



City of Woodland Park Downtown Development Authority

August 05, 2025, at 7:30 AM

City Hall, Council Chambers
220 W. South Ave., Woodland Park, CO 80863

AGENDA

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ADDITIONS, DELETIONS, OR CORRECTIONS TO AGENDA

4. CONSENT AGENDA

- a. Approval of July 01, 2025, Meeting Minutes.

5. PUBLIC COMMENT

(Public comment **only on matters that are on the Agenda.**)

6. UNFINISHED BUSINESS

- a. None.

7. NEW BUSINESS

- a. WPDDA Secretary Special Election. (Chair Gemelke)

- b. TAVA update. (TAVA Representative)

- c. Grant Program. (City Staff)
 - i. Update on outstanding Grant Agreements
 - ii. Final Report reviews
 - A. 01 – Community Partnership
 - B. 18 – Solid Grounds Coffee
 - C. 20 – Konieczny (111 & 115 W Midland Ave.)
 - D. 21 – A Full House
 - E. 22 – 750 Highway 24, LLC a/k/a Andersen Enterprises, Inc.
 - F. 30 – Vectra Bank

- d. 2026 DDA Budget Discussion. (A. Vassalotti)

8. PUBLIC COMMENT

(Public comment on **matters not on the Agenda.**)

9. REPORTS

- a. Board Chair Report
- b. Treasurer Report
 - i. Michow Guckenberger McAskin LLP – Invoice for June 2025
 - ii. TIF Reimbursement
 - A. Purple Mountain Hospitality II LLC (Woodland Park Microtel), 2024 real property taxes paid in 2025.
- c. Board Member Reports
- d. DDA Attorney

10. ADJOURNMENT



City of Woodland Park Downtown Development Authority

July 01, 2025, at 7:30 AM

City Hall, Council Chambers

220 W. South Ave., Woodland Park, CO 80863

MEETING MINUTES

NOTE: A video-audio recording of this meeting is available on the City's website by selecting: Government / Boards, Commissions and Committees / Downtown Development Authority. Select the "View Most Recent Agendas and Minutes & Video links" under the headings Agendas & Minutes, and then navigate to the applicable meeting date.

1. CALL TO ORDER AND ROLL CALL [7:34 a.m.]

Chair Gemelke called the meeting to order at 7:34 a.m.

Board Members Present: Jon Gemelke (Chair), David Mijares, George Jones (City Council Liaison), Eric Cabera (present at 7:39 a.m.), Jerry Good, John Hugh, and Sarah Salazar.

Board Members Absent: None.

Staff Present: Aaron Vassalotti (City Manager), Kimberly Burlison (City Budget Director), Joshua Myers (Assistant DDA Attorney)

2. PLEDGE OF ALLEGIANCE [7:35 a.m.]

Completed.

3. ADDITIONS, DELETIONS OR CORRECTIONS TO AGENDA [7:35 a.m.]

Jerry Good wanted to add topic about a discussion he had with Mary Jo Larson. It was recommended that he address the item under Board Member Reports.

The Agenda was approved without amendment.

4. NEW MEMBERS [7:36 a.m.]

Chair Gemelke welcomed the new Board Members John Hugh and Sarah Salazar. John Hugh and Sarah Salazar introduced themselves to the Board and public.

Chair Gemelke noted that members Al Born and Arden Weatherford terms of office expired and were up for reappointment. He expected Al Born to reapply for appointment, but he was not sure about Mr. Weatherford.

5. CONSENT AGENDA - MEETING MINUTES [7:39 a.m.]

The meeting minutes for the Board's meeting on June 03, 2025, were approved as part of the DDA's Consent Agenda. Vote: 5 Yes, 0 No. *New Board Members J. Hugh and S. Salazar's were not present during the meeting on June 3, 2025, and they did not participate in approving the June 3rd meeting minutes.*

6. PUBLIC COMMENT (Items on the Agenda) [7:40 a.m.]

No one signed up for comment.

7. UNFINISHED BUSINESS [7:40 a.m.]

None.

8. NEW BUSINESS

a. Election of New Board Officers [7:41 a.m.]

Attorney Myers said all positions were open for nomination and vote: Secretary, Treasurer, Vice-Chair, and Chair. There was discussion about what positions needed to be filled or could wait to be filled until a later meeting.

The following Board Members were each nominated and unanimously approved by vote of the Board.

Secretary: David Mijares
Treasurer: Eric Cabera
Vice-Chair: Jerry Good
Chair: Jon Gemelke

b. TAVA update (TAVA Representative) [7:45 a.m.]

Mark Weaver (TAVA Representative) said Tava construction continues. Fireplace stack completed, elevator shaft will be completed next week, roofing over event center complete, framing on second floor has started and grease trap goes in next week.

Tava withdrew its proposal to the DDA from May 2025 requesting grant funds in the estimated amount of \$400,000 to offset public improvement expenses connected to CDOT required improvements. Chair Gemelke asked if TAVA would be seeking a TIF deal with the DDA and Mr. Weaver said they will consider that option. Tava will get bids for the CDOT requirements and hope to have completed in August/September time frame.

Update on July 5 event: Mr. Weaver would like to see more ticket sales but should have several thousand for the concert.

Discussion about anticipated timeline for completing the TAVA project stages, the Bergstrom Park Re-imaging Project, and CDOT required improvements.

c. Grant Program [7:51 a.m.]

i. Request of applicant to amend project for Application No. 31 – The Donut Mill.

- Applicant asked the Board to approve a new project for the grant funds previously approved by the Board. The original project approved by the Board was to repave the parking lot at the project site. The Applicant stated that the logistics involved with getting the parking lot repaved were too complicated at this time. Applicant asked that the Board approve the new project to paint the exterior of the building located at the project site instead of repaving the parking lot. Applicant estimates the cost to be \$7,000 to \$7,800.
- J. Myers noted that the applicant made the request on the record so written request is not required.
- Vice-Chair Good moved to approve the requested project amendment as just presented to the Board. Motion seconded by D. Mijares. Unanimous vote of Board approving the project change.

- ii. K. Burluson provided an update on the status of the grants.
 - iii. Final Report review - Woodland Professional Building. The Final Report was reviewed by the Board, including certificate of applicant that the work was completed, post-project photos, and receipts. Board discussed the Final Report and the completion of the project. G. Jones moved to approve the Final Report and for the disbursement of the full grant amount of \$5,000 to reimburse for project costs. Motion was seconded by E. Cabrera and approved unanimously by vote of the Board.
- d. Resolution 04, Series 2025 [8:02 a.m.]
- i. A Resolution of the Board Approving the Award of a Grant to the City of Woodland Park to Defray Costs Paid by the City in Connection With the City's Contract With Logan Simpson for Consultation Services on the City's Re-Imaging Bergstrom Park Master Plan Project.
 - ii. Attorney Myers explained that no additional action is needed for the Resolution. At a duly noticed meeting of the Board on October 01, 2024, the Board approved by motion and unanimous vote to give the City a grant for one-half, but not to exceed \$25,000, of the amount of consulting fees for the Re-Imaging Bergstrom Park Master Plan Project. This Resolution documents the Board's prior approval. Resolution was signed by Chair and Secretary.

9. PUBLIC COMMENT (Matters not on the Agenda) [8:04 a.m.]

No one signed up for comment.

10. REPORTS [8:04 a.m.]

- a. Board Chair Report
Thanks to Arden Weatherford and Al Born for serving on the board and hope they both reapply. Welcome to John and Sarah new board members. Excited to see improvements continue with the micro-grant program.
- b. Treasurer Report
Chair and Treasurer approved and signed payment of Michow Guckenberger McAskin LLP – Invoice for May 2025. Thanks Chair Gemelke for helping spearhead the grant program for beautifying Woodland Park.
- c. Board Member Reports [8:08 a.m.]
J. Good: The Cowhand was awarded a grant for painting the building. The applicant asked J. Good if the DDA grant can be paid in advance to cover deposit costs that the applicant cannot afford. Attorney Myers will look at Grant Project to see if a pass-through option is available; but the payment must be a reimbursement for work completed to protect the use of public funds. The Board discussed the structure of the grant program and possible options without involving the DDA in contractual relationships between the recipients and contractors.
- d. DDA Attorney Report [8:19 a.m.]
TIF Reimbursement requests go to City Manager's office before coming to the DDA Attorney's office for review.
Thanks to the City Staff for the large amount of help on the DDA's grant program. Noted that Final Reports for grants are going to start coming in, and the logistics on how to handle those

reports and payment are being worked on with City staff.

Budget season is approaching, and there should be some discussion on how to handle the budget and funds. Questions and comments by City Manager and DDA Board Members regarding the future of the DDA and its budget.

11. EXECUTIVE SESSION [8:27 a.m.]

Chair Gemelke moved to go into executive session pursuant to C.R.S. Section 24-6-402(4)(b) for purposes of receiving legal advice on specific legal questions and C.R.S. Section 24-6-402(4)(e) for the purpose of determining positions relative to matters that may be subject to negotiation, developing strategy for negotiations, and/or instructing negotiators related to a request by Tava House Properties, LLC to subordinate the Performance Deed of Trust to the proposed construction financing for the Woodland Station project to be finalized with Park State Bank & Trust. Motion was seconded by G. Jones, and Board approved going into executive session by vote of 7 to 0 at 8:29 a.m.

The Board recessed at 8:29 a.m. before entering executive session at 8:34 a.m.

