2026 CERTIFIED TOTALS

SMA - MADISONVILLE ISD

Grand Totals

Property Count: 14,253 | 7/17/2026 9:56:24AM

Land		Value			
Homesite:		115,860,880			
Non Homesite:		260,661,653			
Ag Market:		1,744,802,104			
Timber Market:		11,080,859	**Total Land**	(+)	2,132,405,496
Improvement		**Value**			
Homesite:		467,360,877			
Non Homesite:		390,517,144	**Total Improvements**	(+)	857,878,021
Non Real	**Count**	**Value**			
Personal Property:	820	328,856,560			
Mineral Property:	4,867	46,262,614			
Autos:	0	0	**Total Non Real**	(+)	375,119,174
			Market Value	=	3,365,402,691
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	1,754,887,503	995,460			
Ag Use:	12,101,398	5,180	**Productivity Loss**	(-)	1,742,542,774
Timber Use:	243,331	0	**Appraised Value**	=	1,622,859,917
Productivity Loss:	1,742,542,774	990,280			
			Homestead Cap	(-)	39,612,613
			23.231 Cap	(-)	16,190,065
			Assessed Value	=	1,567,057,239
			Total Exemptions Amount (Breakdown on Next Page)	(-)	481,096,230
			Net Taxable	=	1,085,961,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,232,177	960,361	2,578.10	2,578.10	30			
DPS	452,870	252,870	651.21	651.21	1			
OV65	193,737,036	51,432,371	134,485.97	140,935.32	1,000			
Total	198,422,083	52,645,602	137,715.28	144,164.63	1,031	**Freeze Taxable**	(-)	52,645,602
Tax Rate	0.8552000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	895,250	223,720	0	223,720	4			
Total	895,250	223,720	0	223,720	4	**Transfer Adjustment**	(-)	223,720

Freeze Adjusted Taxable = 1,033,091,687

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,972,715.39 = 1,033,091,687 * (0.8552000 / 100) + 137,715.28

Certified Estimate of Market Value:	3,365,402,691
Certified Estimate of Taxable Value:	1,085,961,009
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

New Value

TOTAL NEW VALUE MARKET:	**$23,066,690**
TOTAL NEW VALUE TAXABLE:	**$21,402,066**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	$1,398,710
EX366	HB366 Exempt	696	2025 Market Value	$197,230
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,595,940**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	413	$12,685,680
145D	11.145 (d) Multiple Situs, Leases	62	$1,375,600
DV4	Disabled Veterans 70% - 100%	4	$26,884
DVHS	Disabled Veteran Homestead	5	$1,120,853
HS	Homestead	73	$7,776,385
OV65	Over 65	48	$1,692,150
	PARTIAL EXEMPTIONS VALUE LOSS	**605**	**$24,677,552**
		NEW EXEMPTIONS VALUE LOSS	**$26,273,492**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$26,273,492**

New Ag / Timber Exemptions

2025 Market Value	$14,106,457	Count: 57
2026 Ag/Timber Use	$79,270	
NEW AG / TIMBER VALUE LOSS	**$14,027,187**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,032	$236,309	$134,033	$102,276

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,014	$203,192	$134,057	$69,135

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,032	$210,765	$140,000	$70,765

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,014	$184,320	$140,000	$44,320

Land		Value			
Homesite:		106,688,450			
Non Homesite:		217,979,561			
Ag Market:		1,614,635,286			
Timber Market:		10,136,370	Total Land	(+)	1,949,439,667

Improvement		Value			
Homesite:		494,962,957			
Non Homesite:		347,514,171	Total Improvements	(+)	842,477,128

Non Real	Count	Value			
Personal Property:	800	323,356,080			
Mineral Property:	8,843	40,282,064			
Autos:	0	0	Total Non Real	(+)	363,638,144
			Market Value	=	3,155,554,939

