

Development Charges Annual Report
Year Ending December 31, 2015

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	2539.55	541.21		0		3080.76		0
05-04-0410-0901	Fire	2654.19	1972		0		4626.19		0
					Dummer-Asphodel Rd Section 17 - From Bridge to County Rd 8 Base Work -				
05-06-0600-0901	Public Works	55077.16	18613.31		25625 RDBS-A0017	Tax Revenue & Reserves	48065.5		0
05-16-1600-0901	Parks & Recreation	4906.23	1612		4000 NETS A0001	Tax Revenue	2518.23		0
05-16-1640-0901	Library	9735.27	8848		10000 Books - LTHR-A0029	Tax Revenue	8583.27		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.