MUNICIPAL CODE: 10001

MUNICIPALITY OF: Wolfe Island Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

Wolfe Island Tp

1

For the year ended December 31, 1990.

			Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
			1	2	3	4
T.V.(T.O.)			\$	\$	\$	\$
TAXATION Taxation from schedule 2LTxx			T		Т	
or requistions from schedule 2UT		1	932,755	27,605	620,335	284,815
Direct water billings on ratepayers						
own municipality		2	-	-	_	-
other municipalities		3	-	-		-
Sewer surcharge on direct water billings own municipality		4	_	_		_
other municipalities		5	-		-	<u> </u>
other manicipatities	Subtotal	6	932,755	27,605	620,335	284,815
PAYMENTS IN LIEU OF TAXATION	Jubiotui	~∟	732,733	27,003	020,333	201,010
Canada		7	5,148	-	-	5,148
Canada Enterprises		8	-	-	-	-
Ontario						
The Municipal Tax Assistance Act		9	2,096	-		2,096
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		17	-	-	-	-
	Subtotal	18	7,244	-	-	7,244
ONTARIO UNCONDITIONAL GRANTS						
Per Household General		19	21,480	-	-	21,480
Per Household Police		20	-	-	-	-
Transitional amd special assistance		22	-	-	-	-
Resource Equalization		23	31,136	-	-	31,136
General Support		24	16,367	-	-	16,367
Northern Special Support		25	-	-	-	-
Apportionment Guarantee		26	-	-	-	-
Revenue Guarantee		27	-	-	-	-
	Subtotal	28	68,983	-	-	68,983
REVENUES FOR SPECIFIC FUNCTIONS			252.442			252.442
Ontario specific grants		29	250,169		-	250,169
Canada specific grants		30			-	-
Other municipalities - grants and fees		31	- 27.100		-	
Fees and service charges	Cultural	32	27,189		-	27,189
OTHER REVENUES	Subtotal	33	277,358			277,358
OTHER REVENUES Trailer revenue and licences		34	. 1			
		35		T		2,275
Licences and permits Fines		37	2,275	-		2,2/3
Penalties and interest on taxes		38	_		-	
Investment income - from own funds		39	18,766		-	18,766
- other		40	7,012		-	7,012
Sales of publications, equipment, etc		42	7,012		-	7,012
Contributions from capital fund		43			-	
Contributions from reserves and reserve funds		44				
Contributions from non-consolidated entities		45				-
contributions from non-consolidated entitles		46	1,792		-	1,792
		47	1,/92			1,/92
		47			-	-
 Sale of Land		48				-
Jaic OI Lailu	Subtotal	50	29,845	_	_	29,845
	REVENUE	51	1,316,185	27,605	620,335	668,245

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ANALYSIS OF TAXATION

For the year ended December 31, 1990.

Wolfe Island Tp

2LT - OP

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Tor the year ended becember 31, 1770.		LOCAL TAXABLE ASSESSMENT			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 numbers	MAID	\$	\$	>	\$	\$	\$	\$	>	>	\$	\$	\$
I. Own purposes	0	2,399,602	132,185	62,480	102.17000	120.20000	245,167	15,889	7,510	3,457	147	44	272 244
General	0	2,399,602	132,100	62,460	102.17000	120.20000	245,167	15,669	7,510	3,457	147	44	272,214
		1	1										
			ĺ										

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ANALYSIS OF TAXATION

For the year ended December 31, 1990.

Wolfe Island Tp

2LT - OP

		LOCAL TAXABLE ASSESSMENT			MILL	MILL RATES		TAXES LEVIED			SUPPLEMENTARY TAXES			
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11	
		1	2 \$	3	4	5	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12	
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
II. Upper tier purposes														
General	0	2,399,602	132,185	62,480	10.06000	11.83000	24,140	1,564	739	340	15	4	26,802	

For the year ended December 31, 1990.

