

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	7,069,168,911	6,769,233,716	298,960,210	0.6300	\$44,529,621.73	\$42,646,172.40	\$1,883,449.33
002 - FOREST PRESERVE	7,069,168,911	6,770,208,701	298,960,210	0.0797	\$5,634,127.62	\$5,395,856.33	\$238,271.29
004 - CHERRY VALLEY TOWNSHIP	519,672,840	495,375,977	24,296,863	0.0936	\$486,413.78	\$463,671.92	\$22,741.86
005 - DURAND TOWNSHIP	71,948,716	70,620,350	1,328,366	0.1224	\$88,065.23	\$86,439.31	\$1,625.92
006 - HARLEM TOWNSHIP	1,112,362,505	1,003,900,186	108,462,319	0.0835	\$928,822.69	\$838,256.66	\$90,566.03
011 - ROCKFORD TOWNSHIP	3,537,107,270	3,385,168,642	151,938,628	0.0769	\$2,720,035.49	\$2,603,194.69	\$116,840.80
012 - ROCKTON TOWNSHIP	432,689,581	422,561,813	10,127,768	0.1518	\$656,822.78	\$641,448.83	\$15,373.95
013 - ROSCOE TOWNSHIP	764,479,988	761,673,722	2,806,266	0.0903	\$690,325.43	\$687,791.36	\$2,534.07
017 - CHERRY VALLEY VILLAGE	140,173,165	113,293,741	26,879,424	0.0000	\$0.00	\$0.00	\$0.00
018 - DURAND VILLAGE	31,035,851	29,707,485	1,328,366	0.1955	\$60,675.09	\$58,078.13	\$2,596.96
019 - LOVES PARK CITY	657,131,107	584,597,076	72,534,031	0.0000	\$0.00	\$0.00	\$0.00
020 - MACHESNEY PARK VILLAGE	621,680,069	564,274,439	57,405,630	0.0000	\$0.00	\$0.00	\$0.00
021 - NEW MILFORD VILLAGE	17,915,362	17,547,184	368,178	0.0000	\$0.00	\$0.00	\$0.00
023 - ROCKFORD CITY	2,900,413,991	2,772,301,408	126,959,325	1.7403	\$50,455,834.54	\$48,246,361.38	\$2,209,473.16
024 - ROCKTON VILLAGE	255,288,369	249,569,331	5,719,038	0.5148	\$1,314,224.52	\$1,284,782.91	\$29,441.61
025 - ROSCOE VILLAGE	367,708,667	367,231,610	477,057	0.4994	\$1,836,337.08	\$1,833,954.66	\$2,382.42
026 - SOUTH BELOIT CITY	203,061,755	196,323,816	6,737,939	0.8240	\$1,673,228.86	\$1,617,708.24	\$55,520.62
031 - CHERRY VALLEY FIRE	567,128,733	540,287,498	26,841,235	0.7715	\$4,375,398.18	\$4,168,318.03	\$207,080.15
033 - FIRE 1	190,640,430	189,312,064	1,328,366	0.4930	\$939,857.32	\$933,308.47	\$6,548.85
035 - HARLEM-ROSCOE FIRE	1,195,974,547	1,152,173,976	43,800,571	0.5868	\$7,017,978.64	\$6,760,956.88	\$257,021.76
036 - NEW MILFORD FIRE	65,896,554	65,044,005	852,549	0.7158	\$471,687.53	\$465,584.99	\$6,102.54
037 - NORTH PARK FIRE	305,778,034	291,590,878	14,187,156	0.4659	\$1,424,619.86	\$1,358,521.90	\$66,097.96
041 - ROCKTON FIRE	382,816,978	377,097,940	5,719,038	0.5368	\$2,054,961.54	\$2,024,261.74	\$30,699.80
046 - ROCKFORD PARK DISTRICT	4,145,088,432	3,944,717,796	199,221,514	0.7573	\$31,382,052.39	\$29,873,347.87	\$1,508,704.52
050 - DURAND SANITARY	27,859,517	26,531,151	1,328,366	0.0245	\$6,825.58	\$6,500.13	\$325.45
051 - FOUR RIVERS SANITATION AUTH-	5,005,789,591	4,749,447,511	256,342,080	0.1129	\$5,651,536.45	\$5,362,126.24	\$289,410.21
