	2	3
					\$	\$	\$
Water projects - for this municipality only				46	-	<u>, </u>	-
- share of integrated projects				47	-	_	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects				49	-	-	-
7. 1990 Debt Charges							•
						principal	interest
						1	2
						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50	3,731	3,393
- special are rates and special charges					51	-	-
- benefitting landowners					52	-	-
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
Recovered from unconsolidated entities - hydro					55	_	-
- gas and telephone					57	-	-
					56	-	-
					58	-	-
					59	-	-
				Total	78	3,731	3,393
8. Future principal and interest payments on EXISTING net debt			· Commathe		hle from		this form
		recoverable consolidated r		recovera reserve			able from ated entities
	_	principal	interest	principal	interest	principal	interest
		1	2	3	4	5	6
		\$	\$	\$	\$	\$	\$
1991	60	4,093	3,032	-	-	-	-
1992	61	4,488	2,636	-	-	-	-
1993	62	4,923	2,201	-	-	-	-
1994	63	5,399	1,725	-	=	-	-
1995	64	5,922	1,202	-	-	-	-
1996-2000	65 79	6,496	628	-	-	-	-
2001 onwards	<u> </u>	-	-	=	=	-	-
interest to be earned on sinking funds * Downtown revitalization program	69 70	-	-	-	-	-	-
Total	70	- 24 224	- 11 424	-	-	-	-
* Includes interest to earned on Ministry of the Environment debt retirement fu	<u>L</u>	31,321	11,424	-	-	-	-
Future principal payments on EXPECTED NEW debt	ilius						
7, 1 at a 1 p 1 p a y 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a							
							1
4004						70	\$ 2.422
1991 1992						72 73	2,133 2,133
1993						73	2,133
1994						75	2,133
1995						76	2,134
					Total	77	10,666
10. Other notes (attach supporting schedules as required							· · · · · ·
10. Other notes (attach supporting schedules as required							
To, other notes (acceen supporting senerales as required							
To. other notes (attach supporting schedules as required							
To other notes (attach supporting schedules as required							

ipality
Nairn Tp

9LT

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		-	-	-							
Special pupose requisitions Water rate 2		-	-	-							
Transit rate		-	-	-							
Sewer rate 4		-	-	-							
Library rate 5		-	-	-							
Road rate 6		-	-	-							
7		-	-	-							
8		-	-	-							
Payments in lieu of taxes 9		-	-	-							
Telephone and telegraph taxation 10		-	-	-							
Subtotal levied by mill rate general 11	-	-	-	-	-	-	-	-	-	-	-
Special purpose requisitions											
Water 12		-	-	-							
Transit 13		-	-	-							
Sewer 14		-	-	-							
Library 15		-	-	-							
16		-	-	-							
17		-	-	-							
Subtotal levied by mill rate special areas 18	-	-	-	-	-	-	-	-	-	-	-
Speical charges 19	-	-	-	-	-	-	-	-	-	-	-
Direct water billings 20	-	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings 21	-	-	-	-	-	-	-	-	-	-	-
Total region or county 22	-	-	-		-	-			-	-	-

Municipality	
_	laim Ta
Ŋ	lairn Tp

For the year ended December 31, 1990.

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)	Γ											
	30	65	235,318	155	-	235,473	231,563	3,911	-	-	235,474	66
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40 -	1	7,119	162	-	7,281	7,168	112	-	-	7,280	- 2
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	-	153,062	231	-	153,293	150,511	2,783	-	-	153,294	1
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	-	-	-	-	-	-	-	-	-	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	64	395,499	548		396,047	389,242	6,806	-	_	396,048	65

9LT

CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality

Nairn Tp

For the year ended December 31, 1990.

For the year ended December 31, 1990.			
			1 \$
Balance at the beginning of the year		1	108,203
Revenues Contributions from revenue fund		2	40.927
Contributions from capital fund		3	40,837
Lot levies and subdivider contributions		60	-
Recreational land (the Planning Act)		61	-
Investment income - from own funds		5	5,108
- other		6	-
		9	-
		10 11	-
		12	
	Total revenue	13	45,945
Expenditures			
Transferred to capital fund		14	1,510
Transferred to revenue fund		15	-
Charges for long term liabilities - principal and interest		16	-
-		63	-
		20	-
Tot:	al expenditure	21	- 4 540
	ii expenditure	22	1,510
Balance at the end of the year for:			
Reserves		23	72,740
Reserve Funds		24	79,898
	Total	25	152,638
Analysed as follows:			
Working funds		26	49,903
Contingencies		27	-
Ministry of the Environment funds for renewals, etc			
- sewer		28	-
- water Replacement of equipment		29 30	-
Sick leave		31	<u> </u>
Insurance		32	-
Workers' compensation		33	-
Capital expenditure - general administration		34	-
- roads		35	64,716
- sanitary and storm sewers		36	-
- parks and recreation		64	-
- library		65	-
- other cultural - water		66 38	17,600
- transit		39	-
- housing		40	-
- industrial development		41	-
- other and unspecified		42	15,182
Lot levies and subdivider contributions		44	-
Recreational land (the Planning Act)		46	-
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization Waterworks current purposes		48 49	-
Transit current purposes		50	-
Library current purposes		51	-
Vacation Pay - Council		52	-
Waste Site		53	-
Police Commission		54	5,237
Municipal Election		55	-
Business Improvement Area		56	-
-	+ · ·	57 50	452 (22
	Total	58	152,638

