

PEORIA COUNTY COLLECTOR
NICOLE BJERKE
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Parcel Number	09-19-251-023
Township	Medina

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

AUGUSTA ESTATES NE 1/4 SEC 19-10N-8E
LOT 12; ALSO BEG NW COR LOT 13: TH E 223.73' SE ALG CURVE TO THE LEFT 15' W 225.18' N 15.06' TO
POB PT LOT 13

Site Address

2242 W AUGUSTA DR
DUNLAP IL 61525

Owner Name

KEVIN L KALLISTER TRUST DATED 9-8-2004

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$13,306.36	Amount	\$13,306.36

Mailing Address

KEVIN L KALLISTER TRUST DATED 9-8-2004
C/O KEVIN L KALLISTER
2242 W AUGUSTA DR
DUNLAP IL 61525

DUPLICATE

12792

Tax Code 181

Tax Computation

Fair Prop. Value	963,520
Total Value	321,140
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	321,140
Senior Freeze Expt -	0
Owner Occ. Expt -	6,000
Senior Expt -	5,000
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0

Net Taxable Value =	310,140
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$26,312.72
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$26,612.72

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$2,429.87	0.82410	\$2,555.87	\$376.82
PEORIA COUNTY SOIL & WATER	0.00040	\$1.18	0.00040	\$1.24	\$0.00
CITY OF PEORIA GARBAGE FEE	0.00000	\$300.00	0.00000	\$300.00	\$0.00
I C C J C #514	0.45910	\$1,353.66	0.46490	\$1,441.84	\$19.29
CITY OF PEORIA	1.10681	\$3,263.43	1.09805	\$3,405.49	\$2,709.47
PEORIA LIBRARY	0.44835	\$1,321.96	0.44009	\$1,364.90	\$0.00
CHILLICOTHE PARK	0.34140	\$1,006.62	0.33733	\$1,046.20	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$659.46	0.21049	\$652.81	\$2.05
GREATER PEORIA M T D	0.26525	\$782.09	0.24488	\$759.47	\$194.48
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$326.96	0.10331	\$320.41	\$6.42
RD & BR MEDINA	0.32148	\$947.88	0.32435	\$1,005.94	\$33.90
DUNLAP CUSD #323	4.43765	\$13,084.41	4.43624	\$13,758.55	\$0.00
Totals	8.53909	\$25,477.52	8.48414	\$26,612.72	\$3,342.43

RETURN THIS PORTION WITH PAYMENT

2024

FIRST INSTALLMENT

Parcel Number	09-19-251-023		
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

KEVIN L KALLISTER TRUST DATED 9-8-2004
C/O KEVIN L KALLISTER
2242 W AUGUSTA DR
DUNLAP IL 61525



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2024

SECOND INSTALLMENT

Parcel Number	09-19-251-023		
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

KEVIN L KALLISTER TRUST DATED 9-8-2004
C/O KEVIN L KALLISTER
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DUNLAP IL 61525

