

City of Caney

Regular Council Meeting

Tuesday, January 2nd, 2024 at 6:30 p.m.

Call Meeting to Order: Mayor Joshua Elliott

Roll Call

Zach Ellison	Justin Harkey	Aaron Elliott	Lori Patterson
Valerie Hurd	Kenith Butts	Addie Traxson	Debbie Wood

Pledge of Allegiance: Mayor Joshua Elliott

Invocation: Mayor Joshua Elliott

Public Comments

Any citizen desiring to address the Council shall be recognized, advance to the podium, and state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a majority vote of the Council. The Council does not hear matters involving litigation or City Personnel. The Council does not take action on subjects not on the agenda unless unusual or hardship conditions exist.

Consent Agenda

Presented by Joshua Elliott, Mayor

- A. Approval of the Minutes for the 12/22/2023 Meetings
- B. Appropriations and Payroll Ord No. 12-22-2023 **\$342,390.82**

- a. Approval of Purchases over \$5,000

i. EFTPS (Payroll Taxes)	\$	10,638.21
ii. Payroll (12/22/2023)	\$	49,333.16
iii. KPERS (Retirement)	\$	6,659.51
iv. LaForge Ins	\$	38,926.00
v. Brenntag	\$	5,594.11
vi. BCBS	\$	22,195.91
vii. AWG	\$	63,923.20
viii. HACH Company	\$	10,611.00
ix. Midwest Engineering	\$	10,990.04
x. Trojan Technologies	\$	73,590.73
xi. Waste Connections	\$	19,828.41

- C. Main Street Auto- \$85.00: 2008 Chevy Key

Recommended Action: _____ make a motion to approve the Consent Agenda Items A-B as presented. _____ seconded the motion. Motion Carries: _____

Recommended Action: _____ make a motion to approve the Consent Agenda Item C Main Street Auto \$85.00. _____ seconded the motion. Motion Carries: _____

Old Business

- A. Approval/Denial to move forward with engineering and development of emergency connectivity with Chautauqua 4**

Presented by Kelley Zellner, City Administrator

Recommended Action: _____ made a motion to deny moving forward with the engineering and development of emergency connectivity with Chautauqua 4 as presented. _____ seconded the motion. Motion Carries: _____

City of Caney

Regular Council Meeting

Tuesday, January 2nd, 2024 at 6:30 p.m.

New Council Business

A. Approve Resolution 24-01-GAAP Waiver

Presented by Amber Dean, City Clerk

Recommended Action: _____ made a motion to approve Resolution 23-01: GAAP Waiver as presented. _____ seconded the motion. Motion Carries: _____

B. Approve the Mutual Aid Agreement between Rural Fire and Caney Fire Department

Presented by Kelley Zellner, City Administrator

Recommended Action: _____ made a motion to approve the mutual aid agreement between rural fire and Caney fire as presented.

_____ Seconded Motion. _____ Motion Carries: _____

C. Approval for Public Works to scrap old shelving

Presented by: Kelley Zellner, City Administrator

Recommended Action: _____ made a motion to approve the Public Works Department to scrap old shelving pieces.

_____ Seconded Motion. _____ Motion Carries: _____

D. Discussion on Maple Avenue Project

Presented by: Kelley Zellner, City Administrator

Admin Notes: Discussion on the status of the Maple Avenue Project and if we should proceed with project

Recommended Action: N/A

E. Approval To Submit the Waste Tire Grant Application for \$23,580.00 with a total In-Kind Match of \$7,464.42 and match of \$4,325.58 in funds with a grant total of \$11,790.00

Presented by: Amber Dean, City Clerk

Recommended Action: _____ made a motion to approve the Waste Tire Grant Application for \$23,580.00 with a total In-Kind Match of \$7,464.42 and a match of \$4,325.58 in funds with a grant total of \$11,790.00

_____ Seconded Motion. _____ Motion Carries: _____

F. Executive Session

Discuss confidential information relating to financial affairs according to K.S.A 75-4319b (4)

Recommended Action: _____ move to Recess into executive session to discuss confidential information relating to personnel matters of financial affairs, according to K.S.A 75-4319b (4) for 15 minutes to include the City Council, City Admin, City Clerk and Mayor. Entering in at _____ and returning to regular session at _____.

