### **2017 FINANCIAL STATEMENTS**

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### **MAY 2018**

Your Worship and Members of Council,

I am pleased to submit the City of Penticton's 2017 Annual Financial Report for the year ended December 31, 2017 as required by Sections 98 and 167 of the Community Charter.

The audited financial statements, and supplementary financial schedules have been prepared by City staff in conformance with generally accepted accounting principles as prescribed by the Public Sector Accounting Standards (PSAS) of the Chartered Professional Accountants of Canada.

Management maintains systems of internal budgetary and accounting controls that provide assurance for safeguarding of assets and the reliability of information. These systems are monitored and evaluated by management.

These statements were audited by BDO Canada LLP, and their responsibility is to express an opinion as to whether the financial statements prepared by management present fairly the financial position of the City as at December 31, 2017.

Operating Results from 2017 saw an increase in the City's net financial assets of \$9.8 million bringing its total net financial assets to \$27.6 million. This resulted in an overall improvement of its accumulated surplus by 2.8%, with a total now of \$346.2 million

Consolidated revenues for the City increased to \$119.3 million in 2017 a 9.6% increase over 2016. This increase was largely the result of an increase in sale of services for sales of electricity, recovery of works billed to third parties, and emergency recoveries. In addition the City received a substantial government grant for a reservoir project and recorded a significant amount of contributed assets from development projects. Consolidated Expenditures were \$109.6 million an increase of 11.8% from 2016 owing primarily to an increase in electric energy purchases and a substantial electrical substation project.

The general revenue fund saw an overall surplus of \$314,273 with revenues coming in at \$85.6 million, reasonably consistent with 2016. Revenues decreased by \$2.9 million with the conclusion of the Development Assistance Compensation agreement. These decreases were offset by increases largely owing to tax increases and recovering emergency costs from the Province. Expenditures in 2017 were \$85.3 million reasonably consistent with 2016 expenditures. Reduction in the transfer to the gaming reserve offset the increases for collective agreement salary adjustments and inflationary cost increases.

As with many municipalities, the City is facing strong growth and development while at the same time dealing with aging infrastructure. Along with the strong growth brings other social issues that are requiring greater safety and enforcement efforts. Recognizing these various priorities the 2018 budget is taking steps to provide greater investment into our infrastructure and increasing its annual contribution to the asset management reserve to \$1.2 million. The City is also directing resources to streamline many city practices including efforts to reduce timelines for approvals of permitting and business licensing. The City also continues to make additional investment in its information technology systems by continuing development of a sustainable geographic information system that will enable the City to better manage its assets, and communicate to the public, especially during major events.

Jim Bauer



### Independent Auditor's Report

### To the Mayor and Council of Corporation of the City of Penticton

We have audited the accompanying consolidated financial statements of the Corporation of the City of Penticton, which comprises the consolidated statement of financial position as at December 31, 2017, and the consolidated statements of operations and accumulated surplus, change in net financial assets and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Consolidated Financial Statements

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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.

### Auditor's 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 the auditor's 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, the auditor considers 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.

2017 Audit REPOR



### Opinion

In our opinion, the consolidated financial statements present fairly, in all material respects, the financial position of the Corporation of the City of Penticton as at December 31, 2017 and the results of its operations, change in net financial assets and cash flows for the year then ended in accordance with Canadian public sector accounting standards.

### **Unaudited Information**

We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the supplementary schedules on pages 22 through 31 of the Corporation of the City of Penticton's Financial Statements.

Chartered Professional Accountants

BUD CANADA CLA

Penticton, British Columbia May 8, 2018

# THE CITY OF PENTICTON CONSOLIDATED STATEMENT OF FINANCIAL POSITION DECEMBER 31, 2017

	2017	2016
Financial Assets		
Cash	\$ 5,730,053	\$ 1,316,987
Term Deposits (Note 1)	87,799,083	82,779,729
Accounts Receivable (Note 2)	11,349,691	7,700,806
	104,878,827	91,797,522
Financial Liabilities		
Development Cost Charges (Note 3)	14,589,967	10,275,074
Accounts Payable and Accrued Liabilities	15,544,385	12,940,547
Deferred Revenue	5,374,566	5,133,917
Deposits	4,605,675	2,565,874
Long Term Debt (Note 8)	37,173,405	43,113,226
	77,287,998	74,028,638
Net Assets	\$ 27,590,829	\$ 17,768,884
Non-Financial Assets		
Tangible Capital Assets (Note 9)	\$314,408,591	\$315,573,844
Inventory	3,636,271	2,700,039
Prepaid Expenses	596,538	556,602
Tiepara Experises		
	318,641,400	318,830,485
Accumulated Surplus	\$346,232,229	\$336,599,369

# THE CITY OF PENTICTON CONSOLIDATED STATEMENT OF OPERATIONS AND ACCUMULATED SURPLUS YEAR ENDED DECEMBER 31, 2017

	2017 Budget	2017	2016
Revenue			
Taxation	\$ 30,640,945	\$ 30,770,666	\$ 30,485,377
Sales of Services	64,538,624	71,117,937	62,541,835
Government Grants and Transfers	2,265,237	2,957,572	2,301,804
Other Revenue	7,052,492	9,931,637	11,747,857
Other Contributions	3,211,168	2,006,807	1,621,845
Gain on Disposal	30,000	99,028	38,791
Contributed Asset		2,380,923	80,796
	107,738,466	119,264,570	108,818,305
Expenditure (Note 10)			
General Government	9,730,061	18,603,949	16,693,301
Protective Services	15,261,170	15,915,825	14,813,217
Transportation Services	4,429,796	8,882,373	8,589,817
Environmental Health Services	1,548,066	1,607,516	1,502,407
Public Health and Safety	199,648	267,020	263,687
Environmental Development Services	3,532,658	3,308,318	3,275,570
Recreation and Culture	11,425,487	12,398,818	12,731,301
Electrical Supply	35,856,279	38,549,353	31,027,273
Sewer System Utility	3,760,143	5,228,799	4,858,669
Water Utility Services	2,996,862	4,869,739	4,316,920
	88,740,170	109,631,710	98,072,162
Annual Surplus	18,998,296	9,632,860	10,746,143
Accumulated Surplus, Beginning of Year	336,599,369	336,599,369	325,853,226
Accumulated Surplus, End of Year	\$355,597,665	\$346,232,229	\$336,599,369

# THE CITY OF PENTICTON CONSOLIDATED STATEMENT OF CHANGE IN NET ASSETS YEAR ENDED DECEMBER 31, 2017

	2017 Budget	2017	2016
Annual surplus	\$ 18,998,296	\$ 9,632,860	\$ 10,746,143
Acquisition of Tangible Capital Assets (Note 9)	(16,398,087)	(10,319,164)	(11,939,201)
Amortization (Note 9) Net Disposal of Tangible Capital Assets (Note 9)	<u>-</u>	13,389,731 89,838	13,444,292 25,719
Contributed Tangible Capital Assets (Note 9)	-	(2,380,923)	(80,796)
Asset reclassification (Note 9)	-	385,771	(62,849)
	2,600,209	10,798,113	12,133,308
Change in Prepaid Expenses (Increase)	-	(39,936)	108,127
Consumption of Supplies Inventories	-	(936,232)	(38,530)
	_	(976,168)	69,597
Increase in Net Assets	2,600,209	9,821,945	12,202,905
Net Assets, Beginning of Year	-	17,768,884	5,565,979
Net Assets, End of Year	\$ 2,600,209	\$ 27,590,829	\$ 17,768,884

# THE CITY OF PENTICTON CONSOLIDATED STATEMENT OF CASH FLOWS YEAR ENDED DECEMBER 31, 2017

	2017	2016
Operating Transactions		
Annual Surplus	\$ 9,632,860	\$ 10,746,143
Change in Non-Cash Operating Items		
(Increase) decrease in Accounts Receivable	(3,648,885)	764,668
Increase in Trade Accounts Payable and Accrued Liabilities	9,199,181	1,967,612
(Increase) decrease in Prepaid Expenses	(39,936)	108,127
Increase in Inventory	(936,232)	(38,530)
Net Disposal of Tangible Capital Assets	89,838	25,719
Amortization	13,389,731	13,444,292
Contributed Tangible Capital Assets	(2,380,923)	(80,796)
Asset reclassification	385,771	(62,849)
	16,058,545	16,128,243
Cash Provided by Operating Activities	25,691,405	26,874,386
Capital Transactions  Cash Used to Acquire Tangible Capital Assets	(10,319,164)	(11,939,201)
<b>Financing Transactions</b> Debt Repayment	(5,939,821)	(5,801,553)
Investing Transactions		
Increase in Term Deposits	(5,019,354)	(10,817,609)
Change in Cash	4,413,066	(1,683,977)
Cash, Beginning of Year	1,316,987	3,000,964
Cash, End of Year	\$ 5,730,053	\$ 1,316,987

## THE CITY OF PENTICTON SIGNIFICANT ACCOUNTING POLICIES DECEMBER 31, 2017

### **Management's Responsibility for the Financial Statements**

The consolidated financial statements of the City are the responsibility of management. They have been prepared in accordance with Canadian generally accepted accounting principles established by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada. The Corporation of the City of Penticton ("the City") is a municipality in the Province of British Columbia and operates under the provisions of the Community Charter. The City provides municipal services such as fire, public works, planning, parks, recreation and other general government services.

### **Basis of Consolidation**

The consolidated financial statements reflect the assets, liabilities, revenue and expenses of all municipal organizations, committees and Boards which are owned or controlled by the City. All inter-entity transactions and balances have been eliminated. The controlled organizations include:

> Penticton Public Library

### **Interfund Balances and Transactions**

All material interfund transactions and balances have been eliminated within the Consolidated Financial Statements for the General, Sewer, Water and Electrical funds.

### **Deferred Revenue**

Funds received for specific purposes which are externally restricted by legislation, regulation or agreement and are not available for general municipal purposes are accounted for as deferred revenue on the Consolidated Statement of Financial Position. The revenue is recognized in the Consolidated Statement of Operations in the year in which it is used for the specified purpose.

### **Revenue Recognition**

### **Taxation**

Taxes are recorded at estimated amounts when they meet the definition of an asset, have been authorized and the taxable event occurs. For property taxes, the taxable event is the period for which the tax is levied. Taxes receivable are recognized net of an allowance for anticipated uncollected amounts.

### **Government Transfers**

Government transfers are recognized as revenue in the financial statements when the transfer is authorized and any eligibility criteria are met, except to the extent that transfer stipulations give rise to an obligation that meets the definition of a liability. Transfers are recognized as deferred revenue when transfer stipulations give rise to a liability. Transfer revenue is recognized in the statement of operations as the stipulation liabilities are settled.

### **Utilities**

Charges for sewer and water usage are recorded as user fees. Connection fee revenues are recognized when the connection has been established. Conditional grant revenue is recognized to the extent the conditions imposed on it have been fulfilled.

## THE CITY OF PENTICTON SIGNIFICANT ACCOUNTING POLICIES DECEMBER 31. 2017

### **Revenue Recognition continued**

### **Fee for Service**

Sales of service and other revenue is recognized on an accrual basis.

### **Financial Instruments**

The City's financial instruments consist of cash and term deposits, accounts receivable, accrued interest receivable, bank indebtedness, trade accounts payable and accrued liabilities, deposits and long term debt. Unless otherwise noted, it is management's opinion that the City is not exposed to significant interest, currency or credit risks arising from these financial instruments. The fair values of these financial instruments approximate their carrying value, unless otherwise noted.

### **Inventory**

The City holds consumable inventory which is recorded at the lower of cost and net realizable value. Cost is determined on a weighted average basis.

### **Tangible Capital Assets**

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

Tangible capital assets are recorded at cost, net of capital asset disposals, write-downs and amortization. Cost includes all costs directly attributable to acquisition or construction of the tangible capital asset including transportation costs, installation costs, design and engineering fees, legal fees and site preparation costs. Contributed tangible capital assets are recorded at fair value at the time of the donation, with a corresponding amount recorded as revenue. Amortization is recorded on a straight-line basis over the estimated life of the tangible capital asset commencing once the asset is available for productive use as follows:

Buildings	20 to 70 years
Roads and Sidewalks	25 to 75 years
Machinery and Equipment	5 to 20 years
Water Infrastructure	50 to 100 years
Sewer Infrastructure	10 to 100 years
Electrical Infrastructure	20 to 50 years
Parks and Recreation Infrastructure	10 to 50 years
Vehicles	10 to 20 years
Furniture and Equipment	10 to 20 years
Computer Hardware and Software	4 to 10 years
Books and Library Materials	5 to 13 years

## THE CITY OF PENTICTON SIGNIFICANT ACCOUNTING POLICIES DECEMBER 31, 2017

### **Reserve for Future Expenditure**

Reserves for future expenditure are non-statutory reserves which represent an appropriation of surplus for specific purposes. Transfers to reserves for future expenditure include funds to finance incomplete projects and accumulations for specific purposes.

### **Statutory Reserve Funds**

The use of these funds is restricted by the Community Charter and associated Municipal Bylaws. Statutory reserve funds are funded 100% by cash and temporary investments.

### **Use of Estimates**

The preparation of consolidated financial statements in accordance with Public sector accounting standards requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from management's best estimates as additional information becomes available in the future. Adjustments, if any, will be reflected in the consolidated financial statements in the period that the change in estimate is made, as well as in the period of settlement if the amount is different.

### **Collection of Taxes on Behalf of Other Taxation Authorities**

The City collects taxation revenue on behalf of other entities. Such levies, other revenues, expenses, assets and liabilities with respect to the operations of entities are not reflected in these consolidated financial statements.

### **Contaminated Sites**

A liability for contaminated sites is recognized when a site is not in productive use and the following criteria are met:

- a) An environmental standard exists
- b) Contamination exceeds the environmental standard
- c) The City is directly responsible or accepts responsibility for remediation
- d) It is expected that future economic benefits will be given up; and
- e) A reasonable estimate of the amount can be made.

The liability is recognized as management's estimate of the cost of post-remediation including operation, maintenance and monitoring that are an integral part of the remediation strategy for a contaminated site.

As at December 31, 2017 the City has no liability for contaminated sites.

1.	Term Deposits		Effective Interest Rate		
		Maturity Date	(%)	2017	2016
	Valley First	Aug 15, 2018	1.55	\$ 15,000,000	\$ -
	Valley First	Jan 11, 2018	1.90	10,175,000	10,175,000
	Valley First	Jan 1, 2018	1.90	10,828,910	11,002,648
	Valley First	Nov 2, 2018	1.70	5,165,000	5,038,003
	Valley First	May 1, 2018	1.45	24,750	54,750
	Valley First	May 1, 2018	1.45	30,000	10,000,000
	Valley First	Aug 17, 18	1.55	10,000,000	10,000,000
	Valley First	Aug 20, 18	1.55	10,000,000	10,000,000
	Municipal Finance Authority		0.25	26,575,423	26,509,328
				\$ 87,799,083	\$ 82,779,729

### 2. Accounts Receivable

	2017		2016
Property Taxes	\$ 984,370	\$	1,141,890
Other Receivables	3,645,341		1,888,393
Federal Government	350,404		222,024
Provincial Government	788,997		395,357
Regional District Okanagan Similkameen	3,271		1,725
Other Government Agencies	59,543		168,017
Utility Rates Receivable	4,878,382		3,528,303
Accrued Interest Receivable	609,673		308,944
Cemetery Trust Fund Receivable	29,710		46,153
	\$ 11.349.691	Ś	7.700.806

### 3. Development Cost Charges (DCC)

The City collects development cost charges to pay for a proportionate share of infrastructure related to new growth. In accordance with the Local Government Act of BC, these funds must be deposited into a separate reserve fund. When the related costs are incurred, the DCCs are recognized as revenue.

	2017	2016
DCC by Type		
Roads DCC	\$ 1,553,588	\$ 1,025,489
Parks DCC	710,820	475,189
Drainage DCC	379,993	204,571
Waste Water DCC	8,136,869	5,736,922
Water DCC	3,808,697	2,832,903
	14,589,967	10,275,074
DCC Activity		
Balance, Beginning of Year	10,275,074	8,015,262
Return on Investments	159,240	123,534
DCCs Levied in the Year	4,463,347	2,220,398
Transfers to General Operating	(307,694)	(84,120)
	\$ 14,589,967	\$ 10,275,074

### 4. Development Cost Charges

In 2010, Council adopted the Development Cost Charge Reduction Bylaw and the companion Economic Incentive Zone Bylaw. The purpose of these bylaws was to spur development in key areas of the City, promote sustainable development and promote the development of affordable rental housing. The bylaws also contain provisions to encourage high-end hotel development. These bylaws will reduce the value of development cost charges, building permit fees and municipal taxes received by The City of Penticton for eligible developments.

The DCC reductions and Economic Incentive tax exemption program have been implemented in accordance with the provisions of Section 933(1) of the Local Government Act and Section 226 of the Community Charter, respectively. In 2017 \$217,011 (2016 - \$190,113) of Economic Incentive tax exemptions were granted. In addition, Council approved \$51,434 (2016 - \$22,193) of DCC reductions in 2017.

### 5. Pension Liability

The City and its employees contribute to the Municipal Pension Plan (the Plan), a jointly trusteed pension plan. The Board of Trustees, representing plan members and employers, is responsible for administering the Plan, including investment of the assets and administration of benefits. The Plan is a multi-employer defined benefit pension plan. Basic pension benefits are based on a formula. As at December 31, 2016, the Plan has about 193,000 active members and approximately 90,000 retired members. Active members include approximately 38,000 contributors from local government.

Every three years, an actuarial valuation is performed to assess the financial position of the plan and adequacy of plan funding. The actuary determines an appropriate combined employer and member contribution rate to fund the Plan. The actuary's calculated contribution rate is based on the entry-age normal cost method, which produces the long-term rate of member and employer contributions sufficient to provide benefits for the average future entrants to the plan. This rate may be adjusted for the amortization of any actuarial funding surplus and will be adjusted for the amortization of any unfunded actuarial liability.

The most recent actuarial valuation as at December 31, 2015 indicated a \$2,224 million funding surplus for basic pension benefits on a going concern basis. As a result of the 2015 basic account actuarial valuation surplus and pursuant to the joint trustee agreement, \$1.927 million was transferred to the rate stabilization account and \$297 million of the surplus ensured the required contribution rates remained unchanged.

The City of Penticton paid \$1,924,992 (2016 - \$1,849,912) for employer contributions to the Plan in fiscal 2017.

The next valuation will be as at December 31, 2018 with results available in 2019.

Employers participating in the Plan record their pension expense as the amount of employer contributions made during the fiscal year (defined contribution pension plan accounting). This is because the Plan records accrued liabilities and accrued assets for the Plan in aggregate, resulting in no consistent and reliable basis for allocating the obligation, assets and cost to individual employers participating in the Plan.

### 6. Contingent Liabilities

### a. Regional District of Okanagan Similkameen

Under Section 836 of the Local Government Act, all monies borrowed by a Regional District, shall be upon its credit at large and shall, in the event of any default, constitute an indebtedness of the member municipalities for which they are jointly and severally liable. At December 31, 2017, the long term debt of the Regional District aggregated \$86,060,832 (2016 - \$86,130,133).

### 6. Contingent Liabilities continued

### b. Legal Actions

As at December 31, 2017, certain legal actions are pending against the City as follows:

- 1. The City is aware of various liens registered against the City owned properties located at 903-969 Eckhardt Ave W. These liens were filed by various companies engaged by the third party purchaser of the same properties who subsequently defaulted on the purchase. These companies were not paid and they filed liens against the properties. Twelve liens were filed representing claims totaling \$2,111,921.90. Since then, and within the one year limitation period under the Builders Lien Act, five lien claimants had started legal actions against various parties, including the City, and filed certificates of pending litigation ("CPL") against the properties. One claimant has subsequently abandoned its lien claim and discontinued its action and another claimant reached a settlement. The remaining three claims remain alive with the value of these lien claims totaling \$663,851. It is unknown at this time the likely outcome; however, damages could reach \$66,000, which is 10% of the total claims still being advanced.
- 2. The City has been named a party to an action with respect to a claim made for interference with development rights. The Claimant may have a reasonable basis for a claim; however given the uncertainty of the amount and likeliness of the claim, no accrual has been recorded in regards to these costs.

