



# Stephenson County, Illinois

## Office of the Chairman

15 N. Galena Avenue

Freeport, IL 61032

Office: 815-235-8389 Cell: 815-238-5897

Email: [jjblum@co.stephenson.il.us](mailto:jjblum@co.stephenson.il.us) Fax: 815-297-0601

August 12, 2008

Mark Gauss  
Administrator  
Illinois Department of Commerce and Economic Opportunity  
620 East Adams Street  
Springfield, IL 62701-1615

Re: 2008 Report on Mill Race Crossing Economic Development Project Area

Mr. Gauss:

Attached to this cover letter, please find the annual report of activity for the Mill Race Crossing Economic Development Project Area with information previously requested by your Department pursuant to the County Economic Development Project Area Property Tax Allocation Act, 55 ILCS 85/5 ( c ), as amended.

Sincerely,

John J. Blum  
Chairman  
Stephenson County Board

## County Economic Development Project Area Property Tax Allocation Act

**(1) Type of businesses located in the TIF:**

As of June 22, 2007 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:**

While no new businesses were started during the last fiscal year in the Stephenson County EDPA, in January, 2006, Titan Tire Corporation acquired the former Goodyear/Kelly Springfield Tire production plant located within the EDPA. This acquisition has stabilized the recorded workforce of 850 full-time employees at that facility.

**(3) Aggregate amount of private investment:**

No private investment in real estate improvements.

**(4) Total amount of Tax Increment projected:**

While no new construction replace as a result of business expansions for relocations, revaluations of the parcels within the district by the Stephenson County Assessor have resulted in an increase of property tax valuation EAV by \$167,665. This yielded a total property tax increment of \$14,231.94.

**(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	0.04499	\$ 44.99
CT89	Stephenson County Tax	1.13649	\$1136.49
FDFR	Freeport Rural Fire-Amb	0.52472	\$ 524.72
J519	Highland College 519	0.46678	\$ 466.78
MTFS	Florence/Silver Creek	0.01801	\$ 18.01

TR04	Silver Creek Road	0.42848	\$ 428.48
TT04	Silver Creek Township	0.24353	\$ 243.53
U145	Freeport School 145	5.57396	\$ 5,573.96
FDGV	German Valley Fire-Amb	0.72135	\$ 721.35
FDFR	Freeport Rural Fire-Amb	0.52472	\$ 524.72
U221	Forrestville Valley 221	5.52675	\$ 5,526.75

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

See attached report

**TIF District Tax Extension  
Stephenson County**

**VTF11 - Mill Race EDA**

Classification	Tax Code 04051 TIF Increment
Commercial	2,054
Farm	77,566
Industrial	0
Local RailRoad	0
Mineral	0
Residential	25,106
State RailRoad	0
<b>Total</b>	<b>104,726</b>

**Extensions**

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.11065	22.81	861.49	0.00	0.00	0.00	278.84	0.00	1,163.14
FLORENCE/SILVER CRE	0.01708	0.35	13.25	0.00	0.00	0.00	4.29	0.00	17.89
FREEMPORT SCHOOL 145	5.58548	114.73	4,332.43	0.00	0.00	0.00	1,402.29	0.00	5,849.45
FRPT RURAL FIRE-AMB	0.54071	11.11	419.41	0.00	0.00	0.00	135.75	0.00	566.26
FRT MOSQ ABATEMENT	0.04338	0.89	33.65	0.00	0.00	0.00	10.89	0.00	45.43
HIGHLAND COLLEGE 519	0.46890	9.63	363.71	0.00	0.00	0.00	117.72	0.00	491.06
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40998	8.42	318.01	0.00	0.00	0.00	102.93	0.00	429.36
SILVER CREEK TWP	0.23300	4.79	180.73	0.00	0.00	0.00	58.50	0.00	244.01
<b>Totals</b>	<b>8.40918</b>	<b>172.73</b>	<b>6,522.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,111.21</b>	<b>0.00</b>	<b>8,806.60</b>

**TIF District Tax Extension  
Stephenson County**

**VTF11 - Mill Race EDA**

Classification	Tax Code 04052 TIF Increment
Commercial	0
Farm	8,610
Industrial	8,330
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
<b>Total</b>	<b>16,940</b>

