

**Harris County Municipal Utility District Number 36
2019 Effective Tax Rate Worksheet - August 13, 2019**

1	2018 total taxable value	635,587,668
2	2018 tax ceilings	0
3	Preliminary 2018 adjusted taxable value	635,587,668
4	2018 total adopted tax rate (/ \$100)	0.220000
5	2018 taxable value lost because court appeals of ARB decisions reduced 2018 appraised value	
5A	Original 2018 ARB values	52,174,242
5B	2018 values resulting from final court decisions	37,229,475
5C	2018 value loss	14,944,767
6	2018 taxable value, adjusted for court-ordered reductions	650,532,435
7	2018 taxable value of property in territory the unit deannexed after January 1, 2018	0
8	2018 taxable value lost because property first qualified for an exemption in 2019	
8A	2019 absolute exemptions	0
8B	2019 partial exemptions	70,900
8C	2019 value loss	70,900
9	2018 taxable value lost because property first qualified for agricultural, timber or special appraisal in 2019	
9A	2019 market value	0
9B	2019 productivity of special appraised value	0
9C	2018 value loss	0
10	Total adjustments for lost value	70,900
11	2018 adjusted taxable value	650,461,535
12	Adjusted 2018 taxes	1,431,015.38
13	Taxes refunded for years preceding tax year 2018	0.00
14	Taxes in tax increment financing (TIF) for tax year 2018	0.00
15	Adjusted 2018 taxes with refunds	1,431,015.38
16	Total 2019 taxable value on the 2019 certified appraisal roll today	
16A	2019 certified values only	612,378,678
16B	Counties only	0
16C	Pollution control exemption	0
16D	Tax increment financing	0
16E	Total 2019 value	612,378,678
17	Total value of properties under protest or not included on certified appraisal roll	
17A	2019 taxable value of properties under protest	39,416,753
17B	2019 value of properties not under protest or included on certified appraisal roll	52,815,561
17C	Total 2019 value under protest or not certified	92,232,314
18	School districts only	0
19	2019 total taxable value	704,610,992
20	Total 2019 taxable value of properties in territory annexed after January 1, 2018	7,387,194
21	Total 2019 taxable value of new improvements and new personal property located in new improvements	0
22	Total adjustments to the 2019 taxable value	7,387,194
23	2019 adjusted taxable value	697,223,798
24	2019 Effective Tax Rate (/ \$100)	0.2052448
25	Counties only	0
Maintenance and Operations (M&O) Tax Rate (Rollback Tax Rate Worksheet)		
1	2018 average appraised value of residence homestead	139,884
2	2018 general exemptions available for the average homestead (excluding senior citizens & disabled)	36,806
3	2018 average taxable value of residence homestead	103,078
4	2018 adopted M&O tax rate	0.220000
5	2018 M&O tax on average residence homestead	226.77
6	Percentage increase to the M&O taxes	8.00%
7	Highest M&O tax on average residence homestead with increase (1.08%)	244.91
8	2019 average appraised value of residence homestead	149,445
9	2019 general exemptions available for the average homestead	36,354
10	2019 average taxable value of residence homestead	113,091
11	Highest 2019 M&O Tax Rate	0.216563
12	2019 Debt Tax Rate	0.000000
13	2019 Parity Tax Rate (Line 5 / Line 10 * 100) + Line 12	0.200521
14	2019 Rollback Tax Rate	0.216563
Proposed 2019 Tax Rate: 0.00 (M&O Rate) + 0.00 (I&S Rate) = 0.00 (Total Rate)		

