REFERENCE NO. FL-7.5 (Vol. 3)

THE CITY OF WINNIPEG

BY-LAW NO. 7992/2002

A By-law of THE CITY OF WINNIPEG to approve the proposed program, zone levy and budget estimates of the Selkirk Avenue Business Improvement Zone for the year 2002.

WHEREAS pursuant to the authority contained in *The City of Winnipeg Act*, a business improvement zone has been established as the Selkirk Avenue Business Improvement Zone (hereinafter called "the zone"), such zone is described in By-law No. 5770/91; and

WHEREAS the budget estimate of the Management Board for the zone for the year 2002 amounts to **EIGHTEEN THOUSAND, TWO HUNDRED ($18,200.00) DOLLARS**; and

WHEREAS the zone levy estimate of the Management Board for the zone for the year 2002 amounts to **EIGHTEEN THOUSAND, TWO HUNDRED ($18,200.00) DOLLARS**; and

WHEREAS the total amount of the 2002 business assessment rolls' annual rental value for the zone is **ONE MILLION, ONE HUNDRED FORTY-EIGHT THOUSAND, FIVE HUNDRED AND EIGHTY-ONE ($1,148,581.00) DOLLARS** and a rate of 1.585% applied against said total amount will produce the sum of **EIGHTEEN THOUSAND, TWO HUNDRED ($18,200.00) DOLLARS**.

NOW THEREFORE THE CITY OF WINNIPEG, in Council assembled, enacts as follows:

1. The program and budget estimates of the Selkirk Avenue Business Improvement Zone for the year 2002, as set out in Schedule "A", attached, are hereby approved.

2. A zone levy of **EIGHTEEN THOUSAND, TWO HUNDRED ($18,200.00) DOLLARS** at a uniform levy rate of 1.585% is hereby approved.

DONE AND PASSED, in Council assembled, this day of March, A.D., 2002.

_____
Mayor

_____
City Clerk

Approved as to financial details:

_____
City Treasurer

Certified as to form:

_____
for City Solicitor/Manager of Legal Services
File No. G.l/91(5)

SELKIRK AVENUE
BUSINESS IMPROVEMENT ZONE

Proposed Budget: January 1, 2002 to December 31, 2002

EXPENSES

Advertising, Promotion and Special Events:

Print Advertising (Holiday Lights, Transcontinental Weeklies, *Where* Magazine, Folklorama, Visitor's Guide)	8,500.00	
Walking Tour Brochure	500.00	
		9,000.00

Administration:

Audit & Accounting	2,200.00	
Annual Meeting	300.00	
Office Expenses (postage, paper, etc.)	200.00	
		2,700.00

Street Enhancement:

Mural Artist, Summer Student Employment, Walking Tour Co-ordinator	6,000.00	
Flowers	500.00	
		6,500.00
		18,200.00

REVENUE

Business Improvement Zone Levy*	18,200.00

*Levy required would be approximately 1.8% of the A.R.V. (Annual Rental Value - $1,018,980.00)