

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (601)	(Count) (0)	(Count) (601)
REAL PROPERTY & MFT HOMES			
Land HS Value	10,674,915	0	10,674,915
Land NHS Value	5,610,987	0	5,610,987
Land Ag Market Value	632,417	0	632,417
Land Timber Market Value	0	0	0
Total Land Value	16,918,319	0	16,918,319
Improvement HS Value	16,349,829	0	16,349,829
Improvement NHS Value	6,477,806	0	6,477,806
Total Improvement	22,827,635	0	22,827,635
Market Value	39,745,954	0	39,745,954
BUSINESS PERSONAL PROPERTY	(10)	(0)	(10)
Market Value	534,550	0	534,550
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (611)	(Total Count) (0)	(Total Count) (611)
TOTAL MARKET	40,280,504	0	40,280,504
Ag Productivity	32,149	0	32,149
Ag Loss (-)	600,268	0	600,268
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	39,680,236	0	39,680,236
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	3,283,954	0	3,283,954
CB CAP Limitation Value (-)	1,314,067	0	1,314,067
NET APPRAISED VALUE	35,082,215	0	35,082,215
Total Exemption Amount	1,356,221	0	1,356,221
NET TAXABLE	33,725,994	0	33,725,994 1
TAX LIMIT/FREEZE ADJUSTMENT	4,624,259	0	4,624,259 2
LIMIT ADJ TAXABLE (I&S)	29,101,735	0	29,101,735 3
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	29,101,735	0	29,101,735

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$247,668.68 = 29,101,735 * (0.765000 / 100) + \$25,040.41

Jurisdiction Code CIL _____
Descr TWN OF INDIAN LK _____
Name JAMES CHAMBERS-MAYOR _____
Phone 956-233-4021 _____
Fax 956-233-5140 _____
Addr1 62 SOUTH AZTEC COVE DR _____
Addr2 _____
City LOS FRESNOS _____
State TX Zip Code 78566 - _____
Sales Tax Factor .0000000000 _____
Start Delq Date 0/00/0000 _____
Composite Rate .7650000000 **#4** _____
Interest Rate .15000 _____

Jurisdiction Year 2025
Commission Rate: .0100000000
Discount Percentages:
Jan Feb Mar Apr
.00 .00 .00 .00
May Jun Jul Aug
.00 .00 .00 .00
Sep Oct Nov Dec
.00 3.00 2.00 1.00
Web Site Partner ID TX061 _____
Comp ID: _____ Fund Type: _____
User Codes: _____
Bnk Rgt: _____

Fund	Description	Amt	Percent
M&O	GENERAL FUND	#29 <u>.7650000000</u>	<u>100.000000</u> %
_____	_____	_____	%
_____	_____	_____	%
_____	_____	_____	%
_____	_____	_____	%

More...

F3=Exit F4=Delete F5=AttFee Rates F12=Cancel F24=Update Jurisdiction

$$\frac{\cancel{0}}{11} \frac{7}{0}$$

New Value

Total New Market Value: \$2,185,490

Total New Taxable Value: \$2,185,490 #24

JETI

Chapter 313

TIF/TIRZ

New Market Value: \$0

New Market Value: \$0

New Market Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
Absolute Exemption Value Loss:		0	0 10A

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BPPEX-TU	BPPEX-TU	3	40,101
OV65	Over 65	3	0
Partial Exemption Value Loss:		6	40,101 10B
Total NEW Exemption Value			40,101 10C

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			40,101

New Special Use (Ag/Timber) #11 A, B, C

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

	Count	Market Value	Taxable Value
#23 Annexations	1	148,032	29,108
#9 Deannexations	0	0	0

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	157	88,544	2,467	81,204	0	69,486	56,047
A & E	157	88,544	2,467	81,204	0	69,486	56,047

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
-------	--------------	--------------------	-------------------------------

