## **Monroe County Treasurer**

## Kevin W. Koenigstein

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

**Valuation** 

Land

12-04-300-007-000 GROHMANN SIDNEY C 6101 STATE ROUTE 159 **RED BUD, IL 62278** 

## Building 50.430 58,260 State Factor 1.05610 61,528 Farm Land 0 Farm Building 0 61,528 State Equalized Value Exemptions 6,000 Owner Occupied 55,528 Net Taxable Value Tax Rate % 5.92239 Real Estate Tax 3,288.58 0.00 Drainage Tax \$3,288.58 **Total Tax Due** 174,797 Fair Market Value (non-farmland) 54,619

Last Year Net Taxable Value

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      | Grohmann Sidney C    |
|------------|----------------------|
| & Location | 6101 State Route 159 |

| Township    | Twn 12 - T3s R8w  |           |      | Bill# | 8469  |
|-------------|-------------------|-----------|------|-------|-------|
| Tax Code    | 12001             | Use Code  | 0040 | Acres | 1.000 |
| Section/Lot | 04                | Legal Twp | 03S  | Range | W80   |
|             | Lagal Description |           |      |       |       |

**Legal Description** TAX LOT 13

12-04-300-007-000

| Taxing Body                | Prior Rate | Prior Amount | Current Rate | Current Amount |
|----------------------------|------------|--------------|--------------|----------------|
| Monroe County              | 0.64119    | 350.23       | 0.59979      | 333.05         |
| Imrf                       | 0.05864    | 32.03        | 0.03999      | 22.21          |
| S.W. Illinois College #522 | 0.39650    | 216.56       | 0.37479      | 208.11         |
| Waterloo School Dist 5     | 3.99728    | 2,183.27     | 4.09484      | 2,273.78       |
| Imrf                       | 0.08581    | 46.87        | 0.02478      | 13.76          |
| Hecker Fire Dist           | 0.29296    | 160.01       | 0.28833      | 160.10         |
| Village Of Hecker          | 0.45605    | 249.09       | 0.44693      | 248.17         |
| Monroe Ambulance           | 0.05807    | 31.72        | 0.05294      | 29.40          |
|                            |            |              |              |                |
|                            |            |              |              |                |
|                            |            |              |              |                |
|                            | 5.00050    | 2 200 72     | 5,00000      | 2 200 50       |
| Total Real Estate Taxes    | 5.98650    | 3,269.78     | 5.92239      | 3,288.58       |
|                            |            |              |              |                |

1st Installment Due 09/19/2025 for \$1,644.29 Keep top part for your records

7.830

2nd Installment Due 11/14/2025 for \$1,644.29

2024



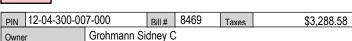
| PIN  | 12-04-300-00 | 7-000       | Bill#  | 8469 | Taxes | \$3,288.58 |
|------|--------------|-------------|--------|------|-------|------------|
| Owne | er           | Grohmann Si | dney C | ;    |       |            |

| 1st Installment                          |            |                   |            |  |  |
|--|------------|-------------------|------------|--|--|
| Due Date                                 | 09/19/2025 | Tax Amount        | \$1,644.29 |  |  |
|  |            | 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       | \$1,644.29 |  |  |
|  |            |                   |            |  |  |
|  |            | Prior Forfeitures |            |  |  |
|  |            | Prior Years Sold  |            |  |  |

**Make Checks Payable to Monroe County Collector** 

| Payment Amount |
|----------------|
|----------------|

2024



| 2nd Installment   |                       |                   |            |  |  |
|---|-----------------------|-------------------|------------|--|--|
| Due Date 11/14/2025   |                       | Tax Amount        | \$1,644.29 |  |  |
|   |                       | Interest          | \$0.00     |  |  |
| If paid after the di  | ue date, interest and | Fees              | \$0.00     |  |  |
| fees may apply. Contact your county treasurer for payoff information. |                       | Prior Payments    |            |  |  |
|   |                       | Balance Due       | \$1,644.29 |  |  |
|   |                       |                   |            |  |  |
|   |                       | Prior Forfeitures |            |  |  |
|   |                       | Prior Years Sold  |            |  |  |

## Make Checks Payable to Monroe County Collector

|  | Payment Amount |  |  |  |
|--|----------------|--|--|--|