**Harris County Municipal Utility District Number 36
2018 Effective Tax Rate Worksheet - August 21, 2018**

1	2017 total taxable value	605,908,399
2	2017 tax ceilings	0
3	Preliminary 2017 adjusted taxable value	605,908,399
4	2017 total adopted tax rate (/ \$100)	0.240000
5	2017 taxable value lost because court appeals of ARB decisions reduced 2017 appraised value	
5A	Original 2017 ARB values	51,628,080
5B	2017 values resulting from final court decisions	45,390,716
5C	2017 value loss	6,237,364
6	2017 taxable value, adjusted for court-ordered reductions	612,145,763
7	2017 taxable value of property in territory the unit deannexed after January 1, 2017	0
8	2017 taxable value lost because property first qualified for an exemption in 2018	
8A	2018 absolute exemptions	1,635,056
8B	2018 partial exemptions	66,227
8C	2018 value loss	1,701,283
9	2017 taxable value lost because property first qualified for agricultural, timber or special appraisal in 2018	
9A	2018 market value	0
9B	2018 productivity of special appraised value	0
9C	2017 value loss	0
10	Total adjustments for lost value	1,701,283
11	2017 adjusted taxable value	610,444,480
12	Adjusted 2017 taxes	1,465,066.75
13	Taxes refunded for years preceding tax year 2017	0.00
14	Taxes in tax increment financing (TIF) for tax year 2017	0.00
15	Adjusted 2017 taxes with refunds	1,465,066.75
16	Total 2018 taxable value on the 2018 certified appraisal roll today	
16A	2018 certified values only	541,617,185
16B	Counties only	0
16C	Pollution control exemption	0
16D	Tax increment financing	0
16E	Total 2018 value	541,617,185
17	Total value of properties under protest or not included on certified appraisal roll	
17A	2018 taxable value of properties under protest	65,839,986
17B	2018 value of properties not under protest or included on certified appraisal roll	35,063,905
17C	Total 2018 value under protest or not certified	100,903,891
18	School districts only	0
19	2018 total taxable value	642,521,076
20	Total 2018 taxable value of properties in territory annexed after January 1, 2017	2,363,425
21	Total 2018 taxable value of new improvements and new personal property located in new improvements	4,022,206
22	Total adjustments to the 2018 taxable value	6,385,631
23	2018 adjusted taxable value	636,135,445
24	2018 Effective Tax Rate (/ \$100)	0.2303074
25	Counties only	0
Maintenance and Operations (M&O) Tax Rate (Rollback Tax Rate Worksheet)		
1	2017 average appraised value of residence homestead	117,244
2	2017 general exemptions available for the average homestead (excluding senior citizens & disabled)	23,531
3	2017 average taxable value of residence homestead	93,713
4	2017 adopted M&O tax rate	0.240000
5	2017 M&O tax on average residence homestead	224.91
6	Percentage increase to the M&O taxes	8.00%
7	Highest M&O tax on average residence homestead with increase (1.08%)	242.90
8	2018 average appraised value of residence homestead	128,438
9	2018 general exemptions available for the average homestead	25,762
10	2018 average taxable value of residence homestead	102,676
11	Highest 2018 M&O Tax Rate	0.236573
12	2018 Debt Tax Rate	0.000000
13	2018 Parity Tax Rate (Line 5 / Line 10 * 100) + Line 12	0.219049
14	2018 Rollback Tax Rate	0.236573
Proposed 2018 Tax Rate: 0.24 (M&O Rate) + 0.00 (I&S Rate) = 0.24 (Total Rate)		

Harris County Municipal Utility District Number 36
2017 Effective Tax Rate Worksheet - September 5, 2017