Wolfe Island Tp

2LT - OP

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To the year characteristics or, 1770		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	SUPPLEMENTARY TAXES		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 \$	5 \$	6 \$	7 \$	8 \$	9 \$	10 \$	11 \$	12 \$
III. School board purposes													
Elementary public													
General	0	1,422,762	124,095	59,645	123.730000	145.560000	176,039	18,063	8,682	2,278	102	30	205,194
Elementary separate	0	976,840	8,090	2,835	168.650000	198.410000	164,743	1,605	560	2,602	104	31	169,645
General	U	976,640	8,090	2,835	166.650000	198.410000	164,743	1,605	360	2,602	104	31	109,045
							-						
Secondary public			L				L	<u>l</u>			L		J []
General General	0	1,422,762	124,095	59,645	97.540000	114.750000	138,776	14,240	6,844	1,795	80	25	161,760
Public consolidated													

ANALYSIS OF TAXATION

For the year ended December 31, 1990.

Municipality Walfa Island Ta

Wolfe Island Tp

2LT - OP

		LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUP	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate													
General	0	976,840	8,090	2,835	65.570000	77.140000	64,052	624	220	1,012	40	12	65,960
Separate consolidated													
		-										·	
Total all school board taxation	0						543,610	52,308	16,306	7,687	326	98	620,335

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														
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	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

				levies for special purposes (please specify							water service charges		sewer service 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>												

Municipality

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Wolfe Island Tp

3

			Ontario Specific Grants 1	Canada Grants 2	other municipalities grants, fees and service charges	fees and service charges 4
			\$	\$	\$	\$
General Government		1	-	-	-	3,652
Protection to Persons and Property		_[
Fire Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	1,710	-	-	-
Emergency measures		6	-	-	-	-
	Subtotal	7	1,710	-	-	-
Transportation services Roadways			424 (74			4 (50
Winter Control		8 9	131,671 28,329	-	-	1,650
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	1,800	-	-	-
Air Transportation		13 14	73,700	-	-	3,858
	Subtotal	15	235,500	<u> </u>	-	5,508
Environmental services		F	11,111			.,
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System Waterworks System		17 18	•	-	-	•
Garbage Collection		19	-		-	
Garbage Disposal		20	-	-	-	-
Pollution Control		21	-	-	-	-
		22	-	-	-	-
Health Services	Subtotal	23	-	-	-	-
Public Health Services		24	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-
Hospitals Ambulance Services		26	-	-	-	-
Cemeteries		27 28	-	<u> </u>	-	-
		29	-	-	-	-
	Subtotal	30	-	-	-	-
Social and Family Services General Assistance		31	12,482	_	_	
Assistance to Aged Persons		32	-	-	-	-
Assitance to Children		33	-	-	-	-
Day Nurseries		34	-	-	-	-
	Subtotal	35 36	12,482	-	-	-
	Subtotal	36	12,462		-	
Recreation and Cultural Services						
Parks and Recreation Libraries		37 38	477	-	-	2,870
Other Cultural		38	-	<u> </u>	-	-
	Subtotal	40	477	-	-	2,870
Planning and Development						
Planning and Development Commercial and Industrial		41 42	-	-	-	10,600
Residential Development		43		<u> </u>	-	<u> </u>
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45	-	-	-	4,559
		46	-	-	-	-
Electricity	Subtotal	47 48	-	-	-	15,159
Gas		49	-	-	-	-
Telephone		50	-	-	-	-
	Total	51	250,169	-	-	27,189

ANALYSIS OF REVENUE FUND EXPENDITURES

For the year ended December 31, 1990.

