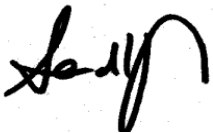


THE CITY OF WHITE ROCK
 Annual Development Cost Charges Report
 In accordance with Section 569 of the Local Government Act
 Year Ended December 31, 2016

	<u>Highways</u>	<u>Drainage</u>	<u>Parkland</u>	<u>Total</u>
Balance, beginning of year	\$ 590,470	\$ 733,737	\$ 2,722,086	\$ 4,046,293
Add:				
Amounts received	27,962	25,097	122,985	176,044
Investment income	8,232	10,160	37,868	56,260
Deduct:				
Acquisition of tangible capital assets	4,586	3,451	19,559	27,596
Balance, end of year	<u>\$ 622,078</u>	<u>\$ 765,543</u>	<u>\$ 2,863,380</u>	<u>\$ 4,251,001</u>



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