

# HAMIOTA MUNICIPALITY

## BY-LAW NO. 2026-01

WHEREAS Section 304(1) of The Municipal Act S.M. 1996 states that, "No later than May 15 of each year, after adopting its operating budget for the year, a council must by by-law

- (a) set a rate of tax sufficient to raise
  - (i) the revenue to be raised by property taxes as set out in the operating budget, and
  - (ii) the revenue to be raised in the year to pay for a local improvement or special service and to pay the requisitions payable by the municipality;
- (b) impose taxes
  - (i) in accordance with the tax rate or rates set under clause (a) on the portioned value of each assessable property in the municipality that is liable under The Municipal Assessment Act to that tax, and
  - (ii) where the tax is in respect of a local improvement or special service, in accordance with the local improvement or special services by-law; and
- (c) set a due date for payment of the taxes.

AND WHEREAS Hamiota Municipality has made estimates of all sums required by the Corporation for the year 2026, which estimates are attached hereto as Schedule "A", and form part of this by-law;

AND WHEREAS it is necessary by by-law or by-laws to levy a rate or rates of so much on the dollar upon the assessed value of all rateable property liable therefore in the Municipality as the Council deems sufficient to raise the sums required for the lawful purposes of the Corporation as shown by the said estimates;

AND WHEREAS the assessed value of the whole rateable property within the Hamiota Municipality according to the latest revised General and Personal Property Assessment Rolls is 186,193,060.

AND WHEREAS it is necessary to fix the rates of taxation for the purposes aforesaid and the time for payment of all rates and taxes so fixed and levied;

NOW THEREFORE, the Council of Hamiota Municipality in open session assembled, enacts as follows:

### ESTIMATES

1. THAT the estimates of Hamiota Municipality of all sums required for the lawful purposes of the Corporation for the year 2026 as set forth in Schedule "A", hereto attached and identified by the signatures of the Head of Council, and the Chief Administrative Officer, are hereby approved and adopted.
2. THAT the following respective rates of so much on the dollar be and are hereby levied for the year 2026 upon the assessed value of all the rateable property in the Municipality respectively liable therefore according to the latest revised assessment roll of the general and personal property thereof, to raise the sums required for uncontrollable purposes of the Corporation, which said rates, assessed values and sums required are set out in Schedule "A", Viz.:

UNCONTROLLABLE PURPOSES

  - (a) the following respective Foundation and Special rates of so many mills on the dollar, levied under Section 184 and 188 "The Public Schools Act", as shown in Schedule "A", Viz.:

Public School Finance Board 7.411 - Foundation Other Rate  
 Park West School Division 8.736 - Special Levy

to provide for payments to the said School Authorities the amounts required for school purposes;

CONTROLLABLE PURPOSES

3. THAT a general rate of 1.760 mills on the dollar be and is hereby levied for the year 2026 upon the assessed value of all rateable property within the Municipality, formerly known as the Town of Hamiota liable thereof, according to the latest revised general and personal property assessment rolls thereof to provide for urban debentures.
4. THAT Hamiota Municipality levy an annual special services tax in the amount of \$586.00 upon all rateable properties within the former Town of Hamiota as identified in Hamiota Municipality By-Law No. 2025-01.
5. THAT Hamiota Municipality levy an annual special services tax in the amount of 4.215 mills upon all rateable properties within the former Town of Hamiota as identified in Hamiota Municipality By-Law No. 2025-01.
6. THAT a general rate of 4.480 mills on the dollar be and is hereby levied for the year 2026 upon the assessed value of all rateable property in the Municipality liable thereof, according to the latest revised general and personal property assessment rolls thereof to provide for the Reserve funds levy.
7. THAT general rate of 9.743 mills on the dollar be and hereby is levied for the year 2026 upon the assessed value of all rateable property in the Municipality liable therefore, according to the latest revised general and personal property assessment rolls thereof to provide for controllable purposes of the Corporation.

PAYMENT OF TAXES

8. (a) That all taxes and rates imposed and levied in Hamiota Municipality for the year 2026 shall be deemed to have been imposed and to be due and payable on the 31st day of October 2026.  
 (b) A penalty of one percent (1%) per month shall be imposed on all taxes remaining unpaid on the first day of November 2026 and on the first day of each succeeding month thereafter until the taxes and penalties are paid or the land is sold for taxes by the Municipality.