_____ Seconded Motion. _____ Motion Carries: _____

City of Caney

Regular Council Meeting

Tuesday, January 2nd, 2024 at 6:30 p.m.



Department Comments:

- Mayor-Joshua Elliott
- City Administrator- Kelley Zellner

Council Comments:

Council Member Hurd
Council Member Ellison
Council Member Patterson
Council Member Elliott
Council Member Butts
Council Member Traxson
Council Member Wood
Council Member Harkey

Informational Items

Next City Council Meeting: Tuesday, January 16th, 2024 @ 6:30 p.m.
City Hall Will Be closed on January 15th, 2024, for the Holiday.

Adjournment

_____ Moved to adjourn the meeting at _____.
_____ Seconded Motion. Motion Carries: _____.

City of Caney

Regular Council Meeting Minutes

Monday, December 18th, 2023 at 6:30 p.m.

Mayor Joshua Elliott called the meeting to order at 6:30 p.m.

Roll Call

Val Hurd -Present

Lori Patterson-Present

Zachary Ellison -Present

Debbie Wood-Present

Kenith Butts-Present

Aaron Elliott-Present

Nathan Rains-Present

Addie Traxson -Present

Mayor Joshua Elliott led the Pledge of Allegiance.

Mayor Joshua Elliott led the invocation

Public Comments

Chelsea Kirchner: 111 East First- Discussed concerns of the Caney Recreation Commission. She would like to see that the Rec Com. Have someone to report to. She would like to see the City Council have oversight of the Caney Recreation Commission.

Council Member Ellison advised that the City Council has one appointed representative, and unless that person is not representing the city, they have no control of the Recreation Commission

Christian Franklin: 601 N Vine-She is requesting that the City Council Reviews all Main Street Auto Invoices prior to approval.

Mayor Elliott advised that all Main Street Auto Invoices are Open Record and the City Council Members can request to review invoices as needed. The Auditors and City Attorney have determined that this is not a conflict of interest and the only requirement, is to approve the amount separately on the Consent Agenda.

Consent Agenda

Council Member Patterson made a motion to approve the Consent Agenda A-B presented. Council Member Wood seconded. Motion Carries: 8-0

Council Member Patterson Made a motion to approve Main Street Auto's payment in the amount of \$804.46. Council Member Ellison seconded the motion. Motion Carries: 7-0 (Council Member Elliott Abstained)

New Council Business

A. Approve KRAFT Grant Submission and Match in the amount of \$16,674.52

Amanda Childers and Kelsey Simmons discussed the grant and the need for the Cot with Bariatric Wings and Loaders for the Ambulance. Council Member Patterson asked where the funds would come from for the Match. City Administrator Kelley Zellner advised that it would come from the general fund.

Council Member Hurd made a motion to approve the KRAFT grant submission and the match in the amount of \$16,674.52 pending the grant award and funding availability.

City of Caney

Regular Council Meeting Minutes

Monday, December 18th, 2023 at 6:30 p.m.

B. Executive Session (Non-Elected Personnel) To discuss confidential information relating to personnel matters of non-elected personnel according to K.S.A 75-4319 (1)

Council Member Patterson made a motion to recess into executive session to discuss confidential information relating to non-elected personnel matters, according to K.S.A 75-4319 (1) for 15 minutes to include the City Council and Mayor. Entered at 7:05 p.m. and returned at 7:20 p.m. Council Member Wood seconded the motion. Motion Carries 8-0

Council Member Patterson made a motion to return to regular session at 7:20 p.m. Council Member Elliott seconded the motion. Motion Carries: 8-0. No Action Taken

C. Approve MOU between the City of Caney and the City of Coffeyville for the 8-inch water line

Council Member Patterson motioned to approve the MOU as presented. Council Member Elliott seconded the motion. Motion Carries: 8-0

Council Comments:

Kelley Zellner, City Administrator: Updated on all Grants pertaining to water. Read the KDHE Administrative order to the council. Advised he will be contacting KDHE to advise of the plan moving forward.

