

TIF Loss in Extension by District Winnebago County

District Name	Total EAV	Rate Setting EAV	TIF Increment EAV	Rate	Total Extension before TIF	Total Extension after TIF	TIF Extension Loss
001 - WINNEBAGO COUNTY	5,040,040,664	4,876,031,918	164,008,746	0.8373	\$42,200,260.48	\$40,827,015.25	\$1,373,245.23
002 - FOREST PRESERVE	5,040,040,664	4,876,031,918	164,008,746	0.0993	\$5,004,760.38	\$4,841,899.69	\$162,860.69
004 - CHERRY VALLEY TOWNSHIP	358,755,118	346,291,301	12,463,817	0.1219	\$437,322.49	\$422,129.09	\$15,193.40
005 - DURAND TOWNSHIP	47,948,038	47,434,869	513,169	0.1618	\$77,579.93	\$76,749.62	\$830.31
006 - HARLEM TOWNSHIP	803,519,098	736,606,192	66,912,906	0.1011	\$812,357.81	\$744,708.86	\$67,648.95
011 - ROCKFORD TOWNSHIP	2,490,119,703	2,412,553,221	77,566,482	0.1072	\$2,669,408.32	\$2,586,257.05	\$83,151.27
012 - ROCKTON TOWNSHIP	318,854,432	313,703,242	5,151,190	0.1819	\$579,996.21	\$570,626.19	\$9,370.02
013 - ROSCOE TOWNSHIP	558,851,646	557,450,464	1,401,182	0.1349	\$753,890.87	\$752,000.67	\$1,890.20
017 - CHERRY VALLEY VILLAGE	100,164,364	86,887,558	13,276,806	0.0000	\$0.00	\$0.00	\$0.00
018 - DURAND VILLAGE	20,672,094	20,158,925	513,169	0.2561	\$52,941.23	\$51,627.01	\$1,314.22
019 - LOVES PARK CITY	473,085,505	430,578,554	42,506,951	0.0000	\$0.00	\$0.00	\$0.00
020 - MACHESNEY PARK VILLAGE	445,373,134	411,949,362	33,423,772	0.0000	\$0.00	\$0.00	\$0.00
021 - NEW MILFORD VILLAGE	11,847,828	11,721,429	126,399	0.0000	\$0.00	\$0.00	\$0.00
023 - ROCKFORD CITY	2,030,468,559	1,962,696,563	67,343,403	2.4575	\$49,888,232.16	\$48,233,268.05	\$1,654,964.11
024 - ROCKTON VILLAGE	192,630,159	189,440,327	3,189,832	0.6087	\$1,172,539.78	\$1,153,123.27	\$19,416.51
025 - ROSCOE VILLAGE	265,607,970	265,414,376	193,594	0.6032	\$1,602,147.28	\$1,600,979.52	\$1,167.76
026 - SOUTH BELOIT CITY	144,189,193	141,020,247	3,168,946	1.0026	\$1,445,640.85	\$1,413,869.01	\$31,771.84
031 - CHERRY VALLEY FIRE	404,952,554	391,692,328	13,260,226	0.9473	\$3,836,115.54	\$3,710,501.44	\$125,614.10
033 - FIRE 1	130,267,258	129,754,089	513,169	0.6562	\$854,813.75	\$851,446.33	\$3,367.42
035 - HARLEM-ROSCOE FIRE	872,055,114	846,284,144	25,770,970	0.6978	\$6,085,200.59	\$5,905,370.75	\$179,829.84
036 - NEW MILFORD FIRE	45,096,579	44,705,682	390,897	0.8874	\$400,187.04	\$396,718.21	\$3,468.83
037 - NORTH PARK FIRE	218,379,190	210,514,838	7,864,352	0.5945	\$1,298,264.28	\$1,251,510.71	\$46,753.57
041 - ROCKTON FIRE	282,089,825	278,899,993	3,189,832	0.6462	\$1,822,864.45	\$1,802,251.75	\$20,612.70
046 - ROCKFORD PARK DISTRICT	2,926,295,678	2,816,351,318	109,772,270	0.9401	\$27,508,487.85	\$26,476,518.75	\$1,031,969.10
050 - DURAND SANITARY	18,647,944	18,134,775	513,169	0.0357	\$6,657.32	\$6,474.11	\$183.21
051 - FOUR RIVERS SANITATION AUTH-	3,482,992,944	3,354,508,290	128,484,654	0.1593	\$5,548,407.76	\$5,343,731.71	\$204,676.05
054 - CHERRY VALLEY LIBRARY	333,612,006	319,960,883	13,651,123	0.3403	\$1,135,281.66	\$1,088,826.88	\$46,454.78
055 - NORTH SUBURBAN LIBRARY	1,552,952,350	1,476,810,077	76,142,273	0.2730	\$4,239,559.92	\$4,031,691.52	\$207,868.40
057 - TALCOTT FREE LIBRARY	244,363,978	241,174,146	3,189,832	0.2744	\$670,534.76	\$661,781.85	\$8,752.91
059 - ROCKFORD CITY LIBRARY	2,030,468,559	1,963,125,156	67,343,403	0.3760	\$7,634,561.78	\$7,381,350.59	\$253,211.19
060 - GREATER ROCKFD AIRPORT	3,743,466,780	3,586,860,924	156,605,856	0.0926	\$3,466,450.24	\$3,321,433.20	\$145,017.04
061 - SOUTH BELOIT CITY LIBRARY	144,189,193	141,020,247	3,168,946	0.1920	\$276,843.25	\$270,758.87	\$6,084.38
070 - HARLEM SCHOOL DIST 122	810,268,820	765,161,159	45,107,661	6.7247	\$54,488,147.34	\$51,454,792.47	\$3,033,354.87
071 - KINNIKINNICK SD #131	381,748,503	381,554,909	193,594	3.8686	\$14,768,322.59	\$14,760,833.22	\$7,489.37
074 - ROCKTON SCHOOL DIST 140	290,325,503	287,135,671	3,189,832	3.4342	\$9,970,358.42	\$9,860,813.21	\$109,545.21
076 - ROCKFORD SCHOOL DIST 205	2,841,632,269	2,729,958,853	111,501,326	5.7625	\$163,739,142.81	\$157,313,878.91	\$6,425,263.90
077 - HONONEGAH HIGH SD #207	869,448,718	866,065,292	3,383,426	2.4897	\$21,646,664.73	\$21,562,427.59	\$84,237.14
078 - MERIDIAN SCHOOL DIST 223	14,328,322	13,994,104	334,218	5.6546	\$810,209.30	\$791,310.59	\$18,898.71
079 - SOUTH BELOIT SD #320	97,687,531	94,518,585	3,168,946	5.7169	\$5,584,698.46	\$5,403,533.00	\$181,165.46
081 - DURAND UNIT SD #322	100,570,710	100,057,541	513,169	5.7740	\$5,806,952.80	\$5,777,322.41	\$29,630.39
084 - COMMUNITY COLLEGE 511	5,039,279,883	4,875,271,137	164,008,746	0.4762	\$23,997,050.80	\$23,216,041.16	\$781,009.64
102 - DU/LA MULTI TOWNSHIP	91,093,746	90,580,577	513,169	0.0366	\$33,340.31	\$33,152.49	\$187.82