**Extensions**

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.11065	0.00	95.63	92.52	0.00	0.00	0.00	0.00	188.14
FLORENCE/SILVER CRE	0.01708	0.00	1.47	1.42	0.00	0.00	0.00	0.00	2.89
FREEPORT SCHOOL 145	5.58548	0.00	480.91	465.27	0.00	0.00	0.00	0.00	946.18
GER VAL FIRE-AMB	0.71542	0.00	61.60	59.59	0.00	0.00	0.00	0.00	121.19
HIGHLAND COLLEGE 511	0.46890	0.00	40.37	39.06	0.00	0.00	0.00	0.00	79.43
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40998	0.00	35.30	34.15	0.00	0.00	0.00	0.00	69.45
SILVER CREEK TWP	0.23300	0.00	20.06	19.41	0.00	0.00	0.00	0.00	39.47
<b>Totals</b>	<b>8.54951</b>	<b>0.00</b>	<b>735.34</b>	<b>711.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,446.75</b>

**TIF District Tax Extension  
Stephenson County**

**VTF11 - Mill Race EDA**

<b>Classification</b>	<b>Tax Code 04053</b>
	<b>TIF Increment</b>
Commercial	0
Farm	43,197
Industrial	0
Local RailRoad	0
Mineral	0
Residential	31,159
State RailRoad	0
<b>Total</b>	<b>74,356</b>

**Extensions**

<b>Districts</b>	<b>Rate</b>	<b>Commercial</b>	<b>Farm</b>	<b>Industrial</b>	<b>Local RailRoad</b>	<b>Mineral</b>	<b>Residential</b>	<b>State Railroad</b>	<b>Total</b>
COUNTY TAX	1.11065	0.00	479.77	0.00	0.00	0.00	346.07	0.00	825.83
FLORENCE/SILVER CRE	0.01708	0.00	7.38	0.00	0.00	0.00	5.32	0.00	12.70
FREEMPORT SCHOOL 145	5.58548	0.00	2,412.76	0.00	0.00	0.00	1,740.38	0.00	4,153.14
FRPT RURAL FIRE-AMB	0.54071	0.00	233.57	0.00	0.00	0.00	168.48	0.00	402.05
FRT MOSQ ABATEMENT	0.04338	0.00	18.74	0.00	0.00	0.00	13.52	0.00	32.26
HIGHLAND COLLEGE 511	0.46890	0.00	202.55	0.00	0.00	0.00	146.10	0.00	348.66
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40998	0.00	177.10	0.00	0.00	0.00	127.75	0.00	304.84
SILVER CREEK TWP	0.23300	0.00	100.65	0.00	0.00	0.00	72.60	0.00	173.25
<b>Totals</b>	<b>8.40918</b>	<b>0.00</b>	<b>3,632.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,620.22</b>	<b>0.00</b>	<b>6,252.73</b>

**TIF District Tax Extension  
Stephenson County**

**VTF11 - Mill Race EDA**

Classification	Tax Code 04054 TIF Increment
Commercial	0
Farm	13,278
Industrial	12,114
Local RailRoad	0
Mineral	0
Residential	41,933
State RailRoad	0
<b>Total</b>	<b>67,325</b>

**Extensions**

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.11065	0.00	147.47	134.54	0.00	0.00	465.73	0.00	747.75
FLORENCE/SILVER CRE	0.01708	0.00	2.27	2.07	0.00	0.00	7.16	0.00	11.50
FORRESTVILLE VALLEY	5.38428	0.00	714.92	652.25	0.00	0.00	2,257.79	0.00	3,624.97
GER VAL FIRE-AMB	0.71542	0.00	94.99	86.67	0.00	0.00	300.00	0.00	481.66
HIGHLAND COLLEGE 511	0.46890	0.00	62.26	56.80	0.00	0.00	196.62	0.00	315.69
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40998	0.00	54.44	49.66	0.00	0.00	171.92	0.00	276.02
SILVER CREEK TWP	0.23300	0.00	30.94	28.23	0.00	0.00	97.70	0.00	156.87
<b>Totals</b>	<b>8.33931</b>	<b>0.00</b>	<b>1,107.29</b>	<b>1,010.22</b>	<b>0.00</b>	<b>0.00</b>	<b>3,496.92</b>	<b>0.00</b>	<b>5,614.46</b>