Municipality
Wolfe Island Tp

		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		54,235	-	39,498	1,389	-	-	95,122
Protection to Persons and Property Fire	:	4,108	-	9,424	-	-	-	13,532
Police		-	-	-	-	-	-	-
Conservation Authority			-	- 4 242	-	- 4 740	-	- 2 70
Protective inspection and control Emergency measures		5 874 6 -	-	1,213	-	1,710	-	3,797
Lineigency measures		7 4,982	-	10,637	-	1,710	-	17,329
Transportation services								
Roadways Winter Control		71,196	-	181,336	65,125	-	-	317,65
		33,980	-	15,721	-	-	-	49,701
Transit Parking	10	-	-	-			-	-
Street Lighting	1:		-	9,197	-	-	-	9,197
Air Transportation	1		-		-	-	-	
	1-	80,393	-	13,609	-	-	-	94,002
	Subtotal 1	185,569	-	219,863	65,125	-	-	470,557
Environmental services								
Sanitary Sewer System	1:		-	-	-	-	-	-
Storm Sewer System	1:	-	-	-	-	-	-	-
Waterworks System	1: 1:	-	-	-	-	-	-	-
Garbage Collection Garbage Disposal	2		-	6,205	-	-		33,987
Pollution Control	2	· · · · · · · · · · · · · · · · · · ·	-	- 0,203	-	-	-	-
	2:		-	-	-	-	-	-
	Subtotal 2	27,782	-	6,205	-	-	-	33,987
Health Services								
Public Health Services	2-		-	-	-	-	-	-
Public Health Inspection and Control	2	-	-	-	-	-	-	-
Hospitals	2		-	-	-	-	-	-
Ambulance Services	2		-	-	-	-	-	-
Cemeteries	2:		-	-	-	-	-	-
-	Subtotal 3	-		-	-	-		
Social and Family Services	Subtotut S							
General Assistance	3	1 -	-	-	-	15,648	-	15,648
Assistance to Aged Persons	3:	2 -	-	-	-	-	-	-
Assitance to Children	3	-	-	-	-	-	-	-
Day Nurseries	3-		-	-	-	-	-	-
	3		-	-	-	-	-	-
	Subtotal 3	-	-	-	-	15,648	-	15,648
Recreation and Cultural Services Parks and Recreation	_			2 442				
Libraries	3:		-	2,448 2,327	3,262 514	4,225	-	9,935 2,841
Other Cultural	3		-	- 2,327	-	-	-	- 2,04
Silei Cattarat	Subtotal 4	-	-	4,775	3,776	4,225	<u> </u>	12,776
Planning and Development Planning and Development								
Commercial and Industrial	4		-	594	-	-	-	594
Residential Development	4:		-	793	-	-	-	2,79
Agriculture and Reforestation	4	· · · · · · · · · · · · · · · · · · ·	-	-	-	-	-	
Tile Drainage and Shoreline Assistance	4		4,559	-	-	-	-	4,559
	4		-	-	-	-	-	-
	Subtotal 4		4,559	1,387	-	-	-	7,946
Electricity	4	в -	=	-	-	-	-	-
Gas	4	-	-	-	-	-	-	-
Telephone	50	-	-	-	-	-	-	-
	Total 5	274,568	4,559	282,365	70,290	21,583	-	653,365

Municipality

ANALYSIS OF CAPITAL OPERATION

Wolfe Island Tp

9

For the year ended December 31, 1990.			
			1
			\$
Infinanced capital outlay (Unexpended capital financing)			
at the beginning of the year		1	7,63
Source of Financing Contributions from Own Funds			
Revenue Fund		2	70,29
Reserves and Reserve Funds		3	16,524
	Subtotal	4	86,81
ong Term Liabilities Incurred			
Central Mortgage and Housing Corporation		5	-
Ontario Financing Authority Commercial Area Improvement Program		7	-
Other Ontario Housing Programs		10	
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	-
	6.1	17	-
Caracter and Lang Francisco	Subtotal *	18	-
Grants and Loan Forgiveness Ontario		20	71,50
Canada		21	-
Other Municipalities		22	-
	Subtotal	23	71,50
Other Financing			
Prepaid Special Charges		24	7,639
Proceeds From Sale of Land and Other Capital Assets Investment Income		25	-
From Own Funds		26	-
Other		27	-
Donations		28	5,18
		30	
		31	-
	Subtotal	32	12,820
	Total Sources of Financing	33	171,134
Applications Own Expenditures			
Short Term Interest Costs		34	-
Other		35	196,537
	Subtotal	36	196,537
Fransfer of Proceeds From Long Term Liabilities to: Other Municipalities		27	
Unconsolidated Local Boards		37 38	-
Individuals		39	
Hamada	Subtotal	40	-
Fransfers to Reserves, Reserve Funds and the Revenue Fund		41	-
	Total Applications	42	196,53
Infinanced Capital Outlay (Unexpended capital financing) at the End of the Year	•	43	33,04
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)		44	-
To be Recovered From:		Ī	
- Taxation or User Charges Within Term of Council		45	-
- Proceeds From Long Term Liabilities		46	-
- Transfers From Reserves and Reserve Funds		47	
		48	33,04
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	-	
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	49	33,042

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality	
	Wolfe Island Tp

For the year ended December 31, 1990.