054 - CHERRY VALLEY LIBRARY	465,378,725	437,684,941	27,693,784	0.2848	\$1,325,398.61	\$1,246,526.71	\$78,871.90
055 - NORTH SUBURBAN LIBRARY	2,143,954,078	2,013,432,320	130,521,758	0.2283	\$4,894,647.16	\$4,596,665.98	\$297,981.18
057 - TALCOTT FREE LIBRARY	329,700,394	323,981,356	5,719,038	0.2297	\$757,321.81	\$744,185.17	\$13,136.64
059 - ROCKFORD CITY LIBRARY	2,900,413,991	2,773,454,666	126,959,325	0.3019	\$8,756,349.84	\$8,373,059.63	\$383,290.21
060 - GREATER RKFD AIRPORT	5,298,221,818	5,013,524,008	284,697,810	0.0751	\$3,978,964.59	\$3,765,156.54	\$213,808.05
061 - SOUTH BELOIT CITY LIBRARY	203,061,755	196,323,816	6,737,939	0.1568	\$318,400.83	\$307,835.74	\$10,565.09
070 - HARLEM SCHOOL DIST 122	1,124,471,133	1,039,679,542	84,791,591	5.5075	\$61,930,247.65	\$57,260,350.79	\$4,669,896.86
071 - KINNIKINNICK SD #131	512,830,094	512,353,037	477,057	3.5539	\$18,225,468.71	\$18,208,514.58	\$16,954.13
074 - ROCKTON SCHOOL DIST 140	399,178,052	393,459,014	5,719,038	2.8468	\$11,363,800.78	\$11,200,991.20	\$162,809.58
076 - ROCKFORD SCHOOL DIST 205	4,043,118,830	3,842,553,917	199,415,791	4.5043	\$182,062,441.56	\$173,080,156.08	\$8,982,285.48
077 - HONONEGAH HIGH SD #207	1,187,433,568	1,181,237,473	6,196,095	2.0478	\$24,316,264.61	\$24,189,380.97	\$126,883.64
078 - MERIDIAN SCHOOL DIST 223	20,338,296	19,847,868	490,428	5.4011	\$1,098,491.71	\$1,072,003.20	\$26,488.51
079 - SOUTH BELOIT SD #320	134,694,196	127,956,257	6,737,939	4.5935	\$6,187,177.89	\$5,877,670.66	\$309,507.23
081 - DURAND UNIT SD #322	148,802,544	147,474,178	1,328,366	5.0555	\$7,522,712.61	\$7,455,557.06	\$67,155.55
084 - COMMUNITY COLLEGE 511	7,068,238,656	6,769,278,446	298,960,210	0.4557	\$32,209,963.56	\$30,847,601.89	\$1,362,361.67
102 - DU/LA MULTI TOWNSHIP	135,636,746	134,308,380	1,328,366	0.0273	\$37,028.83	\$36,666.19	\$362.64

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111 - CHERRY VALLEY TWSP ROAD	519,672,840	495,375,977	24,296,863	0.1824	\$947,883.26	\$903,565.78	\$44,317.48
112 - DURAND TWSP ROAD	71,948,716	70,620,350	1,328,366	0.1966	\$141,451.18	\$138,839.59	\$2,611.59
113 - HARLEM TWSP ROAD	1,112,362,505	1,003,900,186	108,462,319	0.0359	\$399,338.14	\$360,400.17	\$38,937.97
118 - ROCKFORD TWSP ROAD	3,537,107,270	3,385,168,642	151,938,628	0.0949	\$3,356,714.80	\$3,212,525.04	\$144,189.76
119 - ROCKTON TWSP ROAD	432,689,581	422,561,813	10,127,768	0.1203	\$520,525.57	\$508,341.86	\$12,183.71
120 - ROSCOE TWSP ROAD	764,479,988	761,673,722	2,806,266	0.1164	\$889,854.71	\$886,588.22	\$3,266.49
169 - SOUTH BELOIT SSA 5	323,997	60,862	263,135	0.0000	\$0.00	\$117.78	\$-117.78
Report Totals	70,212,037,647	66,975,702,787	3,231,908,373		\$535,639,900.73	\$511,629,343.90	\$24,010,556.83