

Texas City Economic Development Corporation

Business Incentive Grant Program

The TCEDC Business Incentive Grant Program aims to provide existing businesses within the City of Texas City with up to \$15,000 in grant assistance. Eligible businesses must provide proof of operation of at least one (1) year, as well as demonstrate the need for assistance and meet eligibility requirements listed below.

Business Name: The Beauty and Barber Hubb

Business Address: 3020 PALMER Hwy TEXAS CITY, TX
77590

Business Contact: LATISHA MOBLEY 619 847 3213

Number of full-time or part-time employees: 1

Annual operating budget: \$37,200

Eligibility requirements:

Is your property located within the City limits of Texas City? Yes No

Is your property in a non-residential zone? Yes No

Have all owed property taxes been paid for this property? Yes No

Is the property subject to any liens held by the City? Yes No

Can you provide sufficient proof of ownership of the property? Yes No

Is the property in violation of any provisions of the Texas City Code of Ordinances?

Yes No

Have you received a grant for this property within the last 12 months? Yes No

Application continues on Page 2.

Program Tiers: Applicants shall identify the desired incentive level based on the proposed project/improvement type for their property. Tier 1 projects will be eligible to receive up to \$5,000 in assistance, and Tier 2 projects will be eligible to receive up to \$15,000 in assistance.

The following is not an exhaustive list, but examples of Tier 1 and Tier 2 Improvements.

Tier 1 Improvement examples	Tier 2 Improvement examples
Interior Lighting	Landscaping (Shrubs/trees, Irrigation)
Pedestrian (Exterior) Lighting	Fencing
Accent (Exterior) Lighting	Parking/Driveway reconstruction/resurfacing
Paving/Pavers	Demolition
Seating Areas	Code Compliance (City/IBC/Energy)
Awning/shade structures	Fire Suppression Systems
Trash Receptacles	Exterior/Façade Materials

Please describe the project/effort or expansion to be supported by this grant:

OUT FRONT SIGNAGE
 INTERIOR LED LIGHTING
 EXTERIOR LED LIGHTING TO BRIGHTEN UP
 THE FRONT OUTSIDE AREA FOR SAFETY

Please provide a summary of the costs/expenses associated with this event:

INTERIOR LED LIGHTS. \$1,200
 SIGNAGE \$ 750.00
 OUT DOOR LIGHTS. \$ 400.00
 \$ 1,175 each

Amount approved per TCEDC: _____

*The TCEDC reserves the right to limit grant assistance depending on need and available funds. Application for grant assistance does not guarantee that funds will be issued.

**Recipient businesses cannot be affiliated with any political party.



CITY OF TEXAS CITY
 PO BOX 3837
 TEXAS CITY, TX 77592-3837
 (409) 643-5923

UTILITY BILL

REMIT PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment.

Service Address	Bill Number	Account # - Customer #	Current Billing Due Date	Amount Due
3020 PALMER HWY	2037596	[REDACTED]	02/05/2024	\$5.39
			Disconnect Date	Amount Due
			02/09/2024	\$30.73

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THE BEAUTY & BARBER HUBB



00186042024802037596000000005397

✂ Detach and return the portion above with your payment ✂



CITY OF TEXAS CITY
 PO BOX 3837
 TEXAS CITY, TX 77592-3837
 (409) 643-5923

UTILITY BILL

Customer Copy

Keep this portion for your records

NOTE: Please read the back of your bill for important information concerning your water bill.

Customer Name				Service Address					
THE BEAUTY & BARBER HUBB MOBLEY, LATISHA				3020 PALMER HWY					
Bill Number	Bill Date	Account Number - Customer Number				Current Billing Due Date			
2037596	01/08/2024	[REDACTED]				02/05/2024			
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Read Code	Usage (1000 gal.)	Charge	
WATER	211361626	11/26/2023	12/26/2023	7	7	A	0	\$9.43	
GARBAGE		11/26/2023	12/26/2023					\$24.00	
GARBAGE-EXTRA CART		11/26/2023	12/26/2023					\$5.00	
SALES TAX		11/26/2023	12/26/2023					\$1.98	
SEWER								\$7.00	
HISTORY PERIOD	BILLED USAGE	READ CODE:				Total Current Billing			\$47.41
CURR	0	A = Actual				Past Due Balance			(\$42.02)
11/23	1	E = Estimate				Total Amount Due			\$5.39
10/23	0	F = Final				Total Due After Due Date			\$5.73
		W = Water Co. Estimate				On or After Disconnect Date			\$30.73

CITY OFFICES WILL BE CLOSED ON MONDAY, 1/15/2024 IN OBSERVANCE OF THE MLK HOLIDAY.
 PAY YOUR BILL ONLINE @ WWW.TEXASCITYTX.GOV OR BY PHONE WITH OUR AUTOMATED PHONE SYSTEM @ 844-793-0466.

