



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, May 20, 2025

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, Board Member Mark Campbell, Board Member Dan VanDeventer, Board Member Betty Runkle, Board Member 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 Liberty Community Development Corporation Board regarding agenda and non-agenda items. Please be aware that, under Texas Law, the Board may not deliberate or take any action during Citizen's comments on items not on the agenda.

III. PRESENTATIONS / REPORTS

A. General Manager's Report (Bryan Kendrick). Topics include Business Facade and Utility and Public Safety Grant Programs, Projects, Permits, and Faux Real Trade Days.

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 Board 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. April 15, 2025

**V. REGULAR AGENDA**

**A. Regular Session**

- 1. Hold a public hearing regarding the possible expenditure of funds.
- 2. Consider authorizing \$31,657.71 for improvements to Lamar Park.
- 3. Consider amending the guidelines of the façade improvement grant program by limiting the program to taxable businesses.
- 4. Consider awarding a grant to John Zolfaghari in the amount of \$30,000 related to the Utilities and Public Safety Grant Program.

**VI. ADJOURNMENT**

**A. Motion To: Adjourn**

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*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 16th day of May 2025 at 5:00 p.m. This notice will remain 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 Council 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:** May 20, 2025

**Agenda Wording:** General Manager's Report (Bryan Kendrick). Topics include Business Facade and Utility and Public Safety Grant Programs, Projects, Permits, 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 the public on current and future projects, activities and other items related to the Corporation's business.

- In the FY25 budget, the LCDC Board of Directors reauthorized the business facade grant program and the utilities and public safety grant program. So far, \$65,057.50 /\$90,000 (72.2%) has been approved for the facade grant program and \$37,029.75 /\$90,000 (41.1%) has been approved for the UPS grant program.

### Facade Grant

Select Safety – 11/19/24 - (\$20,000) - PAID

Deluxe Inn – 11/19/24 - (\$20,000)

Milton Fregia - 01/28/25 (\$1,900) - PAID

Larson's Auto Repair - 4/15/25 (\$15,250) - PAID

Nick Zolfaghari (116 McManus) - 4/15/25 (\$7,907.50)

### UPS Grant

Miriam Lohan Nails and Spa – 11/19/24 (\$3,204.75) - PAID

LDRMC – 11/19/24 (\$30,000) - PAID

John Zolfaghari (4505 Sandune) - 4/15/25 (\$3,825) - PAID

- Completed Projects
  - North Pipe Holdings - Certificate of Occupancy (313 Industrial)
  - Juicin & Vapin Smoke and Novelty Shop - Certificate of Occupancy (504 Hwy 90)
- Projects Under Construction – New Construction and Additions
  - Liberty High School - Observation Deck (2615 Jefferson)
  - Waffle House - New Build (1711 US 90)
  - Liberty County Central Appraisal District – Interior Remodel (303 Fannin)

- Fire Station No. 2 - New Build (119 Bowie)
  - New Life Church - New Church (2510 Jefferson)
  - WCID #5 – Warehouse/Storage Building (2722 Beaumont)
  - Mr. Gatti's Pizza – Interior Buildout (2121 Highway 146 N [Inside Walmart])
  - Tiger Beach River Park - Clearing & Grading (705 Port Road) - *Not Yet Started*
  - Popeyes - Re-Build (1710 US 90) - *Not Yet Started*
- Projects Under Construction – Renovations and Remodels
    - Lakeland Apartments – Convert commercial buildings into apartments (2704 N Main)
  - The owner of 4102 N Main has pulled a permit to demolish the house.
  - The City has issued permits to build new houses at the following addresses: 2720 Cos, 2010 Edgewood and 606 Confederate.
  - On April 8<sup>th</sup>, the Liberty City Council approved a development agreement and a maintenance agreement for the Liberty Ranch subdivision. This will pave the way for the subdivision to move forward and break ground. Once started, the contractor will be on site six (6) days per week. Depending on the weather, construction is expected to last for roughly one (1) year.
  - Faux Real Trade Days is on May 16 – 18. All activities take place at the TVE Fairgrounds (321 FM 563).

