



ECONOMIC DEVELOPMENT CORPORATION MEETING

December 02, 2025 at 11:30 AM

Wolfforth City Hall - 302 Main Street Wolfforth, TX

AGENDA

CALL MEETING TO ORDER

ROLL CALL AND ESTABLISH A QUORUM

CITIZEN ENGAGEMENT

This is an opportunity for the public to address the Economic Development Corporation regarding an item on the agenda, except public hearings that are included on the agenda. Comments related to public hearings will be heard when the specific hearing begins. Citizen comments are limited to three (3) minutes per speaker, unless the speaker requires the assistance of a translator, in which case the speaker is limited to six (6) minutes, in accordance with applicable law. Each speaker shall approach the designated speaker location, complete the citizen engagement sign in sheet and state his/her name and city of residence before speaking. Speakers shall address the Economic Development Corporation with civility that is conducive to appropriate public discussion. Speakers can address only the Economic Development Corporation and not individual city officials or employees. The public cannot speak from the gallery but only from the designated speaker location.

CONSENT AGENDA

Items considered to be routine are enacted by one motion without separate discussion. If the members of the board desire to discuss an item, the item is removed from the Consent Agenda and considered separately.

1. Consider and take appropriate action on November 3, 2025, minutes.
2. Consider and take appropriate action on October 2025 financials.

ITEMS FOR INDIVIDUAL CONSIDERATION

3. Consider and take appropriate action on Lubbock Chamber of Commerce Luncheon recap.
4. Consider and take appropriate action on BIG grant application from Hard Body Customs.
5. Consider and take appropriate action on High Demand Job Training Grant for FISD.

EXECUTIVE SESSION

In accordance with Texas Government Code, section 551-001, et seq., the Economic Development Corporation will recess into executive session (closed meeting) to discuss the following:

a.551.072 Deliberations about Real Property: to deliberate the purchase, exchange, lease or value of real property.

b.551.087 Deliberations Regarding Economic Development Negotiations: to discuss or deliberate regarding commercial or financial information that the governmental body has received from a business prospect that the governmental body seeks to have locate, stay, or expand in or near the territory of the governmental body and with which the governmental body is conducting economic development negotiations; or to deliberate the offer of financial or other incentive to a business prospect.

RECONVENE INTO OPEN SESSION

In accordance with Texas Government Code, chapter 551, the Economic Development Corporation will reconvene into regular session to consider action, if any, on matters discussed in executive session.

ADJOURN

In accordance with the Americans with Disability Act any person with a disability requiring reasonable accommodation to participate in this meeting should call the City Secretary at 806-855-4120 or send written request to P.O. Box 36 Wolfforth Texas 79382 at least 48 hours in advance of the meeting date.

Certification

I, the undersigned authority do hereby certify that the Notice of Meeting was posted at City Hall of the City of Wolfforth, Texas was posted on November 24, 2025 at 5:00 p.m.

Danielle Sweat, Economic Development Director



ECONOMIC DEVELOPMENT CORPORATION MEETING

November 03, 2025 at 11:30 AM

Wolfforth City Hall - 302 Main Street Wolfforth, TX

MINUTES

Meeting was called to order at 11:33 am.

ROLL CALL AND ESTABLISH A QUORUM

In attendance:

Randy Criswell, Nicole Butler, Ryan Smith, Paula Sexton, Farley Reeves, Shawn Vinson

Director: Danielle Sweat

CITIZEN ENGAGEMENT

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CONSENT AGENDA

Items considered to be routine are enacted by one motion without separate discussion. If the members of the board desire to discuss an item, the item is removed from the Consent Agenda and considered separately.

1. Consider and take appropriate action on October 21, 2025, minutes.

A motion was made by Farley Reeves and seconded by Paula Sexton to approve the October 21, 2025 minutes. The motion passed unanimously.

2. Consider and take appropriate action on September financials.

A motion was made by Paula Sexton and seconded by Farley Reeves to approve the September financials. Motion passed unanimously.

ITEMS FOR INDIVIDUAL CONSIDERATION

3. Consider and take appropriate action on public hearing on a proposed economic development project to purchase land on major roads within the city of Wolfforth to promote new or expanded business development.

Public Hearing opened at 11:36 and closed at 11:39.

