

PUBLIC NOTICE

Kane County Division of Transportation

IMPACT FEE ACCOUNTING REPORT
FISCAL YEAR 2017

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	\$ 53,626.67	\$ 5,904.88	\$ -	(\$ 2,681.00)	\$ -	\$ 56,850.55	\$ -	\$ 56,850.55
Campton Hills	\$ 27,224.68	\$ 9,029.21	\$ -	(\$ 1,361.00)	\$ -	\$ 34,892.89	\$ -	\$ 34,892.89
Greater Elgin	\$ 72,116.79	\$ 9,592.37	\$ -	(\$ 3,606.00)	\$ -	\$ 78,103.16	\$ 12,299.27	\$ 90,402.43
Northwest	\$ 36,357.82	\$ 2,750.02	\$ -	(\$ 1,818.00)	\$ -	\$ 37,289.84	\$ -	\$ 37,289.84
Southwest	\$ 87,106.00	\$ 6,439.34	\$ -	(\$ 4,355.00)	\$ -	\$ 89,190.34	\$ -	\$ 89,190.34
Tri-Cities	\$ 48,331.83	\$ 13,074.22		(\$ 2,417.00)		\$ 58,989.05	\$ (107,204.41)	-\$ 48,215.36
Upper Fox	\$ 36,649.16	\$ 18,154.00	\$ -	(\$ 1,832.00)	\$ -	\$ 52,971.16	\$ (944,290.97)	-\$ 891,319.81
West Central	\$ 18,930.76	\$ 466.11	\$ -	(\$ 947.00)	\$ -	\$ 18,449.87	\$ 853.34	\$ 19,303.21
North	\$ 733,652.21	\$ 21,939.05	\$ -	(\$ 36,683.00)	\$ -	\$ 718,908.26	\$ (263,186.29)	\$ 455,721.97
Central	\$ 827,187.12	\$ 14,876.88	\$ -	(\$ 41,359.00)	\$ -	\$ 800,705.00	\$ -	\$ 800,705.00
South	\$ 240,108.70	\$ 29,244.84	\$ -	(\$ 12,005.00)	\$ -	\$ 257,348.54	\$ (96,026.60)	\$ 161,321.94
Grand Total	\$ 2,181,291.74	\$ 131,470.92	\$ -	(\$ 109,064.00)	\$ -	\$ 2,203,698.66	(\$ 1,397,555.66)	\$ 806,143.00

In addition, Improvement Fee Credit Agreements during FY17 totaled \$0.00.

The FY2017 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://www.co.kane.il.us/dot/impactFees.aspx>. For additional information regarding the report or to schedule an appointment, contact Mr. Jerry Dickson, Impact Fee Program Coordinator, at 630-845-3798.