1	2016 total taxable value	531,761,104
2	2016 tax ceilings	0
3	Preliminary 2017 adjusted taxable value	531,761,104
4	2016 total adopted tax rate (/ \$100)	0.250000
5	2016 taxable value lost because court appeals of ARB decisions reduced 2015 appraised value	
5A	Original 2016 ARB values	47,339,623
5B	2016 values resulting from final court decisions	44,005,264
5C	2016 value loss	3,334,359
6	2016 taxable value, adjusted for court-ordered reductions	535,095,463
7	2016 taxable value of property in territory the unit deannexed after January 1, 2016	0
8	2016 taxable value lost because property first qualified for an exemption in 2017	
8A	2017 absolute exemptions	0
8B	2017 partial exemptions	58,117
8C	2017 value loss	58,117
9	2016 taxable value lost because property first qualified for agricultural, timber or special appraisal in 2017	
9A	2017 market value	0
9B	2017 productivity of special appraised value	0
9C	2016 value loss	0
10	Total adjustments for lost value	58,117
11	2016 adjusted taxable value	535,037,346
12	Adjusted 2016 taxes	1,337,593.37
13	Taxes refunded for years preceding tax year 2016	12,761.99
14	Taxes in tax increment financing (TIF) for tax year 2016	0.00
15	Adjusted 2016 taxes with refunds	1,350,355.36
16	Total 2017 taxable value on the 2017 certified appraisal roll today	
16A	2017 certified values only	519,044,337
16B	Counties only	0
16C	Pollution control exemption	0
16D	Tax increment financing	0
16E	Total 2017 value	519,044,337
17	Total value of properties under protest or not included on certified appraisal roll	
17A	2017 taxable value of properties under protest	21,046,281
17B	2017 value of properties not under protest or included on certified appraisal roll	35,844,710
17C	Total 2017 value under protest or not certified	56,890,991
18	School districts only	0
19	2017 total taxable value	575,935,328
20	Total 2017 taxable value of properties in territory annexed after January 1, 2016	173,051
21	Total 2017 taxable value of new improvements and new personal property located in new improvements	5,347,952
22	Total adjustments to the 2017 taxable value	5,521,003
23	2017 adjusted taxable value	570,414,325
24	2017 Effective Tax Rate (/ \$100)	0.2367324
25	Counties only	0
Maintenance and Operations (M&O) Tax Rate (Rollback Tax Rate Worksheet)		
1	2016 average appraised value of residence homestead	96,653
2	2016 general exemptions available for the average homestead (excluding senior citizens & disabled)	19,247
3	2016 average taxable value of residence homestead	77,406
4	2016 adopted M&O tax rate	0.250000
5	2016 M&O tax on average residence homestead	193.52
6	Percentage increase to the M&O taxes	8.00%
7	Highest M&O tax on average residence homestead with increase (1.08%)	209.00
8	2017 average appraised value of residence homestead	106,234
9	2017 general exemptions available for the average homestead	21,152
10	2017 average taxable value of residence homestead	85,082
11	Highest 2017 M&O Tax Rate	0.245641
12	2017 Debt Tax Rate	0.000000
13	2017 Contract Tax Rate	0.000000
14	2017 Rollback Tax Rate	0.245641
Proposed 2017 Tax Rate: 0.XXX (M&O Rate) + 0.00 (I&S Rate) = 0.XXX (Total Rate)		

Harris County Municipal Utility District Number 36
2016 Effective Tax Rate Worksheet - August 24, 2016

1	2015 total taxable value	531,761,104
2	2015 tax ceilings	0
3	Preliminary 2015 adjusted taxable value	531,761,104
4	2015 total adopted tax rate (/ \$100)	0.250000
5	2015 taxable value lost because court appeals of ARB decisions reduced 2014 appraised value	
5A	Original 2015 ARB values	47,339,623
5B	2015 values resulting from final court decisions	44,005,264
5C	2015 value loss	3,334,359
6	2015 taxable value, adjusted for court-ordered reductions	535,095,463
7	2015 taxable value of property in territory the unit deannexed after January 1, 2015	0
8	2015 taxable value lost because property first qualified for an exemption in 2016	
8A	2016 absolute exemptions	0
8B	2016 partial exemptions	58,117
8C	2016 value loss	58,117
9	2015 taxable value lost because property first qualified for agricultural, timber or special appraisal in 2016	
9A	2016 market value	0
9B	2016 productivity of special appraised value	0
9C	2015 value loss	0
10	Total adjustments for lost value	58,117
11	2015 adjusted taxable value	535,037,346
12	Adjusted 2015 taxes	1,337,593.37
13	Taxes refunded for years preceding tax year 2015	12,761.99
14	Taxes in tax increment financing (TIF) for tax year 2015	0.00
15	Adjusted 2015 taxes with refunds	1,350,355.36
16	Total 2016 taxable value on the 2016 certified appraisal roll today	
16A	2016 certified values only	519,044,337
16B	Counties only	0
16C	Pollution control exemption	0
16D	Tax increment financing	0
16E	Total 2016 value	519,044,337
17	Total value of properties under protest or not included on certified appraisal roll	
17A	2016 taxable value of properties under protest	21,046,281
17B	2016 value of properties not under protest or included on certified appraisal roll	35,844,710
17C	Total 2015 value under protest or not certified	56,890,991
18	School districts only	0
19	2016 total taxable value	575,935,328
20	Total 2016 taxable value of properties in territory annexed after January 1, 2015	173,051
21	Total 201+ taxable value of new improvements and new personal property located in new improvements	5,347,952
22	Total adjustments to the 2016 taxable value	5,521,003
23	2016 adjusted taxable value	570,414,325
24	2016 Effective Tax Rate (/ \$100)	0.2367324
25	Counties only	0
Maintenance and Operations (M&O) Tax Rate (Rollback Tax Rate Worksheet)		
1	2015 average appraised value of residence homestead	96,653
2	2015 general exemptions available for the average homestead (excluding senior citizens & disabled)	19,247
3	2015 average taxable value of residence homestead	77,406
4	2015 adopted M&O tax rate	0.250000
5	2015 M&O tax on average residence homestead	193.52
6	Percentage increase to the M&O taxes	8.00%
7	Highest M&O tax on average residence homestead with increase (1.08%)	209.00
8	2016 average appraised value of residence homestead	106,234
9	2016 general exemptions available for the average homestead	21,152
10	2016 average taxable value of residence homestead	85,082
11	Highest 2016 M&O Tax Rate	0.245641
12	2016 Debt Tax Rate	0.000000
13	2016 Contract Tax Rate	0.000000
14	2016 Rollback Tax Rate	0.245641
Proposed 2016 Tax Rate: 0.25 (M&O Rate) + 0.00 (I&S Rate) = 0.25 (Total Rate)		