**TIF District Tax Extension  
Stephenson County**

**VTF11 - Mill Race EDA**

Classification	Tax Code 04055 TIF Increment
Commercial	0
Farm	0
Industrial	0
Local RailRoad	0
Mineral	0
Residential	0
State RailRoad	0
Total	0

**Extensions**

Districts	Rate	Commercial	Farm	Industrial	Local RailRoad	Mineral	Residential	State Railroad	Total
COUNTY TAX	1.11065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FLORENCE/SILVER CRE	0.01708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FORRESTVILLE VALLEY	5.38428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRPT RURAL FIRE-AMB	0.54071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIGHLAND COLLEGE 511	0.46890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mill Race EDA	0.00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK ROAD	0.40998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SILVER CREEK TWP	0.23300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals</b>	<b>8.16460</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**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
<b>VTF11 - Mill Race EDA</b>									
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	8,244	3,480	3,480	4,764	0	8,244
04-14-34-400-002		04053	2004	5,955	7,345	5,955	0	0	5,955
04-14-34-400-005		04053	2004	0	0	0	0	0	0
04-14-34-400-006		04053	2004	4,096	5,103	4,096	0	0	4,096
04-14-34-400-007		04053	2004	0	0	0	0	0	0
04-14-34-400-011		04053	2004	3,410	3,308	3,308	102	0	3,410
04-14-34-400-012		04053	2004	30,988	29,158	29,158	1,830	5,000	35,988
04-14-35-100-002		04051	2004	7,657	2,931	2,931	4,726	0	7,657
04-14-35-300-003		04051	2004	7,851	6,860	6,860	991	0	7,851
04-14-35-300-004		04051	2004	0	0	0	0	0	0
04-14-35-300-005		04051	2004	50,355	45,781	45,781	4,574	5,000	55,355
04-14-35-300-006		04051	2004	7,934	7,137	7,137	797	0	7,934
04-19-01-200-012		04051	2004	16,782	18,298	16,782	0	8,500	25,282
04-19-01-300-004		04051	2004	0	0	0	0	0	0
04-19-01-300-005		04051	2004	36,967	42,558	36,967	0	15,436	52,403
04-19-01-300-006		04051	2004	2,100	46	46	2,054	0	2,100
04-19-01-300-007		04051	2004	40,083	29,345	29,345	10,738	0	40,083
04-19-01-300-008		04051	2004	7,300	5,590	5,590	1,710	0	7,300
04-19-01-400-002		04051	2004	0	0	0	0	0	0
04-19-01-400-003		04051	2004	0	322	0	0	19,798	19,798
04-19-01-400-004		04051	2004	48,508	42,250	42,250	6,258	8,500	57,008
04-19-01-400-005		04051	2004	1,620	1,382	1,382	238	0	1,620
04-19-01-400-006		04052	2004	4,850	3,423	3,423	1,427	0	4,850
04-19-01-400-007		04051	2004	53,202	53,202	53,202	0	0	53,202
04-19-01-400-009		04051	2004	7,229	6,587	6,587	642	0	7,229
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
04-19-02-100-004		04051	2004	0	158	0	0	0	0
04-19-02-100-005		04051	2004	0	0	0	0	0	0
04-19-02-100-006		04051	2004	2,443	2,541	2,443	0	0	2,443
04-19-02-100-007		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	Net Taxable Value	TIF Base Value	Value to Districts	TIF Increment	Exemption Amount	Total Assessment
<b>VTF11 - Mill Race EDA</b>									
04-19-02-100-008		04051	2004	8,048	9,009	8,048	0	0	8,048
04-19-02-100-009		04051	2004	0	0	0	0	0	0
04-19-02-100-010		04051	2004	19,256	13,421	13,421	5,835	5,000	24,256
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	2,204	2,216	2,204	0	0	2,204
04-19-02-300-007		04051	2004	0	0	0	0	0	0
04-19-02-300-008		04051	2004	10,792	10,487	10,487	305	0	10,792
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	29,008	24,838	24,838	4,170	5,000	34,008
04-19-02-300-012		04051	2004	0	0	0	0	0	0
04-19-02-300-013		04051	2004	6,301	4,790	4,790	1,511	0	6,301
04-19-02-300-014		04051	2004	33,084	25,473	25,473	7,611	0	33,084
04-19-02-376-001		04051	2004	596	596	596	0	0	596
04-19-02-376-002		04051	2004	307	307	307	0	0	307
04-19-02-376-003		04051	2004	243	243	243	0	0	243
04-19-02-376-004		04051	2004	245	245	245	0	0	245
04-19-02-376-005		04051	2004	368	368	368	0	0	368
04-19-02-376-006		04051	2004	368	368	368	0	0	368
04-19-02-376-007		04051	2004	368	368	368	0	0	368
04-19-02-376-008		04051	2004	346	346	346	0	0	346
04-19-02-376-009		04051	2004	437	437	437	0	0	437
04-19-02-377-001		04051	2004	304	304	304	0	0	304
04-19-02-377-002		04051	2004	256	256	256	0	0	256
04-19-02-377-003		04051	2004	8,667	8,667	8,667	0	0	8,667
04-19-02-377-004		04051	2004	8,667	8,667	8,667	0	0	8,667
04-19-02-377-005		04051	2004	8,583	8,583	8,583	0	0	8,583
04-19-02-377-006		04051	2004	8,750	8,750	8,750	0	0	8,750
04-19-02-377-007		04051	2004	18,917	18,917	18,917	0	0	18,917
04-19-02-400-003		04051	2004	0	0	0	0	0	0
04-19-02-400-005		04051	2004	9,320	9,320	9,320	0	0	9,320

