

Biennial School District Cost Data Request (CDR)

Form 50-827
Rev. Jan 2016

The superintendent of each school district having a value limitation agreement under Tax Code Chapter 313 is requested by the Comptroller to complete this form every other year for each limitation agreement. Information from

Date: May 24, 2016		Application Number 1085									
School district: Dimmitt ISD		County: Castro									
Original applicant(s) and current agreement-holder(s) if different: Bethel Wind Farm, LLC		Date of Agreement: December 28, 2015									
1st complete year of the Value Limitation: 2017		Limitation Amount: \$20,000,000									
Year of the agreement (YYYY-YYYY)	School Year (YYYY-YYYY)	Market value of qualified property before any exemptions	Market value less any exemptions & before limitation	Taxable value of qualified property for purposes of M&O	M&O Tax Rate	I&S Tax Rate	Revenue Protection Payments	Extraordinary Educational Expenses	Supplemental Payments (Payments in Lieu of Taxes - PILT)	Gross Tax Savings through Tax Credit	Gross Tax Savings through Limitation
	2016-2017	\$0	\$0	\$0	1.04	0.178	\$0	\$0	\$109,989	\$0	\$0
1	2017-2018	\$ 349,200,000	\$ 349,200,000	20,000,000	1.04	0.105	\$3,957,969	\$0	\$109,989	\$0	\$3,423,680
2	2018-2019	\$ 321,264,000	\$ 321,264,000	20,000,000	1.04	0.111	\$0	\$0	\$109,989	\$0	\$3,133,146
3	2019-2020	\$ 295,562,880	\$ 295,562,880	20,000,000	1.04	0.116	\$0	\$0	\$109,989	\$0	\$2,865,854
4	2020-2021	\$ 271,917,850	\$ 271,917,850	20,000,000	1.04	0.121	\$0	\$0	\$109,989	\$0	\$2,619,946
5	2021-2022	\$ 250,164,422	\$ 250,164,422	20,000,000	1.04	0.126	\$0	\$0	\$109,989	\$0	\$2,393,710
6	2022-2023	\$ 230,151,268	\$ 230,151,268	20,000,000	1.04	0.131	\$0	\$0	\$109,989	\$0	\$2,185,573
7	2023-2024	\$ 211,739,166	\$ 211,739,166	20,000,000	1.04	0.137	\$0	\$0	\$109,989	\$0	\$1,994,087
8	2024-2025	\$ 194,800,033	\$ 194,800,033	20,000,000	1.04	0.142	\$0	\$0	\$109,989	\$0	\$1,817,920
9	2025-2026	\$ 179,216,030	\$ 179,216,030	20,000,000	1.04	0.147	\$0	\$0	\$109,989	\$0	\$1,655,847
10	2026-2027	\$ 164,878,748	\$ 164,878,748	20,000,000	1.04	0.152	\$0	\$0	\$109,989	\$0	\$1,508,739
11	2027-2028	\$ 151,688,448	\$ 151,688,448	151,688,448	1.04	0.157	\$0	\$0	\$109,989	\$0	\$0
12	2028-2029	\$ 139,553,372	\$ 139,553,372	139,553,372	1.04	0.161	\$0	\$0	\$109,989	\$0	\$0
13	2029-2030	\$ 128,389,103	\$ 128,389,103	128,389,103	1.04	0.167	\$0	\$0	\$109,989	\$0	\$0
TOTALS							\$3,957,969	\$0	\$1,538,848	\$0	\$23,586,502

NOTE: Use actual data for prior years. Estimates are required for current and future years. For prior year property values of qualified property, use CAD reported values. For current and future years, use best information available or property value estimates provided by agreement-holder(s) on Biennial Progress Report Form 50-773A.

Are you aware of any payments or transfer of things of value not included in the table above, made by the applicant or affiliate of the applicant, to the school district, any person or persons, organization or local governmental entity provided in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value?

(Circle one - If "Yes," please describe and attach additional information as needed) Yes No

Bryan Davis
Superintendent Name
Bryan Davis
Superintendent Signature

7-26-16
Date

Randy McDowell, Consultant - McDowell & Brown 806-678-9403 randy@mcowellbrown.com
Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form.

Upon completion of this form, please send a signed copy to: Chapter 313 Office, Economic Development and Analysis, LBJ State Office Building, Room 1118, 111 East 17th St., Austin, TX, 78711-1440 AND send an electronic copy (MS Excel format) to chapter313@cpe.state.tx.us