



Culberson County Appraisal District

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Maricel G Gonzalez, RPA
Chief Appraiser

CERTIFICATION OF 2026 APPRAISAL ROLL FOR TOWN OF VAN HORN

"I, Maricel G Gonzalez, Chief Appraiser for Culberson County, solemnly swear that the attached is that portion of the approved appraisal roll of Culberson County Appraisal District which lists property taxable by Town of Van Horn and constitutes the appraisal roll for Town of Van Horn."

Taxable Value:

Real & Personal Property	80,725,826
Minerals	6,614,240
Total Taxable Value	87,340,066

Maricel G. Gonzalez
Chief Appraiser

7-15-26

Date

[Signature]
Received by

07/15/2026

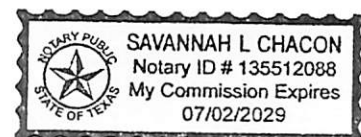
Date

State of TEXAS
County CULBERSON

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument and acknowledge to me that she executed the same for the purposed and consideration therein expressed.

Given under my hand and seal of office this the 15th day of July, 2026.

[Signature]
Notary Public in and for
Culberson County, Texas
My Commission expires:



ORDINANCE NO: 25-09-01

AN ORDINANCE ESTABLISHING THE TAX RATE FOR AD VALOREM TAXES FOR THE TOWN OF VAN HORN, TEXAS FOR THE YEAR 2025, AND LEVYING AD VALOREM TAXES FOR THE TOWN OF VAN HORN, TEXAS FOR THE TAX YEAR 2025.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF VAN HORN, TEXAS:

ARTICLE 1. There is hereby established a tax rate to be taxed against all property subject to ad valorem taxation located within the Town of Van Horn, Texas, or otherwise subject to ad valorem taxation, on the 1st day of January, 2025 per \$100 valuation for the tax year 2025 as follows:

\$.422123	for Maintenance and Operation (General Fund)
\$.07000	for Street Repair and Construction
\$ -0-	for Payment of Bonds (I&S Fund)
 \$.492123	 Total Tax Rate

ARTICLE 2. There is hereby levied against all property subject to ad valorem taxation located within the Town of Van Horn, Texas, or otherwise subject to ad valorem taxation, on the 1st day of January, 2025, a tax of \$.492123 (49.2123c) per \$100 valuation for the tax year 2025.

ARTICLE 3. The tax assessor-collector is hereby authorized to assess and collect the taxes of the Town of Van Horn employing the above tax rate.

ARTICLE 4. This ordinance shall be in full force and effect from and after its passage by the Town Council.

Passed by the Town Council of the Town of Van Horn, Texas, at a Regular Meeting on this the 8th day of September, 2025 by the following vote as shown in the official minutes of said meeting:

AYES: Aldermen Lyndon McDonald, Linda McDonald, Nuny Morriss, Michael Garibay, Cody Shafer

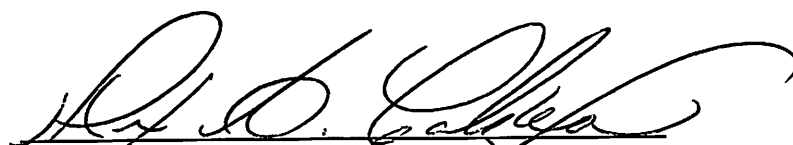
NOES:

ABSENT: Duane Corrales



DUANE CORRALES
MAYOR

ATTEST:



MARK A. CABEZUELA
City Secretary

Jurisdiction Totals

Month/Year Totals July/2026
 Start Month/Year October/2025
 For..... 11 - TOWN OF VAN HORN

