Town of Whitchurch-Stouffville Report on Building Fees

In accordance with the Building Code Act (BCA), S.O. 1992, c23 section 7(4)

		2023		2022	
Fees Revenues	\$	1,936,475	\$	4,322,257	
Add: Transfer from permit stabilization reserve fund		169,293		-	
Less: Direct costs - admistration and enforcement Indirect costs - support and overhead Transfer to permit stabilization reserve fund Net costs for building inspection enforcement	<u>\$</u>	1,484,778 620,990 - -	\$	1,340,180 589,100 2,392,977	
	1, Secti	2023 on 1.9.1.1 (1) (d)		2022	
Opening balance, January 1	\$	7,293,709	\$	5,353,878	
Transfer from operating		-		2,392,977	
Less: Transfer to operating Transfer to capital Ending balance. December 31	•	(169,293) (356,118)	<u>*</u>	(453,146)	
	Add: Transfer from permit stabilization reserve fund Less: Direct costs - admistration and enforcement Indirect costs - support and overhead Transfer to permit stabilization reserve fund Net costs for building inspection enforcement Permit stabilization reserve fund (per 2006 Ontario Building Code Regulations, Division C, Part Opening balance, January 1 Add: Transfer from operating Less: Transfer to operating	Add: Transfer from permit stabilization reserve fund Less: Direct costs - admistration and enforcement Indirect costs - support and overhead Transfer to permit stabilization reserve fund Net costs for building inspection enforcement Permit stabilization reserve fund (per 2006 Ontario Building Code Regulations, Division C, Part 1, Secti Opening balance, January 1 Add: Transfer from operating Less: Transfer to operating Transfer to capital	Revenues \$ 1,936,475 Add: Transfer from permit stabilization reserve fund 169,293 Less: Direct costs - admistration and enforcement 1,484,778 Indirect costs - support and overhead 620,990 Transfer to permit stabilization reserve fund - Net costs for building inspection enforcement \$ - Net costs for building inspection enforcement \$ - Permit stabilization reserve fund (per 2006 Ontario Building Code Regulations, Division C, Part 1, Section 1.9.1.1 (1) (d) Opening balance, January 1 \$ 7,293,709 Add: Transfer from operating - Less: Transfer to operating (169,293) Transfer to capital (356,118)	Revenues \$ 1,936,475 \$ Add: Transfer from permit stabilization reserve fund 169,293 Less: Direct costs - admistration and enforcement Indirect costs - support and overhead 620,990 Transfer to permit stabilization reserve fund - Net costs for building inspection enforcement \$ - \$ Permit stabilization reserve fund (per 2006 Ontario Building Code Regulations, Division C, Part 1, Section 1.9.1.1 (1) (d)) Opening balance, January 1 \$ 7,293,709 \$ Add: Transfer from operating - Less: Transfer to operating (169,293) Transfer to capital (356,118)	