### c. General Contingencies

From time to time there are potential claims against the City for incidents which arise in the ordinary course of business. In the opinion of management and legal counsel, the outcomes of the claims are not determinable at this time and cannot be estimated. Should any loss result from the resolution of these claims, such loss will be charged to operations in the year of resolution.

### 7. Letters of Credit

In addition to the performance deposits reflected in the Consolidated Statement of Financial Position, the City is holding irrevocable Letters of Credit in the amount of \$722,800 which were received from depositors to ensure their performance of works to be undertaken within the City. These amounts are not reflected in the Consolidated Financial Statements but are available to satisfy liabilities arising from non-performance by the depositors.

### 8. Long Term Debt

Long term debt reported on the Consolidated Statement of Financial Position is comprised of the following:

2017 2016

Long Term Debt \$ 37,173,405 \$ 43,113,226

Principal repayments relating to long term debt of \$37,173,405 outstanding are due as follows (in thousands):

	2018	2019	 2020	2021	2022	1	hereafter
General Fund	\$ 1,985	\$ 1,059	\$ 1,042	\$ 911	\$ 913	\$	12,759
Sewer Fund	575	545	539	539	539		7,940
Water Fund	422	422	422	422	422		5,717
	\$ 2,982	\$ 2,026	\$ 2,003	\$ 1,872	\$ 1,874	\$	26,416

Long term debt is secured by the assets of the City. The Long Term Debt is held by the Municipal Finance Authority. The principal payments are invested by the Municipal Finance Authority into a Sinking Fund. The principal repayments are currently calculated at a rate of 4%. The 2017 earnings in the Sinking Fund were calculated to be \$1,709,768 and are included in Other Revenue on the Consolidated Statement of Operations.

### 9. Tangible Capital Assets

The City of Penticton budgets for Tangible Capital Assets (TCA) as well as non-operating repairs and maintenance through the capital budget. During the year, the City incurred \$15,106,042 of expenditures that fall within the Capital Budget. Of this amount, \$10,319,164 met the TCA capitalization policy criteria while the remaining \$4,786,878 was expensed due to the expenditure being outside the TCA capitalization policy criteria or they were related to repairs and maintenance.

# 9. Tangible Capital Assets continued

	Land	Building	Equipment	Sewer Infrastructure	Water Infrastructure	Electrical Infrastructure	Roads	Construction in Progress	2017 Total
COST									
Opening Balance	\$ 48,433,058 \$		163,954,616 \$ 39,906,689 \$	\$ 50,618,753 \$	\$ 54,038,979 \$		73,909,945 \$ 84,739,652 \$		1,562,907 \$ 517,164,599
Add: Additions	86,252	985,843	1,463,075	531,833	741,303	983,508	1,925,330	3,602,020	10,319,164
Add: Trsf to/from Construction in Progress		ı	1	47,475		1	ı	(47,475)	ı
Add: Contributed Assets		ı	1	1,097,900	506,773		776,250	ı	2,380,923
Less: Disposals		51,652	589,447	1		1	ı	ı	641,099
Re-classification	,	1	,	,		,	,	(385,771)	(385,771)
	48,519,310	164,888,807	40,780,317	52,295,961	55,287,055	74,893,453	87,441,232	4,731,681	528,837,816
ACCUMULATED AMORTIZATION									
Opening Balance		66,514,460	26,237,831	9,442,865	18,558,926	34,430,762	46,405,911	ı	201,590,755
Add: Amortization		4,855,665	1,829,297	1,065,414	821,001	2,097,121	2,721,233	ı	13,389,731
Less: Acc Amortization on Disposals		51,652	499,609	,			,	,	551,261
		71,318,473	27,567,519	10,508,279	19,379,927	36,527,883	49,127,144	1	214,429,225
Net Book Value for Year Ended Dec. 31, 2017	\$ 48,519,310	93,570,334	\$ 13,212,798	\$ 41,787,682	\$ 35,907,128	\$ 38,365,570	\$ 38,314,088 \$	4,731,681	\$ 314,408,591

# 9. Tangible Capital Assets continued

langible Capital Assets continued									
	Land	Building	Equipment	Sewer Infrastructure	Water Infrastructure	Electrical Infrastructure	Roads	Construction in Progress	2016 Total
COST									
Opening Balance	\$ 48,433,058	\$ 163,265,759 \$ 36,255,075 \$	\$ 36,255,075	\$ 50,274,463 \$	\$ 52,860,867 \$		72,143,119 \$ 80,497,549 \$	\$ 1,492,298	\$ 505,222,188
Add: Additions	ı	595,010	3,330,963	344,290	1,068,075	1,766,826	3,907,257	926,780	11,939,201
Add: Trsf to/from Construction in Progress		13,051	150,212		110,037		334,846	(608,146)	1
Add: Contributed Assets	ı	80,796	1	1	,	ı			80,796
Less: Disposals	•		488,673			ı			488,673
Re-classification to Financial Assets			659,112		,			(248,025)	411,087
	48,433,058	163,954,616	39,906,689	50,618,753	54,038,979	73,909,945	84,739,652	1,562,907	517,164,599
ACCUMULATED AMORTIZATION									
Opening Balance	•	61,742,536	24,324,874	8,399,814	17,726,280	32,274,934	43,792,741		188,261,179
Add: Amortization	1	4,771,924	2,027,673	1,043,051	832,646	2,155,828	2,613,170	1	13,444,292
Less: Acc Amortization on Disposals	1	,	462,954	ı		ı		,	462,954
Re-classification			(348,238)		,		٠	,	(348,238)
		66,514,460	26,237,831	9,442,865	18,558,926	34,430,762	46,405,911		201,590,755
Net Book Value for Year Ended Dec. 31, 2016	\$ 48,433,058	\$ 97,440,156	\$ 13,668,858	\$ 41,175,888	\$ 35,480,053	\$ 39,479,183	\$ 38,333,741	\$ 1,562,907	\$315,573,844

### 10. Reporting by Object

	2017	2016
Salaries and Benefits	\$ 26,840,274	\$ 24,281,346
Goods and Services	49,529,865	43,891,775
Interest	3,515,479	3,802,731
Amortization	13,389,732	13,444,293
Other Expenses	2,333,354	2,193,951
Vehicle & Equipment Maintenance	6,761,752	3,452,486
Policing Agreement	7,261,254	7,005,580
	\$ 109,631,710	\$ 98,072,162

### 11. Credit Facilities

### a. Line of Credit

The City holds a \$5,000,000 line of credit with the Valley First Credit Union. This line of credit has a borrowing rate of prime and is secured by the Revenue Anticipation Borrowing Bylaw 2011 No. 5003.

As of December 31, 2017 there was no balance outstanding.

### b. Bank Indebtedness

The City holds a \$4,230,000 EFT limit.

### 12. Municipal Finance Authority

Cash Deposits and Demand Notes - The City issues the majority of its debt instruments through the Municipal Finance Authority. As a condition of these borrowings, a portion of the debenture proceeds is withheld by the Municipal Finance Authority as a debt reserve fund. The City also executes demand notes in connection with each debenture whereby the City may be required to loan certain amounts to the Municipal Finance Authority. These demand notes are contingent in nature.

Proceeds on loan requests are 98.40% of the gross amount of the loan. 1% is deducted by the MFA for security against loan default (this is held in trust by the MFA in its Debt Reserve Fund and will be refunded to clients, with interest, at loan expiry). The remaining 0.60% is deducted as an issue expense to cover the costs of administering the Debt Reserve Fund.

As at December 31, 2017 the Debt Reserve Fund demand note requirements were \$2,507,605 (2016 - \$3,346,659). In addition, cash deposits totaling \$978,524 (2016 - \$1,162,303) were held by the MFA.

### 13. Budget

The Financial Plan (Budget) Bylaw No. 2017-21 adopted by Council on March 21, 2017 was not prepared on a basis consistent with that used to report actual results (Public Sector Accounting Standards). The budget figures anticipated use of reserves accumulated in previous years to reduce current year expenditures in excess of current year revenues to Nil. In addition, the budget expensed all tangible capital expenditures rather than including amortization expense. As a result, the budget figures presented in the statements of operations and change in net financial assets represent the Financial Plan adopted by Council with adjustments as follows:

	2017
Financial Plan (Budget) Bylaw surplus for the year	\$ -
Add:	
Transfer to Funds/Reserves	22,537,576
Debt Principal Repayments	4,230,055
Budgeted Capital Expenditures - General	5,304,102
Budgeted Capital Expenditures - Electric	3,765,485
Budgeted Capital Expenditures - Sewer	5,282,500
Budgeted Capital Expenditures - Water	2,046,000
Less:	
Budgeted Transfers from Surplus	24,167,422
Budget Surplus per Statement of Operations	\$ 18,998,296

### 14. Transfers From Other Governments

	 2017	2016
Gas tax community works fund	\$ 1,458,679	\$ 1,439,404
Traffic fine revenue sharing	381,557	401,411
Okanagan Basin Water Board grants	215,822	215,822
Province of British Columbia - Carmi Reservoir	662,745	-
BC Arts Council	20,000	20,000
Library	130,696	125,720
Miscellaneous	88,073	99,447
	\$ 2,957,572	\$ 2,301,804

### 15. Penticton Public Library

The establishment of a municipal public library in the City of Penticton Bylaw 2639 was passed December 8, 1969. The Bylaw indicates that the City exercises significant influence over the Penticton Public Library and is required to fund its operations as per the Library Act. The Penticton Public Library assets as managed by the Library Board are recorded as assets of the City. The operations of the Penticton Public Library have been wholly consolidated by the City.

### 16. Taxation

	Budget	2017	2016
Municipal Taxation			
Real Property	\$ 30,202,576	\$ 30,224,908	\$ 28,542,185
Special Assessments	183,850	198,927	1,532,170
Grants in Lieu	254,519	346,831	411,022
Total municipal taxation	30,640,945	30,770,666	30,485,377
Collections For other Governments			
School	16,231,670	15,318,549	16,058,746
Regional District	1,629,839	1,864,568	1,613,311
Regional Hospital	2,285,961	2,483,961	2,378,286
BCAA	459,835	392,230	438,770
Total collections for other taxing authorities	20,607,305	20,059,308	20,489,113
Transfers to Other Governments	(20,607,305)	(20,038,950)	(20,506,789)
Net taxation for municipal purposes	\$ 30,640,945	\$ 30,791,024	\$ 30,467,701

### 17. Comparative Figures

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

### 18. Segmented Information

The City is a diversified municipal government institution that provides a wide range of services to its citizens such as transit, police, fire, water and electricity. Distinguishable functional segments have been separately disclosed in the segmented information. The nature of the segments and the activities they encompass are as follows:

### **General Government Services**

This segment includes all of the revenues and expenses that relate to the operations of the City itself and cannot be directly attributed to one of the other specific segments.

### **Protective Services**

Protection is comprised of police services and fire protection. The police services work to ensure the safety and protection of the citizens and their property. The fire department is responsible to provide fire suppression service, fire prevention programs, training and education.

### **Transportation Services**

Transportation is responsible for providing the City's transit services including roads and maintenance.

### **Environmental Health Services**

Environmental services consists of providing waste disposal to citizens.

### **Public Health and Safety**

Health services are comprised of public health services which works to improve the overall health of the population and overcome health inequalities by providing services to individuals and communities.

### **Environmental Development Services**

This segment includes city planning and review of all property development plans through its application process.

### **Recreation and Culture**

This segment provides services meant to improve health and development of the City's citizens. Recreational programs and cultural programs like swimming and skating lessons are provided at the arenas, the aquatic centre and the community centre. Also, the City provides library services to assist with its citizens' informational needs and a museum that houses collections and artifacts.

### **Electrical Supply**

This segment includes all of the operating activities related to the supply of the City's electricity.

### **Sewer System Utility**

This segment includes all of the operating activities related to the collection and treatment of wastewater (sewage) throughout the City.

### 18. Segmented Information continued

### **Water Utility Services**

This segment includes all of the operating activities related to the treatment and distribution of water throughout the City.

# 2017 Financial Statements

THE CITY OF PENTICTON SCHEDULE OF SEGMENT DISCLOSURE DECEMBER 31, 2017

REVENUE         Conveniment of Services         Fervices Services         Services Services         Services Services         Services Services         Services and Cutture         Supply Size Supply Size Size Supply Size Supp	DECEMBER 31, 2017	10										
\$ 30,770,666 \$ -		General Government Services		Transportation Services	Environmental Health Services	Public Health and Safety	Environmental Development Services	Recreation and Culture	Electrical Supply	Sewer System Utility	Water Utility Services	2017 Total
\$ 30,770,666         \$ 5 <t< td=""><td>REVENUE</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	REVENUE											
1,800,136   1,279,191   2,043,241   2,583,457   493,556   306,965   2,394,211   45,209,797   5,080,860   1,800,236   1,209,220   1,745,47   1,200,232   1,248,411   2,257,223   2,583,457   493,556   1,544,976   2,148,411   2,257,223   2,583,457   2,140,90   1,138,280   2,149,367   2,148,411   2,257,223   2,146,544   2,146,999,003   1,544,411   2,257,223   2,583,457   493,556   357,174   3,805,656   46,216,90   2,449,367   3,496,708   1,741,702   2,146,99   2,149,768	Taxation		· \$	•	- \$	· \$	· \$		ı	1	· \$	\$ 30,770,666
1,860,336         -         20,000         -         48,073         150,696         -         215,822           8,384,173         269,220         174,547         -         -         636         1,258,269         12,609         -           2,380,923         -         19,260         -	Sales of Services	3,150,915	1,279,191	2,043,241	2,583,457	493,556	306,965	2,394,211	45,209,797	5,080,860	8,575,744	71,117,937
8,384,173         269,220         175         -         636         1,558,269         12,609         -           282,322         -         174,547         -         -         1,500         2,480         994,501         109,492           2,380,923         -         19,260         -         -         -         -         -         -           4,930,03         1,548,411         2,257,223         2,583,457         493,556         357,174         3,805,656         46,216,907         5,406,174           4,930,164         7,540,837         1,734,272         133,695         49,032         1,544,976         5,506,649         2,249,394         1,471,248           4,156,689         826,727         3,496,708         1,469,544         212,409         1,138,280         4,255,190         30,516,156         1,590,989           7,664,494         -         1,741,702         -         -         -         2,145,288         1,590,999         1,356,444           1,601,973         16,507         3,342         -         -         -         2,097,121         1,065,414           1,601,934         1,780,285         4,277         5,579         9,291         467,025         3,620,369         3,320,369 <td>Government Grants and Transfers</td> <td>1,860,236</td> <td>1</td> <td>20,000</td> <td>ī</td> <td></td> <td>48,073</td> <td>150,696</td> <td>1</td> <td>215,822</td> <td>662,745</td> <td>2,957,572</td>	Government Grants and Transfers	1,860,236	1	20,000	ī		48,073	150,696	1	215,822	662,745	2,957,572
282,322         174,547         19,260         2,480         994,501         109,492           2,380,923         -         19,260         -	Other Revenue	8,384,173	269,220	175	ı	ı	989	1,258,269	12,609	ı	6,555	9,931,637
1         79,768         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260,174         19,260         19,260         19,260         19,260         19,260         19,260         19,260         19,260,174         19,260,174         19,260,174         19,260,174         19,260,174         19,260,174         19,260,174         19,260,174         19,260,174         19,260,174         19,249,394         19,171,248         19,171,248         19,171,248         19,171,248         19,171,248         19,171,248         19,171,248         19,171,248         19,171,248         19,171,248         19,171,228         19,171,238         19,171,238         19,171,238         19,171,228         19,171,228         19,171,228         19,171,238         19,171,238         19,171,238         19,171,238         19,171,238         19,171,238	Other Contributions	282,322	ı	174,547	ı	ı	1,500	2,480	994,501	109,492	441,965	2,006,807
46,909,003         1,548,411         2,257,223         2,583,457         493,556         357,174         3,805,656         46,216,907         5,406,174           4,930,164         7,640,837         1,734,272         133,695         49,032         1,134,976         5,506,649         2,249,394         1,471,248           4,156,889         826,727         3,496,708         1,469,544         212,409         1,138,280         4,255,190         30,516,156         1,597,089           7,644,949         -         1,741,702         -         2,145,288         -         2,097,121         1,065,414           1,601,973         16,507         3,342         -         4,277         5,579         9,291         467,025         3,620,369         333,988           18,603,949         15,915,825         8,882,373         1,607,516         2,67,020         3,308,318         12,398,818         3,620,369         3,228,799           5,28,305,054         5(14,367,414)         5(6,625,150)         2,757         2,67,020         3,308,318         12,398,818         3,520,369         3,228,799	Gain (loss) on Disposa		ı	19,260	ı	ı	1	1	1	ı	ı	99,028
46,909,003         1,548,411         2,257,223         2,583,457         493,556         357,174         3,805,656         46,216,907         5,406,174           4,930,164         7,640,837         1,734,272         133,695         49,032         1,544,976         5,506,649         2,249,394         1,471,248           4,156,689         826,727         3,496,708         1,469,544         212,409         1,138,280         4,255,190         30,516,156         1,597,089           7,664,494         -         1,741,702         -         -         2,145,288         -         759,695           7,664,494         -         1,741,702         -         -         2,145,288         -         759,695           7,601,973         16,507         3,342         -         -         2,145,288         -         70,7121         1,065,414           1,601,973         16,507         3,342         -         -         2,145,288         -         7,290,7121         1,065,414           1,601,973         16,507         3,308,318         12,398,818         38,549,353         5,228,799           8,2830,5054         16,915,825         8,075,941         2,265,536         2,0951,144         2,0951,162         2,0951,127         1,777,375	Contributed Asset	2,380,923	1	•		r	•	•	-	1	,	2,380,923
4,930,164         7,640,837         1,734,272         133,695         49,032         1,544,976         5,506,649         2,249,394         1,471,248           4,156,689         826,727         3,496,708         1,469,544         212,409         1,138,280         4,255,190         30,516,156         1,597,089           44,186)         84,000         126,064         -         -         -         2,145,288         -         759,695           7,664,494         -         1,741,702         -         -         2,097,121         1,065,414           1,601,973         16,507         3,342         -         -         615,771         24,666         66,313         1,365           294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           -	17 An	46,909,003	1,548,411	2,257,223	2,583,457	493,556	357,174	3,805,656	46,216,907	5,406,174	600′289′6	119,264,570
4,930,164         7,640,837         1,734,272         133,695         49,032         1,544,976         5,506,649         2,249,394         1,471,248           4,156,689         826,727         3,496,708         1,469,544         212,409         1,138,280         4,255,190         30,516,156         1,597,089           7,664,494         -         -         -         2,145,288         -         759,695           7,664,494         -         1,741,702         -         -         2,145,288         -         759,695           1,601,973         16,507         3,342         -         -         615,771         24,666         66,313         1,355,414           294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           18,603,949         15,915,825         8,882,373         1,607,516         267,020         3,308,318         12,398,818         38,549,353         5,728,799	EXPENDITURE											
4,156,689         826,727         3,496,708         1,469,544         212,409         1,138,280         4,255,190         30,516,156         1,597,089           (44,188)         84,000         126,064         -         -         2,145,288         -         759,695           7,664,494         -         1,741,702         -         -         2,097,121         1,065,414           1,601,973         16,507         3,342         -         -         615,771         24,666         66,313         1,365,414           294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           -         7,261,254         - <td>Salaries and Benefits</td> <td>4,930,164</td> <td>7,640,837</td> <td>1,734,272</td> <td>133,695</td> <td>49,032</td> <td>1,544,976</td> <td>5,506,649</td> <td>2,249,394</td> <td>1,471,248</td> <td>1,580,007</td> <td>26,840,274</td>	Salaries and Benefits	4,930,164	7,640,837	1,734,272	133,695	49,032	1,544,976	5,506,649	2,249,394	1,471,248	1,580,007	26,840,274
(44,188)         84,000         126,064         -         -         2,145,288         -         759,695           7,664,494         -         1,741,702         -         -         2,097,121         1,065,414           1,601,973         16,507         3,342         -         -         615,771         24,666         66,313         1,365           294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           -         7,261,254         -	Goods and Services	4,156,689	826,727	3,496,708	1,469,544	212,409	1,138,280	4,255,190	30,516,156	1,597,089	1,861,073	49,529,865
7,664,494         -         1,741,702         -         -         -         2,097,121         1,065,414           1,601,973         16,507         3,342         -         -         615,771         24,666         66,313         1,365           294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           -         7,261,254         -	Interest	(44,188)		126,064	ı	ı	1	2,145,288	1	759,695	444,620	3,515,479
1,601,973         16,507         3,342         -         -         615,771         24,666         66,313         1,365           294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           -         7,261,254         -         -         -         -         -         -         -           18,603,949         15,915,825         8,882,373         1,607,516         267,020         3,308,318         38,549,353         5,228,799           \$ 28,305,054         \$ (14,367,414)         \$ (6,625,150)         \$ 975,941         \$ 226,536         \$ (2,951,144)         \$ (8,593,162)         \$ 7,667,554         \$ 177,375	Amortization	7,664,494	,	1,741,702	ı	,		,	2,097,121	1,065,414	821,001	13,389,732
294,817         86,500         1,780,285         4,277         5,579         9,291         467,025         3,620,369         333,988           -	Other Expenses		16,507	3,342	,		615,771	24,666	66,313	1,365	3,417	2,333,354
- 7,261,254	Vehicle & Equipment Maintenance		86,500	1,780,285	4,277	5,579	9,291	467,025	3,620,369	333,988	159,621	6,761,752
18,603,949         15,915,825         8,882,373         1,607,516         267,020         3,308,318         12,398,818         38,549,353         5,228,799           \$ 28,305,054         \$ (14,367,414)         \$ (6,625,150)         \$ 975,941         \$ 226,536         \$ (2,951,144)         \$ (8,593,162)         \$ 7,667,554         \$ 177,375	Policing Agreement	-	7,261,254	1	1	1	1		-	1		7,261,254
\$ 28,305,054 \$ (14,367,414) \$ (6,625,150) \$ 975,941 \$ 226,536 \$ (2,951,144) \$ (8,593,162) \$ 7,667,554 \$ 177,375		18,603,949	15,915,825	8,882,373	1,607,516	267,020	3,308,318	12,398,818	38,549,353	5,228,799	4,869,739	109,631,710
	Excess (Deficiency) of Revenues Over Expenditures		\$(14,367,414)	(6,625,150)		\$ 226,536	\$ (2,951,144)	\$ (8,593,162)	\$ 7,667,554	177,375	\$ 4,817,270	\$ 9,632,860