The Board returned to its regular meeting at 9:10 a.m. The participants in the Executive Session were Jon Gemelke, David Mijares, George Jones, Eric Cabera, Jerry Good, John Hugh, Sarah Salazar, Aaron Vassalotti, Joshua Myers, and Marcus McAskin (DDA Attorney, appearing by phone).

Chair Gemelke asked the participants, for the regular meeting record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings law, to state the participant's concerns for the record. No concerns were stated.

Chair Gemelke called for a motion related to the request of Tava House Properties, LLC.

E. Cabera moved to approve the Tava House Properties, LLC's request to subordinate the performance deed of trust, including finalizing, execution and recording one or more partial releases of the Performance Deed of Trust (or full release at some future date), as contemplated in the performance deed of trust, subject to final review and approval by the DDA counsel, and granting the authority to the DDA Chair (or designee) to execute necessary subordination agreement and future partial (of full) releases required in connection to the Tava House request, as recommended by the DDA counsel following consultation with the City Attorney, and subject to final review and approval by DDA counsel. Motion was seconded by J. Hughs. The Board proceeded to discuss the motion. Motion was approved by roll call vote:

John Hugh - Yes
Jerry Good - Yes
Eric Cabera - Yes
Jon Gemelke - Yes
George Jones - Yes
Sarah Salazar - Yes

David Mijares - Abstain

12. ADJOURNMENT

Regular meeting was adjourned at 9:15 a.m.

Recorded by Anita Riggle, Economic Development and Budget Analyst, and approved by the DDA.

This _____ day of _____ 2025.

Jon Gemelke, Chair

FINAL REPORT
Woodland Park Downtown Development Authority
2025 Micro-Grant Program

The undersigned hereby submits this Final Report to the Board of Directors ("Board") for the Woodland Park Downtown Development Authority ("DDA") and states as follows:

1. The Project, as approved by the Board in the Board's Notice of Award enclosed herewith ("Board Approval"), is complete.
2. The Project was completed in conformity with the Board Approval.
3. The Project was completed in compliance with all governmental regulations, including City review and permitting, as applicable. Copies of applicable approvals and permits are included with this Final Report.
4. All costs and expenses sought for reimbursement have been paid in full, as evidenced by the copies of the receipts, paid invoices, and other instruments submitted with this Final Report.
5. The photographs provided with this Final Report are a true and accurate portrayal of the status of the Project.

The undersigned requests that the Board consider this Final Report for approval at its next available regular meeting.

By: Katy Galin
Signor's Printed Name: Katy Galin, Operations Manager
Date of execution: 7-31-25

Enclosures:

- Copy of the Board's Notice of Award and, if applicable, all approved modifications.
- Copy of the Grant Agreement
- Copies of governmental approvals and permits (if applicable)
- Proof of payment for reimbursable costs
- Pictures of the completed Project



Strengthening Families and our Community

July 31, 2025

Woodland Park Downtown Development Authority
220 W. South Ave.
Woodland Park, CO 80866

To the attention of: Jon Gemelke, Joshua Myers, Kimberly Burleson, and Anita Riggle

RE: Final Report for Community Coalition for Families & Children

The exterior painting of our building at 701 Gold Hill Place has been completed by Chris Orton Painting.

Included with this email you will find photographs of our newly painted building, plus the requested receipt and check stub showing as paid in full.

Thank you so much for your support in beautifying our building!

Jodi Mijares
CEO

Family • Community • Collaboration • Excellence • Integrity • Compassion • Inclusion

701 Gold Hill Place • Woodland Park, CO 80863 • Phone 719.686.0705

www.cpteller.org • office@cpteller.org • Member of the Family Resource Center Association

Supported Families Build Strong Communities



CHRIS ORTON PAINTING

719-686-9089 • 719-291-4152

P.O. Box 968 • Woodland Park, CO 80866

INVOICE NO. 2189

Date: 7/11/2025

Work Performed At:

TO: Community Partnership
701 Gold Hill Pl.
Woodland Park, CO. 80863

Phone: _____ Fax: _____

719-687-4199 - Katy

DESCRIPTION OF WORK PERFORMED

- Stain all siding and trim on Bldg. Secure loose wood.
- Used Sherwin Williams "Woodscapes stain"
- Siding color custom color "Rockwood dark green."
- Trim color SW 3034 "cedar"
- | | | |
|--------------------------------|--------------|-------------------|
| <u>Products, Rental, Labor</u> | <u>Total</u> | <u>\$7,461.69</u> |
|--------------------------------|--------------|-------------------|
- 7/21/2025 Payment Received in Full. Thankyou!
CO Painting

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided. The above work was completed in a substantial workmanlike manner for the agreed sum of Seventhousandfourhundredsixtyone dollars +69 Cents Dollars (\$ 7,461.69).

This is a Partial Full invoice due and payable by: _____
in accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year Month Day Year

Community Coalition For Families & Children

17617

Chris Orton Painting

Date	Type	Reference	Original Amt.	Balance Due	7/21/2025 Discount	Payment
7/19/2025	Bill		7,461.69	7,461.69	Check Amount	7,461.69

PSB Checking Accou Exterior Paint

7,461.69





Community  Center

www.cpteller.org

Community
Partnership
Family Resource Center

Welcome CO's
33 Family
Resource Centers

701

BLACK BURGERS



 **Community
Partnership**
Family Resource Center

701

**Request for Taxpayer
 Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
FIFTY-FIVE-TWELVE, LLC

2 Business name/disregarded entity name, if different from above.
DBA SOLID GROUNDS COFFEE HOUSE

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor C corporation S corporation Partnership Trust/estate

LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
 (Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.
15403 W. US HWY 24

6 City, state, and ZIP code
WOODLAND PARK, CO 80863

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

or

Employer identification number

9	9	-	3	5	3	3	0	4	7
---	---	---	---	---	---	---	---	---	---

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *[Signature]* Date **10 JULY 2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



DDA MICROGRANT REIMBURSEMENTS

ITEM	QTY.	DESCRIPTION	COST
Deck	1	Colorado Building Supply - Decking Materials	\$2,350.90
	1	Colorado Building Supply - Deck Screws and Supports	\$98.17
	1	Colorado Building Supply - (6) 2 x 4s for handrailing	\$41.05
	1	Colorado Building Supply - Joist Hangers	\$17.08
	1	Home Depot - Trex Decking Screws	\$47.59
	1	Woodland Hardware - Deck Tool	\$19.99
	4	Temu - Mountain Metal Railing	\$686.36
	2	Temu - Furniture	\$697.74
Saloon Doors	2	Amazon Café Swinging Doors	\$237.11
	4	Woodland Hardware - 4 Double Hinges	\$96.97
Shelving	3	Casey's Lumber - Live Edge Shelves	\$32.24
	6	Amazon Brackets	\$113.97
Bathroom	1	Sherwin Williams - Paint & Supplies	\$114.75
	1	Amazon - Light & Hardware	\$124.58
	1	Sheetrock Repair	\$14.07
Landscaping	2	Hanging Baskets - Check to John Gamelki for landscaping	\$330.00
Flags	2	New Nylon American Flags	\$54.06
AC Unit	1	New AC Unit - This item puts us over the reimbursement limit, so we are submitting now, although it is purchased, but not yet installed.	\$648.39
Signage	1	Interior Signage - This puts us over the limit, as well. Purchased, but pending installation in the next week.	\$194.99
TOTAL:			\$5,920.01



Remit to:
 P.O. BOX 203095
 DALLAS, TX 75320-3095
 Phone: (719) 687-9205

Cash Sales Invoice

Invoice No 3444433
Invoice Date 06/21/2025
Terms 10th Prox
Customer 96360-8000
Contact Name Warren Dickenson
Contact Number 907-347-1136
Job
Your Ref solid grounds coffee house
Our Ref 17268860
Yard Book Ref None
Taken By Alyssa Vazquez
Sales Rep House Account

Invoice Address
 cash/Dickenson, Warren/Gov Rwds
 1021 N. Baldwin Street
 Woodland Park, Colorado, 80863



Delivery Address: cash/Dickenson, Warren/Gov Rwds, 1021 N. Baldwin Street, Woodland Park, Colorado, 80863

Special Instructions	Notes
	49

Line	Description	Qty/Footage	Price	UOM	Total
1	412525 - SCW TRAPESE S RUM 350BX 2-1/2	1 ea	51.29	ea	51.29
2	411962 - CLIP TREX UNIV 50SF NYLON/90	1 ea	41.99	ea	41.99
3	411962 - CLIP TREX UNIV 50SF NYLON/90	1 ea	41.99	ea	41.99
4	20616TYP1MCA - YELLOW PINE 2" X 6" X 16' #1 MCA L3 WOLMANIZED O13 2/16	2 ea	16.92	ea	33.84
5	20612TYP1MCA - YELLOW PINE 2" X 6" X 12' #1 MCA L3 WOLMANIZED O13 16/12	16 ea	12.41	ea	198.56
6	433710 - TIMBERTECH EDGE PRIME+ 1X5.5X16 GROOVED DARK COCOA	29 ea	57.89	ea	1,678.81
7	340197 - PIER CONC 4X 4	6 ea	8.99	ea	53.94
8	342086 - HANGER JST LUS26Z ZMAX 2X 6	28 ea	1.67	ea	46.76
9	755839 - Z MAX 50 ANGLE	4 ea	2.24	ea	8.96
10	429043 - 3" x #9 CAMO GREEN DECK 12/100 #17 PT SCREW,BUGLE HD,T25	1 ea	12.59	ea	12.59

