

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: 356
School district: Groom ISD	County: Carson
Original applicant(s) - and current agreement-holder(s) if different: Grandview Wind Farm II, LLC - now Colbeck's Corner, LLC	Date of Agreement: December 9, 2014
1st complete year of the Value Limitation: 2015	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	2014-2015	2014	135,000	135,000	135,000	1.105	0.187	\$0	\$0	\$0	\$0	\$0
1	2015-2016	2015	128,860	128,860	128,860	1.04	0.044	\$0	\$0	\$12,727	\$0	\$0
2	2016-2017	2016	38,119,535	38,119,535	38,119,535	1.06	0.044	\$0	\$0	\$12,664	\$0	\$0
3	2017-2018	2017	267,550,250	267,550,250	10,000,000	1.06	0.044	\$2,177,958	\$0	\$12,600	\$0	\$2,730,033
4	2018-2019	2018	259,523,743	259,523,743	10,000,000	1.06	0.044	\$115,775	\$0	\$12,537	\$47,000	\$2,644,952
5	2019-2020	2019	251,497,235	251,497,235	10,000,000	1.06	0.044	\$110,280	\$0	\$12,475	\$47,000	\$2,559,871
6	2020-2021	2020	243,470,728	243,470,728	10,000,000	1.06	0.044	\$104,781	\$0	\$12,412	\$47,000	\$2,474,790
7	2021-2022	2021	235,444,220	235,444,220	10,000,000	1.06	0.044	\$99,214	\$0	\$12,350	\$47,000	\$2,389,709
8	2022-2023	2022	227,417,713	227,417,713	10,000,000	1.06	0.044	\$93,584	\$0	\$12,288	\$47,000	\$2,304,628
9	2023-2024	2023	219,391,205	219,391,205	10,000,000	1.06	0.044	\$87,892	\$0	\$12,227	\$47,000	\$2,219,547
10	2024-2025	2024	211,364,698	211,364,698	10,000,000	1.06	0.044	\$82,104	\$0	\$12,166	\$47,000	\$2,134,466
11	2025-2026	2025	203,338,190	203,338,190	203,338,190	1.06	0.044	\$0	\$0	\$12,105	\$0	\$0
12	2026-2027	2026	195,311,683	195,311,683	195,311,683	1.06	0.044	\$0	\$0	\$12,044	\$0	\$0
13	2027-2028	2027	187,285,175	187,285,175	187,285,175	1.06	0.000	\$0	\$0	\$11,984	\$0	\$0
TOTALS								\$2,871,588	\$0	\$160,579	\$329,000	\$19,457,994

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	7-13-2016 Date
Randy McDowell, Consultant - McDowell Brown, (806)678-9403, 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