

Count of Homesteads									
H	S	F	B	D	W	O	DV	DV100	SS First Resp
222	367	0	17	0	0	0	31	17	0
SS Svc Member									
0									
Total Parcels*: 6,755* Parcel count is figured by parcel per ownership									
Total Owners: 2,608									
Total Items: 8,639									

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals		
New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$6,135,060		
Taxable: \$6,044,570	+	Taxable: \$6,044,570
		=

New AG/Timber
Market: \$8,849,410
Taxable: \$162,120
Value Loss: \$8,687,290

Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: \$135,130

Average Values* (includes protested & exempt value)		Parcels	Total Homestead Value A*
Average Homestead Value A*			
Market	\$92,837	395	Market \$ 36,671,000
Taxable	\$83,891		Taxable \$ 33,137,080
Average Homestead Value A* and E*			Total Homestead Value A* and E*
Market	\$112,067	568	Market \$ 63,654,070
Taxable	\$99,541		Taxable \$ 56,539,470
Average Homestead Value A* and E* and M1			Total Homestead Value A* and E* and M1
Market	\$110,917	580	Market \$ 64,332,360
Taxable	\$98,575		Taxable \$ 57,173,700
Average Homestead Value M1			Total Homestead Value M1
Market	\$56,524	12	Market \$ 678,290
Taxable	\$52,853		Taxable \$ 634,230

Median Homestead Values* (includes protested & exempt value)		Net Taxable Value: \$0
DVET/Homestead	Market: \$202,840	Net Taxable Value: \$0
DVET/Over 65	Market: \$84,850	Net Taxable Value: \$53,860
DISABLED	Market: \$64,480	Net Taxable Value: \$69,930
HOMESTEAD	Market: \$77,700	Net Taxable Value: \$85,150
OVER 65	Market: \$93,920	Net Taxable Value: \$75,670
ALL Homesteads	Market: \$85,640	

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	748	458.2864	6,037,780			48,454,510	26,840		54,519,130	51,822,840	50,906,660
A2	82	36.7005	623,010			2,084,110	272,920		2,980,040	2,522,200	2,510,200
A*	830	494.9869	6,660,790			50,538,620	299,760		57,499,170	54,345,040	53,416,860
B1	4	4.2770	56,630			502,930	0		559,560	559,560	559,560
B*	4	4.2770	56,630			502,930	0		559,560	559,560	559,560
C1	329	175.2679	1,836,980			12,320	0		1,849,300	1,522,250	1,520,400
C*	329	175.2679	1,836,980			12,320	0		1,849,300	1,522,250	1,520,400
D1	4,132	#####	0	34,867,710	2,124,274,070	0	0		2,124,274,070	34,867,710	34,852,230
D2	1,161	0.0000	0			61,059,290	0		61,059,290	59,487,110	59,418,860
D*	5,293	#####	0	34,867,710	2,124,274,070	61,059,290	0		2,185,333,360	94,354,820	94,271,090
E	51	584.3710	3,477,630			58,610	0		3,536,240	3,125,200	3,120,700
E1	1,215	4,117.8448	31,321,080			59,931,190	2,064,620		93,316,890	85,661,560	83,994,160
E2	94	87.0430	1,312,440			2,462,460	1,968,070		5,742,970	5,264,560	5,196,630
E*	1,360	4,789.2588	36,111,150			62,452,260	4,032,690		102,596,100	94,051,320	92,311,490
F1	152	183.7037	2,406,020			10,364,970	16,280		12,787,270	12,049,770	12,049,770
F1	152	183.7037	2,406,020			10,364,970	16,280		12,787,270	12,049,770	12,049,770
F2	1	0.0000	0			0	0	3,390,090	3,390,090	3,390,090	678,020
F2	1	0.0000	0			0	0	3,390,090	3,390,090	3,390,090	678,020
F*	153	183.7037	2,406,020			10,364,970	16,280		16,177,360	15,439,860	12,727,790
G1	193	0.0000	0			0	0	6,698,860	6,698,860	5,785,060	5,780,130
G*	193	0.0000	0			0	0	6,698,860	6,698,860	5,785,060	5,780,130
J2	1	0.0000	0			0	0	48,830	48,830	48,830	48,830
J3	39	13.5030	130,940			54,860	0	41,527,170	41,712,970	41,663,780	41,663,780
J3A	6	0.0000	0			0	0	887,420	887,420	887,420	887,420
J4	18	1.0900	12,540			0	0	4,358,250	4,370,790	4,370,790	4,370,390
J6	42	0.0000	0			0	0	11,082,990	11,082,990	11,082,990	11,082,990
J8	2	0.0000	0			0	0	16,517,050	16,517,050	16,517,050	16,517,050
J*	108	14.5930	143,480			54,860	0	74,421,710	74,620,050	74,570,860	74,570,460
L1	149	0.0000	0			0	4,925,450		4,925,450	4,925,450	4,874,150
L1	149	0.0000	0			0	4,925,450		4,925,450	4,925,450	4,874,150
L2C	1	0.0000	0			0	0	17,400	17,400	17,400	17,400
L2G	4	0.0000	0			0	0	23,000	23,000	23,000	23,000
L2H	1	0.0000	0			0	0	40	40	40	0
L2J	4	0.0000	0			0	0	26,360	26,360	26,360	25,540
L2L	1	0.0000	0			0	0	3,000	3,000	3,000	3,000
L2M	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
L2O	1	0.0000	0			0	0	3,190	3,190	3,190	3,190
L2P	17	0.0000	0			0	0	1,521,260	1,521,260	1,519,760	1,519,760
L2Q	11	0.0000	0			0	0	554,790	554,790	554,790	554,790
L2Q	41	0.0000	0			0	0	2,169,040	2,169,040	2,169,040	2,166,680
L*	190	0.0000	0			0	4,925,450	2,169,040	7,094,490	7,094,490	7,040,830
M1	47	0.0000	0			90,710	2,287,940		2,378,650	2,334,590	2,334,590
M*	47	0.0000	0			90,710	2,287,940		2,378,650	2,334,590	2,334,590
XB	11	0.0000	0			0	5,970		5,970	5,970	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XG	3	3.0700	54,710			144,220	0		198,930	198,930	0
XI	11	1,869.7600	8,292,190			564,250	0		8,856,440	8,856,440	0
XN	5	0.0000	0			0	277,980		277,980	277,980	0
XO	1	0.0000	0			0	12,950		12,950	12,950	0
XV	101	5,193.3667	16,385,980			10,835,680	3,050		27,224,710	27,224,710	0
X*	132	7,066.1967	24,732,880			11,544,150	299,950		36,576,980	36,576,980	0
TOTAL:		8,639	#####	34,867,710	2,124,274,070	196,620,110	11,862,070	86,679,700	2,491,383,880	386,634,830	344,533,200

