

Central Republican Committee Minutes

7/22/2020

Meeting called to order by Marilyn Harris

Invocation by Tom Hilzaver
Pledge lead by Richard Valdez

Roll call: see attached

Everyone introduced themselves, welcomed new visitors.

Motion to approve the Agenda-Tom motioned – Natalie – 2nd all in favor, approved

Announcement- Marilyn Harris running for Douse District 59

Samantha Armitstead presented the financial report- see attached

Laura Hessel reported Web Site hits-
March 251 views 75 visitors
April 181 views 54 visitors
May 154 views 48 visitors
June 304 views 122 visitors
July 133 views 37 visitors

Discussion about the August meeting being done by Zoom due to COVID 19, to be announced.

Precinct #6 and #2 still in need of chairman.

Discussion in regards to low Caucus turnout not only in Archuleta County but across Colorado and what can we do to increase our numbers in Archuleta County.

No objection to the minutes of the Archuleta County Assembly – approved by the state.

Natalie Woodruff Assessor spoke about Urban Renewal Authority (URA), mentioned the town formed an URA authority. For more information on URA go to Division of Taxation Dept.

Commissioner Ron Maez reported on the jail and Sheriff Department new location on Harmon Park 47% complete. Jail open house on 7/24/2020.

Fund raiser 2 Trump masks were auction and Ron Maez bid \$25.00 won one and a visitor won second one for \$25.00.

Sign dates for the General Election – County Sept 4th
Town Sept 17th

Marilyn Harris and campaign manager spoke about House District 59 fundraiser and a class that is being offered to teach us how to ask for help and donations, they also asked everyone to fill out survey, see attached.

Warren will announce upcoming events before the General Election in November, Campaign slogan " Us and We not Me"

Meeting adjourned: 1:40

✓ = present ex = Excused

PRECINCT 1	DAVE PARKER ✓	darker012@centurytel.net	
	GREG ARMITSTEAD ✓	rufelingcrafty@me.com	
PRECINCT 2	VERONICA MEDINA <i>Excused</i>	onetexasgal2000@gmail.com	ACRCC Correspondence Secretary
	Open		
PRECINCT 3	JESSE MOREHOUSE <i>excused</i>	jmascasa@gmail.com	
	TERRY SCHAAF	alvinswife22@hotmail.com	
PRECINCT 4	MOLLY RISINGER <i>ex</i>	daveandmolly@live.com	
	CHELSEA HAMILTON	cmham31@gmail.com	
PRECINCT 5	LAURA HESSEL ✓	laurahessel@gmail.com	Webmaster
	NATE BERMAN	berman.nate@gmail.com	
PRECINCT 6	DONALD FARR <i>excused</i>	dffarr@outlook.com	
	Open		
PRECINCT 7	ELSA WHITE ✓	elsa.lucero@yahoo.com	ACRCC Recording Secretary
	HARRY HARRIS <i>Excused</i>	hrharris57@aol.com	
PRECINCT 8	TOM ZILHAVER ✓	tzilhaber@yahoo.com	
	Open		
ACRCC Board	MARILYN HARRIS ✓	marilynsharris44@aol.com	Chair
ACRCC Board	DEBORAH VAN GUNDY ✓	acrcc-vc@outlook.com	Vice-Chair
ACRCC Board	SAMANTHA ARMITSTEAD ✓	rufelingcrafty@me.com	Treasurer
	RICH VALDEZ ✓	rvaldez@archuletacounty.org	County Sheriff
	RONNIE MAEZ ✓	rmaez@archuletacounty.org	County Commissioner
	ALVIN SCHAAF	alvinschaaf4commissioner@gmail.com	County Commissioner
	STEVE WADLEY ✓	swadley@archuletacounty.org	County Commissioner
	BRANDON BISHOP ✓	bbishop124@gmail.com	County Coroner
	KRISTY ARCHULETA <i>excused</i>	kristyarchuleta2018@gmail.com	County Clerk
	NATALIE WOODRUFF ✓	mnwoodruff@outlook.com	County Assessor
	ELSA WHITE ✓	elsa.lucero@yahoo.com	County Treasurer
**	WARREN BROWN ✓	info@electwarrenbrown.com	Candidate for Commissioner **

