

**THE CITY OF WHITE ROCK**  
 Annual Development Cost Charges Report  
 In accordance with Section 569 of the Local Government Act  
 Year Ended December 31, 2015

	<u>Highways</u>	<u>Drainage</u>	<u>Parkland</u>	<u>Total</u>
Balance, beginning of year	\$ 497,921	\$ 654,404	\$ 2,288,894	\$ 3,441,219
Add:				
Amounts received	89,347	74,199	405,184	568,730
Investment income	6,891	8,805	31,697	47,393
Deduct:				
Acquisition of tangible capital assets	3,689	3,671	3,689	11,049
Balance, end of year	<u>\$ 590,470</u>	<u>\$ 733,737</u>	<u>\$ 2,722,086</u>	<u>\$ 4,046,293</u>



Sandra Kurylo, B. Comm., CPA, CMA  
 Director of Financial Services