

Summary of Habitat for Humanity Hamilton's Reimbursement Request

PROJECT	BEACH 12 Wickham	WATERDOWN 2, 6, 10 Dennis	STEEL CITY 278 Wilson
PERMITS	18-147212	18-137353 18-137362 18-137365	18-104621
PERMIT ISSUANCE DATE	2-Apr-19	17-Jan-19	16-Apr-18

CHARGES	BEACH 12 Wickham	WATERDOWN 2, 6, 10 Dennis	STEEL CITY 278 Wilson	TOTAL	RECOMMENDED FOR REIMBURSEMENT
Additional Building Permit Fee		\$ 78.00	\$ -	\$ 78.00	\$ -
Water and Sewer Permit Fee		\$ 459.00	\$ -	\$ 459.00	\$ -
City Development Charge	\$ 38,318.00	\$ 83,035.00	\$ 9,292.25	\$ 130,645.25	\$ 130,695.25
Cash in Lieu of Parkland Dedication	\$ 7,500.00	\$ -	\$ 6,000.00	\$ 13,500.00	\$ -
Special Area Charge	\$ -	\$ 3,441.00	\$ -	\$ 3,441.00	\$ 3,441.00
OPA 28	\$ -	\$ 4,341.00	\$ -	\$ 4,341.00	\$ -
TOTAL	\$ 45,818.00	\$ 91,354.00	\$ 15,292.25	\$ 152,464.25	\$ 134,136.25

[1]

[1] The amount listed by Habitat for Humanity Hamilton was \$50 short of the total City DC actually paid