

PUBLIC NOTICE

Kane County Division of Transportation

IMPACT FEE ACCOUNTING REPORT FISCAL YEAR 2024										
Fees Collected under County Ordinance ORD. 04-22, ORD. 07-232, ORD. 12-100, 17-92, 18-97										
Service Area	Impact Fees Collected	Transfers From Other Impact Fee Funds	Interest Earned	Late Fees Collected	Admin. Fees 5%	Impact Fees Refunded	Total Earnings	Transfers to other Impact Fee Funds (North/Central/South)	Expended on Road Improvements	Earnings Over Expenditures
Aurora			\$ 7,414.00		\$ -	\$ -	\$ 7,414.00	\$ (729,895.27)		\$ (722,481.27)
Campton Hills			\$ 411.19		\$ -	\$ -	\$ 411.19	\$ (40,108.24)		\$ (39,697.05)
Greater Elgin			\$ 655.55		\$ -	\$ -	\$ 655.55	\$ (64,293.94)		\$ (63,638.39)
Northwest			\$ 191.13		\$ -	\$ -	\$ 191.13	\$ (18,816.38)		\$ (18,625.25)
Southwest			\$ (0.89)		\$ -	\$ -	\$ (0.89)	\$ (1.29)		\$ (2.18)
Tri-Cities			\$ (0.42)		\$ -	\$ -	\$ (0.42)	\$ (0.61)		\$ (1.03)
Upper Fox			\$ 463.40		\$ -	\$ -	\$ 463.40	\$ (45,356.45)		\$ (44,893.05)
West Central			\$ 402.05		\$ -	\$ -	\$ 402.05	\$ (39,216.76)		\$ (38,814.71)
North	\$ 1,456,920.25	\$ 128,466.77	\$ 296,575.06		\$ -	\$ 115,000.00	\$ 1,996,962.08		\$ (946,384.91)	\$ 1,050,577.17
Central	\$ 449,496.68	\$ 79,325.61	\$ 235,374.41		\$ -	\$ 6,813.50	\$ 771,010.20			\$ 771,010.20
South	\$ 567,303.13	\$ 729,896.56	\$ 421,661.66		\$ -	\$ 715,220.00	\$ 2,434,081.35		\$ (99,274.61)	\$ 2,334,806.74
Grand Total	\$ 2,473,720.06	\$ 937,688.94	\$ 963,147.14	\$ -	\$ -	\$ 837,033.50	\$ 5,211,589.64	\$ (937,688.94)	\$ (1,045,659.52)	\$ 3,228,241.18

The FY2024 Impact Fee Annual Report is published in accordance with the Kane Road Impact Fee Ordinance and State Statute (605ILCS 5/1-101 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 <https://kdot.kanecountyil.gov/Pages/Impact-Fees.aspx>. For additional information regarding the report or to schedule an appointment, contact Lisa Larson, Impact Fee Program Manager, at 630-845-3798.

unaudited