

**Public Works Department**

**Project:** Nelson Meadow Subdivision

**Date:** August 2, 2006

**Subdivision / Site Development Fees\***

Item	Fee Type	Cost of Improvements	Fee Calculation	Fee Amount	Amount Paid	Amount Due
1	Engineering Review Fee	\$391,032.64	See below	\$8,137.91	0	\$8,137.91 (includes stormwater)
2	Engineering Inspection Fee	\$391,032.64	2.25% of Public Improvement Cost	\$8,798.23	0	\$8,798.23 (includes stormwater)
3	Public Improvement Fee in Lieu of Construction	-	N/A	\$0.00	0	\$0.00
4	Stormwater Review / Inspection Fee	\$0.00	See below	\$0.00	0	\$0.00
5	Special Management Area Fee	-	\$200 if SMA review required	\$0.00	0	\$0.00
6	Stormwater Consultant Fee	-	100% of Village cost	\$4,618.50	0	\$4,618.50
7	Tree Planting Fee	-	varies	\$9,514.80	0	\$9,514.80
8	School District 58 donation	-	-	\$11,091.08	0	\$11,091.08
9	School District 99 donation	-	-	\$6,897.60	0	\$6,897.60
10	Park District donation	-	-	\$22,708.01	0	\$22,708.01
<b>TOTAL</b>				<b>\$71,766.13</b>		<b>\$71,766.13</b>

**Subdivision / Site Development Securities\*\***

	Security Type	Improvement Cost	Fee Calculation	Fee Amount
1	Public Improvement Security	\$349,989.75	110% of cost	\$384,988.73 (includes stormwater)
2	Stormwater Fee	\$0.00	110% of cost	\$0.00
<b>TOTAL</b>				<b>\$384,988.73</b>

**Engineering Review Fee Calculation:**

Public Improvement Cost Est.	Fee Calculation
Less than \$10,000	\$325
\$10,000 to \$75,000.00	\$325.00 plus 3.25% of amt over \$10,000.00
\$75,000.01 to \$250,000.00	\$2,437.50 plus 2.25% of amt over \$75,000.00
\$250,000.01 and over	\$6,375.00 plus 1.25% of amt over \$250,000.00

**Stormwater Review and Inspection Fee Calculation:**

Stormwater Facility Construction Cost	
\$ 2,499 or less	6% of estimated cost,
\$ 2,500 to \$ 9,999	5% of est cost, but not less than \$150
\$ 10,000 to \$ 24,999	4.5% of est cost, but not less than \$500
\$ 25,000 to \$ 49,999	4% of est cost, but not less than \$1,125
\$ 50,000 to \$ 99,999	3.75% of est cost, but not less than \$2,000
\$100,000 to \$199,999	3.5% of est cost, but not less than \$3,750
\$200,000 or more	3.25% of est cost, but not less than \$7,000

\* Non-refundable

\*\* Irrevocable letter of credit from a local bank (within 50 miles)