

EXHIBIT 2

VILLAGE OF ROCHESTER TIF DISTRICT

SURPLUS CALCULATION

2018 Payable 2019 Real Estate Taxes

Total Increase in TIF District EAV: \$3,778,932
Total Estimated Real Estate Tax Increment: \$ 276,460.81
Total Real Estate Tax Increment Received: \$ 274,865.07

	Tax Code WI90	Tax Code WI92	Total Surplus
5% TIF Surplus Funds to be Declared by Village:	\$ 5,911.44	\$ 49.92	\$ 5,961.36
80% TIF Surplus Funds to be Declared by Village:	\$ 124,510.19	\$ 0.00	\$ 124,510.19
Total Surplus Funds to be Declared by Village:	\$ 130,421.63	\$ 49.92	\$ 130,471.55

Distribution of Surplus by County Treasurer to Each Taxing District					
Taxing District (Tax Code WI90)	Tax Rate	Total Real Estate Tax Rate	Share of 80% TIF Surplus Funds	Share of 5% TIF Surplus Funds	Total Share of TIF Surplus Funds
Rochester CUSD #3A	4.4865%	61.32%	\$ 76,353.16	\$ 3,656.09	\$ 80,009.24
Lincoln Land Comm College #526	0.4917%	6.72%	\$ 8,367.96	\$ 400.69	\$ 8,768.65
Rochester Township	0.1731%	2.37%	\$ 2,945.89	\$ 141.06	\$ 3,086.95
Rochester Twp R&B	0.3656%	5.00%	\$ 6,221.94	\$ 297.93	\$ 6,519.87
Rochester Fire Prot District	0.2929%	4.00%	\$ 4,984.70	\$ 238.69	\$ 5,223.38
Village of Rochester	0.3915%	5.35%	\$ 6,662.71	\$ 319.04	\$ 6,981.75
SC Water Reclamation District	0.0970%	1.33%	\$ 1,650.79	\$ 78.38	\$ 1,729.16
Rochester Library District	0.2488%	3.40%	\$ 4,234.18	\$ 202.75	\$ 4,436.93
Sangamon County	0.7691%	10.51%	\$ 13,088.87	\$ 626.75	\$ 13,715.62
TOTAL	7.3162%	100.00%	\$ 124,510.19	\$ 5,961.36	\$ 130,471.55