CAPITAL GRANTS TOTAL Other OWN Ontario Canada **EXPENDITURES** Grants Grants municipalities 1 2 \$ \$ \$ \$ General Government 1,389 Protection to Persons and Property Fire Police Conservation Authority Protective inspection and control _ Emergency measures Subtotal Transportation services Roadways 67,500 165,667 Winter Control Transit 10 Parking 11 Street Lighting 12 Air Transportation 13 14 67,500 165,667 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 4,000 12,443 17,038 Libraries 38 Other Cultural 39 4,000 29,481 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 71,500 196,537

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Wolfe Island Tp

For the year ended December 31, 1990.

For the year ended December 31, 1990.		
		1 \$
General Government	,	-
Protection to Persons and Property		
Fire		-
Police Conservation Authority		-
Protective inspection and control		-
Emergency measures		
	Subtotal 7	-
Transportation services		
Roadways Winter Control		-
		-
Transit Parking	10 11	
Street Lighting	12	
Air Transportation	13	-
	14	-
	Subtotal 15	-
Environmental services		
Sanitary Sewer System	16	
Storm Sewer System	17	
Waterworks System Garbage Collection	18	
Garbage Disposal	20	
Pollution Control	2′	
	22	
	Subtotal 23	-
Health Services		
Public Health Services	24	
Public Health Inspection and Control	25	
Hospitals Ambulance Services	26	
Cemeteries	2.2	
	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	Subtotat St	·
Parks and Recreation	37	-
Libraries	38	-
Other Cultural	39	-
	Subtotal 40	-
Planning and Development Planning and Development		.]
Commercial and Industrial	41	-
Residential Development	43	
Agriculture and Reforestation	44	
Tile Drainage and Shoreline Assistance	45	
	46	
	Subtotal 47	7 19,981
Electricity	48	-
Gas	49	
Telephone	50	
	Total 51	19,981

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Wolfe Island Tp

8

For the year ended December 31, 1990.

		1 \$
1. Calculation of the Debt Burden of the Municipality		
All debt issued by the municipality, predecessor municipalities and		
consolidated entities :To Ontario and agencies		40.094
: To Canada and agencies		1 19,981
: To other		3
		4 19,981
Plus: All debt assumed by the municipality from others		5 -
Less: All debt assumed by others		
:Ontario		-
:Schoolboards		7 -
:Other municipalities		- 8
	Subtotal	9 -
Less: Ministry of the Environment debt retirement funds - sewer		
- water	1	
Own sinking funds (actual balances)	'	'
- general municipal	1	2 -
- enterprises and other	1	3 -
	Subtotal 1	4 -
	Total 1	5 19,981
Amount reported in line 15 analyzed as follows:		
Sinking fund debentures	1	
Installment (serial) debentures	1	
Long term bank loans	1	
Lease purchase agreements	1	
Mortgages	2	
Ministry of the Environment	2	
	2 2	-
		4
		\$
Total debt payable in foreign currencies (net of sinking fund holdings) U.S. dollars - Canadian dollar equivalent included in line 15 above	2	5 -
- par value of this amount in U.S. dollars	2	
Other - Canadian dollar equivalent included in line 15 above	2	
- par value of this amount in	2	
'		
		\$
3. Interest earned on sinking funds and debt retirement funds during the year		
Own funds	2	9 -
Ministry of the Environment - sewer	3	0 -
- water	3	1 -
		\$
4. Actuarial balance of own sinking funds at year end	3	2 -
		\$
5. Long term commitments and contingencies at year end Total liability for accumulated sick pay credits	_	
	3	12,449
Total liability under OMERS plans - initial unfunded	3	4 -
- actuarial deficiency	3	
Total liability for own pension funds		
- initial unfunded	3	6 -
- actuarial deficiency	3	7 -
Outstanding loans guarantee	3	8 -
Commitments and liabilities financed from revenue, as approved by the Ontario Municipal Board or Counci, as the case may be		
- hospital support	3	
- university support	4	
- leases and other agreements	4	
Other (specify)	4	-
	4	
-	4 Total 4	-
	10(4)	12,449

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

For the year ended December 31, 1990.

