MUNICIPAL CODE: 60001

MUNICIPALITY OF: Ignace Tp

Municipality

ANALYSIS OF REVENUE FUND REVENUES

For the year ended December 31, 1994.

1 \$ 1,652,210 30,655 - 31,456 - 1,714,321 - 25,169 - - 283 2,875 - - 31,861	5	Purposes 3 \$ 614,210 614,210	Purpose 4 \$ 1,038,000 30,655 31,456 1,100,111 3,534 25,169 158 2,875
1,652,210 30,655 - 31,456 - 1,714,321 3,534 - 25,169 283 2,875	1	614,210	1,038,000 30,655 31,456 1,100,111 3,534 25,169 158 2,875
30,655 	5	- 125 	30,655 - 31,456 - 1,100,111 3,532 - 25,169 158 2,875
30,655 	5	- 125 	30,655 - 31,456 - 1,100,111 3,534 - 25,165 158 2,875
31,456 - 1,714,321 3,534 - 25,169 - 283 2,875			31,456 - 1,100,111 3,534 - 25,169 - - - 158 2,879
31,456 - 1,714,321 3,534 - 25,169 283 2,875			- 1,100,111 3,534 - 25,169 - - - - 158 2,879
25,169 			- 1,100,111 3,534 - 25,164 - - - - 158 2,879
25,169 			- 1,100,11 3,53 - 25,16 - - - - 15 2,87
1,714,321 3,534 25,169 283 2,875			3,53- - 25,16 ⁶ - - - - 15 ⁷ 2,87 ⁹
25,169	4		3,53- - 25,16 ⁶ - - - - 15 ⁷ 2,87 ⁹
25,169 - - - - 283 2,875 - -		- - 125 - - -	25,169 - - - 150 2,879
25,169 - - - - 283 2,875 - -		- - 125 - - -	25,169 - - - 150 2,879
25,169		- 125 - - -	- - 158 2,879
283 2,875 -			- - 158 2,879
283 2,875 -			- - 158 2,879
283 2,875 -	- 3 - 5		- 156 2,879 -
283 2,875 - -	3 - 5 - - -		2,875
283 2,875 - -	3 - 5 - - -		2,875
2,875			2,87
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31,861	-	125	
		123	31,736
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582,917	7 -	- T	582,917
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697,450			697,450
-		_	8,64
-			-
164,591			164,59
870,690			870,690
-			-
-	-	-	-
-			-
32,318	3		32,31
21,918	3		21,91
			-
8.212	2		8,212
			-
2 3 2 3	697,450 8,649 1 - 2 164,597 8 870,690 4 - 5 - 7 - 8 32,318 9 21,918 0 - 2 8,212	697,450 8,649 1	697,450 8,649 1 - 2 164,591 3 870,690 4 - 5 - 7 - 8 32,318 9 21,918 0 - 2 8,212

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ANALYSIS OF TAXATION

For the year ended December 31, 1994.

Ignace Tp 2LT - OP

For the year ended December 31, 1994.													
	,	LOCAL	TAXABLE ASSES	SMENT	MILL	RATES		TAXES LEVIED		SUF	PPLEMENTARY TA	AXES	TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
I. Own purposes													
General	0	2,476,206	1,547,597	176,325	163.65200	192.53200	405,236	297,962	33,948	- 708	2,890	1,422	740,750
Subtotal Levied By Mill Rate	0	-	-	-	-	-	405,236	297,962	33,948	- 708	2,890	1,422	740,750
Share Of Telephone And Telegraph Taxation	0	-	-	-	-	-	-	29,568	-	-	-	-	29,568
Sewer And Water Service Charges	0	-	-	-	-	-	249,077	1,440	-	-	-	-	250,517
Sewer And Water Connection Charges	0	-	-	-	-	-	15,748	1,417	-	-	-	-	17,165
Subtotal Special Charges On Tax Bills	0	-	-	-	-	-	264,825	32,425	-	-	-	-	297,250
Total Taxation	0	-	-	-	-	-	670,061	330,387	33,948	- 708	2,890	1,422	1,038,000

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Ignace Tp	2LT - OP
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To the year chaca becomes 51, 1771.		LOCAL	TAXABLE ASSES	ESSMENT MILL RATES				TAXES LEVIED		SUPPLEMENTARY TAXES			TOTAL
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8 \$	9	10 \$	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
II. Upper tier purposes													
General	0	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Levied By Mill Rate	0	-	-	-	-	-	-	-	-	-	-	-	-
Share Of Telephone And Telegraph Taxation	0	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Special Charges On Tax Bills	0	-	-	-	-	-	-	-	-	-	-	-	-
Total Taxation	0	-	-	-	-	-	-	-	-	-	-	-	-

For the year ended December 31, 1994.

