

DOWNTOWN SIGN GRANT APPLICATION FORM

Applicant

Name of Business Longmont Liquors

Contact Name Chris McGilvray

Address 137 Main Street

Phone Work (303) 678-7084

Home (801) 386-0191 cell

Email cmcgilvray@yahoo.com

Project Information

Building Address 137 Main Street

Legal Description McGilvray Holdings d.b.a. Longmont Liquors

Property Owner (if different from applicant)

Contact Name _____

Phone _____

Email _____

Mailing Address _____

Lease term (if applicable) _____ Lease expiration date _____

Description of Proposal (attach all items on the application checklist)

Installation of 4' x 8' double-sided sign panel. Pole-mounted using same footing in ground. Sign with feature railroad track theme beneath sign.

Project Schedule (Attach timeline for completion)

Start Date Dec 15th End Date Jan 15th

Source of Funds

- a. personal funds \$ 100%
- b. _____ \$ _____


Total Cost of Sign Project: \$ 2080

Sign Grant Request: \$ 791

50% of project cost, \$3,500 maximum.
Sign Face Costs: Calculate based on the 2-tier system. Tier 1 = 50% of cost, Tier 2 = 25% of cost.
See Eligibility Criteria for Tier details (pg. 3 of application packet).

Applicant, by virtue of signature on this applicant document and upon acceptance of funds provided by the Longmont Downtown Development Authority, agrees to the terms and requirements of the Downtown Sign Grant Program.

11/29/16
Date


Signature



LONGMONT LIQUORS

303.678.7084

WE DELIVER!
ORDER ONLINE AT longmontdelivery.com

Invoice



725 Main St.
Longmont CO 80501

Date	Invoice #
11/14/2016	8631

Bill To
Longmont Liquors Chris McGilvy 801.386-0191

Signs - Banners - Auto Lettering
Neon Signs - Lighted Signs
Service and Custom Fabricate

Quantity	Item Code	Description	Price Each	Amount
1	Misc. Product	4 x 8 double sided sign. 25% - 249.50	998.00	998.00T
1	Labor	Labor	1,000.00	1,000.00
		combined sales tax } 50% - 541.22	8.26%	82.43
<p>PD \$1000⁰⁶ - DEPOSIT - CASH</p>				
			Total	\$2,080.43

Eligible - 790.72



Customer Name: _____
 Address: _____
 Phone: _____
 email: _____

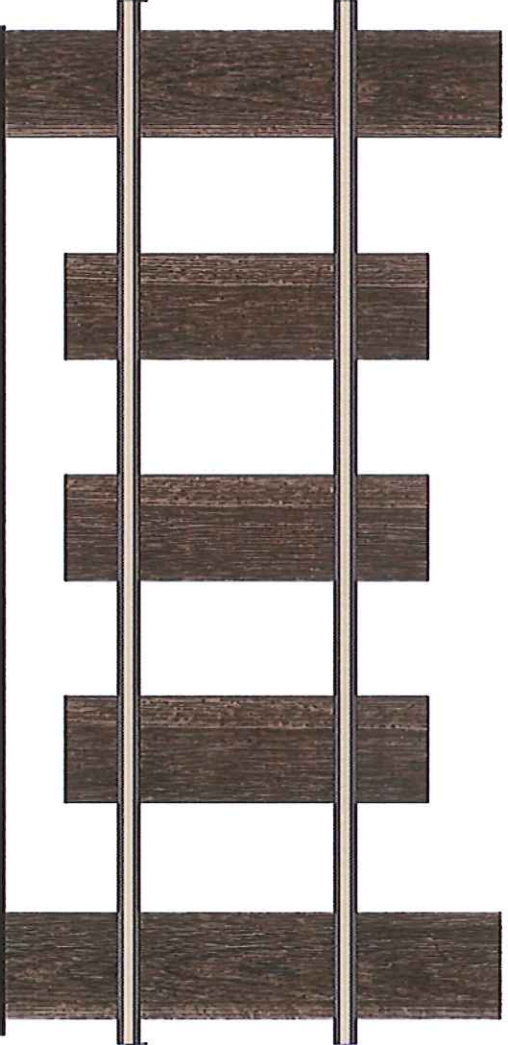
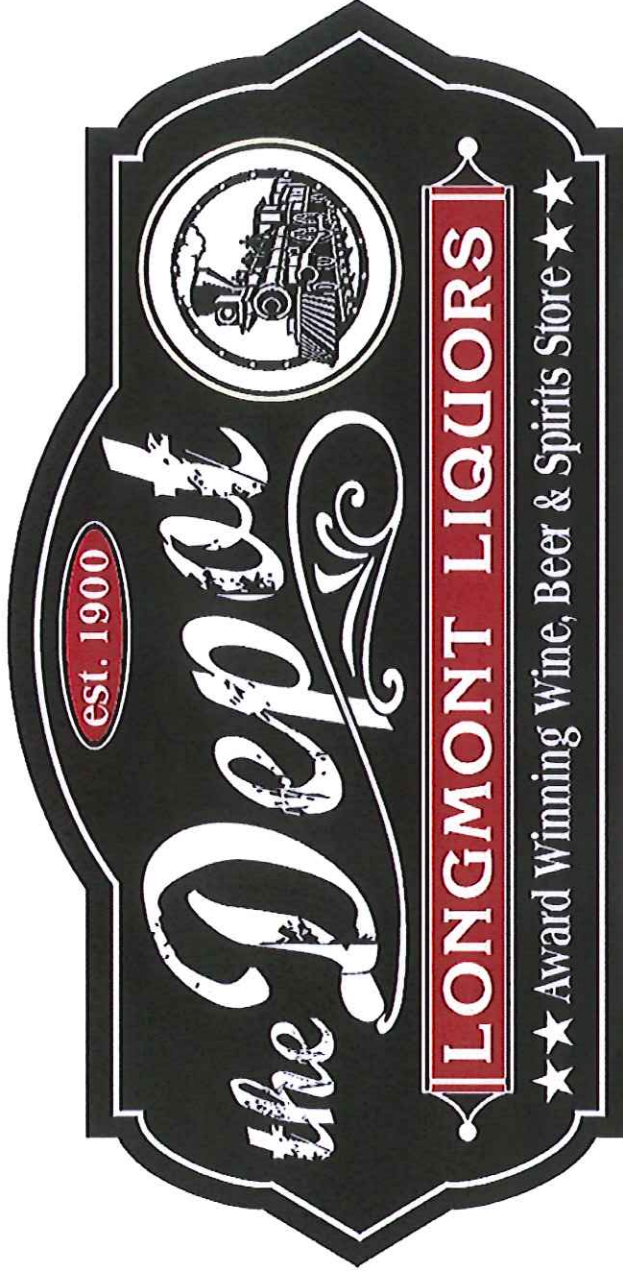
NOTES