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,576,010	589	Exempt Property	36,681,120	131	0	0
Non Homesite	(+)	60,008,170	2,155	Under \$500/\$2500	0	0	5,490	28
Productivity Market	(+)	2,139,619,910	4,030	Abatelements	0	0	1,582,820	1
Income	(+)	0	0	Freepoint	0	0	0	0
				Goods In Transit	0	0	0	0
				Protested Value	0	0	0	0
Total Land (=)		2,206,204,090	6,774	Chapter 313 Value Limitation			0	0
				Mineral Unknown			0	0
Ag/Timber *does not include protested				Interstate Commerce			0	0
Timber Gain	(+)	0	0	Foreign Trade			0	0
Productivity Market	(+)	2,139,619,910	4,030	BPP Exempt: Single Situs/Owner	3,102,300	153	2,500,180	39
Land Ag 1D	(-)	0	0	BPP Exempt: Multi Situs on L1H/L2H	0	0	125,000	1
Land Ag 1D1	(-)	35,443,200	4,030	BPP Exempt: Multi Situs on J	0	0	2,236,330	46
Land Ag Timber	(-)	0	0	BPP Exempt: Related Business Entity	0	0	26,050	4
				MultiUse	0	0	0	0
Productivity Loss (=)		2,104,176,710	4,030	Solar/Wind Power	0	0	0	0
				Vehicle Leased for Personal Use	0	0	0	0
Improvements				TCEQ/Pollution Control	0	0	0	0
Homesite	(+)	65,538,040	582	Allocation	0	0	0	0
New Homesite	(+)	173,430	21	Historical	0	0	0	0
Non Homesite	(+)	142,591,960	2,124	Disaster Exemption	0	0	0	0
New Non Homesite	(+)	5,423,680	123	Residence HS Destroyed by Fire	0	0	0	0
Income	(+)	0	0	Community Housing	0	0	0	0
				Childcare Facility	0	0	0	0
Total Improvement (=)		213,727,110	2,850	Animal Feed Held For Sale at Retail	0	0	0	0
							6,475,870	
Personal								
Homesite	(+)	2,315,440	26					
New Homesite	(+)	623,950	4					
Non Homesite	(+)	9,659,020	244					
New Non Homesite	(+)	1,319,010	17					
Total Personal (=)		13,917,420	291					
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	4,128,190	175					
Industrial Real	(+)	2,638,040	1					
Industrial/Utility Personal Property	(+)	82,545,260	149					
Total Mineral Market Value (=)		89,311,490	325					
Total Real & Personal Market	(+)	2,433,848,620	9,915					
Total Mineral/Industrial Market	(+)	89,311,490	325					
Total Market Value (=)		2,523,160,110	10,240					
20% MIUP Circuit Breaker Limitation (-)	(-)	490,160	12					
10% Homestead Cap Loss	(-)	4,241,360	284					
20% Circuit Breaker Limitation	(-)	8,507,650	437					
Total Market After Cap (=)		2,509,920,940						
Land Timber Gain	(+)	0	0					
Productivity Loss	(-)	2,104,176,710	4,030					
Total Market Taxable (=)		405,744,230						

Total Losses (includes Prod. Loss & Cap Loss) (=)

39,783,420

6,475,870

2,163,675,170

Homestead Exemptions	Value	# of Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	17
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	17

Total Appraised Value (=)

359,484,940

2,907,060

2,907,060

356,577,880

Total Exemptions* (-)

2,907,060

2,907,060

356,577,880

356,577,880

01 - MENARD COUNTY Net Taxable Value (=)

356,577,880

356,577,880

356,577,880

356,577,880

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Count of Homesteads									
H	S	F	B	D	W	O	DV	DV100	SS First Resp
208	375	0	19	0	0	0	32	17	0
Total Parcels*: 6,685* Parcel count is figured by parcel per ownership									
Total Owners: 2,580									
Total Items: 8,543									

Special Certified Totals			
New Improvement/Personal	Industrial/Utility/Personal Property New Value		Grand Total New Value
Market: \$7,540,070		=	
Taxable: \$7,343,490	+ Taxable: \$806,608		Taxable: \$8,150,098

New AG/Timber
Market: \$1,516,220
Taxable: \$13,880
Value Loss: \$1,502,340

Exempt Value of First Time Absolute Exemption: \$5,230
Exempt Value of First Time Partial Exemption: \$12,000

Average Values* (includes protested & exempt value)		
Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$97,291	385	Market \$37,457,070
Taxable \$90,164		Taxable \$34,713,310
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$118,416	562	Market \$66,550,200
Taxable \$109,108		Taxable \$61,318,480
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$117,098	574	Market \$67,214,660
Taxable \$107,899		Taxable \$61,933,880
Average Homestead Value M1		Total Homestead Value M1
Market \$55,371	12	Market \$664,460
Taxable \$51,283		Taxable \$615,400

Median Homestead Values* (includes protested & exempt value)		
DVET/Homestead	Market: \$206,520	Market Value After Cap: \$206,520
DVET/Over 65	Market: \$95,530	Market Value After Cap: \$86,930
DISABLED	Market: \$54,600	Market Value After Cap: \$51,500
HOMESTEAD	Market: \$82,580	Market Value After Cap: \$78,080
OVER 65	Market: \$100,190	Market Value After Cap: \$91,770
ALL Homesteads	Market: \$93,110	Market Value After Cap: \$86,930
		Net Taxable Value: \$0
		Net Taxable Value: \$0
		Net Taxable Value: \$51,500
		Net Taxable Value: \$78,080
		Net Taxable Value: \$90,160
		Net Taxable Value: \$83,480

