Schedule A to By-law Number 23-2018

	2017 Budget			
	Col 1 Col 2 Co			
	Revenue	Expense	Net	
CONSOLIDATED DEPARTMENTS				
TAX LEVY FUNDED				
CORPORATE SERVICES				
CORPORATE ADMINISTRATION				
1200 CORPORATE SERVICES	(53,350)	570,973	517,623	
TOTAL CORPORATE ADMINISTRATION	(53,350)	570,973	517,623	
INFORMATION TECHNOLOGY				
1400 INFORMATION TECHNOLOGY	(79,895)	296,992	217,097	
TOTAL INFORMATION TECHNOLOGY	(79,895)	296,992	217,097	
COMMUNICATION, HERITAGE, ECONOMIC DEVELOPMENT				
3105 CROSSING GUARDS	(20,000)	46,483	26,483	
3700 VIA RAIL ADMINISTRATION	(14,000)	33,170	19,170	
7640 HERITAGE ST. MARYS	-	13,250	13,250	
7650 HERITAGE CONSERVATION DISTRICT	-	27,500	27,500	
8210 CORPORATE COMMUNICATIONS	-	216,754	216,754	
8211 COMMUNITY EVENTS	(13,000)	21,872	8,872	
8214 TOURISM	-	35,000	35,000	
8216 ECONOMIC DEVELOPMENT COMMISSION	(5,400)	140,674	135,274	
TOTAL COMMUNICATION, HERITAGE, ECONOMIC DEVELOPMENT	(52,400)	534,703	482,303	
TOTAL CORPORATE SERVICES	(185,645)	1,402,668	1,217,023	
COMMUNITY SERVICES				
RECREATION				
6210 FRIENDSHIP CENTRE	(114,700)	137,672	22,972	
7100 RECREATION ADMINISTRATION	(105,500)	468,086	362,586	
7221 AQUATICS - QUARRY	(40,000)	66,246	26,246	
7223 RECREATION PROGRAMS	(75,000)	95,301	20,301	
7224 SEASONAL CANTEENS	(8,000)	11,487	3,487	
7225 YOUTH SERVICES	(13,500)	61,808	48,308	
7321 PYRAMID CANTEEN	(95,000)	76,568	(18,432	
7322 PYRAMID CENTRE BAR	-	6,088	6,088	
7323 PYRAMID FOOD SERVICES	(50,450)	69,060	18,610	
7324 PYRAMID AQUATICS	(184,250)	237,192	52,942	
7329 PRC DEBENTURE FINANCING	(68,000)	757,012	689,012	
TOTAL RECREATION	(754,400)	1,986,520	1,232,120	
CHILDCARE	(****,****)	-,,,,,,,,	_,	
6300 DAYCARE	(252,040)	254,868	2,828	
6301 SCHOOL AGE	(255,840)	211,209	(44,631	
6310 ELC INFANT CARE	(124,416)	187,965	63,549	
6311 ELC TODDLER PROGRAM	(249,600)	376,724	127,124	
6312 ELC PRE-SCHOOL PROGRAM	(266,220)	269,753	3,533	
6313 ELC NURSERY SCHOOL PROGRAM	(9,900)	15,447	5,547	
TOTAL CHILDCARE	(1,158,016)	1,315,966	157,950	
MUSEUM	(2)233,6237	2,020,000	10.,550	
7600 MUSEUM	(47,010)	151,078	104,068	
7610 CANADA DAY	(47,010)	1,500	1,500	
TOTAL MUSEUM	(47,010)	152,578	105,568	
HOME SUPPORT	(47,010)	132,370	103,300	
6220 HOME SUPPORT		18,950	2,450	
OZZO MOINE SOLLOM	(16 500)		۷,+۵۱	
6221 HOME SUPPORT MEALS ON WHEELS	(16,500)		1 500	
6221 HOME SUPPORT MEALS ON WHEELS 6222 HOME SUPPORT WHEELS TO MEALS	(16,500) (34,000) (26,000)	35,500 26,000	1,500	