Mayor Joshua Elliott: Requested Council Guidance on how to proceed with Chautauqua. He was originally slated to attend the PWS Meeting on 12/20 to ask for the green light on moving forward with the 2-inch line. Mayor Elliott stated that he spoke at length with the Engineers, and they recommend putting the funds that would be used for the 2-inch line directly into our distribution center. Council Member Hurd agrees with putting funds into our infrastructure instead of a 2 inch in line. Council Member Traxson and Patterson echoed those statements.

Council Member Butts made a motion to approve Mayor Elliott to move forward with Chautauqua. No second was made. Motion Dies

Council Comments:

Council Member Hurd: Caney Food Bank has a lot of programs they offer and even help apply for. She invited them to attend a meeting to share those programs with the council.

Council Member Patterson: Would like to see the Highway Sign be used for Caney Market Specials, she would like the City to approach Evergy on the lighting status, she requested a park update and she Thanked City Hall Staff for the Employee Christmas Party

Informational Items

Next City Council Meeting: Tuesday, January 2nd, 2024 @ 6:30 p.m. City Hall Will Be closed December 22nd and 25th for Christmas City Hall will be closed to the public on 12/29/2023 for the end-of-year closeout. Caney Market will be closed to the public for the end-of-year inventory on December 30th and 31st. City Hall and Caney Market will be closed on January 1st due to the Holiday.

City of Caney

Regular Council Meeting Minutes

Monday, December 18th, 2023 at 6:30 p.m.

Adjournment

Council Member Patterson Moved to adjourn the meeting at 7:46 p.m.

Council member Wood Seconded the Motion. Motion Carries: 8-0

Joshua Elliott., Mayor

ATTEST:

Amber Dean, City Clerk

**RESOLUTION NO.
23-01**

**A RESOLUTION TO EXEMPT THE CITY OF CANEY, KANSAS, FROM
THE PROVISIONS OF K.S.A. 75-1120a(a) CONCERNING FIXED ASSET
RECORDS AND ACCOUNTING.**

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CANEY,
KANSAS:

WHEREAS, The Governing Body of the City of Caney, Kansas, has determined that the financial statements and financial reports for the year ending 2020 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this State and are of no significant value to the Governing Body or the members of the general public of the City of Caney, Kansas, and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ending 2024.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of Caney, Kansas, in regular meeting duly assembled this 2nd day of January 2024, that the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Caney for the year ending 2024.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Caney to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

This resolution shall be in force and effect from and after its passage and approval by the Governing Body of the City of Caney, Kansas.

PASSED AND APPROVED by the Governing Body of the City of Caney, Kansas, the 2nd day of January 2024.

Joshua Elliott, Mayor

ATTEST:

Amber Dean, City Clerk

**MUTUAL AID AGREEMENT BETWEEN
MONTGOMERY COUNTY RURAL FIRE DISTRICT
AND CANEY FIRE DEPARTMENT**

This Mutual Aid Agreement (“Agreement”) is entered into between the Montgomery County Rural Fire District, and the Caney Fire Department.

SECTION 1 – PURPOSE

The purpose of this Agreement is to establish the terms and conditions by which either party may request Aid and Assistance from the other party in responding to a Disaster or Other Emergency, which may exceed the resources available to the Provider within its territorial jurisdiction.

