

2026 CERTIFIED TOTALS

Property Count: 70,481

GAG - ANGELINA COUNTY (FP)

ARB Approved Totals

7/23/2026

7:35:24AM

Land		Value			
Homesite:		680,428,741			
Non Homesite:		1,821,176,178			
Ag Market:		532,872,693			
Timber Market:		1,102,046,949	Total Land	(+)	4,136,524,561
Improvement		Value			
Homesite:		3,747,151,211			
Non Homesite:		2,384,032,437	Total Improvements	(+)	6,131,183,648
Non Real		Count	Value		
Personal Property:	3,148		1,174,900,300		
Mineral Property:	8,157		127,063,797		
Autos:	1	10		Total Non Real	(+)
				Market Value	=
					1,301,964,107
					11,569,672,316
Ag	Non-Exempt	Exempt			
Total Productivity Market:	1,634,919,642	0			
Ag Use:	14,130,682	0	Productivity Loss	(-)	1,572,100,729
Timber Use:	48,688,231	0	Appraised Value	=	9,997,571,587
Productivity Loss:	1,572,100,729	0			
			Homestead Cap	(-)	86,677,376
			23.231 Cap	(-)	60,739,631
			Assessed Value	=	9,850,154,580
			Total Exemptions Amount	(-)	3,048,851,651
			(Breakdown on Next Page)		
			Net Taxable	=	6,801,302,929

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	42,659,509	20,916,108	55,001.03	56,779.22	426			
DPS	2,731,458	1,413,448	3,280.61	3,561.96	25			
OV65	1,251,853,259	757,199,371	1,917,959.37	2,000,915.70	7,671			
Total	1,297,244,226	779,528,927	1,976,241.01	2,061,256.88	8,122	Freeze Taxable	(-)	779,528,927
Tax Rate	0.4490410							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	8,342,400	6,146,579	4,088,975	2,057,604	28			
Total	8,342,400	6,146,579	4,088,975	2,057,604	28	Transfer Adjustment	(-)	2,057,604
						Freeze Adjusted Taxable	=	6,019,716,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,007,235.72 = 6,019,716,398 * (0.4490410 / 100) + 1,976,241.01

Certified Estimate of Market Value: 11,569,672,316
 Certified Estimate of Taxable Value: 6,801,302,929

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

9,852,897.76 +
 20 0.00G +
 0.00G +
 779,528,927.00 +
 2,057,604.00 +
 781,586,531.00G +
 0.00G +

2026 CERTIFIED TOTALS

Property Count: 70,657

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/23/2026

7:36:06AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$159,193,800
\$130,409,814

24

New Exemptions

Exemption	Description	Count	2025 Market Value	2025 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	3	\$20	
EX-XV	Other Exemptions (including public property, r	31	\$1,149,740	
EX366	HB366 Exempt	1,041	\$238,379	
ABSOLUTE EXEMPTIONS VALUE LOSS				10A \$1,388,139

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2,563	\$114,332,800
145D	11.145 (d) Multiple Situs, Leases	613	\$8,976,650
145D1	11.145 (d-1) Multiple Situs, Consignment	37	\$594,110
145F	11.145 (f) Single Situs, Related Business Entity	23	\$939,000
DP	Disability	36	\$1,174,240
DV1	Disabled Veterans 10% - 29%	13	\$55,517
DV2	Disabled Veterans 30% - 49%	9	\$63,750
DV3	Disabled Veterans 50% - 69%	7	\$65,970
DV4	Disabled Veterans 70% - 100%	71	\$707,714
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	\$40,369
DVHS	Disabled Veteran Homestead	54	\$11,414,248
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$171,450
HS	Homestead	960	\$16,591,254
OV65	Over 65	628	\$22,672,381
OV65S	OV65 Surviving Spouse	30	\$671,750
PARTIAL EXEMPTIONS VALUE LOSS		5,054	10B \$178,471,203
NEW EXEMPTIONS VALUE LOSS			\$179,859,342

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$179,859,342****New Ag / Timber Exemptions**

11

New Annexations

22

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,788	\$180,537	\$21,076	\$159,461
<i>comp of Resident</i>			
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,316	\$174,945	\$20,372	\$154,573

2026 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
20,788	\$146,860	\$16,157	\$130,703

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
18,316	\$143,535	\$15,875	\$127,660

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$165,249,520 19A	\$124,156,900

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 CERTIFIED TOTALS

Property Count: 69,900

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/17/2026

11:07:08AM

Land	Value			
Homesite:	659,888,490			
Non Homesite:	1,769,341,896			
Ag Market:	524,864,813			
Timber Market:	1,067,443,100	Total Land	(+)	4,021,538,299

