

**Virginia Christensen Advisory Committee April 30, 2015**

**Follow-Up Report Summary**

<b>Group</b>	<b>Project</b>	<b>P/F</b>	<b>Received VC</b>	<b>Total Est. Project</b>	<b>Total Return</b>	<b>Total Spent</b>	<b>Notes</b>
Days of '92	Event	F	\$5,000 (SP14)	\$15,000	-	\$14,490	Project complete.
MCPH	Serum Lead Screening	F	\$3,000 (SP14)	\$6,356.39	-	\$2,997.08	Project complete. Add'l funds used in conj. w/ add'l grant for original grant request projects.
MCPH	Mental First Aid Program	F	\$1,500 (FA13)	\$3,032.64	-	\$1,750	Project complete.
CCF	Cabin Fever Daze	F	\$3,000 (SP14)	\$6,260	-	\$5,028	Project complete.
CRT	Arts Accessibility Efforts	F	\$8,000 (SP14)	\$55,307	-	\$43,419.20	Project complete.
MCFA	Creede Chute Out	P	\$4,485 (SP13)	\$21,868	-	\$84.68	Temporary booths constructed, permanent (as requested +\$4k) booths to be constructed in next two years.
MCFA	Multi-Use Trail Enhancement	P	\$5,000 (SP11)	\$7,248	-	\$988.38 (To date \$4341.67)	Irrigation, flower & tree planting planned.
CELC	Playground Improvement	F	\$3,000 (SP13)	\$3,000	-	\$3,007.82	Project complete.
CELC	Friday Pilot Program	F	\$3,000 (SP13)	\$3,000	-	\$3,984	Project complete.
CELC	Playground Assessment Compliance	F	\$3,300 (SP14)	\$3,300	-	\$3,403.88	Project complete.
CELC	Basement Refurbish	F	\$2,800 (SP 14)	\$2,800	-	\$2,821.68	Project complete.
CAC	Art in the Park	F	\$500 (SP13)	\$800	-	\$862.79	Project complete.
CAC	Art Park Signs	F	\$500 (FA12)	\$1,500	\$135.66	\$1093.24	Project complete.
UGMM/CC	Operating Costs	F	\$9,260 (SP 14)	\$26,247	-	\$28,766.00	Project complete.
Creede Historical Society (Creede Recreation)	Ice Park/Hockey	P	\$5,984	\$15,000	-	\$3,938.36	*Clarify if rollover funds are being requested as part of new application? Electric setup & supplies purchased, pursuing additional park improvements.

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: Day's of '92 Committee Project Name: Colorado State Mining Championship and Day's of '92 Mining Events Progress <u>Final</u> (mark one)
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<b>TOTAL ESTIMATED PROJECT COST</b>	\$15,000
<b>PROJECT INCOME</b>	
Virginia Christensen Grant (Date received: 5/8/2014)	\$5,000
Total Other Funds Received	\$9,490
<b>TOTAL</b>	<b>\$14,490</b>

**PROJECT EXPENSES**

Description	Cost
Liability Insurance	618
Trophies	623
T-shirts	1,283
Sound system repairs	106
Supplies, Postage & office, Fuel	210
Prizes and Announcer	11,650
<b>TOTAL</b>	<b>14,490</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

The Colorado State Mining Championship and Day's of '92 Mining Events were a great success again this year. The competition met its usual high standards and drew a large crowd of spectators.

Explain any differences between the project budget submitted with your application and actual income/expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: Ben Wiley Title: Secy/Treas Date: 3/20/15



Genesee General of Colorado  
12303 Airport Way, Ste 100  
Broomfield, CO 80021  
www.geneseeins.com  
Date Prepared: 6/17/2014

Underwriter: Megan Gillespie  
Phone: (303) 791-0600 Ext: 101  
Fax: (303) 791-0850  
Email: mgillespie@geneseeins.com

## Schedule of Forms And Endorsements

Quote

Page 3 of 3

Insured: Colorado State Mining Championships

NUMBER	TITLE
PRIVACYNOTICE 02-13	Privacy Notice
U001 10-04	Schedule Of Forms
U094 06-13	Service Of Suit
U173 07-02	Cancellation
DCJ6550 07-05	Common Policy Declarations
IL0017 11-98	Common Policy Conditions
IL0021 04-98	Nuclear Energy Liability Exclusion Endorsement – Broad Form
ILP001 01-04	U.S. Treasury Department's Office Of Foreign Asset Control ("OFAC") Advisory Notice To Policyholders
SLBDATA 08-11	Surplus Lines Broker Data
U002 09-04	Minimum Policy Premium
UCG2171 07-11	Limited Terrorism Exclusion
UCG2175 07-11	Certified Acts Of Terrorism And Other Acts Of Terrorism Exclusion

### GENERAL LIABILITY

DCJ6553CN 07-02	Common General Liability Coverage Part Declarations
DCJ6553CN 07-13	Common General Liability Coverage Part Declarations
U004 05-10	Miscellaneous Exclusions Endorsement
U006 05-11	Exclusion - Assault, Battery, Or Assault And Battery
U031 03-10	Fireworks, Rides, Motor Sports And Animals Exclusion
U048 03-10	Employment-Related Practices Exclusion
U070 03-08	Deductible Liability Insurance
U087 03-10	Total Liquor Liability Exclusion
U147 03-10	Weapons Exclusion
U157 03-10	Additional Insured – Managers Or Lessors Of Premises
U159 07-02	Limitation Of Coverage To Business Description
U179 07-02	Members Exclusion
U181 07-02	Participants Exclusion
U228 07-07	Fungi Or Bacteria – Contaminated Food Exclusion
U466 02-12	Exclusion - Lead
U467 02-12	Exclusion - Asbestos
U730 02-12	Exclusion - Benzene
U884 10-13	Conditional Exclusion Of Terrorism (Relating To Disposition Of Federal Terrorism Risk Insurance Act)
CG0001 12-07	Commercial General Liability Coverage Form
CG0068 05-09	Recording And Distribution Of Material And Information In Violation Of Law Exclusion
CG2149 09-99	Total Pollution Exclusion Endorsement
CG2167 12-04	Fungi Or Bacteria Exclusion
CG2196 03-05	Silica Or Silica-Related Dust Exclusion

This quote is being offered on the basis shown on the attached quote. It does not necessarily provide the terms and/or coverages originally requested. This is intended as a quote indication only. No coverage is provided.



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 12303 Airport Way, Ste 100  
 Broomfield, CO 80021  
 www.geneseeins.com  
 Date Prepared: 6/17/2014

Underwriter: Megan Gillespie  
 Phone: (303) 791-0600 Ext: 101  
 Fax: (303) 791-0850  
 Email: mgillespie@geneseeins.com

**General Liability**

**Quote**

**Insured: Colorado State Mining Championships**

<b>Limits Of Insurance</b>		<b>Loc#</b>	<b>Bldg#</b>	<b>Address</b>
Policy Type:	Occurrence	1	1	3RD AND LOMA, CREEDE, CO 81130
General Aggregate:	\$ 1,000,000			
Each Occurrence:	\$ 500,000			
Prod/Comp Ops:	\$ INCLUDED			
Personal Adv Injury:	\$ 500,000			
Damage To Rented Prem:	\$ 100,000			
Medical Expense:	\$ 5,000			
Deductible:	\$250- Bodily Injury - Per Claim			

<b>Loc</b>	<b>Classification of Risk</b>	<b>Premium Basis</b>	<b>Premium</b>
1 - 1	43421 - Exhibitions-Outside-in Stadiums or on Premises Having Grandstands or Bleachers Not	Admis 2,000	\$350.00

**Additional Coverages** **Premium**

<b>Additional Insureds</b>	<b>Name and Address (if applica ble)</b>
1 - 1 Manager or Lessor of Premises	CITY OF CREEDE PO BOX 457 CREEDE, CO 81130

Commercial General Liability Premium: \$400.00

**Notes**

This quote is being offered on the basis shown on the attached quote. It does not necessarily provide the terms and/or coverages originally requested. This is intended as a quote indication only. No coverage is provided.



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 www.geneseeins.com  
 Date Prepared: 6/17/2014

Underwriter: Megan Gillespie  
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 Fax: (303) 791-0850  
 Email: mgillespie@geneseeins.com

## General Liability

## Quote Cover Letter

<b>Agency:</b> Mountain West Insurance Inc.	<b>Insured:</b> Colorado State Mining Championships
<b>Address:</b> 425A NORTH AVENUE Grand Junction, CO 81501	<b>Address:</b> PO BOX 135 Creede, CO 81130
<b>Phone:</b> (970) 242-8533 <b>Fax:</b> (970) 242-0186	
<b>Contact:</b>	

<b>Effective Date:</b> 7/3/2014	<b>Carrier:</b> Colony Insurance Company
<b>Expiration Date:</b> 7/7/2014	<b>Non-Admitted</b>

Please refer to Coverage Details on the attached Quote.

### Premiums

	General Liability
Term Premium:	400.00
Policy Fee *:	200.00
Surplus Lines:	18.00
<b>Total:</b>	<b>618.00</b>
Min Earned Premium:	100.00
Optional Terrorism:	100.00
Optional Terrorism Taxes:	3.00
Total With Optional Terrorism:	721.00
Commission:	10.00%

\* Fully Earned upon Binding.

### TERMS, CONDITIONS & EXCLUSIONS / REQUIREMENTS TO BIND

REQUIRED TO BIND: (1) Written request to bind / NOTES: (1) Additional insured is included for the City of Creede (2) The cost of insurance provided herein includes a fee to a wholesale intermediary in addition to the premium charge. Fee is full earned. (3) This quote is on a surplus lines basis. Surplus lines requirements, due diligence are the responsibility of the retail agent.

THIS CONTRACT IS DELIVERED AS A SURPLUS LINE COVERAGE UNDER THE NON ADMITTED INSURANCE ACT. THE INSURER ISSUING THIS CONTRACT IS NOT LICENSED IN COLORADO BUT IS AN APPROVED NON ADMITTED INSURER. THERE IS NO PROTECTION UNDER THE PROVISION OF THE COLORADO INSURANCE GUARANTY ASSOCIATION ACT.

This quote is being offered on the basis shown on the attached quote. It does not necessarily provide the terms and/or coverages originally requested. This is intended as a quote indication only. No coverage is provided.

(970) 247-3181  
 FAX (970) 247-8599

SHIP TO:

CREEDE Fourth of July

INVOICE DATE 6/16/14	SALESPERSON
BILL TO	

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
					108	100% #3180 Asst 3 color front cut	7.00	756.00
					6	" " " " XXL	9.00	54.00
					18	BADGER #7986 HENLEY	15.50	279.00
					5	" " " " XXL	17.50	87.50
						ART CHS		20.00
						SEWING		25.00
						TOTAL		1,221.50

paid in full  
 C/P # 1551  
 Thank You

ORIGINAL





# Metro Plating, Inc.

227 East 10th Drive  
Mesa, Arizona 85210

## Invoice

4/3/2014

15855

Phone #

480-833-8453

Bill To

Wyley, Ken  
719-658-2370

P.O. No.

Terms

Quantity	Item Code	Description	Price Each	Amount
3	NT	Shovels	68.00	204.00
1	NT	Misc. tools	14.00	14.00

<b>Subtotal</b>	\$218.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$218.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$218.00

Effective March 3, 2014 A non-refundable 5% convenience fee will be charged to your invoice when paying with a credit card.

E-mail

Visit us @

mplating1977@gmail.com

www.metroplatingaz.com

Follow Us On Facebook @ Metro Plating, Inc.

Parts left 30 days after completion will be considered abandoned and sold to recover the cost of plating.

fed ex 2000  
238.00

pd 6/18/14  
#1552

PO Box 129  
Creede, CO 81130  
(719) 658-2240 Fax: (719) 658-3028

**True Value**  
For the period: 5/1/2014 to 05/31/2014

Terms: Net 10th

Account #: 859

DAYS OF 92  
PO BOX 498  
CREEDE, CO 81130

Date	Reference	PO / REF	Due Date	Credit	Debit
5/1/2014	Previous Balance				\$0.00
05/29/2014	D7570		06/10/2014		\$1.82
<b>Totals:</b>				\$0.00	\$1.82
<b>Current Activity:</b>					\$1.82

Previous Balance:	\$0.00
Payments, Credits	\$0.00
Purchases, Charges	\$1.82
<b>New Balance:</b>	<b>\$1.82</b>

<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$1.82
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

**New Balance:**  
**\$1.82**

PO Box 129  
Creede, CO 81130  
(719) 658-2240 Fax: (719) 658-3028

**STATEMENT**

Terms: Net 10th

Account #: 859

**DAYS OF 92**  
PO BOX 498  
CREEDE, CO 81130

(fold here)

*Pd 7/8/14  
#1611*

(fold here)

Customer #: 859

**DAYS OF 92**  
PO BOX 498  
CREEDE, CO 81130

**REMITTANCE STUB**

Please return this portion with payment  
For the period: 6/1/2014 to 06/30/2014

Amount Due:

**\$22.82**

Amount Enclosed:

\$ 22.82



859

**Tomkins Hardware & Lumber**  
127 North Main Street  
PO Box 129  
Creede, CO 81130

27 North Main Street  
PO Box 129  
Creede, CO 81130  
(719) 658-2240 Fax: (719) 658-3028

# STATEMENT *True Value*

For the period: 3/1/2014 to 03/31/2014

Terms: Net 10th

Account #: 859

DAYS OF 92

PO BOX 498

CREEDE, CO 81130

Date	Reference	PO / REF	Due Date	Credit	Debit
3/1/2014	Previous Balance				\$0.00
03/18/2014	B37448		04/10/2014		\$1.17
<b>Totals:</b>				\$0.00	\$1.17
<b>Current Activity:</b>					\$1.17

### Account Summary

Previous Balance:	\$0.00
Payments, Credits	\$0.00
Purchases, Charges	\$1.17
<b>New Balance:</b>	<b>\$1.17</b>

### Aging Report by Due Date

<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$1.17
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

### New Balance:

**\$1.17**

*Pd 4/9/14  
# 1547*

PO Box 129  
Creede, CO 81130  
(719) 658-2240 Fax: (719) 658-3028

**STATEMENT** *True Value*

For the period: 7/1/2014 to 07/31/2014

Terms: Net 10th

Account #: 859

**DAYS OF 92**  
PO BOX 498  
CREEDE, CO 81130

Date	Reference	PO / REF	Due Date	Credit	Debit
7/1/2014	Previous Balance				\$22.82
07/05/2014	A60167		08/10/2014		\$7.51
07/08/2014	Payment Received	CK#1611		(\$22.82)	
<b>Totals:</b>				<b>(\$22.82)</b>	<b>\$7.51</b>
<b>Current Activity:</b>					<b>(\$15.31)</b>

Previous Balance:	\$22.82
Payments, Credits	(\$22.82)
Purchases, Charges	\$7.51
<b>New Balance:</b>	<b>\$7.51</b>

<b>PAST DUE:</b>	<b>\$0.00</b>
Current:	\$7.51
1 to 30 Days:	\$0.00
31 to 60 Days:	\$0.00
61 to 90 Days:	\$0.00
Over 90 Days:	\$0.00

**New Balance:**  
**\$7.51**

**Lightshine Music**

514 La Veta Ave  
Alamosa Co, 81101  
719-589-8900

Date: 10-24-2014  
Invoice#: 8532  
KEN WYLEY  
POB 135  
CREEDE, CO 81130

000000399				
1/4 LARGE SPEAKER PLUGS				
QTY	2.00	Price	3.99	Total 7.98
000000449				
20' 14 GAUGE SPEAKER CABLE				
QTY	1.00	Price	42.00	Total 42.00
000000149				
CABLE TIES / HARDWARE				
QTY	1.60	Price	1.49	Total 2.38
LABOR				
QTY	2.60	Price	20.00	Total 52.00

Lab	00
Parts	16
CO Sales Tax	61
Total:	105.97
Check	105.87

Thank you for shopping at  
Lightshine Music  
Let your light shine with music !!!

*PO to Ken Wyley  
#1615 10/31/14*

*Days of '92*

**KENTUCKY BELLE  
MARKET**  
103 WEST 2ND STREET  
CREEDE, CO 81130  
719-658-2526

GROCERY  
SF SPRING WA  
3 @ \$3.79 EA \$11.37 C F

ICE  
ICE  
2 @ \$2.29 \$4.58 C F

BALANCE DUE \$16.27  
CASH \$20.00  
CHANGE \$3.73

TAX-CODE TAXABLE-VAL TAX-VALUE  
CITY \$15.95 \$0.32

Total number of items sold = 5

CASHIER NAME: MICHELE LAZIER  
STORE:00001 REGISTER:003 CASHIER:0005  
TICKET#:0182 30JUN2014 15:14:11  
THANK YOU FOR SHOPPING AT  
KENTUCKY BELLE MARKET

CREEDE  
CREEDE, Colorado  
811309990

0723550730-0098

05/30/2014 (719)658-2615 09:59:39 AM

===== Sales Receipt =====		
Product	Sale Unit	Final
Description	Qty Price	Price

(Forever) 1 \$49.00 \$49.00  
Star-Spangled Banner PSA Coil/100

Total: \$49.00

Paid by:  
Personal Check \$49.00

Order stamps at [usps.com/shop](http://usps.com/shop) or  
call 1-800-Stamp24. Go to  
[usps.com/clicknship](http://usps.com/clicknship) to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
[usps.com/poboxes](http://usps.com/poboxes).  
\*\*\*\*\*  
\*\*\*\*\*

Bill#:1000200435583  
Clerk:01

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business  
\*\*\*\*\*  
\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to:  
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS  
\*\*\*\*\*  
\*\*\*\*\*

Customer Copy

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: <u>Mineral County Public Health Agency</u>
Project Name: <u>Serum Lead Screening</u>
<input type="checkbox"/> Progress <input checked="" type="checkbox"/> Final    (mark one)

**TOTAL ESTIMATED PROJECT COST** \$ 6,356.39

**PROJECT INCOME**

Virginia Christensen Grant (Date received: May 2014) \$ 3,000.00

Total Other Funds Received \$ 0.00

**TOTAL** \$ 3,000.00

**PROJECT EXPENSES**

Description	Cost
LeadCare II Analyzer DS	2,171.08
LeadCare Test Kit	350.00
Otoscope Macroview	201.00
Convertible Handle	180.00
Steth Class II Infant	95.00
<b>TOTAL</b>	<b>2,997.08</b>

Invoices Attached

Describe the results of your project: (Use separate sheet if necessary.)

