

AGENDA
Chaffee County Visitors Bureau Board Meeting
3:00 April 25, 2023
Location:
Poncha Springs Town Hall
330 Burnett Ave, Poncha Springs, CO 81242

1. Call to Order
2. Public Comment Period – limited to 3 minutes per person
3. Marketing Matching Grant Monarch Mountain Interactive Map Monarch Crest Mural & Smokey The Bear Statue – \$15,000 Dan Bender
4. Approval of January February 28, 2023 Board Meeting Minutes
5. Marketing Director Report
6. Board Member Reports – up to 15 minutes Questions and comments about board reports
7. Meeting Adjourned

ZOOM

Topic: Chaffee County Visitors Bureau

Please download and import the following iCalendar (.ics) files to your calendar system.
Monthly:

https://zoom.us/meeting/tJOvdeigrTwvG9SMnm5V8dKIWibljvzEoat6/ics?icsToken=98tyKuChrDkrEteStRiHRox5Aljod_zztmZYjfpusRHoVhYLZij6AetAG7hpCv3f

Join Zoom Meeting

<https://zoom.us/j/99221837510?pwd=T1pFK01QNWpIMWxZUmRsSU91eTJZZz09>

Meeting ID: 992 2183 7510

Passcode: 659336

One tap mobile

+13462487799,,99221837510#,,,,*659336# US (Houston)

+16699006833,,99221837510#,,,,*659336# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

Meeting ID: 992 2183 7510

Passcode: 659336

Find your local number: <https://zoom.us/u/acPDH0j7ah>

WhiteClouds

Invoice

1186 E. 4600 S. Suite 400
Ogden, UT 84403
Phone 385-206-8700

Date	Invoice #
4/1/2023	107168

Bill To
PowderMonarch LLC Monarch Mountain #1 Posder Place Salida, CO 81201

Ship To
Monarch 24500 US HWY 50 Salida CO 81201 719-539-5091 Cait Wilber

P.O. No.		Ship Date	Ship Via	Rep	Due Date
			Best Way	JJ	4/7/2023
Qty	Description	Rate		Amount	
	Monarch Mountain Topography Map (6' x 6')	16,990.00		16,990.00	T
	Standard Shipping Crate	700.00		700.00	T
	Shipping:	432.00		432.00	T
			Sales Tax (0.0%)		
			\$0.00		
			Total		
			\$18,122.00		
			Payments/Credits		
			-\$8,845.00		
			Balance Due		
			\$9,277.00		

E-mail lesa.may@whiteclouds.com



PROJECT CONFIRMATION

DATE:

12-09-2022

FOR:

Monarch Mountain - Cait Wilber

PREPARED BY:

JJ Stein
JJ.Stein@WhiteClouds.com

385 - 405 - 2046

SALES ORDER Invoice Number: 107168

SALES ORDER Invoice Number: 107168



Monarch Mountain Topography Map (6' x 6'):	\$16,990
Standard Crate:	\$700

NOTES:

Subtotal:	\$17,690
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Tax: \$0

Shipping: To Be Determined

50% Deposit: **\$8,845**

Total: \$

BUILDING ADDRESS:

WhiteClouds Inc.
1186 East 4600 South
Suite 400
Ogden, UT 84403

MasterCard / Visa / American Express / Discover - please request a credit card authorization form, or call your account manager to provide credit card info over the phone.

ACH Wire Transfer - This is our preferred method of payment. To arrange a transfer, use the information found here:

- ABA/Routing number (124300107)
- Bank account number (12071218)
- Wire-to address:
Bank of Utah
2605 Washington Blvd
Ogden, UT 84401
- Phone: (800) 516-5559

Direct Online Payment - Upon request, a "pay now" button with a link to our payment portal will be forwarded to you.

Pay by Check - Please make checks payable to WhiteClouds. We recommend that checks be overnighted to our office. You can take a picture of your check before mailing, and then email the image to your account manager.

