



The City of Liberty
Liberty Community Development Corporation

1829 Sam Houston Liberty, TX 77575 www.cityofliberty.org

Meeting

April Gilliland City Secretary 936-336-3684

~ Agenda ~

Tuesday, September 17, 2024

6:00 PM

City Council Chambers

The Liberty Community Development Corporation of Liberty, Texas reserves the right to meet in closed session on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551 of the Texas Government Code.

I. CALL TO ORDER

Table with 5 columns: ATTENDEE NAME, PRESENT, ABSENT, LATE, ARRIVED. Rows include President Barbara Norwood, Vice-President Michael Dorsett Jr., Secretary Kathrine McCarty, and Board Members Mark Campbell, Dan VanDeventer, Betty Runkle, and Craig Vansau.

II. ACKNOWLEDGEMENT OF GUESTS AND VISITORS / PUBLIC COMMENT

Public Comment is reserved for members of the public who would like to address the LCDC board regarding agenda and non-agenda items. Please be aware that, under Texas Law, the Council may not deliberate or take any action during citizens' comments about items not on the agenda.

III. PRESENTATIONS / REPORTS

A. General Manager's Report - General Manager - Tom Warner. Topics include Business Facade Grant Program, Projects, Permits, Dayton Chamber of Commerce, Wayfinding Sign Project, Liberty Municipal Park, TxDOT Aviation, and Faux Real Trade Days.

B. Finance Report

IV. CONSENT AGENDA

All consent items listed are considered to be routine by the Liberty Community Development Corporation and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, and if such a request is made, the item will be removed from the

Consent Agenda and considered in a normal sequence on the agenda.

A. Minutes Approval

- 1. August 20, 2024

V. REGULAR AGENDA

A. Regular Session

- 1. Consider awarding a grant to Shoppa’s Farm Supply in the amount of \$20,000 related to the Facade Grant Program.
- 2. Consider awarding a grant to Shoppa’s Farm Supply in the amount of \$6,425 related to the Utilities and Public Safety Grant Program.
- 3. Consider awarding a grant to Miriam Medina in the amount of \$282.00 related to the Utilities and Public Safety Grant Program.
- 4. Consider awarding a grant to Dev Mohan in the amount of \$20,000 related to the Facade Grant Program.

VI. ADJOURNMENT

A. Motion To: Adjourn

I certify that the attached Notice of Meeting was posted on the bulletin board and in the Message Centers located on the east and west sides of the City Hall Administration Building, located at 1829 Sam Houston on the 13th day of September, 2024 at 5:00 p.m. This notice will remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting in accordance with Chapter 551 of the Texas Government Code.

April Gilliland
April Gilliland, City Secretary

NOTICE

In compliance with the Americans with Disabilities Act, the City of Liberty will provide reasonable accommodation for persons attending and/or participating in this meeting. To better serve you, requests must be made at least 24 hours prior to the meeting. Contact the City at (936) 336-3684 or by Fax at (936) 336-9846. The building is wheelchair accessible, with parking available, on the west side of the building.

I certify that the attached Notice and Agenda of items to be considered by the City Council was removed by me from the bulletin board at the City Hall on the _____ day of _____, _____.

CITY OF LIBERTY

Liberty Community Development Corporation Agenda Item Form

Meeting Date: September 17, 2024

Agenda Wording: General Manager's Report - General Manager - Tom Warner. Topics include Business Facade Grant Program, Projects, Permits, Dayton Chamber of Commerce, Wayfinding Sign Project, Liberty Municipal Park, TxDOT Aviation, and Faux Real Trade Days.

Department: Community Development

Subject: General Manager's Report

Background: This agenda item affords the General Manager the opportunity to update the Board members and public on current and future projects, activities and other items related to the Corporation's business.

- In the FY24 Budget, the LCDC Board of Directors approved \$90,000 for the Business Facade Grant Program and \$45,806.50 has been spent so far (\$44,193.50 remains). Five grants have been approved to date:
 - ETEC Realty (116 McManus) - \$9,405 - PAID on 01-08-24
 - Abshire & Sons Bookkeeping (1315 N San Jacinto) - \$4,559 - PAID on 1-12-24
 - Health Center of Southeast Texas (1400 N Travis) - \$2,375 - PAID on 3-28-24
 - Fairlake Properties, LLC (4505 Sandune) - \$9,467
 - Frank & Connie Jordan (538 Main) - \$20,000.00
 - Jamie Carter (1312 Main) - \$20,000.00

- Projects Under Construction – New Construction and Additions
 - Liberty ISD - Welding Pavilion (2615 Jefferson)
 - Liberty ISD - Administrative Office Addition (2103 N Main)
 - Fire Station No. 2 - New Build (119 Bowie)
 - Starbucks - New Build (1606 US 90)
 - Divine Integrity - Addition (1211 N Main)
 - Tiger Beach River Park - Clearing & Grading (705 Port Road)
 - Freedom Church Phase I - New Church (422 US 90)
 - New Life Church - New Church (2510 Jefferson)
 - Popeyes - Re-Build (1710 US 90) - *Not Yet Started*
 - Car Wash - New Build (2812 N Main) - *Not Yet Started*

- Projects Under Construction – Renovations and Remodels
 - Lakeland Apartments – Convert commercial buildings into apartments (2704 N Main)
 - Frank's Collision Repair (1625 Hwy 90)
 - Blessey Marine (3560 Hwy 90)
 - Marine Recruitment Office (2139 Hwy 146 N, Suite 300)
- On Tuesday, August 27th, Sean Stockard, Executive Director of the Dayton Chamber of Commerce, made a presentation to the City Council indicating that the Dayton Chamber will expand their service territory to include Liberty and the communities east of the Trinity River.
- On Monday, September 9th, staff met with Liberty Workforce Solutions to discuss possible joint ventures related to workforce development and job training opportunities.
- The City has issued a permit for a new residential house at 1708 Webster.
- The City has issued a permit for a new modular home at 705 CR 1660.
- The City has issued a permit for a new manufactured home at 1045 Minglewood.
- On July 9, the City Council awarded a contract to Burditt Land/Place for the Park Master Plan (<https://www.burditt.com/>). On August 1, the Project Scoping Meeting for the Parks Master Plan was held between Burditt Land/Place and city staff.
- Tia Juanita's (formerly Tiger Harry's) reopened for business on Monday, August 12.
- The owner of 4310 N Main has indicated that he wants to rehabilitate the building and open it as a business (on October 17, 2023, LCDC allocated \$25,000 toward the demolition of this structure).
- Staff met with National Sign Plaza on July 29, 2024, to discuss the wayfinding sign project for Liberty. An RFP will need to be issued for this project.
- TxDOT has informed staff that the schedule for the wildlife fence project has been accelerated (LCDC provided the local match). The new schedule is as follows:
 1. October 31, 2024 = Project goes before the Texas Transportation Commission for approval.
 2. November 2024 = Project is advertised for bid,
 3. December 2024 = Bid opening,
 4. March 2025 = Construction starts.

