



2010 ANNUAL REPORT

FOR THE YEAR ENDED DECEMBER 31, 2010



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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 2010 Annual Report for the City of Surrey.

As a result of careful planning and decision making, the City of Surrey remains in a strong financial position. The City's financial processes and control systems act to ensure that the City's assets are safeguarded and are managed to provide the maximum benefit to Surrey residents and businesses in alignment with our goals.

The Economic Investment Action Plan has fostered strong economic growth and reinforced Surrey's position as a premier investment location. The City continues to move forward with the Build Surrey Program, the most comprehensive construction and capital works program in Surrey's history. The Program includes the construction of projects in each of the City's Town Centres with a total of \$2.8 billion in construction investment. The new City Centre Library is nearing completion and construction has begun on our new City Hall and Community Plaza.

In the past year our Engineering Department delivered 151 capital projects valued at \$102 million and commenced the design of 103 projects to be constructed in 2011. Impressive strides have been made in the Clean Energy field with efforts focused on establishing our City as a Clean Energy Industry Hub.

The City, which has long been recognized for its extensive parkland, acquired an additional 44.3 hectares of new parkland in 2010 and constructed the largest vertical green wall in Canada at the Semiahmoo Library in South Surrey.

The construction value of building permits issued in 2010 exceeded \$1.2 billion, an increase of 41% in comparison to 2009. Surrey is ranked by the Real Estate Network as the best place in BC to invest and is fourth on the 2010 list of Top Canadian Investment Cities. We also completed Townshift, the largest design competition ever launched by a Canadian municipality, which garnered a variety of original design ideas for further enhancing the uniqueness of each of our Town Centres.

Surrey is known for the outstanding events we host. The 2010 Winter Olympic and Paralympic Games saw over 300,000 people visit Surrey's award-winning Olympic Celebration Site in Holland Park. Our 3rd annual Fusion Festival, one of Canada's largest multicultural celebrations and featuring over 75 artists, drew 90,000 people from across the Region and won a Best Cultural Event Award.

Several important new projects were completed in 2010. Fire Hall No. 14 opened for the Surrey Fire Service in Grandview Heights, while the City worked with the Surrey Arts Council to re-develop a decommissioned Fire Hall into the Newton Cultural Centre. The Chuck Bailey Recreation Centre in City Centre opened in early 2010, transitioning from Surrey's Olympic Game Preparations Centre to a community recreation centre.

The continuing downward trend in criminal activity in Surrey demonstrates the continuing effectiveness of our RCMP detachment and their support staff. Additionally, a progress report was issued on the City's Crime Reduction Strategy which demonstrated great results related to the implementation of the Strategy's recommendations and introduced promising next steps.

With the goal of increasing transparency, information availability and connectivity, the City launched a new, leading edge website. It contains a wide variety of municipal information that is easily accessible to all residents.

Surrey City Hall remains focused on issues of central importance to residents and we continue to make progress on numerous initiatives including sustainability, transportation and public safety. We look forward to making Light Rail Transit a reality in meeting the growing transportation requirements of a City destined to be BC's next great metropolitan centre.

With the support of our administration, residents, businesses and community leaders, Surrey is on course for a bright and prosperous future. City Council takes pride in Surrey's excellent financial state and is committed to the rich and sustainable growth of our community.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dianne L. Watts'. The signature is fluid and stylized, with a large, sweeping initial 'D'.

Dianne L. 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, Human Resources Department	N. Webb
General Manager, Investment & Intergovernmental Relations	S. Greffard
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

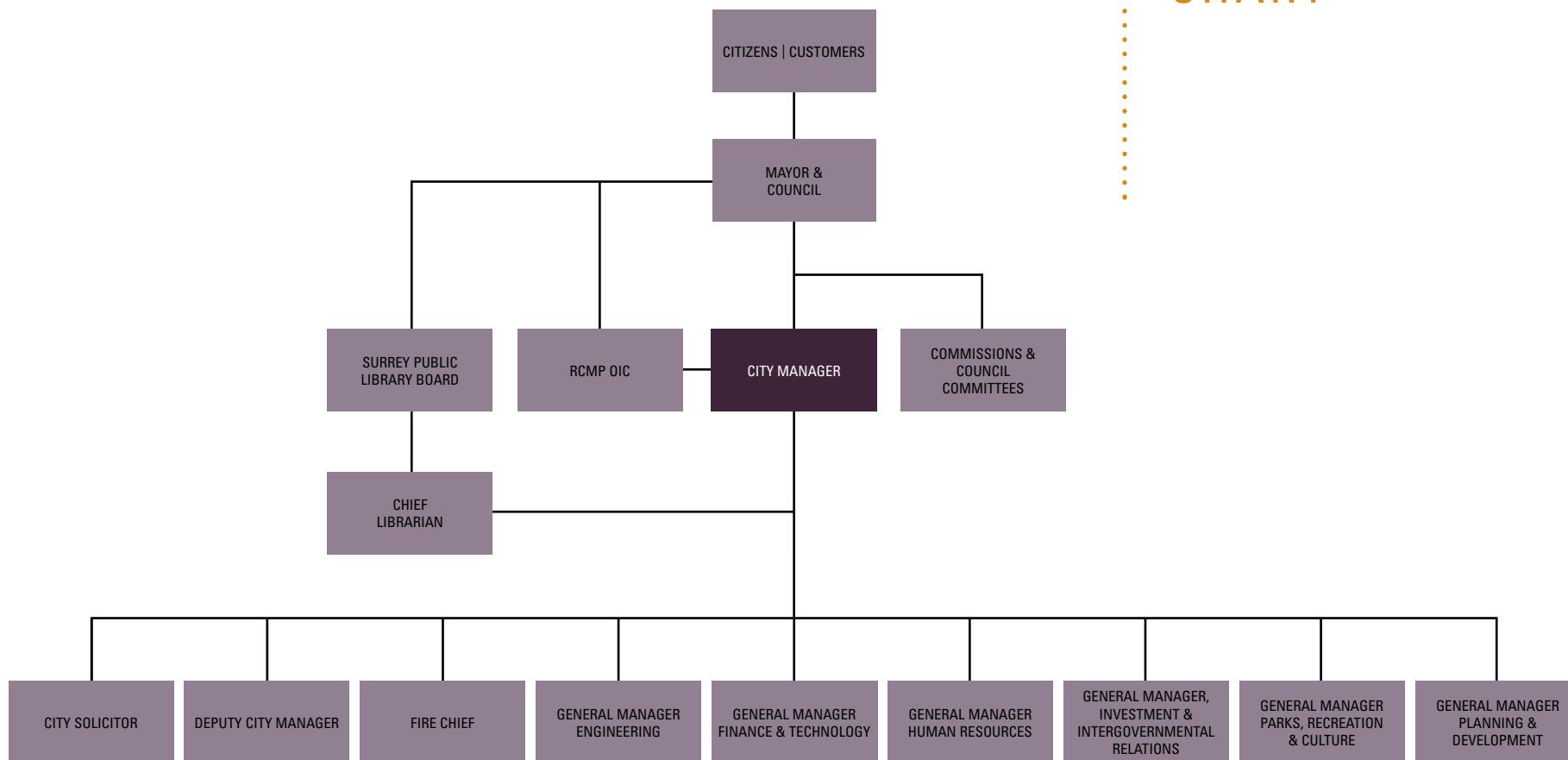
BACK

Bob Bose
Barinder Rasode
Linda Hepner
Marvin Hunt

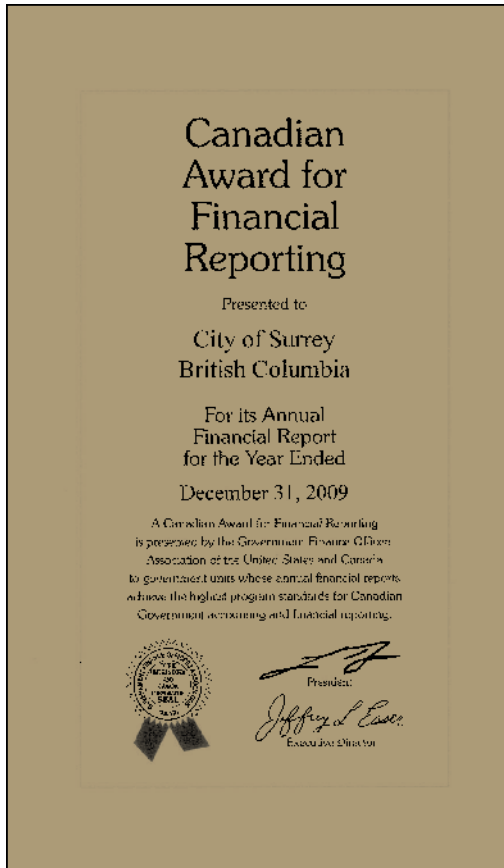
FRONT

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, 2009. 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 complete community offering a diversity of lifestyle choices."

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.

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.



AWARDS

The City of Surrey continues to be recognized for its excellence and innovation; honoured in 2010 with the following awards:

CANADIAN AWARD FOR FINANCIAL REPORTING

Government Finance Officer's Association (GFOA)

Canadian Award for Financial Reporting from the GFOA of the United States and Canada for the 14th consecutive year for the City's 2009 Annual Report.

2010 UNITED WAY EXCELLENCE IN ACTION FOR MIDDLE CHILDHOOD AWARD

United Way of the Lower Mainland

In recognition of leaders who are shaping our community's future on behalf of children and seniors.

PROGRAM EXCELLENCE AWARD – MOYO (MOBILE YOUTH OUTREACH)

British Columbia Parks and Recreation Association

Awarded for engaging youth and providing alternate choices to socialize and recreate.

2010 COMMUNITY LEADER AWARD

Wood WORKS BC, for the Chuck Bailey Recreation Centre

The City of Surrey won the award for being of an advocate of wood in its public buildings. Wood WORKS! Is a national initiative of the Canadian Wood Council whose goal is to support innovation and provide leadership on the use of wood and wood products.

BC EVENTS AWARD

BC Events Industry

The Best Public Entertainment Event was awarded to the City of Surrey for the 2010 Celebration Site at Holland Park.

COMMUNITY EXCELLENCE AWARD – 'BEST PRACTICES'

Union of British Columbia Municipalities (UBCM)

Awarded to the Engineering Department in recognition of their Erosion and Sediment Control (ESC) By-law which sets forth mandatory standards for erosion and sediment control and encourages best management practices on construction sites.

GREEN RATED E3 (ENERGY, ENVIRONMENT, AND EXCELLENCE) FLEET AWARD

Fraser Basin Council

In 2010 the City of Surrey was recognized as a Green Rated Fleet under the E3 Fleet Rating System.

The E3 Fleet is a made-in-Canada Rating System to recognize fleet performance, in terms of Environment, Energy and Excellence.

The City of Surrey was awarded a Silver Rating – based on meeting all requirements of rating as well as a number of optional areas.

The rating system also recognizes many of the best management practices that the City of Surrey has in place such as:

- Using a B10 biodiesel for all diesel powered equipment;
- Equipping all fleet vehicles with energy efficient L.E.D. lighting systems;
- The use of AVL vehicle tracking and reporting system to target greater efficiencies in vehicle use, and
- The use of an Anti-idling Policy.

UNITED WAY CAMPAIGN - GOLD AWARD

United Way of the Lower Mainland

For the eleventh consecutive year, the City of Surrey earned the honour of achieving Gold Status for staff's generosity during the 2010 United Way Campaign. City staff contributed over \$219,000 during the 2010 United Way fundraising effort, which equates to an average of a day's pay for each employee of the City.

CANADA'S TOP 100 EMPLOYERS AWARD

Canada's Top 100 Employers

The City of Surrey was recognized as one of Canada's best places to work.

THE MERIT AWARD

British Columbia Library Association

The Surrey Public Library received this award for "Storytimes to Help Learn English."

"Surrey is on-course for a bright and prosperous future."



BUILDING WRAP OVERLOOKING SURREY'S LIVE SITE DURING 2010 WINTER GAMES

CITY MANAGER'S OFFICE

The City Manager's Department provides advice to City Council related to policies and emerging issues as well as offers direction to the City departments' General Managers. This ensures a coordinated and balanced implementation of Council policy and makes certain that Council resolutions are addressed. The City Manager's office ensures effective financial management through the development of the annual budget and the 5-year Financial Plan by monitoring performance, determining that standards are met and priorities are pursued and that high quality sustainable City services are consistently delivered.

The City Manager's Department also has responsibility for the following operational divisions:

LEGAL SERVICES

The Legal Services Division provides legal services to Council and the City departments. City solicitors act as court counsel, provide legal advice, render legal opinions on a wide variety of matters, as well as draft and review all forms of legal and legislative documentation required by the City.

The Division is also responsible for By-law Enforcement & Licensing Services. It is further responsible for regulating animal control and for administering the operation of the City Pound, parking enforcement and the City tow yard.

LEGISLATIVE SERVICES

The Legislative Services Division is a service-oriented team providing management, information and co-ordination services in accordance with all statutory, legislative and administrative requirements to City Council, the Public and City Departments in a timely and effective manner.

CRIME REDUCTION STRATEGY

The Crime Reduction Strategy Division is responsible for implementing the recommendations of the Surrey Crime Reduction Strategy, which is a collaborative strategy that seeks to address crime and criminal behaviour using international best practices and standards and tailoring them to the specific needs of communities in the City of Surrey.

SUSTAINABILITY OFFICE

The Sustainability Office is responsible for implementing the recommendations contained in the new Sustainability Charter with a goal to make meaningful advances in sustainability in the City of Surrey for present and future generations.

RCMP CIVILIAN STAFF

The RCMP Support Services Division is responsible for supporting RCMP operations including Police Operations Call Centre, Records, Cells, Readers, Security Screening, Training, Inventory Control, Finance, Computer Services, Victim Services, Exhibits and Transport.

"The City is committed to the rich and sustainable growth of Surrey."

2010 ACCOMPLISHMENTS

- Established vigorous business licensing enforcement inspections and new by-law prosecution fine revenues;
- Lead rollout of digital outdoor advertising pilot program to gauge the revenue model and public acceptance;
- Successfully worked with the Province to create, enact and implement revised Municipal Ticket Information (MTI) forms;
- Developed and implemented processes for electronic filing of Land Title Office documents;
- Publishing of Community Group agendas were cut by 75% due to easier access and usability of the City's website;
- Developed the first successful mass electronic Records Migration Program in the world;
- Dropped high voltage machines and installed lighter, energy efficient, low voltage printer models thus improving power requirements of our copiers/printers in the City Print Shop;
- Use of vegetable based inks for the Press and copiers in the Print Shop;
- Use of aluminium printing plate maker on printing press that uses no chemicals;
- Completed and received Council endorsement of the Corporate Emissions Action Plan;
- Worked with the Surrey Board of Trade to sponsor the first Climate Smart training program for Surrey-based businesses;
- Held the City's first Earth Hour event in March 2010;
- Refined and updated the Sustainability website as part of the re-launch;
- Founding member of the Municipal Prosecutors Network, a group of legal professionals from across Canada who prosecute by-law offences;
- Instrumental in the closing of seven massage parlours within the City. This was the first successful project of this size and scope ever launched within the City;
- Implemented a computerized ticket managing program, providing real time data, which provides the department with up to date information and improves service to the public, and
- The Newton Integrated Services Team (NIST) was formed; multi-agency and cross-departmental committee to create partner oriented solutions to issues in the district of Newton.



TRANSPORTATION

UTILITIES

OPERATIONS

Engineering Operations work involves the ongoing operation and maintenance of the City's engineering infrastructure including roads, drainage, sewer and water operations. This Division also provides solid waste

"The Engineering Department delivered 151 capital projects valued at \$102 million in 2010 and initiated 103 new projects, including establishing the City as an emerging Clean Energy Industry Hub."

• Reduced land development processing time on Engineering Requirements for City Centre applications by 33%; • Established a local infrastructure servicing policy to support the City's Economic Investment Action Plan for City Centre; • Achieved "Gold" certification for the City's fleet in accordance with the National Fraser Basin Council's E 3 program; • Completed the S&R Sawmill land exchange resulting in 688 lineal metres of new riverfront land (12.2 Acres) for new parkland and trail systems in Port Kells; • Negotiated lease of City land with the Province for \$130 million expansion of the existing Pre-Trial Correctional Facility at the Surrey Civic Centre; • Implemented a Departmental graffiti removal service for quicker, more cost effective removal. Continued to promote Clean City programs with a particular focus on City Centre including public education in an effort to reduce graffiti and litter;	• Secured Provincial, Federal and TransLink cost sharing for the construction at the cycling program of 96 Avenue between Highway 15 and 152 Street; • Developed a new annual Surrey Transportation Report to highlight improvements and progress achieved; • Launched real time traffic signal control through remote video monitoring, which will lead to reduced idling and greenhouse gas emissions; • Planned and implemented the largest cycling infrastructure program in Surrey's history including new bridge crossings of Highway 1 and Highway 99 and launched educational strategy and infrastructure improvement projects to promote road safety in school zones and encourage walking and cycling to and from school; • Developed and conducted a new lecture series with SFU to focus on transportation issues facing Surrey and society;	• Utilized trenchless technologies to repair sanitary sewer lines and connections for point repairs and root growth in lieu of excavation; • Completed business analysis for the establishment of an organics biomethane production facility (unanimously endorsed by Council); • Designed and implemented a curbside food waste collection pilot to determine future collection services and public acceptance of bi-weekly collection of residual garbage and recycling; • Implemented online service requests for solid waste services within the City; • Introduced a new Development Cost Charge By-law which included the first Development Cost Charge rate reduction in the region, and • Collected more than 2500 drinking water samples for compliance with Canadian Drinking Water Standards and for the safe consumption of water by Surrey residents.
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SURREY FIRE DEPARTMENT RESPONDS TO APARTMENT FIRE EMERGENCY

FIRE DEPARTMENT

Community safety is enhanced by our programs, which synthesize the efforts of employees, volunteers and the community itself. In our growing and diverse City, the Fire Service must continually evaluate the needs of the residents and make sure we meet them satisfactorily in all of our activities while supporting the City's Sustainability Charter. This is our constant challenge. The Department's five divisions include:

OPERATIONS

The Operations Division is responsible for emergency medical services, fire suppression, hazardous materials response, and rescue activities. In addition, the Operations Division manages an on-site training facility with the capacity to deliver classroom and practical training to Career and Volunteer Firefighters, as well as contracted training programs for other Fire Services and private industry.

PREVENTION

The Prevention Division's purpose is to reduce loss of life, property and environmental damage due to fire or hazardous materials and is comprised of four functions: Prevention, Enforcement, Investigations and Public Information. Fire Prevention Officers ensure buildings meet fire code requirements, review new plans for buildings and renovations for fire safety, and perform occupancy approvals, business license inspections, fire investigations and public education.

COMMUNICATION

The Surrey Fire Service's state of the art dispatch centre provides dispatch and after-hours public works

emergency calls, to 12 municipalities in the Metro Vancouver region, 3 departments in the Squamish-Lillooet Regional District, and 13 departments and 5 municipalities in the Columbia Shuswap District.

MECHANICS

The Mechanics Division performs a variety of mechanical work involving the maintenance, repair and inspection of the department's vehicles and equipment.

