



INCENTIVE IMPROVEMENT PROGRAM TAX CREDIT REQUEST

- 1. Name of Applicant(s): Lane Family Trust
- 2. Mailing Address of Applicant: 6629 Crestway Ct., Dallas TX 75230
- 3. Contact Information including phone number and email: Heather Bienko jandhbienko@sbcglobal.net
- 4. Property Address: 102 A,B,C Walnut St. 214-914-5330
- 5. Project Cost: \$ 2,020⁰⁰
- 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)

Les Branson Roofing

PO Box 444

Lipan, TX 76462

Invoice

<u>Phone #</u>	<u>Fax #</u>	<u>E-mail</u>
254-646-3600	254-646-3602	s2baldwin@yahoo.com
Bill To:		
Blackies 102 A Walnut Glen Rose, TX 76043		

<u>Date</u>
7/26/2025
<u>Job #:</u>

<u>Insurance Co:</u>	<u>Claim #</u>

<u>Description</u>	<u>Amount</u>
Seal open mortar joints at rock walls, as per quote	850.00

Tax Id# 27-1707662

Thank You for Your Business!

www.lesbransoncompanies.com

24-hr Emergency Number
254-646-3600

Balance Due: \$850.00

Walnut Bldg.

ABEL CORRUJEDO

Company Name: Lane Family Trust
9902 W Highway 67
Walnut Springs, Tx 76690
Date: 06/16/2025

Project Title: Walnut St Painting

P.O. Number: 1329
Invoice Number: 67890
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Labor for painting trim and doors at 102 Walnut St., Spaces A, B, and C	1	\$1,170.00	\$1,170.00
		Subtotal	\$1,170.00
	Tax	0.00%	\$0.00
		Total	\$1,170.00

Thank you for your business

Sincerely yours,

Abel Corrujedo

Type

Check *Walnut Street Bldg.*
hinted

it
BC
103

>	03/31/2025	Check #1780	Check	-
				\$1,125.00
>	03/14/2025	Check #1778	Check	-\$803.95
>	03/13/2025	Check #1777	Check	-
				\$8,100.00
>	03/10/2025	Check #1776	Check	-
				\$1,103.25

1-6 of 6 transactions

Transaction Date

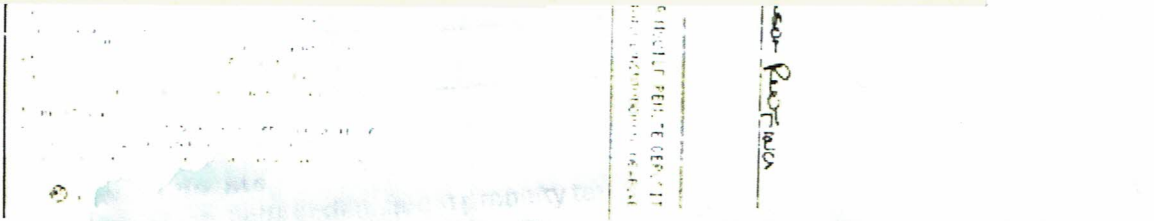
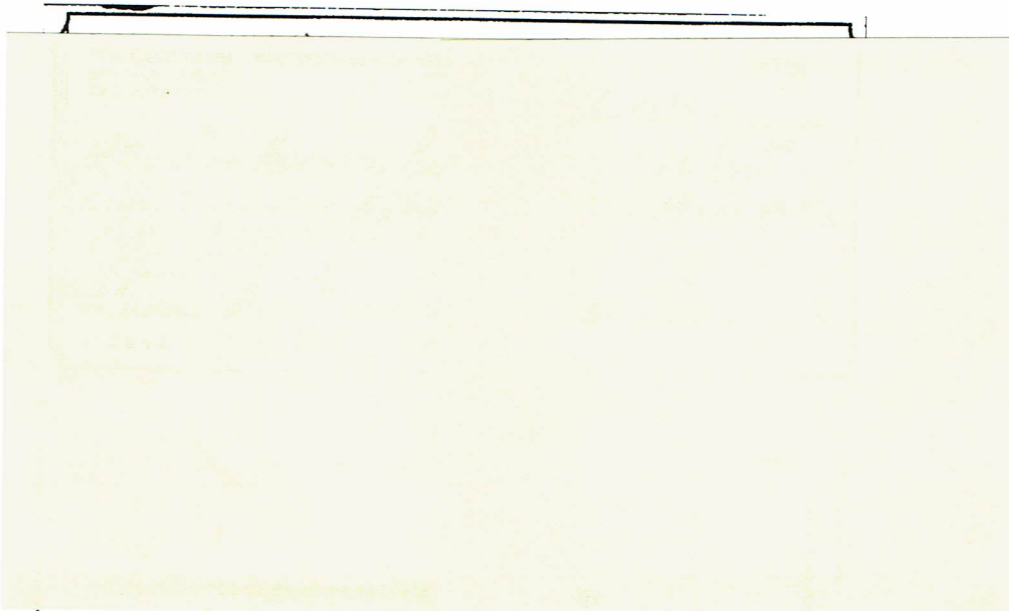
08/26/2025

Posted Date

08/26/2025

Type

Check



>	08/19/2025	Check #1787	Check	-
				\$1,498.52
>	06/25/2025	Check #1785	Check	-\$774.80
>	06/10/2025	Check #1782	Check	-
				\$1,407.24
>	05/29/2025	Check #1783	Check	-\$75.00