Goods received in good condition

Print name _____

Signature *L. R. Lohr*

Payment Method	Amount Received
Visa	\$2,350.90
Merchant #	978716
Account #	*****1044
Authorization #	07195D

Total Amount	\$2,168.73
Sales Tax 8.40%	\$182.17
Invoice Total	\$2,350.90



Remit to:
 P.O. BOX 203095
 DALLAS, TX 75320-3095
 Phone: (719) 687-9205

Cash Sales Invoice

Invoice No 3456585
Invoice Date 06/28/2025
Terms 10th Prox
Customer 90807-8000
Contact Name Jason Ledlie
Contact Number 979-417-8930
Job
Your Ref
Our Ref 17328950
Yard Book Ref None
Taken By Vines, Kylie S
Sales Rep House Account

Invoice Address
 cash/Ledlie, Jason/Rwds
 15463 W. US Hwy 24
 Woodland Park, Colorado, 80863



Delivery Address: cash/Ledlie, Jason/Rwds, 15463 W. US Hwy 24, Woodland Park, Colorado, 80863

Special Instructions	Notes <i>Vines</i>
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Line	Description	Qty/Footage	Price	UOM	Total
1	429116 - 1 1/2" POST FRAME SCRW GLV 4/5 SELF PIERCE	1 ea	47.99	ea	47.99
2	20416TYP1MCA - YELLOW PINE 2" X 4" X 16' #1 MCA L3 WOLMANIZED O13 2/16	2 ea	12.67	ea	25.34
3	20412TYP1MCA - YELLOW PINE 2" X 4" X 12' #1 MCA L5 WOLMANIZED O13 2/12	2 ea	8.61	ea	17.22

Goods received in good condition
 Print name
 Signature *J. Ledlie*

Payment Method	Amount Received
Visa	\$98.17
Merchant #	978716
Account #	*****3789
Authorization #	01366G

Total Amount	\$90.55
Sales Tax 8.40%	\$7.62
Invoice Total	\$98.17



Remit to:
 P.O. BOX 203095
 DALLAS, TX 75320-3095
 Phone: (719) 687-9205

Cash Sales Invoice

3456694

Invoice No
 Invoice Date
 Terms
 Customer
 Contact Name
 Contact Number
 Job
 Your Ref
 Our Ref
 Yard Book Ref
 Taken By
 Sales Rep

06/28/2025
 10th Prox
 90807-8000
 Jason Ledlie
 979-417-8930

 17329510
 None
 Vines, Kylie S
 House Account

Invoice Address
 cash/Ledlie, Jason/Rwds
 15463 W. US Hwy 24
 Woodland Park, Colorado, 80863



Delivery Address: cash/Ledlie, Jason/Rwds, 15463 W. US Hwy 24, Woodland Park, Colorado, 80863

Special Instructions	Notes
	49

Line	Description	Qty/Footage	Price	UOM	Total
1	20408TYP1MCA - YELLOW PINE 2" X 4" X 8' #1 MCA L3 WOLMANIZED O13 6/8	6 ea	6.31	ea	37.86

Goods received in good condition

Print name _____

Signature *Jason Ledlie*

Payment Method	Amount Received
Visa	\$-10.97
Merchant #	978716
Account #	*****3789
Authorization #	029928
Refund Clearing	\$52.02

Total Amount	\$37.86
Sales Tax 8.40%	\$3.19
Invoice Total	\$41.05



Remit to:
 P.O. BOX 203095
 DALLAS, TX 75320-3095
 Phone: (719) 687-9205

Cash Sales Invoice

Invoice No 3444802
Invoice Date 06/21/2025
Terms 10th Prox
Customer 96360-8000
Contact Name Warren Dickenson
Contact Number 907-347-1136
Job
Your Ref
Our Ref 17270740
Yard Book Ref None
Taken By Vines, Kylie S
Sales Rep House Account

Invoice Address
 cash/Dickenson, Warren/Gov Rwds
 1021 N. Baldwin Street
 Woodland Park, Colorado, 80863



Delivery Address: cash/Dickenson, Warren/Gov Rwds, 1021 N. Baldwin Street, Woodland Park, Colorado, 80863

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	342086 - HANGER JST LUS26Z ZMAX 2X 6	2 ea	1.67	ea	3.34
2	20612TYP1MCA - YELLOW PINE 2" X 6" X 12' #1 MCA L3 WOLMANIZED 013 1/12	1 ea	12.41	ea	12.41

Handwritten signature and date: 6/21/25

Goods received in good condition

Print name
 Signature
 Nature

Handwritten signature

Payment Method	Amount Received
Visa	\$17.08
Merchant #	978716
Account #	*****1044
Authorization #	08739D

Total Amount	\$15.75
Sales Tax 8.40%	\$1.33
Invoice Total	\$17.08



Kim Ledlie <kimledlie@gmail.com>

Your Electronic Receipt

The Home Depot <HomeDepot@order.homedepot.com>
To: kimledlie@gmail.com

Sun, Jun 22, 2025 at 2:19 PM



**How doers
get more done.**



**DOWNLOAD
OUR APP >**

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



**How doers
get more done.**

2250 SOUTHGATE RD, COLORADO SPRINGS, CO

ROBERT PACKER STORE MANAGER 719-471-0054

1518 00052 29331 06/22/25 02:18 PM

SALE SELF CHECKOUT

652835168402 TREX 90CT <A> 43.98

TREX UNIV HIDDEN DECK COMBO, 90CT

SUBTOTAL 43.98

SALES TAX 3.61

TOTAL \$47.59

XXXXXXXXXXXX3771 VISA

USD\$ 47.59

AUTH CODE 07067G/8527216 TA

Chip Read

AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: SOLID GROUNDS DECK

1518 06/22/25 02:18 PM



1518 52 29331 06/22/2025 6351

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/20/2025



To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

Order summary

Order ID:	PO-211-11646549494391860
Order time:	Jun 21, 2025
Item(s) total:	\$650.92
Shipping:	FREE
Sales tax:	\$35.15
CO Retail Delivery Fees:	\$0.29
Order total:	\$686.36

Shipping address

Kim Ledlie +1 (512)636-5210 , 15463 W US Highway 24, WOODLAND PARK, CO 80863-8723, United States

Payment method

✓ Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

	Visa ...1044 Paid on Jun 22, 2025	\$686.36
--	--------------------------------------	----------

Billing address: Kim Ledlie +1 (512)636-5210, 15463 W US Highway 24, WOODLAND PARK, CO 80863-8723, United States

Item details (4)



Modern Black Metal Privacy Screen - 72"x47" O... Black	\$162.73
	×4
By HomeMirror	



To prevent excess packaging waste, we do not include paper receipts. However, you can always print one out for your records.

Order summary

Order ID:	PO-211-06149007977591860
Order time:	Jun 23, 2025
Item(s) total:	\$661.72
Shipping:	FREE
Sales tax:	\$35.73
CO Retail Delivery Fees:	\$0.29
Order total:	\$697.74

Shipping address

Kim Ledlie +1 (512)636-5210 , 15463 W US Highway 24, WOODLAND PARK, CO 80863-8723, United States



Payment method

✓ Temu is committed to protecting your payment information. We follow PCI DSS standards, use strong encryption, and perform regular reviews of its system to protect your privacy.

VISA Visa ...1044	\$697.74
Paid on Jun 23, 2025	

Billing address: Kim Ledlie +1 (512)636-5210, 15463 W US Highway 24, WOODLAND PARK, CO 80863-8723, United States

Item details (2)

	Outdoor Patio Furniture Sets, 7pcs Outdoor Sect...	\$330.86
	Beige Yellow	×2
	By  PatioWish	



Final Details for Order #112-9005191-6478611

Order Placed: June 1, 2025
Amazon.com order number: 112-9005191-6478611
Order Total: \$237.11

Shipped on June 2, 2025	
Items Ordered	Price
1 of: Cafe Swinging Doors Saloon Doors Solid Wood Double Half Door Solid 32 34 38 41 43 45 47 49 55 59In Wide Two-Way Open Par tition Doorways Bar Western Entrance Fence Gate For Stairs Bathroom Balcony(29x3 Sold by: Fangxiangshijia (seller profile) Business Price Condition: New	\$237.11
Shipping Address: Jason Ledlie 15463 W US HWY 24 WOODLAND PARK, CO 80863 United States	Item(s) Subtotal: \$237.11 Shipping & Handling: \$0.00 ----- Total before tax: \$237.11 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$237.11 -----

Payment information	
Payment Method: Visa Last digits: 1044	Item(s) Subtotal: \$237.11 Shipping & Handling: \$0.00 -----
Billing address Kim Ledlie 15463 W. US-24 Woodland Park, CO 80863 United States	Total before tax: \$237.11 Estimated Tax: \$0.00 ----- Grand Total: \$237.11
Credit Card transactions	Visa ending in 1044: June 3, 2025: \$237.11

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



Casey's Lumber Inc.
 P. O. Box 5069
 Woodland Park, CO 80866
 719-687-0587

Sales Receipt

Date	Sale No.
7/1/2025	3237

Sold To
Solid Grounds Coffee House

Ship To
Solid Grounds Coffee House

Check No.	Payment Method	Project

Qty	Item	Description	Rate	Amount
3	1 x 9" - 10" x 8'	1" x 9" - 10" x 8' Rough Edge Board	9.85	29.55T
1	Transaction ...	CC Transaction Fee	1.09	1.09

