

2010 Stephenson County Economic Development Project Area Property Tax Allocation Act

(1) Type of businesses located in the TIF:

As of June 30, 2010 no new businesses have relocated into the Stephenson County Economic Development Project Area.

(2) Number and type of jobs created or retained in the TIF by those businesses:

No new jobs were created in the TIF in the last fiscal year and no existing jobs were proactively retained.

(3) Aggregate amount of private investment:

No private investment in real estate improvements.

(4) Total amount of Tax Increment projected:

While no new construction has taken place as a result of business expansions or relocations, revaluations of the parcels within the district by the Stephenson County Assessor in the 2006 Tax Year resulted in a TIF Increment of \$167,665, which yielded a property tax increment of \$14,231.94 payable in 2007. The 2007 Tax Year Total Assessment was \$6,357,330, which generated a TIF increment of \$248,695 and yielded a property tax increment of \$22,120.84 payable in 2008. The 2008 Tax Year Total Assessment was \$6,560,877, which resulted in a TIF Increment of \$468,561, which yielded a property tax increment of \$39,790.92 payable in 2009. The 2009 Tax Year Total Assessment was \$6,815,646, which generated a TIF Increment of \$702,383, yielding a property tax increment of \$61,166.25 payable in 2010.

(5) Tax Increment Associated with impact on each taxing district in the County for \$100,000 of new EAV upon current rate is:

<u>District</u>	<u>Name</u>	<u>Total Rate</u>	<u>Impact per</u>
<u>\$100,000</u>			
AMOS	Freeport Mosquito Abatement	0.04281	\$ 42.56
CT89	Stephenson County Tax	1.14966	\$1149.66

FDFR	Freeport Rural Fire-Amb	0.55909	\$ 559.09
J519	Highland College 519	0.47834	\$ 478.34
MTFS	Florence/Silver Creek	0.01619	\$ 16.19
TR04	Silver Creek Road	0.38123	\$ 381.23
TT04	Silver Creek Township	0.21644	\$ 216.44
U145	Freeport School 145	5.77607	\$5,776.07
FDGV	German Valley Fire-Amb	0.71755	\$ 717.55
U221	Forrestville Valley 221	5.28105	\$5,281.05

(6) Tax Based before and after use of property tax allocation financing.

See attached reports.

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04051
	TIF Increment
Commercial	3,087
Farm	223,256
Industrial	127,974
Local RailRoad	0
Mineral	0
Residential	40,931
State RailRoad	0
Total	395,248

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.17959	36.41	2,633.51	1,509.57	0.00	0.00	482.82	0.00	4,662.31
FLORENCE/SILVER CRE	0.01553	0.48	34.67	19.87	0.00	0.00	6.36	0.00	61.38
FREEPORT SCHOOL 145	5.98946	184.89	13,371.83	7,664.95	0.00	0.00	2,451.55	0.00	23,673.22
FRPT RURAL FIRE-AMB	0.55967	17.28	1,249.50	716.23	0.00	0.00	229.08	0.00	2,212.08
FRT MOSQ ABATEMENT	0.04323	1.33	96.51	55.32	0.00	0.00	17.69	0.00	170.87
HIGHLAND COLLEGE 511	0.48532	14.98	1,083.51	621.08	0.00	0.00	198.65	0.00	1,918.22
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.39260	12.12	876.50	502.43	0.00	0.00	160.70	0.00	1,551.74
SILVER CREEK TWP	0.22310	6.89	498.08	285.51	0.00	0.00	91.32	0.00	881.80
Totals	8.88850	274.38	19,844.11	11,374.96	0.00	0.00	3,638.17	0.00	35,131.62

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04052
	TIF Increment
Commercial	0
Farm	11,711
Industrial	14,170
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	25,881

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.17959	0.00	138.14	167.15	0.00	0.00	0.00	0.00	305.29
FLORENCE/SILVER CRE	0.01553	0.00	1.82	2.20	0.00	0.00	0.00	0.00	4.02
FREEPORT SCHOOL 145	5.98946	0.00	701.43	848.71	0.00	0.00	0.00	0.00	1,550.13
GER VAL FIRE-AMB	0.72578	0.00	85.00	102.84	0.00	0.00	0.00	0.00	187.84
HIGHLAND COLLEGE 51	0.48532	0.00	56.84	68.77	0.00	0.00	0.00	0.00	125.61
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.39260	0.00	45.98	55.63	0.00	0.00	0.00	0.00	101.61
SILVER CREEK TWP	0.22310	0.00	26.13	31.61	0.00	0.00	0.00	0.00	57.74
Totals	9.01138	0.00	1,055.34	1,276.91	0.00	0.00	0.00	0.00	2,332.24

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04053
	TIF Increment
Commercial	242,173
Farm	181,289
Industrial	0
Local RailRoad	0
Mineral	0
Residential	83,932
State RailRoad	0
Total	507,394

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.17959	2,856.65	2,138.47	0.00	0.00	0.00	990.05	0.00	5,985.17
FLORENCE/SILVER CRE	0.01553	37.61	28.15	0.00	0.00	0.00	13.03	0.00	78.80
FREEPORT SCHOOL 145	5.98946	14,504.85	10,858.23	0.00	0.00	0.00	5,027.07	0.00	30,390.16
FRPT RURAL FIRE-AMB	0.55967	1,355.37	1,014.62	0.00	0.00	0.00	469.74	0.00	2,839.73
FRT MOSQ ABATEMENT	0.04323	104.69	78.37	0.00	0.00	0.00	36.28	0.00	219.35
HIGHLAND COLLEGE 51	0.48532	1,175.31	879.83	0.00	0.00	0.00	407.34	0.00	2,462.48
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.39260	950.77	711.74	0.00	0.00	0.00	329.52	0.00	1,992.03
SILVER CREEK TWP	0.22310	540.29	404.46	0.00	0.00	0.00	187.25	0.00	1,132.00
Totals	8.88850	21,525.54	16,113.87	0.00	0.00	0.00	7,460.28	0.00	45,099.72

