



2009 ANNUAL REPORT

FOR THE YEAR ENDED DECEMBER 31, 2009



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**Prepared by the City of Surrey Finance & Technology Department
Surrey, British Columbia, Canada**

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MAYOR'S MESSAGE



On behalf of Surrey City Council, I am pleased to present the Annual Report for 2009.

This past year the City rose to the challenge of economic uncertainty. In early 2009, in response to the most serious global financial crisis in a generation, the City re-worked its budget to ensure that key programs were preserved and that the financial position of the City was stable. In March 2009, an innovative Investment and Job Creation Action Plan was implemented which included two new economic investment zones, one in City Centre and one in South Westminster / Bridgeview. The Action Plan included a program to help preserve jobs in the middle of the economic recession and included a new business expansion and retention program.

Surrey partnered with the 2010 Olympic & Paralympic Games by committing to be an official Venue City during Games time. As part of one of the world's premier international events, the City's Olympic experience enhanced our image regionally and internationally as it continues its transformation into a world class city. Surrey committed to providing two dedicated venues during the Games: the 2010 Celebration Site at Holland Park and the Games Preparation Centre / Recreation Centre. The Games Preparation Centre located in Tom Binnie Park is leaving a lasting legacy for our community as it will become part of the new Chuck Bailey Recreation Centre and form part of the multi-purpose recreation facility for the community to enjoy.

An architect was chosen and the design of the New City Hall in City Centre has begun. Work has also started on the new City Centre Library – this will be an iconic building that will be an important place of learning, meeting and gathering for Surrey residents.

Our City held its second annual Fusion Festival which attracted over 60,000 visitors. Six Cultural Capital of Canada art pieces were completed and installed across the City. Surrey's Challenge for Children and its exclusive partnership with Right To Play resulted in over 130 school visits by Olympic Athlete Ambassadors.

This past year saw a downward trend in criminal activity in Surrey, which demonstrates the effectiveness of the services being delivered by the RCMP and the staff that support the RCMP in their work. Work continues on the implementation of the recommendations of the City's leading edge Crime Reduction Strategy.

Sustainability initiatives continue to be a priority. The City's Sustainability Office was established and work on sustainability indicators and measures for the City is well underway.

As Mayor, I am truly proud to represent such a vibrant city! Looking to 2010 I anticipate that our City will once again continue to define itself through innovation, commitment and excellence. With the support of our administration, residents, business and community leaders we are making sure that we continue to demonstrate that the Future Lives Here in Surrey.

Sincerely,

A stylized, handwritten signature in black ink, appearing to read 'Diane Watts'.

D.L. (Diane) Watts
Mayor

CITY COUNCIL & SURREY OFFICERS



Surrey Officers

City Manager	M. Dinwoodie
Deputy City Manager	D. Bottrill
Chief Librarian, Director of Library Services	B. Barlow
City Solicitor	C. MacFarlane
Fire Chief	Chief L. Garis
General Manager, Engineering Department	V. Lalonde
General Manager, Finance & Technology Department	V. Wilke
General Manager, HR Department	N. Webb
General Manager, Parks, Recreation & Culture Department	L. Cavan
General Manager, Planning & Development Department	J. Lamontagne
Officer in Charge, Surrey RCMP Detachment	Chief Superintendent, F. MacRae

Auditors - KPMG LLP

Bankers - Royal Bank of Canada

City Council

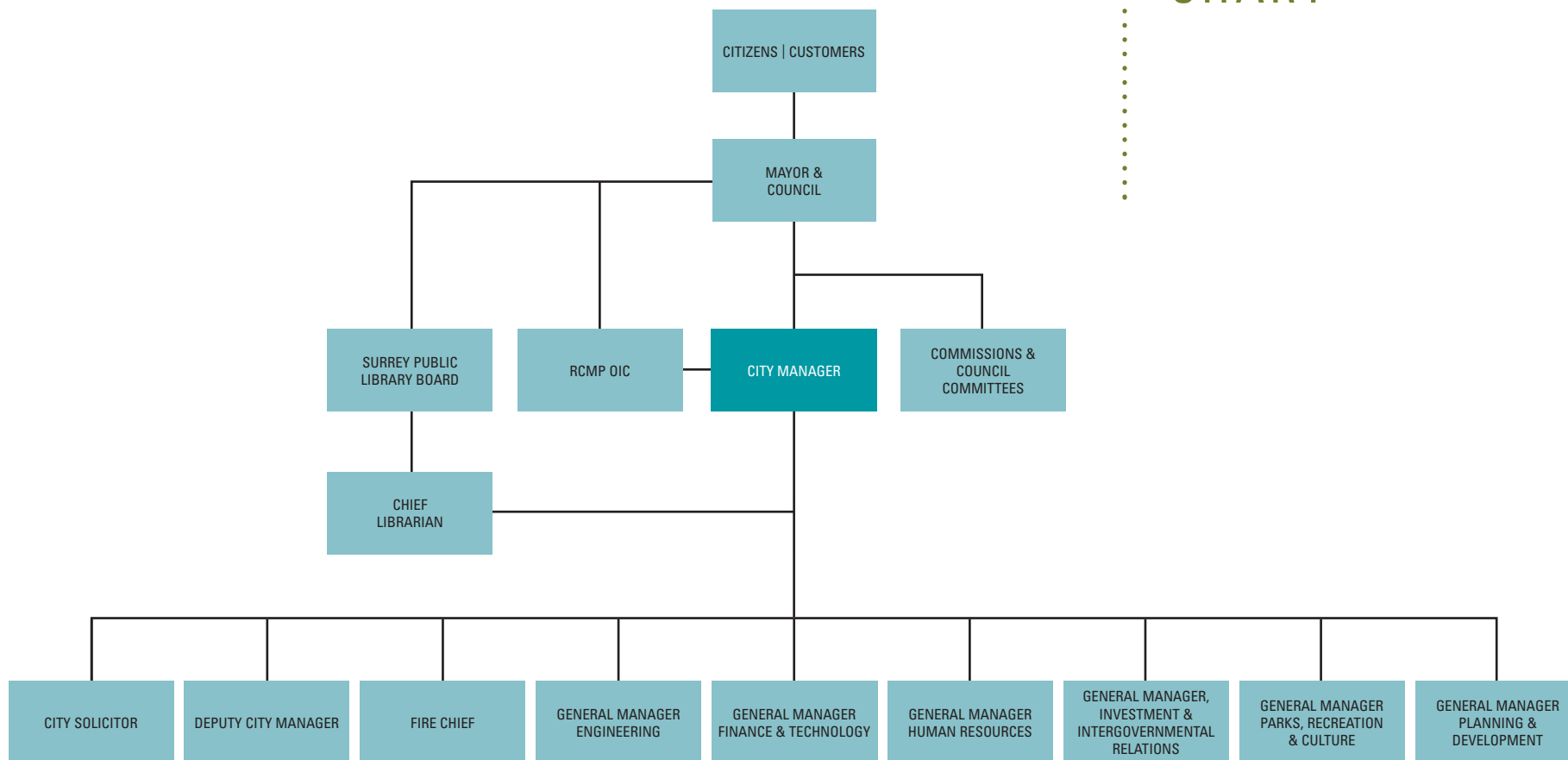
BACK

Bob Bose
Barinder Rasode
Linda Hepner
Marvin Hunt

FRONT

Judy Villeneuve
Mary Martin
Mayor Dianne Watts
Tom Gill
Barbara Steele

ORGANIZATIONAL CHART

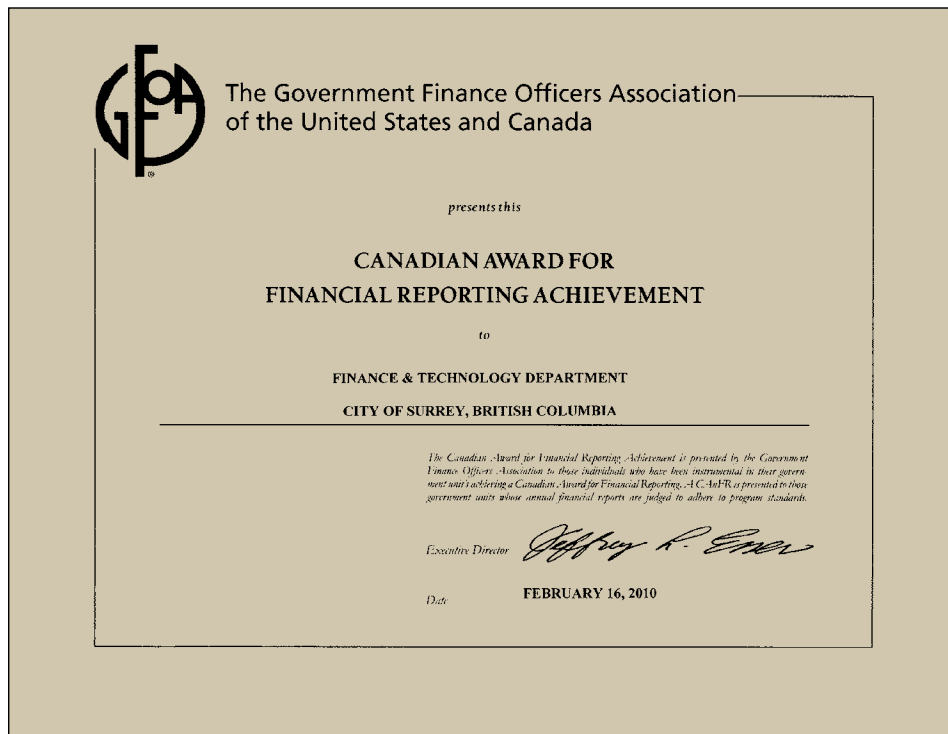


CANADIAN AWARD FOR FINANCIAL REPORTING

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Canadian Award for Financial Reporting to the City of Surrey for its annual financial report for the fiscal year ended December 31, 2008. The Canadian Award for Financial Reporting program was established to encourage municipal governments throughout Canada to publish high quality financial reports and to provide peer recognition and technical guidance for officials preparing these reports.

In order to be awarded a Canadian Award for Financial Reporting, a government unit must publish an easily readable and efficiently organized annual financial report, whose contents conform to program standards. Such reports should go beyond the minimum requirements of generally accepted accounting principles and demonstrate an effort to clearly communicate the municipal government's financial picture, enhance an understanding of financial reporting by municipal governments, and address user needs.

A Canadian Award for Financial Reporting is valid for a period of one year only. We believe our current report continues to conform to the Canadian Award for Financial Reporting program requirements, and we are submitting it to the GFOA.





CITY OF SURREY



Surrey is a city of vibrant communities, where fresh air and open spaces abound and modern urban and rural development occurs in harmony with green spaces, parks and farmland. Home to six distinct town centres, Surrey has a richly diverse population and embraces all people and cultures. The City boasts state-of-the-art recreational, arts, library, and heritage facilities and promotes active, affordable and accessible lifestyles for its families and residents with a strong emphasis on reducing crime, improving safety and fostering a welcoming community.

"Surrey is a complete community offering a diversity of lifestyle choices."

As our community continues to grow, more civic facilities are needed to serve our citizens and our businesses. Build Surrey, a program of capital projects, has been implemented to make Surrey an even more exciting place to live. It includes plans for new recreation opportunities, better police and fire coverage, expanded library services and a thriving downtown core.

Surrey is a complete community offering a diversity of lifestyle choices. With a focus on sustainable living and a proactive approach to economic development, Surrey is poised to become British Columbia's next great metropolitan centre.



Robson Pond, Stream Stewardship and Daylighting



View from Central City Tower

CITY MANAGER'S OFFICE

The City Manager's Office is responsible for setting the overall direction for short and long-term corporate objectives. The office provides advice to City Council related to policies and emerging civic issues. The City Manager's office ensures effective financial management by monitoring performance, determining that standards are met and priorities are pursued, and that high quality City services are consistently delivered. The City Manager's five divisions include:

LEGAL SERVICES

The Legal Services Division provides legal services to Council and the City departments. City solicitors act as Court Counsel in both prosecuting and defending legal actions, providing legal advice on a wide variety of matters, as well as drafting or reviewing all forms of legal and legislative documentation required by the City. City Solicitors provide advice on a broad range of corporate, commercial and real estate transactions. The division is also responsible for: assisting in the drafting and enforcement of City by-laws, regulations, and business licenses; regulating animal control and administering the operations of the City Pound, as well as parking enforcement and the City Tow Yard.

ECONOMIC DEVELOPMENT

Surrey maintains a growing mix of businesses and residential developments, providing a safe and industrious city in which to live, grow and invest. This office promotes business attraction, business retention, facilitates sustainable economic growth and liaises with the tourism sector.

LEGISLATIVE SERVICES AND CITY CLERK'S OFFICE

This division provides legislative and administrative services to City Council and City departments. It serves as a secretariat for Council and its Committees, providing administrative services and ensuring Council meeting and agenda information is made available to the public. It is also responsible for statutory notifications and conducting elections. Citizen requests for information and official requests under Freedom of Information and Protection of Privacy Legislation services are provided.

CRIME REDUCTION STRATEGY

The Crime Reduction Strategy is a problem-solving approach to addressing the causes and effects of crime in our community. The collaborative Strategy seeks to apply international best practices and standards tailored specifically to Surrey's complex needs.

SUSTAINABILITY OFFICE

The Office is responsible for implementing recommendations from the City's Sustainability Charter and other best practices to make meaningful advances towards sustainability in Surrey.

"Surrey maintains a growing mix of businesses and residential developments, providing a safe and industrious city in which to live, grow and invest."

2009 KEY HIGHLIGHTS

- Completed a review of the 2008 Election process, provided recommendations, reviewed and investigated with information technology staff on new voting techniques and processes;
- Ensured all matters requiring public notification/hearing were undertaken in accordance with the Community Charter/Local Government Act;
- Received funding from the Province of BC to design, implement and monitor Closed Circuit Television at the Scott Road Skytrain;
- Park Patrol enforcement activities surpassed historical efforts in several measured categories including number of park patrols and fines;
- The "Property Standards and Unsightly Premises By-law" along with the "Abandoned Properties By-law" were implemented to better assist City Enforcement in these areas. "The Dog Responsibility By-law" was drafted this year;
- Notification completed for 126 rezoning/OCP applications and 224 permit applications;
- Introduced 246 By-laws for appropriate readings, processed 238 By-laws for final adoption, signed and sealed 1144 corporate documents, 329 Tax exemption applications reviewed and processed, 183 FOI request processed, and
- Sustainability Charter implementation focused on priority Immediate Actions. Indicators and targets are being developed by a community Task Force, and will form an integral part of an implementation plan. A Sustainable Development Checklist has been prepared for major developments (over 20 units or 2 acres).



CCTV Cameras at King George Highway and 152 Street

The Transportation group is comprised of Roads and Transportation Planning, Traffic Operations, and GIS sections. This group plans for the current and future transportation needs of the City, manages the design and construction of new and upgraded transportation facilities, rehabilitates roadway and sidewalk networks, and maintains the existing street light and traffic signal network.

The Utilities group provides water, sewer and drainage utility services to existing businesses and residences. It also plans for upgrades and additions to the infrastructure required to support the orderly growth, development and re-development of the City.

The Realty Services division is responsible for the acquisition of rights-of-way for City capital works as well as the acquisition, disposition and management of the City's real estate portfolio.

The Operations division is responsible for the operation and maintenance of the City's infrastructure including the sewer, water, drainage and road systems as well as managing the garbage and recycling contracts.

"In 2009 the City constructed, or commenced construction of, 110 transportation projects with a total value of \$27.8 million."

• Finalized the agreement to acquire the 306 acre provincially owned lands in Campbell Heights. 245 acres will be developed as a City-initiated business park industrial development, while 61 acres will be designated parkland; • Introduced a Development Cost Charge (DCC) reduction for significant commercial developments in the City Centre Economic Investment Zone; • Repaired 24,585 potholes; • Established liaison with and priority processing of social housing projects for BC Housing; • Implemented guidelines and procedures for drainage sustainability features in new developments; • Successfully secured \$7.5 million of Provincial and Federal funding for major new cycling infrastructure, including new bridge crossings of Highway 1 and Highway 99;	• Partnered with Hub for Action on School Transportation Emissions to pilot a comprehensive review and implementation of improvements and education to improve safety at three elementary schools; • Expanded Closed Circuit Television Camera Monitoring system to eight key intersections and established strategy for continued system expansion; • Researched industry direction on providing spatial data free of charge, resulting in an updated City by-law and changes to COSMOS permitting free public access to spatial data; • Constructed, or commenced construction of, 110 transportation projects with a total value of \$27.8 million, including: completion of a major widening project on Fraser Highway from 190 Street to 193 Street; • Constructed, or commenced construction of, 22 water projects with a total value of \$17.7 million, including upgrading of water feeder mains in the Newton and Kennedy areas;	• In cooperation with the Parks, Recreation and Culture Department and Lafarge Canada Inc., completed another porous concrete parking lot at High Knoll Park to provide industry training in this new technology; • Completed a successful pilot of graffiti removal by City forces to decrease time to remove graffiti; • Successfully implemented single-stream recycling; • Determined strategy for the planning of an organics curbside collection program (endorsed by Council), and • Additional snow and ice equipment was purchased and put into service.
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Surrey Wharf overlooking the Fraser River

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The Risk Management division oversees the City's risk management program and insurance portfolio, which includes assisting City departments with risk assessments, awareness training and loss control.

This division is responsible for assisting the organization in meeting its stated objectives by reviewing business processes, policies and procedures for efficiency, controls and compliance and provides recommendations for improvement where applicable. In addition, Internal Audit investigates internal and external breaches of control, conducts specialized projects as necessary, and is responsible for creating the annual Corporate Audit Plan.

"In 2009 the City met and exceeded the investment return figures outlined in the current year's Financial Plan in spite of the economic downturn."

- Received the Canadian Award for Financial Reporting for the 2008 Annual Report;
- Presented the 2010-2014 Financial Plan to Council in December 2009;
- Delivered 3 quarterly financial corporate reports to Council in a timely manner;
- Ensured that all financial transactions met appropriate statutory requirements;
- Met and exceeded the investment return figures outlined in the current year's Financial Plan in spite of the economic downturn;
- Implemented the Capital Asset Management Program Application software (CAMPA) to record and maintain the City's Tangible Capital Assets;
- Processed 1,658 new pre-authorized payment (PAWS) applications;
- Implemented automated contractor holdbacks tracking system;
- Implemented automation and efficiencies in financial reporting;

- Renewed insurance at very favourable rates utilizing new domestic and international markets;
- Developed a new cyclical billing process for metered utilities;
- Conducted 28 internal audits;
- Implemented key technology upgrades including replacement of the City's centralized storage area network (SAN); completion of the City's upgrade to MS Windows Vista and MS Office 2007;
- Met the growing compliance regulations of the Payment Card Industry (PCI). Significant changes made to ensure all relevant applications and technologies meet the PCI compliance requirements;
- Partnered with Legislative Services to assess requirements, research, evaluate and select an Enterprise Content Management solution;
- Improved sustainability by assisting the Sustainability Office to develop external and internal access to information on

- the City's web site and intranet, and the provision of e-government initiatives on the Web site such as: Trees and Landscaping Inspection Requests and an On-line Developer's Inquiry to provide developers an on-line status of their applications;
- Introduced the metered auto-debit payment plan as an optional payment plan authorizing the City of Surrey to automatically withdraw a customer's utility account balance on each billing due date from any Canadian financial institution, and
 - Launched a new Property Tax web presence to meet the needs of the growing on-line audience and to enhance customer service. Customers can use the website to volunteer for a water meter, access and download forms and use interactive features.

SERVICE



FIRE DEPARTMENT

The Surrey Fire Service is dedicated to protecting life, property and the environment by providing emergency response, community education and ensuring regulatory compliance. This is accomplished through the involvement of employees, volunteers and the community. The Fire Department has established strong prevention practices, public education, injury prevention and emergency preparedness programs. They provide emergency medical services and environment protection to the City as well as effective aggressive fire fighting tactics. The Fire Department's six divisions include:

OPERATIONS

Provides fire suppression, emergency medical response, hazardous materials, technical rescue and staffing.

TRAINING

Delivers training to Surrey career and Volunteer Firefighters and under contract to other agencies.

SUPPORT SERVICES

Responsible for administrative support to all divisions, budget, research and development, planning, computer aided dispatch, radio repairs, and service.

FIRE PREVENTION

This division includes four functions: Prevention, Enforcement, Investigations and Public Information.

MECHANICAL

The Mechanical Division is responsible for the repairs and maintenance of the entire fleet of Fire trucks, vehicles and specialty vehicles.

COMMUNICATIONS

Dispatchers are the first point of contact for the public when reporting an emergency and also handle evening and weekend emergency Engineering Service calls. Surrey dispatch also contracts dispatch services to other agencies in the Lower Mainland.



"In response to the major wind storms of 2006/2007, in 2009 Surrey Fire Service took a progressive approach and worked in collaboration with BC Hydro to prepare a report on Hydro wind storm protocols to better serve the public when Fire Services and BC Hydro's finite resources are over-extended."

2009 KEY HIGHLIGHTS

- Successfully coordinated improvements in fire protection grading for the City of Surrey resulting in a potential 2.5%-3.5% reduction in overall commercial insurance premiums for owners of general commercial properties in areas serviced by City fire hydrants. For areas not serviced by fire hydrants, a forecasted savings of 12.5%-13.5% on the overall Commercial insurance policy, and a forecast savings of the full 25%-27% being applied to the overall Residential insurance policy in those areas with Superior Tanker Shuttle Accreditation;
- In response to the major wind storms of 2006/2007, Surrey Fire Service took a progressive approach and worked in collaboration with BC Hydro to prepare a report on Hydro wind storm protocols. This report outlines solutions to improve responses during severe storms to better serve the public when Fire Services and BC Hydro's finite resources are over-extended;
- Electrical Fire Safety Initiative's continued success story contributed to an overall 14% decrease in the number of residential fires, and an 81% decrease in the number of identified grow-ops;
- Fire Hall 14 site design and site preparation was completed, and
- Fire Home Safe Program was successfully rolled out with fire safety messages delivered to approximately 11,000 homes.



Cindy Moreno, Recreation Assistant, Fraser Heights Recreation Centre

HUMAN RESOURCES DEPARTMENT

The Human Resources Department provides quality programs and services to internal and external clients. These services encompass a broad range of human resource needs including: Labour Relations, Recruitment, Retention, Performance Management, Employment Services, Compensation & Benefits, Occupational Health and Safety, Corporate Training & Development, and management of the Human Resource Information Systems.

Human Resources staff partner with other City departments to attract and maintain a qualified and diverse workforce. The key programs and services include:



Implementing innovative recruitment practices to attract and retain the best employees;

Providing support to operating departments and staff in the areas of labour and employee relations, compensation, recruitment, benefits, diversity, wellness, training, and health and safety;

Maintaining and enhancing communications and respective workplace relationships at all levels throughout the City, and

Advising on and developing HR policies and programs relating to City staff, including, Exempt employees (City and Library), Canadian Union of Public Employees (CUPE 402 & 402-2), International Association of Firefighters (IAFF – 1271), Volunteer Firefighters, Volunteers and Retirees.

“The City was again named as a Top BC Employer in 2009, as it tested several new initiatives aimed at enhancing employee success.”

2009 KEY HIGHLIGHTS

Human Resources developed and delivered a series of projects that focuses on 5 key objectives:

- **Occupational Health and Safety** – reduced the number and duration of injuries. A focus on early intervention strategies and flexible return to work initiatives continued to reduce the severity of work injuries. These strategies lead to reduced WCB and Long Term Disability costs. Worker and supervisor awareness of key workplace risks and good safety practices increased. Overall staff attendance improved by about 10%;
- **Customer Service** – supported the achievement of the City's Goals. A focus was placed on ensuring proactive customer service while managing the costs within its control. Performed better than budget targets, while formalizing new initiatives in employment, training, benefit cost reduction and labour relations;
- **Recruitment** – the job vacancy rate declined in response to both the stronger labour market and new recruitment initiatives and tools. The City was again named as a Top BC Employer, as it tested several new initiatives aimed at enhancing employee success;
- **Employee Engagement** – ensured clear, consistent employee practices. Key projects included new standards and practices to update the unionized job classification system, training activities were expanded for all employee groups, and new orientation tools were implemented, and
- **Productivity** – a significant upgrade of the Human Resource Information System system facilitated greater automation of key HR processes, leading to both cost and service improvements.



PARKS, RECREATION & CULTURE DEPARTMENT

The programs, facilities and services of the Parks, Recreation & Culture Department reflect people working together to improve leisure opportunities and enhance the quality of life for residents of Surrey. While working alongside the community, the department supports individual and community wellness, environmental stewardship, cultural diversity, arts and heritage services, and community development.

PARKS DIVISION

The Parks division is responsible for the planning, development, operation and maintenance of over 2,600 hectares of parkland, a civic marina and 3 cemeteries. The division also oversees the stewardship of the natural environment and the street tree program, and facilitates the provision of nature-based programs. Works with the community to program the use of all outdoor athletic facilities and community gardens. The Filming and Special Events section hosts major events throughout the year, and is a one-stop agency for filming within the City.

COMMUNITY & LEISURE SERVICES DIVISION

The Community and Leisure Services division is responsible for the efficient and effective operation of community pools, arenas, recreation and community centres throughout the City, and creates awareness and meaningful participation in active and healthy living opportunities. Engages and enables participation through volunteerism and an inclusive approach that involves members of Surrey's diverse community, including people with disabilities, in all service areas.

ARTS SERVICES DIVISION

Plans and oversees a wide range of arts services and programs within the City. This includes the operation of the Surrey Arts Centre as well as administering the Public Art Program and the Surrey Children's Festival. Works with community to build awareness and appreciation for the benefits of the arts, provides arts education to students and develops new audiences through the presentation of exhibits, public programs and theatre events.

HERITAGE SERVICES

Plans, oversees and operates the Surrey Museum, the City of Surrey Archives, and the Historic Stewart Farm. Works to build awareness and appreciation for Surrey's history and heritage through exhibits, tours, public programs, and curriculum based school programs. Fosters and supports community participation and life-long learning through volunteer and work experience opportunities for youth and adults.

“Surrey completed its largest acquisition program ever in 2009 with \$32 million in purchases of land, including 50-acre natural area in South Surrey and Corrigan Park in Newton.”

2009 KEY HIGHLIGHTS

- New community amenities including the Redwood Park Universal Playground, the Hazelnut Meadows Community Park, Holland Park Spirit Squares, Fleetwood Wellness and Seniors Park, Bear Creek Park Fitness Circuit and new cricket fields;
- Major park renovations include the Robson Park re-development, Newton Athletic Park pavilion renovation, Nature Centre renovation, Fleetwood Park visitor's area and the Surrey Fishing Dock;
- Largest Acquisition Program ever with \$32 million in purchases of land, including 50-acre natural area in South Surrey and Corrigan Park in Newton;
- Over 5,000 new trees planted and shrub beds established in the street landscaping program;
- One of Canada's most important living photographers, Edward Burtynsky held an exhibition at the Surrey Art Gallery and donated the works to the Gallery's collection, valued at over \$500,000;
- Facility use at the Surrey Arts Centre has increased from 317 booking days in 2003 to 620 booking days in 2009;
- There were over 2.7 million visits to community recreation facilities – an increase of 2%. This was achieved by the 99,200 programs that were offered and increased participation of the Leisure Access Program;
- A systematic approach to facility renovation and upgrades included Newton Seniors Centre, Newton Recreation Centre, Elgin Centre, South Surrey Indoor Pool, Fraser Heights Recreation Centre, North Surrey Recreation Centre, Cloverdale Arena and the Bear Creek Pavilion;
- The new Chuck Bailey Recreation Centre was constructed and completed in North Surrey;
- Introduced additional wellness programs for seniors, youth and fitness;
- Surrey won the bid to be the Host City for the 2012 BC Summer Games. These games will be held in July 2012 with approximately 4,000 participants;
- In celebration of the 130th Anniversary of the City of Surrey, an exhibition Keep the Right: A Century of Policing in Surrey was developed in partnership by Heritage Services, the Surrey RCMP Detachment and community organizations and volunteers;
- Five temporary exhibitions: Iroquois Bead Work, Once Upon A Time, All Aboard, Weaving Wonders and School Days were presented in partnership with the Royal Ontario Museum, Bruce County Museum, Greater Vancouver Garden Railway Club, six regional Weaving Guilds, and Capilano College Fibre Arts Program, and
- May 2nd kicked off a major component of the City's 2010 Olympic Plan. The event represented the launch of the City of Surrey's official partnership with Right To Play.



