

Town of Halton Hills

DC Credits as Recognized Under Section 38, *Development Charges Act 1997*

For the Period Ending December 31, 2021

Schedule 5

rpt-CORPSERV-2022-0025

| Developers | Services | % Share of Credit | Credit Given* | Balance as at January 1, 2021 | Credit Used | Balance as at December 31, 2021 |
|-----------------------|----------------|-------------------|---------------|-------------------------------|-------------|---------------------------------|
| Mattamy Homes | Administration | 36.1% | \$ 500,014 | \$ 500,014 | \$ - | \$ 500,014 |
| Shelson Properties | Administration | 23.8% | 330,522 | 330,522 | - | 330,522 |
| Neamsby | Administration | 9.6% | 133,152 | 133,152 | - | 133,152 |
| Ozner Corp. | Administration | 19.5% | 269,910 | 269,910 | - | 269,910 |
| Georgetown Properties | Administration | 11.1% | 153,402 | 153,402 | - | 153,402 |
| Total | | 100.0% | \$ 1,387,000 | \$ 1,387,000 | \$ - | \$ 1,387,000 |

* As per the financial agreement with Southwest Georgetown Landowners Group Inc. The credit will be provided against Administration portion of future development charges payable under DC by-law No. 2017-0047.