

# 2023 LEVY TOTALS

STEM - TEMPLE ISD

Property Count: 30,308

Grand Totals

9/29/2023

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Land	Value			
Homesite:	514,002,034			
Non Homesite:	607,971,325			
Ag Market:	158,943,283			
Timber Market:	482,535			
		<b>Total Land</b>	(+)	1,281,399,177

Improvement	Value			
Homesite:	3,298,747,658			
Non Homesite:	3,394,883,605			
		<b>Total Improvements</b>	(+)	6,693,631,263

Non Real	Count	Value			
Personal Property:	2,869	1,656,313,791			
Mineral Property:	0	0			
Autos:	309	7,936,561			
			<b>Total Non Real</b>	(+)	1,664,250,352
			<b>Market Value</b>	=	9,639,280,792

Ag	Non Exempt	Exempt			
Total Productivity Market:	159,382,454	43,364			
Ag Use:	1,786,084	14	<b>Productivity Loss</b>	(-)	157,589,105
Timber Use:	7,265	0	<b>Appraised Value</b>	=	9,481,691,687
Productivity Loss:	157,589,105	43,350			
			<b>Homestead Cap</b>	(-)	486,821,611
			<b>Assessed Value</b>	=	8,994,870,076
			<b>Total Exemptions Amount</b>	(-)	2,214,038,591
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	6,780,831,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	48,119,859	13,563,625	47,579.79	50,684.48	350			
OV65	937,567,769	413,790,007	1,553,400.89	1,584,162.92	4,705			
<b>Total</b>	<b>985,687,628</b>	<b>427,353,632</b>	<b>1,600,980.68</b>	<b>1,634,847.40</b>	<b>5,055</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.1489000							
						<b>Freeze Adjusted Taxable</b>	=	6,353,477,853

Levy Info			
M&O Rate:	0.7939000	M&O Tax:	51,546,553.68
I&S Rate:	0.3550000	I&S Tax:	23,049,538.21
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,968.79
		PP Late Penalty:	0.00
		Late Correction	0.00
		Penalty:	
		<b>Total Levy</b>	74,598,060.68

Tif Zone Code	Tax Increment Loss
TETIF1	964,917,186
Tax Increment Finance Value:	964,917,186
Tax Increment Finance Levy:	11,085,933.55

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	33	57,416,833	0	57,416,833
CHODO	1	10,566,361	0	10,566,361
DP	359	919,447	2,122,500	3,041,947
DPS	9	15,000	0	15,000
DV1	169	0	1,334,356	1,334,356
DV1S	25	0	115,000	115,000
DV2	99	0	764,315	764,315
DV2S	6	0	45,000	45,000
DV3	142	0	1,215,037	1,215,037
DV3S	14	0	120,000	120,000
DV4	479	0	3,093,310	3,093,310
DV4S	80	0	513,428	513,428
DVHS	553	0	91,500,247	91,500,247
DVHSS	72	0	7,546,396	7,546,396
EX-XJ	2	0	517,220	517,220
EX-XL	24	0	7,803,444	7,803,444
EX-XN	1	0	493,555	493,555
EX-XR	4	0	375,208	375,208
EX-XV	2,307	0	863,720,106	863,720,106
EX-XV (Prorated)	11	0	521,794	521,794
EX366	221	0	301,806	301,806
FR	5	0	0	0
HS	10,480	0	971,702,445	971,702,445
LIH	2	0	8,155,493	8,155,493
LVE	12	8,459,922	0	8,459,922
MASSS	2	0	427,239	427,239
OV65	4,724	17,286,114	37,972,976	55,259,090
OV65S	267	1,036,680	2,322,836	3,359,516
PC	30	115,292,110	0	115,292,110
SO	8	362,413	0	362,413
<b>Totals</b>		<b>211,354,880</b>	<b>2,002,683,711</b>	<b>2,214,038,591</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,091	3,182.4869	\$108,254,919	\$3,721,473,040	\$2,126,850,745
B	MULTIFAMILY RESIDENCE	1,428	436.6214	\$28,157,544	\$805,774,663	\$802,200,725
C1	VACANT LOTS AND LAND TRACTS	2,184	2,219.9670	\$0	\$106,548,270	\$106,494,510
D1	QUALIFIED AG LAND	452	12,574.8871	\$0	\$159,382,454	\$1,764,643
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$114,969	\$797,680	\$792,100
E	FARM OR RANCH IMPROVEMENT	475	2,770.5365	\$872,189	\$96,775,268	\$71,115,079
F1	COMMERCIAL REAL PROPERTY	1,623	2,883.1855	\$6,179,168	\$1,045,248,649	\$1,045,146,649
F2	INDUSTRIAL REAL PROPERTY	140	758.2005	\$8,143,222	\$1,027,026,688	\$926,442,779
J1	WATER SYSTEMS	2	16.8065	\$0	\$340,488	\$340,488
J2	GAS DISTRIBUTION SYSTEM	8	6.2654	\$0	\$21,558,011	\$21,558,011
J3	ELECTRIC COMPANY (INCLUDING C	28	29.7143	\$0	\$79,964,404	\$79,964,404
J4	TELEPHONE COMPANY (INCLUDI	10	1.2807	\$0	\$5,384,345	\$5,384,345
J5	RAILROAD	26	151.3014	\$0	\$60,175,618	\$60,175,618
J6	PIPELAND COMPANY	42		\$0	\$7,966,247	\$7,291,137
J7	CABLE TELEVISION COMPANY	7		\$0	\$18,881,852	\$18,881,852
L1	COMMERCIAL PERSONAL PROPE	2,472		\$0	\$444,400,138	\$444,304,666
L2	INDUSTRIAL PERSONAL PROPERT	290		\$0	\$955,870,037	\$941,868,057
M1	TANGIBLE OTHER PERSONAL, MOB	433		\$1,381,796	\$6,152,142	\$4,703,162
O	RESIDENTIAL INVENTORY	1,585	217.4073	\$44,247,186	\$67,367,146	\$65,690,606
S	SPECIAL INVENTORY TAX	54		\$0	\$49,861,909	\$49,861,909
X	TOTALLY EXEMPT PROPERTY	2,618	9,030.7528	\$6,044,141	\$958,331,743	\$0
	<b>Totals</b>		<b>34,279.4133</b>	<b>\$203,395,134</b>	<b>\$9,639,280,792</b>	<b>\$6,780,831,485</b>

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Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$203,395,134**  
**TOTAL NEW VALUE TAXABLE: \$163,210,128**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$501,674
EX-XV	Other Exemptions (including public property, r	37	2022 Market Value	\$4,446,098
EX366	HOUSE BILL 366	19	2022 Market Value	\$246,673
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,194,445</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$108,386
DV1	Disabled Veterans 10% - 29%	15	\$103,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	8	\$69,000
DV3	Disabled Veterans 50% - 69%	17	\$180,000
DV4	Disabled Veterans 70% - 100%	87	\$804,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	\$24,000
DVHS	Disabled Veteran Homestead	55	\$10,150,976
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$386,837
HS	HOMESTEAD	484	\$43,548,232
OV65	OVER 65	293	\$3,485,264
OV65S	OVER 65 Surviving Spouse	4	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>984</b>	<b>\$58,929,695</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$64,124,140</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	9,121	\$511,329,731
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>9,121</b>	<b>\$511,329,731</b>

**TOTAL EXEMPTIONS VALUE LOSS \$575,453,871**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2		\$0

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,314	\$248,803	\$140,891	\$107,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,173	\$248,828	\$140,769	\$108,059

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
677	\$192,998,055.00	\$136,396,125