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
<b>VTF11 - Mill Race EDA</b>									
04-19-02-400-006		04051	2004	3,738	3,295	3,295	443	0	3,738
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	1,278	197	197	1,081	0	1,278
04-19-02-400-011		04051	2004	0	1	0	0	0	0
04-19-02-400-012		04051	2004	3,866,280	3,866,280	3,866,280	0	0	3,866,280
04-19-02-400-013		04051	2004	0	456	0	0	0	0
04-19-02-400-014		04051	2004	6,166	5,868	5,868	298	0	6,166
04-19-03-200-001		04053	2004	7,910	9,164	7,910	0	0	7,910
04-19-03-200-003		04053	2004	0	0	0	0	0	0
04-19-03-200-004		04053	2004	8,408	8,041	8,041	367	0	8,408
04-19-03-400-002		04053	2004	63,127	55,996	55,996	7,131	0	63,127
04-19-03-400-003		04053	2004	33,449	28,596	28,596	4,853	5,000	38,449
04-19-03-400-004		04051	2004	31,514	30,135	30,135	1,379	8,500	40,014
04-19-09-300-001		04053	2004	40,071	34,754	34,754	5,317	8,500	48,571
04-19-09-400-001		04053	2004	67,483	69,460	67,483	0	5,000	72,483
04-19-10-200-001		04053	2004	12,054	11,420	11,420	634	0	12,054
04-19-10-200-002		04051	2004	11,535	10,028	10,028	1,507	0	11,535
04-19-10-300-001		04053	2004	25,043	20,504	20,504	4,539	0	25,043
04-19-10-300-003		04053	2004	43,758	35,797	35,797	7,961	0	43,758
04-19-10-400-001		04053	2004	5,127	4,826	4,826	301	0	5,127
04-19-10-400-002		04051	2004	6,540	7,181	6,540	0	0	6,540
04-19-10-400-004		04053	2004	6,741	6,510	6,510	231	0	6,741
04-19-11-100-001		04051	2004	4,650	4,338	4,338	312	0	4,650
04-19-11-126-001		04051	2004	157	157	157	0	0	157
04-19-11-126-002		04051	2004	157	157	157	0	0	157
04-19-11-126-003		04051	2004	157	157	157	0	0	157
04-19-11-126-004		04051	2004	157	157	157	0	0	157
04-19-11-127-001		04051	2004	194	194	194	0	0	194
04-19-11-127-002		04051	2004	163	163	163	0	0	163
04-19-11-127-003		04051	2004	163	163	163	0	0	163
04-19-11-127-004		04051	2004	163	163	163	0	0	163
04-19-11-127-005		04051	2004	156	156	156	0	0	156