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		2017 Budget		
	Col 1	•		
	Revenue	Expense	Net	
6224 HOME SUPPORT FALLS PREVENTION	(100,747)	100,747	-	
6225 HOME SUPPORT GENERAL	(161,643)	194,442	32,79	
6226 HOME SUPPORT FOOTCARE PROGRAM	(2,000)	-	(2,00	
6229 SUPPORTIVE HOUSING	(161,143)	161,143		
TOTAL HOME SUPPORT	(506,158)	540,907	34,74	
TOTAL COMMUNITY SERVICES	(2,465,584)	3,995,971	1,530,38	
INANCE				
TAXATION				
1010 TAXATION (OWN PURPOSES)	(227,625)	208,299	(19,32	
TOTAL TAXATION	(227,625)	208,299	(19,32	
COUNCIL				
1100 MEMBERS OF COUNCIL	-	126,982	126,98	
TOTAL COUNCIL	-	126,982	126,98	
EXTERNAL TRANSFERS				
2300 CONSERVATION AUTHORITY	-	95,920	95,92	
3500 TRANSIT (MOBILITY BUS)	(96,197)	96,197		
5100 PUBLIC HEALTH SERVICES	-	133,139	133,13	
5200 GRANTS TO HOSPITALS	-	50,000	50,00	
5300 AMBULANCE SERVICES	-	564,710	564,71	
6100 GENERAL ASSISTANCE	-	124,492	124,49	
6105 SOCIAL HOUSING	-	398,608	398,60	
6200 SPRUCE LODGE	-	99,170	99,17	
6309 CHILDCARE - SHARED SERVICES	-	66,776	66,77	
7900 COMMUNITY GRANTS	(45,000)	45,000		
TOTAL EXTERNAL TRANSFERS	(141,197)	1,674,012	1,532,81	
POLICE				
2200 POLICE	(273,013)	1,432,302	1,159,28	
2205 RIDE PROGRAM	(7,000)	7,000		
TOTAL POLICE	(280,013)	1,439,302	1,159,28	
TREASURY				
1250 FINANCE	(92,800)	496,557	403,75	
1300 ADMINISTRATION	(745,300)	1,876,547	1,131,24	
2900 PROVINCIAL OFFENCES ACT	(20,000)	-	(20,00	
TOTAL TREASURY	(858,100)	2,373,104	1,515,00	
TOTAL FINANCE	(1,506,935)	5,821,699	4,314,76	
IRE				
FIRE				
2100 FIRE	(173,200)	554,844	381,64	
TOTAL FIRE	(173,200)	554,844	381,64	
EMERGENCY MEASURES				
2500 EMERGENCY MEASURES	-	500	50	
TOTAL EMERGENCY MEASURES	-	500	50	
TOTAL FIRE	(173,200)	555,344	382,14	
HR & BENEFIT ADMIN				
HUMAN RESOURCES & BENEFITS ADMIN				
1500 HUMAN RESOURCES & BENEFITS ADMIN	(3,000)	286,056	283,05	
TOTAL HUMAN RESOURCES & BENEFITS ADMIN	(3,000)	286,056	283,05	
RETIREES BENEFITS				
4900 RETIREES BENEFITS	(3,260)	28,925	25,66	
TOTAL RETIREES BENEFITS	(3,260)	28,925	25,66	
TOTAL HR & BENEFIT ADMIN	(6,260)	314,981	308,72	

