



INCENTIVE IMPROVEMENT PROGRAM TAX CREDIT REQUEST

- 1. Name of Applicant(s): Barnard Street Corp.
- 2. Mailing Address of Applicant: 4629 Crestway Ct., Dallas, TX 75230
- 3. Contact Information including phone number and email: Heather Bienko, 214-914-5330
- 4. Property Address: 706 S.W. Barnard St jandhbienko@sbcglobal.net
- 5. Project Cost: \$ 5,881.50
- 6. The following are attached to this application: _____

Invoice related to exterior work showing date completed

A written description of the project with drawings if needed

The undersigned applicant affirms that:

- 1. They own the property and will receive up to 50% of their City of Glen Rose ad valorem tax
- 2. The information in the application is true and accurate.
- 3. The applicant has read and understands the conditions of the program.
- 4. The City of Glen Rose has reserved the right in its sole discretion to reject this application.

Applicant Signature: Heather Bienko Date: 1/5/26

Business Name: NA

Project Eligibility Requirements

- Property must be free of city liens or delinquent property taxes.
- Applicant must not be past due in sales tax remittance.
- Property must not have received funding less than 1 year prior to application date.
- A complete application must be received and verified by city staff and approved by HPC and City Council

Eligible Improvements

For consideration of the tax credit, improvements are required to be on the exterior and visible to the public. Improvements must also comply with zoning district design standards of applicable zone and all applicable state and local requirements.

Eligible improvements include (but are not limited to):

- New Roof, Roof repair
- Front porch additions and enhancements
- New or enhanced attached or detached signage and/or awnings
- Façade facelift – paint, trim, cladding
- Exterior lighting
- New storefronts
- Window replacement and window framing
- Hardscape improvements such as sidewalk pavers, concrete off-street parking, fencing visible to the public, and lamp posts.
- Landscaping improvements including the design, installation and permanent maintenance components (i.e. – irrigation system)

Honeymoon House
702 SW
Bannercl

LOVELL LAWN & LANDSCAPE, INC.

STEPHENVILLE, TX 76401
PO BOX 95
254-968-4288

JEAN LANE
3131 MAPLE AVENUE #10F
DALLAS, TX 75201

INVOICE

INVOICE DATE: 10/8/2025

INVOICE NUMBER: 2025-4233

SERVICES PERFORMED	DATE	QTY/MAN HRS.	RATE	TOTAL
SPRINKLER SYSTEM - SUPPLIES (1) RAIN BIRD ESP-MODULAR CONTROLLER (1) RAIN/FREEZE SENSOR (1) DOUBLE CHECK ASSEMBLY (1) DRIP SYSTEM FOR PLANTING BEDS W/ TUBING (58) RAIN BIRD 1804 SPRAY HEADS FOR TURF AREAS (6) RAIN BIRD 5000S ROTOR HEADS FOR TURF AREAS	10/31/2025	1	2,000.00	2,000.00T
SPRINKLER SYSTEM - LABOR		1	3,500.00	3,500.00
MILEAGE/MOBILIZATION		1	200.00	200.00T
INCLUDES (1) YEAR WARRANTY ON MATERIALS & LABOR				
ESTIMATE IS BASED ON WELL HAVING 12-15 GPM & PSI OF 60				
IF ADDITIONAL EQUIPMENT OR LABOR IS NECESSARY DUE TO ROCK ADDITIONAL CHARGES WILL OCCUR				
SALES TAX			8.25%	181.50

THANK YOU, WE APPRECIATE YOUR BUSINESS!

ALL PAYMENTS DUE 10 DAYS FROM INVOICE DATE, UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. A FINANCE CHARGE WILL BE ASSESSED PAST DUE ACCOUNTS.

FINANCE CHARGE OF 1.5% OR 18% PER ANNUM OR HIGHEST RATE PERMISSABLE BY LAW.

"IRRIGATION IN TEXAS IS REGULATED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ), MC-178, PO BOX 130897, AUSTIN, TEXAS 78711-3087. TCEQ WEBSITE IS: www.tceq.state.tx.us."

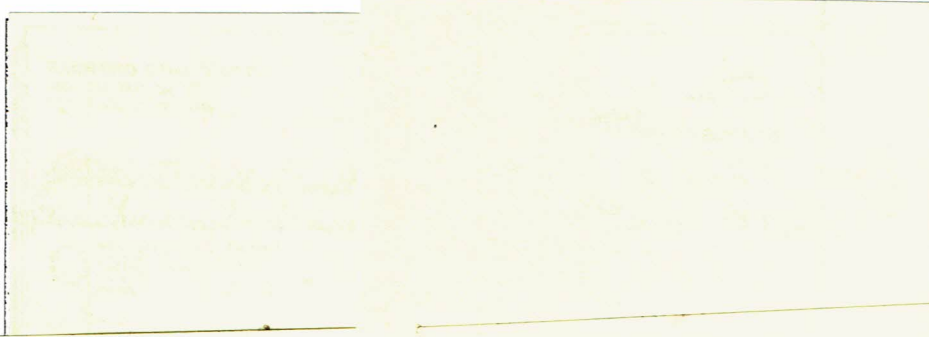
TOTAL AMOUNT DUE..... \$5,881.50

*****CREDIT / DEBIT CARD PAYMENTS WILL INCUR A 3% PROCESSING FEE***.**

Type

Check

pd.



>	11/12/2025	Check #1643	Check	-\$200.00
>	11/10/2025	Check #1642	Check	-\$200.00
>	11/04/2025	Check #1509	Check	-\$226.93
>	11/03/2025	Check #1624	Check	- \$1,639.13
>	10/28/2025	Check #1622	Check	-\$95.48
>	10/28/2025	Check #1553	Check	- \$2,230.02
>	10/27/2025	Check #1618	Check	-\$75.50