MUNICIPAL CODE: 42001

MUNICIPALITY OF: Normanby Tp

Normanby Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

For the year ended December 31, 1991.

			Total Revenue	Upper Tier Purposes	School Board Purposes	Own Purpose
			1 \$	2 \$	3 \$	4 \$
TAXATION			ş	Ş	Ş	ş
Taxation from schedule 2LTxx						
or requistions from schedule 2UT		1	1,866,945	173,969	1,193,049	499,927
Direct water billings on ratepayers						
own municipality		2	-		_	-
other municipalities		3	-		-	-
Sewer surcharge on direct water billings own municipality		4	_	_		-
other municipalities		5	-		-	-
	Subtotal	6	1,866,945	173,969	1,193,049	499,927
PAYMENTS IN LIEU OF TAXATION				ľ		
Canada		7	-	-	-	-
Canada Enterprises		8	1,114	-	-	1,114
Ontario						
The Municipal Tax Assistance Act		9	591	-	_	59 1
The Municipal Act, section 157		10	-	· ·	_	-
Other		11	-	-		-
Ontario Enterprises Ontario Housing Corporation		12				
Ontario Hydro		13	1,068			1,068
Liquor Control Board of Ontario		14	-	-	-	-
Other		15	-	-	-	-
Municipal enterprises		16	-	-	-	-
Other municipalities and enterprises		17	904	-	-	904
	Subtotal	18	3,677	-	-	3,677
ONTARIO UNCONDITIONAL GRANTS		<u> </u>				
Per Household General		19				
Per Household Police		20				
Transitional amd special assistance		22	-	-	-	-
Resource Equalization		23		·		
General Support		24				
Northern Special Support		25				
Apportionment Guarantee		26	-	-	-	-
Revenue Guarantee		27				
	Subtotal	28	98,707	-	-	98,707
REVENUES FOR SPECIFIC FUNCTIONS						
Ontario specific grants		29	360,344		_	360,344
Canada specific grants		30	· ·		_	-
Other municipalities - grants and fees		31	10,893		_	10,893
Fees and service charges		32	206,214		-	206,214
	Subtotal	33	577,451			577,451
		. · 厂				
Trailer revenue and licences		34	-			-
Licences and permits		35	19,652	-		19,652
Fines Penalties and interest on taxes		37 38	- 35,587		-	- 35,587
Investment income - from own funds		39	55,567		-	
- other		40	2,333		-	2,333
Sales of publications, equipment, etc		42	2,333		-	2,35.
Contributions from capital fund		42				
Contributions from reserves and reserve funds		44	10,000			10,000
Contributions from non-consolidated entities		45	-			-
		46				-
		47				-
		48				-
Sale of Land		49				-
	Subtotal	50	67,572	-	-	67,572
τοται	REVENUE	51	2,614,352	173,969	1,193,049	1,247,334

Municipality

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Normanby Tp
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2LT - OP

ANALYSIS OF TAXATION

For the year ended December 31, 1991.

	-	LOCAL TAXABLE ASSESSMENT				RATES	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 \$
I. Own purposes		Ŧ	Ť	Ŧ	Ŧ	Ť	Ť	Ť	Ť	Ť	Ŧ	Ť	Ť
General	0	28,144,000	2,189,245	734,510	14.78900	17.39900	416,222	38,091	12,780	4,626	1,032	-	472,751
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Municipality

									Norma	inby Tp			2LT - OP
ANALYSIS OF TAXATION									NUTING	пратр			4
For the year ended December 31, 1991.		LOCAL TAXABLE ASSESSMENT			MILL RATES		TAXES LEVIED			SUP	PLEMENTARY TA	XES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	7 \$	8 \$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	28,144,000	2,189,245	734,510	5.34100	6.28300	150,317	13,755	4,615	1,671	67	295	170,720

Municipality

Normanby Tp

2LT - OP

ANALYSIS OF TAXATION

ANALYSIS OF IAXAIION For the year ended December 31, 1991.													4
		LOCAL TAXABLE ASSESSMENT		MILL	MILL RATES		TAXES LEVIED			PLEMENTARY TA	XES	TOTAL	
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8 \$	9	10 \$	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
III. School board purposes													
Elementary public													
General	0	25,526,000	2,115,047	715,770	20.190000	23.753000	515,370	50,239	17,002	4,687	220	880	588,398

Elementary separate

General	0	2,618,000	74,198	18,740	20.043000	23.580000	52,473	1,750	442	1,615	34	246	56,560

Secondary public

General	0	25,526,000	2,115,047	715,770	16.747000	19.702000	427,484	41,671	14,102	3,889	182	722	488,050

Public consolidated

unicipa	lity
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Municipality

ANALYSIS OF TAXATION									Norma	inby Tp			2LT - OP 4
For the year ended December 31, 1991.	-	LOCAL TAXABLE ASSESSMENT			MILL RATES		TAXES LEVIED			SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
	MAID	1 \$	2 \$	3 \$	4 ¢	5 ¢	6 \$	7 ¢	8 \$	9 \$	10 \$	11 \$	12 \$
Secondary separate	MAID	÷	2	÷	÷	Ĵ.	Ŷ	J.	÷	7	2	÷	Ĵ.
General	0	2,618,000	74,198	18,740	13.411000	15.778000	35,110	1,161	296	1,081	23	161	37,832
Separate consolidated													
Total all school board taxation	0						1,030,437	117,030	31,842	11,272	459	2,009	1,193,049

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1991.

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						SUPPORTING M	JNICIPALITIES						ON RATEPAYE	
			le	vies 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
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
		2 3												
		4												
		6												
		8												
		10												
		11 12												
		13 14												
		15 16												
		17 18												
		19 20												
		21												
		23												
		25												
		27												
		28 29												
		30 31												
		32 33												
		34 35												

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1991.

2UT 5

						UPPORTING MU	JNICIPALITIES				DI	RECT BILLINGS	ON RATEPAYE	RS
		_	lev	ies for special pu	rposes (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
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	3	6												
	3	57												
	3	8												
	3	9												
	4	10												
	4	1												
	4	2												
		13												
	4	4												
	4	15												
		16												ļ
	Total 4	7												<u> </u>

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

For the year ended December 31, 1991.

Municipality

Normanby Tp

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	587	-	-	7,052
Protection to Persons and Property						
Fire		2	-	-	-	-
Police Conservation Authority		3	-	-	-	-
Protective inspection and control		4 5	- 851		-	-
Emergency measures		6	-	-	-	
	Subtotal	7	851	-	-	-
Transportation services						
Roadways		8	294,759	-	-	4,884
Winter Control		9	40,840	-	-	-
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	-
	Subtotal	14 15	- 335,599		-	- 4,884
Environmental services	Subtotal	15	333,399	-	-	4,004
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	-
Waterworks System		18	-	-	-	450
Garbage Collection Garbage Disposal		19 20	9,776		- 10,893	- 369
Pollution Control		20	-	-	-	-
		22	-	-	-	-
	Subtotal	23	9,776	-	10,893	819
Health Services						
Public Health Services		24	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-
Hospitals Ambulance Services		26 27	-		-	-
Cemeteries		27	-	-	-	1,220
		29	-	-	-	-
	Subtotal	30	-	-	-	1,220
Social and Family Services General Assistance						
Assistance to Aged Persons		31 32	-	-	-	-
Assistance to Children		33	-	-	-	<u> </u>
Day Nurseries		34	-	-	-	-
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services						
Parks and Recreation		37	6,000	-	-	124,191
Libraries		38	7,531	-	-	-
Other Cultural		39	-	-	-	-
	Subtotal	40	13,531	-	-	124,191
Planning and Development Planning and Development		41	-	-	-	14,300
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45	-	-	-	53,748
		46	-	-	-	-
	Subtotal	47	-	-	-	68,048
Electricity		48	-	-	-	-
Gas Telephone		49 50	-	-	-	-
receptione	Total	50	360,344		- 10,893	- 206,214
	iotai	, L	500,544	-	10,073	200,212

