

2011 Stephenson County Economic Development Project Area Property Tax Allocation Act

(1) Type of businesses located in the TIF:

As of June 30, 2011 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:

The 2011 Tax Year Total Assessment was \$7,218,946.00, which generated a TIF Increment of \$1,121,008.00, yielding a property tax increment of \$101,546.60 payable in 2011.

(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/\$100,000</u>
AMOS	Freeport Mosquito Abatement	0.04281	\$ 44.88
CT89	Stephenson County Tax	1.14966	\$1,209.50
FDFR	Freeport Rural Fire-Amb	0.55909	\$ 573.84
J519	Highland College 519	0.47834	\$ 493.82
MTFS	Florence/Silver Creek	0.01619	\$ 15.54
TR04	Silver Creek Road	0.38123	\$ 400.11
TT04	Silver Creek Township	0.21644	\$ 208.93

U145	Freeport School 145	5.77607	\$6,195.45
FDGV	German Valley Fire-Amb	0.71755	\$ 734.02
U221	Forrestville Valley 221	5.28105	\$5,333.76

(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	248,785
Industrial	127,974
Local RailRoad	0
Mineral	0
Residential	19,374
State RailRoad	0
Total	399,220

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.20950	37.34	3,009.05	1,547.85	0.00	0.00	234.33	0.00	4,828.57
FLORENCE/SILVER CRE	0.01554	0.48	38.66	19.89	0.00	0.00	3.01	0.00	62.04
FREEPORT SCHOOL 145	6.19545	191.25	15,413.35	7,928.57	0.00	0.00	1,200.31	0.00	24,733.48
FRPT RURAL FIRE-AMB	0.57384	17.71	1,427.63	734.37	0.00	0.00	111.18	0.00	2,290.88
FRT MOSQ ABATEMENT	0.04488	1.39	111.65	57.43	0.00	0.00	8.70	0.00	179.17
HIGHLAND COLLEGE 51	0.49382	15.24	1,228.55	631.96	0.00	0.00	95.67	0.00	1,971.43
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40011	12.35	995.41	512.04	0.00	0.00	77.52	0.00	1,597.32
SILVER CREEK TWP	0.20893	6.45	519.79	267.38	0.00	0.00	40.48	0.00	834.09
Totals	9.14207	282.21	22,744.09	11,699.49	0.00	0.00	1,771.20	0.00	36,496.98

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04052
	TIF Increment
Commercial	0
Farm	14,183
Industrial	14,170
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	28,353

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.20950	0.00	171.54	171.39	0.00	0.00	0.00	0.00	342.93
FLORENCE/SILVER CRE	0.01554	0.00	2.20	2.20	0.00	0.00	0.00	0.00	4.41
FREEPORT SCHOOL 145	6.19545	0.00	878.70	877.90	0.00	0.00	0.00	0.00	1,756.60
GER VAL FIRE-AMB	0.73402	0.00	104.11	104.01	0.00	0.00	0.00	0.00	208.12
HIGHLAND COLLEGE 515	0.49382	0.00	70.04	69.97	0.00	0.00	0.00	0.00	140.01
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40011	0.00	56.75	56.70	0.00	0.00	0.00	0.00	113.44
SILVER CREEK TWP	0.20893	0.00	29.63	29.61	0.00	0.00	0.00	0.00	59.24
Totals	9.25737	0.00	1,312.97	1,311.78	0.00	0.00	0.00	0.00	2,624.75

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04053
	TIF Increment
Commercial	242,173
Farm	244,131
Industrial	0
Local RailRoad	0
Mineral	0
Residential	77,259
State RailRoad	0
Total	563,563

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.20950	2,929.08	2,952.76	0.00	0.00	0.00	934.45	0.00	6,816.29
FLORENCE/SILVER CRE	0.01554	37.63	37.94	0.00	0.00	0.00	12.01	0.00	87.58
FREEPORT SCHOOL 145	6.19545	15,003.71	15,125.01	0.00	0.00	0.00	4,786.54	0.00	34,915.26
FRPT RURAL FIRE-AMB	0.57384	1,389.69	1,400.92	0.00	0.00	0.00	443.34	0.00	3,233.95
FRT MOSQ ABATEMENT	0.04488	108.69	109.57	0.00	0.00	0.00	34.67	0.00	252.93
HIGHLAND COLLEGE 51	0.49382	1,195.90	1,205.57	0.00	0.00	0.00	381.52	0.00	2,782.99
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40011	968.96	976.79	0.00	0.00	0.00	309.12	0.00	2,254.87
SILVER CREEK TWP	0.20893	505.97	510.06	0.00	0.00	0.00	161.42	0.00	1,177.45
Totals	9.14207	22,139.63	22,318.62	0.00	0.00	0.00	7,063.07	0.00	51,521.32

