

### SMC Wetland Restoration Fund Status

As of October 27, 2025

Watershed	Account Number	IWLC Impacts (Acres)	Mitigation Provided*	Funds Collected	Funds Encumbered**	Funds Disbursed	Non-Encumbered Balance
Fox River	212-000000-22300-000-42030	5.230	4.630	\$ 669,006.00	\$ -	\$ (444,876.00)	\$ 224,130.00
Des Plaines River	212-000000-22300-000-42031	10.064	29.260	\$ 1,510,583.00	\$ (354,695.00)	\$ (359,893.00)	\$ 795,995.00
North Branch - Chicago	212-000000-22300-000-42032	4.770	14.846	\$ 967,030.00	\$ -	\$ (967,030.00)	\$ -
Lake Michigan	212-000000-22300-000-42033	3.393	0.000	\$ 873,180.00	\$ -	\$ (26,710.00)	\$ 846,470.00
<b>Total</b>		<b>23.457</b>	<b>48.736</b>	<b>\$ 4,019,799.00</b>	<b>\$ (354,695.00)</b>	<b>\$ (1,798,509.00)</b>	<b>\$ 1,866,595.00</b>

\* Actual in-the-ground mitigation acres provided to date through projects or mitigation bank credit purchases.

\*\* LCFPD Grainger Woods Hydrologic Restoration Project (generating 25.99 acres of mitigation credit).