

**2025 CERTIFIED TOTALS**

Property Count: 32,214

STEM - TEMPLE ISD

Grand Totals

10/31/2025

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Land		Value			
Homesite:		665,754,336			
Non Homesite:		728,284,215			
Ag Market:		179,272,154			
Timber Market:		0	<b>Total Land</b>	(+)	1,573,310,705
Improvement		Value			
Homesite:		3,455,467,068			
Non Homesite:		3,971,135,134	<b>Total Improvements</b>	(+)	7,426,602,202
Non Real		Count	Value		
Personal Property:	2,958		2,056,166,537		
Mineral Property:	0		0		
Autos:	948		64,707,662	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					2,120,874,199
					11,120,787,106
Ag		Non Exempt	Exempt		
Total Productivity Market:	179,245,825		26,329		
Ag Use:	3,403,626		150	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	175,842,199		26,179		10,944,944,907
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	3,025,252,587
				<b>Net Taxable</b>	=
					7,647,609,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	54,899,147	6,150,967	22,935.29	27,750.89	341			
OV65	1,136,160,493	284,091,721	740,603.88	788,861.82	4,901			
<b>Total</b>	<b>1,191,059,640</b>	<b>290,242,688</b>	<b>763,539.17</b>	<b>816,612.71</b>	<b>5,242</b>	<b>Freeze Taxable</b>	(-)	290,242,688
<b>Tax Rate</b>	<b>1.1372000</b>							
						<b>Freeze Adjusted Taxable</b>	=	7,357,366,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

84,431,511.21 = 7,357,366,518 \* (1.1372000 / 100) + 763,539.17

Certified Estimate of Market Value: 11,111,340,469

Certified Estimate of Taxable Value: 7,639,038,144

Tif Zone Code	Tax Increment Loss
TETIF1	1,243,389,274
Tax Increment Finance Value:	1,243,389,274
<u>Tax Increment Finance Levy:</u>	<u>14,139,822.82</u>

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	36	66,012,469	0	66,012,469
CHODO	1	8,910,634	0	8,910,634
DP	348	512,227	9,466,387	9,978,614
DPS	8	15,000	0	15,000
DV1	158	0	1,060,936	1,060,936
DV1S	17	0	45,000	45,000
DV2	108	0	688,479	688,479
DV2S	6	0	37,500	37,500
DV3	155	0	1,179,445	1,179,445
DV3S	10	0	51,777	51,777
DV4	643	0	3,996,922	3,996,922
DV4S	78	0	452,289	452,289
DVHS	725	0	107,139,932	107,139,932
DVHSS	88	0	7,543,425	7,543,425
EX-XJ	2	0	532,380	532,380
EX-XL	27	0	9,690,685	9,690,685
EX-XR	4	0	349,300	349,300
EX-XV	2,400	0	1,014,357,213	1,014,357,213
EX-XV (Prorated)	18	0	2,639,486	2,639,486
EX366	239	0	339,744	339,744
FR	7	0	0	0
HS	11,141	0	1,421,696,041	1,421,696,041
LIH	2	0	6,487,500	6,487,500
LVE	34	14,271,124	0	14,271,124
MASSS	1	0	209,360	209,360
OV65	4,969	12,973,177	199,768,468	212,741,645
OV65S	290	1,009,251	2,345,504	3,354,755
PC	35	131,085,216	0	131,085,216
PPV	1	31,003	0	31,003
SO	9	354,713	0	354,713
<b>Totals</b>		<b>235,174,814</b>	<b>2,790,077,773</b>	<b>3,025,252,587</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,754	3,675.9777	\$73,639,594	\$3,943,733,526	\$2,003,758,227
B	MULTIFAMILY RESIDENCE	1,664	491.5058	\$35,615,365	\$950,838,622	\$935,360,774
C1	VACANT LOTS AND LAND TRACTS	2,207	2,375.8896	\$5,040	\$123,409,913	\$114,937,974
D1	QUALIFIED AG LAND	413	11,795.0223	\$0	\$179,245,825	\$3,371,854
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$81,019	\$1,455,527	\$1,439,438
E	FARM OR RANCH IMPROVEMENT	471	2,924.0973	\$3,017,887	\$112,620,798	\$81,096,256
F1	COMMERCIAL REAL PROPERTY	1,618	3,151.6827	\$35,328,568	\$1,259,394,377	\$1,245,471,398
F2	INDUSTRIAL REAL PROPERTY	145	726.1885	\$2,592	\$1,221,431,294	\$1,104,133,098
J1	WATER SYSTEMS	2	16.8065	\$0	\$395,733	\$395,733
J2	GAS DISTRIBUTION SYSTEM	8	6.0234	\$0	\$34,595,919	\$34,595,919
J3	ELECTRIC COMPANY (INCLUDING C	31	29.7143	\$0	\$106,153,294	\$105,916,753
J4	TELEPHONE COMPANY (INCLUDI	9	1.2807	\$0	\$4,624,275	\$4,624,275
J5	RAILROAD	26	151.3037	\$0	\$55,702,814	\$55,702,814
J6	PIPELAND COMPANY	29		\$0	\$6,983,970	\$6,130,300
J7	CABLE TELEVISION COMPANY	7		\$0	\$16,431,679	\$16,431,679
L1	COMMERCIAL PERSONAL PROPE	3,163		\$0	\$509,399,327	\$509,278,141
L2	INDUSTRIAL PERSONAL PROPERT	309		\$0	\$1,311,109,148	\$1,297,900,725
M1	TANGIBLE OTHER PERSONAL, MOB	430		\$452,666	\$6,002,690	\$4,773,514
O	RESIDENTIAL INVENTORY	1,669	237.0184	\$32,540,572	\$74,052,199	\$72,708,523
S	SPECIAL INVENTORY TAX	51		\$0	\$49,587,248	\$49,587,248
X	TOTALLY EXEMPT PROPERTY	2,764	8,956.7629	\$25,514,239	\$1,153,618,928	\$0
	<b>Totals</b>		34,539.2738	\$206,197,542	\$11,120,787,106	\$7,647,614,643

**2025 CERTIFIED TOTALS**

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$206,197,542</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$142,608,510</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	38	2024 Market Value	\$4,848,681
EX366	HOUSE BILL 366	36	2024 Market Value	\$252,412
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,101,093</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$325,000
DV1	Disabled Veterans 10% - 29%	18	\$112,000
DV2	Disabled Veterans 30% - 49%	17	\$106,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	24	\$228,000
DV4	Disabled Veterans 70% - 100%	84	\$770,644
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
DVHS	Disabled Veteran Homestead	69	\$7,663,622
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$338,677
HS	HOMESTEAD	429	\$51,361,592
OV65	OVER 65	372	\$15,172,699
OV65S	OVER 65 Surviving Spouse	16	\$177,236
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,044</b>	<b>\$76,279,970</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$81,381,063</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	166	\$6,816,129
HS	HOMESTEAD	9,041	\$341,586,445
OV65	OVER 65	3,216	\$141,038,607
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>12,423</b>	<b>\$489,441,181</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$570,822,244</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$3,500	\$3,500

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,994	\$248,385	\$145,667	\$102,718

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,851	\$247,832	\$145,431	\$102,401

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**Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,994	\$230,000	\$140,000	\$90,000

**Category A Only**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,851	\$229,893	\$140,000	\$89,893

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
111	\$37,479,386	\$22,530,484

**Uncontested Value**

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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