City of Crystal Lake Application for Façade Grant

Applicant Information

Name: Stefano F. Liparoto

Address: 127 College Street

Phone: (269) 270 6438 Email: Stefano.Liparoto@gmail.com

Owner Information (if different than applicant)

Name:

Address: N/A

Phone: Email:

Property and Project Description

Site Address: 127 College Street

Project Description (attach photographs): exterior painting & repair of wood slats, window sills etc as necessary to south side of home.

Estimate of Costs: ~ $2800.00 (attach the contractors estimates)

Requested Grant Amount: Supplies. Resident will provide labor as contractors, schedules & costs are prohibitive.

Stefano F. Liparoto
Applicant's Signature

18 July 2019
Date

Same as applicant
Property Owner's Signature

Date









$ 72.80	Paint eth Accessories
$ 35.68	Paint exterior
$ 194.39	
$ 95.40	custom green trim paint matched ext. paint
$ 34.80	
$ 18.15	custom green trim paint White Stain
$ 21.80	Accessories
$ 26.25	
$ 499.27	

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6605 NORTHWEST HWY
CRYSTAL LAKE IL 60014 7963

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JOB 01 LIPAROTO*STEFANO

CASH INVOICE No. 3015-7

ACCOUNT: 2927-6258-0

PAGE 1 OF 1
PO#

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

DATE: 09/09/2016
TIME: 05:42 PM
1-0100
E51/12525

(269) 270-6438

* INDICATES SALE PRICE

TERMS: CASH ON DELIVERY

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
959-8632	EACH		PROGRADE 5" DISC 220	1	12.49*	12.49
			DISCOUNT (% 35.00)			-4.37
**********			MFG NBR:88525NA-9-B			
**********			BLUE BUCKET SALE - 35% OFF			
100-4308	EACH		PROGRADE 5"DISC 100	1	12.49*	12.49
			DISCOUNT (% 35.00)			-4.37
**********			MFG NBR:88520NA-9-B			
**********			BLUE BUCKET SALE - 35% OFF			
100-4316	EACH		PROGRADE 5" DISC 60	1	12.49*	12.49
			DISCOUNT (% 35.00)			-4.37
**********			MFG NBR:88521NA-9-B			
**********			BLUE BUCKET SALE - 35% OFF			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	24.36
7.750% SALES TAX:1-146001400	1.89
TOTAL	$26.25
VISA	-26.25
C/C# XXXX-XXXX-XXXX-0084	
AUTH # 084455	
COUPON SAVINGS	$13.11

$26.25
ACCESSORIES

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CASH INVOICE No. 9103-3

ACCOUNT: 2927-6258-0

PAGE 1 OF 1
PO#

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

DATE: 04/26/2017
TIME: 06:26 PM
1-0100
E32/14422

(269) 270-6438

* INDICATES SALE PRICE

TERMS: CASH ON DELIVERY

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6405-14956	GALLON	A15W51	WDSCP SLD STN EXTRA	1	54.49*	54.49
			DISCOUNT ($)			-21.80

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	32.69
7.750% SALES TAX:1-146001400	2.53
TOTAL	$35.22
VISA	-35.22
C/C# XXXX-XXXX-XXXX-0084	
AUTH # 092828	
SALES EVENT SAVINGS	$21.80

$ 21.80
WHITE STAIN

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CASH INVOICE No. 3935-6

ACCOUNT: 2927-6258-0

PAGE 1 OF 1
PO#
ORDER: OE0202670Q3157
DATE: 05/26/2017
TIME: 01:22 PM
1-0100
E02/12525

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

* INDICATES SALE PRICE

TERMS: CASH ON DELIVERY

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-92379	GALLON	A89T154	SPR EXT SA ULTRA	1	60.49*	60.49
			CUSTOM: GREEN TRIM			

CCE COLOR CAST	OZ	32	64	128
W1 WHITE	-	23	-	-
L1 BLUE	2	23	1	-
N1 RAW UMBER	4	24	1	-
R3 MAGENTA	-	26	-	1
Y3 DEEP GOLD	-	30	-	-