Improvement	Value			
Homesite:	3,712,998,883			
Non Homesite:	2,253,518,926	Total Improvements	(+)	5,966,517,809

Non Real	Count	Value			
Personal Property:	3,272	1,186,031,840			
Mineral Property:	7,665	153,834,096			
Autos:	1	10	Total Non Real	(+)	1,339,865,946
			Market Value	=	11,327,922,054

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,592,307,705	208			
Ag Use:	14,182,332	0	Productivity Loss	(-)	1,531,495,668
Timber Use:	46,629,705	208	Appraised Value	=	9,796,426,386
Productivity Loss:	1,531,495,668	0			
			Homestead Cap	(-)	137,769,587
			23.231 Cap	(-)	56,950,404
			Assessed Value	=	9,601,706,395
			Total Exemptions Amount	(-)	2,785,924,238
			(Breakdown on Next Page)		

Net Taxable = 6,815,782,157 /

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	66,959,249	32,734,443	96,580.53	98,999.69	713			
DPS	4,124,174	2,330,742	6,165.90	6,455.13	34			
OV65	1,502,535,039	910,124,911	2,534,106.00	2,626,253.29	9,499			
Total	1,573,618,462	945,190,096	2,636,852.43	2,731,708.11	10,246	Freeze Taxable	(-)	945,190,096 2
Tax Rate	0.4490410							
			FL					
						Freeze Adjusted Taxable	=	5,870,592,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,998,217.73 = 5,870,592,061 * (0.4490410 / 100) + 2,636,852.43

Certified Estimate of Market Value: 11,327,901,454
 Certified Estimate of Taxable Value: 6,815,765,477

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

2025 CERTIFIED TOTALS

Property Count: 69,900

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/17/2026 11:07:45AM

New Value

TOTAL NEW VALUE MARKET:	\$190,713,690
TOTAL NEW VALUE TAXABLE:	\$127,540,159

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2024 Market Value	\$46,580
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$5,120
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2024 Market Value	\$190,520
EX-XJ	11.21 Private schools	2	2024 Market Value	\$971,080
EX-XN	11.252 Motor vehicles leased for personal use	6	2024 Market Value	\$57,740
EX-XV	Other Exemptions (including public property, r	43	2024 Market Value	\$20,612,710
EX366	HB366 Exempt	592	2024 Market Value	\$165,598
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,049,348

Exemption	Description	Count	Exemption Amount
DP	Disability	64	\$1,848,305
DV1	Disabled Veterans 10% - 29%	10	\$54,500
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	20	\$190,000
DV4	Disabled Veterans 70% - 100%	92	\$847,386
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,488
DVHS	Disabled Veteran Homestead	101	\$12,637,899
HS	Homestead	1,325	\$20,601,737
OV65	Over 65	917	\$33,237,642
OV65S	OV65 Surviving Spouse	20	\$221,669
PARTIAL EXEMPTIONS VALUE LOSS		2,559	\$69,725,126
NEW EXEMPTIONS VALUE LOSS			\$91,774,474

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$91,774,474
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,034	\$179,185	\$23,219	\$155,966

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,537	\$173,785	\$22,505	\$151,280

2025 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
21,034	\$144,480	\$17,349	\$127,131

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
18,537	\$140,900	\$17,100	\$123,800

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$116,610	\$96,010

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
P.O. Box 13528
Austin, Texas 78711-3528

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
CERTIFICATION OF RAILROAD ROLLING STOCK

Pursuant to the requirements of Tax Code Section 24.38, and on behalf of the Comptroller of Public Accounts, I hereby certify to the assessor-collector for each county in which a railroad operates the amount of the market value of each owner's rolling stock apportioned to the county, and the owner's name and address, as set forth in Attachment A, which is incorporated and made a part of this document.

Signed this 24th day of July, 2026.

Lisa Craven
Deputy Comptroller of Public Accounts

RAILROAD ROLLING STOCK

Angelina County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
R J Corman	Angelina	PO Box 788	Nicholasville	Kentucky	40340	66,000
Angelina & Neches River Railroad	Angelina	2225 Spence St.	Lufkin	Texas	75902-1328	275,100
Union Pacific Railroad	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	5,212,150

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Friday, July 24, 2026

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Allocation Historical Summary

Results

100%

County of Angelina

Authority Code: 4003007

Select a year ▼

2026

January		694,401.55
February		1,066,583.13
March	694,401.55 +	679,864.92
April	1,066,583.13 +	668,866.57
May	679,864.92 +	870,999.45
June	668,866.57 +	760,209.25
July	870,999.45 +	
August	760,209.25 +	
September	713,510.61 +	
October	827,854.92 +	
November	757,118.60 +	
December	730,010.77 +	
	760,300.79 +	
	770,769.43 +	
	012	
	9,300,489.99 *	
	000	
	0.00 *	
TOTAL		4,740,924.87

