

**CARBONDALE PUBLIC ARTS COMMISSION  
IN-PERSON/HYBRID REGULAR MEETING  
TOWN HALL, ROOM 1  
October 5, 2022  
5:30 P.M.**

**ATTENTION: The Carbondale Public Arts Commission Meeting will be conducted in person and virtually via Zoom. If you wish to attend the meeting virtually and you have a comment concerning one or more of the Agenda items, please email [kmcdonald@carbondaleco.net](mailto:kmcdonald@carbondaleco.net) by 3:30 pm on October 5, 2022. If you would like to comment virtually during “Persons Present Not on the Agenda,” please email [kmcdonald@carbondaleco.net](mailto:kmcdonald@carbondaleco.net) with your full name and email address by 3:30 pm on October 5, 2022.**

**You may also watch a live streaming of the meeting on You Tube. Search Town of Carbondale Public Arts Commission Meeting October 5, 2022. Please be aware that you will experience a 15-30 second delay.**

You are invited to a Zoom webinar.

When: Oct 5, 2022 05:30 PM Mountain Time (US and Canada)

Topic: Town of Carbondale Public Arts Commission Meeting, October 5, 2022

Please click the link below to join the webinar:

<https://us06web.zoom.us/j/88498710611?pwd=OXNSenliRVg4QIE3YjMwM1NRTG1WQT09>

Passcode: 566219

Or One tap mobile :

US: +17193594580,,88498710611#,,,,\*566219# or +13462487799,,88498710611#,,,,\*566219#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 719 359 4580 or +1 346 248 7799 or +1 669 444 9171 or +1 669 900 6833 or +1 253 215 8782 or +1 564 217 2000 or +1 646 931 3860 or +1 929 436 2866 or +1 301 715 8592 or +1 309 205 3325 or +1 312 626 6799 or +1 386 347 5053

Webinar ID: 884 9871 0611

Passcode: 566219

International numbers available: <https://us06web.zoom.us/j/kCL9y4OUE>

<b>TIME*</b>		<b>ITEM</b>	<b>DESIRED OUTCOME</b>
5:30	1.	Roll Call	
5:31	2.	Consent Agenda: Approval of September 7, 2022, Minutes	ATTACHMENT A REVIEW & APPROVE
5:35	3.	Persons Present Not on the Agenda	
5:40	4.	2022 Year-to-Date Budget Recap	ATTACHMENT B REVIEW & DISCUSS
5:45	7.	Election of Chair/Vice-Chair for 2023	
6:00	8.	Adjourn	

\* Please note: times are approximate



Report Criteria:

Actual amounts

All accounts

Account.Account number = "0143107262"