Upon receiving the necessary funds to purchase the LeadCare II Analyzer and initial test kit, actions were taken to purchase device. Protocols for use and a plan to assure sustainability are proceeding with the initiation of serum lead screening—following the American Academy of Pediatrics (AAP) recommendations—beginning Fall of 2015. The EPA released new reporting levels of serum lead levels, lowering the acceptable threshold from 10 ug/dL to 5 ug/dL along with new screening recommendations from the CDC and AAP in 2012. Currently, only one pediatrician in Alamosa offers this important screening. Having received a partial disbursement of requested amount, remaining funds after purchase of lead screening equipment was applied toward most pertinent equipment necessary for performing quality newborn assessments. Newborn screening and evaluations are a free service available to any family after the birth of a child within Mineral County. The results from the serum lead screening will be tracked to determine risk and rates of elevated lead levels in children that reside in Mineral County. As of date, no screening or rates are available for this area despite known elevated environmental levels. This information will not only allow for quick intervention and corrections of elevated levels, but opportunities for preventative education and nutritional screenings. Lead is a heavy metal contaminant that causes lower IQ levels and increases learning disabilities. Prevention is best to provide every opportunity to a child for a long healthy life!

Explain any differences between the project budget submitted with your application and actual income/expenses.

The Virginia Christensen Grant (VCG) funds received were used to purchase the lead screening equipment as directed by the board, which was only a portion of the grant request made Spring 2014. In January, the Mineral County Health Council provided an additional \$1,200.00 to help fund medical equipment that was part of the grant written for VCG requested—this was not reported as it does not affect the initial \$3,000.00 received from VCG.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature:  Title: Public Health Nurse Date: 04-14-13

**mooremedical**  
Supporting Health & Care

# INVOICE

**Corporate Office**  
1690 New Britain Avenue  
PO Box 4066  
Farmington, CT 06032-4066  
800.234.1464 | www.mooremedical.com

Invoice # 983839531	Invoice Amount Due \$ 2,171.08	Invoice Date 10/08/14
Bill to Customer # 21188849	Terms NET 30 DAYS	Order # 815986
Ship Date 09/15/14	Due Date 11/07/14	
Customer Order #		
Blanket #	PO # 091514 JONI	

0208611 01 MB 0.432 \*\*AUTO 6 0 1202 81130-042525 -C01-P08619-I MED DLY

  
Mineral County Public Health  
Accounts Payable Dept.  
PO Box 425  
Creede CO 81130-0425

**Ship To: 21188849**

Mineral County Public Health  
Jennifer R Harbert MD  
Shelly Warrington/Tara Hardy  
802 Rio Grande Ave  
CREEDE CO 81130

CA - 7950 West Doe Avenue, Visalia, CA 93291  
CT - 370 John Downey Drive, New Britain, CT 06051  
FL - 8100 Westside Ind'l Dr, Bldg 4, Jacksonville, FL 32219  
IL - 495 Woodcreek Drive, Bolingbrook, IL 60440

Item #	Item Description	Order Qty	Ship Qty	B/O Qty	\$ Unit Price	U/M	\$ Extended	\$ Sales Tax	Ship From
82711	LeadCare II Analyzer DS	1	1		2,147.00	EA	2,147.00	.00	CT

This purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for service that may not be reimbursable under the Medicare/Medicaid statutes. You can receive an itemized list of any fees in the included prices upon request.

For any inquires about your payments and balances, or to request a copy of the pedigree(s), call 800.234.1464, and select option 3, 8:00am - 8:00pm ET Monday-Friday, or log in at www.mooremedical.com and view your options under the "My Account" tab.

Late payments are subject to 1.5% finance charge.

<b>Subtotal</b>	\$	2,147.00
<b>Tax</b>	\$	.00
<b>Handling</b>	\$	.00
<b>Ship Ice/Haz</b>	\$	.00
<b>Freight</b>	\$	24.08
<b>Fuel Surcharge</b>	\$	.00
<b>Total</b>	\$	2,171.08
<b>Balance Due</b>	\$	2,171.08

Please detach here and return with your remittance

Moore DEA# PP0040167

**mooremedical**  
Supporting Health & Care

**Corporate Office**  
1690 New Britain Avenue  
PO Box 4066  
Farmington, CT 06032-4066  
800.234.1464 | www.mooremedical.com

Invoice # 983839531	Invoice Amount Due \$ 2,171.08	Invoice Date 10/08/14
Bill to Customer # 21188849	Terms NET 30 DAYS	Order # 815986
Ship Date 09/15/14	Due Date 11/07/14	
Customer Order #		
Blanket #	PO # 091514 JONI	

**Send Payments To:**

Mineral County Public Health  
Accounts Payable Dept.  
PO Box 425  
Creede CO 81130-0425

Moore Medical LLC  
PO Box 99718  
Chicago, IL 60696

9838395321188849002171084

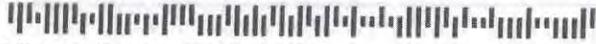
**mooremedical**  
Supporting Health & Care

Corporate Office  
1690 New Britain Avenue  
PO Box 4066  
Farmington, CT 06032-4066  
800.234.1464 | www.mooremedical.com

# INVOICE

Invoice # 98351789 I	Invoice Amount Due \$ 646.00	Invoice Date 09/15/14
Bill to Customer # 21188849	Terms NET 30 DAYS	Order # 17116611
Ship Date 09/15/14	Due Date 10/15/14	
Customer Order #		
Blanket # 10211184	PO # 091514 JONI	

0231018 01 MB 0.432 \*\*AUTO 7 0 1185 81130-042525 -C01-P31049-I MED DLY



Mineral County Public Health  
Accounts Payable Dept.  
PO Box 425  
Creede CO 81130-0425

Ship To: 21188849

Mineral County Public Health  
Jennifer R Harbert MD  
Shelly Warrington/Tara Hardy  
802 Rio Grande Ave  
CREEDE CO 81130

CA - 7950 West Doe Avenue, Visalia, CA 93291  
CT - 370 John Downey Drive, New Britain, CT 06051  
FL - 8100 Westside Ind'l Dr, Bldg 4, Jacksonville, FL 32219  
IL - 495 Woodcreek Drive, Bolingbrook, IL 60440

Item #	Item Description	Order Qty	Ship Qty	B/O Qty	Unit Price	U/M	\$ Extended	\$ Sales Tax	Ship From
82711	LeadCare II Analyzer DS	1				EA			CA
82712	LeadCare II Test Kit	1	1		350.00	EA	350.00	.00	CA
62753	Convertible Hndl 71000-C	1		1		EA		.00	CA
76509	Otoscope MacroView #23810	1	1		201.00	EA	201.00	.00	CT
81469	Steth ClassII Infant Red 2114R	1	1		95.00	EA	95.00	.00	CT

Please detach here and return with your remittance

Moore DEA# RM0319954

**mooremedical**  
Supporting Health & Care

Corporate Office  
1690 New Britain Avenue  
PO Box 4066  
Farmington, CT 06032-4066  
800.234.1464 | www.mooremedical.com

Mineral County Public Health  
Accounts Payable Dept.  
PO Box 425  
Creede CO 81130-0425

Invoice # 98351789I	Invoice Amount Due \$ 646.00	Invoice Date 09/15/14
Bill to Customer # 21188849	Terms NET 30 DAYS	Order # 17116611
Ship Date 09/15/14	Due Date 10/15/14	
Customer Order #		
Blanket # 10211184	PO # 091514 JONI	

Send Payments To:

Moore Medical LLC  
PO Box 99718  
Chicago, IL 60696

9835178921188849000646000

**mooremedical**  
Supporting Health & Care

# INVOICE

**Corporate Office**  
1690 New Britain Avenue  
PO Box 4066  
Farmington, CT 06032-4066  
800.234.1464 | www.mooremedical.com

Invoice # 983821591	Invoice Amount Due \$ 180.00	Invoice Date 10/07/14
Bill to Customer # 21188849	Terms NET 30 DAYS	Order # 17116611
Ship Date 09/15/14	Due Date 11/06/14	
Customer Order #		
Blanket # 01924-5	PO # 091514 JONI	

0207944 01 MB 0.432 \*\*AUTO 3 0 1201 81130-042525 -C01-P07951-I MED DLY



**Mineral County Public Health**  
Accounts Payable Dept.  
PO Box 425  
Creede CO 81130-0425

**Ship To: 21188849**

Mineral County Public Health  
Jennifer R Harbert MD  
Shelly Warrington/Tara Hardy  
802 Rio Grande Ave  
CREEDE CO 81130

CA - 7950 West Doe Avenue, Visalia, CA 93291  
CT - 370 John Downey Drive, New Britain, CT 06051  
FL - 8100 Westside Ind'l Dr, Bldg 4, Jacksonville, FL 32219  
IL - 495 Woodcreek Drive, Bolingbrook, IL 60440

Item #	Item Description	Order Qty	Ship Qty	B/O Qty	Unit Price	U/M	\$ Extended	\$ Sales Tax	Ship From
62753	Convertible HndI 71000-C	1	1		180.00	EA	180.00	.00	CA

This purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for service that may not be reimbursable under the Medicare Medicaid statutes. You can receive an itemized list of any fees in the included prices upon request.

For any inquiries about your payments and balances, or to request a copy of the pedigree(s), call 800.234.1464, and select option 3, 8:00am - 8:00pm ET Monday-Friday, or log in at www.mooremedical.com and view your options under the "My Account" tab.

Late payments are subject to 1.5% finance charge.

<b>Subtotal</b>	\$	180.00
<b>Tax</b>	\$	.00
<b>Handling</b>	\$	.00
<b>Ship Ice/Haz</b>	\$	.00
<b>Freight</b>	\$	.00
<b>Fuel Surcharge</b>	\$	.00
<b>Total</b>	\$	180.00
<b>Balance Due</b>	\$	180.00

Please detach here and return with your remittance

Moore DEA# RM0319954

**mooremedical**  
Supporting Health & Care

**Corporate Office**  
1690 New Britain Avenue  
PO Box 4066  
Farmington, CT 06032-4066  
800.234.1464 | www.mooremedical.com

**Mineral County Public Health**  
Accounts Payable Dept.  
PO Box 425  
Creede CO 81130-0425

Invoice # 983821591	Invoice Amount Due \$ 180.00	Invoice Date 10/07/14
Bill to Customer # 21188849	Terms NET 30 DAYS	Order # 17116611
Ship Date 09/15/14	Due Date 11/06/14	
Customer Order #		
Blanket # 01924-5	PO # 091514 JONI	

**Send Payments To:**

**Moore Medical LLC**  
PO Box 99718  
Chicago, IL 60696

9838215921188849000180009

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: <u>Mineral County Public Health Agency</u>
Project Name: <u>Mental Health First Aid – Mineral County Public Health Improvement Plan</u>
<input type="checkbox"/> Progress <input checked="" type="checkbox"/> Final    (mark one)

<b>TOTAL ESTIMATED PROJECT COST</b>	<b>\$3,032.64</b>
<b>PROJECT INCOME</b>	
Virginia Christensen Grant (Date received: 10/2013)	\$1,500.00
Total Other Funds Received	\$250.00
<b>TOTAL</b>	<b>\$1,750.00</b>

**PROJECT EXPENSES**

Description	Cost
Gas	\$272.64
Course Supplies	\$51.86
Food	\$105.22
Hotel	\$697.19
Course Books for Community Class (#34)	\$625.22
<b>TOTAL</b>	<b>\$1752.13</b>

Attached Invoices and Receipts of Expenses

Describe the results of your project: (Use separate sheet if necessary.)

Ann Strong completed the Youth Mental Health First Aid training course in Denver May 19<sup>th</sup>-23<sup>rd</sup> 2014. The funds received from the Virginia Christensen Grant (VCG) were applied to the related expense for course, travel, hotel, and food. The tuition for the course was covered by another grant Ann was able to qualify for as a counselor through the Mental Health First Aid foundation. Ann Strong volunteered her time. This course allows her to be a trainer and teach this course as an instructor. Mental Health First Aid is a groundbreaking public education program that helps the public identify, understand, and respond to signs of mental illnesses and substance use disorders. The Mental Health First Aid Class training allows Ann Strong to become a “trainer” and resource in our community. This education will allow outreach on an overview of mental illness and substance use disorders in the U.S. and introduces participants to risk factors and warning signs of mental health problems, builds understanding of their impact, and reviews common treatments. Research has also shown this course to improve the mental health of those taking the training, making them more confident in dealing with people who have a mental health illness. First Aid Trainer course has the potential to increase awareness of mental health illnesses in our community as well as facilitate understanding of mental illnesses and make mental health wellness resources more available. Trainings by Ann Strong of the Youth Mental Health First Aid and materials for first 34 participants will be free and then will be made available at cost of materials (\$16.95) to volunteers and interested community members.

Explain any differences between the project budget submitted with your application and actual income/expenses.

The disbursement received from the VCG covered the travel expenses and materials necessary for the course. The tuition of this training—which was in the proposed project budget—was covered by the Mental Health First Aid foundation after money was received from VCG. The additional \$250.00 was received from the Creede

Ladies Aid Society after the grant proposal to VCG has been used with remaining \$373 VCG to purchase 34 course books with shipping and handling for community courses taught by Ann Strong.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: *Joni Adelman* Title: MCPH Nurse Date: 04-06-2015





<b>Visa Signature</b>	Account ending in 1241	
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$4,274.05</b>	<b>\$46.00</b>	<b>Jul 07, 2014</b>

Revolving Credit Limit:	\$10,000.00
Available Revolving Credit:	\$5,725.95
Cash Advance Credit Limit:	\$5,000.00
Available Credit for Cash Advances:	\$4,313.00

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$1,712.89	- \$3,294.42	+ \$24.32	\$5,831.26	= \$4,274.05

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR PERRY V BELTRAME #1241 (CONTINUED)**

9	11 MAY TRENITALIA - LEFRECCEROMA	\$24.79
	CURRENCY: EUR EXCHANGE RATE: 0.726099234	
10	11 MAY TRENITALIA - LEFRECCEROMA	\$24.79
	CURRENCY: EUR EXCHANGE RATE: 0.726099234	
11	11 MAY TRENITALIA - LEFRECCEROMA	\$285.03
	CURRENCY: EUR EXCHANGE RATE: 0.726239343	
12	12 MAY KENTUCKY BELLE MARKCREEDECO	\$15.17
13	13 MAY KING SOOPERS #0026DENVERCO	\$4.57
14	13 MAY DOWNSTREAM GAS & MERCANTICREEDECO	\$28.67
15	14 MAY PANERA BREAD #3102DENVERCO	\$11.53
16	14 MAY KENTUCKY BELLE MARKCREEDECO	\$10.79
17	15 MAY DOWNSTREAM GAS & MERCANTICREEDECO	\$36.62
18	16 MAY WAL-MART #0869ALAMOSACO	\$33.59
19	16 MAY KENTUCKY BELLE MARKCREEDECO	\$60.10
20	16 MAY KENTUCKY BELLE MARKCREEDECO	\$1.52
21	17 MAY KENTUCKY BELLE MARKCREEDECO	\$8.14
22	18 MAY KING SOOPERS #0087CONIFERCO <i>food</i>	\$13.76
23	18 MAY QDOBA MEXICAN GRILL-196CONIFERCO <i>food</i>	\$9.93
24	20 MAY MY GOODS MARKET 6516DENVERCO <i>food</i>	\$33.51
25	20 MAY THE BODY SHOP #058DENVERCO	\$17.22
26	20 MAY TARGET 00018069GLENDALECO <i>supplies</i>	\$51.86
27	20 MAY WALGREENS #11101DENVERCO	\$49.37
28	20 MAY NORDSTROM #0037DENVERCO	\$106.49
29	21 MAY KENTUCKY BELLE MARKCREEDECO	\$7.12
30	21 MAY DOWNSTREAM GAS & MERCANTICREEDECO	\$11.62
31	21 MAY DOWNSTREAM GAS & MERCANTICREEDECO	\$35.32
32	22 MAY MACY'S EAST #344DENVERCO	\$29.06
33	22 MAY WAL-MART #3021DENVERCO	\$20.47
34	22 MAY ANGELOS TAVERNA LLC DENVERCO <i>food (28.59 only)</i>	\$98.00
35	22 MAY CRABTREE & EVELYN #0094DENVERCO	\$23.68
36	23 MAY IMATHLETE.COM/8774627979877-4627979CA	\$101.89
37	23 MAY LOAF N JUG #0003 Q81WALSENBURGCO	\$27.42
38	23 MAY WAL-MART #0869ALAMOSACO	\$35.62
39	23 MAY SAFEWAY STORE 00016816ALAMOSACO	\$19.22
40	23 MAY TOWNEPLACE SUITES 50 EASTDENVERCO	\$424.55
	ARRIVE: 05/18/14 <i>hotel</i>	
41	23 MAY TOMMYKNOCKERCREEDECO	\$39.00
42	24 MAY SAFEWAY STORE 00016816ALAMOSACO	\$125.50
43	24 MAY RUSSELLCELLULAR-COALAALAMOSACO	\$213.79
44	25 MAY DOWNSTREAM GAS & MERCANTICREEDECO	\$15.84
45	29 MAY THE HUB HOTELMILANO	\$110.35
	CURRENCY: EUR EXCHANGE RATE: 0.734028092	
46	30 MAY PV92088 0350 AICO1 SR 133BUSTO ARSIZIO	\$69.90
	CURRENCY: EUR EXCHANGE RATE: 0.732618026	
47	30 MAY CRD EMILIANO BASSANO DELBASSANO DEL G	\$341.27
	CURRENCY: EUR EXCHANGE RATE: 0.732557799	
48	30 MAY HOTEL AL GAMINCASSOLA	\$184.28
	CURRENCY: EUR EXCHANGE RATE: 0.732580855	
49	30 MAY AUTONOLEGGIO AUTO EUROPAFERNO	\$98.56
	CURRENCY: EUR EXCHANGE RATE: 0.732548701	

