

2026 CERTIFIED TOTALS

Property Count: 2,823

CMA - CITY OF MADISONVILLE

Grand Totals

7/17/2026

9:52:43AM

Land		Value			
Homesite:		31,554,474			
Non Homesite:		81,766,714			
Ag Market:		13,452,599			
Timber Market:		0	Total Land	(+)	126,773,787
Improvement		Value			
Homesite:		129,854,637			
Non Homesite:		193,805,431	Total Improvements	(+)	323,660,068
Non Real		Count	Value		
Personal Property:	367		46,912,080		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					46,912,080
					497,345,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,457,139	995,460			
Ag Use:	49,049	5,180	Productivity Loss	(-)	12,408,090
Timber Use:	0	0	Appraised Value	=	484,937,845
Productivity Loss:	12,408,090	990,280			
			Homestead Cap	(-)	14,278,254
			23.231 Cap	(-)	6,676,055
			Assessed Value	=	463,983,536
			Total Exemptions Amount	(-)	105,774,725
			(Breakdown on Next Page)		
			Net Taxable	=	358,208,811

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	658,198	631,198	2,964.80	2,982.21	10			
OV65	43,092,357	40,163,388	151,115.92	153,949.50	299			
Total	43,750,555	40,794,586	154,080.72	156,931.71	309	Freeze Taxable	(-)	40,794,586
Tax Rate	0.6939000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	106,260	103,260	97,417	5,843	1			
Total	106,260	103,260	97,417	5,843	1	Transfer Adjustment	(-)	5,843
						Freeze Adjusted Taxable	=	317,408,382

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,356,577.48 = 317,408,382 * (0.6939000 / 100) + 154,080.72

Certified Estimate of Market Value: 497,345,935
 Certified Estimate of Taxable Value: 358,208,811

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 2,823

CMA - CITY OF MADISONVILLE

Effective Rate Assumption

7/17/2026

9:53:01AM

New Value

TOTAL NEW VALUE MARKET:	\$5,237,280
TOTAL NEW VALUE TAXABLE:	\$5,235,280

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$1,398,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,398,710

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	287	\$8,124,520
145D	11.145 (d) Multiple Situs, Leases	38	\$1,098,750
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	13	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		339	\$9,271,270
NEW EXEMPTIONS VALUE LOSS			\$10,669,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$10,669,980

New Ag / Timber Exemptions

2025 Market Value	\$2,630	Count: 1
2026 Ag/Timber Use	\$10	
NEW AG / TIMBER VALUE LOSS	\$2,620	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
651	\$188,516	\$21,719	\$166,797

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
643	\$188,010	\$21,759	\$166,251

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
651	\$178,780	\$14,835	\$163,945

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
643	\$178,780	\$14,611	\$164,169

2025 CERTIFIED TOTALS

As of Supplement 18

Property Count: 2,820

CMA - CITY OF MADISONVILLE

Grand Totals

7/14/2026

2:27:52PM

Land			Value			
Homesite:			24,378,454			
Non Homesite:			69,242,312			
Ag Market:			12,803,785			
Timber Market:			0	Total Land	(+)	106,424,551
Improvement			Value			
Homesite:			142,656,695			
Non Homesite:			179,781,589	Total Improvements	(+)	322,438,284
Non Real		Count	Value			
Personal Property:	357		43,791,610			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	43,791,610
				Market Value	=	472,654,445
Ag		Non Exempt	Exempt			
Total Productivity Market:	11,978,805		824,980			
Ag Use:	50,365		5,180	Productivity Loss	(-)	11,928,440
Timber Use:	0		0	Appraised Value	=	460,726,005
Productivity Loss:	11,928,440		819,800			
				Homestead Cap	(-)	17,034,470
				23.231 Cap	(-)	2,162,273
				Assessed Value	=	441,529,262
				Total Exemptions Amount (Breakdown on Next Page)	(-)	93,753,673
				Net Taxable	=	347,775,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	649,389	619,389	3,002.53	3,009.47	11			
OV65	40,014,780	37,643,412	145,758.76	148,078.93	301			
Total	40,664,169	38,262,801	148,761.29	151,088.40	312	Freeze Taxable	(-)	38,262,801
Tax Rate	0.6939000							
						Freeze Adjusted Taxable	=	309,512,788