Normanby Tp

Municipality

ANALYSIS OF REVENUE FUND **EXPENDITURES**

Electricity

Gas Telephone 48

49

50 Total 51 -

400,382

			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	89,756	62,230	71,611	51,257		20,458	254,39
Protection to Persons and Property Fire		2	19,615	-	26,420	26,570	-	-	72,60
Police		3	-	-	-	-	-	-	-
Conservation Authority		4	-	-	-	-	11,774	-	11,77
Protective inspection and control		5	-	-	22,257	-	-	-	22,25
Emergency measures	Subtotal	6 7	- 19,615	-	- 48,676	- 26,570	- 11,774	-	- 106,63
	Subtotut	í –	17,015		10,070	20,570	,,,,,		100,03
ransportation services Roadways			407 555		200.077	00 470		20 450	F44 05
Winter Control		8	197,555	-	209,066	89,178	-	20,458	516,25
		9	1,025	-	55,229	-	-	-	56,25
Transit		10	-	-	-	-	-	-	-
Parking Street Lighting		11	-	-	-	-	-	-	-
		12	-	-	6,238	-	-	-	6,23
Air Transportation		13	•	-		5,329	-	-	5,32
	Cubtotal	14					-	-	-
nvironmental services	Subtotal	15	198,580	-	270,533	94,507	-	20,458	584,07
Sanitary Sewer System		16	-	-	-	-	-	-	-
Storm Sewer System		17	-	-	-	-	-	-	-
Waterworks System		18	-	-	-	-	-	-	-
Garbage Collection		19	-	-	60,043	-	-	-	60,04
Garbage Disposal		20	4,277	-	28,191	-	-	-	32,46
Pollution Control		21	.,	-	-	-	-	-	
		22	-	-	-	-	-	-	-
	Subtotal		4,277	-	88,234	-	-	-	92,51
lealth Services		_	,		,				,
Public Health Services		24	-	-	-	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-	-	-	-
Hospitals		26	-	-	950	5,750	-	-	6,70
Ambulance Services		27	-	-	-	-	-	-	-
Cemeteries		28	-	-	1,096	-	-	-	1,09
		29	-	-	-	-	-	-	-
	Subtotal	30	-	-	2,046	5,750	-	-	7,79
ocial and Family Services									
General Assistance		31	-	-	-	-	-	-	-
Assistance to Aged Persons		32	-	-	-	-	-	-	-
Assitance to Children		33	-	-	-	-	-	-	-
Day Nurseries		34	-	-	-	-	-	-	-
		35	-	-	-	-	-	-	-
	Subtotal	36	-	-	-	-	-	-	-
ecreation and Cultural Services									
Parks and Recreation		37	81,118	-	82,557	20,287	125	-	184,08
Libraries		38	7,037	-	4,963	-	-	-	12,00
Other Cultural		39	-	-	-	-	500	-	50
	Subtotal	40	88,155	-	87,520	20,287	625	-	196,58
lanning and Development Planning and Development		41	-	_	3,217	-	500	_	3,71
Commercial and Industrial		41	-	-	-	-	5,933	-	5,9
Residential Development		42	-		-	-	-	-	J,9. -
Agriculture and Reforestation		43	-	-	-	- 1,600	1,925	-	3,52
					-		1,925	-	
Tile Drainage and Shoreline Assistance		45	-	53,748	-	-	-	-	53,74
	C	46	-			-			
	Subtotal	4/	-	53,748	3,217	1,600	8,358	-	66,92

-

115,978

-

571,838

-

199,971

-

20,757

1,308,926

Municipality

ANALYSIS OF CAPITAL OPERATION

For the year ended December 31, 1991.

Normanby Tp

5 9

		_	1 \$
Unfinanced capital outlay (Unexpended capital financing) at the beginning of the year			5 000
		1	5,833
Source of Financing Contributions from Own Funds			
Revenue Fund		2	150,691
Reserves and Reserve Funds		3	4,000
	Subtotal	4	154,691
Long Term Liabilities Incurred Central Mortgage and Housing Corporation		5	
Ontario Financing Authority		7	-
Commercial Area Improvement Program		9	-
Other Ontario Housing Programs		10	-
Ministry of the Environment		11	-
Tile Drainage and Shoreline Propery Assistance Programs		12	52,800
Serial Debentures		13	-
Sinking Fund Debentures		14	-
Long Term Bank Loans		15	-
Long Term Reserve Fund Loans		16	-
	Subtotal *	17 18	- 52,800
Grants and Loan Forgiveness			
Ontario		20	346,050
Canada		21	-
Other Municipalities	Subtotal	22 23	934 346,984
Other Financing	Subtotal	23	540,784
Prepaid Special Charges		24	2,663
Proceeds From Sale of Land and Other Capital Assets		25	811
Investment Income			
From Own Funds		26	-
Other		27	-
Donations		28	16,829
		30	-
	Subtotal	31	1,714
		32	22,017
		33	576,492
Applications Own Expenditures			
Short Term Interest Costs		34	-
Other		35	535,259
	Subtotal	36	535,259
Transfer of Proceeds From Long Term Liabilities to:			
Other Municipalities		37	-
Unconsolidated Local Boards		38	-
Individuals	Subtotal	39 40	52,800
Transfers to Reserves, Reserve Funds and the Revenue Fund	Subtotal	40 41	52,800
יימושיפיש נט תכשבו אבש, תכשבו אל רעוועש מווע נוופ תפאפוועפ רעווע	Total Applications	41 42	- 588,059
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Year		42	17,400
Amount Reported in Line 43 Analysed as Follows:			
Unapplied Capital Receipts (Negative)		44	-
To be Recovered From: - Taxation or User Charges Within Term of Council		45	2,154
- Proceeds From Long Term Liabilities		46	-
- Transfers From Reserves and Reserve Funds		40	15,246
		48	-
	Total Unfinanced Capital Outlay (Unexpended Capital Financing)	49	17,400
		-	
* - Amount in Line 18 Raised on Behalf of Other Municipalities		19	

ANALYSIS OF CAPITAL GRANTS AND

OWN EXPENDITURES

For the year ended December 31, 1991.

