

Limon Chamber of Commerce
Board Meeting
October 1, 2025

Called to order at 6:06 pm.

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

1. Teresa reported on the Checks/ACH/Deposits report. The estimated balance in the checking account is \$2,222.54 after known bills are paid. The balance in the copier account is \$882.90. The Verizon and CardPointe bills are still to be paid. The savings account balance is \$308. The jacket to be awarded at homecoming will be coming from Vern's; the cost is unknown.
2. We received a response from Xesi on the purchase of the copier; the cost is \$2,648.70. The cost will be divided equally between the Chamber, the library and the bookmobile which makes the cost \$882.90 each. Katie assumes that Xesi will do needed repairs. The Chamber will have to pay Xesi the total of \$2,648.70; the county and town will have to reimburse us. Charges were discussed; possibly \$.35 a black and white copy. Office Max charges \$.24 for black and white copies. Our current charge is \$.25 for black and white. Joy suggested we hit the advertising for the copier hard. Jake made a motion to purchase the copier for \$2,648.70, Joy seconded, motion approved by vote.
3. Joy made a motion to terminate John Dennison as a board member. Per 2025 minutes, he only attended April's meeting and has missed four consecutive meetings. Per the bylaws, board members can miss three consecutive meetings. He paid for the DJ at the car show but that has been his only involvement in 2025. Alison seconded, motion approved by vote. Jake will send him a letter stating the bylaw requirement.
4. Alison made a motion to approve Katie's September time of 10 hours, Teresa seconded, motion approved by vote.
5. Reboot Meeting Recap
 - a. Only four people attended.
 - b. Lem made a good point that Limon's main street's appearance is disappointing. The many vacant buildings is a negative. Downtown Limon should be doing something about the appearance.
 - c. The membership tier system was discussed. Jake will visit businesses who are complaining about receiving invoices. Jake thinks we should print

invoices and take to businesses in person. He suggests to start invoicing in November.

- d. We are sharing non-members' info and we shouldn't be. Jake suggested doing a business of the month spotlight.
- 6. Katie suggested that we increase the car show award sponsorship to \$30 to cover the cost of the plaques. All attendees agreed.
- 7. Jake asked if we want to increase the top fireworks sponsorships. Consensus was to keep it the same but try to get more sponsorships.
- 8. Jake asked for a contact at the Falcon MVEA office.
- 9. All agreed that we should send Big R's invoice to their Pueblo Headquarters.
- 10. Hometown Christmas
 - a. Save the Dates went out in the water bills. Not everyone gets a paper water bill which is a disadvantage.
 - b. Jake got only one response from the school for volunteering. Alison suggested that Donna Metcalf attend a school board meeting. It was suggested that we ask churches for volunteers.

Adjourned at 7:11 pm.