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,296,470.53 = 309,512,788 * (0.6939000 / 100) + 148,761.29

Certified Estimate of Market Value: 472,654,445
 Certified Estimate of Taxable Value: 347,775,589

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00



Madison County Tax Office
Karen M. Lane, PCAC
Tax Assessor/Collector

2026 Tax Rate Calculation Data

Entity Name: City of madisonville Preliminary: ☐ Final: ☐

Please complete the following information and return a preliminary draft to Karen.Lane@MadisonCountyTx.org as soon as possible.

The deadline to return the Final Form is July 25, 2026.

Enter Whole Dollars Only

Form	Description	Entity Response
NNR	Total value of the 2025 captured appraised value in TIF zone (13)	—
VAR	Amount of M&O 2025 taxes paid into the TIF fund for reinvestment zone (31B)	\$ —
VAR	2026 anticipated Proposed Rate Maintenance & Operations (M&O)	.0839 .6100
	Debt Service (I & S)	.0839
	Total anticipated Proposed Tax Rate	.6939
Schedule A	Unencumbered (unassigned) estimated fund balances for end of fiscal year:	
	Maintenance & Operations (General) fund balance	\$ 5432,736
	Interest & Sinking (Debt Service) fund balance	\$ 54,190
2026 Debt	Debt payments for the upcoming year:	
	Total of Principal Payments	\$ 275,000
	Total of Interest Payments	\$ 36,540
	Total of Other Payments	\$ —
	Total Amount of Debt Payments for 2026 (42A)	\$ 311,540
	Below are funds that could be used to pay 2026 debt but not required to be used.	
	• Amount of 2026 debt, if any, to be paid by unencumbered funds (42B)	\$ 32,463
	• Amount of 2026 debt, if any, to be paid by sales tax for property tax relief (42C)	\$ 0
	• Amount of 2026 debt, if any, to be paid by other sources (42D)	\$ 0
	Total debt paid by 2026 taxes (Total Amount of Debt Payments minus amount of funds above used to pay debt in 2026) (42E)	\$ 32,463
Sales Tax	Is a portion of your sales tax rate for reducing property taxes?	Yes ☐ No ☒
	If yes, provide the sales tax rate in lieu of property taxes (0.01, 0.005, or 0.0025)	—
	Amount of sales tax for property tax relief collected and spent on M&O expenses in 2025? (40A)	\$ 2,402,333
	Amount of sales tax revenue in the last four (4) quarters? (52)	\$ 2,745,971
Tax Ceiling	Do you offer a tax ceiling?	Yes ☐ No ☒
	If yes, existing, or new? If new, provide notice by July 1 st , and include a copy of the signed Ordinance.	New ☐ Existing ☐

It is essential that your tax rate is adopted by September 1st, to ensure the 2026 Tax Statements are mailed timely. After the tax rates are adopted, please email a copy of the signed Ordinance to Karen.Lane@MadisonCountyTx.org, no later than noon on September 19, 2026.

Completed by: Krystal Carroll

Title: Director of Finance

Date: 7/15/2026

Phone: 936 348 2748

Email: Krystal.Carroll@

ci.madisonville.tx.us



Madison County Tax Office
Karen M. Lane, PCAC
Tax Assessor/Collector

TNTOTH04

Entity Name City of madisonville

ENTITY DATA NEEDED FOR 2026 TAX RATE CALCULATION

Position	Name	Email Address	Phone Number
Mayor	William Patten	bill.patten@ci.madisonville.tx.us	
City Manager	Kelcey Young	citymanager@ci.madisonville.tx.us	
Chief Financial Officer	Krystal Carroll	Krystal.Carroll@ci.madisonville.tx.us	
Assistant Chief Financial Officer	NA	—	—
Budget Manager	NA	—	—
Budget Office	NA	—	—

