

**CITY OF RICHMOND**  
**BYLAW NO. 7079**  
**CAPITAL RESERVE EXPENDITURE**  
**BYLAW , 2000**

**WHEREAS** there is an unappropriated balance in the Capital Reserve Fund established pursuant to the Municipal Act of \$21,316,150.01 as at January 20, 2000, which amount has been calculated as follows:

Balance in Reserve Fund at December 31, 1999 (unaudited)	\$21,316,150.01
Transactions since January 1, 2000	<u>NIL</u>
<b>BALANCE in Reserve Fund at January 20, 2000</b>	<b><u><u>\$21,316,150.01</u></u></b>

**AND WHEREAS** it is deemed desirable to expend a portion of the said monies to meet the cost of the various capital projects as set out in Schedule "A";

**NOW THEREFORE** the Council of the City of Richmond, in open meeting assembled, enacts as follows:

1. The sum of \$9,842,470.00 is hereby appropriated from the Capital Reserve Fund to finance the projects set out in Schedule "A" attached hereto and forming part of this Bylaw.
2. Should any of the above amount remain unexpended after the expenditures hereby authorized have been made, any unexpended balance shall be returned to the credit of the said Reserve Fund.
3. That the 1999 Capital Reserve Expenditure Bylaw No. 6991 be herewith repealed in its entirety.

4. This Bylaw may be cited as "**Capital Reserve Expenditure Bylaw No. 7079**".

READ A FIRST TIME ON:

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READ A SECOND TIME ON:

\_\_\_\_\_

READ A THIRD TIME ON:

\_\_\_\_\_

ADOPTED ON:

\_\_\_\_\_

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

CITY OF RICHMOND
APPROVED for content by originating dept.
APPROVED for legality by Solicitor

**SCHEDULE "A" TO BYLAW NO. 7079**

ITEMS	AMOUNT	TOTAL
<b>REVOLVING FUND ITEMS</b>		
Municipal Assist Factor - Roads	\$208,750.00	
Municipal Assist Factor - Drainage	222,000.00	
Municipal Assist Factor - Water	78,720.00	
Building Projects	2,040,000.00	
Building Projects - City Hall	2,500,000.00	
Other Public Works Projects	630,000.00	
<b>TOTAL</b>		<b>\$5,679,470.00</b>
<b>LAND ACQUISITION FUND ITEMS</b>		
Municipal Assist Factor - Open Space	\$73,000.00	
<b>TOTAL</b>		<b>\$73,000.00</b>
<b>FLOW-THROUGH ITEMS</b>		
Minor Public Works	\$775,000.00	
Minor Building Works	700,000.00	
Minor Parks Capital	490,000.00	
Major Parks Capital	150,000.00	
Computer Capital	1,565,000.00	
Communications Equipment	410,000.00	
<b>TOTAL</b>		<b>\$4,090,000.00</b>
<b>TOTAL OF ALL ITEMS</b>		<b>\$9,842,470.00</b>