

PUBLIC NOTICE

Kane County Division of Transportation

IMPACT FEE ACCOUNTING REPORT FISCAL YEAR 2020

Fees Collected under County Ordinance ORD. 04-22, ORD. 07-232, ORD. 12-100, 17-92, & 18-97

Service Area	Impact Fees Collected	American Rescue Plan Funds	Interest Earned	Late Fees Collected	Admin. Fees 5%	Impact Fees Refunded	Total Earnings	Expended on Road Improvements	Earnings Over Expenditures
Aurora			\$ 10,642.28	\$ -		\$ -	\$ 10,642.28	\$ -	\$ 10,642.28
Campton Hills			\$ 7,161.28	\$ -	\$ -	\$ -	\$ 7,161.28	\$ (597,124.48)	\$ (589,963.20)
Greater Elgin			\$ 8,657.83	\$ -		\$ -	\$ 8,657.83	-	\$ 8,657.83
Northwest			\$ 5,397.04	\$ -		\$ -	\$ 5,397.04		\$ 5,397.04
Southwest			\$ 3,915.32	\$ -	\$ -	\$ -	\$ 3,915.32	\$ (138,196.03)	\$ (134,280.71)
Tri-Cities		\$ -	\$ 7,421.05		\$ -		\$ 7,421.05	\$ (635,873.29)	\$ (628,452.24)
Upper Fox		\$ -	\$ 7,763.00	\$ -	\$ -	\$ -	\$ 7,763.00	\$ (318,644.06)	\$ (310,881.06)
West Central			\$ 621.52	\$ -	\$ -	\$ -	\$ 621.52	\$ -	\$ 621.52
North	\$ 571,500.04	\$ -	\$ 32,067.41	\$ -	\$ -	\$ -	\$ 603,567.45	\$ (801,626.28)	\$ (198,058.83)
Central	\$ 276,276.49	\$ -	\$ 37,441.60	\$ -		\$ -	\$ 313,718.09	\$ (675,415.59)	\$ (361,697.50)
South	\$ 193,147.46	\$ -	\$ 61,217.35	\$ -	\$ -	\$ -	\$ 254,364.81	\$ (1,321,963.64)	\$ (1,067,598.83)
Grand Total	\$ 1,040,923.99	\$ -	\$ 182,305.68	\$ -	\$ -	\$ -	\$ 1,223,229.67	\$ (4,488,843.37)	\$ (3,265,613.70)

The FY2020 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 <http://www.co.kane.il.us/dot/impactFees.aspx>. For additional information regarding the report or to schedule an appointment, contact Lisa Larson, Interim Impact Fee Program Coordinator, at 630-845-3798.