



2025 STATEMENT OF DEVELOPMENT CHARGE RESERVES FUND

Category	%	Balance	Transfer (budget)	DC Fees Collected	Interest	Balance
Growth Related Studies	5.97%	\$ 71,008.90	\$ (8,500.00)	\$ 6,209.63	\$ 2,113.64	\$ 70,832.17
Services Related to a Highway	38.17%	\$ 454,005.00		\$ 39,702.09	\$ 13,513.86	\$ 507,220.94
Fire Protection Services	17.37%	\$ 206,603.79		\$ 18,067.21	\$ 6,149.74	\$ 230,820.74
Parks & Recreation Services	36.77%	\$ 437,352.99		\$ 38,245.89	\$ 13,018.19	\$ 488,617.08
Library	1.72%	\$ 20,458.18		\$ 1,789.04	\$ 608.96	\$ 22,856.17
Total		\$ 1,189,428.86	\$ (8,500.00)	\$ 104,013.85	\$ 35,404.39	\$ 1,320,347.10