

Monroe County Treasurer

Kevin W. Koenigstein

100 South Main Street
Waterloo, IL 62298
(618) 939-8681 Ext 213
www.monroecountyil.gov

2024 Real Estate Taxes (payable in 2025)

PLEASE READ THE BACK OF THIS BILL FOR NEW PAYMENT OPTIONS.

IF YOUR TAXES ARE ESCROWED, PLEASE CHECK WITH YOUR MORTGAGE
COMPANY

16-06-300-004-000
ERVIN THOMAS M & BETHANY R
3847 G RD
FULTS, IL 62244

Owner & Location	Ervin Thomas M & Bethany R 3847 G Road
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Township	Twn 16 - T4s R9w	Bill #	6650
Tax Code	16001	Use Code	0011
Section/Lot	06	Acres	10.000
		Legal Twp	04S
		Range	09W

(scan QR code to pay)



Legal Description

PART NE SW

Parcel #
16-06-300-004-000

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
Monroe County	0.64119	623.84	0.59979	600.16
Imrf	0.05864	57.05	0.03999	40.01
S.W. Illinois College #522	0.39650	385.77	0.37479	375.03
Waterloo School Dist 5	3.99728	3,889.11	4.09484	4,097.42
Imrf	0.08581	83.49	0.02478	24.80
Waterloo Fire Dist	0.22286	216.83	0.15383	153.93
Road Dist Twp 4&5-9	0.48970	476.45	0.48739	487.70
Monroe Ambulance	0.05807	56.50	0.05294	52.97
Total Real Estate Taxes	5.95005	5,789.04	5.82835	5,832.02

Valuation

Land	+	9,540
Building	+	88,190
	=	97,730
State Factor	x	1.05610
	=	103,212
Farm Land	+	1,291
Farm Building	+	1,560
State Equalized Value	=	106,063
Exemptions	-	
Owner Occupied		6,000

Net Taxable Value	=	100,063
Tax Rate %	x	5.82835
Real Estate Tax	=	5,832.02
Drainage Tax	+	0.00
Total Tax Due	=	\$5,832.02

Fair Market Value (non-farmland) 297,900

Last Year Net Taxable Value 97,294

1st Installment Due **09/19/2025** for **\$2,916.01**

2nd Installment Due **11/14/2025** for **\$2,916.01**

Keep top part for your records

1 2024



PIN	16-06-300-004-000	Bill #	6650	Taxes	\$5,832.02
Owner	Ervin Thomas M & Bethany R				

1st Installment			
Due Date	09/19/2025	Tax Amount	\$2,916.01
If paid after the due date, interest and fees may apply. Contact your county treasurer for payoff information.		Interest	\$0.00
		Fees	\$0.00
		Prior Payments	
		Balance Due	\$2,916.01

Prior Forfeitures	
Prior Years Sold	

Make Checks Payable to Monroe County Collector

Payment Amount	
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2 2024



PIN	16-06-300-004-000	Bill #	6650	Taxes	\$5,832.02
Owner	Ervin Thomas M & Bethany R				

2nd Installment			
Due Date	11/14/2025	Tax Amount	\$2,916.01
If paid after the due date, interest and fees may apply. Contact your county treasurer for payoff information.		Interest	\$0.00
		Fees	\$0.00
		Prior Payments	
		Balance Due	\$2,916.01

Prior Forfeitures	
Prior Years Sold	

Make Checks Payable to Monroe County Collector

Payment Amount	
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