SURREY EMERGENCY PROGRAM

The City of Surrey's volunteer and community programs are comprised of the following:

- Neighbourhood Emergency Preparedness Program (NEPP), Phase 1 and Phase 2;
- Surrey Emergency Program Amateur Radio (SEPAR);
- Surrey Search and Rescue (SAR); and
- Emergency Social Services (ESS), Level One: Personal Disaster Assistance.

The programs, City staff, and the large network of volunteers provide valuable community services in the event of small or large-scale emergencies.

"The Fire Department added new peak performance efficiencies in 2010, upgraded Fire Hall No. 8, opened Fire Hall No. 14, and worked jointly with Surrey's Arts Community to re-develop a decommissioned Fire Hall into the Newton Cultural Centre."

2010 ACCOMPLISHMENTS

- Increased revenue opportunities from dispatch service contracts by commencing service to Columbia Shuswap Regional District, Salmon Arm, Sicamous and the Golden municipality;
- Incorporated long range capital replacement plans on essential equipment, allowing for greater budgeting accuracy;
- Completion of Central Training Facility which facilitated expanded fire service training requirements at a lower cost;
- Deployed a second newly designed Pump / Rescue truck with a smaller displacement hi output engine to greatly improve fuel savings, reduce our carbon footprints, and to better manoeuvre through new hi-density neighbourhoods;
- Prepared emergency Genset fuel tanks to accept biodiesel at all Halls and repeater stations;
- Converted all diesel operated trucks to run on biodiesel;
- Completed construction of Fire Hall # 14 in Grandview Heights;
- Upgraded Fire Hall # 8 (Cloverdale);
- Upgraded Training Facility to accommodate a professionally designed Burn Building;
- Co-hosted a symposium with the University of the Fraser Valley (UFV), on best practices regarding effective and proven approaches to fighting high rise fires to approximately 200 Fire Service members from across B.C.;
- Distributed approximately 7,900 Home Fire Prevention packages with a total of 18,740 since inception;
- As part of the City's Newton Integrated Services Team (NIST), visited 2,195 residents in the Newton area and distributed information on cooking fires safety and security measures related to break and entry;
- Developed and implemented the 2010 Olympics Security and Emergency Plan;
- Expanded the Surrey Fire Setter Intervention Program;
- Delivered training to firefighters on Human Trafficking awareness;
- Administered the Methwatch Program;
- Introduced Annual Training Standards for Auto Extrication, Technical Rescue and Hazmat, and
- Applied a diversity program to promote inclusiveness and enhance our relationships with the diverse organizations that make up our community.



MULTILINGUAL SERVICES IMPLEMENTED AT CITY HALL

HUMAN RESOURCES DEPARTMENT

Human Resources (HR) provides quality services and programs to both internal and external clients. In support of the City's goals, HR provides services that include labour and employee relations, compensation, recruitment and retention, performance management, employment services, compensations and benefits, occupational health and safety, diversity, wellness, training and development, change management, and leadership of the Human Resources Information Systems (HRIS). The Department advises on and develops policies and programs relating to opportunities that impact City staff (Exempt, Canadian Union of Public Employees, International Association of Firefighters, Volunteers, Volunteer Firefighters and Retirees), and it supports communication and respectful workplace relationships throughout the City.

Human Resources staff partner with other City departments to attract, retain and motivate a qualified and inclusive workforce. The Department's four divisions include:

OCCUPATIONAL HEALTH & SAFETY (OHS)

The Occupational Health & Safety Team supports the creation and maintenance of a safe and healthy workplace for all employees. It is committed to the prevention of injuries and optimizing the health and well being of staff. The team works with managers, staff, the Unions and community partners to prevent workplace accidents and illnesses, to enhance employee wellness, provide progressive rehabilitation services, and ensure injured or ill employees have successful return to work experiences.

RECRUITMENT, TRAINING & ORGANIZATIONAL DEVELOPMENT

Recruitment, Training & Organizational Development's primary responsibilities include the recruitment and retention of internal and external staff, building key initiatives to ensure the City retains its top employer status, the introduction of training programs to support the continued development of staff, succession planning, and leading major change initiatives that have an impact on staff.

LABOUR RELATIONS & TOTAL REWARDS

The Labour Relations & Total Compensation Team provides advice and guidance to staff on matters pertaining to collective bargaining, collective agreement interpretation and administration, workplace policies and practices, employee relations, job classification, compensation programs for both union and non-union staff, and benefit and pension administration for current and retiring employees.

HUMAN RESOURCES INFORMATION SYSTEMS (HRIS)

The objective of Human Resource Information Systems Team is to increase the City of Surrey's capacity to leverage new and emerging HR technologies to streamline workflow, maximize accuracy, reliability, and validity of workforce data, and to facilitate the collection of data and key metrics. HRIS also maintains an HR website that supports employee communication.

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"The City was named as one of BC's Top Employers in 2010 for the sixth consecutive year."

2010 ACCOMPLISHMENTS

- Introduced on-line training (City Values and Workplace Hazardous Materials Information Systems) as part of automating and streamlining the process for future hires;
- Being fiscally responsible by going to market to revalidate the provision of benefit related services, which resulted in improved service and cost reduction;
- Continued work on automating HR processes in order to reduce our carbon footprint – introduced paperless pay advices to employees and introduced a paperless internal application process;
- Introduced lunch and learn sessions for employees interested in "bike to work", wellness and green energy;
- Remained a Top Employer in BC for the sixth consecutive year;
- Achieved a 10% reduction in the number of workplace accidents/incidents compared to 2009;
- Enhanced utilization of the Employee and Family Assistance Program with new services;
- Introduced HR metrics to help business units manage more effectively (e.g. turnover, grievances, attendance rates, etc.);
- As part of cost awareness and retention of staff, introduced total compensation statements to all staff;
- Pre-planning for the staff move to the New City Hall commenced. The City established employee groups to support planning for the New City Hall to engage employees in optimum service delivery to residents, and
- Expanded the City's capacity to deliver services to residents in their language of choice by re-launching the City employee interpretative service program and partnering with an external vendor to supplement City resources.



INVESTMENT AND INTERGOVERNMENTAL RELATIONS DEPARTMENT

The Investment and Intergovernmental Relations Department (IIR) fulfills its mission by ensuring the City's interests and needs are well understood by maximizing opportunities for partnerships with other orders of government, educational institutions, and the private sector. IIR also focuses on facilitating sustainable economic expansion and diversification across industries with a focus on key industries; taking all reasonable actions such that Surrey is recognized as a preferred location in which to conduct business.

The IIR team is also responsible for the City of Surrey website and its social media strategy and platform. The team works with internal and external stakeholders to continuously improve website capabilities, on-line services, and ensure the delivery of an improved online experience, thereby allowing City citizens and customers to access the information they need about the City and its business opportunities. The Department's three divisions include:

INTERGOVERNMENTAL RELATIONS

The Intergovernmental Relations Division of IIR ensures the City's interests are effectively communicated to all levels of governments and seeks to identify partnership opportunities with the public and private sectors.

ECONOMIC DEVELOPMENT

The Economic Development Division is responsible for producing and implementing the Economic Development Strategy for the City of Surrey and for identifying and developing relationships with key organizations to facilitate investment, industry and business growth in Surrey.

The Economic Development Division maintains current information about businesses in Surrey, as well as collects and analyses local, regional and provincial economic data.

NEW MEDIA OFFICE

The New Media Division is responsible for the continuous improvement of the Surrey.ca website delivering the best on-line experience to individuals and businesses wishing to interact with the City of Surrey. This is enabled by working with internal and external stakeholders to continuously solicit feedback on how to improve website capabilities, on-line services and the City's social media platform.

"Surrey is ranked by the Real Estate Network as the best place in BC to invest and is fourth on the 2010 list of Top Canadian Investment Cities."

2010 ACCOMPLISHMENTS

- Participated as lead in Metro Vancouver Commerce 2010 Investment Program. Hosted 100 global business leaders during 21 days of the Games resulting in millions of dollars of investment for the Region;
- Organized the Mayor's Business Mission to India in 2011, including the recruitment of 34 delegates representing key companies from across Surrey and the Region;
- Assisted in the organization of the 2010 Surrey Regional Economic Summit featuring 4 prominent speakers from organizations including: BBC News, Forbes Magazine, The Economist and the National University of Singapore. The event drew over 400 leaders from across the region;
- Organized and hosted 2010 event "Financing in Hard Times: How to get it – How to Keep it";
- Oversaw creation of the City's "The Future Lives Here" promotional video;
- Created the first edition of Business Matters, an e-newsletter and print publication highlighting economic development and business initiatives in Surrey;
- Oversaw editorial and production of "Urban Update", a promotional feature in BC Business magazine published July 2010;
- Coordinated Mayor's Clean Energy Advisory Network, a 30 person group comprised of leaders from clean energy companies, government, utilities and industry associations. The Network provided input for the development of Surrey's Clean Energy Action Plan;
- Collaborated with Climate Smart BC, the Surrey Board of Trade and Metro Vancouver to deliver a pilot 'Surrey Climate Smart Training Program' to 13 Surrey companies. Participants developed greenhouse gas inventories and reduction strategies, which assist the City in tracking the progress of its community-wide carbon emission reduction efforts;
- Organized TownShift, an international competition which solicited architectural design ideas for Surrey's 6 communities. The competition was the largest undertaken by a Canadian municipality, garnering 138 design ideas submitted by entrants from 20 countries;
- Hosted international delegations from Ningbo PRC., Taicang, PRC, Pingjen City, Taiwan and Koto-ku, Japan to strengthen international ties, and
- Assisted with the launch of the new Surrey.ca website allowing citizens to quickly access City information.



CHUCK BAILEY RECREATION CENTRE BUILT AS OLYMPIC LEGACY



LAUREL PLACE - A NEW SENIOR'S CARE FACILITY IN SURREY'S CITY CENTRE

PLANNING & DEVELOPMENT DEPARTMENT

The primary functions of the Planning & Development Department are to prepare land use plans, By-laws and policies for consideration by City Council and undertake application review and approval processes consistent with the Council approved plans, By-laws, and policies in support of planned, orderly, and sustainable development of the City.

The Department's mandate is accomplished through the following six divisions:

AREA PLANNING & DEVELOPMENT, NORTH & SOUTH

These two Divisions are responsible receiving and reviewing applications for land development projects and preparing reports to Council.

BUILDING

This Division is responsible for building, plumbing and electrical field review services, as well as the administration of the Tree Protection By-law and Sign By-laws. The Building Division is also responsible for providing professional advice to City Council, the Board of Variance, other City Departments and the public on building-related matters.

COMMUNITY PLANNING

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 administration of the Official Community Plan, the development and review of General Land Use Plans, Neighbourhood Concept Plans, Local Area Plans, Zoning By-law amendments and monitoring the City's growth

management strategies. Other functions relate to support of the Heritage Advisory Commission, the Environmental Advisory Committee, the Agricultural Advisory Committee and the Social Planning Advisory Committee. The Division provides graphic and mapping services for the Department and supports the corporate GIS.

CIVIC FACILITIES

This Division is responsible for facility design and construction of new facilities and the maintenance/operations functions for the City's existing building inventory. The Civic Facilities Division is the lead in implementing energy savings initiatives throughout the City in partnership with the Power Smart Program sponsored by BC Hydro.

ADMINISTRATION & SPECIAL PROJECTS

This Division is responsible for providing administrative support to various functional areas of other Divisions and the Department as a whole. Support includes general clerical services, records management file maintenance, budgeting, information technology initiatives and customer service.

“The construction value of building permits issued in 2010 exceeded \$1.2 billion, an increase of 41% over 2009.”

2010 ACCOMPLISHMENTS

- Implemented several building approval process changes that created efficiencies, enhanced services and reduced costs for builders;
- Implemented a number of enhancements to streamline the land development application review and approval process;
- Received approximately 590 development applications including: rezoning, subdivision, development permits, development variance permits, Official Community Plan amendments and Land Use Contract amendments;
- Approved the creation of approximately 585 single family lots;
- Installed dehumidification and heat reclaim systems and high efficiency low-emission boilers at three of the City's largest recreational facilities;
- Developed a sustainable checklist for encouraging sustainable development practices and plans, in consultation with community groups and the development industry;
- Completed an innovative approach to Ecosystem Management which map environmentally-sensitive lands in the City;
- Developed and received Council approval of a Climate Action Plan for greenhouse gas emissions;
- Completed application review/approval for the Timber Grove, 52-unit, VANCOC legacy housing project;
- Approval received from Council for BC Housing's proposed conversion of a Howard Johnson Motel to a 56-unit housing project;
- Completed the Annual Report on the Action Plan for the Wellbeing of Surrey Residents ("Social Plan");
- Developed and presented a secondary suites legalization policy to Council, based on a comprehensive community survey, in keeping with the Housing Action Plan direction;
- Completed and received Council approval of Zoning By-law changes to better regulate care facilities;
- Completed and presented a comprehensive review of heritage planning in the City, and
- Installed ultra-violet water purification systems at three of the City's largest swimming pools to enhance the water quality and environment in each facility.



RCMP PARTNER IN 2010 WINTER GAMES THROUGH
MUSICAL RIDE AND COMMUNITY POLICING

RCMP

The City contracts with the Royal Canadian Mounted Police (RCMP) to deliver policing services to the City of Surrey. The Detachment's police personnel and municipal employees work closely with the community to identify and address local crime and safety issues. The Detachment responds to both emergency and non-emergency calls for service. They conduct and participate in criminal investigations, intelligence gathering, enforcement operations, and work to reduce the impact of crime on the community through education and outreach initiatives that focus on increasing community understanding and engagement in crime prevention strategies. The Detachment is structured as follows:

OPERATIONS

Operations consists primarily of uniformed General Duty and Traffic Enforcement members, as well as, a number of specialized support units such as: Professional Standards, School Liaison and Youth at Risk programs, Neighbourhood Liaison, Community Safety Officers, Foot Patrol, Car 67, Media Relations, Emergency Planning, and Integrated Support Services.

INVESTIGATIVE SERVICES

Investigative Services consists primarily of plainclothes members organized into specialized sections such as Drugs, Property Crimes, Major Crimes and Criminal Intelligence, but also houses dedicated Investigation Support units (e.g. Missing Persons, Domestic Violence) and the Crime Analysis Section.

ADMINISTRATIVE SERVICES

Administrative Services consists of members providing administrative support including Training and Development, PRIME Services, Staffing Support (HR) Services, Security Screening, and Inventory Control.

MUNICIPAL SUPPORT SERVICES

Municipal Support Services consists of municipal employees providing support to police operations in various areas, including operational communications (emergency 9-1-1 and non-emergency call-taking and dispatch), records and exhibit management, court liaison, finance, information technology, facilities management, cellblock operations, training, and community services and programs (e.g., Victim Services, Youth Intervention, Restorative Justice, and Crime Prevention).

"The Surrey RCMP detachment saw a continual downward trend in criminal activity in Surrey due to ongoing progress and successes resulting from the City's Crime Reduction Strategy."

2010 ACCOMPLISHMENTS

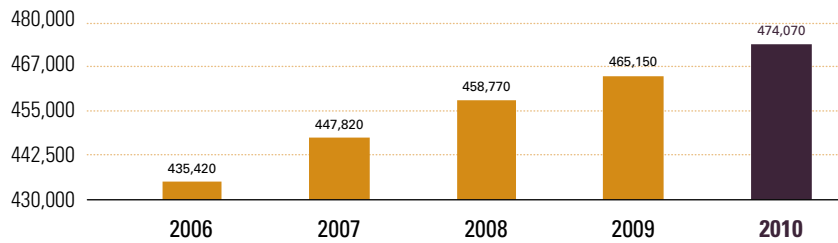
- Launched a Safer Summer Campaign in partnership with Surrey Fire Services, City of Surrey, and the Surrey Crime Prevention Society to advise over 2,500 homeowners in Newton of steps they can take to ensure the safety and security of their homes;
- Launched a joint pilot project with Transit Police to target crime reduction in the Surrey City Centre area;
- Continued to build a crime analysis program in support of targeted crime reduction efforts. By the end of 2010, the Surrey RCMP had seven fully trained crime analysts on staff identifying crime hot spots and emerging trends and developing intelligence on prolific offenders;
- Launched the Business License Outreach Project engaging 689 new business license holders with support services such as security site assessments based on Crime Prevention Through Environmental Design (CPTED) principles, communicating hot spot or crime trends and educational materials and workshops for employees;
- Continued to provide 24/7 support to victims of crime and their families. During 2010, Surrey RCMP Victim Services attended 343 crisis calls and provided assistance to 2986 clients;
- Participated in the Focus on Seniors Taskforce to address issues of elder abuse and neglect through presentations in Guildford, Whalley and Newton;
- Provided short-term counselling, family support and advocacy for 228 youth between the ages of 9 and 17;
- Continued to partner with the Surrey School District and the City of Surrey in the delivery of the Wrap Program, an intervention based program for gang and gang-associated youth;
- Provided 487 preventative lectures to 22,430 students on topics such as bullying, substance abuse prevention, internet safety, personal safety and various other topics requested by teachers;
- Delivered one-day Surrey RCMP Junior Police Academy camps in each of our 5 Police Districts;
- Continued to support Speed Watch, a community based program sponsored by ICBC to reduce speeding and raise public awareness of the actual speeds drivers are travelling, checking 14,000 to 15,000 cars each month throughout 2010;
- Targeted enforcement efforts on high collision intersections for speeding, dangerous driving practices, impaired driving and seatbelt compliance in an effort to reduce the number of traffic injuries and fatalities, which reduced fatal motor vehicle collisions by 29% in 2010;
- Provided operational support to all of the Surrey Olympic 2010 activities, including the well attendee Torch Run and Holland Park celebrations, and
- Contributed initiatives, operational support, strategic advice and analysis on City initiatives that support Council's strategic goals, particularly those associated with Public Safety and the Crime Reduction Strategy.