**Funding Source:**

**Staff Recommendation:**



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, April 15, 2025

6:00 PM

City Council Chambers

I. CALL TO ORDER

This meeting was called to order on April 15, 2025, in the City Council Chambers, 1829 Sam Houston Street, Liberty, Texas at 6:00 p.m. by President Barbara Norwood.

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 / PUBLIC COMMENT

Public Comment is reserved for members of the public who would like to address the Liberty Community Development Corporation Board regarding agenda and non-agenda items. Please be aware that, under Texas Law, the Board may not deliberate or take any action during Citizen's comments on items not on the agenda. In some situations, City Staff may be able to respond to the public comment with a factual statement or clarification. The LCDC Board may have the item placed on a future agenda for action or refer the item to Management and Staff for study or conclusion.

President Norwood welcomed guests and visitors in attendance, opening the floor for public comment to those individuals wishing to address the board. Mr. Greg Neal Public Affairs Consultant with Kinder Morgan presented LCDC with a \$5,000 check for Community Development.

III. PRESENTATIONS / REPORTS

A. General Manager's Report (Bryan Kendrick). Topics include Business Facade and Utility and Public Safety Grant Programs, Projects, Permits, and Faux Real Trade Days.

City Manager Bryan Kendrick reported on the following updates:

- Business Facade and Utility & Public Safety Grant Programs
• Completed projects
• Projects under construction
• Permits

- Fire Station #2
- Park Master Plan
- Faux Real Trade Days

**B. Finance Report**

Assistant City Manager / Community Development Chris Jarmon reported on the LCDC financials as of February 28, 2025.

**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 Board 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 Runkle. The motion passed 6 to 0.

**A. Minutes Approval**

1. January 28, 2025

**V. REGULAR AGENDA**

**A. Regular Session**

1. Consider approving an additional expenditure of \$2,000 for the July 3, 2025, fireworks show.

The City has contracted with Pyro Shows of Fort Worth to provide the annual fireworks display. This year's display will be held on Thursday, July 3, 2025. Pyro Shows have been providing fireworks displays since 2019. The cost of the display this year is \$23,000, which is \$2,000 more than last year.

During March 19, 2024, Liberty Community Development Corporation Meeting approved the request to fund the July 3rd fireworks show to relieve pressure on the general fund and due to the size of LCDC's fund balance. This expenditure was added to the 2024-2025 Liberty Community Development Corporation Budget in the amount of \$21,000.

A motion was made by Board Member VanDeventer to approve the additional expenditure of \$2,000 for the July 3, 2025, fireworks show. The motion was seconded by Board Member Campbell. The motion passed 6 to 0.

2. Consider awarding a grant to Marvin Eiler in the amount of \$15,250 related to the Façade Grant Program.

Mr. Eiler owns the building located at 211 San Jacinto St and operates Larson's Auro Repair at that location. As per the code of ordinance section 4.05.050, every automobile wrecking, salvage and storage yard shall be enclosed by a continuous fence or wall on all sides thereof, which fence or wall shall conform to the requirements of this division. Mr. Eiler is requesting reimbursement for façade improvements pursuant to the Business Façade Grant Program.

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

- Lowes: \$30,500
- B & c Construction: \$36,050

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

A motion was made by Board Member VanDeventer to approve awarding a Facade Grant to Marvin Eiler in the amount of \$15,250. The motion was seconded by Board Secretary McCarty. The motion passed 6 to 0.

- 3. Consider awarding a grant to John Zolfaghari in the amount of \$3,825 related to the Utilities and Public Safety Grant Program.

John Zolfaghari owns the manufactured home park located at 4505 Sandune. Mr. Zolfaghari is proposing to install seven 3/4" water taps and one 1.5" water tap on the property in order to provide service to recently installed manufactured homes.