**TRANSACTIONS FOR PERRY V BELTRAME #1241 (CONTINUED)**

50	31 MAY GRAN CAFFE SAN MARCO FIRENZE	\$32.76
	CURRENCY: EUR EXCHANGE RATE: 0.732600733	
51	31 MAY ACRAF SPA 869MILANO	\$25.39
	CURRENCY: EUR EXCHANGE RATE: 0.732571879	
52	31 MAY CASH CR FIRENZE4463-FIRENFIENZE	\$341.27
	CURRENCY: EUR EXCHANGE RATE: 0.732557799	
53	31 MAY PANZERA 2010MILANO	\$23.47
	CURRENCY: EUR EXCHANGE RATE: 0.732850447	
54	01 JUN PANZERA 2010MILANO	\$39.57
	CURRENCY: EUR EXCHANGE RATE: 0.732878443	
55	01 JUN BAR SIMILANO	\$193.09
	CURRENCY: EUR EXCHANGE RATE: 0.732818893	
56	01 JUN THE HUB HOTELMILANO	\$324.77
	CURRENCY: EUR EXCHANGE RATE: 0.732826308	
57	02 JUN IN *SPECIALIZED ECU REPAIR800-3281425FL	\$350.00
58	02 JUN ALLE 5 TERRE AFFITTACAMERMONTEROSSO AL	\$313.85
	CURRENCY: EUR EXCHANGE RATE: 0.732834156	
59	02 JUN IL PICCOLO DIAVOLO RISTORMONTEROSSO AL	\$53.22
	CURRENCY: EUR EXCHANGE RATE: 0.732807215	
60	04 JUN MAGGIORE/NATIONALROMA	\$12.11
	CURRENCY: EUR EXCHANGE RATE: 0.733278282	
61	04 JUN MILANO CENTRALE SELF SMILANO	\$32.73
	CURRENCY: EUR EXCHANGE RATE: 0.733272227	
62	04 JUN AUTOGRILL SPA 0185 190VARAZZE	\$11.18
	CURRENCY: EUR EXCHANGE RATE: 0.733452594	
63	04 JUN ALBERGO LOCANDA BORG ANTORCO FEGLINO	\$191.37
	CURRENCY: EUR EXCHANGE RATE: 0.731567121	
64	05 JUN NEW BELGIUM SPOKEDENVERCO	\$11.33
65	05 JUN THE HUB HOTEL MILANOMILANO	\$209.24
	CURRENCY: EUR EXCHANGE RATE: 0.731217740	
66	06 JUN KENTUCKY BELLE MARKCREEDECO	\$127.44
67	06 JUN KENTUCKY BELLE MARKCREEDECO	\$36.63
68	07 JUN KENTUCKY BELLE MARKCREEDECO	\$40.23
69	07 JUN DOWNSTREAM GAS & MERCANTICREEDECO	\$30.43
70	07 JUN DOWNSTREAM GAS & MERCANTICREEDECO	\$46.80
71	08 JUN KENTUCKY BELLE MARKCREEDECO	\$13.03
72	08 JUN DOWNSTREAM GAS & MERCANTICREEDECO	\$9.93
73	09 JUN WM SUPERCENTER #869ALAMOSACO	\$92.82
74	09 JUN WM SUPERCENTER #869ALAMOSACO	\$44.81
	► Total Transactions This Period	\$5,831.26

**FEES**

1	02 JUN CASH ADVANCE FEE	\$10.24
2	02 JUN CASH ADVANCE FEE	\$10.24
	Total Fees This Period	\$20.48

**INTEREST CHARGED**

Transactions continue on page 3

04 07 140610 PAGE 00002 OF 00005

158275

[RETURN TO MAIN MENU](#)

### VIEW ORDER

#### Order Summary

---

**Order Number**

009773

**Status**

Pending

**Tracking Number**

Pending

**Training Date**

Monday, June 1, 2015

**Instructor Name**

Ann Strong

**Shipping Address**

802 Rio Grande Avenue  
Suite #425  
Creede, CO 81130

**Order Total**

\$625.22

**P.O. Number**

N/A

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You have 0 items in your cart.

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## Order Contents

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- Youth Manual (quantity: 34 @ \$16.95)

[Go back](#)

---

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**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group:	Creede Community Fund		
Project Name:	Cabin Fever Daze 2015		
	Progress	Final	(mark one)

**TOTAL ESTIMATED PROJECT COST** \$ 6,260

**PROJECT INCOME**

Virginia Christensen Grant (Date received: 5/13/2014) \$ 3,000

Total Other Funds Received (Sponsors, CCF) \$ \$2,873

**TOTAL** \$ \$5,873

**PROJECT EXPENSES**

Description	Cost
Band	\$1,225
Fireworks	\$2,000
Banner and posters	\$928
CRT Sponsor	\$600
Permit	\$50
Decorations	\$75
<b>TOTAL</b>	<b>\$5,028</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

The Virginia Christensen funds when to pay for band and fireworks. The second annual Cabin Fever Daze positively impacted the local economy and provided an opportunity for local entertainment and participation.

Explain any differences between the project budget submitted with your application and actual income/expenses.

We requested \$6,260 to go directly to Cabin Fever Daze. The Virginia Christensen Trust generously gave us \$3,000, which we used to pay the band and fireworks. CCF contributed \$2,028 and 138 volunteer hours.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time.

File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

CITY OF CREEDE; A COLORADO TOWN

2223 NORTH MAIN STREET  
CREEDE, CO 81130

# Invoice

Date	Invoice #
2/17/2015	431

Bill To
Creede Community Foundation P.O. Box 754 Creede, CO 81130

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Private Event Feb 13-15  <i>PAID 2-18-2015 CK# 1005 Acct 2225</i>	50.00	50.00
		<b>Total</b>	\$50.00

CFD 2015

FAMILY DOLLAR

STORE #09282 220 Grand Avenue  
Del Norte, CO, 719-657-9136

BOUNTY 6SR SAS WHITE 354 SF  
 037000882251 p10.00 T  
 REGULAR PRICE 11.00  
 MB POSTERBOARD WHITE 22X28  
 000671044013 5.50 T  
 10 @ 0.55  
 NUTRISSE COLOR MED NAT BRN 50  
 603084242702 8.00 T  
 NECCO ORIG SWEETHRTS 10Z 4PK  
 011215327202 10.00 B  
 10 @ 1.00  
 TABLECOVER HOT PINK 54X108IN  
 032251101359 4.00 T  
 4 @ 1.00  
 TABLECOVER RED 54X108IN  
 032251101373 6.00 T  
 6 @ 1.00  
 FERRARA PAN RED HOTS PEG BAG 6 OZ  
 041420126529 7.00 F  
 7 @ 1.00  
 BOWLS SMALL 3PK 032251125546 4.00 T  
 4 @ 1.00  
 PLANTERS HONEY ROASTED PEANUTS 12 OZ  
 029000072800 p16.50 F  
 6 @ 2.75  
 REGULAR PRICE 21.00  
 VO BATH TISSUE 4RL 275SHT 117.4 SF  
 032251106682 1.00 T

SUBTOTAL \$72.00  
 TAX1 \$2.89  
 TAX2 \$1.08  
 TAX4 \$0.75  
**TOTAL \$76.72**  
**MASTERCARD \$76.72**

\*\*\*\*\*4232

PURCHASE  
 SWIPED  
 APPROVED  
 AUTH# 57215P  
 INVOICE #: 9831  
 01-28-2015 11:21:02  
 SEQUENCE NO: 983101

**EXTREME GRAPHICS**  
 P.O. Box 761  
 ALAMOSA, COLORADO 81101

# INVOICE

**6871**

DATE  
 2/12/2015

INVOICE #  
 6871

**(719) 589-0707**

**BILL TO:**

Creede Community Foundation  
 c/o Mines & Merchants Bank  
 PO Box 459  
 Creede, CO 81130

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	12" x 12" banners	8.00	48.00T
1	6' x 20' banner (120 sf @ \$6.00)	720.00	720.00T
	Sales Tax	0.00%	0.00
		<b>TOTAL</b>	<b>\$768.00</b>

# INVOICE

Sent To: Creede Community Foundation

Caitlyn Jewel



Invoice #: **IN1865**  
Invoice Date: **4/5/15**

## B4 Studio, LLC

PO Box 534  
Creede, CO 81130  
(719) 580-1206  
kara@b4studio.com

Date	Item	Project	Type	Hrs	Price
5/29/14	Website hosting account renewal	Website	Web	Kara 0.20	\$10.00
11/21/14	Meeting with Caitlyn - Updates/Changes/etc	Website	Web ..	Kara 0.90	\$54.00
12/28/14	Cabin Fever Daze Logo Revise	Graphic Design	Graphic Design ..	Kiera 1.00	\$50.00
12/29/14	Poster for Cabin Fever Daze	Graphic Design	Graphic Design ..	Kiera 0.50	\$25.00
1/8/15	Poster for Cabin Fever Daze	Graphic Design	Graphic Design ..	Kara 1.70	\$85.00
1/13/15	Website Redesign, Bluehost/Email changes, etc	Website	Web ..	Kara 5.30	\$318.00
1/15/15	Moving Emails over	Website	Web ..	Kara 0.40	\$24.00
2/9/15	New Website design - install	Website	Web ..	Kara 3.20	\$192.00
3/18/15	New Website finalizations, Google Analytics, SEO, etc	Website	Web ..	Kara 3.90	\$234.00
3/19/15	How To Docs/Training	Website	Web ..	Kara 1.10	\$66.00
4/4/15	Updates to paypal code	Website	Web ..	Kara 0.20	\$12.00

*PAID in Full  
4-8-2015  
CK # 1010*

Invoice Subtotal \$1,070.00  
Taxes \$0.00  
Total \$1,070.00

Make Checks Payable To "Kara Brittain or B4 Studio, LLC." Payments due in 21 days. There will be a 5% interest charge per month on late invoices.

Due Date: 4/26/15

TO: CAITLYN JEWELL  
SPONSOR: CREEDE COMMUNITY FOUNDATION  
DATE: FEBRUARY 14, 2015  
PAGE: THREE

---

MORTARS & EQUIPMENT

SEND FOR 2015

1 - 10/3" RACK

LOANED 2015

EQUIPMENT DELIVERED EARLIER

8 - 10/3" RACKS

LOANED 2005

1 - 5/4" RACK

LOANED 2005

HAND-HELD FIRING SYSTEM

LOANED 2005

1 - RAIL CABLE

LOANED 2005

1 - LONG RAIL

LOANED 2005

180 SHOT FIRING SYSTEM 1-4

LOANED 2008

All pyrotechnic equipment that is necessary to set up and fire the fireworks display is included in this program and is the property of Western Enterprises, Inc.

INSURANCE ON DISPLAY

\$5,000,000 BROAD FORM, CONTRACTUAL, PROPERTY DAMAGE AND BODILY INJURY (Including additional insureds)

COLORADO STATE WORKER'S COMPENSATION COVERAGE ON TECHNICIANS

*TOTAL CONTRACT PRICE - - - \$2,000.00*

Creede Repertory Theatre

P. O. Box 269  
124 N. Main  
Creede, CO 81130

# Invoice

Date	Invoice #
1/20/2015	16

Bill To
Creede Community Fund

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Play Sponsorship	Cabin Fever Days		600.00	600.00

	<b>Subtotal</b>	\$600.00
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$600.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$600.00

Richmond Music - Howlin' Dog Records

6120 County Road 3 South  
P.O. Box 825  
Alamosa, CO 81101-0825

# Invoice

Date	Invoice #
2/13/2015	3982

Bill To
Creede Community Fund Caitlyn Jewell

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Creede Elks Dance	1,000.00	1,000.00T
	Sales Tax	0.00	0.00
		<b>Total</b>	\$1,000.00

# Virginia Christensen Trust Fund

## REPORT & PROJECT SUMMARY

Organization: 4<sup>th</sup> of July Fireworks Committee  
Person completing report: Jessica Jackson/Paul Stone

Project Name: 4<sup>th</sup> of July Fireworks  
Progress                      X Final      (mark one)

### PROJECT INCOME: SEE ATTACHED FOR DETAILS

◆ Virginia Christensen Grant (Date received: Spring 2014)	\$5,000.00
◆ Earned income for project	NA
◆ Matching funds ( <i>identify sources</i> )	NA
◆ Donated funds ( <i>identify sources</i> ): Creede Community Foundation	\$1,000.00
◆ Mineral County	\$1,100.00
◆ Other: Parade Donations and Donation Canisters around town	\$2,576.00
TOTAL	<b>\$ 9,676.00</b>

### PROJECT EXPENSES: SEE ATTACHED FOR ITEMIZATION OF EXPENSES TO DATE

Describe the results of your project: (Use separate sheet if necessary.)

### Fireworks on 4<sup>th</sup> of July 2014! Fireworks on Memorial Day 2014!

Explain any differences between the project budget submitted with your application and actual income/expenses. Unmatched or unused Virginia Christensen Trust funds must be returned to the funds pool for re-distribution (payable to City of Creede).

**Due to Paul's illness, he did not travel as much as expected nor attend conventions. Parade collection was up.**

Please attach copies of all receipts to this report. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**VC Report 2014 Budget**

Organization	Budgeted Expenses	Actuals as of 4/15/15	Budgeted Income	Actuals as of 4/15/15	Projected Net Total	Balance as of 4/15/15
<i>Starting Balance</i>					\$ 572.73	\$ 572.73
Christensen Fund - Fall 2013			\$ 1,000.00	\$ 1,000.00	\$ 1,572.73	\$ 1,572.73
Christensen Fund - Spring 2014			\$ 7,000.00	\$ 5,000.00	\$ 8,572.73	\$ 6,572.73
Parade Donations			\$ -	\$ 2,576.00	\$ 8,572.73	\$ 9,148.73
Individual/Business Donations			\$ 2,000.00	\$ -	\$ 10,572.73	\$ 9,148.73
Mineral County			\$ 2,000.00	\$ 1,100.00	\$ 12,572.73	\$ 10,248.73
Fee - Paul Stone	\$ 1,000.00	\$ -			\$ 11,572.73	\$ 10,248.73
Office Expenses	\$ 100.00	\$ 45.17			\$ 11,472.73	\$ 10,203.56
System Improvements	\$ -				\$ 11,472.73	\$ 10,203.56
Travel	\$ 1,000.00	\$ 1,210.20			\$ 10,472.73	\$ 8,993.36
Labor	\$ 300.00	\$ -			\$ 10,172.73	\$ 8,993.36
Materials	\$ 10,000.00	\$ 6,020.41			\$ 172.73	\$ 2,972.95
Continuing Education	\$ -				\$ 172.73	\$ 2,972.95
Professional Fees	\$ -	\$ 480.00			\$ 172.73	\$ 2,492.95
Promotion/Advertising	\$ 100.00				\$ 72.73	\$ 2,492.95
Other: Conventions & Memberships	\$ -				\$ 72.73	\$ 2,492.95
<b>TOTAL</b>	<b>\$ 12,500.00</b>	<b>\$ 7,755.78</b>	<b>\$ 12,000.00</b>	<b>\$ 9,676.00</b>	<b>\$ 72.73</b>	<b>\$ 2,492.95</b>

For a line-itemization of income and expenses, see other sheets





**4th of July Fireworks Committee 2014 Donation Income**

<u>Date</u>	<u>Organization</u>	<u>Amount</u>	
7/9/15	Parade Donations	\$	2,576.00
6/11/14	CCF Donation	\$	1,000.00
5/12/14	Mineral County	\$	1,100.00
4/15/14	Virginia Christensen Fund	\$	5,000.00
	<b>TOTAL</b>	<b>\$</b>	<b>9,676.00</b>



talent of the children in their town. All audience members were granted free admission thanks to the Virginia Christensen Trust.

The generosity of VCT helped offset winter maintenance and utility costs at the Ruth, because of which CRT was able to keep the Ruth Humphreys Brown Theatre open for winter use, renting the space to community members/groups at a deeply discounted rate. Some activities:

On Friday, February 13, 2015, Steve Quiller rented the Ruth for a public presentation about his recent visit to China.

On Sunday, February 15, 2015, a group of local middle and high school students presented a performance piece they wrote and created called *Voices of Creede*.

On Saturday, March 14, 2015, the Creede Arts Council rented the Ruth for a full day and night for their annual Variety Show.

On July 29, 2015, the Creede Historical Society Rented the Ruth for a performance of *Mining through Poetry, Stories & Song*.

Each of these events contributed to the cultural vitality of Creede this past winter, drawing a robust audience. These events gave Mineral County residents the opportunity to come together and enjoy arts-based community activities. Additionally, they allowed community members to actively participate in the arts and entertain their peers.

Please note that because of circumstances beyond their control or ours, The Creede Community Players DBA Creede Comique were not able to present their annual production in the Ruth, though the Ruth was available for their use at a discounted rate.