Ignace Tp 2LT - OP

For the year ended December 31, 1994.		LOCAL	ΓAXABLE ASSES	SMFNT	MII I	RATES		TAXES LEVIED		SUP	PLEMENTARY TA	XFS	TOTAL
	-	200/12	.,00,0022,0022					.,0(25 22 (125					
		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	2,317,845	1,475,875	171,225	72.027000	84.738000	166,947	125,063	14,509	- 303	1,015	498	307,729
Share Of Telephone And Telegraph Taxation	0	-	-	-	-	-	-	12,647	-	-	-	-	12,647
Total Taxation	0	-	-	-	-	-	166,947	137,710	14,509	- 303	1,015	498	320,376
Elementary separate			•					•			•		
General	0	158,361	71,722	5,100	72.027000	84.738000	11,406	6,078	432	- 10	252	126	18,284
Share Of Telephone And Telegraph Taxation	0	-	-	-	-	-	-	739	-	-	-	-	739
Total Taxation	0	-	-	-	-	-	11,406	6,817	432	- 10	252	126	19,023
Secondary public													
General	0	2,476,206	1,547,597	176,325	58.330000	68.623000	144,437	106,201	12,100	- 264	1,027	505	264,006
Share Of Telephone And Telegraph Taxation	0	-	-	-	-	-	-	10,805	-	-	-	-	10,805
Total Taxation	0	-	-	-	-	-	144,437	117,006	12,100	- 264	1,027	505	274,811
Public consolidated													

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Ignace Tp	2LT - O

	·	LOCAL TAXABLE ASSESSMENT				RATES		TAXES LEVIED		SUF	TOTAL		
		residential and farm	commercial and industrial	business	residential and farm	commercial, industrial and business	residential and farm	commercial and industrial	business	residential and farm	commercial and industrial	business	total columns 6 to 11
		1	2	3	4	5	6	7	8	9	10	11	12
	MAID	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Secondary separate													
General	0	-	-	-	-	-	-	-	-	-	-	-	-
Share Of Telephone And Telegraph Taxation	0	-	-	-	-	-	-	-	-	-	-	-	-
Total Taxation	0	-	-	-	-	-	-	-	-	-	-	-	-
Separate consolidated													
				_	_	_	_		_			_	
Total all school board taxation	0						322,790	261,533	27,041	- 577	2,294	1,129	614,210

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

For the year ended December 31, 1994.

This Schedule Not Required For This Municipality

2UT 5

I EVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

	LEVIES ON SUPPORTING MUNICIPALITIES												DIRECT BILLINGS ON RATEPAYERS				
			lev	vies for special pu	rposes (please spe	cify					water serv	rice charges	sewer serv	rice charges			
Municipalities which Municipal support the upper tier Code	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			
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$			
		,															
	5	,															
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	3																

Municipality

ANALYSIS OF UPPER TIER LEVIES AND DIRECT CHARGES

This Schedule Not Required For This Municipality

2UT 5

For the year ended December 31, 1994.

LEVIES ON SUPPORTING MUNICIPALITIES

DIRECT BILLINGS ON RATEPAYERS

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

ANALYSIS OF CURRENT REVENUE FOR SPECIFIC FUNCTION

Municipality		
	Ignace Tp	

For the year ended December 31, 1994.

			Ontario Specific Grants	Canada Grants	other municipalities grants, fees and service charges	fees and service charges
			1 \$	2 \$	3 \$	4 \$
General Government		1	828	-	-	10,929
Protection to Persons and Property Fire		2	-	-	_	3,320
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	-	-	-	2,561
Emergency measures	Subtotal	6 7	-	-	-	5,881
	Subtotat	í 				3,001
Transportation services Roadways		8	54,988	-	_	4,801
Winter Control		9	28,586			4,001
Transit		10	-			
Parking		11	-	-	-	
Street Lighting		12	-	_	-	_
Air Transportation		13	7,011	-	-	2,341
		14	-	-		4,179
	Subtotal	15	90,585	-	-	11,321
Environmental services						
Sanitary Sewer System		16	-	-	-	-
Storm Sewer System		17	-	-	-	<u> </u>
Waterworks System		18	-	-		1,241
Garbage Collection		19	-	-	-	96
Garbage Disposal Pollution Control		20	-	-	-	11,614
Pollution Control		21		-	-	-
	Subtotal	23	-	· .	-	12,951
Health Services	Subtotal	23		<u> </u>	-	12,731
Public Health Services		24	-	-	-	-
Public Health Inspection and Control		25	-	-	-	-
Hospitals		26	-	-	-	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-	-	1,795
		29	-	-	-	-
	Subtotal	30	-	-	-	1,795
Social and Family Services General Assistance		34	20E 428			
Assistance to Aged Persons		31	305,438	-		-
Assistance to Aged Persons Assistance to Children		33	-	<u> </u>	-	<u> </u>
Day Nurseries		34	_			
		35	-	-	-	
	Subtotal	36	305,438	-	-	-
Recreation and Cultural Services						
Parks and Recreation		37	37,565	3,861		43,549
Libraries		38	8,351	1,367	-	7,044
Other Cultural		39	-	-	-	-
	Subtotal	40	45,916	5,228	-	50,593
Planning and Development						
Planning and Development		41	254,683	3,421	-	71,121
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45 46			-	-
	Subtotal	46	254,683	3,421	-	71,121
Electricity	Subtotal	48	204,083	- 3,421	-	71,121
Gas		49	-	· ·	-	-
Telephone		50	-	<u> </u>	-	<u> </u>
· ccep.ione	Total	51	697,450	8,649	_	164,591
	i Juai	' ك	٥/١,٠٦٥	0,047	<u> </u>	104,371

ANALYSIS OF REVENUE FUND EXPENDITURES

For the year ended December 31, 1994.

