

2026 CERTIFIED TOTALS

Property Count: 3,960

SHR - HARMONY ISD
Grand Totals

7/15/2026

9:21:44AM

Land		Value			
Homesite:		40,266,264			
Non Homesite:		38,003,435			
Ag Market:		30,431,010			
Timber Market:		114,062,819	Total Land	(+)	222,763,528
Improvement		Value			
Homesite:		396,241,777			
Non Homesite:		152,082,979	Total Improvements	(+)	548,324,756
Non Real		Count	Value		
Personal Property:	85		38,459,140		
Mineral Property:	97		189,490		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					38,648,630
					809,736,914
Ag		Non Exempt	Exempt		
Total Productivity Market:	143,858,689		635,140		
Ag Use:	607,860		12,800	Productivity Loss	(-)
Timber Use:	2,375,951		0	Appraised Value	=
Productivity Loss:	140,874,878		622,340		668,862,036
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	15,995,268
					1,109,120
					651,757,648
					276,458,440
				Net Taxable	=
					375,299,208

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,536,104	2,313,712	2,955.54	3,503.75	40			
OV65	268,917,210	90,509,723	173,752.36	185,822.86	981			
Total	278,453,314	92,823,435	176,707.90	189,326.61	1,021	Freeze Taxable	(-)	92,823,435
Tax Rate	1.0411000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,200,250	1,213,040	821,738	391,302	11			
Total	3,200,250	1,213,040	821,738	391,302	11	Transfer Adjustment	(-)	391,302
						Freeze Adjusted Taxable	=	282,084,471

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,113,489.33 = 282,084,471 * (1.0411000 / 100) + 176,707.90

Certified Estimate of Market Value: 809,736,914
Certified Estimate of Taxable Value: 375,299,208

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

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9:22:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	53	0	1,404,090	1,404,090
145D1	13	0	1,072,930	1,072,930
DP	42	0	1,967,567	1,967,567
DV1	12	0	93,000	93,000
DV2	8	0	67,500	67,500
DV3	12	0	88,040	88,040
DV4	64	0	223,077	223,077
DVHS	59	0	7,596,063	7,596,063
DVHSS	2	0	175,620	175,620
EX	2	0	21,410	21,410
EX-XR	2	0	25,949	25,949
EX-XV	48	0	10,795,670	10,795,670
EX-XV (Prorated)	1	0	281,785	281,785
EX366	72	0	7,790	7,790
HS	1,553	0	195,555,229	195,555,229
OV65	1,117	0	53,894,670	53,894,670
PC	2	3,188,050	0	3,188,050
Totals		3,188,050	273,270,390	276,458,440

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9:22:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,973	739.0423	\$3,979,600	\$502,555,999	\$262,472,185
B	MULTIFAMILY RESIDENCE	225	13.0790	\$342,860	\$18,254,380	\$12,384,367
C1	VACANT LOTS AND LAND TRACTS	783	214.1095	\$0	\$6,461,950	\$6,269,140
D1	QUALIFIED OPEN-SPACE LAND	409	20,685.3323	\$0	\$143,858,689	\$2,963,971
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$48,160	\$3,612,270	\$3,611,970
E	RURAL LAND, NON QUALIFIED OPE	481	2,210.9764	\$3,760,480	\$79,300,066	\$49,065,794
F1	COMMERCIAL REAL PROPERTY	53	233.6834	\$684,550	\$5,037,575	\$5,032,555
G1	OIL AND GAS	97		\$0	\$189,490	\$181,700
J1	WATER SYSTEMS	3		\$0	\$585,940	\$447,040
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$4,067,260	\$3,817,260
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$3,964,810	\$3,405,780
J6	PIPELAND COMPANY	2		\$0	\$26,567,090	\$23,254,040
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$1,721,010	\$441,920
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,531,620	\$1,406,620
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$107,630	\$902,870	\$544,866
X	TOTALLY EXEMPT PROPERTY	53	353.2235	\$276,950	\$11,125,895	\$0
Totals			24,449.4464	\$9,200,230	\$809,736,914	\$375,299,208

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SHR - HARMONY ISD
Effective Rate Assumption

7/15/2026

9:22:12AM

New Value

TOTAL NEW VALUE MARKET:	\$9,200,230
TOTAL NEW VALUE TAXABLE:	\$8,056,149

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$8,500
EX366	HB366 Exempt	3	2025 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,500

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	51	\$1,279,090
DP	Disability	1	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	9	\$39,000
DVHS	Disabled Veteran Homestead	10	\$1,080,201
HS	Homestead	79	\$9,203,816
OV65	Over 65	64	\$2,762,410
PARTIAL EXEMPTIONS VALUE LOSS		215	\$14,429,517
NEW EXEMPTIONS VALUE LOSS			\$14,438,017

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$14,438,017
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New Ag / Timber Exemptions

2025 Market Value	\$512,388	Count: 5
2026 Ag/Timber Use	\$4,350	
NEW AG / TIMBER VALUE LOSS	\$508,038	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,502	\$278,889	\$137,278	\$141,611

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,325	\$282,325	\$136,471	\$145,854

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,502	\$273,970	\$140,000	\$133,970

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,325	\$279,110	\$140,000	\$139,110

2026 CERTIFIED TOTALSSHR - HARMONY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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