2026 Certified History Recap - Menard CAD

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	748	458.9735	6,259,770			50,923,430	26,840		57,210,040	55,242,150	54,319,610
A2	77	30.3805	471,780			2,060,190	270,460		2,802,430	2,507,580	2,495,580
A*	825	489.3540	6,731,550			52,983,620	297,300		60,012,470	57,749,730	56,815,190
B1	4	4.2770	58,300			514,560	0		572,860	572,860	572,860
B*	4	4.2770	58,300			514,560	0		572,860	572,860	572,860
C1	332	175.8668	1,994,390			13,310	0		2,007,700	1,702,580	1,702,580
C*	332	175.8668	1,994,390			13,310	0		2,007,700	1,702,580	1,702,580
D1	4,030	557,020.2581	0	35,443,200	2,139,619,910	0	0		2,139,619,910	35,443,200	35,425,400
D2	1,142	0.0000	0			68,838,300	0		68,838,300	67,379,270	67,336,780
D*	5,172	557,020.2581	0	35,443,200	2,139,619,910	68,838,300	0		2,208,458,210	102,822,470	102,762,180
E	50	579.0610	3,446,390			99,040	0		3,545,430	3,357,220	3,357,220
E1	1,242	3,927.8938	26,045,020			65,561,960	1,793,490		93,400,470	86,210,220	84,384,540
E2	103	91.3630	1,028,330			3,205,960	3,847,340		8,081,630	7,360,790	7,274,240
E*	1,395	4,598.3178	30,519,740			68,866,960	5,640,830		105,027,530	96,928,230	95,016,000
F1	153	182.3657	2,411,830			10,777,120	33,560		13,222,510	12,690,070	12,690,070
F1	153	182.3657	2,411,830			10,777,120	33,560		13,222,510	12,690,070	12,690,070
F2	1	0.0000	0			0	0	2,638,040	2,638,040	2,638,040	1,055,220
F2	1	0.0000	0			0	0	2,638,040	2,638,040	2,638,040	1,055,220
F*	154	182.3657	2,411,830			10,777,120	33,560		15,860,550	15,328,110	13,745,290
G1	175	0.0000	0			0	0	4,128,190	4,128,190	3,638,030	3,632,540
G*	175	0.0000	0			0	0	4,128,190	4,128,190	3,638,030	3,632,540
J2	1	0.0000	0			0	0	48,830	48,830	48,830	0
J3	39	13.5030	136,690			54,860	0	45,052,080	45,243,630	45,202,310	44,348,410
J3A	6	0.0000	0			0	0	918,750	918,750	918,750	897,650
J4	17	1.0900	12,540			0	0	4,333,400	4,345,940	4,345,940	3,903,110
J6	45	0.0000	0			0	0	11,766,310	11,766,310	11,766,310	10,903,280
J8	1	0.0000	0			0	0	6,640	6,640	6,640	0
J*	109	14.5930	149,230			54,860	0	62,126,010	62,330,100	62,288,780	60,052,450
L1	155	0.0000	0			0	4,593,570		4,593,570	4,593,570	1,491,270
L1	155	0.0000	0			0	4,593,570		4,593,570	4,593,570	1,491,270
L2C	1	0.0000	0			0	0	17,000	17,000	17,000	0
L2G	5	0.0000	0			0	0	16,171,730	16,171,730	16,171,730	16,044,620
L2H	1	0.0000	0			0	0	404,000	404,000	404,000	279,000
L2J	4	0.0000	0			0	0	28,250	28,250	28,250	0
L2L	1	0.0000	0			0	0	3,000	3,000	3,000	0
L2M	1	0.0000	0			0	0	20,000	20,000	20,000	0
L2O	1	0.0000	0			0	0	1,820	1,820	1,820	0
L2P	15	0.0000	0			0	0	1,367,690	1,367,690	1,367,690	303,060
L2Q	15	0.0000	0			0	0	2,405,760	2,405,760	2,405,760	1,141,340
L2	44	0.0000	0			0	0	20,419,250	20,419,250	20,419,250	17,768,020
L*	199	0.0000	0			0	4,593,570	20,419,250	25,012,820	25,012,820	19,259,290
M1	47	0.0000	0			100,760	2,967,800		3,068,560	3,019,500	3,019,500
M*	47	0.0000	0			100,760	2,967,800		3,068,560	3,019,500	3,019,500
XB	12	0.0000	0			0	88,210		88,210	88,210	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XG	3	3.0700	40,510			159,220	0		199,730	199,730	0
XI	10	1,869.3340	8,286,540			480,800	0		8,767,340	8,767,340	0
XN	4	0.0000	0			0	280,150		280,150	280,150	0
XO	1	0.0000	0			0	12,950		12,950	12,950	0
XV	101	5,193.1877	16,392,090			10,937,600	3,050		27,332,740	27,332,740	0
X*	131	7,065.5917	24,719,140			11,577,620	384,360		36,681,120	36,681,120	0
TOTAL:	8,543	569,550.6241	66,584,180	35,443,200	2,139,619,910	213,727,110	13,917,420	89,311,490	2,523,160,110	405,744,230	356,577,880

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
0	MENARD APPRAISAL DISTRICT	7989860	0	7989860
1	MENARD COUNTY	7989860	12000	8001860
2	MENARD FC & LR	7989860	12000	8001860
3	MENARD CO HOSPITAL	7989860	12000	8001860
4	MENARD CO WATER DIST	6913190	0	6913190
5	MENARD UNDERGROUND WATER	6326160	12000	6338160
9	HICKORY UNDERGROUND WATER	1609560	0	1609560
10	MENARD CITY	3377900	0	3377900
31	MENARD ISD	7900840	208460	8109300
32	EDEN CISD	117580	0	117580
35	MASON ISD	300970	30	301000

Taxes Refunded For The Period: From 10/01/2025 To 07/16/2026

Jurisdiction - 01 - MENARD COUNTY

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
4629	SALLER NANCY JO & DANNY	2025	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	10/17/2025
3422	MAYHEW LARRY D.	2024	\$-900.69	\$0.00	\$0.00	\$0.00	\$0.00	\$-900.69	01/05/2026
MENARD COUNTY Totals			\$-900.76	\$0.00	\$0.00	\$0.00	\$0.00	\$-900.76	

Refund Reason: LATE HOMESTEAD

Refund Reason: DV EXEMPTIONS

SP
145
\$836.68
64.01

2023 MENARD CAD YEAR TO DATE TOTALS FOR MENARD COUNTY

From 10/01/2023 To 09/30/2024

Run Date/Time: 07/16/2026 3:20:36 pm	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01 Beginning Balance:	2,132,482.22	0.00	2,132,482.22		107,655.51		2,240,137.73
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-9,055.77	0.00	-9,055.77		-1,895.10		-10,950.87
Supplements:	2,875.70	0.00	2,875.70		754.75		3,630.45
Total Adjustments:	-6,180.07	0.00	-6,180.07		-1,140.35		-7,320.42
Adjusted Balance:	2,126,302.15	0.00	2,126,302.15		106,515.16		2,232,817.31
Total Tax Collected:	2,084,442.27	0.00	2,084,442.27	98.03%	44,470.48	0.42%	2,128,912.75
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	41,859.88	0.00	41,859.88		62,044.68		103,904.56
Tax:	2,084,442.27	0.00	2,084,442.27	98.03%	44,470.48	0.42%	2,128,912.75
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	23,392.57	0.00	23,392.57		13,602.21		36,994.78
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	2,107,834.84	0.00	2,107,834.84		58,072.69		2,165,907.53
Attorney:	6,574.29	0.00	6,574.29		8,335.64		14,909.93
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total:	2,114,409.13	0.00	2,114,409.13		66,408.33		2,180,817.46

