2018 Joint Use Reserve Fund Receipts and Disbursements

Joint Use Reserve Fund Receipts in 2018
The following indicates a list of Reserve Fund Receipts within the previous year, with a total sum of $1.6 Million.

Cash or Cash-in-lieu Received:
- Land sale in Falconridge (Genesis Centre) $1.4 Million
- Disposition of Reserve in Saddletown $0.1 Million
- Quarry Park Library Compensation $0.1 Million

Joint Use Reserve Fund Disbursements in 2018
The following indicates a list of Reserve Fund Disbursements within the previous year, with a total sum of $16.4 Million.

Cash disbursed by cheques or internal transfers:
- Seton Acreage Assessment and Land Servicing Fees ($8.8 Million)
- Seton Site Reconfiguration ($0.8 Million)
- West Macleod 200-210 Avenue SE Land Acquisition ($6.1 Million)
- Strathcona Temporary Stormpond ($0.7 Million)