

- ① Done
- ② Part to Part
- ③ Chair

JA



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For program information, visit the Funding Program section at:

www.ubcm.ca

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Local Government Program Services

...programs to address provincial-local government shared priorities

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JAN 09 2012

REGIONAL DISTRICT OF NORTH OKANAGAN

January 4, 2012

Chair and Board
Regional District of North Okanagan
9848 Aberdeen Road
Coldstream, British Columbia, V1B 2K9

RE: 2011 West Nile Virus Risk Reduction Initiative – Completion

Dear Chair and Board,

Thank you for submitting the reconciliation report for activities funded through the 2011 West Nile Virus Risk Reduction Initiative. We have reviewed your submission and all reporting requirements have now been met.

The final report notes a total expenditure of \$67,911.95. Based on this, a final payment in the amount of \$12,227.72 will be forwarded to you under separate cover. The amount is based on the total reported expenditure minus the initial payment of \$55,684.23 made in May 2011.

Thank you for your participation in this program and for completing the reporting requirements.

Sincerely,

Peter Ronald
Programs Officer

cc: *Nicole Kohnert, Manager, Regional Engineering Services, Regional District of North Okanagan*