SPECIFICATIONS

DIMENSIONS:

H	W	D
SIGN TYPE		
VISIBLE OPENING		
COLOR		
ELECTRICAL		

* PRIMARY ELECTRICAL * CONNECTIONS MUST BE MADE BY A LICENSED ELECTRICIAN



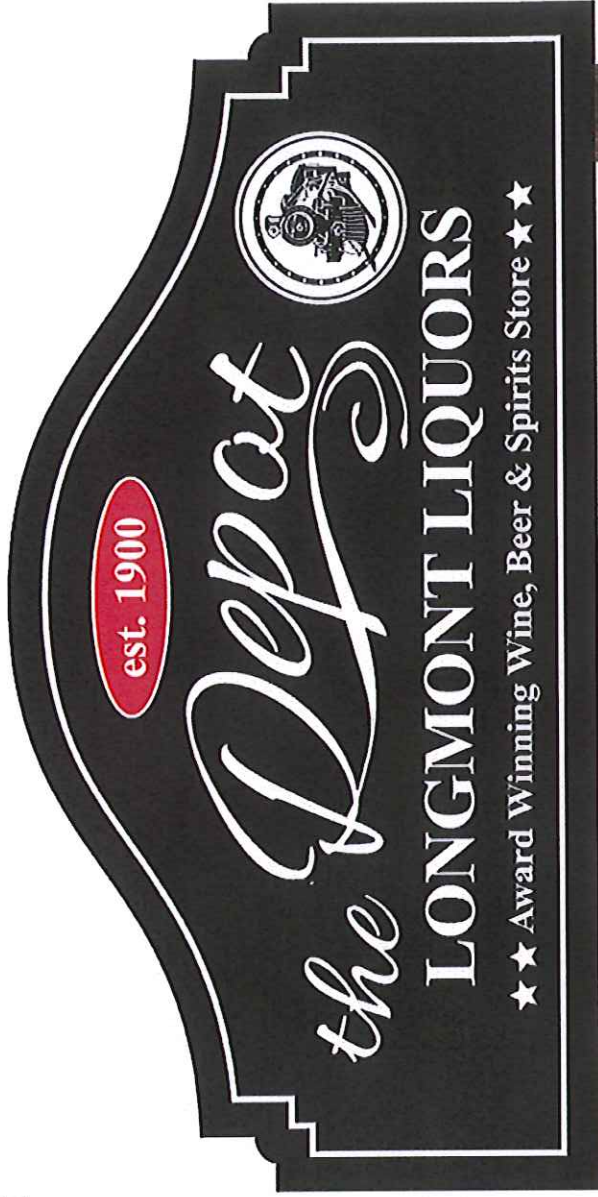
4 X 8 MDO sign panels (double sided sign), pole mounted with architectural railroad track feature
 Installed / \$1998 plus applicable tax. Permit cost TBD and billed on final invoice.

PERMIT COST NOT INCLUDED

SIGNATURE FOR SIGN DESIGN AND PRODUCTION APPROVAL:

DATE:

4'x8' Dibond Sign Panels (DF),
 pole mounted with architectural
 railroad track feature.
 Installed / \$2600.00 + tax.
 Permit cost TBD and billed
 on final invoice.



