

Limon Chamber of Commerce
Board Meeting
March 4, 2025

Called to order at 6:03 pm.

Present: Jake Herrera, Alison Arnold, Teresa Bauman, Sara Lancaster, Joy Johnson, Penny Pearce plus Chamber Administrator Katie Zipperer

1. Katie's February time of 20 hours was approved via email on March 3rd.
2. Easter
 - a. All Easter baskets to be donated have been spoken for.
 - b. Candy is still to come.
 - c. The baseball team is set to hide the eggs.
 - d. Penny will take pictures at Hoffman's from 9 – 10:30. If there are any kids running late, someone will notify the team at town hall.
 - e. Tim Andersen is set to be the Easter bunny.
 - f. Julie Coonts will donate something for Mountain View Electric.
 - g. The Brunos are donating two bikes per group. Ritchie will accept membership from donating the bikes in lieu of payment.
 - h. Oscar's will not be donating anything.
 - i. Katie has cards and signs made and will finish the flyer and get it distributed.
3. July 4th Celebration
 - a. Jake talked to Corrine Perry and Joe from the fireworks company. Limon fire has two people trained but Joe wants them retrained plus two new people.
 - b. Joy reported that the school paperwork is done.
 - c. American Legion will most likely open concessions at 5.
 - d. Hugo fireworks are also on the 4th.
 - e. Teresa reported that there's currently \$600 in fireworks money.
4. Sara requests that a save the date flyer be made and distributed.
5. Teresa went over the financials that she distributed.
 - a. Copier account = \$2,037
 - b. Savings account = \$3,700
 - c. Checking account = \$4,200
 - d. All bills are paid.
 - e. High Plains Bank refunded \$299.99 for CardPointe fees but money is still owed to us. We're still being charged too much monthly. Sara is working on it.

- f. An internal audit was conducted with the only recommendation being to keep record of Chamber Buck redemption payment. Library staff is doing Chamber work by paying out for Chamber Bucks redemption. This must change. Teresa suggests having businesses sign that they got paid for Chamber Buck redemption.
- 6. Katie did not get the bouncy house funds request submitted to tourism board.
- 7. Sara reported in order to get cones from the town you need to email the them the week of.
- 8. Jake feels we need to talk to Greg regarding reserving town facilities.
- 9. The amended by laws will be presented to general membership on Thursday, March 13th then voted on at April general meeting on April 10th.
- 10. Christmas Celebration
 - a. Downtown Limon has been informed that our Christmas celebration will be held on December 6th. They have been invited to have their activities on the same day. We have not yet been informed on whether they will participate on that day.
- 11. Joy asked for a status update on the website. Payments are able to be accepted. The vendor application is on it. Joy suggested that the membership application be added. There is a calendar available; it was agreed that our events and possibly more should be put on the calendar. There are no flyers on the website. Sara stated that flyers must be ADA compliant as its state law. Since the annual fee for a company to do that is \$1,500 it will be postponed. There are grants available; Sara will give Joy the contact information.
- 12. Jake will get Katie the agenda for March's general meeting by the 7th.

Adjourned at 7:09 pm.