AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Ratification of BOCC Chair Sign; Landfill Letter

Action Requested: Board of County Commissioners' Signature

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

2019 Certification pursuant to GASB Statement No. 18, Accounting for Municipal Solid Waste Landfill Closure and Post-closure Care Costs.

Fiscal Impact:

Submitted by: Linda Nienhueser **Submitter's Email Address:** lnienhueser@gunnisoncounty.org

Finance Review: ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

County Attorney Review: ◉ Required ○ Not Required

Comments:
ok db 7/15/20

Reveiwed by: GUNCOUNTY1\dBaumgarten Discharge Date: 7/15/2020 Certificate of Insurance Required Yes ○ No ◉

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\emense Discharge Date: 7/17/2020

◉ Consent Agenda ○ Regular Agenda ○ Worksession Time Allotted: 0

Agenda Date: 7/21/2020

Revised April 2015

Gunnison County
COLORADO

Gunnison County Board of County Commissioners
Phone: (970) 641–0248 • Fax: (970) 641–3061
Email: bocc@gunnisoncounty.org • www.GunnisonCounty.org

June 30, 2020

Ms. Emily Everett
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, Colorado
80246-1530

Dear Ms. Everett,

In accordance with the requirements of *6 CCR 1007-2, Part 1, Section 4.6.7(B)*, as amended, please be advised that Gunnison County has reported the following current cost estimates in its audited December 31, 2019 financial statements and related notes:

Liability for closure and post-closure costs at December 31, 2019:	$1,327,265
Estimated total closure and post-closure costs at December 31, 2019:	$2,301,472
Percentage of landfill capacity used to date at December 31, 2019:	58%
Estimated landfill life in years at December 31, 2019:	75 years

Gunnison County has complied with the requirements of Government Accounting Standards Board Statement No. 18, Accounting for Municipal Solid Waste Landfill Closure and Post-closure Care Costs.

A copy of Gunnison County's audited December 31, 2019 financial statements is attached for your reference.

Gunnison County has placed a copy of this letter and the audited December 31, 2019 financial statements in the facility's operating record.

Sincerely,
Gunnison County

Jonathan Houck, Chairperson
Gunnison County Board of County Commissioners