**Explain any differences between the project budget submitted with your application and actual income/expenses.**

You will see an \$11,888 difference between our projected budget and our actual project costs. The additional costs are represented in the losses incurred by offering local discount tickets, free tickets to and free tickets to the *KID Show*, all items that the Virginia Christensen grant helped offset last year. That loss is based on attendance numbers listed above, and revenue we would have made if we charged full price for those performances. For local discount days, at a 70% loss per \$35 ticket and 390 people taking advantage of this service, the loss is \$9,780. When we offer free tickets to local students, the loss is \$20 per ticket, the price of a regular student ticket, or \$16 if the student attended *Pants on Fire*. With 41 total kids utilizing those free tickets last year, we experienced a loss of \$705. Lastly, by offering free tickets to *the KID Show*, we incurred a loss of \$4,800 (if we were to charge for *The KID Show* we would charge the same amount we do for *Pants on Fire*, \$16, and 300 attended *The KID Show* in 2014.)

With these calculations, our losses in potential ticket revenue totaled \$15,285. If we add this to the project costs listed in the above budget, we exceed our original project budget by \$3,394.20.

The Facilities number is higher on this report than in our original application budget because it includes 3% of facilities cost for seasonal production plus utilities for the Ruth over the winter.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your

files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_  
*Maggie Schlundt*

Title: Associate Director of Development

Date: 4/10/2015

**CREEDE REPERTORY THEATRE**  
**SCHEDULE OF FUNCTIONAL EXPENSES**  
**FOR THE YEAR ENDED OCTOBER 31, 2014**  
**(WITH COMPARATIVE TOTALS FOR 2013)**

	2014					2013			
	Program Services				Supporting Services				
	Seasonal Productions	Education	Export Shows	Cost of Sales	Total Program Services	Management and General	Fund- raising	Total	Total
Staff salaries	\$ 171,468	\$ 34,294	\$ 17,147	\$ 3,429	\$ 226,338	\$ 68,587	\$ 48,011	\$ 342,936	\$ 327,171
Theatre salaries	284,500	16,351	26,161	-	327,012	-	-	327,012	320,579
Payroll taxes and benefits	107,940	12,699	9,524	1,587	131,750	15,874	11,112	158,736	132,297
Telephone and utilities	46,590	6,212	3,106	3,106	59,014	1,864	1,242	62,120	54,861
Artists and director fees	42,703	6,588	5,913	-	55,204	-	-	55,204	44,687
Royalties	44,185	6,500	-	-	50,685	-	-	50,685	24,270
Insurance	34,077	4,009	3,007	501	41,594	5,011	3,508	50,113	37,499
Stage material	41,230	2,370	3,791	-	47,391	-	-	47,391	36,377
Travel	26,622	7,625	3,465	-	37,712	7,765	-	45,477	25,690
Marketing and promotion	30,223	7,187	-	-	37,410	423	5,668	43,501	67,384
Repairs and maintenance	23,010	3,068	1,534	1,534	29,146	920	614	30,680	28,152
Housing rental	25,193	-	-	-	25,193	-	-	25,193	30,911
Professional fees	15,407	1,800	30	-	17,237	840	2,659	20,736	15,862
Supplies	9,013	563	704	2,112	12,392	1,269	422	14,083	14,295
Credit card fees	-	-	-	12,660	12,660	-	666	13,326	11,308
Gift shop cost of sales	-	-	-	12,964	12,964	-	-	12,964	5,281
Accounting fees	-	-	-	-	-	8,975	-	8,975	8,900
Investment management fees	-	-	-	-	-	8,294	-	8,294	8,161
Postage and shipping	4,676	550	413	69	5,708	688	481	6,877	9,854
Interest expense	-	-	-	-	-	4,991	-	4,991	5,149
Dues and subscriptions	2,466	-	-	-	2,466	-	2,349	4,815	6,082
Copy expense	-	-	-	-	-	-	-	-	9,930
All other	6,241	174	107	539	7,061	567	91	7,719	7,798
	915,544	109,990	74,902	38,501	1,138,937	126,068	76,823	1,341,828	1,232,498
Depreciation	129,941	17,325	8,663	8,663	164,592	5,197	3,465	173,254	171,154
<b>Total</b>	<b>\$ 1,045,485</b>	<b>\$ 127,315</b>	<b>\$ 83,565</b>	<b>\$ 47,164</b>	<b>\$ 1,303,529</b>	<b>\$ 131,265</b>	<b>\$ 80,288</b>	<b>\$ 1,515,082</b>	<b>\$ 1,403,652</b>

See independent auditors' report

**CREEDE REPERTORY THEATRE**

SCHEDULE OF FUNCTIONAL EXPENSES  
FOR THE YEAR ENDED OCTOBER 31, 2014  
(WITH COMPARATIVE TOTALS FOR 2013)

	2014				
	Program Services				
	Seasonal Productions	Education	Export Shows	Cost of Sales	Total Program Services
Staff salaries	\$ 171,468	\$ 34,294	\$ 17,147	\$ 3,429	\$ 226,338
Theatre salaries	284,500	16,351	26,161	-	327,012
Payroll taxes and benefits	107,940	12,699	9,524	1,587	131,750
Telephone and utilities	46,590	6,212	3,106	3,106	59,014
Artists and director fees	42,703	6,588	5,913	-	55,204
Royalties	44,185	6,500	-	-	50,685
Insurance	34,077	4,009	3,007	501	41,594
Stage material	41,230	2,370	3,791	-	47,391
Travel	26,622	7,625	3,465	-	37,712
Marketing and promotion	30,223	7,187	-	-	37,410
Repairs and maintenance	23,010	3,068	1,534	1,534	29,146
Housing rental	25,193	-	-	-	25,193
Professional fees	15,407	1,800	30	-	17,237
Supplies	9,013	563	704	2,112	12,392
Credit card fees	-	-	-	12,660	12,660
Gift shop cost of sales	-	-	-	12,964	12,964
Accounting fees	-	-	-	-	-
Investment management fees	-	-	-	-	-
Postage and shipping	4,676	550	413	69	5,708
Interest expense	-	-	-	-	-
Dues and subscriptions	2,466	-	-	-	2,466
Copy expense	-	-	-	-	-
All other	6,241	174	107	539	7,061
	<u>915,544</u>	<u>109,990</u>	<u>74,902</u>	<u>38,501</u>	<u>1,138,937</u>
Depreciation	129,941	17,325	8,663	8,663	164,592
Total	<u>\$ 1,045,485</u>	<u>\$ 127,315</u>	<u>\$ 83,565</u>	<u>\$ 47,164</u>	<u>\$ 1,303,529</u>

See independent auditors' report

**Y THEATRE**

ANNUAL EXPENSES  
END OF FISCAL YEAR  
(TOTALS FOR 2013)

		2014			2013		
		Program Services			Supporting Services		
	Export Shows	Cost of Sales	Total Program Services	Management and General	Fund-raising	Total	Total
4	\$ 17,147	\$ 3,429	\$ 226,338	\$ 68,587	\$ 48,011	\$ 342,936	\$ 327,171
1	26,161	-	327,012	-	-	327,012	320,579
9	9,524	1,587	131,750	15,874	11,112	158,736	132,297
2	3,106	3,106	59,014	1,864	1,242	62,120	54,861
8	5,913	-	55,204	-	-	55,204	44,687
0	-	-	50,685	-	-	50,685	24,270
9	3,007	501	41,594	5,011	3,508	50,113	37,499
0	3,791	-	47,391	-	-	47,391	36,377
5	3,465	-	37,712	7,765	-	45,477	25,690
7	-	-	37,410	423	5,668	43,501	67,384
8	1,534	1,534	29,146	920	614	30,680	28,152
-	-	-	25,193	-	-	25,193	30,911
0	30	-	17,237	840	2,659	20,736	15,862
3	704	2,112	12,392	1,269	422	14,083	14,295
-	-	12,660	12,660	-	666	13,326	11,308
-	-	12,964	12,964	-	-	12,964	5,281
-	-	-	-	8,975	-	8,975	8,900
-	-	-	-	8,294	-	8,294	8,161
0	413	69	5,708	688	481	6,877	9,854
-	-	-	-	4,991	-	4,991	5,149
-	-	-	2,466	-	2,349	4,815	6,082
-	-	-	-	-	-	-	9,930
4	107	539	7,061	567	91	7,719	7,798
0	74,902	38,501	1,138,937	126,068	76,823	1,341,828	1,232,498
5	8,663	8,663	164,592	5,197	3,465	173,254	171,154
5	\$ 83,565	\$ 47,164	\$ 1,303,529	\$ 131,265	\$ 80,288	\$ 1,515,082	\$ 1,403,652

ators' report

# Invoice



ACCOUNT NUMBER: 200964218  
INVOICE AMT DUE: \$1,292.58  
DUE DATE: 02/13/2015

INVOICE NO: 3036687551 INVOICE DATE: 01/14/2015  
NAME: CREEDE THEATRE  
SERVICE ADDRESS: 120 S. MAIN  
CREEDE CO 81130

*Ruth*

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$245.23	-\$281.23	\$72.00	<b>\$1,292.58</b>	\$1,328.58	<b>\$1,292.58</b>

### Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
01/12/15	63610767	Propane	520.6	\$2.449/GAL	\$1,274.95
		SITE:101170557			
		HazMat Fee - T			\$10.59
		Fuel Recovery Fee-T			\$7.04
		<b>TOTAL NEW CHARGES</b>			<b>\$1,292.58</b>

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

### MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.  
Earn \$100 for new residential customer referrals and \$150 when you refer a new business. Visit our company website to learn how.

- Contact Us: Billing, Service & Delivery. 719-589-2545
- Pay Online or Enroll in our Automatic Payment program: [www.amerigas.com/ebill](http://www.amerigas.com/ebill)

THANK YOU FOR YOUR BUSINESS!

3:19 PM  
04/14/15  
Cash Basis

Creede Repertory Theatre  
**Profit & Loss**  
November 1, 2014 through April 14, 2015

	<u>Nov 1, '14 - Apr 14,...</u>
Ordinary Income/Expense	
Expense	
<b>SALARY &amp; BENEFITS EXPENSE</b>	
5000 · Staff Salaries	15,416.70
5002 · Payroll Taxes & Benefits	<u>1,288.53</u>
<b>Total SALARY &amp; BENEFITS EXPEN...</b>	<u>16,705.23</u>
<b>Total Expense</b>	<u>16,705.23</u>
<b>Net Ordinary Income</b>	<u>-16,705.23</u>
<b>Net Income</b>	<u><u>-16,705.23</u></u>

act 12% = \$2000<sup>00</sup>

olid Waste, LLC  
 368  
 CO 81130  
 8-3060  
 RETURN SERVICE REQUESTED

2/27/15 Acct#: 1089

*Feb*

Main Street  
 Balance \$20.00  
 Payment 14764 -520.00  
 2y Tipped Monthly 520.00  
 Total \$20.00

olid Waste, LLC  
 Box 368  
 Creede CO 81130  
 (719) 658-3060  
 RETURN SERVICE REQUESTED

*Jan*



Bill Date 1/30/15 Acct#: 1089

Terms: DUE UPON RECEIPT  
 Acct#: 1089 Total: \$20.00  
 Return this Stub with Payment

Loc 120 S Main Street  
 1/2/15 Balance \$20.00  
 1/14/15 Payment 14652 -520.00  
 2/1 - 2/28 2y Tipped Monthly \$20.00  
 Total \$20.00

Bill Online at www.trashbilling.com  
 30010898

Pay your bill Online at www.trashbilling.com  
 ID#: 636860010898

CREEDE REPERTORY THEATRE - RUT  
 PO Box 269  
 Creede CO 81130

*Ruth AL  
 TRASH 2-9-15*

olid Waste, LLC

CO 81130  
 658-3060  
 RETURN SERVICE REQUESTED

Bill Date 1/2/15 Acct#: 1089

*Doc*

Loc: 120 S. Main Street  
 11/29/14 Balance \$20.00  
 12/22/14 Payment 14630 -520.00  
 1/1 - 1/31 2y Tipped Monthly \$20.00  
 Total \$20.00



olid Waste, LLC  
 Box 368  
 Creede CO 81130  
 (719) 658-3060  
 RETURN SERVICE REQUESTED

*Nov 2014*



Bill Date 11/29/14 Acct#: 1089  
 No Trash Pick Up 12/25 - Trash  
 will be collected 12/26  
 Loc: 120 S. Main Street

Terms DUE UPON RECEIPT  
 Acct#: 1089 Total: \$20.00  
 Return this Stub with Payment

11/1 - 11/30 2y Tipped Monthly \$20.00  
 11/24/14 Payment 14607 -520.00  
 12/1 - 12/31 2y Tipped Monthly \$20.00  
 Total \$20.00

CREEDE REPERTORY THEATRE - RUT  
 PO Box 269  
 Creede CO 81130

CREEDE REPERTORY THEATRE - RUT  
 PO Box 269  
 Creede CO 81130

Pay your bill Online at www.trashbilling.com  
 ID#: 636860010898

Pay your bill Online at www.trashbilling.com  
 ID#: 636860010898

*Ruth TRASH  
 1-5-15  
 AC*

*Ruth TRASH  
 AC - 12-2-14*

LLC

*Trash  
Mover*

eede CO 81130  
(719) 658-3060

RETURN SERVICE REQUESTED

Bill Date 3/31/15 Acct# 1089

Loc. 120 S Main Street

2/27/15	Balance	40.00
3/31/15	Payment 14807	20.00
4/1 - 4/30	2y Tipped Monthly	20.00
	<b>Total</b>	<b>\$20.00</b>

Pay your bill Online at [www.trashbilling.com](http://www.trashbilling.com)  
ID# 636860010898

Water  
Nov 2014

City of Creede  
P O Box 457  
Creede CO 81130

Acc: 000318  
Creede Repertory Theatre  
Due \$122.84

City of Creede

Date 11/30/2014  
Account No 000318  
Service 11/1/2014-11/30/2014  
Terms Payment due 12/26  
Prints Rcvd 0.00 - Last Pmt Date  
www.creedetownhall.com  
Service Addr 120 S Main Street

Current	Previous	Usage	Description	Amount
			Water	86.18
			Sewer	34.91
			Misc chgs	
			Drainage	1.75
			off/on fee	

TOTAL AMOUNT DUE:

RETURN W/ PMT

Creede Repertory Theatre Inc  
P O Box 269  
Creede, CO 81130-0269

Water  
Dec 2014

Creede  
1457  
Creede, CO 81130

City of Creede

Date: 12/31/2014  
Account No: 000318  
Service Dates: 12/1/14-12/31/14  
Terms: Payment due 1/26/15  
Pmts Rcvd: 0.00 - Last Pmt Date  
Happy New Year!  
Service Addr: 120 S. Main Street

Acct: 000318  
Creede Repertory Theatre  
Due: \$122.84

Current	Previous	Usage	Description	Amount
			Water	86.18
			Sewer	34.91
			Misc chgs	
			Drainage	1.75
			off/on tee	

TOTAL AMOUNT DUE:

1/8/2015  
Discount  
Payment  
745.86  
Check Amount  
745.86

14654

RETURN W. PMT

Creede Repertory Theatre Inc  
P.O. Box 269  
Creede, CO 81130-0269

745.86

Water  
Jan 2014

Creede  
Box 457  
Creede CO 81130

Acct 000318  
Creede Repertory The  
Due: \$126.48

City of Creede

Date 1/01/2015  
Account No 000318  
Service 1/1/15-1/31/15  
Dates  
Terms Payment due  
2/26/15  
Pmts Rcvd 0.00 - Last Pmt Date  
www.creedetownhall.com  
Service Addr 120 S. Main Street

Current	Previous	Usage	Description	Amount
			Water	88.77
			Sewer	35.96
			Misc chgs	
			Drainage	1.75
			off/on tee	

TOTAL AMOUNT DUE: \$126.48

RETURN W/ PMT

Creede Repertory Theatre Inc.  
P.O. Box 269  
Creede, CO 81130-0269

Water  
feb

81130

Acct: 000318  
Creede Repertory The  
Due: \$252.96

City of Creede

Date: 2/01/2015  
Account No: 000318  
Service Dates: 2/1/15-2/28/15  
Terms: Payment due 3/26/15  
Pmts Rcvd: 0 00 - Last Pmt Date  
www.creedetownhall.com  
Service Addr: 120 S. Main Street

Current	Previous	Usage	Description	Amount
			Prev Balance	126.48
			Water	88.77
			Sewer	35.96
			Misc chgs	
			Drainage	1.75
			off/on fee	

PRODUCTION - 50.20

WATER - ~~126.48~~

WATER

TOTAL AMOUNT DUE: **\$252.96**

RETURN W/ PMT

Creede Repertory Theatre Inc.  
P.O. Box 269  
Creede, CO 81130-0269

Water March 126.

81120

City of Creede

Date: 2/01/2015  
Account No. 000318  
Service 2/1/15-2/28/15  
Dates  
Terms Payment due  
3/26/15

Acct: 000318  
Creede Repertory The  
Due: \$252.96

Pmts Rcvd: 0.00 - Last Pmt Date:  
www.creedetownhall.com  
Service Addr: 120 S. Main Street

Current	Previous	Usage	Description	Amount
			Prev Balance	126.48
			Water	88.77
			Sewer	35.96
			Misc chgs	
			Drainage	1.75
			off/on fee	

PRODUCTION - 5020  
WATER - ~~88.77~~  
RATH!