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,623,880,276	891,380			
Ag Use:	12,220,769	5,400	Productivity Loss	(-)	1,611,416,176
Timber Use:	243,331	0	Appraised Value	=	1,544,138,763
Productivity Loss:	1,611,416,176	885,980			
			Homestead Cap	(-)	52,548,341
			23.231 Cap	(-)	16,305,054
			Assessed Value	=	1,475,285,368
			Total Exemptions Amount (Breakdown on Next Page)	(-)	451,501,914
			Net Taxable	=	1,023,783,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,203,001	826,439	2,578.10	2,578.10	34			
DPS	457,370	257,370	651.21	651.21	1			
OV65	186,560,993	46,209,087	122,466.68	127,701.61	1,026			
Total	191,221,364	47,292,896	125,695.99	130,930.92	1,061	Freeze Taxable	(-)	47,292,896
Tax Rate	0.8552000							

Freeze Adjusted Taxable = 976,490,558

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,476,643.24 = 976,490,558 * (0.8552000 / 100) + 125,695.99

Certified Estimate of Market Value:	3,155,554,939
Certified Estimate of Taxable Value:	1,023,783,454

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

New Value

TOTAL NEW VALUE MARKET:	$19,735,039
TOTAL NEW VALUE TAXABLE:	$17,049,399

New Exemptions

Exemption	Description	Count		
EX-XF	11.183 Assisting ambulatory health care cente	2	2024 Market Value	$1,466,170
EX-XU	11.23 Miscellaneous Exemptions	4	2024 Market Value	$39,680
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	$0
EX366	HB366 Exempt	1,150	2024 Market Value	$1,235,480
	ABSOLUTE EXEMPTIONS VALUE LOSS			$2,741,330

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$15,000
DV1	Disabled Veterans 10% - 29%	1	$1,250
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	4	$15,680
DVHS	Disabled Veteran Homestead	7	$1,098,220
HS	Homestead	64	$6,946,001
OV65	Over 65	52	$1,782,320
	PARTIAL EXEMPTIONS VALUE LOSS	131	$9,865,971
		NEW EXEMPTIONS VALUE LOSS	$12,607,301

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	8	$393,774
DPS	DISABLED Surviving Spouse	1	$50,000
HS	Homestead	1,508	$52,180,735
OV65	Over 65	513	$20,407,509
OV65S	OV65 Surviving Spouse	4	$142,516
	INCREASED EXEMPTIONS VALUE LOSS	2,034	$73,174,534

TOTAL EXEMPTIONS VALUE LOSS **$85,781,835**

New Ag / Timber Exemptions

2024 Market Value	$4,745,517	Count: 43
2025 Ag/Timber Use	$29,820	
NEW AG / TIMBER VALUE LOSS	$4,715,697	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,071	$226,971	$136,795	$90,176

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,052	$193,444	$135,483	$57,961

MADISON COUNTY			GRIMES		
I&S COLLECTION FOR COUNTY ADVALOREM			I&S COLLECTION FOR COUNTY ADVALOREM		
TIME PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026			TIME PERIOD JULY 1, 2024THROUGH JUNE 30, 2025		
TAX COLLECTIONS ACTIVITY REPORT - CURRENT.DELINQUENT REPORT RAN FOR SPECIFIED TIME PERIOD AND USED I & S SECTION ONLY			TAX COLLECTIONS ACTIVITY REPORT - CURRENT.DELINQUENT REPORT RAN FOR SPECIFIED TIME PERIOD AND USED I & S SECTION ONLY		
COLLECTED:			COLLECTED:		
CURRENT DEBT (I&S)	$	944,423.98	CURRENT DEBT (I&S)	$	231,569.79
DELQU. DEBT (I&S)	$	45,931.09	DELQU. DEBT (I&S)	$	7,377.99
ROLLBACK DEBT (I&S)			ROLLBACK DEBT (I&S)		
PENALTY ON I&S	$	17,861.29	PENALTY ON I&S		
I&S COLL 12 MONTHS (JULY THRU JUNE)	$	1,008,216.36	I&S COLL 12 MONTHS (JULY THRU JUNE)	$	238,947.78
2025 levy	$	976,490.56	2025 levy	$	231,044.09
		103.25%			103.42%
EXCESS COLL	$	31,725.80		$	7,903.69