SAMANTHA L ARMITSTEAD
 ARCHULETA COUNTY REPUBLICAN
 CENTRAL COMMITTEE
 PO BOX 5903
 PAGOSA SPRINGS CO 81147-5903

***** CHECKING ACCOUNTS *****

Account Title: SAMANTHA L ARMITSTEAD
 ARCHULETA COUNTY REPUBLICAN
 CENTRAL COMMITTEE

TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	1
Account Number	@XXXXXXXXXX@5720	Statement Dates	3/02/20 thru 3/31/20
Previous Balance	3,705.16	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	3,683.82
1 Checks/Debits	40.00	Average Collected	3,683.82
Service Charge	.00		
Interest Paid	.00		
Ending Balance	3,665.16		

----- Activity in Date Order -----				
Date	Description	Withdrawals	Deposits	Balance
3/16	CHECK	1003 40.00-	.00	3,665.16

----- Summary by Check Number -----		
Date	Check No	Amount
3/16	1003	40.00

* Denotes missing check numbers

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Account Title: SAMANTHA L ARMITSTEAD
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TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	3
Account Number	@XXXXXXXXXXXX@5720	Statement Dates	4/01/20 thru 4/30/20
Previous Balance	3,665.16	Days in the statement period	30
3 Deposits/Credits	200.00	Average Ledger	3,722.49
1 Checks/Debits	480.00	Average Collected	3,722.49
Service Charge	.00		
Interest Paid	.00		
Ending Balance	3,385.16		

----- Activity in Date Order -----				
Date	Description	Withdrawals	Deposits	Balance
4/14	Requested by: D Vangundy (BP) Deborah Acct to ACRCC	.00	80.00	3,745.16
4/20	DDA Regular Deposit	.00	40.00	3,785.16
4/20	DDA Regular Deposit	.00	80.00	3,865.16
4/29	CHECK 1026	480.00-	.00	3,385.16

----- Summary by Check Number -----		
Date	Check No	Amount
4/29	1026	480.00

* Denotes missing check numbers

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Upon request, we will refund the ATM service fees for up to 5 transactions per month.

TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	0
Account Number	@XXXXXXXXXXXX@5720	Statement Dates	5/01/20 thru 5/31/20
Previous Balance	3,385.16	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	3,385.16
Checks/Debits	.00	Average Collected	3,385.16
Service Charge	.00		
Interest Paid	.00		
Ending Balance	3,385.16		

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To benefit you, on 7/1/2020 our Funds Availability Disclosure will be adjusted for inflation. All other components remain the same. The minimum next day availability will increase from \$200 to \$225, large deposit thresholds from \$5000 to \$5525 and new account hold amount from \$5000 to \$5525. The Funds Availability Disclosure is available upon request.

TOTALLY FREE BUSINESS CHECKING		Number of Enclosures	2
Account Number	@XXXXXXXXXX@5720	Statement Dates	6/01/20 thru 6/30/20
Previous Balance	3,385.16	Days in the statement period	30
1 Deposits/Credits	80.00	Average Ledger	2,713.29
1 Checks/Debits	793.69	Average Collected	2,713.29
Service Charge	.00		
Interest Paid	.00		
Ending Balance	2,671.47		

----- Activity in Date Order -----			
Date	Description	Withdrawals	Deposits
6/05	CHECK 1027	793.69-	.00
6/25	DDA Regular Deposit	.00	80.00
			Balance
			2,591.47
			2,671.47

----- Summary by Check Number -----		
Date	Check No	Amount
6/05	1027	793.69

* Denotes missing check numbers



HD 59 SURVEY

Please list the top four things that most concern and affect you as a resident of HD 59 and as a resident of Colorado:

1. _____

2. _____

3. _____

4. _____

Comments: _____

(Optional) Name: _____

Address: _____

Phone: _____ Email: _____