4. Consider and take appropriate action on public hearing on expenditure of funds by the WEDC to facilitate commercial development by United Supermarkets.

Public hearing opened at 11:36 and closed at 11:39.

5. Consider and take appropriate action on release of restricted funds previously set aside for Alcove Avenue.

A motion was made by Farley Reeves and seconded by Nicole Butler to release previously restricted funds that were set aside for the construction of Alcove Avenue. This motion passed unanimously.

The board entered into executive session at 11:39am.

The board reconvened into open session at 12:09pm.

ADJOURN

Board adjourned at 12:10pm.

Danielle Sweat, Economic Development Director

Joel Robinett, Board Chair

EDC Balance Sheet
Account Summary
 As Of 10/31/2025



City of Wolfforth

Account	Name	Balance
Fund: 07 - Economic Development Corporation		
Assets		
07-000-01100-000	Cash in Bank	89,249.73
07-000-01104-000	Cash in TexPool Prime EDC	1,312,992.07
07-000-01375-001	Notes Receivable	24,628.89
07-000-01376-000	N/R-Potential Forgiveness	26,867.79
07-000-01550-000	Prepaid insurance	1,094.93
07-000-01609-000	Sales Tax Receivable	80,068.91
	Total Assets:	1,534,902.32
		<u>1,534,902.32</u>
Liability		
07-000-02180-000	Customer Deposit	5,000.00
	Total Liability:	5,000.00
Equity		
07-000-02410-000	Fund Balance	1,453,189.53
07-000-02420-000	Restricted Fund Balance	100,000.00
	Total Beginning Equity:	1,553,189.53
Total Revenue		4,535.05
Total Expense		27,822.26
Revenues Over/Under Expenses		-23,287.21
	Total Equity and Current Surplus (Deficit):	1,529,902.32
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,534,902.32</u>



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 07 - Economic Development Corporation							
Revenue							
07-000-31300-000	Economic Development Sales Tax	725,000.00	725,000.00	0.00	0.00	-725,000.00	0.00 %
07-000-36110-000	Interest income	50,000.00	50,000.00	4,535.05	4,535.05	-45,464.95	9.07 %
	Revenue Total:	775,000.00	775,000.00	4,535.05	4,535.05	-770,464.95	0.59%
Expense							
ExpenseCategory: 42 - Supplies							
07-752-42010-000	Office Supplies & Expense	250.00	250.00	234.52	234.52	15.48	93.81 %
07-752-42192-000	Meeting Expense	3,000.00	3,000.00	471.36	471.36	2,528.64	15.71 %
07-752-42195-000	Special Events and Awards	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
	ExpenseCategory: 42 - Supplies Total:	21,250.00	21,250.00	705.88	705.88	20,544.12	3.32%
ExpenseCategory: 43 - Services							
07-752-43101-000	Legal services	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00 %
07-752-43140-000	Legal Publications	1,600.00	1,600.00	0.00	0.00	1,600.00	0.00 %
07-752-43150-000	Marketing	72,500.00	72,500.00	2,210.00	2,210.00	70,290.00	3.05 %
07-752-43150-001	Marketing - Social Media	0.00	0.00	393.33	393.33	-393.33	0.00 %
07-752-43151-000	Customer Appreciation	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
07-752-43230-000	R & M Grounds	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
07-752-43320-000	Postage/Freight	50.00	50.00	0.00	0.00	50.00	0.00 %
07-752-43401-000	Travel/Training/Conferences	25,000.00	25,000.00	2,661.29	2,661.29	22,338.71	10.65 %
07-752-43501-000	Memberships	6,500.00	6,500.00	2,250.00	2,250.00	4,250.00	34.62 %
07-752-43505-000	Fees and Charges	1,200.00	1,200.00	171.28	171.28	1,028.72	14.27 %
07-752-43900-000	Contract Services	152,000.00	152,000.00	9,865.00	9,865.00	142,135.00	6.49 %
07-752-43905-000	EDC Administration Reimbursemen	0.00	0.00	4,565.48	4,565.48	-4,565.48	0.00 %
	ExpenseCategory: 43 - Services Total:	284,350.00	284,350.00	22,116.38	22,116.38	262,233.62	7.78%
ExpenseCategory: 44 - Operating Expense							
07-752-44001-000	Business Support	379,400.00	379,400.00	0.00	0.00	379,400.00	0.00 %
07-752-44001-001	Business Improvement Grant	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
07-752-44001-002	Business Marketing Grant	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
07-752-44002-000	Sponsorships	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
	ExpenseCategory: 44 - Operating Expense Total:	469,400.00	469,400.00	0.00	0.00	469,400.00	0.00%
ExpenseCategory: 46 - Capital							
07-752-46180-000	Land & Building Acquisition	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00 %
	ExpenseCategory: 46 - Capital Total:	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00%
	Expense Total:	775,000.00	775,000.00	27,822.26	27,822.26	747,177.74	3.59%
	Fund: 07 - Economic Development Corporation Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	-23,287.21	0.00%
	Report Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	-23,287.21	0.00%

