

Attachment "A"

2023 Development Charges Summary Report

By-law #2020-70

Service/Class	Opening Balance	Collections	Interest Earned	Transferred to Capital	Closing Balance
Roads and Related Services	\$74,925.11	\$10,204.22	\$2,745.86		\$87,875.19
Fire Services	-\$20,718.76	\$3,987.81	\$1,073.08		-\$15,657.87
Parks and Recreation Services	\$35,207.38	\$4,795.02	\$1,290.29		\$41,292.69
Library Services	\$0.00	\$0.00	\$0.00		\$0.00
Growth Studies	\$4,574.34	\$622.96	\$167.63		\$5,364.92
Total	\$93,988.07	\$19,610.00	\$5,276.87	\$0.00	\$118,874.94

Collections Summary	Count	Sq. Ft.
Single Family Dwelling	4	
Apartments - 2 Bedrooms +	0	
Apartments - Bachelor and 1 Bedroom	0	
Other Multiples	0	
Non-Residential	0	0.00
Total	4	0

Former Development Charges Bylaw	Opening Balance	Collections	Interest Earned	Transferred to Capital	Closing Balance
	\$38,828.27	\$0.00	\$1,890.61	\$0.00	\$40,718.88

Exemptions	Count	Value
Talbotville Meadows	134	\$499,092.00
DHP	58	\$232,926.00
Enclave	11	\$35,244.00
Other	17	\$69,448.00
Total	220	\$836,710.00