

## 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

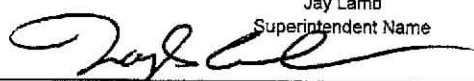
Date: June 18, 2016	Application Number: 312
School district: Groom ISD	County: Carson
Original applicant(s)--and current agreement-holder(s) if different: Grandview Wind Farm LLC	Date of Agreement: December 12, 2013
1st complete year of the Value Limitation: 2014	Limitation Amount: 10,000,000

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
Year preceding start of limitation	2013-2014	2013	\$0	\$0	\$0	1.17	0.213	\$0	\$0	\$0	\$0	\$0
1	2014-2015	2014	\$375,000	375,000	375,000	1.105	0.187	\$0	\$0	\$13,315	\$0	\$0
2	2015-2016	2015	\$277,105,720	277,105,720	277,105,720	1.04	0.044	\$0	\$0	\$13,391	\$0	\$0
3	2016-2017	2016	\$248,985,000	248,985,000	10,000,000	1.06	0.080	\$182,425	\$0	\$13,324	\$0	\$2,533,241
4	2017-2018	2017	\$241,515,450	241,515,450	10,000,000	1.06	0.080	\$94,396	\$0	\$13,257	\$149,606	\$2,454,064
5	2018-2019	2018	\$234,045,900	234,045,900	10,000,000	1.06	0.080	\$89,455	\$0	\$13,191	\$146,618	\$2,374,887
6	2019-2020	2019	\$226,576,350	226,576,350	10,000,000	1.06	0.080	\$83,639	\$0	\$13,125	\$143,631	\$2,295,709
7	2020-2021	2020	\$219,106,800	219,106,800	10,000,000	1.06	0.080	\$76,898	\$0	\$13,060	\$140,643	\$2,216,532
8	2021-2022	2021	\$211,637,250	211,637,250	10,000,000	1.06	0.080	\$69,377	\$0	\$12,994	\$137,655	\$2,137,355
9	2022-2023	2022	\$204,167,700	204,167,700	10,000,000	1.06	0.080	\$61,845	\$0	\$12,929	\$134,667	\$2,058,178
10	2023-2024	2023	\$196,698,150	196,698,150	10,000,000	1.06	0.080	\$52,954	\$0	\$12,865	\$131,679	\$1,979,000
11	2024-2025	2024	\$189,228,600	189,228,600	189,228,600	1.06	0.080	\$0	\$0	\$12,800	\$1,793,400	\$0
12	2025-2026	2025	\$181,759,050	181,759,050	181,759,050	1.06	0.080	\$0	\$0	\$12,736	\$0	\$0
13	2026-2027	2026	174,289,500	174,289,500	174,289,500	1.06	0.080	\$0	\$0	\$12,673	\$0	\$0
<b>TOTALS</b>								\$710,989	\$0	\$169,661	\$2,777,899	\$18,048,966

**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

Jay Lamb  
Superintendent Name

  
Superintendent Signature

Randy McDowell, Consultant – McDowell Brown, (806)678-9403, randy@mcdowellbrown.com

7-13-2016  
Date

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