TIF District Tax Extension Stephenson County

VTF11 - Mill Race EDA

Classification	Tax Code 04054
	TIF Increment
Commercial	0
Farm	43,551
Industrial	26,531
Local RailRoad	0
Mineral	0
Residential	59,741
State RailRoad	0
Total	129,823

Extensions

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.20950	0.00	526.75	320.89	0.00	0.00	722.57	0.00	1,570.21
FLORENCE/SILVER CRE	0.01554	0.00	6.77	4.12	0.00	0.00	9.28	0.00	20.17
FORRESTVILLE VALLEY	5.33376	0.00	2,322.91	1,415.10	0.00	0.00	3,186.44	0.00	6,924.45
GER VAL FIRE-AMB	0.73402	0.00	319.67	194.74	0.00	0.00	438.51	0.00	952.93
HIGHLAND COLLEGE 51	0.49382	0.00	215.06	131.02	0.00	0.00	295.01	0.00	641.09
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40011	0.00	174.25	106.15	0.00	0.00	239.03	0.00	519.43
SILVER CREEK TWP	0.20893	0.00	90.99	55.43	0.00	0.00	124.82	0.00	271.24
Totals	8.39568	0.00	3,656.40	2,227.45	0.00	0.00	5,015.66	0.00	10,899.52

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	1.20950	0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.59
FLORENCE/SILVER CRE	0.01554	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01
FORRESTVILLE VALLEY	5.33376	0.00	0.00	2.61	0.00	0.00	0.00	0.00	2.61
FRPT RURAL FIRE-AMB	0.57384	0.00	0.00	0.28	0.00	0.00	0.00	0.00	0.28
HIGHLAND COLLEGE 511	0.49382	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	0.40011	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.20
SILVER CREEK TWP	0.20893	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
Totals	8.23550	0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03

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										
04-14-27-400-010		04053	2004	0	0	0	0	0	0	0
04-14-34-200-004		04053	2004	0	0	0	0	0	0	0
04-14-34-200-007		04053	2004	12,070	12,070	3,480	3,480	8,590	0	12,070
04-14-34-400-002		04053	2004	8,720	8,720	7,345	7,345	1,375	0	8,720
04-14-34-400-005		04053	2004	0	0	0	0	0	0	0
04-14-34-400-006		04053	2004	5,998	5,998	5,103	5,103	895	0	5,998
04-14-34-400-007		04053	2004	0	0	0	0	0	0	0
04-14-34-400-011		04053	2004	4,993	4,993	3,308	3,308	1,685	0	4,993
04-14-34-400-012		04053	2004	34,846	34,846	29,158	29,158	5,688	6,000	40,846
04-14-35-100-002		04051	2004	11,211	11,211	2,931	2,931	8,280	0	11,211
04-14-35-300-004		04051	2004	0	0	0	0	0	0	0
04-14-35-300-005		04051	2004	51,647	51,647	45,781	45,781	5,866	11,587	63,234
04-14-35-300-006		04051	2004	11,616	11,616	7,137	7,137	4,479	0	11,616
04-14-35-300-007		04051	2004	798	798	3,616	798	0	0	798
04-14-35-300-008		04051	2004	5,249	5,249	3,244	3,244	2,005	0	5,249
04-19-01-200-012		04051	2004	28,678	28,678	18,298	18,298	10,380	6,000	34,678
04-19-01-300-004		04051	2004	0	0	0	0	0	0	0
04-19-01-300-005		04051	2004	42,494	42,494	42,558	42,494	0	20,922	63,416
04-19-01-300-006		04051	2004	2,165	2,165	46	46	2,119	0	2,165
04-19-01-300-007		04051	2004	48,637	48,637	29,345	29,345	19,292	0	48,637
04-19-01-300-008		04051	2004	10,688	10,688	5,590	5,590	5,098	0	10,688
04-19-01-400-002		04051	2004	0	0	0	0	0	0	0
04-19-01-400-003		04051	2004	0	0	322	0	0	22,199	22,199
04-19-01-400-004		04051	2004	50,768	50,768	42,250	42,250	8,518	10,000	60,768
04-19-01-400-006		04052	2004	7,102	7,102	3,423	3,423	3,679	0	7,102
04-19-01-400-007		04051	2004	54,170	54,170	53,202	53,202	968	0	54,170
04-19-01-400-009		04051	2004	10,584	10,584	6,587	6,587	3,997	0	10,584
04-19-01-400-010		04051	2004	0	0	0	0	0	0	0
04-19-01-400-012		04051	2004	0	0	0	0	0	0	0
04-19-01-400-013		04051	2004	1,993	1,993	1,172	1,172	821	0	1,993
04-19-01-400-014		04051	2004	319	319	210	210	109	0	319
04-19-02-100-004		04051	2004	216	216	158	158	58	0	216
04-19-02-100-005		04051	2004	0	0	0	0	0	0	0

