

VILLAGE OF PORT CLEMENTS :

CAPITAL EXPENDITURE BY-LAW NO. 169

Being a by-law of the Village of Port Clements showing the 5 year Capital Expenditure Program for the years 1986 - 1990.

The Council of the Village of Port Clements in open meeting assembled enacts as follows:

1. Schedule "A" attached hereto and made part of this By-law is hereby adopted as the 5 year Capital Expenditure Program for the years 1986 - 1990.
2. This By-law may be cited for all purposes as the Village of Port Clements 5 year Capital Expenditure Program for the years 1986 - 1990.

READ a first time this 9th day of May, 1986.

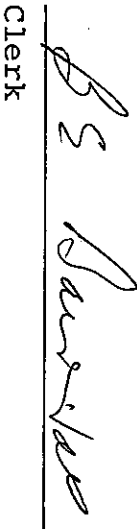
READ a second time this 9th day of May, 1986.

READ a third time this 9th day of May, 1986.

RECONSIDERED AND ADOPTED THIS 12th day of May, 1986.



Mayor



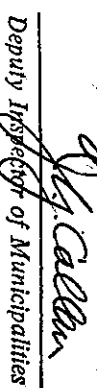
Clerk

Certified a true copy of By-law No. 169 of the Village of Port Clements, cited as "The Village of Port Clements 5 Year Capital Expenditure Program for the years 1986 - 1990."



Clerk

A true copy of By-Law No. 169
registered in the office of the Inspector
of Municipalities this 27th day of
June 1986.



Deputy Inspector of Municipalities

SCHEDULE "A" to By-Law No. 169, 1986

Year	Project	Expenditure	Source of Funds	
1986	Purchase Land-Industrial	\$40,000	Short term borrowing	
	Recreation Facility		Land Sales	
	Upgrade Fire Equipment to W.C.B. Standards	920,000	Expo Legacy Grant	
	Complete Soccer Field/Running Track	2,500.	General Reserve	
	Purchase Fire Tanker Truck	80,000.	Donated	
	Purchase Fire Emergency Communications System	35,000.	Long Term Borrowing	
	Paving 1097 Metres	5,000.	General Revenue	
	Construct Municipal Office/Health Care Facility	125,000.	L.I.P. By-law	
		100,000.	Long term borrowing/Ministry of Health	
			\$50,00 each	
1987	Waste. Metal Dump/Sandpit Dev.	20,000	Short term borrowing	
	Purchase 1 Ton Truck	15,000	Short term borrowing	
	Airport Development	130,000	A.T.A.P. Grant	
	Develop Municipal Dump	25,000	Short term borrowing	
	Fire Equipment Upgrading to W.C.B. Requirements	10,000	General Revenue	
	Fire Emergency Communications System	5,000	\$5,000 Annually	
	1988	Extend Water Services	250,000	M.F.A. Borrowing \$187,500
		Airport Development	1,156,000	Revenue Sharing 62,500
		Extend Sewer Services	250,000	A.T.A.P. Grant
	1989	Emergency Response Truck	25,000	M.F.A. Borrowing \$187,500
Purchase Fire Emergency Communications Systems		5,000	General Revenue	
Increase Water Storage Capacity		250,000	\$5,000 Annually	
Purchase Fire Emergency Communications		5,000	M.F.A. Borrowing \$187,000	
1990	Airport Development Park Development	111,000	Revenue Sharing 62,500	
		50,000	General Revenue	
			A.T.A.P. Grant	
	Pick Up Truck	15,000	Donations \$50,000	
		Reserve Fund		