Mr. Zolfaghari is requesting reimbursement for infrastructure improvements pursuant to the Utilities and Public Safety Program, which reimburses 50% of the cost of infrastructure projects. Applicants are not reimbursed until after completion of the project.

The City of Liberty is responsible for installing these eight (8) water taps at a cost of \$7,650.

LCDC's proposed reimbursement is based on the lowest bid received.

Mr. Zolfaghari previously received a facade grant on 2/20/2024 in the amount of \$9,467.50.

A motion was made by Board Member Dorsett to approve awarding a Utilities and Public Safety Grant to John Zolfaghari in the amount of \$3,825. The motion was seconded by Board Member Campbell. The motion passed 6 to 0.

- 4. Consider awarding a grant to Nick Zolfaghari in the amount of \$7,907.50 related to the Business Façade Improvement Grant Program.

Nick Zolfaghari owns the manufactured home park located at 116 McManus. Mr. Zolfaghari is proposing to improve the property by upgrading the entrance sign, adding lighting to the entrance sign, installing a dumpster enclosure and installing trees.

Mr. Zolfaghari is requesting reimbursement for façade improvements pursuant to the Business Façade Grant Program, which reimburses 50% of the cost of façade projects. Applicants are not reimbursed until after completion of the project.

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

- Lone Star Property Works = \$16,815
- Texas Landscape Group = \$15,815

LCDC's proposed reimbursement is based on the lowest bid received.

116 McManus previously received a façade grant on December 19, 2023 in the amount of \$9,405.

A motion was made by Board Member Dorsett to approve awarding a Facade Grant to Nick Zolfaghari in the amount of \$7,907.50. The motion was seconded by Board Secretary McCarty. The motion passed 6 to 0.

**B. Work Session**

- 1. Review and discuss the Façade Grant Program and the Utilities and Public Safety Grant Program.

The LCDC Board recently reviewed and clarified the guidelines for its grant programs during a work session. A key topic of discussion was eligibility — specifically whether Non-Profits, Churches/Religious Entities, Schools, and Governmental Entities should qualify alongside taxable businesses.

**Key Decisions:**

- **Business Façade Grant:** Only **taxable entities** are eligible to apply.
- **Utility & Public Safety Grant:** **All businesses** are eligible to apply, regardless of tax status.

Looking ahead, the Board may consider narrowing the focus of façade grants to specific areas to support community beautification efforts.

A new informational flyer or fact sheet should be developed to help local businesses better understand their eligibility and how to apply.

**VI. ADJOURNMENT**

**A. Motion To: Adjourn**

With no further business to discuss, President Norwood adjourned the meeting at 7:03 p.m.

\_\_\_\_\_  
Barbara Norwood, President

ATTEST:

\_\_\_\_\_  
Kathrine McCarty, Board Secretary

# CITY OF LIBERTY

## Liberty Community Development Corporation Agenda Item Form

**Meeting Date:** May 20, 2025

**Agenda Wording:** Hold a public hearing regarding the possible expenditure of funds.

**Department:** Community Development

**Subject:** LCDC Potential Projects

**Background:** Section 505.159 of the Local Government Code requires Type B Corporations to hold at least one public hearing prior to the expenditure of funds for projects.

The administration recommends holding a public hearing regarding the possible expenditure of funds for the following project:

1. Lamar Park Improvements

**Funding Source:** n/a

**Staff Recommendation:** Hold the public hearing

# CITY OF LIBERTY

## Liberty Community Development Corporation Agenda Item Form

**Meeting Date:** May 20, 2025

**Agenda Wording:** Consider authorizing \$31,657.71 for improvements to Lamar Park.

**Department:** Community Development

**Subject:** Lamar Park Improvements

**Background:** On February 11, 2025, the City Council purchased the lot at 1100 Trinity. This lot is located next to Lamar Park and will be incorporated into the Park.

