

Applicant Information

Name of Business/Organization: Sangre de Cristo Community Care

Contact Person: Stacey Gauger

Email Address: stacey.gauger@sange.org

Telephone No.: 719-415-2358

Website (if applicable): www.sange.org

Business Type: ☐ For-Profit ☒ Non-Profit ☐ Artist/Collective

Storefront Information

Address of Storefront: 207 Colorado Ave., La Junta, CO 81050

How long has this space been used for your business: 6 years

Do you have permission from the property owner to submit this application?

☐ Yes, I am a tenant or buying the property (attach Letter of Support)

☒ Yes, I am the property owner

Project Description

What will you do in the space? Describe your concept.

We will update/upgrade our current building sign to enhance facility visibility, structural safety, energy use, and aesthetic appeal.

Work consists of installing 84" high output LED bulbs and high output tombstones. Added will be a new 96.5" w x 30.5" Lexan Face Sign with translucent vinyl and laminate.

This project will improve illumination, energy efficiency, curb appeal, and extend reliable functionality—at least 10 years of service is expected. Anticipated longevity is 12-15 years.



Spark Grant Program Application



What is the timeline of this project, from the date of this application until final completion?

Application submission - Early August 2026
Final Completion - Late October 2026

Use of Funds

Total Estimated Project Cost: \$3,352.00

Grant Amount Requested: \$3,352.00

Match to be Provided: N/A Match Source: N/A

Attach budget breakdown and any supporting itemized estimates/bids/quotes.

I agree to all the terms and conditions of participation in the Spark Grant Program. I understand, agree and certify that any grant funding approved by the LJURA will be used only for the purpose specified within this application, and that records can be audited or reviewed at any time to assure that this is the case. I acknowledge that failure to adhere to any of the terms or conditions of the Spark Grant Program may result in the improvements becoming ineligible for reimbursement.

Stacey Gauger
Signature

8/4/26
Date

Stacey Gauger
Printed Name

Approved By

Date



La Junta Location – Sign Enhancement Project Budget

Permit \$152.80

Electrician \$1,055.02

Sign Installation \$2,145.00

Total \$3,352.00



PERMIT
CITY OF LA JUNTA - Building Department
PO BOX 489 La Junta, CO 81050-2309
P: (719)384-5991 / F: (719)384-7231

Number: 202600103
Permit Type: SIGN / SIGN
Property Address: 207 Colorado, La Junta, CO 81050
Job Description: Sign - Replacing face of the sign

Issue Date: 07/07/2026
Expiration Date: 01/03/2027

Parcel Code: 464302312011
Subdivision: UA / UNASSIGNED
Property Zoning: C2 / C2
Construction Type: /
Occupancy Type: /

Lot:
Block:
Filing:
Project Valuation: 2,145.00

Contacts

Code	Contact	Address	Telephone
GC	GERALD GONZALES	KAISER SIGN INNOVATIONS, 123 W 4th St, Pueblo, CO 81003	(719)458-5041
OWNER	SDCH EAST BRANCH	AP-SANGRE DE CRISTO COMMUNITY CARE / 1920 Valley Dr, Pueblo, C	(719)280-1419
APPL	GERALD GONZALES	KAISER SIGN INNOVATIONS, 123 W 4th St, Pueblo, CO 81003	(719)544-2777

Fee Summary

Fee Code	Description	Valuation	Charged	Paid	Due
TOTVA	TOTAL VALUATION	2,145.00	0.00	0.00	0.00
PRS	PLAN REVIEW SIGN	0.00	25.00	0.00	25.00
CITY	CITY TAX	1,195.00	35.85	0.00	35.85
CNTY	COUNTY TAX	1,195.00	11.95	0.00	11.95
SIGN	SIGN PERMIT FEE	2,145.00	80.00	0.00	80.00
Grand Total			152.80	0.00	152.80

Permit Conditions


Signature

7/7/26
Date

CITY OF LA JUNTA
PO BOX 489
LA JUNTA CO 81050-0489

CASH RECEIPT

Date: 07/07/2026

OPER ID: MARILYN

RECEIPT NO:000794

RECEIVED FROM: Sign - Replacing fac

AMOUNT RECEIVED: 152.80 TYPE: PP PP / 2005
AUTH CODE: 200642281

CHANGE DUE: 0.00

TOTAL RECEIVED: 152.80

CONVENIENCE FEES 5.00

DISTRIBUTION:

AMOUNT	ACCOUNT NUMBER	DESCRIPTION / FOR
152.80	APPL/PERMIT NO: 202600103	207 Colorado

INVOICE

COLTEN ELECTRIC, INC.
1208 E 3rd St.
La Junta, CO 81050

coltenelectric@gmail.com
719-462-5353
www.coltenelectric.com



Bill to
Sangre de Cristo
207 1/2 Colorado Ave
La Junta, CO 81050

Phone number: (719) 458-5041

Invoice details

Invoice no.: 7114
Invoice date: 07/31/2026

#	Description	Est. Total	Invoiced	Qty	Rate	Amount	Remaining
1.	Retrofit the existing sign with 84" high output LED bulbs and high output tombstones.	\$1,024.00	\$1,024.00	1	\$1,024.00	\$1,024.00	\$0.00
2.	CC Fee (waived if paid by cash or check)	\$0.00	\$0.00	1	\$31.02	\$31.02	\$0.00

Total \$1,055.02

Ways to pay



Note to customer

Thank you for choosing us!



Estimate

123 W 4th St, Pueblo, CO 81003 kaisersign.com Tel: (719) 544-2777

Estimate Date	Estimate #	Total
Aug 04, 2026	601718	\$2,145.00

Bill To
SANGRE DE CRISTO COMMUNITY CARE Stephanie Ivankovich 1920 VALLEY DR. PUEBLO, CO 81008 United States

Description:	Lexan Face Sign
Salesperson:	Amanda Dreiling
Terms:	Due on receipt
Contact Name:	Nicole Sanok

SKU	Description	Qty	Unit Price	Amount
lexan001	96.5"w x 30.5"t Lexan Face Sign with Translucent Vinyl and laminate	1	1,195.00	1,195.00
INSTLCHRG.-130	Trip Charge/Bucket Truck/Install Charges	1	950.00	950.00

Shipping:	\$0.00
Subtotal:	\$2,145.00
Total Tax: (Exempt: exempt)	\$0.00
Total:	\$2,145.00

This estimate is approximate and maybe subject to change.

The estimate is based on what the client has told us about the project requirements. The final cost may be different, depending on any changes that are made after the estimate is created. If there are any changes the client will be notified first. We may require a deposit prior to any work being performed or completed. Purchase Orders must be submitted with the agreement of project. This estimate is valid for 30 days from "Estimate Date".