4 QTRS

Line 53

Allocation Historical Summary

Results

County of Angelina

Authority Code: 4003007

Select a year ▼

2025

January	~~662,471.42~~
February	~~990,650.25~~
March	~~612,824.81~~
April	~~604,583.48~~
May	~~892,777.50~~
June	~~722,353.82~~
July	713,510.61
August	827,854.92
September	757,118.60
October	730,010.77
November	760,300.79
December	770,769.43

TOTAL

9,045,226.40

line 41 A

x.25

Debt Service Worksheet

Angelina County

Fund Balances: Estimated balances that will be left in the unit's property tax accounts at the end of the fiscal year.

Fund Type	Balance
M&O	\$ 15,437,298
I&S	\$ 90,103
Other, if Any	

Debt Description: This information appears only on the notice of tax rate. It does not affect Maintenance and Operation calculations. You can group the types of debt together, add up the total for the upcoming budget, or itemize. ONLY include debt to be paid with property tax revenue.

Debt Description	Principal	Interest	Other Amount, if any <i>Agent Fee</i>	Total
Tax Note Series 2020	890,000	6,186		896,186
Tax Note Series 2024	230,000	255,750	300	486,050

Total debt obligation: The grand total amount of all debt that will be paid with property tax.

\$ 6,898,936 (Not just this budget year). (This info appears on the budget cover page and notice of tax rate which is posted to your website.)

Will you be applying any fund balance (see above) to reduce the amount of debt to be paid this upcoming budget? If so, what type of fund, and how much? (This will reduce the amount of debt AND the debt rate that will be paid with property taxes) \$ -0-

Fund type:

* If the current year is less than the previous year, just enter zero*

State Criminal Justice Mandate: 2026 444,829 2025 371,474

Indigent Health Care Expenditures: 2026 1,375,420 2025 1,407,209

Indigent Defense Compensation: 2026 863,903 2025 762,131

Please provide the date, time and location of the meeting when you will adopt your budget and tax rate:

Please complete and return this form to both:

Lisa Bowman at lbowman@angelinacounty.net 671-5106

Terri Collier at tcollier@angelinacounty.net 671-5101

ANGELINA COUNTY
EFFECTIVE TAX RATES PRIOR YEAR REFUNDSProgram Name : etr prior yr refunds v1.11
Report Date : 07/01/2026 01:00 PM

Request Sequence No. : 5187686

Tax Unit : 1 - ANGELINA COUNTY

CAN	YEAR	TAX UNIT	REFUND AMT	MO RATE	IS RATE	OT RATE	MO PORTION	IS PORTION	OT PORTION
93006	2024	1	-591.45	0.427417	0.021624	0.000000	-562.97	-28.48	0.00
93010	2024	1	-33.37	0.427417	0.021624	0.000000	-31.76	-1.61	0.00
93050	2024	1	-84.23	0.427417	0.021624	0.000000	-80.17	-4.06	0.00
93075	2024	1	-0.01	0.427417	0.021624	0.000000	-0.01	0.00	0.00
93902	2024	1	-154.96	0.427417	0.021624	0.000000	-147.51	-7.45	0.00
94095	2024	1	-62.65	0.427417	0.021624	0.000000	-59.63	-3.02	0.00
94687	2024	1	-22.46	0.427417	0.021624	0.000000	-21.38	-1.08	0.00
96480	2024	1	-79.07	0.427417	0.021624	0.000000	-75.26	-3.81	0.00
96498	2024	1	-10.47	0.427417	0.021624	0.000000	-9.97	-0.50	0.00
96533	2024	1	-36.65	0.427417	0.021624	0.000000	-34.89	-1.76	0.00
96739	2024	1	-191.92	0.427417	0.021624	0.000000	-182.68	-9.24	0.00
96744	2024	1	-117.33	0.427417	0.021624	0.000000	-111.68	-5.65	0.00
96776	2024	1	-90.37	0.427417	0.021624	0.000000	-86.02	-4.35	0.00
96826	2024	1	-195.51	0.427417	0.021624	0.000000	-186.10	-9.41	0.00
97218	2024	1	-75.58	0.427417	0.021624	0.000000	-71.94	-3.64	0.00
97233	2024	1	-186.64	0.427417	0.021624	0.000000	-177.65	-8.99	0.00
97435	2024	1	-122.15	0.427417	0.021624	0.000000	-116.27	-5.88	0.00
98155	2024	1	-92.72	0.427417	0.021624	0.000000	-88.25	-4.47	0.00
98364	2024	1	-96.31	0.427417	0.021624	0.000000	-91.67	-4.64	0.00
98771	2024	1	-105.33	0.427417	0.021624	0.000000	-100.26	-5.07	0.00
98924	2024	1	-49.73	0.427417	0.021624	0.000000	-47.34	-2.39	0.00
99465	2024	1	-80.84	0.427417	0.021624	0.000000	-76.95	-3.89	0.00
99545	2024	1	-342.44	0.427417	0.021624	0.000000	-325.95	-16.49	0.00
99571	2024	1	-22.24	0.427417	0.021624	0.000000	-21.17	-1.07	0.00
99596	2024	1	-28.24	0.427417	0.021624	0.000000	-26.88	-1.36	0.00