#19a
= 0

* TOTAL ALL FUNDS													
CIL	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	INTEREST	DISCOUNT	TOTAL COLLECTED
2004	130.78	.00	.00	.00	.00	130.78	.00	.00	.00	.00	.00	.00	.00
2005	127.72	.00	.00	.00	.00	127.72	.00	.00	.00	.00	.00	.00	.00
2006	138.90	.00	.00	.00	.00	138.90	.00	.00	.00	.00	.00	.00	.00
2007	141.53	.00	.00	.00	.00	141.53	.00	.00	.00	.00	.00	.00	.00
2008	154.22	.00	.00	.00	.00	154.22	.00	.00	.00	.00	.00	.00	.00
2009	160.79	.00	.00	.00	.00	160.79	.00	.00	.00	.00	.00	.00	.00
2010	160.81	.00	.00	.00	.00	160.81	.00	.00	.00	.00	.00	.00	.00
2011	232.36	.00	.00	.00	.00	232.36	.00	.00	.00	.00	.00	.00	.00
2012	445.61	.00	.00	.00	.00	445.61	.00	.00	.00	.00	.00	.00	.00
2013	636.06	.00	.00	.00	.00	636.06	.00	.00	.00	.00	.00	.00	.00
2014	624.05	.00	.00	.00	.00	624.05	.00	.00	.00	.00	.00	.00	.00
2015	623.74	.00	.00	.00	.00	623.74	.00	.00	.00	.00	.00	.00	.00
2016	619.53	.00	.00	.00	.00	619.53	.00	.00	.00	.00	.00	.00	.00
2017	549.41	.00	.00	.00	.00	549.41	.00	.00	.00	.00	.00	.00	.00
2018	742.62	.00	.00	158.70	.00	583.92	152.35	46.66	.00	.00	.00	.00	311.05
2019	742.62	.00	.00	158.70	.00	583.92	133.31	43.80	.00	.00	.00	.00	292.01
2020	720.25	.00	.00	161.27	.00	558.98	116.11	41.61	.00	.00	.00	.00	277.38
2021	933.36	.00	.00	365.19	.00	568.17	227.95	88.96	.00	.00	.00	.00	593.14
2022	2,867.02	.00	.00	564.73	.00	2,302.29	280.68	126.82	.00	.00	.00	.00	845.41
2023	9,367.74	.00	.00	1,143.10	.00	8,224.64	405.63	232.30	.00	.00	.00	.00	1,548.73
2024	27,296.88	91.80	91.80	11,505.02	.00	15,791.86	2,806.38	2,137.56	6.43	.00	.00	.00	14,311.40
TOTL	47,416.00	91.80	91.80	14,056.71	.00	33,359.29	4,122.41	2,717.71	6.43	.00	.00	.00	18,179.12
2025	247,382.06	286.52	251.93	211,757.29	.00	36,163.22	3,822.00	301.03	20.14	.00	.00	3,819.10	211,760.19
ENTITY													
TOTL	294,798.06	194.72	343.73	225,814.00	.00	69,522.51	7,944.41	3,018.74	26.57	.00	.00	3,819.10	229,939.31

LESS COMMISSIONS 2,299.39
LESS REFUND ADJ 370.30-
TOTAL DISTRIBUTION TO ENTITY 227,269.62
TOTAL DISTRIBUTION TO ATTORNEY 3,018.74