TOTAL AMOUNT DUE: **\$252.96**

RETURN W/ PMT

Creede Repertory Theatre Inc.  
P.O. Box 269  
Creede, CO 81130-0269



San Luis Valley REC

Date 1/15/2015 Type Bill Reference

Original Amt. 1,919.96

Balance Due 1,919.96

1/26/2015

Discount

Payment 1,919.96

Check Amount

1,919.96

*Dec 2014  
Rtn  
208.00*

M&M (200-859) opera

1,919.96

13272PR

www.checksforless.com 800-245-5775 Order # 1272419-1

Account Number	Reference	Type	Month	Day	Start	End	Original Amt.	Balance Due	Discount	Payment
738103911	8001673	08					0	0		
										319.64
										BALANCE FORWARD 7.56
										LATE CHARGE 7.56
										WIRES & MAINT. CHARGE 31.50
										SLVREC ENERGY FOUNDATION .26
										YTH ENERGY FOUNDATION AMOUNT 7.52
2197021707	9077N	50	R	12/09	01/07	1542	1566	40	880	6.28
										88.62
										BALANCE FORWARD 23.15
										LATE CHARGE 2.09
										WIRES & MAINT. CHARGE 80.00
										DEMAND CHARGE 38.62
										SLVREC ENERGY FOUNDATION .76
										YTH ENERGY FOUNDATION AMOUNT 7.13
2197021707	12871	50	R	12/09	01/07	3297	3353	120	6720	39.24
										676.70
										BALANCE FORWARD 14.49
										LATE CHARGE 14.49
										WIRES & MAINT. CHARGE 80.00
										DEMAND CHARGE 241.33
										SLVREC ENERGY FOUNDATION .97
										YTH ENERGY FOUNDATION AMOUNT 7.73

Page 2 of 2

INVOICE # 73

Account Number	Previous Balance	Charges This Month	Total Due
6505830205	<i>ADDED</i> 0.00	<i>House</i> 258.04	258.04
7000308702	<i>Stop</i> 0.00	130.00	130.00
<b>SUBTOTAL</b>	25.24	1919.96	1945.20

*AC  
1-22-15*

Return This Portion With Your Payment  
Phone (719) 852-3538 Toll Free 1-(800)-332-7634

Total Due	1,945.20
Pay By This Date	02/01/2015

CREEDE REPERTORY THEATRE

SAN LUIS VALLEY  
RURAL ELECTRIC COOPERATIVE, INC.  
P.O. BOX 3625  
MONTE VISTA CO 81144-3625



Your payment and any returned checks may be processed electronically

070141115000905000194520000002524011520150

San Luis Valley REC

Date 2/15/2015 Type Reference  
Bill

Original Amt.  
1,962.62

Balance Due  
1,962.62

2/24/2015

Discount

Payment  
1,962.62  
1,962.62

Check Amount

*Jan 2015*  
*Retn ~~208~~ 216.62*

M&M (200-859) opera

1,962.62

13272PR

www.checksforless.com 800-245-5775 Order # 1272419-1

Account No.	Meter No.	Rate Code	Code	Service From	Service To	Previous Reading	Current Reading	Multiplier	Usage	Billed KW	Amount
1115000905	8001673	08	R	01/08	02/01	0	57	40	2280	.00	328.32
		09				0	91	40	3640		243.88
									WIRES & MAINT. CHARGE		31.50
									SLVREC ENERGY FOUNDATION		.30
		YTD ENERGY FOUNDATION AMOUNT				7.52					
738103911	9077N	50	R	01/07	02/04	1566	1579	40	520	9.52	52.36
									BALANCE FORWARD		25.24
									LATE CHARGE		.38
									WIRES & MAINT. CHARGE		80.00
								DEMAND CHARGE		58.55	
								SLVREC ENERGY FOUNDATION		.09	
		YTD ENERGY FOUNDATION AMOUNT				7.13					
2197021707	3001159	50	6	01/07	02/02	0	3381	120	6600	.00	664.12
									BALANCE FORWARD		258.04
									ADJUSTMENTS		258.04
									WIRES & MAINT. CHARGE		80.00
								DEMAND CHARGE		201.47	
								SLVREC ENERGY FOUNDATION		.41	
		YTD ENERGY FOUNDATION AMOUNT				7.73					
6505830205	NONE	01	R	01/13	02/12	10282	10282	1	0	.00	.00
									BALANCE FORWARD		258.04
									ADJUSTMENTS		258.04
									WIRES & MAINT. CHARGE		27.50
								SLVREC ENERGY FOUNDATION		.50	

Page 2 of 2

INVOICE # 73

Return This Portion With Your Payment

Phone (719) 852-3538 Toll Free 1-(800)-332-7634

Account Number	Previous Balance	Charges This Month	Total Due
7000308702	<i>shop</i> 0.00	168.00	168.00
SUBTOTAL	25.62	1937.00	1962.62

*AC*  
*2-18-15*

Total Due	1,962.62
Pay By This Date	03/01/2015

CREEDE REPERTORY THEATRE

SAN LUIS VALLEY  
RURAL ELECTRIC COOPERATIVE, INC.  
P.O. BOX 3625 02  
MONTE VISTA CO 81144-3625



Your payment and any returned checks may be processed electronically

070141115000905000196262000002562021520152



Gas  
 10 West Ave  
 Alamosa CO 81101  
 719-589-2545  
 www.amerigas.com

# Past Due Notice



**ACCOUNT NUMBER:** 200964218  
**AMOUNT DUE:** \$317.23  
**DUE DATE:** IMMEDIATE

**NOTICE NO:** Reminder-4  
**NAME:** CREEDE THEATRE  
**ADDRESS:** P O BOX 269  
 CREEDE CO 81130-0269

**NOTICE DATE:** 12/30/2014

M&M (200-85)  
 13272PR

New Charges	Past Due (in days)				Total Balance Past Due
	1-30	31-60	61-90	>90	
\$0.00	\$233.23	\$0.00	\$84.00	\$0.00	\$317.23

### Past Due Items

Date	Ref No.	Description	Due Date	Amount
09/30	59516086	Invoice	10/30/2014	\$84.00
11/30	603424277	Late Fee	11/30/2014	\$36.00
11/19	61202744	Invoice	12/19/2014	\$161.23
12/30	603469805	Late Fee	12/30/2014	\$36.00

84.00 *[Handwritten signature]*

*[Handwritten initials]*

**TOTAL AMOUNT PAST DUE**

**\$317.23**

Failure to respond to repeated requests for payment of your outstanding account balance, or enter into a payment plan, has forced us to shut off the gas service at your location. Service may be reinstated by sending payment in the amount shown above. Payment of the reconnection fee and all late charges will be required. Your account may be placed on COD/payment in advance in the future if payment is not received immediately. Payment arrangements may be made by contacting the office at the phone number listed under "Contact Us." Please send payment today to avoid further collection efforts. You may be eligible for assistance with your heating bills. Contact your local office for more information.

Contact Us: Billing, Service & Delivery: 719-589-2545  
 Pay Online or Enroll in our Automatic Payment program: [www.amerigas.com/ebill](http://www.amerigas.com/ebill)

THANK YOU FOR YOUR BUSINESS

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: <u>Mineral County Fairgrounds Association</u>		
Project Name: <u>Lower arena filled and leveled , announcers booth</u>		
xx	Progress	Final (mark one)

**TOTAL ESTIMATED PROJECT COST** \$ 21868.00

**PROJECT INCOME**

Virginia Christensen Grant (Date received: <u>5/7/14</u> )	\$ <u>4,485.00</u>
Total Other Funds Received	\$ <u>100.00</u>
<b>TOTAL</b>	\$ <u>4,585.00</u>

**PROJECT EXPENSES**

Description	Cost
booth	\$ 84.68
<b>TOTAL</b>	\$ 84.68

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

**Describe the results of your project: (Use separate sheet if necessary.)** Designs changed for the announcer’s booth. The new design of a timber frame will be architecturally compatible with the large building scheduled to begin construction in the next two years. Design changes increased the price of each booth by approximately \$4,000. At least one booth will be built in 2015 for the Creede Chute Out. A temporary booth was built for the 2014 Creede Chute Out and ATV rodeos. Mineral County Road and Bridge brought in fill and road base to level out an area south of the lower arena so that the bucking chutes and bull pens were level with the arena. The spectator area also was dragged to remove rocks and make it more level for the bleachers and safer for spectators.

**Explain any differences between the project budget submitted with your application and actual income/expenses.** The Mineral County donated fill, road base, equipment and operators to fill and level the area south of the arena. They also moved bleachers to the spectator area. Approximate value of the donation is \$12, 200.00. Volunteers leveled and removed rocks from the spectator area. Approximate value of volunteer work is \$500.00. Total donated or spent to date is \$12, 784.68

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project’s funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: Eloise Hooper Title: Secretary- treasurer Date: 4-14-15

Workin' Hardware & Lumber  
 127 South Main Street  
 Conroe, CO 81130  
 (719) 658-2248

\*\*\* INVOICE \*\*\*

Order: 00024/2015 Date: 05/22/15 AM - Contract: 011 350333  
 Approved: MLC - Job Order: 0770/2015

Qty	Description	Unit	Price	Tax	Extended
0.00	2x2x8 Gary 100 814 2100	EA	\$4.63	N	\$2.31
1.00	7/8x1/2x13/16	EA	\$30.99	N	\$30.99
1.00	3/4x1/2x13/16	EA	\$7.99	N	\$7.99
2.00	2x1/2x8 Gary 100 814 2100	EA	\$1.29	N	\$2.58
1.00	1/2x1/2x8 Gary 100 814 2100	EA	\$0.99	N	\$0.99
1.00	1/2x1/2x8 Gary 100 814 2100	EA	\$0.99	N	\$0.99
1.00	1/2x1/2x8 Gary 100 814 2100	EA	\$31.95	N	\$31.95
					Subtotal: \$84.66
					Tax: \$0.00
					Total: \$84.66
					Change: \$0.00

A 10% discount of \$8.47 has been applied to this invoice.

TX) 00024 00024 \$4.68

Special orders are non-refundable/non-returnable no stock returns after 30 days.

*Lower area Ann  
 booth  
 Elton O.K*

Workin' Hardware & Lumber  
 127 South Main Street  
 Conroe, CO 81130  
 (719) 658-2248

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: <u>Mineral County Fairgrounds Association</u>		
Project Name: Multi Use Trail Enhancement		
xx Progress	Final	(mark one)

**TOTAL ESTIMATED PROJECT COST** \$ 7,248.00

**PROJECT INCOME**

Virginia Christensen Grant (Date received: <u>5/13/11</u> )	\$ <u>5,000.00</u>
Total Other Funds Received	\$ <u>1,050.00</u>
<b>TOTAL</b>	\$ <u>6,050.00</u>

**PROJECT EXPENSES**

Description	Cost
sign	\$ 749.00
Materials to hang sign	\$ 239.38
<b>TOTAL</b>	\$ 988.38

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.) The sign at the north-west corner has been put up. We will plant flowers and more trees when the weather warms. Person who was supposed to install the drip system became sick and was not able to do it. MCFA is looking for another person to install the drip water system.

Explain any differences between the project budget submitted with your application and actual income/expenses. Total spent to date is \$4341.67. More than \$200 in labor was donated to put the sign up. Other labor was donated to erect the sign logs and many hours have been donated watering the trees.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: Eloise Hooper Title: Secretary- treasurer Date: 4/14/15

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

\*\*\* INVOICE \*\*\*

Bill To:  
Customer # 2145  
MINERAL COUNTY FAIRGROUNDS  
C/O JENNY INGE  
P.O. BOX 61  
CREEDE, CO 81130

Date: 03/11/2015 Time: 02:59:35 PM - Transaction#: B51188  
Associate: L12 - Due Date: 04/10/2015

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	1-1/2 BLK FLR Flange 032888407176	EACH SKU# 449402	\$8.69	N	\$34.76 ✓
34.00	1-1/2x21' Galv Dom Pipe 661412003609	LnFt SKU# 200329	\$6.136	N	\$208.62 ✓
1.00	50PK2-7/8 Headlok Screw 608309410577	EACH SKU# 129268	\$19.75	N	\$19.75
4.00	LABOR SERV01	EACH SKU#	\$1.50	N	\$6.00
	PRICE THREADING				

Subtotal: \$269.13  
TAX EXEMPT  
TOTAL: \$269.13  
INVOICE: \$269.13  
CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) ELOISE HOOPER

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

*Eloise O.H.*

# 239.38

*Eloise O.H.*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

\*\*\* RETURN \*\*\*

Bill To:  
Customer # 2145  
MINERAL COUNTY FAIRGROUNDS  
C/O JENNY INGE  
P.O. BOX 61  
CREEDE, CO 81130

Date: 03/11/2015 Time: 03:09:09 PM - Transaction#: B51194  
Associate: L12 - Due Date: 04/10/2015

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
-4.00	1-1/2 BLK FLR Flange 032888407176	EACH SKU# 449402	\$8.69	N	-\$34.76 ✓
4.00	1-1/4 Galv FLR Flange 032888406094	EACH SKU# 447224	\$6.99	N	\$27.96
-34.00	1-1/2x21' Galv Dom Pipe 661412003609	LnFt SKU# 200329	\$6.136	N	-\$208.62 ✓
34.00	1-1/4x21' Galv Dom Pipe 661412003586	LnFt SKU# 200287	\$5.461	N	\$185.67
	1 @ 17' 3-1/2"				
	1 @ 17' 1-1/2"				

Subtotal: -\$29.75  
TAX EXEMPT  
TOTAL: -\$29.75  
INVOICE: (\$29.75)  
CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) ELOISE HOOPER

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

FRANCIS COUNTY SIGN SERVICES  
 PO Box 61  
 Creede CO 81130

Description	P.O. Number	Terms	Due Date	Completed	
		Deposit Required	7/9/2014	Qty	Amount
192" x 96" printed mesh banner Deposit on sign to begin production. Tax Exempt			749.00	1	749.00T
			-374.50		-374.50T
			0.00%		0.00
<b>Total</b>					\$374.50
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$374.50

pd 7-18-14  
 # 955

Phone #  
 970-641-0688

E-mail  
 signguyssandgal@gmail.com

**Sign Guys & Gal! Inc.**  
 612 S. 9th Street  
 Gunnison, CO 81230

**Invoice**

Date	Invoice #
6/19/2014	7985

**PAID**  
**06/23/2014**  
*OK # 949*

Client:

Mineral County Fairgrounds  
 PO Box 61  
 Creede CO 81130

P.O. Number	Terms	Due Date	Completed	
	Deposit Required	6/19/2014		
Description		Rate	Qty	Amount
Deposit on sign to begin production. Tax Exempt		749.00 0.00%	0.5	374.50T 0.00
		<b>Total</b>		\$374.50
		<b>Payments/Credits</b>		\$-374.50
		<b>Balance Due</b>		\$0.00

Phone #
970-641-0688

E-mail
signguysandgal@gmail.com

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: Creede Early Learning Center	
Project Name: Playground Improvement 2013	
Progress	<u>Final</u> (mark one)

**TOTAL ESTIMATED PROJECT COST** \$3,000

**PROJECT INCOME**

Virginia Christensen Grant (Date received: <u>May 8, 2013</u> )	\$ 3,000_
Total Other Funds Received	\$ 0
<b>TOTAL</b>	<b><u>\$3,000</u></b>

**PROJECT EXPENSES**

Description	Cost
See attached	3,007.82
<b>TOTAL</b>	<b>\$3007.82</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

With the playground improvement grant we received in May, 2013 we were able to build a pergola that houses our sandbox and provides shade especially during the warm summer months, we planted aspen trees around the play area, we had 3 sturdy wooden benches built that provided "grown up" seating and great places to crawl under and over. We also used some of the remaining funds to do basic repairs on our gates and outdoor water faucet and top soil, fertilizer, and sprinklers for the sod we planted last summer. The improvements made have made our playground even more kid-friendly.

Explain any differences between the project budget submitted with your application and actual income/expenses.

We were able to purchase many of the items that we had originally budgeted for at a much lower cost. For example we had anticipated that our trees would cost \$1000 to be purchased and planted. We were able to purchase the aspens for \$450 and the labor was donated. A cheaper, but more effective latch and way to close the gate was found so the anticipated \$300 was only \$19.30. With the savings we were able to purchase more of the supplies needed to plant our lawn and then used part of the 2013 VC grant and part of the 2014 VC grant to complete the project. We also used some of the money saved to help develop our gardening center. Some of the grant was used for a raised, covered bed, a kid-sized wheelbarrow and an adult sized wheelbarrow.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your

files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

*outside to gardening*

**HARBOR FREIGHT TOOLS**  
Quality Tools at Ridiculously Low Prices

ALBUQUERQUE NM #00056  
11035 MENAUL BLVD. NE  
ALBUQUERQUE, NM 87112  
Telephone: (505) 323-2052

*VC F  
grant  
code?*

**SALE**

67017 5/8 X 50' HEAVY DUTY HOS	24.99
Advertised Savings:	-7.00
Adjusted Price:	\$17.99
94377 VALVE 4 IN 1 FAUCET EXPAN	12.99
Advertised Savings:	-3.00
Adjusted Price:	\$9.99
31811 BRASS HOSE NOZZLE-4IN	4.99
Advertised Savings:	-1.50
Adjusted Price:	\$3.49
92398 NOZZLE 6 FUNCTION TRIGGE	6.99
Advertised Savings:	-2.00
Adjusted Price:	\$4.99

Subtotal \$36.46  
Sales Tax 7.00% \$2.55  
**Total \$39.01**

**You Saved \$13.50**

Visa \$39.01  
Card No. XXXXXXXXXXXX8500 <9>  
Auth. No. 037272

Please Retain for Your Records

Store: 00056 Reg: 01 Tran: 069853  
Date: 3/29/2014 12:01:22 PM Assoc: XXXXXX  
Ticket: 0169853

Item(s) Sold: 4  
Item(s) Returned: 0

SHARON served you today.  
Thank you for shopping at  
ALBUQUERQUE NM #00056

**Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.**

\*\*\*\*\*  
**Want Even More Savings?**  
Then you must do one of the followings:  
-Fill out a Preferred Customer Card  
at any Harbor Freight Store.  
-Email: Update@HarborFreight.com  
-Go to: www.HarborFreight.com



I ched Fairchild Delivered Sod To early Learning Center, at a charge of \$100.00.