Harris County Municipal Utility District Number 36
2015 Effective Tax Rate Worksheet - September 8, 2015

1	2014 total taxable value	423,502,342
2	2014 tax ceilings	0
3	Preliminary 2014 adjusted taxable value	423,502,342
4	2014 total adopted tax rate (/ \$100)	0.250000
5	2014 taxable value lost because court appeals of ARB decisions reduced 2013 appraised value	
5A	Original 2014 ARB values	2,749,181
5B	2014 values resulting from final court decisions	2,350,000
5C	2014 value loss	399,181
6	2014 taxable value, adjusted for court-ordered reductions	423,901,523
7	2014 taxable value of property in territory the unit deannexed after January 1, 2014	0
8	2014 taxable value lost because property first qualified for an exemption in 2015	
8A	2015 absolute exemptions	0
8B	2015 partial exemptions	74,287
8C	2015 value loss	74,287
9	2014 taxable value lost because property first qualified for agricultural, timber or special appraisal in 2015	
9A	2014 market value	0
9B	2015 productivity of special appraised value	0
9C	2014 value loss	0
10	Total adjustments for lost value	74,287
11	2014 adjusted taxable value	423,827,236
12	Adjusted 2014 taxes	1,059,568.09
13	Taxes refunded for years preceding tax year 2014	57,049.07
14	Taxes in tax increment financing (TIF) for tax year 2014	0.00
15	Adjusted 2014 taxes with refunds	1,116,617.16
16	Total 2015 taxable value on the 2015 certified appraisal roll today	
16A	2015 certified values only	469,666,945
16B	Counties only	0
16C	Pollution control exemption	0
16D	Tax increment financing	0
16E	Total 2015 value	469,666,945
17	Total value of properties under protest or not included on certified appraisal roll	
17A	2015 taxable value of properties under protest	21,849,803
17B	2015 value of properties not under protest or included on certified appraisal roll	43,359,842
17C	Total 2015 value under protest or not certified	65,209,645
18	School districts only	0
19	2015 total taxable value	534,876,590
20	Total 2015 taxable value of properties in territory annexed after January 1, 2014	32,965,916
21	Total 2015 taxable value of new improvements and new personal property located in new improvements	32,386,099
22	Total adjustments to the 2015 taxable value	65,352,015
23	2015 adjusted taxable value	469,524,575
24	2015 Effective Tax Rate (/ \$100)	0.2378187
25	Counties only	0
	Maintenance and Operations (M&O) Tax Rate (Rollback Tax Rate Worksheet)	
1	2014 average appraised value of residence homestead	86,344
2	2014 general exemptions available for the average homestead (excluding senior citizens & disabled)	17,434
3	2014 average taxable value of residence homestead	68,910
4	2014 adopted M&O tax rate	0.250000
5	2014 M&O tax on average residence homestead	172.28
6	Percentage increase to the M&O taxes	8.00%
7	Highest M&O tax on average residence homestead with increase (1.08%)	186.06
8	2015 average appraised value of residence homestead	95,662
9	2015 general exemptions available for the average homestead	19,244
10	2015 average taxable value of residence homestead	76,418
11	Highest 2015 M&O Tax Rate	0.243473
12	2015 Debt Tax Rate	0.000000
13	2015 Contract Tax Rate	0.000000
14	2015 Rollback Tax Rate	0.243473
	Proposed 2015 Tax Rate: 0.25 (M&O Rate) + 0.00 (I&S Rate) = 0.25 (Total Rate)	