

2019 PROJECTS TO BE CARRIED FORWARD	
Project	Carry Forward
Clerk's Department: Council Chamber Camera Upgrade	\$10,000
GSDL Resource Materials	\$25,000
Infrastructure Planning Biannual Structure Inspections	\$30,000
Fire Services Bunker Gear	\$16,630
Planning Department Zoning Bylaw Review	\$240,000
Parks & Recreation:	
Recreation Booking Software Upgrade	\$39,000
Recreation Booking Software Upgrade (Hardware)	\$20,000
Benson Centre New Flooring Automotive Room	\$25,000
ITT Services:	
SharePoint Applications	\$31,000
IT Infrastructure (Servers)	\$60,000
<b>Total Operating Carry Forwards</b>	<b>\$496,630</b>