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
<b>01-4310-7262 PUBLIC ARTS PROGRAM</b>				
AP	UMB BANK	203.41		
	**VendorNo: 52880 **Inv. No: 012522 **Desc: CPAC CAFÉ AD **Remit Name: UMB BANK			
RE	Year End AP 1.25.22		203.41-	
AP	UMB BANK	113.85		
	**VendorNo: 52880 **Inv. No: 022222 **Desc: CAFÉ ADS **Remit Name: UMB BANK			
AP	HOLLAND & HART LLP	382.50		
	**VendorNo: 25640 **Inv. No: 1960610, 1960609, 1960593, 196 **Desc: CPAC LEGAL CONTRACTS **Remit Name: HOLLAND & HART LLP			
AP	UMB BANK	188.33		
	**VendorNo: 52880 **Inv. No: 032222 **Desc: CPAC JURY VOTE ROOM RENTAL & CAFE AD **Remit Name: UMB BANK			
AP	AIRGAS USA LLC	109.77		
	**VendorNo: 2470 **Inv. No: 9123324415 **Desc: SUPPLIES FOR CPAC **Remit Name: AIRGAS USA LLC			
AP	UMB BANK	178.99		
	**VendorNo: 52880 **Inv. No: 051322 **Desc: CAFÉ, CPAC MICROPHONE **Remit Name: UMB BANK			
AP	AIRGAS USA LLC	10.88		
	**VendorNo: 2470 **Inv. No: 9125519524, 9125519725 **Desc: CPAC SUPPLIES **Remit Name: AIRGAS USA LLC			
AP	CAROLLO, RENO	1,000.00		
	**VendorNo: 10310 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: CAROLLO, RENO			
AP	HARING, CHESTER P	1,000.00		
	**VendorNo: 24325 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: HARING, CHESTER P			
AP	LANDIS, STEPHEN T	1,000.00		
	**VendorNo: 30430 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: LANDIS, STEPHEN T			
AP	KANE, SUZANNE	1,000.00		
	**VendorNo: 67940 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: KANE, SUZANNE			
AP	SWANSON, REVEN MARIE	1,000.00		
	**VendorNo: 73995 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: SWANSON, REVEN MARIE			
AP	REIMER AND CO BLACKSMITHS	1,000.00		
	**VendorNo: 389277 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: REIMER AND CO BLACKSMITHS			
AP	FRIEDMAN, SANDY	1,000.00		
	**VendorNo: 389858 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: FRIEDMAN, SANDY			
AP	FRIEDMAN, SANDY	1,000.00-		
	**VendorNo: 389858 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: FRIEDMAN, SANDY			
AP	SEESE, KIRK HARRISON	1,000.00		
	**VendorNo: 389859 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: SEESE, KIRK HARRISON			
AP	SULLIVAN, PATRICK	1,000.00		
	**VendorNo: 389860 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: SULLIVAN, PATRICK			
AP	JOHANSEN, NATHAN A	1,000.00		
	**VendorNo: 389861 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: JOHANSEN, NATHAN A			
AP	FERGUSON, RICHARD A	1,000.00		
	**VendorNo: 389862 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: FERGUSON, RICHARD A			
AP	RIVER INC	1,000.00		
	**VendorNo: 389863 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: RIVER INC			
AP	ANVIL WORKS LLC	1,000.00		
	**VendorNo: 389864 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: ANVIL WORKS LLC			
AP	SEVERNS, GERALD	1,000.00		
	**VendorNo: 389865 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: SEVERNS, GERALD			
AP	LOFARO, NICHOLAS	1,000.00		
	**VendorNo: 389866 **Inv. No: 051022 **Desc: CPAC HONORARIUM **Remit Name: LOFARO, NICHOLAS			
AP	SOPRIS SUN	340.00		

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
<b>01-4310-7262 PUBLIC ARTS PROGRAM (continued)</b>				
	**VendorNo: 48260 **Inv. No: 28002, 27980, 27986 **Desc: CPAC **Remit Name: SOPRIS SUN			
AP	BASALT PRINTING	165.00		
	**VendorNo: 6640 **Inv. No: 0026727 **Desc: ART AROUND TOWN BANNER **Remit Name: BASALT PRINTING			
AP	UMB BANK	350.87		
	**VendorNo: 52880 **Inv. No: 062422 **Desc: PLAQUES FOR ART, MICROPHONE HEADSET, SUPPLIES **Remit Name: UMB BANK			
AP	ROARING FORK GEOSPATIAL LLC	617.50		
	**VendorNo: 92483 **Inv. No: 0070 **Desc: GEOSPATIAL - CPAC MAPS **Remit Name: ROARING FORK GEOSPATIAL LLC			
AP	SOPRIS SUN	680.00		
	**VendorNo: 48260 **Inv. No: 28059, 28081, 28075 **Desc: CPAC ADVERTISING **Remit Name: SOPRIS SUN			
AP	INDEPENDENCE PRESS INC	275.18		
	**VendorNo: 26780 **Inv. No: 00039213 **Desc: CPAC PRINTING **Remit Name: INDEPENDENCE PRESS INC			
AP	UMB BANK	1,278.51		
	**VendorNo: 52880 **Inv. No: 072222 **Desc: CPAC SUPPLIES & AD **Remit Name: UMB BANK			
AP	MARGARET MATHERS DESIGN	335.00		
	**VendorNo: 389598 **Inv. No: 353 **Desc: CPAC BANNER DESIGN **Remit Name: MARGARET MATHERS DESIGN			
AP	UMB BANK	44.00		
	**VendorNo: 52880 **Inv. No: 081922 **Desc: CPAC PLAQUE **Remit Name: UMB BANK			
YTD Encumbrance	.00 YTD Actual	19,070.38 Total	19,070.38 YTD Budget	23,250.00 Unexpended
				4,179.62

Number of transactions: 33	Number of accounts: 1	Debit	Credit	Proof
Grand Totals:		20,273.79	1,203.41-	19,070.38

Report Criteria:

Actual amounts

All accounts

Account.Account number = "0143107262"