Group Summary

ExpenseCategory	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 07 - Economic Development Corporation						
Revenue						
	775,000.00	775,000.00	4,535.05	4,535.05	-770,464.95	0.59%
Revenue Total:	775,000.00	775,000.00	4,535.05	4,535.05	-770,464.95	0.59%
Expense						
42 - Supplies	21,250.00	21,250.00	705.88	705.88	20,544.12	3.32%
43 - Services	284,350.00	284,350.00	22,116.38	22,116.38	262,233.62	7.78%
44 - Operating Expense	469,400.00	469,400.00	0.00	0.00	469,400.00	0.00%
46 - Capital	0.00	0.00	5,000.00	5,000.00	-5,000.00	0.00%
Expense Total:	775,000.00	775,000.00	27,822.26	27,822.26	747,177.74	3.59%
Fund: 07 - Economic Development Corporation Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	-23,287.21	0.00%
Report Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	-23,287.21	0.00%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
07 - Economic Development Corp	0.00	0.00	-23,287.21	-23,287.21	-23,287.21
Report Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	-23,287.21



City of Wolfforth

Journal Entry Report

Item # 2.

Posted Date Range: -

Journal Range: 4238 - 4238

JE Number	Packet	Controlling Fund	Posting Date	Transaction Date	Accrual Date	Adjusting Entry	JE Type: <None>	Project Account Key	IFT	Amount
JN04238	GLPKT11494 - Sales Tax October 2025	98	09/30/2025	10/14/2025		N				
Created By Terri Robinette	Description Accrue Sales Tax Receivable EDC									
Account 07-000-01609-000 07-000-31300-000	Account Name Sales Tax Receivable Economic Development Sales T	Description Accrue Sales Tax Receivable EDC Accrue Sales Tax Receivable EDC								70,743.00 -70,743.00

Account Summary

Account
[07-000-01609-000](#)
[07-000-31300-000](#)

Account Name	Amount
Sales Tax Receivable	70,743.00
Economic Development Sales Tax	-70,743.00

Journal Summary

Journal Count:	1
Entry Count:	2
Debits:	70,743.00
Credits:	-70,743.00



City of Wolfforth

EDC Income Statement Account Summary

Item # 2.

