

Development Charges Annual Report  
Year Ending December 31, 2017

Account	Purpose	Beginning Balance	Amounts Received	Amounts Transferred to Capital Projects	Project/Asset	Other Funding	Yr End Balance	Amount Refunded	Interest Accruals
05-00-0000-0901	Corporate Fire	3865.98	975		0		4840.98		0
		7097.24	8190		9000 TNKR A0003 - Tanker	Reserves	6287.24		0
05-06-0600-0901	Public Works	77074.32	67860		25000 DPTK A0027 - Dump Truck	Tax Revenue & Reserves	119934.32		0
05-16-1600-0901	Parks & Recreation	5292.23	6045		2000 TRCK A0014 - Pick up Truck	Tax Revenue	9337.23		0
05-16-1640-0901	Library	14979.27	14430		5000 Books - LTHR A0030	Tax Revenue	24409.27		0

As Per the Development Charges Act Sub-Section 59.1 (1)

The Township did not impose, directly or indirectly, a charge related to a development or a requirement to construct a service related to development, except as permitted by this Act or another Act. 2015, c. 26, s. 8.