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:	July 18, 2016	Application Number:	1072
School district:	Tulia ISD	County:	Swisher
Original applicant(s)--*and* current agreement-holder(s) if different:	Wild Rose Wind, LLC	Date of Agreement:	January 21, 2016
1st complete year of the Value Limitation:	2017	Limitation Amount:	20,000,000

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	2016-2017	2016	$0	$0	$0	1.16	0.000	$0	$0	$101,400	$0	$0
1	2017-2018	2017	$ 207,000,000	207,000,000	20,000,000	1.14	0.000	$1,259,476	$0	$101,400	$0	$2,131,800
2	2018-2019	2018	$ 192,510,000	192,510,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$2,001,116
3	2019-2020	2019	$ 179,034,000	179,034,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,844,794
4	2020-2021	2020	$ 166,502,000	166,502,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,699,423
5	2021-2022	2021	$ 154,847,000	154,847,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,564,225
6	2022-2023	2022	$ 144,008,000	144,008,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,438,493
7	2023-2024	2023	$ 133,927,000	133,927,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,321,553
8	2024-2025	2024	$ 124,552,000	124,552,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,212,803
9	2025-2026	2025	$ 115,833,000	115,833,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,111,663
10	2026-2027	2026	$ 107,725,000	107,725,000	20,000,000	1.16	0.000	$0	$0	$101,400	$0	$1,017,610
11	2027-2028	2027	$ 100,184,000	100,184,000	100,184,000	1.04	0.000	$0	$0	$101,400	$0	$0
12	2028-2029	2028	$ 96,177,000	96,177,000	96,177,000	1.16	0.000	$0	$0	$101,400	$0	$0
13	2029-2030	2029	$ 92,330,000	92,330,000	92,330,000	1.16	0.000	$0	$0	$101,400	$0	$0
TOTALS								$1,259,476	$0	$1,419,600	$0	$15,343,481

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 appraised value?
(Circle one - If "Yes," please describe and attach additional information as needed) Yes **No**

Steve Post
Superintendent Name

Superintendent Signature

August 16, 2016
Date

Randy McDowell, McDowell & Brown Consulting, (806)678-9403, randy@mcdowellbrown.com
Name, title, phone, and email of person authorized by superindendent 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