- Faux Real Trade Days is on September 20 – 22. All activities take place at the TVE Fairgrounds (321 FM 563).

Funding Source: n/a

Staff Recommendation: n/a

CITY OF LIBERTY

Liberty Community Development Corporation Agenda Item Form

Meeting Date: September 17, 2024

Agenda Wording: Finance Report

Department: Finance

Subject: Finance Report

Background: This agenda item affords the Assistant City Manager / CFO an opportunity to report on the financial activities and position of the Liberty Community Development Corporation, to include revenues, liabilities, assets, and other financial information.

Funding Source: n/a

Staff Recommendation: n/a

BALANCE SHEET

AS OF: JULY 31ST, 2024

21 -LIBERTY COMM. DEV. CORP.

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
<hr/>			
ASSETS			
=====			
21-1-2110	CASH	2,552,845.88	
21-1-2199	DUE FROM GBG FOR SALES TAX	2,285.26	
21-1-2500	DUE FROM STATE	<u>203,244.28</u>	
			<u>2,758,375.42</u>
TOTAL ASSETS			2,758,375.42
=====			
LIABILITIES & EQUITY			
=====			
21-2-1111	ENCUMBRANCE	(767,850.70)	
21-2-1112	RESERVE FOR ENCUMBRANCE	767,850.70	
21-2-1113	PRIOR YEAR ENCUMBRANCE	271,273.70	
21-2-1114	PRIOR YEAR RESERVE ENCUMBRANCE	(271,273.70)	
21-2-2162	INTEREST PAYABLE	2,255.06	
21-2-2180	FUND BALANCE	<u>2,535,161.51</u>	
TOTAL LIABILITIES & EQUITY			<u>2,537,416.57</u>
TOTAL REVENUE		1,094,555.76	
TOTAL EXPENSES		<u>873,596.91</u>	
TOTAL REVENUE OVER/(UNDER) EXPENSES		220,958.85	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.			<u>220,958.85</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			2,758,375.42
=====			

CITY OF LIBERTY
 FINANCIAL STATEMENT
 AS OF: JULY 31ST, 2024

21 -LIBERTY COMM. DEV. CORP.
 FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>REVENUE SUMMARY</u>						
	ALL REVENUE	1,274,950.00	107,174.32	1,094,555.76	85.85	180,394.24
	*** FUND TOTAL REVENUE ***	1,274,950.00	107,174.32	1,094,555.76	85.85	180,394.24
<u>EXPENDITURE SUMMARY</u>						
	LIBERTY COMMUNITY DEV	1,274,950.00	2,326.32	873,596.91	68.52	401,353.09
	*** FUND TOTAL EXPENDITURES ***	1,274,950.00	2,326.32	873,596.91	68.52	401,353.09
	EXCESS REVENUES/EXPENDITURES	0.00	104,848.00	220,958.85	0.00	(220,958.85)

FINANCIAL STATEMENT

AS OF: JULY 31ST, 2024

21 -LIBERTY COMM. DEV. CORP.

REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>ALL REVENUE</u>						
321-0101	SALES TAX REVENUE	1,150,000.00	98,841.44	1,004,575.62	87.35	145,424.38
321-0110	INTEREST INCOME	50,000.00	8,332.88	89,980.14	179.96	(39,980.14)
321-2120	TRANSFER IN FROM FUND BALANCE	74,950.00	0.00	0.00	0.00	74,950.00
		-----	-----	-----	-----	-----
***	FUND TOTAL REVENUE ***	1,274,950.00	107,174.32	1,094,555.76	85.85	180,394.24
		=====	=====	=====	=====	=====

CITY OF LIBERTY
 FINANCIAL STATEMENT
 AS OF: JULY 31ST, 2024

21 -LIBERTY COMM. DEV. CORP.
 LIBERTY COMMUNITY DEV

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>3-CHARGES & SERVICES</u>						
421-307	MAINTENANCE WEBSITE	7,500.00	0.00	3,851.01	51.35	3,648.99
421-309	MARKETING & ADVERTISING	32,000.00	1,920.32	30,162.57	94.26	1,837.43
421-311	OFFICE SUPPLIES	0.00	0.00	(1.26)	0.00	1.26
421-313	MISCELLANEOUS	6,880.00	100.00	7,502.66	109.05	(622.66)
421-314	TRAVEL & TRAINING	5,000.00	0.00	1,641.94	32.84	3,358.06
421-315	DUES & MEMBERSHIPS	1,500.00	0.00	1,039.58	69.31	460.42
421-319	LEGAL FEES	5,000.00	306.00	1,908.00	38.16	3,092.00
		-----	-----	-----	-----	-----
** CATEGORY TOTAL **		57,880.00	2,326.32	46,104.50	79.66	11,775.50
<u>4-OTHER</u>						
421-423	BUSINESS INCENTIVES FACADE	90,000.00	0.00	25,242.59	28.05	64,757.41
421-424	ECONOMIC DEVELOPMENT PRIOR YR	90,000.00	0.00	90,000.00	100.00	0.00
421-425	HWY 90 MEDIAN	85,000.00	0.00	0.00	0.00	85,000.00
		-----	-----	-----	-----	-----
** CATEGORY TOTAL **		265,000.00	0.00	115,242.59	43.49	149,757.41
<u>6-DEBT SERVICE</u>						
421-619	INTEREST SERIES 2014	78,320.00	0.00	0.00	0.00	78,320.00
421-620	PRINCIPAL SERIES 2014	155,000.00	0.00	0.00	0.00	155,000.00
421-621	ADMIN FEES SERIES 2014	750.00	0.00	1,050.00	140.00	(300.00)
		-----	-----	-----	-----	-----
** CATEGORY TOTAL **		234,070.00	0.00	1,050.00	0.45	233,020.00
<u>7-TRANSFERS</u>						
421-728	TRANSFER TO AIRPORT FUND	40,000.00	0.00	40,000.00	100.00	0.00
421-730	TRANSFER TO GENERAL FUND	200,000.00	0.00	200,000.00	100.00	0.00
421-732	TRANSFER TO GOLF COURSE	30,000.00	0.00	24,605.00	82.02	5,395.00
421-733	TRANSFER TO FLEET FUND	48,000.00	0.00	46,594.82	97.07	1,405.18
421-734	TRANSFER TO CAPITAL PROJECTS	400,000.00	0.00	400,000.00	100.00	0.00
		-----	-----	-----	-----	-----
** CATEGORY TOTAL **		718,000.00	0.00	711,199.82	99.05	6,800.18
		-----	-----	-----	-----	-----
** DEPARTMENT TOTAL **		1,274,950.00	2,326.32	873,596.91	68.52	401,353.09
		=====	=====	=====	=====	=====
*** FUND TOTAL EXPENDITURES ***		1,274,950.00	2,326.32	873,596.91	68.52	401,353.09