CHIEF ADMINISTRATIVE OFFICER DELEGATED AUTHORITY

9. (a) Unless otherwise set out in this By-Law the Chief Administrative Officer is delegated the authority to make regulations, implement policies, initiate work, establish fees and charges, rules or practice and procedures that he/she considers necessary to carry out the purpose and responsibilities of this By-Law.  
 (b) The Chief Administrative Officer shall not knowingly cause or allow any practice, activity, decision or organizational circumstance that is unlawful, unsafe, imprudent, or in violation of commonly accepted professional ethics and practices.

**DONE AND PASSED** in open Council assembled at the Council Chambers of the Hamiota Municipality, in the Province of Manitoba this 15<sup>th</sup> day of APRIL A.D., 2026

  
 MAYOR

Chief Administrative Officer

Given first reading this 1st day of April 2026  
 Given second reading this 15, day of April 2026  
 Given third reading this 15, day of April 2026

**THE FINANCIAL PLAN**  
**HAMIOTA MUNICIPALITY**  
**For the Year 2026**

	ATTACHED	NOT APPLICABLE
Page 1 General Operating Fund - Budgeted Revenue & Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 2 General Operating Fund - Budgeted Revenue	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 3 General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 4 General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 5 General Operating Fund - Budgeted Expenditure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 6 Utility Operating Fund - Budgeted Revenue & Expenditure		
Utility of Hamiota Municipality	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Utility of	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 7 Local Urban District - Budgeted Revenue & Expenditure		
L.U.D. of	<input type="checkbox"/>	<input checked="" type="checkbox"/>
L.U.D. of	<input type="checkbox"/>	<input checked="" type="checkbox"/>
L.U.D. of	<input type="checkbox"/>	<input checked="" type="checkbox"/>
L.U.D. of	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 8 Calculation of Tax Levies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 9 Sundry Revenue and Expenditure Analysis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 10 Rural Area and General Municipal Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 11 General Operating Fund - Debenture Debt Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 12 Utility Operating Fund - Debenture Debt Charges	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Page 13 Capital Budget (Current Year)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Page 14 Capital Expenditure Program (Subsequent Five Years)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**GENERAL OPERATING FUND  
BUDGETED REVENUE AND EXPENDITURE**

**HAMIOTA MUNICIPALITY**

**For the Year 2026**

**REVENUE  
Unaudited  
Financials**

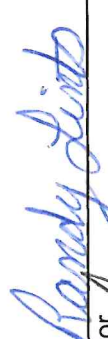
	Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
Tax Levy - Page 8	4,802,577.27	4,441,863.61	5,133,375.18	4,748,867.80
Grants in Lieu of Taxes - Page 8	84,979.33	0.00	90,351.43	55,280.50
Sub-total	4,887,556.60	4,441,863.61	5,223,726.61	4,804,148.30
Requisitions (deduct) - Page 8	1,912,643.15	1,258,355.89	2,087,658.00	1,961,671.05
Net Municipal Taxes and Grants in Lieu of	2,974,913.45	3,183,507.72	3,136,068.61	2,842,477.25
Other Revenue - Page 2	932,764.38	1,122,235.07	930,764.38	817,650.43
Transfers from Accumulated Surplus & Reserves - P	877,727.00	0.00	1,714,180.00	323,271.03
<b>Total Revenue</b>	<b>4,785,404.83</b>	<b>4,305,742.79</b>	<b>5,781,012.99</b>	<b>3,983,398.71</b>