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>										
04-19-02-100-006		04051	2004		3,577	2,541	2,541	1,036	0	3,577
04-19-02-100-007		04051	2004		0	0	0	0	0	0
04-19-02-100-008		04051	2004		11,783	9,009	9,009	2,774	0	11,783
04-19-02-100-009		04051	2004		0	0	0	0	0	0
04-19-02-100-010		04051	2004		20,879	13,421	13,421	7,458	6,000	26,879
04-19-02-100-011		04051	2004		0	0	0	0	0	0
04-19-02-100-012		04051	2004		0	0	0	0	0	0
04-19-02-200-002		04051	2004		0	0	0	0	0	0
04-19-02-300-004		04051	2004		3,226	2,216	2,216	1,010	0	3,226
04-19-02-300-007		04051	2004		0	0	0	0	0	0
04-19-02-300-008		04051	2004		15,800	10,487	10,487	5,313	0	15,800
04-19-02-300-009		04051	2004		0	0	0	0	0	0
04-19-02-300-010		04051	2004		0	0	0	0	0	0
04-19-02-300-011		04051	2004		18,162	24,838	18,162	0	0	18,162
04-19-02-300-012		04051	2004		0	0	0	0	0	0
04-19-02-300-013		04051	2004		9,225	4,790	4,790	4,435	0	9,225
04-19-02-300-014		04051	2004		13,634	25,473	13,634	0	10,000	23,634
04-19-02-376-001		04051	2004		614	596	596	18	0	614
04-19-02-376-002		04051	2004		316	307	307	9	0	316
04-19-02-376-003		04051	2004		251	243	243	8	0	251
04-19-02-376-004		04051	2004		253	245	245	8	0	253
04-19-02-376-005		04051	2004		379	368	368	11	0	379
04-19-02-376-006		04051	2004		379	368	368	11	0	379
04-19-02-376-007		04051	2004		379	368	368	11	0	379
04-19-02-376-008		04051	2004		357	346	346	11	0	357
04-19-02-376-009		04051	2004		451	437	437	14	0	451
04-19-02-377-001		04051	2004		313	304	304	9	0	313
04-19-02-377-002		04051	2004		264	256	256	8	0	264
04-19-02-377-003		04051	2004		8,935	8,667	8,667	268	0	8,935
04-19-02-377-004		04051	2004		8,935	8,667	8,667	268	0	8,935
04-19-02-377-005		04051	2004		8,848	8,583	8,583	265	0	8,848
04-19-02-377-006		04051	2004		9,020	8,750	8,750	270	0	9,020
04-19-02-377-007		04051	2004		19,502	18,917	18,917	585	0	19,502

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>										
04-19-02-400-003		04051	2004		0	0	0	0	0	0
04-19-02-400-005		04051	2004	9,608	9,608	9,320	9,320	288	0	9,608
04-19-02-400-006		04051	2004	4,777	4,777	3,295	3,295	1,482	0	4,777
04-19-02-400-007		04051	2004	0	0	0	0	0	0	0
04-19-02-400-009		04051	2004	0	0	0	0	0	0	0
04-19-02-400-010		04051	2004	1,872	1,872	197	197	1,675	0	1,872
04-19-02-400-011		04051	2004	0	0	1	0	0	0	0
04-19-02-400-012		04051	2004	3,985,748	3,985,748	3,866,280	3,866,280	119,468	0	3,985,748
04-19-02-400-013		04051	2004	0	0	456	0	0	0	0
04-19-02-400-014		04051	2004	9,028	9,028	5,868	5,868	3,160	0	9,028
04-19-03-200-001		04053	2004	11,581	11,581	9,164	9,164	2,417	0	11,581
04-19-03-200-003		04053	2004	0	0	0	0	0	0	0
04-19-03-200-004		04053	2004	12,310	12,310	8,041	8,041	4,269	0	12,310
04-19-03-400-002		04053	2004	71,968	71,968	55,996	55,996	15,972	0	71,968
04-19-03-400-003		04053	2004	38,721	38,721	28,596	28,596	10,125	6,000	44,721
04-19-03-400-004		04051	2004	33,813	33,813	30,135	30,135	3,678	10,000	43,813
04-19-09-300-001		04053	2004	56,727	56,727	34,754	34,754	21,973	10,000	66,727
04-19-09-400-001		04053	2004	88,276	88,276	69,460	69,460	18,816	10,000	98,276
04-19-10-200-001		04053	2004	17,648	17,648	11,420	11,420	6,228	0	17,648
04-19-10-200-002		04051	2004	16,889	16,889	10,028	10,028	6,861	0	16,889
04-19-10-300-001		04053	2004	36,665	36,665	20,504	20,504	16,161	0	36,665
04-19-10-300-003		04053	2004	53,445	53,445	35,797	35,797	17,648	0	53,445
04-19-10-400-001		04053	2004	7,506	7,506	4,826	4,826	2,680	0	7,506
04-19-10-400-002		04051	2004	9,574	9,574	7,181	7,181	2,393	0	9,574
04-19-10-400-004		04053	2004	12,230	12,230	6,510	6,510	5,720	0	12,230
04-19-11-100-001		04051	2004	6,809	6,809	4,338	4,338	2,471	0	6,809
04-19-11-126-001		04051	2004	162	162	157	157	5	0	162
04-19-11-126-002		04051	2004	162	162	157	157	5	0	162
04-19-11-126-003		04051	2004	162	162	157	157	5	0	162
04-19-11-126-004		04051	2004	162	162	157	157	5	0	162
04-19-11-127-001		04051	2004	200	200	194	194	6	0	200
04-19-11-127-002		04051	2004	168	168	163	163	5	0	168
04-19-11-127-003		04051	2004	168	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	Net Taxable Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
<i>VTF11 - Mill Race EDA</i>									
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		20,748	12,328	12,328	8,420	0	20,748
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		69,908	52,101	52,101	17,807	0	69,908
04-19-11-400-001	04055	2004		1,619	1,570	1,570	49	0	1,619
04-19-11-400-004	04054	2004		33,922	22,639	22,639	11,283	6,000	39,922
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		78,643	63,017	63,017	15,626	0	78,643