Approval Signature: _____

Business: The Depot

Contact: Chris McGilvray

Location: Longmont

Project: 161128_The Depot

Proof #: 01

Designer: Casey Toland

Date: 11/28/16

Notes:

This design is the sole property of Rabbit Hill Graphics. Any duplication in whole or in part without the expressed written consent of Rabbit Hill Graphics is strictly prohibited.



Statement Of Taxes Due

Account Number R0046782
Assessed To

Parcel 131503324001
MCGILVRAY STEPHANIE & CHRIS ET AL
204 SAND GROUSE DR
LOVELAND, CO 80537

Legal Description
ALL LOT 6 EXC PT LYING S & E OF LINE 20 FT NLY &
WLY OF RR RW AS DESC IN #940669 & NWLY TRI OF
LOT 7 DESC IN #940669 BLK 87 LGT

Situs Address
137 MAIN ST LONGMONT 80501

Year	Tax	Interest	Fees	Payments	Balance
Tax Charge					
2015	\$7,229.68	\$0.00	\$0.00	(\$7,229.68)	\$0.00
Total Tax Charge					\$0.00
Grand Total Due as of 11/29/2016					\$0.00

Tax Billed at 2015 Rates for Tax Area 001018 - 001018

Authority	Mill Levy	Amount	Values	Actual	Assessed
BOULDER COUNTY GENERAL OPER	17.7190000*	\$1,333.20	2112 - merchandising land	\$76,140	\$22,081
BOULDER COUNTY ROAD & BRIDG	0.1860000	\$13.99			
BOULDER COUNTY PUBLIC WELFA	0.9750000	\$73.36	2212 - merchandising- improvements	\$183,310	\$53,160
BOULDER COUNTY DEVEL DISABI	1.0000000	\$75.24			
BOULDER COUNTY CAPITAL EXPE	1.0760000	\$80.96	Total	\$259,450	\$75,241
BOULDER COUNTY REFUND ABATE	0.1600000	\$12.04			
BOULDER COUNTY HEALTH & HUM	0.6080000	\$45.75			
BOULDER CO TEMP HS SAFETY N	0.9000000	\$67.72			
ST VRAIN REIJ GENERAL OPERA	24.9950000	\$1,880.65			
ST VRAIN REIJ BOND REDEMP TI	14.8000000	\$1,113.57			
ST VRAIN REIJ OVERRIDES	13.5900000	\$1,022.52			
ST VRAIN REIJ ABATEMENT REF	0.5020000	\$37.77			
CITY OF LONGMONT GENERAL OP	13.4200000	\$1,009.73			
NORTHERN COLO WATER CONTRAC	1.0000000	\$75.24			
ST VRAIN LEFT HAND WATER GE	0.1560000	\$11.74			
LONGMONT DOWNTOWN DEVEL GEN	5.0000000	\$376.20			
Taxes Billed 2015	96.0870000	\$7,229.68			
* Credit Levy					

This information does not include land or improvements assessed under a separate account number, personal property taxes, transfer tax or misc. tax collected on behalf of other entities, special or local improvement district assessments or mobile homes, unless specifically mentioned.

All Tax Lien Sale amounts are subject to change due to endorsement of current taxes by the lienholder or to advertising and distraint warrant fees. Changes may occur and the Treasurer's Office will need to be contacted prior to remittance. **TAX LIEN SALE REDEMPTION AMOUNTS MUST BE PAID BY CASH OR CASHIERS CHECK.**

Special taxing districts and the boundaries of such districts may be on file with the Board of County Commissioners, the County Clerk, or the County Assessor.

PAUL WEISSMANN
BOULDER COUNTY TREASURER
PO BOX 471
BOULDER, CO 80306-0471
(303) 441-3520

R0001_C03
ST0001_R03

City of Longmont
Sales Tax Inquiry - Account Selection

BARA8498

11/29/16
09:10:11

Account Number.... 3900-5244
Print Code... 1 Geographic Code... S
License Issued.... 4/2012

LONGMONT LIQUORS
137 MAIN ST
LONGMONT
303-678-8074

CO 80501 0000

X=Select R=Reprint

<u>Sel</u>	<u>Total Tax Due</u>	<u>Use Tax Due</u>	<u>Pen + Int</u>	<u>Total Due</u>	<u>Amount Paid</u>	<u>Per #</u>	<u>Date Paid</u>
-	720.04	.00	.00	720.04	720.00	10/16	11/17/16
-	684.81	.00	.00	684.81	685.00	9/16	10/18/16
-	650.72	.00	.00	650.72	651.00	8/16	9/20/16
-	775.85	.00	.00	775.85	776.00	7/16	8/18/16
-	669.38	.00	.00	669.38	669.00	6/16	7/19/16
-	524.26	.00	.00	524.26	524.00	5/16	6/17/16
-	416.29	.00	.00	416.29	416.00	4/16	5/16/16
-	417.96	.00	43.89	461.85	405.00	3/16	4/21/16
-	.00	.00	.00	2.09	2.09	3/16	6/17/16
-	347.41	.00	.00	347.41	347.00	2/16	3/17/16

More...

F3=Exit

F5=Acct Maint

F6=Enter Notes

F7=View Notes

F12=Return