

City of Lake Oswego  
System Development Charges Sources and Uses Activity Statement  
For fiscal Year Ended June 30, 2015  
Stormwater

<b><u>Current Year SDC Activity:</u></b>				
	<b><u>Improvement</u></b>	<b><u>Reimbursement</u></b>	<b><u>Admin</u></b>	<b><u>Total</u></b>
<b><u>SDC Sources</u></b>				
Beginning Balance	167,480	-	-	167,480
System Development Charges	9,617	-	-	9,617
System Development Charges - Investment Income	662			662
<b><u>Total Current Year Sources</u></b>	<b><u>177,760</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>177,760</u></b>
<b><u>SDC Uses</u></b>				
<b><u>Capital Improvements</u></b>				
<b>Major Drainages</b>				
	-	-	-	-
<b><u>Total Capital Improvement Uses</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>
<b><u>Misc. Professional &amp; Technical</u></b>				
	-	-	-	-
<b><u>Total Misc. Professional &amp; Technical Uses</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>
<b><u>Total Current Year Uses</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>
<b><u>Net SDC Activity</u></b>	<b><u>177,760</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>177,760</u></b>