The city plans to cleanup the lot, re-fence the park to incorporate the new lot, repair the broken walk gate and add a double swing gate for lawn equipment.

**Lot Clearing:**

BrushMasters - \$8,430.40

Precision Lawns - \$4,878.71

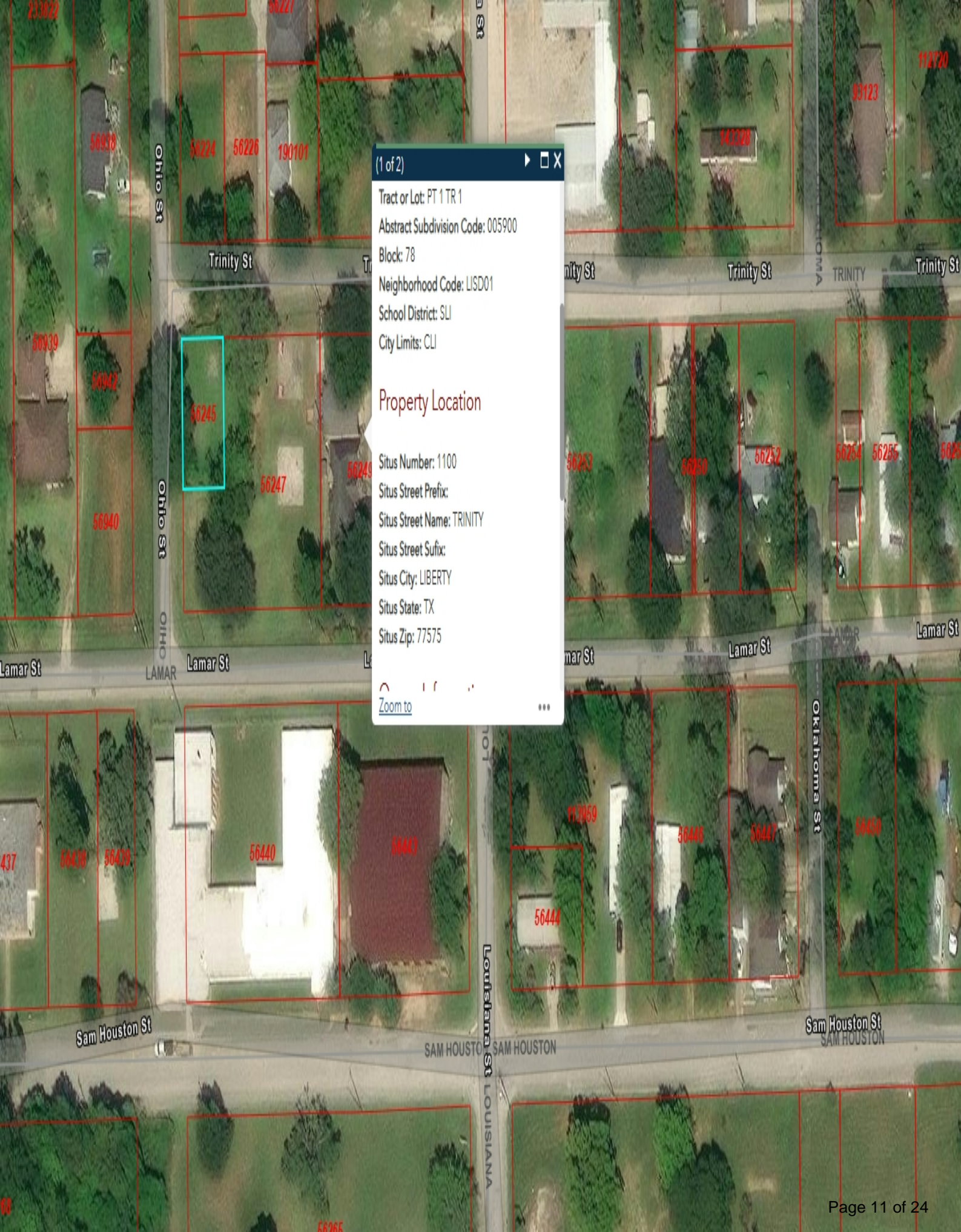
**Fencing:**

Greak Fence and Deck - \$26,779.00

Bay Area Fence Company – No Bid

**Funding Source:** LCDC Fund Balance

**Staff Recommendation:** Approval of the expenditure



(1 of 2) ▶ □ ✕

Tract or Lot: PT 1 TR 1  
 Abstract Subdivision Code: 005900  
 Block: 78  
 Neighborhood Code: LISD01  
 School District: SLI  
 City Limits: CLI

Property Location

Situs Number: 1100  
 Situs Street Prefix:  
 Situs Street Name: TRINITY  
 Situs Street Suffix:  
 Situs City: LIBERTY  
 Situs State: TX  
 Situs Zip: 77575

[Zoom to](#) ...

56245

56247

56249



BrushMasters, II Ltd.

504 Cori Drive  
Belton, TX 76513

# Estimate

| Date      | Estimate # |
|-----------|------------|
| 4/14/2025 | 2573       |

| Name / Address  |
|---|
| CITY OF LIBERTY<br>1829 Sam Houston Ave.<br>Liberty, TX 77575 |

|  |     |          | Project           |
|--|-----|----------|-------------------|
| Description  | Qty | Cost     | Total             |
| Clear 8600 sq. ft. lot and haul off debris and trash   |     |          |                   |
| Labor  | 1   | 3,888.00 | 3,888.00          |
| Equipment  | 1   | 3,862.40 | 3,862.40          |
| Materials  | 1   | 680.00   | 680.00            |
| We will weed eat and mow the property and cut down brush and haul off the trash to the dump. We will tear out the old fence and haul it off to the dump as well. |     |          |                   |
