

Development Charges Transactions
For the Year Ending December 31, 2013

Designated Service	% of Charge	Balance Jan. 1, 2013	Development Charges Remitted	Interest Income	Transfers to Revenue Fund	Transfers to Capital Fund	Reserve Balance December 31, 2013
Land Ambulance	3.4591%	(458,434.06)	36,244.54	(5,587.38)			(427,776.90)
Social Housing	0.0000%	12,266.81	-	154.22			12,421.03
Children's Services	0.0000%	10,086.04	-	126.80			10,212.84
Public Works - Buildings & Fleet	4.6109%	162,561.77	48,313.08	2,278.28			213,153.13
Provincial Offences	0.5307%	19,339.72	5,560.66	270.14			25,170.52
Employment Resources	0.6645%	47,424.97	6,962.62	630.03			55,017.62
General Government	1.7188%	23,560.52	18,009.62	383.66		(746.00)	41,207.80
Trails	0.0243%	119.16	254.61	2.74	(675.00)		(298.49)
Roads and Related Works	86.2713%	2,393,723.21	903,951.90	30,400.23	(6,189.00)	(813,023.01)	2,508,863.33
Health Unit	2.7204%	(51,833.87)	28,504.38	(973.64)	(79,706.00)		(104,009.13)
Totals	100.0000%	2,158,814.27	1,047,801.41	27,685.08	(86,570.00)	(813,769.01)	2,333,961.75