For Fiscal: 2025-2026 Period Ending: 10/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 07 - Economic Development Corporation						
Revenue						
07-000-31300-000	Economic Development Sales Tax	725,000.00	725,000.00	0.00	0.00	725,000.00
07-000-36110-000	Interest income	50,000.00	50,000.00	4,535.05	4,535.05	45,464.95
	Revenue Total:	775,000.00	775,000.00	4,535.05	4,535.05	770,464.95
Expense						
ExpenseCategory: 42 - Supplies						
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	ExpenseCategory: 42 - Supplies Total:	21,250.00	21,250.00	705.88	705.88	20,544.12
ExpenseCategory: 43 - Services						
07-752-43101-000	Legal services	6,500.00	6,500.00	0.00	0.00	6,500.00
07-752-43140-000	Legal Publications	1,600.00	1,600.00	0.00	0.00	1,600.00
07-752-43150-000	Marketing	72,500.00	72,500.00	2,210.00	2,210.00	70,290.00
07-752-43150-001	Marketing - Social Media	0.00	0.00	393.33	393.33	-393.33
07-752-43151-000	Customer Appreciation	5,000.00	5,000.00	0.00	0.00	5,000.00
07-752-43230-000	R & M Grounds	14,000.00	14,000.00	0.00	0.00	14,000.00
07-752-43320-000	Postage/Freight	50.00	50.00	0.00	0.00	50.00
07-752-43401-000	Travel/Training/Conferences	25,000.00	25,000.00	2,661.29	2,661.29	22,338.71
07-752-43501-000	Memberships	6,500.00	6,500.00	2,250.00	2,250.00	4,250.00
07-752-43505-000	Fees and Charges	1,200.00	1,200.00	171.28	171.28	1,028.72
07-752-43900-000	Contract Services	152,000.00	152,000.00	9,865.00	9,865.00	142,135.00
07-752-43905-000	EDC Administration Reimbursement	0.00	0.00	4,565.48	4,565.48	-4,565.48
	ExpenseCategory: 43 - Services Total:	284,350.00	284,350.00	22,116.38	22,116.38	262,233.62
ExpenseCategory: 44 - Operating Expense						
07-752-44001-000	Business Support	379,400.00	379,400.00	0.00	0.00	379,400.00
07-752-44001-001	Business Improvement Grant	50,000.00	50,000.00	0.00	0.00	50,000.00
07-752-44001-002	Business Marketing Grant	20,000.00	20,000.00	0.00	0.00	20,000.00
07-752-44002-000	Sponsorships	20,000.00	20,000.00	0.00	0.00	20,000.00
	ExpenseCategory: 44 - Operating Expense Total:	469,400.00	469,400.00	0.00	0.00	469,400.00
ExpenseCategory: 46 - Capital						
07-752-46180-000	Land & Building Acquisition	0.00	0.00	5,000.00	5,000.00	-5,000.00
	ExpenseCategory: 46 - Capital Total:	0.00	0.00	5,000.00	5,000.00	-5,000.00
	Expense Total:	775,000.00	775,000.00	27,822.26	27,822.26	747,177.74
Fund: 07 - Economic Development Corporation Surplus (Deficit):		0.00	0.00	-23,287.21	-23,287.21	
	Total Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	

Group Summary

ExpenseCategory	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 07 - Economic Development Corporation					
Revenue					
	775,000.00	775,000.00	4,535.05	4,535.05	770,464.95
Revenue Total:	775,000.00	775,000.00	4,535.05	4,535.05	770,464.95
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43 - Services	284,350.00	284,350.00	22,116.38	22,116.38	262,233.62
44 - Operating Expense	469,400.00	469,400.00	0.00	0.00	469,400.00
46 - Capital	0.00	0.00	5,000.00	5,000.00	-5,000.00
Expense Total:	775,000.00	775,000.00	27,822.26	27,822.26	747,177.74
Fund: 07 - Economic Development Corporation Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	23,287.21
Total Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
07 - Economic Development	0.00	0.00	-23,287.21	-23,287.21	23,287.21
Total Surplus (Deficit):	0.00	0.00	-23,287.21	-23,287.21	



AGENDA ITEM COMMENTARY

MEETING NAME:	Economic Development Corporation
MEETING DATE:	December 2, 2025
ITEM TITLE:	Consider and take appropriate action on Lubbock Chamber of Commerce Luncheon recap.
STAFF INITIATOR:	Danielle Sweat-Executive Director

BACKGROUND:

In 2025 our Economic Development Corporation (EDC) sponsored (or co-sponsored) four major Chamber events:

The Community Prayer Luncheon (\$2000)

The State of the Texas Tech University System luncheon. (\$2000)

The Harvest Luncheon (\$1500)

The CELEBRATE: Annual Meeting & Awards luncheon. (\$1500)

What worked well

- These events offer visibility for the EDC in distinct but complementary forums: civic/values (Prayer Luncheon), academic/educational (State of TTU), agriculture (Harvest), and broad business community recognition (Annual Meeting).
- Sponsorship gives us access to networking with key stakeholders—business leaders, educational institutions, civic leaders—which aligns with our mission.
- The repeat nature (annual) of these events creates consistency and brand association for the EDC in the local community.

Areas to reflect on / learnings

- We should consider the ROI (visibility + relationship building vs cost/time) of each event. Are some delivering more value than others?
- Timing matters: the scheduling, audience, and theme should align with our strategic priorities
- Sponsorship level and activation: Did we engage beyond simply being a sponsor
- Audience overlap vs distinct reach: Some events may reach the same people; diversification may bring new contacts / sectors.

