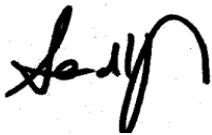


THE CITY OF WHITE ROCK
Annual Development Cost Charges Report
In accordance with Section 937.01 of the Local Government Act
Year Ended December 31, 2014

	<u>Highways</u>	<u>Drainage</u>	<u>Parkland</u>	<u>Total</u>
Balance, beginning of year	\$ 426,119	\$ 596,712	\$ 2,138,700	\$ 3,161,531
Add:				
Amounts received	72,876	56,226	126,797	255,899
Investment income	6,184	8,515	30,654	45,353
Deduct:				
Acquisition of tangible capital assets	7,258	7,049	7,257	21,564
Balance, end of year	<u>\$ 497,921</u>	<u>\$ 654,404</u>	<u>\$ 2,288,894</u>	<u>\$ 3,441,219</u>



Sandra Kurylo
Director of Financial Services