

## 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	5,616,496,027	5,416,071,091	199,714,308	0.7587	\$42,606,963.82	\$41,091,731.38	\$1,515,232.44
002 - FOREST PRESERVE	5,616,496,027	5,416,781,719	199,714,308	0.0913	\$5,127,860.87	\$4,945,521.71	\$182,339.16
004 - CHERRY VALLEY TOWNSHIP	398,861,090	385,627,514	13,233,576	0.1112	\$443,533.53	\$428,817.80	\$14,715.73
005 - DURAND TOWNSHIP	54,908,769	54,177,947	730,822	0.1493	\$81,978.79	\$80,887.67	\$1,091.12
006 - HARLEM TOWNSHIP	887,336,511	810,919,589	76,416,922	0.0965	\$856,279.73	\$782,537.40	\$73,742.33
011 - ROCKFORD TOWNSHIP	2,799,768,642	2,698,816,571	100,952,071	0.0963	\$2,696,177.20	\$2,598,960.36	\$97,216.84
012 - ROCKTON TOWNSHIP	349,008,842	342,500,307	6,508,535	0.1760	\$614,255.56	\$602,800.54	\$11,455.02
013 - ROSCOE TOWNSHIP	617,651,700	615,779,318	1,872,382	0.1295	\$799,858.95	\$797,434.22	\$2,424.73
017 - CHERRY VALLEY VILLAGE	109,961,298	94,566,976	15,394,322	0.0000	\$0.00	\$0.00	\$0.00
018 - DURAND VILLAGE	23,483,059	22,752,237	730,822	0.2469	\$57,979.67	\$56,175.28	\$1,804.39
019 - LOVES PARK CITY	526,321,052	478,320,397	48,000,655	0.0000	\$0.00	\$0.00	\$0.00
020 - MACHESNEY PARK VILLAGE	493,841,202	453,576,271	40,264,931	0.0000	\$0.00	\$0.00	\$0.00
021 - NEW MILFORD VILLAGE	13,891,448	13,696,394	195,054	0.0000	\$0.00	\$0.00	\$0.00
023 - ROCKFORD CITY	2,282,892,298	2,195,634,574	86,344,530	2.1972	\$50,139,644.87	\$48,242,482.88	\$1,897,161.99
024 - ROCKTON VILLAGE	210,929,123	207,059,831	3,869,292	0.5852	\$1,234,357.23	\$1,211,714.14	\$22,643.09
025 - ROSCOE VILLAGE	293,864,259	293,615,849	248,410	0.5770	\$1,695,596.77	\$1,694,163.45	\$1,433.32
026 - SOUTH BELOIT CITY	160,043,847	155,780,632	4,263,215	0.9799	\$1,568,269.66	\$1,526,494.41	\$41,775.25
031 - CHERRY VALLEY FIRE	449,606,236	434,234,869	15,371,367	0.8934	\$4,016,782.11	\$3,879,454.32	\$137,327.79
033 - FIRE 1	147,463,732	146,732,910	730,822	0.6110	\$901,003.40	\$896,538.08	\$4,465.32
035 - HARLEM-ROSCOE FIRE	962,657,983	931,947,880	30,710,103	0.6728	\$6,476,762.91	\$6,270,145.33	\$206,617.58
036 - NEW MILFORD FIRE	51,331,866	50,752,218	579,648	0.8325	\$427,337.78	\$422,512.22	\$4,825.56
037 - NORTH PARK FIRE	242,152,099	232,307,423	9,844,676	0.5603	\$1,356,778.21	\$1,301,618.49	\$55,159.72
041 - ROCKTON FIRE	309,472,461	305,603,169	3,869,292	0.6217	\$1,923,990.29	\$1,899,934.90	\$24,055.39
046 - ROCKFORD PARK DISTRICT	3,279,467,922	3,144,378,152	134,257,195	0.8914	\$29,225,755.48	\$28,028,986.86	\$1,196,768.62
050 - DURAND SANITARY	21,106,682	20,375,860	730,822	0.0319	\$6,733.03	\$6,499.90	\$233.13
051 - FOUR RIVERS SANITATION AUTH-	3,930,007,172	3,756,205,742	173,801,430	0.1425	\$5,600,260.22	\$5,352,593.19	\$247,667.03