**EXPENDITURE**

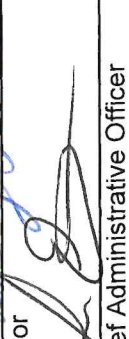
General Government Services	701,970.22	717,687.73	800,268.00	832,278.72
Protective Services	341,076.00	275,847.23	341,076.00	355,759.04
Transportation Services	1,222,889.68	1,218,384.11	1,020,362.68	994,617.19
Environmental Health Services	206,939.22	160,608.46	209,018.40	217,379.14
Public Health & Welfare Services	50,700.00	35,900.49	50,700.00	49,608.00
Environmental Development Services	63,528.60	59,563.60	63,528.60	63,528.60
Economic Development Services	471,246.58	256,115.65	471,246.58	490,096.44
Recreation & Cultural Services	326,356.82	321,705.35	402,614.33	418,718.90
Fiscal Services	679,077.22	490,380.52	1,505,529.73	126,204.23
Transfers				0.00
Deferred Surplus - Page 8	721,420.00	719,920.00	916,420.00	932,276.80
Reserves - Page 5				
<b>Total Basic Expenditure</b>	<b>4,785,204.34</b>	<b>4,256,113.14</b>	<b>5,780,764.32</b>	<b>4,480,467.06</b>
Allowance for Tax Assets - Page 8	200.49	0.00	248.67	258.62
<b>Total Expenditure</b>	<b>4,785,404.83</b>	<b>4,256,113.14</b>	<b>5,781,012.99</b>	<b>4,480,725.68</b>
<b>Net Operating Surplus (Deficit)</b>	<b>0.00</b>	<b>49,629.65</b>	<b>0.00</b>	<b>-497,326.97</b>

Departmental Use Only

Adopted by Resolution of Council

  
Mayor

DATE

  
Chief Administrative Officer





**BUDGETED EXPENDITURE**

**HAMIOTA MUNICIPALITY**

For the Year 2026

**Unaudited  
Financials**

	Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
Transportation Services Sub-Total Forwarded from Page 3	1,137,389.68	1,135,974.46	906,362.68	905,177.19
32321 Road Re-Constructio Labour	0.00	0.00	0.00	0.00
32322 Materials-Shale	5,000.00	0.00	5,000.00	5,200.00
32323 Rentals	0.00	0.00	0.00	
32324 Contract	0.00	0.00	0.00	
32330 Sidewalks and Boulevards	8,500.00	45,884.76	10,000.00	10,400.00
32340 Ditches and Road Drainage	15,000.00	7,167.50	15,000.00	15,600.00
32350 Storm Sewers	0.00	0.00	0.00	
32360 Street Cleaning	0.00	0.00	0.00	
32371 Snow and Ice Remov Labour	8,000.00	360.00	8,000.00	
32372 Materials	0.00	0.00	0.00	
32373 Rentals	0.00	0.00	0.00	
32400 Bridges	0.00	0.00	0.00	
32500 Street Lighting	25,000.00	24,771.66	35,000.00	36,400.00
32600 Traffic Services	3,000.00	684.89	20,000.00	20,800.00
32700 Six Mile Slough	0.00	0.00	0.00	
32900 Other Road Transport- other drainage	20,000.00	2,716.44	20,000.00	
2901 Other Transportation Services-traffic signs	0.00	0.00	0.00	
2902 Decker Street Lighting	1,000.00	824.40	1,000.00	1,040.00
<b>TOTAL TRANSPORTATION SERVICES - TO PAGE 1</b>	<b>1,222,889.68</b>	<b>1,218,384.11</b>	<b>1,020,362.68</b>	<b>994,617.19</b>

**ENVIRONMENTAL HEALTH SERVICES**

4320 Garbage and Waste Collection	18,000.00	5,039.42	18,000.00	18,720.00
4330 Garbage Collection	76,239.22	68,711.27	78,318.40	81,451.14
4340 Nuisance Grounds-Landfill	0.00	0.00	0.00	0.00
4480 Other Environmental Health	95,200.00	77,777.38	95,200.00	99,008.00
4490 Recycling	1,000.00	846.33	1,000.00	1,040.00
4500 Eco Centre	0.00	0.00	0.00	0.00
4510 Other WRARS Levy	5,500.00	2,084.06	5,500.00	5,720.00
4520 Public Wells	11,000.00	6,150.00	11,000.00	11,440.00
	206,939.22	160,608.46	209,018.40	217,379.14