Subtotal	\$30.64
Sales Tax (5.4%)	\$1.60
Total	<u>\$32.24</u>



Final Details for Order #112-0523215-9400239

Order Placed: June 1, 2025
Amazon.com order number: 112-0523215-9400239
Order Total: \$113.97

Shipped on June 23, 2025	
Items Ordered	Price
3 of: NACH Decorative Shelf Brackets, 2 Pack of 9 x 2.2 x 9 inch, Gold Cast Iron Rustic Shelf Brackets - Metal Shelf Brackets for Wall - Rustic Tree Branch Shelf Bracket Sold by: NACH HOME (seller profile) Business Price Condition: New	\$37.99
Shipping Address: Jason Ledlie 15463 W US HWY 24 WOODLAND PARK, CO 80863 United States	Item(s) Subtotal: \$113.97 Shipping & Handling: \$0.00 ----- Total before tax: \$113.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$113.97 -----

Payment information	
Payment Method: Visa Last digits: 1044	Item(s) Subtotal: \$113.97 Shipping & Handling: \$0.00 -----
Billing address Kim Ledlie 15463 W. US-24 Woodland Park, CO 80863 United States	Total before tax: \$113.97 Estimated Tax: \$0.00 ----- Grand Total: \$113.97
Credit Card transactions	Visa ending in 1044: June 23, 2025: \$113.97

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



SHERWIN-WILLIAMS.

WOODLAND PARK Store 707371
717 GOLD HILL PLACE
WOODLAND PARK CO 80863 1103
(719)687-6800
Fax (719) 687-4509
www.sherwin-williams.com

SALE 4:28pm
Tran # 1404-2 06/30/25
E91/13404 10
MATTHEW PD# KIM LEDLEE
DOUBLE J PAINT CO
Account XXXX-4886-8
Job 1 DOUBLE J PAINT CO

6504-13818 D16T00154 GALLON D16T154
CASHMERE FL ULTRA
1.00 @ 45.95 45.95
Color: SW9639 RAIN CLOUD
CCE*Color Cast 02 32 64 128
W1 White - 62 1 -
G2 New Green 2 45 1 -
L1 Blue - 12 - -
H1 New Umber - 13 - 1
R4 New Red 2 58 1 1
Sher-Color Formula

10 GOVT IMPOSED PAINT FEE
1.00 @ 0.75 0.75
6512-07854 K38T01754 QUART K38T1754
EMERALD UTE SG UD
1.00 @ 33.95 33.95
Color: SW9639 RAIN CLOUD
CCE*Color Cast 02 32 64 128
B1 Black - 40 - -
G2 New Green - 7 - -
W1 White - 46 - 1
Formula Book

10 GOVT IMPOSED PAINT FEE
1.00 @ 0.35 0.35
243-2599 144670092 9 INCH
9 WHITE DOVE 3/8
1.00 @ 6.89 6.89
Discount (% 15.00) -1.03
6501-82660 994012450 4 INCH
12" FRAME/4" BLK FOA
*Sale Price 1.00 @ 5.59 5.59
1022-28251 690291150 1 1/2"
QS 1.5" A/S BRUSH
1.00 @ 7.79 7.79
Discount (% 15.00) -1.17
163-6133 00286-2400 EACH
5PK BLUE TRAY LNRS
1.00 @ 7.99 7.99
Discount (% 15.00) -1.20

Order # 0E0154081A707371
SUBTOTAL BEFORE TAX 105.86
8.400% SALES TAX:1-068086300 8.89
TOTAL \$114.75

VISA (CHASE VISA) -114.75
C/C# XXXXXXXXXXXX1044
Auth # 09146D
Chip Read
No PIN
ATD: A0000000031010

STORE HOURS
SUNDAY 10:00 AM - 2:00 PM
MONDAY - FRIDAY 7:00 AM - 5:00 PM
SATURDAY 8:00 AM - 4:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

Thank You
receipt required for refund



REPRINT
07/09/2025



Woodland Hardware
100 Saddle Creek
Woodland Park, CO
Phone (719) 687-6800
Fax (719) 687-4509
Website shop.sherwin-williams.com
Payment Terms Email store@sherwin-williams.com

Sold To: INVA
Ship/Invoice No 2934430 06/30/25

Purchase Order WH-51
CASH

JASON LEDLEE
15463 W US HWY 24
WP, CO 80863
(979)417-9930

JASON LEDLEE
15463 W US HWY 24
WP, CO 80863

Qty
Item # De
001 1EA1 160Z
736481 160Z
002 1EA1
775576 3"PU

PO. CC

VISA
Card XXXX XXXX
Name LEDLEE/JA
Auth 02953G

X
I agree to pay a
according to ce
CAPTURED CF
AND A00000000
TD 394682

0.55
NO RETURN





Final Details for Order #112-1309926-9931433

Order Placed: June 1, 2025
Amazon.com order number: 112-1309926-9931433
Order Total: \$124.58

Shipped on June 2, 2025	
Items Ordered	Price
1 of: <i>Goo-Ki Zinc Alloy Cabinet Knob with Backplate-Antique Brass Drawer Knobs,6 Pack</i> Sold by: Ystrading (seller profile) Condition: New	\$39.99
1 of: <i>JIMUBEAM 2-Lights Industrial Metal Wall Sconces, Antique Brass Flower Rippled Shade Wall Light Fixture for Bathroom Vani</i> <i>ty, Bedroom, Dining Room, Living Room, Farmhouse, Stairs, Hallway</i> Sold by: JiMuBeam (seller profile) Condition: New	\$84.59
Shipping Address: Jason Ledlie 15463 W US HWY 24 WOODLAND PARK, CO 80863 United States	Item(s) Subtotal: \$124.58 Shipping & Handling: \$0.00 ----- Total before tax: \$124.58 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$124.58 -----

Payment information	
Payment Method: Visa Last digits: 1044	Item(s) Subtotal: \$124.58 Shipping & Handling: \$0.00 -----
Billing address Kim Ledlie 15463 W. US-24 Woodland Park, CO 80863 United States	Total before tax: \$124.58 Estimated Tax: \$0.00 ----- Grand Total: \$124.58
Credit Card transactions	Visa ending in 1044: June 2, 2025: \$124.58

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

\$14.07 Sheet rock

\$19.99 Deck tool

\$50.99

Hinges +

\$45.98

\$96.97



Woodland Hardware & Home
100 Saddle Club Avenue
Woodland Park, CO 80863

Phone: (719) 687-3031
Fax:
Website: shop.woodlandhdwr.co

Payment Terms Email: store@woodlandhdwr.co

Sold To:
Ship/Office No. 2934430
Date 06/30/25 17:14 35SAMANTHA
WH-SRV1 # POS1

Purchase Order
CASH

Customer # LED002
JASON LEDLIE
15463 W US HWY 24
WP, CO 80863
(979) 417-8930

BATHROOM SHEETROCK REPAIR

Ln.	Qty	Description	Price	Extend
001	1EA1	10.99	10.99	10.99
002	1EA1	1.99	1.99	1.99
775576	3*	PLUTY KNIFE		

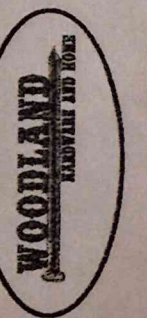
PO: CC
VISA
Card: XXXX XXXX XXXX 3769
Name: LEDLIE/JASON | 15468 162770
Auth: 02953G

I agree to pay above total amount according to card issuer agreement.
CAPTURED CREDIT CHIP READ SIGNATURE
AID: A0000000031010
TID: 394582

Non Taxable SubTot 0.00
Taxable SubTotal 12.98
State Tax 1.89
Local Tax 0.00
Total 14.07
Total Due 0.00



NO RETURNS AFTER 30 DAYS!!



Woodland Hardware & Home
100 Saddle Club Avenue
Woodland Park, CO 80863

Phone: (719) 687-3031
Fax:
Website: shop.woodlandhdwr.co

Payment Terms Email: store@woodlandhdwr.co

Sold To:
Ship/Office No. 2933779
Date 06/28/25 12:17:16 LAURIE M
WH-SRV1 # POS1

Purchase Order
CASH

Customer # LED002
JASON LEDLIE
15463 W US HWY 24
WP, CO 80863
(979) 417-8930

DECK TOOL

Ln.	Qty	Description	Price	Extend
001	1EA1	2.49	2.49	2.49
002	1EA1	15.99	15.99	15.99
003	1EA1	18.99	18.99	18.99
7154665	1*	LOW P BLK CAB SCREW		

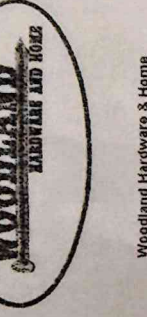
PO: CC
VISA
Card: XXXX XXXX XXXX 3769
Name: LEDLIE/JASON | 15559 041194
Auth: 01364G

I agree to pay above total amount according to card issuer agreement.
CAPTURED CREDIT CHIP READ SIGNATURE
AID: A0000000031010
TID: 394162

Non Taxable SubTot 0.00
Taxable SubTotal 22.48
State Tax 1.89
Local Tax 0.00
Total 24.37
Total Due 0.00



NO RETURNS AFTER 30 DAYS!!



