

PEORIA COUNTY COLLECTOR
BRANDEN MARTIN
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Office Hours 8:30am - 5:00pm M-F
treasurer@peoriacounty.org
Phone: 309-672-6065

Parcel Number **14-32-401-028**
 Township **City of Peoria**

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

Legal Description
 SUB OF SE 1/4 SEC 32-9N-8E
 BEG 270' S & 413' E OF NW COR LOT 3: TH E 44' N 127' W 44' S 127' TO POB PT LOT 3

Site Address
 1201 W MACQUEEN AVE
 PEORIA IL 61604

Owner Name
 BROOKS, VICKY G & BROOKS, MICHAEL A

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$1,090.25	Amount	\$1,090.25

Mailing Address
 BROOKS MICHAEL A
 5904 W FORESTWOOD DRIVE
 PEORIA IL 61615

Tax Code	001
Tax Computation	
Fair Prop. Value	62,380
Total Value	20,790
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	20,790
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	20,790
Tax Rate x	9.04518
EZ Abatement -	0.00
Current Tax =	\$1,880.50
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$2,180.50

DUPLICATE
 67258

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$157.17	0.82410	\$171.36	\$25.27
PEORIA COUNTY SOIL & WATER	0.00040	\$0.08	0.00040	\$0.08	\$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	\$87.55	0.46490	\$96.65	\$1.29
CITY OF PEORIA	1.10681	\$211.07	1.09805	\$228.28	\$181.63
PEORIA LIBRARY	0.44835	\$85.50	0.44009	\$91.49	\$0.00
PEORIA TWP	0.08151	\$15.54	0.07765	\$16.14	\$0.10
GREATER METRO AIRPORT AUTH	0.22366	\$42.65	0.21049	\$43.76	\$0.14
GREATER PEORIA M T D	0.26525	\$50.58	0.24488	\$50.91	\$13.04
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$145.11	0.74117	\$154.09	\$9.37
PEORIA USD #150	5.23852	\$998.99	4.94345	\$1,027.74	\$49.80
Totals	9.40865	\$2,094.24	9.04518	\$2,180.50	\$280.64

2024 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number **14-32-401-028**

First Installment Due Date **06/10/2025** Amount **\$0.00**

2024 RETURN THIS PORTION WITH PAYMENT SECOND INSTALLMENT

Parcel Number **14-32-401-028**

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
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

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

DUPLICATE

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