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111 - CHERRY VALLEY TWSP ROAD	358,755,118	346,291,301	12,463,817	0.2382	\$854,554.69	\$824,865.88	\$29,688.81
112 - DURAND TWSP ROAD	47,948,038	47,434,869	513,169	0.2585	\$123,945.68	\$122,619.13	\$1,326.55
113 - HARLEM TWSP ROAD	803,519,098	736,606,192	66,912,906	0.0435	\$349,530.81	\$320,423.69	\$29,107.12
118 - ROCKFORD TWSP ROAD	2,490,119,703	2,412,553,221	77,566,482	0.1173	\$2,920,910.41	\$2,829,924.92	\$90,985.49
119 - ROCKTON TWSP ROAD	318,854,432	313,703,242	5,151,190	0.1441	\$459,469.24	\$452,046.37	\$7,422.87
120 - ROSCOE TWSP ROAD	558,851,646	557,450,464	1,401,182	0.1459	\$815,364.55	\$813,320.23	\$2,044.32
169 - SOUTH BELOIT SSA 5	241,517	60,862	180,655	0.0000	\$0.00	\$117.78	\$-117.78
174 - SOUTH BELOIT SSA 10	523,540	304,604	218,936	0.0000	\$0.00	\$305.43	\$-305.43
Report Totals	49,887,195,218	48,124,469,939	1,761,952,506		\$477,849,970.90	\$461,312,348.43	\$16,537,622.47