Monroe County Treasurer

Kevin W. Koenigstein

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

Valuation

11-28-400-004-000 VAN ECK CARL 5806 LL RD WATERLOO, IL 62298

20,500 Land Building 14.770 35.270 State Factor 1.05610 37,249 Farm Land 1,059 Farm Building 0 38,308 State Equalized Value Exemptions 6.000 Owner Occupied 32,308 Net Taxable Value Tax Rate % 5.70662 Real Estate Tax 1,843.70 0.00 Drainage Tax \$1,843.70 **Total Tax Due** 105,821 Fair Market Value (non-farmland)

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	Van Eck Carl
& Location	5806 LI Road

Township	Twn 11 - T3s R9w			Bill#	18295
Tax Code	11003	Use Code	0011	Acres	12.600
Section/Lot	28	Legal Twp	03S	Range	09W
	Local Description				

11-28-400-004-000

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Legal Description TAX LOT 13

11-20-400-004-000					
Taxing Body	Prior	Rate Prio	r Amount	Current Rate	Current Amount
Monroe County	0.	64119	204.33	0.59979	193.78
Imrf	0.1	05864	18.69	0.03999	12.92
S.W. Illinois College #522	0.3	39650	126.35	0.37479	121.09
Waterloo School Dist 5	3.	99728	1,273.81	4.09484	1,322.96
Imrf	0.	08581	27.35	0.02478	8.01
Waterloo Fire Dist	0.3	22286	71.02	0.15383	49.70
Road Dist Twp 3-9	0.3	37448	119.34	0.36566	118.14
Monroe Ambulance	0.1	05807	18.51	0.05294	17.10
Total Real Estate Taxes	5.8	33483	1,859.40	5.70662	1,843.70

Last Year Net Taxable Value

1st Installment Due 09/19/2025 for \$921.85

2nd Installment Due 11/14/2025 for \$921.85

Keep top part for your records

detach here

\$1,843.70

2024

PIN 11-28-400-004-000

fees may apply. Contact your county treasurer for payoff information.



C	Owner	Van Eck Carl		
		1st l	nstallment	
D	lue Date	09/19/2025	Tax Amount	\$921.85
		Interest	\$0.00	
	If paid after the due date, interest and		Fees	\$0.00

Bill # 18295

Prior Payments	
Balance Due	\$921.85
Prior Forfeitures	
Prior Years Sold	

Make Checks Payable to Monroe County Collector

		Payment Amount	
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2024

Van Eck Carl

PIN 11-28-400-004-000



2nd Installment				
Due Date	11/14/2025	Tax Amount	\$921.85	
		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	\$921.85	
		Prior Forfeitures		
		Prior Years Sold		

Make Checks Payable to Monroe County Collector

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	Payment Amount	