**TOTAL ENVIRONMENTAL HEALTH SERVICES - TO PAGE 1**

**PUBLIC HEALTH AND WELFARE SERVICES**

5110 Public Health	25,000.00	11,677.88	25,000.00	26,000.00
5160 Healthcare Retention	20,200.00	19,458.38	20,200.00	21,008.00
5186 Cemeteries	2,500.00	1,805.00	2,500.00	2,600.00
	0.00	0.00	0.00	
	0.00	0.00	0.00	
5220 Medical Care	0.00	0.00	0.00	
	0.00	0.00	0.00	
5370 Medical Officer	0.00	0.00	0.00	
	0.00	0.00	0.00	
5370 Hospital Care	0.00	0.00	0.00	
	0.00	0.00	0.00	
5410 Social Welfare	0.00	0.00	0.00	
5420 Administration	0.00	0.00	0.00	
5430 Social Welfare Service - Prov. Levy	3,000.00	2,959.23	3,000.00	
5431 Social Welfare Assistance	0.00	0.00	0.00	
	0.00	0.00	0.00	
	0.00	0.00	0.00	
<b>TOTAL PUBLIC HEALTH &amp; WELFARE SERVICES - TO PAGE 1</b>	<b>50,700.00</b>	<b>35,900.49</b>	<b>50,700.00</b>	<b>49,608.00</b>

**TOTAL PUBLIC HEALTH & WELFARE SERVICES - TO PAGE 1**

**ENVIRONMENTAL DEVELOPMENT SERVICES**

6100 Planning and Zoning	38,528.60	38,592.60	38,528.60	40,069.74
6220 Community Development	0.00	0.00	0.00	0.00
6230 General Land Assembly	0.00	0.00	0.00	0.00
6240 Urban Renewal	0.00	0.00	0.00	
6241 Beautification and Land Rehabilitation	0.00	0.00	0.00	
6242 Weed Control	25,000.00	20,971.00	25,000.00	26,000.00
	0.00	0.00	0.00	0.00
<b>TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - TO PAGE 1</b>	<b>63,528.60</b>	<b>59,563.60</b>	<b>63,528.60</b>	<b>66,069.74</b>

**TOTAL ENVIRONMENTAL DEVELOPMENT SERVICES - TO PAGE 1**

**BUDGETED EXPENDITURE**

**HAMIOTA MUNICIPALITY**

**For the Year 2026**

**Unaudited  
Financials**

	Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
<b>ECONOMIC DEVELOPMENT SERVICES</b>				
7100 Natural Resources	0.00	0.00	0.00	
7120 Agriculture	0.00	0.00	0.00	
7121 Destruction of Pests	0.00	0.00	0.00	
7122 Protective Inspections	0.00	0.00	0.00	
7123 Other Area Weed Control-rural	10,000.00	6,485.69	10,000.00	10,400.00
7124 Drainage of Land	0.00	0.00	0.00	
7125 Veterinary Services	4,708.00	4,708.00	4,708.00	4,896.32
7130 Water Resources and Conservation	19,838.58	9,919.29	19,838.58	20,632.12
7140 Fibre Internet	373,500.00	173,725.94	373,500.00	388,440.00
7200 Regional Development	0.00	0.00	0.00	
7300 Industrial Development-HEDC	60,000.00	60,000.00	60,000.00	62,400.00
7400 Promotional	3,000.00	1,276.73	3,000.00	3,120.00
7410 Tourism	200.00	0.00	200.00	208.00
7420 Public Receptions				
<b>TOTAL ECONOMIC DEVELOPMENT SERVICES - TO PAGE 1</b>	<b>471,246.58</b>	<b>256,115.65</b>	<b>471,246.58</b>	<b>490,096.44</b>

**RECREATION AND CULTURAL SERVICES**

8110 Recreation	74,800.00	115,338.65	133,653.63	138,999.77
8120 Community Centers and Halls	43,100.00	25,814.03	43,100.00	
8130 Swimming Pools and Beaches	0.00	0.00	0.00	
8140 Parks and Playgrounds	70,350.00	15,932.47	58,250.00	60,580.00
8150 Sports Complex Insurance	78,767.60	99,436.79	100,000.00	104,000.00
8180 Aquatic Centre	32,550.00	50,910.70	40,550.00	42,172.00
8190 Handi Transit	0.00	-4,432.08	0.00	
8240 Museums	0.00	0.00	0.00	
8250 Library Parkland -Lewy	13,364.22	13,364.22	13,635.70	14,181.13
8280 Hamiota Centennial Library	13,425.00	5,340.57	13,425.00	13,962.00
<b>TOTAL RECREATION &amp; CULTURAL SERVICES - TO PAGE 1</b>	<b>326,356.82</b>	<b>321,705.35</b>	<b>402,614.33</b>	<b>418,718.90</b>

