

PEORIA COUNTY COLLECTOR
BRANDEN MARTIN
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Parcel Number	08-31-300-003
Township	Radnor

Office Hours 8:30am - 5:00pm M-F
treasurer@peoriacounty.org
Phone: 309-672-6065

Your Township Collector is:

Peoria County Treasurer
324 Main Street, Room G-15
Peoria, IL 61602
or Most Peoria County Banks

Legal Description

SW 1/4 SEC 31-10N-7E 159.27 AC
(EXC S 60' THEREOF)

Site Address

9228 N VOORHEES RD
BRIMFIELD IL 61517

Owner Name

WEAVER ENTERPRISES

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$1,193.09	Amount	\$1,193.09

Mailing Address

WEAVER ENTERPRISES
10216 W CIVIL DEFENSE RD
BRIMFIELD IL 61517-9444

DUPLICATE

5946

Tax Code 505

Tax Computation

Fair Prop. Value	0
Total Value	34,530
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	34,530
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0

Net Taxable Value =	34,530
Tax Rate x	6.91043
EZ Abatement -	0.00
Current Tax =	\$2,386.18
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$2,386.18

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$257.52	0.82410	\$284.58	\$41.96
PEORIA COUNTY SOIL & WATER	0.00040	\$0.12	0.00040	\$0.14	\$0.00
I C C J C #514	0.45910	\$143.46	0.46490	\$160.53	\$2.15
DUNLAP FPD	0.41394	\$129.35	0.40942	\$141.37	\$0.00
DUNLAP LBRY DIST	0.33560	\$104.87	0.32991	\$113.92	\$3.79
GREATER METRO AIRPORT AUTH	0.22366	\$69.89	0.21049	\$72.68	\$0.23
RADNOR TWP	0.06424	\$20.07	0.06175	\$21.32	\$0.00
RD & BR RADNOR	0.18434	\$57.60	0.17322	\$59.81	\$0.00
DUNLAP CUSD #323	4.43765	\$1,386.68	4.43624	\$1,531.83	\$0.00
Totals	6.94303	\$2,169.56	6.91043	\$2,386.18	\$48.13

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number	08-31-300-003		
First Installment Due Date	06/10/2025	Amount	\$0.00

IF POSTMARKED
AFTER THESE
DATES

06/10/2025
07/10/2025
08/10/2025
09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

0.00
0.00
0.00
0.00
0.00

Penalty Amount

0.00
0.00
0.00
0.00
0.00

DUPLICATE

WEAVER ENTERPRISES
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RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number	08-31-300-003		
Second Installment Due Date	09/10/2025	Amount	\$0.00

IF POSTMARKED
AFTER THESE
DATES

09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

0.00
0.00

Penalty Amount

0.00
0.00

DUPLICATE

WEAVER ENTERPRISES
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