$ 39,629.49

PREVIOUS DEBT COLLECTIONS				PREVIOUS DEBT LEVY				% COLLECT
	madison co	grimes co	TOTAL		MC	GC	TOTAL	
7-25/7-26								
7-25/6-26	$ 976,490.56	$ 238,947.78	$ 1,215,438.34	2025	$ 976,490.56	$ 231,044.09	$ 1,207,534.65	1.006545311
7-24/6-25	$ 1,194,831.27	$ 238,947.78	$ 1,433,779.05	2024	$ 1,138,635.66	$ 231,044.09	$ 1,369,679.75	1.04679875
7/18-6/19	$ 765,117.16	$ 160,152.19	$ 925,269.35	2019	767143.04	$ 162,746.05	$ 929,889.09	0.995031945
7/17-6/18	$ 391,860.49	$ 163,405.84	$ 555,266.33	2018	327329.18	$ 59,294.38	$ 386,623.56	1.436193723
7/16-6-17	$ 1,128,876.17	$ 200,709.90	$ 1,329,586.07	2107	1158930.12	$ 198,019.55	$ 1,356,949.67	0.979834477

Report Criteria

Entity:	ALL
Year:	ALL
Date Range:	07/01/2025 to 06/30/2026
Batch(es):	ALL

Entity MADISONVILLE ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	7,161,497.28	948,396.06	Taxes	345,892.62	51,540.73	Taxes	7,507,389.90	999,936.79
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	39,322.42	5,207.06	Penalty	29,019.38	4,862.90	Penalty	68,341.80	10,069.96
Interest	12,802.95	1,695.43	Interest	34,195.86	6,241.56	Interest	46,998.81	7,936.99
Total Collected	7,213,622.65	955,298.55	Total Collected	409,107.86	62,645.19	Total Collected	7,622,730.51	1,017,943.74
Total Collected	8,168,921.20		Total Collected	471,753.05		Total Collected	8,640,674.25	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	29,952.79	3,972.08	Taxes	36,807.94	5,609.64	Taxes	66,760.73	9,581.72
Penalty	93.24	12.36	Penalty	549.51	84.45	Penalty	642.75	96.81
Interest	26.63	3.53	Interest	295.63	45.32	Interest	322.26	48.85
Total Refunded:	30,072.66	3,987.97	Total Refunded:	37,653.08	5,739.41	Total Refunded:	67,725.74	9,727.38
Total Refunded:	34,060.63		Total Refunded:	43,392.49		Total Refunded:	77,453.12	
Taxes	7,131,544.49	944,423.98	Taxes	309,084.68	45,931.09	Taxes	7,440,629.17	990,355.07
Penalty	39,229.18	5,194.70	Penalty	28,469.87	4,778.45	Penalty	67,699.05	9,973.15
Interest	12,776.32	1,691.90	Interest	33,900.23	6,196.24	Interest	46,676.55	7,888.14
Total Disbursed:	7,183,549.99	951,310.58	Total Disbursed:	371,454.78	56,905.78	Total Disbursed:	7,555,004.77	1,008,216.36
Total Disbursed:	8,134,860.57		Total Disbursed:	428,360.56		Total Disbursed:	8,563,221.13	

Current Year		Delinquent Years		All Years	
Total Collected	8,168,921.20	Total Collected	471,753.05	Total Collected	8,640,674.25
Attorney Fees	1,683.22	Attorney Fees	71,293.14	Attorney Fees	72,976.36
Other Fees	0.00	Other Fees	0.00	Other Fees	0.00
Overpayments	34,567.97	Overpayments	49.66	Overpayments	34,617.63
Total Paid	8,205,172.39	Total Paid	543,095.85	Total Paid	8,748,268.24
Underpayments	20.44	Underpayments	11.16	Underpayments	31.60
Total Paid	8,205,172.39	Total Paid	543,095.85	Total Paid	8,748,268.24
Attorney Fees	1,683.22	Attorney Fees	71,293.14	Attorney Fees	72,976.36
Refunds Paid - Attorney Fees	0.00	Refunds Paid - Attorney Fees	532.15	Refunds Paid - Attorney Fees	532.15
Attorney Fee Disbursement Amount	1,683.22	Attorney Fee Disbursement Amount	70,760.99	Attorney Fee Disbursement Amount	72,444.21