**FISCAL SERVICES**

9111 L.U.D. of _____	0.00	0.00	0.00	0.00
9112 L.U.D. of _____	0.00	0.00	0.00	0.00
9113 L.U.D. of _____	0.00	0.00	0.00	0.00
14 Emergency 911	0.00	0.00	0.00	0.00
9320 Transfer to Capital - Page 13	557,727.00	257,723.74	1,384,179.51	
9330 Transfer to Utility - Page 6	0.00	0.00	0.00	0.00
9410 Debenture Debt Charges - Page 11	121,350.22	232,656.78	121,350.22	126,204.23
9420 Other Long-term debt charges -- Page 11	0.00	0.00	0.00	0.00
9430 Tax discount and short-term loan interest	0.00	0.00	0.00	0.00
9440 Other Debt Charges-street paving	0.00	0.00	0.00	0.00
9450 Other Fiscal Services	0.00	0.00	0.00	0.00
<b>TOTAL FISCAL SERVICES - TO PAGE 1</b>	<b>679,077.22</b>	<b>\$ 490,380.52</b>	<b>1,505,529.73</b>	<b>126,204.23</b>

**TRANSFERS**

9900 General Reserves	70,000.00	70,000.00	200,000.00	208,000.00
9901 Park Reserve	15,000.00	15,000.00	0.00	0.00
9902 Aquatic Centre Reserve	5,000.00	5,000.00	20,000.00	
9903 Hamiota Community Centre	0.00	1,000.00	0.00	
9911 Replacement Reserve	300,000.00	300,000.00	350,000.00	364,000.00
9912 Gas Tax Reserve	70,420.00	70,420.00	70,420.00	73,236.80
13 Sports Complex Reserve	7,500.00	7,500.00	15,000.00	15,600.00
14 Cairns Mtce Reserve	1,000.00	1,000.00	1,000.00	1,040.00
9915 Fire Department Reserve	250,000.00	250,000.00	250,000.00	260,000.00
9916 Handi Transit	2,500.00	0.00	10,000.00	10,400.00
<b>TOTAL TRANSFERS - TO PAGE 1</b>	<b>721,420.00</b>	<b>719,920.00</b>	<b>916,420.00</b>	<b>932,276.80</b>

**UTILITY OPERATING FUND  
BUDGETED REVENUE AND EXPENDITURE**

**HAMIOTA MUNICIPALITY**

For the Year 2026

**REVENUE**

**Unaudited  
Financials**

	Last Year Budgeted	Last Year Actual	This Year Budgeted	Next Year Budgeted
<b>30</b> WATER CONSUMER SALES	350,000.00	310,562.28	350,000.00	364,000.00
Residential				
Commercial and Bulk				
Industrial				
Federal and Provincial				
Municipal and Schools				
<b>310</b> SEWER SERVICE CHARGE				
Residential				
Commercial				
Rental				
<b>320</b> Discounts, Refunds and Cancellation				
Net Consumer Revenue - Sub Total	350,000.00	310,562.28	350,000.00	364,000.00
<b>330</b> Penalties	5,000.00	4,450.80	5,000.00	
<b>340</b> Hydrant Rentals	5,125.00	0.00	5,125.00	5,330.00
<b>350</b> Installation Service	0.00	0.00	0.00	
<b>360</b> Connection Revenue - Net	0.00	0.00	0.00	
<b>370</b> Provincial Grants	0.00	0.00	0.00	
<b>380</b> Other Revenue	0.00	0.00	0.00	0.00
<b>390</b> Transfers from Revenue Fund - Page 5	0.00	0.00	0.00	
<b>396</b> Transfers from Reserves - Utility - Page 13	400,000.00	0.00	647,500.00	673,400.00
<b>397</b> Transfer from Accumulated Surplus				
<b>TOTAL REVENUE</b>	760,125.00	315,013.08	1,007,625.00	1,042,730.00