CUSTOM SHER-COLOR MATCH

DISCOUNT ($)	-18.15
SUBTOTAL BEFORE TAX	42.34
7.750% SALES TAX:1-146001400	3.28
TOTAL	$45.62
VISA	-45.62
C/C# XXXX-XXXX-XXXX-0084	
AUTH # 042418	
SALES EVENT SAVINGS	$18.15

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$18.15
CUSTOM GREEN TRIM PAINT

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CASH INVOICE No. 9889-9

ACCOUNT: 2927-6258-0

PAGE 1 OF 1
PO#
ORDER: OE0209856Q3157
DATE: 09/25/2017
TIME: 06:14 PM
1-0100
E50/12525

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

(269) 270-6438

* INDICATES SALE PRICE

TERMS: CASH ON DELIVERY

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6503-70075	GALLON	K48W51	EMERALD EXSA EXTRA	3	79.49*	238.47
			COLOR: B010 OC-105 CALMING CREAM			
			CCE COLOR CAST OZ 32 64 128			
			Y3 DEEP GOLD - 9 - -			
			CUSTOM SHER-COLOR MATCH			
			DISCOUNT ($)			-95.40

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	143.07
7.750% SALES TAX:1-146001400	11.09
TOTAL	$154.16
MASTER CARD	-154.16
C/C# XXXX-XXXX-XXXX-8942	
AUTH # 05513Z	
SALES EVENT SAVINGS	$95.40

Green Trim

95.40

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CASH INVOICE No. 9807-1

ACCOUNT: 2927-6258-0

PAGE 1 OF 1
PO#

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

DATE: 09/24/2017
TIME: 11:54 AM
1-0100
E92/12525

(269) 270-6438

* INDICATES SALE PRICE

TERMS: CASH ON DELIVERY

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6503-70232	GALLON	K49W51	EMERALD EXGL EXTRA	1	81.49*	81.49
			DISCOUNT ($)			-32.60
178-1699	11 OZ	WL1100A	POWERHOUSE WHITE	2	2.99*	5.98
			DISCOUNT ($)			-1.80

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	53.07
7.750% SALES TAX:1-146001400	4.11
TOTAL	$57.18
VISA	-57.18
C/C# XXXX-XXXX-XXXX-0084	
AUTH # 030218	
SALES EVENT SAVINGS	$34.40

$ 34.80

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JOB 01 LIPAROTO*STEFANO

CASH INVOICE No. 1114-0

PAGE 1 OF 1
PO#

DATE: 10/23/2017
TIME: 06:42 PM
1-0100
E51/12525

ACCOUNT: **2927-6258-0**

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

(269) 270-6438

* INDICATES SALE PRICE

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-64416	GALLON	A95W1251	DUR HOME FL EXTRA	2	39.29*	78.58
			DISCOUNT ($)			-10.00
			LIST $65.49 Save $52.40			
			$10 off $50 purchase			
6503-57098	GALLON	B51W450	MP LTX PR WH	1	31.99	31.99
133-5223	11 OZ	WL1360A	SHER-MAX ULTRA WHT	6	4.19*	25.14
			DISCOUNT ($)			-7.56
6508-72005	EACH	PBC001	THE PAINT BRUSH COVE	1	4.99*	4.99
			DISCOUNT ($)			-1.50
6500-15845	EACH	144152130	3 CLEARCUT GLIDE	1	19.69*	19.69
			DISCOUNT ($)			-5.91
6508-59473	EACH		2 CLEARCUT ELITE GLI	1	15.99*	15.99
			DISCOUNT ($)			-4.80
6508-59499	EACH		2.5 CLEARCUT ELITE G	1	18.99*	18.99
			DISCOUNT ($)			-5.70
163-2017	11 OZ	WL002350A	SHER-MAX ULTRA-CLEAR	1	4.19*	4.19
			DISCOUNT ($)			-1.26
133-5223	11 OZ	WL1360A	SHER-MAX ULTRA WHT	6	4.19*	25.14
			DISCOUNT ($)			-7.56

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**180.41**
7.750% SALES TAX:1-146001400	**13.98**
TOTAL	**$194.39**
MASTER CARD	**-194.39**
C/C# XXXX-XXXX-XXXX-8942	
Auth # 07603Z	
Sales Event Savings	**$86.69**
Coupon Savings	**$10.00**
Total Savings	**$96.69**