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Tax Collections Activity Report - Current/Delinquent

7/17. 12:24:26PM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 07/01/2025 to 06/30/2026
Batch(es): ALL

Entity MADISONVILLE ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	6,765.99	0.00	Taxes	802.60	0.00	Taxes	7,568.59	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	34.02	0.00	Penalty	96.30	0.00	Penalty	130.32	0.00
Interest	8.25	0.00	Interest	130.08	0.00	Interest	138.33	0.00
Total Collected	6,808.26	0.00	Total Collected	1,028.98	0.00	Total Collected	7,837.24	0.00
Total Collected	6,808.26		Total Collected	1,028.98		Total Collected	7,837.24	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	30.06	0.00	Taxes	0.00	0.00	Taxes	30.06	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	30.06	0.00	Total Refunded:	0.00	0.00	Total Refunded:	30.06	0.00
Total Refunded:	30.06		Total Refunded:	0.00		Total Refunded:	30.06	
Taxes	6,735.93	0.00	Taxes	802.60	0.00	Taxes	7,538.53	0.00
Penalty	34.02	0.00	Penalty	96.30	0.00	Penalty	130.32	0.00
Interest	8.25	0.00	Interest	130.08	0.00	Interest	138.33	0.00
Total Disbursed:	6,778.20	0.00	Total Disbursed:	1,028.98	0.00	Total Disbursed:	7,807.18	0.00
Total Disbursed:	6,778.20		Total Disbursed:	1,028.98		Total Disbursed:	7,807.18	

Current Year		Delinquent Years		All Years	
Total Collected	6,808.26	Total Collected	1,028.98	Total Collected	7,837.24
Attorney Fees	111.45	Attorney Fees	205.80	Attorney Fees	317.25
Other Fees	0.00	Other Fees	0.00	Other Fees	0.00
Overpayments	0.00	Overpayments	0.00	Overpayments	0.00
Total Paid	6,919.71	Total Paid	1,234.78	Total Paid	8,154.49
Underpayments	0.02	Underpayments	0.00	Underpayments	0.02
Total Paid	6,919.71	Total Paid	1,234.78	Total Paid	8,154.49
Attorney Fees	111.45	Attorney Fees	205.80	Attorney Fees	317.25
Refunds Paid - Attorney Fees	0.00	Refunds Paid - Attorney Fees	0.00	Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	111.45	Attorney Fee Disbursement Amount	205.80	Attorney Fee Disbursement Amount	317.25

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

2026 Tax Rate Calculation Data

Entity: Madisonville CISD

Prior year taxable value lost because of court appeals of ARB decisions reduced the prior year's appraised value	
Original prior year ARB values (5A)	$9,779,590
Prior year values resulting from final court decisions (5B)	$8,127,410
Prior year taxable value subject to an appeal under Chapter 42, as of July 25	
Prior year ARB certified values (6A)	$ 0
Prior year disputed value (6B)	$0
Prior year captured value in a TIF (13)	$0
Total value of properties under protest or not included on certified roll (19)	$0
Current year taxable value of properties under protest (19A)	$0
Current year value of properties not under protest or included on certified roll (19B)	$0