Normanby Tp

Protection to Persons and Property Free Free Free Free Free Free Free Fre					CAPITAL GRANTS						
SSSGeneral Govername1				Grants	Grants	municipalities	OWN EXPENDITURES				
Protection to Persons and Property Free Free Free Free Free Free Free Fre											
Fire2PoilePrescrive inspection and control8 <td>General Government</td> <td></td> <td>1</td> <td>-</td> <td>-</td> <td></td> <td>17,223</td>	General Government		1	-	-		17,223				
Patter - - - - Conversion hauthority 4 - - - Entregation and control 5 - - - Entregation and control 5 - - - Entregation services 7 - - - Boddwys 7 - - - - Witter Control 9 - - - - Transportation services 9 - - - - Boddwys 1 - - - - Strett Liphting 1 - - - - At Transportation 13 - - - - Strett Liphting 1 - - - - Strett Liphting 1 - - - Strett Liphting 1 <	Protection to Persons and Property		2				21 291				
Conservation Authenty Protective impection and control 5 () () () () () () () () () (31,381				
Protective inspection and control Friegmany measures Figure inspection and control Figure inspection											
Subtrol4Transportation services Money System Where Concel34.448 <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>				-	-	-	-				
Transportation services bookings and services bookings and services and services book and services and services book and services and se			6	-	-	-	-				
Radiavays Winter Control8344,16443,342Winter Control9Parking11Street Lighting12Air Transportation1214Air Transportation14Subtor16Subtor16		Subtotal	7	-	-	-	31,381				
Witter Control9Transit10Street Lighting12Air Transportation13To14Air Transportation13To14Subtoal15344,184Subtoal16Subtoal16Subtoal16Subtoal16Subtoal16Subtoal16Subtoal20Subtoal21Pollution Control22Trast Subtoal22Public Health Services24To22Public Health Services24Cerneteries24Subtoal30Subtoal30Subtoal30Subtoal30Subtoal30	Transportation services										
Transit1Parking1Surcet Lighting1Air Transportation11Subtoal1Subtoal1Subtoal1Subtoal1Subtoal1Subtoal1Subtoal1Subtoal2Subtoal2Subtoal2Public Health Services2Public Health Services2Public Health Services2Public Health Services2Public Health Services2Remeries2Subtoal2Public Health Services2Remeries3Remeries3Public Health Services3Remeries											
Parking Struet lighting1Struet lighting1Struet lighting1Air Transportation13Struet lighting344,164Suitor Sever System16Struet System System17Struet System System17Garbage Disposal20Garbage Disposal20Pulitic Health Services21Pulitic Health Services22Pulitic Health Services23Pulitic Health Services24Pulitic Health Services25Pulitic Health Services24Cerneteries28Subtoral30Subtoral30Subtoral30Pulitic Health Services25Cerneteries28Subtoral30Puliti Health Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Street Lighting1Air Transportation1Air Transportation1Subtoal15Subtoal15											
Image: services Subtent isImage: services Subtent isIm				-	-	-	-				
Subtotal15344,184438,691Sourbay Sever System16Storm Sever System17Mateworks System18Garbage Collection19Garbage Collection21Pollution Control21Fuldic Health Services24 <t< td=""><td>Air Transportation</td><td></td><td></td><td>-</td><td>-</td><td>-</td><td>5,329</td></t<>	Air Transportation			-	-	-	5,329				
Environmental services Santary Sever System 16 Sorm Sever System 17 C Sorm Sever System 17 C Sorm Sever System 18 C Sorm Sever System 19 C Sorm Sever System 10 C Sorm Sever System 10 C Sorm Sever System 10 C Sorm Sever System 11 Sorm Sever System 12 C Sorm Sever System 13 C Sorm Sever System 14 C Sorm Sever System 15 C Sorm Sever System 15 Sorm Sever Sev			14	-	-	-	-				
Saltary Sever System16Storm Sever System17Storm Sever System18Garbage Collection19Garbage Disposal20Garbage Disposal20Public No Control21 </td <td></td> <td>Subtotal</td> <td>15</td> <td>344,184</td> <td>-</td> <td>-</td> <td>438,691</td>		Subtotal	15	344,184	-	-	438,691				
Storm Sever System17Materworks System18Garbage Collection19Garbage Diposal20Polliticion Control21<	Environmental services										
Waterworks System18Garbage Collection19Garbage Disposal20Pollution Control21Subtotal21Subtotal21Public Health Services24Public Health Inspection and Control25Hospitals26Ambulance Services27Cemeteries28Subtotal30Subtotal30Subtotal31											
Garbage Collection19Garbage Disposal20Pollution Control21Public Meath Services22Public Health Services24Public Health Services24Public Health Services24Public Health Services27Ambulance Services27Cerneteries2830							-				
Garbage Disposal20Pullition Control2122Subtotal23Publit Health Services24Publit Health Inspection and Control25Hospitals26Ambulance Services27Cemeteries2829Subtotal30Social and Family Services31Social and Family Services31Subtotal32Assitance to Aged Persons32Assitance to Children33Day Nuseries32Subtotal35Cemeteris							-				
Pollution Control2120Subtoal23Public Health Services24Public Health Inspection and Control25Hospitals26Ambulance Services27Cemeteries2829Subtoal30Subtoal31Ansistance to Aged Persons32Assistance to Children33Jay Nurseries34Subtoal36Subtoal36Subtoal37Parking and DevelopmentPlanning and DevelopmentPlanning and Development							-				
Subtoal23Public Health Services24Public Health Inspection and Control25Hospitals26Hospitals26Ambulance Services27Cemeteries28Subtoal30<				-	-	-	-				
Health Services 24 . . . Public Health Inspection and Control 25 Hospitals 26 Hospitals 26 Ambulance Services 27 Cemeteries 28 Subtotal 30 Social and Family Services 31 General Assistance 31 Assistance to Aged Persons 32 Assistance to Aged Persons 32 Day Nurseries T Parks and Recreation Dubraries<			22	-	-	-	-				
Public Health Services24Public Health Inspection and Control25Hospitals26Ambulance Services27Cemeteries2829Cemeteries28 <td< td=""><td></td><td>Subtotal</td><td>23</td><td>-</td><td>-</td><td>-</td><td>-</td></td<>		Subtotal	23	-	-	-	-				
Public Health Inspection and Control Image: control Hospitals Image: control Hospitals <thimage: control="" hospitals<="" th=""> Ima</thimage:>	Health Services										
Hospitals26Ambulance Services27Cemeteries282920											
Ambulance Services 27 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
Cemeteries 28 29 Subtotal 30 Social and Family Services							5,750				
Subtal29Subtal30Social and Family Services31General Assistance31Assistance to Aged Persons32Assistance to Children33Day NurseriesSubtal36Parks and RecreationOther CulturalPanning and DevelopmentResidential DevelopmentResidential DevelopmentAgriculture and ReforestationTile Drainage and Shoreline AssistanceGas49Tile phone50GasTile phoneSubtal							-				
Social and Family Services 31 . . . General Assistance 31 Assistance to Aged Persons 32 Assistance to Children 33 Day Nurseries 34 Subtotal 36 Parks and Recreation Libraries Other Cultural Planning and Development Residential Development Residential Development				-	-	-	-				
General Assistance 31 Assistance to Aged Persons 32 Assistance to Children 33 Day Nurseries 34		Subtotal	30	-	-	-	5,750				
Assistance to Aged Persons 3 $ -$ Assitance to Children 33 $ -$ Day Nurseries 34 $ -$ Subtotal 36 $ -$ Recreation and Cultural Services 37 $ -$ Parks and Recreation 37 $ -$ Other Cultural Subtotal 38 $ -$ Other Cultural Subtotal 39 $ -$ Planning and Development 41 $ -$ Planning and Development 41 $ -$ <td>Social and Family Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Social and Family Services										
Assitance to Children 33				-	-	-	-				
Day Nurseries3435Subtotal36Parks and Recreation3738,830Libraries3838,830Other Cultural3938,830Other Cultural3938,830Planning and Development4138,830Planning and Development41Residential Development42Agriculture and Reforestation441,8669343,384Tile Drainage and Shoreline Assistance45Subtotal471,8669343,384Gas49Telephone50											
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $											
Subtotal 36 $ -$ Parks and Recreation 37 $ 38,830$ Libraries 38 $ -$ Other Cultural 39 $ -$ Planning and Development 40 $ -$											
Recreation and Cultural Services and Recreation 37		Subtotal									
Libraries 38 - - - 00,000 Other Cultural 39 -	Recreation and Cultural Services										
Other Cultural 39 <	Parks and Recreation		37	-	-	-	38,830				
Subtotal Planning and Development Planning and DevelopmentSubtotal4038,830Planning and Development41 <td< td=""><td>Libraries</td><td></td><td>38</td><td>-</td><td>-</td><td>-</td><td>-</td></td<>	Libraries		38	-	-	-	-				
Planning and Development41Planning and Development41Commercial and Industrial42Residential Development43Agriculture and Reforestation441,866-9343,384Tile Drainage and Shoreline Assistance45Subtotal471,866-9343,384Electricity48Gas49Telephone50	Other Cultural			-	-	-					
Planning and Development41Commercial and Industrial42Residential Development43Agriculture and Reforestation441,866-9343,384Tile Drainage and Shoreline Assistance4546Subtotal471,866-9343,384Electricity48Gas49Telephone50		Subtotal	40	-	-	-	38,830				
Commercial and Industrial42Residential Development43Agriculture and Reforestation441,866-9343,384Tile Drainage and Shoreline Assistance4546Subtotal471,866-9343,384Electricity48Gas49Telephone50			41	-							
Residential Development43Agriculture and Reforestation441,866-9343,384Tile Drainage and Shoreline Assistance45 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>											
Agriculture and Reforestation441,866-9343,384Tile Drainage and Shoreline Assistance453,38446Subtotal471,8669343,384Electricity48Gas49Telephone50				-			-				
Image: subtotal			44	1,866	-	934	3,384				
Subtotal 47 1,866 - 934 3,384 Electricity 48 - <td< td=""><td>Tile Drainage and Shoreline Assistance</td><td></td><td>45</td><td></td><td></td><td></td><td></td></td<>	Tile Drainage and Shoreline Assistance		45								
Electricity 48 - <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>					-						
Gas 49 - - - Telephone 50 - - - -		Subtotal					3,384				
Telephone 50	Electricity						-				
	n etephone	Tatal		- 346,050	-	- 934	- 535,259				

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

For the year ended December 31, 1991.