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04054 TIF Increment
Commercial	0
Farm	36,125
Industrial	26,531
Local RailRoad	0
Mineral	0
Residential	62,076
State RailRoad	0
Total	124,732

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.17959	0.00	426.13	312.96	0.00	0.00	732.24	0.00	1,471.33
FLORENCE/SILVER CRE	0.01553	0.00	5.61	4.12	0.00	0.00	9.64	0.00	19.37
FORRESTVILLE VALLEY	5.33912	0.00	1,928.76	1,416.52	0.00	0.00	3,314.31	0.00	6,659.59
GER VAL FIRE-AMB	0.72578	0.00	262.19	192.56	0.00	0.00	450.54	0.00	905.28
HIGHLAND COLLEGE 515	0.48532	0.00	175.32	128.76	0.00	0.00	301.27	0.00	605.35
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.39260	0.00	141.83	104.16	0.00	0.00	243.71	0.00	489.70
SILVER CREEK TWP	0.22310	0.00	80.59	59.19	0.00	0.00	138.49	0.00	278.28
Totals	8.36104	0.00	3,020.43	2,218.27	0.00	0.00	5,190.20	0.00	10,428.90

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA
Classification Tax Code 04055
TIF Increment

Commercial	0
Farm	0
Industrial	49
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	49

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.17959	0.00	0.00	0.58	0.00	0.00	0.00	0.00	0.58
FLORENCE/SILVER CRE	0.01553	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01
FORRESTVILLE VALLEY	5.33912	0.00	0.00	2.62	0.00	0.00	0.00	0.00	2.62
FRPT RURAL FIRE-AMB	0.55967	0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27
HIGHLAND COLLEGE 511	0.48532	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.24
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.39260	0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.19
SILVER CREEK TWP	0.22310	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
Totals	8.19493	0.00	0.00	4.02	0.00	0.00	0.00	0.00	4.02

TIF Parcel Report by TIF District Stephenson County

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Excludes Deleted Parcels Current Values

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	Net TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
<i>VTF11 - Mill Race EDA</i>									
04-14-27-400-010	04053	2004		0	0	0	0	0	0
04-14-34-200-004	04053	2004		0	0	0	0	0	0
04-14-34-200-007	04053	2004		10,973	3,480	3,480	7,493	0	10,973
04-14-34-400-002	04053	2004		7,927	7,345	7,345	582	0	7,927
04-14-34-400-005	04053	2004		0	0	0	0	0	0
04-14-34-400-006	04053	2004		5,453	5,103	5,103	350	0	5,453
04-14-34-400-007	04053	2004		0	0	0	0	0	0
04-14-34-400-011	04053	2004		4,539	3,308	3,308	1,231	0	4,539
04-14-34-400-012	04053	2004		34,305	29,158	29,158	5,147	6,000	40,305
04-14-35-100-002	04051	2004		10,192	2,931	2,931	7,261	0	10,192
04-14-35-300-004	04051	2004		0	0	0	0	0	0
04-14-35-300-005	04051	2004		51,643	45,781	45,781	5,862	8,794	60,437
04-14-35-300-006	04051	2004		10,560	7,137	7,137	3,423	0	10,560
04-14-35-300-007	04051	2004		725	3,616	725	0	0	725
04-14-35-300-008	04051	2004		4,663	3,244	3,244	1,419	0	4,663
04-19-01-200-012	04051	2004		27,764	18,298	18,298	9,466	6,000	33,764
04-19-01-300-004	04051	2004		0	0	0	0	0	0
04-19-01-300-005	04051	2004		50,235	42,558	42,558	7,677	12,212	62,447
04-19-01-300-006	04051	2004		2,165	46	46	2,119	0	2,165
04-19-01-300-007	04051	2004		48,013	29,345	29,345	18,668	0	48,013
04-19-01-300-008	04051	2004		9,716	5,590	5,590	4,126	0	9,716
04-19-01-400-002	04051	2004		0	0	0	0	0	0
04-19-01-400-003	04051	2004		0	322	0	0	22,710	22,710
04-19-01-400-004	04051	2004		50,382	42,250	42,250	8,132	10,000	60,382
04-19-01-400-006	04052	2004		6,456	3,423	3,423	3,033	0	6,456
04-19-01-400-007	04051	2004		54,170	53,202	53,202	968	0	54,170
04-19-01-400-009	04051	2004		9,622	6,587	6,587	3,035	0	9,622
04-19-01-400-010	04051	2004		0	0	0	0	0	0
04-19-01-400-012	04051	2004		0	0	0	0	0	0
04-19-01-400-013	04051	2004		1,812	1,172	1,172	640	0	1,812
04-19-01-400-014	04051	2004		290	210	210	80	0	290
04-19-02-100-004	04051	2004		194	158	158	36	0	194
04-19-02-100-005	04051	2004		0	0	0	0	0	0

TIF Parcel Report by TIF District
Stephenson County
Excludes Deleted Parcels
Current Values