| Sales Tax  |     | 8.25%    | 0.00              |
| <b>Total</b>   |     |          | <b>\$8,430.40</b> |

Customer Signature \_\_\_\_\_



CNBNC, inc. dba Precision Lawns  
 P. O. Box 458  
 Dayton, TX 77535

**Proposal #1822**

Date: 5/5/2025

**Customer:**

**Property:**

Lamar Park  
 Lamar St/Ohio St  
 Liberty, TX 77575

**Lamar Park Clean Up Proposal**

Service Notes

- remove the fence and brush along the Ohio street side of the park
- remove the fence and brush along the Trinity street side of the park
- rough mow the lot
- flush cut all stumps to the ground as low as possible
- cut all low hanging tree limbs and branches to an approximate height of 10' from the ground
- cut down and remove the dead pecan tree that has one branch hanging over the fence of the park area, the stump of this tree will be flush cut
- the fences along the North and West boundaries of the existing park area will be cleaned of sapling trees, the larger trees will be left, but the canopies will be cleaned to 8'-10'

**Lamar Park Clean Up Proposal**

Landscape Service

Landscape Service Price: \$4,878.71

|               |                   |
|---------------|-------------------|
| Subtotal      | \$4,878.71        |
| Estimated Tax | \$0.00            |
| <b>Total</b>  | <b>\$4,878.71</b> |

Clayton Bracey, President  
 936-402-2854  
[braceyclayton@yahoo.com](mailto:braceyclayton@yahoo.com)

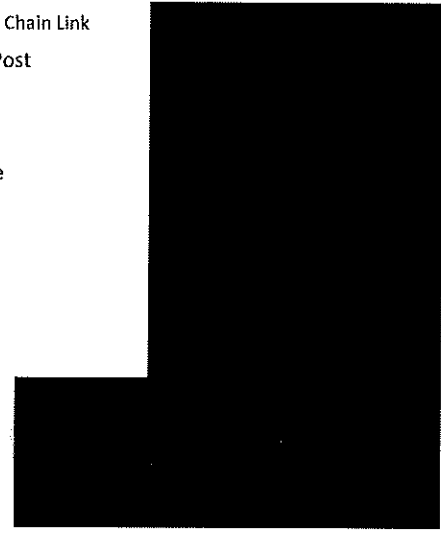
Trae Newkirk, Operations Manager  
 832-928-6972  
[newkirktrae@yahoo.com](mailto:newkirktrae@yahoo.com)