EXHIBITS:

COUNCIL ACTION/STAFF RECOMMENDATION:



AGENDA ITEM COMMENTARY

MEETING NAME:	Economic Development Corporation
MEETING DATE:	December 2, 2025
ITEM TITLE:	Consider and take appropriate action on BIG grant application from Hard Body Customs.
STAFF INITIATOR:	Danielle Sweat-Executive Director

BACKGROUND:

The Wolfforth EDC received an application from Hard Body Customs for consideration under the Façade Grant Program. The business is proposing to replace its existing chain link fencing with an upgraded security fence that will significantly enhance the property's appearance and overall curb appeal.

While this project is not a traditional façade improvement, it aligns with the program's goal of improving the visual quality of commercial properties within the city. The proposed fence will contribute to a cleaner, more professional aesthetic along this corridor.

Hard Body Customs has been in business in Wolfforth since 2013 and continues to be an active supporter of the community and local businesses. Although their operations generate a modest level of sales tax revenue, their engagement and advocacy for Wolfforth make them a valued part of our business community. The owners have also expressed interest in a potential future expansion project—a whiskey lounge concept on their property—which could further strengthen their local investment.

EXHIBITS:

Application, Quotes, and Pictures

COUNCIL ACTION/STAFF RECOMMENDATION:



Business Improvement Grant (BIG) Program Application

1. Applicant Information

Contact Name (s): Mike Griffin

Name of Business: Hard Body Customs

Address: 809 Hwy 62, Wolfforth 79382

Contact Phone: 806-833-0025 Email Address: mike@hbc806.com

2. Information on Property Proposed for Business Improvement Program

Description of Existing Building Facades or Property (please attach image(s)):

see attached

Description of Proposed Improvements (please attach sketches, plans, or other image(s)):

replace existing highway facing chainlink fencing and gates with ornamental /security fencing/gates

Estimated Total Cost of Improvements (please attach contractor bids): \$14,227.00


3. Landlord Information (if different from applicant)

Business Owner/Landlord: _____ Email Address: _____

Signature: _____

4. Commitment

I agree to adhere to the Business Improvement Grants program guidelines as established by the Wolfforth Economic Development Corporation.

 11/3/25
Signature of Applicant Date

Please return this application, images of current and proposed building facades or property, and preliminary bids to the Wolfforth Economic Development Corporation, 302 Main Street.

This is a matching grant, meaning the EDC will contribute 50% of the total eligible project costs, up to a maximum of \$10,000, once the business has provided documentation showing full payment of their portion.

Business Improvement Grant (BIG) Program Information

Item # 4.

Background

The Wolfforth EDC is implementing a Business Improvement Grant (BIG) Program to provide assistance to local businesses in improving their properties. The purpose of this program is to promote the expansion and development of new and existing business enterprises within the city of Wolfforth, Texas, and to enhance the appearance and visual character of the community.

This is a matching grant program, meaning the EDC will contribute 50% of eligible project costs, up to a maximum of \$10,000 per applicant. To receive EDC funding, the applicant must first complete the project and submit proof of full payment for the qualifying expenses. To be eligible, applicants must plan to spend a minimum of \$1,000 on qualifying improvements.

The application period for this grant will remain open until September 30th of the current fiscal year, until program funds are exhausted, or until the EDC determines that its program goals have been met.

Eligibility & Consideration

- In order to qualify for funding under this program, the applicant must meet all of the following criteria:
- The business must be located in the corporate city limits of Wolfforth, and must be in compliance with all applicable zoning, land use, and other ordinances.
- Proof of applicant's ownership of the facility, or proof that the owner of such facility has approved the application for grant funds, shall be required.
- The applicant shall be responsible for obtaining and complying with all applicable permits related to the improvement project, and failure to do so will render the applicant ineligible to receive grant funding.
- Applicant should receive written approval of grant funding prior to starting the improvements mentioned in application. Previously completed projects are not eligible for consideration.
- All grants are structured as matching funds, and no payment will be issued until the project is completed in accordance with approved specifications. To receive funding, the applicant must submit an itemized invoice along with documentation confirming full payment of their portion to the contractor or vendor.
- Non-permanent items such as furniture, fixtures, or décor are not eligible for matching grant funding.
- The improvements, as presented in this application, must be completed within a twelve-month period. Failure to complete improvements and open the business establishment within the required time period is considered a default and will result in the loss of granted funds.
- The landowner must have paid all property taxes due.
- There is a limit of one grant award per twelve-month period per applicant.
- The EDC is the sole and final authority in determining project eligibility for funding.



