

Parcel Number09-30-376-004

TownshipMedina

Legal Description
TRAILS EDGE SEC 2 SW 1/4 SEC 30-10-8E LOT 39 (97-08330) TAX CODE INCL CITY OF PEORIA '96

Site Address
10412 N TRAILS EDGE DR
PEORIA IL 61615

Owner Name
GANGLOFF, RAMZA A

Mailing Address
GANGLOFF RAMZA A
10412 N TRAILS EDGE 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	\$5,936.19	Amount	\$5,936.19

Tax Code	181
Tax Computation	
Fair Prop. Value	427,240
Total Value	142,400
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	142,400
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 =	136,400
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$11,572.38
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$11,872.38

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,027.00	0.82410	\$1,124.09	\$165.73
PEORIA COUNTY SOIL & WATER	0.00040	\$0.50	0.00040	\$0.55	\$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	\$572.13	0.46490	\$634.12	\$8.48
CITY OF PEORIA	1.10681	\$1,379.31	1.09805	\$1,497.74	\$1,191.63
PEORIA LIBRARY	0.44835	\$558.73	0.44009	\$600.28	\$0.00
CHILLICOTHE PARK	0.34140	\$425.45	0.33733	\$460.12	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$278.73	0.21049	\$287.11	\$0.90
GREATER PEORIA M T D	0.26525	\$330.55	0.24488	\$334.02	\$85.54
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$138.19	0.10331	\$140.91	\$2.82
RD & BR MEDINA	0.32148	\$400.63	0.32435	\$442.41	\$14.91
DUNLAP CUSD #323	4.43765	\$5,530.20	4.43624	\$6,051.03	\$0.00
Totals	8.53909	\$10,941.42	8.48414	\$11,872.38	\$1,470.01

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number09-30-376-004

First Installment Due Date06/10/2025

Amount\$5,936.19

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/20256,025.2389.04

07/10/20256,114.28178.09

08/10/20256,203.32267.13

09/10/20256,292.36356.17

10/10/20256,381.40445.21

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number09-30-376-004

Second Installment Due Date09/10/2025

Amount\$5,936.19

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20256,025.2389.04

10/10/20256,114.28178.09

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