# GREAK FENCE AND DECK

1209 North Cleveland Dayton, TX 77535  
936.257.5171---www.greakfence.com--daniel@greakfence.com

|                                  |  |                           |
|----------------------------------|--|---------------------------|
| Customer: <u>City of Liberty</u> | Address: _____                           | Phone: _____              |
| City: <u>Liberty, TX</u>         | Job Location: <u>Lamar St Park</u>       | Date: <u>7-Apr-25</u>     |
| Contact: <u>Tom Tullock</u>      | Email: <u>ttullock@cityofliberty.org</u> | Terms: <u>Net 30 Days</u> |

|              |                           |     |     |                              |
|--------------|---------------------------|-----|-----|------------------------------|
| Fence:       | 4' Galvanized Chain Link  | 610 | Ft. | 4' Galvanized Chain Link     |
| Mesh:        | 2" x 9GA x 48" GAW Fabric | 12  |     | 3" Sch 40 Terminal/Gate Post |
| Post:        | 2" Sch 40 Line 9x36       | 0   |     |                              |
|              | 3" Sch 40 Terminal 9x36   | 2   |     | 5' x 4' Walk Gates           |
|              | 3" Sch 40 Gate 9x36       | 2   |     | 12' x 4' Double Swing Gate   |
| Top Rail:    | 1 5/8" Sch 40             | 638 |     | Remove Existing Fence        |
| Gate Frame:  | 1 5/8" Sch 40             | 0   |     |                              |
| Tensio Wire: | 9Ga                       | 0   |     |                              |
|              |                           | 0   |     |                              |
|              |                           | 0   |     |                              |
|              |                           | 0   |     |                              |



Total Sale \$22,829.00

**Options:**

**Change galvanized chain link and gates to black vinyl coated chain link and gates add \$3950.00 to base bid**

By signing this quote you have agreed to the terms and conditions stated in this quote. If any additional work is performed, other than what is listed in this quote additional pricing may be required based on current prices.

\_\_\_\_\_  
Signature or Customer

*Daniel Greak--Greak Fence and Deck*

Daniel Greak--Greak Fence and Deck, LLC

# CITY OF LIBERTY

## Liberty Community Development Corporation Agenda Item Form

**Meeting Date:** May 20, 2025

**Agenda Wording:** Consider amending the guidelines of the façade improvement grant program by limiting the program to taxable businesses.

**Department:** Community Development

**Subject:**

**Background:** LCDC Façade Grant Program

**Funding Source:** On April 15, 2025, the LCDC Board of Directors held a work session to review and discuss the guidelines of the façade grant program. After that discussion, there was consensus to have only taxable businesses be eligible to apply for the program. This change does not apply to the UPS grant program.

This agenda item is necessary to codify that discussion.

**Staff Recommendation:** Approval of the change to the façade grant program.

# CITY OF LIBERTY

## Liberty Community Development Corporation Agenda Item Form

**Meeting Date:** May 20, 2025

**Agenda Wording:** Consider awarding a grant to John Zolfaghari in the amount of \$30,000 related to the Utilities and Public Safety Grant Program.

**Department:** Community Development

**Subject:** LCDC Utilities and Public Safety Grant Program

**Background:** John Zolfaghari owns the manufactured home park located at 1904 N Main. This park is currently authorized by City Council to have 28 units. Mr. Zolfaghari is proposing to completely redo all of the electrical inside the park.

Mr. Zolfaghari is requesting reimbursement for infrastructure improvements pursuant to the Utilities and Public Safety Program, which reimburses 50% of the cost of infrastructure projects. Applicants are not reimbursed until after completion of the project.