# 2017 Financial STATEMENTS

THE CITY OF PENTICTON
SCHEDULE OF SEGMENT DISCLOSURE
DECEMBER 31, 2016

	General Government Services	Protective Services	Transportation Services	Environmental Health Services	Public Health and Safety	Environmental Development Services	Recreation and Culture	Electrical Supply	Sewer System Utility	Water Utility Services	2016 Total
REVENUE											
Taxation	\$ 29,111,741	- \$	· •	- \$	- \$	- \$	- \$	· \$	\$ 1,373,636	- \$	\$ 30,485,377
Sales of Services	2,657,309	997,297	1,288,925	2,464,088	363,357	113,686	2,231,071	39,647,110	4,625,517	8,153,476	62,541,835
Government Grants and Transfers	1,939,262	1	1,000	1		1	145,720		215,822		2,301,804
Other Revenue	10,650,566	55,780	ı	ı		8,500	1,019,211	13,800	ı	1	11,747,857
Other Contributions	119,052	ı	544,283	1	1	1	71,486	590,070	47,712	249,242	1,621,845
Gain (loss) on Disposal	10,436	ı	28,355	1	1	1	1	1	1	ı	38,791
Contributed Asset	80,796	1	1		,	,		,	,		80,796
nn   2	44,569,162	1,053,077	1,862,563	2,464,088	363,357	122,186	3,467,488	40,250,980	6,262,687	8,402,718	108,818,305
EXPENDITURE											
Salaries and Benefits	4,619,001	6,885,913	1,229,617	102,174	39,410	1,470,080	5,374,197	1,715,290	1,349,195	1,496,469	24,281,346
Goods and Services	2,743,400	734,360	3,500,069	1,394,320	217,779	1,222,251	4,508,140	26,988,679	1,372,054	1,210,723	43,891,775
Interest	(42,147)	84,000	174,478	ı	1	ı	2,236,253	ı	758,021	592,126	3,802,731
Amortization	7,465,548	ı	1,947,220		1	1	1	2,155,828	1,043,051	832,646	13,444,293
Other Expenses	1,577,029	1,049	737	99	1	581,241	29,273	4,546	1	10	2,193,951
Vehicle & Equipment Maintenance	330,470	102,315	1,737,696	5,847	6,498	1,998	583,438	162,930	336,348	184,946	3,452,486
Policing Agreement		7,005,580							,		7,005,580
	16,693,301	14,813,217	8,589,817	1,502,407	263,687	3,275,570	12,731,301	31,027,273	4,858,669	4,316,920	98,072,162
Excess (Deficiency) of Revenues Over Expenditures	\$ 27,875,861	\$(13,760,140) \$	\$ (6,727,254) \$	\$ 961,681	\$ 99,670	\$ (3,153,384)	\$ (9,263,813)	\$ 9,223,707	\$ 1,404,018	\$ 4,085,798	\$ 10,746,143

THE CITY OF PENTICTON
GENERAL REVENUE FUND
STATEMENT OF OPERATIONS
YEAR ENDED DECEMBER 31, 2017
(UNAUDITED)

	2017 Budget	2017	2016
Revenue			
Taxation	\$ 30,640,945	\$ 30,770,666	\$ 29,111,741
Sales of Services	13,847,841	16,929,886	14,760,623
Government Grants and Transfers	2,049,416	2,079,005	2,085,983
Transfer From Other Funds/Reserves	3,352,272	5,275,786	6,729,667
Other Revenue	7,020,492	9,912,473	11,734,057
Other Contributions	205,768	460,849	734,820
Sale of Assets	30,000	99,028	38,791
Collections For other Governments	20,607,305	20,059,308	20,489,113
	77,754,039	85,587,001	85,684,795
Expenditure			
Salaries and Benefits	20,616,544	22,175,482	20,380,323
Goods and Services	12,637,494	16,529,558	15,236,941
Interest	2,371,750	2,311,164	2,452,585
Principal Payments	3,232,875	3,232,873	3,231,187
Other Expenses	2,130,771	2,262,258	2,189,395
Vehicle & Equipment Maintenance	2,687,585	2,647,775	2,768,262
Policing Agreement	7,205,141	7,261,254	7,005,580
Transfer to Other Funds/Reserves	6,264,574	8,813,414	11,415,232
Transfers to Other Governments	20,607,305	20,038,950	20,506,789
	77,754,039	85,272,728	85,186,294
EXCESS OF REVENUES OVER EXPENDITURES	_	314,273	498,501
CHANGE IN FUND BALANCES	-	314,273	498,501
FUND BALANCES, BEGINNING OF YEAR	5,711,736	5,711,736	5,213,235
FUND BALANCES, END OF YEAR	\$ 5,711,736	\$ 6,026,009	\$ 5,711,736

# THE CITY OF PENTICTON RESERVE FUNDS STATEMENT OF FINANCIAL POSITION YEAR ENDED DECEMBER 31, 2017 (UNAUDITED)

Balance, Beginning of Year       \$ 10,815,928       \$ 12,474,200         Add         Transfers from:         Revenue Funds       3,650,159       2,998,632         Interest Earned       142,216       153,470         Deduct         Transfers to:         Capital Funds       69,103       4,810,374         STATUTORY RESERVE FUND BALANCES         Equipment Replacement Reserve Fund       3,802,136       3,490,375         Tax Sale Lands Reserve Fund       7,505       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,663         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       1,014,692		2017	2016
Transfers from:           Revenue Funds         3,650,159         2,998,632           Interest Earned         142,216         153,470           Deduct           Transfers to:           Capital Funds         69,103         4,810,374           \$ 14,539,200         \$ 10,815,928           STATUTORY RESERVE FUND BALANCES           Equipment Replacement Reserve Fund         3,802,136         3,490,375           Tax Sale Lands Reserve Fund         7,555         7,460           Capital Reserve Fund         2,538,535         165,784           Land Acquisition Reserve         1,917,025         1,892,984           Local Improvement         1,258,805         1,196,360           Off-Site Parking Reserve Fund         122,434         120,899           Community Works Reserve Fund         922,087         915,595           Public Amenity Reserve         75,601         74,653           Affordable Housing Reserve         169,021         166,901           Alternative Transportation Reserve         52,743         52,082           Asset Sustainability         1,211,591         302,040           Water Capital Reserve Fund         904,142         892,803           Sewer Capital Re	Balance, Beginning of Year	\$ 10,815,928	\$ 12,474,200
Transfers from:           Revenue Funds         3,650,159         2,998,632           Interest Earned         142,216         153,470           Deduct           Transfers to:           Capital Funds         69,103         4,810,374           \$ 14,539,200         \$ 10,815,928           STATUTORY RESERVE FUND BALANCES           Equipment Replacement Reserve Fund         3,802,136         3,490,375           Tax Sale Lands Reserve Fund         7,555         7,460           Capital Reserve Fund         2,538,535         165,784           Land Acquisition Reserve         1,917,025         1,892,984           Local Improvement         1,258,805         1,196,360           Off-Site Parking Reserve Fund         122,434         120,899           Community Works Reserve Fund         922,087         915,595           Public Amenity Reserve         75,601         74,653           Affordable Housing Reserve         169,021         166,901           Alternative Transportation Reserve         52,743         52,082           Asset Sustainability         1,211,591         302,040           Water Capital Reserve Fund         904,142         892,803           Sewer Capital Re	Add		
Revenue Funds         3,650,159         2,998,632           Interest Earned         142,216         153,470           Deduct           Transfers to:         Capital Funds         69,103         4,810,374           STATUTORY RESERVE FUND BALANCES         Equipment Replacement Reserve Fund         3,802,136         3,490,375           Tax Sale Lands Reserve Fund         7,555         7,460           Capital Reserve Fund         2,538,535         165,784           Land Acquisition Reserve         1,917,025         1,892,984           Local Improvement         1,258,805         1,196,360           Off-Site Parking Reserve Fund         922,087         915,595           Public Amenity Works Reserve Fund         922,087         915,595           Public Amenity Reserve         75,601         74,653           Affordable Housing Reserve         169,021         166,901           Alternative Transportation Reserve         52,743         52,082           Asset Sustainability         1,211,591         302,040           Water Capital Reserve Fund         904,142         892,803           Sewer Capital Reserve Fund         542,833         536,025           Electric Capital Reserve Fund         1,014,692         1,001,	Transfers from		
Interest Earned		3,650,159	2,998,632
Transfers to:         Capital Funds         4,810,374           STATUTORY RESERVE FUND BALANCES           Equipment Replacement Reserve Fund         3,802,136         3,490,375           Tax Sale Lands Reserve Fund         7,555         7,460           Capital Reserve Fund         2,538,535         165,784           Land Acquisition Reserve         1,917,025         1,892,984           Local Improvement         1,258,805         1,196,360           Off-Site Parking Reserve Fund         922,087         915,595           Public Amenity Reserve         75,601         74,653           Affordable Housing Reserve         169,021         166,901           Alternative Transportation Reserve         52,743         52,082           Asset Sustainability         1,211,591         302,040           Water Capital Reserve Fund         904,142         892,803           Sewer Capital Reserve Fund         542,833         536,025           Electric Capital Reserve Fund         1,014,692         1,001,967           14,539,200         10,815,928	Interest Earned		153,470
Transfers to:         Capital Funds         4,810,374           STATUTORY RESERVE FUND BALANCES           Equipment Replacement Reserve Fund         3,802,136         3,490,375           Tax Sale Lands Reserve Fund         7,555         7,460           Capital Reserve Fund         2,538,535         165,784           Land Acquisition Reserve         1,917,025         1,892,984           Local Improvement         1,258,805         1,196,360           Off-Site Parking Reserve Fund         922,087         915,595           Public Amenity Reserve         75,601         74,653           Affordable Housing Reserve         169,021         166,901           Alternative Transportation Reserve         52,743         52,082           Asset Sustainability         1,211,591         302,040           Water Capital Reserve Fund         904,142         892,803           Sewer Capital Reserve Fund         542,833         536,025           Electric Capital Reserve Fund         1,014,692         1,001,967           14,539,200         10,815,928	Deduct		
Capital Funds         69,103         4,810,374           \$ 14,539,200         \$ 10,815,928           STATUTORY RESERVE FUND BALANCES           Equipment Replacement Reserve Fund         3,802,136         3,490,375           Tax Sale Lands Reserve Fund         7,555         7,460           Capital Reserve Fund         2,538,535         165,784           Land Acquisition Reserve         1,917,025         1,892,984           Local Improvement         1,258,805         1,196,360           Off-Site Parking Reserve Fund         922,087         915,595           Public Amenity Reserve         75,601         74,653           Affordable Housing Reserve         169,021         166,901           Alternative Transportation Reserve         52,743         52,082           Asset Sustainability         1,211,591         302,040           Water Capital Reserve Fund         904,142         892,803           Sewer Capital Reserve Fund         542,833         536,025           Electric Capital Reserve Fund         1,014,692         1,001,967           14,539,200         10,815,928	Transfers to:		
STATUTORY RESERVE FUND BALANCES         Equipment Replacement Reserve Fund       3,802,136       3,490,375         Tax Sale Lands Reserve Fund       7,555       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928		69,103	4,810,374
STATUTORY RESERVE FUND BALANCES         Equipment Replacement Reserve Fund       3,802,136       3,490,375         Tax Sale Lands Reserve Fund       7,555       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928		\$ 14 530 200	\$ 10.915.029
Equipment Replacement Reserve Fund       3,802,136       3,490,375         Tax Sale Lands Reserve Fund       7,555       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928		3 14,559,200	3 10,813,928
Equipment Replacement Reserve Fund       3,802,136       3,490,375         Tax Sale Lands Reserve Fund       7,555       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928			
Equipment Replacement Reserve Fund       3,802,136       3,490,375         Tax Sale Lands Reserve Fund       7,555       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928			
Tax Sale Lands Reserve Fund       7,555       7,460         Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928		2 002 126	2 400 275
Capital Reserve Fund       2,538,535       165,784         Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928			
Land Acquisition Reserve       1,917,025       1,892,984         Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928			
Local Improvement       1,258,805       1,196,360         Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928	·		
Off-Site Parking Reserve Fund       122,434       120,899         Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928			
Community Works Reserve Fund       922,087       915,595         Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928	·		
Public Amenity Reserve       75,601       74,653         Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928	_		
Affordable Housing Reserve       169,021       166,901         Alternative Transportation Reserve       52,743       52,082         Asset Sustainability       1,211,591       302,040         Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,001,967         14,539,200       10,815,928			
Alternative Transportation Reserve 52,743 52,082 Asset Sustainability 1,211,591 302,040 Water Capital Reserve Fund 904,142 892,803 Sewer Capital Reserve Fund 542,833 536,025 Electric Capital Reserve Fund 1,014,692 1,001,967	•		
Asset Sustainability  Water Capital Reserve Fund  Sewer Capital Reserve Fund  Electric Capital Reserve Fund  1,211,591  904,142  892,803  536,025  1,001,967  14,539,200  10,815,928	· · · · · · · · · · · · · · · · · · ·		
Water Capital Reserve Fund       904,142       892,803         Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928	·		
Sewer Capital Reserve Fund       542,833       536,025         Electric Capital Reserve Fund       1,014,692       1,001,967         14,539,200       10,815,928			
Electric Capital Reserve Fund  1,014,692  1,001,967  14,539,200  10,815,928	·		
	Electric Capital Reserve Fund	1,014,692	1,001,967
		14 520 200	10.015.020
\$ 14,539,200 \$ 10,815,928	Polones End of Veey		
	balance, End of Year	\$ 14,539,200	\$ 10,815,928

# 2017 Financial Statements

THE CITY OF PENTICTON
RESERVE FUNDS
STATEMENT OF CHANGES IN FUND BALANCES
YEAR ENDED DECEMBER 31, 2017
(UNAUDITED)

	Ř	Balance, Beginning of Year	Transfer from General Revenue Fund	Interest Earned	Transfer to/from General Capital Fund	Transfer to Sewer Capital Fund	Inter-reserve Transfers	2017 Total
Reserve								
Equipment Replacement	<b>⋄</b>	3,490,375	\$ 1,128,666 \$	\$ 45,246 \$	\$ (862,151) \$	· •	- \$	\$ 3,802,136
Tax Sale Lands		7,460	ı	95	Ī	ı	ı	7,555
Capital		165,784	ı	2,105	2,370,646	ı	ı	2,538,535
Land Acquisition		1,892,984	I	24,041	ľ	ı	ı	1,917,025
Local Improvement		1,196,360	162,814	12,934	(91,967)	(21,336)	ı	1,258,805
Off-Street Parking		120,899	ı	1,535	ľ	ı	ı	122,434
Community Works		915,595	1,458,679	12,108	(1,464,295)	ı	ı	922,087
Public Amenity		74,653	ı	948	ľ	ı	ı	75,601
Affordable Housing		166,901	ı	2,120	ľ	ı	ı	169,021
Alternative Transportation		52,082	ı	661	ľ	ı	ı	52,743
Asset Sustainability		302,040	000'006	9,551	ľ	ı	ı	1,211,591
Water Capital		892,803	i	11,339	ľ	ı	ı	904,142
Sewer Capital		536,025	I	6,808	ľ	ı	ı	542,833
Electric Capital		1,001,967	1	12,725	1	1	•	1,014,692
	w	10,815,928	\$ 3,650,159	\$ 142,216	\$ (47,767)	\$ (21,336) \$	- \$	\$ 14,539,200

# THE CITY OF PENTICTON RESERVES STATEMENT OF CHANGES IN FUND BALANCES YEAR ENDED DECEMBER 31, 2017 (UNAUDITED)

	Balance, Beginning o Year	f	Transfer From Funds		Transfer To Fund	Interest	Inter-reserve Transfers		2017 Total
Non-Statutory		Ī		Ξ				Т	
Asset Emergency	\$ 800,000	\$	263,203	\$	(104,729)	\$ -	\$ -	\$	958,474
Building Permit Stabilization	100,000		-		-	-	-		100,000
Carbon Tax Credit Reserve	152,421		-		-	-	-		152,421
Cemetery Land	133,000		-		-	-	-		133,000
Climate Action	131,247		48,073		-	-	-		179,320
Election	47,599		23,353		-	-	-		70,952
Electric Surplus	14,500,932		2,321,687		-	-	-		16,822,619
Financial Stabilization	-		78,568		-	-	-		78,568
Gaming	7,350,533		1,982,787		(3,172,441)	-	-		6,160,879
General Surplus	5,711,737		314,273		-	-	-		6,026,010
Infrastructure	400,000		-		-	-	-		400,000
Investment Income	973,435		-		-	-	396,507		1,369,942
Liability Insurance	250,001		-		-	-	-		250,001
Marinas	489,681		57,923		-	-	-		547,604
Multi-Material BC	-		467,109		-	-	(396,507)		70,602
Northgate	52,000		-		-	-	-		52,000
Parking & Revitalization	51,765		-		-	-	-		51,765
Public Art	35,011		32,000		(19,740)	-	-		47,271
Rate Stabilization	200,000		-		-	-	-		200,000
RCMP	359,999		-		-	-	-		359,999
Sewer Equipment Replacement	108,022		-		-	-	-		108,022
Sewer Surplus	6,901,389		-		(1,689,712)	-	-		5,211,677
Snow Clearing Stabilization	75,000		-		-	-	-		75,000
Special Events Site	21,166		-		-	-	-		21,166
Water Surplus	3,913,262		996,186		-	-	-		4,909,448
West Bench Capital	1,185,185		-		-	-	-		1,185,185
West Bench Water	1,723,392		-		(78,336)	-	-		1,645,056
Wine/Info	13,150		-	_	-	-			13,150
	45,679,927		6,585,162		(5,064,958)	-	-		47,200,131
Statutory	10,815,928		3,650,159		(69,103)	142,216	-		14,539,200
DCC	10,275,074		4,463,347		(307,694)	159,240	-		14,589,967
	\$ 66,770,929	\$	14,698,668	\$	(5,441,755)	\$ 301,456	\$ -	\$	76,329,298