936.348.2748

Please provide name of the individual who is main contact for Truth in Taxation communications:

Name: Krystal Carroll

Title: Director of Finance

Phone Number: 936-348-2748

Email Address: Krystal.Carroll@ci.madisonville.tx.us

Please confirm the current exemptions offered by your jurisdiction:

Optional Homestead Exemption	Optional Over Age 65 Exemption	Optional Disabled Person Exemption	Freeport Exemption	Optional 65 or over/Disabled Ceiling (County, cities, or junior colleges)	Optional Child-Care Facilities Exemption (County or cities)
—	3,000	—	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒
—	%				Percentage 50% or more

If any changes are being made to exemptions for tax year 2026, please provide a copy of the ordinance/resolution adopting the above changes before **July 1, 2026**.

If no changes to exemptions, please initial and date: KLC

Date: 7/15/2026

Please email Karen.Lane@MadisonCountyTX.org no later than July 18, 2026.

Entity Name City of madisonville

2026 CONTACT INFORMATION

GOVERNING BODY NAME AND CONTACT INFORMATION:

This information will be made available to the public.

Name	Phone Number	Email Address
Bill Parten	936-348-2748	bill.parten@ci.madisonville.tx.us
Chris McGilbra	same	chris.mcgilbra@ " "
Mundy Parker Crouch	same	mundy.crouch@ " "
Teni Davis	same	teni.davis@ " "
Brady Taylor	same	Brady.Taylor@ " "
Melissa Hinojosa	same	melissa.hinojosa@ " "

communityrelations@ci.madisonville.tx.us
 Entity's Public Email Address for the property tax database

936-348-2748

Entity's Public Phone Number for the property tax database

www.madisonvilletexas.gov
 Entity's Website Address

Per Tax Code Section 26.16 (d-1), the county assessor-collector shall post on the Internet website of the county for each taxing unit all or part of the territory of which is located in the county: the name and official contact information for each member of the governing body of the taxing unit.

Please email to Karen.Lane@MadisonCountyTX.org no later than July 18, 2026.

CMA

I&S COLLECTIONS FOR COUNTY ADVALOREM

TIME PERIOD JULY 1, 2024⁵ THROUGH JUNE 30, 2025⁶TAX COLLECTIONS ACTIVITY REPORT - CURRENT.DELINQUENT REPORT RAN
FOR SPECIFIED TIME PERIOD AND USED I & S SECTION ONLY

COLLECTED:

CURRENT DEBT (I&S) \$ 295,062.00

DELQU. DEBT (I&S) \$ 13,750.37

ROLLBACK DEBT (I&S)

PENALTY ON I&S \$ 7,760.70

I&S COLL 12 MONTHS \$ 316,573.07
(JULY THRU JUNE)

2024 levy 290322.9951

109.04%

PREVIOUS DEBT COLLECTIONS

7-25/6-30 \$ 316,573.07

6-24/7-25 \$ 327,354.95

6/22-7/23 \$ 140,321.55

0

7-20/6-21 \$ 337,245.51

7/19-6/20

7/18-6/19 \$ 371,934.92

7/17-6/18 \$ 549,394.25

7/16-6-17 \$ 521,941.58

PREVIOUS DEBT LEVY

% COLLECT

2025 \$ 290,322.99 109% \$ 26,250.08

2024 \$ 305,405.55 107% \$ 21,949.40

2023 \$ 133,884.01 105% \$ 6,437.54

2022 \$ - 0% \$ -

2021 10182% \$ 337,245.51

2019 \$ 377,579.70 0.985050097 \$ (5,644.78)

2018 \$ 557,110.92 0.986148773 \$ (7,716.67)

2107 \$ 523,225.22 0.9975466779 \$ (1,283.64)

Tax Collections Activity Report - Current/Delinque

MADISON COUNTY TAX OF 3E

7/17/25

12:24:26PM

Report Criteria

Entity:

ALL

Year:

ALL

Date Range:

07/01/2025 to 06/30/2026

Batch(es):

ALL

Entity CITY OF MADISONVILLE

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	1,888,464.67	295,186.85	Taxes	92,214.20	14,207.68	Taxes	1,980,678.87	309,394.53
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	8,854.50	1,384.01	Penalty	10,811.47	1,663.47	Penalty	19,665.97	3,047.48
Interest	2,771.91	433.34	Interest	17,241.71	4,286.07	Interest	20,013.62	4,719.41
Total Collected	1,900,091.08	297,004.20	Total Collected	120,267.38	20,157.22	Total Collected	2,020,358.46	317,161.42
Total Collected	2,197,095.28		Total Collected	140,424.60		Total Collected	2,337,519.88	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	763.49	124.85	Taxes	3,354.89	457.31	Taxes	4,118.38	582.16
Penalty	1.21	0.19	Penalty	33.85	4.37	Penalty	35.06	4.56
Interest	0.46	0.06	Interest	13.15	1.57	Interest	13.61	1.63
Total Refunded:	765.16	125.10	Total Refunded:	3,401.89	463.25	Total Refunded:	4,167.05	588.35
Total Refunded:	890.26		Total Refunded:	3,865.14		Total Refunded:	4,755.40	
Taxes	1,887,701.18	295,062.00	Taxes	88,859.31	13,750.37	Taxes	1,976,560.49	308,812.37
Penalty	8,853.29	1,383.82	Penalty	10,777.62	1,659.10	Penalty	19,630.91	3,042.92
Interest	2,771.45	433.28	Interest	17,228.56	4,284.50	Interest	20,000.01	4,717.78
Total Disbursed:	1,899,325.92	296,879.10	Total Disbursed:	116,865.49	19,693.97	Total Disbursed:	2,016,191.41	316,573.07
Total Disbursed:	2,196,205.02		Total Disbursed:	136,559.46		Total Disbursed:	2,332,764.48	
Current Year			Delinquent Years			All Years		
Total Collected	2,197,095.28		Total Collected	140,424.60		Total Collected	2,337,519.88	
Attorney Fees	403.82		Attorney Fees	27,568.68		Attorney Fees	27,972.50	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	4,988.22		Overpayments	0.23		Overpayments	4,988.45	
Total Paid	2,202,487.32		Total Paid	167,993.51		Total Paid	2,370,480.83	
Underpayments	5.64		Underpayments	0.26		Underpayments	5.90	
Total Paid	2,202,487.32		Total Paid	167,993.51		Total Paid	2,370,480.83	
Attorney Fees	403.82		Attorney Fees	27,568.68		Attorney Fees	27,972.50	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	24.21		Refunds Paid - Attorney Fees	24.21	
Attorney Fee Disbursement Amount	403.82		Attorney Fee Disbursement Amount	27,544.47		Attorney Fee Disbursement Amount	27,948.29	

60010938

Refund Paid Totals Report

Date Range: 7/1/2025 - 6/30/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code CMA									
2020	20.77	0.04	20.81	0.00	0.00	0.00	0.00	0.00	20.81
2021	80.38	21.69	102.07	2.50	0.67	0.00	0.00	0.00	105.24
2022	360.27	0.00	360.27	0.00	0.00	0.00	0.00	0.00	360.27
2023	579.87	39.63	619.50	22.83	1.56	22.21	0.00	0.00	666.10
2024	2,313.60	395.95	2,709.55	21.67	3.71	2.00	0.00	0.00	2,736.93
2025	763.49	124.85	888.34	1.67	0.25	0.00	0.00	0.00	890.26
Total For CMA	4,118.38	582.16	4,700.54	48.67	6.19	24.21	0.00	0.00	4,779.61
Grand Totals	4,118.38	582.16	4,700.54	48.67	6.19	24.21	0.00	0.00	4,779.61

\$ 3,354.89

\$ 3,889.35