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$47,853.71	-\$346.22	\$0.00	\$47,507.49	\$29,021.71	61.09%	\$0.00	\$18,485.78
2021	\$14,721.65	-\$505.85	\$754.75	\$14,970.55	\$7,734.33	51.66%	\$0.00	\$7,236.22
2020	\$10,334.63	-\$104.85	\$0.00	\$10,229.78	\$3,353.00	32.78%	\$0.00	\$6,876.78
2019	\$5,731.82	-\$104.25	\$0.00	\$5,627.57	\$1,146.50	20.37%	\$0.00	\$4,481.07
2018	\$4,503.17	-\$101.46	\$0.00	\$4,401.71	\$878.64	19.96%	\$0.00	\$3,523.07
2017	\$3,881.98	-\$100.60	\$0.00	\$3,781.38	\$674.79	17.85%	\$0.00	\$3,106.59
2016	\$4,074.00	-\$100.65	\$0.00	\$3,973.35	\$511.12	12.86%	\$0.00	\$3,462.23
2015	\$3,112.67	-\$98.31	\$0.00	\$3,014.36	\$335.86	11.14%	\$0.00	\$2,678.50
2014	\$3,089.57	-\$86.51	\$0.00	\$3,003.06	\$235.05	7.83%	\$0.00	\$2,768.01
2013	\$2,655.33	-\$201.74	\$0.00	\$2,453.59	\$303.09	12.35%	\$0.00	\$2,150.50
2012	\$1,823.44	-\$60.42	\$0.00	\$1,763.02	\$119.73	6.79%	\$0.00	\$1,643.29
2011	\$677.82	-\$41.50	\$0.00	\$636.32	\$68.97	10.84%	\$0.00	\$567.35
2010	\$580.93	\$0.00	\$0.00	\$580.93	\$31.31	5.39%	\$0.00	\$549.62
2009	\$593.42	\$0.00	\$0.00	\$593.42	\$32.27	5.44%	\$0.00	\$561.15
2008	\$472.28	\$0.00	\$0.00	\$472.28	\$21.38	4.53%	\$0.00	\$450.90
2007	\$429.43	\$0.00	\$0.00	\$429.43	\$2.73	0.64%	\$0.00	\$426.70
2006	\$1,667.54	\$0.00	\$0.00	\$1,667.54	\$0.00	0.00%	\$0.00	\$1,667.54
2005	\$184.05	\$0.00	\$0.00	\$184.05	\$0.00	0.00%	\$0.00	\$184.05
2004	\$243.95	\$0.00	\$0.00	\$243.95	\$0.00	0.00%	\$0.00	\$243.95
2003	\$46.84	-\$42.74	\$0.00	\$4.10	\$0.00	0.00%	\$0.00	\$4.10
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$167.74	\$0.00	\$0.00	\$167.74	\$0.00	0.00%	\$0.00	\$167.74
1998	\$305.15	\$0.00	\$0.00	\$305.15	\$0.00	0.00%	\$0.00	\$305.15
1997	\$280.90	\$0.00	\$0.00	\$280.90	\$0.00	0.00%	\$0.00	\$280.90
1996	\$37.90	\$0.00	\$0.00	\$37.90	\$0.00	0.00%	\$0.00	\$37.90
1995	\$11.13	\$0.00	\$0.00	\$11.13	\$0.00	0.00%	\$0.00	\$11.13
1994	\$15.85	\$0.00	\$0.00	\$15.85	\$0.00	0.00%	\$0.00	\$15.85
PREVIOUS YEARS	\$158.61	\$0.00	\$0.00	\$158.61	\$0.00	0.00%	\$0.00	\$158.61

2024 MENARD CAD YEAR TO DATE TOTALS FOR MENARD COUNTY

From 10/01/2024 To 09/30/2025

Run Date/Time: 07/16/2026 3:19:58 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01	Beginning Balance:	2,434,808.90	0.00	2,434,808.90		103,904.56		2,538,713.46
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	-2,559.64	0.00	-2,559.64		-69.51		-2,629.15
	Supplements:	1,507.23	0.00	1,507.23		0.00		1,507.23
	Total Adjustments:	-1,052.41	0.00	-1,052.41		-69.51		-1,121.92
	Adjusted Balance:	2,433,756.49	0.00	2,433,756.49		103,835.05		2,537,591.54
	Total Tax Collected:	2,369,050.53	0.00	2,369,050.53	97.34%	44,665.66	0.43%	2,413,716.19
	PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	64,705.96	0.00	64,705.96		59,169.39		123,875.35
	Tax:	2,369,050.53	0.00	2,369,050.53	97.34%	44,665.66	0.43%	2,413,716.19
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	24,053.45	0.00	24,053.45		16,614.79		40,668.24
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	2,393,103.98	0.00	2,393,103.98		61,280.45		2,454,384.43
	Attorney:	8,473.86	0.00	8,473.86		6,931.55		15,405.41
	Court Cost:	0.00	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00
	Total :	2,401,577.84	0.00	2,401,577.84		68,212.00		2,469,789.84

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$41,859.88	\$0.00	\$0.00	\$41,859.88	\$20,956.53	50.06%	\$0.00	\$20,903.35
2022	\$18,485.78	\$0.00	\$0.00	\$18,485.78	\$6,886.81	37.25%	\$0.00	\$11,598.97
2021	\$7,236.22	\$0.00	\$0.00	\$7,236.22	\$3,506.20	48.45%	\$0.00	\$3,730.02
2020	\$6,876.78	\$0.00	\$0.00	\$6,876.78	\$2,544.64	37.00%	\$0.00	\$4,332.14
2019	\$4,481.07	\$0.00	\$0.00	\$4,481.07	\$2,215.81	49.45%	\$0.00	\$2,265.26
2018	\$3,523.07	\$0.00	\$0.00	\$3,523.07	\$1,461.47	41.48%	\$0.00	\$2,061.60
2017	\$3,106.59	\$0.00	\$0.00	\$3,106.59	\$1,312.05	42.23%	\$0.00	\$1,794.54
2016	\$3,462.23	\$0.00	\$0.00	\$3,462.23	\$1,381.35	39.90%	\$0.00	\$2,080.88
2015	\$2,678.50	\$0.00	\$0.00	\$2,678.50	\$1,173.04	43.79%	\$0.00	\$1,505.46
2014	\$2,768.01	\$0.00	\$0.00	\$2,768.01	\$1,165.66	42.11%	\$0.00	\$1,602.35
2013	\$2,150.50	\$0.00	\$0.00	\$2,150.50	\$1,069.27	49.72%	\$0.00	\$1,081.23
2012	\$1,643.29	\$0.00	\$0.00	\$1,643.29	\$992.83	60.42%	\$0.00	\$650.46
2011	\$567.35	\$0.00	\$0.00	\$567.35	\$0.00	0.00%	\$0.00	\$567.35
2010	\$549.62	\$0.00	\$0.00	\$549.62	\$0.00	0.00%	\$0.00	\$549.62
2009	\$561.15	\$0.00	\$0.00	\$561.15	\$0.00	0.00%	\$0.00	\$561.15
2008	\$450.90	\$0.00	\$0.00	\$450.90	\$0.00	0.00%	\$0.00	\$450.90
2007	\$426.70	\$0.00	\$0.00	\$426.70	\$0.00	0.00%	\$0.00	\$426.70
2006	\$1,667.54	\$0.00	\$0.00	\$1,667.54	\$0.00	0.00%	\$0.00	\$1,667.54
2005	\$184.05	\$0.00	\$0.00	\$184.05	\$0.00	0.00%	\$0.00	\$184.05
2004	\$243.95	-\$69.51	\$0.00	\$174.44	\$0.00	0.00%	\$0.00	\$174.44
2003	\$4.10	\$0.00	\$0.00	\$4.10	\$0.00	0.00%	\$0.00	\$4.10
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$167.74	\$0.00	\$0.00	\$167.74	\$0.00	0.00%	\$0.00	\$167.74
1998	\$305.15	\$0.00	\$0.00	\$305.15	\$0.00	0.00%	\$0.00	\$305.15
1997	\$280.90	\$0.00	\$0.00	\$280.90	\$0.00	0.00%	\$0.00	\$280.90
1996	\$37.90	\$0.00	\$0.00	\$37.90	\$0.00	0.00%	\$0.00	\$37.90
1995	\$11.13	\$0.00	\$0.00	\$11.13	\$0.00	0.00%	\$0.00	\$11.13
PREVIOUS YEARS	\$174.46	\$0.00	\$0.00	\$174.46	\$0.00	0.00%	\$0.00	\$174.46