Morgan Crossing residential and retail neighbourhood in South Surrey

PLANNING & DEVELOPMENT DEPARTMENT

The Planning and Development Department provides advice and recommendations to City Council on planning, building and community development matters and implements the by-laws, policies and objectives set by City Council, related to growth and development, with a focus on providing excellent customer service.

The resources to accomplish the Department's mandate are divided into six divisions:

AREA PLANNING & DEVELOPMENT DIVISIONS, NORTH AND SOUTH

These two divisions, covering the north and south planning areas, are responsible for implementing Council-adopted by-laws and policies in relation to the use and development of land. This is accomplished through the process of receiving and reviewing applications for land development projects and preparing reports to Council.

BUILDING DIVISION

This division is responsible for administering Council adopted by-laws and policies related to building construction through the administration of the building by-law and residential and commercial building plan reviews. This includes building, plumbing and electrical field review services, as well as the administration of the Tree Protection By-law and Sign By-law.

COMMUNITY PLANNING DIVISION

This division is responsible for developing land use plans and policies in support of the planned and orderly development of the City. Activities include the development and review of General Land Use Plans, Neighbourhood Concept Plans and Local Area Plans, Zoning By-law amendments, and monitoring the City's

growth management strategies. The Community Planning division also provides graphic and mapping services for the department and supports the corporate GIS and web site.

CIVIC FACILITIES DIVISION

This division is responsible for facility design and construction of new facilities and the maintenance/operations functions for the City's existing building inventory, including the redevelopment and modification of buildings and management of an ongoing preventative maintenance program. New facility delivery includes leadership and support for all aspects of advanced planning, research, design and construction.

ADMINISTRATION AND SPECIAL PROJECTS DIVISION

This division provides administrative support to the other divisions in the department, including clerical services, records management, budgeting, accounting, information technology initiatives and customer services.

"In 2009 Planning & Development processed over 580 land use applications and issued 4,300 building permits."

2009 KEY HIGHLIGHTS

- Processed over 580 land use applications for rezoning, subdivision, development permit, development variance permit, Official Community Plan amendment, and Land Use Contract amendment;
- Prepared and presented approximately 212 Planning Reports to Council on development applications;
- Approved the creation of approximately 584 single family lots;
- Issued 4,300 building permits and undertook 70,000 building, plumbing, and electrical inspections;
- Issued building permits for 1,495 single family dwellings, 778 multi-family dwellings and processed 1,228 tree cutting permits;
- Completed construction of the 20,000 sq.ft. Surrey Games Preparation Centre and renovation of the Bear Creek Park Pavilion;
- Completed the design and commenced construction for the 65,000 sq.ft. Cloverdale Multipurpose Centre, the 33,000 sq.ft. expansion to the Surrey RCMP Main Detachment, and the Newton Recreation Centre gymnasium addition;
- Commenced the design for the new City Centre Public Library;
- Initiated the Anniedale/Tynehead Neighbourhood Concept Plan;
- Commenced the Housing Action Plan by holding a community consultation process;
- Completed the background study and public consultation for the "Adopt a Child and Youth Friendly Policy";
- Commenced the 5-year review of Surrey's Official Community Plan and the Metro Vancouver Regional Context Statement;
- Handled over 90,000 customer calls and service requests, and
- Prepared 250 Comfort Letters, processed approximately 75,000 inspection requests, and responded to approximately 3,700 historical civic address file-related inquiries.



POLICE DEPARTMENT

The City contracts with the Royal Canadian Mounted Police (RCMP) to deliver policing services to the City of Surrey. The detachment responds to both emergency and non-emergency calls for service, conducts criminal investigations (including intelligence gathering and enforcement operations), and works closely with the community to identify and address local crime and safety issues. The Detachment structure includes the following:

OPERATIONS

This group consists primarily of uniformed General Duty and Traffic Enforcement members, as well as a number of specialized support units such as: Professional Standards; Youth Section (School Liaison and Youth Intervention programs); District Operations (Neighbourhood Liaison Units, Community Safety Officers, Foot Patrol and First Nations Policing); Car 67; Media Relations; Emergency/Ops Planning; and Integrated Support Services (Police Dog and Forensic Identification).

INVESTIGATIVE SERVICES

This group consists primarily of plain-clothes members organized into specialized sections such as Drugs, Property Crimes, Major Crimes and Criminal Intelligence, but also houses Investigation Support units (e.g. Missing Persons, Domestic Violence, GIS Support) and the Crime Analysis Section.

ADMINISTRATIVE SERVICES

This group consists of members providing administrative support including Training and Development, PRIME (Police Records Information Management Environment) Services, Member (Staffing/HR) Services, Security Screening, and Inventory Control.

MUNICIPAL SUPPORT SERVICES

This group consists of municipal employees providing support to Surrey RCMP operations in areas such as computer services, records management, file audit and review, court liaison, human resources, operational communications, facilities management, finance, research and planning, training, traffic, forensic identification, media, diversity, victim services, as well as community services such as auxiliary police and volunteer management, crime prevention, youth intervention and restorative justice.

“In 2009, the Surrey RCMP Restorative Justice Program accepted 94 youth. Roughly 94% of the youth who participated in either a restorative justice circle or a restorative conference complied with the terms of their resolution agreements.”

2009 KEY HIGHLIGHTS

- The Youth Intervention Program (YIP) provided 212 youth aged 9-17 with short term counselling, family support and advocacy with the goal of minimizing a young person's entry into the formal youth justice system while addressing the underlying causes of criminal or problem behaviour;
- RCMP Restorative Justice Program accepted 94 youth. Roughly 94% of the youth who participated in either a restorative justice circle or a restorative conference complied with the terms of their resolution agreements;
- The Surrey Wrap Project was launched in January with its first in-take of at-risk youth. 75 youth aged 11-17 exhibiting signs of gang associated behaviour were involved in the program;
- A public education campaign was implemented to promote awareness of robbery prevention. Community Safety Officers reached out to 1074 businesses across the City;
- The Domestic Violence Unit (DVU) reviewed or audited over 230 files and assisted with over 105 investigations. The Victim Services Unit provided assistance to 630 victims of violence in relationship incidents;
- The Combined Forces Identity Theft Team (CFITT), a partnership between the Surrey and Langley RCMP and Canada Post to target mail and identity theft, conducted 56 surveillance projects that resulted in 65 arrests and 317 charges;
- The Property Crime and Auto Theft Target Teams continued to target prolific property crime offenders, conducting 348 surveillance projects that resulted in 151 arrests and 526 charges;
- Continued participation in the provincial Prolific Offender Management Team pilot project led by the Criminal Justice Reform Secretariat;
- Traffic Section issued a total of 14,808 traffic violation tickets (a 39% increase from 2008). Nearly 17% of these tickets were for seatbelt infractions, over 13% for intersection infractions, and 29% for aggressive driving;
- Traffic Section laid 153 impaired driving charges;
- The Marijuana Enforcement Team (MET) executed 45 search warrants resulting in charges against 56 individuals and the seizure of over 25,000 plants;
- The Surrey RCMP Victim Services continued to provide 24/7 support to victims of crime and their families. During 2009, Victim Services were involved with 1749 incidents of crime and provided support services to 2871 clients;
- Rolled out the Bail Reform Project in conjunction with the BC Criminal Justice Branch to test methods to improve efficiency of the criminal justice system, and
- Partnered with the University of the Fraser Valley to conduct a General Duty Patrol and Investigation Study. The project had Criminology students 'ride-along' with front line members to examine and document the different activities members are involved in throughout their shifts.

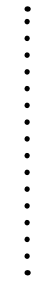


SURREY PUBLIC LIBRARY

Surrey Public Library is a valued public service at the heart of our diverse community. It inspires people to dream, enriches lives through access to the world of information and knowledge, promotes creative expression, and preserves our heritage. A gateway to lifelong learning, the Library reaches out to motivate all residents to share in the joy of reading and to connect with each other and with new ideas.

Surrey Public Library has nine branches, located in the town centres of Whalley, Guildford, Port Kells, Fleetwood, Newton, Cloverdale and South Surrey, as well as Strawberry Hill and Ocean Park. The Library collects and loans a wide variety of materials in print, audiovisual and electronic formats. Home delivery service uses volunteers to take reading materials to people who cannot visit a library.

Staff provides access to information in collections and through electronic resources, such as magazine and newspaper articles online. Also available are ebooks, downloadable audio books and other services that are in high demand from customers. An array of literacy programs are offered ranging from traditional storytimes, to computer literacy classes to workshops for daycare providers.



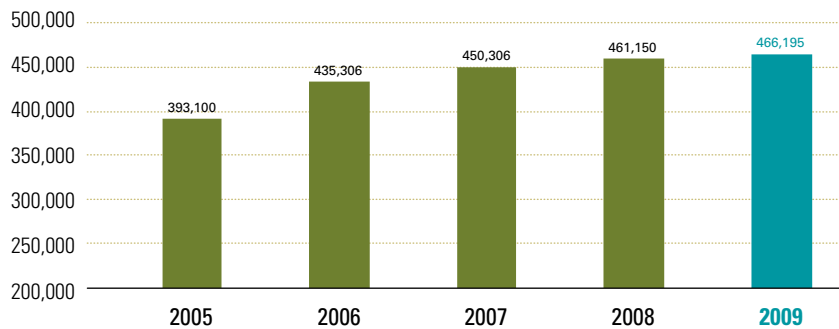
"A gateway to lifelong learning, the Library reaches out to motivate all residents to share in the joy of reading and to connect with each other and with new ideas."

2009 KEY HIGHLIGHTS

- Visitor numbers increased and borrowing was up 3.8%;
- Stimulus funding from the federal and provincial governments has been secured for the building of a flagship Library in City Centre to be completed by 2011;
- Implemented the City's Learning for Life Strategy and a Community Literacy and Essential Skills Plan for Surrey and White Rock;
- Continued Partnering with School District 36 and other agencies in delivering literacy outreach programs, including the Community-Schools Partnership;
- Developed new partnerships with agencies such as the Surrey Writer's Festival, offering opportunities for cross promotion;
- Participated in many community events such as Winterfest and the Surrey Children's Festival;
- With the help of a new Teen Librarian, implemented the Teen Advisory Group and offered new programs for youth;
- Summer Reading Club attracted over 13,000 eager young readers;
- Made use of Twitter and Facebook to promote library services to new audiences;
- Used funding from the Metro Vancouver Aboriginal Strategy to enhance collections and offer computer literacy programs to aboriginal students;
- Celebrated Lunar New Year (Year of the Ox) with over 3,400 attending;
- Newton Library participated in a pilot project to test wireless service;
- Improved the functionality of public computer workstations: Microsoft Office software is now available on more workstations across the system;
- VISTA operating system was installed on all staff and public computers, and
- Began planning for a new Library in City Centre.

Population

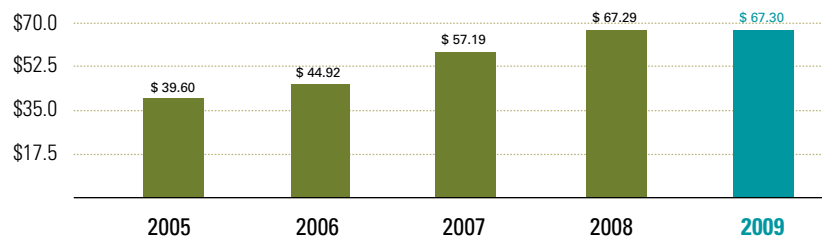
Source: City of Surrey Planning & Development Department



Assessment for General Taxation

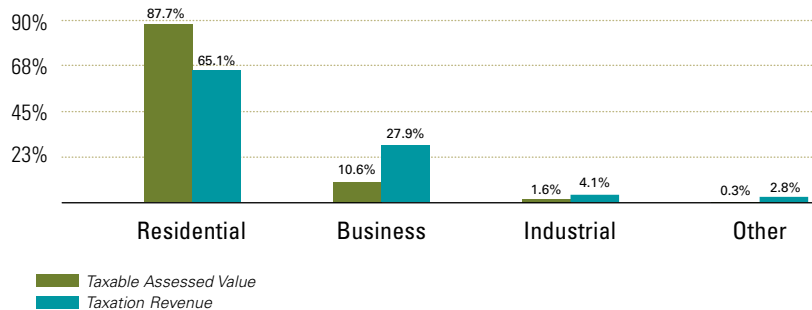
(in billions of dollars)

Source: City of Surrey Financial Services Division



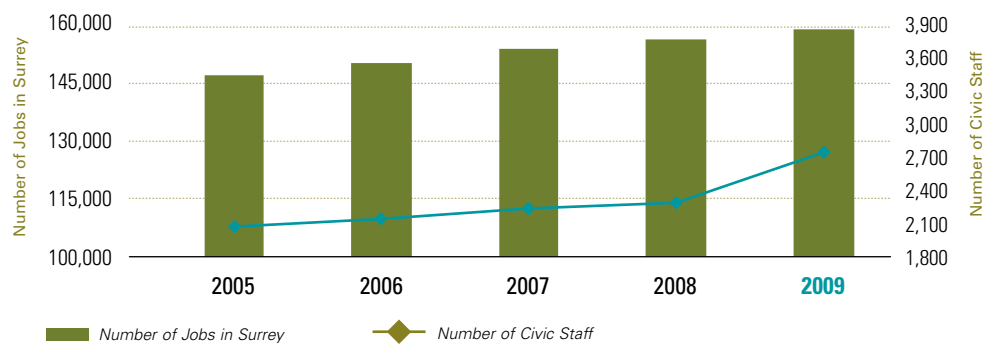
2009 General Revenue Fund Assessment and Taxation by Property Class

Source: City of Surrey Financial Services Division



Comparison of Civic Staff to Number of Jobs in Surrey

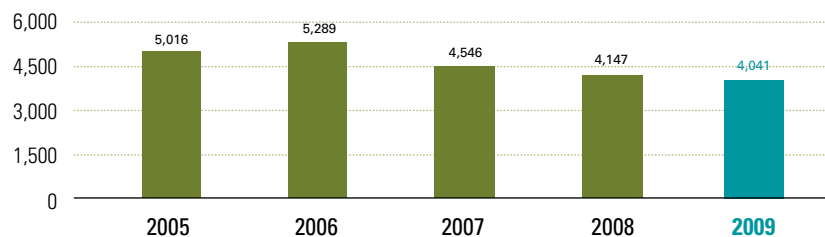
Source: City of Surrey Planning & Development Department



Building Permits

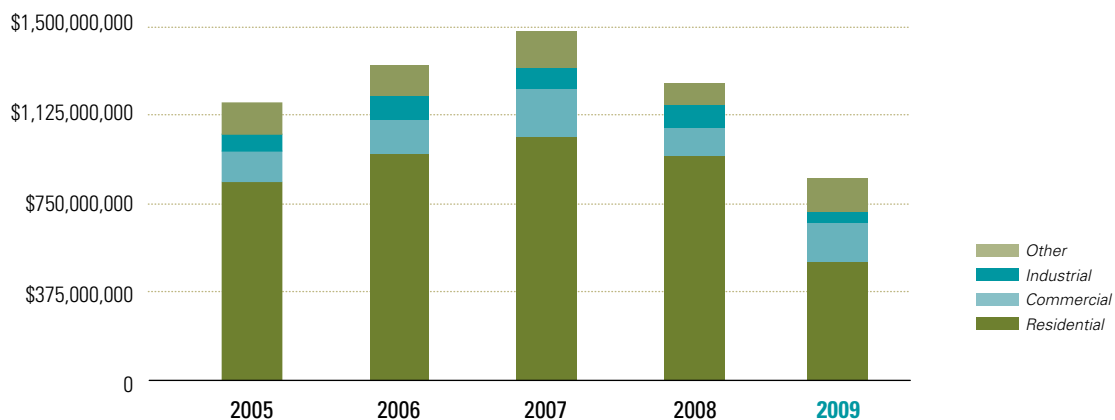
(# of permits issued)

Source: City of Surrey Planning & Development Department



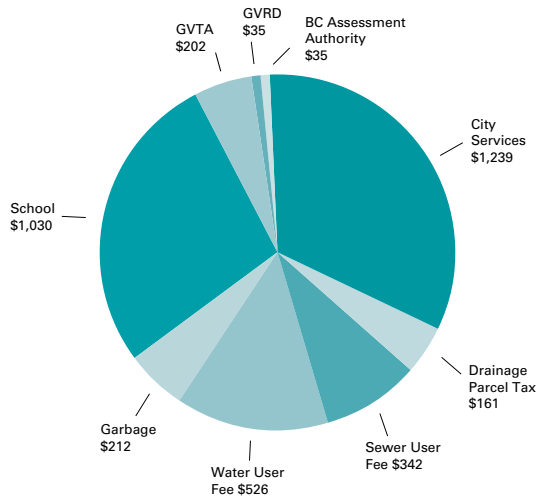
Construction Value of Building Permits Issued

Source: City of Surrey Planning & Development Department



2009 Average Residential Tax and Utilities Bill*

Source: City of Surrey Financial Services Division



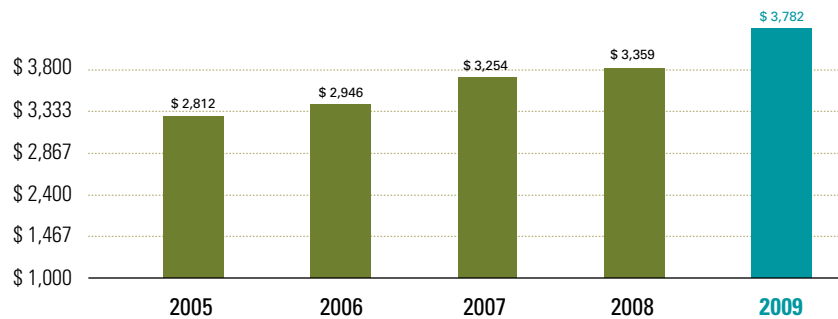
*Based on an Average Residential Dwelling with assessed value of \$548,765.

Note: If eligible for full Provincial Home Owner Grant, taxes are reduced by \$570 (\$845 if over 65 years of age or disabled)

Average Residential Tax and Utilities Bill

(Amount would be reduced by Provincial Home Owner Grant, if eligible)

Source: City of Surrey Financial Services Division



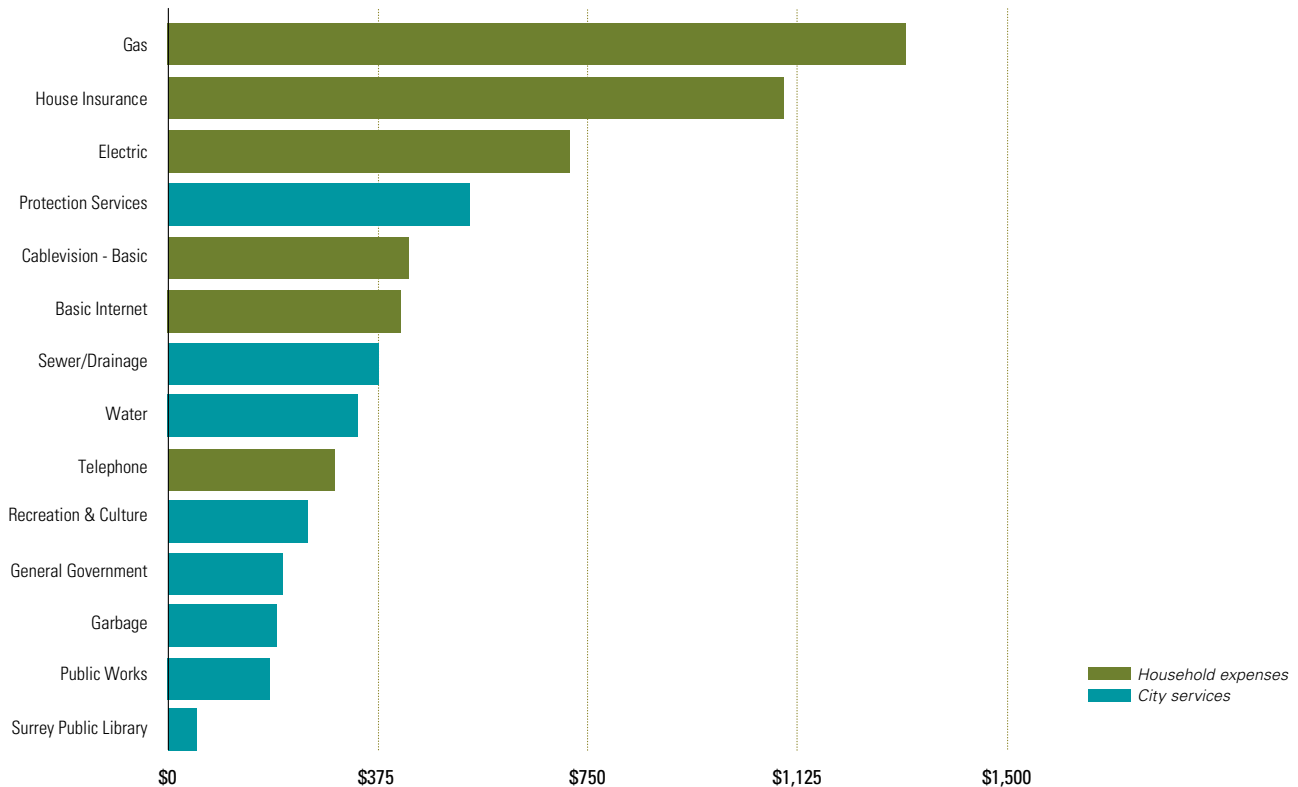
General Assessment and Taxation Statistics

Source: City of Surrey Financial Services Division

	2005	2006	2007	2008	2009
General assessment: <i>(in thousands)</i>	\$ 39,635,728	\$ 44,946,880	\$ 57,190,276	\$ 66,299,722	\$ 67,298,891
Total assessed properties	120,010	121,203	124,377	130,981	132,574
Assessment per capita	\$ 330,270	\$ 370,840	\$ 459,814	\$ 506,178	\$ 507,633
Percentage of general Assessment represented by:					
Residential	88.3%	88.5%	88.6%	87.7%	87.6%
Utilities	0.1%	0.1%	0.1%	0.1%	0.1%
Major industrial	0.3%	0.1%	0.1%	0.1%	0.1%
Light industrial	1.4%	1.3%	1.2%	1.3%	1.4%
Business / other	9.8%	9.6%	9.7%	10.5%	10.6%
Non-profit recreation	0.1%	0.2%	0.2%	0.2%	0.2%
Farm	0.1%	0.1%	0.1%	0.1%	0.1%
	100.0%	100.0%	100.0%	100.0%	100.0%
Taxes collected: <i>(in thousands)</i>					
Current year's levy	\$ 364,938	\$ 389,265	\$ 412,474	\$ 436,656	\$ 461,250
Current taxes collected	311,943	357,742	395,265	419,357	444,626
Current taxes outstanding	\$ 52,995	\$ 31,523	\$ 17,209	\$ 17,299	\$ 16,624
Percentage of taxes collected	85.5%	91.9%	95.8%	96.0%	96.4%
Levy per capita	\$ 3,041	\$ 3,212	\$ 3,316	\$ 3,334	\$ 3,479

2009 Household Expenses vs City Services

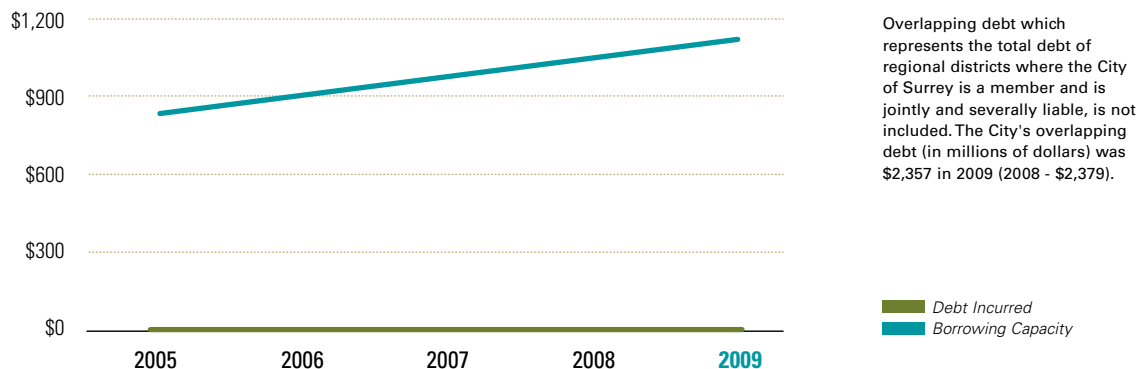
Source: City of Surrey Financial Services Division



Potential Borrowing Capacity vs Debt Incurred

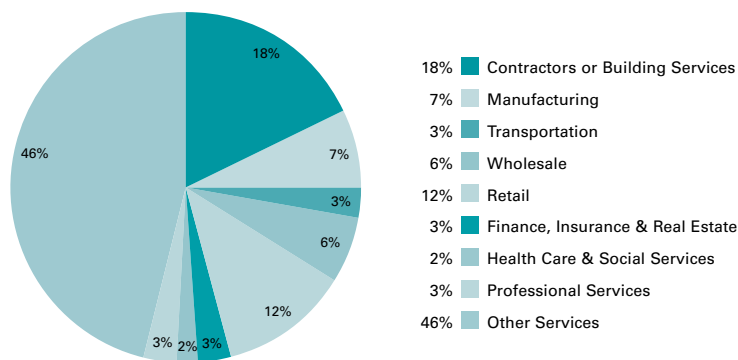
(in millions)

Source: City of Surrey Financial Services Division



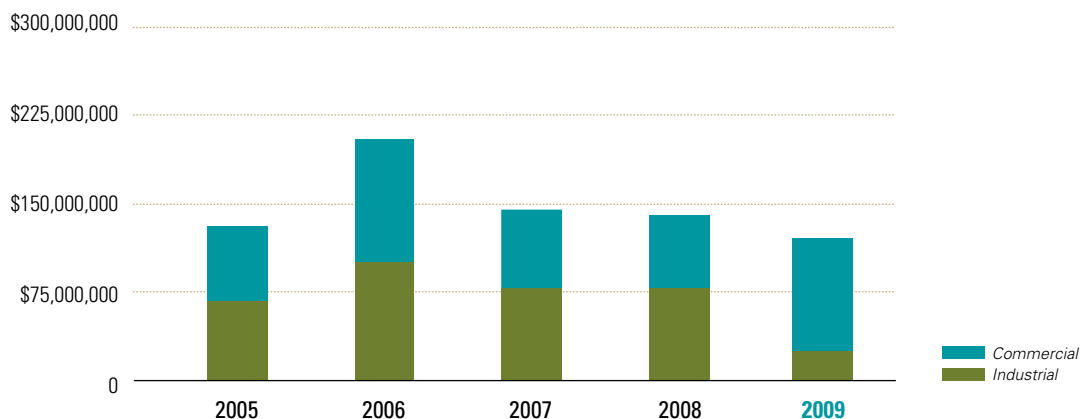
Business Licenses in Surrey by Sector

Source: City of Surrey Economic Development Division



Commercial & Industrial Development Approved in Surrey

Source: City of Surrey Planning & Development Department





1 | Provide current and long range planning that fosters both growth and economic development for Surrey's culturally diverse community while preserving the City's rich environment and quality of life, within the parameters set by Council in the Official Community Plan.

