

O'HANLON, DEMERATH & CASTILLO

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February 7, 2019

Local Government Assistance & Economic Analysis
Texas Comptroller of Public Accounts
P.O. Box 13528
Austin, Texas 78711-3528

RE: Supplement001 to the Borden County Independent School District from IP Juno, LLC

To the Local Government Assistance & Economic Analysis Division:

Enclosed is supplement001 to the Borden County ISD from IP Juno, LLC. The following changes have been made:

1. Schedule D: Provided annual incentive as a percentage.

A copy of the application will be submitted to the Borden County Appraisal District.

Sincerely,



Kevin O'Hanlon
School District Consultant

Cc: Borden County Appraisal District
IP Juno, LLC

Schedule D: Other Incentives (Estimated)

1/21/2019

Date

Applicant Name

IP Juno, LLC

Form 50-296A

ISD Name

Borden County ISD

Revised May 2014

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County: Borden City: Not applicable Other: Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Tax Code Chapter 312	County: Borden City: Not applicable Other: Not applicable	2022	10 years	\$ 18,185,053	9,177,298 \$	9,007,755
Local Government Code Chapters 380/381	County: Borden City: Not applicable Other: Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Freepport Exemptions	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Non-Annexation Agreements	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Enterprise Zone/Project	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Economic Development Corporation	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Texas Enterprise Fund	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Employee Recruitment	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Skills Development Fund	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Training Facility Space and Equipment	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Infrastructure Incentives	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Permitting Assistance	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Other:	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Other:	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Other:	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Other:	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
TOTAL				\$ 18,185,053	\$ 9,177,298	\$ 9,007,755

Additional information on incentives for this project:

Applicant expects to execute a Chapter 312 agreement with Borden County on terms similar to another solar energy facility in the county which would be equivalent to a 10-year abatement of 81%. Applicant has had preliminary discussions with the county but no application for tax abatement has been filed as of the date this application was submitted to Borden County ISD.