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$41,071.09	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$41,071.09	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,493.89	
Plus Taxes Refunds/Returns.....	0.00	4,493.89
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	736.50	736.50
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	564.82	564.82
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$36,577.20	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$457,512.38	
Plus Supplements.....	2,016.08	
Less Adjustments.....	-3,051.75	-1,035.67
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$456,476.71	
Less Discounts.....	-8,425.59	
Plus Discounts on Refunds/Returns.....	32.55	-8,393.04
Less Taxes Collected.....	421,820.79	
Plus Taxes Refunds/Returns.....	-1,888.73	419,932.06
Total P and I Refunded/Returned.....	-4.67	
Total P and I Collected.....	3,822.43	3,817.76
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,179.06	1,179.06
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$36,577.20	

91.99 % Collected
 7.99 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$164,480.84	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$164,480.84	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	2,337.35	
Plus Taxes Refunds/Returns.....	0.00	2,337.35
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	2,234.10	2,234.10
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	683.47	683.47
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$162,143.49	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$184,144.12	
Plus Supplements.....	2,820.70	
Less Adjustments.....	-6,798.48	-3,977.78
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$180,166.34	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	18,659.08	
Plus Taxes Refunds/Returns.....	-636.23	18,022.85
Total P and I Refunded/Returned.....	-270.55	
Total P and I Collected.....	13,292.99	13,022.44
Total Attorney Fee Refund/Returned.....	-136.02	
Total Attorney Fee Collected.....	4,681.75	4,545.73
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$162,143.49	

11.95 % Collected
 88.05 % Due

Jurisdiction Totals

Month/Year Totals July/2025
Start Month/Year October/2024
For..... 11 - TOWN OF VAN HORN

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$33,574.72	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$33,574.72	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,021.38	
Plus Taxes Refunds/Returns.....	-45.42	2,975.96
Total P and I Refunded/Returned.....	-8.18	
Total P and I Collected.....	543.44	535.26
Total Attorney Fee Refund/Returned.....	-8.04	
Total Attorney Fee Collected.....	534.73	526.69
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$30,598.76	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$404,921.66	
Plus Supplements.....	453.17	
Less Adjustments.....	-379.82	73.35
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$404,995.01	
Less Discounts.....	-6,979.45	
Plus Discounts on Refunds/Returns.....	49.41	-6,930.04
Less Taxes Collected.....	391,218.31	
Plus Taxes Refunds/Returns.....	-16,772.65	374,445.66
Total P and I Refunded/Returned.....	-512.84	
Total P and I Collected.....	4,084.15	3,571.31
Total Attorney Fee Refund/Returned.....	-126.50	
Total Attorney Fee Collected.....	1,026.41	899.91
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$30,598.76	

92.46 % Collected
7.56 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$159,454.94	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$159,454.94	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	920.21	
Plus Taxes Refunds/Returns.....	0.00	920.21
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	758.88	758.88
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	249.33	249.33
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$158,534.73	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$173,557.96	
Plus Supplements.....	0.00	
Less Adjustments.....	-66.25	-66.25
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$173,491.71	
Less Discounts.....	-3.76	
Plus Discounts on Refunds/Returns.....	0.00	-3.76
Less Taxes Collected.....	15,020.26	
Plus Taxes Refunds/Returns.....	-63.28	14,956.98
Total P and I Refunded/Returned.....	-16.39	
Total P and I Collected.....	7,956.09	7,939.70
Total Attorney Fee Refund/Returned.....	-11.95	
Total Attorney Fee Collected.....	3,326.57	3,314.62
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$158,534.73	

8.66 % Collected
91.34 % Due

Jurisdiction Totals

Month/Year Totals July/2024
Start Month/Year October/2023
For..... 11 - TOWN OF VAN HORN

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$32,955.20	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$32,955.20	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,343.62	
Plus Taxes Refunds/Returns.....	0.00	1,343.62
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	236.44	236.44
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	215.20	215.20
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$31,611.58	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$406,540.70	
Plus Supplements.....	111.53	
Less Adjustments.....	-1,003.95	-892.42
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$405,648.28	
Less Discounts.....	-7,293.88	
Plus Discounts on Refunds/Returns.....	41.78	-7,252.10
Less Taxes Collected.....	375,410.03	
Plus Taxes Refunds/Returns.....	-1,331.55	374,078.48
Total P and I Refunded/Returned.....	-9.08	
Total P and I Collected.....	3,145.94	3,136.86
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	811.13	811.13
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$31,611.58	