Program Details

All buildings and facilities located within the corporate limits of Wolfforth at the time these guidelines are adopted are eligible for the BIG Program. However, funding will only be awarded to applicants improving property that has an existing structure in place.

The Business Improvement Grant is a dollar-for-dollar matching grant program. This means the Wolfforth EDC will contribute an amount equal to what the applicant spends, up to a maximum of \$10,000. Grant funding is only provided after the applicant has completed the project and submitted proof of full payment.

:

- Only permanent improvements to the property are eligible. Typical qualifying projects may include:
 - Remodeling or reconstructing building interiors or exteriors
 - Resurfacing outdoor parking areas
 - Adding landscaping

Non-permanent items such as furniture, fixtures, or décor are not eligible for grant funding.

Funding will only be issued after the project has been completed and the applicant has submitted:

1. An itemized invoice, and
2. Proof of full payment to the contractor or vendor.

Applications will be reviewed by the EDC Board. During review, the EDC may contact the applicant for clarification or additional details. Applicants will receive written notice of the EDC's decision regarding approval.

If you have any questions or need assistance with your application, please contact:

Danielle Sweat

Wolfforth Economic Development Corporation

■ (806) 855-4128

■ dsweat@wolfforthtx.us

Completed applications and all required supporting documents should be submitted to:

Wolfforth Economic Development Corporation

302 Main Street, Wolfforth, Texas

ESTIMATE

Titan Hardware LLC
3228 Virginia Ave
Lubbock, TX 79407

titanhardwarellc@outlook.com
+1 (806) 549-0238



Item # 4.

Bill to
Hard Body Customs LLC

Estimate details

Estimate no.: 1003
Estimate date: 05/28/2025

#	Product or service	Description	Qty	Rate	Amount
1.	LABOR	Paint East and West side - 14' wall sides. x2	48	\$65.00	\$3,120.00
2.	MISC. PART	Misc paint supplies, Roller, cleaners, sand paper.	1	\$200.00	\$200.00
3.	MISC. PART	Aleko-Berlin Style Front Fence Panels- east and west side 8-panel kit plus 3	1	\$4,013.00	\$4,013.00
4.	MISC. PART	Aleko V-Tracks 80'	7	\$149.00	\$1,043.00
5.	MISC. PART	Vevor Sliding Gate Wheels	8	\$26.00	\$208.00
6.	MISC. PART	Vevor Rolling Gate Hardware L Brackets	4	\$40.00	\$160.00
7.	MISC. PART	Vevor Slide Gate Opener 3300lb	2	\$190.00	\$380.00
8.	MISC. PART	Paint PPF-59 Raven Black Satin Exterior/5gal	1	\$145.00	\$145.00
9.	LABOR	Install Fence Panel/Paint Existing Fence Frame 32x2 *****Building Paint*****	64	\$65.00	\$4,160.00
10.	MISC. PART	Primer/Blocker/Sealer white 5gal	2	\$138.00	\$276.00
11.	MISC. PART	Behr Pro 5/1gal-N500-6 Graphic Charcoal Satin-PR64305	2	\$145.00	\$290.00
12.	MISC. PART	Spray Rig Rental-Graco Pro 249914x2 days	2	\$116.00	\$232.00

Total

\$14,21 Item # 4.

Accepted date

Accepted by

Hard Body Customs, LLC

Item # 4.

Sales Tax Liability Report

January 1 - November 4, 2025

TAX NAME	GROSS TOTAL	NON-TAXABLE	TAXABLE AMOUNT	TAX AMOUNT
Texas State Comptroller				
Texas State	-5,191.07	-22,317.98	17,126.91	1,077.42
Texas State - Inactive	91.94	343.93	-251.99	-8.66
Texas, Lubbock County	-5,191.07	-22,317.98	17,126.91	86.31
Texas, Lubbock County - Inactive	91.94	343.93	-251.99	-0.70
Texas, Wolfforth City	-5,191.07	-22,317.98	17,126.91	258.61
Lubbock County	1,024,515.72	855,158.34	169,357.38	13,928.24
Total for Texas State Comptroller				\$15,341.22









AGENDA ITEM COMMENTARY

MEETING NAME:	Economic Development Corporation
MEETING DATE:	December 2, 2025
ITEM TITLE:	Consider and take appropriate action on High Demand Job Training Grant for FISD.
STAFF INITIATOR:	Danielle Sweat- Executive Director

BACKGROUND:

The Lubbock Economic Development Alliance (LEDA), in partnership with Workforce Solutions and other regional economic development corporations, administers a *High Demand Job Training Grant* program to help local school districts purchase equipment that supports workforce-aligned career and technical education (CTE) programs.