Schedule A to By-law Number 23-2018

		2017 Budget			
	Col 1	•			
	Revenue	Expense	Net		
IBRARY					
LIBRARY					
7410 LIBRARY	(104,219)	480,161	375,94		
TOTAL LIBRARY	(104,219)	480,161	375,94		
ADULT LEARNING					
7500 ADULT LEARNING	(130,320)	133,545	3,22		
TOTAL ADULT LEARNING	(130,320)	133,545	3,22		
TOTAL LIBRARY	(234,539)	613,706	379,10		
PUBLIC WORKS					
PUBLIC WORKS					
3100 PUBLIC WORKS ADMINISTRATION	-	412,219	412,2		
3102 INTER DEPARTMENTAL	-	5,000	5,0		
3110 BRIDGES & CULVERTS	-	103,633	103,6		
3120 GRASS MOWING & WEED CONTROL	-	24,423	24,4		
3140 DITCHING	-	13,090	13,0		
3150 RESURFACING/PATCHING	-	184,412	184,4		
3155 STREET CLEANING	-	76,803	76,8		
3160 TRAFFIC CONTROL	-	67,744	67,7		
3165 SIDEWALK SUMMER MAINTENANCE	-	27,094	27,0		
3200 SNOW PLOWING & REMOVAL	-	157,772	157,7		
3210 SANDING & SALTING	(114,000)	286,861	172,8		
3220 SIDEWALK WINTER MAINTENANCE		57,004	57,0		
3230 WINTER WORKS MAINTENANCE	-	2,200	2,2		
3400 STREET LIGHTING	-	123,570	123,5		
4200 STORM SEWERS	-	41,902	41,9		
4400 WASTE COLLECTION	(271,088)	208,503	(62,5		
4450 LEAF & YARD WASTE	(===,===,	39,258	39,2		
4500 RECYCLING	-	171,628	171,6		
5400 CEMETERY TRUST FUND	(87,500)	198,988	111,4		
7160 SWANS	(67,556)	400	4		
7170 WIN LIGHTS/COMM BLOOM	(10,000)	29,741	19,7		
7180 FORESTRY PROGRAM	(10,000)	91,261	91,2		
7190 TRAILS	_	38,026	38,0		
7195 OPEN SPACES ADMIN & MTNCE	_	34,828	34,8		
TOTAL PUBLIC WORKS	(482,588)	2,396,360	1,913,7		
FLEET	(402,500)	2,330,300	1,313,7		
3800 FLEET	(387,650)	267,150	(120,5		
3809 L05 2013 BIGHORN ATV	(557)550)	500	(120)5		
3810 L10 2006 GMC TRUCK (FACILITIES)		3,500	3,5		
3811 L20 2014 DODGE TRUCK		3,500	3,5		
3812 L30 2011 CHEVY TRUCK		3,000	3,0		
3813 L40 2014 DODGE TRUCK		3,500	3,5		
3814 L50 2014 DODGE TRUCK		3,500	3,5		
3815 L60 TRAILER		500	5,5		
3816 L70 2017 DODGE PICKUP	-	3,250	3,2		
3820 J10 2001 JCB BACK HOE	-	3,000	3,0		
3821 J20 KUBOTA PARKS		3,700	3,7		
3822 J30 2013 CATERPILLAR LOADER			12,5		
		12,500			
3823 J40 2000 SWEEPER	-	12,500	12,5		
3824 J50 2004 TRACKLESS	_	12,500	12,5		

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	2017 Budget		
	Col 1	Col 1 Col 2	
	Revenue	Expense	Net
3829 JO5 KABOTA PARKS	-	1,200	1,200
3830 T10 2012 DODGE TRUCK	-	6,000	6,000
3831 T20 2011 INTERNATIONAL	-	8,500	8,500
3832 T30 2003 STERLING PLOW OR SANDER	-	7,000	7,000
3833 T40 2013 FREIGHTLINER	-	13,500	13,500
3835 T60 2001 DUMP TRUCK	-	4,500	4,500
3840 R10 1999 VACTOR	-	5,750	5,750
3841 R20 1991 CHIPPER	-	1,500	1,500
3842 R30 1977 PAVEMASTER	-	500	50
3850 SMALL TOOLS	-	2,100	2,100
TOTAL FLEET	(387,650)	387,150	(500
TOTAL PUBLIC WORKS	(870,238)	2,783,510	1,913,27
DEVELOPMENT			
BUILDING & PROPERTY STANDARDS			
2400 ANIMAL CONTROL	(2,000)	7,000	5,00
2410 BUILDING DEPARTMENT	(153,000)	178,230	25,23
2420 PROPERTY STANDARDS/BYLAW ENFORCEMENT	-	27,902	27,90
8100 PLANNING & ZONING	(32,750)	260,900	228,15
8215 DOWNTOWN REVITALIZATION	-	60,100	60,10
TOTAL BUILDING & PROPERTY STANDARDS	(187,750)	534,132	346,38
FACILITIES		•	
1900 FACILITIES ADMINISTRATION	200	193,499	193,69
1910 FACILITIES TOWN HALL 175 QUEEN ST	(2,000)	46,400	44,40
1950 FACILITIES VIA RAIL 5 JAMES ST	(14,000)	39,806	25,80
1960 FACILITIES MOC BLDG 408 JAMES ST	-	106,635	106,63
1970 FACILITIES QUARRY PH 6 ST. MARIA	-	800	800
1980 FACILITIES CADZOW PH BLDG 219 PARK ST.	-	7,500	7,50
1985 FACILITIES LAWN BOWLING BLDG	-	5,508	5,50
2120 FACILITIES FIRE BLDG 172 JAMES ST	-	15,058	15,05
5420 FACILITIES CEMETERY 150 CAIN ST	_	6,250	6,25
6320 FACILITIES CHILDCARE	-	10,285	10,28
7110 PARKS ADMINISTRATION	_	143,610	143,61
7115 PARKS COMMUNITY GARDENS/FEATURES	_	21,000	21,00
7120 PARKS BASEBALL	_	11,758	11,75
7125 PARKS CBHF BASEBALL	_	11,000	11,00
7140 PARKS SOCCER	_	5,000	5,00
7150 PARKS TENNIS	_	2,350	2,35
7300 PYRAMID ARENA	(473,500)	557,986	84,48
7320 FACILITIES PYRAMID BLDG 317 JAMES ST.	(473,300)	620,245	620,24
	(22,000)		
7390 FACILITIES LIND SPORTSPLEX 425 WATER ST. 7420 FACILITIES LIBRARY 15 CHURCH ST.	(22,000)	49,100	27,10
	-	53,357	53,35
7620 FACILITIES MUSEUM BUILDING 177 CHURCH ST S	-	14,333	14,33
7720 FACILITIES JUNCTION STATION 480 GLASS ST.	/E11 200\	10,500	10,50
TOTAL PACILITIES	(511,300)	1,931,980	1,420,68
TOTAL DEVELOPMENT	(699,050)	2,466,112	1,767,06
OTAL TAX LEVY FUNDED	(6,141,451)	17,953,991	11,812,54
SELF FUNDED			
LANDFILL			
LANDFILL SITE OPERATIONS			
4600 LANDFILL SITE OPERATIONS	(503,951)	503,951	-