Charge \$100.00

make check payable To ched Fairchild

2013 VC grant  
program

\*\*\* INVOICE \*\*\*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*VC  
grant  
2013 playground*

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

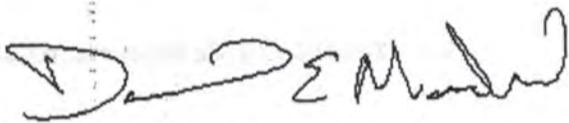
Date: 04/05/2014 Time: 10:19:50 AM - Transaction#: B37810  
Associate: S16 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
4.00	2X10X12 TREATED 006924	EACH SKU# 006924	\$23.12	N	\$92.48
8.00	2X4X12 HEM FIR 000133	EACH SKU# 2X4X12	\$5.11	N	\$40.88
8.00	2X4X14 HEM FIR 000117	EACH SKU# 2X4X14	\$7.02	N	\$56.16
2.00	2X6X12 TREATED 008108	EACH SKU# 008108	\$12.69	N	\$25.38
1.00	GAL GRN WD Preservative 037772019015	EACH SKU# 600296	\$19.791	N	\$19.79 (Reg Price \$21.99)
1.00	5# 10X4 BRZ STAR SCREW 809486151141	EACH SKU# 5BTX104	\$24.111	N	\$24.11 (Reg Price \$26.79)
Subtotal:					\$258.80

TAX EXEMPT  
TOTAL: \$258.80  
INVOICE: \$258.80

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.



(X) \_\_\_\_\_  
DAMON GIBBONS

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30



### Details for Order #112-0015852-8525813

Print this page for your records.

**Order Placed:** July 24, 2014  
**Amazon.com order number:** 112-0015852-8525813  
**Order Total:** \$67.45

### Preparing for Shipment

#### Items Ordered

1 of: *EZGuardz Samsung Galaxy Stellar SCH-I200 Screen Protectors Ultra Clear, 5 Pack* **Price** \$7.70  
Sold by: Prestige Solutions ([seller profile](#))  
Condition: New

#### Shipping Address:

Jenny Van Ry  
24323 HIGHWAY 149  
CREEDE, CO 81130-9509  
United States

Item(s) Subtotal: \$7.70  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$7.70  
Sales Tax: \$0.00  
-----

#### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$7.70**  
-----

### Preparing for Shipment

#### Items Ordered

1 of: *Nelson 1865 Raintrain Traveling Sprinkler*  
Sold by: Amazon.com LLC  
Condition: New

*Charged on*  
**ENTERED**  
AUG 05 2014  
**Price** \$59.75

#### Shipping Address:

Jenny Van Ry  
24323 HIGHWAY 149  
CREEDE, CO 81130-9509  
United States

Item(s) Subtotal: \$59.75  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$59.75  
Sales Tax: \$0.00  
-----

#### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$59.75**  
-----

### Payment information

#### Payment Method:

Debit Card | Last digits: 7984

Item(s) Subtotal: \$67.45  
Shipping & Handling: \$0.00  
-----

#### Billing address

Creede Early Learning Center  
19841 FS Road 801A

Total before tax: \$67.45  
Estimated tax to be collected: \$0.00

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

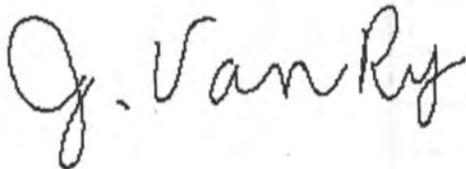
Date: 04/04/2014 Time: 01:40:16 PM - Transaction#: B37797  
Associate: D11 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	4x50 1/4Mesh Safe Fence 099713032026	EACH SKU# 819647	\$26.991	N (Reg Price \$29.99)	\$26.99 Subtotal: \$26.99

TAX EXEMPT  
TOTAL: \$26.99  
INVOICE: \$26.99

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.



(X) \_\_\_\_\_  
JENNY VANRY

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DAYS





# Forrest Tiley

P.O. Box 207 Creede, Colorado 81130

719-588-1654

---

## Invoice

Date: April 12, 2014

To: Creede Early Learning Center

Job: bench with back: \$200.00

Thank you,

Forrest Tiley

*Virginia Christensen Grant  
2013 playground*

Tomkin's Hardware & Lumber  
 127 North Main Street  
 Creede, CO 81130  
 (719) 658-2240

Bill To:  
 Customer # 704  
 CREEDE CHILD CARE CENTER  
 PO BOX 191  
 CREEDE, CO 81130

Date: 06/06/2014 Time: 02:58:05 PM - Transaction#: B40443  
 Associate: B10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1# 9X2-1/2 GLD STAR SCREW 809486130245	EACH SKU# 1YTX9212	\$4.176	N	\$8.35 (Reg Price \$4.64)
2.00	1# 10X6 BRZ STAR SCREW 809486131525	EACH SKU# 1BTX106	\$7.074	N	\$14.15 (Reg Price \$7.86)
1.00	GAL Sat Spar Urethane 027426132054	EACH SKU# 874027	\$35.991	N	\$35.99 (Reg Price \$39.99)
9.00	#2 RAILROAD TIES 006834	EACH SKU# 006834	\$13.374	N	\$120.37 (Reg Price \$14.86)
3.00	MP Select 2"Beav Brush 052088038635	EACH SKU# 694487	\$6.291	N	\$18.87 (Reg Price \$6.99)
1.00	MP Basic 3" Poly Brush 052088038734	EACH SKU# 694606	\$4.491	N	\$4.49 (Reg Price \$4.99)
1.00	2x20YD RED Duct Tape 051131981980	EACH SKU# 643263	\$6.741	N	\$6.74 (Reg Price \$7.49)
					Subtotal: \$208.96

TAX EXEMPT  
 TOTAL: \$208.96  
 INVOICE: \$208.96

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

*J. VanRy*

(X) \_\_\_\_\_  
 JENNY VANRY

Thank You For Shopping With Us  
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*VC  
 playground  
 2013*

\*\*\* INVOICE \*\*\*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

*VC  
2013 grant  
Playground*

Date: 04/10/2014 Time: 08:20:49 AM - Transaction#: B37932  
Associate: N10 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
17.00	2X4X8 HEM FIR 000158	EACH SKU# 000158	\$3.591	N (Reg Price \$3.99)	\$61.05
					Subtotal: \$61.05
					TAX EXEMPT
					TOTAL: \$61.05
					INVOICE: \$61.05
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

*Jenny Vanry*

(X)

JENNY VANRY

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Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

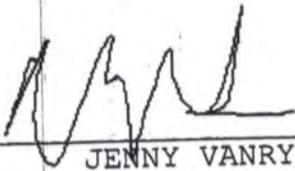
*VC grant  
2013 playground*

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 04/15/2014 Time: 11:47:54 AM - Transaction#: B38070  
Associate: N14 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	GAL Nat EXT Stain 740755191041	EACH	\$34.191	N	\$34.19
	SKU# 421594			(Reg Price \$37.99)	
3.00	12PK Zinc BKT Screw 038613206106	EACH	\$1.071	N	\$3.21
	SKU# 617472			(Reg Price \$1.19)	
6.00	10x12 WHT Shelf Bracket 038613218956	EACH	\$2.511	N	\$15.07
	SKU# 323102			(Reg Price \$2.79)	
					Subtotal: \$52.47
					TAX EXEMPT
					TOTAL: \$52.47
					INVOICE: \$52.47
					CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X)   
JENNY VANRY

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DAYS

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Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*VC grant  
2013 playground*

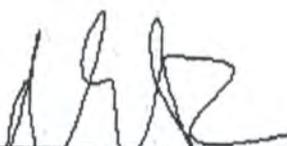
Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 04/12/2014 Time: 09:03:54 AM - Transaction#: B37999  
Associate: S16 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	MP PRM 3" Beav Brush 052088038802	EACH	\$9.891	N	\$9.89
	SKU# 694677			(Reg Price \$10.99)	
1.00	1# 10X4" BRZ STAR SCREW 809486131440	EACH	\$6.426	N	\$6.43
	SKU# 1BTX104			(Reg Price \$7.14)	
1.00	1# 9X3 BRZ STAR SCREW 809486131327	EACH	\$5.526	N	\$5.53
	SKU# 1BTX93			(Reg Price \$6.14)	
Subtotal:					\$21.85

TAX EXEMPT  
TOTAL: \$21.85  
INVOICE: \$21.85  
CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X)   
JENNY VANRY

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DAYS

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*VC  
grant 2013  
playground.*

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

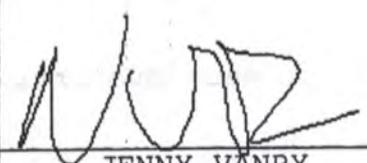
Date: 04/09/2014 Time: 10:40:33 AM - Transaction#: B37897  
Associate: B10 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
15.00	2X4X92-5/8 STUD 006920	EACH SKU# 006920	\$3.555	N (Reg Price \$3.95)	\$53.33
					Subtotal: \$53.33

TAX EXEMPT  
TOTAL: \$53.33  
INVOICE: \$53.33

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X)   
JENNY VANRY

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DAYS

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Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*VC  
grant 2013  
playground*

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 04/14/2014 Time: 09:26:54 AM - Transaction#: A54214  
Associate: D11 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	#20 2" STAR BIT 052427230591	EACH	\$0.765	N	\$0.77
		SKU# 23059		(Reg Price \$0.85)	
1.00	1# 10X4" BRZ STAR SCREW 809486131440	EACH	\$6.426	N	\$6.43
		SKU# 1BTX104		(Reg Price \$7.14)	
4.00	2X8X10 TREATED 007776	EACH	\$13.356	N	\$53.42
		SKU# 007776		(Reg Price \$14.84)	
					Subtotal: \$60.62

TAX EXEMPT  
TOTAL: \$60.62  
INVOICE: \$60.62

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X)   
JENNY VANRY

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Returns with Receipt Only  
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SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30

DAYS

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Page

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*VC grant  
2013 playground*

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 04/09/2014 Time: 08:28:23 AM - Transaction#: A54067  
Associate: N14 - Due Date: 05/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	PT Specs Paint Thinner 076542000419	EACH SKU# 510362	\$4.941	N	\$4.94
1.00	MP Select 2"Stain Brush 052088038680	EACH SKU# 694537	\$5.391	N	\$5.39
1.00	GAL Nat EXT Stain 740755191041	EACH SKU# 421594	\$34.191	N	\$34.19
					Subtotal: \$44.52

TAX EXEMPT  
TOTAL: \$44.52  
INVOICE: \$44.52

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) \_\_\_\_\_  
ERIN TILEY

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Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*VC 2013  
playground  
improvement.*

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 07/23/2014 Time: 10:49:41 AM - Transaction#: A62247  
Associate: B10 - Due Date: 08/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	5M Step 3 Fertilizer 032247330404	EACH SKU# 161986	\$15.291	N (Reg Price \$16.99)	\$30.58 Subtotal: \$30.58

TAX EXEMPT  
TOTAL: \$30.58  
INVOICE: \$30.58

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

*J Vanry*

(X) \_\_\_\_\_  
JENNY VANRY

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DAYS

# STATEMENT

VC #2  
custom

Check Number: 12988  
Check Date: Aug 1, 2013

From Forrest Tiley

Check Amount: \$300.00  
Discount Taken \_\_\_\_\_  
Amount Paid 300.00

July 20  
2013

To Creede Early Learning Center  
Address PO Box 191  
City Creede, CO 81130  
Terms upon completion

one: 1-800-621-9619 • www.bestchecks.com

G1MF-08053

2 adult size benches	150" each	
Total		300.00
THANKS, Forrest Tiley		

\*\*\* INVOICE \*\*\*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 09/16/2013 Time: 09:01:23 AM - Transaction#: B32953  
Associate: S16 - Due Date: 10/10/2013

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	6PK 1-5/8" LG Screw Eye 038613119260	EACH	\$1.611	N	\$1.61
	SKU# 188243			(Reg Price \$1.79)	
1.00	WHT Univ Flush Lever 039961006806	EACH	\$3.771	N	\$3.77
	SKU# 491657			(Reg Price \$4.19)	
1.00	6" SWIVEL GATE WHEEL SO49531	EACH	\$19.296	N	\$19.30
	SKU#			(Reg Price \$21.44)	
					Subtotal: \$24.68

TAX EXEMPT  
TOTAL: \$24.68  
INVOICE: \$24.68

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) \_\_\_\_\_  
JENNY VANRY

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DAYS

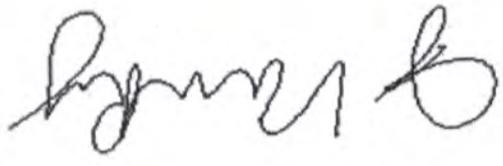
DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30

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JENNY VANRY

(X)



A Finance Charge of 1.5% per month applies to all past due invoices.

CHANGE: \$0.00

TAX EXEMPT  
TOTAL: \$62.99  
INVOICE: \$62.99

Subtotal: \$62.99  
(Reg Price \$69.99)

1.00	6CFT Poly Wheelbarrow	EACH \$62.991	N	\$62.99
	027997010478	SKU# 556746		

Qty	Description	Unit	Price	Tax	Extended
-----	-------------	------	-------	-----	----------

Date: 04/15/2015  
Time: 12:17:19 PM - Transaction#: A75855  
Associate: D11 - Due Date: 05/10/2015

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240  
Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

*Handwritten notes:*  
pay amount 2/5/13  
UC

\*\*\* INVOICE \*\*\*

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: Creede Early Learning Center	
Project Name: <u>Friday Pilot Program</u>	
Progress	<u>Final</u> (mark one)

**TOTAL ESTIMATED PROJECT COST** \$ 1609  
(remaining balance from 2013 request)

**PROJECT INCOME**

Virginia Christensen Grant (Date received: <u>May 8, 2013</u> )	\$ <u>3,000</u>
Total Other Funds Received	\$ <u>1391 (Summer 2013)</u>
<b>TOTAL</b>	\$ <u>3000</u>

**PROJECT EXPENSES**

Description	Cost
Expenses for 2014 Friday program based on average of 9 students/16 days	\$3984
<b>TOTAL</b>	\$3984

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

Beginning June 1, 2013 Creede Early Learning Center (CELC) offered child care on Fridays from 8:00 a.m. to 5:00 p.m. This decision was made by the Board to explore the feasibility of expanding our hours of operation to provide child care during the summer season when many of our families were in need of additional child care time at CELC. Because of the impact of the fire of 2013 the attendance at the Center was reduced every day of the week and so we felt it did not give us a good representation of either the need or the cost of providing an additional day of child care. We did discover through anecdotal data that parents who did use the Center on Fridays were very appreciative of the service and desired to see the practice continued in the future. The total amount of VC funding used in 2013 was \$1391.00 with \$1609 carried over to the summer of 2014.

The summer of 2014 was more typical in attendance patterns and we were able to extrapolate better information regarding cost for providing Friday services. Based on a yearly budget of \$114,072 providing services for 220 days in that year, the daily average cost for the Center was \$519. If fifteen children attended the Center full days at \$30 per day, it would bring in revenue of \$450. The average attendance for Fridays in 2014 was 9. Assuming that all 9 children attended full day, the revenue for the Center from tuition would be \$270. That leaves a deficit of \$249 per days times 16 Fridays equals a total deficit of \$3,984.

Explain any differences between the project budget submitted with your application and actual income/expenses.

The actual cost of providing child care on Fridays was based on the assumption that there would be more children attending the Center on Fridays. Although we will continue the program because we feel being open on Fridays is a necessary part of the services provided at CELC, it is not necessarily cost effective for the Center and we will continue to solicit funds for operating expenses.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: Creede Early Learning Center	
Project Name: <u>Playground Assessment Compliance 2014</u>	
Progress	<u>Final</u> (mark one)

**TOTAL ESTIMATED PROJECT COST** \$     \$3300    

**PROJECT INCOME**

Virginia Christensen Grant (Date received:   5/8/14  ) \$     3300    

Total Other Funds Received \$         0        

**TOTAL** \$     3300    

**PROJECT EXPENSES**

Description	Cost
See attached	3403.88
<b>TOTAL</b>	<b>3403.88</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.) With the money received from VC Fund we were able to cover our playground area with an additional 3" of tire mulch to meet necessary state and Qualistar standards. The remaining funds were used to build a railroad tie border to contain the mulch to complete the landscaping of the playground by adding sod. In addition, some of the funds were used to add spindles to our ramp to bring the spacing between spindles up to compliance with state and Qualistar regulations.

Explain any differences between the project budget submitted with your application and actual income/expenses. We initially did not think we would have to pay for the replacement spindles.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/18/2014 Time: 07:31:25 AM - Transaction#: B41097  
Associate: N10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FREIGHT SO59242	EACH	\$873.97	N	\$873.97
					(Reg Price \$971.08)
1.00	NAT BLK RUBBER MULCH SO59241 10,000 LBS	EACH	\$1872.531	N	\$1,872.53
					(Reg Price \$2,080.59)

Subtotal: \$2,746.50

TAX EXEMPT  
TOTAL: \$2,746.50  
INVOICE: \$2,746.50

CHANGE: \$0.00

*Virginia Christensen grant 2014 playground improvement*

*VC grant 2014*

A Finance Charge of 1.5% per month applies to all past due invoices.

