

Amended independent expenditure filing based upon 4/19/2021 email from Delynn Calderon (See Attached)

NOTICE OF INDEPENDENT EXPENDITURES TOTALING IN AGGREGATE MORE THAN \$250

RECEIVED
City Clerk's Office
4/22/21

Must be filed with the City Clerk no later than three (3) business days after obligating funds for expenditure. (City Code §7-139)

Name of Person Making Independent Expenditure(s): Rex Miller

Address: 3833 Spruce Drive, Fort Collins 80525 Phone: 970-227-0127

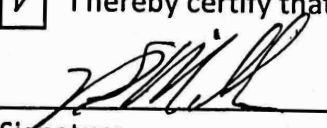
Email Address: XER1@comcast.net Web Site Address: _____

Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Hughes Open Space

Detailed Description of the Expenditure(s) (must be sufficient to allow determination of compliance with Code)	Vendor Name and Address	Amount of Expenditure	Date Funds Obligated
Originally filed 3/3/2021 Amended 4/21/2021 2 approx 7'5" by 16', 8oz banner with Custom Pole Pockets	Concept Signs & Graphics 6410 S College Ave Suite A Fort Collins, CO 80525	\$ 935.69	3-1-2021 Originally Submitted 3-1-2021
Color 6x9 2-sided Letter Cards	United Mailing 3201 E. Mulberry St Unit D Fort Collins, CO 80524	\$ 1577.15	3/12/2021 Originally submitted 3-14-2021


Copies of receipts, invoices, or other documentation related to each expenditure must be attached.

I hereby certify that this is my ^{Amended} first report required after making aggregated expenditures of \$250.


Signature

Rex Miller
Printed Name

4/21/2021 ^{Per Delynn Calderon email 4/19/21}
Date

From: **Delynn Coldiron** DECOLDIRON@fcgov.com 
Subject: **07_MillerGrantMeurer_Moreland Complaint**

Date: **April 19, 2021 at 5:13 PM**

To: **Mary Grant** msgrant026@gmail.com, **Tamra Meurer** tamra.meurer@outlook.com, **Rex Miller** rex1@comcast.net

Cc: **Carrie Daggett** CDAGGETT@fcgov.com, **Ryan Malarky** rmalarky@fcgov.com, **Rita Knoll** RANKOLL@fcgov.com, **Delynn Coldiron** DECOLDIRON@fcgov.com



Hi everyone –

I am writing regarding a complaint filed by Robbie Moreland against you alleging a violation of Section 7-136(i) of Chapter 7, Article V of the Code of the City of Fort Collins (the "Code"). Ms. Moreland filed her complaint with the Fort Collins City Clerk's Office on March 17, 2021.

Pursuant to Code Section 7-145(d)(2), I forwarded the complaint to the City Attorney for her review. The City Attorney retained special counsel, and the special counsel, Corey Y. Hoffmann of the law firm of Hoffmann, Parker, Wilson & Carberry, P.C., has notified me that if as represented by Ms. Grant in her email dated March 18, 2021, the expenditures from the March 3, 2021 and March 16, 2021 independent expenditure reports were made by only one individual, and not an association of three persons, amended independent expenditure reports should be filed reflecting the same which will cure the violation. Alternatively, if the expenditures were made by the three of you collectively, you must register and report as a small-scale issue committee. In accordance with Section 7-145(d)(4), to the extent the above violations have not already been cured, you have seven (7) days to cure the violations.

Thanks!

Delynn Coldiron, CMC
City Clerk
City of Fort Collins
970-416-2995
decoldiron@fcgov.com

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image001.png

Downloading...

03/03/21

NOTICE OF INDEPENDENT EXPENDITURES TOTALING IN AGGREGATE MORE THAN \$250

Must be filed with the City Clerk no later than three (3) business days after obligating funds for expenditure. (City Code §7-139)

Name of Person Making Independent Expenditure(s): Rex Miller & Mary Grant
 Address: 3833 Spruce Drive + 3427 W Elizabeth St Phone: 970-227-0127
 Email Address: XER1@Comcast.net Email Address 2: MSGRANT026@gmail.com
 Web Site Address:

Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Hughes Open Space

Detailed Description of the Expenditure(s) (must be sufficient to allow determination of compliance with Code)	Vendor Name and Address	Amount of Expenditure	Date Funds Obligated
2 APPROX 7' 5" by 16', 803 banner with custom pole pockets	Concept Signs & Graphics 6410 S. College Ave Suite A Fort Collins, CO 80525	955.69	3-1-2021 originally submitted 3-3-2021

Copies of receipts, invoices, or other documentation related to each expenditure must be attached.