Schedule A to By-law Number 23-2018

	2017 Budget				
	Col 1	Col 2	Col 3		
	Revenue	Expense	Net		
TOTAL LANDFILL SITE OPERATIONS	(503,951)	503,951	-		
TOTAL LANDFILL	(503,951)	503,951	-		
WASTEWATER					
WASTEWATER TREATMENT					
4100 WASTEWATER TREATMENT	(1,700,147)	1,700,147	-		
TOTAL WASTEWATER TREATMENT	(1,700,147)	1,700,147	-		
WASTEWATER COLLECTION					
4110 WASTEWATER COLLECTION	(183,518)	183,518	-		
TOTAL WASTEWATER COLLECTION	(183,518)	183,518	-		
TOTAL WASTEWATER	(1,883,665)	1,883,665	-		
WATER					
WATERMAINS & SERVICES					
4300 WATERMAINS & SERVICES	(180,898)	180,898	-		
TOTAL WATERMAINS & SERVICES	(180,898)	180,898	-		
WATER-STORAGE/SUPPLY (TOWER)					
4310 WATER-STORAGE/SUPPLY (TOWER)	(4,200)	4,200			
TOTAL WATER-STORAGE/SUPPLY (TOWER)	(4,200)	4,200	-		
HYDRANT MAINT & INSPECTION					
4320 HYDRANT MAINT & INSPECTION	(6,750)	6,750	-		
TOTAL HYDRANT MAINT & INSPECTION	(6,750)	6,750			
WATER WELLS & ADMIN					
4330 WATER WELLS & ADMIN	(1,624,803)	1,624,803			
TOTAL WATER WELLS & ADMIN	(1,624,803)	1,624,803			
WATER PROTECTION					
4331 WATER PROTECTION	(16,630)	16,630	-		
TOTAL WATER PROTECTION	(16,630)	16,630	-		
TOTAL WATER	(1,833,281)	1,833,281	-		
OTAL SELF FUNDED	(4,220,897)	4,220,897	-		
OTAL CAPITAL	(6,805,000)	6,805,000	-		
RAND TOTAL TAX LEVY, SELF FUNED & CAPITAL PRIOR TO TAX LEVY	(17,167,348)	28,979,888	11,812,54		
AX LEVY	(11,812,540)	-	(11,812,54		
	(28,979,888)	28,979,888			

