

**KIT CARSON COUNTY COMMISSIONERS
MINUTES
JULY 14, 2021**

8:00 AM	PRE-DEPARTMENT HEAD MEETING
8:30 AM	DEPARTMENT HEAD MEETING – HOSTED BY TRAVIS BELDEN
9:55 AM	COMMISSIONER MEETING TO CONVENE WITH PLEDGE OF ALLEGIANCE
	• REVIEW CONSENT AGENDA ITEMS: PAYABLES, MINUTES, SIDE ITEMS
10:00 AM	DELLA CALHOON OEM – 2ND QTR REPORT
10:30 AM	KORENA LAUE – AMBULANCE DIRECTOR – STAFF UPDATES
12:00 PM	LUNCH
1:00 PM	WORK SESSION

AGENDA:

- Minutes – July 7, 2021
- Accounts Payable

NEW ITEMS:

- VA Signature Change
- 2 Veteran Letters – Dusatko and Strobel
- Credit Card Policy Agreement – Lynsay Cormack
- 2020 Financial Audit (maybe? Still in draft stage) – *reviewed in work session*

PURCHASE ORDERS:

MONTHLY REPORTS:

- Treasurer's Semi-Annual Financial Statement
- Updated June Treasurer's Monthly Report (rescind 7/7/21 report)
- CAPP/CWCP Report for June

OLD ITEMS:

- MOU with the hospital

PERSONNEL ITEMS:

- Orange Sheets
 - Shannon Finch – Ambulance
 - Mitch Menke – District 2
 - Abraham Zamarron - Jail

FYI:

TABLED:

ADDITIONAL ITEMS:

- *ARP Grant Letter – King and Son's Seamless Gutter*
- *Court Security Grant Award*

BOARD OF PUBLIC HEALTH

- MOU Mason Dental / Annette Isenbart
- MOU Burlington Family Dentistry

BOARD OF HUMAN SERVICES:

- CCAP MOU with Washington County
- *Prevention Task Force – Approval Letter*

The Department Head Meeting was hosted by the Sheriff Travis Belden, at 8:38 AM. Those present were Collin Koop, Della Calhoon, Korena Laue, Travis Belden, Tiffany Ramos, Paula Weeks, Lynsay Cormack, Pam Mills, Valerie Boyd, Abbey Mullis, Susan Corliss, Dave Hornung, and Stan Hitchcock. Commissioner Cory Wall was excused.

DEPARTMENT HEADS MEETING

Travis Belden – Sheriff – reported that they have been working Community Partner and OEM projects. Business has been as usual. They are preparing for fair in a couple weeks. Questions were asked about the hay stack fire this week. The county fire chiefs have discussed air drops. Currently they have decided not to pursue this costly licensure. 911 calls were going into Kansas as well because of the location of the fire.

Collin Koop – Grounds & Buildings – shared that there are seven working days until fair and he is feeling pretty good about where things are. They are trying to keep up on other maintenance items with a lot of calls in the jail lately. Thank you to the Department Heads for their patience. There will be no ice at the fair this year, so stock piling as much as possible. Vendors and community businesses have been notified.

Della Calhoon – OEM – stated that she is working in different areas of Emergency Management updating various lists for the towns and county. Met with hospital and City of Burlington on the After Action Report (AAR). There will be a meeting at the Public Health meeting room at 1:00 p.m. on July 19th for COVID19.

Korena Laue – Ambulance – indicated that they have been super busy plus the process of hiring a full time EMT and classes are going on as well.

Tiffany Ramos – Human Services – reported that there is Eligibility opening yet. The benefits are still over the normal allotment. Mentors are needed for youth in the county to provide positive connections.