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	Net Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
VTF11 - Mill Race EDA										
04-19-02-100-006		04051	2004		3,252	2,541	2,541	711	0	3,252
04-19-02-100-007		04051	2004		0	0	0	0	0	0
04-19-02-100-008		04051	2004	10,712	10,712	9,009	9,009	1,703	0	10,712
04-19-02-100-009		04051	2004	0	0	0	0	0	0	0
04-19-02-100-010		04051	2004	20,761	20,761	13,421	13,421	7,340	6,000	26,761
04-19-02-100-011		04051	2004	0	0	0	0	0	0	0
04-19-02-100-012		04051	2004	0	0	0	0	0	0	0
04-19-02-200-002		04051	2004	0	0	0	0	0	0	0
04-19-02-300-004		04051	2004	2,933	2,933	2,216	2,216	717	0	2,933
04-19-02-300-007		04051	2004	0	0	0	0	0	0	0
04-19-02-300-008		04051	2004	14,364	14,364	10,487	10,487	3,877	0	14,364
04-19-02-300-009		04051	2004	0	0	0	0	0	0	0
04-19-02-300-010		04051	2004	0	0	0	0	0	0	0
04-19-02-300-011		04051	2004	34,570	34,570	24,838	24,838	9,732	0	34,570
04-19-02-300-012		04051	2004	0	0	0	0	0	0	0
04-19-02-300-013		04051	2004	8,386	8,386	4,790	4,790	3,596	0	8,386
04-19-02-300-014		04051	2004	13,610	13,610	25,473	13,610	0	10,000	23,610
04-19-02-376-001		04051	2004	614	614	596	596	18	0	614
04-19-02-376-002		04051	2004	316	316	307	307	9	0	316
04-19-02-376-003		04051	2004	251	251	243	243	8	0	251
04-19-02-376-004		04051	2004	253	253	245	245	8	0	253
04-19-02-376-005		04051	2004	379	379	368	368	11	0	379
04-19-02-376-006		04051	2004	379	379	368	368	11	0	379
04-19-02-376-007		04051	2004	379	379	368	368	11	0	379
04-19-02-376-008		04051	2004	357	357	346	346	11	0	357
04-19-02-376-009		04051	2004	451	451	437	437	14	0	451
04-19-02-377-001		04051	2004	313	313	304	304	9	0	313
04-19-02-377-002		04051	2004	264	264	256	256	8	0	264
04-19-02-377-003		04051	2004	8,935	8,935	8,667	8,667	268	0	8,935
04-19-02-377-004		04051	2004	8,935	8,935	8,667	8,667	268	0	8,935
04-19-02-377-005		04051	2004	8,848	8,848	8,583	8,583	265	0	8,848
04-19-02-377-006		04051	2004	9,020	9,020	8,750	8,750	270	0	9,020
04-19-02-377-007		04051	2004	19,502	19,502	18,917	18,917	585	0	19,502

TIF Parcel Report by TIF District
Stephenson County
Excludes Deleted Parcels
Current Values

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
VTF11 - Mill Race EDA									
04-19-02-400-003		04051	2004	0	0	0	0	0	0
04-19-02-400-005		04051	2004	9,608	9,320	9,320	288	0	9,608
04-19-02-400-006		04051	2004	4,343	3,295	3,295	1,048	0	4,343
04-19-02-400-007		04051	2004	0	0	0	0	0	0
04-19-02-400-009		04051	2004	0	0	0	0	0	0
04-19-02-400-010		04051	2004	1,702	197	197	1,505	0	1,702
04-19-02-400-011		04051	2004	0	1	0	0	0	0
04-19-02-400-012		04051	2004	3,985,748	3,866,280	3,866,280	119,468	0	3,985,748
04-19-02-400-013		04051	2004	0	456	0	0	0	0
04-19-02-400-014		04051	2004	8,207	5,868	5,868	2,339	0	8,207
04-19-03-200-001		04053	2004	10,528	9,164	9,164	1,364	0	10,528
04-19-03-200-003		04053	2004	0	0	0	0	0	0
04-19-03-200-004		04053	2004	11,191	8,041	8,041	3,150	0	11,191
04-19-03-400-002		04053	2004	71,201	55,996	55,996	15,205	0	71,201
04-19-03-400-003		04053	2004	38,121	28,596	28,596	9,525	6,000	44,121
04-19-03-400-004		04051	2004	33,659	30,135	30,135	3,524	10,000	43,659
04-19-09-300-001		04053	2004	54,744	34,754	34,754	19,990	10,000	64,744
04-19-09-400-001		04053	2004	84,495	69,460	69,460	15,035	10,000	94,495
04-19-10-200-001		04053	2004	16,044	11,420	11,420	4,624	0	16,044
04-19-10-200-002		04051	2004	15,354	10,028	10,028	5,326	0	15,354
04-19-10-300-001		04053	2004	33,332	20,504	20,504	12,828	0	33,332
04-19-10-300-003		04053	2004	51,371	35,797	35,797	15,574	0	51,371
04-19-10-400-001		04053	2004	6,824	4,826	4,826	1,998	0	6,824
04-19-10-400-002		04051	2004	8,704	7,181	7,181	1,523	0	8,704
04-19-10-400-004		04053	2004	11,333	6,510	6,510	4,823	0	11,333
04-19-11-100-001		04051	2004	6,190	4,338	4,338	1,852	0	6,190
04-19-11-126-001		04051	2004	162	157	157	5	0	162
04-19-11-126-002		04051	2004	162	157	157	5	0	162
04-19-11-126-003		04051	2004	162	157	157	5	0	162
04-19-11-126-004		04051	2004	162	157	157	5	0	162
04-19-11-127-001		04051	2004	200	194	194	6	0	200
04-19-11-127-002		04051	2004	168	163	163	5	0	168
04-19-11-127-003		04051	2004	168	163	163	5	0	168

