

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	4,637,518,071	4,502,776,092	134,741,979	0.9032	\$41,886,063.22	\$40,669,073.66	\$1,216,989.56
002 - FOREST PRESERVE	4,637,518,071	4,502,776,092	134,741,979	0.1041	\$4,827,656.31	\$4,687,389.92	\$140,266.39
004 - CHERRY VALLEY TOWNSHIP	334,180,547	322,330,253	11,850,294	0.1248	\$417,057.32	\$402,268.16	\$14,789.16
005 - DURAND TOWNSHIP	43,683,717	43,221,386	462,331	0.1698	\$74,174.95	\$73,389.92	\$785.03
006 - HARLEM TOWNSHIP	743,361,003	685,329,125	58,031,878	0.1025	\$761,945.03	\$702,462.36	\$59,482.67
011 - ROCKFORD TOWNSHIP	2,264,399,417	2,205,946,650	58,452,767	0.1173	\$2,656,140.52	\$2,587,575.42	\$68,565.10
012 - ROCKTON TOWNSHIP	298,455,804	293,609,279	4,846,525	0.1850	\$552,143.24	\$543,177.15	\$8,966.09
013 - ROSCOE TOWNSHIP	522,353,653	521,255,469	1,098,184	0.1371	\$716,146.86	\$714,641.25	\$1,505.61
017 - CHERRY VALLEY VILLAGE	93,443,321	81,500,228	11,943,093	0.0000	\$0.00	\$0.00	\$0.00
018 - DURAND VILLAGE	18,920,146	18,457,815	462,331	0.2757	\$52,162.84	\$50,888.20	\$1,274.64
019 - LOVES PARK CITY	433,596,145	399,772,848	33,823,297	0.0000	\$0.00	\$0.00	\$0.00
020 - MACHESNEY PARK VILLAGE	412,733,419	381,930,847	30,802,572	0.0000	\$0.00	\$0.00	\$0.00
021 - NEW MILFORD VILLAGE	10,576,138	10,487,222	88,916	0.0000	\$0.00	\$0.00	\$0.00
023 - ROCKFORD CITY	1,850,249,378	1,798,140,447	51,566,454	2.6361	\$48,760,123.62	\$47,400,780.33	\$1,359,343.29
024 - ROCKTON VILLAGE	180,100,668	176,759,434	3,341,234	0.6208	\$1,118,064.95	\$1,097,322.57	\$20,742.38
025 - ROSCOE VILLAGE	248,529,497	248,371,275	158,222	0.6153	\$1,529,202.00	\$1,528,228.44	\$973.56
026 - SOUTH BELOIT CITY	134,172,471	131,727,218	2,445,253	1.0169	\$1,364,399.86	\$1,339,534.08	\$24,865.78
031 - CHERRY VALLEY FIRE	373,249,981	361,318,428	11,931,553	0.9885	\$3,689,576.06	\$3,571,632.67	\$117,943.39
033 - FIRE 1	118,510,948	118,048,617	462,331	0.7089	\$840,124.11	\$836,846.64	\$3,277.47
035 - HARLEM-ROSCOE FIRE	812,929,650	789,076,092	23,853,558	0.7087	\$5,761,232.43	\$5,592,182.27	\$169,050.16
036 - NEW MILFORD FIRE	40,706,319	40,496,175	210,144	0.9204	\$374,660.96	\$372,726.81	\$1,934.15
037 - NORTH PARK FIRE	200,965,776	193,857,621	7,108,155	0.4185	\$841,041.77	\$811,294.14	\$29,747.63
041 - ROCKTON FIRE	264,015,143	260,673,909	3,341,234	0.6575	\$1,735,899.57	\$1,713,930.96	\$21,968.61
046 - ROCKFORD PARK DISTRICT	2,668,340,386	2,582,899,965	85,320,698	0.9739	\$25,985,801.04	\$25,154,862.77	\$830,938.27
050 - DURAND SANITARY	17,073,151	16,610,820	462,331	0.0396	\$6,760.97	\$6,577.89	\$183.08
051 - FOUR RIVERS SANITATION AUTH-	3,187,188,274	3,081,289,081	105,899,193	0.1731	\$5,517,022.90	\$5,333,711.40	\$183,311.50