The City of Liberty, through our contractor, is responsible for performing the electrical upgrades.

Mr. Zolfaghari's application is attached for your review. LCDC's proposed reimbursement is based on the lowest bid received.

**Funding Source:** LCDC Operating Budget

**Staff Recommendation:** n/a

# Commercial Business Utilities and Public Safety Improvement Grant Program Application

Applicant Name: \_Sandune Holding LLC

Business Name: \_\_Main Street Estates\_\_\_\_\_

Business Address: \_1904 N Main St Liberty TX 77575\_\_\_\_\_

Business Phone: \_\_805-889-3016\_\_\_\_\_ Business Email: \_John@empirervmarine.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

\_\_x\_\_ Transformer or Electrical Service Upgrades

\_\_\_\_\_ Electrical Upgrades/Improvements for Business Expansion or Code Compliance

\_\_\_\_\_ Utility Pole Relocation

\_\_\_\_\_ Fire Hydrant Installation

\_\_\_\_\_ Other Infrastructure (please describe)

## 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: \$ See Chris

Estimated Start Date: 05/01/25 \_\_\_\_\_ Estimated

Completion Date: See Chris Jarmon

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:  Date: 4-30-25

**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  
[cjarmon@cityofliberty.org](mailto:cjarmon@cityofliberty.org)



# ELECTRIC INSTALL

# INVOICE

1829 Sam Houston  
 Liberty, Texas 77575  
 Phone: (936) 334-7305

| INVOICE # | DATE     |
|-----------|----------|
| 02-24-421 | 5/9/2025 |

**BILL TO**  
 Electric Install for 1904 N Main - Labor  
 Attn: John Zolfaghari  
 936-253-8130  
[john@empirervmarine.com](mailto:john@empirervmarine.com)

| CUSTOMER ID | TERMS            |
|-------------|------------------|
|             | Due Upon Receipt |

**NOTES**

| DESCRIPTION   | QTY | UNIT PRICE | AMOUNT      |
|---|-----|------------|-------------|
| <b>7 DAYS - 6 MEN - 3 BUCKETS - 1 DIGGER - 1 CREW TRUCK - VAC RIG</b> |     |            |             |
| Journeyman Regular Rate - 7 (10) Hour Days                            | 70  | \$ 60.61   | \$ 4,242.70 |
| Journeyman Regular Rate - 7 (10) Hour Days                            | 70  | \$ 60.61   | \$ 4,242.70 |
| Journeyman Regular Rate - 7 (10) Hour Days                            | 70  | \$ 60.61   | \$ 4,242.70 |
| Apprentice Regular Rate - 7 (10) Hour Days                            | 70  | 55.10      | \$ 3,857.00 |
| Apprentice Regular Rate - 7 (10) Hour Days                            | 70  | 55.10      | 3,857.00    |
| Apprentice Regular Rate - 7 (10) Hour Days                            | 70  | 55.10      | 3,857.00    |
|   |     |            | -           |
| Unit #2051 - Bucket - 7 (10) Hour Days                                | 70  | 33.73      | 2,361.10    |
| Unit #2065 - Bucket - 7 (10) Hour Days                                | 70  | 33.73      | 2,361.10    |
| Unit #2068 - Bucket - 7 (10) Hour Days                                | 70  | 33.73      | 2,361.10    |
|   |     |            |             |
| Unit #2037 - Derrick Digger (Terex) - 7 (10) Hour Days                | 70  | 33.73      | 2,361.10    |
|   |     |            |             |
| Unit #2048 - Foreman Truck - 7 (10) Hour Days                         | 70  | 33.73      | 2,361.10    |
|   |     |            |             |
| Unit #2050 - Vac Trailer - 7 (10) Hour Days                           | 40  | 33.73      | 1,349.20    |
|   |     |            | -           |