92.22 % Collected
7.78 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$155,109.61	
Plus Supplements.....	0.00	
Less Adjustments.....	0.00	0.00
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$155,109.61	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	1,339.13	
Plus Taxes Refunds/Returns.....	0.00	1,339.13
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	884.95	884.95
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	323.71	323.71
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$153,770.48	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$185,478.05	
Plus Supplements.....	0.00	
Less Adjustments.....	-7,548.20	-7,548.20
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$177,929.85	
Less Discounts.....	-1.22	
Plus Discounts on Refunds/Returns.....	9.48	8.26
Less Taxes Collected.....	24,497.32	
Plus Taxes Refunds/Returns.....	-328.47	24,168.85
Total P and I Refunded/Returned.....	-26.40	
Total P and I Collected.....	16,555.08	16,528.68
Total Attorney Fee Refund/Returned.....	-7.23	
Total Attorney Fee Collected.....	5,771.78	5,764.55
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$153,770.48	

17.10 % Collected
82.90 % Due

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	834,470	390	0	Exempt Property	3,695,140	105	0	0
Non Homesite	(+)	5,830,810	1,026	1,052,120	Under \$500/\$2500	24,320	32	0	0
Productivity Market	(+)	588,450	4	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		7,253,730	1,420	1,052,120	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	588,450	4		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,920	4		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss(=)		586,530	4		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	20,342,060	375	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	70,100	14	0	MultiUse	0	0		
Non Homesite	(+)	47,675,390	644	2,639,270	Solar/Wind Power	0	0		
New Non Homesite	(+)	533,570	16	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	64,774	3		
Total Improvement(=)		68,621,120	1,049	2,639,270	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	610,800	35	0	Disaster Exemption	0	0		
New Homesite	(+)	28,320	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	15,077,390	239	3,750	Community Housing	0	0		
New Non Homesite	(+)	82,140	4	0	Childcare Facility	0	0		
Total Personal(=)		15,798,650	279	3,750	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						3,784,234		0	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				4,526,924
Industrial Real	(+)	0	0		Total Appraised Value (=)				94,131,916
Industrial/Utility Personal Property	(+)	6,985,340	38		Value		# of Items		
Total Mineral Market Value(=)		6,985,340	38		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	91,673,500	2,748		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	6,985,340	38		Disabled B	(+)	0	0	
Total Market Value(=)		98,658,840	2,786		DV 100%	(+)	347,790	6	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	69,240	5		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	86,920	5		Total Reimbursable	(=)	347,790	6	
Total Market After Cap(=)		98,502,680			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	125,640	14	
Productivity Loss	(-)	586,530	4		Optional 65	(+)	627,610	216	
Total Market Taxable(=)		97,916,150			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	1,101,040		
					Total Exemptions* (-)				1,101,040
					11 - TOWN OF VAN HORN Net Taxable Value (=)				93,030,876

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
196	216	0	8	0	0	0	15	6	0	0

Total Parcels*: 1,755* Parcel count is figured by parcel per ownership

Total Owners: 1,157

Total Items: 1,755

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	

Special Certified Totals**New Improvement/Personal**

Market: \$714,130

Taxable: \$714,130

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

Grand Total New Value

(does not include G category codes)

Taxable: \$714,130

G: Oil and Gas, Minerals New Value**

Taxable: \$0**

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0

Exempt Value of First Time Partial Exemption: \$30,000

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)**Average Homestead Value A***

