

Appendix A

2025 Development Charges Summary Report

By-law #2020-70

Service/Class	Opening Balance	Collections	Interest Earned	Transferred to Capital	Closing Balance
Roads and Related Services	-\$57,248.31	\$43,198.03	\$760.13		-\$13,290.14
Fire Services	\$6,288.86	\$16,881.78	\$297.06		\$23,467.69
Parks and Recreation Services	\$67,681.88	\$20,298.99	\$357.19		\$88,338.06
Library Services	\$0.00	\$0.00	\$0.00		\$0.00
Growth Studies	\$8,793.34	\$2,637.20	\$46.40		\$11,476.93
Total	\$25,515.77	\$83,016.00	\$1,460.78	\$0.00	\$109,992.53

Collections Summary	Count	Sq. Ft.
Single Family Dwelling	6	
Apartments - 2 Bedrooms +	0	
Apartments - Bachelor and 1 Bedroom	0	
Other Multiples	5	
Non-Residential	0	0.00
Total	11	0

Former Development Charges Bylaw	Opening Balance	Collections	Interest Earned	Transferred to Capital	Closing Balance
	\$42,704.94	\$0.00	\$1,290.40	\$0.00	\$43,995.34

Exemptions	Count	Value
Talbotville Meadows	138	\$526,392.00
DHP	58	\$232,926.00
Enclave	16	\$62,563.00
Other	30	\$175,229.00
Total	242	\$997,110.00