TIF Parcel Report by TIF District

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Stephenson County
Excludes Deleted Parcels
Current Values

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	Net Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
VTF11 - Mill Race EDA										
04-19-11-127-004		04051	2004		168	163	163	5	0	168
04-19-11-127-005		04051	2004		161	156	156	5	0	161
04-19-11-127-006		04051	2004		165	160	160	5	0	165
04-19-11-127-007		04051	2004		338	328	328	10	0	338
04-19-11-127-008		04051	2004		165	160	160	5	0	165
04-19-11-127-009		04051	2004		165	160	160	5	0	165
04-19-11-127-010		04051	2004		165	160	160	5	0	165
04-19-11-127-011		04051	2004		165	160	160	5	0	165
04-19-11-127-012		04051	2004		162	157	157	5	0	162
04-19-11-127-013		04051	2004		255	247	247	8	0	255
04-19-11-176-001		04051	2004		18,862	12,328	12,328	6,534	0	18,862
04-19-11-200-001		04051	2004		128,996	125,130	125,130	3,866	0	128,996
04-19-11-200-002		04051	2004		39,329	38,150	38,150	1,179	0	39,329
04-19-11-200-003		04051	2004		18,639	18,080	18,080	559	0	18,639
04-19-11-200-004		04051	2004		24,896	24,150	24,150	746	0	24,896
04-19-11-300-001		04054	2004		67,301	52,101	52,101	15,200	0	67,301
04-19-11-400-001		04055	2004		1,619	1,570	1,570	49	0	1,619
04-19-11-400-004		04054	2004		34,840	22,639	22,639	12,201	6,000	40,840
04-19-11-400-005		04054	2004		627	519	519	108	0	627
04-19-11-400-006		04054	2004		5,405	4,477	4,477	928	0	5,405
04-19-11-400-007		04054	2004		1,475	1,222	1,222	253	0	1,475
04-19-11-400-008		04054	2004		458	379	379	79	0	458
04-19-11-400-009		04054	2004		4,439	3,677	3,677	762	0	4,439
04-19-11-400-010		04054	2004		732	606	606	126	0	732
04-19-11-400-011		04054	2004		3,958	3,279	3,279	679	0	3,958
04-19-11-400-012		04054	2004		2,011	1,666	1,666	345	0	2,011
04-19-11-400-013		04054	2004		1,676	1,389	1,389	287	0	1,676
04-19-11-400-014		04054	2004		2,214	1,835	1,835	379	0	2,214
04-19-11-400-015		04054	2004		1,707	1,414	1,414	293	0	1,707
04-19-11-400-016		04054	2004		488	404	404	84	0	488
04-19-11-400-017		04054	2004		707	586	586	121	0	707
04-19-11-400-018		04054	2004		1,146	949	949	197	0	1,146
04-19-12-100-002		04051	2004		74,941	63,017	63,017	11,924	0	74,941

TIF Parcel Report by TIF District

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Stephenson County
Excludes Deleted Parcels
Current Values

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	Net Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
<i>VTF11 - Mill Race EDA</i>										
04-19-12-100-003		04052	2004		18,000	3,830	3,830	14,170	0	18,000
04-19-12-200-003		04052	2004		21,519	12,841	12,841	8,678	0	21,519
04-19-12-200-004		04052	2004		34,454	47,717	34,454	0	0	34,454
04-19-12-300-001		04054	2004		18,998	12,695	12,695	6,303	0	18,998
04-19-12-300-002		04054	2004		25,700	3,810	3,810	21,890	0	25,700
04-19-12-300-006		04054	2004		4,961	4,311	4,311	650	0	4,961
04-19-12-300-007		04054	2004		56,970	7,095	7,095	49,875	6,000	62,970
04-19-12-300-008		04054	2004		47,540	38,386	38,386	9,154	6,000	53,540
04-19-12-400-003		04054	2004		13,093	8,275	8,275	4,818	0	13,093
04-19-14-100-005		04051	2004		45,619	26,237	26,237	19,382	6,000	51,619
04-19-14-100-006		04051	2004		12,269	8,843	8,843	3,426	0	12,269
04-19-15-100-001		04053	2004		11,952	8,483	8,483	3,469	0	11,952
04-19-15-100-003		04053	2004		0	1,807	0	0	0	0
04-19-15-100-005		04053	2004		0	146	0	0	0	0
04-19-15-100-007		04053	2004		56,270	36,514	36,514	19,756	6,000	62,270
04-19-15-100-008		04053	2004		60,180	43,848	43,848	16,332	10,000	70,180
04-19-15-100-009		04053	2004		11,711	8,145	8,145	3,566	0	11,711
04-19-15-100-010		04053	2004		0	818	0	0	0	0
04-19-15-100-011		04053	2004		0	737	0	0	0	0
04-19-15-200-005		04053	2004		36,651	27,772	27,772	8,879	0	36,651
04-19-15-200-006		04053	2004		36,643	26,587	26,587	10,056	0	36,643
04-19-15-300-004		04053	2004		0	5,686	0	0	0	0
04-19-15-300-006		04053	2004		0	507	0	0	0	0
04-19-15-300-007		04053	2004		8,094	35,056	8,094	0	0	8,094
04-19-15-300-008		04053	2004		0	397	0	0	0	0
04-19-15-300-009		04053	2004		4,593	2,931	2,931	1,662	0	4,593
04-19-16-100-003		04053	2004		26,720	10,074	10,074	16,646	6,000	32,720
04-19-16-100-004		04053	2004		37,659	27,880	27,880	9,779	0	37,659
04-19-16-200-004		04053	2004		0	51	0	0	0	0
04-19-16-200-005		04053	2004		21,215	16,742	16,742	4,473	0	21,215
04-19-16-200-006		04053	2004		49,000	32,740	32,740	16,260	6,000	55,000
04-19-16-200-007		04053	2004		22,843	17,734	17,734	5,109	6,000	28,843
04-19-16-200-008		04053	2004		22,696	15,106	15,106	7,590	0	22,696