Wolfe Island Tp

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	-	-	-
- share of integrated projects				47	-	-	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects 7. 1990 Debt Charges				49	-	-	-
7. 1990 Debt Charges						principal	interest
						1	2
						\$	\$
Recovered from the consolidated revenue fund - general tax rates *					50	_	
- special are rates and special charges					51	-	<u> </u>
- benefitting landowners					52		1,499
- 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		1,499
						.,,	,
8. Future principal and interest payments on EXISTING net debt							
		recoverable	from the	recovera	ble from	rocovora	ble from
	-	consolidated r	evenue fund	reserve	e funds	unconsolida	ted entities
	- [consolidated r	evenue fund interest	reserve principal	e funds interest	unconsolida principal	ted entities interest
	- [consolidated r	evenue fund	reserve	e funds	unconsolida	ted entities
1991	60	consolidated r principal 1	interest	reserve principal 3	e funds interest 4	unconsolida principal 5	interest
1991 1992	60 61	consolidated r principal 1 \$	interest 2 \$	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1992 1993	61 62	consolidated r principal 1 \$ 3,060	interest 2 \$ 1,499	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994	61 62 63	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060	2 \$ 1,499 1,499 1,499	reserve principal 3 \$ - -	e funds interest 4 \$	unconsolida principal 5 \$ -	ted entities interest 6 \$
1992 1993 1994 1995	61 62 63 64	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 3,060	2 \$ 1,499 1,499 1,499 1,499 1,499	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000	61 62 63 64 65	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards	61 62 63 64 65 79	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000	61 62 63 64 65	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$ \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds *	61 62 63 64 65 79	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681 -	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds * Downtown revitalization program	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ministry of the Environment debt retirement funds 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 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 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 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 1991 1992 1993 1994	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 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 1991 1992 1993	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 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 1991 1992 1993 1994 1995	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 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 1991 1992 1993 1994	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1992 1993 1994 1995 1996-2000 2001 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 1991 1992 1993 1994 1995	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 3,060 3,060 3,060 3,060 4,681	1,499 1,499 1,499 1,499 2,293	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$

nicipality	
	Wolfe Island Tp

9LT

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

For the year ended December 31, 1990.

	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
LIDDED TIED	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
UPPER TIER											
Included in general tax rate for upper tier purposes											
General requisition	1	10,878	144	11,022							
Special pupose requisitions Water rate	2	_	_	_							
Transit rate	3	-	-	-							
Sewer rate	4	-	-	-							
Library rate	5	8,225	108	8,333							
Road rate	6	-	-	-							
	7	8,125	107	8,232							
	8	-	-	-							
Payments in lieu of taxes	9	-	-	-							
Telephone and telegraph taxation	10	-	-	-							
Subtotal levied by mill rate general	11 - 1	5 27,228	359	27,587	26,802	803	-	-	-	27,605	
Special purpose requisitions Water	12			_							
	13	_	_	-							
	14	_	-	_							
	15	-	-	-							
	16	-	-	-							
	17	-	-	-							
Subtotal levied by mill rate special areas	- 18	-	-	-	-	-	-	-	-	-	-
Speical charges	19 -			-	- 1	_ [-	-	_	<u> </u>	_
	20 -		-	-	-	-	-	-	_	-	-
_	21 -	+	_	-	-	-	-	-	-	-	-
Total region or county		5 27,228	359	27,587	26,802	803	-	_	-	27,605	

Ν	Nunicipality
	Wolfe Island Tp

9LT

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)	Ī											
	30	11	211,939	2,410	-	214,349	205,194	9,161	-	-	214,355	17
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	-	167,581	2,737	-	170,318	169,645	673	-	-	170,318	-
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	9	167,257	1,900	-	169,157	161,760	7,399	-	-	169,159	11
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	65,439	1,064	-	66,503	65,960	543	-	-	66,503	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	20	612,216	8,111	-	620,327	602,559	17,776	-	-	620,335	28

CONTINUITY OF RESERVES AND RESERVE FUNDS

Municipality

Wolfe Island Tp

For the year ended December 31, 1990.