TIF Parcel Report by TIF District Stephenson County

05/07/2012 11:54:07

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>									
04-19-12-100-003		04052	2004		18,000	3,830		3,830	18,000
04-19-12-200-003		04052	2004		23,345	12,841	14,170	0	23,345
04-19-12-200-004		04052	2004		34,489	47,717	10,504	0	34,489
04-19-12-300-001		04054	2004		20,898	12,695	8,203	0	20,898
04-19-12-300-002		04054	2004		25,700	3,810	21,890	0	25,700
04-19-12-300-006		04054	2004		5,457	4,311	1,146	0	5,457
04-19-12-300-007		04054	2004		55,553	7,095	48,458	6,000	61,553
04-19-12-300-008		04054	2004		48,654	38,386	10,268	6,000	54,654
04-19-12-400-003		04054	2004		14,402	8,275	6,127	0	14,402
04-19-14-100-005		04051	2004		46,599	26,237	20,362	6,000	52,599
04-19-14-100-006		04051	2004		13,496	8,843	4,653	0	13,496
04-19-15-100-001		04053	2004		13,147	8,483	4,664	0	13,147
04-19-15-100-003		04053	2004		0	1,807	0	0	0
04-19-15-100-005		04053	2004		0	146	0	0	0
04-19-15-100-007		04053	2004		54,869	36,514	18,355	6,000	60,869
04-19-15-100-008		04053	2004		58,601	43,848	14,753	10,000	68,601
04-19-15-100-009		04053	2004		12,882	8,145	4,737	0	12,882
04-19-15-100-010		04053	2004		0	818	0	0	0
04-19-15-100-011		04053	2004		0	737	0	0	0
04-19-15-200-005		04053	2004		40,316	27,772	12,544	0	40,316
04-19-15-200-006		04053	2004		40,307	26,587	13,720	0	40,307
04-19-15-300-004		04053	2004		0	5,686	0	0	0
04-19-15-300-006		04053	2004		0	507	0	0	0
04-19-15-300-007		04053	2004		8,546	35,056	0	0	8,546
04-19-15-300-008		04053	2004		0	397	0	0	0
04-19-15-300-009		04053	2004		5,052	2,931	2,121	0	5,052
04-19-16-100-003		04053	2004		25,983	10,074	15,909	6,000	31,983
04-19-16-100-004		04053	2004		41,231	27,880	13,351	0	41,231
04-19-16-200-004		04053	2004		0	51	0	0	0
04-19-16-200-005		04053	2004		23,337	16,742	6,595	0	23,337
04-19-16-200-006		04053	2004		47,763	32,740	15,023	6,000	53,763
04-19-16-200-007		04053	2004		22,195	17,734	4,461	19,504	41,699
04-19-16-200-008		04053	2004		24,966	15,106	9,860	0	24,966

