

Town of Halton Hills

Schedule 5  
rpt-CS-2023-012

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

For the Period Ending December 31, 2022

| Developers            | Services       | % Share of Credit | Credit Given*       | Balance as at January 1, 2022 | Credit Used | Balance as at December 31, 2022 |
|-----------------------|----------------|-------------------|---------------------|-------------------------------|-------------|---------------------------------|
| 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                         |
| <b>Total</b>          |                | <b>100.0%</b>     | <b>\$ 1,387,000</b> | <b>\$ 1,387,000</b>           | <b>\$ -</b> | <b>\$ 1,387,000</b>             |

\* As per the financial agreement with Southwest Georgetown Landowers Group Inc. The credit will be provided against Growth-related Studies portion of future development charges payable under DC by-law No. 2022-0042.