SECTION 2 - DEFINITIONS

- A. “Aid and Assistance” shall include personnel, equipment, facilities, services, supplies, and other resources normally associated with emergency response.
- B. “Authorized Representative” shall be the person or position designated by each party to administer the terms of the Agreement.
- C. “Disaster or Other Emergency” shall mean the occurrence or imminent threat of injury or death, or damage to property, resulting from fire, explosion, the release of any substance or material (in any form or quantity) that poses an elevated risk to the health or safety of persons or property, or any other incident (natural or manmade), which directly affects public safety.
- D. “Provider” means a party to this Agreement that has furnished Aid and Assistance to the Recipient.
- E. “Recipient” means a party to this Agreement receiving Aid and Assistance from the Provider.

SECTION 3 - OBLIGATIONS OF THE PARTIES

- A. Provision of Aid and Assistance – Pursuant to the terms and conditions set forth in this Agreement, the parties hereto agree to provide each other with Aid and Assistance in the event of a Disaster or Other Emergency, when called upon to do so. It is mutually understood that each party’s first and foremost responsibility is to its own territorial jurisdiction. This Agreement shall not be construed to impose an obligation on either party to provide Aid and Assistance pursuant to a request from the other party. Accordingly, when Aid and Assistance have been requested, a party may deem itself unavailable to respond and shall so inform the party making the request.
- B. Procedures for requesting Assistance – A request for Aid and Assistance in relation to a Disaster or Other Emergency shall be initiated by the Recipient’s Authorized Representative to the Provider’s Authorized Representative. Such request must indicate that it is made pursuant to this Agreement and shall

contain sufficient information to allow the Provider's Authorized Representative to determine the extent of Aid and Assistance required for the particular Incident. Such request may be made direct, or through Coffeyville dispatch.

- C. Unified Incident Command System – The parties agree that the Recipient shall coordinate and utilize a standard ICS, to the greatest extent possible, for an emergency requiring mutual aid assistance under this Agreement. Recipient ICS shall be consistent with the concepts and principles of the National Incident Command System (NIMS) developed by the U.S. Department of Homeland Security.
- D. Supervision and Control – The parties agree that Provider's personnel, equipment and resources will be under the operational control of Recipient. Direct supervision and control of personnel, equipment and resources shall remain with Provider's designated supervisory personnel and Recipient shall advise Provider's supervisory personnel of the work task's to be assigned to Provider's personnel.

SECTION 4 - REIMBURSEMENT

It is mutually agreed that no reimbursement will be requested or made for services rendered pursuant to the terms of this Agreement.

SECTION 5 - PROVIDER'S EMPLOYEES

- A. Right and Privileges – Whenever Provider's employees are rendering Aid and Assistance pursuant to this Agreement, such employees shall remain the responsibility of the Provider and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within Provider's own territorial jurisdiction.
- B. Workers' Compensation – Recipient shall not be responsible for reimbursing any amounts paid or due as benefits to Provider's employees due to personal injury or death occurring during the periods of time such employees are engaged in the rendering of Aid and Assistance under this Agreement. It is mutually understood that Recipient and Provider shall be responsible for payment of such workers' compensation benefits only to their own respective employees.

SECTION 6 - NONDISCRIMINATION

The parties to this Agreement shall comply with all applicable local, state and federal laws and regulations regarding employment and shall not discriminate against any employee or applicant for employment on account of race, creed, color, sex, national origin, disability or other protected class.

SECTION 7 - HOLD HARMLESS

To the fullest extent permitted by law, each party (as Indemnitor) agrees to protect, defend, indemnify, and hold the other party (as Indemnitee), and its officers, commissioners, employees, representatives, insurers and agents, free and harmless from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action, of every kind, in connection with or arising out of Indemnitor's negligence, act, errors and/or omissions. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

SECTION 8 - AMENDMENTS

This Agreement may be modified at any time upon the mutual written consent of the parties.

SECTION 9 - DURATION OF AGREEMENT

This Agreement shall be for a term of five (5) years from the date of execution by both parties; provided, either party may terminate this Agreement upon thirty (30) days written notice to the other.

SECTION 10 - HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

SECTION 11 - SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remaining terms of the Agreement. In the event that the parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for Aid and Assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as indicated below.