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality	
	Nairn Tp

For the year ended December 31, 1990.

			1	2
			\$	<u>-</u> \$
ASSETS				portion of cash not
Current assets			-	in chartered banks
Cash		1	93,072	-
Accounts receivable			,	
Canada		2	-	
Ontario		3	21,469	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	-	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	82	business taxes
Taxes receivable				
Current year's levies		9	30,811	4,221
Previous year's levies		10	5,941	343
Prior year's levies		11	3,314	1,149
Penalties and interest		12	3,788	1,033
Less allowance for uncollectables (negative)		13 -	2,497	-
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	31,321	registration
Other long term assets		20	-	-
	Total	21	187,301	

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Nairn Tp	

For the year ended December 31, 1990.

LIABILITIES			portion of loans not from chartered banks
Current Liabilities			from chartered banks
Temporary loans - current purposes	22	-	-
- capital - Ontario	23	-	
- Canada	24	-	
- Other	25	-	
Accounts payable and accrued liabilities			
Canada	26	-	
Ontario	27	-	
Region or county	28	-	
Other municipalities	29	-	
School Boards	30	136	
Trade accounts payable	31	8,462	
Other	32	-	
Other current liabilities	33	175	
Net long term liabilities			
Recoverable from the Consolidated Revenue Fund			
- general tax rates	34	31,321	
- special area rates and special charges	35	-	
- benefitting landowners	36	-	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds	38	-	
Recoveralble from unconsolidated entities	39	-	
Less: Own holdings (negative)	40	-	
Reserves and reserve funds	41	152,638	
Accumulated net revenue (deficit)			
General revenue	42	5,170	
Special charges and special areas (specify)			
	43	-	
	44	-	
	45	-	
	46	-	
Consolidated local boards (specify) Transit operations	4-7		
	47	-	
Water operations	48	=	
Libraries	49	-	
Cemetaries	50	-	
Recreation, community centres and arenas	51	-	
	52	-	
	53	-	
	54	-	
	55	-	
Region or county	56	-	
School boards	57	65	
Unexpended capital financing / (unfinanced capital outlay)	58	- 10,666	
	Total 59	187,301	

Municipality

Nairn Tp

STATISTICAL DATA

For the year ended December 31, 1990.

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					5	=
Public Works					6	-
Health Services					7	-
Homes for the Aged Other Social Services					8	-
Parks and Recreation					10	-
Libraries					11	-
Planning					12	-
				Total	13	1
					continuous full time employees	
					December 31	other
					1	2 \$
2. Total expenditures during the year on:				4.4	\$	
Wages and salaries Employee benefits				14 15	27,694 3,878	35,420 1,724
Employee benefits					3,070	
						1 \$
3. Reductions of tax roll during the year (lower tier municipalities only)						
Cash collections: Current year's tax					16	535,753
Previous years' tax					17	17,235
Penalties and interest				Subtotal	18 19	4,754 557,742
Discounts allowed				Subtotat	20	-
Tax adjustments under section 362 and 363 of the Municipal Act						
- amounts added to the roll (negative)					22	-
- amounts written off					23	-
Tax adjustments under sections 465, 495 and 496 of the Municipal Act - recoverable from upper tier and school boards						
					24	-
- recoverable from general municipal revenues					25	731
Transfers to tax sale and tax registration accounts					26	-
The Municipal Elderly Residents' Assistance Act - reductions - refunds					27 28	-
Other (specify)					80	-
			Total reductions		29	558,473
Amounts added to the tax roll for collection purposes only Business taxes written off under subsection 495(1) of the Municipal Act					30 81	-
business taxes written on under subsection 175(1) of the manietpat Act						
4. Tax due dates for 1990 (lower tier municipalities only)						1
Interim billings: Number of installments					31	1
Due date of first installment (YYYYMMDD)					32	19900331
Due date of last installment (YYYYMMDD)					33	0
Final billings: Number of installments					34	1
Due date of first installment (YYYYMMDD) Due date of last installment (YYYYMMDD)					35 36	19900630 0
bue date of last installment (TTTTMWDD)					36	\$
Supplementary taxes levied with1994 due date					37	-
Projected capital expenditures and long term financing requirements as at December 31						
				long t	erm financing require	ements
				approved by	submitted but not	forecast not yet
			gross expenditures	the O.M.B. or Concil	yet approved by O.M.B. or Council	submitted to the O.M.B or Council
			1	2	3	4
Estimated to take place in 1992			\$	\$	\$	\$
in 1992 in 1993		58 59	-	-	-	-
in 1994		60	-	-	-	-
in 1995		61	-	-	-	-
in 1996		62	-	-	-	-
	Total	63	-	-	-	-