Normanby Tp

		1
		\$
General Government		1 152,000
Protection to Persons and Property		1 132,000
Fire		2 -
Police		- 3
Conservation Authority		4 -
Protective inspection and control		5 -
Emergency measures		6 -
	Subtotal	7 -
Transportation services		
Roadways		- 3
Winter Control		
Transit	1	
Parking	1	
Street Lighting	1	
Air Transportation	1	
	1	
	Subtotal 1	5 -
Environmental services Sanitary Sewer System		
	1	
Storm Sewer System	1	
Waterworks System	1	
Garbage Collection	1	
Garbage Disposal	2	
Pollution Control	2	
	2	
Health Services	Subtotal 2	-
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		
General Assistance	3	1 -
Assistance to Aged Persons	3	2 -
Assitance to Children	3	3 -
Day Nurseries	3	4 -
	3	5 -
	Subtotal 3	5 -
Recreation and Cultural Services		
Parks and Recreation	3	- 7
Libraries	3	- 3
Other Cultural	3	- 9
	Subtotal 4	- 0
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	1 295,36

icipality

ANALYSIS OF LONG TERM

LIABILITIES AND COMMITMENTS

For the year ended December 31, 1991.

		1 \$
1. Calculation of the Debt Burden of the Municipality All debt issued by the municipality, predecessor municipalities and		
consolidated entities		
:To Ontario and agencies	1	143,365
: To Canada and agencies	2	
: To other	3	· · · · · · · · · · · · · · · · · · ·
	ubtotal 4	295,365
Plus: All debt assumed by the municipality from others Less: All debt assumed by others		-
:Ontario	6	-
:Schoolboards	7	-
:Other municipalities	8	-
2	ubtotal 9	-
Less: Ministry of the Environment debt retirement funds		
- sewer	10	
- water	11	-
Own sinking funds (actual balances) - general municipal	12	-
- enterprises and other	12	
	ubtotal 14	
	Total 15	
Amount reported in line 15 analyzed as follows:		
Sinking fund debentures	16	-
Installment (serial) debentures	17	295,365
Long term bank loans	18	-
Lease purchase agreements	19	-
Mortgages	20	
Ministry of the Environment	22	
	23	
	24	-
		\$
2. Total debt payable in foreign currencies (net of sinking fund holdings)		
U.S. dollars - Canadian dollar equivalent included in line 15 above	25	
- par value of this amount in U.S. dollars	26	
Other - Canadian dollar equivalent included in line 15 above - par value of this amount in	27 28	
	20	
		\$
3. Interest earned on sinking funds and debt retirement funds during the year		
Own funds	29	-
Ministry of the Environment - sewer	30	
- water	31	-
		\$
4. Actuarial balance of own sinking funds at year end	32	H
	52	
		\$
5. Long term commitments and contingencies at year end		
Total liability for accumulated sick pay credits	33	-
Total liability under OMERS plans - initial unfunded		
	34	
- actuarial deficiency Total liability for own pension funds	35	-
- initial unfunded	36	-
- actuarial deficiency	37	
Outstanding loans guarantee	38	-
Commitments and liabilities financed from revenue, as approved by		
the Ontario Municipal Board or Counci, as the case may be		
- hospital support	39	
- university support	40	
- leases and other agreements	41	
Other (specify)	42	
	43 44	
	44 Total 45	
		-

ANALYSIS OF LONG TERM

For the year ended December 31, 1991.

LIABILITIES AND COMMITMENTS

Normanby Tp

6. Ministry of the Environment Provincial Projects					accumulated surplus (deficit)	total 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				49	-	-	-
7. 1991 Debt Charges						principal	interest
						1 \$	2 \$
Recovered from the consolidated revenue fund - general tax rates *					50	41,000	21,230
- special are rates and special charges					51	-	-
- benefitting landowners					52	42,528	11,220
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
Recovered from unconsolidated entities - hydro					55	_	-
- gas and telephone					57	-	-
					56 58	-	-
					58		-
-				Total			32,450
	-	consolidated r principal	evenue fund interest	reserv principal	e funds interest	unconsolida principal	interest
		1 \$	2 \$	3 \$	4 \$	5 \$	6 \$
1992	60	80,474	28,546		-	-	-
1993	61	78,323	20,505	-	-	-	-
1994	62	69,770	12,596	-	-	-	-
1995	63	13,955	5,341	-	-	-	-
1996	64	10,765	4,225	-	-	-	-
1997-2001	65	42,078	9,296	-	-	-	-
2002 onwards	79	-	-	-	-	-	-
interest to be earned on sinking funds *	69	-	-	-	-	-	-
Downtown revitalization program	70	-	-	-	-	-	-
Total	71	295,365	80,509	-	-	-	-
* Includes interest to earned on Ministry of the Environment debt retirement funds							
9. Future principal payments on EXPECTED NEW debt							
							1 \$
1992						72	-
1993						73	-
1994						74	-
1995						75	-
1996						76	-
					Total	77	-
10. Other notes (attach supporting schedules as required							

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

For the year ended December 31, 1991.

UPPER TIER

upper tier purposes General requisition

Transit rate

Sewer rate

Library rate

Road rate

--

Included in general tax rate for

Special pupose requisitions Water rate

telephone share of Balance at and share of payments balance beginning amounts supplementary total amount telegraph Provincial in lieu of total at end of year requisitioned taxes expended levied taxation grants taxes other raised of year 2 3 5 10 12 11 1 4 6 8 9 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 171,924 2,033 173,957 ---------5 ---6 ---7 ---

Normanby Tp

			-	-	-							
	8		-	-	-							
Payments in lieu of taxes	9		-	-	-							
Telephone and telegraph taxation	10		-	-	-							
Subtotal levied by mill rate general	11	308	171,924	2,033	173,957	170,720	3,249	-	-	-	173,969	320
	_											
Special purpose requisitions	Г											
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	308	171,924	2,033	173,957	170,720	3,249	-	-	-	173,969	320

9LT

Municipality

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

Normanby Tp

9LT 13

For the year ended December 31, 1991.

		Balance at beginning of year	amounts requisitioned	supplementary taxes	pupils' fees, share of trailer licenses	total expended	amount levied	telephone and telegraph taxation	share of payments in lieu of taxes	pupils' fees, share of trailer licenses	total raised	balance at end of year
		1	2	3	4	5	6	7	8	9	10	11
SCHOOL BOARDS		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Elementary Public (specify)												
	30	- 651	594,548	5,787	-	600,335	588,398	11,950	-	-	600,348 -	638
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	63	55,033	1,895	-	56,928	56,560	368	-	-	56,928	63
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	- 379	492,835	4,793	-	497,628	488,050	9,595	-	-	497,645 -	362
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	- 1	36,872	1,265	-	38,137	37,832	296	-	-	38,128 -	10
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	- 968	1,179,288	13,740	-	1,193,028	1,170,840	22,209	-	-	1,193,049 -	947

Municipality

CONTINUITY OF RESERVES AND RESERVE FUNDS

For the year ended December 31, 1991.