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										
04-19-16-300-002		04053	2004	0	0	0	0	0	0	0
04-19-16-300-003		04053	2004	86,457	52,563	52,563	52,563	33,894	6,000	92,457
04-19-16-301-001		04053	2004	5,480	2,015	2,015	2,015	3,465	0	5,480
04-19-16-301-002		04053	2004	6,690	2,460	2,460	2,460	4,230	0	6,690
04-19-16-301-003		04053	2004	3,295	1,212	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	9,938	9,938	9,938	17,092	0	27,030
04-19-16-301-007		04053	2004	8,000	2,942	2,942	2,942	5,058	0	8,000
04-19-16-301-008		04053	2004	20,985	7,716	7,716	7,716	13,269	0	20,985
04-19-16-301-009		04053	2004	4,865	1,789	1,789	1,789	3,076	0	4,865
04-19-16-301-010		04053	2004	14,783	5,436	5,436	5,436	9,347	0	14,783
04-19-16-301-011		04053	2004	38,160	14,030	14,030	14,030	24,130	0	38,160
04-19-16-301-012		04053	2004	19,773	7,270	7,270	7,270	12,503	0	19,773
04-19-16-301-013		04053	2004	34,720	12,767	12,767	12,767	21,953	0	34,720
04-19-16-301-014		04053	2004	37,430	13,763	13,763	13,763	23,667	0	37,430
04-19-16-301-015		04053	2010	49,690	0	0	0	49,690	0	49,690
04-19-16-301-016		04053	2010	52,610	0	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	3,664	3,664	3,664	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	3,553	3,553	3,553	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	5,752	5,752	5,752	0	0	0
04-19-16-400-012		04053	2004	5,189	3,657	3,657	3,657	1,532	0	5,189
04-19-17-400-007		04053	2004	40,519	31,761	31,761	31,761	8,758	6,000	46,519
04-19-17-400-008		04053	2004	2,951	2,155	2,155	2,155	796	0	2,951
04-19-17-400-009		04053	2004	217	142	142	142	75	0	217
04-19-20-200-014		04051	2004	0	962	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
Stephenson County
Excludes Deleted Parcels
Current Values**

Parcel Number	Parcel Deleted Year	Tax Code	TIF Base Year	Net Taxable 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
04-19-20-200-027	04051	2004		0	563	0	0	0	0
04-19-20-200-028	04051	2004		0	2,458	0	0	0	0
04-19-20-200-029	04051	2004		20,004	18,069	18,069	1,935	0	20,004
04-19-20-200-030	04051	2004		1,684	1,897	1,684	0	0	1,684
04-19-21-100-002	04051	2004		0	0	0	0	0	0
04-19-21-100-010	04051	2004		0	0	0	0	0	0
04-19-21-100-012	04051	2004		0	0	0	0	0	0
04-19-21-100-013	04051	2004		0	562	0	0	0	0
04-19-21-100-014	04051	2004		0	0	0	0	0	0
04-19-21-100-017	04051	2004		0	0	0	0	0	0
04-19-21-100-019	04051	2004		0	2,027	0	0	0	0
04-19-21-100-020	04051	2004		0	367	0	0	0	0
04-19-21-100-021	04051	2004		47,821	33,086	33,086	14,735	6,000	53,821
04-19-21-100-022	04051	2004		0	863	0	0	0	0
04-19-21-100-023	04051	2004		0	235	0	0	0	0
04-19-21-100-024	04051	2004		5,371	3,757	3,757	1,614	0	5,371
04-19-21-200-001	04051	2004		0	0	0	0	0	0
04-19-21-200-005	04051	2004		0	2,884	0	0	0	0
04-19-21-200-006	04051	2004		101,522	37,992	37,992	63,530	6,000	107,522
04-19-21-300-011	04051	2004		36,610	31,971	31,971	4,639	6,000	42,610
04-19-21-300-013	04051	2004		40,316	34,960	34,960	5,356	11,683	51,999
04-19-21-300-014	04051	2004		46,616	31,976	31,976	14,640	0	46,616
Tax District Totals:	Parcel Count:	221		6,977,051	5,952,209	5,856,043	1,121,008	241,895	7,218,946
Report Grand Totals:	Parcel Count:	221		6,977,051	5,952,209	5,856,043	1,121,008	241,895	7,218,946

Taxcode Value within District Report
Stephenson County

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District VTF11 - Mill Race EDA

Tax Code	Rate	Pollution Value	Net Taxable Value	Total Value
04051	9.14207	0	399,220	399,220
04052	9.25737	0	28,353	28,353
04053	9.14207	0	563,563	563,563
04054	8.39568	0	129,823	129,823
04055	8.23550	0	49	49
Totals for VTF11 - Mill Race EDA				1,121,008
State Railroad				0
Grand Totals for VTF11 - Mill Race EDA				1,121,008

District Rates by Taxcode Report

Stephenson County

Tax Code 04051 - Mill Race EDA - 04001

Tax Code Rate

9.14207

District	Rate
AMOS - FRT MOSQ ABATEMENT	0.04488
CT89 - COUNTY TAX	1.20950
FDFR - FRPT RURAL FIRE-AMB	0.57384
J519 - HIGHLAND COLLEGE 519	0.49382
MTFS - FLORENCE/SILVER CREEK	0.01554
TR04 - SILVER CREEK ROAD	0.40011
TT04 - SILVER CREEK TWP	0.20893
U145 - FREEPORT SCHOOL 145	6.19545
VTF11 - Mill Race EDA	0.00000
Totals for 04051	9.14207