Woodland Hardware & Home
100 Saddle Club Avenue
Woodland Park, CO 80863

Phone: (719) 687-3031
Fax:
Website: shop.woodlandhdwr.co

Payment Terms Email: store@woodlandhdwr.co

Sold To:
Ship/Office No. 2934396
Date 06/30/25 16:06:17 SUE H
WH-SRV1 # POS3

Purchase Order
CASH

Customer # LED002
JASON LEDLIE
15463 W US HWY 24
WP, CO 80863
(979) 417-8930

SALVOON DOOR HINGES

Ln.	Qty	Description	Price	Extend
001	2EA1	2.99	2.99	5.98
002	1EA1	1.49	1.49	1.49
40-67547	1*	EAGLE CARABINER KEYSCHANK		
003	1PK1	50.99	50.99	50.99
7154665	1*	NT15303 HINGE DBL-ACT		

PO: CC
VISA
Card: XXXX XXXX XXXX 3769
Name: LEDLIE/JASON | 15687215876
Auth: 008190G

I agree to pay above total amount according to card issuer agreement.
CAPTURED CREDIT CHIP READ SIGNATURE
AID: A0000000031010
TID: 394656

Non Taxable SubTot 0.00
Taxable SubTotal 58.48
State Tax 4.91
Local Tax 0.00
Total 63.37
Total Due 0.00



NO RETURNS AFTER 30 DAYS!!



Woodland Hardware & Home
100 Saddle Club Avenue
Woodland Park, CO 80863

Phone: (719) 687-3031
Fax:
Website: shop.woodlandhdwr.co

Payment Terms Email: store@woodlandhdwr.co

Sold To:
Ship/Office No. 2934366
Date 06/30/25 15:13:09 SUE H
WH-SRV1 # POS3

Purchase Order
CASH

Customer # LED002
JASON LEDLIE
15463 W US HWY 24
WP, CO 80863
(979) 417-8930

SALVOON DOORS

Ln.	Qty	Description	Price	Extend
001	2EA1	22.99	22.99	45.98
7174536	1*	NT10052 DBL ACT SPRG HGE ORB		

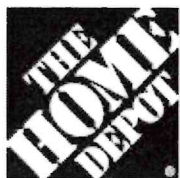
PO: CC
VISA
Card: XXXX XXXX XXXX 3769
Name: LEDLIE/JASON | 15686456173
Auth: 09157G

I agree to pay above total amount according to card issuer agreement.
CAPTURED CREDIT CHIP READ SIGNATURE
AID: A0000000031010
TID: 394628

Non Taxable SubTot 0.00
Taxable SubTotal 45.98
State Tax 3.86
Local Tax 0.00
Total 49.84
Total Due 0.00



NO RETURNS AFTER 30 DAYS!!



**How doers
get more done.**

7120 N. ACADEMY BLVD CO SRGS, CO 80920
719)5316400 STORE MANAGER ELENA KNOWLTON

1510 00022 12629 06/21/25 08:29 AM
SALE CASHIER SUSAN

792723402161 FLAGS <A>
SD US NYLON FLAG - 2.5FT X 4FT
2@24.98 49.96

SUBTOTAL 49.96
SALES TAX 4.10
TOTAL \$54.06

XXXXXXXXXXXX4858 DEBIT
USDS 54.06

AUTH CODE 001078
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

1510 06/21/25 08:29 AM



1510 22 12629 06/21/2025 0686

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/19/2025



Kim Ledlie <kimledlie@gmail.com>

Fwd: Thanks for your order, Jason!

1 message

Jason Ledlie <jasonledlie@gmail.com>
To: Kim Ledlie <kimledlie@gmail.com>

Wed, Jul 9, 2025 at 10:13 AM

----- Forwarded message -----

From: **The Home Depot** <HomeDepot@order.homedepot.com>
Date: Sat, 21 Jun 2025 at 06:10
Subject: Thanks for your order, Jason!
To: <JasonLedlie@gmail.com>



How does
get more done.

Jason, we're processing your store pickup order.

We'll send you another notification when it's ready. Make sure to bring a photo ID with you.

If you chose our Curbside Pickup service, [use The Home Depot App](#) to check in.

Select "Manage Order" to change your designated pickup person, change the pickup store, and more.

Manage Order

[Learn more about Curbside Pickup](#)

Order Summary

Order Number: [WN22894893](#)

Order Date: June 21, 2025

 **Store Pickup**

7120 N Academy Blvd
Colorado Springs, CO 80920

[Manage my order](#)

Your Total

Subtotal	\$598.98
Delivery	FREE
Sales Tax	\$49.41
Total	\$648.39

Card ending in 1044

All items

2 items



Toshiba 18,000 BTU 208/230 Volt Smart Wi-Fi Touch Control Window Air Conditioner with Remote for upto 1,000 sq. ft.

Store SKU #1010382419
Internet #327511917
1 x \$549.00

\$549.00

Estimated delivery on **Jun. 21**



AC-Safe Universal Heavy-Duty Air Conditioner Support

Store SKU #379103
Internet #100123126
1 x \$49.98

\$49.98

Estimated delivery on **Jun. 21**

Let us know if you need help.

Text 'Support' to [38698](tel:38698)

Call [800-430-3376](tel:800-430-3376)



Kim Ledlie <kimledlie@gmail.com>

Confirmation of your order # 275369

1 message

Square Signs <no-reply@squaresigns.com>
To: kimledlie@gmail.com

Sun, Jun 1, 2025 at 9:46 AM



[Products](#) [Templates](#) [Design Tool](#)

Thanks For Your Order!

Hi Kim Ledlie,
We're processing your order.
You'll receive an email notification once it's shipped.

Order № [275369](#)

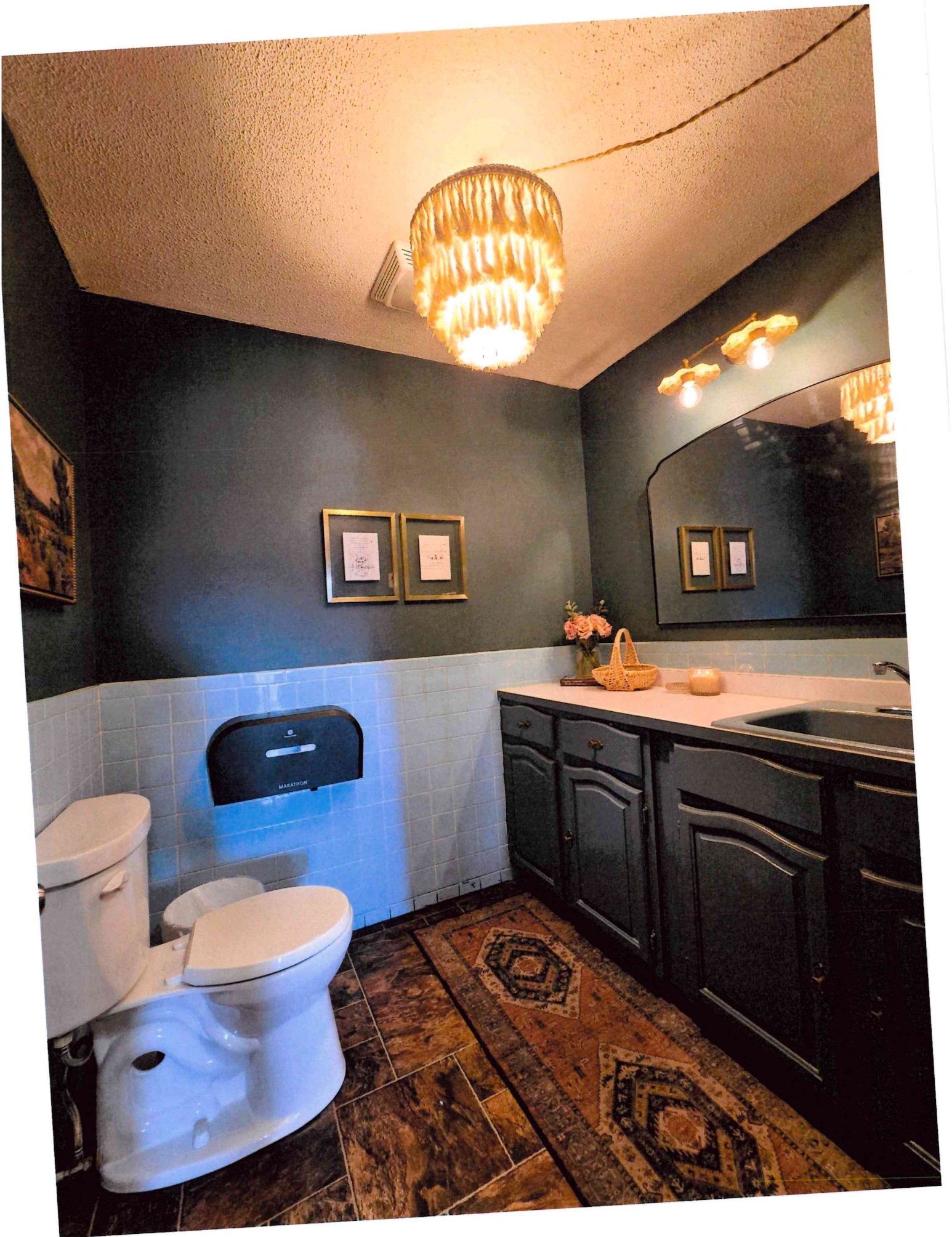
Arriving:
Mon, Jun 9 - Wed, Jun 11

Ship To:
Kim Ledlie
[15463 U.S. 24 Woodland Park, CO 80863, US](#)

Tel. Number:
+1 (512) 636-5210

Subtotal:	\$166.39
Shipping:	\$19.61
Turnaround:	\$0.00
Estimated tax:	\$8.99 (5.4%)
Order total:	\$194.99











May 29, 2025

Receipt



Daron Lee

719-684-5790

Daron@mountainsidepaintingco.com

Project Location:

Ron Konieczny

115 W Midland

Woodland Park, CO 80863

Scope of Work:

Prep and repaint exterior of building including all elevations. Repaint 5 doors.

