

**PEACE RIVER REGIONAL HOSPITAL DISTRICT**  
**Bylaw No. 200, 2020**

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A bylaw to amend "2020 Annual Budget Bylaw No. 199, 2020"

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WHEREAS, the Regional Hospital District Board did, pursuant to the provisions of the *Hospital District Act*, RSBC 1996, c. 202, adopt "Peace River Regional Hospital District 2020 Annual Budget Bylaw No. 199, 2020";

NOW THEREFORE, the Peace River Regional Hospital District Board of Directors, in open meeting assembled, enacts as follows:

1. This bylaw may be cited for all purposes as the "Peace River Regional Hospital District 2020 Annual Budget Amendment Bylaw No. 200, 2020."
2. "Peace River Regional Hospital District 2020 Annual Budget Bylaw No. 199, 2020" is hereby amended as follows:
  - i) Schedule A - Revenues and Expenditures is deleted in its entirety and replaced with the attached Schedule A.

READ A FIRST TIME THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020.

READ A SECOND TIME THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020.

READ A THIRD TIME THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020.

ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020

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Brad Sperling, Chair

(Corporate Seal has been affixed to the original  
bylaw)

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Tyra Henderson, Corporate Officer

I hereby certify this as a true and correct copy of  
"Peace River Regional Hospital District 2020 Annual  
Budget Amendment Bylaw No. 200, 2020", as adopted  
by the Peace River Regional District Hospital Board  
on \_\_\_\_\_, 20\_\_\_\_.

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Tyra Henderson, Corporate Officer

PEACE RIVER REGIONAL HOSPITAL DISTRICT  
2020 ANNUAL BUDGET AMENDMENT BYLAW NO. 200, 2020

**SCHEDULE A – REVENUE AND EXPENDITURES**

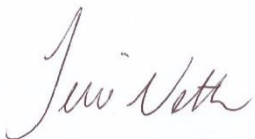
**2020 ANNUAL**

**Revenue**

Tax Requisition - Electoral Area	\$ 10,900,305
Tax Requisition - Municipal	\$ 4,970,402
Grants-in-lieu of taxes	\$ 10,000
Investment Income and Refunds	\$ 200,000
Transfer from Unappropriated Surplus	\$ 3,396,921
Transfer from Appropriated Surplus	\$ 2,100,000
Transfer from Reserves (from NH for "Old Hospital Debt)	\$ 122,433
Transfer from NH Reserve for Future Requests	\$ 602,400
<b>Total Revenue</b>	<b>\$ 22,302,461</b>

**Expenditures**

Administrative Costs	\$ 10,000
Debenture - Interest	\$ 3,203,140
Debenture - Principal	\$ 1,885,370
Annual Equipment and Major Projects Grant	\$ 4,203,951
Transfer to Capital Reserve	\$ 13,000,000
<b>Total Expenditures</b>	<b>\$ 22,302,461</b>



Teri Vetter  
Interim Chief Financial Officer