

Legal Description
WYNNCREST SEC 1 NW 1/4 SEC 30-10N-8E
LOT 141

Site Address
2617 W CARLISLE LN
DUNLAP IL 61525

Owner Name
KIM, HOISAN & SON, YOUNGJU

Mailing Address
KIM HOISAN
2617 W CARLISLE LN
DUNLAP IL 61525

0

DUPLICATE

Your Township Collector is:
Peoria County Treasurer
324 Main Street, Room G-15
Peoria, IL 61602
or Most Peoria County Banks

1st Due Date
06/10/2025

2nd Due Date
09/10/2025

Amount
\$4,766.86

Amount
\$4,766.86

Tax Code		177
Tax Computation		
Fair Prop. Value		329,700
Total Value		109,890
HIE Exemption -		0
State Multiplier x		1.0000
State Equalized =		109,890
Senior Freeze Expt -		0
Owner Occ. Expt -		6,000
Senior Expt -		0
Frat. / Vet. Expt -		0
Dis Vet Homestd -		0
Dis Person Expt -		0
Returning Vet Expt -		0
Net Taxable Value =		103,890
Tax Rate x		8.88798
EZ Abatement -		0.00
Current Tax =		\$9,233.72
Fees/Liens/SSA +		\$300.00
Total Tax Due =		\$9,533.72

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$813.07	0.82410	\$856.15	\$126.23
PEORIA COUNTY SOIL & WATER	0.00040	\$0.39	0.00040	\$0.42	\$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	\$452.95	0.46490	\$482.98	\$6.46
CITY OF PEORIA	1.10681	\$1,091.98	1.09805	\$1,140.76	\$907.61
PEORIA LIBRARY	0.44835	\$442.34	0.44009	\$457.21	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$220.66	0.21049	\$218.68	\$0.69
GREATER PEORIA M T D	0.26525	\$261.70	0.24488	\$254.41	\$65.15
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$109.40	0.10331	\$107.33	\$2.15
RD & BR MEDINA	0.32148	\$317.17	0.32435	\$336.97	\$11.36
PLEASURE DRIVEWY PKD	0.76095	\$750.75	0.74117	\$770.00	\$46.80
DUNLAP CUSD #323	4.43765	\$4,378.19	4.43624	\$4,608.81	\$0.00
Totals	8.95864	\$9,138.60	8.88798	\$9,533.72	\$1,166.45

2024 RETURN THIS PORTION WITH PAYMENT
FIRST INSTALLMENT

Parcel Number
09-30-177-014

First Installment Due Date
06/10/2025

Amount
\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/2025

0.00

0.00

07/10/2025

0.00

0.00

08/10/2025

0.00

0.00

09/10/2025

0.00

0.00

10/10/2025

0.00

0.00

2024 RETURN THIS PORTION WITH PAYMENT
SECOND INSTALLMENT

Parcel Number
09-30-177-014

Second Installment Due Date
09/10/2025

Amount
\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/2025

0.00

0.00

10/10/2025

0.00

0.00

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