For the year ended December 31, 1990.			
			1 \$
Balance at the beginning of the year		1	89,669
Revenues		ا	
Contributions from revenue fund		2	-
Contributions from capital fund Lot levies and subdivider contributions		3 60	-
Recreational land (the Planning Act)		61	6,600
Investment income - from own funds		5	-
- other		6	1,181
		9	-
		10	-
		11 12	-
	Total revenue	13	7,78
Survey difference		.,	7,70
Expenditures Transferred to capital fund		14	16,52
Transferred to revenue fund		15	-
Charges for long term liabilities - principal and interest		16	-
		63	-
		20	-
		21	-
	Total expenditure	22	16,524
Balance at the end of the year for:			
Reserves		23	73,000
Reserve Funds		24	7,926
	Total	25	80,926
Analysed as follows:			
Working funds		26	31,700
Contingencies		27	-
Ministry of the Environment funds for renewals, etc			
- sewer		28	-
- water		29	-
Replacement of equipment		30	-
Sick leave Insurance		31 32	-
Workers' compensation		33	-
Capital expenditure - general administration		34	-
- roads		35	-
- sanitary and storm sewers		36	-
- parks and recreation		64	-
- library		65	-
- other cultural		66	-
- water - transit		38 39	-
- housing		40	
- industrial development		41	-
- other and unspecified		42	41,300
Lot levies and subdivider contributions		44	-
Recreational land (the Planning Act)		46	7,920
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization		48	-
Waterworks current purposes Transit current purposes		49 50	-
Library current purposes		50 51	-
Vacation Pay - Council		52	<u> </u>
Waste Site		53	-
Police Commission		54	-
Municipal Election		55	-
Business Improvement Area		56	-
		57	
	Total	58	80,926

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Wolfe Island Tp	

For the year ended December 31, 1990.

			1	2
			\$	\$
ASSETS				portion of cash not in chartered banks
Current assets				m chartered barms
Cash		1	11,170	-
Accounts receivable				
Canada		2	4,940	
Ontario		3	22,006	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	31	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	15,998	business taxes
Taxes receivable			,	
Current year's levies		9	46,061	595
Previous year's levies		10	21,693	189
Prior year's levies		11	8,518	383
Penalties and interest		12	8,515	295
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	40.004	ror cax sale / cax
			19,981	1051301 401011
Other long term assets		20		-
	Total	21	158,913	

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Wolfe Island Tp	

For the year ended December 31, 1990.

	r		portion of large :
LIABILITIES			portion of loans not from chartered banks
Current Liabilities			
Temporary loans - current purposes	22	53,136	-
- capital - Ontario	23	-	
- Canada	24	-	
- Other	25	-	
Accounts payable and accrued liabilities Canada	26	-	
Ontario	27	-	
Region or county	28	-	
Other municipalities	29	-	
School Boards	30	-	
Trade accounts payable	31	31,526	
Other	32	2,514	
Other current liabilities	33	-	
Net long term liabilities			
Recoverable from the Consolidated Revenue Fund - general tax rates	34	_	
		-	
- special area rates and special charges	35		
- benefitting landowners	36	19,981	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds Recoveralble from unconsolidated entities	38	-	
	39	-	
Less: Own holdings (negative)	40	-	
Reserves and reserve funds	41	80,926	
Accumulated net revenue (deficit) General revenue	42	424	
Special charges and special areas (specify)	42	621	
	43	_	
	44	_	
	45		
	46		
Consolidated local boards (specify)	40	-	
Transit operations	47	-	
Water operations	48	-	
Libraries	49	_	
Cemetaries	50		
Recreation, community centres and arenas	51	3,220	
	52	5,220	
	52	<u>-</u>	
	53 54		
	54 55	-	
Pagion or county	56	3	
Region or county	56 57	28	
School boards	-		
Unexpended capital financing / (unfinanced capital outlay)	58 Tatal 50	- 33,042	
	Total 59	158,913	

Municipality

Wolfe Island Tp

STATISTICAL DATA

For the year ended December 31, 1990.