Paula Weeks – Admin – stated that the draft audit is going to be reviewed this week. It looks to be up about 2 million over last year; and has an unmodified rating which is the best we can get. The official audit has to be turned in by July 31. The single audit will be finished then as well. The single audit is triggered by \$750,000 federal money, which has the auditor deep dive into 3 programs. Good to know that the CARES Act money was done correctly, since it was part of the Single Audit this year. Could continue with the same auditor for 2 years. Reminder on Workers Comp claims: report must be in to HR within 72 hours. It is important to let HR handle the details. All providers in Kit Carson County and the Hugo hospital are contracted Workman's Comp providers for the county. Claimants cannot go to chiropractor first; it is an automatic disqualify. Anything that happens on county ground is to be reported, more rules for Sheriff and Ambulance crew as their job could be anywhere. If calls come into a department asking about past employees, they should be referred to HR.

Lynsay Cormack – Dave Hornung welcomed Lynsay to the Admin position and stated that she is getting well trained.

Pam Mills – Treasurer – indicated that her office is relatively slow now. The taxes are 97.83 % collected. They will be sending out the delinquent notices by the first week of August, which will bring another small rush before getting ready for the Tax Sale.

Valerie Boyd – Public Health – reported that Dawn James is currently out of the office. The vaccine clinics are continuing. COVID-19 vaccines are still available and COVID-19 testing and contract tracing. The numbers being tested have slowed down with only one test this week. A question was asked about testing for the Delta variant. She explained the testing process that ends up at a state lab. Public Health will have two booths at the Fair and offering some screening services.

Abbey Mullis – Assessor – stated that her office is busy getting ready for the BOE hearing coming up. The appeal level is changing from Assessor to County appeal and the tax payers would have one more level to the State BAA. There will be some at the county level. The office is back to four employees adding Tammy Weisshaar to the staff. Preliminary County level is up be quite a bit, noting the residential market is really up, new construction, and wind towers.

Dave Hornung – Commissioner District 3 – noted that a lot of the Road & Bridge District 3 are out on vacation time to help with harvest. Right now they are trying to stay off the county roads until harvest is over. Duke Energy presented a project coming 2023-25 that will be upgrading blades. It was mentioned that these will not be allowed into the Kit Carson County Landfill.

Stan Hitchcock – Commissioner District 1 – indicated that there have been several rains that have ran over the roads. Road & Bridge District 1 has been working hard to repair, grade and mow between rains and vacations. They are still working on the washout on County Road 49.

Susan Corliss – Clerk and Recorder – shared that she is still looking for a person for motor vehicle/financial that will also cross train. They have been short staffed with vacation time and attending conference. Crystal Richards and Nancy Gilley attended the summer CCCA Conference with her to be able to attend trainings in Elections, Recording, and Motor Vehicle.

The Kit Carson County Department Head Meeting adjourned at 9:09 AM.

Next meeting is Wednesday, August 11, 2021, with Treasurer Pam Mills as host.

RETIREMENT RECEPTION – PAULA WEEKS

The Board of County Commissioners hosted a retirement reception for Paula Weeks following the Department Head meeting. A plaque was presented to Paula for her 12 years of service to Kit Carson County.

The Board of County Commissioners continued in work session at 10:25 AM in the courthouse. Those present were Stan Hitchcock, Dave Hornung, Paula Weeks, and Susan Corliss. Commissioner Cory Wall was excused.

AMBULANCE DIRECTOR – STAFF UPDATES

Korena Laue gave an update on the staffing with the Ambulance crew. She presented an orange sheet for an additional full time crew member. Shannon Finch is currently a reserve member. She would like to recommend Cody Reese for the Deputy Ambulance Director. She would start working with him on the paperwork side of the position.

Korena would like to look at options for the OEM office after Della retires. The offices are not sound proof so it makes it hard for EMT discussions. Jeff Forrest is working on a MOU for all of the hospitals that Dr. Angelitos works with.

ORANGE SHEET – FINCH

Stan Hitchcock moved to approve the Ambulance Promotion Orange Sheet for Shannon Finch at \$13.46 per hour for Step .00 and Grade 28 with annual wage of \$28,000.00 as a Non-Exempt Full Time Employee with Benefits effective July 21, 2021, with a trial period ending January 21, 2022, seconded by Dave Hornung. The motion was carried.

The Board of County Commissioners recessed for lunch at 12:10 PM.

The Board of County Commissioners reconvened at 1:00 PM. Those present were Stan Hitchcock, Dave Hornung, Lynsay Cormack, and Susan Corliss.