2025 MENARD CAD YEAR TO DATE TOTALS FOR MENARD COUNTY

From 10/01/2025 To 07/16/2026

JURISDICTION
TOTAL

Page 1 of 10

Run Date/Time: 07/16/2026 1:39:00 pm	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
01 Beginning Balance:	2,594,452.13	0.00	2,594,452.13		123,875.35		2,718,327.48
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-8,189.63	0.00	-8,189.63		-1,342.39		-9,532.02
Supplements:	6,827.20	0.00	6,827.20		0.00		6,827.20
Total Adjustments:	-1,362.43	0.00	-1,362.43		-1,342.39		-2,704.82
Adjusted Balance:	2,593,089.70	0.00	2,593,089.70		122,532.96		2,715,622.66
Total Tax Collected:	2,487,045.51	0.00	2,487,045.51	95.91%	39,715.58	0.32%	2,526,761.09
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	106,044.19	0.00	106,044.19		82,817.38		188,861.57
Tax:	2,487,045.51	0.00	2,487,045.51	95.91%	39,715.58	0.32%	2,526,761.09
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	18,028.61	0.00	18,028.61		11,744.06		29,772.67
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	2,505,074.12	0.00	2,505,074.12		51,459.64		2,556,533.76
Attorney:	1,406.67	0.00	1,406.67		7,684.32		9,090.99
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	2,506,480.79	0.00	2,506,480.79		59,143.96		2,565,624.75

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$64,705.96	-\$1,165.09	\$0.00	\$63,540.87	\$29,586.70	46.56%	\$0.00	\$33,954.17
2023	\$20,903.35	\$0.00	\$0.00	\$20,903.35	\$5,828.23	27.88%	\$0.00	\$15,075.12
2022	\$11,598.97	\$0.00	\$0.00	\$11,598.97	\$2,715.53	23.41%	\$0.00	\$8,883.44
2021	\$3,730.02	\$0.00	\$0.00	\$3,730.02	\$419.95	11.26%	\$0.00	\$3,310.07
2020	\$4,332.14	\$0.00	\$0.00	\$4,332.14	\$644.12	14.87%	\$0.00	\$3,688.02
2019	\$2,265.26	\$0.00	\$0.00	\$2,265.26	\$89.72	3.96%	\$0.00	\$2,175.54
2018	\$2,061.60	\$0.00	\$0.00	\$2,061.60	\$36.20	1.76%	\$0.00	\$2,025.40
2017	\$1,794.54	\$0.00	\$0.00	\$1,794.54	\$154.51	8.61%	\$0.00	\$1,640.03
2016	\$2,080.88	\$0.00	\$0.00	\$2,080.88	\$121.44	5.84%	\$0.00	\$1,959.44
2015	\$1,505.46	\$0.00	\$0.00	\$1,505.46	\$45.06	2.99%	\$0.00	\$1,460.40
2014	\$1,602.35	\$0.00	\$0.00	\$1,602.35	\$46.60	2.91%	\$0.00	\$1,555.75
2013	\$1,081.23	\$0.00	\$0.00	\$1,081.23	\$14.43	1.33%	\$0.00	\$1,066.80
2012	\$650.46	\$0.00	\$0.00	\$650.46	\$13.09	2.01%	\$0.00	\$637.37
2011	\$567.35	\$0.00	\$0.00	\$567.35	\$0.00	0.00%	\$0.00	\$567.35
2010	\$549.62	\$0.00	\$0.00	\$549.62	\$0.00	0.00%	\$0.00	\$549.62
2009	\$561.15	\$0.00	\$0.00	\$561.15	\$0.00	0.00%	\$0.00	\$561.15
2008	\$450.90	\$0.00	\$0.00	\$450.90	\$0.00	0.00%	\$0.00	\$450.90
2007	\$426.70	\$0.00	\$0.00	\$426.70	\$0.00	0.00%	\$0.00	\$426.70
2006	\$1,667.54	\$0.00	\$0.00	\$1,667.54	\$0.00	0.00%	\$0.00	\$1,667.54
2005	\$184.05	-\$177.30	\$0.00	\$6.75	\$0.00	0.00%	\$0.00	\$6.75
2004	\$174.44	\$0.00	\$0.00	\$174.44	\$0.00	0.00%	\$0.00	\$174.44
2003	\$4.10	\$0.00	\$0.00	\$4.10	\$0.00	0.00%	\$0.00	\$4.10
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
1999	\$167.74	\$0.00	\$0.00	\$167.74	\$0.00	0.00%	\$0.00	\$167.74
1998	\$305.15	\$0.00	\$0.00	\$305.15	\$0.00	0.00%	\$0.00	\$305.15
1997	\$280.90	\$0.00	\$0.00	\$280.90	\$0.00	0.00%	\$0.00	\$280.90
1996	\$37.90	\$0.00	\$0.00	\$37.90	\$0.00	0.00%	\$0.00	\$37.90
PREVIOUS YEARS	\$185.59	\$0.00	\$0.00	\$185.59	\$0.00	0.00%	\$0.00	\$185.59

Allocation Historical Summary

Results

County of Menard

Authority Code: 4164002

Select a year ▼

2025

January	10,006.79
February	12,446.09
March	9,682.68
April	8,145.53
May	9,894.50
June	9,580.40
July	9,293.50
August	9,240.83
September	10,176.93
October	9,364.67
November	9,394.47
December	11,909.38
TOTAL	119,135.77

28,711.26

30,668.52

Allocation Historical Summary

Results

County of Menard

Authority Code: 4164002

Select a year ▼

4 Quarters - \$123,328.84

2026

January	11,965.99
February	12,661.40
March	10,399.38
April	8,164.81
May	11,516.49
June	9,240.99
July	9,019.68
August	.
September	.
October	.
November	.
December	.