								1
1. Number	of continuous full time employees	as at December 31						
							1	1
Fire	Department Support Staff						3	-
Police							4	-
Transit							. 5	-
Public W	/orks						6	7
Health S	Services						7	1
	or the Aged						8	-
	ocial Services						9	-
Parks an	d Recreation						10	-
Libraries	5						11	-
Planning							12	-
						Total	13	9
							continuous full	
							time employees December 31	athan
							1	other 2
2. Total ex	penditures during the year on:						\$	\$
Wages a	nd salaries					14	206,214	26,807
Employe	ee benefits					15	21,600	2,500
							•	1
								\$
3. Reducti	ons of tax roll during the year (low	er tier municipalities only)						
Cash col	lections: Current year's tax						16	887,178
	Previous years' tax						17	50,091
	Penalties and interest						18	17,807
						Subtotal	19	955,076
	ts allowed	of the Minisipal Act					20	-
	ustments under section 362 and 363 on nounts added to the roll (negative)	or the municipal Act					22	-
	nounts written off						23	-
	ustments under sections 465, 495 and	I 496 of the Municipal Act						
	coverable from upper tier and school							
							24	-
- re	coverable from general municipal re	venues					25	-
Transfer	s to tax sale and tax registration acc	ounts					26	-
The Mun	icipal Elderly Residents' Assistance A						27	ı
		- refunds					28	-
Other (s	specify)				Total and autom		80	-
					Total reductions		29	955,076
Amounts ad	ded to the tax roll for collection pur	poses only					30	471
Business tax	kes written off under subsection 495(1) of the Municipal Act					81	-
								1
4. Tax due	e dates for 1990 (lower tier municip	palities only)						·
	billings: Number of installments	·-····,					31	1
	Due date of first install	ment (YYYYMMDD)					32	19900331
	Due date of last installr	ment (YYYYMMDD)					33	0
Final bi	llings: Number of installments						34	1
	Due date of first install	ment (YYYYMMDD)					35	19900731
	Due date of last installr	ment (YYYYMMDD)					36	0
								\$
Supplem	nentary taxes levied with1994 due da	te					37	-
5. Projecte	ed capital expenditures and long te	erm .						
	ng requirements as at December 31							
						long t	term financing require	ments
						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
	o take place				\$	\$	\$	\$
in 1992				58	-	-	-	-
in 1993				59	-	-	-	-
in 1994				60	-	-	-	=
in 1995				61	-	-	-	-
in 1996			Total	62 63	-	-	-	-
Ì			· otal	0.3	1	1	1	i -

Municipality

Wolfe Island Tp

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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	-	-
			<u>'</u>		
7. Analysis of direct water and sewer billings as at December 31	1	number of	1990 billings		<u> </u>
		residential units	residential units	all other properties	computer use only
		1	2	3	4
Water	20		\$	\$	
In this municipality In other municipalities (specify municipality)	39	-	-	-	
	40	-	-	-	-
	41	-	-	-	-
	42	-	-	-	-
	43 64	-	-	-	-
	۱. د	number of	1990 billings		<u> </u>
		residential	residential	all other	computer use
	ŀ	units 1	units 2	properties 3	only 4
Sewer In this municipality	44	<u> </u>	s -	Š .	-
In other municipalities (specify municipality)	44	-	-	-	
	45	-	-	-	-
	46	-	-	-	-
	47	-	-	-	-
- -	48	-	-	-	-
	65	-	-		
				water	sewer 2
Number of residential units in this municipality receiving municipal water				1	2
and sewer services but which are not on direct billing			66	-	-
8. Selected investments of own sinking funds as at December 31			other		
		own municipality	municipalities, school boards	Province	Federal
	[1	2	3	4
Over statistics for the	83	\$	\$	\$	\$
Own sinking funds		-	-	-	-
•	ı				!
9. Borrowing from own reserve funds	ı				1 c
				84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	·			84	
Loans or advances due to reserve funds as at December 31	·			84	\$
	·			84	\$
Loans or advances due to reserve funds as at December 31			contribution	this municipality's	-
Loans or advances due to reserve funds as at December 31		total board	contribution from this	this municipality's share of total municipal	for computer
Loans or advances due to reserve funds as at December 31		expenditure	from this municipality	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31			from this	this municipality's share of total municipal	for computer
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards		expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality	53	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 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		expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54	expenditure 1 \$ -	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	expenditure 1	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56	expenditure 1 \$ tile drainage,	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	53 54 55 56	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted	this municipality's share of total municipal contributions 3 % other submitted	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	53 54 55 56	expenditure 1 \$	from this municipality 2 \$ - - - other submitted to 0.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	53 54 55 56	expenditure 1 \$	from this municipality 2 \$ - - - - other submitted	this municipality's share of total municipal contributions 3 % other submitted	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	53 54 55 56 57	expenditure 1 \$	from this municipality 2 \$ - - - - - other submitted to O.M.B. 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	53 54 55 56 57	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 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	53 54 55 56 57	expenditure 1 \$	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 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1989 Approved in 1990	53 54 55 56 57 67 68 69	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 67 68 69 70	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 68 69 70 71	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 68 69 70 71	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4