054 - CHERRY VALLEY LIBRARY	308,049,580	295,907,883	12,141,697	0.3495	\$1,076,633.28	\$1,034,198.06	\$42,435.22
055 - NORTH SUBURBAN LIBRARY	1,438,621,367	1,373,836,357	64,785,010	0.2777	\$3,995,051.54	\$3,815,143.56	\$179,907.98
057 - TALCOTT FREE LIBRARY	228,681,013	225,339,779	3,341,234	0.2792	\$638,477.39	\$629,148.66	\$9,328.73
059 - ROCKFORD CITY LIBRARY	1,850,263,294	1,798,696,840	51,566,454	0.4103	\$7,591,630.30	\$7,380,053.13	\$211,577.17
060 - GREATER ROCKFD AIRPORT	3,428,231,214	3,300,168,615	128,062,599	0.0955	\$3,273,960.81	\$3,151,661.03	\$122,299.78
061 - SOUTH BELOIT CITY LIBRARY	134,172,471	131,727,218	2,445,253	0.1946	\$261,099.63	\$256,341.17	\$4,758.46
070 - HARLEM SCHOOL DIST 122	752,156,244	712,349,829	39,806,415	6.8589	\$51,589,644.62	\$48,859,362.42	\$2,730,282.20
071 - KINNIKINNICK SD #131	357,416,501	357,258,279	158,222	3.9333	\$14,058,263.23	\$14,052,039.89	\$6,223.34
074 - ROCKTON SCHOOL DIST 140	271,627,031	268,285,797	3,341,234	3.4985	\$9,502,871.68	\$9,385,978.60	\$116,893.08
076 - ROCKFORD SCHOOL DIST 205	2,591,299,450	2,502,943,477	88,236,250	6.2646	\$162,327,045.18	\$156,799,397.05	\$5,527,648.13
077 - HONONEGAH HIGH SD #207	812,339,827	808,840,371	3,499,456	2.5404	\$20,636,680.97	\$20,547,780.79	\$88,900.18
078 - MERIDIAN SCHOOL DIST 223	13,344,291	13,052,017	292,274	5.7424	\$766,282.57	\$749,499.04	\$16,783.53
079 - SOUTH BELOIT SD #320	91,524,350	89,079,097	2,445,253	5.9293	\$5,426,753.28	\$5,281,766.91	\$144,986.37
081 - DURAND UNIT SD #322	91,023,340	90,561,009	462,331	6.6817	\$6,081,906.51	\$6,051,014.92	\$30,891.59
084 - COMMUNITY COLLEGE 511	4,636,814,362	4,502,072,383	134,741,979	0.4564	\$21,162,420.75	\$20,547,458.36	\$614,962.39
102 - DU/LA MULTI TOWNSHIP	82,352,114	81,889,783	462,331	0.0386	\$31,787.92	\$31,609.46	\$178.46

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111 - CHERRY VALLEY TWSP ROAD	334,180,547	322,330,253	11,850,294	0.2439	\$815,066.35	\$786,163.48	\$28,902.87
112 - DURAND TWSP ROAD	43,683,717	43,221,386	462,331	0.2713	\$118,513.92	\$117,259.61	\$1,254.31
113 - HARLEM TWSP ROAD	743,361,003	685,329,125	58,031,878	0.0440	\$327,078.84	\$301,544.82	\$25,534.02
118 - ROCKFORD TWSP ROAD	2,264,399,417	2,205,946,650	58,452,767	0.1218	\$2,758,038.49	\$2,686,843.02	\$71,195.47
119 - ROCKTON TWSP ROAD	298,455,804	293,609,279	4,846,525	0.1466	\$437,536.21	\$430,431.21	\$7,105.00
120 - ROSCOE TWSP ROAD	522,353,653	521,255,469	1,098,184	0.1562	\$815,916.41	\$814,201.03	\$1,715.38
169 - SOUTH BELOIT SSA 5	226,012	60,862	165,150	0.0000	\$0.00	\$117.78	\$-117.78
174 - SOUTH BELOIT SSA 10	491,817	304,604	187,213	0.0000	\$0.00	\$305.43	\$-305.43
Report Totals	45,841,839,513	44,392,728,750	1,448,328,840		\$463,160,060.37	\$448,899,816.44	\$14,260,243.93