

City of Port Colborne
Development Charges Treasurer's Statement

	Roads	Water	Wastewater	Fire	Works	Studies	Recreation	Library	Parkland	Total
2024										
Opening Balance	64,948	100,108	50,777	5,002	141	9,639	125,505	5,532	906,523	1,268,175
Add: Development Charges	34,477	62,536	44,894	5,562	4,888	7,104	55,634	3,580	166,150	384,824
Add: Interest	5,165	8,256	4,601	489	162	829	9,635	460	62,187	91,784
Less: Capital Expenditure	-	-	-	-	-	-	-	-	-	-
Ending Balance	104,590	170,900	100,271	11,052	5,192	17,572	190,775	9,572	1,134,860	1,744,784