

City of Canby, Oregon
System Development Charges
For the Year Ended June 30, 2016

	Sewer Improvement	Sewer Reimbursement	Storm Improvement	Streets Improvement	Streets Reimbursement	Parks Improvement
Revenue						
System Development Charges	\$ 90,128	\$ 276,385	\$ 50,551	\$ 578,598	\$ 130,914	\$ 604,845
Interest	301	-	296	7,035	-	8,185
Total Revenue	90,429	276,385	50,847	585,633	130,914	613,030
Uses						
NW Territorial RD Improvements	33,038					
34th St Pump Station		271,391				
Fairway Lane Sewer Replacement		4,994				
10th Avenue Improvements					9,061	
N Cedar Street Improvements					41,099	
Total Uses	33,038	276,385	-	-	50,160	-
Beginning Balance	-	-	5,732	757,685	-	949,727
Net Change	57,391	-	50,847	585,633	80,754	613,030
Ending Balance	\$ 57,391	\$ -	\$ 56,579	\$ 1,343,318	\$ 80,754	\$ 1,562,757

In accordance with ORS 223.311 the City shall provide an annual accounting of revenue collected and the amount spent on each project funded in whole or in part by SDC revenue.