054 - CHERRY VALLEY LIBRARY	369,689,148	353,738,133	15,951,015	0.3274	\$1,210,362.27	\$1,158,138.65	\$52,223.62
055 - NORTH SUBURBAN LIBRARY	1,719,059,214	1,630,503,780	88,555,434	0.2620	\$4,503,935.14	\$4,271,919.92	\$232,015.22
057 - TALCOTT FREE LIBRARY	267,654,177	263,784,885	3,869,292	0.2646	\$708,212.95	\$697,974.81	\$10,238.14
059 - ROCKFORD CITY LIBRARY	2,282,892,298	2,196,547,768	86,344,530	0.3528	\$8,054,044.03	\$7,749,420.53	\$304,623.50
060 - GREATER ROCKFORD AIRPORT	4,187,916,690	3,997,314,121	190,602,569	0.0877	\$3,672,802.94	\$3,505,644.48	\$167,158.46
061 - SOUTH BELOIT CITY LIBRARY	160,043,847	155,780,632	4,263,215	0.1869	\$299,121.95	\$291,154.00	\$7,967.95
070 - HARLEM SCHOOL DIST 122	896,744,697	844,275,621	52,469,076	6.1299	\$54,969,553.18	\$51,753,251.29	\$3,216,301.89
071 - KINNIKINNICK SD #131	419,759,050	419,510,640	248,410	3.7232	\$15,628,468.95	\$15,619,220.13	\$9,248.82
074 - ROCKTON SCHOOL DIST 140	319,861,307	315,992,015	3,869,292	3.2937	\$10,535,271.87	\$10,407,828.99	\$127,442.88
076 - ROCKFORD SCHOOL DIST 205	3,187,769,425	3,049,184,952	137,751,898	5.1954	\$165,574,117.10	\$158,417,354.99	\$7,156,762.11
077 - HONONEGAH HIGH SD #207	958,040,993	953,923,291	4,117,702	2.3672	\$22,678,746.39	\$22,581,272.15	\$97,474.24
078 - MERIDIAN SCHOOL DIST 223	15,994,023	15,612,428	381,595	5.7332	\$916,969.33	\$895,091.71	\$21,877.62
079 - SOUTH BELOIT SD #320	107,646,782	103,383,567	4,263,215	5.5010	\$5,921,649.48	\$5,687,130.02	\$234,519.46
081 - DURAND UNIT SD #322	114,173,358	113,442,536	730,822	5.7590	\$6,575,243.69	\$6,533,155.66	\$42,088.03
084 - COMMUNITY COLLEGE 511	5,615,679,478	5,415,965,170	199,714,308	0.4593	\$25,792,815.84	\$24,875,528.03	\$917,287.81
102 - DU/LA MULTI TOWNSHIP	103,691,666	102,960,844	730,822	0.0333	\$34,529.32	\$34,285.96	\$243.36

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111 - CHERRY VALLEY TWSP ROAD	398,861,090	385,627,514	13,233,576	0.2169	\$865,129.70	\$836,426.08	\$28,703.62
112 - DURAND TWSP ROAD	54,908,769	54,177,947	730,822	0.2398	\$131,671.23	\$129,918.72	\$1,752.51
113 - HARLEM TWSP ROAD	887,336,511	810,919,589	76,416,922	0.0415	\$368,244.65	\$336,531.63	\$31,713.02
118 - ROCKFORD TWSP ROAD	2,799,768,642	2,698,816,571	100,952,071	0.1108	\$3,102,143.66	\$2,990,288.77	\$111,854.89
119 - ROCKTON TWSP ROAD	349,008,842	342,500,307	6,508,535	0.1395	\$486,867.33	\$477,787.92	\$9,079.41
120 - ROSCOE TWSP ROAD	617,651,700	615,779,318	1,872,382	0.1330	\$821,476.76	\$818,986.49	\$2,490.27
169 - SOUTH BELOIT SSA 5	264,364	60,862	203,502	0.0000	\$0.00	\$117.78	\$-117.78
174 - SOUTH BELOIT SSA 10	572,701	304,604	268,097	0.0000	\$0.00	\$305.43	\$-305.43
<b>Report Totals</b>	<b>55,684,010,119</b>	<b>53,518,322,535</b>	<b>2,162,398,612</b>		<b>\$490,709,537.88</b>	<b>\$472,186,738.67</b>	<b>\$18,522,799.21</b>