Municipality

Nairn Tp

c =	A T	ICT	ΊCΔ	 	_ ^
`	ΛІ		11 /	 	ιΛ

For the year ended December 31, 1990.

					balance of fund	loans outstanding
					1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end				82	36,327	4,942
					•	
7. Analysis of direct water and sewer billings as at December 31		number residenti units		1990 billings residential units	all other properties	computer use only
		1		2	3	4
Water In this municipality	39		-	\$	\$	
In other municipalities (specify municipality)	39		-	-	-	
	40		-	-	-	-
	41		-	-	-	-
	42		-	-	-	-
	43		-	-	-	-
-	64		-	-	-	-
		number residenti units		1990 billings residential units	all other properties	computer use only
Sewer		1		2 \$	3 \$	4
In this municipality	44		-	-	-	
In other municipalities (specify municipality)						
	45		-	-	-	-
	46 47		-	-	-	-
	48		-	-	-	-
	65		-	-	-	-
					water	sewer
					1	2
Number of residential units in this municipality receiving municipal water and sewer services but which are not on direct billing				66	-	-
8. Selected investments of own sinking funds as at December 31						
o. Selected investments of own sinking runds as at December 51		own municipa	lity	other municipalities, school boards	Province	Federal
		1 \$		2 \$	3 \$	4 \$
Own sinking funds	83		-	-	-	-
		•			-	
Regrowing from own records funds						1
9. Borrowing from own reserve funds						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						\$
Loans or advances due to reserve funds as at December 31		total boa	urd.	contribution from this	this municipality's share of	\$ -
Loans or advances due to reserve funds as at December 31		total boa expenditu		contribution from this municipality	this municipality's	-
Loans or advances due to reserve funds as at December 31		expenditu 1		from this municipality 2	this municipality's share of total municipal contributions	for computer
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality		expenditu		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	53	expenditu 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	53 54	expenditu 1	ure	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	expenditu 1	ure -	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	expenditu 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	expenditu 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	expenditu 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	expenditu 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	expenditu 1 \$ tile drains shoreline as		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	expenditu 1 \$ tile draina shoreline a ance, down revitalizat		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	expenditu 1 \$ tile drains shoreline as ance, down		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	tile draina shoreline a ance, down revitalizat electrici gas, teleph		from this municipality 2 \$ - - - - other submitted to O.M.B.	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	tile draina shoreline a ance, down revitalizat electrici gas, telept	age, ssist-town ion, ty	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	tile draina shoreline a ance, down revitalizat electrici gas, teleph		from this municipality 2 \$ - - - - other submitted to O.M.B. 2 \$	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	tile draina shoreline a ance, down revitalizat electrici gas, teleph	age, ssist-town ion, ty ione	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 67 68	tile draina shoreline a ance, down revitalizat electrici gas, teleph	age, ssist-town ion, ty none	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 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1989 Approved in 1990 Financed in 1990 Financed in 1990	54 55 56 57 67 68 69	tile draina shoreline a ance, down revitalizat electrici gas, teleph	age, ssist-town ion, ty none	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 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1989 Approved in 1990 Financed in 1990 No long term financing necessary	54 55 56 57 67 68 69 70	tile draina shoreline a ance, down revitalizat electrici gas, telept	age, ssist-town ion, ty ione	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	tile draina shoreline a ance, down revitalizat electrici gas, telept	age, ssist-ttown ion, ty ione	from this municipality 2 \$	this municipality's share of total municipal contributions 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	tile draina shoreline a ance, down revitalizat electrici gas, telept	age, ssist-town ion, ty none	from this municipality 2 \$	this municipality's share of total municipal contributions 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	tile drains shoreline a ance, down revitalizat electrici gas, teleph	age, ssist-town ion, ty none	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	tile draina shoreline a ance, down revitalizat electrici gas, telept	age, ssist-town ion, ty none	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4