Municipality	
	Ignace Tp

Processor 1			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
Procession Devices and Property			\$	\$	\$	\$	\$	\$	\$
Fire	General Government		1 281,275	.	94,744	32,339	-	-	408,358
Fore 19 2 20,639 3. 27,757 27,750 3. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Protection to Persons and Property		<u> </u>						<u> </u>
Conversion Authority			26,639	-	27,632	27,190	-	-	81,461
Processor inspection and control Finespect processor Subboal Finespect Finespect	Police		-	-	-	-	-	-	-
Emergracy measures Subbat Subbat	Conservation Authority		4 -	-	-	-	-	-	-
Substitute Sub	Protective inspection and control		5 220	-	3,199	-	-	-	3,419
Transportation services Recoluty	Emergency measures			-			-	-	-
Booklowys 8 67,540 . 14,455 25,050 . 107, 107, 107, 107, 107, 107, 107, 107,		Subtotal	7 26,859	-	30,831	27,190	-	-	84,880
With Cutrons	Transportation services								
Transit	Roadways		8 67,549	-	14,435	25,459	-	-	107,443
Parking 1	Winter Control		9 28,075	-	2,815	-	-	-	30,890
Street Lighting 1	Transit		-	-	-	-	-	-	•
Air Transportation	_		11	-	-	-	-	-	-
14 10,997 10,66,04 30,000 199, 199, 199, 199, 199, 199, 199, 19	Street Lighting		12 -	-	33,808	-	-	-	33,808
Subtract 15	Air Transportation		· ·	-			-	-	14,769
Environmental services Santiany Swore System				-				-	159,631
Santany Sever System		Subtotal	15 163,559	-	127,523	55,459	-	-	346,541
Storm Sever System			14 7 301	E4 004	420.404	2 744			40.4.000
Waterworks System				54,881	120,106				184,999
Garbage Collection 19 220	· ·			- 54 201	104 027				204 504
Garbage Disposal 20	·			•			+		
Pollution Control 22									52,346
Subtotal 2					-				34,076
Subtox S									-
Health Services									476,037
Public Health Inspection and Control 23	Health Services	Jun 10141	32,103	,.02	270,075	33,0.3			0,037
Hospitals	Public Health Services		- 24	-	-	-	18,266	-	18,266
Ambulance Services 27	Public Health Inspection and Control		25 -	-	-	-	-	-	-
Cemeteries	Hospitals		26 -	-	-	-	-	-	-
Subtotal 30 Subtotal 30 3,437	Ambulance Services		27 -	-	-	-	-	-	-
Subtotal Subtotal	Cemeteries		28 3,437	-	1,072	-	-	-	4,509
Social and Family Services 31				-	-	-	-	-	-
General Assistance to Aged Persons 31 43,900 . 3,434 . 323,501 . 370,64 Assistance to Aged Persons 32 		Subtotal	3,437	-	1,072	-	18,266	-	22,775
Assistance to Aged Persons 32									
Assitance to Children 33									370,835
Day Nurseries									30,239
Subtotal Subtotal									33,226
Subtotal 36									-
Recreation and Cultural Services Parks and Recreation 37 232,784 29,822 153,954 29,325 5,500 - 451, Libraries 38 102,148 - 35,508 - - - 137, Other Cultural 39 - - - - - - - - 137, Other Cultural 39 - - - - - - - - - - - - 137, Other Cultural 39 - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Parks and Recreation 37 232,784 29,822 153,954 29,325 5,500 - 451, 151, 152, 153, 153, 153, 153, 153, 153, 153, 153		Jubiotai	43,700		3,434	_	300,700		+5+,500
Libraries 38 102,148 - 35,508 137, Other Cultural 39 137, Other Cultural 39	Recreation and Cultural Services								
Other Cultural 39 .	Parks and Recreation		37 232,784	29,822	153,954	29,325	5,500	-	451,385
Subtotal 40 334,932 29,822 189,462 29,325 5,500 - 589,000 -	Libraries		38 102,148	-	35,508	-	-	-	137,656
Planning and Development	Other Cultural			-	-	-	-	-	-
Planning and Development 41 172,686 - 194,131 - - - 366,6 Commercial and Industrial 42 -		Subtotal	40 334,932	29,822	189,462	29,325	5,500	-	589,041
Commercial and Industrial 42									
Residential Development 43 - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>366,817</td>									366,817
Agriculture and Reforestation 44 - <									-
Tile Drainage and Shoreline Assistance	•								-
Subtotal 46									
Subtotal 47 172,686 - 194,131 - - - 366,6 Electricity 48 -									-
Electricity 48 -									366,817
Gas 49	Electricity						+		300,817
Telephone 50									-
									-
	, -							-	2,728,749

