

Biennial School District Cost Data Request (CDR)

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: 295										
School district: Lockney ISD		County: Floyd										
Original applicant(s) and current agreement-holder(s) if different: Longhorn Wind Project, LLC		Date of Agreement: October 14, 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	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
1	2013-2014	2013	\$0	\$0	\$0	1.14	0.000	\$0	\$0	\$0	\$0	\$0
2	2014-2015	2014	\$0	\$0	\$0	1.14	0.000	\$0	\$0	\$46,407	\$0	\$0
3	2015-2016	2015	\$0	\$0	\$0	1.14	0.000	\$0	\$0	\$45,762	\$0	\$0
4	2016-2017	2016	\$92,807,312	92,807,312	10,000,000	1.14	0.000	\$676,532	\$0	\$45,304	\$0	\$944,003
5	2017-2018	2017	\$88,940,340	88,940,340	10,000,000	1.14	0.000	\$0	\$0	\$44,851	\$0	\$899,920
6	2018-2019	2018	\$85,073,369	85,073,369	10,000,000	1.14	0.000	\$0	\$0	\$44,403	\$0	\$855,836
7	2019-2020	2019	\$81,206,398	81,206,398	10,000,000	1.14	0.000	\$0	\$0	\$43,959	\$0	\$811,753
8	2020-2021	2020	\$77,339,426	77,339,426	10,000,000	1.14	0.000	\$0	\$0	\$43,519	\$0	\$767,669
9	2021-2022	2021	\$73,472,455	73,472,455	10,000,000	1.14	0.000	\$0	\$0	\$43,064	\$0	\$723,586
10	2022-2023	2022	\$69,605,484	69,605,484	10,000,000	1.14	0.000	\$0	\$0	\$42,653	\$0	\$679,503
11	2023-2024	2023	\$65,738,512	65,738,512	10,000,000	1.14	0.000	\$0	\$0	\$42,227	\$0	\$635,419
12	2024-2025	2024	\$61,871,541	61,871,541	61,871,541	1.14	0.000	\$0	\$0	\$41,804	\$0	\$0
13	2025-2026	2025	\$58,004,570	58,004,570	58,004,570	1.14	0.000	\$0	\$0	\$41,386	\$0	\$0
13	2026-2027	2026	\$54,137,598	54,137,598	54,137,598	1.14	0.000	\$0	\$0	\$40,972	\$0	\$0
TOTALS									\$676,532	\$0	\$566,333	\$6,317,690

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 the applicant or affiliate is not a participant in, or consideration for the agreement for limitation of appraised value? (Circle one - If "Yes", please describe and attach additional information as needed) **Yes** **No**

Phil Cotham
 Superintendent Name
 Phil Cotham
 Superintendent Signature
 Phil Cotham Superintendent, 806-652-2104, cotham.phil@lockneyisd.nct
 Date
 July 13, 2016

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@pa.state.tx.us