

Biennial School District Cost Data Request (CDR)

Form 50-927
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: July 2, 2016	Application Number: 54
School district: Gruver ISD	County: Hansford
Original applicant(s) and current agreement-holder(s) if different: John Deere Wind 4 - Exelon Wind 4, LLC	Date of Agreement: December 27, 2007
1st complete year of the Value Limitation: 2008	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	2007-2008	2007	\$0	\$0	\$0	1.04	0.0000	\$0	\$0	\$0	\$0	\$0
1	2008-2009	2008	\$ 76,003,130	\$ 76,003,130	76,003,130	1.04	0.0000	\$0	\$0	\$0	\$0	\$0
2	2009-2010	2009	\$ 85,643,300	\$ 85,643,300	85,643,300	1.038	0.0000	\$0	\$0	\$0	\$0	\$0
3	2010-2011	2010	\$ 90,305,000	\$ 90,305,000	10,000,000	1.038	0.0000	\$30,517	\$0	\$0	\$0	\$833,566
4	2011-2012	2011	\$ 96,885,290	\$ 96,885,290	10,000,000	1.038	0.0000	\$31,558	\$0	\$322,774	\$51,900	\$901,869
5	2012-2013	2012	\$ 69,270,000	\$ 69,270,000	10,000,000	1.038	0.0000	\$0	\$0	\$233,493	\$51,900	\$615,223
6	2013-2014	2013	\$ 52,669,000	\$ 52,669,000	10,000,000	1.00	0.0700	\$0	\$0	\$179,081	\$68,445	\$426,690
7	2014-2015	2014	\$ 30,186,000	\$ 30,186,000	10,000,000	1.04	0.0800	\$0	\$0	\$95,903	\$64,074	\$209,934
8	2015-2016	2015	\$ 27,018,000	\$ 27,018,000	10,000,000	1.06	0.0900	\$0	\$0	\$85,942	\$65,158	\$180,391
9	2016-2017	2016	\$ 25,667,100	\$ 25,667,100	10,000,000	1.06	0.0900	\$0	\$0	\$80,718	\$64,550	\$166,071
10	2017-2018	2017	\$ 24,383,745	\$ 24,383,745	10,000,000	1.06	0.0900	\$0	\$0	\$75,754	\$63,973	\$152,468
11	2018-2019	2018	\$ 23,164,557	\$ 23,164,557	23,164,557	1.06	0.0900	\$0	\$0	\$93,237	\$266,392	\$0
12	2019-2020	2019	\$ 22,006,329	\$ 22,006,329	22,006,329	1.06	0.0900	\$0	\$0	\$88,575	\$253,073	\$0
13	2020-2021	2020	\$ 20,906,012	\$ 20,906,012	20,906,012	1.06	0.0900	\$0	\$0	\$84,147	\$240,419	\$0.00
TOTALS								\$62,075	\$0	\$1,339,624	\$1,189,884	\$3,486,212

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

<p style="text-align: center;">Troy Seagler Superintendent Name</p> <p style="text-align: center;"> Superintendent Signature</p>	<p style="text-align: center; font-size: 2em;">7/12/2016</p> <p style="text-align: center;">Date</p>
<p>Randy McDowell, Consultant – McDowell Brown, (806)678-9403, randy@mcdowellbrown.com</p>	
<p>Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form.</p>	

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