2009 Goals

- Complete the Neighbourhood Concept Plan (NCP) for the Grandview Heights Neighbourhood #2 for Council approval. Initiate NCP process for Grandview Heights Neighbourhood 5A;
- Continue involvement in redevelopment of the Cloverdale Fairgrounds site, including commencing construction of a Multi-purpose Recreation Center and consideration for a potential Trade and Exhibition Centre;
- Complete 10 year plan for the City's building portfolio;
- Continued expansion of the Direct Digital Control program which enables remote control of building systems of various civic buildings through a central control panel by utilizing internet connections;
- Complete the stage 2 plan and implementation strategy for the update of the Semiahmoo Town Centre Plan, including an infrastructure and financing strategy, design and massing guidelines and plans for an integrated energy master plan;
- Working with stakeholders, begin implementation of a "transit village" concept at Surrey Central Station;
- Start the major review of the Official Community Plan, including the Regional context statement;
- Implement the updated General Land Use Plan and associated policies for the City Centre;
- Produce new promotional material tailored for use during the 2010 Olympic & Paralympic Winter Games – provide to potential investors and global business contacts in the lead up to the Games;
- Work with stakeholders to develop a vision and strategy to expand health services employment and investment, and
- Play a proactive leadership role in the promotion of our City's economic opportunities in support of a diversified, balanced economy through marketing activities, including print, video and website.

2009 Accomplishments

- Initiated NCP process for Grandview Heights Neighbourhood #5A, Tynehead/Anniedale and Newton Town Centre. Revised GH#2 NCP to reflect adjacent land use impacts and regional transportation needs;
- Revised Stage 2 Plan for the Semiahmoo Town Centre Plan to reflect current and anticipated development applications in the neighbourhood, and
- Extensive planning work for civic facilities to spur growth in the city centre and move toward "transit village" plan, on-going evaluation of multi-modal travel needs and options.

2010 Goals

- Complete work on Grandview Heights Neighbourhood Concept Plan (NCP) for Neighbourhood #5a;
- Continue involvement in redevelopment of the Cloverdale Fairgrounds site. Complete the construction of a Multi-purpose Recreation Centre;
- Prepare a comprehensive Adaptive Street Lighting Study to evaluate automated dimming technology to reduce energy consumption;
- Review various Town Centre Plans to ensure they support the community growth and development;
- Continue implementing the "transit village" concept at Surrey Central Station;
- Complete the major 5-year review of the Official Community Plan, incorporating community consultation;
- Continue to monitor the land use plans and policies to ensure that City Centre is able to develop into a vibrant "downtown" centre;
- Provide facilitation support to business clients as they expand or invest in our community;
- Research regional office market and actively seek out office users that may be attracted to the attributes of Surrey City Centre;
- Play a proactive leadership role in the promotion of our City's economic opportunities in support of a diversified and balanced economy through marketing activities, including print, video and website;
- Achieve "Gold" certification for the City's Fleet in accordance with the National Fraser Basin Council's E3 program;
- Assist in the development and adoption of the City's Sustainable checklist for Developments, and
- Partner with Metro Vancouver on new Bio-Energy Plant in Port Kells.

2011 Goals

- Complete Stage 1 Grandview Heights NCP Area 4;
- Complete Stage 2 of the Annedale NCP;
- Complete construction of the Cloverdale Recreation Centre;
- Update the 10 year plan for the City's building portfolio;
- Continue improvements to building management through new energy conservation initiatives that will support the City's sustainability goals;
- Review various Town Centre Plans to ensure they support the community growth and development, and
- Finalize Stage 2 of the City Centre Plan.

2 | Enhance community and individual well being by providing a safe environment that protects residents and visitors to the City through the provision of Police, Fire and By-law Service.

2009 Goals

- Maintain aggressive, offensive fire fighting tactics;
- Enhance 2010 Olympic Emergency Planning with training and Exercises;
- Continue the Electrical Fire Safety Initiative and Meth Watch Program;
- Complete preliminary design and advanced staffing for Hall 14;
- Implement the "Homesafe" program;
- Provide emergency medical services and environmental protection;
- Prevent and reduce youth involvement in the criminal justice system;
- Continue to reduce property crime as measured by auto theft and commercial and residential break-ins;
- Reduce the incidence and impact of violent crime in the community, including gun crime and gang related violence, robberies and domestic violence;
- Action crime reduction initiatives that reduce public disorder and address neighbourhood safety concerns and fear of crime;
- Continue to reduce the number of deaths, injuries, and property damage caused by traffic accidents and collisions;
- Continue to provide a visible uniform presence in our parks throughout the City;
- Implement new By-law enforcement initiatives for Property Standards and Unsightly Premises, Abandoned Properties, and Dog Responsibility;
- Increased enforcement dealing with Tree by-law throughout the City, and
- Expand out By-law and Licensing responsibilities in reducing the overall operating costs of the City.

2009 Accomplishments

- Successfully coordinated improvements in fire protection grading resulting in a potential 2.5%-3.5% reduction in overall commercial insurance premiums for owners of general commercial properties in areas serviced by City fire hydrants;
- Both the Columbia Shuswap Regional District and the Squamish Lillooet Regional District dispatch agreements were finalized;
- Existing fleet designs were reviewed and standardized;
- Microwave System Upgrade completed;
- From 2000 to 2009, WCB and sick time hours decreased by 147%;
- A Financial Management Trainee was hired to ensure continuity of management expertise in Fire Service Support division;
- Standard operating procedures have been designed and a manual distributed to guide Officers and Firefighters on the correct path to fire ground communication and effectiveness at large or complex fires;
- Worked in collaboration with BC Hydro to prepare a report on Hydro wind storm protocols which outlines solutions to improve responses during severe storms;
- High Rise Procedures have been documented and infrastructure for high rise suppression is ready for operation;
- Developed skills maintenance checklist for firefighting to ensure that all career firefighters' skills are current and meet training requirements;
- Training division provided FR3 training for employees at the Surrey Remand Centre;
- Participated in 2010 Olympic Emergency Exercise Bronze and Silver;
- Electrical Fire Safety Initiative saw an overall 14% decrease in the number of residential fires, and an 81% decrease in the number of grow-ops that came to the attention of the community;
- Fire Hall 14 site design and site preparation;
- Fire Home Safe Program was successfully rolled out with fire safety messages delivered to approximately 11,000 homes;
- The "Property Standards and Unsightly Premises By-law" along with the "Abandoned Properties By-law" were implemented to better assist City enforcement in these areas. "The Dog Responsibility By-law" was drafted this year;

2009 Accomplishments continued

- Raised fine levels on Surrey Tree Protection By-Law, 2006, No. 16100. Officers continued to provide assistance to related departments by protecting the City's natural habitat;
- The Youth Intervention Program provided 212 youths with short term counselling, family support and advocacy;
- The total number of property crimes decreased by 7% in 2009. Auto theft decreased by 2% and commercial break-ins decreased by 19%;
- The total number of violent crimes increased negligibly in 2009. A number of significant armed robbery and home invasion related arrests were made. Domestic (spousal) violence related events decreased by 8%;
- Through various education and enforcement initiatives targeting known hot spots and problem areas, nuisance crime calls decreased by 2%, and
- The total number of collisions decreased by 3% in 2009. Injury collisions decreased by 14%.

2010 Goals

- Maintain aggressive, offensive fire fighting tactics;
- Complete the Strategic Plan through to 2020;
- Continue the Electrical Fire Safety Initiative and Meth Watch Program;
- Support a safe, healthy, and diverse workplace;
- Provide emergency medical services, and environmental protection;
- Continue to establish a strong community relations programs, particularly in the area of fire prevention, public education and emergency preparedness;
- Continue to reduce the number of youth involved in the criminal justice system;
- Continue to reduce property crime as measured by auto theft and commercial and residential break-ins;
- Continue to reduce violent crime in the community, including gun crime and gang related violence, robberies and domestic violence;
- Continue to action crime reduction initiatives that reduce public disorder and address neighbourhood safety concerns and fear of crime;
- Continue to reduce the number of deaths, injuries, and property damage caused by traffic accidents and collisions;

2010 Goals continued

- Continue to provide a visible uniform presence in our parks throughout the City;
- Maintain our clean up campaign throughout the City;
- Increased enforcement dealing with Tree by-law throughout the City;
- Expand out By-law and Licensing responsibilities in reducing the overall operating costs of the City, and
- Commence a City-wide speed limit review supported by educational and enforcement efforts with our RCMP and ICBC partners.

2011 Goals

- Maintain aggressive, offensive fire fighting tactics;
- Continue the Electrical Fire Safety Initiative and Meth Watch Program;
- Support a safe, healthy, and diverse workplace;
- Continue to establish a strong community relations programs, particularly in the area of fire prevention, public education, and emergency preparedness;
- Enhance community and individual well being by providing a safe environment that protects residents and visitors to the City through the provision of Police, Fire and By-law Service;
- The Unit intends to have the Park Patrol maintain a similar level of service and enforcement within the City while reducing operating costs through yet to be determined efficiencies;
- Finalize draft of the "The Dog Responsibility By-law" to be reviewed by Council. In addition regular enforcement activity will continue to provide a reduction in illegal signage, graffiti, abandoned homes, and unsightly properties within the City;
- The Tree Protection unit will increase community education pertaining to tree preservation with increased community contact and proactive patrols;
- By-law enforcement to explore wireless technology for their officers through mobile computer units with the intention of bringing more convenience in licensing technology to the customer;
- Continue to reduce the number of youth involved in the criminal justice system;
- Continue to reduce property crime as measured by auto theft and commercial and residential break-ins;
- Continue to reduce violent crime in the community, including gun crime and gang related violence, robberies and domestic violence;
- Continue to action crime reduction initiatives that reduce public disorder and address neighbourhood safety concerns and fear of crime, and
- Continue to reduce the number of deaths, injuries, and property damage caused by traffic accidents and collisions.

ACCOMPLISHMENTS & GOALS

3 | Protect the City's long-term financial health by providing financial planning and management that reflects prudent stewardship and to provide sound financial management by delivering services to the public within the parameters set by Council in the Five-Year Financial Plan.

2009 Goals

- Prepare and present the 2010 Preliminary Financial Plan to Council in December 2009;
- Present Quarterly Reports to Council on the financial operations of the City, and
- Publish a 2008 Annual Report that complies with the standards set by the Canadian Award for Financial Reporting.

2009 Accomplishments

- Prepared and presented the 2010 Preliminary Financial Plan to Council in December 2009;
- Prepared and presented quarterly reports to council on financial operations of the City, and
- Published 2008 Annual Report that complies with the standards set by the Canadian Award for Financial Reporting.

2010 Goals

- Prepare and present the 2011 Preliminary Financial Plan to Council in December 2010;
- Present Quarterly Reports to Council on the financial operations of the City, and
- Publish a 2009 Annual Report that complies with the standards set by the Canadian Award for Financial Reporting.

2011 Goals

- Prepare and present the 2012 Preliminary Financial Plan to Council in December 2011;
- Present Quarterly Reports to Council on the financial operations of the City, and
- Publish a 2010 Annual Report that complies with the standards set by the Canadian Award for Financial Reporting.

4 | Provide long range and short term planning and implementation of Engineering Infrastructure Services to respond to growth as well as to meet the current needs of the City's citizens and business.

2009 Goals

- Undertake a review of the strategic road network "missing links" and identify priorities for completion of the planned network;
- Establish a Closed Circuit Television (CCTV) monitoring program to enable intersection performance optimization through real time signal phasing changes at key intersections;
- Partner with Translink on a Rapid Transit Study for Surrey to establish future alignments, technology and timing;
- Complete a review of the City's current asphalt maintenance procedures and practices and compare to Canadian and U.S. municipal best practices in an effort to improve service response levels;
- Continue to work with the external Agencies and protect Surrey's interest on major projects, including rapid transit expansion, Golden Ears bridge, Newton bus exchange, and the Pattullo replacement;
- Develop a model and introduce for consideration, a Transportation Utility to establish a secure and sustainable funding stream that allows the public to see and understand the benefit they received for the fee paid;
- Develop new Bicycle and Pedestrian Master Plan and prepare a Surrey Transit Plan with a goal of reducing auto dependency and reducing greenhouse gas emissions;
- Commence a full review of elementary school zone safety improvements and initiate implementation of improvements;
- Work with the province to establish appropriate principles and procedures for payment of land and habitat compensation for their various Surrey-based projects to expedite the sale of \$20 million of surplus City lands required for the South Fraser Perimeter Road and Highway #1 projects;

2009 Goals continued

- Implement phase one of water loss reduction by pressure management, pump station meter replacement and night flow analysis, and
- Implement a Computerized Management Maintenance System for Water Operations.

2009 Accomplishments

- Provided land development engineering input to developing the Sustainability Checklist;
- Developed plans for an advanced Traffic Control Centre which will include CCTV video monitoring system. Finalized work on the expansion of the CCTV Camera Monitoring system to 20 key intersections, updated traffic signal coordination along 5 major arterial corridors, completed the safety reviews of 40 public schools in Surrey with recommended improvements scheduled for 2010, replaced all the old large overhead signs access to Pattullo Bridge, installed additional back-up power supply (UPS) systems at 17 high priority locations;
- Worked with TransLink to complete preliminary evaluation and modelling and initiated a full and comprehensive study for rapid transit in Surrey;
- Constructed new bus stops for planned King George/104 Ave rapid bus and began installation of new transit shelters throughout the City;
- Review of the City's current asphalt maintenance practices were completed;
- Nearing finalization of an agreement between the Province and City for Port Mann/Hwy 1 and South Fraser Perimeter Road projects and continue to review and provide input on design work. Successful completion of Golden Ears Bridge works related to Surrey. Near completion of agreement on detailed plans for Roberts Bank Rail Corridor grade separations;
- Completed the first 50 elementary school safety studies and initiated 37 improvement projects with a value of \$400,000 for construction through 2010;
- Established habitat compensation sites and developed a draft agreement for exchange of City lands for infrastructure works;
- The implementation of a computerized maintenance management system for Water Operations was completed;
- Finalized the agreement to acquire the 306-acre provincially owned lands in Campbell Heights. 245 acres will be developed as a City-initiated business park industrial development, while 61 acres will be designated parkland;
- Successfully secured \$7.5 million of Provincial & Federal funding for major new cycling infrastructure, including new bridge crossings of Highway 1 and Highway 99, and
- Constructed, or commenced construction of 110 transportation projects with a total value of \$27.8 million including: completion of a major widening project on Fraser Highway from 190 Street to 193 Street, King George Blvd./Serpentine area pre-load, King George Blvd./Serpentine River Bridge.

2010 Goals

- Continue to implement sustainable development standards in cooperation with outside agencies such as CSA, MMCD;
- Continue to review the City's infrastructure to ensure effective planning through 10 year servicing plan review process;
- Continue to service customers related to the growth of the City;
- Work with TransLink to further enhance levels of Transit service for Surrey;
- Enlarge program of local and arterial road pavement rehabilitation;
- Continue to work with the external agencies and protect Surrey's interest on major projects;
- Continue to integrate the Transportation Plan into City operation and planning decisions;
- Maintain improved turnaround time on public requests relating to traffic and traffic calming issues;
- Upgrade and improve the Pumps and Controls radio system to eliminate the use of the City's aging microwave radio reporting fault system;
- Continue implementation of the water loss reduction program;
- Commence replacement of the City's Supervisory Control and Data Acquisition system for sewer, water and drainage systems, and
- Construct a \$5 million dyke upgrading project in Bridgeview prior to the Spring Fraser River freshet.

2011 Goals

- Continue to implement sustainable development standards in cooperation with outside agencies such as CSA, MMCD;
- Review service delivery of minor projects and evaluate a neighbourhood /community improvement model to make a suite of improvements within specific areas;
- Installation of 20 new CCTV cameras at key locations, following established strategy for continued expansion of the Traffic Control Centre by adding annually 20 new CCTV cameras until achieve 100 critical locations covered with video monitoring;
- Continue to work with TransLink for more transit service and implement accessibility and transit priority measures;
- Complete a review of the City's road cut restoration and deposit policy including designation of each road cut for future rehabilitation;
- Undertake expansion of on-street paid parking program to improve the management of the parking assets and support local businesses;
- Maintain improved turnaround time on public requests relating to traffic and traffic calming issues;
- Implement water loss detection and reduction program at high priority areas (high night time flow); complete replacement of inaccurate large size meters; complete pressure management at all pump stations; complete zone meter installation at all GVWD connections, and
- Establish multiple water use stations at key locations throughout the City to control water use by farmers and contractors.

ACCOMPLISHMENTS & GOALS

5 | Plan and deliver Parks, Recreation & Culture and Library Services through programs and services that encourage participation from citizens of all ages and backgrounds living in and visiting the City.

2009 Goals

- Increase attendance at community centres by 1%;
- Increase participation by 2% of community development programs;
- Increase participation of volunteer placements by 3%;
- Increase Leisure Access participation by 1%;
- Increase Outreach & Support programs by 2%;
- Develop three new programs for new Surrey immigrants;
- Archives to launch new curriculum based school programs in 2009 for Grade 7 students;
- Sports acquisition program launch will see collections increase by 20%;
- Increase Heritage Services extension exhibitions by two venues in 2009;
- Increase the number of on-line tickets sold through the Surrey Arts Centre Box Office by 2%;
- Increase ticket sales for the Surrey Children's Festival's Saturday audiences by 5%;
- Increase school tours attendance at the Surrey Art Gallery by 1%;
- Increase the capacity for casual drop in use of outdoor facilities in City parks by 2%;
- Carry out the planning and design for two new artificial turf fields;
- Carry out planning for Surrey Bend Park with Metro Vancouver parks;
- Carry out significant renovations to one natural grass field;
- Renovate and develop 3 playgrounds at key parks in the City;
- Increase the street tree inventory by 3%;
- Increase the trail and pathway system in City parks by 1%;
- Encourage children in the "middle years" (ages six through twelve) to use the library through enhancing collection resources and programs in cooperation with the Surrey School District;
- Work with BC Public Library Services Branch and community agencies to pilot the 'Settlement Workers in Libraries' project;
- Connect with residents with print disabilities through community service organization to promote the Accessing Resources & Technology workstations;
- Complete the plan to extend library service hours to include Sundays year round at eight locations, and
- Implement the City's new Vista operating system throughout the Library.

2009 Accomplishments

- Increased the attendance at the community centres by 2%;
- Increased participation of community development programs by 8%;
- Increased participation of volunteers by 295% (due to 2010 Olympics);
- Increased Leisure Access participation by 9%;
- Increased Outreach & Support programs by 42%;
- Initiated three new programs for new immigrants – the Facility Tours of Recreation Centres, New Language programs and ECD cultural programs;
- Initiated new service for schools at the Surrey Archives, Raiders of the Lost Archives presented to 240 students;
- Phase one of Sports Acquisition program increased recreation collections by 32%;
- Opened a new heritage extension exhibition venue at the Surrey Nature Centre;
- Increased the number of on-line tickets sold through the Surrey Arts Centre Box Office by 7.5%;
- On site attendance at the Surrey Children's Festival was 18,000 and 300 volunteers supported the 3 days of art filled festivities for children. Overall on site attendance increased by 6%;
- Overall the Gallery exceeded expectations for school involvement in Gallery programming due to the Klah-How-Eya Canoe Learning Journey;
- There was a 2.5% increase due to adding shelters, benches, playgrounds and passive grass and horticulture areas;
- New fields designed at Hjorth Road Park and Newton Athletic Park;
- Surrey Bend Master planning work 80% complete by December 2009;
- Completed major field renovations at both Whalley Athletic Park and Newton Athletic Park;
- Completed two new fitness circuits and three new playgrounds;
- Saw a 7% increase in Street Tree inventory;
- Saw a 2.5% increase in length of trail system;
- Library participated in Winterfest, Surrey Children's Festival, Whalley days, the Environmental Extravaganza, and other community events. New partnerships with Surrey Writer's Festival, the Surrey Board of Trade and other organizations offered opportunities for cross promotion and increased visibility in the community;

2009 Accomplishments continued

- New “Tweens” collection was catalogued and labelled for easier identification; participated in the Reading Link Challenge that pairs accomplished readers with struggling readers in a fun program that develops reading confidence;
- Orientation of visually impaired Library customers continues on an ongoing basis;
- Completed Library Presentations for seniors groups;
- Promotes outreach services to Surrey residents;
- Completed the plan to extend library service hours to include Sundays year round at eight locations, and
- Implemented the City's new Vista operating system throughout the Library and ensured that staff was trained and able to efficiently assist.

2010 Goals

- Increase the attendance at community centres by 2%;
- Increase participation of community development programs by 2%;
- Increase 2009 volunteer placements by 1%;
- Increase Leisure Access participation by 1%;
- Increase Outreach & Support programs by 2%;
- Increase offerings of new services to New Surrey immigrants by 2 programs;
- Launch new heritage extension pre-school programs. Increase program participation by 2%;
- Provide web access to heritage collections and increase web research visits by 5%, increase the number of on-line tickets sold through the Surrey Arts Centre Box Office by 2%;
- Increase overall attendance of the Surrey Children's Festival by 2%;
- Increase school programs attendance at the Surrey Art Gallery by 1%;
- Increase the capacity for casual drop in use of outdoor facilities in city parks by 2%;
- Construct new artificial turf fields at Hjorth Road Park and Newton Athletic Park;
- Host 2010 Games celebration site;
- Develop parking lots at two parks;
- Develop or renovate three playgrounds;
- Increase Street Tree inventory by 3%;
- Increase in length of trail system by 1%;
- Increase the trail and pathway system in city parks by 1.5%;
- Continue to participate in community events, to increase partnership potential and raise awareness about services available at the Library;
- Consider recommendations put forward by the City's Learning for Life Strategy and the Community Literacy Plan;
- Continue working with the First Nations and the multilingual community to enhance services, collections and awareness of other cultures;

2010 Goals continued

- Monitor developments related to integrated library systems and social networking software and begin planning for improved access to the Library's catalogue;
- Initiate a re-branding exercise to improve marketing strategies and to enhance visibility of the Library, and
- Collaborate with the Information Technology Department to complete testing and begin implementation of wireless access in library branches.

2011 Goals

- Increase the attendance at community centres by 2%;
- Increase participation of community development programs by 2%;
- Increase 2010 volunteer placements by 2%;
- Increase Leisure Access participation by 1%;
- Increase Outreach & Support programs by 2%;
- Increase offerings of new services to new Surrey immigrants by 2 programs;
- Launch new heritage extension pre-school programs. Increase program participation by 5%;
- Provide web access to heritage collections and increase web research visits by 2%;
- Increase the number of on-line tickets sold through the Surrey Arts Centre Box Office by 2%;
- Increase overall attendance of the Surrey Children's Festival by 2%;
- Increase school programs attendance at the Surrey Art Gallery by 1%;
- Increase the capacity for casual drop in use of outdoor facilities in city parks by 2%;
- Plan and construct one new artificial turf field;
- Increase Street Tree inventory by 3%;
- Increase in length of trail system by 1%;
- Continue to participate in community events to increase partnership potential and raise awareness about services available at the Library;
- Grand opening of new City Centre Library with expected spring/summer opening;
- Continue working with the First Nations and the multilingual community to enhance services, collections and awareness of other cultures;
- Implement social networking opportunities and online services that will become possible with new website and other software;
- Use new marketing materials to improve marketing and fundraising programs, and
- Collaborate with the Information Technology Department to implement e-commerce and networked pay printer/copiers for the public.

6 | Provide open and responsive government through public participation and consultation as required by the Community Charter.

2009 Goals

- Complete and review 2008 Election process, and
- Ensure all matters requiring public notification/hearing are undertaken in accordance with the Community Charter/Local Government Act.

2009 Accomplishments

- Election process reviewed and recommendations provided, and
- Successfully ensured all matters requiring public notification/hearing were undertaken in accordance with the Community Charter/Local Government Act.

2010 Goals

- Provide for inclusive support services for all Committees as appointed, and
- Ensure all matters requiring public notification/hearing are undertaken in accordance with the Community Charter/Local Government Act.

2011 Goals

- Complete a successful election, and
- Ensure all matters requiring public notification/hearing are undertaken in accordance with the Community Charter/Local Government Act.

7 | Actively plan for the succession of the City's workforce by creating a challenging, market-competitive, healthy and respectful workplace that attracts and retains qualified candidates while reflecting the diverse nature of the City.

2009 Goals

- Continue to optimize recruitment activities to meet the needs of the City, its residents and potential employees;
- Continue the growth of wellness and diversity efforts, as we build the engagement of employees;
- Focus on reducing workplace injuries;
- Develop and implement innovative HR initiatives to meet City needs in training and development, succession planning, performance coaching and communication, and
- Implement and enhance the Human Resource Information System to achieve greater services.

2009 Accomplishments

- Continued to innovate in recruitment activities with positive results in terms of speed, accessibility and quality of candidates to meet City growth requirements;
- Expanded diversity efforts with recognition of new cultural events and broader staff involvement. New respectful workplace initiative undertaken;
- Training activities upgraded and broadened;
- Major HRIS (Human Resources Information System) system upgrade successfully implemented, and
- While workplace injuries remain below comparator group average, efforts to improve continue.

2010 Goals

- Ensure the City of Surrey is recognized as an employer of choice with both its current employees and future applicants;
- Continue the growth of wellness and diversity efforts, as we build the engagement of employees;
- Continue to have a best in class safety record;
- Build on the 2009 HR initiatives for enhanced organizational development efforts;
- Work with Fire Services on achieving a renewal Collective Agreement, and
- Development of succession plan.

2011 Goals

- Continue work to ensure City of Surrey is viewed as an employer of choice. Expand accessibility to all applicants with enhanced HRIS (Human Resources Information System) initiatives;
- Continue to have a best in class safety record with a goal of zero accidents over time;
- Build on 2010 Human Resources initiatives to support the needs of the City and its diverse workforce, and
- Continue work to optimize initiatives of other departments by supporting change management with staff.

ACCOMPLISHMENTS & GOALS

8 | Foster co-operative relations with the other governments, community organizations and local businesses.

2009 Goals

- Liaise with post-secondary institutions, research organizations and business organizations to monitor emerging trends that may create or assist in the creation of new competitive niches for Surrey;
- Continue to collaborate on international investment attraction marketing, regional mobile business license project and many other initiatives with the support of the participating cities, as well as the Provincial and Federal Government. Continue the efforts of the Surrey Tourism and Convention Association, and
- Accelerate Surrey's Business Retention and Expansion Program which includes one-on-one business interviews.

2009 Accomplishments

- Liaised with post-secondary institutions, researched organizations to monitor emerging trends that created new competitive niches for Surrey;
- Collaborated on international investment attraction marketing, regional mobile business license project and many other initiatives with the support of the participating cities, as well as the Provincial and Federal Government. Continued the efforts of the Surrey Tourism and Convention Association, and
- Accelerated Surrey's Business Retention and Expansion Program which included one-on-one business interviews.