Project Cost: \$5100.00

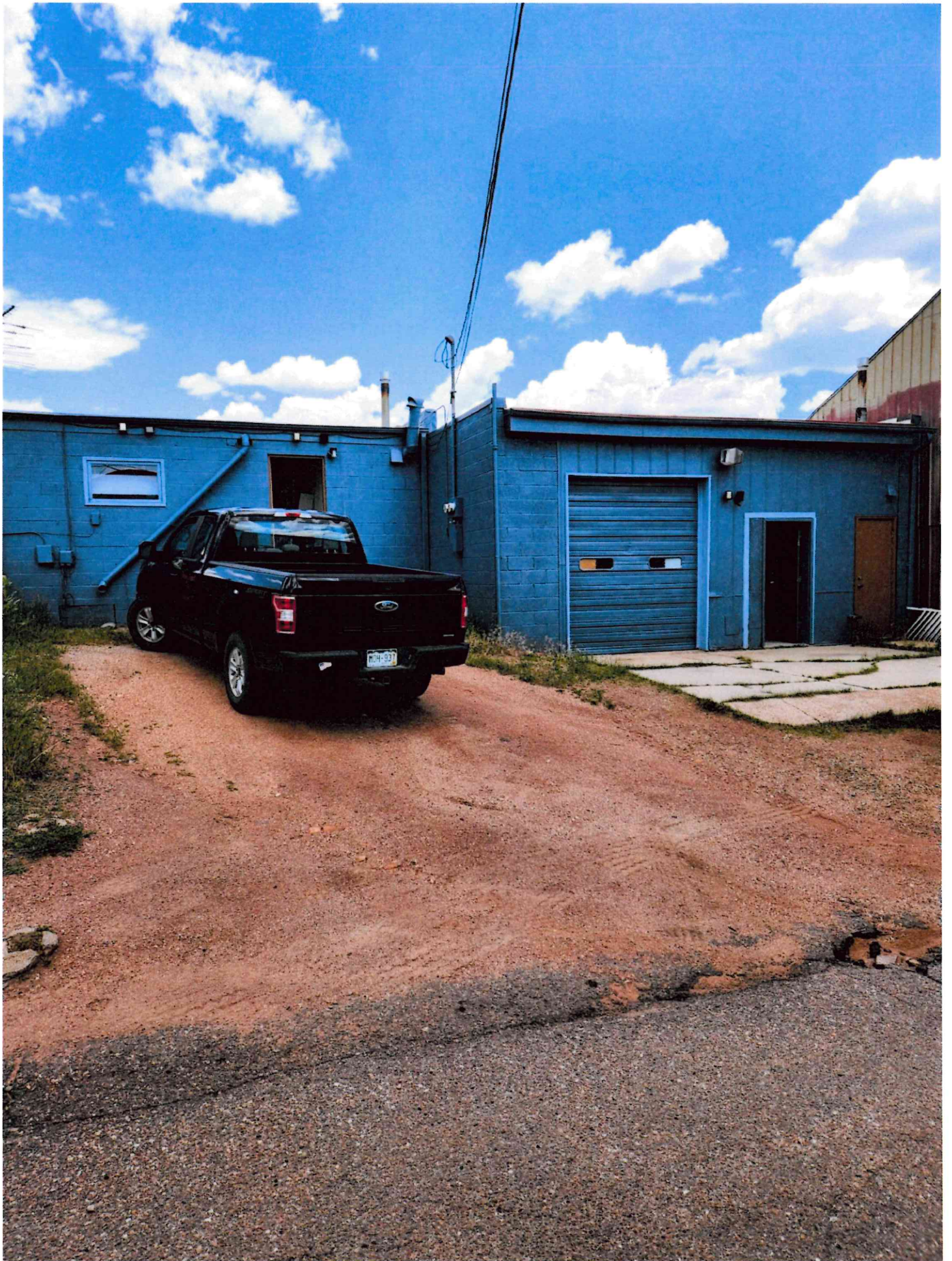
Paid In Full 06/10/2025-Remaining due \$0.00

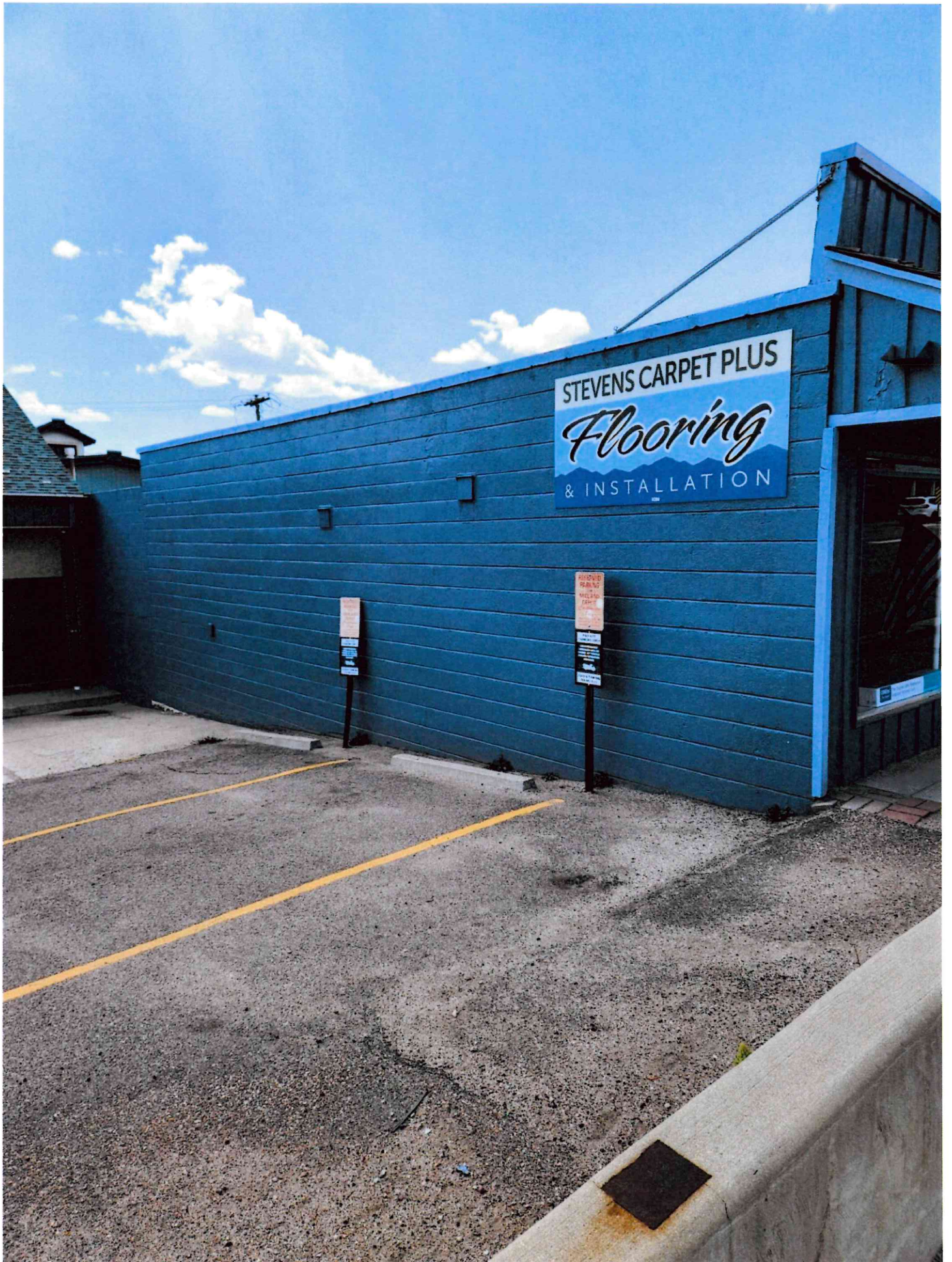
Estimate includes all materials and a 5year labor warranty

THANK YOU!!!!

Mountainside Painting







STEVENS CARPET PLUS
Flooring
& INSTALLATION

Handwritten sign on a black post.

Handwritten sign on a black post.

May 29, 2025

Receipt



Daron Lee

719-684-5790

Daron@mountainsidepaintingco.com

Project Location:

A full House

Ron Konieczny

106 W Midland

Woodland Park, CO 80863

Scope of Work:

Prep and repaint exterior of building including front, back and east elevations.

Project Cost: \$6350.00

Paid In Full 05/29/2025-Remaining due \$0.00

Estimate includes all materials and a 5year labor warranty

THANK YOU!!!!