**MONTGOMERY COUNTY
RURAL FIRE DISTRICT**

CITY OF CANEY

By _____

By _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Application Packet Checklist

Initials:

- AP Completed application with all fields filled out
- AP Signed by an authorized representative
- AP A detailed budget
- AP A detailed public education and outreach plan
- AP Project diagram attachment or drawing
- AP Before photos of the area the product will be installed
- AP A quote on Vendor Letterhead for every item to be purchased
(not a brochure)

Thank you for applying for a Waste Tire Grant!



Waste Tire Grant Program – SFY 2024

Surfacing Application

Postmark Deadline is January 16, 2024

Submit Applications to:
kdhe.bwmgrant@ks.gov **OR**
 mail to:

KDHE
 Attn: Grant Coordinator
 1000 SW Jackson, Ste. 320
 Topeka, KS 66612

Priority _____

City of Caney	Montgomery
Name of Applicant/Organization	County
100 West Fourth Avenue	Caney KS 67333
Mailing Address	City State Zip
Amber Dean	City Clerk
Contact Person (responsible for day to day project management)	Title
Joshua Elliott	Mayor
Name of Authorized Contract Signatory	Title
(620) 879-2772	cityclerk@caney.kscoxmail.com
Telephone Number	E-mail Address
caneyks.com	48-6042966
Web Page	FEIN (IRS) Tax Number

Waste Tire Product Information

Have you been awarded a Waste Tire Derived Product Grant before? Yes No Unknown

If so, have your prior grant(s) closed? Yes No Unknown

Is this a request for a refill of loose fill rubber mulch? Yes No

If you are requesting a refill what year did the original grant take place? _____

Product Manufacturer (Vendor you plan to use) Champlin Tire REcycling, INC

Location of Project S Hook Street, Caney, KS 67333

Does this project include ADA compliant features and surfaces or is it part of a system that does?

Yes No

Please describe your proposed project. (What will the grant money be used to purchase? Loose -fill rubber mulch, pour-in-place surfacing, livestock mats, rubber tiles)

We would like to put Loose Fill Rubber Mulch around each of the large playground equipment at Wark Park in the City of Caney, KS

Describe your organizations education and outreach efforts related to waste reduction. Please include measurable data points and justification. (Example: Our organization has a monthly newsletter that informs students and faculty about waste reduction activities. The newsletter is sent to 300 people)

Our Organization utilizes the Caney Website to distribute important information for citizens. That information is distributed to 332 citizens

Describe how this funding would directly benefit your organization and the people it serves.

Without grant funding we would not be able to install loose rubber mulch around our park equipment. This grant project will help children in our community with some sort of fall protection. We currently have no fill around our equipment.

Budget Summary

Item	Matching Funds (Applicant) (50% of Total)	Grant Funds (KDHE) (50% of Total)	Total Cost of Project
Management/Design (match only)	264.42		264.42
Labor Salaries for Base Preparation or Installation (match only)	3700		3700
Volunteer Labor (match only)			0
Equipment Used for Install (match only)	3500		3500
Shipping/Freight			0
Waste Tire Surfacing Product	4325.58	11790	16115.58
Other			0
Supplies			0
Other			0
Total for Each Column	11790	11790	23580
PERCENTAGE OF TOTAL	50 %	50 %	23580 %

(Matching Funds must be at least 50% of total project cost.)

Budget Justification – Provide a detailed description of the expenses to be charged to the grant and match funding. See the grant guide for details.