BOARD OF HUMAN SERVICES:

Stan Hitchcock moved to go into the Board of Human Services meeting at 1:01 PM, seconded by Dave Hornung. The motion carried. Those present were Stan Hitchcock, Dave Hornung, Tiffany Ramos, Paula Weeks, Lynsay Cormack, and Susan Corliss.

CCCAP IGA WITH WASHINGTON COUNTY

The Board of County Commissioners reviewed the CCCAP Intergovernmental Agreement with Washington County to provide Kit Carson County with social services and programs to include Low-Income Child Care, Colorado Works Child Care, and Child Welfare Child Care.

Stan Hitchcock moved to sign the IGA with Washington County for CCCAP programs to begin on July 1, 2021 through September 30, 2021, seconded by Dave Hornung. The motion carried.

PREVENTION TASK GROUP

Stan Hitchcock moved to sign a letter of support to allow Kit Carson County Human Services Director, Tiffany Ramos, participate on the Prevention Task Group, seconded by Dave Hornung. The motion carried.

Stan Hitchcock moved to adjourn the Board of Human Services meeting at 1:31 PM, seconded by Dave Hornung. The motion carried.

The Board of County Commissioners meeting reconvened at 1:35 PM.

TREE REMOVAL BIDS

Collin Koop presented two bids to remove the tree at the fairgrounds by the rabbit/poultry barn that has died. The removal will be after the fair.

EarthScapes Unlimited LLC	\$1,360.00
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Sunrise Tree Service Inc.	\$1,996.00
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Stan Hitchcock moved to approved the EarthScapes Unlimited LLC bid to remove the dead tree at the fairgrounds after the fair, seconded by Dave Hornung. The motion carried.

CONSENT AGENDA

The Board of County Commissioners reviewed the following items: Minutes, and Accounts Payable.

Stan Hitchcock moved to approve the July 7th minutes and \$245,431.98 for Accounts Payable and Special Accounts Payable on July 8th in the amount of \$17,213.35, seconded by Dave Hornung. The motion carried.

OEM, 2ND QUARTER REPORT

The Board of County Commissioners reviewed Calendar Year 2021 EMPG-LEMS 2nd Quarter Grant Activities Work Plan – Part I with documentation for activities during April through June of 2021. The financial report will be submitted in a couple of weeks.

Stan Hitchcock moved to sign 2021 2nd Quarter EMPG-LEMS Grant Activities April through June Work Plan, seconded by Dave Hornung. The motion was carried.

VA SIGNATURE CHANGE

Stan Hitchcock move to approve and sign the signature change forms for the Victim's Advocate Grant replacing Paula Weeks name with Lynsay Cormack, seconded by Dave Hornung. The motion carried.

VETERAN LETTERS – DUSATKO, KING, AND STROBEL

The Board of County Commissioners signed and mailed a letter to Karen Dusatko in honor of her husband, Paul Dusatko, a letter to Jeannette King in honor of her husband, Elmer "Red" King, and to Alvin Strobel in honor of his brother, Arnold Strobel, for their service to our country as Kit Carson County Military Veterans.

CREDIT CARD POLICY AGREEMENT – LYSAY CORMACK

Stan Hitchcock moved to sign a Kit Carson County credit card agreement with Lynsay Cormack for the master county credit card in Administration, seconded by Dave Hornung. The motion was carried.

2020 FINANCIAL AUDIT

The Board of County Commissioners reviewed the audit during work session following the meeting.

TREASURER JUNE REPORT

The Board of County Commissioners reviewed the corrected June Treasurer's Report from County Treasurer Pam Mills.