*Deliver Per Jenny*

*playground*

(X) \_\_\_\_\_  
JENNY VANRY

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Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/02/2014 Time: 05:18:31 PM Transaction#: A5684  
Associate: N1A - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1X8X10 12 pine 007672 1810P	EACH SKU# 007672	\$8.586	N	\$8.59 (Req Price \$9.54)
					Subtotal: \$8.59
					TAX EXEMPT
					TOTAL: \$8.59
					INVOICE: \$8.59
					CHANGE: \$0.00

26340

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) ERIN FILEY

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Handwritten: *ERIN FILEY*  
*TABLE*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/06/2014 Time: 02:58:05 PM Transaction#: B4043  
Associate: B10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1 9X2-1/2 GLD STAR SCREW EACH 809486130245	SKU# 1YTX9212	\$4.176	N	\$8.35 (Req Price \$4.64)
2.00	1 10X6 BRZ STAR SCREW EACH 809486131525	SKU# 1BTK106	\$7.074	N	\$14.15 (Req Price \$7.86)
1.00	GAL Sat Spwr Urethane 027426132054	SKU# 874027	\$35.991	N	\$35.99 (Req Price \$39.99)
9.00	12 RAILROAD TIES 006834	SKU# 006834	\$13.374	N	\$120.37 (Req Price \$14.86)
3.00	MP Select 2 Beav. Brush 052088038635	SKU# 694807	\$6.291	N	\$18.87 (Req Price \$6.99)
1.00	MP Basic 3' Poly Mulch 022088038734	SKU# 694606	\$4.491	N	\$4.49 (Req Price \$4.99)
2.00	2x20YD RED Duct Tape 051131981980	SKU# 643263	\$6.741	N	\$13.48 (Req Price \$7.19)
					Subtotal: \$208.96
					TAX EXEMPT
					TOTAL: \$208.96
					INVOICE: \$208.96
					CHANGE: \$0.00

Handwritten: *VC Grant 2014 playground*

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) JENNY VANRY

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Handwritten: *J. Vanry*

Tomkin's Hardware & Lumber  
127 North Main Street

Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/11/2014 Time: 10:50:10 AM Transaction#: A5722  
Associate: M01 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	Low SP Univ Thermostat 020363105471	SKU# 808436	\$8.091	N	\$8.09 (Req Price \$8.99)
1.00	4500W 240V Scr Element 01471707231 014717021436	EACH SKU# 808394	\$9.891	N	\$9.89 (Req Price \$10.99)
					Subtotal: \$17.98
					TAX EXEMPT
					TOTAL: \$17.98
					INVOICE: \$17.98
					CHANGE: \$0.00

Handwritten: *6340*

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) DAMON GIBBONS

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

Handwritten: *CS*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/18/2014 Time: 07:31:25 AM Transaction#: B4107  
Associate: N10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FREIGHT S059242	SKU#	\$873.97	N	\$873.97 (Req Price \$971.08)
1.00	NAT BLK RUBBER MULCH S059241	SKU#	\$1,872.531	N	\$1,872.53 (Req Price \$2,080.59)
					Subtotal: \$2,746.50
					TAX EXEMPT
					TOTAL: \$2,746.50
					INVOICE: \$2,746.50
					CHANGE: \$0.00

Handwritten: *VC Grant 2014 playground*

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) JENNY VANRY

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

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Handwritten: *Deliver Per Jenny*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/18/2014 Time: 12:49:15 PM Transaction#: D7743  
Associate: L13 - Due Date: 07/10/2014

\*\*\* INVOICE \*\*\*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 899  
DOUBLE D CONSTRUCTION  
SHOP  
PO BOX 136  
CREEDE, CO 81130

Date: 06/06/2014 Time: 03:00:18 PM - Transaction#: B40444  
Associate: B10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
40.00	2X2X42" REDWOOD SPINDLES 006786	EACH SKU# 006786	\$2.86	T	\$114.40
Subtotal:					\$114.40
7.5% - City, County, State Tax:					\$8.58
TOTAL:					\$122.98
INVOICE:					\$122.98
CHANGE:					\$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

*child care*

(X) \_\_\_\_\_  
DICK DEPRIEST

Thank You For Shopping With Us  
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SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/18/2014 Time: 07:31:25 AM - Transaction#: B41097  
Associate: N10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FREIGHT SO59242	EACH	\$873.97	N	\$873.97 (Reg Price \$971.08)
1.00	NAT BLK RUBBER MULCH SO59241 10,000 LBS	EACH	\$1872.531	N	\$1,872.53 (Reg Price \$2,080.59)
Subtotal:					\$2,746.50

TAX EXEMPT  
TOTAL: \$2,746.50  
INVOICE: \$2,746.50  
CHANGE: \$0.00

*Virginia Christensen grant 2014 playground improvement*

*VC grant 2014*

A Finance Charge of 1.5% per month applies to all past due invoices.

*Deliver Per Jenny*

*playground*

(X) \_\_\_\_\_  
JENNY VANRY

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Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/02/2014 Time: 05:18:31 PM Transaction#: A5684  
Associate: N1A - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1X8X10 12 pine 007672	EACH SKU# 007672	\$8.586	N	\$8.59 (Req Price \$9.54)
	1810P				

Subtotal: \$8.59

TAX EXEMPT  
TOTAL: \$8.59  
INVOICE: \$8.59

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) ERIN FILEY

Thank You For Shopping With Us  
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SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

*Handwritten:* HANGING TABLE  
Filey

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/06/2014 Time: 02:58:05 PM Transaction#: B4043  
Associate: B10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1 9X2-1/2 GLD STAR SCREW EACH	EACH	\$4.176	N	\$8.35
	809486130245	SKU# 1YTX9212			(Req Price \$4.64)
2.00	1 10X6 BRZ STAR SCREW EACH	EACH	\$7.074	N	\$14.15
	809486131525	SKU# 1BTK106			(Req Price \$7.86)
1.00	GAL Sat Spwr Urethane	EACH	\$35.991	N	\$35.99
	027426132054	SKU# 874027			(Req Price \$39.99)
9.00	12 RAILROAD TIES	EACH	\$13.374	N	\$120.37
	006834	SKU# 006834			(Req Price \$14.86)
3.00	MP Select 2 Beav. Brush	EACH	\$6.291	N	\$18.87
	052088038635	SKU# 694897			(Req Price \$6.99)
1.00	MP Basic 3' Poly Mulch	EACH	\$4.491	N	\$4.49
	022088038734	SKU# 694606			(Req Price \$4.99)
2.00	2x20YD RED Duct Tape	EACH	\$6.741	N	\$13.48
	05131981980	SKU# 643263			(Req Price \$7.19)

Subtotal: \$208.96

TAX EXEMPT  
TOTAL: \$208.96  
INVOICE: \$208.96

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) JENNY VANRY

Thank You For Shopping With Us  
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*Handwritten:* J. Vanry

Tomkin's Hardware & Lumber  
127 North Main Street

Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/11/2014 Time: 10:50:10 AM Transaction#: A5722  
Associate: M01 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	Low SP Univ Thermostat	EACH	\$8.091	N	\$8.09
	020363105471	SKU# 808436			(Req Price \$8.99)
1.00	4500W 240V Scr Element	EACH	\$9.891	N	\$9.89
	01471707231	SKU# 808394			(Req Price \$10.99)

Subtotal: \$17.98

TAX EXEMPT  
TOTAL: \$17.98  
INVOICE: \$17.98

CHANGE: \$0.00

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(X) DAMON GIBBONS

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SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

*Handwritten:* CS

*Handwritten:* 6340

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Bill To:  
Customer # 704  
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CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/18/2014 Time: 07:31:25 AM Transaction#: B4107  
Associate: N10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FREIGHT	EACH	\$873.97	N	\$873.97
	S059242	SKU#			(Req Price \$971.08)
1.00	NAT BLK RUBBER MULCH	EACH	\$1,872.531	N	\$1,872.53
	S059241	SKU#			(Req Price \$2,080.59)
	10,000 LBS				

Subtotal: \$2,746.50

TAX EXEMPT  
TOTAL: \$2,746.50  
INVOICE: \$2,746.50

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) JENNY VANRY

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*Handwritten:* Deliver Per Jenny

*Handwritten:* VC Grant 2014 Playground

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/18/2014 Time: 12:49:15 PM Transaction#: D7743  
Associate: L13 - Due Date: 07/10/2014

\*\*\* INVOICE \*\*\*

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 899  
DOUBLE D CONSTRUCTION  
SHOP  
PO BOX 136  
CREEDE, CO 81130

Date: 06/06/2014 Time: 03:00:18 PM - Transaction#: B40444  
Associate: B10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
40.00	2X2X42" REDWOOD SPINDLES 006786	EACH SKU# 006786	\$2.86	T	\$114.40
Subtotal:					\$114.40
7.5% - City, County, State Tax:					\$8.58
TOTAL:					\$122.98
INVOICE:					\$122.98
CHANGE:					\$0.00

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*child care*

(X) \_\_\_\_\_  
DICK DEPRIEST

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Bill To:  
Customer # 704  
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CREEDE, CO 81130

Date: 06/18/2014 Time: 07:31:25 AM - Transaction#: B41097  
Associate: N10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FREIGHT SO59242	EACH	\$873.97	N	\$873.97
					(Reg Price \$971.08)
1.00	NAT BLK RUBBER MULCH SO59241 10,000 LBS	EACH	\$1872.531	N	\$1,872.53
					(Reg Price \$2,080.59)

Subtotal: \$2,746.50

TAX EXEMPT  
TOTAL: \$2,746.50  
INVOICE: \$2,746.50

CHANGE: \$0.00

*Virginia Christensen grant 2014 playground improvement*

*VC grant 2014*

A Finance Charge of 1.5% per month applies to all past due invoices.

*Deliver Per Jenny*

*playground*

(X) \_\_\_\_\_  
JENNY VANRY

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**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: Creede Early Learning Center	
Project Name: _____	2014 Basement refurbish
Progress	<u>Final</u> (mark one)

**TOTAL ESTIMATED PROJECT COST** \$ 2800

**PROJECT INCOME**

Virginia Christensen Grant (Date received: \_\_\_\_\_) \$ 2800

Total Other Funds Received \$ \_\_\_\_\_

**TOTAL** \$ 2800

**PROJECT EXPENSES**

Description	Cost
See attached	2821.68
<b>TOTAL</b>	<b>2821.68</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.) With the money received from the VC Fund, we were able to complete rough electrical work, trim work to finish the basement, and purchase furniture, storage units, and some toys and other necessary equipment for the basement. Our preschool/gross motor area is now complete and we are able to use it in the mornings for preschool and in the cold afternoons for gross motor play.

Explain any differences between the project budget submitted with your application and actual income/expenses.

n/a

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/02/2014 Time: 05:18:31 PM Transaction#: A5684  
Associate: N1A - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	1X8X10 12 pine 007672 1810P	EACH SKU# 007672	\$8.586	N	\$8.59 (Req Price \$9.54)

Subtotal: \$8.59

TAX EXEMPT  
TOTAL: \$8.59  
INVOICE: \$8.59

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) ERIN FILEY

Thank You For Shopping With Us  
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*Handwritten:* HANGING TABLE  
Erin Filey

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/06/2014 Time: 02:58:05 PM Transaction#: B4043  
Associate: B10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
2.00	1 9X2-1/2 GLD STAR SCREW EACH 809486130245	SKU# 1YTX9212	\$4.176	N	\$8.35 (Req Price \$4.64)
2.00	1 10X6 BRZ STAR SCREW EACH 809486131525	SKU# 1BTK106	\$7.074	N	\$14.15 (Req Price \$7.86)
1.00	GAL Sat Spwr Urethane 027426132054	SKU# 874027	\$35.991	N	\$35.99 (Req Price \$39.99)
9.00	12 RAILROAD TIES 006834	SKU# 006834	\$13.374	N	\$120.37 (Req Price \$14.86)
3.00	MP Select 2-Beav. Brush 052088038635	SKU# 694897	\$6.291	N	\$18.87 (Req Price \$6.99)
1.00	MP Basic 3' Poly Mulch 022088038734	SKU# 694606	\$4.491	N	\$4.49 (Req Price \$4.99)
2.00	2x20YD RED Duct Tape 051131981980	SKU# 643263	\$6.741	N	\$13.48 (Req Price \$7.19)

Subtotal: \$208.96

TAX EXEMPT  
TOTAL: \$208.96  
INVOICE: \$208.96

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) JENNY VANRY

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

*Handwritten:* J. Vanry

Tomkin's Hardware & Lumber  
127 North Main Street

Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

Date: 06/11/2014 Time: 10:50:10 AM Transaction#: A5722  
Associate: M01 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	Low SP Univ Thermostat 020363105471	SKU# 808436	\$8.091	N	\$8.09 (Req Price \$8.99)
1.00	4500W 240V Scr Element 01471707231 014717021346	EACH SKU# 808394	\$9.891	N	\$9.89 (Req Price \$10.99)

Subtotal: \$17.98

TAX EXEMPT  
TOTAL: \$17.98  
INVOICE: \$17.98

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) DAMON GIBBONS

Thank You For Shopping With Us  
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SPECIAL ORDERS ARE NON-REFUNDABLE/NON-RETURNABLE NO STOCK RETURNS AFTER 30 DAYS

*Handwritten:* CS

*Handwritten:* 6340

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
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CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/18/2014 Time: 07:31:25 AM Transaction#: B4107  
Associate: N10 - Due Date: 07/10/2014

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	FREIGHT S059242	SKU#	\$873.97	N	\$873.97 (Req Price \$971.08)
1.00	NAT BLK RUBBER MULCH S059241	SKU#	\$1,872.531	N	\$1,872.53 (Req Price \$2,080.59)
	10,000 LBS				

Subtotal: \$2,746.50

TAX EXEMPT  
TOTAL: \$2,746.50  
INVOICE: \$2,746.50

CHANGE: \$0.00

A Finance Charge of 1.5% per month applies to all past due invoices.

(X) JENNY VANRY

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*Handwritten:* Deliver Per Jenny

*Handwritten:* VC grant 2014 Playground

Tomkin's Hardware & Lumber  
127 North Main Street  
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(719) 658-2240

Bill To:  
Customer # 704  
CREEDE CHILD CARE CENTER  
PO BOX 191  
CREEDE, CO 81130

\*\*\* INVOICE \*\*\*

Date: 06/18/2014 Time: 12:49:15 PM Transaction#: D7743  
Associate: L13 - Due Date: 07/10/2014

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: <u>Creede Arts Council</u>
Project Name: <u>Art in the Park</u>
Progress                      X Final    (mark one)

<b>TOTAL ESTIMATED PROJECT COST</b>	<b>\$800</b>
<b>PROJECT INCOME</b>	
Virginia Christensen Grant (Date received: <u>May 2013</u> )	\$500
Total Other Funds Received	\$362.79
<b>TOTAL</b>	<b>\$862.79</b>

**PROJECT EXPENSES**

Description	Cost
Canopy	183.74
Tables	107.94
Banners	193.42
Ads placed in CRT, Visitor Guide, and Summer on the Rio (25% for Art Park)	233.75
Sandwich Board	55.35
Postcard mailing for AIP	88.59
<b>TOTAL</b>	<b>862.79</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

The summer of 2014 was very successful for the Creede Arts Council's "Artists in the Park" series. We had seven artists take advantage of the opportunity. The artists received exposure to visitors and the community, and some sales from their chosen day in the park. The artists sold nearly \$2000 worth of artwork and the CAC received a commission of 10%.

We are gearing up for the 2015 summer. We have had many local artists express their interest in reserving the park for a day or two to promote their art in Creede.

Explain any differences between the project budget submitted with your application and actual income/expenses.

We used all the funds allotted.

If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: [Handwritten Signature] Title: Program Coordinator Date: 4-14-15

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group:	Creede Arts Council		
Project Name:	Art Park Signs		
	Progress	Final	X (mark one)

<b>TOTAL ESTIMATED PROJECT COST</b>	\$1,500
<b>PROJECT INCOME</b>	
Virginia Christensen Grant (Date received: <u>Fall 2012</u> )	\$500
Total Other Funds Received	593.24
<b>TOTAL</b>	<b>\$1093.24</b>

**PROJECT EXPENSES**

Description	Cost
Donor Plaque	452.76
Outdoor Menu Case	190.48
Rock Sign	450.00
<b>TOTAL</b>	<b>1093.24</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

The donor plaque the CAC purchased has been mounted on a rock and has helped people become aware of who has helped contribute to the beautiful Seaborn Memorial Art Park.

The outdoor menu case has been beneficial in helping to promote our many year-round programs and events in Creede.

Finally, the rock sign that was purchased is very eye-catching and has helped people become more aware that the park is open to the public. We have received some very positive feedback regarding the visibility and esthetics of the new rock.

Explain any differences between the project budget submitted with your application and actual income/expenses.

The total cost spent is under our estimate:

500X407/1500=\$135.66 returned

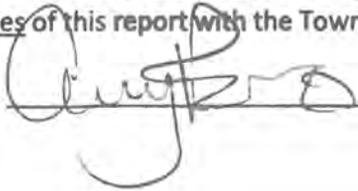
If your project is final and your expenses are less than your income, VC funds **must** be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

=

VC FUNDS  
TOTAL FUNDS

VC FUNDS RETURNED  
TOTAL UNUSED

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Signature: 

Title: Program Coordinator

Date: 4-14-15

**Debbie Whitmore**

**From:** Janey from Atlas Signs & Plaques [janey@atlassignsandplaques.com]  
**Sent:** Thursday, March 21, 2013 9:45 AM  
**To:** Debbie Whitmore  
**Subject:** Order #19259 - Payment Received

Hello Debbie Whitmore,

This email has been sent to inform you that your order, #19259, has been updated to a status of Payment Received.

**Order Details**

Order Number: 19259  
Order Date: 3/21/2013 10:45 AM  
Shipping Method: UPS Ground  
Payment Method: Credit card payment

*Reimburse  
Debbie*

**Product Information**

Product Name	Part No.	Quantity	Item Price	Total Price
1 Custom Order	Custom	1	\$425.00	\$425.00
Size: 21"w x 14"h 1" thick				
Choose Finish & Raised / Recessed lettering : Bronze Patina Raised				
Customize Text. UPPER & lower CaSe: The Creede Arts Council....per proof with standoffs				
Hanger Style - Read description***:				
			Subtotal:	\$425.00
			Shipping & Handling:	\$27.76
			Tax:	\$0.00
			Order Total:	\$452.76

**CREEDE ARTS COUNCIL**

**3482**

Debbie Whitmore

Check Number: 3482  
Check Date: Mar 21, 2013

Check Amount: \$452.76

Item to be Paid - Description	Discount Taken	Amount Paid
reimburse for art park donor sign Atlas		452.76

**Debbie Whitmore**

**From:** Displays2go Secure Checkout [noreply@displays2go.com]  
**Sent:** Friday, April 05, 2013 4:44 PM  
**To:** dwhitmore@amigo.net  
**Subject:** Order Confirmation



Thank you for your order. Your order number is **100716109**. Please reference this order number in any correspondence with us.

