

**Development Charges Transactions
For the Year Ending December 31, 2014**

Designated Service	% of Charge	Balance Jan. 1, 2014	Development Charges Remitted	Interest Income	Transfers to Revenue Fund	Transfers to Capital Fund	Reserve Balance December 31, 2014
Land Ambulance	3.46%	(427,776.90)	36,364.16	(5,198.24)			(396,610.98)
Social Housing	0.00%	12,421.03	-	156.15			12,577.18
Children's Services	0.00%	10,212.84	-	128.39			10,341.23
Public Works - Buildings & Fleet	4.61%	213,153.13	48,473.26	2,919.30			264,545.69
Provincial Offences	0.53%	25,170.52	5,578.86	344.01			31,093.39
Employment Resources	0.66%	55,017.62	6,984.38	726.19			62,728.19
General Government	1.72%	41,207.80	18,066.43	558.25		(38,345.00)	21,487.48
Trails	0.02%	(298.49)	255.44	(2.48)	(675.00)		(720.53)
Roads and Related Works	86.27%	2,508,863.33	906,909.59	35,997.12		(4,656.00)	3,447,114.04
Health Unit	2.72%	(104,009.13)	28,597.66	(1,626.66)	(79,706.00)		(156,744.13)
Totals	100.00%	2,333,961.75	1,051,229.78	34,002.03	(80,381.00)	(43,001.00)	3,295,811.56