Completed by : Michelle Clary Date: 7-23-2026

Title: Deputy Chief Appraiser Phone: 936-348-2783

Email: M.Clary@madisoncad.org

Refund Paid Totals Report

r	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code SMA									
1996	20.05	0.00	20.05	0.00	0.00	0.00	0.00	0.00	20.05
1998	689.38	96.33	785.71	0.00	0.00	0.00	0.00	0.00	785.71
1999	75.98	7.76	83.74	0.00	0.00	0.00	0.00	0.00	83.74
2000	74.63	8.65	83.28	1.41	0.17	0.78	0.00	0.00	85.64
2001	1,881.92	86.31	1,968.23	0.00	0.00	0.00	0.00	0.00	1,968.23
2002	370.22	22.55	392.77	0.00	0.00	0.00	0.00	0.00	392.77
2003	1,018.98	14.55	1,033.53	4.82	0.63	3.29	0.00	0.00	1,042.27
2004	3,952.01	239.55	4,191.56	132.65	16.53	68.16	0.00	0.00	4,408.90
2005	19,995.37	1,975.59	21,970.96	697.20	69.71	687.35	0.00	0.26	23,425.48
2006	13,161.56	1,734.15	14,895.71	107.10	14.07	33.60	0.00	0.00	15,050.48
2007	9,828.18	1,701.03	11,529.21	233.00	40.32	183.25	0.00	0.00	11,985.78
2008	8,118.88	1,408.38	9,527.26	38.81	6.71	44.44	0.00	0.01	9,617.23
2009	12,743.16	2,205.57	14,948.73	259.81	44.97	218.89	0.00	0.00	15,472.40
2010	5,712.86	988.81	6,701.67	237.51	41.11	169.14	0.00	0.00	7,149.43
2011	10,914.63	1,889.07	12,803.70	260.44	45.07	270.38	0.00	0.00	13,379.59
2012	11,682.48	1,929.05	13,611.53	229.72	39.78	214.45	0.00	0.00	14,095.48
2013	25,391.47	4,375.18	29,766.65	231.54	39.89	212.39	0.00	0.00	30,250.47
2014	34,896.01	5,999.40	40,895.41	235.50	40.46	157.65	0.00	0.01	41,329.03
2015	59,665.39	10,075.56	69,740.95	141.64	23.99	48.85	0.00	-0.07	69,955.36
2016	70,709.39	11,986.82	82,696.21	271.55	46.03	209.58	0.00	0.00	83,223.37
2017	94,594.62	16,253.90	110,848.52	458.99	78.85	386.49	0.00	0.00	111,772.85
2018	167,611.17	6,976.62	174,587.79	462.66	19.24	415.86	0.00	0.00	175,485.55
2019	59,841.85	6,177.77	66,019.62	690.48	71.28	445.93	0.00	8.96	67,236.27
2020	244,088.82	36,903.02	280,991.84	777.23	117.48	720.09	0.00	0.29	282,606.93
2021	53,124.53	8,277.46	61,401.99	1,136.29	176.99	457.58	0.00	0.06	63,172.91
2	85,845.25	9,391.20	95,236.45	1,096.51	119.91	567.25	0.00	0.00	97,020.12
2023	103,123.02	15,832.69	118,955.71	1,560.57	239.62	977.08	0.00	0.44	121,733.42
2024	50,769.57	7,818.48	58,588.05	509.32	78.45	218.75	0.00	0.00	59,394.57
2025	32,941.98	4,367.90	37,309.88	119.87	15.89	0.00	0.00	0.14	37,445.78
Total For SMA	1,182,843.36	158,743.35	1,341,586.71	9,894.62	1,387.15	6,711.23	0.00	10.10	1,359,589.81
Grand Totals	1,182,843.36	158,743.35	1,341,586.71	9,894.62	1,387.15	6,711.23	0.00	10.10	1,359,589.81