CAMERON COUNTY TAX OFFICE
FUND DISTRIBUTION REPORT
FROM 10/01/2025 TO 07/21/2026
GENERAL FUND

DATE 07/22/2026 TIME 16:38:50 PAGE 131
YEAR FROM 0000 TO 2025

TXDIS4D
RECEIVABLE BALANCE 'R' REPORT

-- TOWN OF INDIAN LAKE														
YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED	
2004	130.78	.00	.00	.00	.00	130.78	.00	.00	.00	.00	.00	.00	.00	
2005	127.72	.00	.00	.00	.00	127.72	.00	.00	.00	.00	.00	.00	.00	
2006	138.90	.00	.00	.00	.00	138.90	.00	.00	.00	.00	.00	.00	.00	
2007	141.53	.00	.00	.00	.00	141.53	.00	.00	.00	.00	.00	.00	.00	
2008	154.22	.00	.00	.00	.00	154.22	.00	.00	.00	.00	.00	.00	.00	
2009	160.79	.00	.00	.00	.00	160.79	.00	.00	.00	.00	.00	.00	.00	
2010	160.81	.00	.00	.00	.00	160.81	.00	.00	.00	.00	.00	.00	.00	
2011	232.36	.00	.00	.00	.00	232.36	.00	.00	.00	.00	.00	.00	.00	
2012	445.61	.00	.00	.00	.00	445.61	.00	.00	.00	.00	.00	.00	.00	
2013	636.06	.00	.00	.00	.00	636.06	.00	.00	.00	.00	.00	.00	.00	
2014	624.05	.00	.00	.00	.00	624.05	.00	.00	.00	.00	.00	.00	.00	
2015	623.74	.00	.00	.00	.00	623.74	.00	.00	.00	.00	.00	.00	.00	
2016	619.53	.00	.00	.00	.00	619.53	.00	.00	.00	.00	.00	.00	.00	
2017	549.41	.00	.00	.00	.00	549.41	.00	.00	.00	.00	.00	.00	.00	
2018	742.62	.00	.00	158.70	.00	583.92	152.35	46.66	.00	.00	.00	.00	311.05	
2019	742.62	.00	.00	158.70	.00	583.92	133.31	43.80	.00	.00	.00	.00	292.01	
2020	720.25	.00	.00	161.27	.00	558.98	116.11	41.61	.00	.00	.00	.00	277.38	
2021	933.36	.00	.00	365.19	.00	568.17	227.95	88.96	.00	.00	.00	.00	593.14	
2022	2,867.02	.00	.00	564.73	.00	2,302.29	280.68	126.82	.00	.00	.00	.00	845.41	
2023	9,367.74	.00	.00	1,143.10	.00	8,224.64	405.63	232.30	.00	.00	.00	.00	1,548.73	
2024	27,296.88	91.80-	91.80	11,505.02	.00	15,791.86	2,806.38	2,137.56	6.43-	.00	.00	.00	14,311.40	
TOTAL	47,416.00	91.80-	91.80	14,056.71	.00	33,359.29	4,122.41	2,717.71	6.43-	.00	.00	.00	18,179.12	
2025	247,382.06	286.52	251.93	211,757.29	.00	36,163.22	3,822.00	301.03	20.14-	.00	.00	3,819.10-	211,760.19	
ENTITY														
TOTAL	294,798.06	194.72	343.73	225,814.00	.00	69,522.51	7,944.41	3,018.74	26.57-	.00	.00	3,819.10-	229,939.31	
LESS COMMISSIONS 2,299.39														
LESS REFUND ADJ 370.30-														
TOTAL DISTRIBUTION TO ENTITY 227,269.62														
TOTAL DISTRIBUTION TO ATTORNEY 3,018.74														

LESS COMMISSIONS 2,299.39
LESS REFUND ADJ 370.30-
TOTAL DISTRIBUTION TO ENTITY 227,269.62
TOTAL DISTRIBUTION TO ATTORNEY 3,018.74

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
	(Count) (600)	(Count) (0)	(Count) (600)
REAL PROPERTY & MFT HOMES			
Land HS Value	11,883,363	0	11,883,363
Land NHS Value	5,708,426	0	5,708,426
Land Ag Market Value	823,214	0	823,214
Land Timber Market Value	0	0	0
Total Land Value	18,415,003	0	18,415,003
Improvement HS Value	17,039,098	0	17,039,098
Improvement NHS Value	8,479,909	0	8,479,909
Total Improvement	25,519,007	0	25,519,007
Market Value	43,934,010	0	43,934,010
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	553,738	0	553,738
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (611)	(Total Count) (0)	(Total Count) (611)
TOTAL MARKET	44,487,748	0	44,487,748
Ag Productivity	61,615	0	61,615
Ag Loss (-)	761,599	0	761,599
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	43,726,149	0	43,726,149
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	2,676,360	0	2,676,360
CB CAP Limitation Value (-)	782,406	0	782,406
NET APPRAISED VALUE	40,267,383	0	40,267,383
Total Exemption Amount	1,722,264	0	1,722,264
NET TAXABLE	38,545,119 18a	0	38,545,119
TAX LIMIT/FREEZE ADJUSTMENT	4,876,806 20	0	4,876,806
LIMIT ADJ TAXABLE (I&S)	33,668,313	0	33,668,313
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	33,668,313	0	33,668,313

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$282,234.91 = 33,668,313 * (0.765000 / 100) + \$24,672.32