Tax Code 04052 - Mill Race EDA - 04002

Tax Code Rate

9.25737

District	Rate
CT89 - COUNTY TAX	1.20950
FDGV - GER VAL FIRE-AMB	0.73402
J519 - HIGHLAND COLLEGE 519	0.49382
MTFS - FLORENCE/SILVER CREEK	0.01554
TR04 - SILVER CREEK ROAD	0.40011
TT04 - SILVER CREEK TWP	0.20893
U145 - FREEPORT SCHOOL 145	6.19545
VTF11 - Mill Race EDA	0.00000
Totals for 04052	9.25737

Tax Code 04053 - Mill Race EDA - 04003

Tax Code Rate

9.14207

District	Rate
AMOS - FRT MOSQ ABATEMENT	0.04488
CT89 - COUNTY TAX	1.20950
FDFR - FRPT RURAL FIRE-AMB	0.57384
J519 - HIGHLAND COLLEGE 519	0.49382
MTFS - FLORENCE/SILVER CREEK	0.01554
TR04 - SILVER CREEK ROAD	0.40011
TT04 - SILVER CREEK TWP	0.20893
U145 - FREEPORT SCHOOL 145	6.19545
VTF11 - Mill Race EDA	0.00000
Totals for 04053	9.14207

Tax Code 04054 - Mill Race EDA - 04004

Tax Code Rate

8.39568

District	Rate
CT89 - COUNTY TAX	1.20950
FDGV - GER VAL FIRE-AMB	0.73402
J519 - HIGHLAND COLLEGE 519	0.49382
MTFS - FLORENCE/SILVER CREEK	0.01554
TR04 - SILVER CREEK ROAD	0.40011
TT04 - SILVER CREEK TWP	0.20893
U221 - FORRESTVILLE VALLEY 221	5.33376
VTF11 - Mill Race EDA	0.00000
Totals for 04054	8.39568

Tax Code 04055 - Mill Race EDA - 04005

Tax Code Rate

8.23550

District	Rate
CT89 - COUNTY TAX	1.20950
FDFR - FRPT RURAL FIRE-AMB	0.57384
J519 - HIGHLAND COLLEGE 519	0.49382
MTFS - FLORENCE/SILVER CREEK	0.01554

District Rates by Taxcode Report

Stephenson County

Tax Code	04055 - Mill Race EDA - 04005	Tax Code Rate	8.23550
District			Rate
TR04 - SILVER CREEK ROAD			0.40011
TT04 - SILVER CREEK TWP			0.20893
U221 - FORRESTVILLE VALLEY 221			5.33376
VTF11 - Mill Race EDA			0.00000
Totals for 04055			8.23550
Tax Code	04056 - West Ave TIF District	Tax Code Rate	10.07738
District			Rate
AMOS - FRT MOSQ ABATEMENT			0.04488
CT89 - COUNTY TAX			1.20950
J519 - HIGHLAND COLLEGE 519			0.49382
MTFS - FLORENCE/SILVER CREEK			0.01554
TR04 - SILVER CREEK ROAD			0.40011
TT04 - SILVER CREEK TWP			0.20893
U145 - FREEPORT SCHOOL 145			6.19545
VCFR - FREEPORT CITY CORP			1.07009
VLFR - FREEPORT LIBRARY			0.43906
VTF12 - WEST AVE TIF - FREEPORT			0.00000
Totals for 04056			10.07738
Tax Code	04057 - West Ave TIF District	Tax Code Rate	11.05591
District			Rate
AMOS - FRT MOSQ ABATEMENT			0.04488
CT89 - COUNTY TAX			1.20950
J519 - HIGHLAND COLLEGE 519			0.49382
MTFS - FLORENCE/SILVER CREEK			0.01554
PKFR - FREEPORT PARK			0.97853
TR04 - SILVER CREEK ROAD			0.40011
TT04 - SILVER CREEK TWP			0.20893
U145 - FREEPORT SCHOOL 145			6.19545
VCFR - FREEPORT CITY CORP			1.07009
VLFR - FREEPORT LIBRARY			0.43906
VTF12 - WEST AVE TIF - FREEPORT			0.00000
Totals for 04057			11.05591

