

**2023 STEPHENSON COUNTY  
REAL ESTATE TAX BILL**

STEPHANIE HELMS  
STEPHENSON COUNTY TREASURER  
50 W. DOUGLAS SUITE 503  
FREEPORT, IL 61032  
WWW.STEPHENSONCOUNTYIL.GOV

DUE DATE 07/19/2024  
FIRST INSTALLMENT 3,922.64  
BILL NO. 2023-005151  
TOTAL PAID

DUE DATE 09/13/2024  
SECOND INSTALLMENT 3,922.64  
FORFEITED  
TOTAL PAID

PERMANENT PARCEL NUMBER 06-15-02-300-006  
TAX CODE 06007  
TOWNSHIP Rock Run

**FORMULATION FOR TAX CALCULATION**

FAIR CASH VALUE	180,710
LAND VALUE	4,659
BUILDING VALUE	55,573
FARM LAND	34,532
FARM BUILDING	8,003
TOTAL VALUE	105,056
HOME IMPROVEMENT / VET EXEMPTION	0
STATE MULTIPLIER X	1.0380
SENIOR ASSESSMENT FREEZE	0
OWNER OCCUPIED EXEMPTION	6,000
SENIOR CITIZEN EXEMPTION	5,000
DISABLED PERSON EXEMPTION	0
RETURNING VET HOMESTEAD	0
DISABLED VET HOMESTEAD	0
NET TAXABLE VALUE	94,056
TAX RATE	8.34106
<b>TOTAL AMOUNT DUE</b>	<b>7,845.28</b>

NAME	HERRMANN, HAROLD J & PATRICIA L TR 9016 E BRICK SCHOOL RD ROCK CITY, IL 61070-		<b>DUPLICATE</b>
	PT SW SEC 2-27-9		
PROPERTY DESCRIPTION	9016 E BRICK SCHOOL RD ROCK CITY, IL 61070		111.5000 ACRES

TAXING BODY	2022 TAXABLE VALUE	2023 TAXABLE VALUE
COUNTY TAX	1.35153	979.51
DAVIS FIRE-AMB	0.69207	501.62
ROCK VALLEY COLLEGE 511	0.48309	350.15
PECATONICA LIBRARY	0.17870	128.07
ROCK RUN ROAD	0.45090	326.82
ROCK RUN TOWNSHIP	0.21935	158.99
PECATONICA SCHOOL 321	5.49946	3,986.06
<b>Totals</b>	<b>8.87310</b>	<b>6,431.32</b>

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS - THESE FIGURES ARE INCLUDED IN THE ABOVE CALCULATIONS

1ST INSTALLMENT PAID      2ND INSTALLMENT PAID

FINAL DAY TO PAY TAXES IS NOVEMBER 06, 2024.  
TAXSALE IS NOVEMBER 07, 2024.

**2023 STEPHENSON COUNTY  
REAL ESTATE TAX BILL**

STEPHANIE HELMS  
STEPHENSON COUNTY TREASURER  
50 W. DOUGLAS SUITE 503  
FREEPORT, IL 61032  
WWW.STEPHENSONCOUNTYIL.GOV

DUE DATE 07/19/2024  
FIRST INSTALLMENT 1,348.00  
BILL NO. 2023-005176  
TOTAL PAID

DUE DATE 09/13/2024  
SECOND INSTALLMENT 1,348.00  
FORFEITED  
TOTAL PAID

PERMANENT PARCEL NUMBER 06-15-03-400-003  
TAX CODE 06007  
TOWNSHIP Rock Run

**FORMULATION FOR TAX CALCULATION**

PROPERTY DESCRIPTION	HERRMANN, HAROLD J & PATRICIA L TR 9016 E BRICK SCHOOL RD ROCK CITY, IL 61070-	<b>DUPLICATE</b>  79.0400 <b>ACRES</b>
	PT N1/2 SE SEC 3-27-9  BRICK SCHOOL RD ROCK CITY, IL 61070	

FAIR CASH VALUE	
LAND VALUE	0
BUILDING VALUE	0
FARM LAND	32,322
FARM BUILDING	0
TOTAL VALUE	32,322
HOME IMPROVEMENT / VET EXEMPTION	0
STATE MULTIPLIER X	1.0380
SENIOR ASSESSMENT FREEZE	0
OWNER OCCUPIED EXEMPTION	0
SENIOR CITIZEN EXEMPTION	0
DISABLED PERSON EXEMPTION	0
RETURNING VET HOMESTEAD	0
DISABLED VET HOMESTEAD	0
NET TAXABLE VALUE	32,322
TAX RATE	8.34106
<b>TOTAL AMOUNT DUE</b>	<b>2,696.00</b>

