

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

2024 REAL ESTATE TAX BILL

Parcel Number	09-30-351-002
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
TRAILS EDGE SEC 2 SW 1/4 SEC 30-10N-8E
LOT 53 (98-03592)
TAX CODE INCL CITY OF PEORIA 96

Site Address 2811 W WINDFLOWER CT PEORIA IL 61615	Owner Name FERRIS, JUSTIN & KRISTEN
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1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$6,633.58	Amount	\$6,633.58

Mailing Address FERRIS JUSTIN 2811 W WINDFLOWER CT PEORIA IL 61615	DUPLICATE
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68706

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,197.19	0.82410	\$1,259.56	\$185.71
PEORIA COUNTY SOIL & WATER	0.00040	\$0.58	0.00040	\$0.61	\$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	\$666.93	0.46490	\$710.55	\$9.51
CITY OF PEORIA	1.10681	\$1,607.86	1.09805	\$1,678.26	\$1,335.26
PEORIA LIBRARY	0.44835	\$651.32	0.44009	\$672.63	\$0.00
CHILLICOTHE PARK	0.34140	\$495.95	0.33733	\$515.58	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$324.91	0.21049	\$321.71	\$1.01
GREATER PEORIA M T D	0.26525	\$385.33	0.24488	\$374.27	\$95.84
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$161.09	0.10331	\$157.90	\$3.17
RD & BR MEDINA	0.32148	\$467.01	0.32435	\$495.74	\$16.71
DUNLAP CUSD #323	4.43765	\$6,446.57	4.43624	\$6,780.35	\$0.00
Totals	8.53909	\$12,704.74	8.48414	\$13,267.16	\$1,647.21

Tax Code	181
Tax Computation	
Fair Prop. Value	476,570
Total Value	158,840
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	158,840
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 =	152,840
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$12,967.16
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$13,267.16

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number	09-30-351-002
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

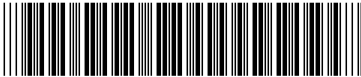
0.00
0.00
0.00
0.00
0.00

Penalty Amount

0.00
0.00
0.00
0.00
0.00

DUPLICATE

FERRIS JUSTIN
2811 W WINDFLOWER CT
PEORIA IL 61615



RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number	09-30-351-002
Second Installment Due Date	09/10/2025
Amount	\$6,633.58

IF POSTMARKED
AFTER THESE
DATES

09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

6,733.08
6,832.59

Penalty Amount

99.50
199.01

DUPLICATE

FERRIS JUSTIN
2811 W WINDFLOWER CT
PEORIA IL 61615