MONTHLY REPORT OF ACTIVITY IN THE VARIOUS COUNTY FUNDS

Corrected

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
County General	\$7,209,601.90	\$1,162,054.64	(\$1,096,170.50)	\$7,275,486.04
KCC Public Health Agency	(\$300,351.87)	\$448,732.43	(\$148,380.56)	\$0.00
Contingent	\$376,999.54	\$0.00	\$0.00	\$376,999.54
Road and Bridge	\$2,455,251.58	\$435,725.78	(\$304,732.79)	\$2,586,244.57
Aoronavirus State & Local Funds	\$688,565.25	\$0.00	(\$274,778.85)	\$413,786.40
Ambulance	(\$311,101.87)	\$340,852.01	(\$29,750.14)	\$0.00
Social Services	\$66,373.72	\$97,224.64	(\$90,758.92)	\$72,839.44
Capital Expenditures	\$94,893.64	\$12,418.96	(\$23,005.13)	\$84,307.47
Conservation Trust	\$17,794.55	\$7,833.45	(\$7,000.00)	\$18,628.00
Solid Waste	\$703,625.33	\$73,686.42	(\$38,433.23)	\$738,878.52
E-911	\$84,734.14	\$19,314.70	(\$19,510.10)	\$84,538.74

Respectfully Submitted,



Kit Carson County Treasurer

Stan Hitchcock moved to rescind the Treasurer Report presented on July 7, 2021 and approve the corrected Treasurer's June Financials, seconded by Dave Hornung. The motion carried.

TREASURER SEMI-ANNUAL REPORT:

The Board of County Commissioners reviewed the Semi-Annual Report of the Kit Carson County Treasurer for January 1, 2021, through June 30, 2021.

Stan Hitchcock moved to approve the Kit Carson County Semi-Annual Treasurer's Report as presented, seconded by Dave Hornung. The motion carried.

