

Development Charges Annual Report
Year Ending December 31, 2018

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	4840.98	1238.46	0			6079.44		0
05-04-0410-0901	Fire	6287.24	8064	5000	TNKR A0003 - Tanker R0008 - Gilchrist Bay Rd \$32,255.95 & R0059 - 4th Linr Rdf S	Reserves	9351.24		0
05-06-0600-0901	Public Works	119934.32	66816	50000	Dummer\$17,744.05	Tax Revenue & Reserves	136750.32		0
05-16-1600-0901	Parks & Recreation	9337.23	11952	7000	TRCK A0014 - Pick up Truck	Tax Revenue	14289.23		0
05-16-1640-0901	Library	24409.27	14208	5000	Books - LTHR A0031	Tax Revenue	33617.27		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.