

**Green Street  
Hotel Incentive Request**  
July 14, 2026 City Council

**Developer Incentives Request**

Source	Incentive Tool	Applicable Rate	Duration	Purpose	*Estimated Financial Benefit	% Project Costs
LCRA / City Ownership	Sales Tax Exemption on Construction Materials	100%	Construction Period	Reduce Project Costs	\$717,000	2.6%
TIF	Economic Activity Taxes (EATs)	50%	23 years	Sales Tax Redirection for Reimbursement	\$1,805,000	6.6%
Chapter 353	City Land Contribution	100%	Initial Land Transaction	Reduce Project Costs	\$576,000	2.1%
Chapter 353	Real Property Tax Abatement	100% years 1-10 50% years 11-25	25 years	Reduce Project Costs	\$2,909,000	10.7%
<b>Totals:</b>					<b>\$6,007,000</b>	<b>22.0%</b>

**Total Project Costs: \$27,254,000**

**Developer Loan Request**

<b>City Loan</b>	City Loan for Construction	~4.25%	20 years	Financing Assistance & Risk Reduction for Operator	\$4,000,000	<b>14.7%</b>
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**Notes:**

\* Rounded to nearest \$1,000; all net present value except sales tax exemption on construction materials and the City Land Contribution.