Normanby Tp

			\$
Balance at the beginning of the year		1	269,79 ⁻
Revenues Contributions from revenue fund		2	49,28
Contributions from capital fund		3	-
Lot levies and subdivider contributions		60	-
Recreational land (the Planning Act)		61	-
Investment income - from own funds		5	-
- other		6	94
		10	-
		11	-
		12	-
		13	50,22
Expenditures Transferred to capital fund			
		14	4,00
Transferred to revenue fund		15 16	10,0
Charges for long term liabilities - principal and interest		63	
		20	-
		21	-
		22	14,0
Balance at the end of the year for:			
Reserves Reserve Funds		23	291,20
		24 25	14,8 306,0
Analysed as follows:		25	306,0
Working funds	:	26	222,70
Contingencies	:	27	-
Ministry of the Environment funds for renewals, etc - sewer		28	
- water		20 29	
Replacement of equipment		30	28,00
Sick leave		31	
Insurance		32	-
Workers' compensation	:	33	-
Capital expenditure - general administration	:	34	20,0
- roads	:	35	1,0
- sanitary and storm sewers	:	36	-
- parks and recreation		64	10,0
- library		65	-
- other cultural		66	-
- water		38	-
- transit - housing		39 40	-
- industrial development		40	-
- other and unspecified		42	9,5
Lot levies and subdivider contributions		44	-
Recreational land (the Planning Act)		46	-
Parking revenues		45	-
Debenture repayment		47	-
Exchange rate stabilization		48	-
Waterworks current purposes		49	-
Transit current purposes		50	-
Library current purposes		51	-
Vacation Pay - Council		52	-
Waste Site		53	14,8
		54 55	-
Police Commission			-
Municipal Election			
		55 56 57	-

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1991.

l

Normanby Tp

11 16

			1	2
			\$	\$
ASSETS				portion of cash not in chartered banks
Current assets			ľ	
Cash		1	23,956	-
Accounts receivable				
Canada		2	10,116	
Ontario		3	407,098	
Region or county		4	823	
Other municipalities		5	-	
School Boards		6	9,453	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	24,988	business taxes
Taxes receivable				
Current year's levies		9	155,633	-
Previous year's levies		10	50,709	-
Prior year's levies		11	35,810	-
Penalties and interest		12	30,118	-
Less allowance for uncollectables (negative)		13	-	-
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	7,554	portion of line 20
Capital outlay to be recovered in future years		19	295,365	registration
Other long term assets		20	19,479	4,464
	Total	21	1,071,102	
	Total	21	1,0/1,102	

Municipality

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

For the year ended December 31, 1991.

Normanby Tp

			portion of loans not
LIABILITIES			from chartered banks
Current Liabilities			
Temporary loans - current purposes	22	395,000	-
- 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	67,364	
Other	32	18,234	
Other current liabilities	33		
	55		
Net long term liabilities			
Recoverable from the Consolidated Revenue Fund			
- general tax rates	34	152,000	
- special area rates and special charges	35	-	
- benefitting landowners	36	143,365	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds	38		
Recoverable from unconsolidated entities	30		
Less: Own holdings (negative)	40		
		-	
Reserves and reserve funds Accumulated net revenue (deficit)	41	306,015	
General revenue	42	- 16,501	
Special charges and special areas (specify)	72	- 10,301	
	43	5,647	
	44	335	
	45		
 Consolidated local boards (specify)	46	-	
Transit operations	47	-	
Water operations	48	-	
Libraries	49		
Cemetaries	50	9,070	
Recreation, community centres and arenas	50		
	51	0/1	
		-	
	53	-	
	54		
	55		
Region or county	56		
School boards	57		
Unexpended capital financing / (unfinanced capital outlay)	58	- 17,400	
	Total 59	1,071,102	

Municipality

STATISTICAL DATA

-	-		•	•						_		•	•		•		
Fo	r	th	ie	y	ear	e	nde	ed	Dec	em	be	?r	3	1	, 1	199	1.

