

**CORPORATION DE LA CITÉ DE CLARENCE-ROCKLAND
CORPORATION OF THE CITY OF CLARENCE-ROCKLAND
VRAIE COPIE CONFORME / CERTIFIED TRUE COPY
RÉSOLUTION NO / RESOLUTION NO: 2010-187**

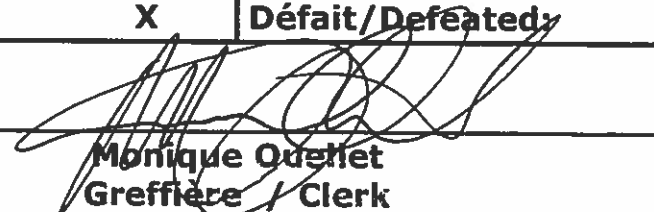
Date:	avril / April 12, 2010	Article #:	15.7
Comité/Committee:	Gouvernement général / General Government		
Président/Chairperson:	Conseiller / Councillor Kyle Cyr		
Service/Department:	Finances		
Directrice/Director:	Chantal M^cLean-Leroux		
Proposé par/Moved by:	Conseiller / Councillor	Kyle Cyr	
Appuyé de: / Seconded by:	Conseiller / Councillor Guy Desjardins		
Objet/Subject:	État des redevances d'aménagement 2009 Statement of development charges 2009		

ATTENDU QUE la Trésorière de la municipalité doit remettre chaque année au Conseil de la municipalité, des états financiers sur les règlements de redevances d'aménagement et sur les fonds de réserve créés aux termes de l'article 22. 1997, chap. 27, par. 43 (1) de la Loi de 1997 sur les redevances d'aménagement.

QU'IL SOIT RÉSOLU que le conseil municipal de la Corporation de la Cité de Clarence-Rockland accepte l'état des fonds de réserve des redevances d'aménagement pour l'année 2009 tel que présenté dans le rapport FIN2010-12R.

WHEREAS the Treasurer of a municipality shall each year, give the Council a financial statement relating to development charge by-laws and reserve funds established under section 33. 1997, c. 27, s. 43 (1) of the development charges act.

BE IT RESOLVED that the Municipal Council of the Corporation of the City of Clarence-Rockland hereby accepts the statement of reserve funds relating to the development charge for the year 2009 as presented in report FIN2010-12R.

Déclaration pécuniaire par/Pecuniary conflict by:	
Adoptée/Carried:	X
Défait/Defeated:	
 Monique Ouellet Greffière / Clerk	

**STATEMENT OF TREASURER
DEVELOPMENT CHARGES - 2009**

RESIDENTIAL	100.00%	2.00%	3.20%	0.21%	33.85%	0.00%	1.24%	44.70%	8.80%	6.00%
NON- RESIDENTIAL	100.00%	5.10%	4.00%	0.63%	87.40%	0.31%	2.56%	0.00%	0.00%	0.00%

	GENERAL	FIRE	P.W.	P.W.	P.W.	P.W.	P.W.	RECREAT.	LIBRARY	DAYCARE
TOTAL	GOVERN.M.	PROTECT.	BUILD/EQUIP	ROADS	SEWERS	WATERW.				
BALANCE DEC 31 2008	3,815,891.46	-16,596.61	319,128.35	90,190.49	1,885,003.22	556,635.70	1,186.55	628,668.66	23,752.89	327,922.19

LEVIES COLLECTED 2009


RESIDENTIAL	992,908.00	19,858.15	31,773.05	2,037.77	336,112.30	0.00	12,346.49	443,829.86	87,375.90	59,574.48
NON- RESIDENTIAL	67,761.65	3,455.84	2,710.49	340.07	59,384.87	212.54	1,657.84	0.00	0.00	0.00
INTEREST	25,661.20	-23.94	1,986.57	539.14	12,288.24	3,284.78	48.31	5,023.23	400.32	2,114.55
1,086,330.85	23,290.05	36,470.11	2,916.98	407,785.41	3,497.32	14,052.64	448,853.09	87,776.22	61,689.03	

PROJECTS FINANCED

CONCEPTUAL PLAN	6,677.42	6,677.42								
URBAN AREA STUDY	23,398.13	23,398.13								
DEVELOPMENT CHARGES STUDY	30,661.57	30,661.57								
SALT DOME	300,944.33			300,944.33						
CARON STREET	46,509.46				46,509.46					
LABONTE STREET	132,089.72				132,089.72					
STREET LIGHTS CANAAN	45,000.00				45,000.00					
CHAMBERLAND (HWY 17)	47,512.00				47,512.00					
REC. COMPLEX DEBT PAYMENT	260,118.70						260,118.70			
DUTRISAC PARK	1,350.00						1,350.00			
SOCCER FIELD	1,597.50						1,597.50			
DEBENTURE DAY NURSERY	76,852.49								76,852.49	
DAYCARE EQUIPMENT	1,748.70								1,748.70	
NEW LIBRARY - EQUIPMENT	74,611.99								74,611.99	
LIBRARY - BOOKS	6,000.00								6,000.00	
1,055,072.01	60,737.12	0.00	300,944.33	271,111.18	0.00	0.00	263,066.20	80,611.99	78,601.19	

BALANCE DEC 31 2009

	3,847,150.29	-54,043.68	355,598.46	-207,836.86	2,021,677.45	560,133.02	15,239.20	814,455.55	30,917.12	311,010.03
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Chantal McLean-Leroux/CA
Treasurer