$194.39

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CASH INVOICE No. 2703-7

ACCOUNT: **2927-6258-0**

JOB 01 LIPAROTO*STEFANO

PAGE 1 OF 1
PO#
ORDER: OE0238902Q3157
DATE: 07/14/2019
TIME: 10:28 AM
1-0100
E50/14422

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

(269) 270-6438

* INDICATES SALE PRICE

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6510-49579	GALLON	A95W1351	DUR HOME FL EXTRA	1	67.99*	67.99
			Color: SW2805 RENWICK BEIGE			
			CCE*Color Cast **OZ** **32** **64** **128**			
			B1 Black - 17 - 1			
			R2 Maroon - 7 1 -			
			Y3 Deep Gold - 40 1 -			
			Sher-Color Formula			
			DISCOUNT ($)			-20.40
			RENWICK BEIGE			
6506-87098	4 1/2"		4.5 JUMBO-MRTHON 3/8	1	8.49*	8.49
			DISCOUNT ($)			-1.80
6509-35448	EACH		12" X 3/4 JUMBO MINI	1	5.09*	5.09
			DISCOUNT ($)			-1.10
6504-90378	9 INCH	144602092	9 MARATHON 3/8 CVR	1	6.09*	6.09
			DISCOUNT ($)			-0.91
145-2440	EACH	DCHK-04	9X12 .4MIL DROP	2	2.09*	4.18
			DISCOUNT ($)			-0.62

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**67.01**
7.750% SALES TAX:1-146001400	**5.19**
TOTAL	**$72.20**
MASTER CARD	**-72.20**
C/C# XXXX-XXXX-XXXX-1937	
Auth # 571184	
Chip Read	
PIN Online	
No Signature Required	
AID:A0000000042203	
TVR:8000048000	
IAD:0110601003220000000000000	**00000000FF**
TSI:6800	
Sales Event Savings	**$24.83**

72.20

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CASH INVOICE No. 5214-4

PAGE 1 OF 1
PO#

DATE: 07/09/2019
TIME: 10:21 AM
1-0100
E50/12525

ACCOUNT: **2927-6258-0**

LIPAROTO*STEFANO
127 COLLEGE ST
CRYSTAL LAKE IL 60014 6001

(269) 270-6438

* INDICATES SALE PRICE

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-70825	4 INCH	104301400	CS POLY KNIT 4 X 3/8	1	5.09	5.09
			DISCOUNT (% 10.00)			-0.51
6502-10552	6 INCH	140626013	6.5 JUMBO-WD 1/2 2PK	1	10.09*	10.09
			DISCOUNT ($)			-2.20
180-1505	4 INCH	99748540	4IN. 4 WIRE ROLLER	1	3.39	3.39
			DISCOUNT (% 10.00)			-0.34
180-6991	EACH	996991000	KIT TINY TOUCH	1	4.39	4.39
			DISCOUNT (% 10.00)			-0.44
969-4597	EACH		MINI ROLLER TRAY	1	2.09	2.09
			DISCOUNT (% 10.00)			-0.21
			MFG NBR:MRT800-24E			
164-3642	EACH	DCHK-1-3	9'X12' X 1MIL 3PK	1	8.89	8.89
			DISCOUNT (% 10.00)			-0.89
145-2440	EACH	DCHK-04	9X12 .4MIL DROP	2	2.09	4.18
			DISCOUNT (% 10.00)			-0.42

Thank You
receipt required for refund

Accessories

SUBTOTAL BEFORE TAX	**33.11**
7.750% SALES TAX:1-146001400	**2.57**
TOTAL	**$35.68**
VISA	**-35.68**
C/C# XXXX-XXXX-XXXX-0092	
Auth # 032978	
Chip Read	
PIN Online	
No Signature Required	
AID:A0000000980840	
TVR:8080048000	
IAD:06010A03602000	
TSI:6800	
Sales Event Savings	**$2.20**
Preferred Customer Savings	**$2.81**
Total Savings	**$5.01**