NEW LIBRARY UNDER CONSTRUCTION IN SURREY'S CITY CENTRE

Population

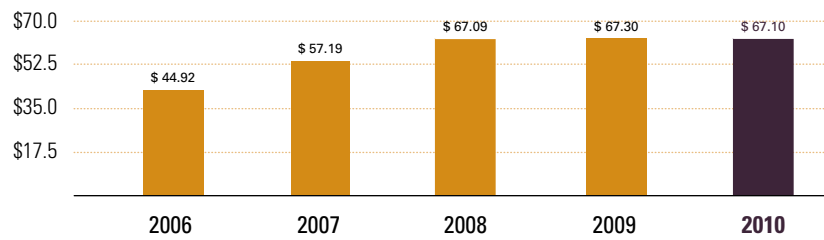
Source: City of Surrey Planning Department



Assessment for General Taxation

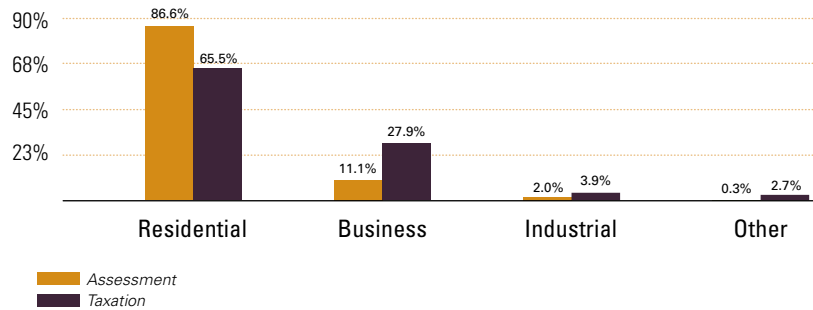
(in billions of dollars)

Source: City of Surrey Financial Services Division



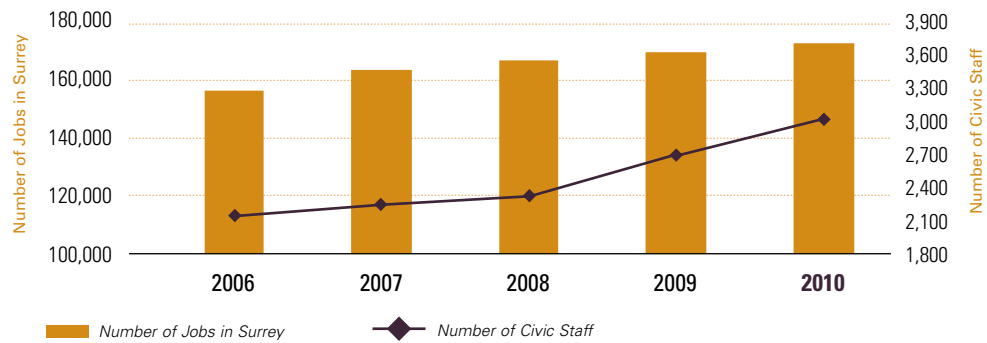
2010 General Revenue Fund Assessment and Taxation by Property Class

Source: City of Surrey Financial Services Division



Comparison of Civic Staff to Number of Jobs in Surrey

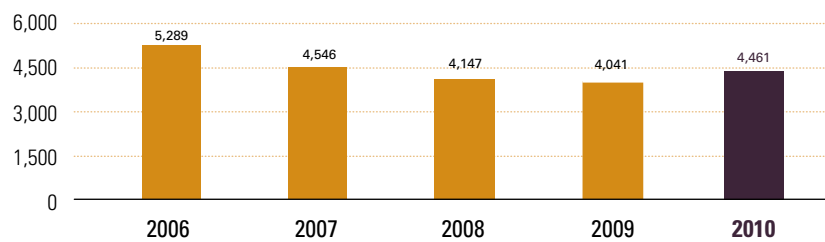
Source: City of Surrey Planning Department & Human Resources Department



Building Permits

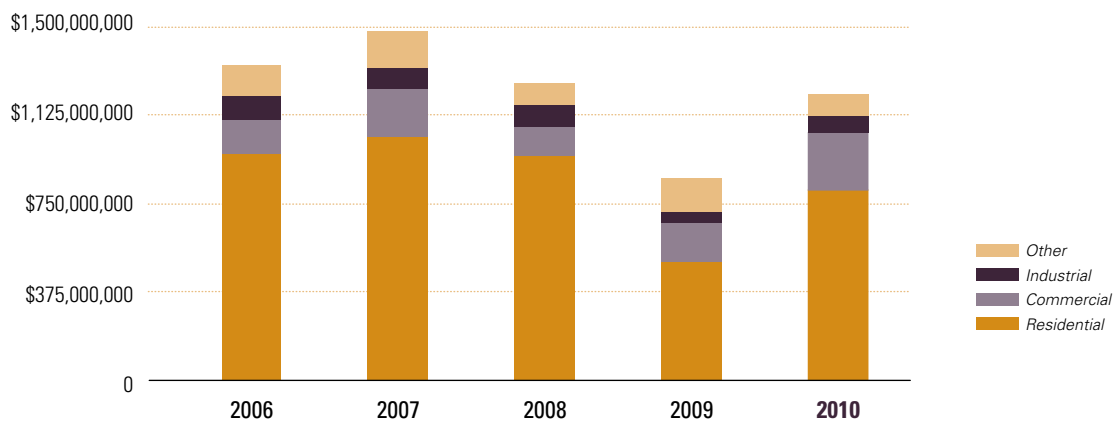
(# of permits issued)

Source: City of Surrey Planning & Development Department



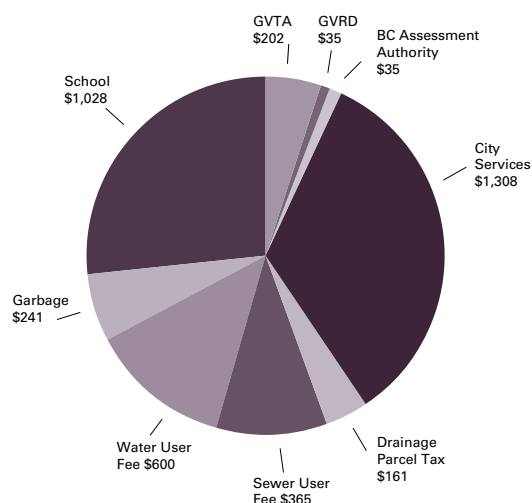
Construction Value of Building Permits Issued

Source: City of Surrey Planning & Development Department



2010 Average Residential Tax and Utilities Bill*

Source: City of Surrey Financial Services Division



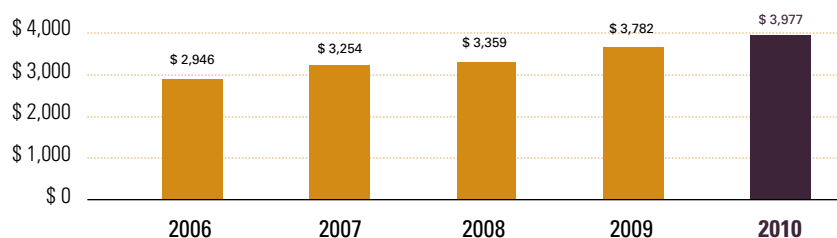
*Based on an Average Residential Dwelling with assessed value of \$531,813.

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



2010 Financial Statistics*

Source: City of Surrey Financial Services Division

	2008	2009	2010
Annual Surplus/ (Deficit)	\$ 279,440	\$ 194,611	\$ 197,994
Accumulated Surplus/ (Deficit)	\$ 6,901,378	\$ 7,144,713	\$ 7,342,707
Net Financial Assets/ (Net Debt)	\$ 373,231	\$ 360,494	\$ 321,861

(thousands of dollars)

*Three years are presented in this statistic as Public Sector Accounting Board (PSAB) Sections 1200 Financial Statement Presentation and 3150 Tangible Capital Assets were implemented January 1, 2009 changing accounting policy. The changes were applied retroactively and 2008 was reclassified for comparative purposes.

STATISTICAL REVIEW

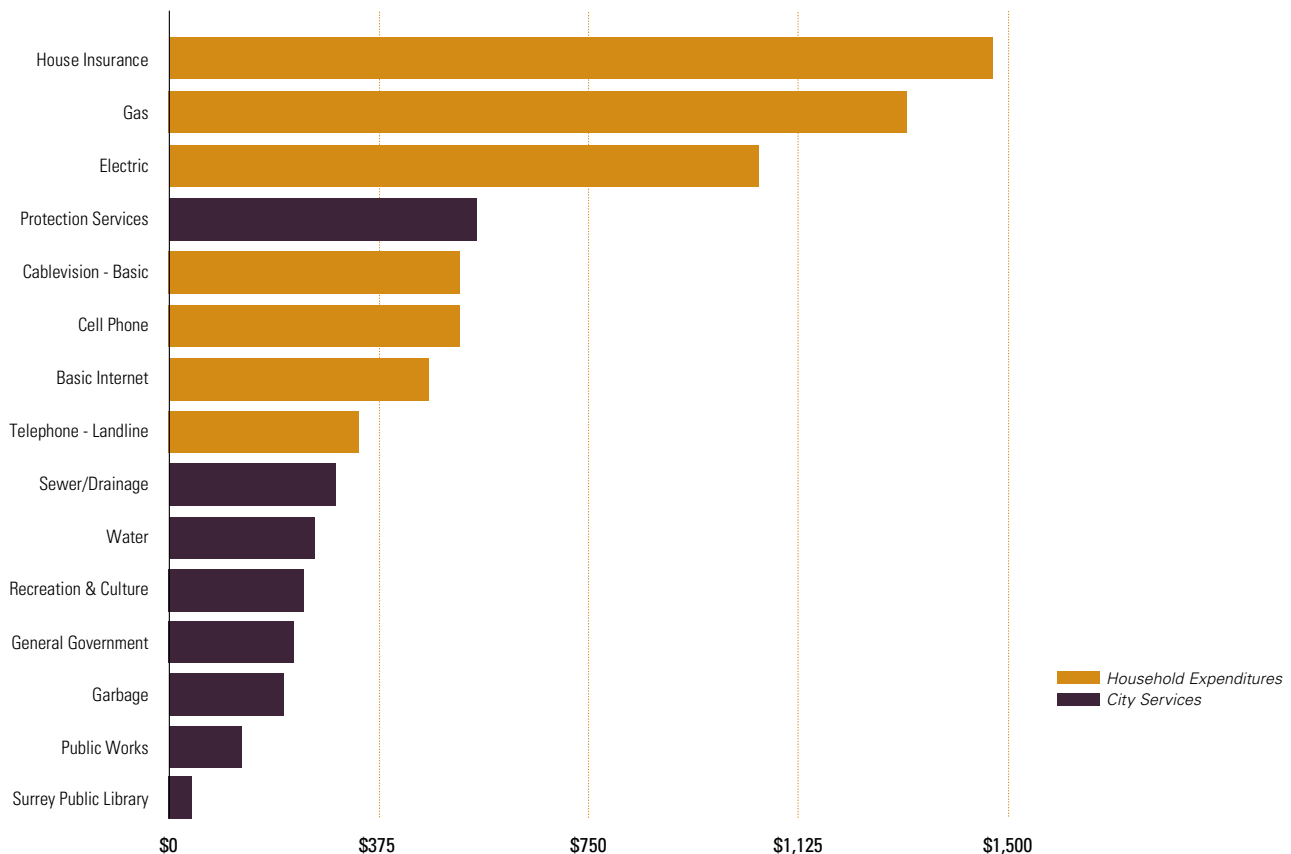
General Assessment and Taxation Statistics

Source: City of Surrey Financial Services Division

	2006	2007	2008	2009	2010
General Assessment: <i>(in thousands)</i>	\$ 44,946,880	\$ 57,190,276	\$ 66,299,722	\$ 67,298,891	\$ 67,085,790
Total Assessed Properties	121,203	124,377	130,981	132,574	135,943
Assessment Per Capita	\$ 370,840	\$ 459,814	\$ 506,178	\$ 507,633	\$ 493,485
Percentage of General Assessment represented by:					
Residential	88.5%	88.6%	87.7%	87.6%	86.6%
Utilities	0.1%	0.1%	0.1%	0.1%	0.1%
Major industrial	0.1%	0.1%	0.1%	0.1%	0.1%
Light industrial	1.3%	1.2%	1.3%	1.4%	1.9%
Business / other	9.6%	9.7%	10.5%	10.6%	11.1%
Non-profit recreation	0.2%	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	\$ 389,265	\$ 412,474	\$ 436,656	\$ 461,250	\$ 484,271
Current Taxes Collected	357,742	395,265	419,357	444,626	466,902
Current Taxes Outstanding	\$ 31,523	\$ 17,209	\$ 17,299	\$ 16,624	\$ 17,369
Percentage of taxes collected					
	91.9%	95.8%	96.0%	96.4%	96.4%
Levy per capita	\$ 3,212	\$ 3,316	\$ 3,334	\$ 3,479	\$ 3,562

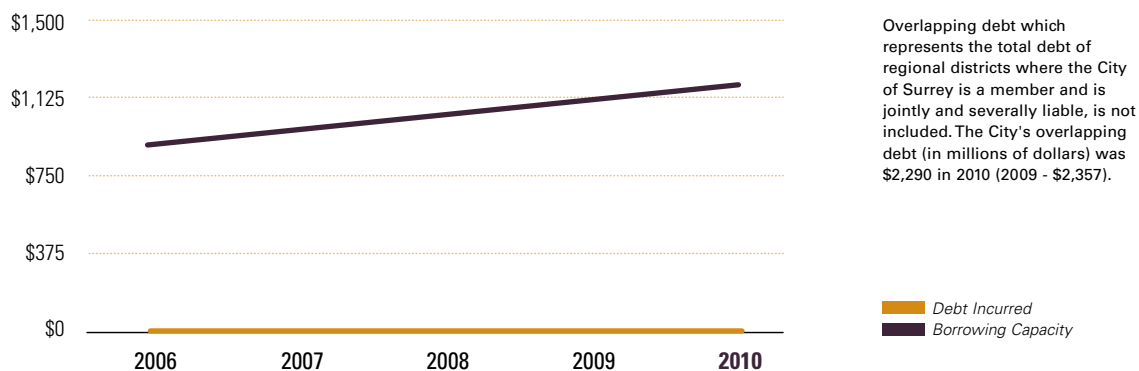
2010 Household Expenditures vs City Services

Source: City of Surrey Financial Services Division



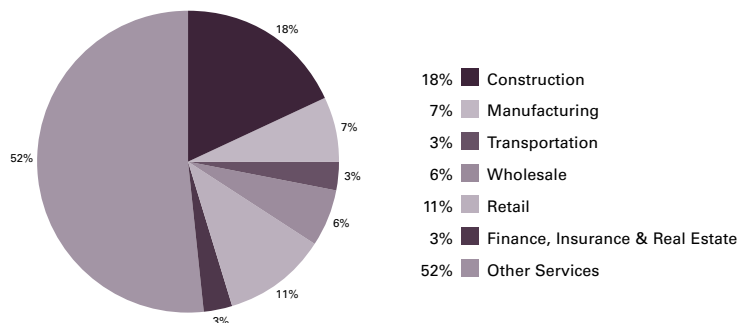
Potential Borrowing Capacity vs Debt Incurred (in millions)

Source: City of Surrey Financial Services Division



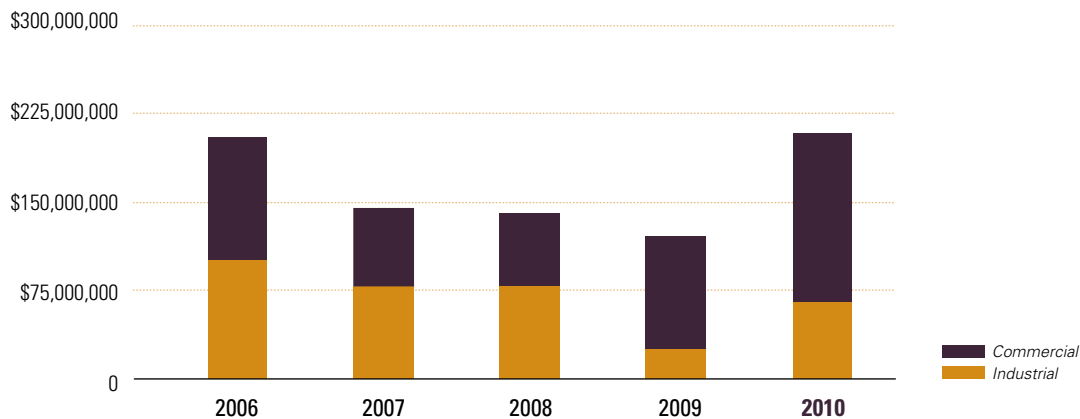
Business Licenses in Surrey by Sector

Source: City of Surrey Economic Development Office



Commercial & Industrial Development Approved in Surrey

Source: City of Surrey Planning & Development Department



PERFORMANCE MEASURES

PERFORMANCE MEASURES

When setting future goals, the City of Surrey is committed to the following broad set of organizational objectives:

1. Providing 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;
2. Enhancing 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 Services;
3. Providing long 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 businesses;
4. Planning and delivering 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;
5. Providing open and responsive government through public participation and consultation as required by the Community Charter;
6. Actively planning 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;
7. Fostering co-operative relations with other governments, community organizations and local businesses;
8. Developing programs, policies and initiatives that focus on Council's specific key objectives; and
9. Protecting the City's long-term financial health by providing prudent stewardship and sound management of City finances while delivering services to the public within the parameters set by Council in the Five-Year Financial Plan.

Departments have developed specific measures that support the City's overall objectives.

City Manager

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
LEGAL	Prosecution Fine Revenue	\$27,200	\$27,700	\$28,300	\$28,800	\$29,400	\$30,000
LEGISLATIVE SERVICES	% of Print Shop Jobs completed within requested due date	95%	95%	95%	95%	95%	95%
	% of Council Minutes published on web by noon day after Council Meeting	100%	100%	100%	100%	100%	100%
CRIME REDUCTION STRATEGY	% of Crime Reduction Strategy recommendations achieved	10%	20%	40%	60%	80%	100%
	% of Crime Reduction Strategy performance indicators reported annually	100%	100%	100%	100%	100%	100%
SUSTAINABILITY OFFICE	Successful execution of initiatives within the City's Sustainability Charter (26 total)	20%	35%	45%	60%	80%	100%
	% of sustainability performance indicators reported annually	100%	100%	100%	100%	100%	100%
RCMP CIVILIAN STAFF	% of police emergency calls answered within 15 seconds	92.9%	98%	98%	98%	98%	98%
	% of police non-emergency calls answered within 60 seconds	92%	100%	100%	100%	100%	100%

Engineering

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
LAND DEVELOPMENT	% of reduction in average land development processing time on Engineering Requirements for commercial and industrial applications	Baseline	10%	10%	10%	5%	5%
OPERATIONS	% of fleet winter ready complete with snow tires by end of October	50%	75%	100%	100%	100%	100%
	Reduction in data gap of City infrastructure on GIS System	NA	50% reduction in gaps in drainage	Completion of gaps drainage	50% reduction in transportation infrastructure gaps	Completion of transportation gaps	NA
REALTY	Expenses as a % of lease/rental revenues	50%	49%	48%	47%	46%	45%
TRANSPORTATION	Coordinating Traffic Signals along corridors for efficient Traffic Flow	21	25	29	33	37	40
	Installing New High Quality Bus Shelters	185	210	220	235	250	265
	Safer Schools Education and Improvement Program (total #)	3	7	10	13	16	19
SEWER & DRAINAGE	% of City covered by an Integrated Stormwater Management Plan (ISMP)	12.8%	37.2	51.2%	65.2%	84.7%	100.0%
SOLID WASTE	Expand Kitchen Waste Program to residences	2,000	2,000	20,000	50,000	75,000	110,000
	Solid Waste Reduction from disposal	50%	52%	55%	58%	60%	62%
WATER	% of single family homes on water meters	57%	59%	61%	63%	65%	67%
	5-Year Average of Winter Residential Water Consumption (litres per capita per day)	303	300	297	294	291	288

Finance & Technology

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
FINANCIAL SERVICES	# of quarterly reports submitted to council	3	3	3	3	3	3
FINANCIAL PROCESSING	# of invoices processed	2,000	2,080	2,164	2,250	2,340	2,433
	% of staff receiving electronic pay stubs	50%	60%	70%	80%	90%	100%
	% of Homeowner Grants claimed online	43%	46%	49%	51%	53%	55%
INFORMATION TECHNOLOGY	% of IT support requests resolved at first point of contact	36%	50%	60%	70%	75%	75%
RISK MANAGEMENT	Average # of days non-litigated liability claim Open	169.8	164.7	159.8	155.0	150.3	145.3
INTERNAL AUDIT	% of scheduled Audits completed as per Corporate Audit Plan	80%	80%	80%	80%	80%	80%
	% of completed Audit Reports that result in recommendations for change	80%	80%	80%	80%	80%	80%

Fire

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
PREVENTION	Meet Council's policy of properties inspected	100%	100%	100%	100%	100%	100%
	Meet goal of Homesafe Distribution Campaign	3	3	3	3	3	3
	# of pamphlets distributed for homesafe distribution campaign	7,930	8,000	8,000	8,000	8,000	8,000
EMERGENCY PREPAREDNESS	# of exercises conducted with Emergency Operation Control Group	2	2	3	3	3	3
	Increase the number of public contact to Surrey Neighbourhood Emergency Preparedness Program (NEPP).	3,047	3,100	3,150	3,200	3,250	3,300
OPERATIONS	Overall calls for service	25,574	25,500	25,500	25,500	25,500	25,500
	Response times: First due in unit will arrive in 7 minutes or less to 90% of incidents	90%	90%	90%	90%	90%	90%
	Arrival of Initial Attack Force to commercial structure fires will be 12 minutes or less 90% of the time	92%	90%	90%	90%	90%	90%
	Arrival of Initial Attack Force to residential structure fires will be 12 minutes or less 90% of the time	92%	90%	90%	90%	90%	90%

Human Resources

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
OCCUPATIONAL HEALTH & SAFETY	Incidence frequency rate of lost time claims per 100 person years	4.5	4.4	4.3	4.2	4.1	4.0
	# of diversity events held	8	10	10	10	10	10
RECRUITMENT, TRAINING & ORGANIZATIONAL DEVELOPMENT	Average # of days to fill a position vacancy	100	75	75	50	50	40
	# of probationary reports completed on time	80%	85%	90%	90%	90%	90%
LABOUR RELATIONS & TOTAL REWARDS	% Increase in grievances	0	0	0	0	0	0
	# of staff with perfect attendance	400	450	500	500	500	500
HUMAN RESOURCES INFORMATION SYSTEMS	# of automated HR processes	4	5	6	6	6	6
	# of paper reducing initiatives	3	4	5	5	6	6

Investment & Intergovernmental Relations

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
INTERGOVERNMENTAL RELATIONS	Quarterly/semi annually meetings with local MLAs and MPs	NA	24	30	40	50	60
	Quarterly meetings with applicable provincial government ministries	NA	16	20	25	30	32
ECONOMIC DEVELOPMENT DIVISION	Expansion of Clean Energy sector	6 ¹	6	7	9	9	9
	Business Visitation	75 ²	85	100	115	130	150
NEW MEDIA OFFICE	Increase the number of unique visitors to the City websites	Baseline	+25%	+35%	+45%	+50%	+55%
	Increase presence in social media sphere	Baseline	+20%	+30%	+40%	+45%	+50%

¹ The count includes clean energy companies that have a business license in Surrey.