Mountainside Painting





Invoice #25-1001

2025 Woodland Park Downtown Development Authority Micro Grant Program

Amount awarded to 750 Hwy 24, LLC: \$5,000.00 for the purpose of staining the exterior of the building located at 750 Hwy 24.

The project was completed consistent with the project application and the Board's approval of the project.

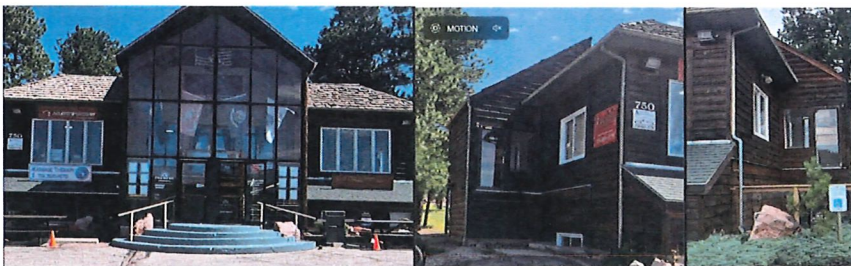
Itemized Receipts

- Colorado Building Supply: \$67.27
 - Brushes, rags, drop cloths
- Colorado Building Supply: \$835.87
 - Stain
- Sherwin Williams: \$80.13
 - Paint
- Labor: \$10,305.40
 - 121.24 hours x \$85 Per Hour = \$10,305.40

Before Pictures



After Pictures



Thank You WP DDA for your dedication to enhancing the appearance of downtown businesses.

Carl Andersen

Managing Member: 750 Hwy 24

President: Andersen Enterprises

Employee First Name	local_date	hours	jobcode	notes
Connor	7/1/2025	4.08	750 E Hwy 24	Staining
Connor	7/1/2025	2.2	750 E Hwy 24	Staining
Connor	7/2/2025	4	750 E Hwy 24	Staining
Connor	7/2/2025	1.5	750 E Hwy 24	Staining
Connor	7/8/2025	4	750 E Hwy 24	Staining
Connor	7/8/2025	2.75	750 E Hwy 24	Staining
Connor	7/9/2025	4	750 E Hwy 24	Staining
Connor	7/9/2025	1.5	750 E Hwy 24	Staining
Connor	7/10/2025	4	750 E Hwy 24	Staining
Demetrius	7/1/2025	4	750 E Hwy 24	Staining
Demetrius	7/1/2025	1.25	750 E Hwy 24	Staining
Demetrius	7/2/2025	4.07	750 E Hwy 24	Staining
Demetrius	7/2/2025	2.42	750 E Hwy 24	Staining
Demetrius	7/3/2025	4.07	750 E Hwy 24	Staining
Demetrius	7/3/2025	2.73	750 E Hwy 24	Staining
Demetrius	7/7/2025	2.37	750 E Hwy 24	Staining
Demetrius	7/8/2025	3.63	750 E Hwy 24	Staining
Demetrius	7/8/2025	2.43	750 E Hwy 24	Staining
Demetrius	7/9/2025	2.28	750 E Hwy 24	Staining
Jeffrey	6/30/2025	1	750 E Hwy 24	Staining
Jeffrey	7/2/2025	2.8	750 E Hwy 24	Staining
Jeffrey	7/2/2025	3	750 E Hwy 24	Staining
Jeffrey	7/2/2025	2.5	750 E Hwy 24	Staining
Jeffrey	7/3/2025	3.87	750 E Hwy 24	Staining
Jeffrey	7/3/2025	3.33	750 E Hwy 24	Staining
Jeffrey	7/7/2025	1	750 E Hwy 24	Staining
Jeffrey	7/7/2025	3.75	750 E Hwy 24	Staining
Jeffrey	7/7/2025	3.25	750 E Hwy 24	Staining
Jeffrey	7/8/2025	4.58	750 E Hwy 24	Staining
Jeffrey	7/8/2025	3.75	750 E Hwy 24	Staining
Jeffrey	7/9/2025	4.5	750 E Hwy 24	Staining
Logan	6/25/2025	2	750 E Hwy 24	Staining
Logan	6/25/2025	2	750 E Hwy 24	Staining
Logan	6/26/2025	2	750 E Hwy 24	Staining
Logan	7/1/2025	4	750 E Hwy 24	Staining
Logan	7/8/2025	3.63	750 E Hwy 24	Staining
Logan	7/8/2025	3	750 E Hwy 24	Staining
Logan	7/9/2025	3	750 E Hwy 24	Staining
Logan	7/9/2025	3	750 E Hwy 24	Staining
Logan	7/10/2025	4	750 E Hwy 24	Staining

121.24

121.24 x \$85 = \$10,305.40

THE SHERWIN WILLIAMS CO.
 717 GOLD HILL PLACE
 WOODLAND PARK CO 80863 1103



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
 Store 707371
 (719) 687-6800
 Fax: (719) 687-4509
 JOB 1 ANDERSEN ENTERPRISES INC

**CHARGE
 INVOICE
 No. 1651-8**

ACCOUNT: 4202-0354-9

PAGE 1 OF 1
 PO# OFFICE
 ORDER: OE0154320A707371
 DATE: 07/08/2025
 TIME: 08:08 AM
 2-0100
 E91/13404

ANDERSEN ENTERPRISES INC
 PO BOX 807
 WOODLAND PARK CO 80866 0807

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6509-25779	GALLON	SD9T00154	SPRDK D&D ULTRA Color: SWDD3150 STEEL BLUE	1	73.17	73.17	
			CCE*Color Cast	OZ	32	64	128
			W1 White	6	30	1	1
			B1 Black	4	37	1	1
			G2 New Green	-	43	1	-
			Y3 Deep Gold	-	16	-	-
			Sher-Color Formula				
			STEEL BLUE				
10			GOVT IMPOSED PAINT FEE	1	0.75	0.75	

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 73.92
8.400% SALES TAX:1-068086300 6.21
CHARGE \$80.13

MERCHANDISE RECEIVED IN GOOD ORDER BY:

CARFL

STORE HOURS

SUNDAY: 10:00 AM - 2:00 PM
 MONDAY - FRIDAY: 7:00 AM - 5:00 PM
 SATURDAY: 8:00 AM - 4:00 PM



Remit to:
 P.O. BOX 203095
 DALLAS, TX 75320-3095
 Phone: (719) 687-9205

Sales Invoice

Invoice No 3454373
Invoice Date 06/27/2025
Terms 10th Prox
Customer 27356-8000
Contact Name Carl Andersen
Contact Number 719-687-1179
Job 17750 E. Hwy 24 Commercial Bldg.
Your Ref carl
Our Ref 17318645
Yard Book Ref None
Taken By Aird, Alisa
Sales Rep Jerad Bischoff

Invoice Address

Andersen Enterprises Inc
 PO Box 807
 Woodland Park, Colorado, 80866



Delivery Address: Andersen Enterprises Inc, 750 E. Highway 24, Woodland Park, Colorado, 80863

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	410283 - STAIN TRN LOG MED BRN TONE 5G Promotion - WP-PAINT-6-25 - June Paint Sale	3 ea	428.39	ea	1,285.17 -514.07

The invoice is due on 07/10/2025.

In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.

Total Amount	\$771.10
Sales Tax 8.40%	\$64.77
Invoice Total	\$835.87

Goods received in good condition

Print name

Signature



Remit to:
 P.O. BOX 203095
 DALLAS, TX 75320-3095
 Phone: (719) 687-9205

Sales Invoice

Invoice No 3463053
Invoice Date 07/02/2025
Terms 10th Prox
Customer 27356-8000
Contact Name Carl Andersen
Contact Number 719-687-1179
Job 17750 E. Hwy 24 Commercial Bldg.
Your Ref carl
Our Ref 17361775
Yard Book Ref None
Taken By Aird, Alisa
Sales Rep Jerad Bischoff

Invoice Address

Andersen Enterprises Inc
 PO Box 807
 Woodland Park, Colorado, 80866



Delivery Address: Andersen Enterprises Inc, 750 E. Highway 24, Woodland Park, Colorado, 80863

Special Instructions

Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	417592 - BRUSH FLAT SASH BRN CHINA 3IN	1 ea	8.99	ea	8.99
2	425542 - THINNER MS ODORLESS CA 1GAL	1 ea	17.09	ea	17.09
3	432351 - 4LB BLOCK WHITE KNIT RAGS	1 ea	17.99	ea	17.99
4	437607 - CLOTH DROP CANVAS BUTYL 4X15FT	1 ea	17.99	ea	17.99

<p>The invoice is due on 08/10/2025.</p> <p>In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.</p>	Total Amount	\$62.06
	Sales Tax 8.40%	\$5.21
	Invoice Total	\$67.27

Goods received in good condition

Print name

Signature

Final Report: Woodland Park DDA 2025 Micro-Grant Program

Statement of the Grantee

I, the Grantee, hereby certify that the project located at **361 W US Hwy 24, Woodland Park, CO 80863**, funded in part by the **2025 Woodland Park Downtown Development Authority Micro-Grant Program**, has been completed in accordance with the approved Project Application and the terms and conditions set forth in the executed Grant Agreement.

All the work has been performed, and the project is now completed.

I further certify that the attached documentation, including itemized receipts, invoices, and photographs, accurately reflects the costs incurred and the work completed.