THE CITY OF PENTICTON
SEWER REVENUE FUND
STATEMENT OF OPERATIONS
YEAR ENDED DECEMBER 31, 2017
(UNAUDITED)

	2017 Budget	2017	2016
Revenue			
Taxation	\$ -	\$ -	\$ 1,373,636
Sales of Services	5,218,069	5,080,860	4,625,517
Government Grants and Transfers	215,821	215,822	215,822
Transfer From Other Funds/Reserves	-	1,031,396	2,156,826
	5,433,890	6,328,078	8,371,801
Expenditure			
Salaries and Benefits	1,453,156	1,471,248	1,349,195
Goods and Services	1,710,856	2,154,684	1,837,641
Interest	773,830	759,695	758,021
Principal Payments	575,057	575,057	575,057
Other Expenses	-	1,365	-
Vehicle & Equipment Maintenance	379,895	333,988	336,348
Transfer to Other Funds/Reserves	541,096	2,721,753	2,156,826
	5,433,890	8,017,790	7,013,088
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES		(1,689,712)	1,358,713
CHANGE IN FUND BALANCES	-	(1,689,712)	1,358,713
FUND BALANCES, BEGINNING OF YEAR	6,901,389	6,901,389	5,542,676
FUND BALANCES, END OF YEAR	\$ 6,901,389	\$ 5,211,677	\$ 6,901,389

THE CITY OF PENTICTON
WATER REVENUE FUND
STATEMENT OF OPERATIONS
YEAR ENDED DECEMBER 31, 2017
(UNAUDITED)

	2017 Budget	2017	2016
Revenue			
Sales of Services	\$ 8,030,014	\$ 8,575,744	\$ 8,153,476
Government Grants and Transfers	-	662,745	-
Transfer From Other Funds/Reserves	1,578,336	939,158	1,352,716
Other Revenue	25,000	6,555	_
	9,633,350	10,184,202	9,506,192
Expenditure			
Salaries and Benefits	1,379,711	1,580,007	1,496,468
Goods and Services	1,510,784	2,490,503	1,754,094
Interest	448,795	444,620	592,126
Principal Payments	422,123	422,123	458,414
Other Expenses	21,787	3,417	-
Vehicle & Equipment Maintenance	265,215	159,621	184,946
Transfer to Other Funds/Reserves	5,584,935	4,087,725	2,368,812
	9,633,350	9,188,016	6,854,860
EXCESS OF REVENUES OVER EXPENDITURES	_	996,186	2,651,332
CHANGE IN FUND BALANCES	-	996,186	2,651,332
FUND BALANCES, BEGINNING OF YEAR	3,913,263	3,913,263	1,261,931
FUND BALANCES, END OF YEAR	\$ 3,913,263	\$ 4,909,449	\$ 3,913,263

THE CITY OF PENTICTON
ELECTRIC REVENUE FUND
STATEMENT OF OPERATIONS
YEAR ENDED DECEMBER 31, 2017
(UNAUDITED)

	2017 Budget	2017	2016
Revenue			
Sales of Services	\$ 42,033,580	\$ 45,209,797	\$ 39,647,110
Other Revenue	7,000	12,609	13,800
Transfer From Other Funds/Reserves	2,590,233	1,137,922	1,362,733
	44,630,813	46,360,328	41,023,643
Expenditure			
Salaries and Benefits	1,471,671	2,249,394	1,715,290
Goods and Services	32,544,519	32,397,614	29,048,758
Other Expenses	79,651	66,313	-
Vehicle & Equipment Maintenance	3,641,895	3,620,369	162,930
Transfer to Other Funds/Reserves	6,893,077	5,704,951	5,742,133
	44,630,813	44,038,641	36,669,111
EXCESS OF REVENUES OVER EXPENDITURES		2,321,687	4,354,532
CHANGE IN FUND BALANCES	-	2,321,687	4,354,532
FUND BALANCES, BEGINNING OF YEAR	14,500,932	14,500,932	10,146,400
FUND BALANCES, END OF YEAR	\$ 14,500,932	\$ 16,822,619	\$ 14,500,932

# THE CITY OF PENTICTON DEBT ISSUED AND OUTSTANDING DECEMBER 31, 2017 (UNAUDITED)

571 BLJaw         jesue         Amount Amount Amount (Years)         4mount Amount Amount (Years)         4mount Amount Amount (Years)         4mount Amount (Years)         4m										2017 Payments	/ments
72         1.2-Apr-00         RCMP Building         \$ 2,500,000         \$ 2,57,074         20         2020         2.100         \$ 2,550,00         \$ 31,500           73         Ox-Avo-VOR         RCMP Building         3,25,00         1,66,000         2022         2.100         \$ 1,500         31,500           85         25-Oct-O4         Park-Land Acquisition         1,680,000         780,404         20         2024         2.00         31,500           85         25-Oct-O4         Park-Land Acquisition         1,680,000         780,404         20         2024         2.00         3,500           85         25-Oct-O4         Park-Land Acquisition         1,680,000         780,404         20         2024         2.00         3,500           85         25-Oct-O4         Road Devides Grant Acquisition         1,580,000         233,216         20         2024         2.00         3,500           85         25-Oct-O4         Road Devides Grant Acquisition         550,000         233,216         20         2024         2.00         3,500           85         25-Oct-O4         Road Workes Grant Acquisition         1,590,000         233,216         20         2024         2,000         1,200           85	WE		lssue Date	Purpose	Issue	Outstanding Amount	Term (Years)	Maturity	Rate (%)	Interest	Principal
72         12 Apt-70         IRAM Building         \$ 250,00,000         \$ 33,244         20         2020         210         \$ 25,00           73         07-Nov.00         RCMM Building         1,500,000         332,244         20         2020         210         \$ 15,00           85         27-Oct-04         Park-Land Acquisition         1,680,000         780,447         20         2024         2000         3,900           85         25-Oct-04         Park-Land Acquisition         1,680,000         780,447         20         2024         2000         3,900           85         25-Oct-04         Posed Design-Main St.         150,000         255,373         20         2024         2000         3,900           85         25-Oct-04         Posed Design-Main St.         150,000         255,373         20         2024         2000         3,900           85         25-Oct-04         Posed Works-Ended Waterfront         550,000         255,373         20         2024         2000         1,100           85         25-Oct-04         Posed Works-Ended Waterfront         550,000         255,373         20         2024         2000         1,100           80         13-Oct-05         Works-Prescription											
33         07-Nov-On         ICAMP Building         1,590,000         322,244         20         2020         21,90         31,500           81         22-Apc-Ot-Ot-Ot-Ot-Ot-Ot-Ot-Ot-Ot-Ot-Ot-Ot-Ot-	35	72	12-Apr-00				20	2020	2.100	52,500	82,873
81         22-Apt-O4         Storthod         Storthod         Storthod         Approach         Storthod         Approach         Storthod         Approach         333,500         156,000         780,047         20         2224         2,400         3,500           85         25-Oct-O4         Parke-Land Acquisition         1,580,000         96,441         20         2224         2,000         3,500           85         25-Oct-O4         Road Overley-Main St.         150,000         25,5373         20         224         2,000         11,000           85         25-Oct-O4         Road Overley-Main St.         50,000         25,5373         20         2024         2,000         11,000           85         25-Oct-O4         North Park         Road Overley-Park         800,000         25,316         20         2024         2,000         11,000           93         06-Ap-O5         Integrated Waterfront         200,000         23,216         20         2024         2,000         11,000           94         13-Oct-O5         Integrated Waterfront         150,000         23,216         20         20         20         20         20         20         20         20         20         20         20	9	73			1,500,000	322,244	20	2020	2.100	31,500	49,725
85         25-Oct-04         Parks-Land Acquisition         1,680,000         780,047         20         220-0         33,000           85         25-Oct-04         Road Works-S. Main St.         195,000         99,541         20         2024         2,000         33,000           85         25-Oct-04         Road Works-S. Main St.         150,000         25,373         20         2024         2,000         11,000           85         25-Oct-04         Integrated Waterfront         800,000         25,373         20         2024         2,000         11,000           93         25-Oct-04         Integrated Waterfront         800,000         25,373         20         2025         51,00         11,000           94         13-Oct-05         Wire Information Centre         800,000         23,379         20         2025         51,00         11,000           95         13-Oct-05         Wire Information Centre         820,000         23,379         20         2025         51,00         11,900           95         13-Oct-05         Wire Information Centre         825,000         23,379         20         2025         51,00         12,911           96         13-Oct-05         Wire Information Centre         8	8	81		Storm Sewer	337,500	156,706	20	2024	2.400	8,100	10,207
85         25-Oct-Od         Road Works-S. Main St.         195,000         90,541         20         20.4         2000         3,900           85         25-Oct-Od         Road Design-Main St.         150,000         69,647         20         2024         2,000         3,000           85         25-Oct-Od         Integrated Waterfront         550,000         235,373         20         2024         2,000         11,000           85         25-Oct-Od         Integrated Waterfront         50,000         232,316         20         2025         5.100         11,000           95         3.06-Apr-OS         Integrated Waterfront         520,000         23,236         20         2025         5.100         11,000           95         13-Oct-OS         Integrated Waterfront         825,000         73,993         20         2025         13,00         12,911           96         13-Oct-OS         Integrated Waterfront         15,55,000         1,750,735         20         2025         1,900         1,900           90         0.7-Nov-OS         Integrated Waterfront Ord         1,550,700         1,750,735         20         2025         1,800         1,900           10         2.7-Nov-OS         Integrated Waterfr	9004	85		Parks-Land Acquisition	1,680,000	780,047	20	2024	2.000	33,600	50,807
85         25-Oct-04         Road Design-Main St.         150,000         69,647         20         20.4         2000         3,000           85         25-Oct-04         Integrated Waterfront         550,000         235,373         20         2024         2,000         1,1000           85         25-Oct-04         Integrated Waterfront         80,000         336,308         20         2024         2,000         1,1000           93         06-Apr-05         Integrated Waterfront         150,000         23,216         20         2025         5.100         1,1000           95         13-Oct-05         Integrated Waterfront         150,000         27,393         20         2025         1,20         2,701           95         13-Oct-05         Integrated Waterfront         82,000         1,750,735         20         2025         1,800         1,201           90         07-Nov-05         Integrated Waterfront Vol         82,000         1,750,733         20         2026         1,750         2,7913           102         20-Nov-05         Integrated Waterfront Vol         1,700,000	900	85		Road Works-S. Main St.	195,000	90,541	20	2024	2.000	3,900	5,897
85         25-Oct-04         Integrated Waterfront         550,000         255,373         20         2024         2000         11,000           85         25-Oct-04         Youth Park         50,000         36,908         20         2024         2000         1,000           93         06-Apr-05         Wine Information Centre         800,000         368,908         20         2025         5.100         1,000           93         06-Apr-05         Integrated Waterfront         150,000         23,979         20         2025         5.100         1,096           95         13-Oct-05         Numb Park         150,000         73,993         20         2025         1,200         1,291           95         13-Oct-05         Integrated Waterfront         825,000         7,262         20         1,290         2,700           99         13-Oct-05         Integrated Waterfront Ord         1,595,000         1,750,735         20         20         1,291         1           102         20-Nov-05         Sootsteled Waterfront Ord         1,000,000         1,733,834         20         2025         1,750         1,750         1           102         20-Nov-05         Sootstele Waterfront Ord         1,000,000	2004	85		Road Design-Main St.	150,000	69,647	20	2024	2.000	3,000	4,536
85         25-Oct-04         Youth Park         \$0,000         23,216         20         20,24         0.00         1,000           93         06-Apr-05         Integrated Waterfront         800,000         368,908         20         2025         5.10         1,9862           93         06-Apr-05         Integrated Waterfront         520,000         239,790         20         2025         5.10         1,9862           95         13-Oct-05         ruth Park         150,000         73,993         20         2025         1.80         1,2911           95         13-Oct-05         ruth Park         150,000         1,595,000         87,532         20         2025         1.80         1,2911           99         13-Oct-05         Integrated Waterfront         1,595,000         1,750,735         20         2025         1,291         1,291           102         07-Nov-06         South-order         3,200,000         -         -         1,293         337,400         337,400           103         02-Nov-07         Integrated Waterfront         1,000,000         1,115,23         20         2025         1,159         1,159           104         20-Nov-08         Sold-ond-ond-ond-ond-ond-ond-ond-ond-ond-on	5004	85	25-Oct-04	Integrated Waterfront	550,000	255,373	20	2024	2.000	11,000	16,633
93         66-Apt-05         Mine Information Centre         800,000         368,908         20         5.100         19,862           93         06-Apt-05         Integrated Waterfront         520,000         239,790         20         20.25         5.100         12,911           95         13-Oct-05         Youth Park         150,000         73,993         20         20.25         1.800         2,700           95         13-Oct-05         Integrated Waterfront         15,95,000         872,632         20         20.25         1.800         1,291           99         07-Nov-06         Road Works-Fairview/Ind         1,590,000         1,750,735         20         20.25         1.80         27,913           90         07-Nov-06         Sortsfields         3,200,000         1,750,735         20         20         20         20         1,750         27,913           102         20-Nov-06         Sortsfields         3,200,000         -1,750,735         20         20         20         20         20         20         20         1,980         20         1,980         20         1,980         20         1,980         20         1,990         20         1,990         20         1,990         <	5004	85		Youth Park	20,000	23,216	20	2024	2.000	1,000	1,512
93         06-Apt-05         integrated Waterfront         520,000         239,790         20         2025         5.100         12,911           95         13-Oct-05         Youth Park         150,000         73,993         20         2025         1.800         2,700           95         13-Oct-05         Integrated Waterfront         825,000         406,962         20         202         1.800         2,700           99         07-Nov-06         Road Works-Fairview/Ind         1,595,000         1,750,735         20         202         1.750         2,791         3,700           99         07-Nov-06         Sportshelds         3,200,000         -         10         207         4,820         2,7913         3,740         2,7913           102         27-Mar-07         Queens Park Site Serv         3,200,000         -         10         20,7         4,820         1,6870         2,7913           102         20-Nov-05         Okanagan Event Crite         3,000,000         -         10         20,7         4,820         1,595,00           104         20-Nov-08         Schanagan Event Crite         3,000,000         1,185,490         10         20,2         20,2         1,500         1,500         1	2004	93			800,000	368,908	20	2025	5.100	19,862	41,105
95         13-Oct-05         Youth Park         150,000         73,993         20         2025         1.800         2,700           95         13-Oct-05         Integrated Waterfront         825,000         406,962         20         2025         1.800         14,850           99         07-Nov-06         Road Works-Fairview/Ind         1,595,000         872,632         20         2026         1.750         27,913           102         27-Nov-06         Sportsfields         3,200,000         -         10         2017         4,820         56,000         1,830           102         27-Nov-07         Integrated Waterfront '06         8,000,000         -         10         2017         4,820         56,000         1,838,834         20         2027         4,820         16,800         1,838,840         20         2028         2028         2028         1,820         16,800         1,838,840         20         2021         1,820         1,820         1,820         1,820         1,820         1,820         1,820         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920         1,920	2004	93	06-Apr-05	Integrated Waterfront	520,000	239,790	20	2025	5.100	12,911	26,718
95         13-Oct-05         Integrated Waterfront         825,000         406,962         20         2025         1.800         14,850           99         07-Nov-06         Road Works-Fairview/Ind         1,595,000         1,750,735         20         1.750         27,913           99         07-Nov-06         Sportsfields         3,200,000         -         10         2026         1.750         27,913           102         27-Mar-O7         Queens Park Site Serv         3,200,000         -         10         2017         4,820         337,400         5,600           102         02-Nov-O7         Integrated Waterfront Vole         8,000,000         -         10         2017         4,820         337,400         5,600           103         02-Nov-O7         Solanagan Event Crite         3,000,000         -         10         2017         4,820         385,600         1,185,490         10         2018         5,150         15,000         10           104         20-Nov-O8         Solenagan Event Crite         1,000,000         1,185,490         10         2018         5,150         215,000         10         10         2018         5,150         215,000         10         2018         2018         21	2005	95		Youth Park	150,000	73,993	20	2025	1.800	2,700	5,514
99         07-Nov-06         Road Works-Fairview/Ind         1,595,000         872,632         20         2026         1.750         27913           99         07-Nov-06         Sportsfields         3,200,000         -         10         2017         4,820         56,000         1           102         27-Mar-07         Queens Park Site Serv         3500,000         -         10         2017         4,820         337,400         5           102         02-Nov-07         Integrated Waterfront Total         8,000,000         -         10         2017         4,820         385,600         5           103         02-Nov-07         Integrated Waterfront         10,000,000         1,185,490         10         2017         4,820         385,600         8           104         20-Nov-08         Schanagan Event Cntr         10,000,000         1,1155,490         10         2018         5,150         128,750           104         20-Nov-08         Integrated Waterfront         1,000,000         1,1155,490         20         2028         5,150         12,875           104         20-Nov-08         Integrated Waterfront         1,000,000         341,644         20         2028         5,150         27,295	2005	95			825,000	406,962	20	2025	1.800	14,850	30,328
99         07-Nov-06         Sportsfields         3,200,000         1,750,735         20         2026         1.75         56,000         1           102         27-Mar-07         Queens Park Site Serv         7,000,000         -         10         2017         4820         337,400         5           102         22-Nov-07         Integrated Waterfront '06         8,000,000         -         10         2017         4820         16,870         6           103         22-Nov-07         Integrated Waterfront 'Circle         8,000,000         -         10         2017         4820         15,870         6           103         22-Nov-08         Schanagan Event Circle         10,000,000         1,185,490         10         2018         5,150         139,500         1           104         20-Nov-08         Mellness Centre         1,000,000         1,185,490         10         2018         5,150         128,750         128,750           104         20-Nov-08         Indoor Soccer Facility         1,000,000         444,611         20         2028         5,150         27,295           104         20-Nov-08         Indoor Soccer Facility         1,140,000         135,146         20         2018         5,150<	/2006				1,595,000	872,632	20	2026	1.750	27,913	53,563
102         27-Mar-O7         Queens Park Site Serv         7,000,000         -         10         2017         4.820         337,400         5           102         02-Nov-O7         Integrated Waterfront '06         350,000         -         10         2017         4.820         16,870         16,870           102         02-Nov-O7         Integrated Waterfront Cree         3,000,000         -         10         2017         4.820         185,600         6           103         23-Apr-O8         Wellness Centre         10,000,000         1,185,490         10         2018         4.650         139,500         185,600         8           104         20-Nov-O8         Cemetery-Columbarium         1,000,000         1,411,528         20         2028         5.150         515,000         8         1,28,750         129,750         129,750         129,740	/2006			Sportsfields	3,200,000	1,750,735	20	2026	1.750	26,000	107,462
102         02-Nov-07         Integrated Waterfront '06         350,000         208,885         20         2027         4,820         16,870           102         02-Nov-07         S Okanagan Event Ctre         8,000,000         -         10         2017         4,820         385,600         6           103         23-Apr-08         Wellness Centre         3,000,000         1,933,834         20         2028         4,650         139,500         139,500         1           104         20-Nov-08         S Okanagan Event Cntr         10,000,000         1,115,490         10         2018         5,150         515,000         81,500         128,750         11,336         11,336         11,336         11,336         11,336         11,336         11,336         11,336         11	2007	102		Queens Park Site Serv	7,000,000	1	10	2017	4.820	337,400	583,037
102         02-Nov-07         Sokanagan Event Ctre         8,000,000         -         10         2017         4820         385,600         6           103         23-Apr-08         Wellness Centre         3,000,000         1,933,834         20         2028         4,650         139,500         1           104         20-Nov-08         Schanagan Event Cntr         1,000,000         1,611,528         20         2028         5.150         515,000         8           104         20-Nov-08         Indoor Soccer Facility         1,000,000         1,611,528         20         2028         5.150         51,500         8           104         20-Nov-08         Integrated Waterfront         1,000,000         341,644         20         2028         5.150         51,500         51,500           104         20-Nov-08         Integrated Waterfront         1,140,000         341,644         20         2028         5.150         57,295           104         20-Nov-08         PIDA         231,344         53,796         10         2019         4.900         11,1336           105         13-Oct-0         Indoor Soccer Facility         415,000         286,587         20         2029         4.130         17,140	2007	102		Integrated Waterfront '06	350,000	208,885	20	2027	4.820	16,870	11,754
10323-Apr-08Wellness Centre3,000,0001,933,8342020284,650139,500110420-Nov-08Sokanagan Event Cntr10,000,0001,185,4901020185.150515,000128,75010420-Nov-08Indoor Soccer Facility1,000,0001,611,5282020285.15051,50051,50010420-Nov-08Integrated Waterfront530,000341,6442020285.15027,29510420-Nov-08Integrated Waterfront1,140,000135,1461020185.15027,29510521-Apr-09Indoor Soccer Facility231,34453,7961020194.90011,33610613-Oct-09Indoor Soccer Ph2586,000430,5702020394.13026,370	2007	102		S Okanagan Event Ctre	8,000,000	1	10	2017	4.820	385,600	666,328
104         20-Nov-08         S Okanagan Event Cntr         10,000,000         1,185,490         10         2018         5.150         515,000           104         20-Nov-08         Cemetery-Columbarium         2,500,000         1,611,528         20         2028         5.150         128,750           104         20-Nov-08         Indoor Soccer Facility         1,000,000         44,611         20         2028         5.150         51,500           104         20-Nov-08         Integrated Waterfront         1,140,000         135,146         10         2018         5.150         27,295           104         20-Nov-08         PIDA         231,344         53,796         10         2019         4.900         11,336           105         13-Oct-09         Indoor Soccer Facility         415,000         286,587         20         2039         4.130         7,140           10         08-Apr-10         Indoor Soccer Ph2         586,000         430,570         20         2030         4.500         26,370	2008	103		Wellness Centre	3,000,000	1,933,834	20	2028	4.650	139,500	100,745
104         20-Nov-08         Cemetery-Columbarium         2,500,000         1,611,528         20         20.28         5.150         128,750           104         20-Nov-08         Indeport Soccer Facility         1,000,000         644,611         20         2028         5.150         51,500           104         20-Nov-08         Integrated Waterfront         530,000         135,146         10         2018         5.150         27,295           105         20-Nov-08         Indeport Soccer Facility         231,344         53,796         10         4.900         11,336           106         13-Oct-09         Indoor Soccer Facility         415,000         286,587         20         2029         4.130         17,140           10         08-Apr-10         Indoor Soccer Phb         586,000         430,570         20         2039         4.500         26,370	2008	104			10,000,000	1,185,490	10	2018	5.150	515,000	832,909
104       20-Nov-08       Indoor Soccer Facility       1,000,000       644,611       20       2028       5.150       51,500         104       20-Nov-08       Integrated Waterfront       530,000       341,644       20       2028       5.150       27,295         104       20-Nov-08       PIDA       21,140,000       135,146       10       2018       5.150       58,710         105       21-Apr-09       PIDA       41,306       41,306       41,306       11,336         106       13-Oct-09       Indoor Soccer Facility       415,000       286,587       20       2029       4.130       17,140         110       08-Apr-10       Indoor Soccer Ph2       586,000       430,570       20       2030       4.500       26,370	5008	104		Cemetery-Columbarium	2,500,000	1,611,528	20	2028	5.150	128,750	83,954
104       20-Nov-08       Integrated Waterfront       530,000       341,644       20       2028       5.150       27,295         104       20-Nov-08       PIDA       1,140,000       135,146       10       2018       5.150       58,710         105       21-Apr-09       PIDA       231,344       53,796       10       2019       4.900       11,336         106       13-Oct-09       Indoor Soccer Facility       415,000       286,587       20       2029       4.130       17,140         110       08-Apr-10       Indoor Soccer Ph2       586,000       430,570       20       2030       4.500       26,370	5008	104			1,000,000	644,611	20	2028	5.150	51,500	33,582
104       20-Nov-08       PIDA       1,140,000       135,146       10       2018       5.150       58,710         105       21-Apr-09       PIDA       231,344       53,796       10       2019       4.900       11,336         106       13-Oct-09       Indoor Soccer Facility       415,000       286,587       20       2029       4.130       17,140         110       08-Apr-10       Indoor Soccer Ph2       586,000       430,570       20       2030       4.500       26,370	2008	104	20-Nov-08	Integrated Waterfront	530,000	341,644	20	2028	5.150	27,295	17,798
105       21-Apr-09 PIDA       231,344       53,796       10       2019       4.900       11,336         106       13-Oct-09 Indoor Soccer Facility       415,000       286,587       20       2029       4.130       17,140         110       08-Apr-10 Indoor Soccer Ph2       586,000       430,570       20       2030       4.500       26,370	2008	104		PIDA	1,140,000	135,146	10	2018	5.150	58,710	94,952
106         13-Oct-09 Indoor Soccer Pacility         415,000         286,587         20         2029         4.130         17,140           110         08-Apr-10 Indoor Soccer Ph2         586,000         430,570         20         2030         4.500         26,370	5009	105		PIDA	231,344	53,796	10	2019	4.900	11,336	19,269
110 08-Apr-10 Indoor Soccer Ph2 586,000 430,570 20 2030 4.500 26,370	2009	106	13-Oct-09	Indoor Soccer Facility	415,000	286,587	20	2029	4.130	17,140	13,936
	/2010		08-Apr-10	Indoor Soccer Ph2	286,000	430,570	20	2030	4.500	26,370	19,679