Municipality

ANALYSIS OF CAPITAL OPERATION

Ignace Tp

For the year ended December 31, 1994.			
			1
			\$
		Г	
Unfinanced capital outlay (Unexpended capital financing)			
at the beginning of the year		1	-
Source of Financing			
Contributions from Own Funds Revenue Fund		2	91,876
Reserves and Reserve Funds		3	90,195
	Subtotal	4	182,071
		ľ	
Long Term Liabilities Incurred Central Mortgage and Housing Corporation		5	
Ontario Financing Authority		7	-
Commercial Area Improvement Program		9	-
Other Ontario Housing Programs		10	-
Ontario Clean Water Agency		11	-
Other Loans from Ontario Capital Corporations		50	-
Tile Drainage and Shoreline Propery Assistance Programs		12	-
Serial Debentures Sinking Fund Debentures		13 14	-
Long Term Bank Loans		15	-
Long Term Reserve Fund Loans		16	-
		17	-
	Subtotal *	18	-
Grants and Loan Forgiveness Ontario		20	475,071
Canada		21	69,425
Other Municipalities		22	-
	Subtotal	23	544,496
Other Financing Prepaid Special Charges			40.007
Proceeds From Sale of Land and Other Capital Assets		24 25	19,987
Investment Income		-	
From Own Funds		26	4,399
Other		27	-
Donations		28	-
		30	14,760
		32	39,146
	Total Sources of Financing	L	765,713
Applications		Ī	
Own Expenditures Short Term Interest Costs		34	
Other		35	765,713
		36	765,713
Transfer of Proceeds From Long Term Liabilities to:		ļ	
Other Municipalities		37	-
Unconsolidated Local Boards Individuals		38	-
		40	-
Transfers to Reserves, Reserve Funds and the Revenue Fund		41	-
	Total Applications	42	765,713
Unfinanced Capital Outlay (Unexpended capital financing) at the End of the Yea	r	43	-
Amount Reported in Line 43 Analysed as Follows: Unapplied Capital Receipts (Negative)		44	_
To be Recovered From:		77	
- Taxation or User Charges Within Term of Council		45	-
- Proceeds From Long Term Liabilities		46	-
- Transfers From Reserves and Reserve Funds		47	-
••		48 49	-
	,	¬′L	-
* - Amount in Line 18 Raised on Behalf of Other Municipalities		19	
			_

ANALYSIS OF CAPITAL GRANTS AND OWN EXPENDITURES

Municipality		
	Ignace Tp	

For the year ended December 31, 1994.

				CAPITAL GRANTS		
			Ontario Grants	Canada Grants	Other municipalities	TOTAL OWN EXPENDITURES
			1 \$	2 \$	3 \$	4 \$
General Government		1	22,478	-	-	39,816
Protection to Persons and Property Fire		2	3,772	-	-	15,962
Police		3	-	-	-	-
Conservation Authority		4	-	-	-	-
Protective inspection and control		5	-	-	-	-
Emergency measures	Subtotal	6 7	- 2 772	-	-	- 15 042
Transportation services	Subtotat	- 1	3,772	-	<u> </u>	15,962
Roadways		8	70,833	48,333	-	193,268
Winter Control		9	-	-	-	-
Transit		10	-	-	-	-
Parking		11	-	-	-	-
Street Lighting		12	-	-	-	-
Air Transportation		13	-	-	-	- 20.044
	Subtotal	14 15	70,833	48,333	<u> </u>	28,811 222,079
Environmental services	Subtotat	13	70,833	40,333		222,079
Sanitary Sewer System		16	-	-	-	211
Storm Sewer System		17	-	-	-	-
Waterworks System		18	46,635	1,556	-	77,374
Garbage Collection		19	-	-	-	-
Garbage Disposal		20	1,537	1,536	-	4,598
Pollution Control		21	-	-	-	-
	Cubbatal	22	- 49 473	- 2.002	-	- 02 402
Health Services Public Health Services	Subtotal	24	48,172	3,092	-	82,183
Public Health Inspection and Control		25				-
Hospitals		26	-	-	-	-
Ambulance Services		27	-	-	-	-
Cemeteries		28	-	-	-	-
		29	-	-	-	-
	Subtotal	30	-	-	-	-
Social and Family Services General Assistance		24				
Assistance to Aged Persons		31 32	-	-	-	-
Assistance to Aged Fersons Assistance to Children		33				-
Day Nurseries		34	-	-	_	-
		35	-	-	-	-
	Subtotal	36	-	-	-	-
Recreation and Cultural Services						
Parks and Recreation		37	27,500	-	-	62,824
Libraries		38	85,919	-	-	85,919
Other Cultural	Subtotal	39	- 112 410	-	-	- 148,743
Planning and Development	SUDTOTAL	40	113,419	-	-	146,743
Planning and Development		41	216,397	18,000	-	256,930
Commercial and Industrial		42	-	-	-	-
Residential Development		43	-	-	-	-
Agriculture and Reforestation		44	-	-	-	-
Tile Drainage and Shoreline Assistance		45				
	<u>.</u> .	46	-	-	-	-
Electricity	Subtotal	ŀ	216,397	18,000	-	256,930
Electricity		48 49			-	-
Gas						
Gas Telephone		50		-		-

Municipality

ANALYSIS OF NET LONG TERM LIABILITIES BY FUNCTION

Ignace Tp

		1
		\$
ieneral Government	1	=
rotection to Persons and Property		
Fire	2	-
Police	3	1
Conservation Authority	4	-
Protective inspection and control	5	-
Emergency measures	6	-
	Subtotal 7	-
ransportation services Roadways		
Winter Control	8	-
Transit	9	-
Parking	11	-
Street Lighting	12	-
	13	
Air Transportation	13	-
	Subtotal 15	-
Environmental services	Subtotal 15	-
Sanitary Sewer System	16	_
Storm Sewer System	17	103,48
Waterworks System	18	110,47
Garbage Collection	19	-
Garbage Disposal	20	_
Pollution Control	21	-
	22	_
	Subtotal 23	213,96
Health Services	Subtotat 23	213,70.
Public Health Services	24	-
Public Health Inspection and Control	25	-
Hospitals	26	-
Ambulance Services	27	-
Cemeteries	28	_
	29	_
	Subtotal 30	_
Social and Family Services		
General Assistance	31	-
Assistance to Aged Persons	32	-
Assitance to Children	33	-
Day Nurseries	34	-
	35	-
	Subtotal 36	-
Recreation and Cultural Services		
Parks and Recreation	37	-
Libraries	38	27,00
Other Cultural	39	1
	Subtotal 40	27,00
Planning and Development		
Planning and Development	41	ı
Commercial and Industrial	42	ı
Residential Development	43	ı
Agriculture and Reforestation	44	1
Tile Drainage and Shoreline Assistance	45	ı
	46	-
	Subtotal 47	-
lectricity	48	-
Gas	49	-
Felephone	50	-
	Total 51	240,96
		,. 00