**TIF Parcel Report by TIF District
Stephenson County
Excludes Deleted Parcels
Current Values**

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Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	Net Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
VTF11 - Mill Race EDA										
04-19-16-300-002		04053	2004		0	0	0	0	0	0
04-19-16-300-003		04053	2004	59,816	59,816	52,563	52,563	7,253	29,557	89,373
04-19-16-301-001		04053	2004	5,480	5,480	2,015	2,015	3,465	0	5,480
04-19-16-301-002		04053	2004	6,690	6,690	2,460	2,460	4,230	0	6,690
04-19-16-301-003		04053	2004	3,295	3,295	1,212	1,212	2,083	0	3,295
04-19-16-301-004		04053	2004	0	0	0	0	0	0	0
04-19-16-301-005		04053	2004	27,030	27,030	9,938	9,938	17,092	0	27,030
04-19-16-301-007		04053	2004	8,000	8,000	2,942	2,942	5,058	0	8,000
04-19-16-301-008		04053	2004	20,985	20,985	7,716	7,716	13,269	0	20,985
04-19-16-301-009		04053	2004	4,865	4,865	1,789	1,789	3,076	0	4,865
04-19-16-301-010		04053	2004	14,783	14,783	5,436	5,436	9,347	0	14,783
04-19-16-301-011		04053	2004	38,160	38,160	14,030	14,030	24,130	0	38,160
04-19-16-301-012		04053	2004	19,773	19,773	7,270	7,270	12,503	0	19,773
04-19-16-301-013		04053	2004	34,720	34,720	12,767	12,767	21,953	0	34,720
04-19-16-301-014		04053	2004	37,430	37,430	13,763	13,763	23,667	0	37,430
04-19-16-301-015		04053	2010	49,690	49,690	0	0	49,690	0	49,690
04-19-16-301-016		04053	2010	52,610	52,610	0	0	52,610	0	52,610
04-19-16-400-002		04053	2004	0	0	0	0	0	0	0
04-19-16-400-004		04053	2004	0	0	0	0	0	0	0
04-19-16-400-005		04053	2004	0	0	0	0	0	0	0
04-19-16-400-007		04053	2004	0	0	3,664	0	0	0	0
04-19-16-400-008		04053	2004	0	0	0	0	0	0	0
04-19-16-400-009		04053	2004	0	0	3,553	0	0	0	0
04-19-16-400-010		04053	2004	0	0	0	0	0	0	0
04-19-16-400-011		04053	2004	0	0	5,752	0	0	0	0
04-19-16-400-012		04053	2004	4,717	4,717	3,657	3,657	1,060	0	4,717
04-19-17-400-007		04053	2004	41,590	41,590	31,761	31,761	9,829	6,000	47,590
04-19-17-400-008		04053	2004	2,683	2,683	2,155	2,155	528	0	2,683
04-19-17-400-009		04053	2004	197	197	142	142	55	0	197
04-19-20-200-014		04051	2004	0	0	962	0	0	0	0
04-19-20-200-015		04051	2004	0	0	0	0	0	0	0
04-19-20-200-018		04051	2004	0	0	0	0	0	0	0
04-19-20-200-022		04051	2004	0	0	0	0	0	0	0

TIF Parcel Report by TIF District

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Excludes Deleted Parcels
Current Values

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Taxable Value	Net Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
VTF11 - Mill Race EDA										
04-19-20-200-023	04051	2004		0	0	0	0	0	0	0
04-19-20-200-027	04051	2004		0	0	563	0	0	0	0
04-19-20-200-028	04051	2004		0	0	2,458	0	0	0	0
04-19-20-200-029	04051	2004		18,185	18,185	18,069	18,069	116	0	18,185
04-19-20-200-030	04051	2004		1,531	1,531	1,897	1,531	0	0	1,531
04-19-21-100-002	04051	2004		0	0	0	0	0	0	0
04-19-21-100-010	04051	2004		0	0	0	0	0	0	0
04-19-21-100-012	04051	2004		0	0	0	0	0	0	0
04-19-21-100-013	04051	2004		0	0	562	0	0	0	0
04-19-21-100-014	04051	2004		0	0	0	0	0	0	0
04-19-21-100-017	04051	2004		0	0	0	0	0	0	0
04-19-21-100-019	04051	2004		0	0	2,027	0	0	0	0
04-19-21-100-020	04051	2004		0	0	367	0	0	0	0
04-19-21-100-021	04051	2004		46,278	46,278	33,086	33,086	13,192	8,782	55,060
04-19-21-100-022	04051	2004		0	0	863	0	0	0	0
04-19-21-100-023	04051	2004		0	0	235	0	0	0	0
04-19-21-100-024	04051	2004		4,883	4,883	3,757	3,757	1,126	0	4,883
04-19-21-200-001	04051	2004		0	0	0	0	0	0	0
04-19-21-200-005	04051	2004		0	0	2,884	0	0	0	0
04-19-21-200-006	04051	2004		97,383	97,383	37,992	37,992	59,391	6,000	103,383
04-19-21-300-011	04051	2004		37,590	37,590	31,971	31,971	5,619	6,000	43,590
04-19-21-300-013	04051	2004		39,434	39,434	34,960	34,960	4,474	11,683	51,117
04-19-21-300-014	04051	2004		43,973	43,973	31,976	31,976	11,997	0	43,973
Tax District Totals:	Parcel Count:	221		6,898,962	6,898,962	5,952,209	5,862,046	1,036,916	243,738	7,142,700
Report Grand Totals:	Parcel Count:	221		6,898,962	6,898,962	5,952,209	5,862,046	1,036,916	243,738	7,142,700