Normanby Tp

	4. Number of continuous full time ampleuros as at December 24					1
					r	
Fine 	Administration				1	2
place					2	-
Tradit of the set of	Fire				3	-
	Police				4	-
Head Books	Transit				5	-
toors for bright Parks at Recention Parks a	Public Works				6	4
license to the Aged Ober's decisions of the Ober's d	Health Services				7	-
Ober scale derives					-	_
picka and procession i i picka and procession i i picka and procession i i i i i i i i i i i i i i i i i i					-	
Libraria Image: marking the year one imarking the year one image: marking the year one imarking the y						
planning total 10 1					-	2
Total Total Total 1. Total arguments during the year on: 1 <						-
2. Total expenditures during the year on: intermity the multiple set to the set to the multiple set to the multiple set to the multiple set to the multiple set to the set to the set to the multiple set to the	Planning				12	-
2. Total expenditures during the year on: immethy				Total	13	8
2. Test along during the year on: Wages and salaries Employee brochts 2. Test along during the year (lower term unicipalities only) 2. Relations of a roll during the year (lower term unicipalities only) 2. Relations of a roll during the year (lower term unicipalities only) 2. Selectical centers 2. Unicipalities and increase. 3. Selection 3. Selection 4. Tex adjustments under section 353 of the functional during the selection of the sentence of the selection of the sentence of th						
2. Total expenditures during the year on: 1<						
2. Total regulations: 1 5 4. Total regulations: 14 229,964 123,44 Englayee bandliss: 15 219,964 123,44 Englayee bandliss: 15 219,964 123,44 Englayee bandliss: 16 179,560 123,44 Can collections: Can relia during they year (lower ther municipalities only) 16 179,560 Can collections: Can reliable and microsci. 16 179,560 Decounts years tax 16 179,560 129,500 Tax adjournees under textion 101 and 30 of the Municipal Act 22						
Wages and salaries 14 290.94 10.2.4 Employee headings 15 14.88 2.17 Can collections: 1 1 1.88 2.17 Can collections: 1 1 1.88 1.756.00 Can collections: 1 1 1.756.00 1.756.00 Discourts allowed 1 1 1.756.00 1.756.00 Discourts allowed 1 1 1.756.00 1.756.00 Discourts allowed 1 1 1.756.00 1.756.00 1.756.00 Discourts allowed 1 1.756.00	2 Total expenditures during the year on:					
Employee hearings 15 16.808 2.11 5. Reductors of tax roll during the year (over the municipalities only) 17 17.750,00 Cath collections 10 17.750,00 17.750,00 Decaute allower the municipalities only 17 17.750,00 Tax aljustness under section 362 and 36 of the Municipal Act 19 17.92,00 - anound soften of the municipal text 22 - - anound soften of the municipal revenues 24 5.90 - revenuels from open numicipal revenues 24 5.90 - revenues 24 5.90 - revenues and tax registrom purces only 24 5.90 - revenues - revenues 24 - revenues - revenues 24 - revenues - revenues 25 - revenues - revenues 25						
3. Reductions of tax roll during the year (lower tier municipalities only) 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
A Reduction of tax old during the year (lower tier municipalities only)	Employee denetits			15	14,808	2,154
3. Reductions of last roll during the year (law relier numicipalities only) 1<						
Cash collections: Current year's tax 10 175 and 2000 Previous year's tax 10 10000 10000 100000 100000 100000 1000000 1000000 10000000 10000000 100000000 10000000000 1000000000000000000000000000000000000						\$
Privituy year's lax 19 113:13.13 Ponalities and interest 5 bubtel 19 12:22.4 Ta adjutements under section 30 and 30 at the Municipal Act 22 - - - incontra 3ddef to the voll (negative) 22 - - - incontra 3dde to the voll (negative) 22 - - - incortra 40:4, 40° of the Municipal Act - - - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - 22 - - incortra 40:4 form upper term all volds back - - - - incortra 40:4 form upper term unicipal iterm back - - - - - interind films - - <td>3. Reductions of tax roll during the year (lower tier municipalities only)</td> <td></td> <td></td> <td></td> <td></td> <td></td>	3. Reductions of tax roll during the year (lower tier municipalities only)					
Penalties and interest 19 20/2 Discourts allowed Subtrai 19 10/2 Tax aljustments under sectors 302 and 303 of the Municipal Act 20 20 - enounds adde to the roll (negative) 20 20 - secoresable from upper tier and school boards 20 20 - recoverable from upper tier and school boards 20 20 - recoverable from upper tier and school boards 20 20 - recoverable from upper tier and school boards 20 20 - recoverable from general municipal revenues 20 20 The Municipal Elderly Resident's Assistance Act + reductions 20 20 Other (specify) - refunds 20 20 Mounts adde to the tax roll for collection purposes only 30 25 Manter of Installinents 20 20 - radium 20 20 Due date of first installinent (YYYM00D) 20 20 <	Cash collections: Current year's tax				16	1,758,053
Subtrail Subtrail 19 1/32/4 Tax adjutments under action 303 and 363 of the Municipal Act 22 2 <td>Previous years' tax</td> <td></td> <td></td> <td></td> <td>17</td> <td>135,116</td>	Previous years' tax				17	135,116
Discuss allowed Tas adjustments, used section 32 and 36 of the Municipal Act - amounts added to the roll (negative) - amounts added to the roll (negative) - recoverable from general municipal revuenues - refunds Other issectify - refunds Other issection #95(1) of the Municipal Act - refunds - refunds	Penalties and interest				18	29,242
Tax adjustments under section 362 and 363 of the Nunicipal Act 2 2 - amounts written off 23 2 Tax adjustments under section 465, 495 and 496 of the Municipal Act 24 5,92 - recoverable from open train ad chool boards 22 2,1 - recoverable from seneral municipal revenues 22 2,1 Tax adjustments under section 465, 495 and 496 of the Municipal Act 24 5,92 - recoverable from seneral municipal revenues 22 2,1 Tes sele and tax registration accounts 28 24 Other (section) - refunds 28 29 Other (section) - refunds 29 1,900,7 Busines taxes written of find callection purposes only 30 55,10 Busines taxes written of find allments 30 55,10 Interim billings: Number of finatallments 31 199105 Due date of rof trist stallenet (YYYMMDD) 33 199105 33 199105 Due date of first installment (YYYMMDD) 35 199105 36 199115 Supplementary taxes level whit1994 due date 32 5 199105 5				Subtotal	19	1,922,411
- anounts added to the full (regative) 22 - anounts withen off 73 Tax adjuttments under sections 465, 495 and 496 of the Municipal Act 74 5,94 - recoverable from uper tier and activo boards 72 2,24 - recoverable from uper tier and activo boards 72 2,24 Three Municipal Elderly Residents' Assistance Act - reductions 72 2,24 Other (specify) - refunds 72 2,24 Amounts added to the tax roll for collection purposes only 80 -0,25 Buenes taxes written off under subsection 495(1) of the Municipal Act 74 74 At taxe dates for 1991 (lower tier municipalities only) 1 1 1 Interim billing: Number of intatillement (YYYMMDD) 33 199100 Bue dates of first installement (YYYMMDD) 33 199101 Supplementary taxes leviel with1994 due date 5 5 Supplementary taxes leviel with1994 due date 5 <td>Discounts allowed</td> <td></td> <td></td> <td></td> <td>20</td> <td>-</td>	Discounts allowed				20	-
- anounts added to the full (regative) 22 - anounts withen off 73 Tax adjuttments under sections 465, 495 and 496 of the Municipal Act 74 5,94 - recoverable from uper tier and activo boards 72 2,24 - recoverable from uper tier and activo boards 72 2,24 Three Municipal Elderly Residents' Assistance Act - reductions 72 2,24 Other (specify) - refunds 72 2,24 Amounts added to the tax roll for collection purposes only 80 -0,25 Buenes taxes written off under subsection 495(1) of the Municipal Act 74 74 At taxe dates for 1991 (lower tier municipalities only) 1 1 1 Interim billing: Number of intatillement (YYYMMDD) 33 199100 Bue dates of first installement (YYYMMDD) 33 199101 Supplementary taxes leviel with1994 due date 5 5 Supplementary taxes leviel with1994 due date 5 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Tax dubutements under sections 463, 495 and 496 of the Municipal Act 24 5,9 - recoverable from upper tier and school boards 25 2,4 - recoverable from general municipal revenues 26 2,4 Transfers to tax size and ax registration accounts 27 - Municipal Elderly Residents' Assistance Act - reductions 29 1,900,77 Other (specify) - refunds 29 1,900,77 Amounts added to the tax roll for collection purposes only 30 55,100 Bueness taxs written of funder subsection 495(1) of the Municipal Act 31 1 Anaouts added to the tax roll for collection purposes only 30 55,100 Bueness taxs written of funder subsection 495(1) of the Municipal Act 31 1 Interim billings: Number of installment; (YYYMMDD) 33 1 Due date of rol subsaltment; (YYYMMDD) 33 1 1 Supplementary taxs levid with1994 due date 37 5 5 Supplementary taxs levid with1994 due date 37 5 5 Supplementary taxs levid with1994 due date 32 3 4 Supplementary taxs levid with1994 due date 5 5<					22	
Tax dubutements under sections 463, 495 and 496 of the Municipal Act 24 5,9 - recoverable from upper tier and school boards 25 2,4 - recoverable from general municipal revenues 26 2,4 Transfers to tax size and ax registration accounts 27 - Municipal Elderly Residents' Assistance Act - reductions 29 1,900,77 Other (specify) - refunds 29 1,900,77 Amounts added to the tax roll for collection purposes only 30 55,100 Bueness taxs written of funder subsection 495(1) of the Municipal Act 31 1 Anaouts added to the tax roll for collection purposes only 30 55,100 Bueness taxs written of funder subsection 495(1) of the Municipal Act 31 1 Interim billings: Number of installment; (YYYMMDD) 33 1 Due date of rol subsaltment; (YYYMMDD) 33 1 1 Supplementary taxs levid with1994 due date 37 5 5 Supplementary taxs levid with1994 due date 37 5 5 Supplementary taxs levid with1994 due date 32 3 4 Supplementary taxs levid with1994 due date 5 5<	- amounts written off				23	-
- recoverable from upper tier and school boards - recoverable from general municipal revenues Transfers to tax sile and tax registration accounts The Municipal Elderly Resident' Asistance Act - reductions The Municipal Elderly Resident' Asistance Act - reductions Other (specify) - redunds Budness taxes written off under subsection 495(1) of the Municipal Act Amounts added to the tax roll for collection purposes only Budness taxes written off under subsection 495(1) of the Municipal Act A tax due dates for 1991 (lower tier municipalIties only) Interim billings: Number of installinent (YYYMMDD) Due date of first installinent (YYYMMDD) Due date of first installinent (YYYMMDD) Due date of last installinent (YYYMMDD) Due date of last installinent (YYYMMDD) Due date of last installinent (YYYMMDD) Supplementary taxes levided with 1994 due date 5. Projected capital expenditures and long term financing requirements as at December 31 Estimated to take place in 1992 in 1992 in 1993 in 1994 in 1995 in 1994 in 1995 in 1995 i						
- recoverable from general municipal recourts 29 2,4 Transfers to tas sile and tax registration accounts 28 - The Municipal Elderly Residents' Assistance Act - reductions 28 - Other (specify) - refunds 28 - Other (specify) - refunds 30 - Amounts added to the tax roll for collection purposes only 30 - - Business taxes written off under subsection 495(1) of the Municipal Act 81 - - Atta adde after 1991 (lower tier municipalities only) 81 - - - Interim Billings Number of installment (YYYMMDD) 33 199100 - <						
