Monroe County Treasurer

Kevin W. Koenigstein

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

Valuation

Land

16-02-400-003-000 CLIFFORD JOHN D 6709 MM RD RED BUD, IL 62278

Building 56,700 69,790 State Factor 1.05610 73,705 Farm Land 0 Farm Building 0 73,705 State Equalized Value Exemptions Owner Occupied 6,000 67,705 Net Taxable Value Tax Rate % 4.80837 Real Estate Tax 3,255.52 0.00 Drainage Tax \$3,255.52 **Total Tax Due** 209,391 Fair Market Value (non-farmland)

nty Treasurer 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

Owner	Clifford John D
& Location	6709 Mm Road

Township	Twn 16 - T	4s R9w		Bill#	8271
Tax Code	16003	Use Code	0040	Acres	5.100
Section/Lot	02	Legal Twp	04S	Range	09W
	Logal Description	n.			

Parcel # 16-02-400-003-000

PART NW SE

10-02-400-003-000	10202 5				
Taxing Body		Prior Rate	Prior Amount	Current Rate	Current Amount
Monroe County		0.64119	423.89	0.59979	406.10
Imrf		0.05864	38.77	0.03999	27.08
S.W. Illinois College #522		0.39650	262.13	0.37479	253.75
Red Bud School Dist 132		3.16453	2,092.07	3.23692	2,191.55
Imrf		0.02086	13.79	0.01655	11.21
Road Dist Twp 4&5-9		0.48970	323.74	0.48739	329.99
Monroe Ambulance		0.05807	38.39	0.05294	35.84
Total Real Estate Taxes		4.82949	3,192.78	4.80837	3,255.52

Last Year Net Taxable Value

66,110

13,090

1st Installment Due 09/19/2025 for \$1,627.76

2nd Installment Due 11/14/2025 for \$1,627.76

Keep top part for your records

1 2024



PIN 16-02-400-003-000		Bill#	8271	Taxes	\$3,255.52	
Owner Clifford John		D			•	

1st Installment				
Due Date 09/19/2025		Tax Amount	\$1,627.76	
		Interest	\$0.00	
If paid after the due date, interest and		Fees	\$0.00	
fees may apply. Contact your county		Prior Pavments		
treasurer for payoff information.		Balance Due	\$1,627.76	
		Prior Forfeitures		
		Prior Years Sold		

Make Checks Payable to Monroe County Collector

Payment Amount	
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2024

Clifford John D

PIN 16-02-400-003-000

Owner	Gilliota soriii D			
2nd installment				
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Due Date	11/14/2025	Tax Amount	\$1,627.76	
		Interest	\$0.00	
If paid after the	due date, interest and	Fees	\$0.00	
fees may apply	. Contact your county	Prior Payments		
treasurer for payoff information.		Balance Due	\$1,627.76	
		Prior Forfeitures		
		Prior Years Sold		

Bill # 8271

\$3,255.52

Make Checks Payable to Monroe County Collector

	Payment Amount			