I hereby certify that this is my first report required after making aggregated expenditures of \$250.

Mary Grant
Signature

MARY GRANT
Printed Name

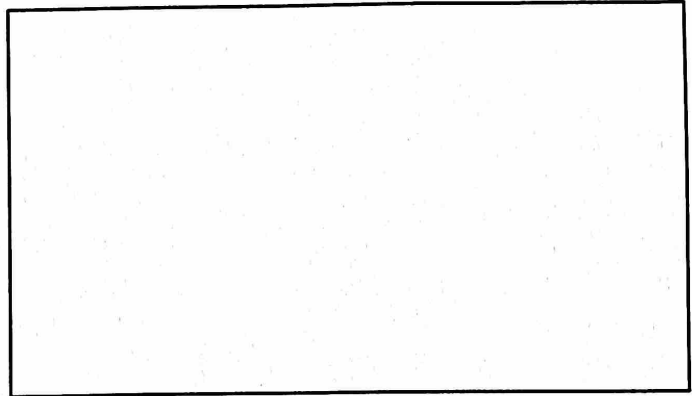
3-3-2021
Date



6410 S College Ave Suite A
 Fort Collins, CO 80525
 Phone: 970.221.2627
 Fax: 970.224.9916

Estimate

Date	Estimate #
3/3/2021	6130



Name / Address
Rex Miller

Estimates are valid for 30 days from the date of origin.

Drawing #	Terms

Description	Qty	Rate	Total
Approx 7' 5" by 16' 18 oz banner with custom pole pockets	2	435.00	870.00T
Sales Tax		65.69	65.69
		Total	\$935.69

3/16/21

NOTICE OF INDEPENDENT EXPENDITURES TOTALING IN AGGREGATE MORE THAN \$250

Must be filed with the City Clerk no later than three (3) business days after obligating funds for expenditure. (City Code §7-139)

Name of Person Making Independent Expenditure(s): Rex Miller TAMRA MEURCA MARY GRANT
 Address: 3833 Spruce Drive Fort Collins 1137 Wyndham Road 80525 3427 W Elizabeth St 80521
 Phone: 970-227-0127 970-388-5888 703-969-9555
 Email Address: xert@comcast.net Web Site Address: msgrant026@gmail.com

Name of Candidate(s) or Ballot Question(s) that the Independent Expenditure(s) are intended to support or oppose: Hughes Open Space

Detailed Description of the Expenditure(s) (must be sufficient to allow determination of compliance with Code)	Vendor Name and Address	Amount of Expenditure	Date Funds Obligated
<u>Color 6x9 2-sided Letter Cards</u>	<u>United Mailing 3201 E Mulberry St Unit D Fort Collins, CO 80524</u>	<u>\$1,577.15</u>	<u>3-12-2021</u>

Copies of receipts, invoices, or other documentation related to each expenditure must be attached.

I hereby certify that this is my first report required after making aggregated expenditures of \$250.

Mary S. Grant
Signature

MARY S. GRANT
Printed Name

3-16-2021
Date

United Mailing3201 E Mulberry St Unit D
Fort Collins CO 80524-8479

ph: (970) 267-3535

Sincerest thanks for your
VALUED BUSINESS
look forward to
working with you again soon.

Invoice 17018

Rex Miller Construction
3833 Spruce Dr.
Fort Collins, CO 80526-1055

Work Sheet		211209	
Due Date	3/16/2021	Cstmr Rep	SR
Project	Purchase Order	Tamra	
Postcard			
Terms		Due on receipt	
Date Mailed		3/16/2021	

QUANTITY	DESCRIPTION	AMOUNT
3,000	Addressing Letter Mail: Creating Postal Certifications for Discounted Mail, Address, Sort & Bundle into Trays, Deliver to Ft Collins Post Office.	390.30
3,000	Standard Rate Market Mail (Letters 3.5oz. or Less) ~ PI 627	777.42
3,000	Color 6 x 9 2-sided Letter Cards	397.50

Please Note:

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Subtotal	\$1,565.22
Sales Tax (3.7%)	\$11.93
Payments/Credits	\$0.00

Balance Due or Past Due	\$1,577.15
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Balance Due	\$1,577.15
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