- recoverable from general municipal recourts 29 2,4 Transfers to tas sile and tax registration accounts 28 - The Municipal Elderly Residents' Assistance Act - reductions 28 - Other (specify) - refunds 28 - Other (specify) - refunds 30 - Amounts added to the tax roll for collection purposes only 30 - - Business taxes written off under subsection 495(1) of the Municipal Act 81 - - Atta adde after 1991 (lower tier municipalities only) 81 - - - Interim Billings Number of installment (YYYMMDD) 33 199100 - <					24	5,949
Transfers to tax sale and tax registration accounts 20 The Municipal Elderly Residents' Assistance Act - reductions 21 Other (specify) 80 Amounts added to the tax roll for collection purposes only 30 Basiness taxes written off under subsection 495(1) of the Municipal Act 30 At tax due dates for 1991 (lower tier municipalities only) 31 Business taxes written of installments 31 Due date of first installment (YYYYMMDD) 33 199103 Due date of first installment (YYYYMMDD) 33 199109 Business taxes at levied with1994 due date 31	- recoverable from general municipal revenues				-	2,416
The Municipal Elderly Resident's Assistance Act - reductions 27 - refunds 28 Other (specify) Total reductions 29 Amounts added to the tax roll for collection purposes only 30 55,10 Business taxes written off under subsection 495(1) of the Municipal Act 81 7,48 Amounts added to the tax roll for collection purposes only 30 55,10 Business taxes written off under subsection 495(1) of the Municipal Act 81 7,48 Amounts added to the tax roll for collection purposes only 31 199100 Due date of first installment (YYYMMDD) 33 199100 Due date of first installment (YYYMMDD) 34 199100 Due date of first installment (YYYMMDD) 34 199100 Due date of first installment (YYYMMDD) 35 199100 Due date of first installment (YYYMMDD) 33 199101 Supplementary taxes levied with 1994 due date 37 37 Stopeleted capital expenditures and long term financing requirements as at December 31 10 0.48 or Council fin 1992 59 0 0 0.48 or Council in 1992 59 0 0 <						
-refunds 28	-				-	
Other (specify) Total reductions 90					-	
Amounts added to the tax roll for collection purposes only 30 155,10 Business taxes written off under subsection 495(1) of the Municipal Act 81 7,48 At ax due dates for 1991 (lower tier municipalities only) 1 1 Interim billings: Number of installments 31 1 Due date of first installment (YYYYMNDD) 33 1 1 Due date of first installment (YYYYMNDD) 33 1 1 32 1					-	
Amounts added to the tax roll for collection purposes only 30 55,10 Business taxes written off under subsection 495(1) of the Municipal Act 81 7,42 4. Tax due dates for 1991 (lower tier municipalities only) 1 1 Interim billings: Number of installments 31 1 Due date of first installment (YYYMMDD) 33 199103 Due date of first installment (YYYMMDD) 34 1 Due date of first installment (YYYMMDD) 35 199109 Due date of last installment (YYYMMDD) 35 199109 Due date of last installment (YYYMMDD) 35 199109 Due date of last installment (YYYMMDD) 37 5 Supplementary taxes levied with1994 due date 37 5 5. Projected capital expenditures and long term financing requirements as at December 31 1 1 Integration of the 0.M.B. or council 0.M.B. or	other (specify)		Total and others			
Business taxes written off under subsection 495(1) of the Municipal Act 81 7,42 4. Tax due dates for 1991 (lower tier municipalities only) 1 1 Interim billings: Number of installments 32 199103 Due date of first installment (YYYYMMDD) 33 199106 Due date of first installment (YYYMMDD) 33 199106 Due date of first installment (YYYMMDD) 34 31 Due date of first installment (YYYMMDD) 34 31 Due date of first installment (YYYMMDD) 34 31 Due date of first installment (YYYMMDD) 35 199109 Due date of last installment (YYYMMDD) 36 199101 Due date of last installment (YYYMMDD) 36 199101 Supplementary taxes levied with1994 due date 37 5 5. Projected capital expenditures and long term financing requirements as at December 31 forecast not yet the O.M.B. or Council O.M.B. or Council O.M.B. or Council I. Estimated to take place 1 2 3 4 in 1992 5 - - - - in 1993 60 -			lotal reductions		29	1,930,776
Business taxes written off under subsection 495(1) of the Municipal Act 81 7,42 4. Tax due dates for 1991 (lower tier municipalities only) 1 1 Interim billings: Number of installments 32 199103 Due date of first installment (YYYYMMDD) 33 199106 Due date of first installment (YYYMMDD) 33 199106 Due date of first installment (YYYMMDD) 34 31 Due date of first installment (YYYMMDD) 34 31 Due date of first installment (YYYMMDD) 34 31 Due date of first installment (YYYMMDD) 35 199109 Due date of last installment (YYYMMDD) 36 199101 Due date of last installment (YYYMMDD) 36 199101 Supplementary taxes levied with1994 due date 37 5 5. Projected capital expenditures and long term financing requirements as at December 31 forecast not yet the O.M.B. or Council O.M.B. or Council O.M.B. or Council I. Estimated to take place 1 2 3 4 in 1992 5 - - - - in 1993 60 -	Amounts added to the tax roll for collection purposes only				30	55,106
4. Tax due dates for 1991 (lower tier municipalities only) 1 Interim billings: Number of installments 31 Due date of first installment (YYYYMMDD) 33 199103 Final billings: Number of installments 34 Due date of first installment (YYYYMMDD) 33 199109 Due date of first installment (YYYYMMDD) 34 34 Due date of first installment (YYYYMMDD) 36 199109 Due date of first installment (YYYYMMDD) 36 199109 Supplementary taxes levied with1994 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 supproved by supplementary taxes levied by not not supplementary taxes levied by not not supproved by not not not supproved by not not supproved by not not supproved by not not not supproved by not					-	7,489
4. Tax due dates for 1991 (lower titer municipalities only) 31 31 Interim billings: Number of installments 32 199103 Due date of first installment (YYYMMDD) 33 199106 Due date of first installment (YYYMMDD) 33 199106 Due date of first installment (YYYMMDD) 34 34 Due date of first installment (YYYMMDD) 35 199107 Due date of first installment (YYYMMDD) 36 199107 Due date of last installment (YYYMMDD) 36 199107 Supplementary taxes levied with1994 due date 37 - Supplementary taxes levied with1994 due date - - - Supplementary taxes levied with1994 due date - - - - Supplementary taxes levied with1994 due date - - - - - - - - - - <td< td=""><td>business taxes written on ander subsection 155(1) of the manicipal Acc</td><td></td><td></td><td></td><td>01</td><td>7,107</td></td<>	business taxes written on ander subsection 155(1) of the manicipal Acc				01	7,107
Interim billings: Number of installments 31 32 199103 Due date of first installment (YYYYMMDD) 33 199109 33 199109 Final billings: Number of installment (YYYYMMDD) 34 34 34 Due date of first installment (YYYYMMDD) 36 199109 36 199109 Due date of first installment (YYYYMMDD) 36 199109 36 199109 Due date of first installment (YYYYMMDD) 36 199109 36 199109 Supplementary taxes levied with1994 due date 37 - - 5. Projected capital expenditures and long term financing requirements as at December 31 forceat not yet expenditures are beined by the 0.M.B. or concil gproved by vet approved by vet approved by vet approved by vet approved by in 0.M.B. or concil 0.M.B. or concil 0.M.B. or concil Estimated to take place 1 2 3 4 in 1993 59 - - - - in 1994 60 - - - - - in 1995 61 - - - - - - in 1996 62 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td>						1
Due date of first installment (YYYYMMDD) 32 199103 Due date of last installment (YYYYMMDD) 33 199106 Due date of first installment (YYYYMMDD) 35 199109 Due date of first installment (YYYYMMDD) 35 199109 Due date of last installment (YYYYMMDD) 35 199109 Due date of last installment (YYYYMMDD) 35 199109 Supplementary taxes levied with1994 due date 37 5 5. Projected capital expenditures and long term financing requirements as at December 31 Supplementary taxes levied but not forecast not yet submitted but not or forecast not yet submitted but not or O.M.B. or Council 0.M.B. or Council Estimated to take place 1 2 3 4 in 1992 58 - - - in 1993 59 - - - in 1993 60 - - - in 1995 61 - - - in 1995 61 - - - in 1996 62 - - - -	4. Tax due dates for 1991 (lower tier municipalities only)					
Due date of last installment (YYYYMMDD) 33 199106 Final billings: Number of installments 34	Interim billings: Number of installments				31	2
Final billings: Number of installments 34	Due date of first installment (YYYYMMDD)				32	19910331
Due date of first installment (YYYYMMDD) 35 199109 Due date of last installment (YYYYMMDD) 36 199111 Supplementary taxes levied with1994 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 forecast not yet sporwed by submitted but not of expenditures submitted but not of expenditure	Due date of last installment (YYYYMMDD)				33	19910630
Due date of first installment (YYYYMMDD) 35 199109 Due date of last installment (YYYYMMDD) 36 199111 Supplementary taxes levied with1994 due date 37 - 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 forecast not yet sporwed by submitted but not of expenditures submitted but not of expenditure	Final billings: Number of installments				34	2
Due date of last installment (YYYYMMDD) 36 19911 Supplementary taxes levied with1994 due date 37 . 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements as at December 31 Iong term financing requirements as at December 31 Long term financing requirements as at December 31 Estimated to take place 1 2 3 4 in 1992 58 .					35	19910930
Supplementary taxes levied with1994 due date 37 5. Projected capital expenditures and long term financing requirements as at December 31 $1000 \text{ term financing requirements} \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 2 & 3 & 4 \\ 1 & 1 & 2 & 3 & 3 & 4 \\ 1 & 1 & 2 & 3 & 3 & 4 \\ 1 & 1 & 2 & 3 & 3 & 4 \\ 1 & 1 & 2 & 3 &$					-	19911130
Supplementary taxes levied with1994 due date 37					50	
5. Projected capital expenditures and long term financing requirements as at December 31 5. Projected capital expenditures and long term financing requirements as at December 31 Iong term financing requirements submitted but not or Concil Iong term financing requirements submitted but not or Concil Estimated to take place 1 2 3 4 in 1992 58 - - - in 1993 59 - - - in 1994 60 - - - in 1995 61 - - - in 1996 62 - - -	Supplementary taxes levied with 1994 due date				37	
Intercent of the constraint of the constr					57	
Intercent of the constraint of the constr	5. Projected capital expenditures and long term					
Image: second						
gross expendituresapproved by the O.M.B. or Concilsubmitted but not yet approved by O.M.B. or Councilforecast not yet submitted to the O.M.B or Council12345555123455551234555519123455551911111111111111<				long to	erm financing require	ments
gross the 0.M.B. or Cocil yet approved by 0.M.B. or Council submitted to the 0.M.B or Council 1 2 3 4 \$ \$ \$ \$ \$ in 1992 5 \$ \$ \$ \$ in 1993 5 \$ \$ \$ \$ \$ in 1994 60 • • • • • • in 1995 61 •						
1 2 3 4 in 1992 \$				the O.M.B.	yet approved by	submitted to the
S S						
in 1992 58 - - - in 1993 59 - - - in 1994 60 - - - in 1995 61 - - - in 1996 62 - - -	Feblurated to take allow					
in 1993 59 in 1994 60 0 0 in 1995 61 0 0 0 in 1996 62 0 0 0						
in 1994 60 - - - in 1995 61 - - - in 1996 62 - - -						
in 1995 61						
in 1996 62				-	-	-
				-	-	-
Total 63	in 1996		62 -	-	-	-
		Total	63	-	-	-