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

Ignace Tp

8

			1 \$
		Г	
Calculation of the Debt Burden of the Municipality All debt issued by the municipality, predecessor municipalities and			
consolidated entities			
:To Ontario and agencies		1	27,000
: To Canada and agencies		2	103,488
: To other		3	110,477
	Subtotal	4	240,965
Plus: All debt assumed by the municipality from others		5	-
Less: All debt assumed by others		Ī	
:Ontario - special purpose loans		80	-
:Ontario - Other		81	-
:Schoolboards		7	-
:Other municipalities		8	-
	Subtotal	9	-
Less: Ontario Clean Water Agency debt retirement funds			
- sewer		10	-
- water		11	-
Own sinking funds (actual balances) - general		42	
		12	-
- enterprises and other		13	-
		14	240.045
Amount reported in line 45 and mad as fallows	Total	15	240,965
Amount reported in line 15 analyzed as follows: Sinking fund debentures		16	_
Installment (serial) debentures		17	240,965
Long term bank loans		18	- 240,703
Lease purchase agreements		19	
Mortgages		20	
Ontario Clean Water Agency		22	<u> </u>
Long term reserve fund loans		23	
Long term reserve rund todas		24	
		24	
		Г	\$
Total debt payable in foreign currencies (net of sinking fund holdings) U.S. dollars - Canadian dollar equivalent included in line 15 above			
		25	-
- par value of this amount in U.S. dollars		26	-
Other - Canadian dollar equivalent included in line 15 above		27	-
- par value of this amount in		28	-
		-	\$
3. Interest earned on sinking funds and debt retirement funds during the year			
Own funds		29	-
Ontario Clean Water Agency - sewer		30	-
- water		31	-
			\$
4. Actuarial balance of own sinking funds at year end		32	-
			\$
5. Long term commitments and contingencies at year end		ſ	
Total liability for accumulated sick pay credits		33	6,971
Total liability under OMERS plans - initial unfunded		2.4	
		34	-
- actuarial deficiency		35	-
Total liability for own pension funds - initial unfunded		36	_
- actuarial deficiency		37	-
Outstanding loans guarantee		38	
Commitments and liabilities financed from revenue, as approved by			
the Ontario Municipal Board or Counci, as the case may be			
- hospital support		39	
- university support		40	-
- leases and other agreements		41	
Other (specify)		42	-
-		43	-
-		44	-
	Total	45	6,971

ANALYSIS OF LONG TERM LIABILITIES AND COMMITMENTS

BILITIES AND COMMITMENTS

Ignace Tp

For the year ended December 31, 1994.							
6. Ontario Clean Water Agency Provincial Projects							
						total	
						outstanding	
					accumulated	capital	debt
					surplus (deficit)	obligation	charges
					1	2	3
					\$	\$	\$
Water projects - for this municipality only				46	-	-	-
- share of integrated projects				47	-	-	-
Sewer projects - for this municipality only				48	-	-	-
- share of integrated projects				49	-	-	-
7. 1994 Debt Charges					I .	<u> </u>	
						principal	interest
						1	2
						, \$	\$
Recovered from the consolidated revenue fund						,	ş
- general tax rates *					50	25,000	4,822
					51		
- special are rates and special charges						92,503	18,679
- benefitting landowners					52	-	-
- user rates (consolidated entities)					53	-	-
Recovered from reserve funds					54	-	-
Recovered from unconsolidated entities							
- hydro					55	-	-
- gas and telephone					57	-	-
					56	-	-
					58	-	-
					59	-	-
				Total	78	117,503	23,501
8. Future principal and interest payments on EXISTING net debt							
8. Future principal and interest payments on EXISTING net debt		recoverable	e from the	recovera	able from	recovera	ble from
8. Future principal and interest payments on EXISTING net debt		recoverable consolidated r			able from e funds	recovera unconsolida	
8. Future principal and interest payments on EXISTING net debt	_						
8. Future principal and interest payments on EXISTING net debt		consolidated r	evenue fund interest	reserve principal	e funds interest	unconsolida principal	ted entities interest
8. Future principal and interest payments on EXISTING net debt		consolidated r principal	interest	reserve principal 3	e funds interest 4	unconsolida principal 5	interest
	- 60	consolidated r principal 1 \$	evenue fund interest 2 \$	reserve principal 3 \$	interest 4 \$	unconsolida principal 5 \$	interest 6 \$
1995	60	consolidated r principal 1 \$ 92,884	evenue fund interest 2 \$ 18,505	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996	61	consolidated r principal 1 \$ 92,884 76,220	2 \$ 18,505 11,841	reserve principal 3 \$ -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$ -
1995 1996 1997	61 62	consolidated r principal 1 \$ 92,884 76,220 17,680	evenue fund interest 2 \$ 18,505 11,841 7,542	reserve principal 3 \$ - -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998	61 62 63	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168	reserve principal 3 \$ -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$ -
1995 1996 1997 1998 1999	61 62 63 64	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905	reserve principal 3 \$ - -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004	61 62 63 64 65	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168	reserve principal 3 \$ - - -	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards	61 62 63 64	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004	61 62 63 64 65	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards	61 62 63 64 65 79	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248 -	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds *	61 62 63 64 65 79	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund 9. Future principal payments on EXPECTED NEW debt	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund 9. Future principal payments on EXPECTED NEW debt 1995 1996 1997	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund 9. Future principal payments on EXPECTED NEW debt 1995 1996 1997 1998	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund 9. Future principal payments on EXPECTED NEW debt 1995 1996 1997	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$	unconsolida principal 5 \$	ted entities interest 6 \$
1995 1996 1997 1998 1999 2000-2004 2005 onwards interest to be earned on sinking funds * Downtown revitalization program Total * Includes interest to earned on Ontario Clean Water Agency debt retirement fund 9. Future principal payments on EXPECTED NEW debt 1995 1996 1997 1998	61 62 63 64 65 79 69 70	consolidated r principal 1 \$ 92,884 76,220 17,680 19,054 21,317 13,810 -	evenue fund interest 2 \$ 18,505 11,841 7,542 6,168 3,905 2,248	reserve principal 3 \$	e funds interest 4 \$ - - - - - - - - - - - -	unconsolida principal 5 \$	ted entities interest 6 \$

