

### Changes to DC, CBC and Section 37 Bonus Zoning Reserve Funds

From Reserve Fund	To Reserve Fund	Amount	Action/Rationale
DCA – Development-Related Studies-Discounted (#31357)	n/a	n/a	Rename to “DCA – Development-Related Studies”
DCA – Development Related Studies – Non-Discounted (#31358)	DCA- Development Related Studies – Discounted (#31357)	\$291,292.62	<ul style="list-style-type: none"> <li>- To combine DCA – Development Related Studies reserves into one reserve, since the 10% discount has been removed in the DC Act,</li> <li>- Close reserve 31358 after balance fund transfer</li> </ul>
DCA – General Government (#31310)	n/a	n/a	Rename to “DCA – By-law Enforcement”
S. 37 Bonus Zoning (#35220)	n/a	n/a	Rename to “CBC Reserve Fund”
DCA - Parking (#31343)	CBC Reserve Fund (#35220)	\$8,214,490.36 (includes \$17,888.08 from the allocation of 2014 DC Appeal reserve funds)	<ul style="list-style-type: none"> <li>- Parking is no longer an eligible service under the DC Act. However, it is an eligible service for CBC funding.</li> <li>- Close reserve 31343 after balance fund transfer</li> </ul>
2014 DC Appeal - Residential (#31354)	Various DC reserves (see Appendix 14 for the allocation)	\$398,394.90	<ul style="list-style-type: none"> <li>- To allocate the remaining funds to the appropriate DC reserves</li> <li>- Close reserve 31354 after balance fund transfer</li> </ul>
2014 DC Appeal - Industrial (#31355)	Various DC reserves (see Appendix 14 for the allocation)	\$84,706.60	<ul style="list-style-type: none"> <li>- To allocate the remaining funds to the appropriate DC reserves</li> <li>- Close reserve 31355 after balance fund transfer</li> </ul>
2014 DC Appeal - Non-Industrial (#31356)	Various DC reserves (see Appendix 14 for the allocation)	\$286,819.46	<ul style="list-style-type: none"> <li>- To allocate the remaining funds to the appropriate DC reserves</li> <li>- Close reserve 31356 after balance fund transfer</li> </ul>

<b>From Reserve Fund</b>	<b>To Reserve Fund</b>	<b>Amount</b>	<b>Action/Rationale</b>
2019 DC Appeal-Residential (#31359)	n/a	n/a	Rename to "DC Appeal-Residential"
2019 DC Appeal-Industrial (#31360)	n/a	n/a	Rename to "DC Appeal-Industrial"
2019 DC Appeal-Non-industrial (#31361)	n/a	n/a	Rename to "DC Appeal-Non-Industrial"