

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

2024 REAL ESTATE TAX BILL

Parcel Number	17-14-377-013
Township	Limestone

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

WOODALE 3RD EXTN SW 1/4 SEC 14-8-7E LOT 22

Site Address

5039 W WOODFERN RD
PEORIA IL 61607

Owner Name

STEPHENS, SETH C & KENNEDY M

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$2,214.47	Amount	\$2,214.47

Mailing Address

STEPHENS SETH C
5039 W WOODFERN ROAD
PEORIA IL 61607

DUPLICATE

53610

Tax Code 326

Tax Computation

Fair Prop. Value	170,720
Total Value	56,900
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	56,900
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 =	50,900
Tax Rate x	8.70126
EZ Abatement -	0.00
Current Tax =	\$4,428.94
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$4,428.94

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$384.77	0.82410	\$419.46	\$61.84
PEORIA COUNTY SOIL & WATER	0.00040	\$0.19	0.00040	\$0.20	\$0.00
I C C J C #514	0.45910	\$214.35	0.46490	\$236.63	\$3.17
ALPHA PARK LBRY DIST	0.36152	\$168.79	0.35196	\$179.15	\$15.03
GREATER METRO AIRPORT AUTH	0.22366	\$104.43	0.21049	\$107.14	\$0.34
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
LIMESTONE TWP	0.22362	\$104.41	0.21732	\$110.62	\$4.35
RD & BR LIMESTONE	0.43558	\$203.37	0.42310	\$215.36	\$7.05
LIMESTONE FPD	0.55606	\$259.62	0.52900	\$269.26	\$0.00
MONROE GSD #70	3.21257	\$1,499.95	3.10133	\$1,578.58	\$63.97
LIMESTONE HSD #310	2.62454	\$1,225.40	2.57866	\$1,312.54	\$35.05
Totals	8.92115	\$4,165.28	8.70126	\$4,428.94	\$190.80

RETURN THIS PORTION WITH PAYMENT

2024

FIRST INSTALLMENT

Parcel Number	17-14-377-013		
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

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SECOND INSTALLMENT

Parcel Number	17-14-377-013		
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

DUPLICATE

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