

Parcel Number09-30-353-008

TownshipMedina

Legal Description
TRAILS EDGE SEC 3-A SW 1/4 SEC 30-10N-8E
LOT 147
0.53 AC

Site Address
2911 W IRON CROSS DR
PEORIA IL 61615

Owner Name
COPELAND, JANANNE A & COPELAND, GARY W

Mailing Address
COPELAND JANANNE A
2911 W IRON CROSS DR
PEORIA IL 61615

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	\$7,216.87	Amount	\$7,216.87

Tax Code	181
Tax Computation	
Fair Prop. Value	517,820
Total Value	172,590
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	172,590
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 =	166,590
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$14,133.74
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$14,433.74

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,305.12	0.82410	\$1,372.87	\$202.40
PEORIA COUNTY SOIL & WATER	0.00040	\$0.63	0.00040	\$0.67	\$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	\$727.08	0.46490	\$774.48	\$10.36
CITY OF PEORIA	1.10681	\$1,752.85	1.09805	\$1,829.24	\$1,455.37
PEORIA LIBRARY	0.44835	\$710.05	0.44009	\$733.15	\$0.00
CHILLICOTHE PARK	0.34140	\$540.68	0.33733	\$561.96	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$354.21	0.21049	\$350.66	\$1.10
GREATER PEORIA M T D	0.26525	\$420.08	0.24488	\$407.95	\$104.46
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$175.62	0.10331	\$172.10	\$3.45
RD & BR MEDINA	0.32148	\$509.13	0.32435	\$540.33	\$18.20
DUNLAP CUSD #323	4.43765	\$7,027.91	4.43624	\$7,390.33	\$0.00
Totals	8.53909	\$13,823.36	8.48414	\$14,433.74	\$1,795.34

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number09-30-353-008

First Installment Due Date06/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/20250.000.00
07/10/20250.000.00
08/10/20250.000.00
09/10/20250.000.00
10/10/20250.000.00

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number09-30-353-008

Second Installment Due Date09/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20250.000.00
10/10/20250.000.00

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