C I T Y O F L I B E R T Y
FINANCIAL STATEMENT
AS OF: JULY 31ST, 2024

21 -LIBERTY COMM. DEV. CORP.
LIBERTY COMMUNITY DEV

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
		=====	=====	=====	=====	=====
	EXCESS REVENUES/EXPENDITURES	0.00	104,848.00	220,958.85	0.00	(220,958.85)
		=====	=====	=====	=====	=====

*** END OF REPORT ***



The City of Liberty
Liberty Community Development Corporation

1829 Sam Houston Liberty, TX 77575 www.cityofliberty.org

Meeting

April Gilliland City Secretary 936-336-3684

~ Minutes ~

Tuesday, August 20, 2024

6:00 PM

City Council Chambers

I. CALL TO ORDER

This meeting was called to order on August 20, 2024, in the City Council Chambers, 1829 Sam Houston Street, Liberty, Texas at 6:00 p.m. by President Barbara Norwood.

A.

Table with 5 columns: ATTENDEE NAME, PRESENT, ABSENT, LATE, ARRIVED. Rows list attendees: President Barbara Norwood, Vice-President Michael Dorsett Jr., Secretary Kathrine McCarty, Board Member Mark Campbell, Board Member Dan VanDeventer, Board Member Betty Runkle, Board Member Craig Vansau.

II. ACKNOWLEDGEMENT OF GUESTS AND VISITORS / CITIZENS FORUM

Citizen Forum is reserved for members of the public who would like to address the LCDC Board regarding agenda and non-agenda items. Please be aware that, under Texas Law, the Board may not deliberate or take any action during citizens' comments for items not on the agenda.

President Norwood welcomed guests and visitors in attendance, opening the floor for public comment to those individuals wishing to address the board. Ms. Keshia Pickney, Divine Integrity, requested to speak to board members regarding her grant applications in hopes for the board to reconsider approving her grants.

III. PRESENTATIONS / REPORTS

A. General Manager's Report - General Manager - Tom Warner, Topics include Business Facade Grant Program, Projects, Permits, Wayfinding Sign Project, Liberty Municipal Park, TxDOT, and Faux Real Trade Days.

Assistant City Manager/Community Development Chris Jarmon reported on the following updates:

- Business Facade Grant Program
- Completed Projects
- Projects under construction
- Upcoming Projects
- Permits
- Wayfinding Signs
- Liberty Municipal Park
- Crepe Myrtles replacement - on hold until maintenance agreement with TxDOT is complete
- Faux Real Trade Days

B. Finance Report

Assistant City Manager / CFO Naomi Herrington reported on LCDC's financials as of June 30, 2024.

IV. CONSENT AGENDA

All consent items listed are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, and if such a request is made, the item will be removed from the Consent Agenda and considered in a normal sequence on the agenda.

A motion was made by Board Secretary McCarty to approve all items on the consent agenda. The motion was seconded by Board Member Vansau. The motion passed 7 to 0.

A. Minutes Approval

1. July 16, 2024

V. REGULAR AGENDA

A. Regular Session

1. LCDC Board of Directors consider awarding a grant to Shoppa's Farm Supply in the amount of \$20,000 related to the Facade Grant Program.

Shoppa's Farm Supply operates Shoppa's/John Deere at 2210 Highway 90E. Shoppa's is proposing to do two projects on their property: (1) repaint their pipe fence and (2) install recycled material for the parking area. Shoppa's is requesting reimbursement pursuant to the business façade grant program.

Shoppa's has received two bids for their proposed project:

Sandblast and Paint Pipe Fence

- 1 - Bar T Fence (\$11,470)
- 2 - B & L Industries (\$10,000)

Install Recycled Material on Property

- 1 - Smart Material (\$45,248.19)
- 2 - Wiggins Tractor and Dozer (\$84,800)
- 3 - BSC Management LTD (\$105,925)

LCDC's 50% reimbursement is based on the lowest bid for each project.

A motion was made by Board Secretary McCarty to table the request pending verification that the fence is not in TxDOT's right of way. The motion was seconded by Board Member VanDeventer. The motion passed 7 to 0.

2. LCDC Board of Directors consider awarding a grant to Shoppa's Farm Supply in the amount of \$21,350 related to the Utilities and Public Safety Grant Program.

Shoppa's Farm Supply operates Shoppa's/John Deere at 2210 Highway 90E. Shoppa's is proposing to install a commercial grade grinder pump and upgrade all the galvanized plumbing in their building and is requesting reimbursement pursuant to the UPS grant program.

Shoppa's has received two quotes for the work:

- 1 – Jim Debes General Contractor (\$43,800)
- 2 – Legacy Plumbing (\$42,700)

LCDC's 50% reimbursement, up to \$30,000.00, is based on the lowest bid for each project.

A motion was made by Board Secretary McCarty to reject the current application and have the requester to submit a new application for grinder pump installation. The motion was seconded by Board Member Runkle. The motion passed 7 to 0.

3. LCDC Board of Directors consider awarding a grant to Jamie Carter in the amount of \$20,000 related to the Facade Grant Program.

Ms. Jaime Carter operates Panther Wash located at 1312 Main Street. Ms. Carter is proposing to change all the metal from red to dark charcoal gray, change the roof from flat to pitched, update the wand arms and lighting and update and paint the existing wood trim. Mrs. Carter is requesting reimbursement pursuant to the business façade grant program.

Mrs. Carter has received two bids for her proposed project:

- 1 – Alfredo's General Construction (\$95,014.10)
- 2 – Arnold Construction (\$93,781.00)

LCDC's 50% reimbursement is based on the lowest bid for each project.

Mrs. Carter received a façade grant in the amount of \$9,775 on September 19, 2023, for her law office located at 312 Main.