Market \$54,383

Taxable \$51,549

Parcels

389

Total Homestead Value A*

Market \$21,155,290

Taxable \$20,052,380

Average Homestead Value A* and E*

Market \$54,452

Taxable \$51,617

Parcels

390

Total Homestead Value A* and E*

Market \$21,236,590

Taxable \$20,130,680

Average Homestead Value A* and E* and M1

Market \$51,432

Taxable \$48,757

Parcels

425

Total Homestead Value A* and E* and M1

Market \$21,858,680

Taxable \$20,721,890

Average Homestead Value M1

Market \$17,774

Taxable \$16,892

Parcels

35

Total Homestead Value M1

Market \$622,090

Taxable \$591,210

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$48,890

Market Value After Cap: \$48,890

Net Taxable Value: \$0

DVET/Over 65

Market: \$62,630

Market Value After Cap: \$62,630

Net Taxable Value: \$0

DISABLED

Market: \$32,730

Market Value After Cap: \$32,730

Net Taxable Value: \$32,730

HOMESTEAD

Market: \$49,710

Market Value After Cap: \$49,710

Net Taxable Value: \$49,710

OVER 65

Market: \$39,110

Market Value After Cap: \$39,110

Net Taxable Value: \$36,110

ALL Homesteads

Market: \$44,040

Market Value After Cap: \$43,720

Net Taxable Value: \$40,720

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	710	185.7764	1,299,720			37,140,370	0		38,440,090	38,287,260	37,308,410
A2	117	33.8361	273,450			1,312,230	0		1,585,680	1,582,560	1,516,710
A3	40	10.1970	91,090			209,690	35,890		336,670	336,670	318,700
A*	867	229.8095	1,664,260			38,662,290	35,890		40,362,440	40,206,490	39,143,820
B1	1	0.2580	4,880			57,160	0		62,040	62,040	62,040
B3	2	2.5460	36,740			939,640	0		976,380	976,380	976,380
B*	3	2.8040	41,620			996,800	0		1,038,420	1,038,420	1,038,420
C1	290	160.3531	1,299,730			0	0		1,299,730	1,299,730	1,297,730
C*	290	160.3531	1,299,730			0	0		1,299,730	1,299,730	1,297,730
D1R	4	245.2960	0	1,920	588,450	0	0		588,450	1,920	1,920
D*	4	245.2960	0	1,920	588,450	0	0		588,450	1,920	1,920
E	1	1.4000	2,100			4,290	0		6,390	6,390	6,390
E1	3	16.0000	4,620			91,470	0		96,090	96,090	93,090
E3	5	136.9940	259,400			0	0		259,400	259,400	259,400
E*	9	154.3940	266,120			95,760	0		361,880	361,880	358,880
F1	154	195.3634	2,317,440			26,115,880	0		28,433,320	28,433,110	28,430,620
F1	154	195.3634	2,317,440			26,115,880	0		28,433,320	28,433,110	28,430,620
F*	154	195.3634	2,317,440			26,115,880	0		28,433,320	28,433,110	28,430,620
J2	2	0.0000	0			0	0	499,740	499,740	499,740	499,740
J2A	6	0.0000	0			0	0	1,464,780	1,464,780	1,464,780	1,464,780
J3	6	1.0390	7,450			11,580	0	455,300	474,330	474,330	473,240
J4	5	2.6610	6,150			5,310	0	152,670	164,130	164,130	164,130
J4A	1	0.0000	0			0	0	223,620	223,620	223,620	223,620
J5	2	0.0000	0			0	0	2,720,350	2,720,350	2,720,350	2,720,350
J5A	1	0.0000	0			0	0	3,500	3,500	3,500	3,500
J*	23	3.7000	13,600			16,890	0	5,519,960	5,550,450	5,550,450	5,549,360
L1	160	0.0000	0			0	13,847,530		13,847,530	13,847,530	13,759,526
L1	160	0.0000	0			0	13,847,530		13,847,530	13,847,530	13,759,526
L2A	2	0.0000	0			0	0	56,600	56,600	56,600	56,600
L2C	3	0.0000	0			0	0	149,970	149,970	149,970	149,970
L2D	1	0.0000	0			0	0	34,300	34,300	34,300	34,300
L2G	4	0.0000	0			0	0	693,970	693,970	693,970	693,970
L2H	1	0.0000	0			0	0	32,780	32,780	32,780	32,780
L2J	1	0.0000	0			0	0	10,300	10,300	10,300	10,300
L2M	3	0.0000	0			0	0	393,080	393,080	393,080	393,080
L2O	3	0.0000	0			0	0	75,570	75,570	75,570	75,570
L2P	1	0.0000	0			0	0	10,500	10,500	10,500	10,500
L2Q	1	0.0000	0			0	0	8,310	8,310	8,310	8,310
L2	20	0.0000	0			0	0	1,465,380	1,465,380	1,465,380	1,465,380
L*	180	0.0000	0			0	13,847,530	1,465,380	15,312,910	15,312,910	15,224,906
M1	113	0.0000	0			14,970	1,868,890		1,883,860	1,883,860	1,852,980
M2	2	0.0000	0			0	15,030		15,030	15,030	15,030
M3	2	0.0000	0			0	0		0	0	0
M*	117	0.0000	0			14,970	1,883,920		1,898,890	1,898,890	1,868,010