Your order was received on 4/5/2013 6:44:41 PM EST. Orders received after 1:00 PM EST will be processed the next business day.

**Billing Info**

**Shipping Info**

Creede Arts Council  
Debbie Whitmore  
PO Box 411  
Creede, CO 81130

Creede Arts Council  
ATTN: Carla Branda  
103 N Main St  
Creede, CO 81130

Payment Method: MasterCard xxxx9894

SKU	Status	Delay	Description	Qty	Each	Total
DM111721H	In Stock		Outdoor Menu Cases Designed for 11" x 17" Sheets	1	\$173.64	\$173.64
HIPPING			Shipping Cost (Ground)			\$16.70
TOTAL			Order Total			\$190.34

REDEDE ARTS COUNCIL

Debbie Whitmore

Check Number: 3492  
Check Date: Apr 11, 2013

Check Amount: \$190.34

**3492**

Item to be Paid - Description

display case for art park

Discount Taken      Amount Paid

190.34

**VALLEY MONUMENT COMPANY**

0843 N. US HWY 285  
 MONTE VISTA, CO 81144  
 719-852-2252

**Statement**

Date
9/10/2014

To
CREEDE ARTS COUNCIL DEBBIE WHITMORE PO BOX 411 CREEDE, CO. 81130

		Amount Due	Amount Enc		
		\$450.00			
Date	Transaction	Amount	Balance		
08/26/2014	Balance forward		0.00		
08/27/2014	INV	450.00	450.00		
	--- Sales - Labor \$450.00				
	--- Tax: Co. State @ 2.9% = 0.00				
	<i>Hrt Park Plaques</i>				
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
450.00	0.00	0.00	0.00	0.00	\$450.00

VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT

Applicant/Group: UNDERGROUND MINING MUSEUM & COMMUNITY CENTER  
 Project Name: Mining Museum & Community Center expenses fuel-electricity, Trash and Maintenance  
 Progress       Final (mark one)

TOTAL ESTIMATED PROJECT COST

\$ 26,247.00

PROJECT INCOME

Virginia Christensen Grant (Date received: 05/13/2014)

\$ 9,260.00

Total Other Funds Received

\$ 10,000.00

TOTAL

\$ 28,766.00

PROJECT EXPENSES

Description	Cost
UTILITIES - \$7,939.00	
OPERATING SUP./RAW.HEAT/ETC - 16,879.00	
REPAIR & MAINT.- 1,429.00	
TRASH - 1,770.00	
<b>TOTAL</b>	<b>28,766.00</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

OUR PROJECT WAS TO ENABLE MINING MUSEUM BOARD MEMBERS AND COMMUNITY TO KEEP THE MUSEUM/COMMUNITY CENTER OPEN YEAR ROUND. WITH THE MONIES FROM THE CHRISTENSEN FUND IT HELPED TREMENDOUSLY. WE HAVE ONE FULL-TIME EMPLOYEE YEAR ROUND, TWO PART-TIME YEAR ROUND. DURING SUMMER WE HAVE TWO EXTRA PART-TIME EMPLOYEES TO FILL IN ON DAYS OFF.

Explain any differences between the project budget submitted with your application and actual income/expenses.

OUR EXPENSES WERE \$28,766.00 LESS \$10,016.00 THAN ESTIMATED IN OUR REQUEST. WE WERE PLEASE WITH THAT EXCEPT WE WEREN'T AS BUSY IN COMMUNITY CENTER AS WE THOUGHT WE WOULD BE.

If your project is final and your expenses are less than your income, VC funds must be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an electronic copy of all receipts to this report if possible. If not, please provide ONE copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. File 7 copies of this report with the Town Clerk by the requested deadline.

Signature: *Darryl ...* Title: DIRECTOR/PRESIDENT

Date: 04/15/2015

8:03 AM

04/15/15

Accrual Basis

**Community Center**  
**Profit & Loss Budget vs. Actual**  
January through December 2014

	<u>Jan - Dec 14</u>	<u>Budget</u>
Income	0.00	
Expense		
620 Operating Sup./raw heat/etc	16,878.74	13,000.00
637 Utilities	7,938.84	8,000.00
662 Repair & Maint./Comm. Bldg.	1,429.36	1,000.00
Total Expense	<u>26,246.94</u>	<u>22,000.00</u>
Net Income	<u>-26,246.94</u>	<u>-22,000.00</u>

**VIRGINIA CHRISTENSEN TRUST GRANT FOLLOW UP REPORT**

Applicant/Group: <u>Creede Historical Society</u>
Project Name: <u>Ice Park/ Hockey</u>
<input checked="" type="checkbox"/> Progress <input type="checkbox"/> Final (mark one)

<b>TOTAL ESTIMATED PROJECT COST</b>	<b>\$ 15,000</b>
<b>PROJECT INCOME</b>	
Virginia Christensen Grant (Date received: <u>5/8/14</u> )	\$ 5,984.59
Total Other Funds Received	\$ 500.00
<b>TOTAL</b>	<b>\$ 6,484.59</b>

**PROJECT EXPENSES**

Description	Cost
SLVREC fee for engineering and building a service to provide power for lighting. (VC funds)	3677.00
Four shovels for maintaing the ponds a.k.a. "Manplows" (VC funds)	261.36
Materials to improve the existing skate shack and warming hut. (CMAR donation)	210.77
<b>TOTAL</b>	<b>4149.13</b>

Attach invoices and receipts of expenses. Attach a separate expense itemization if necessary.

Describe the results of your project: (Use separate sheet if necessary.)

- 1) SLVREC located and engineered where the service will be built to provide the power for the lighting of the north pond in the newly named Silver Park. The service will be built and complete in the fall of 2015. (VC funds)
  
- 2) Improvements were made on the skate shack and the warming hut. The materials purchased were used to build two skate racks to more efficiently store skates. In addition a lock was put on the warming hut. (CMAR donation)

Explain any differences between the project budget submitted with your application and actual income/expenses.

The cost for SLVREC building the service was underestimated. In January, out of despair, some shovels for the ponds were purchased using \$261.36 of the VC funds. \$2046.23 of the VC funds remains to be rolled over to continue purchasing the necessary materials/equipment to complete the lighting phase of the ice park project: lights, poles, cement, etc. CMAR donated \$500 to be used for hockey and/or soccer. \$210.77 was used to improve the skate shack and warming hut. I used \$210.41 to purchase more soccer uniforms and equipment for the 2015 season. \$78.82 remains of the CMAR donation. \$2125.05 total remains between VC and CMAR funds to roll over to finish the ice park project.

If your project is final and your expenses are less than your income, VC funds must be returned to the funds pool for re-distribution (payable to City of Creede) at a ratio equal to that of the project's funding, i.e.:

$$\frac{\text{VC FUNDS}}{\text{TOTAL FUNDS}} = \frac{\text{VC FUNDS RETURNED}}{\text{TOTAL UNUSED}}$$

Please provide an **electronic copy** of all receipts to this report if possible. If not, please provide **ONE** copy of paper receipts. It is not necessary to submit any other reports, slides, clippings, etc. at this time. Please retain these in your files for at least two years. They are subject to inspection by the Advisory Committee or Board of Trustees at any time. **File 7 copies** of this report with the Town Clerk by the requested deadline.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

CREDEE HISTORICAL SOCIETY IS A MEMBER OF THE UNITED COMMUNITY BANK GROUP AND IS NOT A MEMBER OF THE FEDERAL RESERVE SYSTEM. CREDIT TO THE ACCOUNT IS GUARANTEED BY THE UNITED COMMUNITY BANK GROUP. BAY 4000 (R 3/09)

NEW CHECKING DEPOSIT - CREDIT

DESCRIPTION  CASH

DOLLARS CENTS

Creede Historical  
Creede Historical

5984.59  
500.00

ACCOUNT NUMBER

\*3002179

DATE 5.22.14

TOTAL FROM OTHER SIDE  
LESS CASH RECEIVED

NAME Creede Community Recreation  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TOTAL DEPOSIT \$

6484.59

SIGN HERE FOR LESS CASH RECEIVED

⑆003456000⑆

**THE CREEDE HISTORICAL SOCIETY**  
P.O. BOX 808  
CREEDE, CO 81130  
PH. 719-658-2855

2990  
82-291/1021

Date 5-21-14

Pay to the Order of Creede Community Recreation \$ 5984.59  
FIVE THOUSAND NINE HUNDRED EIGHTY-FOUR AND 59/100 Dollars

 **MINERS & MERCHANTS BANK**  
A Branch of First State Valley Bank  
LAKE CITY, COLORADO 81226  
CREEDE, COLORADO 81130  
WWW.FSVB.COM

For VF FUND AWARD

Janis D. Jacobs

⑆102102916⑆ 20 2665 ⑈ 2990

**THE CREEDE HISTORICAL SOCIETY**  
P.O. BOX 808  
CREEDE, CO 81130  
PH. 719-658-2855

2989  
82-291/1021

Date 5-21-14

Pay to the Order of Creede Community Recreation \$ 500.00  
FIVE HUNDRED AND 00/100 Dollars

 **MINERS & MERCHANTS BANK**  
A Branch of First State Valley Bank  
LAKE CITY, COLORADO 81226  
CREEDE, COLORADO 81130  
WWW.FSVB.COM

For CHAR DONATION

Janis D. Jacobs

⑆102102916⑆ 20 2665 ⑈ 2989

Clyde Dooley

**From:** Clyde Dooley <manager@creedetownhall.com>  
**Sent:** Tuesday, March 03, 2015 9:09 AM  
**To:** 'Heather DeLonga'  
**Subject:** SLVREC agreement  
**Attachments:** SLVREC agreement.pdf

Good Morning Heather,

This agreement is ready to be signed so SLVREC can get this work scheduled. I'll need a check from CHO to City of Creede for \$3,677.00 to start their process.

I'm assuming they won't want to start until the ground is thawed and guessing that will be sometime in April. So when every you're ready please let me know.

Clyde

Your message is ready to be sent with the following file or link attachments:

SLVREC agreement

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Creede Community Recreation  
Heather DeLonga  
PO Box 684  
Creede, CO 81130

82-291/1021 1001

3/6/15  
DATE

PAY TO THE ORDER OF CITY OF CREEDE \$ 3,677.00

THREE THOUSAND SIX HUNDRED AND SEVENTY - SEVEN AND NO 00/100 DOLLARS

 Pine River VALLEY BANK  
BRITFIELD, COLORADO 81122  
CREEDE, COLORADO 81131  
WWW.PRVB.COM

FOR \_\_\_\_\_

⑆ 102102916⑆ 3002179⑆ 1001

CITY OF CREEDE; A COLORADO  
 TOWN  
 2223 NORTH MAIN STREET  
 CREEDE, CO 81130

# Sales Receipt

Date	Sale No.
3/9/2015	502

Sold To
Miscellaneous

Check No.	Payment Method	Project
1001	Check	

Description	Qty	Rate	Amount
Creede Community Recreation/Hockey/Reimburse SLVREC Construction Expenses		3,677.00	3,677.00
		<b>Total</b>	\$3,677.00





**Final Details for Order #102-6441945-1148245**

[Print this page for your records.](#)

**Order Placed:** January 4, 2015  
**Amazon.com order number:** 102-6441945-1148245  
**Order Total: \$261.36**

**Shipped on January 5, 2015**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>MANPLOW Snow Shovel - Revolution Line 36" Wide - use for sidewalks, parking lot, driveway, ice hocky rink etc!</i>	\$49.99
Sold by: stores123 ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**  
 greg vanaken  
 610 la garita ave  
 creede, Colorado 81130  
 United States

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$49.99
Sales Tax:	\$0.00
	-----

**Shipping Speed:**  
 Two-Day Shipping

**Total for This Shipment: \$49.99**

**Shipped on January 5, 2015**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>MANPLOW Snow Shovel - Revolution Line 36" Wide - use for sidewalks, parking lot, driveway, ice hocky rink etc!</i>	\$49.99
Sold by: stores123 ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**  
 greg vanaken  
 610 la garita ave  
 creede, Colorado 81130  
 United States

Item(s) Subtotal:	\$49.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$49.99
Sales Tax:	\$0.00
	-----

**Shipping Speed:**  
 Two-Day Shipping

**Total for This Shipment: \$49.99**

**Shipped on January 5, 2015**

<b>Items Ordered</b>	<b>Price</b>
	\$80.69

1 of: *Manplow PRO36 36-Inch Deep Snow Pusher*  
 Sold by: Amazon.com LLC

Condition: New

**Shipping Address:**

greg vanaken  
 610 la garita ave  
 creede, Colorado 81130  
 United States

Item(s) Subtotal: \$80.69  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$80.69  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**  
 Two-Day Shipping

**Total for This Shipment: \$80.69**  
 -----

**Shipped on January 5, 2015**

**Items Ordered**

1 of: *Manplow PRO36 36-Inch Deep Snow Pusher*  
 Sold by: Amazon.com LLC

**Price**  
 \$80.69

Condition: New

**Shipping Address:**

greg vanaken  
 610 la garita ave  
 creede, Colorado 81130  
 United States

Item(s) Subtotal: \$80.69  
 Shipping & Handling: \$0.00  
 -----  
 Total before tax: \$80.69  
 Sales Tax: \$0.00  
 -----

**Shipping Speed:**  
 Two-Day Shipping

**Total for This Shipment: \$80.69**  
 -----

**Payment information**

**Payment Method:**

Debit Card | Last digits: 3300

Item(s) Subtotal: \$261.36  
 Shipping & Handling: \$0.00  
 -----

**Billing address**

greg vanaken  
 610 la garita ave  
 creede, Colorado 81130  
 United States

Total before tax: \$261.36  
 Estimated tax to be collected: \$0.00  
 -----

**Grand Total: \$261.36**

**Credit Card transactions**

Visa ending in 3300: January 5, 2015: \$19.29  
 Visa ending in 3300: January 5, 2015: \$30.70  
 Visa ending in 3300: January 5, 2015: \$49.99  
 Visa ending in 3300: January 5, 2015: \$49.99  
 Visa ending in 3300: January 5, 2015: \$30.70  
 Visa ending in 3300: January 5, 2015: \$80.69

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

# True Value.

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

*Delivered to  
Avery's  
Shop*

# True Value.

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Transaction#: B50584  
Associate: S10  
Date: 02/11/2015 Time: 12:21:19 PM

\*\*\* SALE \*\*\*

2X4X8 HEM FIR		
000158		
4.00 EACH @	\$3.99 T	\$15.96
1X4X10 #2 PINE		
006958		
10.00 EACH @	\$4.80 T	\$48.00
1# 8X2-1/2 GLD STAR SCREW		
1YTX8212		
1.00 EACH @	\$4.64 T	\$4.64
1# 8X1-1/2 GLD STAR SCREW		
1YTX8112		
1.00 EACH @	\$5.12 T	\$5.12
1# 9X3 GLD STAR SCREW		
1YTX93		
1.00 EACH @	\$4.86 T	\$4.86

Subtotal: \$78.58  
7.5% - City, County, State Tax: \$5.90  
TOTAL: \$84.48

VISA: \$84.48  
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
ACCORDING TO CARDHOLDER'S AGREEMENT  
WITH ISSUER

Approval: 109464  
CNUM: VISA-\*\*\*\*\*3300  
EXP: \*\*/\*\*  
NAME: HEATHER DELONGA  
AMT: 84.48



(X) Authorized Signature

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE  
NON-REFUNDABLE/NON-RETURNABLE NO STOCK  
RETURNS AFTER 30 DAYS



8 5 0 5 8 4

# True Value.

Tomkin's Hardware & Lumber  
127 North Main Street  
Creede, CO 81130  
(719) 658-2240

Transaction#: B50588  
Associate: B10  
Date: 02/11/2015 Time: 03:07:40 PM

\*\*\* SALE \*\*\*

Comb Padlock		
81768		
1.00 EACH @	\$3.99 T	\$3.99
-1/4 Swiv Safety Hasp		
85256		
1.00 EACH @	\$7.49 T	\$7.49
2x12 Zinc Cane Bolt		
85561		
1.00 EACH @	\$8.59 T	\$8.59

Subtotal: \$20.07  
7.5% - City, County, State Tax: \$1.51  
TOTAL: \$21.58

VISA: \$21.58  
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
ACCORDING TO CARDHOLDER'S AGREEMENT  
WITH ISSUER

Approval: 110058  
CNUM: VISA-\*\*\*\*\*3300  
EXP: \*\*/\*\*  
NAME: HEATHER DELONGA  
AMT: 21.58



(X) Authorized Signature

Thank You For Shopping With Us  
Returns With Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE  
NON-REFUNDABLE/NON-RETURNABLE NO STOCK  
RETURNS AFTER 30 DAYS



5 0 5 8 8

Transaction#: A72666  
Associate: S10  
Date: 01/16/2015 Time: 03:50:06 PM

\*\*\* SALE \*\*\*

1X10 HEM FIR		
0141		
10.00 EACH @	\$4.94 T	\$49.40
1X10 #2 PINE		
3958		
10.00 EACH @	\$4.80 T	\$48.00

Subtotal: \$97.40  
.5% - City, County, State Tax: \$7.31  
TOTAL: \$104.71

VISA: \$104.71  
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
ACCORDING TO CARDHOLDER'S AGREEMENT  
WITH ISSUER

Approval: 027014  
CNUM: VISA-\*\*\*\*\*3300  
EXP: \*\*/\*\*  
NAME: HEATHER DELONGA  
AMT: 104.71



(X) Authorized Signature

Thank You For Shopping With Us  
Returns with Receipt Only  
NO RETURNS AFTER 30 DAYS

SPECIAL ORDERS ARE  
NON-REFUNDABLE/NON-RETURNABLE NO STOCK  
RETURNS AFTER 30 DAYS



7 2 6 6 6