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	13,412	0.04488	137508.00000
CT89	COUNTY TAX	County	No	Yes	No	27,550	1.20950	7892743.00000
FDCE	CEDARVILLE FIRE	Fire District	No	Yes	No	2,095	0.59657	295300.00000
FDDK	DAKOTA FIRE-AMB	Fire District	No	Yes	No	962	0.89221	218481.00000
FDDV	DAVIS FIRE-AMB	Fire District	No	Yes	No	1,979	0.59630	351690.00000
FDFO	FORRESTON FIRE-AMB	Fire District	No	No	No	72	0.33754	159850.00000
FDFR	FRPT RURAL FIRE-AMB	Fire District	No	Yes	No	2,327	0.57384	376200.00000
FDGV	GER VAL FIRE-AMB	Fire District	No	No	No	796	0.73402	211458.00000
FDLE	LENA FIRE	Fire District	No	Yes	No	2,872	0.40277	312793.00000
FDOR	ORANGEVILLE FIRE	Fire District	No	Yes	No	1,266	0.60609	147776.00000
FDPC	PEARL CITY FIRE-AMB	Fire District	No	Yes	No	1,604	0.66947	236312.00000
FDPE	PECATONICA FIRE-AMB	Fire District	No	Yes	No	384	0.39139	425000.00000
FDRC	ROCK CITY FIRE-AMB	Fire District	No	Yes	No	966	0.82174	189620.00000
FDSH	SHANNON FIRE-AMB	Fire District	No	No	No	245	0.53131	168408.00000
FDWI	WINSLOW FIRE	Fire District	No	Yes	No	736	0.50733	82840.00000
J511	ROCK VALLEY COLLEGE 511	Community College	No	No	No	430	0.45147	29525698.00000
J519	HIGHLAND COLLEGE 519	Community College	No	No	No	27,120	0.49382	9401903.00000
LYLE	LENA LIBRARY	Libraries	No	Yes	No	3,688	0.19320	179000.00000
LYPC	PEARL CITY LIBRARY	Libraries	No	Yes	No	1,904	0.16948	77565.00000
LYPE	PECATONICA LIBRARY	Libraries	No	Yes	No	438	0.15995	167796.00000
MTDR	DAKOTA/RGR MLT-TWP	Multi-Township Dist	No	Yes	No	1,931	0.01649	9900.00000
MTEK	ERIN/KENT MLT-TWP	Multi-Township Dist	No	Yes	No	917	0.02654	7000.00000
MTFS	FLORENCE/SILVER CREEK	Multi-Township Dist	No	Yes	No	1,671	0.01554	9000.00000
MTJL	JEFF/LORAN MLT-TWP	Multi-Township Dist	No	Yes	No	1,259	0.02157	6583.00000
MTWW	WADD/WINSL MLT-TWP	Multi-Township Dist	No	Yes	No	1,392	0.01365	3652.00000
PKFR	FREEMPORT PARK	Park District	No	Yes	No	11,405	0.97853	2463588.00000
PKLE	LENA PARK	Park District	No	Yes	No	2,873	0.61585	576480.00000
PKPC	PEARL CITY PARK	Park District	No	Yes	No	1,880	0.22549	107760.00000
PKWI	WINSLOW PARK	Park District	No	Yes	No	613	0.24151	27318.00000
SLMC	MCCONNELL STREET LIGHT	Street Light Dist	No	Yes	No	115	0.21338	2500.00000
TC12	WADDAMS CEMETERY	Cemetery	No	Yes	No	779	0.03281	5000.00000
TC13	BUCKEYE CEMETERY	Cemetery	No	Yes	No	1,001	0.04590	11030.00000
TC14	DAKOTA CEMETERY	Cemetery	No	Yes	No	516	0.06161	10154.00000

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	926	0.04306	5906.00000
TC17	WINSLOW CEMETERY	Cemetery	No	Yes	No	613	0.04390	4970.00000
TR01	JEFFERSON ROAD	Road District	No	Yes	No	287	0.93232	51852.00000
TR02	LORAN ROAD	Road District	No	Yes	No	972	0.62328	133755.00000
TR03	FLORENCE ROAD	Road District	No	Yes	No	873	0.63627	189808.00000
TR04	SILVER CREEK ROAD	Road District	No	Yes	No	798	0.40011	120107.00000
TR05	RIDOTT ROAD	Road District	No	Yes	No	1,098	0.39009	111390.00000
TR06	ROCK RUN ROAD	Road District	No	Yes	No	1,638	0.45202	162345.00000
TR07	LANCASTER ROAD	Road District	No	Yes	No	1,220	0.57078	153872.00000
TR08	HARLEM ROAD	Road District	No	Yes	No	1,446	0.55001	249487.00000
TR09	ERIN ROAD	Road District	No	Yes	No	355	0.77665	75800.00000
TR10	KENT ROAD	Road District	No	Yes	No	562	0.62243	106000.00000
TR11	WEST POINT ROAD	Road District	No	Yes	No	1,929	0.55315	282993.00000
TR12	WADDAMS ROAD	Road District	No	Yes	No	779	0.76817	118625.00000
TR13	BUCKEYE ROAD	Road District	No	Yes	No	1,001	0.51695	125389.00000
TR14	DAKOTA ROAD	Road District	No	Yes	No	516	0.44861	55810.00000
TR15	ROCK GROVE ROAD	Road District	No	Yes	No	1,415	0.27201	132000.00000
TR16	ONECO ROAD	Road District	No	Yes	No	926	0.60793	82773.00000
TR17	WINSLOW ROAD	Road District	No	Yes	No	613	0.70738	80000.00000
TT01	JEFFERSON TWP	Township	No	Yes	No	287	0.65449	39540.00000
TT02	LORAN TOWNSHIP	Township	No	Yes	No	972	0.44532	131726.00000
TT03	FLORENCE TOWNSHIP	Township	No	Yes	No	873	0.18214	55893.00000
TT04	SILVER CREEK TWP	Township	No	Yes	No	798	0.20893	60621.00000
TT05	RIDOTT TOWNSHIP	Township	No	Yes	No	1,098	0.35431	101171.00000
TT06	ROCK RUN TOWNSHIP	Township	No	Yes	No	1,638	0.21255	77290.00000
TT07	LANCASTER TOWNSHIP	Township	No	Yes	No	1,220	0.37684	98700.00000
TT08	HARLEM TOWNSHIP	Township	No	Yes	No	1,446	0.19554	80600.00000
TT09	ERIN TOWNSHIP	Township	No	Yes	No	355	0.59349	59016.00000
TT10	KENT TOWNSHIP	Township	No	Yes	No	562	0.43045	76300.00000
TT11	WEST POINT TWP	Township	No	Yes	No	1,929	0.28046	140900.00000
TT12	WADDAMS TOWNSHIP	Township	No	Yes	No	779	0.47719	77195.00000
TT13	BUCKEYE TOWNSHIP	Township	No	Yes	No	1,001	0.32674	77450.00000
TT14	DAKOTA TOWNSHIP	Township	No	Yes	No	516	0.34867	50400.00000