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S	1	0.0000	0			0	27,560		27,560	27,560	27,560
S*	1	0.0000	0			0	27,560		27,560	27,560	27,560
XI	1	0.1610	1,150			35,300	0		36,450	36,450	0
XV	4	1.0330	11,210			18,420	0		29,630	29,630	0
XVC	17	146.2960	227,690			158,620	3,750		390,060	390,060	0
XVG	1	0.9690	6,930			0	0		6,930	6,930	0
XVH	3	10.1920	15,070			828,500	0		843,570	843,570	0
XVR	16	6.3400	61,990			232,480	0		294,470	294,470	0
XVS	32	53.3230	221,660			258,930	0		480,590	480,590	0
XVT	21	215.0200	259,730			1,186,280	0		1,446,010	1,446,010	89,650
XVX	12	86.9100	257,080			0	0		257,080	257,080	0
X*	107	520.2440	1,062,510			2,718,530	3,750		3,784,790	3,784,790	89,650
TOTAL:	1,755	1,511.9640	6,665,280	1,920	588,450	68,621,120	15,798,650	6,985,340	98,658,840	97,916,150	93,030,876

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	845,200	396	0	Exempt Property	4,514,930	109	0	0
Non Homesite	(+)	5,819,920	1,019	1,067,650	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	588,450	4	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land(=)		7,253,570	1,419	1,067,650	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	345,450	4	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	588,450	4		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,550	4		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	5,101,750	165	831,340	18
Productivity Loss(=)		586,900	4		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	650,650	7
Homesite	(+)	20,684,680	383	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	14,920	5	0	MultiUse	0	0		
Non Homesite	(+)	49,964,440	635	3,443,530	Solar/Wind Power	0	0		
New Non Homesite	(+)	172,540	4	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	64,744	3		
Total Improvement(=)		70,836,580	1,027	3,443,530	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	619,350	36	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	16,326,340	242	3,750	Community Housing	0	0		
New Non Homesite	(+)	154,810	6	0	Childcare Facility	0	0		
Total Personal(=)		17,100,500	284	3,750	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						10,026,874		1,481,990	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				14,665,954
Industrial Real	(+)	0	0		Total Appraised Value (=)				88,621,986
Industrial/Utility Personal Property	(+)	8,097,290	40		Value		# of Items		
Total Mineral Market Value(=)		8,097,290	40		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	95,190,650	2,730	Protested Value:	Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	8,097,290	40	345,450	Disabled B	(+)	0	0	
Total Market Value(=)		103,287,940	2,770		DV 100%	(+)	498,710	7	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	20,200	1	Protested % of	Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,549,990	5	Market: 0.34 %	Total Reimbursable	(=)	498,710	7	
Total Market After Cap(=)		100,717,750			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	125,600	14	
Productivity Loss	(-)	586,900	4		Optional 65	(+)	657,610	226	
Total Market Taxable(=)		100,130,850			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	1,281,920		
					Total Exemptions* (-)				1,281,920
					11 - TOWN OF VAN HORN Net Taxable Value (=)				87,340,066

