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 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:	330
School district:	Canadiian ISD	County:	Hemphill
Original applicant(s)--*and* current agreement-holder(s) if different:	Miami Wind I, 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 preceeding start of limitation	2013-2014	2013	$0	$0	$0	0.9398	0.270	$0	$0	$0	$0	$0
1	2014-2015	2014	$0	$0	$0	0.9398	0.270	$0	$0	$93,821	$0	$0
2	2015-2016	2015	26,802,800	26,802,800	26,802,800	0.9398	0.270	$0	$0	$96,772	$0	$0
3	2016-2017	2016	24,658,576	24,658,576	10,000,000	0.9398	0.270	$8,795	$0	$97,740	$0	$137,761
4	2017-2018	2017	22,685,890	22,685,890	10,000,000	0.9398	0.270	$7,612	$0	$98,717	$22,559	$119,221.99
5	2018-2019	2018	20,871,019	20,871,019	10,000,000	0.9398	0.270	$6,523	$0	$99,704	$22,559	$102,166
6	2019-2020	2019	19,201,337	19,201,337	10,000,000	0.9398	0.270	$5,521	$0	$100,701	$22,559	$86,474
7	2020-2021	2020	17,665,230	17,665,230	10,000,000	0.9398	0.270	$4,599	$0	$101,708	$22,559	$72,038
8	2021-2022	2021	16,252,012	16,252,012	10,000,000	0.9398	0.270	$3,751	$0	$102,725	$22,559	$58,756
9	2022-2023	2022	14,951,851	14,951,851	10,000,000	0.9398	0.270	$2,971	$0	$103,753	$22,559	$46,537
10	2023-2024	2023	13,755,703	13,755,703	10,000,000	0.9398	0.270	$2,253	$0	$104,790	$22,559	$35,296
11	2024-2025	2024	12,655,247	12,655,247	12,655,247	0.9398	0.270	$0	$0	$105,838	$0	$0
12	2025-2026	2025	11,642,827	11,642,827	11,642,827	0.9398	0.270	$0	$0	$106,896	$0	$0
13	2026-2027	2026	10,711,401	10,711,401	10,711,401	0.9398	0.270	$0	$0	$107,965	$0	$0
TOTALS								$42,025	$0	$1,321,132	$157,913	$658,251

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

Kyle Lynch
Superintendent Name

Superintendent Signature

7-15-2016
Date

Neal Brown, Director of School Finance Operations, neal.brown@esc16.net
806.677-5090

Name, title, phone, and email of person authorized by superindendent to be contacted by Comptroller's office about information on this form.

Mailed original 7/15/16
Emailed XCEL 7/15/16 cm

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