² Count includes business visitations conducted during the period of January 2010 to October 2010.

Parks, Recreation & Culture

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
PARKS	Increase street tree inventory	5.3%	3%	3%	3%	3%	3%
	Increase the length of trail system	4%	1%	1%	1%	1%	1%
	Increase capacity for drop-in use of outdoor facilities	5%	2%	2%	2%	2%	2%
COMMUNITY & RECREATION	Increase the attendance at community centres	2%	2%	3%	2%	3%	3%
	Increase Leisure Access participation	1%	1%	2%	2%	2%	2%
	Increase 2010 volunteer placements	1%	2%	2%	1%	1%	1%
ARTS	Increase the number of on-line tickets sold through the Surrey Arts Centre Box Office	15%	2%	2%	2%	2%	2%
	Increase school programs attendance at the Surrey Arts Gallery	2%	1%	1%	1%	1%	1%
	Increase overall attendance of the Surrey Children's Festival	Decrease by 2,000 due to poor weather	2%	2%	2%	2%	2%
HERITAGE	Increase Heritage Special Event participation	2%	2%	2%	1%	1%	1%
	Catalogue and expand web searchable heritage collections	5%	5%	5%	3%	3%	3%
	Increase participation in heritage extension programs	2%	5%	3%	3%	2%	2%

Planning and Development

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
AREA PLANNING NORTH/SOUTH	Council acceptance of Planning Reports for positive recommendations	96%	85%	85%	85%	85%	85%
	Council acceptance of Planning Reports is a minimum of 50% for negative recommendations	50%	50%	50%	50%	50%	50%
	Complete Planning Reports for a minimum of 65% of re-zoning, subdivision and DP projects received in the calendar year	67%	65%	65%	65%	65%	65%
COMMUNITY PLANNING	Number of dwelling units in completed Neighbourhood Concept Plans	1,541	1,500	1,500	1,500	1,500	1,500
	Number of Policy Reports submitted to Council	80	40	40	40	40	40
	Number of public meetings held	6	5	5	5	5	5
BUILDING	Number of single family dwelling permits	1,715	1,650	1,600	1,575	1,550	1,525
	Total Annual Construction Value	\$1.2 B	\$1.34 B	\$1.4 B	\$1.46 B	\$1.51 B	\$1.51 B
	Number of inspections	84,000	87,000	91,000	93,000	95,000	97,000
CIVIC FACILITIES	Decrease in energy consumption per sq. ft. in major pools/arenas	Baseline	5%	5%	5%	5%	5%
	Number of after-hours calls	140	135	130	125	125	125
	Number of unscheduled facility closures	3	2	2	2	2	2
ADMINISTRATION & SPECIAL PROJECTS	Number of file set-ups	5,037	5,000	5,000	5,000	5,000	5,000
	Number of incoming calls to Main Switchboard	77,000	75,000	75,000	75,000	75,000	75,000
	Number of requests for historical building data	5,500	5,000	4,900	4,800	4,700	4,600

RCMP

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
OPERATIONS	Incidence of traffic collisions involving fatality	21	NA ¹	17 ²	TBD ³	TBD ³	TBD ³
	Incidence of traffic collisions involving injury	1,111	NA ¹	1,023	TBD ³	TBD ³	TBD ³
	Incidence of nuisance crime & disorder (as % of total calls)	17.8%	NA ¹	16.2%	TBD ³	TBD ³	TBD ³
INVESTIGATIVE SERVICES	Incidence of Property Crime (Total)	25,921	NA ¹	2,561	TBD ³	TBD ³	TBD ³
	Incidence of Auto Crime	2,987	NA ¹	3,454	TBD ³	TBD ³	TBD ³
	Incidence of B&E	3,696	NA ¹	3,753	TBD ³	TBD ³	TBD ³
	Incidence of Violent Crime (Total)	7,846	NA ¹	7,319	TBD ³	TBD ³	TBD ³
	Incidents of Robberies	812	NA ¹	715	TBD ³	TBD ³	TBD ³
ADMINISTRATIVE/MUNICIPAL SUPPORT SERVICES	% of 9-1-1 calls answered within 15 seconds	92.9%	98%	98%	98%	98%	98%
	% of 9-1-1 calls answered within 40 seconds	99.6%	100%	100%	100%	100%	100%
	% of non-emergency calls answered within 40 seconds	79.0%	95%	95%	95%	95%	95%
	% of non-emergency calls answered within 60 seconds	92.0%	100%	100%	100%	100%	100%

¹ The Detachment established a 2009-2013 strategic framework which outlines the strategic priorities and corresponding measures and targets to be addressed over that time frame. Annual targets were not set, although a long-term target was set based on a 2008 benchmark.

² Figures reflect a targeted reduction of 10% over 2008 baseline, as established within the 2009-2013 Strategic Framework.

³ The Detachment will undertake a number of processes during 2011 to update its long-term (multi-year) strategic framework covering the years 2013-2015.

Surrey Libraries

Division	Performance Measures	2010	B2011	B2012	B2013	B2014	B2015
PUBLIC LIBRARIES	Number of visits made to library locations and library website	4,346,000	3,980,000	4,060,000	4,140,000	4,220,000	4,300,000
	Number of transactions completed using the Library's materials collection	4,047,000	4,100,000	4,200,000	4,300,000	4,400,000	4,500,000
	Number of enrolments in Summer Reading Club and other early literacy programs	109,000	68,500	70,000	71,000	72,500	74,000
ADMINISTRATIVE SERVICES	Number of online access points available on library premises	184	210	220	230	240	250
	Percentage of new customers signed up on email notification	44%	48%	51%	54%	57%	60%



FINANCIAL STATEMENTS

FOR THE YEAR ENDED DECEMBER 31, 2010



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

May 9, 2011

To Mayor Dianne 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, 2010. 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 2010 Annual Financial Report. The consolidated financial statements of the City are prepared in accordance with Canadian Generally Accepted Accounting Principles (GAAP) as prescribed by the Public Sector Accounting Board (PSAB) of the Canadian Institute of Chartered Accountants (CICA). 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 to express an opinion as to whether the consolidated financial statements present fairly the financial position of the City of Surrey as at December 31, 2010 and the result of its operations and its cash flows for the year then ended.

FINANCIAL OVERVIEW

2010 in Review

The year started out strong as the economy continued its recovery from the 2009 recession. The City was proud to be a venue City for the 2010 Winter Olympics further solidifying that "the future lives here". Low interest rates encouraged development activity in the beginning of the year, however interest rate increases in the latter half of the year and the introduction of the Harmonized Sales Tax (HST) in July 2010, slowed the pace of activity. The rollout of the "Build Surrey Program" brought projects like the Cloverdale Multi-purpose Centre, the new City Centre Flagship Library and the planning for the New City Hall in City Centre, to fruition. Overall, the City of Surrey remains in a financially sound position.

The City's revenue totaled \$699.1 million in 2010, up from \$653.0 million in 2009, due to capital contributions from the Federal and Provincial governments for infrastructure related projects, Olympic activity and demand for programs and facilities. Expenses and transfers also increased due to the Olympic activity, development activity and growth in programs, however the increases in expenses were contained to ensure prudence. The 2010 Financial Plan included a budgeted \$4.0 million transfer from surplus; but based on sound financial management, this transfer was not required.

Implementation of PSAB sections 1200 (Financial Statement Presentation) and 3150 (Tangible Capital Assets), took place in 2009. Staff are continually monitoring the City's capital asset base and are refining processes to ensure all assets are captured. PSAB 3260 (Liability for Contaminated Sites) will become effective January 1, 2014. This new standard requires the City to recognize a liability for contaminated sites when it is responsible for, or accepts responsibility for contamination, and the contamination exceeds existing environmental standards. Staff are currently working to identify the impact of this new standard.

Investments

The City's investment policy, which complies with Community Charter requirements, outlines how City funds are invested such that, the optimal blend of investment return and security is achieved while meeting the City's daily

cash flow requirements. The average portfolio balance invested during the year of \$669.5 million earned interest of \$32.5 million, of which \$5.2 million was allocated to deferred development cost charges, resulting in an average rate of return of 3.9%.

Reserve Funds

The City's statutory reserve funds have decreased to \$103.5 million (\$136.6 million in 2009). This is mainly due to the completion of several capital projects such as the Cloverdale Multi-Purpose Centre, and new property acquisitions that will be required for future development. Deferred development cost charges have decreased to \$177.1 million (\$184.1 million in 2009) as a result of the continuing after-effects of the previous year's 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 \$644.0 million (\$690.8 million in 2009), the City remains in a fiscally sound position.

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 focuses on City Centre and capital initiatives through the "Build Surrey Program". It has served 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 other priorities. The construction of growth-related road infrastructure will continue to match the on-going development of the city.

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 remain among the lowest in the region. The City must continue to pursue new revenue sources and leverage the use of innovative technology in the provision of efficient services.

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



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INDEPENDENT AUDITORS' REPORT

To the Mayor and Council

We have audited the accompanying consolidated financial statements of the City of Surrey, which comprise the consolidated statement of financial position as at December 31, 2010 and the consolidated statements of operations, changes in net financial assets and cash flows for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements present fairly, in all material respects, the consolidated financial position of the City of Surrey as at December 31, 2010, and its consolidated results of operations and its consolidated cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Other Matters

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 consolidated 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.

Chartered Accountants

May 9, 2011

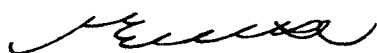
Burnaby, Canada

City of Surrey

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at December 31, 2010, with comparative figures for 2009
[in thousands of dollars]

	2010	2009 <i>(restated note 2)</i>
FINANCIAL ASSETS		
Cash and cash equivalents	\$ 24,226	\$ 15,716
Accounts receivable <i>(note 3)</i>	133,891	99,914
Investments <i>(note 4)</i>	619,739	675,107
	777,856	790,737
FINANCIAL LIABILITIES		
Accounts payable and accrued liabilities <i>(note 5)</i>	107,414	93,172
Deposits and prepayments <i>(note 6)</i>	129,397	116,339
Deferred revenue <i>(note 7)</i>	34,780	35,527
Deferred development cost charges <i>(note 8)</i>	184,404	185,205
	455,995	430,243
 NET FINANCIAL ASSETS	 321,861	 360,494
NON-FINANCIAL ASSETS		
Tangible capital assets <i>(note 10)</i>	\$ 7,018,349	\$ 6,781,156
Inventories of supplies	1,002	1,123
Prepaid expenses	1,495	1,940
	7,020,846	6,784,219
ACCUMULATED SURPLUS <i>(note 11)</i>	\$ 7,342,707	\$ 7,144,713
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, 2010, with comparative figures for 2009
[in thousands of dollars]*

	2010 Budget	2010	2009
	<i>(unaudited notes 1 and 21)</i>		<i>(restated note 2)</i>
REVENUES			
Taxation for City purposes <i>(note 14)</i>	\$ 246,130	\$ 244,552	\$ 229,461
Sales of goods and services	137,305	152,822	130,455
Development cost charges <i>(note 8)</i>	82,378	56,899	63,856
Developer contributions	59,004	142,150	147,916
Investment income	31,663	21,940	23,736
Transfers from other governments <i>(note 20)</i>	31,785	45,320	19,467
Other	33,096	35,403	38,154
	621,361	699,086	653,045
EXPENSES			
Fire and police protection	143,198	145,521	138,273
Water, sewer and drainage	90,930	119,654	120,829
Parks, recreation and culture	52,502	81,134	64,720
General government	37,971	57,651	35,724
Public works	20,551	43,315	46,931
Environment and health	23,279	21,821	21,020
Planning and development	17,998	18,144	17,567
Library services	11,750	13,852	13,370
	398,179	501,092	458,434
Annual Surplus	223,182	197,994	194,611
Accumulated Surplus, beginning of year	7,144,713	7,144,713	6,950,102
Accumulated Surplus, end of year	\$ 7,367,895	\$ 7,342,707	\$ 7,144,713

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, 2010, with comparative figures for 2009
[in thousands of dollars]

	Budget	2010	2009
	(unaudited notes 1 and 21)		(restated note 2)
ANNUAL SURPLUS	\$ 223,182	\$ 197,994	\$ 194,611
Acquisition of tangible capital assets	—	(343,830)	(284,531)
Amortization of tangible capital assets	—	81,097	76,427
Loss on disposal of tangible capital assets	—	25,370	2,003
Proceeds on disposal of tangible capital assets	—	170	69
Write-downs of tangible capital assets	—	—	—
	223,182	(39,199)	(11,421)
Acquisition of inventories of supplies	—	(1,002)	(1,123)
Consumption of inventories of supplies	—	1,123	1,136
Acquisition of prepaid expenses	—	(1,495)	(1,940)
Use of prepaid expenses	—	1,940	611
	—	566	(1,316)
Change in net financial assets	223,182	(38,633)	(12,737)
Net financial assets, beginning of year	360,494	360,494	373,231
Net financial assets, end of year	\$ 583,676	\$ 321,861	\$ 360,494

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, 2010, with comparative figures for 2009
[in thousands of dollars]*

	2010	2009
Cash provided (used in):		<i>(restated note 2)</i>
OPERATING TRANSACTIONS		
Annual surplus	\$ 197,994	\$ 194,611
Non-cash charges to operations		
Amortization expense	81,097	76,427
Loss on disposal of tangible capital assets	25,370	2,003
Developer contributions of tangible capital assets	(111,680)	(118,140)
Change in non-cash operating working capital		
Accounts receivable	(33,977)	19,955
Inventories of supplies	121	13
Prepaid expenses	445	(1,329)
Accounts payable and accrued liabilities	14,242	(10,984)
Deposits and prepayments	13,058	4,582
Deferred revenue	(747)	(5,412)
Deferred development cost charges	(801)	(39,264)
Net change in cash from operating transactions	185,122	122,462
CAPITAL TRANSACTIONS		
Cash used to acquire tangible capital assets	(232,150)	(166,391)
Proceeds on disposal of tangible capital assets	170	69
Net change in cash from capital transactions	(231,980)	(166,322)
INVESTING TRANSACTIONS		
Increase in investments	55,368	1,999
Increase (decrease) in cash and cash equivalents	8,510	(41,861)
Cash and cash equivalents, beginning of year	15,716	57,577
Cash and cash equivalents, end of year	\$ 24,226	\$ 15,716

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

For the year ended December 31
[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, infrastructure, environmental, recreational, water and sewer services.

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 they are considered to be controlled by the City by virtue of their Board being appointed by the City. SCDC is considered to be an "other government organization" and is consolidated as it is wholly owned by the City. Inter-fund transactions, fund balances and activities are not shown on consolidation.

The Library Services activities are maintained in separate operating and capital funds. The SCDC and SHHS operations are included in the other entities fund.

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, Sewer and Drainage Capital Funds and Library Services. 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 for the purposes for which it was established, 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 is accrued as the obligation is incurred.

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.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31
[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) Investments

Investments consist of demand deposits, short term investments, 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 on a straight line basis.

g) 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 benefit plans are accrued based on projected benefits pro-rated as employees render services necessary to earn the future benefits. The liability for any event driven benefit is calculated after the event occurs.

h) Budget data

The unaudited budget data presented in these consolidated financial statements was included in the City of Surrey 2010 – 2014 Consolidated Financial Plan and was adopted through By-law #17049 on December 14, 2009.

i) 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:

Annual amortization is charged commencing on the date the asset is acquired or available for use. Assets under construction are not amortized until the asset is available for productive use.

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

*For the year ended December 31
[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 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 and the related asset and obligation are recorded on the statement of financial position. 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.

j) Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the 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 contributed capital assets, developer contributions, useful life for amortization, provisions for accrued liabilities and in performing actuarial valuations of employee future benefits.

Actual results could differ from these estimates.

k) 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 (note 1(a)) as well as presented financial information in segmented format (note 19).

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

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

2. RESTATEMENT OF 2009 COMPARATIVE FIGURES

During the year, the City determined that certain tangible capital assets were omitted and should be added to the 2009 asset registers.