*Thank you for your business!*

|          |    |           |
|----------|----|-----------|
| SUBTOTAL | \$ | 37,453.80 |
| TAX RATE |    | 0.000%    |
| TAX      |    | -         |

**TOTAL**

**\$ 37,453.80**

If you have any questions about this invoice, please contact  
Chris Jarmon, 936-334-7305, [cjarmon@cityofliberty.org](mailto:cjarmon@cityofliberty.org)

CITY OF LIBERTY  
936-336-3684

REC#: 01810664 5/09/2025 1:10 PM  
OPER: CATHY TERM: 018  
REF#:

ACCT #: XXXX-XXXX-XXX2-008  
AUTH #: 807330  
TRAN #: 000446172507

TYPE: PURCHASE  
APP NAME: American Express  
ENTRY MODE: CHIP

AMOUNT USD\$ 38,465.05

EMV DETAILS:  
AC: F7ADD8921444B6CD  
AID: A000000025010801  
ATC: 0505  
TSI: E800  
TVR: 0000008000

TRAN: 300.1200 ELEC. NEW CONST.  
ELECTRIC INSTALL FOR 1904 N  
MAINJOHN ZLFAGHARI  
NEW CONSTRUCTION RE 37,453.80CR

TRAN: 100.0101 CONVENIENCE FEE  
CC PROCESSING FEES 1,011.25CR

TENDERED: 38,465.05 CREDIT CARD  
APPLIED: 38,465.05-

CHANGE:            0.00

# ELECTRIC INSTALL

# INVOICE

1829 Sam Houston  
 Liberty, Texas 77575  
 Phone: (936) 334-7305

| INVOICE # | DATE      |
|-----------|-----------|
| 01-24-421 | 4/29/2025 |

**BILL TO**  
 Electric Install for 1904 N Main  
 Attn: John Zolfaghari  
 936-253-8130  
[john@empirervmarine.com](mailto:john@empirervmarine.com)

| CUSTOMER ID | TERMS            |
|-------------|------------------|
|             | Due Upon Receipt |

**NOTES**

| DESCRIPTION                          | QTY | UNIT PRICE  | AMOUNT       |
|--------------------------------------|-----|-------------|--------------|
| Pole, 45-2 CCA-ET                    | 9   | \$ 517.00   | \$ 4,653.00  |
| Pole, 30-2 CCA-ET                    | 15  | \$ 272.00   | \$ 4,080.00  |
| Transformer 25kva 120/240 2-bush 7.6 | 4   | \$ 1,665.00 | \$ 6,660.00  |
| Transformer 50kva 120/240 2-bush 7.6 | 2   | \$ 2,880.00 | \$ 5,760.00  |
| Transformer 75kva 120/240 2-bush 7.6 | 4   | \$ 4,150.00 | \$ 16,600.00 |
| anchors, 8'                          | 5   | 148.00      | \$ 740.00    |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |
|                                      |     |             | -            |

*Thank you for your business!*

|              |                     |
|--------------|---------------------|
| SUBTOTAL     | \$ 38,493.00        |
| TAX RATE     | 0.000%              |
| TAX          | -                   |
| <b>TOTAL</b> | <b>\$ 38,493.00</b> |

If you have any questions about this invoice, please contact  
 Chris Jarmon, 936-334-7305, [cjarmon@cityofliberty.org](mailto:cjarmon@cityofliberty.org)

CITY OF LIBERTY

936-336-3684

\*\*\*\*\* R E P R I N T R E C E I P T \*\*\*\*\*

REC#: 01808918 4/29/2025 11:10 AM

OPER: CATHY TERM: 018

REF#: 175

TRAN: 300.1200 ELEC. NEW CONST.  
ELECT WORK FOR 1904 N MAIN

JOHN ZOLFAGHARI

NEW CONSTRUCTION RE 38,493.00CR

TENDERED: 38,493.00 CHECK

APPLIED: 38,493.00-

CHANGE:            0.00