# 2017 Financial Statements

# THE CITY OF PENTICTON DEBT ISSUED AND OUTSTANDING DECEMBER 31, 2017 (UNAUDITED)

									2017 P.	2017 Payments
S/1 B Law Issue		Issue Date	Purpose	Issue Amount	Outstanding Amount	Term (Years)	Maturity	Rate y (%)	Interest	Principal
15/30/2010	110	08-Apr-10	08-Apr-10 Pool Upgrades	7,400,000	5,437,235	20	2030	4.500	333,000	248,505
B25/2011	116	04-Apr-11	04-Apr-11 Indoor Soccer Facility	135,000	104,929	20	2031	4.200	5,670	4,534
B25/2011 116		04-Apr-11	04-Apr-11 Road Wrks-Smythe Dr	447,000	347,432	20	2031	4.200	18,774	15,011
				56,786,844	18,669,555				2,351,751	3,232,873
17/07/2006 99		90-voN-20	07-Nov-06 Naramata Rd. Upgrade	4,670,000	2,554,979	20	2026	1.750	81,725	156,827
333/2008 104		20-Nov-08	20-Nov-08 Water Filtration Plant	4,000,000	2,578,445	20	2028	5.150	206,000	134,327
638/2009 106		13-Oct-09	13-Oct-09 Water Filtration Plant	3,900,000	2,693,224	20	2029	4.130	161,070	130,969
				12,570,000	7,826,648				448,795	422,123
273/2007 102		32-Nov-07	02-Nov-07 Septage Handling Facility	1,050,000	626,655	20	2027	4.820	50,610	35,261
333-2008 104		)2-Nov-07	02-Nov-07 Sewer System Upgrade	8,000,000	5,156,890	20	2028	5.150	412,000	268,654
333/2008 104		20-Nov-08 PIDA	PIDA	360,000	42,678	10	2018	5.150	18,540	29,985
157/2009 105		21-Apr-09 PIDA	PIDA	73,056	16,988	10	2019	4.900	3,580	6,085
638-2009	106	13-Oct-09	13-Oct-09 Sewer Plant Expansion	7,000,000	4,833,991	20	2029	4.130	289,100	235,072
				16,483,056	10,677,202				773,830	575,057
				\$ 85,839,900	\$ 37,173,405				\$ 3,574,376	\$ 4,230,053

# THE CITY OF PENTICTON CEMETERY PERPETUAL TRUST FUND STATEMENT OF FINANCIAL POSITION YEAR ENDED DECEMBER 31, 2017 (UNAUDITED)

	2017	2016
ASSETS Bank Term Deposits	\$ 1,016,404	\$ 993,552
Less:		
Due To General Revenue Fund	29,710	46,153
	\$ 986,694	\$ 947,399
SURPLUS		
Balance, Beginning of Year	\$ 947,399	\$ 921,779
Add:		
Care Fund Contributions	39,240	33,220
Interest Earned	22,855	22,400
	62,095	55,620
Deduct:		
Cemetery Maintenance	22,800	30,000
Balance, End of Year	\$ 986,694	\$ 947,399