1149901.38
2654.18

1152555.56 -madison
8413.55 -Grimes

1160969.11

1322144.03
2717.30

1324861.33

Refund Paid Totals Report

r	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code BPSMA									
2012	7.34	0.00	7.34	0.00	0.00	0.00	0.00	0.00	7.34
2014	612.42	0.00	612.42	0.00	0.00	0.00	0.00	0.00	612.42
2015	977.85	0.00	977.85	0.00	0.00	0.00	0.00	0.00	977.85
2017	61.99	0.00	61.99	0.00	0.00	0.00	0.00	0.00	61.99
2018	12.46	0.00	12.46	2.41	0.00	2.98	0.00	0.00	17.85
2019	3.20	0.00	3.20	0.00	0.00	0.00	0.00	0.00	3.20
2020	90.70	0.00	90.70	0.43	0.00	0.53	0.00	0.03	91.69
2021	83.57	0.00	83.57	0.00	0.00	0.00	0.00	0.00	83.57
2022	608.41	0.00	608.41	34.48	0.00	0.00	0.00	0.00	642.89
2023	158.99	0.00	158.99	9.63	0.00	12.63	0.00	0.00	181.25
2024	37.25	0.00	37.25	0.00	0.00	0.00	0.00	0.00	37.25
2025	30.06	0.00	30.06	0.00	0.00	0.00	0.00	0.00	30.06
Total For BPSMA	2,684.24	0.00	2,684.24	46.95	0.00	16.14	0.00	0.03	2,747.36
Grand Totals	2,684.24	0.00	2,684.24	46.95	0.00	16.14	0.00	0.03	2,747.36

MADISONVILLE CISD-GRIMES COUNTY PORTION- 2026 TAX YEAR

Total Appraised Value and Total Taxable Value
(as calculated under Section 26.04, Tax Code)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	$ 704,670,992	$ 721,358,489
Total appraised value* of new property**	$ 28,221,033	$ 37,149,319
Total taxable value*** of all property	$ 204,716,412	$ 214,045,292
Total taxable value*** of new property**	$ 3,164,343	$ 6,586,011

* "Appraised value" is the amount shown on the appraisal roll and defined by Section 1.04(8), Tax Code.
** "New property" is defined by Section 26.012(17), Tax Code.
*** "Taxable value" is defined by Section 1.04(10), Tax Code.

Taxes refunded for years preceding tax year 2025 (Line 15) = $8,413.55

Release 2 - HB2
07/13/26

Notice of Public Meeting to Discuss Budget and Proposed Tax Rate

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	0.75520	0.10000	0.85520	4,768	7,806
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.84671	0.09254	0.93925	5,481	7,576
Proposed Rate	0.74070	0.10000	0.84070	4,938	7,576

* The Interest and Sinking Fund tax revenue is used to pay for bonded debt on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Grimes Central Appraisal District
P. O. Box 489
Anderson, Texas 77830
(936)873-2163 Ext 224
Fax (936)873-2154

Certification of 2026 Appraisal Roll
For Madisonville Consolidated Independent School District
(Grimes Central Portion)

I, Mark Boehnke, Chief Appraiser for the Grimes Central Appraisal District, do solemnly swear that the attached is that portion of the approved appraisal roll of the Grimes Central Appraisal District for tax year 2026 which lists property taxable by the **Madisonville CISD** and constitutes the appraisal roll for the **Madisonville CISD**.

2026 Taxable Value	$	228,092,116	17A
2026 Taxable Frozen Value	$	15,399,433	
2026 Freeze Adjusted Taxable Value	$	212,692,683	
Taxable Value of Property Under Protest for 2026	$	1,502,899	18A
Taxable Value of Other Property Not Included in Certification for 2026	$	0.00	18B
2026 Market Value	$	719,429,901	
2026 Assessed (Appraised) Value	$	314,493,671	
Total Freeze Ceiling Levy Estimate	$	60,405.14	

Mark Boehnke
Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 24th day of July 2026.

Notary Public
State of Texas

JENNIFER S. CONNER
Notary Public, State of Texas
Comm. Expires 08/07/2027
Notary ID 12464281-4
NOTARY PUBLIC STATE OF TEXAS

9489 0090 0027 6689 3008 71

Assessment Roll Grand Totals Report

GRIMESCAD

Tax Year: **2025** As of: **Supplement 27**

SMA - Madisonville CISD

Number of Properties: 2567

Land Totals

Land - Homesite	(+)	$61,445,370				
Land - Non Homesite	(+)	$40,218,223				
Land - Ag Market	(+)	$381,889,595				
Land - Timber Market	(+)	$5,266,050				
Land - Exempt Ag/Timber Market	(+)	$0				
Total Land Market Value	(=)	**$488,819,238**	(+)	**$488,819,238**		