A motion was made by Board Member Runkle to award a Business facade grant to Jamie Carter in the amount of \$20,000 for 1312 Main Street. The motion was seconded by Board Member Dorsett. The motion passed 7 to 0.

4. Public Hearing on Fiscal Year 2024-2025 (FY 2025) Liberty Community Development Corporation's Proposed Budget and the Community Development Capital Improvement Program (CDCIP).

At 6:36 p.m., President Norwood opened the public hearing to discuss the Fiscal Year 2024-2025 Liberty Community Development Corporation's Proposed Budget and the Community Development Capital Improvement Program (CDCIP). Assistant City Manager Chris Jarmon stated there was no change to the proposed budget presented on July 16th. There were no public comments. At 6:36 p.m. President Norwood closed the public hearing.

- 5. LCDC Board of Directors consider approval of the Fiscal Year 2024-2025 Operating Budget.

On July 16, the General Manager presented the LCDC Board of Directors with a proposed budget for FY25. The proposed budget to be adopted is the same as the budget presented on July 16th.

A motion was made by Board Member Campbell to approve the Fiscal Year 2024-2025 Operating Budget. The motion was seconded by Board Member McCarty. The motion passed 7 to 0.

- 6. LCDC Board of Directors consider approving the Liberty Community Development Corporation Fiscal Year 2024-2025 Community Development Capital Improvement Program (CDCIP).

Article IV Section 5 of the Bylaws of the Liberty Community Development Corporation (LCDC) state that “the Board shall develop a fiscal year budget and Community Development Capital Improvement Plan.” Furthermore, the bylaws state that “The Board shall review and update the CDCIP once a year to ensure the plan is up-to-date with current community needs and is capable of meeting the City’s community development needs.” The proposed Fiscal Year 2024-2025 CDCIP was reviewed by the board.

A motion was made by Board Member VanDeventer to approve the LCDC Fiscal Year 2024-2025 Community Development Capital Improvement Program (CDCIP). The motion was seconded by Board Member Campbell. The motion passed 7 to 0.

VI. ADJOURNMENT

A. Motion To: Adjourn

With no further business to discuss, President Norwood adjourned the meeting at 6:50 p.m.

Barbara Norwood, President

ATTEST:

Kathrine McCarty, Board Secretary

CITY OF LIBERTY

Liberty Community Development Corporation Agenda Item Form

Meeting Date: September 17, 2024

Agenda Wording: Consider awarding a grant to Shoppa's Farm Supply in the amount of \$20,000 related to the Facade Grant Program.

Department: Community Development

Subject: LCDC Business Façade Grant Program

Background: Shoppa's Farm Supply operates Shoppa's/John Deere at 2210 Highway 90E. Shoppa's is proposing to do two projects at their property: (1) repaint their pipe fence and (2) install recycled material for parking area. Shoppa's is requesting reimbursement pursuant to the business façade grant program.

Shoppa's has received two bids for their proposed project:

Install Recycled Material on Property

- 1 – Smart Material (\$45,248.19)
- 2 – Wiggins Tractor and Dozer (\$84,800.00)
- 3 – BSC Management Ltd (\$105,925.00)

Sandblast and Paint Pipe Fence

- 1 – B & L Industries (\$10,000)
- 2 – Bar T Fence (\$11,470)

Shoppa's application is attached for your review. LCDC's 50% reimbursement is based on the lowest bid for each project.

This item was originally presented to the board on August 20, 2024. At that meeting, the board indicated that they wanted to see Shoppa's survey to confirm that the fence was on private property. Shoppa's has since provided staff with a copy of their survey.

Funding Source: LCDC Operating Budget

Staff Recommendation: Staff recommends awarding a Business Facade Grant to Shoppa's Farm Supply.

Commercial Business Façade Improvement Grant Program Application

Applicant Name: Stephanie Schultz

Business Name: Shoppa's Farm Supply, Inc.

Business Address: 2210 Hwy 90 E, Liberty, 77575

Business Phone: 936-336-7226 Business Email: SSchutz@
sheppas.inc

Type of Working Being Completed (check all that apply):

Façade Improvements (painting, brick repair, etc.)

Landscaping

Exterior Lighting

Windows

Doors

Signage

Awnings or Canopies

Parking Lot

Driveway

Dumpster Enclosures

Professional Services (architectural, etc.)

Total Estimated Cost of Proposed Improvements: \$ 45,248.19

Estimated Start Date: 8-26-2024

Estimated Completion Date: 9-30-2024

Please include the following documentation with your application:

1. A narrative description of the project
2. Current photos of the building exterior
3. At least two (2) quotes or bids received from contractors or vendors
4. Approval from property owner to participate in the program (if required)

Applicant Signature: Stephanie Schulz Date: 8-5-2024

Note: LCDC will only reimburse 50% of the total estimated project cost, up to an amount not to exceed \$20,000.

RETURN COMPLETED APPLICATION HERE:

Liberty Community Development Corporation
ATTN: Chris Jarmon, Assistant City Manager
1829 Sam Houston
Liberty, Texas 77575
cjarmon@cityofliberty.org



August 5, 2024

Shoppa's Farm Supply, Inc.
2210 Hwy 90 E
Liberty, TX 77575
936-336-7226

RE: City of Liberty, Texas, Commercial Business Façade Improvement Grant Program Application

Thank you for the opportunity to apply for this grant. Attached you will find two quotes (pages 1 and 2) from Smart Materials, Inc. for the work we are getting done. Pages 3 and 4 are additional quotes from other companies for the same work.

The work we are doing includes removing all weeds and grass along the entire front of the building and installing recycled material. This area is where we have machines displayed and becomes (and stays) muddy and hard to access in wet weather. This material should correct that and look much nicer than dead grass, weeds, and mud.

We are also using the same material for a parking area that is currently low and stays muddy also. It is not customer friendly. We think all of this work will make huge difference and improvement to the exterior of our facility.

This is the second, and final, of two applications we are submitting for façade improvements.

Let me know if you have any questions.

Thanks again,

Stephanie Schulz
President, Shoppa's Farm Supply, Inc.
sschulz@shoppas.inc



Remove all this grass and dirt in the front along entire fence line and replace with recycled material and rock. This is the area where machines are displayed.



BAY CITY
1402 FM 3156
Bay City, TX 77414
(979) 245-2711

BEAUMONT
9135 College St.
Beaumont, TX 77707
(409) 842-1128

EAST BERNARD
628 S. Dill
East Bernard, TX 77435
(979) 335-4887

EL CAMPO
25830 US 59 Road
El Campo, TX 77437
(979) 543-8363

GIDDINGS
1309 E. Austin St.
Giddings, TX 78942
(979) 542-2259

LIBERTY
2210 Hwy 90 East
Liberty, TX 77575
(936) 336-7226

SHINER
1012 Hwy 95 North
Shiner, TX 77984
(361) 594-3312

VICTORIA
9806 US 59 North
Victoria, TX 77905
(361) 578-7072



Parking area that will be raised and filled with recycled material.