- Building Address (Main Office):
WhiteClouds Inc.
1186 East 4600 South
Suite 400
Ogden, UT 84403
- Phone: (385) 206-8700

For any questions, please contact: Lesa May - Lesa.May@WhiteClouds.com • (385) 405-2048

Please review Terms & Conditions carefully

1. **Payment:** We require a **50%** deposit upon receipt of the order. The remaining balance of your invoice, including shipping charges, is due prior to the shipment of your order.
2. **Quote Expiration Date:** In order to meet your deadline, your bid is good until the "valid to" date indicated on your proposal document. After this date, a rush fee of up to **50%** may be applied.
3. **Proof:** WhiteClouds will create a proof file prior to fabrication. Please review the proof carefully. Any changes after the proof is approved could result in a change order, additional charges, or possible delay in shipping. Production will not begin until the proof is approved, so we ask that you get back to us as soon as you can.
4. **Shipping Damage:** It is the customer's responsibility to inspect for shipping damage at the time of delivery. If there is damage to the crate or the product, it must be noted on your copy and the driver's copy of the bill of lading to receive a replacement. Please make sure your receiving personnel are aware of this. We must be notified within 24 hours of any damages incurred in shipping. Photos of damage are required to file an insurance claim.
5. **Return Policy:** Your order will be produced per the quoted specifications and proof. All of our products are custom built. Orders are not returnable, nor can they be canceled.
6. **Warranty:** WhiteClouds produces products that are used at trade-shows, events, or other public spaces where the unexpected happens. Our products do not include a warranty.

TERMS & CONDITIONS (continued)

Please review Terms & Conditions carefully

7. **Sales Tax:** WhiteClouds will collect sales tax based on the delivery address in those states where we are required to collect. In states where we do not collect sales tax, you may be required to pay sales or use tax directly to the taxing authority on the material you purchase. Please check with your state or municipality to verify the requirements.
8. **Privacy:** WhiteClouds reserves the right to use photographs and video clips taken in our production facility during the fabrication process for future use in advertising or marketing efforts, unless a previously signed Non-Disclosure Agreement is still active and in force.
9. **LTL Freight:** There may be additional freight charges for limited access, lift gate requirements, or expedited service. If we need to schedule a dedicated truck or sprinter van to meet specific date requirements, it will be the responsibility of the customer to pay the shipping cost. Due to recent events, freight carriers will not guarantee any delivery dates. WhiteClouds will not be held liable for any delays in shipping after the freight has left our facility.
10. **International Freight and Export:** If this order is being shipped internationally, it will be the responsibility of the customer to arrange freight and pay all shipping costs. If this order will be exported out of the country, it is the customer's responsibility to have their Customs Broker handle the required documentation. Any fees not called out in the quote will be the responsibility of the customer. Verify any additional fees with your Customs Broker.
11. **Ocean Freight:** If this order will be shipped by ocean freight (U.S. state or territories) only unless otherwise stated in the quote, all fees, including but not limited to, goods and services tax, duty fees, and destination port handling fees shall be the responsibility of the customer.

To confirm all aspects of your order, please review, sign, date, and return this document to your account manager.

Alternatively, we will assume acceptance of our Terms and Conditions upon receipt of the **50%** deposit or upon receipt of an approved Purchase Order (PO).

Thank you!

Signature: _____

Printed Name: _____

Title: _____

Date: _____



Brinkley Messick Art LLC
317 Park Ave
Salida Colorado 81201

Monarch Mountain
23715 US-50, Salida, CO 81201

March 23, 2023

Item	Qty	Price	Total
Mural Monarch Pass Building including supplies and time	1	\$7000	\$7000
			Total: \$7000

due upon receipt : \$3500
due upon completion of mural: \$3500

Please make checks payable to: Brinkley Messick Art LLC



brink

@brinkleymessickart

SmokeyZone

 Show order summary ▾

\$9,772.70



Order #1464

Thank you Richard!



Your order is confirmed

You'll receive an email when your order is ready.

Track order with Shop

Email me with news and offers



Customer information

Contact information

randy@skimonarch.com

Shipping address

Randy Stroud
23500 W HWY 50
Salida CO 81201
United States
(719) 221-2126

Shipping method

Shipping

Payment method

ending with 4104 - \$9,772.70

Billing address

Richard Stroud
1 Powder Place
Salida CO 81201
United States
(719) 530-5015