Improvement Totals

Improvements - Homesite	(+)	$140,004,930				
Improvements - Non Homesite	(+)	$22,224,774				
Total Improvements	(=)	**$162,229,704**	(+)	**$162,229,704**		

Other Totals

Personal Property (111)		$52,867,480	(+)	$52,867,480		
Minerals (449)		$766,448	(+)	$766,448		
Autos (0)		$0	(+)	$0		
Total Market Value			(=)	**$704,682,870**		**$704,682,870**
Total Market Value 100%			(=)	**$705,407,382**		
Total Homestead Cap Adjustment (408)					(-)	**$12,857,612**
Total Circuit Breaker Limit Cap Adjustment (266)					(-)	**$2,380,302**
Total Exempt Property (46)					(-)	**$11,593,013**

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	$387,155,645				
Ag Use (654)	(-)	$3,625,687				
Timber Use (15)	(-)	$89,160				
Total Productivity Loss	(=)	**$383,440,798**			(-)	**$383,440,798**
Total Assessed					(=)	**$294,411,145**

Exemptions

(HS Assd 117,777,431)

(HS) Homestead Local (631)	(+)	$0				
(HS) Homestead State (631)	(+)	$68,403,996				
(O65) Over 65 Local (290)	(+)	$0				
(O65) Over 65 State (290)	(+)	$7,377,703				
(DP) Disabled Persons Local (32)	(+)	$0				
(DP) Disabled Persons State (32)	(+)	$501,154				
(DV) Disabled Vet (20)	(+)	$191,340				
(DVX) Disabled Vet 100% (29)	(+)	$2,709,006				
(DVXSS) DV 100% Surviving Spouse (2)	(+)	$447,530				
(HB366) House Bill 366 (209)	(+)	$28,889				
Total Exemptions	(=)	**$79,659,618**			(-)	**$79,659,618**
Net Taxable (Before Freeze)					(=)	**$214,751,527**

#1

Effective Tax Rate Report

Tax Year: 2026 Taxing Unit: SMA

NEW EXEMPTIONS:

	COUNT	2026 ABSOLUTE EX VALUES	2026 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	$0	
NEW HS EXEMPTIONS	28	10A	$2,191,676
NEW PRO EXEMPTIONS	0		$0
NEW OA EXEMPTIONS	21		$563,614
NEW DP EXEMPTIONS	1		$0
NEW DV1 EXEMPTIONS	1		$12,000
NEW DV2 EXEMPTIONS	1		$12,000
NEW DV3 EXEMPTIONS	0		$0
NEW DV4 EXEMPTIONS	1		$12,000
NEW DVX EXEMPTIONS	1		$0
NEW HB366 EXEMPTIONS	0		$0
NEW PC EXEMPTIONS	0		$0
NEW FRSS EXEMPTIONS	0		$0
NEW HB9 EXEMPTIONS	105		$3,860,890 10 B

ABSOLUTE EX TOTAL		$0
PARTIAL EX TOTAL	(+)	$6,652,180
2025 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2026	(=)	$6,652,180

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	$0	$0
IMPROVEMENT SEGMENTS	0	$0	
LAND SEGMENTS	0	$0	
MINERAL	0	$0	
OTHER	0	$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	$0

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	3

2025 MARKET		$69,584	11 A
2026 USE	(-)	$380	11 B
VALUE LOST DUE TO AG APPLICATIONS:	(=)	$69,204	($69,204 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE [1]	NEW CURRENT TAXABLE [2]
NEW IMPROVEMENTS	**78**	**$23,233,841**	**$5,385,785**
RESIDENTIAL	*68*	*$21,229,739*	*$4,643,431*