TAXING BODY	2022 TAXABLE VALUE		2023 TAXABLE VALUE	
	TAX RATES	TAX AMOUNT	TAX RATES	TAX AMOUNT
COUNTY TAX	1.36153	357.32	1.22275	395.21
DAVIS FIRE-AMB	0.69207	182.97	0.62662	202.54
ROCK VALLEY COLLEGE 511	0.48309	127.72	0.45522	147.14
PECATONICA LIBRARY	0.17670	46.72	0.16773	54.21
ROCK RUN ROAD	0.45090	119.21	0.40684	131.50
ROCK RUN TOWNSHIP	0.21935	57.99	0.19750	63.84
PECATONICA SCHOOL 321	5.49946	1,453.95	5.26440	1,701.56
<b>Totals</b>	<b>8.87310</b>	<b>2,345.88</b>	<b>8.34106</b>	<b>2,696.00</b>

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS - THESE FIGURES ARE INCLUDED IN THE ABOVE CALCULATIONS

1ST INSTALLMENT PAID      2ND INSTALLMENT PAID

FINAL DAY TO PAY TAXES IS NOVEMBER 06, 2024.  
TAXSALE IS NOVEMBER 07, 2024.

**2023 STEPHENSON COUNTY  
REAL ESTATE TAX BILL**

STEPHANIE HELMS  
STEPHENSON COUNTY TREASURER  
50 W. DOUGLAS SUITE 503  
FREEPORT, IL 61032  
WWW.STEPHENSONCOUNTYIL.GOV

DUE DATE	07/19/2024	DUE DATE	09/13/2024
FIRST INSTALLMENT	525.95	SECOND INSTALLMENT	525.95
BILL NO.	2023-005168	FORFEITED	
TOTAL PAID		TOTAL PAID	

PERMANENT PARCEL NUMBER  
06-15-03-200-005  
TAX CODE 06007  
TOWNSHIP Rock Run

**FORMULATION FOR TAX CALCULATION**  
FAIR CASH VALUE

NAME	HERRMANN, HAROLD J & PATRICIA L TR 9016 E BRICK SCHOOL RD ROCK CITY, IL 61070-		<b>DUPLICATE</b>
	PT S1/2 S1/2 NE SEC 3-27-9		
PROPERTY DESCRIPTION	CEDARVILLE RD ROCK CITY, IL 61070		33.4800 <b>ACRES</b>

LAND VALUE	0
BUILDING VALUE	0
FARM LAND	12,611
FARM BUILDING	0
TOTAL VALUE	12,611
HOME IMPROVEMENT / VET EXEMPTION	0
STATE MULTIPLIER X	1.0380
SENIOR ASSESSMENT FREEZE	0
OWNER OCCUPIED EXEMPTION	0
SENIOR CITIZEN EXEMPTION	0
DISABLED PERSON EXEMPTION	0
RETURNING VET HOMESTEAD	0
DISABLED VET HOMESTEAD	0
NET TAXABLE VALUE	12,611
TAX RATE	8.34106
<b>TOTAL AMOUNT DUE</b>	<b>1,051.90</b>

TAXING BODY	2022 TAXABLE VALUE	2023 TAXABLE VALUE
	<b>TAX RATES</b>	<b>TAX AMOUNT</b>
COUNTY TAX	1.35153	138.04
DAVIS FIRE-AMB	0.69207	70.68
ROCK VALLEY COLLEGE 511	0.48309	49.34
PECATONICA LIBRARY	0.17670	18.05
ROCK RUN ROAD	0.45090	46.05
ROCK RUN TOWNSHIP	0.21935	22.40
PECATONICA SCHOOL 321	5.49946	561.68
<b>Totals</b>	<b>8.87310</b>	<b>905.22</b>

TAX DISTRICT PENSON AND SOCIAL SECURITY TAX AMOUNTS - THESE FIGURES ARE INCLUDED IN THE ABOVE CALCULATIONS

1ST INSTALLMENT PAID      2ND INSTALLMENT PAID

FINAL DAY TO PAY TAXES IS NOVEMBER 06, 2024.  
TAXSALE IS NOVEMBER 07, 2024.