Another view of that parking area.



BAY CITY
1402 FM 3156
Bay City, TX 77414
(979) 245-2711

BEAUMONT
9135 College St.
Beaumont, TX 77707
(409) 842-1128

EAST BERNARD
628 S. Dill
East Bernard, TX 77435
(979) 335-4887

EL CAMPO
25830 US 59 Road
El Campo, TX 77437
(979) 543-8363

GIDDINGS
1309 E. Austin St.
Giddings, TX 78942
(979) 542-2259

LIBERTY
2210 Hwy 90 East
Liberty, TX 77575
(936) 336-7226

SHINER
1012 Hwy 95 North
Shiner, TX 77984
(361) 594-3312

VICTORIA
9806 US 59 North
Victoria, TX 77905
(361) 578-7072

Yard



PROPOSAL 1566

SMART MATERIALS INC.
1404 WALLISVILLE RD.
LIBERTY, TEXAS 77575
(936) 336-3026 (713) 228-5060
FAX (936) 336-3025

TO: Shoppas Farm Supply
JOB: 2210 HWY 90 Liberty

DATE: 7/123/24

We propose to furnish the necessary labor, equipment, materials, & supervision to strip grass & move to back; install recycled material 6" loose in place for entry show in front of property (approximately 25353 sq ft); install 2" white rock around trees bases:

- 1. Labor & equipment
- 2. 636 tons recycled material
- 3. 26 tons 2" white rock
- 4. Sales tax

Total-----\$37,196.19

Bruce Shoemaker

ACCEPTANCE OF PROPOSAL == The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: *B. Shoemaker*

(1)

Yard ✓

PROPOSAL 1567

SMART MATERIALS INC.
1404 WALLISVILLE RD.
LIBERTY, TEXAS 77575
(936) 336-3026 (713) 228-5060
FAX (936) 336-3025

TO: Shoppas Farm Supply
JOB: 2210 HWY 90 Liberty

DATE: 8/5/24
ATTN: Chuck

We propose to furnish the necessary labor, equipment, materials, & supervision to add 1' of heavy mix to parking area (approximately 10,000 sq ft) to raise to desired height:

- 1. 42 loads mix
- 2. Equipment

Total-----\$8,052.00

Bruce Shoemaker

ACCEPTANCE OF PROPOSAL == The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: *Bruce Shoemaker*

(2)

Wiggins Tractor and Dozer
Post Office Box 9094
Liberty, Texas 77575

Yard Estimate

Date 7/22/2024
Estimate # 227

Name / Address

Shoppa's John Deere
Liberty, TX

P.O. #

Terms

Due Date 7/22/2024

Other

Description	Qty	Rate	Total
Parking Area as discussed. Strip and Remove grass and haul off. Cover area with crushed concrete and compact it. Cover area with milled asphalt. Material and Labor included in price.	1	0.00 84,800.00	0.00 84,800.00
This estimate will be good for 30 days.		Subtotal	\$84,800.00
		Sales Tax (0.0%)	\$0.00
		Total	\$84,800.00

Wiggins Tractor and Dozer
nickiwiggins10@gmail.com

936-334-3561

4

BSC MANAGEMENT, LTD.
P.O. BOX 850
MT. BELVIEU, TEXAS 77580
OFFICE: 281-383-2511 ~ FAX: 281-383-3378

Yard

July 24, 2024
Shoppa's Farm Supply
2210 US-90
Liberty, Tx 77575

RE: Shoppa's Project

Baytown Sand and Clay will be responsible for: labor, equipment, material and mobilization, for the project location off US Hwy 90, Liberty Tx. Prices are based on descriptions of work described below. If additional work and/or material is required, prices will be subject to change. All future maintenance will be the sole responsibility of the owner. Baytown Sand and Clay offers no warranties on material and/or work performed after job completion.

Scope – Strip & Rock parking area

Delivery and installation of crushed asphalt material to provide parking lot area. 1,500 tons crushed asphalt at 6" depth. Strip and haul stripping on-site. Pricing to include labor, equipment, material and mobilization of equipment.

Area 1 – Front of Building: Approx. 6,300 sq. ft.

Area 2 – East Side of Building: Approx. 28,889 sq. ft.

Material & Handling

1,500 tons @ \$60.00 / ton

\$ 90,000.00 + \$ 7,425.00 (tax, if applicable) = \$97,425.00

Equipment, Labor & Mobilization

Compactor/Roller & D5K Dozer

\$ 8,500.00

Total \$ 105,925.00

BSC Management, Ltd. will not be responsible for the following:

Silt Fence, Construction Entrance, SWPPP or other applicable permits

* BSC Management, Ltd. will not mobilize equipment or begin project until all necessary permits are obtained; Agreement has been signed, and BSC Job Information Sheet has been completed and signed. Any permits applicable to this job location shall be the responsibility of the General or Owner of said property. Job Information Sheet provided is required to be returned.

Payment Terms: Upon receipt of Invoice. Prices subject to change based on quantity and scope of work performed. Taxes (if applicable) will be charged unless a tax exemption form is provided at time of agreement.

Signature of Owner / Authorized Representative

Printed Name of Owner / Authorized Representative

Date

(3)

Commercial Business Façade Improvement Grant
Program Application

Applicant Name: Stephanie Schultz

Business Name: Shoppa's Farm Supply, Inc.

Business Address: 2210 Hwy 90 E, Liberty, 77575

Business Phone: 936-336-7226 Business Email: SSchultz@Shoppas.inc

Type of Working Being Completed (check all that apply):

- Façade Improvements (painting, brick repair, etc.) *Pipe Fence repaint*
- Landscaping
- Exterior Lighting
- Windows
- Doors
- Signage
- Awnings or Canopies
- Parking Lot
- Driveway
- Dumpster Enclosures
- Professional Services (architectural, etc.)

Total Estimated Cost of Proposed Improvements: \$ \$11,470

Estimated Start Date: 8-15-2024

Estimated Completion Date: 9-15-2024

Please include the following documentation with your application:

1. A narrative description of the project
2. Current photos of the building exterior
3. At least two (2) quotes or bids received from contractors or vendors
4. Approval from property owner to participate in the program (if required)

Applicant Signature: Stephanie Schulz Date: 8-1-2024

Note: LCDC will only reimburse 50% of the total estimated project cost, up to an amount not to exceed \$20,000.