2025 EXCESS DEBT COLLECTIONS

ENTITY NAME		ENTER FROM TNT WORKSHEET & DIS4 7/1/2025-6/30/2026		
		Debt needed	Debt Collected	Excess debt
1 CBR	CITY OF BROWNSVILLE	25,925,957	29,019,067	3,093,110
2 CBV	TOWN OF BAYVIEW	-	-	NOT APPLICABLE
3 CCB	CITY OF COMBES	332,405	382,630	50,225
4 CIL	TOWN OF INDIAN LAKE	-	-	NOT APPLICABLE
5 CLA	CITY OF LA FERIA	1,593,527	1,291,574	NOT APPLICABLE
6 CLI	CITY OF LOS INDIOS	-	-	NOT APPLICABLE
7 CLO	CITY OF LOS FRESNOS	977,063	1,041,228	64,165
8 CLV	TOWN OF LAGUNA VISTA	107,828	106,415	NOT APPLICABLE
9 CPI	CITY OF PORT ISABEL	1,414,429	1,624,063	209,634
10 CPR	CITY OF PRIMERA	553,083	548,226	NOT APPLICABLE
11 CPV	CITY OF PALM VALLEY	-	-	NOT APPLICABLE
12 CRH	CITY OF RIO HONDO	55,215	206,257	151,042
13 CRV	TOWN OF RANCHO VIEJO	(2,299)	254,765	257,064
14 CSB	CITY OF SAN BENITO	345,589	481,140	135,551
15 CSP	CITY OF SOUTH PADRE ISLAND	2,988,858	3,164,304	175,446
16 CSR	CITY OF SANTA ROSA	-	-	NOT APPLICABLE
17 GCC	CAMERON COUNTY	13,132,437	12,217,665	NOT APPLICABLE
18 IBR	BROWNSVILLE I.S.D	3,437,212	4,305,919	868,707
19 ILA	LA FERIA I.S.D.	2,045,232	2,070,741	25,509
20 IPI	POINT ISABEL ISD	3,197,989	3,639,284	441,295
21 ISB	SAN BENITO ISD	4,120,172	4,182,323	62,151
22 ISM	SANTA MARIA ISD	950,563	962,505	11,942
23 ISR	SANTA ROSA ISD	721,615	728,971	7,356
24 S1	C C DRAINAGE DISTRICT #1	-	-	NOT APPLICABLE
25 S3	C C DRAINAGE DISTRICT #3	-	-	NOT APPLICABLE
26 S4	C C DRAINAGE DISTRICT #4	-	-	NOT APPLICABLE
27 S5	C C DRAINAGE DISTRICT #5	X	-	NOT APPLICABLE
28 SA	PORT OF HARLINGEN AUTHORITY	-	-	NOT APPLICABLE
29 SB	BROWNSVILLE NAVIGATION DISTRICT	-	-	NOT APPLICABLE
30 SC	TEXAS SOUTHMOST COLLEGE DIST	4,396,923	4,856,357	459,434
31 SC1	LAGUNA MADRE WATER DISTRICT	X	-	NOT APPLICABLE
32 SF	C C EMERGENCY SERVICE DIST #1	-	-	NOT APPLICABLE
33 SP1	PASEO DE LA RESACA MUD #1	X	-	NOT APPLICABLE
34 SP2	PASEO DE LA RESACA MUD #2	X	-	NOT APPLICABLE
35 SP3	PASEO DE LA RESACA MUD #3	X	-	NOT APPLICABLE
36 SPL	PASEO DE LA RESACA LANDSCAPING & MAINT DISTRICT	-	-	NOT APPLICABLE
37 SS	SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT	-	-	NOT APPLICABLE
38 SV	VALLEY MUD #2	X	-	NOT APPLICABLE
39 CHG	City of Harlingen	3,153,850	3,678,565	524,715
40 IHG	Harlingen ISD	7,824,975	8,028,210	203,235
41 ILO	Los Fresnos ISD	3,711,279	4,249,029	537,750
42 IRH	Rio Hondo ISD	2,497,067	2,444,030	NOT APPLICABLE
43 S6	C C DRAINAGE DISTRICT #6	X	-	NOT APPLICABLE
44 LIV	LONG ISLAND VILLAGE	X	-	NOT APPLICABLE
45 CSTE	CITY OF STARBASE	X	-	NOT APPLICABLE

