

**Attachment "A"**

**2022 Development Charges Summary Report**

**By-law #2020-70**

<b>Service/Class</b>	<b>Opening Balance</b>	<b>Collections</b>	<b>Interest Earned</b>	<b>Transferred to Capital</b>	<b>Closing Balance</b>
Roads and Related Services	\$1,668.25	\$72,703.37	\$1,559.49		\$75,931.11
Fire Services	\$652.49	\$28,412.45	\$609.45		\$29,674.39
Parks and Recreation Services	\$783.59	\$34,163.71	\$732.81		\$35,680.11
Library Services	\$0.00	\$0.00	\$0.00		\$0.00
Growth Studies	\$102.08	\$4,438.47	\$95.21		\$4,635.75
<b>Total</b>	<b>\$3,206.40</b>	<b>\$139,718.00</b>	<b>\$2,996.95</b>	<b>\$0.00</b>	<b>\$145,921.35</b>

<b>Collections Summary</b>	<b>Count</b>	<b>Sq. Ft.</b>
Single Family Dwelling	9	
Apartments - 2 Bedrooms +		
Apartments - Bachelor and 1 Bedroom		
Other Multiples	32	
Non-Residential	0	0.00
<b>Total</b>	<b>41</b>	<b>0</b>

<b>Former Development Charges Bylaw</b>	<b>Opening Balance</b>	<b>Collections</b>	<b>Interest Earned</b>	<b>Transferred to Capital</b>	<b>Closing Balance</b>
	\$38,012.89	\$0.00	\$815.38	\$0.00	\$38,828.27

<b>Exemptions</b>	<b>Count</b>	<b>Value</b>
Talbotville Meadows	131	\$480,492.00
DHP	52	\$195,726.00
Enclave	11	\$35,244.00
Other	12	\$38,448.00
<b>Total</b>	<b>206</b>	<b>\$749,910.00</b>