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
193	226	0	7	0	0	0	15	7	0	0

Total Parcels*: 1,763* Parcel count is figured by parcel per ownership

Total Owners: 1,167

Total Items: 1,763

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	

Special Certified Totals

New Improvement/Personal

Market: \$342,270

Taxable: \$342,270

Industrial/Utility/Personal Property New Value

+ Taxable: \$0

=

Grand Total New Value

Taxable: \$342,270

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$200,240

Exempt Value of First Time Partial Exemption: \$187,350

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market \$54,240

Taxable \$51,203

Parcels

395

Total Homestead Value A*

Market \$21,425,140

Taxable \$20,225,280

Average Homestead Value A* and E*

Market \$54,309

Taxable \$51,272

Parcels

396

Total Homestead Value A* and E*

Market \$21,506,440

Taxable \$20,303,580

Average Homestead Value A* and E* and M1

Market \$51,243

Taxable \$48,380

Parcels

432

Total Homestead Value A* and E* and M1

Market \$22,137,080

Taxable \$20,900,370

Average Homestead Value M1

Market \$17,517

Taxable \$16,578

Parcels

36

Total Homestead Value M1

Market \$630,640

Taxable \$596,790

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$45,570

Market Value After Cap: \$45,570

Net Taxable Value: \$0

DVET/Over 65

Market: \$62,630

Market Value After Cap: \$62,630

Net Taxable Value: \$0

DISABLED

Market: \$32,730

Market Value After Cap: \$32,730

Net Taxable Value: \$32,730

HOMESTEAD

Market: \$48,830

Market Value After Cap: \$48,830

Net Taxable Value: \$48,830

OVER 65

Market: \$40,950

Market Value After Cap: \$40,950

Net Taxable Value: \$37,950

ALL Homesteads

Market: \$44,040

Market Value After Cap: \$44,040

Net Taxable Value: \$40,920

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	708	183.8730	1,287,640			36,742,360	0		38,030,000	37,972,110	36,815,350
A2	117	33.3721	275,370			1,267,990	10,280		1,553,640	1,553,640	1,487,790
A3	40	10.1970	91,090			207,450	35,680		334,220	334,220	316,250
A*	865	227.4421	1,654,100			38,217,800	45,960		39,917,860	39,859,970	38,619,390
B1	1	0.2580	4,880			57,160	0		62,040	62,040	62,040
B3	2	2.5460	36,740			939,640	0		976,380	976,380	976,380
B*	3	2.8040	41,620			996,800	0		1,038,420	1,038,420	1,038,420
C1	291	161.3246	1,304,590			0	0		1,304,590	1,304,590	1,302,590
C*	291	161.3246	1,304,590			0	0		1,304,590	1,304,590	1,302,590
D1R	4	245.2960	0	1,550	588,450	0	0		588,450	1,550	1,550
D*	4	245.2960	0	1,550	588,450	0	0		588,450	1,550	1,550
E	1	1.4000	2,100			4,290	0		6,390	6,390	6,390
E1	3	16.0000	4,620			91,470	0		96,090	96,090	93,090
E3	4	98.7340	115,780			0	0		115,780	115,780	115,780