nicipality	
	Ignace Tp

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CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

	Balance at beginning of year	amounts requisitioned	supplementary taxes	total expended	amount levied	telephone and telegraph taxation	share of Provincial grants	share of payments in lieu of taxes	other	total raised	balance at end of year
	1	2	3	4	5	6	8	9	10	12	11
LIDDED TIED	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
UPPER TIER											
Included in general tax rate for upper tier purposes											
General requisition		-	-	-							
Special pupose requisitions Water rate 2		-	-								
Transit rate 3		-	-	-							
Sewer rate 4	ľ	-	-	-							
Library rate 5		-	-	-							
Road rate 6		-	-	-							
7		-	-	-							
8		-	-	-							
Payments in lieu of taxes 9		-	-								
Telephone and telegraph taxation 10		-	-	-							
Subtotal levied by mill rate general 11	-	-	-	-	-	-	-	-	-	-	-
Special purpose requisitions Water 12		-	_	-							
Transit 13		-	-	-							
Sewer 14		-	-	-							
Library 15		-	-	-							
16		-	-	-							
17		-	-	-							
Subtotal levied by mill rate special areas 18	-	-	-	-	-	-	-	-	-	-	-
Speical charges 19	-	-		-		-			-	-	-
Direct water billings 20	-	-	-	-	-	-	-	-	-	-	-
Sewer surcharge on direct water billings 21	-	-	-	-	-	-	-	-	-	-	-
Total region or county 22	-	-	-	-	-	-	-	-	-	-	-

unicipality
Ignace Tp

CONTINUITY OF UPPER TIER AND SCHOOL BOARD LEVIES

For the year ended December 31, 1994.

		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	1,240	319,700	1,210	-	320,910	307,729	12,647	68	-	320,444	774
	31	-	-	-	-	-	-	-	-	-	-	-
Elementary separate (specify)												
	40	559	18,234	368	-	18,602	18,284	739	-	-	19,023	980
	41	-	-	-	-	-	-	-	-	-	-	-
	42	-	-	-	-	-	-	-	-	-	-	-
Secondary Public (specify)												
	50	1,640	272,778	1,268	-	274,046	264,006	10,805	57	-	274,868	2,462
	51	-	-	-	-	-	-	-	-	-	-	-
Secondary separate (specify)												
	70	-	-	-	-	-	-	-	-	-	-	-
	71	-	-	-	-	-	-	-	-	-	-	-
	72	-	-	-	-	-	-	-	-	-	-	-
	Total school boards 36	3,439	610,712	2,846	-	613,558	590,019	24,191	125	-	614,335	4,216

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CONTINUITY OF RESERVES AND RESERVE FUNDS

mariteipatity	
lgn.	ace Tp

For the year ended December 31, 1994.			
			1 \$
Balance at the beginning of the year		1	1,159,30
Revenues		Ť	1,137,30
Contributions from revenue fund		2	86,25
Contributions from capital fund		3	-
Development Charges Act		67	-
Lot levies and subdivider contributions		60	-
Recreational land (the Planning Act) Investment income - from own funds		61 5	-
- other		6	29,57
		9	
		10	-
		11	-
		12	-
	Total revenue	13	115,82
Expenditures			
Transferred to capital fund		14	90,19
Transferred to revenue fund		15	-
Charges for long term liabilities - principal and interest		16	-
		63	-
		20	-
		21	-
	Total expenditure	22	90,19
Balance at the end of the year for:			
Reserves		23	558,13
Reserve Funds		24	626,79
Analysed as follows:	Total	25	1,184,93
Working funds		26	188,00
Contingencies		27	<u> </u>
Ontario Clean Water Agency funds for renewals, etc			
- sewer		28	67,46
- water		29	81,94
Replacement of equipment Sick leave		30	76,59 7,20
Insurance		31	7,20
Workers' compensation		33	
Capital expenditure - general administration		34	21,79
- roads		35	95,90
- sanitary and storm sewers		36	-
- parks and recreation		64	23,11
- library		65	67,73
- other cultural		66	-
- water		38	56
- transit		39	-
- housing - industrial development		40	-
		41	-
 other and unspecified Development Charges Act 		42 68	<u> </u>
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	317,44
Waste Site		53	8,10
Police Commission		54	25,40
Municipal Election		55	35,00
Business Improvement Area		56 57	168,66
		57	4 10 1 00
	Total	58	1,184,93

ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality	
	Ignace Tp

For the year ended December 31, 1994.