TAX UNIT 1 TOTALS -100,513.90

-96,230.53

-4,283.37

0.00

16

32

Request Seq: 5208599

Run Date: 07/28/2026 09:12:26AM

ANGELINA COUNTY TAX OFFICE
EXCESS DEBT SERVICE TAX COLLECTIONS REPORT FOR
JULY 1, 2025 THRU JUNE 30, 2026

excess_debt_rpt.rdf v1.8

Page 1 of 16

ENTITY: 1 - ANGELINA COUNTY

MONTH	YEAR	1 CURRENT COLLECTIONS	2 DELINQUENT COLLECTIONS	3 P&I	4 TOTAL	5 CURRENT I&S (INCLUDES P&I)	6 DELINQUENT I&S (INCLUDES P&I)	7 CURRENT M&O (INCLUDES P&I)	8 DELINQUENT M&O (INCLUDES P&I)	TOTAL
7	2025	0.00	341,576.92	62,366.20	403,943.12	0.00	18,293.50	0.00	385,649.62	403,943.12
8	2025	0.00	112,227.38	25,692.65	137,920.03	0.00	6,147.01	0.00	131,773.02	137,920.03
9	2025	0.00	121,306.31	36,141.78	157,448.09	0.00	6,328.19	0.00	151,119.90	157,448.09
10	2025	61,250.25	73,400.32	19,634.17	154,284.74	2,904.25	3,918.70	58,346.00	89,115.79	154,284.74
11	2025	1,469,342.97	40,552.05	13,368.89	1,523,263.91	69,671.19	2,099.81	1,399,671.78	51,821.13	1,523,263.91
12	2025	4,971,385.29	65,267.08	24,157.96	5,060,810.33	235,726.43	3,227.36	4,735,658.86	86,197.68	5,060,810.33
1	2026	14,869,735.74	68,139.99	23,788.26	14,961,663.99	705,071.11	3,678.85	14,164,664.63	88,249.40	14,961,663.99
2	2026	5,294,816.50	85,573.79	87,865.50	5,468,255.79	253,714.55	4,498.92	5,097,058.42	112,983.90	5,468,255.79
3	2026	799,885.02	75,093.54	77,399.69	952,378.25	40,202.02	4,133.40	807,660.69	100,382.14	952,378.25
4	2026	311,400.08	50,265.18	49,594.47	411,259.73	16,214.14	2,588.60	325,732.30	66,724.69	411,259.73
5	2026	286,563.64	33,979.39	44,000.87	364,543.90	15,026.31	1,825.77	301,877.46	45,814.36	364,543.90
6	2026	228,797.02	54,846.14	59,838.98	343,482.14	12,309.30	2,830.33	247,297.85	81,044.66	343,482.14
TOTAL:		28,293,176.51	1,122,228.09	523,849.42	29,939,254.02	1,350,839.30	59,570.44	27,137,967.99	1,390,876.29	29,939,254.02
ADJUSTMENTS:		526,751.29	229,179.54	30,815.81	786,746.64	25,512.84	10,616.70	512,551.12	238,065.98	786,746.64
TOTAL NET:		27,766,425.22	893,048.55	493,033.61	29,152,507.38	1,325,326.46	48,953.74	26,625,416.87	1,152,810.31	29,152,507.38
TOTAL COLUMNS 5 & 6:				1,374,280.20						
CALCULATED ANTICIPATED DEBT:				1,284,992.00						
TOTAL EXCESS/DIFFERENCE:				89,288.20						

Tax Code 26.012(10)

[Effective January 1, 2020] "Excess collections" means the amount, if any, by which debt taxes collected in the preceding year exceeded the amount anticipated in the preceding year's calculation of the voter-approval tax rate, as certified by the collector under Section 26.04(b).