The 2009 comparative figures have been restated for these items. The effects of the restatement on the 2009 comparative figures are summarized below in thousands of dollars:

Accumulated surplus at January 1, 2009

Accumulated surplus, as previously reported	\$	6,901,378
Net book value of tangible capital assets not previously recorded		48,724
Accumulated surplus, as restated	\$	6,950,102

Annual surplus for 2009

Annual surplus, as previously reported	\$	133,411
Developer contribution of tangible capital assets not previously recorded		60,348
Assets capitalized but previously expensed		2,697
Amortization expense on tangible capital assets not previously recorded		(1,845)
Annual surplus, as restated	\$	194,611

Tangible capital assets, December 31, 2009

Tangible capital assets, as previously reported	\$	6,671,232
Adjustment for net book value		109,924
Tangible capital assets, as restated	\$	6,781,156

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

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

3. ACCOUNTS RECEIVABLE

	2010	2009
Property taxes	\$ 18,112	\$ 17,100
Utility rates	9,813	4,046
General accounts receivable	72,536	52,234
Due from other authorities	5,027	2,442
Development cost charges	27,956	23,827
Tax sale properties	447	265
	\$ 133,891	\$ 99,914

4. INVESTMENTS

	2010	2009
Investments maturing within one year	\$ 241,173	\$ 190,304
Investments maturing within two years	81,751	149,799
Investments maturing from two to seven years	296,815	335,004
	\$ 619,739	\$ 675,107

Average portfolio yield 3.92% (2009 – 4.37%). All investments can be liquidated on demand, and may have associated penalties on liquidation.

5. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES

	2010	2009
Trade accounts payable	\$ 42,003	\$ 34,489
Due to Federal Government	22,550	22,251
Post employment benefits (note 9)	18,680	16,813
Contractors' holdbacks	10,052	7,146
Due to Regional Districts	8,758	6,895
Due to Province of British Columbia	3,951	4,391
Due to other authorities	1,420	1,187
	\$ 107,414	\$ 93,172

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

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

6. DEPOSITS AND PREPAYMENTS

	2010	2009
Deposits		
Future works	\$ 28,383	\$ 27,338
Planning and permits	26,815	22,720
Engineering	21,642	16,527
Capital deposits	13,624	13,801
Pavement cuts	3,500	3,084
Boulevard trees	2,703	3,098
Latecomer	542	407
Developer works agreement	514	165
Amenities	252	234
Other deposits	1,087	501
Total Deposits	\$ 99,062	\$ 87,875
Prepays		
Taxes	\$ 26,891	\$ 23,651
Utilities	2,074	2,525
Tax sale private purchase payment	1,368	2,076
Other prepaids	2	212
Total prepaids	\$ 30,335	\$ 28,464
Total deposits and prepaids	\$ 129,397	\$ 116,339

7. DEFERRED REVENUE

	2010	2009
Neighbourhood Concept Plans	\$ 19,460	\$ 21,203
Development/Building Permits	13,822	12,749
Other	1,498	1,575
	\$ 34,780	\$ 35,527

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31
[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 on specified projects. 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.

	2010	2009
Deferred DCC's		
Drainage/storm water detention	\$ 29,375	\$ 26,441
Arterial roads	57,749	48,548
Collector roads	13,372	12,334
Parkland	56,843	72,429
Water	10,104	8,807
Sanitary sewer	16,961	16,646
	\$ 184,404	\$ 185,205
Deferred DCC's, beginning of year	\$ 185,205	\$ 224,469
DCC's levied for the year	50,891	19,107
Investment income	5,207	5,485
Total DCC's deferred	56,098	24,592
Revenue Recognized for General Capital Fund	(45,701)	(53,458)
Revenue recognized for Water Capital	(2,652)	(4,479)
Revenue recognized for Sewer and Drainage Capital	(8,546)	(5,919)
Total DCC's recognized as revenue	(56,899)	(63,856)
Net decrease for the year	(801)	(39,264)
Deferred DCC's, end of year	\$ 184,404	\$ 185,205

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31
[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, dismemberment insurance, vacation deferral, supplementary vacation and benefit continuation for disabled employees. 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.

	2010	2009
Accrued benefit liability		
Balance, beginning of year	\$ 16,813	\$ 16,055
Current service cost	1,942	1,009
Interest cost	952	830
Amortization of actuarial loss	190	—
Benefits paid	(1,217)	(1,081)
Balance, end of year	\$ 18,680	\$ 16,813

An actuarial valuation for these benefits was performed to determine the City's accrued benefit obligation as at December 31, 2010. The difference between the actuarially determined accrued benefit obligation of \$23.7 million and the accrued benefit liability of \$18.7 million as at December 31, 2010 is an unamortized actuarial loss of \$5 million. The actuarial loss is amortized over a period equal to the employees' average remaining service lifetime of 11 years. This loss is the result of a correction to dental premiums and declining inflation and discount rates.

	2010	2009
Actuarial benefit obligation		
Liability, end of year	\$ 18,680	\$ 16,813
Unamortized actuarial loss (gain)	5,050	1,815
Balance, end of year	\$ 23,730	\$ 18,628

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

	2010	2009
Discount rate	4.50%	5.00%
Expected future inflation rate	2.00%	2.00%
Expected wage and salary inflation	2.50%	3.00%
Expected wage and salary range increases	0.50%	1.00%

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

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

10. TANGIBLE CAPITAL ASSETS

Cost		Balance at December 31, 2009 (Restated)	Additions	Disposals / Write- downs / Allocations	Balance at December 31, 2010
Land and land improvements	\$	1,598,974	\$ 81,919	\$ 20,166	\$ 1,660,727
Buildings		230,095	17,515	140	247,470
Infrastructure		3,625,797	148,973	3,242	3,771,527
Machinery and equipment		111,824	25,023	11,047	125,800
Road allowance		2,351,220	41,715	475	2,392,460
Work-in-progress		163,872	343,511	314,830	192,554
Total	\$	8,081,782	\$ 658,656	\$ 349,900	\$ 8,390,538

Accumulated Amortization		Balance at December 31, 2009 (Restated)	Amortization	Accumulated Amortization on Disposals	Balance at December 31, 2010
Land and land improvements	\$	56,068	\$ 3,425	\$ 934	\$ 58,559
Buildings		136,429	6,460	139	142,750
Infrastructure		1,046,949	59,754	2,313	1,104,390
Machinery and equipment		61,180	11,458	6,148	66,490
Total	\$	1,300,626	\$ 81,097	\$ 9,534	\$ 1,372,189

		Net Book Value December 31, 2009 (Restated)	Net Book Value December 31, 2010
Land and land improvements	\$	1,542,906	\$ 1,602,168
Buildings		93,666	104,720
Infrastructure		2,578,847	2,667,137
Machinery and equipment		50,644	59,310
Road allowance		2,351,220	2,392,460
Work-in-progress		163,873	192,554
Total	\$	6,781,156	\$ 7,018,349

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

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

10. TANGIBLE CAPITAL ASSETS (continued)**a) Work-in-progress**

Work-in-progress having a value of \$192.6 million (2009 - \$163.9 million) has not been amortized. Amortization of these assets will commence when each specific asset is put into service.

b) Contributed Tangible Capital Assets (restated note 2)

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 \$111.7 million (2009 - \$118.1 million) comprised of roads infrastructure in the amount of \$63.5 million (2009 - \$78.8 million), water and wastewater infrastructure in the amount of \$44.7 million (2009 - \$33.5 million) and land and land improvements in the amount of \$3.5 million (2009 - \$5.8 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

There were no write downs of tangible capital assets during the year (2009 \$nil)

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

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

11. ACCUMULATED SURPLUS

Accumulated surplus consists of individual fund surplus and reserves and reserve funds. Operating surplus for the City is as follows:

	2010	2009
Accumulated Surplus per Statement of Financial Position	\$ 7,342,707	\$ 7,144,713
Less:		
Invested in Tangible Capital Assets	7,018,349	6,781,156
Reserves set aside by Council		
Equipment and Building Replacement	40,268	42,556
Capital Legacy	30,424	32,820
Local Improvement Financing	13,847	13,178
Municipal Land	7,626	36,754
Environmental Stewardship	6,908	6,740
Park Land Acquisition	5,027	2,080
Water Claims	1,226	1,188
Parking Space	1,174	1,138
Affordable Housing	5	122
	106,505	136,576
Restricted Reserves		
Infrastructure Replacement	53,830	38,901
Self Insurance	18,554	23,096
Revenue Stabilization	9,124	11,645
Operating Emergencies	7,042	6,762
Environmental Emergencies	5,206	4,782
Prepaid Expenses	1,495	1,940
Inventories of Supplies	1,002	1,123
Work in Progress	114,785	129,913
	211,038	218,162
Other Entities		
Surrey City Development Corporation	(13,229)	(11,170)
Surrey Homelessness and Housing Society	8,847	8,784
	(4,382)	(2,386)
Total Restricted Funds	\$ 7,331,510	\$ 7,133,508
Unappropriated Surplus	\$ 11,197	\$ 11,205

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

*For the year ended December 31
[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. 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 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 25 Class "A" and 24 Class "B" shares issued and outstanding as at December 31, 2010). 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 the YMCA of Greater Vancouver for the joint development of a 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 amounts been accrued.

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31
[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 are defined. The Plan has about 163,000 active members, approximately 60,000 retired members and 30,000 inactive members. Active members include approximately 35,000 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, 2009 indicated an unfunded liability of \$1,024 million for basic pension benefits. The next valuation will be as at December 31, 2012 with results expected to be available in 2013. The actuary does not attribute portions of the surplus to individual employers. The City paid \$11.8 million for employer's contributions to the Plan in Fiscal 2010 (2009 - \$11.4 million) and employees contributed \$9.2 million to the Plan in Fiscal 2010 (2009 - \$8.9 million).

14. TAXATION REVENUE

	2009	2008
Tax collected		
Property taxes	\$ 208,300	\$ 194,236
Collections for other authorities	234,216	225,683
Sewer frontage taxes	23,359	22,915
Grants-in-lieu of taxes	12,583	11,996
Other	293	314
	478,751	455,144
Less transfers to other governments:		
Province of BC - School Taxes	177,047	173,699
Greater Vancouver Regional District	10,198	7,313
BC Assessment Authority	5,777	5,596
Greater Vancouver Transportation Authority	38,129	37,057
Other	3,048	2,018
	234,199	225,683
Taxation revenue	\$ 244,552	\$ 229,461

15. SIGNIFICANT TAXPAYERS

The City is not reliant upon the revenue from any specific large property taxpayers or businesses. Tax revenues received from the seven 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
[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:

			2010	2009
Assets				
Cash and short term investments			\$ 2,683	\$ 2,535
Equity				
	Employee Benefits Fund	Cemetery Perpetual Care Fund	2010	2009
Balance, beginning of year	\$ 626	\$ 1,909	\$ 2,535	\$ 2,287
Contributions	—	71	71	154
Interest revenue	20	60	80	91
Employment insurance rebate	84	—	84	84
Benefits purchased	(28)	—	(28)	(27)
Refunded to employees	(59)	—	(59)	(54)
Balance, end of year	\$ 643	\$ 2,040	\$ 2,683	\$ 2,535

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; manage the disbursements of grants for projects and programs that address homelessness in Surrey and act to raise funds for these purposes. 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 within the City's financial statements.

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 requires an interest-bearing loan from the City to sustain operations at this time. As a result, the Corporation's financial information is fully consolidated within the City's financial statements.

*For the year ended December 31
[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 the citizens of Surrey, 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 Area. Service Areas were created for the purpose of recording specific activities and related objectives in accordance with legislated requirements.

City Departments and the activities for which they are responsible are reported in these Service Areas. The Departments listed in the Segmented Information, along with the services that each Department provides are listed below:

Protection Services – Police Department and Fire Department

The mandate of the Police Department includes enforcing laws, preventing crime, and maintaining peace, order and security. The mandate of the Fire Department is to enforce codes and maintain security by protecting life, property and the environment through the provision of emergency response services. These Departments assist in 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 planning, facilitating the development of, operating and maintaining high quality parks, recreation facilities, and cultural services.

General Government Services – Mayor & Councillor's Department, City Manager's Department, Finance & Technology Department, Human Resources Department, Surrey City Development Corporation and Surrey Homelessness and Housing Society.

General Government Services includes those elements of the organization with responsibility 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. General Government Services also include the Surrey City Development Corporation, which engages in the provision of consulting services, land development activities, property acquisition/disposal and asset management. General Government Services also includes the Surrey Homelessness and Housing Society, which is focuses on addressing homelessness in Surrey through raising funds and the provision of grants to worthy projects.

Public Works Services and Solid Waste Management Services – Engineering Department

The Engineering Department is responsible for the 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 land and building development.

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

The Water, Sewer and Drainage Utilities operate the water system to distribute water, operate the network of sewer mains, to collect sewage and convey such sewage to treatment plants and to operate the network of storm sewers and pump stations for stormwater management.

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, 2010, 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	\$ 449,299	\$ —	\$ —	\$ —
Collections for other authorities	(234,199)	—	—	—
Taxation for City purposes	215,100	—	—	—
Sales of goods and services	5,097	2,072	2,314	18,215
Development cost charges	56,899	—	—	—
Developer contributions	12,542	—	—	201
Investment income	17,647	—	—	—
Transfers from other governments	25,206	—	2,731	607
Other	15,013	14,835	52	1,932
	347,504	16,907	5,097	20,955
EXPENSES				
Salaries and benefits	23,954	15,377	60,199	32,252
Consulting and professional services	2,246	869	245	7,572
RCMP contracted services	—	—	77,869	—
Telephone and communications	807	46	1,538	313
Regional district utility charges	—	—	—	—
Utilities	13	274	622	2,460
Garbage collection and disposal	—	8	25	92
Maintenance and small equipment	5,816	1,728	189	5,989
Insurance and claims	5,339	—	8	1
Leases and rentals	316	7	610	1,425
Supplies and materials	2,041	1,041	1,885	6,447
Advertising and media	286	22	11	815
Grants and sponsorships	1,579	12	2	67
Sundry	1,544	735	773	4,121
Other	10,396	129	333	9,578
Cost recoveries, net	(5,411)	(2,108)	(983)	(190)
Interest, fiscal services and other	874	—	—	251
Amortization expense	7,851	4	2,195	9,941
	57,651	18,144	145,521	81,134
Excess (deficiency) of revenues over expenses	289,853	(1,237)	(140,424)	(60,179)
Transfer from (to) operating funds	(28,111)	—	—	—
Transfer from (to) reserve funds	(56,108)	(192)	(1,377)	844
Transfer from (to) capital funds	(5,811)	—	—	—
Annual surplus (deficit)	\$ 199,823	\$ (1,429)	\$ (141,801)	\$ (59,335)

City of Surrey

FINANCIAL ACTIVITIES - SEGMENTED

For the year ended December 31, 2010, with comparative figures for 2009 [in thousands of dollars]

					CONSOLIDATED	
	Solid Waste Management	Public Works	Water, Sewer and Drainage	Library Services	2010	2009
	\$ —	\$ 5,808	\$ 23,644	\$ —	\$ 478,751	\$ 455,143
	—	—	—	—	(234,199)	(225,682)
	—	5,808	23,644	—	244,552	229,461
	25,378	3,195	96,378	173	152,822	130,455
	—	—	—	—	56,899	63,856
	—	81,551	47,857	—	142,151	147,916
	—	—	4,293	—	21,940	23,736
	—	9,435	6,419	922	45,320	19,467
	88	1,876	1,096	510	35,402	38,154
	25,466	101,865	179,687	1,605	699,086	653,045
	—	31,601	—	9,505	172,888	159,495
	332	1,823	2,841	88	16,016	13,174
	—	—	—	—	77,869	73,552
	5	253	56	34	3,052	3,115
	—	—	59,463	—	59,463	57,561
	2	3,383	1,728	238	8,720	8,257
	16,957	24	1	8	17,115	18,310
	—	—	221	73	14,016	7,616
	—	—	1	—	5,349	2,286
	9	750	254	132	3,503	2,935
	703	6,379	2,933	372	21,801	25,293
	71	29	132	559	1,925	1,366
	—	5	—	—	1,665	3,213
	377	4,224	6,605	448	18,827	20,110
	3	431	684	28	21,582	3,290
	3,362	(29,266)	9,422	248	(24,926)	(18,591)
	—	—	—	5	1,130	1,025
	—	23,679	35,313	2,114	81,097	76,427
	21,821	43,315	119,654	13,852	501,092	458,434
	3,645	58,550	60,033	(12,247)	197,994	194,611
	(2,299)	26,705	3,705	—	—	—
	—	47,785	9,048	—	—	—
	—	27,573	(21,762)	—	—	—
	\$ 1,346	\$ 160,613	\$ 51,024	\$ (12,247)	\$ 197,994	\$ 194,611

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31 [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:

	2010	2009
Revenue		
BC provincial government grants:		
City Centre Library	\$ 9,794	\$ —
Roads	7,817	2,424
Drainage	5,141	346
Casino Revenue Sharing	2,889	2,973
Traffic Fine Revenue Sharing	2,379	9,475
Sewer Replacement	1,278	—
Library Operating	866	888
Newton Gym	736	—
Union of BC Municipalities	348	—
Parks Development	338	1,175
Victim Services	166	170
Arts	90	119
Child Care	88	164
Kwomais Point	41	—
BC One Card	36	126
Resource Sharing	5	8
BCSea Solar BC	3	—
Olympic Torch/Twinning Relationships	—	40
2010 Opportunities	—	25
Subtotal B.C. provincial government grants	32,015	17,933
Federal government grants:		
City Centre Library	9,794	—
Roads	1,617	305
Parks Development	829	—
Newton Gym	736	—
Keep of Prisoners	186	212
Cloverdale Arena	42	—
Kwomais Point	41	—
Child Care	30	15
Summer Students	15	15
Urban Aboriginal Strategy	15	14
Cultural Capital Canada	—	897
Multi-Cultural	—	58
Torch Relay	—	15
Heritage Grants	—	3
Subtotal federal government grants	13,305	1,534
Total revenues	\$ 45,320	\$ 19,467

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS

For the year ended December 31 [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 2010 – 2014 Consolidated Financial Plan and was adopted through By-law #17049 on December 14, 2009. Amortization was not contemplated on development of the budget and, as such, has not been included. The following table reconciles the approved budget to the budget figures reported in these consolidated financial statements.

	Budget Amount
Revenues	
Consolidated budget	\$ 621,361
Expenses	
Consolidated budget	694,890
Annual deficit per approved budget	(73,529)
Add	
Capital expenses	296,711
Annual surplus per statement of operations	\$ 223,182

22. COMPARATIVE FIGURES

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

23. SUBSEQUENT EVENTS

On April 4, 2011, the City obtained new debt instruments totaling \$100 million through the Municipal Financial Authority, pursuant to security issuing bylaws under the authority of the Community Charter, to finance various projects under the capital program known as "Build Surrey". The debt instruments bear interest at 4.2 % per annum; payments of principal and interest are made semi-annually over the 25 year term.