**EXPENDITURE**

<b>410</b> WATER SUPPLY	42,857.00	42,723.71	42,857.00	
<b>411</b> Administration	1,000.00	9,022.99	5,000.00	5,200.00
<b>412</b> Hydrants	1,000.00	0.00	1,000.00	1,040.00
<b>413</b> Purification and Treatment	15,808.00	46,789.09	15,808.00	
<b>414</b> Water Purchases	153,460.00	140,496.59	153,460.00	159,598.40
<b>415</b> Service of Supply	0.00	0.00	0.00	
<b>416</b> Transmission and Distribution	45,000.00	31,958.00	45,000.00	46,800.00
<b>417</b> Other Water Supply Costs water meters	0.00	0.00	0.00	
<b>418</b> Connections - Net Loss	259,125.00	270,990.38	263,125.00	212,638.40
<b>TOTAL</b>				
<b>420</b> SEWAGE COLLECTION AND DISPOSAL				
<b>421</b> Administration	0.00	0.00	0.00	0.00
<b>422</b> Sewage Collection System	10,000.00	0.00	10,000.00	10,400.00
<b>423</b> Sewage Lift Station	40,000.00	22,586.14	40,000.00	41,600.00
<b>424</b> Sewage Treatment and Disposal	3,000.00	0.00	3,000.00	3,120.00
<b>425</b> Lagoons	0.00	0.00	0.00	
<b>426</b> Connections - Net Loss	0.00	0.00	0.00	
<b>TOTAL</b>	53,000.00	22,586.14	53,000.00	55,120.00
<b>430</b> TRANSFER TO CAPITAL - Page 13	425,000.00	5,250.01	607,500.00	631,800.00
<b>440</b> TRANSFERS TO RESERVES(utl)	23,000.00	0.00	84,000.00	87,360.00
<b>441</b> B/L				
<b>442</b> B/L				
<b>TOTAL</b>	23,000.00	0.00	84,000.00	87,360.00
<b>450</b> DEBENTURE DEBT CHARGES - Page 12				0.00
<b>460</b> OTHER LONG-TERM DEBT CHARGES - Page 11				
<b>470</b> TRANSFERS				
<b>471</b> Deferred Surplus re Deficit, 19__ - Page 9				
<b>472</b> Deferred Surplus re By-law Obligation	0.00	0.00	0.00	0.00
<b>473</b> Transfer to General Reserve - Utility				
<b>TOTAL</b>	760,125.00	298,826.53	1,007,625.00	355,118.40
<b>TOTAL EXPENDITURE</b>				
<b>NET OPERATING SURPLUS (DEFICIT)</b>	0.00	16,186.55	0.00	687,611.60



**SUNDRY REVENUE AND EXPENDITURE ANALYSES**  
**HAMIOTA MUNICIPALITY**  
**For the Year 2026**

**Part 1 - Grants in Lieu of Taxes**

Class	Government or Agency	Assessment		Mill Rate	Amount	Frontage	Total Taxes
		Farm/Residential	Other				
51	Centra		135,250	34.585	\$4,677.62		4,677.62
60	Centra		2,064,670	36.345	\$64,676.48		64,676.48
30	Conservation Crown Lands	180		22.959	\$4.13		4.13
60	Highways		90,550	36.345	\$3,291.04		3,291.04
11	Housing	219,620		28.934	\$6,354.49	5,860.00	12,214.49
60	Hydro		31,660	36.345	\$1,150.68		1,150.68
60	HMK (CAN) MISC.		8,840	36.345	\$321.29		321.29
60	Canada Post		54,470	36.345	\$1,979.71		1,979.71
11	RCMP	33,300		28.934	\$963.50	586.00	1,549.50
60	RCMP		32,640	36.345	\$1,186.30		1,186.30
		253,100					
			2,418,080				
			2,671,180				

matches to GIL Report

Total - Pages 1, 8 \$91,051.25  
*Checktotal* 90,351.43

**Part 2 - Conditional Transfers and Grants**

Policing							\$123,185.76
Gas Tax							\$70,000.00

Total - Page 2 \$193,185.76  
*Checktotal* 193,185.76

**Part 3 - Transfers to Deferred Surplus - General Operating Fund**

	Year	Term	Authority	Amount

Total - Page 1 \$0.00

**Part 4 - Transfers to Deferred Surplus - Utility Operating Fund**

Purpose	Year	Term	Authority	Amount

Total - Page 6 \$0.00