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	0.19526	94750.00000
TT16	ONECO TOWNSHIP	Township	No	Yes	No	926	0.57853	78940.00000
TT17	WINSLOW TOWNSHIP	Township	No	Yes	No	613	0.52765	60320.00000
TT18	FREEPOR TOWNSHIP	Township	No	Yes	No	11,122	0.40077	1016800.00000
U145	FREEPOR SCHOOL 145	Unit Schools	No	Yes	No	14,891	6.19545	21473080.00000
U200	PEARL CITY SCHOOL 200	Unit Schools	No	Yes	No	1,882	5.55657	2451400.00000
U201	DAKOTA SCHOOL 201	Unit Schools	No	Yes	No	3,708	4.96730	5208596.00000
U202	LE-WIN SCHOOL 202	Unit Schools	No	Yes	No	3,592	5.13770	4615053.00000
U203	ORANGEVILLE SCHOOL 203	Unit Schools	No	Yes	No	2,030	5.13157	2023984.00000
U205	WARREN SCHOOL 205	Unit Schools	No	Yes	No	91	5.68208	3605240.00000
U221	FORRESTVILLE VALLEY 221	Unit Schools	No	No	No	767	5.33376	5082575.00000
U308	EASTLAND SCHOOL 308	Unit Schools	No	No	No	157	4.05945	7466654.00000
U314	WEST CARROLL 314	Unit Schools	No	Yes	No	1	5.72035	6759031.00000
U321	PECATONICA SCHOOL 321	Unit Schools	No	Yes	No	341	6.72783	6962443.00000
U322	DURAND SCHOOL 322	Unit Schools	No	Yes	No	55	6.24720	6021768.00000
U323	WINNEBAGO SCHOOL 323	Unit Schools	No	Yes	No	35	6.01303	10290564.00000
VCCE	CEDARVILLE CORP	Municipality	No	Yes	No	388	0.77489	63100.00000
VCDK	DAKOTA CORP	Municipality	No	Yes	No	242	0.11206	5313.00000
VCDV	DAVIS CORP	Municipality	No	Yes	No	352	0.25521	8740.00000
VCFR	FREEPOR CITY CORP	Municipality	Yes	No	No	11,213	1.07009	2672107.00000
VCGV	GERMAN VALLEY CORP	Municipality	No	Yes	No	251	0.53406	32485.00000
VCLE	LENA CORP	Municipality	No	Yes	No	1,373	0.84852	316400.00000
VCOR	ORANGEVILLE CORP	Municipality	No	Yes	No	385	0.89558	34030.00000
VCPC	PEARL CITY CORP	Municipality	No	Yes	No	418	0.94192	54200.00000
VCRC	ROCK CITY CORP	Municipality	No	Yes	No	164	0.09956	3828.00000
VCRI	RIDOTT CORP	Municipality	No	Yes	No	84	0.44452	4830.00000
VCWI	WINSLOW CORP	Municipality	No	Yes	No	218	1.28957	41328.00000
VLFR	FREEPOR LIBRARY	Libraries	Yes	No	No	11,213	0.43906	1250687.00000
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 - FREEPORT	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

District	Name	Type	Home Rule?	Tax Cap?	TIF?	Parcel Count	Total Rate	Total Levy
VTF2	DAVIS TIF DISTRICT	TIF Districts	No	No	Yes	297	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:						1,644,761	981.88546	295404872797.00000