

**JOINT REVIEW BOARD
VILLAGE OF DOWNS, IL
FY 2014 TIF REPORT - 5/1/2013 to 4/30/2014
2/26/2015**

	TIF 1	TIF 2
Beg Bal – 5/1/13	227,100	407,219
End Bal – 4/30/14	278,024	259,425
Net Increase (Decrease)	50,924	(147,794)
Receipts	134,470	159,864
Property Tax	134,275	159,683
Interest	195	181
Expenses	874	1,977
Legal	700	1,841
Administrative	174	136
Reimbursements	82,672	305,682
Tri-Valley	50,098	
LOCK Development, LLC	10,687	
Snyder Corporation		179,179
IEPA Sewer Loan Payment	10,000	90,000
Farnsworth	4,568	503
Streets	6,319	
Park - Playground Equip	1,000	
REDLEG Loan - Water Main Ext		36,000