2010 Goals

- Continue to facilitate partnerships among post-secondary institutions, Surrey School District and the business community to ensure close alignment of labour market needs and educational programs;
- Continue to collaborate on international investment attraction marketing, regional mobile business license project and many other initiatives with the support of the participating cities, as well as the Provincial and Federal Government. Continue to support expansion of tourism and the efforts of Surrey Tourism and Convention Association, and
- Continue to deliver Surrey's Business Retention and Expansion Program, including one-on-one business interviews, on a priority basis.

2011 Goals

- Continue to facilitate partnerships among post-secondary institutions, Surrey School District and the business community to ensure close alignment of labour market needs and educational programs;
- Continue to collaborate on international investment attraction marketing, regional mobile business license project and many other initiatives with the support of the participating cities, as well as the Provincial and Federal Government. Continue to support expansion of tourism and the efforts of Surrey Tourism and Convention Association, and
- Continue to deliver Surrey's Business Retention and Expansion Program, including one-on-one business interviews, on a priority basis.

9 | Develop programs, policies and initiatives that focus on Council's specific key objectives.

2009 Goals

- Manage the growth of the City in a planned and orderly manner in order to potentially accommodate up to 10,000 new residents and a goal of \$180 million worth of industrial and commercial building construction, through the Economic Investment Action Plan;
- Prepare an annual report on the status of the implementation of the Plan for the Social Well-Being of Surrey Residents (Social Plan);
- Adopt a Child and Youth Friendly City policy and implementation strategy;
- Prepare a Housing Action Plan for the City of Surrey;
- Prioritize the action plans contained in the Sustainability Charter and develop a comprehensive strategy for implementation;
- Implement elements of the Economic Development Strategy and the Employment Lands Strategy;
- Review the City logo and tag line to bring in line with City initiatives;
- Strategize development of City Centre as next "metro centre";
- Continue to focus on crime reduction through Crime Reduction Strategy and produce annual report on results, and
- Continue to raise funds for financing programs and projects that address homelessness in Surrey, provide financial assistance to homelessness housing initiatives.

2009 Accomplishments

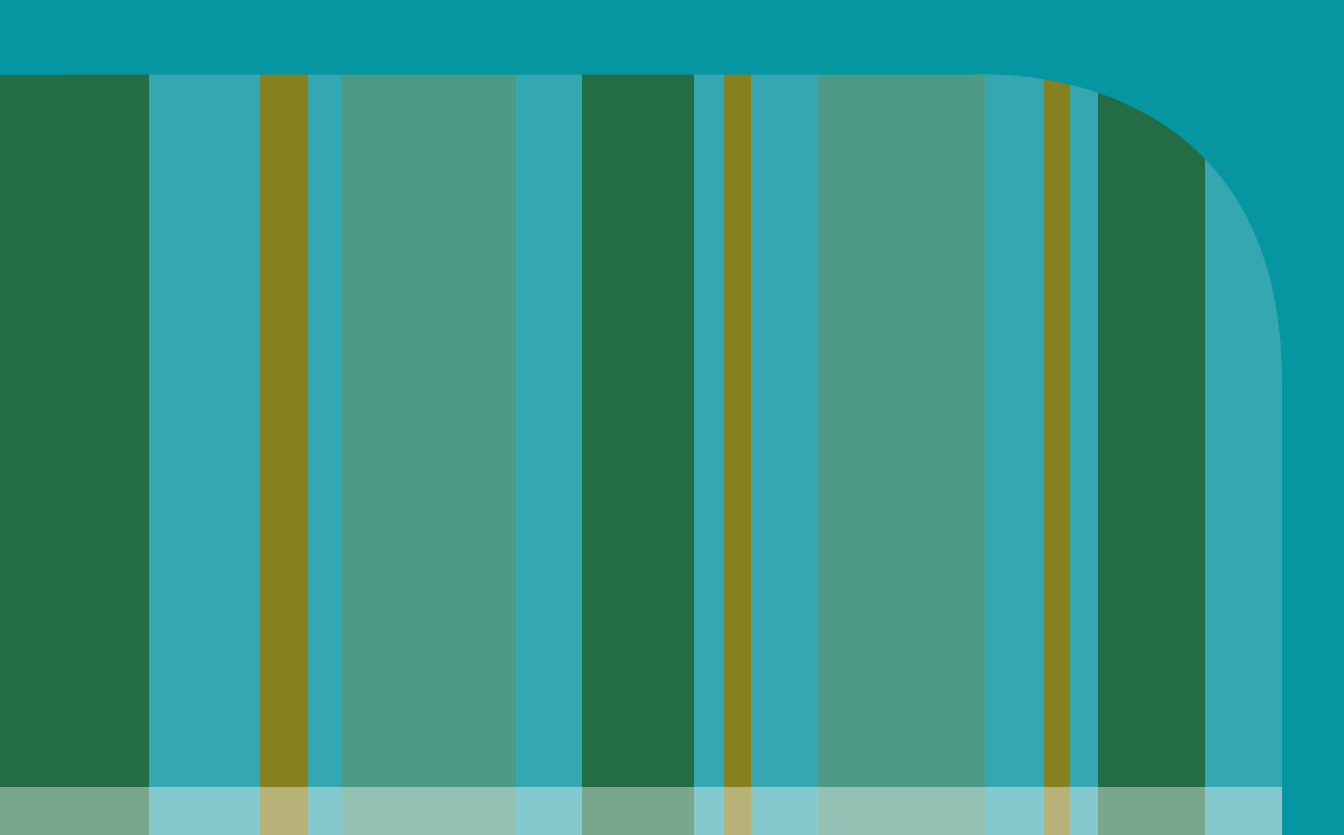
- Reviewed development applications and implemented development projects in accordance with Council-approved Neighbourhood Concept Plans and/or Land Use Plans, and prioritized processing of commercial/industrial developments especially within the Economic Investment Zones (City Centre and Bridgeview/ South Westminster);
- Continued implementation of the recommendations of the Social Plan;
- Completed a review of child and youth-friendly policies in other cities. Conducted consultations on how to make Surrey a more child and youth friendly city;
- Prepared a background document that compiled and analysed relevant housing information. Consultations were conducted with community stakeholders and staff;
- Implementation of the Sustainability Charter's Actions were tracked by staff;
- City Centre has been promoted for development and investment;
- Flavours of Surrey event was successful;
- Unveiling of new City logo and tagline: The Future Lives Here! Rollout of sign change and use strategy for new logo;
- Held largest international design, "Townshift" competition, for five Town Centres in Surrey;
- Announced the City Hall move to City Centre;
- Significant reductions in various crime segments, information has been relayed to public through various modes of media, and
- Provided approximately \$1 million in grants to various organizations through the Surrey Homelessness and Housing Society.

2010 Goals

- Manage the growth of the City in a planned and orderly manner in order to potentially accommodate up to 10,000 new residents and a goal of \$180 million worth of industrial and commercial building construction, through the Economic Investment Action Plan;
- Complete the 2008-2009 Annual Report on the implementation of the Social Plan;
- Child and Youth Friendly City Strategy is adopted by Council and implementation begins;
- Completion of the Housing Action Plan and adoption by Council;
- Prepare a 2010 Sustainability Office Work Plan outlining priority tasks and projects. Develop recommendations on sustainability indicators and targets through a community Task Force, which will be integrated into a long-term monitoring strategy;
- Continue to build partnerships among post-secondary institutions, complete the Surrey Agricultural Development Strategy, continue to develop City Centre;
- Rollout "Build Surrey" program, with new recreation opportunities, better police and fire coverage, expanded library services and a thriving downtown core;
- Commence construction of City Centre Library and design of City Hall;
- Continue to focus on Crime Reduction through Crime Reduction Strategy and produce annual report on results, and
- Continue to raise funds for financing programs and projects that address homelessness in Surrey, provide financial assistance to homelessness housing initiatives, establish a formal donation program.

2011 Goals

- Manage the growth of the City in a planned and orderly manner in order to potentially accommodate up to 10,000 new residents and a goal of \$185 million worth of industrial and commercial building construction through the Economic Investment Action Plan;
- Complete the 2010 Annual Report on the implementation of the Social Plan;
- Continue to implement the recommended actions of the Child and Youth Friendly City Strategy. Report on achievements as part of the Social Plan Annual Report;
- Begin to implement the recommendations of the Housing Action Plan;
- Indicators to measure the City's progress to achieve sustainability objectives will be reported on regularly via the Sustainability website;
- Continue to build partnerships among post-secondary institutions, implement the Surrey Agricultural Development Strategy, continue to develop City Centre;
- Completion of first phase projects of "Build Surrey" program;
- Completion and opening of City Centre Library, commencement of construction of City Hall;
- Continue to focus on Crime Reduction through Crime Reduction Strategy and produce annual report on results, and
- Continue to raise funds for financing programs and projects that address homelessness in Surrey, provide financial assistance to homelessness housing initiatives.



FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2009



AUDIT COMMITTEE



Councillor Gill, Chair



Councillor Hunt, Member



Councillor Steele, Member

The primary function of the Audit Committee is to assist the City Council in fulfilling its oversight responsibilities by reviewing the audited annual financial statements and other financial information, and the City's staff conduct within systems of internal controls and auditing processes.

REPORT *from the* General Manager, Finance & Technology

March 26, 2010

To Mayor D. L. Watts and Members of Council

In accordance with Sections 98 and 167 of the Community Charter, I am pleased to submit the City of Surrey Annual Financial Report for the year ended December 31, 2009. The report includes the Consolidated Financial Statements and the Auditors' Report.

City management is responsible for the preparation and presentation of the financial statements and related information in the 2009 Annual Financial Report. The Consolidated Financial Statements of the City are prepared in accordance with Canadian generally accepted accounting principles as prescribed by the Public Sector Accounting Board ("PSAB") of the Canadian Institute of Chartered Accountants. The City maintains a comprehensive system of internal controls to safeguard City assets and to provide reliable financial information.

City Council has appointed the accounting firm of KPMG to conduct an audit and express an opinion as to whether the consolidated financial statements present fairly the financial position of the City of Surrey as at December 31, 2009 and the result of its operations for the year then ended.

FINANCIAL OVERVIEW

2009 in Review

Although many organizations struggled to achieve fiscal stability during the most challenging economic period since the Great Depression, the City of Surrey has remained financially sound. In early 2009, it became apparent that the level of growth-related revenues realized in the previous year and forecasted in the 2009 Financial Plan would not materialize in 2009. In light of these circumstances, staff revised internal targets, thus rising to the challenge and reacting quickly to ensure stability was maintained. The City's revenue totaled \$592.7 million in 2009, down from \$696.7 million in 2008, primarily due to new construction in Surrey coming to a halt as a result of the economic downturn. Expenses and transfers were managed prudently in accordance with the revised internal targets. The 2009 Financial Plan included a budgeted \$4.1 million transfer from surplus; however due to sound financial management, this transfer did not occur.

The City has implemented PSAB sections 1200 Financial Statement Presentation and 3150 Tangible Capital Assets, which came into effect January 1, 2009. Section 1200 establishes general reporting principles and standards for the disclosure of information in government financial statements. Section 3150 requires governments to record and amortize their tangible capital assets in their financial statements. In prior years, tangible capital asset additions were expensed in the year of acquisition or construction. The City has accumulated information and developed accounting policies related to its tangible capital assets. The City has also completed a replacement program for all capital assets. An annual provision for the replacement of vehicles, equipment and buildings has already been incorporated into the Council-adopted Five-Year Financial Plan.

As a result of these new requirements, the financial statements are presented in a new format prescribed by PSAB. For comparative purposes, 2008 figures have also been restated in the new format.

Investments

The City's investment policy, which complies with Community Charter requirements, is to invest funds in a manner that will provide the optimal blend of investment return and security while meeting the City's daily cash flow

requirements. The average portfolio balance invested during the year of \$712.4 million earned interest of \$37.1 million, of which \$5.4 million was allocated to deferred development cost charges resulting in an average rate of return of 4.37%.

Reserve Funds

The City's statutory reserve funds have decreased to \$136.6 million (\$140.9 million in 2008) as a result of land acquisitions. Deferred development cost charges have decreased to \$185.2 million (\$224.5 million in 2008) due to the soft economy. These monies will be used to fund capital projects identified in the Five-Year Financial Plan.

Financial Position

The City continues to maintain a strong financial position. Although cash and investments have decreased to \$690.8 million (\$734.7 million in 2008), the City remains debt free.

THE FUTURE

The Sustainability Charter has become the City's "living" document, placing the principles of social-cultural, environmental and economic sustainability as the foundation of all decisions made by the City. The City's Economic Investment Action Plan, focussing on City Centre and other capital initiatives through the "Build Surrey" program, will serve as a conduit for growth within the City, attracting investment, creating jobs and invigorating the economy. Crime reduction, transportation, homelessness, social well-being and city beautification continue to be priorities for Council as well.

The City's growth and expansion will pose financial challenges and opportunities in the months and years to come. The current Financial Plan allows for the addition of police officers, firefighters and by-law enforcement officers as well as funding for the remaining priorities. The accelerated construction of growth-related road infrastructure will continue in order to better match the collection of development cost charges with the actual development.

These priorities are part of the City's continuing commitment to provide quality services and the required infrastructure to meet the demands of a growing population while maintaining City taxes at a level that is among the lowest in the region. The City must continue to pursue new revenue sources and leverage the use of innovative technology for the provision of efficient services.

I again, encourage local governments and their representative organizations to continue to pursue a more equitable distribution of Federal and Provincial tax revenues.

Finally, I acknowledge and thank City Council, the City Manager, all our employees and the numerous individual volunteers and benefactor organizations for their contributions to this great City.

Respectfully submitted,



Vivienne Wilke, CGA
General Manager, Finance & Technology



KPMG LLP
Chartered Accountants
Metrotower II
Suite 2400 - 4720 Kingsway
Burnaby BC V5H 4N2
Canada

Telephone (604) 527-3600
Fax (604) 527-3636
Internet www.kpmg.ca

AUDITORS' REPORT TO THE MAYOR AND COUNCILORS

We have audited the consolidated statement of financial position of the City of Surrey (the "City") as at December 31, 2009 and the consolidated statements of operations, changes in net financial assets and cash flows for the year then ended. These consolidated financial statements are the responsibility of the City's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the consolidated financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these consolidated financial statements present fairly, in all material respects, the financial position of the City as at December 31, 2009 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

A handwritten signature in black ink that reads 'KPMG LLP'. The signature is written in a cursive, flowing style and is underlined with a single horizontal stroke.

Chartered Accountants

Burnaby, Canada

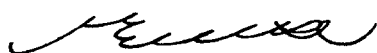
March 26, 2010

City of Surrey

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	2009	2008 <i>(restated note 2)</i>
FINANCIAL ASSETS		
Cash and cash equivalents	\$ 15,716	\$ 57,577
Accounts receivable <i>(note 3)</i>	99,914	119,869
Investments <i>(note 4)</i>	675,107	677,106
	790,737	854,552
FINANCIAL LIABILITIES		
Accounts payable and accrued liabilities <i>(note 5)</i>	93,172	104,156
Deposits and prepayments <i>(note 6)</i>	116,339	111,757
Deferred revenue <i>(note 7)</i>	35,527	40,939
Deferred development cost charges <i>(note 8)</i>	185,205	224,469
	430,243	481,321
 NET FINANCIAL ASSETS	 360,494	 373,231
 NON-FINANCIAL ASSETS		
Tangible capital assets <i>(note 10)</i>	\$ 6,671,232	\$ 6,526,400
Inventory of supplies	1,123	1,136
Prepaid expenses	1,940	611
	6,674,295	6,528,147
ACCUMULATED SURPLUS <i>(note 11)</i>	\$ 7,034,789	\$ 6,901,378
Commitments and Contingencies <i>(note 12)</i>		



Vivienne Wilke, CGA
General Manager
Finance & Technology Department



Dianne L. Watts
Mayor, City of Surrey

To be read in conjunction with the Notes to the Consolidated Financial Statements

City of Surrey

CONSOLIDATED STATEMENT OF OPERATIONS

*For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]*

	2009 Budget	2009 Actuals	2008 Actuals
	<i>(unaudited notes 1 and 21)</i>		<i>(restated note 2)</i>
REVENUES			
Taxation for City purposes <i>(note 14)</i>	\$ 230,691	\$ 229,461	\$ 212,856
Sales of goods and services	131,718	130,455	124,348
Development cost charges <i>(note 8)</i>	92,418	63,856	49,048
Developer contributions	69,377	87,568	222,983
Investment income	32,816	23,736	26,696
Transfers from other governments <i>(note 20)</i>	11,777	19,467	22,758
Other	38,931	38,154	38,005
	607,728	592,697	696,694
EXPENSES			
Fire and police protection	138,515	138,273	129,277
Water, sewer and drainage	84,702	121,360	104,223
Parks, recreation and culture	50,991	64,720	56,451
General government	35,503	35,724	36,806
Public works	17,799	47,252	40,247
Environment and health	19,475	21,020	20,013
Planning and development	19,340	17,567	16,097
Library services	11,802	13,370	14,140
	378,127	459,286	417,254
Annual Surplus	229,601	133,411	279,440
Accumulated Surplus, beginning of year	6,901,378	6,901,378	6,621,938
Accumulated Surplus, end of year	\$ 7,130,979	\$ 7,034,789	\$ 6,901,378

To be read in conjunction with the Notes to the Consolidated Financial Statements

CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS

As at December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	2009 Budget	2009 Actuals	2008 Actuals
	<i>(unaudited notes 1 and 21)</i>		
ANNUAL SURPLUS	\$ 229,601	\$ 133,411	\$ 279,440
Acquisition of tangible capital assets	(302,402)	(221,485)	(376,010)
Amortization of tangible capital assets	—	74,581	71,765
Loss on disposal of tangible capital assets	—	2,003	6,782
Proceeds on disposal of tangible capital assets	—	69	—
	(72,801)	(11,421)	(18,023)
Acquisition of inventories of supplies	—	(1,123)	(1,136)
Consumption of inventories of supplies	—	1,136	989
Acquisition of prepaid expenses	—	(1,940)	(611)
Use of prepaid expenses	—	611	595
	—	(1,316)	(163)
Change in net financial assets	(72,801)	(12,737)	(18,186)
Net financial assets, beginning of year	373,231	373,231	391,417
Net financial assets, end of year	\$ 300,430	\$ 360,494	\$ 373,231

To be read in conjunction with the Notes to the Consolidated Financial Statements

City of Surrey

CONSOLIDATED STATEMENT OF CASH FLOWS

*For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]*

	2009	2008
Cash provided (used in):		<i>(restated note 2)</i>
OPERATING TRANSACTIONS		
Annual surplus	\$ 133,411	\$ 279,440
Non-cash charges to operations		
Amortization expense	74,581	71,765
Loss on disposal of tangible capital assets	2,003	6,782
Developer contributions of tangible capital assets	(57,792)	(195,147)
Change in non-cash operating working capital		
Accounts receivable	19,955	5,230
Inventories of supplies	13	(147)
Prepaid expenses	(1,329)	(16)
Accounts payable and accrued liabilities	(10,984)	1,447
Deposits and prepayments	4,582	(10,070)
Deferred revenue	(5,412)	1,410
Deferred development cost charges	(39,264)	16,469
Net change in cash from operating transactions	119,764	177,163
CAPITAL TRANSACTIONS		
Cash used to acquire tangible capital assets	(163,693)	(180,863)
Proceeds on disposal of tangible capital assets	69	—
Net change in cash from capital transactions	(163,624)	(180,863)
INVESTING TRANSACTIONS		
Decrease in investments	1,999	48,980
Increase (decrease) in cash and cash equivalents	(41,861)	45,280
Cash and cash equivalents, beginning of year	57,577	12,297
Cash and cash equivalents, end of year	\$ 15,716	\$ 57,577

To be read in conjunction with the Notes to the Consolidated Financial Statements

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

GENERAL

The City of Surrey (the "City") is incorporated under the Local Government Act of British Columbia. The City's principal activities include the provision of local government services to residents of the incorporated area. These include administrative, protective, transportation, environmental, recreational, water and sewer.

1. SIGNIFICANT ACCOUNTING POLICIES

The consolidated financial statements of the City are prepared in accordance with Canadian generally accepted accounting principles as prescribed by the Public Sector Accounting Board ("PSAB") of the Canadian Institute of Chartered Accountants.

a) Basis of consolidation

The consolidated financial statements are comprised of the City's Operating, Capital and Reserve Funds consolidated with the Surrey Public Library (the "Library"), Surrey City Development Corporation ("SCDC") and Surrey Homelessness & Housing Society ("SHHS"). The Library and SHHS are consolidated as the Library Board and SHHS are appointed by the City. SCDC is consolidated as it is a wholly owned municipal corporation. Inter-fund transactions, fund balances and activities have been eliminated on consolidation.

i) Operating Funds

These funds include the General, Water, and Sewer and Drainage Operating Funds as well as the Surrey Public Library. They are used to record the operating costs of the services provided by the City.

ii) Capital Funds

These funds include the General, Water, and Sewer and Drainage Capital Funds. They are used to record the acquisition costs of capital assets and any related long-term debt outstanding.

iii) Reserve Funds

Under the Community Charter of British Columbia, City Council may, by bylaw, establish reserve funds for specified purposes. Money in a reserve fund, and interest earned thereon, must be expended by bylaw only for the purpose for which the fund was established. If the amount in a reserve fund is greater than required, City Council may, by bylaw, transfer all or part of the amount to another reserve fund.

iv) Trust Funds

These funds account for assets which must be administered as directed by agreement or statute for certain beneficiaries. In accordance with PSAB recommendations on financial statement presentation for local governments, trust funds are not included in the City's consolidated financial statements. Trust funds administered by the City are presented in Note 16.

b) Basis of accounting

The City follows the accrual method of accounting for revenues and expenses. Revenues are normally recognized in the year in which they are earned and measurable. The City is required to act as the agent for the collection of certain taxes and fees imposed by other authorities. Collections for other authorities are excluded from the City's taxation revenues. Expenses are recognized as they are incurred and measurable as a result of receipt of goods or services and/or the creation of a legal obligation to pay. Interest expense on debenture and other debt, if any, is accrued to December 31, 2009.

c) Government transfers

Restricted transfers from governments are deferred and recognized as revenue in the year in which the related expenditures are incurred. Unrestricted transfers are recognized as revenue when received.

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

d) Deferred revenue

The City defers the portion of the revenue collected from permits, licenses and other fees relating to services not yet rendered. This revenue is recognized in the year in which related inspections are performed or other related services are provided.

e) Investment income

Investment income is reported as revenue in the period earned.

f) Cash and cash equivalents

Cash and cash equivalents are comprised of cash on hand, demand deposits and short-term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

g) Investments

Investments consist of bonds and debentures and are recorded at amortized cost. Discounts and premiums arising on the purchase of these investments are amortized over the term of the investments. When there has been a loss in value that is other than a temporary decline in value, the respective investment is written down to recognize the loss.

h) Employee future benefits

The City and its employees make contributions to the Municipal Pension Plan. The City's contributions are expensed as paid.

Sick leave and post-employment benefits also accrue to the City's employees. The liability relating to these benefits is actuarially determined based on service and best estimates of retirement ages and expected future salary and wage increases. The liabilities under these benefits plans are accrued based on projected benefits pro-rated as employees render services necessary to earn the future benefits.

i) Budget data

The unaudited budget data presented in these Consolidated Financial Statements was included in the City of Surrey 2009-2013 Consolidated Financial Plan and was adopted through By-law #16828 on January 19, 2009.

j) Non-financial assets

Non-financial assets are not available to discharge existing liabilities and are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations.

i) Tangible Capital Assets

Tangible capital assets are recorded at cost which includes all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. The cost, less residual value, of the tangible capital assets, excluding land, are amortized on a straight line basis over their estimated useful lives as follows:

ASSET	USEFUL LIFE - YEARS
Land improvements	12-60
Buildings and improvements	10-50
Machinery and equipment	5-40
Infrastructure	10-100

Annual amortization is charged in the year of acquisition and in the year of disposal. Assets under construction are not amortized until the asset is available for productive use.

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

ii) Contributions of tangible capital assets

Tangible capital assets received as contributions are recorded at their fair value at the date of receipt and also are recorded as revenue. These assets include some land, and machinery and equipment assets.

iii) Works of art and historic assets

Works of art and historic assets are not recorded as assets in these financial statements.

iv) Interest capitalization

The City does not capitalize interest costs associated with the acquisition or construction of a tangible capital asset.

v) Leases

Leases are classified as capital or operating leases. Leases which transfer substantially all the benefits and risks incidental to ownership of the property are accounted for as capital leases. All other leases are accounted for as operating leases and the related lease payments are charged to expenses as incurred.

vi) Inventories of supplies

Inventories of supplies held for consumption are recorded at the lower of cost and replacement cost.

k) Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Significant estimates include assumptions used in estimating provisions for accrued liabilities and in performing actuarial valuations of employee future benefits.

In addition, the City's implementation of the Public Sector Accounting Handbook PS3150 has required management to make estimates of historical cost and useful lives of tangible capital assets.

Actual results could differ from these estimates.

l) Segment Disclosure

A segment is defined as a distinguishable activity or group of activities of a government for which it is appropriate to separately report financial information to achieve the objectives of the standard. The City of Surrey has provided definitions of segments used by the City as well as presented financial information in segmented format (note 19).

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

2. CHANGE IN ACCOUNTING POLICIES

The City has implemented Public Sector Accounting Board ("PSAB") sections 1200 Financial Statement Presentation and 3150 Tangible Capital Assets. Section 1200 establishes general reporting principles and standards for the disclosure of information in government financial statements. Section 3150 requires governments to record and amortize their tangible capital assets in their financial statements. In prior years, tangible capital asset additions were expensed in the year of acquisition or construction.

Methods used for determining the cost of each major category of tangible capital assets

The financial information recorded includes the actual or estimated historical cost of the tangible capital assets. When historical cost records were not available, other methods were used to estimate the costs and accumulated amortization of the assets. The City applied a consistent method of estimating the replacement or reproduction cost of the tangible capital assets for which it did not have historical cost records, except in circumstances where it could be demonstrated that a different method would provide a more accurate estimate of the cost of a particular type of tangible capital asset. After defining replacement or reproduction cost, depending on the type of tangible capital asset, the Engineering News Record and the Consumer Price Index were used as a resource for determining appropriate indices in order to deflate the replacement or reproduction cost to an estimated historical cost at the year of acquisition.

This change has been applied retroactively and prior periods have been restated. This change in accounting policy has changed amounts reported in the prior period as follows:

Accumulated surplus at January 1, 2008

Operating fund balance	\$ 224,111
Capital fund balance	6,865
Reserves and other entities	160,441
Capital equity	2,193,847
Accumulated surplus, as previously reported	2,585,264
Capital assets previously reported	(2,193,847)
Net book value of tangible capital assets recorded	6,228,937
Prepaid expenses recorded	595
Inventories of supplies recorded	989
Accumulated surplus, as restated	\$ 6,621,938

Annual surplus for 2008

Net expenses, as previously reported	(18,186)
Developer contribution of tangible capital assets	195,145
Assets capitalized but previously expensed	174,083
Amortization expense not previously recorded	(71,765)
Change in non-financial assets not previously recorded as expense	
Prepays previously expensed	16
Inventories of supplies previously capitalized	147
Annual surplus, as restated	\$ 279,440

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

3. ACCOUNTS RECEIVABLE

	2009	2008
Property taxes	\$ 17,100	\$ 13,659
Utility rates	4,046	3,441
Accounts receivable	52,234	44,674
Due from other authorities	2,442	2,644
Development cost charges	23,827	55,395
Property acquired for taxes	265	56
	\$ 99,914	\$ 119,869

4. INVESTMENTS

	2009	2008
Investments maturing within one year	\$ 190,304	\$ 294,977
Investments maturing within two years	149,799	67,213
Investments maturing from two to seven years	335,004	314,916
	\$ 675,107	\$ 677,106

Average portfolio yield 4.37% (2008 – 4.40%). All investments can be liquidated on demand.

5. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	2009	2008
Trade accounts payable	\$ 34,489	\$ 43,858
Employee future benefits (note 9)	16,813	16,055
Contractors' holdbacks	7,146	7,374
Due to Federal Government	22,251	20,738
Due to Province of British Columbia	4,391	3,144
Due to Regional Districts	6,895	11,312
Due to other authorities	1,187	1,675
	\$ 93,172	\$ 104,156

City of Surrey

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

6. DEPOSITS AND PREPAYMENTS

	2009	2008
Deposits		
Future works	\$ 27,338	\$ 24,691
Planning and permits	22,270	21,512
Engineering	16,527	13,196
Capital deposits	13,801	14,542
Boulevard trees	3,098	3,168
Pavement cuts	3,084	2,583
Latecomer	407	413
Amenities	234	232
Developer works agreement	165	893
Other deposits	501	674
Total Deposits	\$ 87,875	\$ 81,904
Prepays		
Taxes	23,651	22,442
Utilities	2,525	2,873
Tax sale private purchase payment	2,076	910
Other prepaids	212	3,628
Total prepaids	28,464	29,853
Total deposits and prepaids	\$ 116,339	\$ 111,757

7. DEFERRED REVENUE

	2009	2008
Neighbourhood Concept Plans	\$ 21,203	\$ 25,631
Development/Building Permits	12,749	13,494
Other	1,575	1,814
	\$ 35,527	\$ 40,939

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

8. DEFERRED DEVELOPMENT COST CHARGES

Development Cost Charges (DCC's) are collected to pay for 95% of the general capital costs due to development, and 90% of utility capital costs. In accordance with the Community Charter, these funds must be deposited into a separate reserve fund. DCC's are deferred and recognized as revenue when the related costs are incurred.

	2009	2008
Deferred DCC's		
Drainage/storm water detention	\$ 26,441	\$ 29,982
Arterial roads	48,548	53,078
Collector roads	12,334	12,471
Parkland	72,429	101,196
Water	8,807	11,323
Sanitary sewer	16,646	16,419
	\$ 185,205	\$ 224,469
Deferred DCC's, beginning of year	\$ 224,469	\$ 208,000
Revenue recognized for General Capital	(53,458)	(37,106)
Revenue recognized for Water Capital	(4,479)	(3,524)
Revenue recognized for Sewer and Drainage Capital	(5,919)	(8,418)
Total DCC's recognized as revenue	(63,856)	(49,048)
DCC's levied for the year	19,107	60,107
Investment income	5,485	5,410
Net increase (decrease) for the year	(39,264)	16,469
Deferred DCC's, end of year	\$ 185,205	\$ 224,469

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

9. EMPLOYEE FUTURE BENEFITS

The City provides certain post-employment and sick leave benefits to its employees. These benefits include accumulated non-vested sick leave, post-employment service pay and post-retirement top-ups for dental, life insurance and accidental death and dismemberment insurance. The liability associated with these benefits is calculated based on the present value of expected future payments pro-rated for services, and is included in accounts payable and accrued liabilities.

	2009	2008
Accrued benefit liability		
Balance, beginning of year	\$ 16,055	\$ 15,388
Current service cost	1,009	1,087
Interest cost	830	817
Amortization of actuarial loss	—	141
Benefits paid	(1,081)	(1,378)
Balance, end of year	\$ 16,813	\$ 16,055

An actuarial valuation for these benefits was performed to determine the City's accrued benefit obligation as at December 31, 2009. The difference between the actuarially determined accrued benefit obligation of \$18.6 million and the accrued benefit liability of \$16.8 million as at December 31, 2009 is an unamortized actuarial loss of \$1.8 million. The actuarial loss is amortized over a period equal to the employees' average remaining service lifetime of 11 years.

	2009	2008
Actuarial benefit obligation		
Liability, end of year	\$ 16,813	\$ 16,055
Unamortized actuarial loss (gain)	1,815	(380)
Balance, end of year	\$ 18,628	\$ 15,675

Actuarial assumptions used to determine the City's accrued benefit obligation are as follows:

	2009	2008
Discount rate	5.00%	5.25%
Expected future inflation rate	2.00%	2.00%
Expected wage and salary inflation	3.00%	3.00%
Expected wage and salary range increases	1.00%	1.00%

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

10. TANGIBLE CAPITAL ASSETS

Cost	Balance at December 31, 2008	Additions	Disposals / Write-downs / Work-in-Progress Allocations	Balance at December 31, 2009
Land and land improvements	\$ 1,552,086	\$ 46,471	\$ 1,727	\$ 1,596,830
Buildings	218,405	13,260	1,570	230,095
Infrastructure	3,459,940	35,899	438	3,495,401
Machinery and equipment	100,284	14,133	3,781	110,636
Road allowance	2,297,739	53,628	147	2,351,220
Work-in-progress	126,080	223,100	165,006	184,174
Total	\$ 7,754,534	\$ 386,491	\$ 172,669	\$ 7,968,356

Accumulated Amortization	Balance at December 31, 2008	Amortization	Accumulated Amortization on Disposals	Balance at December 31, 2009
Land and land improvements	\$ 52,724	\$ 3,310	\$ 250	\$ 55,784
Buildings	130,827	7,027	1,425	136,429
Infrastructure	988,958	55,532	214	1,044,276
Machinery and equipment	55,625	8,712	3,702	60,635
Road allowance	—	—	—	—
Work-in-progress	—	—	—	—
Total	\$ 1,228,134	\$ 74,581	\$ 5,591	\$ 1,297,124

	Net Book Value December 31, 2008	Net Book Value December 31, 2009
Land and land improvements	\$ 1,499,362	\$ 1,541,046
Buildings	87,578	93,666
Infrastructure	2,470,982	2,451,125
Machinery and equipment	44,659	50,001
Road allowance	2,297,739	2,351,220
Work-in-progress	126,080	184,174
Total	\$ 6,526,400	\$ 6,671,232

City of Surrey

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

10. TANGIBLE CAPITAL ASSETS (continued)

Cost	Balance at December 31, 2007	Additions	Disposals / Write-downs / Work-in-Progress Allocations	Balance at December 31, 2008
Land and land improvements	\$ 1,481,109	\$ 74,046	\$ 3,069	\$ 1,552,086
Buildings	208,961	9,863	419	218,405
Infrastructure	3,298,633	172,343	11,036	3,459,940
Machinery and equipment	90,067	12,971	2,754	100,284
Road allowance	2,166,182	131,585	28	2,297,739
Work-in-progress	150,878	373,940	398,738	126,080
Total	\$ 7,395,830	\$ 774,748	\$ 416,044	\$ 7,754,534

Accumulated Amortization	Balance at December 31, 2007	Amortization	Accumulated Amortization on Disposals	Balance at December 31, 2008
Land and land improvements	\$ 50,751	\$ 3,270	\$ 1,297	\$ 52,724
Buildings	124,462	6,784	419	130,827
Infrastructure	941,132	54,048	6,222	988,958
Machinery and equipment	50,548	7,663	2,586	55,625
Road allowance	—	—	—	—
Work-in-progress	—	—	—	—
Total	\$ 1,166,893	\$ 71,765	\$ 10,524	\$ 1,228,134

	Net Book Value December 31, 2007	Net Book Value December 31, 2008
Land and land improvements	\$ 1,430,358	\$ 1,499,362
Buildings	84,499	87,578
Infrastructure	2,357,501	2,470,982
Machinery and equipment	39,519	44,659
Road allowance	2,166,182	2,297,739
Work-in-progress	150,878	126,080
Total	\$ 6,228,937	\$ 6,526,400

a) Assets under construction

Assets under construction having a value of \$184.2 million (2008 - \$126.1 million) have not been amortized. Amortization of these assets will commence when the asset is put into service.

b) Contributed Tangible Capital Assets

Contributed capital assets have been recognized at fair market value at the date of contribution. The value of contributed assets received during the year is \$57.8 million (2008 - \$195.1 million) comprised of roads infrastructure in the amount of \$50.7 million (2008 - \$142.1 million), water and wastewater infrastructure in the amount of \$1.3 million (2008 - \$48.5 million) and land and land improvements in the amount of \$5.8 million (2008 - \$4.5 million).

c) Tangible Capital Assets Disclosed at Nominal Values

Where an estimate of fair value could not be made, the tangible capital asset was recognized at a nominal value.

d) Works of Art and Historical Treasures

The City manages and controls various works of art and non-operational historical cultural assets including buildings, artifacts, paintings and sculptures located at City sites and public display areas. These assets are not recorded as tangible capital assets and are not amortized.

e) Write-down of Tangible Capital Assets

The write-down of tangible capital assets during the year was \$nil (2008 \$nil).

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

11. ACCUMULATED SURPLUS

Accumulated surplus consists of individual fund surplus and reserve funds as follows:

	2009	2008
Surplus		
Capital Legacy	\$ 16,733	\$ 16,089
Environmental Emergencies	4,782	4,649
Infrastructure Replacement	15,797	14,466
Inventories of Supplies	1,123	1,136
Long Term Improvements	6,371	8,103
Operating Emergencies	6,762	6,535
Prepaid Expenses	1,940	611
Revenue Stabilization	11,645	14,507
Self Insurance	23,096	23,139
Unappropriated Surplus	11,205	10,897
Work in Progress	129,913	132,223
Total Surplus	229,367	232,355
Invested in Tangible Capital Assets	6,671,232	6,526,400
Reserves set aside by Council		
Environmental Stewardship	6,740	6,427
Affordable Housing	122	654
Capital Legacy	32,820	36,524
Equipment and Building Replacement	42,556	41,817
Local Improvement Financing	13,178	12,415
Municipal Land	36,754	31,356
Park Land Acquisition	2,080	3,954
Parking Space	1,138	1,094
Water Claims	1,188	1,142
Total Reserves	136,576	135,383
Reserves funds set aside for specific purpose by Council		
Water Capital	—	1,704
Other Entities		
Surrey City Development Corporation	(11,170)	(3,619)
Surrey Homelessness and Housing Society	8,784	9,155
	(2,386)	5,536
	\$ 7,034,789	\$ 6,901,378

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

12. COMMITMENTS AND CONTINGENCIES

- a) The City has significant future contractual commitments for incomplete capital acquisitions and capital construction projects in progress. The City records the capital costs incurred to the end of the year on these projects as tangible capital assets. In order to provide for the completion of the projects, unexpended budget money for incomplete projects is appropriated as Committed Funds. The Financial Plan, updated annually, provides for the financing of these and future obligations within the estimated financial resources of the City.
- b) The City has a contingent liability with respect to debentures of the Greater Vancouver Water District, Greater Vancouver Sewerage and Drainage District and Greater Vancouver Regional District, to the extent provided for in their respective Enabling Acts, Acts of Incorporation and Amending Acts. Management does not consider payment under this contingency to be likely and therefore no amounts have been accrued.
- c) The City is a shareholder of the Emergency Communications for Southwest British Columbia Incorporated (E-Comm) whose services provided include: regional 9-1-1 call centre for the Greater Vancouver Regional District, Wide Area Radio network, dispatch operations; and records management. The City holds 2 Class "A" shares and 1 Class "B" share (of a total of 24 Class "A" and 24 Class "B" shares issued and outstanding as at December 31, 2009). As a Class "A" shareholder, the City shares in both funding the future operations and capital obligations of E-Comm (in accordance with a cost sharing formula), including any lease obligations committed to by E-Comm up to the shareholder's withdrawal date. As a Class "B" shareholder, the City is only obligated to share in funding of the ongoing operating costs.
- d) The City entered into an agreement with YMCA of Greater Vancouver in regard to the joint development of land and facility in Surrey. The City contributed \$5.5 million towards the completion of the project, which was matched by the YMCA. The City has also secured an \$8.0 million non-recourse first collateral mortgage for 10 years from the substantial date of completion of the project, September 3, 2002, in favour of the Royal Bank of Canada registered against the land and facility. After 10 years, the mortgage may be increased to 50% of FMV of the facility for the purpose of renovating/expanding, subject to approval of City.
- e) The City insures itself through a combination of insurance policies and self-insurance. The City has a funded self-insurance appropriation (note 11). Based on estimates, this appropriation reasonably provides for all outstanding claims.

There are several lawsuits pending in which the City is involved. The outcome and amounts that may be payable, if any, under some of these claims, cannot be determined and accordingly only those claims in which likelihood of payment is determined to be moderate to high or high have been accrued.

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

13. PENSION PLAN

The City and its employees contribute to the Municipal Pension Plan (the Plan), a jointly trustee pension plan. The Board of Trustees, representing plan members and employers, is responsible for overseeing the management of the Plan, including investment of the assets and administration of benefits. The Plan is a multi-employer contributory pension plan. Basic pension benefits provided are defined. The Plan has about 158,000 active members and approximately 57,000 retired members. Active members include approximately 33,000 contributors from local governments.

Every three years an actuarial valuation is performed to assess the financial position of the Plan and the adequacy of plan funding. The most recent valuation as at December 31, 2006 indicated a surplus of \$438.0 million for basic pension benefits. The next valuation will be as at December 31, 2009 with results available in 2010. The actuary does not attribute portions of the surplus to individual employers. The City paid \$11.4 million for employer's contributions to the Plan in fiscal 2009 (2008 - \$9.5 million), employees contributed \$8.9 million to the Plan in fiscal 2009 (2008 - \$8.0 million).

14. TAXATION REVENUE

	2009	2008
Tax collected		
Property taxes	\$ 194,236	\$ 179,520
Collections for other authorities	225,683	224,543
Sewer frontage taxes	22,915	21,762
Grants-in-lieu of taxes	11,996	11,271
Other	314	319
	455,144	437,415
Less transfers to other governments:		
Province of BC - School Taxes	173,699	169,051
Greater Vancouver Regional District	7,313	11,985
BC Assessment Authority	5,596	5,268
Greater Vancouver Transportation Authority	37,057	34,169
Other	2,018	4,086
	225,683	224,559
Taxation revenue	\$ 229,461	\$ 212,856

15. SIGNIFICANT TAXPAYERS

The City is not reliant upon the revenue from any specific large property taxpayers or businesses. Tax revenues received from the six largest taxpayers amount to less than three percent of the City's annual gross revenues.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

16. TRUST FUNDS

These funds account for assets, which must be administered as directed by agreement or statute for certain beneficiaries. In accordance with PSAB recommendations on financial statement presentation for local governments, trust funds are not included in the City's Consolidated Financial Statements. Amounts administered by the City as trust funds are as follows:

			2009	2008
Assets				
Cash and short term investments			\$ 2,535	\$ 2,287
Equity				
	Employee Benefits Fund	Cemetery Perpetual Care Fund	2009	2008
Balance, beginning of year	\$ 599	\$ 1,688	\$ 2,287	\$ 2,161
Contributions	—	154	154	93
Interest revenue	24	67	91	86
Employment insurance rebate	84	—	84	75
Benefits purchased	(27)	—	(27)	(24)
Refunded to employees	(54)	—	(54)	(104)
Balance, end of year	\$ 626	\$ 1,909	\$ 2,535	\$ 2,287

17. SURREY HOMELESSNESS AND HOUSING SOCIETY

On June 22nd, 2007, the City of Surrey incorporated the Surrey Homelessness and Housing Society. The purposes of the Society are to raise funds for financing programs and projects that address homelessness in Surrey; conduct and provide financial assistance to homelessness housing initiatives, and manage the disbursements of grants for projects and programs that address homelessness in Surrey. As the majority of members in the Society consist of City officials, the City is considered to have control over the Society's functions and the Society's financial information is fully consolidated with the City.

18. SURREY CITY DEVELOPMENT CORPORATION

On April 24th, 2007 the City of Surrey incorporated a Development Corporation with broad powers to advance the commercial, industrial, institutional and residential development of the City. The City is the sole shareholder of the Development Corporation and the Development Corporation requires an interest-bearing loan from the City in order to sustain operations at this time. As a result, the Development Corporation's financial information is fully consolidated with the City.

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

19. SEGMENTED INFORMATION

The City of Surrey is a diversified municipal government institution that provides a wide range of services to its citizens, including Protection Services; Parks, Recreation and Culture Services; General Government Services; Public Works Services; Solid Waste Management Services; Planning and Development Services; Water, Sewer and Drainage Services; and Surrey Public Library Services. For management reporting purposes the Government's operations and activities are organized and reported by Service Areas. Service Areas were created for the purpose of recording specific activities to attain certain objectives in accordance with regulations, restrictions or limitations.

City Services are provided by departments and their activities are reported in these Service Areas. Departments disclosed in the Segmented Information, along with the services they provide, are as follows:

Protection Services – Police Department and Fire Department

The mandates of the Police and Fire Departments are to enforce laws, prevent crime, and maintain peace, order, and security by protecting life, property and the environment through the provision of emergency response, thus ensuring "Safe Homes and Safe Communities."

Parks, Recreation and Cultural Services – Parks, Recreation and Culture Department

The Parks, Recreation and Culture Department is responsible for providing, facilitating the development of, and maintaining high quality parks, recreation facilities, and cultural services.

General Government Services – Mayor & Councillor's Department, City Manager's Department, Finance & Technology Department, and Human Resources Department

The Departments within General Government Services are responsible for adopting by-laws, adopting administrative policy, levying taxes, acquiring, disposing and managing City assets, ensuring effective financial management, monitoring performance and ensuring that high quality City service standards are met.

Public Works Services and Solid Waste Management Services – Engineering Department

The Engineering Department is responsible for delivery of municipal services (garbage collection, recycling, and transportation systems).

Planning and Development Services – Planning & Development Department

The Planning and Development Department is responsible for preparing land use plans, by-laws and policies for sustainable development of the City and for reviewing and approving new development.

Water, Sewer and Drainage Services – Water Department and Sewer & Drainage Department

The Water, Sewer and Drainage Utilities operate and distribute water, network sewer mains, storm sewers and pump stations.

Surrey Public Library Services

The Surrey Public Library provides access to local and global information through its nine Library branches located throughout the City.



City of Surrey

FINANCIAL ACTIVITIES - SEGMENTED

As at December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	General Government	Planning and Development	Protection Services	Parks, Recreation and Culture
REVENUES				
Taxation, grants-in-lieu, assessments	\$ 428,268	\$ —	\$ —	\$ 9
Collections for other authorities	(225,682)	—	—	—
Taxation for City purposes	202,586	—	—	9
Sales of goods and services	3,913	1,967	2,246	18,111
Development cost charges	63,856	—	—	—
Developer contributions	14,084	—	—	137
Investment income	18,569	—	—	—
Transfers from other governments	4,237	—	9,860	1,261
Other	18,084	14,801	75	1,493
	325,329	16,768	12,181	21,011
EXPENSES				
Salaries and benefits	19,758	14,437	57,178	29,912
Consulting and professional services	2,117	710	231	5,763
RCMP contracted services	—	—	73,552	—
Telephone and communications	716	49	1,624	313
Regional district utility charges	—	—	—	—
Utilities	9	252	581	2,380
Garbage collection and disposal	—	8	26	86
Maintenance and small equipment	3,038	1,540	177	5,003
Insurance and claims	2,248	25	6	1
Leases and rentals	321	9	513	588
Supplies and materials	1,822	1,134	1,761	6,462
Advertising and media	248	26	10	419
Grants and sponsorships	2,178	772	2	261
Sundry	1,173	739	731	3,529
Other	435	83	249	107
Cost recoveries, net	(5,430)	(2,217)	(503)	(153)
Interest, fiscal services and other	754	—	—	227
Amortization expense	6,337	—	2,135	9,822
	35,724	17,567	138,273	64,720
Excess (deficiency) of revenues over expenses	289,605	(799)	(126,092)	(43,709)
Transfer from (to) operating funds	(26,105)	51	—	—
Transfer from (to) reserve funds	(25,787)	(1002)	(1,377)	(199)
Transfer from (to) capital funds	18,579	—	—	—
Annual surplus (deficit)	\$ 256,292	\$ (1,750)	\$ (127,469)	\$ (43,908)

City of Surrey

FINANCIAL ACTIVITIES - SEGMENTED

For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

					CONSOLIDATED	
	Solid Waste Management	Public Works	Water, Sewer and Drainage	Library Services	2009	2008
						(restated)
	\$ —	\$ —	\$ 26,866	\$ —	\$ 455,144	\$ 437,415
	—	—	—	—	(225,683)	(224,559)
	—	—	26,866	—	229,461	212,856
	22,037	1,495	80,534	152	130,455	124,348
	—	—	—	—	63,856	49,048
	—	2,386	70,961	—	87,568	222,983
	—	—	5,167	—	23,736	26,696
	—	—	3,074	1,035	19,467	22,758
	80	1,921	1,143	557	38,154	38,005
	22,117	5,802	187,745	1,744	592,697	696,694
	—	29,035	—	9,175	159,495	150,104
	333	1,949	2,038	33	13,174	8,843
	—	—	—	—	73,552	67,872
	4	310	46	53	3,115	2,928
	—	—	57,561	—	57,561	52,006
	2	3,029	1,753	251	8,257	8,080
	18,110	70	2	8	18,310	14,726
	—	253	215	88	10,314	6,622
	—	1	5	—	2,286	4,633
	(5)	958	431	120	2,935	6,535
	681	8,369	4,680	384	25,293	21,419
	139	39	8	477	1,366	3,097
	—	—	—	—	3,213	2,011
	369	8,720	4,378	471	20,110	16,917
	—	1,702	678	36	3,290	2,018
	1,387	(28,505)	16,586	244	(18,591)	(23,677)
	—	—	39	5	1,025	1,355
	—	21,322	32,940	2,025	74,581	71,765
	21,020	47,252	121,360	13,370	459,286	417,254
	1,097	(41,450)	66,385	(11,626)	133,411	279,440
	(2,273)	—	16,979	11,348	—	—
	—	(1,074)	29,439	—	—	—
	—	—	(18,579)	—	—	—
	\$ (1,176)	\$ (42,524)	\$ 94,224	\$ (278)	\$ 133,411	\$ 279,440

For the year ended December 31, 2009
[tabular amounts in thousands of dollars]

20. GOVERNMENT TRANSFERS

The City recognizes the transfer of government funding as expenses or revenues in the period that the events giving rise to the transfer occurred. The Government transfers reported on the Statement of Operations are:

	2009	2008
Revenue		
Provincial grants:		
Traffic Fine Revenue Sharing	\$ 9,475	\$ 5,759
Casino Revenue Sharing	2,973	3,402
Roads	2,424	10,506
Parks Development	1,175	—
Library Operating	888	926
Dyke Improvements	346	—
Victim Services	170	180
Child Care Programs	164	—
BC One Card	126	126
Arts	119	84
Olympic Torch/Twinning Relationships	40	50
2010 Opportunities	25	—
Resource Sharing	8	9
Drainage	—	349
Green Cities	—	100
Planning	—	11
Tourism	—	3
Subtotal provincial grants	17,933	21,505
Federal grants:		
Cultural Capital Canada	897	—
Roads	305	—
Keep of Prisoners	212	216
Multi-Cultural	58	—
Summer Students	15	11
Child Care Programs	15	28
Torch Relay	15	—
Urban Aboriginal Strategy	14	10
Heritage Grants	3	—
Heritage Canada Funding	—	890
Museum	—	78
Drainage	—	20
Subtotal federal grants	1,534	1,253
Total revenues	\$ 19,467	\$ 22,758

City of Surrey

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

*For the year ended December 31, 2009
[tabular amounts in thousands of dollars]*

21. BUDGET DATA

The unaudited budget data presented in these Consolidated Financial Statements was included in the City of Surrey 2009 – 2013 Consolidated Financial Plan and was adopted through By-law #16828 on January 19, 2009. Amortization was not contemplated on development of the budget and, as such, has not been included. The chart below reconciles the approved budget to the budget figures reported in these Consolidated Financial Statements.

	Budget Amount
Revenues	
Consolidated budget	\$ 607,728
Expenses	
Consolidated budget	680,529
Annual deficit per approved budget	(72,801)
Add	
Capital expenses	302,402
Annual Surplus per Statement of Operations	\$ 229,601

22. COMPARATIVE FIGURES

Certain comparative figures have been reclassified to conform to the presentation adopted for the current year.

SUPPLEMENTARY
FINANCIAL INFORMATION



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AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION TO THE MAYOR AND COUNCILORS

We have audited and reported separately herein on the consolidated financial statements of the City of Surrey as at and for the year ended December 31, 2009.

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements taken as a whole. The current year's supplementary information included in Schedules 1 through 9 is presented for purposes of additional analysis and is not a required part of the financial statements. Such supplementary information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and, in our opinion, is fairly stated in all material respects in relation to the consolidated financial statements taken as a whole.

A handwritten signature in black ink that reads 'KPMG LLP'. The signature is written in a cursive, flowing style. A single horizontal line is drawn underneath the signature, extending from the left side of the 'K' towards the right.