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		Revenue			Expense				
	4170	4220	4562 Cont.	4563 Cont.		5700	6210	6990	
	Fed. Grants	Dev. Contributio	From Reserves	From Res Fd	Total	Book Purchase	Eng. Fees	Services	Total
COR Corporate Services									
9050 IT EQUIPMENT REPLACEMENT			(15,000)		(15,000)			15,000	15,000
9052 PRODUCTION SERVERS & SAN REPLACEMENT			(60,000)		(60,000)			60,000	60,000
9053 REPLACE CAMERA RECORDER			(12,000)		(12,000)			12,000	12,000
9054 ARENA DIGITAL SIGN			(5,000)		(5,000)			5,000	5,000
9055 PORTABLE P.A SYSTEM			(5,000)		(5,000)			5,000	5,000
TOTAL COR Corporate Services			(97,000)		(97,000)			97,000	97,000
FAC Facilities									
9106 TOWN HALL & LIBRARY WINDOWS			(352,000)		(352,000)			352,000	352,000
9107 CAPITAL - FACILITIES LIBRARY ROOF			(18,000)		(18,000)			18,000	18,000
9108 LIBRAY CARPET REPLACEMENT AND PAINTING OF INTERIOR			(45,000)		(45,000)			45,000	45,000
9129 CAPITAL - MUSEUM CONDITION ASSESSMT			(15,000)		(15,000)			15,000	15,000
9135 PRC GUEST SERVICE DESK REPLACEMENT			(25,000)		(25,000)			25,000	25,000
9140 CAPITAL - REPOINT STONE WALLS			(43,000)		(43,000)			43,000	43,000
9142 PRC SKATE FLOOR REPLACEMENT			(50,000)		(50,000)			50,000	50,000
9143 FIRE HALL ROOF RESTORATION			(45,000)		(45,000)			45,000	45,000
9144 PARKING LOT PAVING		(15,000)	(305,000)		(320,000)			320,000	320,000
9146 MOC SHOP ALARM			(15,000)		(15,000)			15,000	15,000
9147 MUSEUM INTERIOR PAINTING			(25,000)		(25,000)			25,000	25,000
9151 TOWN HALL COUNTER AND LOWER LEVEL WORKSTATION			(15,000)		(15,000)			15,000	15,000
9153 CADZOW SPLASHPAD			(267,000)		(267,000)			267,000	267,000
9155 CADZOW PAVILION			(175,000)		(175,000)			175,000	175,000
9157 OLD WATERTOWER STRUCTURAL UPGRADES			(300,000)		(300,000)			300,000	300,000
9212 CAPITAL - ELC RELOCATION			(50,000)		(50,000)			50,000	50,000
TOTAL FAC Facilities		(15,000)	(1,745,000)		(1,760,000)			1,760,000	1,760,000
FIR Fire									
9210 FIRE SMALL CAPITAL			(8,000)		(8,000)			8,000	8,000
TOTAL FIR Fire			(8,000)		(8,000)			8,000	8,000
LAN Landfill									
9401 LANDFILL LEACHATE COLLECTION SYSTEM CLEANING			(15,000)		(15,000)			15,000	15,000
9402 LANDFILL ENTRANCE IMPROVEMENTS			(19,000)		(19,000)			19,000	19,000
9403 LANDFILL MONITORING WELLS REPAIRS			(15,000)		(15,000)			15,000	15,000
9413 CAPITAL - LANDFILL EA & IMPROVE			(220,000)		(220,000)			220,000	220,000
TOTAL LAN Landfill			(269,000)		(269,000)			269,000	269,000
LIB Library									
9740 CAPITAL - LIBRARY COLLECTION			(48,000)	(10,000)	(58,000)	58,000			58,000
TOTAL LIB Library			(48,000)	(10,000)	(58,000)	58,000			58,000
PWE Public Works									
9314 CAPITAL - ANNUAL SIDEWALK/CURBING PROGRAM			(20,000)		(20,000)			20,000	20,000
9327 CAPITAL - WARNER / JONES CONSTR			(63,000)		(63,000)			63,000	63,000
9329 CAPITAL - EMILY ST RECONSTRUCTION		(50,000)	(50,000)		(100,000)			100,000	100,000
9331 CAPITAL - WELLINGTON ST S (PARK TO QUEEN)			(49,000)		(49,000)			49,000	49,000
9332 CAPITAL - VARIOUS SIDEWALKS (PTIF FUNDED)	(48,000)		(48,000)		(96,000)			96,000	96,000
9335 CAPITAL - ST. MARIA - WATER ST. TO END			(10,000)		(10,000)			10,000	10,000
9336 GLASS ST EMILY ST TO JAMES ST. N			(45,000)		(45,000)			45,000	45,000
9337 CARRALL ST ARDMORE AVE TO ELGIN ST. W			(36,000)		(36,000)			36,000	36,000
9338 DOWNTOWN BIKE PARKING AREA			(10,000)		(10,000)			10,000	10,000
9340 SERVICE CLUB ENTRANCES SIGNS			(24,000)		(24,000)			24,000	24,000
9341 HILLSIDE CRT SUB DRAIN			(35,000)		(35,000)			35,000	35,000
9342 SPARLING BUSH BOUNDARY MARKERS			(20,000)		(20,000)			20,000	20,000
9343 ELGIN ST W - DRAIN REPAIRS			(10,000)		(10,000)			10,000	10,000
9345 MAXWELL ST. CURB REPLACEMENTS			(25,000)		(25,000)			25,000	25,000
9346 SARINA GTT BRIDGE PAINT RAILINGS			(25,000)		(25,000)			25,000	25,000
9360 WATER ST. CULVERT REPAIRS			(162,000)		(162,000)			162,000	162,000
9390 CAPITAL - ANNUAL RESURFACE PROGRAM			(132,000)		(132,000)			132,000	132,000
9392 J20 - PARKS TRACTOR REPLACEMENT			(58,000)		(58,000)			58,000	58,000
9393 J50 - TRACKLESS SIDEWALK MACHINE REPLACEMENT			(145,000)		(145,000)			145,000	145,000
	_		4		4			10.000	10.000
9394 J60 - BACKHOE DITCHING BUCKET & LIFT FORKS			(10,000)		(10,000)			10,000	10,000