\$35,026.77

\$28,922.29

TOTAL

72,968.74

	<u>2021 Tax Note (TIB)</u>	<u>2023 Tax Note (Amegy)</u>	<u>2026 Tax Note (Menard Bank)</u>	<u>Totals</u>
Beginning FY2027 Outstanding Principal: \$	210,000.00 \$	465,000.00 \$	500,000.00 \$	1,175,000.00
Interest Forward to Maturity: \$	5,323.50 \$	62,663.00 \$	110,822.22 \$	178,808.72
Principal Payment 2/27: \$	- \$	- \$	- \$	-
Interest Payment 2/27: \$	1,774.50 \$	10,369.50 \$	10,222.22 \$	22,366.22
Principal Payment 8/27: \$	105,000.00 \$	55,000.00 \$	- \$	160,000.00
Interest Payment 8/27: \$	1,774.50 \$	10,369.50 \$	10,000.00 \$	22,144.00
Total P&I Payments for FY 2027: \$	108,549.00 \$	75,739.00 \$	20,222.22 \$	204,510.22
FY2027 Ending Principal Balance: \$	105,000.00 \$	410,000.00 \$	500,000.00	

Kayla Wagner

From: Tyson Roll <t.roll@co.menard.tx.us>
Sent: Thursday, July 16, 2026 11:37 AM
To: Kayla Wagner
Subject: 2027 debt schedule and other expenses
Attachments: 2027 Debt schedule.pdf

You don't often get email from t.roll@co.menard.tx.us. [Learn why this is important](#)

CAUTION: This email originated from outside of the Menard CAD email system. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Kayla,

Please find the attached debt schedule for 2027. We will pay a total of \$204,510.22 in principal and interest for FY 2027. At the end of FY 2026, ignoring earned interest, we will have a remaining balance of \$75,837.82 in our debt service fund.

Indigent Health Care Expenses (7/1/2024 - 6/30/2025): \$9,141.15

Indigent Health Care Expenses (7/1/2025 - 6/30/2026): \$9,722.25

For the criminal justice mandate line ... this isn't exactly an easy thing to just pull from a report. I have the days that inmates spent in county facilities, and I have a pretty decent number on how much it costs per day to hold an inmate, but it's tough to know exactly when they were sentenced. Tami was under the impression that the line you're referring to is related to state convictions, in which case we get reimbursed from the state. I read it as meaning any person serving time in county facilities. In other words, I'm a little confused. Give me a call when you get a chance, or email me back if you can explain it better.

Thanks,

Tyson
432-214-7987

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
222	367	0	17	0	0	0	31	17	0	0

Total Parcels*: 6,755* Parcel count is figured by parcel per ownership

Total Owners: 2,608

Total Items: 8,639

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$6,135,060		
Taxable: \$6,044,570	+	Taxable: \$6,044,570
		=

New AG/Timber
Market: \$8,849,410
Taxable: \$162,120
Value Loss: \$8,687,290

Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: \$132,190

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$92,837	395	Market \$ 36,671,000
Taxable \$81,050		Taxable \$ 32,014,710
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$112,067	568	Market \$ 63,654,070
Taxable \$96,732		Taxable \$ 54,943,700
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$110,917	580	Market \$ 64,332,360
Taxable \$95,766		Taxable \$ 55,544,500
Average Homestead Value M1		Total Homestead Value M1
Market \$56,524	12	Market \$ 678,290
Taxable \$50,067		Taxable \$ 600,800

Median Homestead Values* (includes protested & exempt value)

Median Homestead Values*	Market: \$202,840	Market Value After Cap: \$202,840	Net Taxable Value: \$0
DVET/Homestead	Market: \$84,850	Market Value After Cap: \$81,330	Net Taxable Value: \$0
DVET/Over 65	Market: \$64,480	Market Value After Cap: \$53,860	Net Taxable Value: \$50,860
DISABLED	Market: \$77,700	Market Value After Cap: \$70,370	Net Taxable Value: \$67,980
HOMESTEAD	Market: \$93,920	Market Value After Cap: \$85,760	Net Taxable Value: \$82,150
OVER 65	Market: \$85,640	Market Value After Cap: \$79,790	Net Taxable Value: \$72,800
ALL Homesteads			