Chartered Accountants

Burnaby, Canada

March 26, 2010

As at December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Library Services
FINANCIAL ASSETS				
Cash and cash equivalents	\$ 6,880	\$ –	\$ –	\$ –
Accounts receivable	81,836	–	–	–
Investments	677,642	–	–	–
Due from other funds	11,502	74,713	59,434	1,200
	777,860	74,713	59,434	1,200
LIABILITIES				
Accounts payable and accrued liabilities	92,198	–	–	834
Deposits and prepayments	113,629	1,336	1,189	–
Due to other funds	463,463	–	–	–
Deferred revenue	14,148	–	–	176
Deferred development cost charges	–	–	–	–
	683,438	1,336	1,189	1,010
Net Financial Assets	94,422	73,377	58,245	190
NON-FINANCIAL ASSETS				
Tangible capital assets	–	–	–	–
Inventories of supplies	625	448	50	–
Prepaid Expenses	1,881	–	–	43
	2,506	448	50	43
Accumulated Surplus	\$ 96,928	\$ 73,825	\$ 58,295	\$ 233

CAPITAL FUNDS								CONSOLIDATED									
General		Water		Sewer and Drainage		Library Services		Other Entities		Reserve Funds		Adjustments		2009		2008	
(restated)																	
\$	—	\$	—	\$	—	\$	—	\$	8,836	\$	—	\$	—	\$	15,716	\$	57,577
	—		—		—		—		19		25,768		(7,709)		99,914		119,869
	—		—		—		—		—		—		(2,535)		675,107		677,106
	70		—		—		—		—		317,376		(464,295)		—		—
	70		—		—		—		8,855		343,144		(474,539)		790,737		854,552
	—		—		—		—		11,216		—		(11,076)		93,172		104,156
	—		—		—		—		25		160		—		116,339		111,757
	—		—		—		—		—		—		(463,463)		—		—
	—		—		—		—		—		21,203		—		35,527		40,939
	—		—		—		—		—		185,205		—		185,205		224,469
	—		—		—		—		11,241		206,568		(474,539)		430,243		481,321
	70		—		—		—		(2,386)		136,576		—		360,494		373,231
	4,627,434		540,385		1,497,296		5,295		8,990		—		(8,168)		6,671,232		6,526,400
	—		—		—		—		—		—		—		1,123		1,136
	—		—		—		—		16		—		—		1,940		611
	4,627,434		540,385		1,497,296		5,295		9,006		—		(8,168)		6,674,295		6,528,147
\$	4,627,504	\$	540,385	\$	1,497,296	\$	5,295	\$	6,620	\$	136,576	\$	(8,168)	\$	7,034,789	\$	6,901,378

City of Surrey
Schedule 2 STATEMENT OF OPERATIONS – BY FUND

*For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]*

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Library Services
REVENUES				
Taxation, grants-in-lieu, assessments	\$ 431,928	\$ 130	\$ 23,085	\$ —
Collections for other authorities	(225,682)	—	—	—
Taxation for City purposes	206,246	130	23,085	—
Sales of goods and services	49,742	49,301	31,233	152
Development cost charges	—	—	—	—
Developer contributions	2,523	—	197	—
Investment income	13,178	2,961	2,144	—
Transfers from other governments	14,182	—	8	1,035
Other	29,564	719	424	557
	315,435	53,111	57,091	1,744
EXPENSES				
Fire and police protection	136,094	—	—	—
Water, sewer & drainage	—	44,595	43,172	—
Parks, recreation and culture	54,872	—	—	—
General government	27,773	—	—	—
Public works	24,356	—	—	—
Environment and health	21,020	—	—	—
Planning and development	17,566	—	—	—
Library services	—	—	—	11,345
	281,681	44,595	43,172	11,345
Excess (deficiency) of revenues over expenses	33,754	8,516	13,919	(9,601)
Transfer from (to) operating funds	(8,122)	(298)	(1,302)	9,722
Transfer from (to) reserve funds	(7,617)	(279)	439	—
Transfer from (to) capital funds	(23,638)	(8,795)	(9,783)	—
Annual surplus (deficit)	(5,623)	(856)	3,273	121
Accumulated surplus, beginning of year	102,551	74,681	55,022	112
Accumulated surplus, end of year	\$ 96,928	\$ 73,825	\$ 58,295	\$ 233

CAPITAL FUNDS						CONSOLIDATED			
General	Water	Sewer and Drainage	Library Services	Other Entities	Reserve Funds	Adjustments	2009	2008	
									(restated)
\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ 455,143	\$ 437,415	
—	—	—	—	—	—	—	(225,682)	(224,559)	
—	—	—	—	—	—	—	229,461	212,856	
—	—	—	—	—	27	—	130,455	124,348	
—	—	—	—	—	63,856	—	63,856	49,048	
69,368	565	6,213	—	—	8,702	—	87,568	222,983	
—	61	—	—	285	5,282	(175)	23,736	26,696	
3,905	—	337	—	—	—	—	19,467	22,758	
3,771	—	—	—	594	3,021	(496)	38,154	38,005	
77,044	626	6,550	—	879	80,888	(671)	592,697	696,694	
2,179	—	—	—	—	—	—	138,273	129,277	
—	7,454	26,139	—	—	—	—	121,360	104,223	
9,848	—	—	—	—	—	—	64,720	56,451	
(2,447)	—	—	—	2,230	671	7,497	35,724	36,806	
22,896	—	—	—	—	—	—	47,252	40,247	
—	—	—	—	—	—	—	21,020	20,013	
1	—	—	—	—	—	—	17,567	16,097	
—	—	—	2,025	—	—	—	13,370	14,140	
32,477	7,454	26,139	2,025	2,230	671	7,497	459,286	417,254	
44,567	(6,828)	(19,589)	(2,025)	(1,351)	80,217	(8,168)	133,411	279,440	
22,012	8,795	9,783	1,626	—	7,457	(49,673)	—	—	
73,048	4,283	9,150	—	—	—	(79,024)	—	—	
—	—	—	—	—	(86,481)	128,697	—	—	
139,627	6,250	(656)	(399)	(1,351)	1,193	(8,168)	133,411	279,440	
4,487,877	534,135	1,497,952	5,694	7,971	135,383	—	6,901,378	6,621,938	
\$ 4,627,504	\$ 540,385	\$ 1,497,296	\$ 5,295	\$ 6,620	\$ 136,576	\$ (8,168)	\$ 7,034,789	\$ 6,901,378	

City of Surrey

Schedule 3 GENERAL OPERATING FUND

For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	2009 Tax Levy Budget	2009 Actuals <i>(schedule 2)</i>	2008 Actuals <i>(restated)</i>
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 424,153	\$ 431,928	\$ 415,404
Collections for other authorities	(221,297)	(225,682)	(224,559)
Taxation for City purposes	202,856	206,246	190,845
Sales of goods and services	73,108	49,742	48,604
Investment income	14,157	13,178	15,477
Transfers from other governments	11,005	14,182	10,735
Other	6,653	32,087	31,511
	307,779	315,435	297,172
EXPENSES			
Fire and police protection	138,515	136,094	127,281
Parks, recreation and culture	50,991	54,872	46,801
General government	35,503	27,773	29,366
Public works	15,564	24,356	19,651
Environment and health	19,475	21,020	20,013
Planning and development	19,340	17,566	16,097
Library Services	11,802	—	—
	291,190	281,681	259,209
Excess of revenues over expenditures	16,589	33,754	37,963
Transfers to other funds and reserves	(16,589)	(39,377)	(45,324)
Annual deficit	\$ —	(5,623)	(7,361)
Accumulated surplus, beginning of year		102,551	109,912
Accumulated surplus, end of year		\$ 96,928	\$ 102,551

The 2009 Tax Levy Budget was used to determine 2009 taxation rates.

City of Surrey

WATER OPERATING FUND *Schedule 4*

For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	2009 Utility Rates Budget	2009 Actuals	2008 Actuals
		(schedule 2)	
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 106	\$ 130	\$ 145
Sales of goods and services	49,391	49,301	44,847
Investment income	2,530	2,961	2,722
Other	296	719	610
	52,323	53,111	48,324
EXPENSES			
Water operations	43,171	44,595	34,780
Public Works	—	—	—
	43,171	44,595	34,780
Excess of revenues over expenditures	9,152	8,516	13,544
Transfers to other funds and reserves	(9,152)	(9,372)	(5,537)
Annual surplus (deficit)	\$ —	(856)	8,007
Accumulated surplus, beginning of year		74,681	66,674
Accumulated surplus, end of year		\$ 73,825	\$ 74,681

The 2009 Tax Levy Budget was used to determine 2009 taxation rates.

City of Surrey
Schedule 5 SEWER & DRAINAGE OPERATING FUND

For the year ended December 31, 2009, with comparative figures for 2008
 [in thousands of dollars]

	2009 Utility Rates Budget	2009 Actuals	2008 Actuals
<i>(schedule 2)</i>			
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 23,774	\$ 23,085	\$ 21,866
Sales of goods and services	31,696	31,233	30,634
Developer contributions	—	197	—
Investment income	1,960	2,144	1,961
Transfers from other government	—	8	—
Other	277	424	400
	57,707	57,091	54,861
EXPENSES			
Sewer & drainage operations	41,531	43,172	36,889
Public Works	—	—	—
	41,531	43,172	36,889
Excess of revenues over expenditures	16,176	13,919	17,972
Transfers to other funds and reserves	(16,176)	(10,646)	(10,768)
Annual surplus	\$ —	3,273	7,204
Accumulated surplus, beginning of year		55,022	47,818
Accumulated surplus, end of year		\$ 58,295	\$ 55,022

The 2009 Tax Levy Budget was used to determine 2009 taxation rates.



City of Surrey

Schedule 6 RESERVE FUNDS

As at December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	Equipment And Building Replacement	***Municipal Land	Park Land Acquisition	*Capital Legacy	Environmental Stewardship	**Local Improvement Financing
Balance, beginning of year	\$ 41,817	\$ 31,356	\$ 3,954	\$ 36,524	\$ 6,427	\$ 12,415
Investment income	1,673	1,254	158	1,461	257	382
Asset disposals	43	2,860	—	—	—	—
Other revenue	6	20	1,756	—	—	—
Other expenditures	—	—	—	—	—	—
Capital funding	—	—	—	—	—	—
	1,722	4,134	1,914	1,461	257	382
Transfers from (to)						
Operating funds	7,147	8,304	—	2,874	145	381
Capital funds	(8,130)	(7,040)	(3,788)	(8,039)	(89)	—
	(983)	1,264	(3,788)	(5,165)	56	381
Balance, end of year	\$ 42,556	\$ 36,754	\$ 2,080	\$ 32,820	\$ 6,740	\$ 13,178

ADDITIONAL INFORMATION:

* Capital Legacy Reserve Fund (created by By-law in 1999):

The City borrows from this Fund to finance capital projects. Principal and interest repayment schedules are based upon reasonable business case plans approved by City Council. The debt costs are provided for annually within the operating budget of each capital project.

Capital Legacy Fund Prior to Internal Borrowing	\$ 37,525
Principal Repayable, Surrey Sport and Leisure Complex Ice Arena Loan	(3,946)
Principal Repayable, Roads Additional Works	(245)
Principal Repayable, Surrey Sport and Leisure Complex Aquatic Retail Complex Loan	(448)
Principal Repayable, South Surrey Track	(66)
Funds on Hand for Financing Projects	\$ 32,820

**Local Improvement Financing Reserve Fund:

The City borrows from this Fund to finance local improvement projects. The property owners' share, repayable with interest over 10 years, is levied against the benefiting properties. The City's share, repayable with interest over 10 years, is provided for annually within General Operating Fund debt costs.

Equity, December 31, 2009	\$ 13,178
Receivable From Property Owners	(3,279)
Funds on Hand For Financing Projects	\$ 9,899

					RESTRICTED CAPITAL RESERVES				
	Water Claims	Affordable Housing	Parking Space	Neighbourhood Concept Plan	Reserves Subtotal	General Capital	Water Capital	Sewer And Drainage Capital	Reserves Total
\$	1,142	\$ 654	\$ 1,094	\$ —	\$ 135,383	\$ —	\$ 1,704	\$ —	\$ 137,087
	46	7	44	—	5,282	—	61	—	5,343
	—	—	—	—	2,903	—	—	—	2,903
	—	132	—	6,932	8,846	—	—	—	8,846
	—	(671)	—	—	(671)	—	—	—	(671)
	—	—	—	—	—	—	(1,765)	—	(1,765)
	46	(532)	44	6,932	16,360	—	(1,704)	—	14,656
	—	—	—	—	18,851	—	—	—	18,851
	—	—	—	(6,932)	(34,018)	—	—	—	(34,018)
	—	—	—	(6,932)	(15,167)	—	—	—	(15,167)
\$	1,188	\$ 122	\$ 1,138	\$ —	\$ 136,576	\$ —	\$ —	\$ —	\$ 136,576

***Municipal Land Reserve Fund:

The City borrows from this Fund to finance specified projects. Principal and interest repayment schedules are based upon reasonable business case plans approved by City Council.

Equity, December 31, 2009	\$ 36,754
Receivable From Campbell Heights Project	1,272
Funds on Hand For Financing Projects	\$ 38,026

City of Surrey

Schedule 7 RESERVES, CONTINGENCIES AND SURPLUS

For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

RESERVE FUNDS	2009	2008	2007	2006	2005
		(restated)	(restated)		
Equipment and Building Replacement	\$ 42,556	\$ 41,817	\$ 38,432	\$ 32,390	\$ 27,449
Municipal Land	36,754	31,356	43,835	46,931	37,707
Park Land Acquisition	2,080	3,954	17,241	5,518	5,753
Capital Legacy	32,820	36,524	32,199	28,244	26,292
Environmental Stewardship	6,740	6,427	6,257	—	—
Local Improvement Financing	13,178	12,415	11,597	10,923	10,153
Water Claims	1,188	1,142	1,098	1,055	1,014
Affordable Housing	122	654	373	8,879	8,470
Parking Space	1,138	1,094	1,053	1,011	953
	136,576	135,383	152,085	134,951	117,791
Restricted capital reserves	—	1,704	6,865	4,844	6,280
	\$ 136,576	\$ 137,087	\$ 158,950	\$ 139,795	\$ 124,071
UNAPPROPRIATED SURPLUS					
General operating fund	\$ 12,479	\$ 12,320	\$ 10,599	\$ 10,599	\$ 10,599
Employee future benefits	(6,998)	(6,998)	(6,998)	(6,998)	(6,998)
Water operating fund	3,000	3,000	3,000	3,000	3,000
Sewer & Drainage operating fund	3,000	3,000	3,000	3,000	3,000
Library Services	(276)	(425)	(436)	(463)	(498)
Surrey City Development Corporation	(11,170)	(3,619)	(644)	—	—
Surrey Homelessness & Housing Society	8,784	9,155	9,000	—	—
	\$ 8,819	\$ 16,433	\$ 17,521	\$ 9,138	\$ 9,103
APPROPRIATED SURPLUS					
Operating contingency and emergencies	\$ 6,762	\$ 6,535	\$ 6,535	\$ 6,500	\$ 6,500
Environmental emergencies	4,782	4,649	4,177	3,083	2,801
Revenue stabilization	11,645	14,507	13,384	12,036	14,036
Self insurance	23,096	23,139	24,971	25,279	23,426
Infrastructure replacement	32,530	30,555	27,989	22,614	17,467
Long term improvements	6,371	8,103	8,384	8,054	4,809
	\$ 85,186	\$ 87,488	\$ 85,440	\$ 77,566	\$ 69,039
COMMITTED FUNDS					
General operating and capital	\$ 65,727	\$ 69,987	\$ 78,308	\$ 71,212	\$ 62,963
Inventory of supplies	1,123	1,136	—	—	—
Library Services	466	487	401	465	449
Prepaid expenses	1,940	611	—	—	—
Sewer & Drainage operating and capital	32,212	28,943	25,191	23,587	23,364
Water operating and capital	31,508	32,806	25,606	25,254	22,332
	\$ 132,976	\$ 133,970	\$ 129,506	\$ 120,518	\$ 109,108
CAPITAL ASSETS					
General operating and capital	\$ 4,619,266	\$ 4,492,203	\$ 4,227,474	\$ 1,543,269	\$ 1,434,394
Water operating and capital	540,385	531,188	517,686	207,530	194,431
Sewer & Drainage operating and capital	1,497,296	1,494,871	1,476,252	294,019	268,879
Library Services	5,295	5,694	7,151	—	—
Surrey City Development Corp	8,990	2,444	374	—	—
	\$ 6,671,232	\$ 6,526,400	\$ 6,228,937	\$ 2,044,818	\$ 1,897,704

City of Surrey

CONSOLIDATED REVENUES *Schedule 8*

For the year ended December 31, 2009, with comparative figures for 2008
[in thousands of dollars]

	2009	2008	2007	2006	2005
TAXATION FOR CITY PURPOSES		<i>(restated)</i>			
Property taxes	\$ 194,236	\$ 179,520	\$ 165,691	\$ 154,533	\$ 145,725
Sewer frontage taxes	22,915	21,762	20,331	20,331	18,995
Grants-in-lieu of taxes	11,996	11,271	10,017	9,190	8,785
Other	314	319	284	377	422
Collections for other authorities					
Province of BC - School Taxes	173,699	169,051	161,514	151,798	145,789
Greater Vancouver Regional District	7,313	11,985	18,194	12,368	11,860
BC Assessment Authority	5,596	5,268	4,983	4,687	4,648
Greater Vancouver Transportation Authority	37,057	34,169	35,689	34,053	27,403
Other	2,018	4,070	5,536	3,130	3,069
	455,144	437,415	422,239	390,467	366,696
Collections for other authorities	(225,683)	(224,559)	(225,915)	(206,070)	(192,782)
	229,461	212,856	196,324	184,397	173,914
SALES OF GOODS AND SERVICES					
Application fees	1,059	1,953	2,298	2,959	2,189
Garbage levy	60	19,860	18,464	17,811	17,014
Recreation and culture	16,340	15,197	12,257	10,338	9,163
Utility rates and fees	102,400	75,472	71,128	65,048	57,985
Other	10,596	11,866	15,654	11,063	9,822
	130,455	124,348	119,801	107,219	96,173
DEVELOPMENT COST CHARGES	63,856	49,048	79,730	67,286	44,107
DEVELOPER CONTRIBUTIONS	87,568	222,983	31,102	29,304	21,968
INVESTMENT INCOME	23,736	26,696	26,798	20,750	19,166
TRANSFERS FROM OTHER GOVERNMENTS					
Provincial government	17,933	21,505	12,355	10,847	14,112
Federal government	1,534	1,253	359	343	825
	19,467	22,758	12,714	11,190	14,937
OTHER					
Licenses and permits	19,661	21,756	20,907	20,449	18,004
Leases and rentals	4,800	5,280	5,257	4,784	4,277
Penalties and interest on taxes	3,929	3,512	3,231	3,067	2,877
Miscellaneous	6,743	3,424	2,964	2,926	2,824
Asset disposals	3,021	4,033	10,467	19,997	19,459
	38,154	38,005	42,826	51,223	47,441
TOTAL REVENUES	\$ 592,697	\$ 696,694	\$ 509,295	\$ 471,369	\$ 417,706

City of Surrey

Schedule 9 CONSOLIDATED EXPENSES

For the year ended December 31, 2009, with comparative figures for 2008
(in thousands of dollars)

	2009	2008	2007	2006	2005
		(restated)	(restated)	(restated)	(restated)
BY FUNCTION					
Fire and police protection	\$ 138,273	\$ 129,277	\$ 120,890	\$ 112,017	\$ 103,334
Water, sewer and drainage	121,360	104,223	101,578	95,690	87,342
Parks, recreation and culture	64,720	56,451	48,613	45,326	40,931
General government	35,724	36,806	31,697	26,949	25,763
Public works	47,252	40,247	37,702	33,087	32,764
Environment and health	21,020	20,013	15,984	15,253	14,554
Planning and development	17,567	16,097	14,594	14,057	13,049
Library Services	13,370	14,140	13,163	12,068	11,202
	\$ 459,286	\$ 417,254	\$ 384,221	\$ 354,447	\$ 328,939
BY OBJECT					
Salaries and benefits	\$ 159,495	\$ 150,104	\$ 139,332	\$ 129,021	\$ 118,968
Consulting and professional services	13,174	8,843	7,101	5,636	5,010
RCMP contracted services	73,552	67,872	61,757	56,772	51,752
Telephone and communications	3,115	2,928	2,951	2,776	2,646
Regional District utility charges	57,561	52,006	49,709	47,224	40,754
Utilities	8,257	8,080	7,690	7,431	6,989
Garbage collection and disposal	18,310	14,726	13,943	13,203	12,637
Maintenance & small equipment	10,314	6,622	5,436	5,160	4,839
Insurance and claims	2,286	4,633	5,221	2,375	2,502
Leases and rentals	2,935	6,535	2,991	2,717	3,092
Supplies and materials	25,293	21,419	18,126	15,648	15,146
Advertising and media	1,366	3,097	2,695	2,503	2,491
Grants and sponsorships	3,213	2,011	1,323	1,030	949
Sundry	20,110	16,917	15,220	12,190	10,890
Other	3,290	2,018	1,722	1,644	1,288
Cost recoveries, net	(18,591)	(23,677)	(20,634)	(17,852)	(16,495)
Interest, fiscal services and other	1,025	1,355	1,283	1,081	956
	384,705	345,489	315,866	288,559	264,414
Amortization expense	74,581	71,765	68,355	65,888	64,525
	\$ 459,286	\$ 417,254	\$ 384,221	\$ 354,447	\$ 328,939





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AUDITORS' REPORT

TO THE CHAIR AND MEMBERS OF THE BOARD OF TRUSTEES OF THE SURREY PUBLIC LIBRARY

We have audited the statement of financial position of the Surrey Public Library as at December 31, 2009 and the statements of operations, change in net financial assets, and cash flows for the year then ended. These financial statements are the responsibility of the Library's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Library as at December 31, 2009 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

A handwritten signature in black ink that reads 'KPMG LLP'. The signature is written in a cursive, flowing style with a long horizontal line extending from the end of the text.

Chartered Accountants

Burnaby, Canada

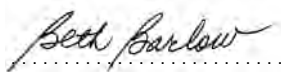
March 19, 2010

Surrey Public Library

STATEMENT OF FINANCIAL POSITION

As at December 31, 2009, with comparative figures for 2008

	2009	2008
FINANCIAL ASSETS		<i>(restated note 2)</i>
Due from City of Surrey <i>(note 3)</i>	\$ 1,199,757	\$ 960,724
FINANCIAL LIABILITIES		
Employee future benefits <i>(note 4)</i>	834,402	741,243
Deferred revenue <i>(note 5)</i>	175,372	157,000
	1,010,374	898,243
NET FINANCIAL ASSETS	\$ 189,383	\$ 62,481
NON-FINANCIAL ASSETS		
Tangible capital assets <i>(note 6)</i>	5,294,778	5,727,064
Prepaid expenses	43,239	48,943
	5,338,017	5,776,007
ACCUMULATED SURPLUS <i>(note 8)</i>	\$ 5,527,400	\$ 5,838,488



Beth Barlow
Chief Librarian



Jas Cheema
Chairperson

To be read in conjunction with the Notes to the Financial Statements

Surrey Public Library STATEMENT OF OPERATIONS

For the year ended December 31, 2009, with comparative figures for 2008

	2009 Budget (unaudited note 1b)	2009 Actuals	2008 Actuals (restated note 2)
REVENUES			
City of Surrey grant	\$ 10,087,000	\$ 10,988,059	\$ 11,487,664
Provincial & Federal grants (note 7)	1,040,000	1,034,913	1,071,121
Fines and fees	585,000	595,214	574,412
Other	90,000	548,582	415,125
	11,802,000	13,166,768	13,548,322
EXPENSES			
Salaries and benefits	9,366,500	9,174,531	8,935,025
Site operations	1,414,500	1,289,196	1,200,167
Library materials collection	360,000	362,826	406,650
Supplies	223,500	197,338	232,618
Inter-library services	142,000	131,737	126,618
Professional services	126,000	102,869	123,006
Other	169,500	161,267	159,453
Amortization	—	2,058,092	1,950,449
	\$ 11,802,000	13,477,856	13,133,986
Annual surplus (deficit)	—	(311,088)	414,336
Accumulated surplus, beginning of year		5,838,488	5,424,152
Accumulated surplus, end of year		\$ 5,527,400	\$ 5,838,488

To be read in conjunction with the Notes to the Financial Statements

Surrey Public Library

STATEMENT OF CHANGE IN NET FINANCIAL ASSETS

As at December 31, 2009, with comparative figures for 2008

	2009 Budget	2009 Actuals	2008 Actuals
	<i>(unaudited notes 1b)</i>		
ANNUAL SURPLUS (DEFICIT)	\$ —	\$ (311,088)	\$ 414,336
Acquisition of tangible capital assets	—	(1,625,806)	(2,265,977)
Amortization of tangible capital assets	—	2,058,092	1,950,449
	—	121,198	98,808
Acquisition of prepaid expenses	—	(43,239)	(48,943)
Use of prepaid expenses	—	48,943	47,854
	—	5,704	(1,089)
Change in net financial assets	—	126,902	97,719
Net financial assets (net debt), beginning of year	62,481	62,481	(35,238)
NET FINANCIAL ASSETS, end of year	\$ 62,481	\$ 189,383	\$ 62,481

To be read in conjunction with the Notes to the Financial Statements

For the year ended December 31, 2009, with comparative figures for 2008

	2009	2008 <i>(restated note 2)</i>
Cash provided by (used in):		
OPERATING ACTIVITY		
Annual surplus (deficit)	\$ (311,088)	\$ 414,336
Items not involving cash		
Amortization	2,058,092	1,950,449
Change in non-cash assets and liabilities		
Increase in employee future benefits	93,159	108,262
Increase in deferred revenue	18,972	134,600
Increase (decrease) in prepaid expenses	5,704	(1,089)
Net change in cash from operating activities	1,864,839	2,606,558
CAPITAL ACTIVITY		
Cash used to acquire tangible capital assets	(1,625,806)	(2,265,977)
Net change in cash from capital activities	(1,625,806)	(2,265,977)
FINANCING ACTIVITY		
Due from the City of Surrey	(239,033)	(340,581)
Net change in cash from financing activities	(239,033)	(340,581)
Net change in cash	—	—
Cash, beginning of year	—	—
Cash, end of year	\$ —	\$ —

To be read in conjunction with the Notes to the Financial Statements

For the year ended December 31, 2009

OPERATIONS

The Surrey Public Library, which is funded and supported primarily by the City of Surrey, was established in 1983 pursuant to the Library Act of British Columbia (Part 2) as a Municipal Public Library. The Library Board, on behalf of the residents and taxpayers of the City of Surrey, oversees the management and operation of the Surrey Public Library and further serves as a policy making body for the organization. The Library Board is appointed by the Council of the City of Surrey.

1. SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Surrey Public Library are prepared by management in accordance with Canadian generally accepted accounting principles for municipal financial reporting in British Columbia as recommended by the Public Sector Accounting Board ("PSAB") of the Canadian Institute of Chartered Accountants. These Financial Statements are included in the Consolidated Financial Statements of the City of Surrey. The significant accounting policies are as follows:

a) Basis of accounting

The City follows the accrual method of accounting for revenues and expenses. Revenues are normally recognized in the year in which they are earned and measurable. Expenses are recognized as they are incurred and measurable as a result of receipt of goods or services and/or the creation of a legal obligation to pay.

b) Budget information

The unaudited budget data presented in these Consolidated Financial Statements was included in the City of Surrey 2009 – 2013 Consolidated Financial Plan and was adopted through By-law #16828 on January 19, 2009.

c) Non-financial assets

Non-financial assets are not available to discharge existing liabilities and are held for use in the provision of services. They have useful lives extending beyond the current year and are not intended for sale in the ordinary course of operations.

d) Tangible capital assets

Tangible capital assets are recorded at cost which includes all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. The cost, less residual value, of the tangible capital assets are amortized on a straight-line basis over their estimated useful lives as follows:

ASSET	USEFUL LIFE - YEARS
Machinery and office equipment	5-10
Books and publications	5

Land and buildings acquired for Library purposes but are funded by the City are recorded in the City's financial statements and are not included in these financial statements.

Amortization commences when the asset is put into use.

Contributions of tangible capital assets: tangible capital assets received as contributions are recorded at their fair value at the date of receipt and also are recorded as revenue.

e) Employee future benefits

The Library and its employees make contributions to the Municipal Pension Plan. These contributions are expensed as incurred.

Sick leave and post-employment benefits also accrue to the Surrey Public Library's employees. The costs of these benefits are actuarially determined based on service and best estimates of retirement ages and expected future salary and wage increases. The liabilities under these benefit plans are accrued based on projected benefits as the employees render services necessary to earn the future benefits.

f) Government transfers

Restricted transfers from governments are deferred and recognized as revenue in the year in which the related expenditures are incurred. Unrestricted transfers are recognized as revenue when received.

g) Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the period. Significant estimates include assumptions used in estimating provisions for accrued liabilities and in performing actuarial valuations of employee future benefits.

In addition, the Library's implementation of the PSAB 3150 has required management to make estimates of historical cost and useful lives of tangible capital assets.

Actual results could differ from these estimates.

2. CHANGE IN ACCOUNTING POLICIES

The Library has implemented PSAB Sections 1200 Financial Statement Presentation and 3150 Tangible Capital Assets. Section 1200 establishes general reporting principles and standards for the disclosure of information in government financial statements. Section 3150 requires governments to record and amortize their tangible capital assets in their financial statements. In prior years, tangible capital asset additions were expensed in the year of acquisition or construction.

The financial information recorded is based on historical cost of the tangible capital assets.

This change has been applied retroactively and prior periods have been restated. This change in accounting policy has changed amounts reported in the prior period as follows:

Accumulated surplus at January 1, 2008

Financial deficiency, as previously reported	\$ (35,238)
Net book value of tangible capital assets recorded	5,411,536
Prepaid expenses recorded	47,854
Accumulated surplus, as restated	\$ 5,424,152

Annual surplus for 2008:

Excess of revenues over expenditures, as previously reported	97,719
Developer contributions	224,463
Capital contributed by the City of Surrey	761,664
Assets capitalized but previously expensed	1,279,850
Amortization expense not previously recorded	(1,950,449)
Change in non-financial assets not previously reported as expense	1,089
Annual surplus, as restated	\$ 414,336

For the year ended December 31, 2009

3. DUE FROM THE CITY OF SURREY

All cash transactions of the Surrey Public Library are handled by the City of Surrey, including payroll and accounts payable processing. The amount shown as due from City of Surrey represents the net cash balance held by the City of Surrey owed to the Surrey Public Library.