RETURN COMPLETED APPLICATION HERE:

Liberty Community Development Corporation
ATTN: Chris Jarmon, Assistant City Manager
1829 Sam Houston
Liberty, Texas 77575
cjarmon@cityofliberty.org



August 1, 2024

Shoppa's Farm Supply, Inc.
2210 Hwy 90 E
Liberty, TX 77575
936-336-7226

RE: City of Liberty, Texas, Commercial Business Façade Improvement Grant Program Application

Thank you for the opportunity to apply for this grant. Attached you will find a quote from Bar T Fencing to sand blast and paint our pipe fence that runs along the entire front (on Hwy 90E) of our property.

We tried and were unable to find any other company to come and bid this job for us. We have confidence that Bar T Fencing will do a good job.

Fence is currently chipped and faded and in need of a new paint job (pictures on pages 2 & 3).

This is the first of two applications we will be submitting for façade improvements. Let me know if you have any questions.

Thanks again,

Stephanie Schulz
President, Shoppa's Farm Supply, Inc.
sschulz@shoppas.inc



BAY CITY
1402 FM 3156
Bay City, TX 77414
(979) 245-2711

BEAUMONT
9135 College St.
Beaumont, TX 77707
(409) 842-1128

EAST BERNARD
628 S. Dill
East Bernard, TX 77435
(979) 335-4887

EL CAMPO
25830 US 59 Road
El Campo, TX 77437
(979) 543-8363

GIDDINGS
1309 E. Austin St.
Giddings, TX 78942
(979) 542-2259

LIBERTY
2210 Hwy 90 East
Liberty, TX 77575
(936) 336-7226

SHINER
1012 Hwy 95 North
Shiner, TX 77984
(361) 594-3312

VICTORIA
9806 US 59 North
Victoria, TX 77905
(361) 578-7072



2

BAY CITY
1402 FM 3156
Bay City, TX 77414
(979) 245-2711

BEAUMONT
9135 College St.
Beaumont, TX 77707
(409) 842-1128

EAST BERNARD
628 S. Dill
East Bernard, TX 77435
(979) 335-4887

EL CAMPO
25830 US 59 Road
El Campo, TX 77437
(979) 543-8363

GIDDINGS
1309 E. Austin St.
Giddings, TX 78942
(979) 542-2259

LIBERTY
2210 Hwy 90 East
Liberty, TX 77575
(936) 336-7226

SHINER
1012 Hwy 95 North
Shiner, TX 77984
(361) 594-3312

VICTORIA
9806 US 59 North
Victoria, TX 77905
(361) 578-7072



3

BAY CITY
1402 FM 3156
Bay City, TX 77414
(979) 245-2711

BEAUMONT
9135 College St.
Beaumont, TX 77707
(409) 842-1128

EAST BERNARD
628 S. Dill
East Bernard, TX 77435
(979) 335-4887

EL CAMPO
25830 US 59 Road
El Campo, TX 77437
(979) 543-8363

GIDDINGS
1309 E. Austin St.
Giddings, TX 78942
(979) 542-2259

LIBERTY
2210 Hwy 90 East
Liberty, TX 77575
(936) 336-7226

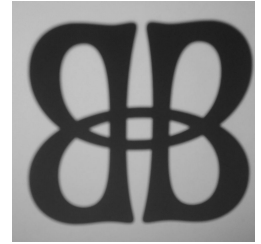
SHINER
1012 Hwy 95 North
Shiner, TX 77984
(361) 594-3312

VICTORIA
9806 US 59 North
Victoria, TX 77905
(361) 578-7072

ESTIMATE

B&L Industries
562 ROAD 3774
CLEVELAND, TX 77327

BJ.blindustries@gmail.com
+1 (281) 593-8296



Shoppas Farm Supply

Bill to
Shoppas Farm Supply
2210 Hwy 90 East
Liberty
Tx
77575

Estimate details

Estimate no.: 1043
Estimate date: 06/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Gates	Build and install double rolling gates	1	\$2,800.00	\$2,800.00
2.		Paint	Paint 700 foot of pipe fence along the road, including light poles. All of the fence will be pressure washed, and any loose rust and paint will be removed before painting.	1	\$7,200.00	\$7,200.00

Total **\$10,000.00**

Ways to pay





Quote # 2547
Date 7-24-2024

Quote to:
Shoppa's

Customer number
936-336-7226

This is a quote for the sand blasting and painting of the front pipe guard railing and light post at 2210 Hwy 90 East Liberty Tx. This fence will be primed and painted the same color as the fence is currently. For the sand blasting and painting process there will be containment at all times to ensure no flying debris or paint is to land on traffic on the road way or on any equipment. This is a very time consuming process and has to be thorough to eliminate the possibility of over spray.

This installation can be installed for a total of : **\$10,800**

For the installation of a new top rail and post in the existing gate hole with drill pipe.

This installation can be installed for a total of : **\$670.00**

Disclaimer: Bar T Fencing is not responsible for any underground (water/electricity/sewage) that cannot be located by 811 dig calls, it will be left to the land owner to notify before construction starts.
Any additional add ons that differ from the original quote will be done so at an additional cost.

CITY OF LIBERTY

Liberty Community Development Corporation Agenda Item Form

Meeting Date: September 17, 2024

Agenda Wording: Consider awarding a grant to Shoppa's Farm Supply in the amount of \$6,425 related to the Utilities and Public Safety Grant Program.

Department: Community Development

Subject: LCDC Utilities and Public Safety Grant Program

Background: Shoppa's Farm Supply operates Shoppa's/John Deere at 2210 Highway 90E. Shoppa's is proposing to install a commercial grade grinder pump and associated equipment in their building to help alleviate sewer issues that they have. Shoppa's is requesting reimbursement pursuant to the UPS grant program.

Shoppa's has received two quotes for the work:

- 1 – Legacy Plumbing (\$12,850)
- 2 – Jim Debes General Contractor (\$24,572.75)

Shoppa's application is attached for your review. LCDC's 50% reimbursement is based on the lowest bid for each project.

Shoppa's original request also included a reimbursement for replacing the galvanized piping inside their building. Due to feedback from the LCDC Board that request has been removed.

Funding Source: LCDC Operating Budget

Staff Recommendation: Staff recommends awarding an Utilities and Public Safety Grant to Shoppa's Farm Supply.



