



Administration Centre: 400 Clyde Road, P.O. Box 729 Cambridge, ON N1R 5W6

Phone: 519-621-2761 Toll free: 1-866-900-4722 Fax: 519-621-4844 www.grandriver.ca

February 22, 2019

Janet Pilon
City Clerk
City of Hamilton
71 Main Street West
Hamilton, On
L8P 4Y5

Re: Municipal Levy Appointments, 2019

Dear Ms. Pilon,

On February 22nd, the Board of Directors for the Grand River Conservation Authority approved the Apportionment of Municipal Levy for 2019.

Attached are the following:

- 1) Summary of Municipal Levy – 2019 – as approved by Board February 22, 2019.
- 2) Three 2019 Invoices

Our standard billing practice is as follows:

Payment Due Date	% of Levy Due	Payment Amount
31-Mar-19	1/3	475,280.00
30-Jun-19	1/3	475,280.00
30-Sep-19	1/3	475,280.00

If you wish to discuss an alternative payment schedule or have any other questions, please contact the undersigned at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read "Sonja Radoja".

Sonja Radoja
Manager of Corporate Services

cc. Tom Hewitson, Manager of Current Budgets and Financial Policy, City of Hamilton
Karen Armstrong, Secretary-Treasurer/Deputy CAO, GRCA

Grand River Conservation Authority Summary of Municipal Levy - 2019 Budget

February 22, 2019

	% CVA in	2018 CVA	CVA-Based	2018 Budget	2019 Budget	2019 Budget	2019 Budget	2018 Levy	% Change
		(Modified)	Apportionment	Matching & Maintenance Levy	Admin & Maintenance Levy	Non Matching Admin & Maintenance Levy	Capital Levy	Total Levy	
Brant County	82.9%	5,955,826,066	2.75%	23,970	267,336	28,894	320,200	326,904	-2.1%
Brantford C	100.0%	13,253,620,186	7.39%	64,343	717,622	77,561	859,526	820,175	4.8%
Amaranth Twp	82.0%	692,356,801	0.32%	2,756	30,740	3,322	36,818	35,971	2.4%
East Garafraxa Twp	80.0%	533,804,174	0.24%	2,073	23,122	2,499	27,694	26,838	3.2%
Town of Grand Valley	100.0%	429,279,822	0.24%	2,084	23,244	2,512	27,840	26,727	4.2%
Melanchton Twp	56.0%	507,262,719	0.16%	1,379	15,381	1,662	18,422	18,160	1.4%
Southgate Twp	6.0%	883,428,392	0.03%	257	2,870	310	3,437	3,294	4.3%
Haldimand County	41.0%	6,276,148,294	1.43%	12,492	139,328	15,059	166,879	162,607	2.6%
Norfolk County	5.0%	8,618,652,073	0.24%	2,092	23,333	2,522	27,947	27,566	1.4%
Halton Region	10.4%	39,536,197,403	2.30%	20,009	223,158	24,119	267,286	253,594	5.4%
Hamilton City	26.7%	82,190,675,574	12.25%	106,736	1,190,440	128,664	1,425,840	1,389,640	2.6%
Oxford County	37.3%	3,842,021,887	0.80%	6,953	77,542	8,381	92,876	90,099	3.1%
North Perth T	2.0%	1,911,183,097	0.02%	186	2,070	224	2,480	2,385	4.0%
Perth East Twp	40.0%	1,744,223,194	0.39%	3,387	37,777	4,083	45,247	43,127	4.9%
Waterloo Region	100.0%	91,711,011,599	51.11%	445,232	4,965,722	536,699	5,947,653	5,816,764	2.3%
Centre Wellington Twp	100.0%	4,490,977,731	2.50%	21,802	243,166	26,282	291,250	285,969	1.8%
Erin T	49.0%	2,319,917,492	0.63%	5,519	61,550	6,652	73,721	73,360	0.5%
Guelph C	100.0%	24,316,625,767	13.55%	118,051	1,316,632	142,303	1,576,986	1,537,580	2.6%
Guelph Eramosa Twp	100.0%	2,527,154,919	1.41%	12,269	136,834	14,789	163,892	159,913	2.5%
Mapleton Twp	95.0%	1,526,746,159	0.81%	7,041	78,533	8,488	94,062	90,132	4.4%
Wellington North Twp	51.0%	1,516,305,544	0.43%	3,754	41,871	4,526	50,151	49,212	1.9%
Puslinch Twp	75.0%	2,380,647,827	1.00%	8,668	96,676	10,449	115,793	111,983	3.4%
Total		297,164,066,719	100.00%	871,053	9,714,947	1,050,000	11,636,000	11,352,000	2.5%



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400 Clyde Road, PO Box 729, Cambridge ON N1R 5W6
Fax: 519.621.4844

Online: www.grandriver.ca

Invoice To: City of Hamilton
71 Main St West, 1st Floor
Hamilton L8P 4Y5

Invoice

Customer Number **HAMILCTY01**
Invoice Number **LEVY2019-31**
Date **3/31/2019**

Attention: Abby Pirkus

(000) 000-0000

GRCA Contact	RFI Number	Payment Terms			PO Number
LEVYS		DUE UPON RECEIPT			
Description		Quantity	Subtotal	HST	Total
2019 MUNICIPAL LEVY -1ST INSTALL PAYMENT DUE BY 3/31/2019		1.00	\$475,280.00	\$0.00	\$475,280.00

For invoice inquiries please contact accountsreceivable@grandriver.ca

Subtotal	\$475,280.00
Tax	\$0.00
Total	\$475,280.00

Please make cheque payable to **GRAND RIVER CONSERVATION AUTHORITY**
Late payments charges of 1% per month compounded monthly (annual rate of 12.68%) will be applied on overdue accounts

GST/HST 10744-7435RT0001



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Invoice To: City of Hamilton
71 Main St West, 1st Floor
Hamilton L8P 4Y5

Invoice

Customer Number HAMILCTY01
Invoice Number LEVY2019-32
Date 6/30/2019

Attention: Abby Pirkus

(000) 000-0000

GRCA Contact	RFI Number	Payment Terms			PO Number
LEVYS		DUE UPON RECEIPT			
Description		Quantity	Subtotal	HST	Total
2019 MUNICIPAL LEVY -2ND INSTALL PAYMENT DUE BY 6/30/2019		1.00	\$475,280.00	\$0.00	\$475,280.00

For invoice inquiries please contact accountsreceivable@grandriver.ca

Subtotal	\$475,280.00
Tax	\$0.00
Total	\$475,280.00

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Invoice To: City of Hamilton
71 Main St West, 1st Floor
Hamilton L8P 4Y5

Invoice

Customer Number **HAMILCTY01**
Invoice Number **LEVY2019-33**
Date **9/30/2019**

Attention: Abby Pirkus

(000) 000-0000

GRCA Contact	RFI Number	Payment Terms			PO Number
LEVYS		DUE UPON RECEIPT			
Description		Quantity	Subtotal	HST	Total
2019 MUNICIPAL LEVY -3RD INSTALL PAYMENT DUE BY 9/30/2019		1.00	\$475,280.00	\$0.00	\$475,280.00

For invoice inquiries please contact accountsreceivable@grandriver.ca

Subtotal	\$475,280.00
Tax	\$0.00
Total	\$475,280.00

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