COMMERCIAL	*1*	*$646,012*	*$61,574*
OTHER	*9*	*$1,358,090*	*$680,780*
NEW ADDITIONS	**27**	**$3,347,133**	**$105,260**
RESIDENTIAL	*27*	*$3,347,133*	*$105,260*
COMMERCIAL	*0*	*$0*	*$0*
OTHER	*0*	*$0*	*$0*
PERCENT COMPLETION CHANGED	41	$10,568,345	$1,094,966
TOTAL NEW PERSONAL VALUE	0	$0	$0
SECTION 52 & 59	0	$0	$0
REDUCED/EXPIRING ABATEMENTS	0	$0	$0

TOTALS:	$37,149,319	$6,586,011

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2025 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	$214,751,527
2025 OA DP FROZEN TAXABLE	$14,330,410 — 2
2025 TAX RATE	0.8552
2025 OA DP TAX CEILING	$35,386

2026 CERTIFIED TAXABLE	$228,092,116
2026 TAXABLE UNDER PROTEST	$1,502,899
2026 OA FROZEN TAXABLE	$15,307,531
2026 DP FROZEN TAXABLE	$91,902
2026 TRANSFERRED OA FROZEN TAXABLE	$0
2026 TRANSFERRED DP FROZEN TAXABLE	$0
2026 OA FROZEN TAXABLE UNDER PROTEST	$0
2026 DP FROZEN TAXABLE UNDER PROTEST	$0
2026 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	$0
2026 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	$0
2026 APPRAISED VALUE	$316,438,728
2026 OA DP TAX CEILING	$60,405

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

Madisonville ISD Total Collections

2023	Levy	Levy Collected	P&I Collected	Total Collected	Percent Collected
	$ 1,635,124.18	$ 1,619,309.83	$ 50,537.83	$ 1,669,847.66	**102.12%**

2024	Levy	Levy Collected	P&I Collected	Total Collected	Percent Collected
	$ 1,732,267.88	$ 1,742,791.37	$ 57,854.96	$ 1,800,646.33	**103.95%**

July 1, 2025 thru June 30, 2026	Levy	Levy Collected	P&I Collected	Total Collected	Percent Collected
	$ 1,747,713.25	$ 1,735,521.56	$ 51,254.22	$ 1,786,775.78	**102.24%**

2025 excess debt collections

July 1, 2025 thru June 30, 2026	Debt Levy	Levy Collected	P&I Collected	Total Collected	Excess Collected
	$ 204,284.44	$ 204,112.17	$ 6,377.15	$ 210,489.32	**$ 6,204.88**

COMMERCIAL	*1*	*$646,012*	*$61,574*
OTHER	*9*	*$1,358,090*	*$680,780*
NEW ADDITIONS	**27**	**$3,347,133**	**$105,260**
RESIDENTIAL	*27*	*$3,347,133*	*$105,260*
COMMERCIAL	*0*	*$0*	*$0*
OTHER	*0*	*$0*	*$0*
PERCENT COMPLETION CHANGED	41	$10,568,345	$1,094,966
TOTAL NEW PERSONAL VALUE	0	$0	$0
SECTION 52 & 59	0	$0	$0
REDUCED/EXPIRING ABATEMENTS	0	$0	$0
TOTALS:		$37,149,319	$6,586,011

2025 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	$214,751,527	- 1
2025 OA DP FROZEN TAXABLE	$14,330,410	- 2
2025 TAX RATE	0.8552	- 4
2025 OA DP TAX CEILING	$35,386	

2026 CERTIFIED TAXABLE	$228,092,116	17A
2026 TAXABLE UNDER PROTEST	$1,502,899	- 18
2026 OA FROZEN TAXABLE	$15,307,531	19
2026 DP FROZEN TAXABLE	$91,902	19
2026 TRANSFERRED OA FROZEN TAXABLE	$0	
2026 TRANSFERRED DP FROZEN TAXABLE	$0	
2026 OA FROZEN TAXABLE UNDER PROTEST	$0	
2026 DP FROZEN TAXABLE UNDER PROTEST	$0	
2026 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	$0	
2026 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	$0	
2026 APPRAISED VALUE	$316,438,728	
2026 OA DP TAX CEILING	$60,405	

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.