

Schedule "A"**2024 Development Charges Summary Report****By-law #2020-70**

Service/Class	Opening Balance	Collections	Interest Earned	Transferred to Capital	Closing Balance
Roads and Related Services	\$87,888.62	\$51,279.19	\$4,865.88	\$201,282.00	-\$57,248.31
Fire Services	-\$15,652.62	\$20,039.89	\$1,901.59		\$6,288.86
Parks and Recreation Services	\$41,299.00	\$24,096.37	\$2,286.50		\$67,681.88
Library Services	\$0.00	\$0.00	\$0.00		\$0.00
Growth Studies	\$5,365.74	\$3,130.54	\$297.06		\$8,793.34
Total	\$118,900.74	\$98,546.00	\$9,351.03	\$201,282.00	\$25,515.77

Collections Summary	Count	Sq. Ft.
Single Family Dwelling	10	
Apartments - 2 Bedrooms +	0	
Apartments - Bachelor and 1 Bedroom	0	
Other Multiples	4	
Non-Residential	0	0.00
Total	14	0

Former Development Charges Bylaw	Opening Balance	Collections	Interest Earned	Transferred to Capital	Closing Balance
	\$40,718.88	\$0.00	\$1,986.06	\$0.00	\$42,704.94

Exemptions	Count	Value
Talbotville Meadows	135	\$499,092.00
DHP	58	\$232,926.00
Enclave	16	\$62,563.00
Other	26	\$77,166.00
Total	235	\$871,747.00