As at December 31, 2010, with comparative figures for 2009
[in thousands of dollars]

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Library Services
FINANCIAL ASSETS				
Cash and cash equivalents	\$ 15,264	\$ —	\$ —	\$ —
Accounts receivable	112,096	—	—	—
Investments	622,422	—	—	—
Due from other funds	40,165	85,486	63,252	1,365
	789,947	85,486	63,252	1,365
LIABILITIES				
Accounts payable and accrued liabilities	105,281	—	—	1,025
Deposits and prepayments	127,213	1,080	994	—
Due to other funds	469,400	—	—	—
Deferred revenue	15,187	—	—	132
Deferred development cost charges	—	—	—	—
	717,081	1,080	994	1,157
Net Financial Assets	72,866	84,406	62,258	208
NON-FINANCIAL ASSETS				
Tangible capital assets	—	—	—	—
Inventories of supplies	486	464	52	—
Prepaid Expenses	1,380	—	—	45
	1,866	464	52	45
Accumulated Surplus	\$ 74,732	\$ 84,870	\$ 62,310	\$ 253

CAPITAL FUNDS					CONSOLIDATED				
General	Water	Sewer and Drainage	Library Services	Other Entities	Reserve Funds	Adjustments	2010	2009	
<i>(restated)</i>									
\$ —	\$ —	\$ —	\$ —	\$ 8,962	\$ —	\$ —	\$ 24,226	\$ 15,716	
—	—	—	—	142	29,773	(8,120)	133,891	99,914	
—	—	—	—	—	—	(2,683)	619,739	675,107	
—	—	—	—	—	280,682	(470,950)	—	—	
—	—	—	—	9,104	310,455	(481,753)	777,856	790,737	
—	—	—	—	9,228	—	(8,120)	107,414	93,172	
—	—	—	—	25	85	—	129,397	116,339	
—	—	—	—	4,233	—	(473,633)	—	—	
—	—	—	—	—	19,461	—	34,780	35,527	
—	—	—	—	—	184,404	—	184,404	185,205	
—	—	—	—	13,486	203,950	(481,753)	455,995	430,243	
—	—	—	—	(4,382)	106,505	—	321,861	360,494	
4,861,691	567,462	1,588,186	5,213	10,311	—	(14,514)	7,018,349	6,781,156	
—	—	—	—	—	—	—	1,002	1,123	
—	—	—	—	70	—	—	1,495	1,940	
4,861,691	567,462	1,588,186	5,213	10,381	—	(14,514)	7,020,846	6,784,219	
\$ 4,861,691	\$ 567,462	\$ 1,588,186	\$ 5,213	\$ 5,999	\$ 106,505	\$ (14,514)	\$ 7,342,707	\$ 7,144,713	

City of Surrey
Schedule 2 STATEMENT OF OPERATIONS – BY FUND

*For the year ended December 31, 2010, with comparative figures for 2009
(in thousands of dollars)*

	OPERATING FUNDS			
	General	Water	Sewer and Drainage	Library Services
REVENUES				
Taxation, grants-in-lieu, assessments	\$ 455,107	\$ 154	\$ 23,490	\$ —
Collections for other authorities	(234,199)	—	—	—
Taxation for City purposes	220,908	154	23,490	—
Sales of goods and services	55,853	60,435	35,944	173
Development cost charges	—	—	—	—
Developer contributions	1,051	—	443	—
Investment income	13,052	2,391	1,902	—
Transfers from other governments	6,235	—	—	922
Other	30,885	703	393	510
	327,984	63,683	62,172	1,605
EXPENSES				
Fire and police protection	143,200	—	—	—
Water, sewer & drainage	—	46,288	45,792	—
Parks, recreation and culture	61,707	—	—	—
General government	35,807	—	—	—
Public works	23,630	—	—	—
Environment and health	21,821	—	—	—
Planning and development	18,140	—	—	—
Library services	—	—	—	11,746
	304,305	46,288	45,792	11,746
Excess (deficiency) of revenues over expenses	23,679	17,395	16,380	(10,141)
Transfer from (to) operating funds	(8,223)	(338)	(1,599)	10,161
Transfer from (to) reserve funds	(8,198)	(327)	869	—
Transfer from (to) capital funds	(29,454)	(5,685)	(11,635)	—
Annual surplus (deficit)	(22,196)	11,045	4,015	20
Accumulated surplus, beginning of year	96,928	73,825	58,295	233
Accumulated surplus, end of year	\$ 74,732	\$ 84,870	\$ 62,310	\$ 253

CAPITAL FUNDS						CONSOLIDATED		
General	Water	Sewer and Drainage	Library Services	Other Entities	Reserve Funds	Adjustments	2010	2009
								(restated)
\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ 478,751	\$ 455,143
—	—	—	—	—	—	—	(234,199)	(225,682)
—	—	—	—	—	—	—	244,552	229,461
—	—	—	—	377	40	—	152,822	130,455
—	—	—	—	—	56,899	—	56,899	63,856
85,038	8,735	38,678	13	—	8,192	—	142,150	147,916
—	—	—	—	327	4,268	—	21,940	23,736
31,744	—	6,419	—	—	—	—	45,320	19,467
—	—	—	—	590	2,552	(230)	35,403	38,154
116,782	8,735	45,097	13	1,294	71,951	(230)	699,086	653,045
2,321	—	—	—	—	—	—	145,521	138,273
—	2,496	25,078	—	—	—	—	119,654	120,829
19,427	—	—	—	—	—	—	81,134	64,720
13,583	—	—	—	1,915	230	6,116	57,651	35,724
19,685	—	—	—	—	—	—	43,315	46,931
—	—	—	—	—	—	—	21,821	21,020
4	—	—	—	—	—	—	18,144	17,567
—	—	—	2,106	—	—	—	13,852	13,370
55,020	2,496	25,078	2,106	1,915	230	6,116	501,092	458,434
61,762	6,239	20,019	(2,093)	(621)	71,721	(6,346)	197,994	194,611
28,229	5,685	11,635	1,224	—	7,655	(54,429)	—	—
100,155	2,509	5,997	787	—	—	(101,792)	—	—
—	—	—	—	—	(109,447)	156,221	—	—
190,146	14,433	37,651	(82)	(621)	(30,071)	(6,346)	197,994	194,611
4,671,545	553,029	1,550,535	5,295	6,620	136,576	(8,168)	7,144,713	6,950,102
\$ 4,861,691	\$ 567,462	\$ 1,588,186	\$ 5,213	\$ 5,999	\$ 106,505	\$ (14,514)	\$ 7,342,707	\$ 7,144,713

City of Surrey

Schedule 3 GENERAL OPERATING FUND

For the year ended December 31, 2010, with comparative figures for 2009
[in thousands of dollars]

	2010 Tax Levy Budget	2010 Actuals	2009 Actuals
(schedule 2)			
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 452,125	\$ 455,107	\$ 431,928
Collections for other authorities	(231,817)	(234,199)	(225,682)
Taxation for City purposes	220,308	220,908	206,246
Sales of goods and services	49,963	55,853	49,742
Investment income	12,976	13,052	13,178
Transfers from other governments	9,626	6,235	14,182
Other	30,813	31,936	32,087
	323,686	327,984	315,435
EXPENSES			
Fire and police protection	143,198	143,200	136,094
Parks, recreation and culture	52,502	61,707	54,872
General government	37,971	35,807	27,773
Public works	20,551	23,630	24,356
Environment and health	23,279	21,821	21,020
Planning and development	17,998	18,140	17,566
Library Services	11,750	—	—
	307,249	304,305	281,681
Excess of revenues over expenditures	16,437	23,679	33,754
Transfers to other funds and reserves	(16,437)	(45,875)	(39,377)
Annual deficit	\$ —	(22,196)	(5,623)
Accumulated surplus, beginning of year		96,928	102,551
Accumulated surplus, end of year		\$ 74,732	\$ 96,928

The 2010 Tax Levy Budget was used to determine 2010 taxation rates.

City of Surrey WATER OPERATING FUND *Schedule 4*

For the year ended December 31, 2010, with comparative figures for 2009
[in thousands of dollars]

	2010 Utility Rates Budget	2010 Actuals	2009 Actuals
		(schedule 2)	
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 123	\$ 154	\$ 130
Sales of goods and services	51,387	60,435	49,301
Investment income	2,880	2,391	2,961
Other	452	703	719
	54,842	63,683	53,111
EXPENSES			
Water operations	48,206	46,288	44,595
Public Works	—	—	—
	48,206	46,288	44,595
Excess of revenues over expenditures	6,636	17,395	8,516
Transfers to other funds and reserves	(6,636)	(6,350)	(9,372)
Annual surplus (deficit)	\$ —	11,045	(856)
Accumulated surplus, beginning of year		73,825	74,681
Accumulated surplus, end of year		\$ 84,870	\$ 73,825

The 2010 Tax Levy Budget was used to determine 2010 taxation rates.

City of Surrey
Schedule 5 SEWER & DRAINAGE OPERATING FUND

For the year ended December 31, 2010, with comparative figures for 2009
(in thousands of dollars)

	2010 Utility Rates Budget	2010 Actuals	2009 Actuals
		(schedule 2)	
REVENUES			
Taxation, grants-in-lieu, assessments	\$ 25,699	\$ 23,490	\$ 23,085
Sales of goods and services	32,819	35,944	31,233
Development Cost Charges	—	443	197
Investment income	2,060	1,902	2,144
Transfers from other government	—	—	8
Other	293	393	424
	60,871	62,172	57,091
EXPENSES			
Sewer & drainage operations	42,724	45,792	43,172
Public Works	—	—	—
	42,724	45,792	43,172
Excess of revenues over expenditures	18,147	16,380	13,919
Transfers to other funds and reserves	(18,147)	(12,365)	(10,646)
Annual surplus	\$ —	4,015	3,273
Accumulated surplus, beginning of year		58,295	55,022
Accumulated surplus, end of year		\$ 62,310	\$ 58,295

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

City of Surrey

Schedule 6 RESERVE FUNDS

As at December 31, 2010, with comparative figures for 2009
[in thousands of dollars]

	Equipment And Building Replacement	Tax Sale Land	Municipal Land	Park Land Acquisition	*Capital Legacy	Environmental Stewardship	**Local Improvement Financing
Balance, beginning of year	\$ 42,556	\$ —	\$ 36,754	\$ 2,080	\$ 32,820	\$ 6,740	\$ 13,178
Investment income	1,364	—	1,176	67	1,050	216	317
Asset disposals	18	—	2,485	—	—	—	—
Other revenue	—	—	40	2,880	—	—	—
Other expenditures	—	—	—	—	—	—	—
Capital funding	—	—	—	—	—	—	—
	1,382	—	3,701	2,947	1,050	216	317
Transfers from (to)							
Operating funds	8,069	—	31,680	—	24,584	140	352
Capital funds	(11,739)	—	(64,509)	—	(28,030)	(188)	—
	(3,670)	—	(32,829)	—	(3,446)	(48)	352
Balance, end of year	\$ 40,268	\$ —	\$ 7,626	\$ 5,027	\$ 30,424	\$ 6,908	\$ 13,847

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	\$ 46,761
Principal Repayable, City Centre - City Hall Loan	(6,072)
Principal Repayable, Tom Binnie/Chuck Bailey Muntli-purpose Centre Loan	(4,394)
Principal Repayable, Artificial Turf Fields - Hjorth & Newton Loan	(2,498)
Principal Repayable, SPCA Shared Facility Loan	(1,454)
Principal Repayable, Parking Meters Loan	(666)
Principal Repayable, Surrey Sport and Leisure Complex Ice Arena Loan	(458)
Principal Repayable, Fraser Heights Fitness Facility Loan	(347)
Principal Repayable, Tom Binnie Convered Youth Park Loan	(329)
Principal Repayable, Surrey Sport and Leisure Complex Aquatic Retail Complex Loan	(119)
Funds on Hand for Financing Projects	\$ 30,424

						RESTRICTED CAPITAL RESERVES			
	Water Claims	Affordable Housing	Parking Space	Neighbourhood Concept Plan	Reserves Subtotal	General Capital	Water Capital	Sewer And Drainage Capital	Reserves Total
\$	1,188	\$ 122	\$ 1,138	\$ —	\$ 136,576	\$ —	\$ —	\$ —	\$ 136,576
	38	4	36	—	4,268	—	—	—	4,268
	—	50	—	—	2,553	—	—	—	2,553
	—	59	—	5,253	8,232	—	—	—	8,232
	—	(230)	—	—	(230)	—	—	—	(230)
	—	—	—	—	—	—	—	—	—
	38	(117)	36	5,253	14,823	—	—	—	14,823
	—	—	—	—	64,825	—	—	—	64,825
	—	—	—	(5,253)	(109,719)	—	—	—	(109,719)
	—	—	—	(5,253)	(44,894)	—	—	—	(44,894)
\$	1,226	\$ 5	\$ 1,174	\$ —	\$ 106,505	\$ —	\$ —	\$ —	\$ 106,505

****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	\$ 13,847
Receivable From Property Owners	(2,920)
Funds on Hand For Financing Projects	\$ 10,927

City of Surrey
Schedule 7 RESERVES, CONTINGENCIES AND SURPLUS

For the year ended December 31, 2010, with comparative figures for 2009 [in thousands of dollars]

RESERVE FUNDS	2010	2009	2008	2007	2006
		(restated)			
Equipment and Building Replacement	\$ 40,268	\$ 42,556	\$ 41,817	\$ 38,432	\$ 32,390
Municipal Land	7,626	36,754	31,356	43,835	46,931
Park Land Acquisition	5,027	2,080	3,954	17,241	5,518
Capital Legacy	30,424	32,820	36,524	32,199	28,244
Environmental Stewardship	6,908	6,740	6,427	6,257	—
Local Improvement Financing	13,847	13,178	12,415	11,597	10,923
Water Claims	1,226	1,188	1,142	1,098	1,055
Affordable Housing	5	122	654	373	8,879
Parking Space	1,174	1,138	1,094	1,053	1,011
	106,505	136,576	135,383	152,085	134,951
Restricted capital reserves	—	—	1,704	6,865	4,844
	\$ 106,505	\$ 136,576	\$ 137,087	\$ 158,950	\$ 139,795
UNAPPROPRIATED SURPLUS					
General operating fund	\$ 12,519	\$ 12,479	\$ 12,320	\$ 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	(324)	(276)	(425)	(436)	(463)
	11,197	11,205	10,897	9,165	9,138
Other Entities					
Surrey City Development Corporation	(13,229)	(11,170)	(3,619)	(644)	—
Surrey Homelessness & Housing Society	8,847	8,784	9,155	9,000	—
	\$ 6,815	\$ 8,819	\$ 16,433	\$ 17,521	\$ 9,138
APPROPRIATED SURPLUS					
Operating contingency and emergencies	\$ 7,042	\$ 6,762	\$ 6,535	\$ 6,535	\$ 6,500
Environmental emergencies	5,206	4,782	4,649	4,177	3,083
Revenue stabilization	9,124	11,645	14,507	13,384	12,036
Self insurance	18,554	23,096	23,139	24,971	25,279
Infrastructure replacement	53,830	38,901	38,658	36,373	30,668
	\$ 93,756	\$ 85,186	\$ 87,488	\$ 85,440	\$ 77,566
COMMITTED FUNDS					
General operating and capital	\$ 46,014	\$ 65,727	\$ 69,987	\$ 78,308	\$ 71,212
Inventory of supplies	1,002	1,123	1,136	—	—
Library Services	578	466	487	401	465
Prepaid expenses	1,495	1,940	611	—	—
Sewer & Drainage operating and capital	34,462	32,212	28,943	25,191	23,587
Water operating and capital	33,731	31,508	32,806	25,606	25,254
	\$ 117,282	\$ 132,976	\$ 133,970	\$ 129,506	\$ 120,518
CAPITAL ASSETS					
General operating and capital	\$ 4,847,177	\$ 4,652,861	\$ 4,492,203	\$ 4,227,474	\$ 1,543,269
Water operating and capital	567,462	558,172	531,188	517,686	207,530
Sewer & Drainage operating and capital	1,588,186	1,555,830	1,494,871	1,476,252	294,019
Library Services	5,213	5,303	5,694	7,151	—
Surrey City Development Corp	10,311	8,990	2,444	374	—
	\$ 7,018,349	\$ 6,781,156	\$ 6,526,400	\$ 6,228,937	\$ 2,044,818

City of Surrey
CONSOLIDATED REVENUES *Schedule 8*

For the year ended December 31, 2010, with comparative figures for 2009 [in thousands of dollars]

	2010	2009	2008	2007	2006
TAXATION FOR CITY PURPOSES		<i>(restated)</i>			
Property taxes	\$ 208,300	\$ 194,236	\$ 179,520	\$ 165,691	\$ 154,533
Sewer frontage taxes	23,359	22,915	21,762	20,331	20,331
Grants-in-lieu of taxes	12,583	11,996	11,271	10,017	9,190
Other	293	314	319	284	377
Collections for other authorities					
Province of BC - School Taxes	177,047	173,699	169,051	161,514	151,798
Greater Vancouver Regional District	10,214	7,313	11,985	18,194	12,368
BC Assessment Authority	5,777	5,596	5,268	4,983	4,687
Greater Vancouver Transportation Authority	38,129	37,057	34,169	35,689	34,053
Other	3,049	2,018	4,070	5,536	3,130
	478,751	455,144	437,415	422,239	390,467
Collections for other authorities	(234,199)	(225,683)	(224,559)	(225,915)	(206,070)
	244,552	229,461	212,856	196,324	184,397
SALES OF GOODS AND SERVICES					
Application fees	2,014	1,059	1,953	2,298	2,959
Garbage levy	45	60	19,860	18,464	17,811
Recreation and culture	16,690	16,340	15,197	12,257	10,338
Utility rates and fees	121,598	102,400	75,472	71,128	65,048
Other	12,475	10,596	11,866	15,654	11,063
	152,822	130,455	124,348	119,801	107,219
DEVELOPMENT COST CHARGES	56,899	63,856	49,048	79,730	67,286
DEVELOPER CONTRIBUTIONS	142,150	147,916	222,983	31,102	29,304
INVESTMENT INCOME	21,940	23,736	26,696	26,798	20,750
TRANSFERS FROM OTHER GOVERNMENTS					
Provincial government	32,015	17,933	21,505	12,355	10,847
Federal government	13,305	1,534	1,253	359	343
	45,320	19,467	22,758	12,714	11,190
OTHER					
Licenses and permits	20,204	19,661	21,756	20,907	20,449
Leases and rentals	5,105	4,800	5,280	5,257	4,784
Penalties and interest on taxes	3,873	3,929	3,512	3,231	3,067
Miscellaneous	3,669	6,743	3,424	2,964	2,926
Asset disposals	2,552	3,021	4,033	10,467	19,997
	35,403	38,154	38,005	42,826	51,223
TOTAL REVENUES	\$ 699,086	\$ 653,045	\$ 696,694	\$ 509,295	\$ 471,369

City of Surrey

Schedule 9 CONSOLIDATED EXPENSES

For the year ended December 31, 2010, with comparative figures for 2009
[in thousands of dollars]

	2010	2009	2008	2007	2006
BY FUNCTION		<i>(restated)</i>			
Fire and police protection	\$ 145,521	\$ 138,273	\$ 129,277	\$ 120,890	\$ 112,017
Water, sewer and drainage	119,654	120,829	104,223	101,578	95,690
Parks, recreation and culture	81,134	64,720	56,451	48,613	45,326
General government	57,651	35,724	36,806	31,697	26,949
Public works	43,315	46,931	40,247	37,702	33,087
Environment and health	21,821	21,020	20,013	15,984	15,253
Planning and development	18,144	17,567	16,097	14,594	14,057
Library Services	13,852	13,370	14,140	13,163	12,068
	\$ 501,092	\$ 458,434	\$ 417,254	\$ 384,221	\$ 354,447
BY OBJECT					
Salaries and benefits	\$ 172,888	\$ 159,495	\$ 150,104	\$ 139,332	\$ 129,021
Consulting and professional services	16,016	13,174	8,843	7,101	5,636
RCMP contracted services	77,869	73,552	67,872	61,757	56,772
Telephone and communications	3,052	3,115	2,928	2,951	2,776
Regional District utility charges	59,463	57,561	52,006	49,709	47,224
Utilities	8,720	8,257	8,080	7,690	7,431
Garbage collection and disposal	17,115	18,310	14,726	13,943	13,203
Maintenance & small equipment	14,016	7,616	6,622	5,436	5,160
Insurance and claims	5,349	2,286	4,633	5,221	2,375
Leases and rentals	3,503	2,935	6,535	2,991	2,717
Supplies and materials	21,801	25,293	21,419	18,126	15,648
Advertising and media	1,925	1,366	3,097	2,695	2,503
Grants and sponsorships	1,665	3,213	2,011	1,323	1,030
Sundry	18,827	20,110	16,917	15,220	12,190
Other	21,582	3,290	2,018	1,722	1,644
Cost recoveries, net	(24,926)	(18,591)	(23,677)	(20,634)	(17,852)
Interest, fiscal services and other	1,130	1,025	1,355	1,283	1,081
	419,995	382,007	345,489	315,866	288,559
Amortization expense	81,097	76,427	71,765	68,355	65,888
	\$ 501,092	\$ 458,434	\$ 417,254	\$ 384,221	\$ 354,447





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INDEPENDENT AUDITORS' REPORT

To the Board of Trustees

We have audited the accompanying financial statements of the Surrey Public Library, which comprise the statement of financial position as at December 31, 2010 and the statement of operations, statement of changes in net financial assets and statement of cash flows for the year then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

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 comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of the Surrey Public Library as at December 31, 2010 and the results of its operations, changes in net financial assets and its cash flows for the year then ended in accordance with Canadian generally accepted accounting standards.