For this round of funding, Frenship ISD has requested **\$42,137.60** to purchase *baby manikin simulator equipment* for the district's *Education and Child Development* program. This equipment is designed to support high school students pursuing certifications and career pathways in early childhood education and related teaching professions.

Request:

LEDA has invited the Wolfforth EDC to participate in this regional workforce partnership by contributing toward the Frenship ISD equipment purchase. The WEDC's contribution amount would be at the discretion of the board.

Most partner EDCs choose to fund their local districts directly after receiving purchase verification documentation from LEDA and the district. LEDA will coordinate collection of invoices and confirmation of delivery and notify WEDC when documentation is available so payment can be made directly to Frenship ISD.

Recommendation:

Consider whether the WEDC would like to participate in this regional workforce initiative by allocating funds toward the Frenship ISD request. This investment would align with the WEDC's strategic objectives in workforce development and partnership with Frenship ISD to expand local career training opportunities.

EXHIBITS:

COUNCIL ACTION/STAFF RECOMMENDATION:

High Demand Job Training Grant Application

Item # 5.

Contact Information

School District Name

Street Address

City State

Zip Code

Superintendent

Phone Number E-Mail Address

Contact Person (if different)

Title

Phone Number E-Mail Address

CTE Program Information

Program name

Industry Certifications

Dual/Articulated Credit

Internships/Work Experience

Total # of Students

Total Requested \$

\$42,137.55

Item # 5.

Application Checklist:

Signed Application

Budget

W-9

Acknowledgments:

Should the High Demand Job Training Grant application be approved the school district will:

1. Purchase, install, and implement grant funded items as described in the grant application budget
2. Train enrolled students as specified in the grant application
3. Agree to refer graduate from the program to a Workforce Solutions South Plains Career Center for assistance with continuing education or finding employment
4. Meet the 50% expenditure mark no later than the date assigned in the grant contract
5. Assign a designated contact person for the grant
6. Submit progress reports in a timely manner as assigned in the grant contract

**Authorized Representative's
Name**

Brandi Savage

**Authorized Representative's
Title**

Coordinator of Special Programs

**Signature (typed signature is
acceptable)**

Brandi Savage

Date

10/27/2025

Equal Opportunity Employer/Program

Auxiliary aids and services are available upon request to individuals with disabilities.

Relay Texas: 1-800-735-2989 (TDD) and 1-800-735-2988 or 7-1-1 (Voice).

**TEXAS WORKFORCE COMMISSION
HIGH DEMAND JOB TRAINING PROGRAM**

Item # 5.

BUDGET

SCHOOL DISTRICT:	Frenship ISD	
Items	Estimated Total	Description
Supplies (items under \$500 each)		
Equipment (items over \$500 each)	\$42,137.55	20 RealCare Baby Manikin Simulator Cart with Software and Curriculum included; Accessories included (5-year warranty) with charging cart to travel from FHS and MHS. Frenship ISD will contribute \$5,000 towards this purchase if needed.
TOTAL REQUEST	\$42,137.55	

Equal Opportunity Employer/Program

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Relay Texas: 1-800-735-2989 (TDD) and 1-800-735-2988 or 7-1-1 (Voice).

SCHOOL DISTRICT:

Items	Estimated Total
Supplies (items under \$500 each)	\$1,798.00
Equipment (items over \$500 each)	\$39,450.00
TOTAL REQUEST	\$41,248.00

BUDGET

Broadway ISD
Description
For example: 2 Cordless Toolsets at \$399.00 each (\$798.00); 10 Auto Darkening Welding Helmets at \$100.00 each (\$1,000.00)
For example: 1 CNC Plasma Table with Water Table (\$22,810.00); 5 Miller Multimatic 220 AC/DC at \$3,328.00 each (\$16,640.00)