Monroe County Treasurer

Kevin W. Koenigstein

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

Valuation

Land

07-27-300-011-000 BUENA VISTA NATIONAL BANK ATTN: LOAN DEPARTMENT 1320 W MARKET ST RED BUD, IL 62278

Building 123.030 149.200 State Factor 1.05610 157,570 Farm Land 0 Farm Building 0 157,570 State Equalized Value Exemptions 6.000 Owner Occupied 151,570 Net Taxable Value Tax Rate % 5.79765 Real Estate Tax 8,787.50 0.00 Drainage Tax \$8,787.50 **Total Tax Due** 447,645 Fair Market Value (non-farmland)

Last Year Net Taxable Value 150,772

1st Installment Due 09/19/2025 for \$4,393.75

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	Juengling Reed L & Taylor R
& Location	6862 Fountain Oaks Lane

Township	Twn 07 - T	2s R10w		Bill#	8217
Tax Code	07002	Use Code	0040	Acres	6.510
Section/Lot	27	Legal Twp	02S	Range	10W
	Legal Decariation				

QR code to pay) Legal Description

PART TAX LOT 16A & PART LOT 1 KOHLER ESTATES

Parcel #

07-27-300-011-000

Total Real Estate Taxes

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
Monroe County	0.64119	966.74	0.59979	909.10
Imrf	0.05864	88.41	0.03999	60.61
S.W. Illinois College #522	0.39650	597.81	0.37479	568.07
Waterloo School Dist 5	3.99728	6,026.78	4.09484	6,206.55
Imrf	0.08581	129.38	0.02478	37.56
Waterloo Fire Dist	0.22286	336.01	0.15383	233.16
Road Dist Twp 2-10	0.46136	695.60	0.45669	692.21
Monroe Ambulance	0.05807	87.55	0.05294	80.24

5.92171

Keep top part for your records

2nd Installment Due 11/14/2025 for \$4,393.75

8,928.28

5.79765

8,787.50

2024



26,170

PIN	07-27-300-01	1-000	Bill#	8217	Taxes	\$8,787.50
Owner Juengling Re		ed L &	Taylor R		•	

1st Installment				
Due Date	09/19/2025	Tax Amount	\$4,393.75	
		Interest	\$0.00	
If paid after the du	ue date, interest and	Fees	\$0.00	
fees may apply. (Contact your county	Prior Pavments		
treasurer for payoff information.		Balance Due	\$4,393.75	
		Prior Forfeitures		

Make Checks Payable to Monroe County Collector

Prior Years Sold

make official rayusic to morner octality concettor			
	Payment Amount		

2 2024



2nd Installment				
Due Date 11/14/2025		Tax Amount	\$4,393.75	
		Interest	\$0.00	
If paid after the due	e date, interest and	Fees	\$0.00	
fees may apply. C	ontact your county	Prior Payments		
treasurer for payoff information.		Balance Due	\$4,393.75	
		Prior Forfeitures		
		Prior Years Sold		

Make Checks Payable to Monroe County Collector

	Payment Amount		