4. EMPLOYEE FUTURE BENEFITS

The Surrey Public Library provides certain post-employment and sick leave benefits to its employees. These benefits include accumulated non-vested sick leave, post-employment service pay and post-employment top-ups for dental, life insurance and accidental death and dismemberment insurance.

	2009	2008
ACTUARIAL BENEFIT LIABILITY		
Balance, beginning of year	\$ 741,243	\$ 632,981
Current service cost	59,400	69,000
Interest cost	44,500	43,900
Benefits paid	(12,341)	(29,038)
Amortization of actuarial loss	1,600	24,400
Balance, end of year	\$ 834,402	\$ 741,243

An actuarial valuation for these benefits was performed to determine the Library's accrued benefit obligation as at December 31, 2009. The difference between the actuarially determined accrued benefit obligation of \$1,136,399 and the accrued benefit liability of \$834,402 as at December 31, 2009 is an unamortized actuarial loss of \$301,997. The actuarial loss is amortized over a period equal to the employees' average remaining service lifetime.

	2009	2008
ACTUARIAL BENEFIT OBLIGATION:		
Liability, end of year	\$ 834,402	\$ 741,243
Unamortized actuarial loss (gain)	301,997	67,657
Balance, end of year	\$ 1,136,399	\$ 808,900

Actuarial assumptions used to determine the Library's accrued benefit obligation:

	2009	2008
Discount rate	5.00%	5.25%
Expected future inflation rate	2.00%	2.00%
Expected wage and salary inflation	3.00%	3.00%
Expected wage and salary range increases	1.00%	1.00%

For the year ended December 31, 2009

5. DEFERRED REVENUE

	2009	2008
Balance, beginning of year	\$ 157,000	\$ 22,400
Amounts received for grants, sponsorships and other	100,972	212,800
Amounts recognized as Provincial & Federal grants revenue	(82,000)	(78,200)
Balance, end of year	\$ 175,972	\$ 157,000



Surrey Public Library

NOTES TO THE FINANCIAL STATEMENTS

For the year ended December 31, 2009

6. TANGIBLE CAPITAL ASSETS

Cost	Balance at December 31, 2008	Additions	Disposals / Write-downs / WIP Allocations	Balance at December 31, 2009
Machinery and equipment	\$ 654,139	\$ 184,725	\$ —	\$ 838,864
Books and publications	9,915,731	1,441,081	1,329,480	10,027,332
Total	\$ 10,569,870	\$ 1,625,806	\$ 1,329,480	\$ 10,866,196

Accumulated amortization	Balance at December 31, 2008	Amortization	Accumulated Amortization on Disposals	Balance at December 31, 2009
Machinery and equipment	\$ 403,570	\$ 63,787	\$ —	\$ 467,357
Books and publications	4,439,236	1,994,305	1,329,480	5,104,061
Total	\$ 4,842,806	\$ 2,058,092	\$ 1,329,480	\$ 5,571,418

	Net Book Value December 31, 2008	Net Book Value December 31, 2009
Machinery and equipment	250,569	371,507
Books and publications	5,476,495	4,923,271
Total	\$ 5,727,064	\$ 5,294,778

Cost	Balance at December 31, 2007	Additions	Disposals / Write-downs / WIP Allocations	Balance at December 31, 2008
Machinery and equipment	\$ 575,704	\$ 78,435	\$ —	\$ 654,139
Books and publications	9,031,782	2,187,542	1,303,593	9,915,731
Total	\$ 9,607,486	\$ 2,265,977	\$ 1,303,593	\$ 10,569,870

Accumulated amortization	Balance at December 31, 2007	Amortization	Accumulated Amortization on Disposals	Balance at December 31, 2008
Machinery and equipment	\$ 347,872	\$ 55,698	\$ —	\$ 403,570
Books and publications	3,848,078	1,894,751	1,303,593	4,439,236
Total	\$ 4,195,950	\$ 1,950,449	\$ 1,303,593	\$ 4,842,806

	Net Book Value December 31, 2007	Net Book Value December 31, 2008
Machinery and equipment	227,832	250,569
Books and publications	5,183,704	5,476,495
Total	\$ 5,411,536	\$ 5,727,064

For the year ended December 31, 2009

7. GOVERNMENT TRANSFERS

The Library recognizes the transfer of government funding as expenses or revenues in the period that the events giving rise to the transfer occurred. The Government transfers reported on the Statement of Operations are:

	2009	2008
Revenue		
Provincial grants:		
Operating	\$ 887,756	\$ 926,288
BC One Card	125,500	125,500
Resource Sharing	7,507	9,433
Subtotal provincial grants	\$ 1,020,763	\$ 1,061,221
Federal grants		
Urban Aboriginal Strategy	14,150	9,900
Subtotal federal grants	14,150	9,900
Total revenues	\$ 1,034,913	\$ 1,071,121

8. ACCUMULATED SURPLUS

	2009	2008
Appropriated for materials on order	\$ 508,904	\$ 535,706
Unappropriated surplus	221,243	73,243
Tangible capital assets	5,294,778	5,727,064
Unfunded employee future benefits	(497,525)	(497,525)
	\$ 5,527,400	\$ 5,830,488

9. PENSION PLAN

The Library and its employees contribute to the Municipal Pension Plan (the Plan), a jointly trusteesd pension plan. The Board of Trustees, representing plan members and employers, is responsible for overseeing the management of the Plan, including investment of the assets and administration of benefits. The Plan is a multi-employer contributory pension plan. Basic pension benefits provided are defined. The Plan has about 158,000 active members and approximately 57,000 retired members. Active members include approximately 33,000 contributors from local governments.

Every three years an actuarial valuation is performed to assess the financial position of the Plan and the adequacy of plan funding. The most recent valuation as at December 31, 2006 indicated a surplus of \$438.0 million for basic pension benefits. The next valuation will be as at December 31, 2009 with results available in 2010. The actuary does not attribute portions of the surplus to individual employers. The Library paid \$344,000 for employer's contributions to the Plan in fiscal 2009 (2008 - \$324,000), employees contributed \$252,000 to the Plan in fiscal 2009 (2008 - \$238,000).

10. COMPARATIVE FIGURES

Certain 2008 comparative figures have been reclassified to conform with the financial statement presentation adopted for the current year.

SUPPLEMENTARY
FINANCIAL INFORMATION



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AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION TO THE CHAIR AND MEMBERS OF THE BOARD OF TRUSTEES OF THE SURREY PUBLIC LIBRARY

We have audited and reported separately herein on the financial statements of the Surrey Public Library as at and for the year ended December 31, 2009.

Our audit was conducted for the purpose of forming an opinion on the financial statements taken as a whole. The current year's supplementary information included in Schedules 1 and 2 is presented for purposes of additional analysis and is not a required part of the financial statements. Such supplementary information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

A handwritten signature in black ink that reads 'KPMG LLP'. The signature is written in a cursive, flowing style and is underlined with a single horizontal stroke.

Chartered Accountants

Burnaby, Canada

March 26, 2010

Surrey Public Library
Schedule 1 STATEMENT OF FINANCIAL POSITION- BY FUND

As at December 31, 2009, with comparative figures for 2008

	Operating Fund	Capital Fund	2009	2008 <i>(restated)</i>
FINANCIAL ASSETS				
Due from the City of Surrey	\$ 1,199,757	\$ —	\$ 1,199,757	\$ 960,724
	1,199,757	—	1,199,757	960,724
FINANCIAL LIABILITIES				
Employee future benefits	834,402	—	834,402	741,243
Deferred revenue	175,972	—	175,972	157,000
	1,010,374	—	1,010,374	898,243
Net Financial Assets	189,383	—	189,383	62,481
NON-FINANCIAL ASSETS				
Tangible capital assets	—	5,294,778	5,294,778	5,727,064
Prepaid expenses	43,239	—	43,239	48,943
	43,239	5,294,778	5,338,017	5,776,007
Accumulated Surplus	\$ 232,622	\$ 5,294,778	\$ 5,527,400	\$ 5,838,488

Surrey Public Library
STATEMENT OF OPERATIONS - BY FUND *Schedule 2*

For the year ended December 31, 2009, with comparative figures for 2008

	Operating Fund	Capital Fund	2009	2008 <i>(restated)</i>
REVENUES				
City of Surrey operating grant	\$ 9,721,706	\$ —	\$ 9,721,706	\$ 9,446,150
City of Surrey capital grant	—	1,266,353	1,266,353	2,041,514
Provincial & federal grants	1,034,913	—	1,034,913	1,071,121
Fines and fees	595,214	—	595,214	574,412
Other	189,129	359,453	548,582	415,125
	11,540,962	1,625,806	13,166,768	13,548,322
EXPENSES				
Salaries and benefits	9,174,531	—	9,174,531	8,935,025
Site operations	1,289,196	—	1,289,196	1,200,167
Library materials collection	362,826	—	362,826	406,650
Supplies	197,338	—	197,338	232,618
Professional services	102,869	—	102,869	123,006
Inter-library services	131,737	—	131,737	126,618
Other	161,267	—	161,267	159,453
Amortization expense	—	2,058,092	2,058,092	1,950,449
	11,419,764	2,058,092	13,477,856	13,133,986
Annual surplus (deficit)	121,197	(432,286)	(311,088)	414,336
Accumulated surplus, beginning of year	111,425	5,727,063	5,838,488	5,424,152
Accumulated surplus, end of year	\$ 232,622	\$ 5,294,778	\$ 5,527,400	\$ 5,838,488

City of Surrey

STATEMENT OF 2009 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

LEGAL DESCRIPTION	ADDRESS	ORGANIZATION	EXEMPT GENERAL TAXES
LOT 1 BLOCK 5N SECTION 20 RANGE 2W PLAN 1587 NWD LGA UPC 84 SECTION 225(2)(B)	10668 125B ST	Creighton House	\$ 857.00
LOT 2 SECTION 21 TOWNSHIP 1 PLAN BCP21101 NWD	14040 32 AVE	Feedham House	\$ 1,473.00
LOT 4 SECTION 25 TOWNSHIP 1 PLAN 26296 NWD PART NE 1/4, HISTORIC SITE LGA (HISTORIC COLLISHAW FARM) SECTION 225(2)(B)	16520 40 AVE	Historic Collishaw Farm	\$ 373.00
LOT 2 DISTRICT LOT 157 PLAN BCP4864 NWD	13951 CRESCENT RD	Daniel Johnson House	\$ 396.00
LOT 24 DISTRICT LOT 52 BLOCK 4 PLAN 2200 NWD	2590 OHARA LANE	Willard Kitchen Heritage House	\$ 3,144.00
LOT 25 DISTRICT LOT 52 BLOCK 4 PLAN 2200 NWD	2598 OHARA LANE	Rothwell House	\$ 3,590.00
LOT 22 SECTION 4 TOWNSHIP 8 PLAN 58597 NWD PART NW 1/4, HISTORIC SITE SECTION 342 MA (ROBERT DOUGAL MACKENZIE HERITAGE HOUSE) SECTION 225(2) (B)	5418 184 ST	Robert Dougal MacKenzie Heritage House	\$ 1,518.00
LOT 1 SECTION 14 RANGE 1 PLAN LMP19036 NWD SECTION 224(2)(A)	16321 108 AVE	Bethesda Christian Association	\$ 1,043.00
		OPTIONS: Services to Communities Society	\$ 1,092.00
LOT 4 SECTION 19 RANGE 1 PLAN 17705 NWD	14557 105A AVE	Holly Park House	\$ 1,316.00
LOT 7 BLOCK 1 SECTION 34 RANGE 1 PLAN 2583 NWD	15659 96 AVE	Community Living Society	\$ 1,041.00
LOT 1 SECTION 14 RANGE 2 PLAN 75602 NWD SEC 224(2)(A)	13629 108 AVE	Surrey Aboriginal Cultural Society	\$ 8,294.00
LOT A SECTION 14 RANGE 2 PLAN 18030 NWD SECTION 224(2)(A)	13690 111A AVE	OPTIONS: Services to Communities Society	\$ 1,202.00
LOT 1 SECTION 21 RANGE 2 PLAN NWS1822 NWD STRATA SEC 224(2)(A)	12817 104 AVE	John Howard Society	\$ 710.00

City of Surrey

STATEMENT OF 2009 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

LOT 2 SECTION 21 RANGE 2 PLAN NWS1822 NWD STRATA SEC 224(2)(A)	12819 104 AVE	John Howard Society	\$ 710.00
LOT 49 SECTION 22 RANGE 2 PLAN 9117 NWD SECTION 224(2)(A)MA	10734 135 ST	Surrey Food Bank Foundation	\$ 5,736.00
LOT 63 BLOCK 5N SECTION 22 RANGE 2W PLAN 9117 NWD	10689 135A ST	South Fraser Community Services Society (Surrey HIV/AIDS Ctr)	\$ 820.00
LOT 63 BLOCK 5N SECTION 22 RANGE 2W PLAN 9117 NWD	10689 135A ST	South Fraser Community Services Society (Surrey HIV/AIDS Ctr)	\$ 2,052.00
LOT 66 BLOCK 5N SECTION 22 RANGE 2W PLAN 9117 NWD	10667 135A ST	South Fraser Community Services Society	\$ 5,743.00
LOT 153 SECTION 22 RANGE 2 PLAN 25098 NWD EXCEPT PLAN B/L PL 73255 & BCP434.	13525 106 AVE	Royal Canadian Legion	\$ 8,864.00
LOT 153 SECTION 22 RANGE 2 PLAN 25098 NWD EXCEPT PLAN B/L PL 73255 & BCP434.	13525 106 AVE	Royal Canadian Legion	\$ 1,290.00
LOT 152 SECTION 27 RANGE 2 PLAN 44004 NWD	13333 OLD YALE RD	Whalley & District Senior Citizen Housing Society (Kinsmen Place Lodge)	\$ 20,055.00
SECTION 35 RANGE 2 PLAN 13113 NWD PARCEL 1 OF LOT A, EXCEPT PLAN BCP8341 (ROAD), EXPL PL 14541 OF PLAN 13113. SECTION 224(2)(A)	9803 140 ST	Surrey Community Services Society	\$ 906.00
LOT 3 SECTION 35 RANGE 2 PLAN 14725 NWD EXCEPT PLAN N 70', B/L PL 50570 & R/W PL 62493, (SURREY EXTENDED CARE - OLD KING GEORGE PRIVATE HOSPITAL) SECTION 341(2)(G)	9634 KING GEORGE HWY	Shirly Dean Pavilion	\$ 28,743.00
LOT A SECTION 35 RANGE 2 PLAN 13113 NWD EXCEPT PLAN EXP 14541 & REF LMP14905, (WO 7652 CEREBRAL PALSY ASSOC) SEC 341(2)(C)&(N)	9815 140 ST	Surrey Community Services Society	\$ 20,093.00
LOT A SECTION 36 RANGE 3 PLAN 19953 NWD	11861 99 AVE	Luke 15 House	\$ 2,192.00
LOT 20 BLOCK 6 PLAN 18643 NWD	11303 LANSLOWNE DR	Agape Street Ministry	\$ 937.00
TOWNSHIP 1 PLAN 4431 NWD PARCEL A&B, SECTION 1 & 2, PORTION OF BLK 8, & LOT 3 OF BLK 8 PLAN 58146 & LOTS 1-3 OF BLK 8 SEMIAHMOO 000 PORTION SECTION 224(2)(A) , MANUFACTURED HOME REG. # 32624	16323 BEACH RD	Royal Canadian Legion	\$ 9,163.00
LOT C BLOCK 12 SECTION 7 TOWNSHIP 1 PLAN 2834 NWD PORTION (BF437078), SECTION 224(2)(A) .	1577 128 ST	Ocean Park Community Hall	\$ 3,102.00
SECTION 12 TOWNSHIP 1 PLAN 8226 NWD LOT W220' 1, PART SW1/4	984 160 ST	Launching Pad Addiction Rehabilitation Society	\$ 1,595.00

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LOT 4 SECTION 12 TOWNSHIP 1 PLAN 9013 NWD PART NW1/4, SECTION 224(2)(A) .	1290 160 ST	Peace Arch Community Services Society	\$ 1,583.00
SECTION 14 TOWNSHIP 1 PLAN LMP52718 NWD PARCEL 1, SECTION 341(2)(C)	15306 24 AVE	Semiahmoo Foundation	\$ 5,755.00
SECTION 14 TOWNSHIP 1 PLAN 8492 NWD LOT N1/2 16, LEGAL SUBDIVISION 13.	2365 153A ST	Semiahmoo House Society	\$ 1,000.00
SECTION 14 TOWNSHIP 1 PLAN 8492 NWD LOT S1/2 27	2360 153 ST	Semiahmoo House Society	\$ 895.00
LOT A SECTION 14 TOWNSHIP 1 PLAN 11601 NWD LEASED PORTION (170302F) EXEMPT SECTION 224(2)(B) MA PENISULA CHILD CARE SOCIETY. PARENT FOLIO: 5140-90003-8 .	2124 154 ST	Semiahmoo House Society	\$ 1,017.00
LOT A SECTION 14 TOWNSHIP 1 PLAN 13327 NWD PART NW1/4, EXCEPT PLAN 62659	2290 152 ST	Royal Canadian Legion	\$ 4,760.00
LOT 1 SECTION 14 TOWNSHIP 1 PLAN 20734 NWD PART SE1/4, SECTION 224(2)(A)	1951 KING GEORGE HWY	Peace Arch Community Services Society	\$ 1,310.00
LOT 1 SECTION 14 TOWNSHIP 1 PLAN 71395 NWD PART SW1/4, SECTION 224(2)(A)	15318 20 AVE	South Fraser Women's Services Society	\$ 3,605.00
		Atira Women's Resource Society	\$ 1,325.00
		Atira Women's Resource Society	\$ 1,272.00
LOT 3 SECTION 15 TOWNSHIP 1 PLAN 83184 NWD PART NW1/4, (LEASEHOLD PORTION ONLY-- BY-LAW PL 83539) (PARENT FOLIO - 5153-02004-6) SECTION 224(2)(I)	2203 148 ST	BC Amateur Softball Association (Softball City)	\$ 12,255.00
LOT 3 SECTION 15 TOWNSHIP 1 PLAN 83184 NWD PART NW1/4, (LEASEHOLD PORTION ONLY-- BY-LAW PL 83539) (PARENT FOLIO - 5153-02004-6) SECTION 224(2)(I)	2203 148 ST	BC Amateur Softball Association (Softball City)	\$ 968.00
LOT 3 SECTION 15 TOWNSHIP 1 PLAN 83184 NWD PART NW 1/4, EXCEPT PLAN LMP36078, LMP37402, LEASED PORTION FOR FIELD HOUSE SEE 5153-02004-6 FOR PARENT SECTION 224(2)(I).	2197 148 ST	South Surrey Field House Society	\$ 9,194.00
LOT 556 SECTION 16 TOWNSHIP 1 PLAN 66018 NWD PART SE1/4, SECTION 224(2)(A)	14278 20 AVE	Semiahmoo House Society	\$ 1,288.00
LOT 1 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	32 1653 140 ST	Westminster House – HRC Care Society	\$ 152.00

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LOT 2 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	33 1653 140 ST	Westminster House – HRC Care Society	\$ 153.00
LOT 4 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	30 1653 140 ST	Westminster House – HRC Care Society	\$ 143.00
LOT 5 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	28 1653 140 ST	Westminster House – HRC Care Society	\$ 126.00
LOT 6 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V.	29 1653 140 ST	Westminster House – HRC Care Society	\$ 126.00
LOT 8 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	26 1653 140 ST	Westminster House – HRC Care Society	\$ 163.00
LOT 9 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V.	24 1653 140 ST	Westminster House – HRC Care Society	\$ 145.00
LOT 10 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	25 1653 140 ST	Westminster House – HRC Care Society	\$ 132.00
LOT 12 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	22 1653 140 ST	Westminster House – HRC Care Society	\$ 142.00
LOT 13 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	20 1653 140 ST	Westminster House – HRC Care Society	\$ 126.00
LOT 14 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	21 1653 140 ST	Westminster House – HRC Care Society	\$ 126.00
LOT 15 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	19 1653 140 ST	Westminster House – HRC Care Society	\$ 161.00
LOT 18 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V.	17 1653 140 ST	Westminster House – HRC Care Society	\$ 121.00

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LOT 19 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	15 1653 140 ST	Westminster House – HRC Care Society	\$ 133.00
LOT 20 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	14 1653 140 ST	Westminster House – HRC Care Society	\$ 134.00
LOT 21 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	12 1653 140 ST	Westminster House – HRC Care Society	\$ 134.00
LOT 22 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	13 1653 140 ST	Westminster House – HRC Care Society	\$ 135.00
LOT 26 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	7 1653 140 ST	Westminster House – HRC Care Society	\$ 126.00
LOT 27 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM	5 1653 140 ST	Westminster House – HRC Care Society	\$ 143.00
LOT 30 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	3 1653 140 ST	Westminster House – HRC Care Society	\$ 157.00
LOT 31 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	1 1653 140 ST	Westminster House – HRC Care Society	\$ 162.00
LOT 29 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	4 1653 140 ST	Westminster House – HRC Care Society	\$ 126.00
LOT 23 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	9 1653 140 ST	Westminster House – HRC Care Society	\$ 176.00
LOT 17 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	16 1653 140 ST	Westminster House – HRC Care Society	\$ 164.00
LOT 3 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	31 1653 140 ST	Westminster House – HRC Care Society	\$ 143.00

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LOT 44 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	107 1653 140 ST	Westminster House – HRC Care Society	\$ 332.00
LOT 61 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	129 1653 140 ST	Westminster House – HRC Care Society	\$ 260.00
LOT 62 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	131 1653 140 ST	Westminster House – HRC Care Society	\$ 260.00
LOT 85 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	34 1653 140 ST	Westminster House – HRC Care Society	\$ 2,450.00
LOT 86 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	36 1653 140 ST	Westminster House – HRC Care Society	\$ 350.00
LOT 88 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	38 1653 140 ST	Westminster House – HRC Care Society	\$ 353.00
LOT 89 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	39 1653 140 ST	Westminster House – HRC Care Society	\$ 350.00
LOT 90 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	40 1653 140 ST	Westminster House – HRC Care Society	\$ 354.00
LOT 91 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	41 1653 140 ST	Westminster House – HRC Care Society	\$ 354.00
LOT 92 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	42 1653 140 ST	Westminster House – HRC Care Society	\$ 358.00
LOT 93 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	43 1653 140 ST	Westminster House – HRC Care Society	\$ 353.00
LOT 108 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	219 1653 140 ST	Westminster House – HRC Care Society	\$ 476.00

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LOT 109 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	221 1653 140 ST	Westminster House – HRC Care Society	\$ 459.00
LOT 113 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	226 1653 140 ST	Westminster House – HRC Care Society	\$ 706.00
LOT 114 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	222 1653 140 ST	Westminster House – HRC Care Society	\$ 576.00
LOT 115 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	220 1653 140 ST	Westminster House – HRC Care Society	\$ 615.00
LOT 116 SECTION 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM	35 1653 140 ST	Westminster House – HRC Care Society	\$ 3,160.00
LOT 117 DISTRICT LOT 16 TOWNSHIP 1 PLAN LMS3250 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	228 1653 140 ST	Westminster House – HRC Care Society	\$ 540.00
LOT A SECTION 19 TOWNSHIP 1 PLAN 71424 NWD PART SE1/4, SECTION 224(2)(A)	12698 25 AVE	Semiahmoo House Society	\$ 1,506.00
SECTION 19 TOWNSHIP 1 PLAN 8545 NWD PARCEL A, PART SE1/4, PCL A (REF PL 49172)	2643 128 ST	Royal Canadian Legion	\$ 3,896.00
SECTION 19 TOWNSHIP 1 PLAN 8545 NWD PARCEL A, PART SE1/4, PCL A (REF PL 49172)	2643 128 ST	Royal Canadian Legion	\$ 1,587.00
LOT 2 SECTION 20 TOWNSHIP 1 PLAN 73190 NWD PART NW1/4, SECTION 224(2)(A) UPC84	12969 CRESCENT RD	SEED International Mission	\$ 12,650.00
LOT 1 DISTRICT LOT 244 PLAN 6233 NWD EXCEPT PLAN EXP PL 9870 & B/L 61031, SECTION 224(2)(A) LGA	3690 152 ST	Rosemary Heights Retreat Centre	\$ 31,481.00
LOT 18 DISTRICT LOT 165 PLAN 17141 NWD SECTION 224(2)(A)	14718 WINTER CR	Peace Arch Community Services Society	\$ 1,637.00
LOT E DISTRICT LOT 52 PLAN 3675 NWD SECTION 224(2)(A)	2916 MCBRIDE AVE	Crescent Beach Community Services	\$ 6,185.00
LOT E DISTRICT LOT 52 PLAN 3675 NWD SECTION 224(2) (A)	2916 MCBRIDE AVE	Crescent Beach Community Services	\$ 6,556.00

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LOT E DISTRICT LOT 52 PLAN 3675 NWD SECTION 224(2)(A)	12210 AGAR ST	Crescent Beach Swimming Club	\$ 3,541.00
LOT E DISTRICT LOT 52 PLAN 3675 NWD SECTION 224(2)(A)	12210 AGAR ST	Crescent Beach Swimming Club	\$ 113.00
NWD DISTRICT LOT 231&491, EXCEPT PLAN 050AC PTN, .50AC PTN DL 231&491 SECTION 341(2)(B) & (N) SEE 5700-90017-8 (MAIN FOLIO)	3138 MCBRIDE AVE	Crescent Beach Swimming Club	\$ 1,484.00
LOT 1 NWD DISTRICT LOT 231&491, EXCEPT PLAN 1AC PTN, LT 1 AC PT DL'S 231&491 SECTION 224(2)(A) SEE 5700-90017-8 (MAIN FOLIO)	3136 MCBRIDE AVE	Crescent Beach Swimming Club	\$ 1,764.00
LOT B BLOCK 13 SECTION 7 TOWNSHIP 2 PLAN 14035 NWD PART SE1/4	5957 126 ST	Norbury Foundation	\$ 737.00
LOT PT 40 SECTION 7 TOWNSHIP 2 PLAN 49951 NWD PART NE 1/4, EXCEPT PLAN LMP49888, LMP49889, PART RD ON BCP14049, SEE 6074-39006-X FOR CANTEL LEASE & 6074-39001-0 FOR SURREY LEASE	6287 128 ST	Newton Reservoir	\$ 190,354.00
LOT PT 40 SECTION 7 TOWNSHIP 2 PLAN 49951 NWD PART NE 1/4, EXCEPT PLAN LMP49888, LMP49889, PART RD ON BCP14049, SEE 6074-39006-X FOR CANTEL LEASE & 6074-39001-0 FOR SURREY LEASE	6287 128 ST	Newton Reservoir	\$ 1,963.00
LOT 31 SECTION 8 TOWNSHIP 2 PLAN 76357 NWD PART SE1/4, SECTION 224(2)(A)	5919 133A ST	Semiahmoo Foundation	\$ 1,173.00
SECTION 11 TOWNSHIP 2 PLAN 4734 NWD PARCEL B, PART NW1/4, EXCEPT PLAN 62479, LMP32945, SECTION 224(2)(A) UPC84	6330 152 ST	Fraser Valley Heritage Railway Society	\$ 9,901.00
SECTION 11 TOWNSHIP 2 PLAN REF 6696 NWD PARCEL 5, PART NW1/4, EXCEPT PLAN 10684, 62479, LMP32970, SECTION 224(2)(A) .	6306 152 ST	Sullivan Community Hall	\$ 7,902.00
BLOCK A SECTION 14 TOWNSHIP 2 PLAN 7513 NWD LOT S1/2 A, PART SW1/4, EXCEPT PLAN N 165' & B/L PL 62482, (WO 9119 DOG POUND)	6706 152 ST	Society for the Prevention of Cruelty to Animals	\$ 27,218.00
LOT 493 SECTION 17 TOWNSHIP 2 PLAN 62718 NWD SECTION 224(2)(A)	13582 68 AVE	OPTIONS: Services to Communities Society	\$ 893.00
LOT 4 SECTION 18 TOWNSHIP 2 PLAN 83719 NWD PART NW1/4, SECTION 224(2)(A)	6999 124 ST	Satnam Education Society of British Columbia (Preschool & Daycare)	\$ 1,116.00
LOT 3 SECTION 19 TOWNSHIP 2 PLAN LMP5880 NWD PART SW1/4	7566 120A ST	Progressive Intercultural Community Services Society	\$ 1,195.00
SECTION 19 TOWNSHIP 2 PLAN 1022 NWD PARCEL B OF LOT13, PCL B (REF 2880) OF LOT 13 SECTION 224(2)(A)	12152 75 AVE	Strawberry Hill Farmer's Institute	\$ 5,219.00
LOT 41 SECTION 20 TOWNSHIP 2 PLAN NWSS3244 NWD PART NW 1/4, STRATA SECTION 224(2)(A)	211 12837 76 AVE	BC Genealogy Society	\$ 1,847.00

