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:	August 23, 2016	Application Number:	1103
School district:	Reagan County ISD	County:	Reagan
Original applicant(s)– ***and*** current agreement-holder(s) if different:	Santa Rita Wind Energy, LLC	Date of Agreement:	May 9, 2016
1st complete year of the Value Limitation:	2017	Limitation Amount:	$25,000,000

Year (of the agreement)	School Year (YYYY-YYYY)	Tax Year (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
Year preceeding start of limitation	2016-2017	2016	$0	$0	$0	1.17	0.100	$0	$0	$80,376	$0	$0
1	2017-2018	2017	$ 226,220,000	226,220,000	25,000,000	1.17	0.091	$692,209	$0	$80,376	$0	$2,354,274
2	2018-2019	2018	$ 210,366,000	210,366,000	25,000,000	1.17	0.083	$61,686	$0	$80,376	$0	$2,168,782
3	2019-2020	2019	$ 195,640,380	195,640,380	25,000,000	1.17	0.082	$56,432	$0	$80,376	$0	$1,996,492
4	2020-2021	2020	$ 181,945,553	181,945,553	25,000,000	1.17	0.080	$51,589	$0	$80,376	$0	$1,836,263
5	2021-2022	2021	$ 169,209,365	169,209,365	25,000,000	1.17	0.080	$57,071	$0	$80,376	$0	$1,687,250
6	2022-2023	2022	$ 157,364,709	157,364,709	25,000,000	1.17	0.080	$42,901	$0	$80,376	$0	$1,548,667
7	2023-2024	2023	$ 146,349,179	146,349,179	25,000,000	1.17	0.080	$39,006	$0	$80,376	$0	$1,419,785
8	2024-2025	2024	$ 136,104,727	136,104,727	25,000,000	1.17	0.080	$35,407	$0	$80,376	$0	$1,299,925
9	2025-2026	2025	$ 126,577,406	126,577,406	25,000,000	1.17	0.080	$32,043	$0	$80,376	$0	$1,188,456
10	2026-2027	2026	$ 117,716,987	117,716,987	25,000,000	1.17	0.080	$28,932	$0	$80,376	$0	$1,084,789
11	2027-2028	2027	$ 111,831,138	111,831,138	111,831,138	1.17	0.080	$0	$0	$80,376	$0	$0
12	2028-2029	2028	$ 106,239,581	106,239,581	106,239,581	1.17	0.080	$0	$0	$80,376	$0	$0
13	2029-2030	2029	$ 100,927,602	100,927,602	100,927,602	1.17	0.000	$0	$0	$80,376	$0	$0
TOTALS								$1,097,276	$0	$1,125,264	$0	$16,584,683

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**

Steve Long
Superintendent Name

Superintendent Signature

8-31-2016
Date

Randy McDowell, Consultant - McDowell & Brown, (806)678-9403, randy@mcdowellbrown.com
Name, title, phone, and email of person authorized by superindendent 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@cpa.state.tx.us**