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STO Storm									
9421 CAPITAL - STORMWATER MGMT/WATERCOURSE IMPROVE			(230,000)		(230,000)			230,000	230,000
TOTAL STO Storm			(230,000)		(230,000)			230,000	230,000
WW Wastewater									
9405 WWTP SUPERNAT WELL			(26,000)		(26,000)			26,000	26,000
9406 WWTP CENTRIFUGE REBUILD			(45,000)		(45,000)			45,000	45,000
9411 WWTP NLET WORKS, ODOR CONTROL DESIGN	(172,000)		(58,000)		(230,000)			230,000	230,000
9414 CAPITAL - SANITARY PRE CONSTRUCTION			(25,000)		(25,000)			25,000	25,000
9416 WWTP GENSET REPLACEMENT	(230,000)		(77,000)		(307,000)			307,000	307,000
9417 QUEENST LIFT STN GENSET REPLACEMENT	(53,000)		(17,000)		(70,000)			70,000	70,000
TOTAL WW Wastewater	(455,000)		(248,000)		(703,000)			703,000	703,000
WAT Water									
9430 CAPITAL - WATER GENERAL			(15,000)		(15,000)			15,000	15,000
9435 CAPITAL - ADD'L WATER STORAGE			(2,091,000)	(434,000)	(2,525,000)		132,000	2,393,000	2,525,000
9436 JAMES ST S WATERMAIN ALTERATIONS			(65,000)		(65,000)			65,000	65,000
TOTAL WAT Water			(2,171,000)	(434,000)	(2,605,000)		132,000	2,473,000	2,605,000
TOTAL Capital Project	(503,000)	(65,000)	(5,793,000)	(444,000)	(6,805,000)	58,000	132,000	6,615,000	6,805,000

Schedule C to By-law Number 23-2018

TAX CODE	PROPERTY TAX CLASS	2018 TAX RATES MUNICIPAL
C/T	COMMERCIAL	0.01925957
X/T	COMMERCIAL NEW CONSTRUCTION	0.01925957
C/U	COMMERCIAL EXCESS LAND	0.01540765
X/U	COMMERCIAL NEW CONSTRUCTION EXCESS LAND	0.01540765
C/X	COMMERCIAL VACANT LAND	0.01540765
F/T	FARMLAND TAXABLE	0.00311382
H/F	LANDFILL	0.01972304
I/H	INDUSTRIAL PIL SHARED	0.03090382
I/T	INDUSTRIAL	0.03090382
I/U	INDUSTRIAL EXCESS LAND	0.02472305
I/X	INDUSTRIAL VACANT LAND	0.02472305
J/T	INDUSTRIAL NEW CONSTRUCTION	0.03090382
L/T	LARGE INDUSTRIAL	0.03090382
L/U	LARGE INDUSTRIAL EXCESS LAND	0.02472305
S/T	SHOPPING CENTRE	0.01925957
M/T	MULTI RESIDENTIAL TAXABLE	0.01370079
P/T	PIPELINE	0.02255523
R/T	RESIDENTIAL	0.01245526
R/1	RESIDENTIAL FARMLAND AWAITING DEVELOPMENT	0.00435934
C/F	COMMERCIAL PIL	0.01925957
C/G	COMMERCIAL PIL (NO SCHOOL RATE)	0.01925957
C/Y	COMMERCIAL VACANT LAND PIL	0.01540765