			1	2
			\$	\$
ASSETS				portion of cash not in chartered banks
Current assets				in chartered banks
Cash		1	1,252,778	-
Accounts receivable				
Canada		2	78,732	
Ontario		3	207,301	
Region or county		4	-	
Other municipalities		5	-	
School Boards		6	1,744	portion of taxes
Waterworks		7	-	receivable for
Other (including unorganized areas)		8	22,749	business taxes
Taxes receivable			,	
Current year's levies		9	101,198	296
Previous year's levies		10	62,927	-
Prior year's levies		11	19,919	-
Penalties and interest		12	19,388	17
Less allowance for uncollectables (negative)		13	-	-
Investments				
Canada		14	-	
Provincial		15	-	
Municipal		16	-	
Other		17	-	
Other current assets		18	210,654	portion of line 20
Capital outlay to be recovered in future years		19	240,965	registration
Other long term assets		20	2,432	2,024
	Total	21	2,220,787	

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ANALYSIS OF CONSOLIDATED YEAR END BALANCES

Municipality		
	Ignace Tp	

For the year ended December 31, 1994.

LIABILITIES			portion of loans not
Current Liabilities			from chartered banks
Temporary loans - current purposes	22	_	_
- capital - Ontario	23	_	
- Canada	24	_	
- Other	25		
Accounts payable and accrued liabilities	23	-	
Canada	26	922	
Ontario	27	105,111	
Region or county	28	-	
Other municipalities	29		
School Boards	30	_	
Trade accounts payable	31	105,068	
Other			
	32	29,642	
Other current liabilities	33	518,425	
Net long term liabilities Recoverable from the Consolidated Revenue Fund			
- general tax rates	34	27,000	
- special area rates and special charges	35	213,965	
- benefitting landowners	36	213,703	
- user rates (consolidated entities)	37	-	
Recoverable from Reserve Funds		-	
Recoverable from unconsolidated entities	38	-	
Less: Own holdings (negative)	39	-	
	40	-	
Reserves and reserve funds	41	1,184,933	
Accumulated net revenue (deficit) General revenue	42	60,552	
Special charges and special areas (specify)	72	00,332	
	43	- 44,201	
	44		
	45	_	
	46	_	
Consolidated local boards (specify)	40		
Transit operations	47	-	
Water operations	48	-	
Libraries	49	15,154	
Cemetaries	50	-	
Recreation, community centres and arenas	51	-	
	52	-	
	53		
	54		
	55	-	
Posion or county		-	
Region or county	56	4 244	
School boards	57	4,216	
Unexpended capital financing / (unfinanced capital outlay)	58	-	
	Total 59	2,220,787	

Municipality

Ignace Tp

STATISTICAL DATA

For the year ended December 31, 1994.

For the year ended December 31, 1994.						
4. Number of continuous full time ampleuses on at December 24						1
Number of continuous full time employees as at December 31 Administration					1	5
Non-line Department Support Staff					2	
Fire					3	
Police					4	
Transit					5	-
Public Works					6	5
Health Services					7	-
Homes for the Aged					8	-
Other Social Services					9	
Parks and Recreation					10	
Libraries					11	3
Planning					12	
				Total	13	21
					continuous full time employees	
					December 31	other
2. Total expenditures during the year on					1 \$	2 \$
Total expenditures during the year on: Wages and salaries				14		170,415
Employee benefits				15		20,450
Improject serients					151,707	l .
						1 \$
Reductions of tax roll during the year (lower tier municipalities only)						
Cash collections: Current year's tax					16	1,536,357
Previous years' tax					17	85,393
Penalties and interest					18	
				Subtotal	19	
Discounts allowed Tax adjustments under section 363 and 364 of the Municipal Act					20	-
- amounts added to the roll (negative)					22	_
- amounts written off					23	
Tax adjustments under sections 421, 441 and 442 of the Municipal Act						
- recoverable from upper tier and school boards						
					24	
- recoverable from general municipal revenues					25	
Transfers to tax sale and tax registration accounts The Municipal Elderly Residents' Assistance Act - reductions					26 27	
- refunds					28	
Other (specify)					80	
			Total reductions		29	1,660,707
Accounts added to the towns II for all asking accounts.					20	
Amounts added to the tax roll for collection purposes only Business taxes written off under subsection 441(1) of the Municipal Act					30 81	-
business taxes written on under subsection 441(1) or the municipal Act					01	
						1
4. Tax due dates for 1994 (lower tier municipalities only)					24	
Interim billings: Number of installments Due date of first installment (YYYYMMDD)					31 32	19940315
Due date of last installment (YYYYMMDD)					33	
Final billings: Number of installments					34	
Due date of first installment (YYYYMMDD)					35	19940731
Due date of last installment (YYYYMMDD)					36	19940830
						\$
Supplementary taxes levied with 1995 due date					37	-
E Decidented assistal assessed to use and long towns						
5. Projected capital expenditures and long term financing requirements as at December 31						
				long t	erm financing require	ements
				approved by	submitted but not	forecast not yet
			gross expenditures	the O.M.B. or Concil	yet approved by O.M.B. or Council	submitted to the O.M.B or Council
		[1	2	3	4
Estimated to take place			\$	\$	\$	\$
in 1995		58	-	-	-	-
in 1996		59	-	-	-	-
in 1997 in 1998		60 61	-	-	-	-
in 1998 in 1999		62		-	-	-
	Total	63	-	-	-	-
		[1	1	1