Semi-Annual Financial Statement of the Kit Carson County Treasurer

January 01 2021 to June 30 2021

Account Name	Beginning Balance	Current year tax collection	Prior year tax Collection	SOT	Other Collections	Disbursements	Treasurer's Fees	Transfers Out	Ending Account Balance
0020 COUNTY GENERAL	\$4,366,337.15	\$5,081,024.57	(\$1,205.85)	\$313,504.52	\$1,249,059.72	(\$3,520,185.69)	(\$156,342.72)	(\$56,705.66)	\$7,275,486.04
0025 KIT CARSON CITY PUBLIC HE	\$0.00	\$0.00	\$0.00	\$0.00	\$779,359.58	(\$770,394.14)	(\$6,389.59)	(\$2,575.85)	\$0.00
0030 CONTINGENT	\$376,999.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376,999.54
0040 ROAD & BRIDGE	\$2,367,599.24	\$1,493,023.16	(\$152.11)	\$92,415.42	\$1,296,544.02	(\$2,605,327.10)	(\$57,858.06)	\$0.00	\$2,586,244.57
0045 CORONAVIRUS STATE AND LO	\$0.00	\$0.00	\$0.00	\$0.00	\$427,286.40	(\$13,500.00)	\$0.00	\$0.00	\$413,786.40
0050 KIT CARSON COUNTY HEALTH	\$16,411.60	\$585,251.63	(\$137.93)	\$36,173.60	\$168.81	\$0.00	(\$17,557.77)	(\$547,850.30)	\$72,459.64
0060 SOCIAL SERVICES	\$48,248.80	\$139,875.10	(\$21.55)	\$8,645.53	\$422,308.20	(\$546,216.64)	\$0.00	\$0.00	\$72,839.44
0080 CAPITAL EXPENDITURES	\$6,244.42	\$97,541.91	\$1.11	\$6,084.18	\$23.95	(\$22,661.20)	(\$2,926.90)	\$0.00	\$84,307.47
0090 CONSERVATION TRUST	\$21,306.00	\$0.00	\$0.00	\$0.00	\$14,056.51	(\$16,734.51)	\$0.00	\$0.00	\$18,628.00
0100 SOLID WASTE	\$734,190.83	\$390,167.74	(\$116.54)	\$24,115.73	\$124,938.77	(\$521,465.18)	(\$12,952.83)	\$0.00	\$738,878.52
0110 CLEARING ACCOUNT	\$3,551.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,551.68
0115 PRIOR COLLECTED TAXES	\$129.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.28
0120 TAYLOR GRAZING ACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0130 MOTOR VEHICLE/CLERKS MIS	\$291,714.85	\$0.00	\$0.00	\$0.00	\$869,643.09	(\$904,969.07)	\$0.00	\$0.00	\$256,388.87
0140 SPECIFIC OWNERSHIP TAX	\$161,911.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,911.53
0150 ADDITIONAL REGISTRATION	(\$621.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$621.20)
0160 REDEMPTIONS	\$421.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421.51
0170 ASSURANCE FUND	\$216.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.42
0175 PUBLIC TRUSTEE ESCROW FU	\$1,935.00	\$0.00	\$0.00	\$0.00	\$4,485.00	(\$6,420.00)	\$0.00	\$0.00	\$0.00
0180 TREASURERS FEE	\$12,905.16	\$0.00	\$0.00	\$0.00	\$369,680.48	(\$382,026.02)	\$0.00	\$0.00	\$559.62
0190 CLERKS FEE	\$154,844.53	\$0.00	\$0.00	\$0.00	\$106,605.49	(\$261,450.02)	\$0.00	\$0.00	\$0.00
0200 SHERIFFS FEE	\$11,395.44	\$0.00	\$0.00	\$0.00	\$35,813.42	(\$45,946.70)	\$0.00	\$0.00	\$1,262.16
0550 COG PASS THROUGH ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0560 E 911 FUND	\$39,834.68	\$0.00	\$0.00	\$0.00	\$95,022.21	(\$49,452.07)	(\$866.08)	\$0.00	\$84,538.74
0590 KIT CARSON COUNTY FACILI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0600 KIT CARSON COUNTY CAROUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0330 BURLINGTON FIRE	\$6,118.34	\$253,776.30	(\$68.95)	\$15,514.56	\$70.47	\$0.00	(\$7,613.36)	(\$232,889.67)	\$34,907.69
0340 STRATTON FIRE	\$2,726.65	\$58,854.26	(\$37.04)	\$3,728.17	\$8.20	\$0.00	(\$1,764.77)	(\$57,268.72)	\$6,246.75
0350 VONA FIRE	\$1,576.34	\$40,881.66	\$1.03	\$2,562.59	\$11.02	\$0.00	(\$1,226.78)	(\$36,977.67)	\$6,828.19
0360 SEIBERT FIRE	\$942.75	\$58,632.85	\$13.93	\$3,702.28	\$18.42	\$0.00	(\$1,759.85)	(\$56,060.83)	\$5,489.55
0370 FLAGLER FIRE	\$1,533.92	\$54,662.75	\$0.03	\$3,409.66	\$12.05	\$0.00	(\$1,640.24)	(\$54,383.24)	\$3,594.93