August 27, 2024

Shoppa's Farm Supply, Inc.
2210 Hwy 90 E
Liberty, TX 77575
936-336-7226

RE: City of Liberty, Texas, Commercial Business Utilities and Public Safety
Improvement Grant Program Application

We are a John Deere dealer. We sell John Deere agricultural, turf, and compact construction equipment. We also have a shop where we do repairs on machinery and parts storage and retail parts sales areas in our building.

Thank you for the opportunity to apply for this grant. Attached you will find an invoice from Jim Debes, General Contractor. We did not have a functioning sewer and had to get these repairs done ASAP. The work has been completed.

The project included a commercial grade grinder pump for the sewer system. We have had repeated sewer backup issues, and this is the recommended solution. The last one we had malfunctioned due to the flooding. This solution is supposed to not be an issue with any future flooding. It also includes all electrical work required to hook it up.

Let me know if you have any questions.

Thanks again,

Stephanie Schulz
President, Shoppa's Farm Supply, Inc.
sschulz@shoppas.inc

BAY CITY
1402 FM 3156
Bay City, TX 77414
(979) 245-2711

BEAUMONT
9135 College St.
Beaumont, TX 77707
(409) 842-1128

EAST BERNARD
628 S. Dill
East Bernard, TX 77435
(979) 335-4887

EL CAMPO
25830 US 59 Road
El Campo, TX 77437
(979) 543-8363

GIDDINGS
1309 E. Austin St.
Giddings, TX 78942
(979) 542-2259

LIBERTY
2210 Hwy 90 East
Liberty, TX 77575
(936) 336-7226

SHINER
1012 Hwy 95 North
Shiner, TX 77984
(361) 594-3312

VICTORIA
9806 US 59 North
Victoria, TX 77905
(361) 578-7072

Commercial Business Utilities and Public Safety Improvement Grant Program Application

Applicant Name: Stephanie Schultz

Business Name: Shoppa's Farm Supply, Inc.

Business Address: 2210 Hwy 90 E, Liberty, 77575

Business Phone: 936-336-7226 Business Email: SSchultz@Shoppas.inc

Type of Working Being Completed (check all that apply):

UTILITY IMPROVEMENTS AND UPGRADES

Water Tap & Water Meter Upgrades

Sewer Tap Upgrades grinder pump

Gas Meter Upgrades

Transformer or Electrical Service Upgrades

Electrical Upgrades/Improvements for Business Expansion or Code Compliance

Utility Pole Relocation

Fire Hydrant Installation

INTERIOR SAFETY AND HEALTH IMPROVEMENTS

Fire Safety Installations (Fire Alarms, Sprinkler Systems, Vent Hoods, etc.)

Plumbing Installations (Grease Trap, Backflow Preventer, etc.)

Asbestos Surveys

Asbestos Removal

Security Cameras

Total Estimated Cost of Proposed Improvements: \$ 24,572.75

Estimated Start Date: 7-20-24

Estimated Completion Date: 7-31-24

Please include the following documentation with your application:

- 1. A narrative description of the project
- 2. A narrative description of the business
- 3. At least two (2) quotes or bids received from contractors or vendors (when applicable)
- 4. Approval from property owner to participate in the program (if required)

Applicant Signature: Stephanie Schuly Date: 8-27-24

Note 1: LCDC will only reimburse 50% of interior improvements and 50% of utility improvements up to an amount not to exceed \$30,000.

Note 2: All electrical upgrades and/or improvements must be compliant with the 2023 National Electrical Code (NEC).

RETURN COMPLETED APPLICATION HERE:

Liberty Community Development Corporation
ATTN: Chris Jarmon, Assistant City Manager
1829 Sam Houston
Liberty, Texas 77575

Jim Debes
General Contractor
253 Manor
Beaumont, TX 77706
409-892-6940

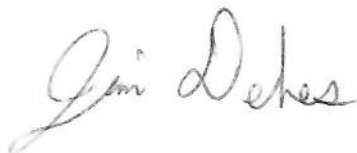
July 31, 2024
Shoppas
2210 U. S. Hwy. 90
Liberty, TX

Invoice for: replace damage caused by flood.

Set 2 hp grinder pump Series OGV-P with 2' X 7' fiberglass tank, and tie into city Sewer.	\$18,500.00
Electrical - Install 240 wire in conduit from breaker box to pump.	
Install 120 circuit to alarm -G021S230	<u>4,500.00</u>
Sub- total	\$22,700.00
Tax (8.25%)	<u>1,872.75</u>
TOTAL	\$24,572.75

Please make check payable to **Jim Debes**

Thank you



Grinder pump
for sewer

LEGACY PLUMBING, LLC

111 WEST ST LIBERTY TX, 77575

936-346-2176

M-41060

RE: Proposal for Shoppa's John Deere at 2210 US Hwy 90 in Liberty Tx, 77575

This is a written bid for the commercial grade grinder system to be installed in place of the current residential system previously installed.

We will be installing a new fiberglass heavy duty tank which is 60" T x 36" w with a rail system to be able to make pulling pumps easier for any maintenance issues that may occur down the road. This system utilizes a heavy duty 240v grinder pump with float system that connects to a panel with a emergency lite on top of it in case any issues arise it alerts someone to check system for issue.

We will need electricity provided at the current location but need 240v instead of the current 110v power. Electricians will need to wire pump to panel.

Once the system is put in place, we will setup float system and fill tank with water to check pump function and test it to make sure everything is performing as normal before we cover area upon completion of the install.

Total cost \$12,850.00

Any changes will be subject to additional cost and must be approved by the customer before work is performed.

Customer signature to approve and begin work.

_____ date _____

CITY OF LIBERTY

Liberty Community Development Corporation Agenda Item Form

Meeting Date: September 17, 2024

Agenda Wording: Consider awarding a grant to Miriam Medina in the amount of \$282.00 related to the Utilities and Public Safety Grant Program.

Department: Community Development

Subject: LCDC Utilities and Public Safety Grant Program

Background: Miriam Medina is proposing to operate “Miriam Lojan Nails and Spa” at 2311 Edgewood. As part of getting her business ready, Ms. Medina must install a Knox box on her building.

Knox is the sole provider of key boxes in the City of Liberty.

Knox Box (Sole Source)

1 – Knox (\$564)

Ms. Medina’s application is attached for your review. LCDC’s 50% reimbursement is based on the lowest bid for each project.

Funding Source: LCDC Operating Budget

Staff Recommendation: Staff recommends awarding a Utilities and Public Safety Grant to Miriam Medina.