Municipality

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For the year ended December 31, 1994.

				balance of fund	loans outstanding
				1 \$	2 \$
6. Ontario Home Renewal Plan trust fund at year end			82	-	-
7. Analysis of direct water and sewer billings as at December 31					
7. Alialysis of direct water and sewer billings as at December 31		number of residential units	1994 billings residential units	all other properties	computer use only
		1	2	3	4
Water			\$	\$	
In this municipality In other municipalities (specify municipality)	39	193	13,884	16,771	
	40	-	-	-	-
	41	-	-	-	-
	42	-	-	-	-
	43 64	-	-	-	-
	01	number of	1994 billings		
		residential units	residential units	all other properties	computer use only
Sewer		1	2 \$	3 \$	4
In this municipality	44	193	20,751	10,705	
In other municipalities (specify municipality)	45	_	_	_	-
	46	-	-	-	-
	47	-	-	-	-
-	48	-	-	-	-
-	65	-	-	-	-
				water	sewer
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			_		
		own	other municipalities,		
		municipality 1	school boards	Province 3	Federal 4
		\$	\$	\$	\$
Own sinking funds	83	-	-	-	•
9. Borrowing from own reserve funds					1
				84	\$
9. Borrowing from own reserve funds Loans or advances due to reserve funds as at December 31				84	
				84	\$
Loans or advances due to reserve funds as at December 31					\$
Loans or advances due to reserve funds as at December 31			contribution	this municipality's share of	\$ -
Loans or advances due to reserve funds as at December 31		total board expenditure	contribution from this municipality	this municipality's	-
Loans or advances due to reserve funds as at December 31		expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality		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	53	expenditure 1	from this municipality 2	this municipality's share of total municipal contributions	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54	expenditure 1 \$ -	from this municipality 2 \$ -	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ -	from this municipality 2 \$ -	this municipality's share of total municipal contributions 3 %	for computer use only
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55	expenditure 1	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1	from this municipality 2 \$ - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$ tille 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	54 55 56	expenditure 1 \$	from this municipality 2 \$ - - - - - - - - - - - -	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % 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	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 % 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	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	54 55 56 57 67 68	expenditure 1 \$	from this municipality 2 \$ - - - other submitted to O.M.B. 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69	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, 1993 Approved in 1994 Financed in 1994 No long term financing necessary	54 55 56 57 67 68 69 70	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	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 11. Applications to the Ontario Municipal Board or to Council Approved but not financed as at December 31, 1993 Approved in 1994 Financed in 1994 No long term financing necessary Approved but not financed as at December 31, 1994	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	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	\$ for computer use only 4
Loans or advances due to reserve funds as at December 31 10. Joint boards consolidated by this municipality name of joint boards	54 55 56 57 67 68 69 70 71 72	expenditure 1 \$	from this municipality 2 \$	this municipality's share of total municipal contributions 3 %	for computer use only 4

Municipality

ONTARIO FINANCING OF CAPITAL LOAN REPAYMENTS

			Principal
			1
			\$
General Government		1	-
Protection to Persons and Property			
Fire		2	-
Police		3	-
Conservation Authority		4	-
Protective inspection and control		5	-
Emergency measures		6	-
	Subtotal	7	-
Transportation services Roadways		8	
Winter Control		9	-
Transit		10	
Parking		11	-
Street Lighting		12	
Air Transportation		13	
		14	
	Subtotal	15	
Environmental services	Subtotal	· " <u> </u>	
Sanitary Sewer System		16	-
Storm Sewer System		17	-
Waterworks System		18	-
Garbage Collection		19	-
Garbage Disposal		20	-
Pollution Control		21	-
		22	-
	Subtotal	23	-
Health Services			
Public Health Services		24	-
Public Health Inspection and Control		25	-
Hospitals		26	-
Ambulance Services		27	-
Cemeteries		28	-
		29	-
Control and Frontie Constant	Subtotal	30	-
Social and Family Services General Assistance		31	
		ارد	-

Assistance to Aged Persons		32	_
Assitance to Aged 1 Crossis Assitance to Children		33	-
Day Nurseries		34	-
-		35	-
	Subtotal	36	-
Recreation and Cultural Services			
Parks and Recreation		37	-
Libraries		38	-
Other Cultural		39	-
	Subtotal	40	-
Planning and Development			
Planning and Development		41	-
Commercial and Industrial		42	-
Residential Development		43	-
Agriculture and Reforestation		44	-
Tile Drainage and Shoreline Assistance		45	-
		46	-
	Subtotal	47	-
Electricity		48	-
Gas		49	-
Telephone		50	-
	Total	51	-
		<u> </u>	

Interest		
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\$		
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