Other Matters

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 are 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.

Chartered Accountants

April 14, 2011

Burnaby, Canada

Surrey Public Library

STATEMENT OF FINANCIAL POSITION

As at December 31

	2010	2009
FINANCIAL ASSETS		
Due from City of Surrey (note 2)	\$ 1,364,987	\$ 1,199,757
FINANCIAL LIABILITIES		
Employee future benefits (note 3)	1,024,603	834,402
Deferred revenue (note 4)	132,331	175,972
	1,156,934	1,010,374
NET FINANCIAL ASSETS	208,053	189,383
NON-FINANCIAL ASSETS		
Tangible capital assets (note 5)	\$ 5,212,969	\$ 5,294,778
Prepaid expenses	45,470	43,239
	5,258,439	5,338,017
ACCUMULATED SURPLUS (note 7)	\$ 5,466,492	\$ 5,527,400



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

	2010 Budget (unaudited note 1b)	2010	2009
REVENUES			
City of Surrey grant	\$ 10,161,000	\$ 11,384,921	\$ 10,988,059
Provincial & Federal grants (note 6)	899,000	922,340	1,034,913
Contribution of tangible capital assets	—	788,437	224,463
Fines and fees	590,000	590,756	595,214
Other	100,000	179,369	324,119
	11,750,000	13,865,823	13,166,768
EXPENSES			
Salaries and benefits	9,382,000	9,504,858	9,174,531
Site operations	1,362,000	1,235,265	1,289,196
Library materials collection	377,000	392,823	362,826
Supplies	211,500	228,105	197,338
Inter-library services	118,000	139,176	131,737
Professional services	147,000	151,403	102,869
Other	152,500	159,712	161,267
Amortization	—	2,115,389	2,058,092
	\$ 11,750,000	\$ 13,926,731	\$ 13,477,856
Annual Deficit	—	(60,908)	(311,088)
Accumulated surplus, beginning of year		5,527,400	5,838,488
Accumulated surplus, end of year		\$ 5,466,492	\$ 5,527,400

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

	Budget <i>(unaudited notes 1b)</i>	2010	2009
ANNUAL DEFICIT	\$ —	\$ (60,908)	\$ (311,088)
Acquisition of tangible capital assets	—	(2,033,580)	(1,625,806)
Amortization of tangible capital assets	—	2,115,389	2,058,092
	—	20,901	121,198
Acquisition of prepaid expenses	—	(45,470)	(43,239)
Use of prepaid expenses	—	43,239	48,943
	—	(2,231)	5,704
Change in net financial assets	—	18,670	126,902
Net financial assets (net debt), beginning of year	189,383	189,383	62,481
NET FINANCIAL ASSETS, end of year	\$ 189,383	\$ 208,053	\$ 189,383

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

Surrey Public Library
STATEMENT OF CASH FLOWS

For the year ended December 31

	2010	2009
Cash provided by (used in):		
OPERATIONS		
Annual Deficit	\$ (60,908)	\$ (311,088)
Items not involving cash		
Amortization	2,115,389	2,058,092
Contribution of tangible capital assets	(788,437)	(224,463)
Change in non-cash assets and liabilities		
Increase in employee future benefits	190,201	93,159
Increase (decrease) in deferred revenue	(43,641)	18,972
Decrease (Increase) in prepaid expenses	(2,231)	5,704
Net change in cash from operating activities	1,410,373	1,640,376
CAPITAL ACTIVITY		
Cash used to acquire tangible capital assets	(1,245,143)	(1,401,343)
Net change in cash from capital activities	(1,245,143)	(1,625,806)
FINANCING ACTIVITY		
Due from the City of Surrey	(165,230)	(239,033)
Net change in cash from financing activities	(165,230)	(239,033)
Net change in cash	—	—
Cash, beginning of year	—	—
Cash, end of year	\$ —	\$ —

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

Year ended December 31, 2010

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 Financial Statements was included in the City of Surrey 2010 – 2014 Consolidated Financial Plan and was adopted through By-law #17049 on December 14, 2009 and further revised by By-law #17299 on January 10, 2011.

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.

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 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 received are recorded at their fair value at the date of receipt and recorded as revenue.

1. SIGNIFICANT ACCOUNTING POLICIES (continued)

d) 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.

e) 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.

f) 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 areas requiring the use of management estimates relate to the determination of accrued employee future benefits and useful lives of tangible capital assets.

Actual results could differ from these estimates. These estimates are reviewed periodically, and, as adjustments become necessary, they are reported in earnings in the year in which they become known.

g) 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 Library's activities are in only one segment and hence, no additional disclosure is required.

2. 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.

Year ended December 31, 2010

3. 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, postemployment service pay and post-employment top-ups for dental, life insurance and accidental death and dismemberment insurance.

	2010	2009
ACTUARIAL BENEFIT LIABILITY		
Balance, beginning of year	\$ 834,402	\$ 741,243
Current service cost	107,800	59,400
Interest cost	59,800	44,500
Benefits paid	(8,899)	(12,341)
Amortization of actuarial loss	31,500	1,600
Balance, end of year	\$ 1,024,603	\$ 834,402

An actuarial valuation for these benefits was performed to determine the Library's accrued benefit obligation as at December 31, 2010. The difference between the actuarially determined accrued benefit obligation of \$1,644,200 and the accrued benefit liability of \$1,024,603 as at December 31, 2010 is an unamortized actuarial loss of \$619,597. The actuarial loss is amortized over a period equal to the employees' average remaining service lifetime.

	2010	2009
ACTUARIAL BENEFIT OBLIGATION:		
Accrued benefit obligation, end of year	\$ 1,024,603	\$ 834,402
Unamortized actuarial loss	619,597	301,997
Liability, end of year	\$ 1,644,200	\$ 1,136,399

The total expenses recorded in the financial statements in respect of obligations under these plans amount to \$198,500 (2009 - \$105,500).

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

	2010	2009
Discount rate	4.50%	5.00%
Expected future inflation rate	2.00%	2.00%
Expected wage and salary inflation	2.50%	3.00%
Expected wage and salary range increases	0.50%	1.00%

Year ended December 31, 2010

4. DEFERRED REVENUE

	2010	2009
Balance, beginning of year	\$ 175,972	\$ 157,000
Amounts received for grants, sponsorships and other	99,864	100,972
Amounts recognized as Provincial & Federal grants revenue	(143,505)	(82,000)
Balance, end of year	\$ 132,331	\$ 175,972

5. TANGIBLE CAPITAL ASSETS

Cost	Balance December 31, 2009	Additions/ Adjustments	Disposals / Write-downs / Allocation	Balance December 31, 2010
Machinery and equipment	\$ 776,468	\$ 2,267	\$ 41,580	\$ 737,155
Books and publications	10,089,728	2,031,313	1,691,738	10,429,303
Total	\$ 10,866,196	\$ 2,033,580	\$ 1,733,318	\$ 11,166,458

Accumulated Amortization	Balance December 31, 2009	Amortization	Accumulated Amortization on Disposals	Balance December 31, 2010
Machinery and equipment	\$ 467,357	\$ 55,236	\$ 41,580	\$ 481,013
Books and publications	5,104,061	2,060,153	1,691,738	5,472,476
Total	\$ 5,571,418	\$ 2,115,389	\$ 1,733,318	\$ 5,953,489

	Net Book Value December 31, 2009	Net Book December 31, 2010
Machinery and equipment	\$ 309,111	\$ 256,142
Books and publications	4,985,667	4,956,827
Total	\$ 5,294,778	\$ 5,212,969

Year ended December 31, 2010

6. 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:

	2010	2009
Revenue		
Provincial grants:		
Operating	\$ 865,973	\$ 887,756
BC One Card	36,244	125,500
Resource Sharing	5,398	7,507
Subtotal provincial grants	\$ 907,615	\$ 1,020,763
Federal grants		
Urban Aboriginal Strategy	14,725	14,150
Subtotal federal grants	14,725	14,150
Total revenues	\$ 922,340	\$ 1,034,913

7. ACCUMULATED SURPLUS

	2010	2009
Appropriated for Materials on Order	\$ 577,710	\$ 508,904
Unappropriated Surplus	173,338	221,243
Tangible Capital Assets	5,212,969	5,294,778
Unfunded Employee Future Benefits	(497,525)	(497,525)
	\$ 5,466,492	\$ 5,527,400

8. PENSION PLAN

The Library 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 163,000 active members, approximately 60,000 retired members and 30,000 inactive members.

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, 2009 indicated an unfunded liability of \$1.024 billion for basic pension benefits. The next valuation will be as at December 31, 2012 with results available in 2013. The actuary does not attribute portions of the surplus to individual employers. The Library paid \$552,000 for employer's contributions to the Plan in fiscal 2010 (2009 - \$344,000). Employees paid \$489,000 (2009 - \$252,000) for employee contributions to the Plan in fiscal 2010.

9. COMPARATIVE FIGURES

Certain 2009 comparative figures have been reclassified to conform with the financial statement presentation adopted for the current year.

Surrey Public Library
Schedule 1 STATEMENT OF FINANCIAL POSITION BY FUND

As at December 31

	Operating Fund	Capital Fund	2010	2009
FINANCIAL ASSETS				
Due from the City of Surrey	\$ 1,364,987	\$ —	\$ 1,364,987	\$ 1,199,757
	1,364,987	—	1,364,987	1,199,757
FINANCIAL LIABILITIES				
Employee future benefits	1,024,603	—	1,024,603	834,402
Deferred revenue	132,331	—	132,331	175,972
	1,156,934	—	1,156,934	1,010,374
Net Financial Assets	208,053	—	208,053	189,383
NON-FINANCIAL ASSETS				
Tangible capital assets	—	5,212,969	5,212,969	5,294,778
Prepaid expenses	45,470	—	45,470	43,239
	45,470	5,212,969	5,258,439	5,338,017
Accumulated Surplus	\$ 253,523	\$ 5,212,969	\$ 5,466,492	\$ 5,527,400

Surrey Public Library
STATEMENT OF FINANCIAL ACTIVITIES BY FUND *Schedule 2*

For the year ended December 31

	Operating Fund	Capital Fund	2010	2009
REVENUES				
City of Surrey operating grant	\$ 10,161,000	\$ —	\$ 10,161,000	\$ 9,721,706
City of Surrey capital grant	—	1,223,921	1,223,921	1,266,353
Provincial & federal grants	922,340	—	922,340	1,034,913
Contribution of tangible capital assets	—	788,437	788,437	224,463
Fines and fees	590,756	—	590,756	595,214
Other	158,148	21,221	179,369	324,119
	11,832,244	2,033,579	13,865,823	13,166,768
EXPENSES				
Salaries and benefits	9,504,858	—	9,504,858	9,174,531
Site operations	1,235,265	—	1,235,265	1,289,196
Library materials collection	392,823	—	392,823	362,826
Supplies	228,105	—	228,105	197,338
Professional services	151,403	—	151,403	102,869
Inter-library services	139,176	—	139,176	131,737
Other	159,713	—	159,713	161,267
Amortization expense	—	2,115,388	2,115,388	2,058,092
	11,811,343	2,115,388	13,926,731	13,477,856
Annual surplus (deficit)	20,901	(81,809)	(60,908)	(311,088)
Accumulated surplus, beginning of year	232,622	5,294,778	5,527,400	5,838,488
Accumulated surplus, end of year	\$ 253,523	\$ 5,212,969	\$ 5,466,492	\$ 5,527,400



City of Surrey

STATEMENT OF 2010 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	\$ 920.00
LOT 3 BLOCK 5N SECTION 36 RANGE 3W PLAN BCP42131 NWD	11927 96A AVE	Arthur Hedley House	\$ 1,575.00
LOT 2 SECTION 21 TOWNSHIP 1 PLAN BCP21101 NWD	14040 32 AVE	Feedham House	\$ 1,468.00
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	\$ 326.00
LOT 2 DISTRICT LOT 157 PLAN BCP4864 NWD	13951 CRESCENT RD	Daniel Johnson House	\$ 245.00
LOT 24 DISTRICT LOT 52 BLOCK 4 PLAN 2200 NWD	2590 OHARA LANE	Willard Kitchen Heritage House	\$ 3,188.00
LOT 25 DISTRICT LOT 52 BLOCK 4 PLAN 2200 NWD	2598 OHARA LANE	Rothwell House	\$ 3,855.00
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	\$ 1,365.00
LOT 1 SECTION 14 RANGE 1 PLAN LMP19036 NWD SECTION 224(2)(A)	16321 108 AVE	Bethesda Christian Association	\$ 1,109.00
LOT 16 SECTION 18 RANGE 1 PLAN 15179 NWD PART SW 1/4, EXCEPT PLAN PART ROAD PLAN BCP11170.	14589 108 AVE	Awahsuk Aboriginal Headstart Pre-School	\$ 965.00
LOT 16 SECTION 18 RANGE 1 PLAN 15179 NWD PART SW 1/4, EXCEPT PLAN PART ROAD PLAN BCP11170.	14557 105A AVE	Holly Park House	\$ 1,445.00
		OPTIONS: Services to Communities Society	\$ 1,161.00
LOT 7 BLOCK 1 SECTION 34 RANGE 1 PLAN 2583 NWD	15659 96 AVE	Community Living Society	\$ 1,107.00
LOT 1 SECTION 14 RANGE 2 PLAN 75602 NWD SEC 224(2)(A)	13629 108 AVE	Surrey Aboriginal Cultural Society	\$ 8,832.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

LOT A SECTION 14 RANGE 2 PLAN 18030 NWD SECTION 224(2)(A)	13690 111A AVE	OPTIONS: Services to Communities Society	\$	1,186.00
LOT 1 SECTION 21 RANGE 2 PLAN NWS1822 NWD STRATA SEC 224(2)(A)	12817 104 AVE	John Howard Society	\$	755.00
LOT 2 SECTION 21 RANGE 2 PLAN NWS1822 NWD STRATA SEC 224(2)(A)	12819 104 AVE	John Howard Society	\$	755.00
LOT 3 SECTION 22 RANGE 2 PLAN 12614 NWD	10630 CITY PKY	Royal Canadian Legion	\$	673.00
LOT 49 SECTION 22 RANGE 2 PLAN 9117 NWD SECTION 224(2)(A)MA	10734 135 ST	Surrey Food Bank Foundation	\$	6,108.00
LOT 153 SECTION 22 RANGE 2 PLAN 25098 NWD EXCEPT PLAN B/L PL 73255 & BCP434.	13525 106 AVE	Royal Canadian Legion	\$	10,808.00
LOT 152 SECTION 27 RANGE 2 PLAN 44004 NWD	13333 OLD YALE RD	Whalley & District Senior Citizen Housing Society (Kinsmen Place Lodge)	\$	21,332.00
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	\$	950.00
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 BLVD	Shirly Dean Pavilion	\$	30,608.00
LOT A SECTION 36 RANGE 3 PLAN 19953 NWD	11861 99 AVE	Luke 15 House	\$	2,205.00
TOWNSHIP 1 PLAN 4431 NWD PARCEL A&B, SECTION 1 & 2, PORTION OF BLK 8, & LOT 3 OF BLK 8 PLAN 58146 & LOTS1-3 OF BLK 8 SEMIAHMOO 000 PORTION SECTION 224(2)(A), MANUFACTURED HOME REG. # 32624	16323 BEACH RD	Royal Canadian Legion	\$	9,757.00
LOT C BLOCK 12 SECTION 7 TOWNSHIP 1 PLAN 2834 NWD PORTION (BF437078), SECTION 224(2)(A) .	1577 128 ST	Ocean Park Community Hall	\$	3,303.00
SECTION 12 TOWNSHIP 1 PLAN 8226 NWD LOT W220' 1, PART SW1/4	984 160 ST	Launching Pad Addiction Rehabilitation Society	\$	1,680.00
LOT 4 SECTION 12 TOWNSHIP 1 PLAN 9013 NWD PART NW1/4, SECTION 224(2)(A) .	1290 160 ST	Peace Arch Community Services Society	\$	1,684.00
SECTION 14 TOWNSHIP 1 PLAN LMP52718 NWD PARCEL 1, SECTION 341(2)(C)	15306 24 AVE	Semiahmoo Foundation	\$	6,122.00
SECTION 14 TOWNSHIP 1 PLAN 8492 NWD LOT N1/2 16, LEGAL SUBDIVISION 13.	2365 153A ST	Semiahmoo House Society	\$	1,048.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

SECTION 14 TOWNSHIP 1 PLAN 8492 NWD LOT S1/2 27	2360 153 ST	Semiahmoo House Society	\$	952.00
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	\$	1,073.00
LOT A SECTION 14 TOWNSHIP 1 PLAN 13327 NWD PART NW1/4, EXCEPT PLAN 62659	2290 152 ST	Royal Canadian Legion	\$	4,955.00
LOT 1 SECTION 14 TOWNSHIP 1 PLAN 20734 NWD PART SE1/4, SECTION 224(2)(A)	1951 KING GEORGE BLVD	Peace Arch Community Services Society	\$	1,393.00
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	\$	3,839.00
		Atira Women's Resource Society	\$	1,410.00
		Atira Women's Resource Society	\$	1,318.00
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)	\$	12,978.00
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	\$	9,691.00
LOT 556 SECTION 16 TOWNSHIP 1 PLAN 66018 NWD PART SE1/4, SECTION 224(2)(A)	14278 20 AVE	Semiahmoo House Society	\$	1,370.00
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	\$	162.00
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	\$	163.00
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	31 1653 140 ST	Westminster House – HRC Care Society	\$	152.00
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	30 1653 140 ST	Westminster House – HRC Care Society	\$	152.00
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.	28 1653 140 ST	Westminster House – HRC Care Society	\$	134.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