#44

2026 ANTICIPATED COLLECTION RATES

	ENTITY NAME	2023	2024	2025	Anticipated Rate(2026)
1	CBR CITY OF BROWNSVILLE	96.1%	96.7%	97.7%	96.1%
2	CBV TOWN OF BAYVIEW	96.5%	94.1%	99.5%	94.1%
3	CCB CITY OF COMBES	93.9%	99.3%	98.4%	93.9%
4	CIL TOWN OF INDIAN LAKE	94.3%	102.7%	95.7%	94.3%
5	CLA CITY OF LA FERIA	97.0%	98.2%	99.0%	97.0%
6	CLI CITY OF LOS INDIOS	101.8%	97.7%	91.6%	91.6%
7	CLO CITY OF LOS FRESNOS	93.8%	95.4%	96.9%	93.8%
8	CLV TOWN OF LAGUNA VISTA	99.2%	98.3%	99.3%	98.3%
9	CPI CITY OF PORT ISABEL	95.4%	96.6%	98.4%	95.4%
10	CPR CITY OF PRIMERA	96.9%	95.8%	97.0%	95.8%
11	CPV CITY OF PALM VALLEY	97.4%	99.5%	100.2%	97.4%
12	CRH CITY OF RIO HONDO	97.6%	100.3%	100.9%	97.6%
13	CRV TOWN OF RANCHO VIEJO	96.5%	97.8%	98.0%	96.5%
14	CSB CITY OF SAN BENITO	96.7%	97.7%	97.9%	96.7%
15	CSP CITY OF SOUTH PADRE ISLAND	97.1%	97.2%	99.8%	97.1%
16	CSR CITY OF SANTA ROSA	97.4%	97.2%	97.3%	97.2%
17	GCC CAMERON COUNTY	94.6%	96.7%	98.5%	94.6%
18	IBR BROWNSVILLE I.S.D	93.0%	93.7%	97.1%	93.0%
19	ILA LA FERIA I.S.D.	92.1%	92.9%	95.5%	92.1%
20	IPI POINT ISABEL ISD	89.7%	98.7%	101.0%	89.7%
21	ISB SAN BENITO ISD	96.8%	93.4%	95.3%	93.4%
22	ISM SANTA MARIA ISD	93.1%	130.9%	96.4%	93.1%
23	ISR SANTA ROSA ISD	92.5%	93.9%	94.9%	92.5%
24	S1 C C DRAINAGE DISTRICT #1	96.1%	97.3%	97.8%	96.1%
25	S3 C C DRAINAGE DISTRICT #3	96.5%	97.7%	98.5%	96.5%
26	S4 C C DRAINAGE DISTRICT #4	95.8%	97.8%	100.9%	95.8%
27	S5 C C DRAINAGE DISTRICT #5	95.9%	97.4%	96.5%	95.9%
28	SA PORT OF HARLINGEN AUTHORITY	98.0%	99.2%	99.6%	98.0%
29	SB BROWNSVILLE NAVIGATION DISTRICT	96.8%	96.9%	98.4%	96.8%
30	SC TEXAS SOUTHMOST COLLEGE DIST	97.0%	97.3%	98.7%	97.0%
31	SC1 LAGUNA MADRE WATER DISTRICT	96.6%	97.0%	97.4%	96.6%
32	SF C C EMERGENCY SERVICE DIST #1	97.9%	97.9%	100.2%	97.9%
33	SP1 PASEO DE LA RESACA MUD #1	95.8%	109.0%	99.4%	95.8%
34	SP2 PASEO DE LA RESACA MUD #2	85.8%	98.3%	102.8%	85.8%
35	SP3 PASEO DE LA RESACA MUD #3	99.3%	97.9%	99.5%	97.9%
36	SPL PASEO DE LA RESACA LANDSCAPING & MAINT DISTRICT	90.2%	97.7%	98.0%	90.2%
37	SS SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT	96.2%	96.0%	97.8%	96.0%
38	SV VALLEY MUD #2	99.1%	99.3%	99.4%	99.1%
39	CHG City of Harlingen	98.3%	99.1%	99.6%	98.3%
40	IHG Harlingen ISD	95.9%	96.8%	98.3%	95.9%
41	ILO Los Fresnos ISD	97.2%	97.7%	98.4%	97.2%
42	IRH Rio Hondo ISD	95.0%	94.4%	93.7%	93.7%
43	S6 C C DRAINAGE DISTRICT #6	95.3%	98.1%	99.5%	95.3%
44	LIV LONG ISLAND VILLAGE	93.5%	98.1%	98.1%	98.1%
45	CSTE CITY OF STARBASE	0.0%	0.0%	99.9%	99.9%

#446