Affordable Living for Today Society	2017 Permissive Tax Exemptions				
Army, Navy 8, Air Force Veterans in Canada. Unit 97         257 Brunswick St.         \$1,932           Care Closet         574 Main St.         \$1,922           Cheers the Church         639 Main St.         \$5,535           Christian Science Society         608 Winnipeg St.         \$2,020           Church of Jesus Christ of Latter Day Saints         296 South Main St.         \$3,384           Church of the Nazarene         523 Jarmyn Awe.         \$3,015           Concordia Lutheran Church         2800 South Main St.         \$5,005           Fraternal Order of Eagles Aerie 4281         1197 Main St.         \$2,918           Cood Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Awe.         \$39,817           Coverning Council of the Salvation Army Corps 344         2469 South Main St.         \$3,820           Coverning Council of the Salvation Army Corps 344         2399 South Main St.         \$3,808           Coverning Council of the Salvation Army Corps 344         2399 South Main St.         \$8,818           Crace Mountain Christian Congregation of Jehovah's Witnesses         \$2 Roy Ave.         \$3,458           Fellonic Community Society of Penticton         1265 Fairview Rd.         \$1,379           Holy Cross School         1299 Manitoba St.         \$3,091           LUSO Canadian Multicultural Society of Pe	Name of Applicant	Civic Address			
Care Closet         574 Main St.         \$1922           Cheers the Church         639 Main St.         \$5551           Christian Science Society         608 Winnipeg St.         \$25551           Church of Jeaus Christ of Latter Day Saints         2946 South Main St.         \$5384           Church of the Nazarene         \$23 Jermyn Ave.         \$3.014           Concordial Lutheran Church         2800 South Main St.         \$5005           Fasternal Order of Eagles Aerie 4281         1197 Main St.         \$2918           Good Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Ave.         \$50617           Coverning Council of the Salvation Army Corps 344         2669 South Main St.         \$3.835           Coverning Council of the Salvation Army Corps 344         2699 South Main St.         \$3.835           Groew Menonite Brethere Church         74 Pertiction Ave.         \$1.601           Green Mountain Christian Congregation of Jehovalh's Witnesses         \$2 Roy Ave.         \$3.435           Hellenic Community Society of Penticton         1265 Fairview Rd.         \$1.3739           Holly Crass School         1205 Fairview Rd.         \$1.3739           LUSO Canadian Multicultural Society of Penticton         135 Winnipeg St.         \$2.26           Osasis United Church         2964 Skaha Lake Rd.	Affordable Living for Today Society	245 Warren Ave. W.	\$3,600		
Cheers the Church         659 Main St.         \$5551           Christian Science Society         608 Winnipeg St.         \$2,020           Church of Jesus Christ of Latter Day Saints         2946 South Main St.         \$536           Church of Jesus Christ of Latter Day Saints         293 Sermyn Ave.         \$3,014           Concordia Lutheran Church         2820 South Main St.         \$5,005           Fraternal Order of Eagles Acrie 4281         197 Main St.         \$2,918           Good Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Ave.         \$50,617           Governing Council of the Salvation Army Corps 344         2469 South Main St.         \$3,920           Governing Council of the Salvation Army Corps 344         2399 South Main St.         \$8,818           Grace Mennonite Brethren Church         74 Perhicton Ave.         \$1,601           Green Mountain Christian Congregation of Jehovah's Witnesses         52 Roy Ave.         \$3,458           Hellenic Community Society of Pentitoton         1265 Fairview Rd.         \$1,379           Holy Cross School         1299 Manitoba St.         \$2,001           LUSO Canadian Multicultural Society of Pentitoton         1265 Fairview Rd.         \$1,379           Okanagan Boys & Ciris Club         1295 Manitoba St.         \$2,509           Our Redeemer Lutheran Ch	Army, Navy & Air Force Veterans in Canada, Unit 97	257 Brunswick St.	\$1,634		
Christian Science Society         608 Winnipeg St         \$2020           Church of Jesus Christ of Latter Day Saints         2946 South Main St         \$5,384           Church of He Nazarene         \$23 Jermyn Ave         \$5,014           Concordia Lutheran Church         2800 South Main St         \$5,005           Fraternal Order of Eagles Aerie 4281         1197 Main St         \$2918           Good Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Ave.         \$53,617           Governing Council of the Salvation Army Corps 344         2469 South Main St         \$3,820           Governing Council of the Salvation Army Corps 344         2399 South Main St         \$3,831           Grace Mennonite Breithern Church         74 Pentiticton Ave.         \$1,601           Green Mountain Christian Congregation of Jehovah's Witnesses         \$2 Roy Ave.         \$3,458           Hellenic Community Society of Pentiticton         1255 Fairview Rd.         \$1379           Hellenic Community Society of Pentiticton         135 Winnipeg St         \$2,163           LUSO Canadian Multicultural Society of Pentiticton         135 Winnipeg St         \$2,163           Oasis United Church         2964 Skaha Lake Rd.         \$8,749           Okanapagan Boys & Girls Club         1295 Manitoba St         \$4,928           Our Redeemer Luth	Care Closet	574 Main St.	\$1,922		
Church of Jesus Christ of Latter Day Saints 2946 South Main St. \$5,364 Church of the Nazarene 523 Jermyn Ave. \$3,014 Concordia Lutheran Church 2800 South Main St. \$5,005 Fraternal Order of Eagles Aerie 4281 1197 Main St. \$2,918 Coordina Lutheran Church 2800 South Main St. \$2,918 Coordina Lutheran Church 270 Hastings Ave. \$5,005 Fraternal Order of Eagles Aerie 4281 1197 Main St. \$2,918 Coordina Council of the Salvation Army Corps 344 2469 South Main St. \$3,920 Coverning Council of the Salvation Army Corps 344 2469 South Main St. \$3,920 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$3,835 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$3,838 Crace Mennonite Breithern Church 74 Pentitoton Ave. \$1,600 Creen Mountain Christian Congregation of Jahovah's Witnesses 52 Roy Ave. \$3,458 Hellenic Community Society of Pentitoton 1265 Fairview Rd. \$1,379 Holy Cross School 1265 Council St. \$4,000 Creen Mountain Christian Congregation of Jahovah's Witnesses 52 Roy Ave. \$3,458 Hellenic Community Society of Pentitoton 135 Winnipeg St. \$3,001 LUSC Canadian Multicultural Society of Pentitoton 135 Winnipeg St. \$3,001 LUSC Canadian Multicultural Society of Pentitoton 135 Winnipeg St. \$3,001 LUSC Canadian Multicultural Society of Pentitoton 1296 Kasha Lake Rd. \$8,749 Okanagan Boys & Girls Club 1295 Manitoba St. \$4,928 Okanakane Friendship Centre 146 Ellis St. \$4,938 Okanakane Friendship Centre 146 Ellis St. \$4,938 Pentiton & District Community Arts Council 220 Manor Park Ave. \$10,000 Pentiton & District Community Resources Society 150 McPherson Cres. \$2,573 Pentitoton & District Community Resources Society 150 McPherson Cres. \$2,573 Pentitoton & District Community Resources Society 150 McPherson Cres. \$2,573 Pentitoton & District Community Resources Society 160 Commercial Way \$2,731 Pentitoton & District Community Resources Society 160 Commercial Way \$2,731 Pentitoton & District Community Resources Society 2450 Baskin St. \$990 Pentitoton & District Minor Hockey Association 250 Centre St.	Cheers the Church	639 Main St.	\$5,551		
Church of the Nazarene         \$23 Jermyn Ave.         \$5,014           Concordia Lutheran Church         2800 South Main St.         \$5,005           Fraternal Order of Eagles Aerie 4281         197 Main St.         \$2,918           Cood Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Ave.         \$59,617           Coverning Council of the Salvation Army Corps 344         2469 South Main St.         \$3,925           Coverning Council of the Salvation Army Corps 344         2399 South Main St.         \$8,818           Grace Mennonite Brethren Church         74 Penticton Ave.         \$1,601           Green Mountain Christian Congregation of Jehovah's Witnesses         \$2 Rey Ave.         \$3,458           Hellenic Community Society of Penticton         1265 Fairview Rd.         \$1,379           Holy Cross School         1299 Manitoba St.         \$3,091           LUSO Canadian Multicultural Society of Penticton         135 Winnipeg St.         \$2,163           Oasis United Church         2964 Skaha Lake Rd.         \$8,274           Oaknakane Friendship Centre         146 Ellis St.         \$4,928           Oaknakane Friendship Centre         146 Ellis St.         \$1,009           Penticton & District Community Arts Council         220 Manor Park Ave.         \$10,009           Penticton & District Community Resource	Christian Science Society	608 Winnipeg St.	\$2,020		
Concordia Lutheran Church         2800 South Main St.         \$5,005           Fraternal Order of Eagles Aerie 4281         1197 Main St.         \$2,918           Cood Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Ave.         \$59,617           Coverning Council of the Salvation Army Corps 344         2469 South Main St.         \$3,920           Coverning Council of the Salvation Army Corps 344         318 Ellis St.         \$3,635           Coverning Council of the Salvation Army Corps 344         2399 South Main St.         \$8,818           Grace Mennonite Brethren Church         74 Penticton Ave.         \$1,601           Green Mountain Christian Congregation of Jehovah's Witnesses         52 Roy Ave.         \$3,458           Belleinic Community Society of Penticton         1265 Fairview Rd.         \$13,799           Holy Cross School         1299 Manitoba St.         \$3,091           LUSO Canadian Multicultural Society of Penticton         135 Winnipeg St.         \$2,163           Oasis United Church         2964 Skaha Lake Rd.         \$8,749           Okanagane Friendship Centre         146 Ellis St.         \$4,593           Our Redeemer Lutheran Church of Penticton. BC         1370 Church St.         \$1,633           Penticton & District Community Arts Council         220 Manor Park Ave.         \$10,090	Church of Jesus Christ of Latter Day Saints	2946 South Main St.	\$5,384		
Fraternal Order of Eagles Aerie 4281         1197 Main St.         \$2,918           Cood Samaritan Canada (A Lutheran Social Service Organization)         270 Hastings Ave.         \$59,617           Coverning Council of the Salvation Army Corps 344         2469 South Main St.         \$3,920           Governing Council of the Salvation Army Corps 344         2399 South Main St.         \$8,818           Grace Mennonite Brethren Church         74 Penticton Ave.         \$1,601           Green Mountain Christian Congregation of Jehovah's Witnesses         52 Roy Ave.         \$3,488           Hellenic Community Society of Penticton         1265 Fairwey Rd.         \$1,379           Holy Cross School         1299 Manitoba St.         \$3,091           Holy Cross School         1299 Manitoba St.         \$3,091           USSO Canadian Multicultural Society of Penticton         135 Winnipeg St.         \$2,163           Oasis United Church         2964 Skaha Lake Rd.         \$8,749           Okanagan Boys & Ciris Club         1295 Manitoba St.         \$4,928           Okanadane Friendship Centre         146 Ellis St.         \$4,938           Our Redeemer Lutheran Church of Penticton, BC         1370 Church St.         \$1,603           Penticton & District Community Arts Council         220 Manor Park Ave.         \$10,090           Penticton & District Co	Church of the Nazarene	523 Jermyn Ave.	\$3,014		
Cood Samaritan Canada (A Lutheran Social Service Organization) 270 Hastings Ave. \$59,617 Coverning Council of the Salvation Army Corps 344 2469 South Main St. \$3,920 Coverning Council of the Salvation Army Corps 344 316 Ellis St. \$3,635 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of the Salvation Army Corps 344 2399 South Main St. \$8,818 Coverning Council of Council of Salvation Ave. \$1,601 Creen Mountain Christian Congregation of Jehovah's Witnesses 52 Roy Ave. \$1,601 Creen Mountain Christian Congregation of Jehovah's Witnesses 52 Roy Ave. \$1,601 Coverning Council of Penticton Main St. \$1,602 Coverning Council of Penticton Main St. \$1,603 Council of Penticton Council Overning	Concordia Lutheran Church	2800 South Main St.	\$5,005		
Governing Council of the Salvation Army Corps 344  2469 South Main St.  \$3,920 Governing Council of the Salvation Army Corps 344  318 Ellis St.  \$3,635 Governing Council of the Salvation Army Corps 344  2399 South Main St.  \$4,818 Grace Mennonite Brethren Church  74 Penticton Ave.  \$1,601 Green Mountain Christian Congregation of Jehovah's Witnesses  52 Roy Ave.  \$3,456 Hellenic Community Society of Penticton  1265 Fairview Rd.  \$1,379 Holy Cross School  1299 Manitoba St.  \$3,091 LUSO Canadian Multicultural Society of Penticton  135 Winnipeg St.  \$2,163 Oasis United Church  2964 Skaha Lake Rd.  \$8,749 Okanagan Boys & Ciris Club  Ochankane Friendship Centre  146 Ellis St.  \$4,293 Our Redeemer Lutheran Church of Penticton, BC  1370 Church St.  \$1,633 Penticton & District Community Arts Council  220 Manor Park Ave.  \$1,009 Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  154 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  470 Edmonton Ave.  \$2,780 Penticton & District Community Resources Society  160 Commercial Way  \$2,780 Penticton & District Community Resources Society  170 Edmonton Ave.  \$2,780 Penticton & District Community Resources Society  180 Commercial Way  \$2,731 Penticton & District Community Resources Society  180 Commercial Way  \$2,731 Penticton & District Community Resources Society  180 Commercial Way  \$2,731 Penticton & District Community Resources Society  180 Commercial Way  \$2,731 Penticton & District Community Resources Society  180 Commercial Way  \$2,731 Penticton & District Community Resources Society  180 Normercial Way  \$2,731 Penticton & District Community Living  180 Industrial Ave.  \$3,990 Penticton & District Minor Hockey Association  325 Power St.  \$3,332 Penticton & District Minor Hockey Association  325 Power St.  \$3,332 Penticton & District Society for Community Living  234 Van Horne St.  \$2,426 Penticton & District Society for Community Living  244 Oa Handon Ave.  \$3,991 Penticto	Fraternal Order of Eagles Aerie 4281	1197 Main St.	\$2,918		
Governing Council of the Salvation Army Corps 344  2399 South Main St.  \$8.818  Grace Mennonite Brethren Church  74 Penticton Ave.  \$1,601  Green Mountain Christian Congregation of Jehovah's Witnesses  52 Roy Ave.  \$3,458  Hellenic Community Society of Penticton  1265 Fairview Rd.  \$1,309  LUSO Canadian Multicultural Society of Penticton  1299 Manitoba St.  \$2,009  LUSO Canadian Multicultural Society of Penticton  1296 Skaha Lake Rd.  \$8,749  Okanagan Boys & Cirls Club  1295 Manitoba St.  \$4,928  Ooknakane Friendship Centre  146 Ellis St.  \$4,935  Our Redeemer Lutheran Church of Penticton, BC  1370 Church St.  \$1,039  Penticton & District Community Arts Council  220 Manor Park Ave.  \$1,030  Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573  Penticton & District Community Resources Society  154 McPherson Cres.  \$2,573  Penticton & District Community Resources Society  470 Edmonton Ave.  \$1,001  Penticton & District Community Resources Society  160 Commercial Way  \$2,780  Penticton & District Community Resources Society  170 Commercial Way  \$2,773  Penticton & District Community Resources Society  170 Commercial Way  \$2,773  Penticton & District Community Resources Society  170 Commercial Way  \$2,773  Penticton & District Community Resources Society  170 Commercial Way  \$2,773  Penticton & District Community Resources Society  170 Commercial Way  \$2,773  Penticton & District Community Resources Society  170 Commercial Way  \$2,773  Penticton & District Community Resources Society  171 Denticton & District Community Resources Society  172 Denticton & District Community Resources Society  173 Denticton & District Community Resources Society  174 Denticton & District Community Resources Society  175 Denticton & District Community Resources Society  176 Denticton & District Community Resources Society  177 Denticton & District Community Resources Society  178 Denticton & District Community Resources Society  179 Denticton & District Society for Community Living  180 Industrial Ave.  \$1,015	Good Samaritan Canada (A Lutheran Social Service Organization)	270 Hastings Ave.	\$59,617		
Coverning Council of the Salvation Army Corps \$44  2399 South Main St. \$8.818  Grace Mennonite Brethren Church 74 Penticton Ave. \$1.601  Green Mountain Christian Congregation of Jehovah's Witnesses 52 Roy Ave. \$3.458  Hellenic Community Society of Penticton 1265 Fairview Rd. \$1.379  Holy Cross School 1299 Manitoba St. \$3.091  LUSO Canadian Multicultural Society of Penticton 1355 Winnipeg St. \$2.163  Oasis United Church 2964 Skaha Lake Rd. \$8.749  Okanagan Boys & Girls Club 1295 Manitoba St. \$4.928  Okanagan Boys & Girls Club 1295 Manitoba St. \$4.928  Oknakane Friendship Centre 146 Ellis St. \$4.930  Our Redeemer Lutheran Church of Penticton, BC 1370 Church St. \$1.633  Penticton & District Community Arts Council 220 Manor Park Ave. \$10.090  Penticton & District Community Resources Society 150 McPherson Cres. \$2.573  Penticton & District Community Resources Society 330 Ellis St. \$1.0952  Penticton & District Community Resources Society 470 Edmonton Ave. \$2.780  Penticton & District Community Resources Society 160 Commercial Way \$2.781  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Community Resources Society 170 Edmonton Ave. \$1.011  Penticton & District Society for Community Living 180 Industrial Ave. \$1.315  Penticton & District Minor Hockey Association 255 Power St. \$1.332  Penticton & District Socie	Governing Council of the Salvation Army Corps 344	2469 South Main St.	\$3,920		
Grace Mennonite Brethren Church  74 Penticton Ave.  \$1,601 Green Mountain Christian Congregation of Jehovah's Witnesses  52 Roy Ave.  \$3,458 Hellenic Community Society of Penticton  1265 Fairview Rd.  \$1,379 Holy Cross School  LUSO Canadian Multicultural Society of Penticton  135 Winnipeg St.  \$2,063 Oasis United Church  2964 Skaha Lake Rd.  \$8,749 Okanagan Boys & Girls Club  1295 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1296 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1297 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1298 Manitoba St.  \$4,928 Okanagan Boys & Girls Club  1299 Manitoba St.  \$1,032 Ovar Redeemer Lutheran Church of Penticton, BC  1370 Church St.  \$1,633 Penticton & District Community Arts Council  220 Manor Park Ave.  \$1,009 Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  470 Edmonton Ave.  \$2,780 Penticton & District Community Resources Society  1160 Commercial Way  \$2,731 Penticton & District Community Resources Society  2434 Baskin St.  \$9,900 Penticton & District Community Resources Society  2450 Baskin St.  \$9,900 Penticton & District Community Resources Society  2450 Baskin St.  \$9,900 Penticton & District Monitor Hockey Association  325 Power St.  \$1,332 Penticton & District Monitor Hockey Association  325 Power St.  \$1,333 Penticton & District Monitor Hockey Association  326 Power St.  \$1	Governing Council of the Salvation Army Corps 344	318 Ellis St.	\$3,635		
Green Mountain Christian Congregation of Jehovah's Witnesses  52 Roy Ave. \$3,458  Hellenic Community Society of Penticton 1265 Fairview Rd. \$1,379  Holy Cross School 1299 Manitoba St. \$3,091  LUSO Canadian Multicultural Society of Penticton 135 Winnipeg St. \$2,163  Oasis United Church 2964 Skaha Lake Rd. \$8,749  Okanagan Boys & Girls Club 1295 Manitoba St. \$4,928  Okanagan Boys & Girls Club 1295 Manitoba St. \$4,928  Okanagan Boys & Girls Club 1295 Manitoba St. \$4,593  Our Redeemer Lutheran Church of Penticton. BC 1370 Church St. \$1,633  Penticton & District Community Arts Council 220 Manor Park Ave. \$10,090  Penticton & District Community Resources Society 150 McPherson Cres. \$2,573  Penticton & District Community Resources Society 154 McPherson Cres. \$2,573  Penticton & District Community Resources Society 330 Ellis St. \$10,952  Penticton & District Community Resources Society 470 Edmonton Ave. \$2,780  Penticton & District Community Resources Society 500 Edmonton Ave. \$1,011  Penticton & District Community Resources Society 160 Commercial Way \$2,731  Penticton & District Community Resources Society 2450 Baskin St. \$990  Penticton & District Community Resources Society 129 Nanaimo Ave. \$1,332  Penticton & District Hospice Society 129 Nanaimo Ave. \$1,332  Penticton & District Minor Hockey Association 325 Power St. \$1,332  Penticton & District Minor Hockey Association 325 Power St. \$1,332  Penticton & District Society for Community Living 180 Industrial Ave. \$1,2677  Penticton & District Society for Community Living 244 Van Horne St. \$2,426  Penticton & District Society for Community Living 393 Winnipeg St. \$1,870  Penticton & District Society for Community Living 393 Winnipeg St. \$1,870  Penticton & District Society for Community Living 393 Winnipeg St. \$1,870  Penticton & District Society for Community Living 393 Winnipeg St. \$1,870  Penticton & District Society for Community Living 453 Winnipeg St. \$2,426  Penticton & District Society for Community Living 453 Winnipeg St. \$2,426	Governing Council of the Salvation Army Corps 344	2399 South Main St.	\$8,818		
Hellenic Community Society of Penticton  1265 Fairview Rd.  \$1,379 Holy Cross School  1299 Manitoba St.  \$3,091 LUSO Canadian Multicultural Society of Penticton  135 Winnipeg St.  \$2,163 Oasis United Church  2964 Skaha Lake Rd.  \$8,749 Okanagan Boys & Girls Club  1295 Manitoba St.  \$4,928 Ooknakane Friendship Centre  146 Ellis St.  \$4,938 Our Redeemer Lutheran Church of Penticton, BC  1370 Church St.  \$1,633 Penticton & District Community Arts Council  220 Manor Park Ave.  \$10,090 Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  130 Ellis St.  \$10,952 Penticton & District Community Resources Society  470 Edmonton Ave.  \$1,001 Penticton & District Community Resources Society  160 Commercial Way  \$2,731 Penticton & District Community Resources Society  161 Commercial Way  \$2,731 Penticton & District Community Resources Society  2434 Baskin St.  \$990 Penticton & District Community Resources Society  2450 Baskin St.  \$990 Penticton & District Community Resources Society  251 Dawson Ave.  \$1,335 Penticton & District Hospice Society  129 Nanaimo Ave.  \$1,335 Penticton & District Hospice Society  129 Nanaimo Ave.  \$1,335 Penticton & District Hospice Society  129 Nanaimo Ave.  \$1,335 Penticton & District Minor Hockey Association  325 Power St.  \$1,335 Penticton & District Society for Community Living  234 Van Horne St.  \$2,2426 Penticton & District Society for Community Living  235 Van Horne St.  \$1,2863 Penticton & District Society for Community Living  236 Van Horne St.  \$1,2863 Penticton & District Society for Community Living  453 Winnipeg St.  \$1,2863 Penticton & District Society for Community Living  453 Winnipeg St.  \$1,2863 Penticton & District Society for Community Living  453 Winnipeg St.  \$1,2863 Penticton & District Society for Community Living  453 Winnipeg St.  \$1,2863 Penticton & District Society for Community Living  453 Winnipeg St.  \$1,2863 Penticton & District Society for Community Living  453 Winnipeg St.  \$1,2864	Grace Mennonite Brethren Church	74 Penticton Ave.	\$1,601		
Holy Cross School  LUSO Canadian Multicultural Society of Penticton  135 Winnipeg St.  \$2,163  Oasis United Church  2964 Skaha Lake Rd.  \$8,749  Okanagan Boys & Girls Club  1295 Manitoba St.  \$4,928  Ooknakane Friendship Centre  146 Ellis St.  \$4,933  Our Redeemer Lutheran Church of Penticton, BC  1370 Church St.  \$1,633  Penticton & District Community Arts Council  220 Manor Park Ave.  \$10,099  Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573  Penticton & District Community Resources Society  330 Ellis St.  \$1,095  Penticton & District Community Resources Society  470 Edmonton Ave.  \$1,010  Penticton & District Community Resources Society  160 Commercial Way  \$2,731  Penticton & District Community Resources Society  160 Commercial Way  \$2,731  Penticton & District Community Resources Society  2434 Baskin St.  \$990  Penticton & District Community Resources Society  2450 Baskin St.  \$990  Penticton & District Emergency Program Society  251 Dawson Ave.  \$1,315  Penticton & District Emergency Program Society  2450 Penticton & District Hospice Society  129 Nanaimo Ave. W.  \$3,3416  Penticton & District Society for Community Living  Pent	Green Mountain Christian Congregation of Jehovah's Witnesses	52 Roy Ave.	\$3,458		
LUSO Canadian Multicultural Society of Penticton  135 Winnipeg St. \$2,163  Oasis United Church  2964 Skaha Lake Rd. \$8,749  Okanagan Boys & Girls Club  1295 Manitoba St. \$4,928  Ooknakane Friendship Centre  146 Ellis St. \$4,593  Our Redeemer Lutheran Church of Penticton, BC  1370 Church St. \$1,633  Penticton & District Community Arts Council  220 Manor Park Ave. \$10,090  Penticton & District Community Resources Society  150 McPherson Cres. \$2,573  Penticton & District Community Resources Society  154 McPherson Cres. \$2,573  Penticton & District Community Resources Society  330 Ellis St. \$10,952  Penticton & District Community Resources Society  470 Edmonton Ave. \$2,780  Penticton & District Community Resources Society  160 Commercial Way  \$2,731  Penticton & District Community Resources Society  2434 Baskin St. \$986  Penticton & District Community Resources Society  2450 Baskin St. \$990  Penticton & District Emergency Program Society  251 Dawson Ave. \$3,416  Penticton & District Hospice Society  129 Nanaimo Ave. \$3,416  Penticton & District Society for Community Living  Penticton & District Society for Communit	Hellenic Community Society of Penticton	1265 Fairview Rd.	\$1,379		
Oasis United Church2964 Skaha Lake Rd.\$8.749Okanagan Boys & Girls Club1295 Manitoba St.\$4.928Ooknakane Friendship Centre146 Ellis St.\$4.593Our Redeemer Lutheran Church of Penticton, BC1370 Church St.\$1.633Penticton & District Community Arts Council220 Manor Park Ave.\$10.090Penticton & District Community Resources Society150 McPherson Cres.\$2.573Penticton & District Community Resources Society154 McPherson Cres.\$2.573Penticton & District Community Resources Society300 Ellis St.\$10.952Penticton & District Community Resources Society470 Edmonton Ave.\$2.780Penticton & District Community Resources Society500 Edmonton Ave.\$1.011Penticton & District Community Resources Society1160 Commercial Way\$2.731Penticton & District Community Resources Society2434 Baskin St.\$986Penticton & District Community Resources Society2450 Baskin St.\$990Penticton & District Emergency Program Society251 Dawson Ave.\$1.315Penticton & District Hospice Society129 Nanaimo Ave. W.\$3.416Penticton & District Minor Hockey Association325 Power St.\$1.332Penticton & District Society for Community Living234 Van Horne St.\$2.426Penticton & District Society for Community Living235 Conklin Ave.\$1.919Penticton & District Society for Community Living252 Conklin Ave.\$1.919Penticton & District Society for Community Living393 Winnipeg St.\$1.870	Holy Cross School	1299 Manitoba St.	\$3,091		
Okanagan Boys & Girls Club1295 Manitoba St.\$4,928Ooknakane Friendship Centre146 Ellis St.\$4,593Our Redeemer Lutheran Church of Penticton. BC1370 Church St.\$1,633Penticton & District Community Arts Council220 Manor Park Ave.\$10,090Penticton & District Community Resources Society150 McPherson Cres.\$2,573Penticton & District Community Resources Society154 McPherson Cres.\$2,573Penticton & District Community Resources Society330 Ellis St.\$10,952Penticton & District Community Resources Society470 Edmonton Ave.\$2,780Penticton & District Community Resources Society500 Edmonton Ave.\$1,011Penticton & District Community Resources Society1160 Commercial Way\$2,731Penticton & District Community Resources Society2434 Baskin St.\$986Penticton & District Community Resources Society2450 Baskin St.\$990Penticton & District Emergency Program Society251 Dawson Ave.\$1,315Penticton & District Hospice Society129 Nanaimo Ave. W.\$3,416Penticton & District Minor Hockey Association325 Power St.\$1,332Penticton & District Society for Community Living180 Industrial Ave.\$12,677Penticton & District Society for Community Living234 Van Horne St.\$2,426Penticton & District Society for Community Living252 Conklin Ave.\$1,919Penticton & District Society for Community Living393 Winnipeg St.\$1,870Penticton & District Society for Community Living453 Winnipeg S	LUSO Canadian Multicultural Society of Penticton	135 Winnipeg St.	\$2,163		
Ooknakane Friendship Centre  146 Ellis St. \$4,593 Our Redeemer Lutheran Church of Penticton, BC 1370 Church St. \$1,633 Penticton & District Community Arts Council 220 Manor Park Ave. \$10,090 Penticton & District Community Resources Society 150 McPherson Cres. \$2,573 Penticton & District Community Resources Society 154 McPherson Cres. \$2,573 Penticton & District Community Resources Society 330 Ellis St. \$10,952 Penticton & District Community Resources Society 470 Edmonton Ave. \$2,780 Penticton & District Community Resources Society 500 Edmonton Ave. \$1,011 Penticton & District Community Resources Society 1160 Commercial Way \$2,731 Penticton & District Community Resources Society 2434 Baskin St. \$986 Penticton & District Community Resources Society 2450 Baskin St. \$990 Penticton & District Emergency Program Society 251 Dawson Ave. \$1,315 Penticton & District Hospice Society 129 Nanaimo Ave. W. \$3,416 Penticton & District Minor Hockey Association 325 Power St. \$1,332 Penticton & District Society for Community Living 180 Industrial Ave. \$1,2677 Penticton & District Society for Community Living 234 Van Horne St. \$2,426 Penticton & District Society for Community Living 252 Conklin Ave. \$1,919 Penticton & District Society for Community Living 252 Conklin Ave. \$1,919 Penticton & District Society for Community Living 253 Winnipeg St. \$1,870 Penticton & District Society for Community Living 254 Van Horne St. \$1,870 Penticton & District Society for Community Living 255 Conklin Ave. \$1,919 Penticton & District Society for Community Living 257 Conklin Ave. \$1,919 Penticton & District Society for Community Living 258 Conklin Ave. \$1,919 Penticton & District Society for Community Living 259 Conklin Ave. \$1,919 Penticton & District Society for Community Living 250 Conklin Ave. \$1,919 Penticton & District Society for Community Living 250 Conklin Ave. \$1,919 Penticton & District Society for Community Living 250 Conklin Ave. \$1,919	Oasis United Church	2964 Skaha Lake Rd.	\$8,749		
Our Redeemer Lutheran Church of Penticton, BC  1370 Church St.  \$1,633 Penticton & District Community Arts Council  220 Manor Park Ave.  \$10,090 Penticton & District Community Resources Society  150 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  154 McPherson Cres.  \$2,573 Penticton & District Community Resources Society  230 Ellis St.  \$10,952 Penticton & District Community Resources Society  470 Edmonton Ave.  \$2,780 Penticton & District Community Resources Society  500 Edmonton Ave.  \$1,011 Penticton & District Community Resources Society  1160 Commercial Way  \$2,731 Penticton & District Community Resources Society  2434 Baskin St.  \$986 Penticton & District Community Resources Society  2450 Baskin St.  \$990 Penticton & District Emergency Program Society  251 Dawson Ave.  \$1,315 Penticton & District Hospice Society  129 Nanaimo Ave. W.  \$3,416 Penticton & District Minor Hockey Association  325 Power St.  \$1,332 Penticton & District Society for Community Living  Penticton & District Society for Community Living  234 Van Horne St.  \$2,426 Penticton & District Society for Community Living  Penticton & District Society for Community Li	Okanagan Boys & Girls Club	1295 Manitoba St.	\$4,928		
Penticton & District Community Arts Council  Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  325 Power St.  \$1,332  Penticton & District Society for Community Living  Penticton & District Society for Communit	Ooknakane Friendship Centre	146 Ellis St.	\$4,593		
Penticton & District Community Resources Society  154 McPherson Cres.  \$2,573  Penticton & District Community Resources Society  2575  Penticton & District Community Resources Society  258  Penticton & District Community Resources Society  259  Penticton & District Community Resources Society  250  Penticton & District Community Resources Society  251  Penticton & District Community Resources Society  252  Penticton & District Community Resources Society  253  Penticton & District Community Resources Society  2443  Penticton & District Community Resources Society  2450  Penticton & District Community Resources Society  251  Penticton & District Emergency Program Society  251  Penticton & District Hospice Society  129  Nanaimo Ave. W.  \$3,416  Penticton & District Minor Hockey Association  325  Penticton & District Society for Community Living  180  Industrial Ave.  \$1,2677  Penticton & District Society for Community Living  234  Penticton & District Society for Community Living  252  Penticton & District Society for Community Living  253  Penticton & District Society for Community Living  254  Penticton & District Society for Community Living  255  Penticton & District Society for Community Living  256  Penticton & District Society for Community Living  257  Penticton & District Society for Community Living  258  Penticton & District Society for Community Living  259  Penticton & District Society for Community Living  250  Penticton & District Society for Community Living  251  Penticton & District Society for Community Living  252  Penticton & District Society for Community Living  253  Penticton & District Society for Community Living  254  Penticton & District Society for Community Living  255  Penticton & District Society for Community Living  257  Penticton & District Society for Community Living  258  Penticton & District Society for Community	Our Redeemer Lutheran Church of Penticton, BC	1370 Church St.	\$1,633		
Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  325 Power St.  \$1,332  Penticton & District Society for Community Living  Penticton & Distri	Penticton & District Community Arts Council	220 Manor Park Ave.	\$10,090		
Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  Penticton & District Society for Community Living  Penticton & District Society for Commun	Penticton & District Community Resources Society	150 McPherson Cres.	\$2,573		
Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  325 Power St.  Penticton & District Society for Community Living  Penticton & District S	Penticton & District Community Resources Society	154 McPherson Cres.	\$2,573		
Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  Penticton & District Society for Community Living  Penticton & District Society for Co	Penticton & District Community Resources Society	330 Ellis St.	\$10,952		
Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  Penticton & District Society for Community Living  Penticton & District Society for	Penticton & District Community Resources Society	470 Edmonton Ave.	\$2,780		
Penticton & District Community Resources Society  Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  Penticton & District Society for Community Living  Penticton & District Society fo	Penticton & District Community Resources Society	500 Edmonton Ave.	\$1,011		
Penticton & District Community Resources Society  Penticton & District Emergency Program Society  Penticton & District Emergency Program Society  Penticton & District Hospice Society  Penticton & District Minor Hockey Association  Penticton & District Minor Hockey Association  Penticton & District Society for Community Living  Penticton & Winnipeg St.  \$1,870  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  \$2,416  Penticton Alliance Church	Penticton & District Community Resources Society	1160 Commercial Way	\$2,731		
Penticton & District Emergency Program Society  251 Dawson Ave.  \$1,315  Penticton & District Hospice Society  129 Nanaimo Ave. W.  \$3,416  Penticton & District Minor Hockey Association  325 Power St.  \$1,332  Penticton & District Society for Community Living  180 Industrial Ave.  \$12,677  Penticton & District Society for Community Living  234 Van Horne St.  \$2,426  Penticton & District Society for Community Living  252 Conklin Ave.  \$1,919  Penticton & District Society for Community Living  393 Winnipeg St.  \$1,870  Penticton & District Society for Community Living  453 Winnipeg St.  \$12,863  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  \$2,416  Penticton Alliance Church	Penticton & District Community Resources Society	2434 Baskin St.	\$986		
Penticton & District Hospice Society  129 Nanaimo Ave. W.  \$3,416  Penticton & District Minor Hockey Association  325 Power St.  \$1,332  Penticton & District Society for Community Living  180 Industrial Ave.  \$12,677  Penticton & District Society for Community Living  234 Van Horne St.  \$2,426  Penticton & District Society for Community Living  252 Conklin Ave.  \$1,919  Penticton & District Society for Community Living  393 Winnipeg St.  \$1,870  Penticton & District Society for Community Living  453 Winnipeg St.  \$12,863  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  \$2,416  Penticton Alliance Church	Penticton & District Community Resources Society	2450 Baskin St.	\$990		
Penticton & District Minor Hockey Association  325 Power St. \$1,332  Penticton & District Society for Community Living 180 Industrial Ave. \$12,677  Penticton & District Society for Community Living 234 Van Horne St. \$2,426  Penticton & District Society for Community Living 252 Conklin Ave. \$1,919  Penticton & District Society for Community Living 393 Winnipeg St. \$1,870  Penticton & District Society for Community Living 453 Winnipeg St. \$12,863  Penticton & Wine Country Chamber of Commerce 102 Ellis St. \$2,416  Penticton Alliance Church 197 Brandon Ave. \$3,921	Penticton & District Emergency Program Society	251 Dawson Ave.	\$1,315		
Penticton & District Society for Community Living  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  Penticton Alliance Church  197 Brandon Ave.  \$12,677	Penticton & District Hospice Society	129 Nanaimo Ave. W.	\$3,416		
Penticton & District Society for Community Living  453 Winnipeg St.  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  Penticton Alliance Church  197 Brandon Ave.  \$2,426	Penticton & District Minor Hockey Association	325 Power St.	\$1,332		
Penticton & District Society for Community Living  453 Winnipeg St.  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  Penticton Alliance Church  197 Brandon Ave.  \$2,426	·	_			
Penticton & District Society for Community Living  453 Winnipeg St.  \$1,870  Penticton & District Society for Community Living  453 Winnipeg St.  \$12,863  Penticton & Wine Country Chamber of Commerce  102 Ellis St.  \$2,416  Penticton Alliance Church  197 Brandon Ave.  \$3,921	, , , ,	234 Van Horne St.	·		
Penticton & District Society for Community Living 393 Winnipeg St. \$1,870  Penticton & District Society for Community Living 453 Winnipeg St. \$12,863  Penticton & Wine Country Chamber of Commerce 102 Ellis St. \$2,416  Penticton Alliance Church 197 Brandon Ave. \$3,921	, , , ,	_			
Penticton & District Society for Community Living 453 Winnipeg St. \$12,863  Penticton & Wine Country Chamber of Commerce 102 Ellis St. \$2,416  Penticton Alliance Church 197 Brandon Ave. \$3,921	, , , ,	393 Winnipeg St.	-		
Penticton & Wine Country Chamber of Commerce 102 Ellis St. \$2,416  Penticton Alliance Church 197 Brandon Ave. \$3,921	, , ,				
Penticton Alliance Church 197 Brandon Ave. \$3,921	, , ,		· .		
	·	_			
JI/./IJ	Penticton Art Gallery	199 Marina Way	\$17,715		