**Taxcode Value within District Report
Stephenson County**

District VTF11 - Mill Race EDA

Tax Code	Rate	Pollution Value	Net Taxable Value	Total Value
04051	8.88850	0	395,248	395,248
04052	9.01138	0	25,881	25,881
04053	8.88850	0	507,394	507,394
04054	8.36104	0	124,732	124,732
04055	8.19493	0	49	49
Totals for VTF11 - Mill Race EDA				1,053,304
State Railroad				0
Grand Totals for VTF11 - Mill Race EDA				1,053,304

District Rates by Taxcode Report

Stephenson County

Tax Code 04051 - Mill Race EDA - 04001

Tax Code Rate

8.88850

District**Rate**

AMOS - FRT MOSQ ABATEMENT

0.04323

CT89 - COUNTY TAX

1.17959

FDFR - FRPT RURAL FIRE-AMB

0.55967

J519 - HIGHLAND COLLEGE 519

0.48532

MTFS - FLORENCE/SILVER CREEK

0.01553

TR04 - SILVER CREEK ROAD

0.39260

TT04 - SILVER CREEK TWP

0.22310

U145 - FREEPORT SCHOOL 145

5.98946

VTF11 - Mill Race EDA

0.00000

Totals for 04051**8.88850**

Tax Code 04052 - Mill Race EDA - 04002

Tax Code Rate

9.01138

District**Rate**

CT89 - COUNTY TAX

1.17959

FDGV - GER VAL FIRE-AMB

0.72578

J519 - HIGHLAND COLLEGE 519

0.48532

MTFS - FLORENCE/SILVER CREEK

0.01553

TR04 - SILVER CREEK ROAD

0.39260

TT04 - SILVER CREEK TWP

0.22310

U145 - FREEPORT SCHOOL 145

5.98946

VTF11 - Mill Race EDA

0.00000

Totals for 04052**9.01138**

Tax Code 04053 - Mill Race EDA - 04003

Tax Code Rate

8.88850

District**Rate**

AMOS - FRT MOSQ ABATEMENT

0.04323

CT89 - COUNTY TAX

1.17959

FDFR - FRPT RURAL FIRE-AMB

0.55967

J519 - HIGHLAND COLLEGE 519

0.48532

MTFS - FLORENCE/SILVER CREEK

0.01553

TR04 - SILVER CREEK ROAD

0.39260

TT04 - SILVER CREEK TWP

0.22310

U145 - FREEPORT SCHOOL 145

5.98946

VTF11 - Mill Race EDA

0.00000

Totals for 04053**8.88850**

Tax Code 04054 - Mill Race EDA - 04004

Tax Code Rate

8.36104

District**Rate**

CT89 - COUNTY TAX

1.17959

FDGV - GER VAL FIRE-AMB

0.72578

J519 - HIGHLAND COLLEGE 519

0.48532

MTFS - FLORENCE/SILVER CREEK

0.01553

TR04 - SILVER CREEK ROAD

0.39260

TT04 - SILVER CREEK TWP

0.22310

U221 - FORRESTVILLE VALLEY 221

5.33912

VTF11 - Mill Race EDA

0.00000

Totals for 04054**8.36104**

Tax Code 04055 - Mill Race EDA - 04005

Tax Code Rate

8.19493

District**Rate**

CT89 - COUNTY TAX

1.17959

FDFR - FRPT RURAL FIRE-AMB

0.55967

J519 - HIGHLAND COLLEGE 519

0.48532

MTFS - FLORENCE/SILVER CREEK

0.01553

**District Rates by Taxcode Report
Stephenson County**

Tax Code 04055 - Mill Race EDA - 04005

Tax Code Rate

8.19493

District**Rate**

TR04 - SILVER CREEK ROAD

0.39260

TT04 - SILVER CREEK TWP

0.22310

U221 - FORRESTVILLE VALLEY 221

5.33912

VTF11 - Mill Race EDA

0.00000

Totals for 04055**8.19493**

Listing of Tax Districts Stephenson County

District	Name	Type	Home Rule?	Tax Cap?	TIF?	Parcel Count	Total Rate	Total Levy
AMOS	FRT MOSQ ABATEMENT	Miscellaneous	No	Yes	No	13,404	0.04323	133588.00000
CT89	COUNTY TAX	County	No	Yes	No	27,535	1.17959	7874733.00000
FDCE	CEDARVILLE FIRE	Fire District	No	Yes	No	2,097	0.58760	288800.00000
FDDK	DAKOTA FIRE-AMB	Fire District	No	Yes	No	958	0.84922	203266.00000
FDDV	DAVIS FIRE-AMB	Fire District	No	Yes	No	1,978	0.55534	342425.00000
FDFO	FORRESTON FIRE-AMB	Fire District	No	No	No	72	0.33287	156750.00000
FDJR	FRPT RURAL FIRE-AMB	Fire District	No	Yes	No	2,320	0.55967	360000.00000
FDGV	GER VAL FIRE-AMB	Fire District	No	No	No	793	0.72578	204258.00000
FDLE	LENA FIRE	Fire District	No	Yes	No	2,876	0.39413	342108.00000
FDOR	ORANGEVILLE FIRE	Fire District	No	Yes	No	1,260	0.70406	143951.00000
FDPC	PEARL CITY FIRE-AMB	Fire District	No	Yes	No	1,605	0.65150	226400.00000
FDPE	PECATONICA FIRE-AMB	Fire District	No	Yes	No	382	0.37441	414650.00000
FDRC	ROCK CITY FIRE-AMB	Fire District	No	Yes	No	971	0.80326	180816.00000
FDSH	SHANNON FIRE-AMB	Fire District	No	No	No	243	0.50315	160388.00000