E*	8	116.1340	122,500			95,760	0		218,260	218,260	215,260
F1	154	233.6239	2,461,060			28,022,510	0		30,483,570	27,971,270	27,642,360
F1	154	233.6239	2,461,060			28,022,510	0		30,483,570	27,971,270	27,642,360
F*	154	233.6239	2,461,060			28,022,510	0		30,483,570	27,971,270	27,642,360
J2	2	0.0000	0			0	0	499,740	499,740	499,740	374,740
J2A	6	0.0000	0			0	0	1,372,800	1,372,800	1,372,800	1,372,800
J3	6	1.0390	7,450			11,580	0	455,270	474,300	474,300	329,210
J4	5	2.6610	6,150			5,310	0	150,650	162,110	162,110	11,460
J4A	1	0.0000	0			0	0	174,000	174,000	174,000	49,000
J5	2	0.0000	0			0	0	2,773,110	2,773,110	2,773,110	2,648,110
J5A	3	0.0000	0			0	0	308,740	308,740	308,740	308,740
J6	2	0.0000	0			0	0	412,320	412,320	412,320	412,320
J*	27	3.7000	13,600			16,890	0	6,146,630	6,177,120	6,177,120	5,506,380
L1	165	0.0000	0			0	15,188,340		15,188,340	15,188,340	10,022,906
L1	165	0.0000	0			0	15,188,340		15,188,340	15,188,340	10,022,906
L2A	2	0.0000	0			0	0	70,400	70,400	70,400	0
L2C	2	0.0000	0			0	0	2,440	2,440	2,440	0
L2D	1	0.0000	0			0	0	34,300	34,300	34,300	0
L2G	5	0.0000	0			0	0	1,466,100	1,466,100	1,466,100	1,086,900
L2M	1	0.0000	0			0	0	94,550	94,550	94,550	0
L2O	5	0.0000	0			0	0	121,560	121,560	121,560	0
L2Q	2	0.0000	0			0	0	161,310	161,310	161,310	32,420
L2	18	0.0000	0			0	0	1,950,660	1,950,660	1,950,660	1,119,320
L*	183	0.0000	0			0	15,188,340	1,950,660	17,139,000	17,139,000	11,142,226
M1	114	0.0000	0			43,290	1,847,420		1,890,710	1,890,710	1,856,860
M2	2	0.0000	0			0	15,030		15,030	15,030	15,030
M3	2	0.0000	0			0	0		0	0	0
M*	118	0.0000	0			43,290	1,862,450		1,905,740	1,905,740	1,871,890
S	1	0.0000	0			0	0		0	0	0
S*	1	0.0000	0			0	0		0	0	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XI	1	0.1610	1,150			35,300	0		36,450	36,450	0
XV	4	1.0330	11,210			18,420	0		29,630	29,630	0
XVC	15	69.2170	193,710			158,620	3,750		356,080	356,080	0
XVG	1	0.9690	6,930			0	0		6,930	6,930	0
XVH	3	10.1920	15,070			1,473,890	0		1,488,960	1,488,960	0
XVR	16	6.3400	61,990			232,480	0		294,470	294,470	0
XVS	37	133.0320	274,580			338,540	0		613,120	613,120	0
XVT	20	213.0920	245,930			1,186,280	0		1,432,210	1,432,210	0
XVX	12	86.9100	257,080			0	0		257,080	257,080	0
X*	109	520.9460	1,067,650			3,443,530	3,750		4,514,930	4,514,930	0
TOTAL:	1,763	1,511.2706	6,665,120	1,550	588,450	70,836,580	17,100,500	8,097,290	103,287,940	100,130,850	87,340,066

Jurisdiction	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
00	24,600,950	-	24,600,950
01	24,600,950	170,390	24,771,340
01R	24,600,950	137,410	24,738,360
11	5,627,580	187,350	5,814,930
30	24,600,950	65,700	24,666,650
30IS	24,600,950	65,700	24,666,650
49	-	-	-
51	11,465,540	165,490	11,631,030
60	24,600,950	165,490	24,766,440
80	-	-	-
85	-	-	-