

VILLAGE OF CHASE

BYLAW NO. 483

A Program to allow for Capital Expenditures for the period 1993 to 1997 inclusive.

The Municipal Council of the Village of Chase, in open meeting assembled, ENACTS AS FOLLOWS:

1. That Schedule "A" attached hereto and made part of the Bylaw is hereby declared to be the Capital Expenditure Program of the Village of Chase for the years 1993 to 1997 inclusive.

2. This Bylaw may be cited for all purposes as "Capital Expenditure Program Bylaw No. 483, 1993".

READ A FIRST TIME THIS 27th. day of April, 1993.

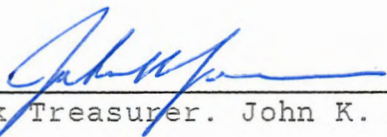
READ A SECOND TIME THIS 27th. day of April, 1993.

READ A THIRD TIME THIS 27th. day of April, 1993.

RECONSIDERED AND FINALLY ADOPTED THIS 13th. day of May 1993.



Mayor, C. Marshall



Clerk/Treasurer. John K. Spanier

Certified a true copy of Bylaw No. 483, cited as "Village of Chase Capital Expenditure Bylaw No. 483, 1993".



Clerk John K. Spanier

*A true copy of By-Law No. 483
registered in the office of the Inspector
of Municipalities this 15th day of
June 1993.*



Deputy Inspector of Municipalities

SCHEDULE "A" OF BY-LAW NO. 483

VILLAGE OF CHASE

SUMMARY OF FIVE YEAR CAPITAL PROGRAM

<u>PROJECT</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>Total</u>
General Gov't	\$73,500	\$ 25,000	\$10,000	10,000	10,000	128,500
Recreation & Culture	0	1,000,000	0	0	0	1,000,000
Public Works	59,400	323,426	266,936	223,500	307,000	1,180,262
Protective Services	8,000	160,000	5,100	5,100	5,100	183,300
Community Hall	4,000	2,000	2,000	2,000	2,000	12,000
Cemetery	0	2,000	2,000	2,000	2,000	8,000
Parks	74,068	20,000	20,000	20,000	20,000	154,068
Sanitation & Waste	41,000	15,000	100,000	100,000	100,000	356,000
Water Utility	112,000	42,000	54,000	228,000	204,000	640,000
Total	\$ 371,968	1,589,426	460,036	590,600	650,100	3,662,130

SOURCE OF FUNDS

Transfer from General Revenue	203,968	100,000	259,250	262,600	346,100	1,171,918
GO.B.C.		500,000				500,000
Provincial Highway Grant		46,786	46,786			93,572
Reserve Funds						
Equipment	15,000	3,000				18,000
Funds on Hand Surplus		282,640				282,640
Borrowing		600,000				600,000
Sewer Utility	41,000	15,000	100,000	100,000	100,000	356,000
Water Utility	112,000	42,000	54,000	228,000	204,000	640,000
Total	\$ 371,968	1,589,426	460,036	590,600	650,100	3,662,130

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