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	29 1653 140 ST	Westminster House – HRC Care Society	\$	134.00
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.	26 1653 140 ST	Westminster House – HRC Care Society	\$	173.00
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	24 1653 140 ST	Westminster House – HRC Care Society	\$	154.00
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	25 1653 140 ST	Westminster House – HRC Care Society	\$	141.00
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	\$	152.00
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	\$	134.00
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	\$	134.00
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	\$	171.00
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	\$	174.00
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	\$	129.00
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	\$	142.00
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	\$	143.00
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	\$	143.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

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	\$	144.00
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	\$	187.00
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	\$	134.00
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	\$	152.00
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	\$	134.00
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	\$	167.00
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	\$	172.00
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	\$	353.00
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	\$	276.00
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	\$	277.00
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	\$	2,606.00
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	\$	372.00
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	\$	376.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

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	\$	372.00
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	\$	377.00
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	\$	377.00
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	\$	381.00
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	\$	376.00
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	\$	507.00
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	\$	488.00
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	\$	751.00
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	\$	612.00
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	\$	654.00
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	\$	3,361.00
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	\$	575.00
LOT A SECTION 19 TOWNSHIP 1 PLAN 71424 NWD PART SE1/4, SECTION 224(2)(A)	12698 25 AVE	Semiahmoo House Society	\$	1,602.00
SECTION 19 TOWNSHIP 1 PLAN 8545 NWD PARCEL A, PART SE1/4, PCL A (REF PL 49172)	2643 128 ST	Royal Canadian Legion	\$	5,833.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

LOT 2 SECTION 20 TOWNSHIP 1 PLAN 73190 NWD PART NW1/4, SECTION 224(2)(A) UPC84	12969 CRESCENT RD	SEED International Mission	\$	13,221.00
LOT 2 SECTION 22 TOWNSHIP 1 PLAN LMP34503 NWD SECTION 220(1)(I)MA .	15008 26 AVE	Sunnyside Villas Society	\$	7,367.00
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	\$	12,894.00
LOT 18 DISTRICT LOT 165 PLAN 17141 NWD SECTION 224(2)(A)	14718 WINTER CR	Peace Arch Community Services Society	\$	1,715.00
LOT E DISTRICT LOT 52 PLAN 3675 NWD SECTION 224(2)(A)	2916 MCBRIDE AVE	Crescent Beach Community Services	\$	13,414.00
LOT E DISTRICT LOT 52 PLAN 3675 NWD SECTION 224(2)(A)	12210 AGAR ST	Crescent Beach Swimming Club	\$	3,878.00
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	\$	1,575.00
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	\$	1,872.00
LOT B BLOCK 13 SECTION 7 TOWNSHIP 2 PLAN 14035 NWD PART SE1/4	5957 126 ST	Norbury Foundation	\$	783.00
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	\$	2,083.00
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	5919 133A ST	Semiahmoo Foundation	\$	1,248.00
LOT 71 SECTION 8 TOWNSHIP 2 PLAN 55756 NWD PART SE 1/4.	5719 136 ST	Surrey Association for Community Living	\$	1,600.00
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	\$	10,543.00
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	\$	8,339.00
BLOCK A SECTION 14 TOWNSHIP 2 PLAN 7513 NWD LOT S1/2 A, PART SW1/4, EXCEPT PLAN N 165' & B/L PL 62482, (VVO 9119 DOG POUND)	6706 152 ST	Society for the Prevention of Cruelty to Animals	\$	28,923.00
LOT 493 SECTION 17 TOWNSHIP 2 PLAN 62718 NWD SECTION 224(2)(A)	13582 68 AVE	OPTIONS: Services to Communities Society	\$	950.00

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LOT 4 SECTION 18 TOWNSHIP 2 PLAN 83719 NWD PART NW1/4, SECTION 224(2)(A)	6999 124 ST	Satnam Education Society of BC (Preschool & Daycare)	\$	1,187.00
LOT 3 SECTION 19 TOWNSHIP 2 PLAN LMP5880 NWD PART SW1/4	7566 120A ST	Progressive Intercultural Community Services Society	\$	1,271.00
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	\$	5,557.00
LOT 41 SECTION 20 TOWNSHIP 2 PLAN NWS3244 NWD PART NW 1/4, STRATA SECTION 224(2)(A)	211 12837 76 AVE	BC Genealogy Society	\$	1,967.00
LOT 8 SECTION 20 TOWNSHIP 2 PLAN LMS1181 NWD PART NW1/4, SEC 224(2)(G)	208 7750 128 ST	The Muslim Youth Centre	\$	663.00
LOT 9 SECTION 20 TOWNSHIP 2 PLAN LMS1181 NWD PART NW1/4, SEC 224(2)(G)	209 7750 128 ST	The Muslim Youth Centre	\$	670.00
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	\$	1,220.00
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.	\$	937.00
LOT 41 SECTION 28 TOWNSHIP 2 PLAN LMP13196 NWD PART SE1/4, SECTION 224(2)(A)	8041 COOPERSHAWK CRT	Community Living Society	\$	1,473.00
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	\$	861.00
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	\$	863.00
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	\$	2,762.00
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	\$	3,012.00
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	\$	2,906.00
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	\$	2,041.00
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	\$	1,278.00

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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	\$	315.00
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	\$	318.00
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	\$	349.00
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	\$	362.00
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	\$	244.00
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	\$	927.00
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	\$	6,224.00
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	\$	71,542.00
LOT 18 BLOCK 6 SECTION NW33 TOWNSHIP 2 PLAN 17255 NWD	13733 92 AVE	Atira Women's Resource Society	\$	14,607.00
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	\$	13,972.00
LOT 14 SECTION 35 TOWNSHIP 2 PLAN 71026 NWD PART NW1/4, SECTION 224(2)(A) UPC84	15293 95 AVE	Community Living Society	\$	1,058.00
LOT A SECTION 35 TOWNSHIP 2 PLAN LMP53173 NWD SEC 224(2)(A)	15220 92 AVE	BC Family Hearing Resource Centre	\$	11,730.00
LOT 1 SECTION 36 TOWNSHIP 2 PLAN 73579 NWD PART NE 1/4	16590 96 AVE	Plea Community Services Society of BC	\$	804.00
LOT 23 SECTION 5 TOWNSHIP 8 PLAN 46717 NWD PART NW1/4, SECTION 224(2)(A)	17949 ROAN PL	Surrey Association for Community Living	\$	6,813.00
LOT G SECTION 7 TOWNSHIP 8 PLAN 2018 NWD PART SE1/4	17567 57 AVE	Royal Canadian Legion	\$	10,585.00
SECTION 8 TOWNSHIP 8 PLAN REF 86587 NWD PARCEL 1, PLAN REF 86587, PART SW 1/4	5783 176A ST	BC Landscape Nursery Association	\$	3,862.00

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LOT 22 BLOCK 14 SECTION 8 TOWNSHIP 8 PLAN 2107 NWD PART SW1/4	17677 56A AVE	Surrey Association for Community Living	\$	941.00
LOT 2 SECTION 8 TOWNSHIP 8 PLAN NWS517 NWD STRATA TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1 OR V, AS APPROPRIATE.	17687 56A AVE	Surrey Association for Community Living	\$	376.00
LOT 1 SECTION 8 TOWNSHIP 8 PLAN NWS517 NWD STRATA TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1 OR V, AS APPROPRIATE.	17687 56A AVE	Surrey Association for Community Living	\$	377.00
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	\$	38,203.00
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	\$	5,088.00
LOT 2 BLOCK 1 SECTION 9 TOWNSHIP 8 PLAN 8746 NWD PART SW 1/4, EXCEPT PLAN BYLAW 48414, SECTION 220(1)(H)MA	5988 184 ST	Pals Society of Canada	\$	2,045.00
LOT 11 SECTION 9 TOWNSHIP 8 PLAN LMP18689 NWD	18919 62A AVE	Surrey Association for Community Living	\$	1,407.00
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	\$	2,882.00
LOT 8 SECTION 18 TOWNSHIP 8 PLAN 2611 NWD PART SW 1/4, EXCEPT PLAN EXP 12317, PART ROAD BCP 18454.	16850 66 AVE	Czorny Alzheimer Centre Society	\$	13,841.00
LOT 2 SECTION 20 TOWNSHIP 8 PLAN 21485 NWD	18365 73 AVE	Community Living Society	\$	2,247.00
SECTION 31 TOWNSHIP 8 PLAN 15329F NWD PARCEL B, PART NW1/4, SECTION 224(2)(A)	9568 168 ST	Tynehead Community Hall	\$	3,465.00
LOT 16 SECTION 7 TOWNSHIP 9 PLAN LMP47179 NWD PART SE1/4, SECTION 224(2)(A)	17215 104 AVE	TLC The Land Conservancy of BC	\$	191.00
LOT 4 SECTION 7 TOWNSHIP 9 PLAN LMP15379 NWD SECTION 224(2)(A)	17055 106 AVE	TLC The Land Conservancy of BC	\$	1,760.00
LOT 23 SECTION 7 TOWNSHIP 9 PLAN 1799 NWD PART SW1/4, SECTION 224(2)(A)	17122 106 AVE	TLC The Land Conservancy of BC	\$	633.00

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LOT 24 SECTION 7 TOWNSHIP 9 PLAN 1799 NWD PART SW1/4, SECTION 224(2)(A)	17174 106 AVE	TLC The Land Conservancy of BC	\$	633.00
LOT 25 DISTRICT LOT 390A PLAN 29126 NWD	17781 BARNSTON DR E	Surrey Association for Community Living	\$	1,398.00
LOT 63 BLOCK 5N SECTION 22 RANGE 2W PLAN 9117 NWD	10689 135A ST	South Fraser Community Services Society (Surrey HIV/AIDS Ctr)	\$	2,337.00
LOT 66 BLOCK 5N SECTION 22 RANGE 2W PLAN 9117 NWD	10667 135A ST	South Fraser Community Services Society	\$	6,115.00
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	\$	21,396.00
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	\$	13,025.00
PLAN 4302 NWD PORTION .454 AC DL 231 & 491, SECTION 224(2)(B) 5700-90017-8 PARENT FOLIO	3140 MCBRIDE AVE	Surrey Sailing Club	\$	1,721.00
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	\$	2,691.00
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	\$	614.00
LOT A BLOCK 5 SECTION 19 RANGE 1W PLAN LMP48242 NWD	14568 104A AVE	Guildford Seniors Village Ventures Ltd.	\$	18,308.00
LOT 1 SECTION 15 RANGE 2 PLAN BCP13629 NWD	13525 HILTON RD	Hilton Villa Care Centre	\$	25,961.00
LOT 1 SECTION 15 RANGE 2 PLAN BCP13629 NWD	13453 111A AVE	Cherington Intercare Inc.	\$	9,818.00
LOT 1 BLOCK 5N SECTION 35 RANGE 2W PLAN BCP25702 NWD	9688 137A ST	Laurel Place Holdings Ltd.	\$	55,830.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	239.00
LOT 18 BLOCK 6 SECTION NW33 TOWNSHIP 2 PLAN 17255 NWD	3368 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	170.00

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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 BLVD	CPAC – Crescent Gardens Inc.	\$	172.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	173.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
LOT 95 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.	3319 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	181.00
LOT 95 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	3320 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	184.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	166.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00

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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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	161.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	161.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	207.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	165.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	261.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	163.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	169.00

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LOT 123 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.	3354 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	168.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	183.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	170.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	180.00
LOT 127 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.	3362 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	180.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	162.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	174.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	162.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	199.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	174.00

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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 BLVD	CPAC – Crescent Gardens Inc.	\$	156.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	174.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	174.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	158.00
LOT 146 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.	3317 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	160.00
LOT 147 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.	3315 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	176.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	160.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	176.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	160.00

City of Surrey

STATEMENT OF 2010 PERMISSIVE EXEMPTIONS

(In accordance with Section 98 of the Community Charter)

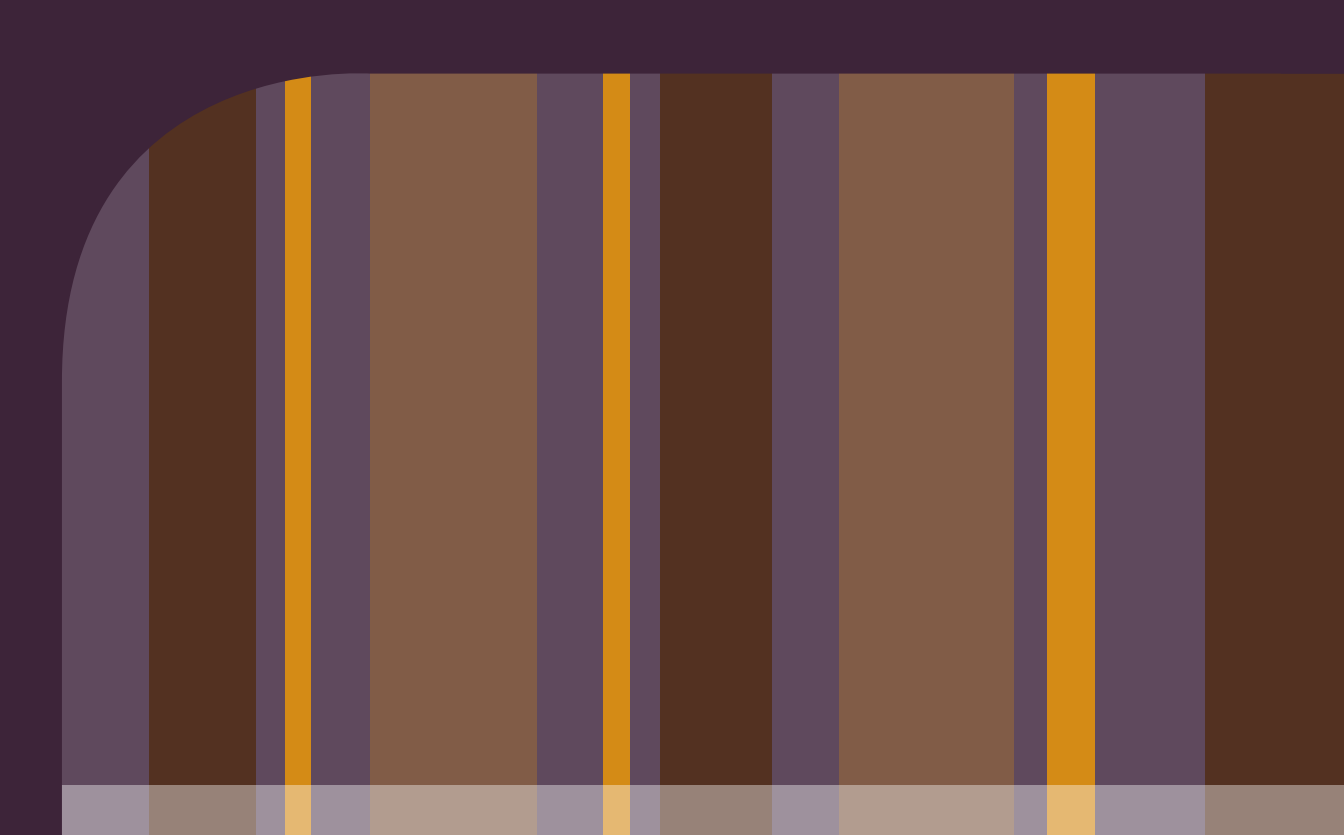
LOT 152 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART SE 1/4, TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1	3305 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	160.00
LOT 153 SECTION 12 TOWNSHIP 1 PLAN LMS2925 NWD PART 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.	3303 1222 KING GEORGE BLVD	CPAC – Crescent Gardens Inc.	\$	174.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	162.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	173.00
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 BLVD	CPAC – Crescent Gardens Inc.	\$	177.00
LOT 1 SECTION 14 TOWNSHIP 1 NWD PLAN REF 73654, SECTION 341 (2) G	15441 16 AVE	Peace Portal Lodge	\$	8,400.00
LOT 2 SECTION 26 TOWNSHIP 1 PLAN LMP47440 NWD	3288 156A ST	Morgan Place Holdings	\$	38,436.00
LOT A SECTION 26 TOWNSHIP 1 PLAN BCP27316 NWD	15240 34 AVE	Rosemary Heights Seniors Village	\$	55,292.00
LOT 1 SECTION 23 TOWNSHIP 1 PLAN BCP31682 NWD	15955 27 AVE	Morgan Heights Care Ltd.	\$	22,661.00
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	\$	13,725.00
LOT 1 SECTION 25 TOWNSHIP 2 PLAN BCP9931 NWD FLEETWOOD VILLA ASSISTED LIVING	16028 83 AVE	Fleetwood Villa Retirement Residence	\$	13,709.00
LOT A SECTION 25 TOWNSHIP 2 PLAN BCP7288 NWD	16011 83 AVE	Fleetwood Place Holdings	\$	30,037.00
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	\$	15,153.00
SECTION 33 TOWNSHIP 2 NWD PARCEL A, PLAN REF 78416, SECTION 341(2)(G)	13646 94A AVE	Bear Creek Lodge	\$	9,330.00

City of Surrey

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(In accordance with Section 98 of the Community Charter)

LOT 1 SECTION 35 TOWNSHIP 2 PLAN BCP19889 NWD	9080 159 ST	Elim Housing Society	\$	24,467.00
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	\$	29,769.00
LOT 52 SECTION 28 RANGE 1 PLAN 58484 NWD SECTION 224(2)(G)	15290 103A AVE	Praise International Church	\$	1,887.00
LOT 3 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	3 12332 PATTULLO PL	Celebration Christian Fellowship International	\$	134.00
LOT 4 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	4 12332 PATTULLO PL	Celebration Christian Fellowship International	\$	293.00
LOT 5 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	5 12332 PATTULLO PL	Celebration Christian Fellowship International	\$	96.00
LOT 6 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	6 12332 PATTULLO PL	Celebration Christian Fellowship International	\$	668.00
LOT 6 SECTION 17 RANGE 2 PLAN LMS3109 NWD STRATA	14069 104 AVE	Hahn Seok Buddhist Foundation	\$	931.00
LOT 64 BLOCK 5N SECTION 26 RANGE 2W PLAN 35233 NWD	13748 104AVE	Surrey Fellowship Gospel Assembly	\$	77.00
LOT 4 SECTION 22 TOWNSHIP 1 PLAN NWS2669 NWD PART NE 1/4, STRATA PHASE 2	30 3033 KING GEORGE BLVD	White Rock South Surrey Jewish Community Centre	\$	553.00
LOT 1 SECTION 15 TOWNSHIP 2 PLAN LMP51687 NWD SECTION 224(2)(G)	15177 68 AVE	Ismaili Jamatkhana Prayer Facility	\$	8,375.00
LOT A SECTION 20 TOWNSHIP 2 PLAN 43080 NWD EXCEPT PLAN B/L 66875, LT A (R122902)	13369 72 AVE	Celebration Life Ministries	\$	1,268.00
LOT 203 SECTION 20 TOWNSHIP 2 PLAN 62200 NWD SECTION 224(2)(G)	13570 78 AVE	Salvation Army Surrey Community Church	\$	2,121.00
LOT 18 SECTION 20 TOWNSHIP 2 PLAN NWS3116 NWD PART NE 1/4	18 13478 78 AVE	Grace Baptist Church	\$	1,516.00
LOT B SECTION 29 TOWNSHIP 2 PLAN LMP48694 NWD SECTION 224(2)(A)	8580 132 ST	Bear Creek Punjab Cultural Society	\$	1,970.00
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	\$	1,424.00



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