

**County of Wetaskiwin No. 10**  
**Hamlet Revitalization Reserve Summary as part of 1-4-711-32**  
**Prepared for the year ended December 31, 2022**

| <b>Account Name</b>                         | <b>Balance at Dec<br/>31, 2021</b> | <b>Budgeted<br/>Additions</b> | <b>Budgeted<br/>Reductions</b> | <b>Budgeted<br/>Balances</b> | <b>Actual<br/>Additions</b> | <b>Actual<br/>Reductions</b> | <b>Recommended<br/>Additions/<br/>Reductions</b> | <b>Council<br/>Resolution</b> | <b>Balance at Dec<br/>31, 2022</b> |
|---------------------------------------------|------------------------------------|-------------------------------|--------------------------------|------------------------------|-----------------------------|------------------------------|--------------------------------------------------|-------------------------------|------------------------------------|
| Gwynne Hamlet                               | 55,906.68                          |                               |                                | 55,906.68                    | 0.00                        |                              |                                                  |                               | 55,906.68                          |
| Winfield Hamlet                             | 36,707.76                          |                               |                                | 36,707.76                    | 0.00                        |                              |                                                  |                               | 36,707.76                          |
| Mulhurst Hamlet                             | 4,290.00                           |                               |                                | 4,290.00                     | 0.00                        |                              |                                                  |                               | 4,290.00                           |
| Buck Lake Hamlet                            | 78,890.09                          |                               |                                | 78,890.09                    | 0.00                        |                              |                                                  |                               | 78,890.09                          |
| Alder Flats Hamlet                          | 46,852.00                          |                               |                                | 46,852.00                    | 0.00                        |                              |                                                  |                               | 46,852.00                          |
| 2020 Land Sale                              | 119,405.99                         |                               |                                | 119,405.99                   | 0.00                        |                              |                                                  |                               | 119,405.99                         |
| 2021 Land Sale                              | 130,032.14                         |                               |                                | 130,032.14                   | 0.00                        | 0.00                         |                                                  |                               | 130,032.14                         |
| <b>Total Hamlet Revitalization Reserves</b> | <b>472,084.66</b>                  | <b>0.00</b>                   | <b>0.00</b>                    | <b>472,084.66</b>            | <b>0.00</b>                 | <b>0.00</b>                  | <b>0.00</b>                                      | <b>0.00</b>                   | <b>472,084.66</b>                  |

Hamlet Reserves Consolidated into single account as per Council Resolution CG20201110.011