

**GARDEN CITY
COMMERCIAL REVITALIZATION GRANT PROGRAM**

PROJECT NAME:

American Steel Sign

A. APPLICANT

1. Name: American Steel/Classics
2. Address: 2733 8th Ave
3. Telephone: Home: (970) 239-9562
Work: Same

B. PROJECT INFORMATION

1. Building address: Same
2. If leased, name & address of building owner(s):
Same

C. PROJECT DESCRIPTION:

Replace bottom panels of original sign

- Attach revitalization plans (schematics, construction drawings, etc.) Designs must include materials to be used and color choices. See Rules & Regulations and Checklist for details.
- Applicant must appear before the Board to get approval prior to starting the project and after the project is complete. Call the Town Hall at 970-351-0041 to be put on the agenda.

Project Schedule: Start Date: ASAP End Date: Same day

Applicant, by virtue of signature on this application document and upon acceptance of funds provided by the Garden City Commercial Revitalization Grant Program Committee, agrees to the terms and requirements of the Commercial Revitalization Grant Program.

[Signature]
Building Owner

9/25/24
Date

[Signature]
Building Tenant

9/25/24
Date

Estimate cost at time of application:

5561.22

Estimated grant payment:

2,780.61

Amended cost of project:

Date of Amendment: _____

Final requested grant payment:

ADDENDUM TO GRANT APPLICATION

1.) The applicant hereby agrees that he will not knowingly employ or contract with any undocumented alien to perform work under any purchase order or contract for which grant funds may be made available nor will applicant contract with any subcontractor that knowingly employs or contracts with undocumented workers.

2.) Applicant warrants and agrees that it has or will verify that it does not employ any undocumented aliens through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration Department of Homeland Security or that applicant with otherwise comply with C.R.S. 8-17.5-102 (2)(b)(i).

3.) The applicant shall comply with all reasonable requests made in the course of any investigation by the Colorado Department of Labor and Employment. If the applicant fails to comply with any requirement of this provision or C.R.S. 8-17.5-101 et seq. the Town of Garden City may terminate the above referenced grant for breach of the grant conditions and all payments to applicant may be terminated.

Certified and agreed to this 25 day of Sept 2024

Conni Schoneeman
Applicant

Applicant

**Digi-Pix Signs**

9263 Eastman Park Drive
Windsor, CO 80550
Ph: (970) 674-3310
FAX: (970) 674-3310
Email: scott@digipixsigns.com
Web: <http://www.digipixsigns.com>

Invoice #: 12160**Customer #: 2628**

Order Created: 8/30/2024 11:48:45AM

Page 1 of 1

Order Date: 8/30/2024 11:48:45AM

Account No.: 2628

Billed To: American Steel
Contact: Scott Aragon
Address: Windsor, CO

Email: americansteelhr@gmail.com
Office Phone: (970) 284-6969

Created Date: 8/30/2024 11:48:45AM
Salesperson: House Account
Email: N/A
Phone: N/A

Description: (2) new stretch panel faces to replace lower section cabinet of pole signs on both sides - replace with white base and translucent red text
+ replace South East Left side retainer

		Quantity	Unit Price	Subtotal
1	Product: Misc Description: Misc 1 Ea., new panel with white base and red translucent lettering	1.00	\$5,074.00	\$5,074.00
2	Product: Misc Description: Misc 1 Ea., SE left side retainer	1.00	\$200.00	\$200.00
3	Product: Misc Description: Misc 1 Ea., 3% cc processing (optional)	1.00	\$161.98	\$161.98

Payments for Order

Date	Method	Tracking Number	Amount
8/30/2024	Check	6487	3,000.00

Order Subtotal: \$5,435.98**Total Taxes:** \$125.24**Total:** \$5,561.22**Total Payments:** \$3,000.00**Order Balance:** \$2,561.22

Payment Terms: Balance due upon receipt.

Print Date: 9/9/2024

Tax ID:

WE MOVED !! - Please update address to: 9263 Eastman Park Drive, Windsor, c

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Specific Requests

Number of Grommets or Certain Locations. **Requests May Be Subject to Approval

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8' x 12'

Quantity
1

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