**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
<b>VTF11 - Mill Race EDA</b>									
04-19-11-127-006		04051	2004	160	160	160	0	0	160
04-19-11-127-007		04051	2004	328	328	328	0	0	328
04-19-11-127-008		04051	2004	160	160	160	0	0	160
04-19-11-127-009		04051	2004	160	160	160	0	0	160
04-19-11-127-010		04051	2004	160	160	160	0	0	160
04-19-11-127-011		04051	2004	160	160	160	0	0	160
04-19-11-127-012		04051	2004	157	157	157	0	0	157
04-19-11-127-013		04051	2004	247	247	247	0	0	247
04-19-11-176-001		04051	2004	14,171	12,328	12,328	1,843	0	14,171
04-19-11-200-001		04051	2004	125,130	125,130	125,130	0	0	125,130
04-19-11-200-002		04051	2004	38,150	38,150	38,150	0	0	38,150
04-19-11-200-003		04051	2004	18,080	18,080	18,080	0	0	18,080
04-19-11-200-004		04051	2004	24,150	24,150	24,150	0	0	24,150
04-19-11-300-001		04054	2004	56,018	52,101	52,101	3,917	0	56,018
04-19-11-400-001		04055	2004	1,570	1,570	1,570	0	0	1,570
04-19-11-400-004		04054	2004	27,971	22,639	22,639	5,332	5,000	32,971
04-19-11-400-005		04054	2004	608	519	519	89	0	608
04-19-11-400-006		04054	2004	5,243	4,477	4,477	766	0	5,243
04-19-11-400-007		04054	2004	1,431	1,222	1,222	209	0	1,431
04-19-11-400-008		04054	2004	444	379	379	65	0	444
04-19-11-400-009		04054	2004	4,306	3,677	3,677	629	0	4,306
04-19-11-400-010		04054	2004	710	606	606	104	0	710
04-19-11-400-011		04054	2004	3,839	3,279	3,279	560	0	3,839
04-19-11-400-012		04054	2004	1,951	1,666	1,666	285	0	1,951
04-19-11-400-013		04054	2004	1,626	1,389	1,389	237	0	1,626
04-19-11-400-014		04054	2004	2,148	1,835	1,835	313	0	2,148
04-19-11-400-015		04054	2004	1,656	1,414	1,414	242	0	1,656
04-19-11-400-016		04054	2004	473	404	404	69	0	473
04-19-11-400-017		04054	2004	686	586	586	100	0	686
04-19-11-400-018		04054	2004	1,112	949	949	163	0	1,112
04-19-12-100-002		04051	2004	68,488	63,017	63,017	5,471	0	68,488
04-19-12-100-003		04052	2004	12,160	3,830	3,830	8,330	0	12,160
04-19-12-200-001		04052	2004	67,741	60,558	60,558	7,183	0	67,741