Grantee: Vectra Bank Colorado

Authorized Representative: Ashley Comstock

Title: CFO of Vectra Bank Colorado

Signature: Ashley H Comstock

Date: 7/8/2025

Copies of all itemized receipts and invoices



650 Big Valley Drive
Colorado Springs, CO 80919

Invoice

Date	Invoice #
6/18/2025	8002

Bill To
Vectra Bank Colorado Attn: Property Management 1650 S. Colorado Blvd/ Denver, CO 80222

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Vectra Bank Woodland park #1449 Completed work on 6/16/25	0.00	0.00
	Est #535 Remove Moss rock stepping stones from turf.	2,300.00	2,300.00
	Est #537 Remove junipers from east side of drive.	3,100.00	3,100.00
	Est #538 Install RR Tie wall along Hvac and install landscape fabric and 2x4 cobble.	6,523.00	6,523.00
	Est #539 Install RRtie wall along front of building and install 2x4 cobble with landscape fabric.	7,025.00	7,025.00
		Total	\$18,948.00
		Payments/Credits	\$0.00
		Balance Due	\$18,948.00

Invoice Name	Vendor Name	Invoice Number	Invoice Date	Approval Status	Action Due Date	Payment Status	Total
GRANDEZA LANDSCAPING LLC(100069)-8002	GRANDEZA LANDSCAPING LLC	8002	08/18/2025	Approved		Paid	\$18,948.00

Quality photographs

Project #535

Removed approximately 40 Moss rock steppingstone in turf from upper parking lot to lower parking lot.

Before:



After:



Project #537

Removed the juniper along the east side of the drive up.

Before:



After:



Project #538

Installed RR tie wall along HVAC, landscaping fabric, and 2x4 cobble.

Before:



After:





Project #539

Installed RR tie wall along front of the building, landscaping fabric, and 2x4 cobble.

Before:



After:







Matter No: 17.GC
RE: General Counsel

**Confidential Attorney – Client
Privileged Communication**

Woodland Park Downtown Development
Authority
Chair/Treasurer
220 W. South Avenue
Woodland Park, CO 80866 US

Invoice Date: 07/10/2025
Invoice Number: WPDDA.Jun2025.001
Federal Tax ID No: 81-1299804

Date	Attorney	Description	Hours	Rate	Amount
06/03/2025	M. McAskin - WPDDA	General: emails to J. Gemelke and J. Myers re microgrant program	0:15	285.00	71.25
06/16/2025	J. Myers - WPDDA	Review Subordination Agreement draft related to Construction Loan for Tava House Properties, LLC, and conferring w/ M. McAskin re: same.	1:30	260.00	390.00
06/16/2025	M. McAskin - WPDDA	Review Dev Agreement and Performance DOT (PDOT). Review and revise subordination agreement (re PDOT); email A. Vassalotti, N. Williams, J. Myers re same.	2:45	285.00	783.75
06/17/2025	J. Myers - WPDDA	Confer w/ M. McAskin re: agenda items for the next DDA Board meeting [.3]. Prepare draft agenda, executive session script, and Resolution 2025-04 for Board Meeting, and email to M. McAskin transmitting same for review. [.9].	1:12	260.00	312.00
06/17/2025	J. Myers - WPDDA	Review emails and documents from A. Riggle transmitting executed grant agreements, and save same to file; update Grant Agreement task spreadsheet.	1:24	260.00	364.00
06/17/2025	J. Myers - WPDDA	Draft DDA Board Resolution 2025-04, approving grant to the City for consultant fees incurred for the City's project Re-Imaging Bergstrom Park Master Plan; email to A. Vassalotti re: same.	1:00	260.00	260.00
06/17/2025	M. McAskin - WPDDA	General: meeting with J. Meyers re subordination agreement, discuss draft 7/1 agenda (0.4), review and revise agenda, exec session script, Resolution 25-04, email docs to J. Meyers to finalize (0.45).	0:51	285.00	242.25



MICHOW | GUCKENBERGER | MCASKIN
ATTORNEYS AT LAW

06/19/2025	J. Myers - WPDDA	Review comments and revisions made by M. McAskin to the draft agenda, executive session script, and Resolution 2025-04; email to City Clerk and City Manager re: oath of office for new board members; email to City Manager re: bills to include in agenda for Board review; revise draft agenda; email M. McAskin re: update on agenda items based on information received from City Clerk and City Manager.	1:18	260.00	338.00
06/19/2025	M. McAskin - WPDDA	Email J. Gemelke re draft July 1 agenda, follow up J. Myers re same.	0:12	285.00	57.00
06/24/2025	J. Myers - WPDDA	Review Final Report of Woodland Park Professional Building; email to City staff and J. Gemelke requesting confirmation of procedure for processing and approval of Final Report and reimbursement payment.	0:30	260.00	130.00
06/26/2025	J. Myers - WPDDA	Email correspondence with City staff re: multiple applications, reviewing grant application files, updating grant application status spreadsheet; review and reply to email from K. Burleson re: TIF Reimbursement for Purple Mountain Hospitality.	0:30	260.00	130.00
06/27/2025	J. Myers - WPDDA	Continue preparing Agenda and agenda items [.8]. Multiple email correspondence with City staff and M. McAskin [.6]. Tc w/ J. Gemelke [.5]. Revising Resolution 2025-04 [.3]. Drafting AIS for Resolution 2025-04 [.9]. Email to A. Riggle re: Grant Agreements to be signed by DDA at Board Meeting [.3].	3:24	260.00	884.00
06/27/2025	M. McAskin - WPDDA	General: review amended agenda, email J. Myers regarding meeting attendance and proposed motion for executive session.	0:24	285.00	114.00
06/30/2025	J. Myers - WPDDA	Email correspondence w/ A. Riggle re: status of grant agreements [.1]. Review email from City Manager, revise Resolution 2025-04 and update AIS thereto; email Meeting Agenda Packet to DDA Board members [.5]. Revise Executive Session statement for the executive session [.3].	0:54	260.00	234.00
06/30/2025	M. McAskin - WPDDA	Review and respond to N. Williams email; review and respond to J. Myers email re 7/1 exec session language (.35).	0:21	285.00	99.75

Message:

Courtesy discount for M. McAskin work on
Woodland Station project (2.5 hours @ \$285/hr
[\$712.50])

Subtotal:	4,410.00
Discount:	-712.50
Sales Tax:	
Deposits:	
Payments/Credits:	
Balance Due:	\$3,697.50

Teller Treasurer

Receipt of Tax Payment

Account	Parcel Number	Receipt Date	Effective Date	Receipt Number
R0056402	6329.243510020	May 5, 2025	Apr 30, 2025	2025-05-05-DM-181220

PURPLE MOUNTAIN HOSPITALITY II LLC
 723 W US HIGHWAY 24
 WOODLAND PARK, CO 80863-4003

Situs Address
 722 COUNTRY DRIVE WOODLAND PARK 80863

Payor
 PURPLE MOUNTAIN HOSPITALITY II LLC
 723 W US HIGHWAY 24
 WOODLAND PARK, CO 80863-4003

Legal Description
 L2 TAMARAC CENTER 3

Property Code		Actual	Assessed	Year	Area	Mill Levy
LODGING - LAND	- 2115	177,551	49,540	2024	63	79.1
LODGING - IMPS	- 2215	4,289,820	1,196,860	2024	63	79.1

Payments Received

Check \$97,928.18
 Check # 1282
 Payor PURPLE MOUNTAIN HOSPITALITY II LLC 586 822 6006

Payments Applied

Year	Charges	Billed	Prior Payments	New Payments	Balance
2024	Tax	\$97,928.18	\$0.00	\$97,928.18	\$0.00
				\$97,928.18	\$0.00
Balance Due as of Apr 30, 2025					\$0.00

ALL CHECKS ARE SUBJECT TO FINAL COLLECTION.

Thank you for your payment!

Teller County Treasurer
 101 W. Bennett Ave
 PO Box 367
 Cripple Creek, Colorado 80813
 719-689-2985

Marcus McAskin

From: Marcus McAskin
Sent: Friday, July 18, 2025 11:43 AM
To: Aaron Vassalotti; Joshua Myers; Jon Gemelke
Cc: Kimberly Burleson; Jessica Scott
Subject: RE: TIF Reimbursement Request- Purple Mountain Hospitality

Thanks Aaron.

Reviewed the worksheet and the calculation of the TIF reimbursement amount for 2025 (based on 2024 taxes paid in 2025) of \$48,640.17 is correct, based on Sec 5.3 of the Redevelopment and Reimbursement Agreement which sets the reimbursement obligation at 50% of the tax increment revenue for Year 6 of the payment term.

Assume that a check made payable to “Purple Mountain Hospitality II LLC” in the amount of \$48,640.17 will be included in the Treasurer’s report as a payable for final review/approval by DDA Board at the August 5 meeting?

If there’s anything you need from our end related to this item prior to the August 5 DDA meeting, please advise.

Regards,

Marcus A. McAskin
Michow Guckenberger McAskin LLP
5299 DTC Boulevard, Suite 300
Greenwood Village, CO 80111
mmcaskin@mgmfirm.com
direct: 303-459-4621
main: 303-459-2725
cell: 303-517-5293



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From: Aaron Vassalotti <avassalotti@woodlandpark.gov>
Sent: Wednesday, July 2, 2025 9:55 AM
To: Joshua Myers <JMyers@mgmfirm.com>; Jon Gemelke <jgemelkedda@woodlandpark.gov>