

PUBLIC NOTICE

Kane County Division of Transportation

Impact Fee Accounting Report Fiscal Year 2019

Fees Collected under County Ordinance ORD. 04-22, ORD. 07-232, ORD. 12-100 & Ord. 17-92

Service Area	Impact Fees Collected	Interest Earned	Late Fees Collected	Admin. Fees 5%	Impact Fees Refunded	Total Earnings	Expended on Road Improvements	Earnings Over Expenditures
Aurora	\$ 2,071.50	\$ 18,517.29				\$ 20,588.79		\$ 20,588.79
Campton Hills	\$ -	\$ 26,222.46				\$ 26,222.46	\$ 421,609.44	\$ (395,386.98)
Greater Elgin	\$ 297.00	\$ 17,074.20				\$ 17,371.20	\$ 47,601.80	\$ (30,230.60)
Northwest	\$ -	\$ 9,505.70				\$ 9,505.70	\$ 5,506.45	\$ 3,999.25
Southwest	\$ -	\$ 16,067.25				\$ 16,067.25	\$ 382,955.12	\$ (366,887.87)
Tri-Cities	\$ 1,249.00	\$ 34,678.80				\$ 35,927.80	\$ 659,560.89	\$ (623,633.09)
Upper Fox	\$ -	\$ 17,452.73				\$ 17,452.73		\$ 17,452.73
West Central	\$ -	\$ 1,952.24				\$ 1,952.24	\$ 34,000.00	\$ (32,047.76)
North	\$ 1,630,286.71	\$ 45,210.02		\$ 45,000.00		\$ 1,630,496.73	\$ 1,264,648.07	\$ 365,848.66
Central	\$ 407,377.29	\$ 78,662.62		\$ 20,000.00	\$ 9,613.00	\$ 475,652.91	\$ 779,770.45	\$ (304,117.54)
South	\$ 749,277.30	\$ 102,855.41		\$ 26,000.00		\$ 826,132.71	\$ 235,339.38	\$ 590,793.33
<b>Grand Total</b>	<b>\$ 2,790,558.80</b>	<b>\$ 368,198.72</b>	<b>\$ -</b>	<b>\$ 91,000.00</b>	<b>\$ 9,613.00</b>	<b>\$ 3,077,370.52</b>	<b>\$ 3,830,991.60</b>	<b>\$ (753,621.08)</b>

The FY2019 Impact Fee Annual Report is published in accordance with the Kane Road Impact Fee Ordinance and State Statute (605ILCS 5/5-901 et seq.). Public review of the report is welcome by appointment at the offices of the Kane County Division of Transportation or may be viewed online at <http://kdot.countyofkane.org/Pages/Impact-Fees.aspx>. For additional information regarding the report or to schedule an appointment, contact Kane County Division of Transportation Impact Fee Program staff, at 630-845-3798 or via email at [kdotimpactfee@co.kane.il.us](mailto:kdotimpactfee@co.kane.il.us)