Municipality

STATISTICAL DATA

							-
For t	the y	ear e	nded	Dece	embe	er 31,	1991.

Normanby Tp

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	186,261	70,544
7. Analysis of direct water and sewer billings as at December 31					
	Ī	number of residential	1991 billings residential	all other	computer use
		units	units	properties	only
Water		1	2 \$	3 \$	4
In this municipality	39	-	-	-	
In other municipalities (specify municipality)	10				
	40 41	-	-	-	-
	42	-	-	-	-
	43	-	-	-	-
-	64	-	-	-	-
		number of residential	1991 billings residential	all other	computer use
	-	units 1	units 2	properties 3	only 4
Sewer In this manufacture lite			s	s	7
In this municipality In other municipalities (specify municipality)	44	-	-	-	
	45	-	-	-	-
	46	-	-	-	-
	47 48	-	·	-	· ·
	65	-	-	-	-
	L			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					
		own	other municipalities,		
	Г	municipality 1	school boards 2	Province 3	Federal 4
		\$	\$	\$	\$
			¥	•	
Own sinking funds	83	· -	• -	-	-
Own sinking funds 9. Borrowing from own reserve funds	83				1
9. Borrowing from own reserve funds	83			-	1 \$
	83				1
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83			-	1 \$
9. Borrowing from own reserve funds	83			84	1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83			-	1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83			- 84 this municipality's	1 \$ -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83	total board expenditure	contribution from this municipality 2	- 84 this municipality's share of total municipal contributions 3	1 \$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality 	83	total board expenditure	contribution from this municipality	- 84 this municipality's share of total municipal contributions	1 \$ for computer use only
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31	83	total board expenditure	contribution from this municipality 2	- 84 this municipality's share of total municipal contributions 3	1 \$ for computer use only
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53	total board expenditure 1 \$	contribution from this municipality 2 \$	- 84 this municipality's share of total municipal contributions 3 %	1 \$ for computer use only
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55	total board expenditure 1 \$ - -	contribution from this municipality 2 \$ - - -	- this municipality's share of total municipal contributions 3 % - - -	1 \$ for computer use only 4 - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53	total board expenditure 1 \$ -	contribution from this municipality 2 5 - -	- this municipality's share of total municipal contributions 3 % -	1 \$ - for computer use only 4 -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - -	contribution from this municipality 2 5 - - - -	- this municipality's share of total municipal contributions 3 % - - - - - -	1 \$ for computer use only 4 - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - -	contribution from this municipality 2 5 - - - -	- this municipality's share of total municipal contributions 3 % - - - - - -	1 \$ for computer use only 4 - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - -	contribution from this municipality 2 5 - - - -	- this municipality's share of total municipal contributions 3 % - - - - - -	1 \$ for computer use only 4 - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -		this municipality's share of total municipal contributions 3 % - - - - - - - - - -	1 \$ for computer use only 4 - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - -	this municipality's share of total municipal contributions 3 % - - - -	1 \$ for computer use only 4 - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -		1 \$ for computer use only 4 - - - - - - - - - - - - -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council	53 54 55 56 57	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 % 	1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1991	53 54 55 56	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -		1 \$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council	53 54 55 56 57	total board expenditure 1 \$ - - - - - - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - - - - - - - - - - - - -	share of total municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	1 \$
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1991 Approved in 1991 Financed in 1991 No long term financing necessary 	53 54 55 56 57 67 68 69 70	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - - - - - - - - - - - - -	share of total municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	1 5 - - - - - - - - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1991 Approved in 1991 Financed in 1991 No long term financing necessary Approved but not financed as at December 31, 1991 	53 54 55 56 57 67 68 69 70 71	total board expenditure 1 \$	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	share of total municipality's share of total municipal contributions 3 %	1 5 - - - - - - - - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1991 Approved in 1991 Financed in 1991 No long term financing necessary 	53 54 55 56 57 67 68 69 70	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 \$ - - - - - - - - - - - - - - - - - -	share of total municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	1 5 - - - - - - - - - - - - -
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	53 54 55 56 57 67 68 69 70 71	total board expenditure 1 \$	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	share of total municipality's share of total municipal contributions 3 %	1 5 - - - - - - - - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1991 Approved in 1991 Financed in 1991 No long term financing necessary Approved but not financed as at December 31, 1991 Approved but not financed as at December 31, 1991 Approved but not financed as at December 31, 1991 	53 54 55 56 57 68 69 70 71 72	total board expenditure 1 5 1 1 5 1 1 5 1 1 5 202,600 1 52,800 1 149,800 1 1993	contribution from this municipality 2 5	share of total municipality's share of total municipal contributions 3 % 	1 5 - - - - - - - - - - - - -
 9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1991 Approved in 1991 Financed in 1991 No long term financing necessary Approved but not financed as at December 31, 1991 Approved but not financed as at December 31, 1991 Approved but not financed as at December 31, 1991 	53 54 55 56 57 68 69 70 71 72	total board expenditure 1 5 - - - - - - - - - - - - -	contribution from this municipality 2 5 - - - - - - - - - - - - - - - - - -	share of total municipality's share of total municipal contributions 3 % - - - - - - - - - - - - - - - - - -	1 5 - - - - - - - - - - - - -