FDWI	WINSLOW FIRE	Fire District	No	Yes	No	736	0.50281	80445.00000
J511	ROCK VALLEY COLLEGE 511	Community College	No	No	No	430	0.45675	31005575.00000
J519	HIGHLAND COLLEGE 519	Community College	No	No	No	27,105	0.48532	9397918.00000
LYLE	LENA LIBRARY	Libraries	No	Yes	No	3,692	0.18984	175000.00000
LYPC	PEARL CITY LIBRARY	Libraries	No	Yes	No	1,903	0.16833	70475.00000
LYPE	PECATONICA LIBRARY	Libraries	No	Yes	No	436	0.15377	159046.00000
MTDR	DAKOTA/RGR MLT-TWP	Multi-Township Dist	No	Yes	No	1,929	0.01594	9975.00000
MTEK	ERIN/KENT MLT-TWP	Multi-Township Dist	No	Yes	No	917	0.02708	7000.00000
MTFS	FLORENCE/SILVER CREEK	Multi-Township Dist	No	Yes	No	1,665	0.01553	9000.00000
MTJL	JEFF/LORAN MLT-TWP	Multi-Township Dist	No	Yes	No	1,257	0.02145	6104.00000
MTWW	WADD/WINSL MLT-TWP	Multi-Township Dist	No	Yes	No	1,397	0.01347	5000.00000
PKFR	FREESPORT PARK	Park District	No	Yes	No	11,403	0.96249	2468465.00000
PKLE	LENA PARK	Park District	No	Yes	No	2,877	0.62355	572728.00000
PKPC	PEARL CITY PARK	Park District	No	Yes	No	1,879	0.22365	102638.00000
PKWI	WINSLOW PARK	Park District	No	Yes	No	613	0.23883	26385.00000
SLMC	MCCONNELL STREET LIGHT	Street Light Dist	No	Yes	No	115	0.20780	2390.00000
TC12	WADDAMS CEMETERY	Cemetery	No	Yes	No	784	0.03350	5000.00000
TC13	BUCKEYE CEMETERY	Cemetery	No	Yes	No	1,001	0.04598	10660.00000
TC14	DAKOTA CEMETERY	Cemetery	No	Yes	No	514	0.06231	8254.00000

Listing of Tax Districts Stephenson County

District	Name	Type	Home Rule?	Tax Cap?	TIF?	Parcel Count	Total Rate	Total Levy
TC16	ONECO CEMETERY	Cemetery	No	Yes	No	923	0.04257	5583.00000
TC17	WINSLOW CEMETERY	Cemetery	No	Yes	No	613	0.04341	5547.00000
TR01	JEFFERSON ROAD	Road District	No	Yes	No	286	0.91835	49619.00000
TR02	LORAN ROAD	Road District	No	Yes	No	971	0.62155	133755.00000
TR03	FLORENCE ROAD	Road District	No	Yes	No	867	0.62495	184041.00000
TR04	SILVER CREEK ROAD	Road District	No	Yes	No	798	0.39260	106678.00000
TR05	RIDOTT ROAD	Road District	No	Yes	No	1,095	0.39494	111390.00000
TR06	ROCK RUN ROAD	Road District	No	Yes	No	1,639	0.43372	158300.00000
TR07	LANCASTER ROAD	Road District	No	Yes	No	1,219	0.55790	148691.00000
TR08	HARLEM ROAD	Road District	No	Yes	No	1,443	0.52918	225780.00000
TR09	ERIN ROAD	Road District	No	Yes	No	353	0.76399	73683.00000
TR10	KENT ROAD	Road District	No	Yes	No	564	0.61656	101000.00000
TR11	WEST POINT ROAD	Road District	No	Yes	No	1,930	0.54140	274220.00000
TR12	WADDAMS ROAD	Road District	No	Yes	No	784	0.75696	112975.00000
TR13	BUCKEYE ROAD	Road District	No	Yes	No	1,001	0.51784	124081.00000
TR14	DAKOTA ROAD	Road District	No	Yes	No	514	0.45369	56259.00000
TR15	ROCK GROVE ROAD	Road District	No	Yes	No	1,415	0.25177	127500.00000
TR16	ONECO ROAD	Road District	No	Yes	No	923	0.60096	79468.00000
TR17	WINSLOW ROAD	Road District	No	Yes	No	613	0.69953	76260.00000
TT01	JEFFERSON TWP	Township	No	Yes	No	286	0.64468	37837.00000
TT02	LORAN TOWNSHIP	Township	No	Yes	No	971	0.44702	131726.00000
TT03	FLORENCE TOWNSHIP	Township	No	Yes	No	867	0.17890	52684.00000
TT04	SILVER CREEK TWP	Township	No	Yes	No	798	0.22310	60621.00000
TT05	RIDOTT TOWNSHIP	Township	No	Yes	No	1,095	0.35872	101171.00000
TT06	ROCK RUN TOWNSHIP	Township	No	Yes	No	1,639	0.20395	74500.00000
TT07	LANCASTER TOWNSHIP	Township	No	Yes	No	1,219	0.36834	97900.00000
TT08	HARLEM TOWNSHIP	Township	No	Yes	No	1,443	0.18813	78200.00000
TT09	ERIN TOWNSHIP	Township	No	Yes	No	353	0.58382	56209.00000
TT10	KENT TOWNSHIP	Township	No	Yes	No	564	0.42639	69850.00000
TT11	WEST POINT TWP	Township	No	Yes	No	1,930	0.27450	134850.00000
TT12	WADDAMS TOWNSHIP	Township	No	Yes	No	784	0.47022	73250.00000
TT13	BUCKEYE TOWNSHIP	Township	No	Yes	No	1,001	0.33551	79523.00000
TT14	DAKOTA TOWNSHIP	Township	No	Yes	No	514	0.35262	49200.00000