0555 AMBULANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$121,219.34	(\$179,288.66)	(\$1,212.19)	\$59,281.51	\$0.00
0420 BURLINGTON REG/GENERAL	\$63,653.15	\$2,806,258.23	(\$993.00)	\$171,253.97	\$760.82	\$0.00	(\$7,015.06)	(\$2,999,682.38)	\$34,235.73
0425 BURLINGTON REG/BOND RED	\$108.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.87)	\$0.00
0430 FLAGLER R20/GENERAL	\$17,551.25	\$561,882.24	\$0.32	\$35,131.39	\$400,297.45	\$0.00	(\$1,404.94)	(\$1,006,670.64)	\$6,787.07
0435 FLAGLER R20/BOND REDEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0450 HI-PLAINS R23/GENERAL	\$23,246.85	\$810,717.43	\$88.24	\$50,928.24	\$245.91	\$0.00	(\$2,027.54)	(\$873,824.17)	\$9,374.96
0455 HI-LAINS R23/BOND REDEMP	\$5,619.80	\$194,345.74	\$21.67	\$12,208.53	\$60.35	\$0.00	\$0.00	(\$210,007.93)	\$2,248.16
0460 STRATTON R4/GENERAL	\$38,454.93	\$792,866.73	(\$558.00)	\$50,071.75	\$104.96	\$0.00	(\$1,981.02)	(\$870,621.15)	\$6,338.20
0470 STRATTON R4/BOND REDEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0480 BETHUNE R5/GENERAL	\$19,208.16	\$702,290.91	\$105.27	\$43,133.26	\$222.72	\$0.00	(\$1,756.51)	(\$756,322.52)	\$6,881.29
0490 LIBERTY J4/GENERAL	\$3,191.03	\$41,094.55	\$0.00	\$2,920.30	\$25.55	\$0.00	(\$102.81)	(\$46,666.79)	\$461.83
0495 LIBERTY J4/BOND REDEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0500 IDALIA R13 GENERAL	\$134.76	\$525.11	\$0.00	\$38.83	\$0.01	\$0.00	(\$1.32)	(\$691.26)	\$6.13
0510 IDALIA R13/BOND REDEMP	\$99.93	\$388.12	\$0.00	\$28.69	\$0.00	\$0.00	\$0.00	(\$512.20)	\$4.54
0210 CITY OF BURLINGTON	\$5,113.39	\$349,704.80	(\$357.19)	\$21,357.87	\$121.56	\$0.00	(\$6,989.37)	(\$332,047.99)	\$36,903.07
0211 CITY OF BURLINGTON R&B	\$2,589.97	\$177,902.14	(\$181.72)	\$10,865.22	\$61.83	\$0.00	(\$5,333.45)	(\$167,304.66)	\$18,599.33
0220 CITY OF BETHUNE	\$46.93	\$5,708.84	\$0.00	\$344.55	\$0.85	\$0.00	(\$143.68)	(\$5,491.12)	\$466.37
0230 CITY OF STRATTON	\$2,468.96	\$92,954.29	(\$573.74)	\$5,762.54	\$12.60	\$0.00	(\$1,969.26)	(\$85,282.09)	\$13,373.30
0240 CITY OF VONA	\$135.31	\$5,042.97	\$5.86	\$349.62	\$2.62	\$0.00	(\$101.02)	(\$4,796.37)	\$638.99
0250 CITY OF SEIBERT	\$269.13	\$23,990.13	\$41.51	\$1,537.58	\$29.15	\$0.00	(\$533.26)	(\$23,442.76)	\$1,891.48
0260 CITY OF FLAGLER	\$2,291.63	\$140,442.56	\$0.00	\$8,567.33	\$24.61	\$0.00	(\$2,966.41)	(\$136,071.70)	\$12,288.02
0270 FAIRVIEW CEMETERY	\$2,010.10	\$83,622.22	(\$23.22)	\$5,105.57	\$21.06	\$0.00	(\$2,508.54)	(\$76,593.89)	\$11,633.30
0290 STRATTON CEMETERY	\$327.58	\$6,979.02	(\$5.03)	\$441.92	\$1.03	\$0.00	(\$209.20)	(\$6,779.56)	\$755.76
0300 VONA CEMETERY	\$355.54	\$9,103.90	\$0.20	\$570.89	\$1.97	\$0.00	(\$273.17)	(\$8,317.58)	\$1,441.75
0310 SEIBERT CEMETERY	\$227.41	\$12,495.13	\$2.16	\$784.94	\$4.59	\$0.00	(\$375.05)	(\$11,976.28)	\$1,212.90
0320 FLAGLER CEMETERY	\$722.51	\$22,010.43	\$0.01	\$1,377.72	\$3.59	\$0.00	(\$660.40)	(\$22,154.67)	\$1,299.19
0400 PLAINS GROUND WATER	\$2,440.32	\$47,081.48	\$0.00	\$0.00	\$17.03	\$0.00	(\$1,412.96)	(\$46,755.96)	\$1,369.91
0405 REPUBLICAN RIVER WATER C	\$94,963.66	\$1,780,362.56	\$0.00	\$0.00	\$978.38	\$0.00	(\$53,440.23)	(\$1,763,550.22)	\$59,314.15
0410 ARICKAREE GROUND WATER	\$665.52	\$6,038.25	\$0.00	\$0.00	\$0.00	\$0.00	(\$181.15)	(\$6,464.42)	\$58.20
0415 ARICKAREE GROUND WATER S	\$233.90	\$8,187.14	\$0.15	\$0.00	\$1.94	\$0.00	(\$245.62)	(\$7,190.14)	\$987.37
GRAND TOTAL	\$8,914,605.05	\$16,935,686.85	(\$4,150.38)	\$932,636.95	\$6,319,335.73	(\$9,846,037.00)	(\$361,743.11)	(\$10,454,707.75)	\$12,435,626.34

