

**TAX INCREMENT FINANCING DISTRICT IMPACT on DIMMICK SCHOOL DIST. #175**

**UPDATED 1/3/19**

**TIF Loss Calculations for Dimmick Grade School District #175**

	1995-2018	2006-2029	2010-2033	1994-2017	1995-2018	2005-2028	2006-2029	2012-2035	Totals
	Peru I	Peru II	Peru III	LaSalle I	LaSalle II	LaSalle IV	LaSalle VII	LaSalle VIII	
Cumulative	886,771	500,833	162,081	194,652	344,019	8,683	27,985	29,051	1,943,887
<b>2017</b>	<b>166,332</b>	<b>29,313</b>	<b>18,801</b>	<b>11,810</b>	<b>26,274</b>	<b>1,193</b>	<b>1,278</b>	<b>3,972</b>	<b>258,973</b>
Total	1,053,103	530,146	180,882	206,462	370,293	9,876	29,263	33,023	<b>2,202,860</b>

**Reimbursements Received to Date**

Cumulative	780,930	125,614	117,036	194,180	344,019	3,729	4,849	8,192	1,578,549
<b>Current FY</b>	-	-	-	<b>11,777</b>	<b>26,274</b>	<b>1,161</b>	<b>1,278</b>	<b>3,972</b>	<b>44,462</b>
Total	780,930	125,614	117,036	205,957	370,293	4,890	6,127	12,164	1,623,011
Difference	272,173	404,532	63,846	505	-	4,986	23,136	20,859	<b>579,850</b>

**TIF Losses by Tax Year**

	1995-2018	2006-2029	2010-2033	1994-2017	1995-2018	2005-2028	2006-2029	2012-2035	Totals
	Peru I	Peru II	Peru III	LaSalle I	LaSalle II	LaSalle IV	LaSalle VII	LaSalle VIII	
<b>2017</b>	<b>64,547</b>	<b>60,820</b>	<b>20,855</b>	<b>11,810</b>	<b>26,274</b>	<b>1,193</b>	<b>5,114</b>	<b>13,240</b>	<b>203,853</b>
2016	69,139	59,499	21,703	12,333	27,342	1,242	5,211	13,718	210,188
2015	70,069	59,490	21,999	12,731	27,710	1,259	4,728	13,878	211,863
2014	65,252	60,635	24,062	12,368	27,289	1,239	4,556	592	195,992
2013	60,358	60,423	24,928	11,810	26,274	1,249	2,835	504	188,381
2012	58,176	57,614	24,711	13,369	25,093	1,238	2,493	359	183,053
2011	62,838	50,561	24,067	15,338	23,193	1,228	2,185		179,410
2010	62,207	58,414	20,612	13,386	23,053	1,220	1,906		180,796
2009	56,612	60,378		14,729	23,023	4	1,723		156,469
2008	55,513	26,128		14,727	23,124	4	1,378		120,873
2007	55,097	5,320		14,205	22,588	-	733		97,943
2006	56,239	2,372		11,910	21,934	1	238		92,694
2005	54,966			9,487	22,087				86,540
2004	34,276			8,224	22,319				64,819

**Estimated/Anticipated Reimbursements for Tax Year 2017, Payable in FY 2019**

	Peru I	Peru II	Peru III	LaSalle I	LaSalle II	LaSalle IV	LaSalle VII	LaSalle VIII	Total
<b>FY 19 Loss</b>	<b>166,332</b>	<b>29,313</b>	<b>18,801</b>	<b>11,810</b>	<b>26,274</b>	<b>1,193</b>	<b>1,278</b>	<b>3,972</b>	<b>258,973</b>
<b>By TIF</b>	<b>(101,785)</b>	<b>31,507</b>	<b>2,054</b>	<b>(0)</b>	<b>0</b>	<b>0</b>	<b>3,836</b>	<b>9,268</b>	

**Make Up  
Pmts**

**Total Anticipated Loss to Dimmick for FY 19 Tax Year 17 (55,120)**

**Noteworthy Information**

**Total TIF Losses to Date 579,850**

1. Dimmick is currently impacted by 8 TIFs which will span from the first in 1994 to 2035 (41 years).
2. TIF reimbursement funds are restricted limiting taxing bodies use of the money received.
3. There are currently 44 TIFs in LaSalle County
4. Total Losses in Tax Dollars in LaSalle County \$18,174,373.33