Pentitoton Bethel Pentecostal Tabernacle         973 Main St.         \$3,539           Pentitoton Christian School Society         1060 Main St.         \$746           Pentitoton Community Carden Society         480 Vancouver Ave.         \$18,83           Pentitoton Clining Club         505 Vees Dr.         \$12,411           Pentitoton Elist Lodge 51         345 Ellis St.         \$4679           Pentitoton First Baptist Church         1498 Government St.         \$5,114           Pentitoton Fire Persbyterian Church         120 Preston Ave.         \$2,2781           Pentitoton Golf & Country Club         600 Cornox St.         \$9,537           Pentitoton Golf & Country Club         652 Eckhardt Ave W.         \$14,452           Pentitoton Horsenhoe Pitchers Club         2905 South Main St.         \$2,2781           Pentitoton Kiwanis Housing Society         101 - 150 Van Horne St.         \$3,337           Pentitoton Kiwanis Housing Society         102 - 150 Van Horne St.         \$3,279           Pentitoton Kiwanis Housing Society         103 - 150 Van Horne St.         \$662           Pentitoton Kiwanis Housing Society         104 - 150 Van Horne St.         \$662           Pentitoton Kiwanis Housing Society         105 - 150 Van Horne St.         \$662           Pentitoton Kiwanis Housing Society         105 - 150 Van Horne St.	2017 Permissive Tax Exemptions				
Pentiticton Bethel Pentecostal Tabernacle         945 Main St.         \$5554           Pentiticton Bethel Pentecostal Tabernacle         973 Main St.         \$5339           Pentiticton Christian School Society         1060 Main St.         \$736           Pentiticton Christian School Society         1060 Main St.         \$1233           Pentiticton Curling Club         505 Vees Dr.         \$12411           Pentiticton Early Childhood Education Society         104 - 550 Carmi Ave.         \$1463           Pentiticton Early Childhood Education Society         108 - 550 Carmi Ave.         \$1463           Pentiticton Early Childhood Education Society         1498 Government St.         \$5114           Pentiticton Early Childhood Education Society         1498 Government St.         \$5114           Pentiticton Early Childhood Education Society         1498 Government St.         \$5114           Pentiticton Child Society         120 Preston Ave.         \$2781           Pentiticton Childhood Society         120 Preston Ave.         \$2781           Pentiticton Childhood Society         852 Eckhardt Ave W.         \$14452           Pentiticton Kildhood Society         120 Feston Ave.         \$15337           Pentiticton Kildhood Society         101 Feston Ave.         \$15337           Pentiticton Kildhood Society         102 Feston Ave.	Name of Applicant	Civic Address			
Pentitoton Bethel Pentecostal Tabernacle         973 Main St.         \$35399           Pentitoton Christian School Society         1060 Main St.         \$746           Pentitoton Community Carden Society         480 Vancouver Ave.         \$1833           Pentitoton Culling Club         905 Vees Dr.         \$1241           Pentitoton Eliks Lodge 51         345 Ellis St.         \$4679           Pentitoton First Baptist Church         1498 Government St.         \$5,114           Pentitoton Fire Persbyterian Church         120 Preston Ave.         \$2,781           Pentitoton Golf & Country Club         600 Cornox St.         \$3,537           Pentitoton Horseabne Pitchers Club         2905 South Main St.         \$2,2781           Pentitoton Kilwanis Housing Society         101 - 150 Van Horne St.         \$3,337           Pentitoton Kilwanis Housing Society         102 - 150 Van Horne St.         \$7,737           Pentitoton Kilwanis Housing Society         103 - 150 Van Horne St.         \$622           Pentitoton Kilwanis Housing Society         104 - 150 Van Horne St.         \$622           Pentitoton Kilwanis Housing Society         105 - 150 Van Horne St.         \$622           Pentitoton Kilwanis Housing Society         105 - 150 Van Horne St.         \$622           Pentitoton Kilwanis Housing Society         105 - 150 Van Horne St. </td <td>Penticton Bethel Pentecostal Tabernacle</td> <td>65 Preston Ave.</td> <td>\$1,975</td>	Penticton Bethel Pentecostal Tabernacle	65 Preston Ave.	\$1,975		
Penticton Christian School Society         1060 Main St.         \$746           Penticton Community Garden Society         480 Vancouver Ave.         \$1,333           Penticton Curling Club         505 Vees Dr.         \$1,211           Penticton Curling Club         505 Vees Dr.         \$1,461           Penticton Elks Lodge 51         345 Ellis St.         \$4,679           Penticton Fires Pessbyterian Church         1498 Covernment St.         \$5,114           Penticton Fires Presbyterian Church         120 Preston Ave.         \$7,271           Penticton Golf & Country Club         600 Comox St.         \$9,937           Penticton Horseshoe Pitchers Club         2905 South Main St.         \$2,234           Penticton Kiwanis Housing Society         201 TSD Van Horne St.         \$7,73           Penticton Kiwanis Housing Society         102 TSD Van Horne St.         \$622           Penticton Kiwanis Housing Society         103 TSD Van Horne St.         \$622           Penticton Kiwanis Housing Society         105 TSD Van Horne St.         \$622           Penticton Kiwanis Housing Society         105 TSD Van Horne St.         \$622           Penticton Kiwanis Housing Society         105 TSD Van Horne St.         \$622           Penticton Kiwanis Housing Society         107 TSD Van Horne St.         \$622	Penticton Bethel Pentecostal Tabernacle	945 Main St.	\$6,554		
Penticton Community Garden Society 480 Vancouver Ave. \$1833 Penticton Curling Club 505 Vees Dr. \$12.411 Penticton Early Childhood Education Society 104 - 550 Carmi Ave. \$1463 Penticton Early Childhood Education Society 104 - 550 Carmi Ave. \$1463 Penticton Early Childhood Education Society 1498 Covernment St. \$4679 Penticton Fires Baptist Church 1498 Covernment St. \$5114 Penticton Fire Presbyterian Church 120 Preston Ave. \$2.781 Penticton Golf & Country Club 600 Comox St. \$9537 Penticton Golf & Country Club 852 Eskhardt Ave. W. \$114452 Penticton Horseshoe Pitchers Club 2905 South Main St. \$2.234 Penticton Kinamen Disability Resource Centre Society 216 Hastings Ave. \$8.337 Penticton Kiwanis Housing Society 101 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 102 - 150 Van Horne St. \$769 Penticton Kiwanis Housing Society 103 - 150 Van Horne St. \$622 Penticton Kiwanis Housing Society 104 - 150 Van Horne St. \$622 Penticton Kiwanis Housing Society 105 - 150 Van Horne St. \$622 Penticton Kiwanis Housing Society 105 - 150 Van Horne St. \$622 Penticton Kiwanis Housing Society 105 - 150 Van Horne St. \$622 Penticton Kiwanis Housing Society 105 - 150 Van Horne St. \$622 Penticton Kiwanis Housing Society 115 - 150 Van Horne St. \$769 Penticton Kiwanis Housing Society 115 - 150 Van Horne St. \$778 Penticton Kiwanis Housing Society 115 - 150 Van Horne St. \$779 Penticton Kiwanis Housing Society 115 - 150 Van Horne St. \$777 Penticton Kiwanis Housing Society 201 - 150 Van Horne St. \$777 Penticton Kiwanis Housing Society 202 - 150 Van Horne St. \$777 Penticton Kiwanis Housing Society 209 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 209 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 209 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 209 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 210 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 210 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 210 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 210 - 150	Penticton Bethel Pentecostal Tabernacle	973 Main St.	\$3,539		
Penticton Curling Club         505 Vees Dr.         \$12.411           Penticton Early Childhood Education Society         104 - 550 Carmi Ave.         \$1,463           Penticton First Baptist Church         1498 Government St.         \$4,679           Penticton First Baptist Church         1290 Freston Ave.         \$2,781           Penticton Golf & Country Club         600 Carmox St.         \$9,537           Penticton Colf & Country Club         852 Eckhardt Ave. W.         \$14,462           Penticton Horseshoe Pitchers Club         2905 South Main St.         \$2,234           Penticton Kilwanis Housing Society         101 - 150 Van Horne St.         \$3,37           Penticton Kilwanis Housing Society         102 - 150 Van Horne St.         \$769           Penticton Kilwanis Housing Society         103 - 150 Van Horne St.         \$652           Penticton Kilwanis Housing Society         104 - 150 Van Horne St.         \$652           Penticton Kilwanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kilwanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kilwanis Housing Society         112 - 150 Van Horne St.         \$652           Penticton Kilwanis Housing Society         112 - 150 Van Horne St.         \$652           Penticton Kilwanis Housing Society         120 -	Penticton Christian School Society	1060 Main St.	\$746		
Penticton Early Childhood Education Society         104 - 550 Carmi Awe.         \$1463           Penticton Elks Lodge 51         343 Ellis St.         \$4,679           Penticton Fires Baptist Church         1498 Covernment St.         \$5,114           Pentictor Free Presbyterian Church         120 Preston Ave.         \$5,273           Pentictor Oolf & Country Club         600 Comox St.         \$9,537           Penticton Golf & Country Club         852 Eckhardt Ave. W.         \$14,452           Penticton Kinsmen Disability Resource Centre Society         216 Hastings Ave.         \$3,237           Penticton Kinsmen Disability Resource Centre Society         101 - 150 Van Horne St.         \$7,737           Penticton Kiwanis Housing Society         102 - 150 Van Horne St.         \$7,737           Penticton Kiwanis Housing Society         103 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         104 - 150 Van Horne St.         \$662           Penticton Kiwanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         112 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         112 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         113 - 150 Van Horne St.         \$773           Penticton Kiwanis Housing	Penticton Community Garden Society	480 Vancouver Ave.	\$1,833		
Penticton Eliks Lodge 51         343 Ellis St.         \$4679           Penticton First Baptist Church         1498 Government St.         \$5.314           Penticton Free Presbyterian Church         120 Preston Ave.         \$2.781           Penticton Colf & Country Club         600 Comox St.         \$9.537           Penticton Colf & Country Club         852 Eckhardt Ave. W.         \$14452           Penticton Horseshoe Pitchers Club         2905 South Main St.         \$2.234           Penticton Kilmanis Housing Society         101 - 150 Van Horne St.         \$7.73           Penticton Kilmanis Housing Society         102 - 150 Van Horne St.         \$7.73           Penticton Kilmanis Housing Society         103 - 150 Van Horne St.         \$652           Penticton Kilmanis Housing Society         104 - 150 Van Horne St.         \$652           Penticton Kilmanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kilmanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kilmanis Housing Society         112 - 150 Van Horne St.         \$769           Penticton Kilmanis Housing Society         113 - 150 Van Horne St.         \$778           Penticton Kilmanis Housing Society         201 - 150 Van Horne St.         \$777           Penticton Kilmanis Housing Society         201 - 150 V	Penticton Curling Club	505 Vees Dr.	\$12,411		
Penticton First Baptist Church         1498 Government St.         \$5.114           Penticton Free Presbyterian Church         120 Preston Ave.         \$2.781           Penticton Golf & Country Club         600 Comox St.         \$9537           Penticton Golf & Country Club         852 Eckhardt Ave. W.         \$14452           Penticton Horseshoe Pitchers Club         2905 South Main St.         \$2.234           Penticton Kinsmen Disability Resource Centre Society         216 Hastings Ave.         \$8.337           Penticton Kiwanis Housing Society         101 - 150 Van Horne St.         \$773           Penticton Kiwanis Housing Society         102 - 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         104 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         115 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         115 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         21 - 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         20 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         20 - 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society	Penticton Early Childhood Education Society	104 - 550 Carmi Ave.	\$1,463		
Penticton Free Presbyterian Church         120 Preston Ave.         \$2.781           Penticton Golf & Country Club         600 Comox St.         \$9.537           Penticton Golf & Country Club         852 Eckhardt Ave. W.         \$1.452           Penticton Horseshoe Pitchers Club         2905 South Main St.         \$2.234           Penticton Kirsmen Disability Resource Centre Society         216 Hastings Ave.         \$8.337           Penticton Kirsmen Disability Resource Centre Society         101-150 Van Horne St.         \$773           Penticton Kirsmen Bould Society         102-150 Van Horne St.         \$769           Penticton Kirsmen Housing Society         103-150 Van Horne St.         \$652           Penticton Kirsmen Housing Society         104-150 Van Horne St.         \$652           Penticton Kirsmen Housing Society         105-150 Van Horne St.         \$652           Penticton Kirsmen Housing Society         112-150 Van Horne St.         \$652           Penticton Kirsmen Housing Society         113-150 Van Horne St.         \$769           Penticton Kirsmen Housing Society         115-150 Van Horne St.         \$773           Penticton Kirsmen Housing Society         201-150 Van Horne St.         \$777           Penticton Kirsmen Housing Society         202-150 Van Horne St.         \$652           Penticton Kirsmen Housing Society	Penticton Elks Lodge 51	343 Ellis St.	\$4,679		
Penticton Golf & Country Club         600 Comox St.         \$9537           Penticton Colf & Country Club         852 Eckhardt Ave. W.         \$14,452           Penticton Horseshoe Pitchers Club         2905 South Main St.         \$2,234           Penticton Kinsmen Disability Resource Centre Society         216 Hastings Ave.         \$3,337           Penticton Kiwanis Housing Society         101 150 Van Horne St.         \$773           Penticton Kiwanis Housing Society         102 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         104 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         105 150 Van Horne St.         \$662           Penticton Kiwanis Housing Society         112 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         113 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         115 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         201 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society         201 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society         202 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society         203 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         209	Penticton First Baptist Church	1498 Government St.	\$5,114		
Penticton Golf & Country Club  Penticton Horseshoe Pitchers Club  Penticton Kinsmen Disability Resource Centre Society  Penticton Kinsmen Disability Resource Centre Society  Penticton Kinsmen Disability Resource Centre Society  Penticton Kiwanis Housing Society	Penticton Free Presbyterian Church	120 Preston Ave.	\$2,781		
Penticton Horseshoe Pitchers Club  2905 South Main St. \$2.234  Penticton Kinsmen Disability Resource Centre Society  216 Hastings Ave. \$8.337  Penticton Kiwanis Housing Society  101 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  102 - 150 Van Horne St. \$769  Penticton Kiwanis Housing Society  103 - 150 Van Horne St. \$652  Penticton Kiwanis Housing Society  104 - 150 Van Horne St. \$652  Penticton Kiwanis Housing Society  105 - 150 Van Horne St. \$652  Penticton Kiwanis Housing Society  112 - 150 Van Horne St. \$652  Penticton Kiwanis Housing Society  113 - 150 Van Horne St. \$769  Penticton Kiwanis Housing Society  113 - 150 Van Horne St. \$769  Penticton Kiwanis Housing Society  115 - 150 Van Horne St. \$778  Penticton Kiwanis Housing Society  201 - 150 Van Horne St. \$777  Penticton Kiwanis Housing Society  202 - 150 Van Horne St. \$777  Penticton Kiwanis Housing Society  203 - 150 Van Horne St. \$652  Penticton Kiwanis Housing Society  204 - 150 Van Horne St. \$652  Penticton Kiwanis Housing Society  205 - 150 Van Horne St. \$655  Penticton Kiwanis Housing Society  210 - 150 Van Horne St. \$655  Penticton Kiwanis Housing Society  210 - 150 Van Horne St. \$655  Penticton Kiwanis Housing Society  211 - 150 Van Horne St. \$655  Penticton Kiwanis Housing Society  212 - 150 Van Horne St. \$655  Penticton Kiwanis Housing Society  213 - 150 Van Horne St. \$655  Penticton Kiwanis Housing Society  214 - 150 Van Horne St. \$657  Penticton Kiwanis Housing Society  215 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  216 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  217 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  218 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  219 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  219 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  210 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  310 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society  311 - 150 Van Horne St. \$773  Penticton Kiwanis	Penticton Golf & Country Club	600 Comox St.	\$9,537		
Penticton Kinsmen Disability Resource Centre Society 216 Hastings Ave. \$3.337 Penticton Kinsmen Disability Resource Centre Society 101-150 Van Horne St. \$773 Penticton Kiwanis Housing Society 102-150 Van Horne St. \$769 Penticton Kiwanis Housing Society 103-150 Van Horne St. \$652 Penticton Kiwanis Housing Society 104-150 Van Horne St. \$668 Penticton Kiwanis Housing Society 105-150 Van Horne St. \$668 Penticton Kiwanis Housing Society 112-150 Van Horne St. \$652 Penticton Kiwanis Housing Society 113-150 Van Horne St. \$652 Penticton Kiwanis Housing Society 115-150 Van Horne St. \$652 Penticton Kiwanis Housing Society 115-150 Van Horne St. \$678 Penticton Kiwanis Housing Society 201-150 Van Horne St. \$777 Penticton Kiwanis Housing Society 202-150 Van Horne St. \$777 Penticton Kiwanis Housing Society 204-150 Van Horne St. \$652 Penticton Kiwanis Housing Society 204-150 Van Horne St. \$652 Penticton Kiwanis Housing Society 204-150 Van Horne St. \$655 Penticton Kiwanis Housing Society 204-150 Van Horne St. \$655 Penticton Kiwanis Housing Society 211-150 Van Horne St. \$655 Penticton Kiwanis Housing Society 212-150 Van Horne St. \$655 Penticton Kiwanis Housing Society 213-150 Van Horne St. \$655 Penticton Kiwanis Housing Society 214-150 Van Horne St. \$657 Penticton Kiwanis Housing Society 215-150 Van Horne St. \$657 Penticton Kiwanis Housing Society 216-150 Van Horne St. \$657 Penticton Kiwanis Housing Society 217-150 Van Horne St. \$657 Penticton Kiwanis Housing Society 218-150 Van Horne St. \$657 Penticton Kiwanis Housing Society 219-150 Van Horne St. \$773 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$773 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$773 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$773 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$773 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$775 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$775 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$775 Penticton Kiwanis Housing Society 301-150 Van Horne St. \$7	Penticton Golf & Country Club	852 Eckhardt Ave. W.	\$14,452		
Penticton Kiwanis Housing Society         101 - 150 Van Horne St.         \$773           Penticton Kiwanis Housing Society         102 - 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         103 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         104 - 150 Van Horne St.         \$668           Penticton Kiwanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         112 - 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         113 - 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         201 - 150 Van Horne St.         \$773           Penticton Kiwanis Housing Society         202 - 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society         204 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         204 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         209 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         200 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         210 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         210 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing So	Penticton Horseshoe Pitchers Club	2905 South Main St.	\$2,234		
Penticton Kiwanis Housing Society Pentic	Penticton Kinsmen Disability Resource Centre Society	216 Hastings Ave.	\$8,337		
Penticton Kiwanis Housing Society Pentic	Penticton Kiwanis Housing Society	101 - 150 Van Horne St.	\$773		
Penticton Kiwanis Housing Society         104 - 150 Van Horne St.         \$648           Penticton Kiwanis Housing Society         105 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         112 - 150 Van Horne St.         \$769           Penticton Kiwanis Housing Society         113 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         201 - 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society         202 - 150 Van Horne St.         \$777           Penticton Kiwanis Housing Society         204 - 150 Van Horne St.         \$773           Penticton Kiwanis Housing Society         209 - 150 Van Horne St.         \$652           Penticton Kiwanis Housing Society         210 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         210 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         211 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         212 - 150 Van Horne St.         \$655           Penticton Kiwanis Housing Society         213 - 150 Van Horne St.         \$657           Penticton Kiwanis Housing Society         214 - 150 Van Horne St.         \$657           Penticton Kiwanis Housing Society         215 - 150 Van Horne St.         \$773           Penticton Kiwanis Housing So	Penticton Kiwanis Housing Society	102 - 150 Van Horne St.	\$769		
Penticton Kiwanis Housing Society Pentic	Penticton Kiwanis Housing Society	103 - 150 Van Horne St.	\$652		
Penticton Kiwanis Housing Society Pentic	Penticton Kiwanis Housing Society	104 - 150 Van Horne St.	\$648		
Penticton Kiwanis Housing Society Pentic	Penticton Kiwanis Housing Society	105 - 150 Van Horne St.	\$652		
Penticton Kiwanis Housing Society  Penticton Kiwani	Penticton Kiwanis Housing Society	112 - 150 Van Horne St.	\$769		
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Penticton Kiwanis Housing Society 204 - 150 Van Horne St. \$652 Penticton Kiwanis Housing Society 209 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 210 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 211 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 212 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 213 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 214 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 215 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 215 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 301 - 150 Van Horne St. \$777 Penticton Kiwanis Housing Society 302 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 304 - 150 Van Horne St. \$652 Penticton Kiwanis Housing Society 308 - 150 Van Horne St. \$755 Penticton Kiwanis Housing Society 310 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 310 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 312 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 314 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 315 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 316 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 3173 - 150 Van Horne St. \$773	Penticton Kiwanis Housing Society	201 - 150 Van Horne St.	\$777		
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Penticton Kiwanis Housing Society 210 - 150 Van Horne St. 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 214 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne St. 210 - 150 Van Horne St. 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 214 - 150 Van Horne St. 215 - 150 Van Horne St. 215 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne St. 211 - 150 Van Horne St. 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 214 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 217 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne	Penticton Kiwanis Housing Society	204 - 150 Van Horne St.	\$652		
Penticton Kiwanis Housing Society 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 214 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne St. 210 - 150 Van Horne St. 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 214 - 150 Van Horne St. 215 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne St. 210 - 150 Van Horne St. 210 - 150 Van Horne St. 211 - 150 Van Horne St. 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 214 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne St. 211 - 150 Van Horne St. 212 - 150 Van Horne St. 213 - 150 Van Horne St. 215 - 150 Van Horne St. 216 - 150 Van Horne St. 217 - 150 Van Horne St. 217 - 150 Van Horne St. 218 - 150 Van Horne St. 219 - 150 Van Horne St. 210 - 150 Van Horne	Penticton Kiwanis Housing Society	209 - 150 Van Horne St.	\$655		
Penticton Kiwanis Housing Society 212 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 213 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 214 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 215 - 150 Van Horne St. \$782 Penticton Kiwanis Housing Society 301 - 150 Van Horne St. \$777 Penticton Kiwanis Housing Society 302 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 304 - 150 Van Horne St. \$652 Penticton Kiwanis Housing Society 308 - 150 Van Horne St. \$755 Penticton Kiwanis Housing Society 310 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 310 - 150 Van Horne St. \$655 Penticton Kiwanis Housing Society 312 - 150 Van Horne St. \$657 Penticton Kiwanis Housing Society 314 - 150 Van Horne St. \$773 Penticton Kiwanis Housing Society 315 - 150 Van Horne St. \$773	Penticton Kiwanis Housing Society	210 - 150 Van Horne St.	\$655		
Penticton Kiwanis Housing Society  Penticton Kiwani	Penticton Kiwanis Housing Society	211 - 150 Van Horne St.	\$655		
Penticton Kiwanis Housing Society  214 - 150 Van Horne St.  \$773  Penticton Kiwanis Housing Society  215 - 150 Van Horne St.  \$782  Penticton Kiwanis Housing Society  301 - 150 Van Horne St.  \$777  Penticton Kiwanis Housing Society  302 - 150 Van Horne St.  \$773  Penticton Kiwanis Housing Society  304 - 150 Van Horne St.  \$652  Penticton Kiwanis Housing Society  308 - 150 Van Horne St.  \$755  Penticton Kiwanis Housing Society  310 - 150 Van Horne St.  \$655  Penticton Kiwanis Housing Society  312 - 150 Van Horne St.  \$657  Penticton Kiwanis Housing Society  314 - 150 Van Horne St.  \$773  Penticton Kiwanis Housing Society  315 - 150 Van Horne St.  \$773	Penticton Kiwanis Housing Society	212 - 150 Van Horne St.	\$657		
Penticton Kiwanis Housing Society  Penticton Kiwani	Penticton Kiwanis Housing Society	213 - 150 Van Horne St.	\$655		
Penticton Kiwanis Housing Society  Penticton Kiwani	Penticton Kiwanis Housing Society	214 - 150 Van Horne St.	\$773		
Penticton Kiwanis Housing Society  Penticton Kiwanis Housing Society  Penticton Kiwanis Housing Society  304 - 150 Van Horne St.  \$652  Penticton Kiwanis Housing Society  308 - 150 Van Horne St.  \$755  Penticton Kiwanis Housing Society  310 - 150 Van Horne St.  \$655  Penticton Kiwanis Housing Society  312 - 150 Van Horne St.  \$657  Penticton Kiwanis Housing Society  314 - 150 Van Horne St.  \$773  Penticton Kiwanis Housing Society  315 - 150 Van Horne St.  \$782	Penticton Kiwanis Housing Society	215 - 150 Van Horne St.	\$782		
Penticton Kiwanis Housing Society	Penticton Kiwanis Housing Society	301 - 150 Van Horne St.	\$777		
Penticton Kiwanis Housing Society	•	302 - 150 Van Horne St.	\$773		
Penticton Kiwanis Housing Society  308 - 150 Van Horne St.  \$755  Penticton Kiwanis Housing Society  310 - 150 Van Horne St.  \$655  Penticton Kiwanis Housing Society  312 - 150 Van Horne St.  \$657  Penticton Kiwanis Housing Society  314 - 150 Van Horne St.  \$773  Penticton Kiwanis Housing Society  315 - 150 Van Horne St.  \$782			\$652		
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Penticton Kiwanis Housing Society  312 - 150 Van Horne St.  \$657  Penticton Kiwanis Housing Society  314 - 150 Van Horne St.  \$773  Penticton Kiwanis Housing Society  315 - 150 Van Horne St.  \$782			\$655		
Penticton Kiwanis Housing Society 314 - 150 Van Horne St. \$773  Penticton Kiwanis Housing Society 315 - 150 Van Horne St. \$782			\$657		
Penticton Kiwanis Housing Society 315 - 150 Van Horne St. \$782			\$773		
			\$782		
Penticton Kiwanis Housing Society 401 - 150 Van Horne St. \$777	Penticton Kiwanis Housing Society		<u> </u>		
			\$773		