Semi-Annual Financial Statement of the
Kit Carson County Treasurer
Furnished to the Board of County Commissioners

For the period beginning January 1, 2021
Through June 30, 2021

Filed in my office this 12 day of July, 2021

Susan Corliss
County Clerk



I, Pamela J. Mills, County Treasurer in and for the County of Kit Carson,
the State of Colorado hereby certify that the foregoing is a true
and just copy of the fund balances, receipts, and disbursements
of my office, to the best of my knowledge and belief
at the close of business this 30th day of June 2021

Respectfully Submitted
Pamela J. Mills
Pamela J. Mills, County Treasurer in and for the County of Kit Carson, Colorado

Reviewed and examined by the
Board of County Commissioners this 14 day of July, 2021
D-11 H
Chairman

CAPP & CWCP REPORT FOR JUNE

Stan Hitchcock moved to approve June CAPP & CWCP Report as presented, seconded by Dave Hornung. The motion carried.

ORANGE SHEET – MENKE, AND ZAMARRON

Stan Hitchcock moved to approve the New Hire Change Orange Sheet for Mitch Menke at \$16.83 per hour for Step .00 and Grade 35 with annual wage of \$35,000.00 as a Non-Exempt Full Time Employee with Benefits effective July 19, 2021, with a trial period ending January 19, 2022, seconded by Dave Hornung. The motion was carried.

Stan Hitchcock moved to approve the Jail New Hire Orange Sheet for Abraham Ramirez Zamarron at \$14.42 per hour for Step .00 and Grade 30 with annual wage of \$30,000.00 as a Non-Exempt Full Time Employee with Benefits effective July 19, 2021, with a trial period ending January 19, 2022, seconded by Dave Hornung. The motion was carried.

AMERICAN RECOVERY PLAN

Stan Hitchcock moved to approve payment of ARP funds to David King – King and Son’s Seamless Gutters, seconded by Dave Hornung. The motion carried.

The Board of County Commissioners recessed at 2:21 PM.

BOARD OF PUBLIC HEALTH:

Stan Hitchcock moved to call the Board of Public Health to order at 2:21 PM for the purpose of contracts only, seconded by Dave Hornung. The motion carried. Those present were Stan Hitchcock, Dave Hornung, Paula Weeks, Lynsay Cormack, and Susan Corliss.

MOU MASON DENTAL / ANNETTE ISENBART

Stan Hitchcock moved to sign the Business Associate Agreement with Mason Dental and Annette Isenbart, RDH for the Low Income Senior Dental Assistance Program to comply with HIPPA Standards and responsibilities for Protected Health Information, seconded by Dave Hornung. The motion was carried.

MOU BURLINGTON FAMILY DENTISTRY

Stan Hitchcock moved to sign the Business Associate Agreement with Burlington Family Dentistry (Garrett Huck) for the Low Income Senior Dental Assistance Program to comply with HIPPA Standards and responsibilities for Protected Health Information, seconded by Dave Hornung. The motion was carried.

Stan Hitchcock moved to adjourn the Board of Public Health meeting at 2:22 PM, seconded by Dave Hornung. The motion carried.

The Board of County Commissioners went into work session at 2:30 PM.

The Board of County Commissioners’ meeting reconvened at 3:29 PM.

COURT SECURITY GRANT AWARD

Stan Hitchcock moved to approve the Agreement for Receipt of County Security Grant Funds for July 1, 2021 through June 30, 2022, seconded by Dave Hornung. The motion carried.

The Board of County Commissioners' meeting adjourned at 3:30 PM.

Submitted by: Susan Corliss, County Clerk and Recorder

D A H

Dave Hornung, Chairman

Attest:

Susan Corliss

Susan Corliss, County Clerk and Recorder

7/21/2021

Date

