12482

1.0000

50,956

6,000

0

0

0

0

0

0

0

0

44,956

7.82759

3,518.98

3,518.98

0.00

TODD KOEHN GRUNDY COUNTY COLLECTOR 111 E. WASHINGTON ST. MORRIS, IL 60450

FIRST DUE DATE
06/13/2025

FIRST INSTALLMENT
\$1,759.49

PRIOR TAX SOLD

SECOND DUE DATE
09/05/2025

SECOND INSTALLMENT
\$1,759.49

NO

TOWNSHIP

Current

0.53650

0.26864

0.78918

3.21649

2.26793

0.11024

0.05033

0.01997

0.56831

7 82759

Rate

ÄUX SABLE TOWNSHIP

Tax

Current

\$241.19

\$120.77

\$354.78

\$1,446.01

\$1.019.57

\$49.56

\$22.63

\$255.49

\$3.518.98

\$8.98

\$0.00

\$0.18

GRUNDY COUNTY REAL ESTATE TAX BILL 2024 TAXES PAYABLE 2025

PERMANENT PARCEL NUMBER

NO

DUPLICATE

LOCATION:

1415 RED TOP LN

MINOOKA, IL 60447

LEGAL DESC: LAKEWOOD TRAILS UNIT 1 LT 162 (EX BEG NW COR, SE110' SW37.5' NW110'

GRUNDY COUNTY

ITEMIZED STATEMENT

Prior Year

\$224.08

\$113.79

\$330.36

\$925.60

\$45.45

\$21.97

\$8.71

\$241.07

\$3,212,38

\$1.301.35

Tax

Prior Year

Rate

0.55399

0.28133

0.81679

3.21751

2.28848

0.11238

0.05431

0.02154

0.59603

7 94236

NE37.5' TO POB) SEC 13-34-8

NAME:

TAX CODE

COUNTY

JOLIET JR COLL 525

MINOOKA GRADE 201

THREE RIVERS LIBRARY

AUX SABLE TWP ROAD

MINOOKA HIGH 111

AUX SABLE TWP

VILL OF MINOOKA

remain unpaid.

MINOOKA FIRE

MCWILLIAMS SARAH 1415 RED TOP LN MINOOKA IL 60447

01002

Taxing Body

PROPERTY CLASS	0040
ACRES	0.09
FAIR CASH VALUE (NON-FARM)	152,880

FORMULATION FOR TAX CALCULATION

03-13-153-084

LAND ASMT 8,184
BUILDING ASMT 42,772
HOME IMP/VET EXEMPTION - 0

X

+

STATE MULTIPLIER

\$76.11

FARM BUILDING ASMT +

NET TAXABLE VALUE =

TAX RATE / PER \$100 EAV X

ENTERPRISE ZONE ABATEMENT
\$207.71

TOTAL REAL ESTATE TAX =

TOTAL AMOUNT DUE

VET/FRAT EXEMPTIONS

FARM LAND ASMT

 DRAINAGE
 +
 0.00

 TOTAL AMOUNT BILLED
 3,518.98

 TOTAL AMOUNT PAID
 0.00

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION.

TAX DISTRICT PENSION AND SOCIAL SECURITY TAX AMOUNTS ARE INCLUDED IN ABOVE CURRENT TAX.

After 09/05/2025 current unpaid taxes may be purchased by a tax buyer IF back taxes

Unpaid taxes will be sold on 11/04/2025. No payment accepted after 11/03/2025.

RETURN THIS PORTION WITH PAYMENT

FOR THE YEAR	PERMANENT PARCEL NUMBER		
2024	03-13-153-084		
DUE DATE	FIRST INSTALLMENT	AMOUNT PAID	
06/13/2025	\$1,759.49	\$0.00	
LATE DAYAGE	PAID BY		

LATE PAYMENTS

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS LISTED BELOW, WHICH INCLUDE TAX AND PENALTY

Totals

AFTER: 06/13/2025 \$1,785.88 AFTER: 07/13/2025 \$1,812.27 AFTER: 08/13/2025 \$1,838.67

AFTER: 09/13/2025 \$1,865.06

DUPLICATE



MCWILLIAMS SARAH 1415 RED TOP LN MINOOKA IL 60447

RETURN THIS PORTION WITH PAYMENT

LATE DAVAGE	PAID BY		
09/05/2025	\$1,759.49	\$0.00	
DUE DATE	SECOND INSTALLMENT	AMOUNT PAID	
2024	03-13-153-084		
FOR THE YEAR	PERMANENT PARCEL NUMBER		

LATE PAYMENTS

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS LISTED BELOW, WHICH INCLUDE TAX AND PENALTY

AFTER: 09/05/2025 \$1,785.88 AFTER: 10/05/2025 \$1.822.27

DUPLICATE



MCWILLIAMS SARAH 1415 RED TOP LN MINOOKA IL 60447