2017 Permissive Tax Exemptions			
Name of Applicant	Civic Address	2017 Municipal Taxes Exempted	
Penticton Kiwanis Housing Society	404 - 150 Van Horne St.	\$652	
Penticton Kiwanis Housing Society	406 - 150 Van Horne St.	\$652	
Penticton Kiwanis Housing Society	408 - 150 Van Horne St.	\$755	
Penticton Kiwanis Housing Society	410 - 150 Van Horne St.	\$655	
Penticton Kiwanis Housing Society	412 - 150 Van Horne St.	\$657	
Penticton Kiwanis Housing Society	413 - 150 Van Horne St.	\$655	
Penticton Kiwanis Housing Society	414 - 150 Van Horne St.	\$773	
Penticton Kiwanis Housing Society	415 - 150 Van Horne St.	\$782	
Penticton Lawn Bowling Club	260 Brunswick St.	\$5,161	
Penticton Masonic Building Association	416 Westminster Ave. W.	\$2,711	
Penticton New Beginnings Christian Fellowship	96 Edmonton Ave.	\$851	
Penticton Safety Village	490 Edmonton Ave.	\$3,960	
Penticton Seniors' Drop-In Society	2905 South Main St.	\$24,937	
Penticton Sikh Temple & Indian Cultural Society	3290 South Main St.	\$5,668	
Penticton Tennis Club	675 Marina Way	\$2,924	
Penticton United Church	696 Main St.	\$3,272	
Penticton Vineyard Community Church	1825 Main St.	\$10,141	
Roman Catholic Bishop of Nelson (St. Anne's)	1296 Main St.	\$6,021	
Roman Catholic Bishop of Nelson for PDCRS Pregnancy Support Program	200 Bennett Ave.	\$1,425	
Roman Catholic Bishop of Nelson for Penticton Recovery Resource Society	397 Wade Ave. W.	\$1,347	
Royal Canadian Legion #40	502 Martin St.	\$4,996	
S.S. Sicamous Restoration Society	1099 Lakeshore Dr. W.	\$9,673	
S.S. Sicamous Restoration Society	1101 Lakeshore Dr. W.	\$2,097	
S.S. Sicamous Restoration Society	1175 Lakeshore Dr. W.	\$4,282	
Seventh-day Adventist Church	290 Warren Ave.	\$4,365	
South Okanagan Similkameen Brain Injury Society	332 Eckhardt Ave. W.	\$1,937	
South Okanagan Similkameen Brain Injury Society	742 Argyle St.	\$1,794	
South Okanagan Similkameen Medical Foundation	1748 Camrose St.	\$4,497	
South Okanagan Similkameen Medical Foundation	1802 Camrose St.	\$3,142	
South Okanagan Women in Need Society	Not disclosed	\$3,210	
St. Andrew's Presbyterian Church	157 Wade Ave. W.	\$2,307	
St. Andrew's Presbyterian Church	397 Martin St.	\$1,367	
St. John Vianney Church	361 Wade Ave W.	\$2,878	
St. Saviour's Anglican Church	150 Orchard Ave.	\$4,757	
The B.C. Society for the Prevention of Cruelty to Animals	2200 Dartmouth Dr.	\$12,944	
Victory Church of Penticton	352 Winnipeg St.	\$1,826	
Total 2017 Permissive Tax Exemptions:		\$471,019	

2017 Revitalization Tax Exemptions			
Folio	Civic	2017 Municipal Taxes Exempted	
04260-100	1050 Eckhardt Avenue West	\$0	
04774-000	218 Main Street	\$2,760	
06033-000	146 Ellis Street	\$0	
07478-100	101 Rosetown Avenue	\$3,423	
07530-525	1900 Camrose St./300 Okanagan Ave. E.	\$5,586	
07601-500	1195 Commercial Way	\$3,655	
07658-025	662 Okanagan Avenue East	\$10,589	
04895-020	250 Winnipeg Street	\$24,601	
01162-480	275 Waterloo Avenue	\$3,676	
01459-005	1690 Fairview Road	\$1,294	
01586-100	110 Industrial Place	\$2,820	
04760-300	169 Estabrook Avenue	\$5,613	
05113-010	317 Winnipeg Street	\$0	
06533-000	412 Main Street	\$1,984	
07575-000	1704 Government Street	\$20,063	
07695-100	568 Dawson Avenue	\$11,157	
00042-010	437 Martin Street	\$1,869	
01594-450	182 Industrial Court	\$1,561	
04023-005	3475 Wilson Street	\$82,738	
04823-000	260 (270) Martin Street	\$1,068	
06045-000	198 Ellis Street	\$6,017	
06455-000	52 Front Street	\$507	
07638-000	1356 Commercial Way	\$834	
07639-000	1374 Commercial Way	\$5,579	
07663-000	682 Okanagan Avenue	\$4,285	
07666-500	272 Dawson Avenue	\$5,106	
00105-000	535 Main Street	\$0	
06300-008	345 Van Horne Street	\$5,238	
06300-002	351 Van Horne Street	\$4,991	
otal 2017 Revitalization	Tax Exemptions:	\$217,011	