Commercial Business Utilities and Public Safety Improvement Grant Program Application

Applicant Name: Miriam Medina

Business Name: Miriam Lujan Nails & Spa

Business Address: 2311 Edgewood St. Liberty Tx. 77575

Business Phone: 346 955 1705 Business Email: mlnailsspa@gmail.com

Type of Working Being Completed (check all that apply):

UTILITY IMPROVEMENTS AND UPGRADES

Water Tap & Water Meter Upgrades

Sewer Tap Upgrades

Gas Meter Upgrades

Transformer or Electrical Service Upgrades

Electrical Upgrades/Improvements for Business Expansion or Code Compliance

Utility Pole Relocation

Fire Hydrant Installation

INTERIOR SAFETY AND HEALTH IMPROVEMENTS

Fire Safety Installations (Fire Alarms, Sprinkler Systems, Vent Hoods, etc.)

Plumbing Installations (Grease Trap, Backflow Preventer, etc.)

Asbestos Surveys

Asbestos Removal

Security Cameras

Total Estimated Cost of Proposed Improvements: \$ \$ 3,600⁰⁰

Estimated Start Date: 08/28/2024

Estimated Completion Date: 09/04/2024

Please include the following documentation with your application:

1. A narrative description of the project Fire Sprinkler System and Knox Box
2. A narrative description of the business Nail Salon
3. At least two (2) quotes or bids received from contractors or vendors (when applicable)
4. Approval from property owner to participate in the program (if required)

Applicant Signature: Minam Medina Date: 08/23/2024

Note 1: LCDC will only reimburse 50% of interior improvements and 50% of utility improvements up to an amount not to exceed \$30,000.

Note 2: All electrical upgrades and/or improvements must be compliant with the 2023 National Electrical Code (NEC).

RETURN COMPLETED APPLICATION HERE:

Liberty Community Development Corporation
ATTN: Chris Jarmon, Assistant City Manager
1829 Sam Houston
Liberty, Texas 77575



[\(/INDUSTRIES\)](#)
[\(/PRODUCTS\)](#)
[\(/SUPPORT\)](#)

[BUY LOCALLY \(HTTPS://PROGRAMS.KNOX-BOX.COM/KTP/#LP-POM-BLOCK-1346\)](https://programs.knox-box.com/ktp/#LP-POM-BLOCK-1346)

[Home \(/\)](#) |
 [Products \(/Products\)](#) |
 [Commercial KnoxBoxes \(/Products/Commercial-KnoxBoxes\)](#) |
 [KnoxBox® 3200 \(/products/commercial-knoxboxes/knoxbox-3200/c-24/c-80/p-7043\)](#)

Model 3261 – KnoxBox 3200, Surface Mount, Hinged Door, Black



Commercial KnoxBoxes

KnoxBox® 3200

Standard Capacity Model: 3261

MSRP: \$660 ⓘ

Price: \$487.00

*Shipping \$34
Taxes \$43*

1. Color

- Aluminum
- Black *\$564 =*
- Dark Bronze

2. Mount Type

- Recessed Mount
- Surface Mount

3. Tamper Switch

Type

- None
- Fire Alarm / Panel
- Security Alarm

For Ordering Support

Call: [800-552-5669](tel:800-552-5669)
 (tel:18005525669)
 6:00 AM - 4:00 PM MST

Installation Address ?

The installation address is where this product will be installed. Do not enter the shipping address here.

[Add to Cart](#)

This website uses cookies to ensure site visitors get the best experience on our website. By continuing to use this site, you accept our use of cookies and Privacy

[I agree](#)



Available for:

CITY OF LIBERTY

Liberty Community Development Corporation Agenda Item Form

Meeting Date: September 17, 2024

Agenda Wording: Consider awarding a grant to Dev Mohan in the amount of \$20,000 related to the Facade Grant Program.

Department: Community Development

Subject: LCDC Business Façade Grant Program

Background: Dev Mohan operates Luxury Inn & Suites at 3564 Highway 90E. Mr. Mohan is proposing to paint the entire motel and install approximately 600 feet of fencing along the perimeter of the property. Mr. Mohan is requesting reimbursement pursuant to the business façade grant program.

Mr. Mohan has received two bids for his proposed project:

- 1 – Sunraj Developers Inc. (\$51,749)
- 2 – Guru Builders, LLC (\$52,700)

Mr. Mohan application is attached for your review. LCDC's 50% reimbursement is based on the lowest bid for each project.

Funding Source: LCDC Operating Budget

Staff Recommendation: Staff recommends awarding a Business Facade Grant to Dev Mohan.

Commercial Business Façade Improvement Grant Program Application

Applicant Name: Dev Mohan

Business Name: Luxury Inn & Suites

Business Address: 3564 HWY 90 E Liberty (TX) 77575

Business Phone: 936.336.8300

Business Email: luxuryinnliberty@gmail.com

Type of Working Being Completed (check all that apply):

Painting or Mural Installation

Fence Repair or Installation

Brick or Siding Repair

Landscaping

Exterior Lighting

Windows

Doors

Signage

Awnings or Canopies

Parking Lot

Driveway

Dumpster Enclosures

Professional Services (architectural, etc.)

Total Estimated Cost of Proposed Improvements: \$ 51,749.00.

Estimated Start Date: 09.16.2024

Estimated Completion Date: 10.31.2024

Please include the following documentation with your application:

1. A narrative description of the project
2. Current photos of the building exterior
3. At least two (2) quotes or bids received from contractors or vendors
4. Approval from property owner to participate in the program (if required)

Applicant Signature: D.M. Mohun Date: 09.12.2024

Note: LCDC will only reimburse 50% of the total estimated project cost, up to an amount not to exceed \$20,000.

RETURN COMPLETED APPLICATION HERE:

Liberty Community Development Corporation
ATTN: Chris Jarmon, Assistant City Manager
1829 Sam Houston
Liberty, Texas 77575
cjarmon@cityofliberty.org

Quote

Guru Builders LLC

11570 FM 1960 Rd W
Houston TX 77065

1001
September 11, 2024

Dev Patel
3564 US 90
Liberty TX 77575

Project: Luxury Inn
3564 US 90
Liberty TX 77575

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	
QUANTITY	DESCRIPTION		LINE TOTAL
	Install new wood fence	600 FT	15,900
	Repair damage canopy coloums		2,800
	Paint whole exterior Building and Door		34,000
		SUBTOTAL	52,700
		SALES TAX	
		TOTAL	52,700

THANK YOU FOR YOUR BUSINESS!





FIRE LANE NO PARKING



LUXURY INN

THE LAP OF LUXURY

CARS









