Biennial School District Cost Data Request (CDR)

Form 50-827
Rev Jan 2015

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, 2015	Application Number	316
School district	Lamesa ISD	County	Dawson
Original applicant(s)—*and* current agreement holder(s) if different	Mesquite Creek Wind, LLC	Date of Agreement	November 8, 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	1.17	0.000	$0	$0	$0	$0	$0
1	2014-2015	2014	$0	$0	$0	1.17	0.000	$0	$0	$189,771	$0	$0
2	2015-2016	2015	126,860,900	126,860,900	126,860,900	1.17	0.000	$0	$0	$197,510	$0	$0
3	2016-2017	2016	200,510,180	200,510,180	10,000,000	1.17	0.000	$2,651,997	$0	$197,510	$0	$2,228,969
4	2017-2018	2017	190,484,671	190,484,671	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$2,170,171
5	2018-2019	2018	180,960,437	180,960,437	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$2,058,737
6	2019-2020	2019	171,912,416	171,912,416	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$1,952,875
7	2020-2021	2020	163,316,795	163,316,795	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$1,852,306
8	2021-2022	2021	155,150,955	155,150,955	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$1,756,766
9	2022-2023	2022	147,393,407	147,393,407	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$1,666,003
10	2023-2024	2023	140,023,737	140,023,737	10,000,000	1.17	0.000	$0	$0	$197,510	$58,500	$1,579,778
11	2024-2025	2024	133,022,550	133,022,550	133,022,550	1.17	0.000	$0	$0	$197,510	$957,773	$957,773
12	2025-2026	2025	126,371,423	126,371,423	126,371,423	1.17	0.000	$0	$0	$197,510	$0	$0
13	2026-2027	2026	120,052,851	120,052,851	120,052,851	1.17	0.000	$0	$0	$197,510	$0	$0
TOTALS								$2,651,997	$0	$2,559,891	$1,367,273	$16,223,378

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)

Jim Knight
Superintendent Name

Jim Knight
Superintendent Signature

8-12-2016
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