

M A N I T O B A) Order No. 50/02
)
THE MUNICIPAL ACT) March 5, 2002

BEFORE: G. D. Forrest, Chairman
 S. Proven, Member
 M. Girouard, Member

**THE TOWN OF RIVERS
WATER AND SEWER UTILITY
REVISED REVENUE DEFICIT 2001**

WHEREAS the Board in Order No. 22/02 dated February 5, 2002 approved a revenue deficit for the year 2001 in the amount of \$9,989.00 and further ordered that the said revenue deficit be recovered from the accumulated cash surplus account of the utility;

AND WHEREAS in a letter dated February 12, 2002 the Town of Rivers advised The Public Utilities Board of a revised revenue deficit for the year 2001 in the amount of \$10,076.00;

AND WHEREAS the Board deems it expedient to do so;

IT IS THEREFORE ORDERED THAT:

1. Order No. 22/02 be amended to approve a revised revenue deficit in the amount of \$10,076.00 incurred by the water and sewer utility of the Town of Rivers during the year 2001;
2. The revised revenue deficit be recovered from the accumulated cash surplus account of the utility.

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Fees payable upon this Order - \$10.00

THE PUBLIC UTILITIES BOARD

"G. D. FORREST"

Chairman

"G. O. BARRON"

Secretary

Certified a true copy of Order
No. 50/02 issued by The Public
Utilities Board

Secretary