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
<b>VTF11 - Mill Race EDA</b>									
04-19-12-300-001		04054	2004	14,274	12,695	12,695	1,579	0	14,274
04-19-12-300-002		04054	2004	12,093	3,810	3,810	8,283	0	12,093
04-19-12-300-006		04054	2004	3,727	4,311	3,727	0	0	3,727
04-19-12-300-007		04054	2004	43,696	7,095	7,095	36,601	12,017	55,713
04-19-12-300-008		04054	2004	44,606	38,386	38,386	6,220	5,000	49,606
04-19-12-400-003		04054	2004	9,837	8,275	8,275	1,562	0	9,837
04-19-14-100-005		04051	2004	41,379	26,237	26,237	15,142	5,000	46,379
04-19-14-100-006		04051	2004	9,218	8,843	8,843	375	0	9,218
04-19-15-100-001		04053	2004	8,979	8,483	8,483	496	0	8,979
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	43,046	36,514	36,514	6,532	5,000	48,046
04-19-15-100-008		04053	2004	56,282	43,848	43,848	12,434	0	56,282
04-19-15-100-009		04053	2004	8,798	8,145	8,145	653	0	8,798
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	27,536	27,772	27,536	0	0	27,536
04-19-15-200-006		04053	2004	27,531	26,587	26,587	944	0	27,531
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	13,120	35,056	13,120	0	0	13,120
04-19-15-300-008		04053	2004	0	397	0	0	0	0
04-19-15-300-009		04053	2004	3,450	2,931	2,931	519	0	3,450
04-19-16-100-003		04053	2004	13,095	10,074	10,074	3,021	5,000	18,095
04-19-16-100-004		04053	2004	27,272	27,880	27,272	0	0	27,272
04-19-16-200-001		04053	2004	35,395	32,840	32,840	2,555	8,500	43,895
04-19-16-200-004		04053	2004	0	51	0	0	0	0
04-19-16-200-005		04053	2004	15,939	16,742	15,939	0	0	15,939
04-19-16-200-006		04053	2004	35,697	32,740	32,740	2,957	5,000	40,697
04-19-16-300-002		04053	2004	0	0	0	0	0	0
04-19-16-300-003		04053	2004	47,763	52,563	47,763	0	27,740	75,503
04-19-16-300-004		04053	2004	4,362	4,362	4,362	0	0	4,362
04-19-16-300-005		04053	2004	19,888	19,888	19,888	0	0	19,888

**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
<b>VTF11 - Mill Race EDA</b>									
04-19-16-300-006		04053	2004	44,427	44,427	44,427	0	0	44,427
04-19-16-300-007		04053	2004	12,661	12,661	12,661	0	0	12,661
04-19-16-400-002		04053	2004	0	0	0	0	0	0
04-19-16-400-004		04053	2004	0	0	0	0	0	0
04-19-16-400-005		04053	2004	0	0	0	0	0	0
04-19-16-400-007		04053	2004	0	3,664	0	0	0	0
04-19-16-400-008		04053	2004	0	0	0	0	0	0
04-19-16-400-009		04053	2004	0	3,553	0	0	0	0
04-19-16-400-010		04053	2004	0	0	0	0	0	0
04-19-16-400-011		04053	2004	0	5,752	0	0	0	0
04-19-16-400-012		04053	2004	3,544	3,657	3,544	0	0	3,544
04-19-17-400-007		04053	2004	37,976	31,761	31,761	6,215	5,000	42,976
04-19-17-400-008		04053	2004	2,015	2,155	2,015	0	0	2,015
04-19-17-400-009		04053	2004	0	142	0	0	0	0
04-19-20-200-014		04051	2004	0	962	0	0	0	0
04-19-20-200-015		04051	2004	0	0	0	0	0	0
04-19-20-200-018		04051	2004	0	0	0	0	0	0
04-19-20-200-022		04051	2004	0	0	0	0	0	0
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	2,561	2,458	2,458	103	0	2,561
04-19-20-200-029		04051	2004	13,663	18,069	13,663	0	0	13,663
04-19-20-200-030		04051	2004	1,150	1,897	1,150	0	0	1,150
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	38,043	33,086	33,086	4,957	7,699	45,742
04-19-21-100-022		04051	2004	0	863	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
<b>VTF11 - Mill Race EDA</b>									
04-19-21-100-023		04051	2004	0	235	0	0	0	0
04-19-21-100-024		04051	2004	3,668	3,757	3,668	0	0	3,668
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	37,032	37,992	37,032	0	37,437	74,469
04-19-21-300-011		04051	2004	36,974	31,971	31,971	5,003	5,000	41,974
04-19-21-300-013		04051	2004	34,180	34,960	34,180	0	9,564	43,744
04-19-21-300-014		04051	2004	29,520	31,976	29,520	0	0	29,520
<b>Tax District Totals:</b>	<b>Parcel Count:</b>		<b>206</b>	<b>6,115,139</b>	<b>5,952,209</b>	<b>5,866,444</b>	<b>248,695</b>	<b>242,191</b>	<b>6,357,330</b>
<b>Report Grand Totals:</b>	<b>Parcel Count:</b>		<b>206</b>	<b>6,115,139</b>	<b>5,952,209</b>	<b>5,866,444</b>	<b>248,695</b>	<b>242,191</b>	<b>6,357,330</b>