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	748	458.2864	6,037,780			48,454,510	26,840		54,519,130	51,822,840	49,880,290
A2	82	36.7005	623,010			2,084,110	272,920		2,980,040	2,522,200	2,414,200
A*	830	494.9869	6,660,790			50,538,620	299,760		57,499,170	54,345,040	52,294,490
B1	4	4.2770	56,630			502,930	0		559,560	559,560	559,560
B*	4	4.2770	56,630			502,930	0		559,560	559,560	559,560
C1	329	175.2679	1,836,980			12,320	0		1,849,300	1,522,250	1,520,400
C*	329	175.2679	1,836,980			12,320	0		1,849,300	1,522,250	1,520,400
D1	4,132	#####	0	34,867,710	2,124,274,070	0	0		2,124,274,070	34,867,710	34,852,230
D2	1,161	0.0000	0			61,059,290	0		61,059,290	59,487,110	59,418,860
D*	5,293	#####	0	34,867,710	2,124,274,070	61,059,290	0		2,185,333,360	94,354,820	94,271,090
E	51	584.3710	3,477,630			58,610	0		3,536,240	3,125,200	3,120,700
E1	1,215	4,117.8448	31,321,080			59,931,190	2,064,620		93,316,890	85,661,560	83,483,530
E2	94	87.0430	1,312,440			2,462,460	1,968,070		5,742,970	5,264,560	5,123,610
E*	1,360	4,789.2588	36,111,150			62,452,260	4,032,690		102,596,100	94,051,320	91,727,840
F1	152	183.7037	2,406,020			10,364,970	16,280		12,787,270	12,049,770	12,049,770
F1	152	183.7037	2,406,020			10,364,970	16,280		12,787,270	12,049,770	12,049,770
F2	1	0.0000	0			0	0	3,390,090	3,390,090	3,390,090	3,390,090
F2	1	0.0000	0			0	0	3,390,090	3,390,090	3,390,090	3,390,090
F*	153	183.7037	2,406,020			10,364,970	16,280		16,177,360	15,439,860	15,439,860
G1	193	0.0000	0			0	0	6,698,860	6,698,860	5,785,060	5,780,130
G*	193	0.0000	0			0	0	6,698,860	6,698,860	5,785,060	5,780,130
J2	1	0.0000	0			0	0	48,830	48,830	48,830	48,830
J3	39	13.5030	130,940			54,860	0	41,527,170	41,712,970	41,663,780	41,663,780
J3A	6	0.0000	0			0	0	887,420	887,420	887,420	887,420
J4	18	1.0900	12,540			0	0	4,358,250	4,370,790	4,370,790	4,370,390
J6	42	0.0000	0			0	0	11,082,990	11,082,990	11,082,990	11,082,990
J8	2	0.0000	0			0	0	16,517,050	16,517,050	16,517,050	16,517,050
J*	108	14.5930	143,480			54,860	0	74,421,710	74,620,050	74,570,860	74,570,460
L1	149	0.0000	0			0	4,925,450		4,925,450	4,925,450	4,874,150
L1	149	0.0000	0			0	4,925,450		4,925,450	4,925,450	4,874,150
L2C	1	0.0000	0			0	0	17,400	17,400	17,400	17,400
L2G	4	0.0000	0			0	0	23,000	23,000	23,000	23,000
L2H	1	0.0000	0			0	0	40	40	40	0
L2J	4	0.0000	0			0	0	26,360	26,360	26,360	25,540
L2L	1	0.0000	0			0	0	3,000	3,000	3,000	3,000
L2M	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
L2O	1	0.0000	0			0	0	3,190	3,190	3,190	3,190
L2P	17	0.0000	0			0	0	1,521,260	1,521,260	1,521,260	1,519,760
L2Q	11	0.0000	0			0	0	554,790	554,790	554,790	554,790
L2	41	0.0000	0			0	0	2,169,040	2,169,040	2,169,040	2,166,680
L*	190	0.0000	0			0	4,925,450	2,169,040	7,094,490	7,094,490	7,040,830
M1	47	0.0000	0			90,710	2,287,940		2,378,650	2,334,590	2,301,160
M*	47	0.0000	0			90,710	2,287,940		2,378,650	2,334,590	2,301,160
XB	11	0.0000	0			0	5,970		5,970	5,970	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
XG	3	3.0700	54,710			144,220	0		198,930	0
XI	11	1,869.7600	8,292,190			564,250	0		8,856,440	0
XN	5	0.0000	0			0	277,980		277,980	0
XO	1	0.0000	0			0	12,950		12,950	0
XV	101	5,193.3667	16,385,980			10,835,680	3,050		27,224,710	0
X*	132	7,066.1967	24,732,880			11,544,150	299,950		36,576,980	0
TOTAL:		8,639	#####	71,947,930	34,867,710	2,124,274,070	11,862,070	86,679,700	2,491,383,880	345,505,820

Land	Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,576,010	589	0	36,681,120	131	0	0
Non Homesite	(+)	60,008,170	2,155	24,719,140	0	0	5,490	28
Productivity Market	(+)	2,139,619,910	4,030	0	0	0	0	0
Income	(+)	0	0	0	0	0	0	0
Total Land(=)		2,206,204,090	6,774	24,719,140				
Ag/Timber *does not include protested								
Timber Gain	(+)	0	0	0	0	0	0	0
Productivity Market	(+)	2,139,619,910	4,030	0	0	0	0	0
Land Ag 1D	(-)	0	0	0	0	0	0	0
Land Ag 1D1	(-)	35,443,200	4,030	0	0	0	0	0
Land Ag Timber	(-)	0	0	0	0	0	0	0
Productivity Loss(=)		2,104,176,710	4,030					
Improvements								
Homesite	(+)	65,538,040	582	0	3,102,300	153	2,500,180	39
New Homesite	(+)	173,430	21	0	0	0	125,000	1
Non Homesite	(+)	142,591,960	2,124	11,511,360	0	0	2,236,330	46
New Non Homesite	(+)	5,423,680	123	66,260	0	0	26,050	4
Income	(+)	0	0	0	0	0	0	0
Total Improvement(=)		213,727,110	2,850	11,577,620				
Personal								
Homesite	(+)	2,315,440	26	0	0	0	4,893,050	
New Homesite	(+)	623,950	4	0	0	0		
Non Homesite	(+)	9,659,020	244	384,360	0	0		
New Non Homesite	(+)	1,319,010	17	0	0	0		
Total Personal(=)		13,917,420	291	384,360				
Mineral/Industrial/Utility/Personal Property								
Minerals/Oil & Gas	(+)	4,128,190	175		(+)	0	0	0
Industrial Real	(+)	2,638,040	1		(+)	0	0	0
Industrial/Utility Personal Property	(+)	82,545,260	149		(+)	0	0	0
Total Mineral Market Value(=)		89,311,490	325			2,609,470	17	
Total Real & Personal Market	(+)	2,433,848,620	9,915		(+)	0	0	0
Total Mineral/Industrial Market	(+)	89,311,490	325		(+)	0	0	0
Total Market Value(=)		2,523,160,110	10,240			2,609,470	17	
20% MIUP Circuit Breaker Limitation	(-)	490,160	12		(+)	0	0	0
10% Homestead Cap Loss	(-)	4,241,360	284		(+)	297,590	24	
20% Circuit Breaker Limitation	(-)	8,507,650	437		(+)	0	0	0
Total Market After Cap(=)		2,509,920,940			(+)	0	0	0
Land Timber Gain	(+)	0	0		(+)	1,738,320	602	
Productivity Loss	(-)	2,104,176,710	4,030		(+)	0	0	0
Total Market Taxable(=)		405,744,230			(+)	0	0	0
Total Exemptions					Total Exemptions			
					(=)			
					4,645,380			
					Total Exemptions* (-)			
					4,645,380			

Total Losses (includes Prod. Loss & Cap Loss) (=) 2,162,092,350

Total Appraised Value (=) 361,067,760

Homestead Exemptions

	Value	# of Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	17
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable	(=)	17
Local Discount	(+)	0
Disabled Veteran	(+)	24
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	602
Disabled Vet Donated Home (Charity)	(+)	0
Surviving Spouse Ported Amounts	(+)	0
Total Exemptions	(=)	4,645,380

Total Exemptions* (-) 4,645,380

02 - MENARD FC & LR Net Taxable Value (=) 356,422,380

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
208	375	0	19	0	0	0	32	17	0	0

Total Parcels*: 6,685* Parcel count is figured by parcel per ownership

Total Owners: 2,580

Total Items: 8,543

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$7,540,070		
Taxable: \$7,334,490	+	Taxable: \$7,613,490

