

### Biennial School District Cost Data Request (CDR)

Form 50-827  
Rev Jan 2015

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 this request will be used in reports to the legislature required by Tax Code 313.032. We appreciate your work in bringing increased transparency and accountability to this significant economic development tool.

Date	June 18, 2016	Application Number	294
School district	Floydada ISD	County	Floyd
Original applicant(s) and current agreement holder(s) if different	Longhorn Wind Project, LLC	Date of Agreement	October 15 2013
1st complete year of the Value Limitation	2014	Limitation Amount	10,000,000

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	185 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 preceding start of limitation	2013-2014	2013	\$0	\$0	\$0	1.17	0.142	\$0	\$0	\$0	\$0	\$0
1	2014-2015	2014	\$0	\$0	\$0	1.17	0.142	\$0	\$0	\$69,450	\$0	\$0
2	2015-2016	2015	\$0	\$0	\$0	1.17	0.137	\$0	\$0	\$74,178	\$0	\$0
3	2016-2017	2016	\$59,616,000	59,616,000	10,000,000	1.17	0.137	\$231,454	\$0	\$74,178	\$0	\$580,507
4	2017-2018	2017	\$57,132,000	57,132,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$551,444
5	2018-2019	2018	\$54,648,000	54,648,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$522,382
6	2019-2020	2019	\$52,164,000	52,164,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$493,319
7	2020-2021	2020	\$49,680,000	49,680,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$464,256
8	2021-2022	2021	\$47,196,000	47,196,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$435,193
9	2022-2023	2022	\$44,712,000	44,712,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$406,130
10	2023-2024	2023	\$42,228,000	42,228,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$377,068
11	2024-2025	2024	\$39,744,000	39,744,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$0
12	2025-2026	2025	\$37,260,000	37,260,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$0
13	2026-2027	2026	\$34,776,000	34,776,000	10,000,000	1.17	0.137	\$0	\$0	\$74,178	\$0	\$0
<b>TOTALS</b>								\$231,454	\$0	\$959,562	\$0	\$3,830,299

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

Gilbert Traving  
Superintendent Name

*Gilbert Traving*

Superintendent Signature

7/19/16

Date

[Randy McDowell, consultant, 806-678-9403, randy@mcdowellbrown.com](mailto:randy@mcdowellbrown.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@cpa.state.tx.us](mailto:chapter313@cpa.state.tx.us)