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LOT 8 SECTION 20 TOWNSHIP 2 PLAN LMS1181 NWD PART NW1/4, SEC 224(2)(G)	208 7750 128 ST	The Muslim Youth Centre	\$ 624.00
LOT 9 SECTION 20 TOWNSHIP 2 PLAN LMS1181 NWD PART NW1/4, SEC 224(2)(G)	209 7750 128 ST	The Muslim Youth Centre	\$ 632.00
SECTION 26 TOWNSHIP 2 PLAN 6486 NWD PARCEL B, PART NE1/4, EXCEPT PLAN B/L PL 84225 LMP20336, (REF PL 7783) LOT 13 SECTION 224(2)(A)MA	8415 160 ST	Greek Orthodox Community of Surrey and Fraser Valley	\$ 1,150.00
LOT 27 SECTION 27 TOWNSHIP 2 PLAN 48043 NWD PART NW 1/4	14756 88 AVE	Kla-How-Eya Aboriginal Centre of S.A.C.S.	\$ 872.00
LOT 41 SECTION 28 TOWNSHIP 2 PLAN LMP13196 NWD PART SE1/4, SECTION 224(2)(A)	8041 COOPERSHAWK CRT	Community Living Society	\$ 1,385.00
LOT 14 SECTION 29 TOWNSHIP 2 PLAN LMS949 NWD PART NW1/4, STRATA - SECTION 224(2)(G)	114 12975 84 AVE	Greater Vancouver Youth for Christ	\$ 811.00
LOT 15 SECTION 29 TOWNSHIP 2 PLAN LMS949 NWD PART NW1/4, STRATA - SECTION 224(2)(A)	115 12975 84 AVE	Greater Vancouver Youth for Christ	\$ 814.00
LOT 99 SECTION 29 TOWNSHIP 2 PLAN LMS4521 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	115 13045 84 AVE	5 Bread and 2 Fish Rich Media Ministry	\$ 2,594.00
LOT 15 SECTION 30 TOWNSHIP 2 PLAN NWS2882 NWD STRATA PHASE 1 - EXEMPT SECTION 224(2)(A)MA	109 12414 82 AVE	Progressive Inter-Cultural Community Services Society	\$ 2,829.00
LOT 16 SECTION 30 TOWNSHIP 2 PLAN NWS2882 NWD STRATA PHASE I SECTION 224(2)(A)MA	110 12414 82 AVE	Progressive Inter-Cultural Community Services Society	\$ 845.00
LOT 15 SECTION 30 TOWNSHIP 2 PLAN NWS3424 NWD PART SE1/4, STRATA SECTION 224(2)(A)	15 12484 82 AVE	Surrey Crime Prevention Society	\$ 593.00
LOT 3 SECTION 30 TOWNSHIP 2 PLAN BCS2004 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	211 12725 80 AVE	Progressive Intercultural Community Services Society	\$ 71.00
LOT 9 SECTION 30 TOWNSHIP 2 PLAN BCS2004 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	205 12725 80 AVE	Progressive Intercultural Community Services Society	\$ 71.00
LOT 10 SECTION 30 TOWNSHIP 2 PLAN BCS2004 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	206 12725 80 AVE	Progressive Intercultural Community Services Society	\$ 71.00
LOT 11 SECTION 30 TOWNSHIP 2 PLAN BCS2004 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	207 12725 80 AVE	Progressive Intercultural Community Services Society	\$ 71.00

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LOT 12 SECTION 30 TOWNSHIP 2 PLAN BCS2004 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	208 12725 80 AVE	Progressive Intercultural Community Services Society	\$ 71.00
LOT 13 SECTION 30 TOWNSHIP 2 PLAN BCS2004 NWD TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM V	209 12725 80 AVE	Progressive Intercultural Community Services Society	\$ 71.00
LOT 12 SECTION 30 TOWNSHIP 2 PLAN LMS72 NWD PART NW 1/4, SECTION 224(2)(G)MA	12 8473 124 ST	Shree Sanatan Dharam Sabha (FIJI) of BC	\$ 2,822.00
LOT B SECTION 31 TOWNSHIP 2 PLAN 6922 NWD EXCEPT PLAN 37396 & S/R/W PL 53885, SECTION 224(2) (A)	8870 120 ST	Kennedy Community Hall	\$ 5,845.00
LOT 6 BLOCK 3 SECTION NW33 TOWNSHIP 2 PLAN 11488 NWD EXCEPT PLAN PART DEDICATED ROAD ON BCP17863	13686 94A AVE	Phoenix Drug & Alcohol Recovery	\$ 67,184.00
LOT 18 BLOCK 6 SECTION NW33 TOWNSHIP 2 PLAN 17255 NWD	13729 92 AVE	Atira Women's Resource Society	\$ 13,718.00
LOT 3 SECTION NE33 TOWNSHIP 2 PLAN 52522 NWD EXCEPT PLAN PT RD BCP433, PT RD BCP8561, SECTION 224(2)(A)	9460 140 ST	The Centre for Child Development of Lower Mainland	\$ 13,136.00
LOT 14 SECTION 35 TOWNSHIP 2 PLAN 71026 NWD PART NW1/4, SECTION 224(2)(A) UPC84	15293 95 AVE	Community Living Society	\$ 1,008.00
LOT A SECTION 35 TOWNSHIP 2 PLAN LMP53173 NWD SEC 224(2)(A)	15220 92 AVE	BC Family Hearing Resource Centre	\$ 4,590.00
LOT 1 SECTION 36 TOWNSHIP 2 PLAN 73579 NWD PART NE 1/4	16590 96 AVE	PLEA Community Services Society of BC	\$ 30.00
LOT 1 SECTION 36 TOWNSHIP 2 PLAN 73579 NWD PART NE 1/4	16590 96 AVE	PLEA Community Services Society of BC	\$ 686.00
LOT 2 SECTION 9 TOWNSHIP 7 PLAN 6614 NWD PART S 1/2 OF S 1/2 OF NW 1/4, EXCEPT PLAN ROAD LMP39741	1284 184 ST	Semiahmoo Fish and Game Club	\$ 107.00
LOT 2 SECTION 9 TOWNSHIP 7 PLAN 6614 NWD PART S 1/2 OF S 1/2 OF NW 1/4, EXCEPT PLAN ROAD LMP39741	1284 184 ST	Semiahmoo Fish and Game Club	\$ 353.00
LOT 2 SECTION 9 TOWNSHIP 7 PLAN 6614 NWD PART S 1/2 OF S 1/2 OF NW 1/4, EXCEPT PLAN ROAD LMP39741	1284 184 ST	Semiahmoo Fish and Game Club	\$ 39.00
LOT 23 SECTION 5 TOWNSHIP 8 PLAN 46717 NWD PART NW1/4, SECTION 224(2)(A)	17949 ROAN PL	Surrey Association for Community Living	\$ 6,398.00

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LOT G SECTION 7 TOWNSHIP 8 PLAN 2018 NWD PART SE1/4	17567 57 AVE	Royal Canadian Legion	\$ 8,244.00
LOT G SECTION 7 TOWNSHIP 8 PLAN 2018 NWD PART SE1/4	17567 57 AVE	Royal Canadian Legion	\$ 1,702.00
SECTION 8 TOWNSHIP 8 PLAN REF 86587 NWD PARCEL 1, PLAN REF 86587, PART SW 1/4	5783 176A ST	BC Landscape Nursery Association	\$ 3,627.00
LOT 22 BLOCK 14 SECTION 8 TOWNSHIP 8 PLAN 2107 NWD PART SW1/4	17677 56A AVE	Surrey Association for Community Living	\$ 886.00
LOT 1 SECTION 8 TOWNSHIP 8 PLAN NWSS517 NWD STRATA	17687 56A AVE	Surrey Association for Community Living	\$ 354.00
LOT 2 SECTION 8 TOWNSHIP 8 PLAN NWSS517 NWD STRATA	17687 56A AVE	Surrey Association for Community Living	\$ 355.00
LOT 1 SECTION 8 TOWNSHIP 8 PLAN BCP10244 NWD PARENT FOLIO; SEE 8083-03009-0 FOR CASINO & GRANDSTAND; 8083-21003-1 FOR STETSON BOWL PTN; 8083-00015-2 FOR RACETRACK PORTION	17755 60 AVE	Lower Fraser Valley Exhibition Association	\$ 35,933.00
LOT 1 SECTION 8 TOWNSHIP 8 PLAN BCP10244 NWD CLOVERDALE PARK SECTION 224(2)(A), STETSON BOWL(LEASED PORTION ONLY) SEE 8083-00014-0 FOR RACETRACK & 8083-03009-0 FOR CASINO & GRANDSTAND	17890 62 AVE	Lower Fraser Valley Exhibition Association	\$ 3,641.00
LOT 1 SECTION 8 TOWNSHIP 8 PLAN BCP10244 NWD CLOVERDALE PARK SECTION 224(2)(A), STETSON BOWL(LEASED PORTION ONLY) SEE 8083-00014-0 FOR RACETRACK & 8083-03009-0 FOR CASINO & GRANDSTAND	17890 62 AVE	Lower Fraser Valley Exhibition Association	\$ 1,305.00
LOT 11 SECTION 9 TOWNSHIP 8 PLAN LMP18689 NWD	18919 62A AVE	Surrey Association for Community Living	\$ 1,323.00
LOT 3 SECTION 17 TOWNSHIP 8 PLAN 3420 NWD PART NE 1/4, NE 80' X 100' SECTION 224(2)(A)	7027 184 ST	Surrey Little Theatre	\$ 419.00
LOT 8 SECTION 18 TOWNSHIP 8 PLAN 2611 NWD PART SW 1/4, EXCEPT PLAN EXP 12317, PART ROAD BCP 18454	6518 168 ST	Czorny Alzheimer Centre Society	\$ 13,012.00
LOT 2 SECTION 20 TOWNSHIP 8 PLAN 21485 NWD	18365 73 AVE	Community Living Society	\$ 2,256.00
SECTION 31 TOWNSHIP 8 PLAN 15329F NWD PARCEL B, PART NW1/4, SECTION 224(2)(A)	9568 168 ST	Tynehead Community Hall	\$ 3,254.00

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LOT 16 SECTION 7 TOWNSHIP 9 PLAN LMP47179 NWD PART SE1/4, SECTION 224(2)(A)	17215 104 AVE	TLC The Land Conservancy of British Columbia	\$ 180.00
LOT 4 SECTION 7 TOWNSHIP 9 PLAN LMP15379 NWD SECTION 224(2)(A)	17055 106 AVE	TLC The Land Conservancy of British Columbia	\$ 606.00
LOT 4 SECTION 7 TOWNSHIP 9 PLAN LMP15379 NWD SECTION 224(2)(A)	17055 106 AVE	TLC The Land Conservancy of British Columbia	\$ 1,047.00
LOT 23 SECTION 7 TOWNSHIP 9 PLAN 1799 NWD PART SW1/4, SECTION 224(2)(A)	17122 106 AVE	TLC The Land Conservancy of British Columbia	\$ 595.00
LOT 24 SECTION 7 TOWNSHIP 9 PLAN 1799 NWD PART SW1/4, SECTION 224(2)(A)	17174 106 AVE	TLC The Land Conservancy of British Columbia	\$ 1,924.00
LOT 25 DISTRICT LOT 390A PLAN 29126 NWD	17781 BARNSTON DR E	Surrey Association for Community Living	\$ 1,376.00
LOT B & 3 SECTION 13 TOWNSHIP 1 PLAN 12326 NWD PART NE 1/4, EXCEPT PLAN 18260, SECTION 224(2)(B)	2284 165 ST	Sunnyside Saddle Club	\$ 12,157.00
PLAN 4302 NWD PORTION .454 AC DL 231 & 491, SECTION 224(2)(B) 5700-90017-8 PARENT FOLIO	3140 MCBRIDE AVE	Surrey Sailing Club	\$ 145.00
PLAN 4302 NWD PORTION .454 AC DL 231 & 491, SECTION 224(2)(B) 5700-90017-8 PARENT FOLIO	3140 MCBRIDE AVE	Surrey Sailing Club	\$ 1,464.00
SECTION 6 TOWNSHIP 2 PLAN 8568 NWD PARCEL A, EXCEPT PLAN BCP12927, LEASED PORTION - SEE 6063- 90015-9 FOR PARENT FOLIO	5435 123 ST	Panorama Ridge Riding Club	\$ 29.00
SECTION 6 TOWNSHIP 2 PLAN 8568 NWD PARCEL A, EXCEPT PLAN BCP12927, LEASED PORTION - SEE 6063- 90015-9 FOR PARENT FOLIO	5435 123 ST	Panorama Ridge Riding Club	\$ 2,730.00
SECTION 27 TOWNSHIP 7 NWD PART E 1/2 OF NW 1/4, EXCEPT PLAN 64907,64908, PORTION OCCUPIED BY LOWER MAINLAND GERMAN SHEPHERD DOG CLUB SEE 7273-97102-9 FOR PARENT	19495 36 AVE	Lower Mainland German Shepherd Dog Club	\$ 1,853.00
LOT A BLOCK 5 SECTION 19 RANGE 1W PLAN LMP48242 NWD	14568 104A AVE	Guildford Seniors Village Ventures Ltd.	\$ 17,048.00
LOT 1 SECTION 15 RANGE 2 PLAN BCP13629 NWD	13525 HILTON RD	Hilton Villa Care Centre	\$ 24,175.00
LOT 1 SECTION 15 RANGE 2 PLAN BCP13629 NWD	13453 111A AVE	Cherington Intercare Inc.	\$ 9,142.00
LOT 1 BLOCK 5N SECTION 35 RANGE 2W PLAN BCP25702 NWD	9688 137A ST	Laurel Place Holdings Ltd.	\$ 34,338.00

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LOT 79 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3364 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 222.00
LOT 82 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3370 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 171.00
LOT 83 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3372 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 160.00
LOT 84 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3373 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 86 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3302 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 87 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3304 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 161.00
LOT 88 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3306 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 89 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3308 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 161.00
LOT 91 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3312 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 161.00
LOT 92 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3314 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00

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LOT 93 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3316 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 161.00
LOT 94 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3318 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 97 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3321 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 98 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3322 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 155.00
LOT 99 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3323 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 100 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3324 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 101 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3326 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 150.00
LOT 102 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3328 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 150.00
LOT 103 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3330 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 104 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3332 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00

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LOT 105 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3334 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 150.00
LOT 106 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3336 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 193.00
LOT 107 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3338 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 108 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3340 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 109 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3342 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 150.00
LOT 110 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3344 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 154.00
LOT 111 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3346 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 118 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3347 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 243.00
LOT 119 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1.	3348 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 151.00
LOT 120 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3349 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 157.00

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LOT 121 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3350 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 168.00
LOT 122 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3352 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 156.00
LOT 124 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3356 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 171.00
LOT 125 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3358 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 158.00
LOT 126 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3360 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 167.00
LOT 129 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3361 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 150.00
LOT 131 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3357 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 162.00
LOT 132 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3355 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 162.00
LOT 133 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3353 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 134 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3351 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 151.00

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LOT 137 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3341 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 185.00
LOT 138 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3339 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 162.00
LOT 139 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3337 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 146.00
LOT 140 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3335 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 141 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3333 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 162.00
LOT 142 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3331 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 144 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3327 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 162.00
LOT 145 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3325 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 147.00
LOT 149 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3311 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 149.00
LOT 150 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3309 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 164.00

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LOT 151 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3307 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 149.00
LOT 152 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3305 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 149.00
LOT 154 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3301 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 151.00
LOT 155 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3371 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 161.00
LOT 156 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3369 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 150.00
LOT 157 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3367 1222 KING GEORGE HWY	CPAC – Crescent Gardens Inc.	\$ 165.00
LOT 1 SECTION 14 TOWNSHIP 1 NWD PLAN REF 73654, SECTION 341 (2) G	15441 16 AVE	Peace Portal Lodge	\$ 7,821.00
LOT 2 SECTION 26 TOWNSHIP 1 PLAN LMP47440 NWD	3288 156A ST	Morgan Place Holdings	\$ 35,791.00
LOT 18 SECTION 16 TOWNSHIP 2 PLAN 6066 NWD EXCEPT PLAN 14714 & B/L57865, SECTION 341 (2) G	13855 68 AVE	Newton Regency Care Home	\$ 12,781.00
LOT 1 SECTION 25 TOWNSHIP 2 PLAN BCP9931 NWD FLEETWOOD VILLA ASSISTED LIVING	16028 83 AVE	Fleetwood Villa Retirement Residence	\$ 41,531.00
LOT A SECTION 25 TOWNSHIP 2 PLAN BCP7288 NWD	16011 83 AVE	Fleetwood Place Holdings	\$ 27,969.00
LOT 1 SECTION 26 TOWNSHIP 2 PLAN LMP27235 NWD PART SE 1/4, EXCEPT PLAN PT ON ROAD PLAN BCP29639, SECTION 341 (2) G	15660 84 AVE	Evergreen Cottages	\$ 8,161.00
SECTION 33 TOWNSHIP 2 NWD PARCEL A, PLAN REF 78416, SECTION 341(2)(G)	13646 94A AVE	Bear Creek Lodge	\$ 8,688.00

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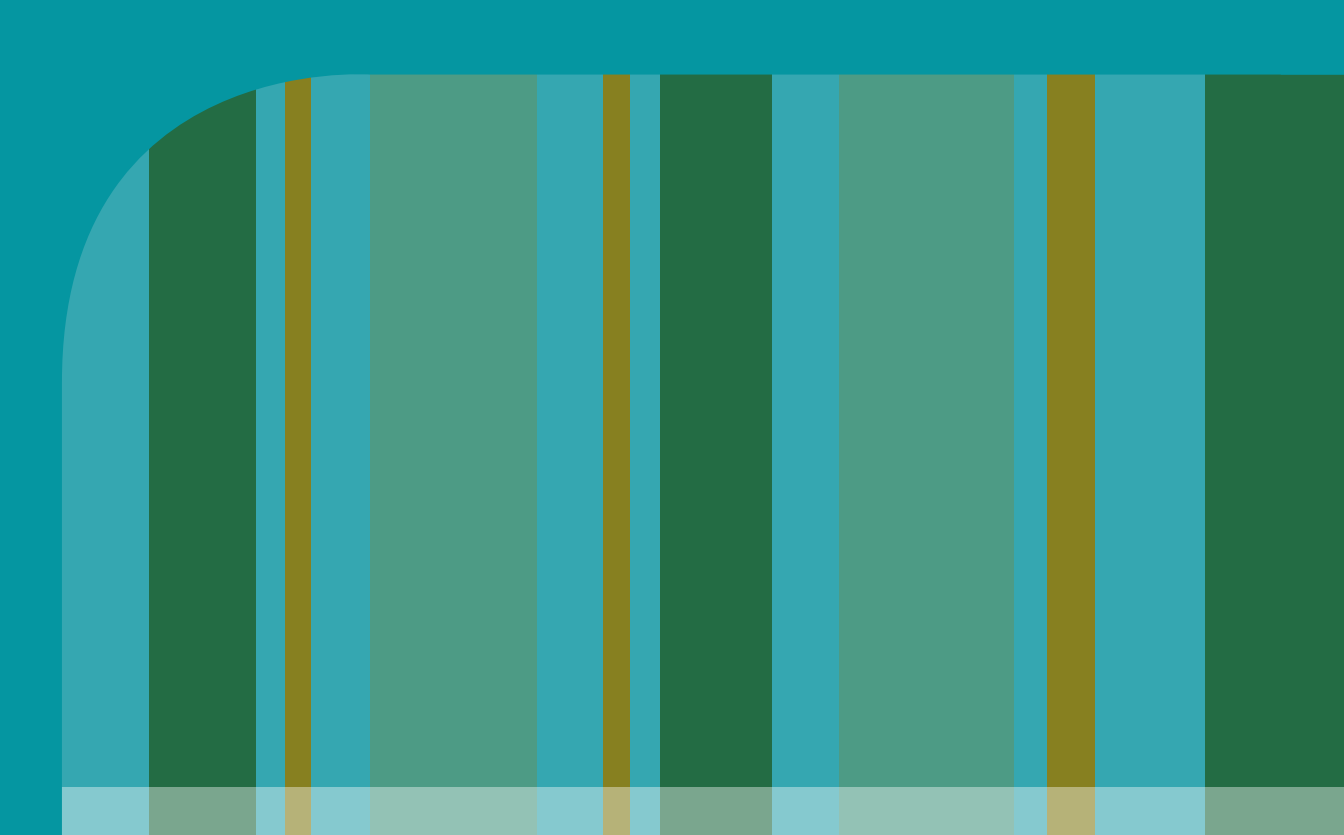
LOT 1 SECTION 35 TOWNSHIP 2 PLAN BCP19889 NWD	9080 159 ST	Elim Housing Society	\$ 43,853.00
LOT B SECTION 35 TOWNSHIP 2 PLAN LMP46358 NWD EXCEPT PLAN PART ON BCP1012, BCP9829 & BCP19889, (CANC VIA BCP1012)	9055 160 ST	Elim Housing Society	\$ 14,818.00
LOT 52 SECTION 28 RANGE 1 PLAN 58484 NWD SECTION 224(2)(G)	101A 15290 103A AVE	Vancouver Hanbit Presbyterian Church	\$ 71.00
LOT 52 SECTION 28 RANGE 1 PLAN 58484 NWD SECTION 224(2)(G)	101A 15290 103A AVE	Vancouver Hanbit Presbyterian Church	\$ 1,689.00
LOT 52 SECTION 28 RANGE 1 PLAN 58484 NWD SECTION 224(2)(G)	15290 103A AVE	Praise International Church	\$ 71.00
LOT 6 SECTION 14 RANGE 2 PLAN 9486 NWD EXCEPT PLAN REF PL 77134, SECTION 224(2)(G)	13668 HILTON RD	Surrey Fellowship Gospel Assembly	\$ 71.00
LOT 6 SECTION 14 RANGE 2 PLAN 9486 NWD EXCEPT PLAN REF PL 77134, SECTION 224(2)(G)	13668 HILTON RD	Surrey Fellowship Gospel Assembly	\$ 337.00
LOT 7 SECTION 14 RANGE 2 PLAN 9486 NWD EXCEPT PLAN REF PL 77134, SECTION 224(2)(G) .	13672 HILTON RD	Surrey Fellowship Gospel Assembly	\$ 322.00
LOT C SECTION 14 RANGE 2 PLAN 74781 NWD SECTION 224(2)(G)	13673 108 AVE	Surrey Fellowship Gospel Assembly	\$ 697.00
LOT 3 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	3 12332 PATTULLO PL	Celebration Christian Fellowship International	\$ 567.00
LOT 4 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	4 12332 PATTULLO PL	Celebration Christian Fellowship International	\$ 567.00
LOT 5 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	5 12332 PATTULLO PL	Celebration Christian Fellowship International	\$ 503.00
LOT 6 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	6 12332 PATTULLO PL	Celebration Christian Fellowship International	\$ 748.00
LOT 6 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	14069 104 AVE	Hahn Seok Buddhist Foundation	\$ 869.00
LOT 4 SECTION 22 TOWNSHIP 1 PLAN NWS2669 NWD PART NE 1/4, STRATA PHASE 2	30 3033 KING GEORGE HWY	White Rock South Surrey Jewish Community Centre	\$ 71.00
LOT 4 SECTION 22 TOWNSHIP 1 PLAN NWS2669 NWD PART NE 1/4, STRATA PHASE 2	30 3033 KING GEORGE HWY	White Rock South Surrey Jewish Community Centre	\$ 444.00

City of Surrey

STATEMENT OF 2009 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

LOT 1 SECTION 15 TOWNSHIP 2 PLAN LMP51687 NWD SECTION 224(2)(G)	15177 68 AVE	Ismaili Jamatkhanas Prayer Facility	\$ 7,852.00
LOT A SECTION 20 TOWNSHIP 2 PLAN 43080 NWD EXCEPT PLAN B/L 66875, LT A (R122902)	13369 72A AVE	Celebration Life Ministries	\$ 23,955.00
LOT 203 SECTION 20 TOWNSHIP 2 PLAN 62200 NWD SECTION 224(2)(G)	13570 78 AVE	Salvation Army Surrey Community Church	\$ 71.00
LOT 203 SECTION 20 TOWNSHIP 2 PLAN 62200 NWD SECTION 224(2)(G)	13570 78 AVE	Salvation Army Surrey Community Church	\$ 1,907.00
LOT 18 SECTION 20 TOWNSHIP 2 PLAN NWS3116 NWD PART NE 1/4	18 13478 78 AVE	Grace Baptist Church	\$ 71.00
LOT B SECTION 29 TOWNSHIP 2 PLAN LMP48694 NWD SECTION 224(2)(A)	8580 132 ST	Bear Creek Punjab Cultural Society	\$ 0.00
LOT B SECTION 29 TOWNSHIP 2 PLAN LMP48694 NWD SECTION 224(2)(A)	8580 132 ST	Bear Creek Punjab Cultural Society	\$ 6,156.00
LOT 233 SECTION 32 TOWNSHIP 2 PLAN 51486 NWD SECTION 224(2)(G)	9059 KING GEORGE HWY	Rock of Salvation Community Church	\$ 71.00
LOT 233 SECTION 32 TOWNSHIP 2 PLAN 51486 NWD SECTION 224(2)(G)	9059 KING GEORGE HWY	Rock of Salvation Community Church	\$ 443.00
LOT 28 SECTION 10 TOWNSHIP 8 PLAN 37223 NWD PART SW 1/4, SECTION 224(2)(G)	19335 NO 10 (LANGLEY BYPASS) HWY	Lighthouse of Faith Fellowship	\$ 71.00
LOT 28 SECTION 10 TOWNSHIP 8 PLAN 37223 NWD PART SW 1/4, SECTION 224(2)(G)	19335 NO 10 (LANGLEY BYPASS) HWY	Lighthouse of Faith Fellowship	\$ 1,257.00



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