Listing of Tax Districts Stephenson County

District	Name	Type	Home Rule?	Tax Cap?	TIF?	Parcel Count	Total Rate	Total Levy
TT15	ROCK GROVE TWP	Township	No	Yes	No	1,415	0.18073	91625.00000
TT16	ONECO TOWNSHIP	Township	No	Yes	No	923	0.58078	78000.00000
TT17	WINSLOW TOWNSHIP	Township	No	Yes	No	613	0.52747	62970.00000
TT18	FREEPOR TOWNSHIP	Township	No	Yes	No	11,120	0.40381	1033500.00000
U145	FREEPOR SCHOOL 145	Unit Schools	No	Yes	No	14,879	5.98946	20844360.00000
U200	PEARL CITY SCHOOL 200	Unit Schools	No	Yes	No	1,881	5.47607	2399297.00000
U201	DAKOTA SCHOOL 201	Unit Schools	No	Yes	No	3,708	4.57734	5026899.00000
U202	LE-WIN SCHOOL 202	Unit Schools	No	Yes	No	3,596	5.04208	5551781.00000
U203	ORANGEVILLE SCHOOL 203	Unit Schools	No	Yes	No	2,027	4.74114	1816163.00000
U205	WARREN SCHOOL 205	Unit Schools	No	Yes	No	91	5.18671	3565747.00000
U221	FORRESTVILLE VALLEY 221	Unit Schools	No	No	No	764	5.33912	5038101.00000
U308	EASTLAND SCHOOL 308	Unit Schools	No	No	No	157	3.71306	7497553.00000
U314	WEST CARROLL 314	Unit Schools	No	No	No	1	5.67458	6770052.00000
U321	PECATONICA SCHOOL 321	Unit Schools	No	Yes	No	341	6.58234	7098514.00000
U322	DURAND SCHOOL 322	Unit Schools	No	Yes	No	55	5.83159	6008702.00000
U323	WINNEBAGO SCHOOL 323	Unit Schools	No	Yes	No	35	5.89750	9960295.00000
VCCE	CEDARVILLE CORP	Municipality	No	Yes	No	388	0.74993	63100.00000
VCDK	DAKOTA CORP	Municipality	No	Yes	No	242	0.10825	5370.00000
VCDV	DAVIS CORP	Municipality	No	Yes	No	353	0.24380	8740.00000
VCFR	FREEPOR CITY CORP	Municipality	Yes	No	No	11,211	1.04272	2632618.00000
VCGV	GERMAN VALLEY CORP	Municipality	No	Yes	No	251	0.51824	30968.00000
VCLE	LENA CORP	Municipality	No	Yes	No	1,373	0.82511	310000.00000
VCOR	ORANGEVILLE CORP	Municipality	No	Yes	No	383	0.86699	32510.00000
VCPC	PEARL CITY CORP	Municipality	No	Yes	No	419	0.97405	65113.00000
VCRC	ROCK CITY CORP	Municipality	No	Yes	No	164	0.09392	3646.00000
VCRI	RIDOTT CORP	Municipality	No	Yes	No	84	0.43785	4830.00000
VCWI	WINSLOW CORP	Municipality	No	Yes	No	218	1.27426	39360.00000
VLFR	FREEPOR LIBRARY	Libraries	Yes	No	No	11,211	0.43368	1232204.00000
VTF0	Orangeville TIF 2	TIF Districts	No	No	Yes	14	0.00000	0.00000
VTF1	Orangeville TIF 1	TIF Districts	No	No	Yes	233	0.00000	0.00000
VTF11	Mill Race EDA	TIF Districts	No	No	Yes	221	0.00000	0.00000
VTF12	WEST AVE TIF - FREEPOR	TIF Districts	No	No	Yes	65	0.00000	0.00000
VTF13	BURCHARD HILLS TIF - FREEPOR	TIF Districts	No	No	Yes	10	0.00000	0.00000

Listing of Tax Districts Stephenson County

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District	Name	Type	Home Rule?	Tax Cap?	TIF?	Parcel Count	Total Rate	Total Levy
VTF2	DAVIS TIF DISTRICT	TIF Districts	No	No	Yes	298	0.00000	0.00000
VTF3	Davis TIF 2	TIF Districts	No	No	Yes	8	0.00000	0.00000
VTF4	PEARL CITY TIF DISTRICT	TIF Districts	No	No	Yes	268	0.00000	0.00000
VTF5	DAVIS TIF 3	TIF Districts	No	No	Yes	6	0.00000	0.00000
VTF6	LENA TIF DISTRICT	TIF Districts	No	No	Yes	174	0.00000	0.00000
VTF7	WINSLOW TIF DISTRICT	TIF Districts	No	No	Yes	107	0.00000	0.00000
VTF8	LAMM ROAD TIF DISTRICT	TIF Districts	No	No	Yes	32	0.00000	0.00000
VTF9	FREEMPORT TIF DISTRICT	TIF Districts	No	No	Yes	459	0.00000	0.00000
Totals:						1,640,308	952.12381	156033606.00000