

CITY OF BURNABY

BYLAW NO. 10909

A BYLAW authorizing the expenditure of monies in the  
Capital Works, Machinery and Equipment  
Reserve Fund

WHEREAS there is an unappropriated balance in the Capital Works, Machinery and Equipment Reserve Fund (hereinafter called "the said Reserve Fund") established pursuant to Bylaw No. 7256 of \$65,940,356.58 as at the 2nd day of March, 1999, calculated as follows:

Balance in Fund at January 1, 1998 (Uncommitted)	\$83,693,666.10
Add: Additions to the fund including interest earned for the current year to date	<u>22,386,364.48</u>
	\$106,080,030.58
Less: Total appropriated by expenditure bylaws for the current year to date (No. 1-30 (1998)) (Nos. 1-10 (1999))	<u>40,139,674.00</u>
Balance (Uncommitted)	\$65,940,356.58

AND WHEREAS it is deemed desirable to expend \$378,765 of the said balance to finance eight parks projects;

NOW THEREFORE the Council of the City of Burnaby ENACTS as follows:

1. This Bylaw may be cited as BURNABY CAPITAL WORKS, MACHINERY AND EQUIPMENT RESERVE FUND EXPENDITURE BYLAW NO. 11, 1999.

2. The sum of \$378,765 is hereby appropriated from the said Reserve Fund to be expended on the following works:

(1)	Tennis Court Renovations Broadview, Cariboo, Confederation and Westridge parks.	\$88,820
(2)	Playground Improvements This ongoing program was implemented to ensure that playgrounds meet safety requirements and community needs. This year playgrounds will be replaced at Eastburn Park and Avondale Park.	77,915
(3)	Ron McLean Park Install pathway lighting for public safety. This item was requested by the Edmonds Advisory Committee to improve pedestrian access through the park to the Skytrain Station.	49,865
(4)	Ron McLean Park Environmental Signage. This item was requested by the Edmonds Advisory Committee to provide interpretive signage to increase public awareness of the sensitivity of Byrne Creek.	10,390
(5)	Willingdon Centre Provide air conditioning for main hall	21,400
(6)	Barnet Beach Repair/replace roof of concession building	46,750
(7)	Confederation Centre Repair/replace roof of main hall	62,330
(8)	Food Services Cash Registers 16 cash registers, electrical and millwork requirements and inventory control system.	21,295
	Total Bylaw	<hr/> \$378,765 <hr/>

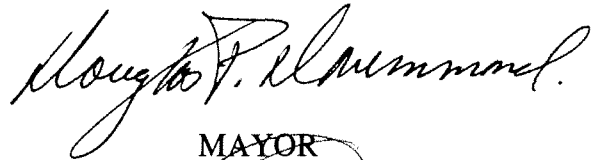
3. Should any of the said sum of \$378,765 remain unexpended after the expenditures hereby authorized have been made, any unexpended balance shall be returned to the credit of the said Reserve Fund.

Read a first time this 8th day of MARCH 1999

Read a second time this 8th day of MARCH 1999

Read a third time this 8th day of MARCH 1999

Reconsidered and adopted by an affirmative vote of at least two-thirds of all the members of Council this 29th day of MARCH 1999



MAYOR



CLERK