New AG/Timber
Market: \$1,516,220
Taxable: \$13,880
Value Loss: \$1,502,340

Exempt Value of First Time Absolute Exemption: \$5,230
Exempt Value of First Time Partial Exemption: \$12,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$97,291	385	Market \$37,457,070
Taxable \$87,313		Taxable \$33,615,470
Average Homestead Value A* and E*		Total Homestead Value A* and E*
Market \$118,416	562	Market \$66,550,200
Taxable \$106,285		Taxable \$69,731,900
Average Homestead Value A* and E* and M1		Total Homestead Value A* and E* and M1
Market \$117,098	574	Market \$67,214,660
Taxable \$105,074		Taxable \$60,312,650
Average Homestead Value M1		Total Homestead Value M1
Market \$55,371	12	Market \$664,460
Taxable \$48,396		Taxable \$580,750

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$206,520	Market Value After Cap: \$206,520	Net Taxable Value: \$0
DVET/Over 65	Market: \$95,530	Market Value After Cap: \$86,930	Net Taxable Value: \$0
DISABLED	Market: \$54,600	Market Value After Cap: \$51,500	Net Taxable Value: \$48,500
HOMESTEAD	Market: \$82,580	Market Value After Cap: \$78,080	Net Taxable Value: \$75,080
OVER 65	Market: \$100,190	Market Value After Cap: \$91,770	Net Taxable Value: \$87,160
ALL Homesteads	Market: \$93,110	Market Value After Cap: \$86,930	Net Taxable Value: \$80,480

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
A1	748	458.9735	6,259,770			50,923,430	26,840		57,210,040	53,308,770
A2	77	30.3805	471,780			2,060,190	270,460		2,802,430	2,408,580
A*	825	489.3540	6,731,550			52,983,620	297,300		60,012,470	55,717,350
B1	4	4.2770	58,300			514,560	0		572,860	572,860
B*	4	4.2770	58,300			514,560	0		572,860	572,860
C1	332	175.8668	1,994,390			13,310	0		2,007,700	1,702,490
C*	332	175.8668	1,994,390			13,310	0		2,007,700	1,702,490
D1	4,030	557,020.2581	0	35,443,200	2,139,619,910	0	0		2,139,619,910	35,443,200
D2	1,142	0.0000	0			68,838,300	0		68,838,300	67,336,780
D*	5,172	557,020.2581	0	35,443,200	2,139,619,910	68,838,300	0		2,208,458,210	102,762,180
E	50	579.0610	3,446,390			99,040	0		3,545,430	3,354,220
E1	1,242	3,927.8938	26,045,020			65,561,960	1,793,490		93,400,470	83,865,200
E2	103	91.3630	1,028,330			3,205,960	3,847,340		8,081,630	7,190,840
E*	1,395	4,598.3178	30,519,740			68,866,960	5,640,830		105,027,530	94,410,260
F1	153	182.3657	2,411,830			10,777,120	33,560		13,222,510	12,690,070
F1	153	182.3657	2,411,830			10,777,120	33,560		13,222,510	12,690,070
F2	1	0.0000	0			0	0	2,638,040	2,638,040	2,638,040
F2	1	0.0000	0			0	0	2,638,040	2,638,040	2,638,040
F*	154	182.3657	2,411,830			10,777,120	33,560		15,860,550	15,328,110
G1	175	0.0000	0			0	0	4,128,190	4,128,190	3,632,540
G*	175	0.0000	0			0	0	4,128,190	4,128,190	3,632,540
J2	1	0.0000	0			0	0	48,830	48,830	0
J3	39	13.5030	136,690			54,860	0	45,052,080	45,243,630	44,348,410
J3A	6	0.0000	0			0	0	918,750	918,750	897,650
J4	17	1.0900	12,540			0	0	4,333,400	4,345,940	3,903,110
J6	45	0.0000	0			0	0	11,766,310	11,766,310	10,903,280
J8	1	0.0000	0			0	0	6,640	6,640	0
J*	109	14.5930	149,230			54,860	0	62,126,010	62,330,100	60,052,450
L1	155	0.0000	0			0	4,593,570		4,593,570	1,491,270
L1	155	0.0000	0			0	4,593,570		4,593,570	1,491,270
L2C	1	0.0000	0			0	0	17,000	17,000	0
L2G	5	0.0000	0			0	0	16,171,730	16,171,730	16,044,620
L2H	1	0.0000	0			0	0	404,000	404,000	279,000
L2J	4	0.0000	0			0	0	28,250	28,250	0
L2L	1	0.0000	0			0	0	3,000	3,000	0
L2M	1	0.0000	0			0	0	20,000	20,000	0
L2O	1	0.0000	0			0	0	1,820	1,820	0
L2P	15	0.0000	0			0	0	1,367,690	1,367,690	303,060
L2Q	15	0.0000	0			0	0	2,405,760	2,405,760	1,141,340
L2	44	0.0000	0			0	0	20,419,250	20,419,250	17,768,020
L*	199	0.0000	0			0	4,593,570	20,419,250	25,012,820	19,259,290
M1	47	0.0000	0			100,760	2,967,800		3,068,560	2,984,850
M*	47	0.0000	0			100,760	2,967,800		3,068,560	2,984,850
XB	12	0.0000	0			0	88,210		88,210	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market Taxable	Total Net Taxable
XG	3	3.0700	40,510			159,220	0		199,730	0
XI	10	1,869.3340	8,286,540			480,800	0		8,767,340	0
XN	4	0.0000	0			0	280,150		280,150	0
XO	1	0.0000	0			0	12,950		12,950	0
XV	101	5,193.1877	16,392,090			10,937,600	3,050		27,332,740	0
X*	131	7,065.5917	24,719,140			11,577,620	384,360		36,681,120	0
TOTAL:		8,543	569,550.6241	35,443,200	2,139,619,910	213,727,110	13,917,420	89,311,490	2,523,160,110	356,422,380

Taxes Refunded For The Period: From 10/01/2025 To 07/16/2026

Jurisdiction - 02 - MENARD FC & LR

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
4927	STAHL KERMIT C	2025	\$-0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.23	02/11/2026
2479	BERRIEN BRADLEY B.	2025	\$-0.23	\$0.00	\$0.00	Refund Reason: LATE HOMESTEAD	\$0.00	\$-0.23	02/25/2026
4629	SALLER NANCY JO & DANNY	2025	\$-0.04	\$0.00	\$0.00	Refund Reason: LATE HOMESTEAD	\$0.00	\$-0.04	10/17/2025
3422	MAYHEW LARRY D.	2024	\$-9.11	\$0.00	\$0.00	Refund Reason: LATE HOMESTEAD	\$0.00	\$-9.11	01/05/2026
MENARD FC & LR Totals			\$-9.61	\$0.00	\$0.00	Refund Reason: DV EXEMPTIONS	\$0.00	\$-9.61	