Management/Design:

City Clerk Management of the project
26.44 per hour X 10 hours equals \$264.42

Labor Salaries/Volunteer Labor:

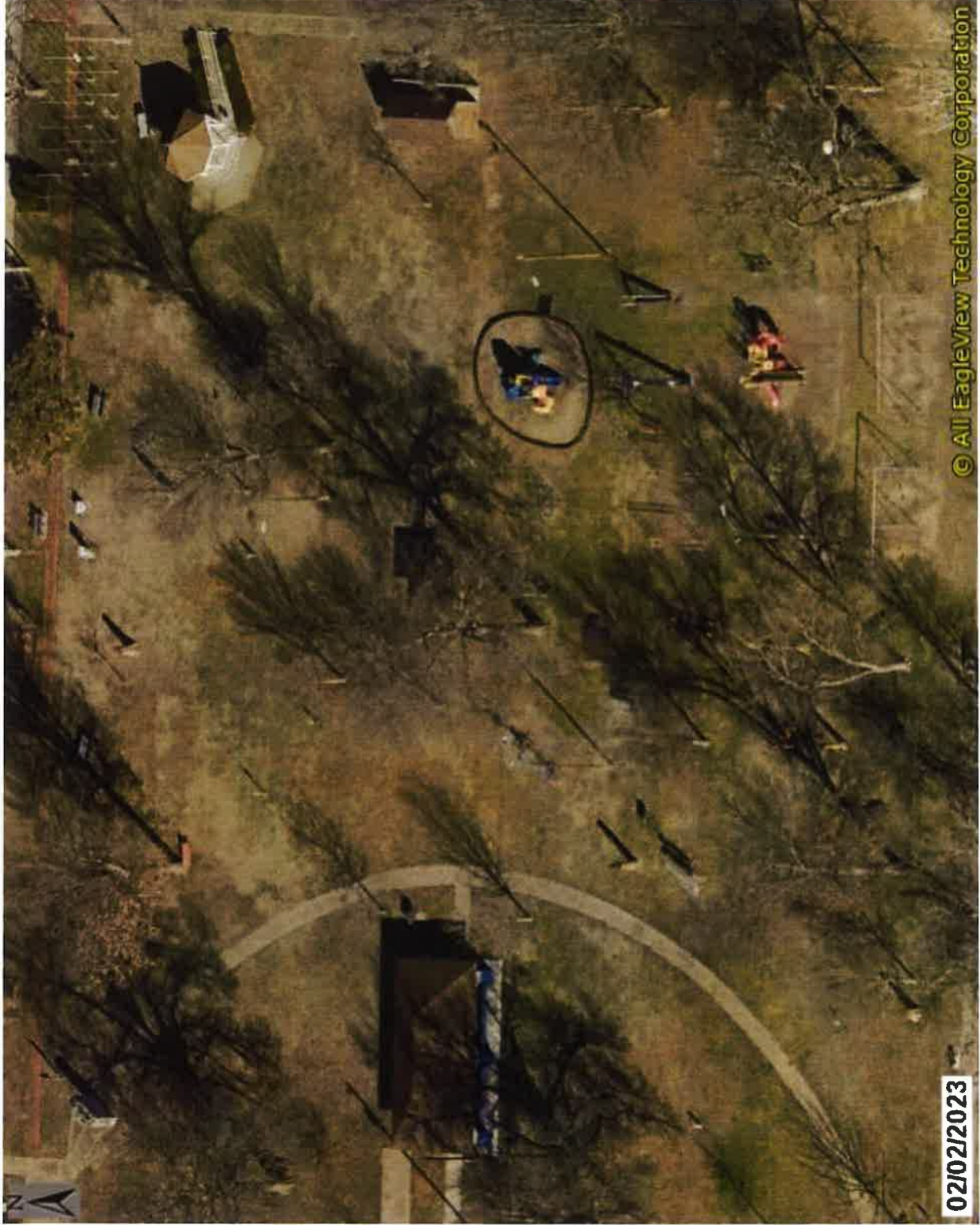
Salary for The Public Work Employees for unloading, install and maintenance during install.
\$18.50 per hour X 40 Hours equals \$740.00
\$740 total salary per employee x 5 employees equals \$3,700.00

Equipment Used for Install

Back Hoe and Skid Steer Use
\$350 per hour X 10 hours equals \$3,500.00

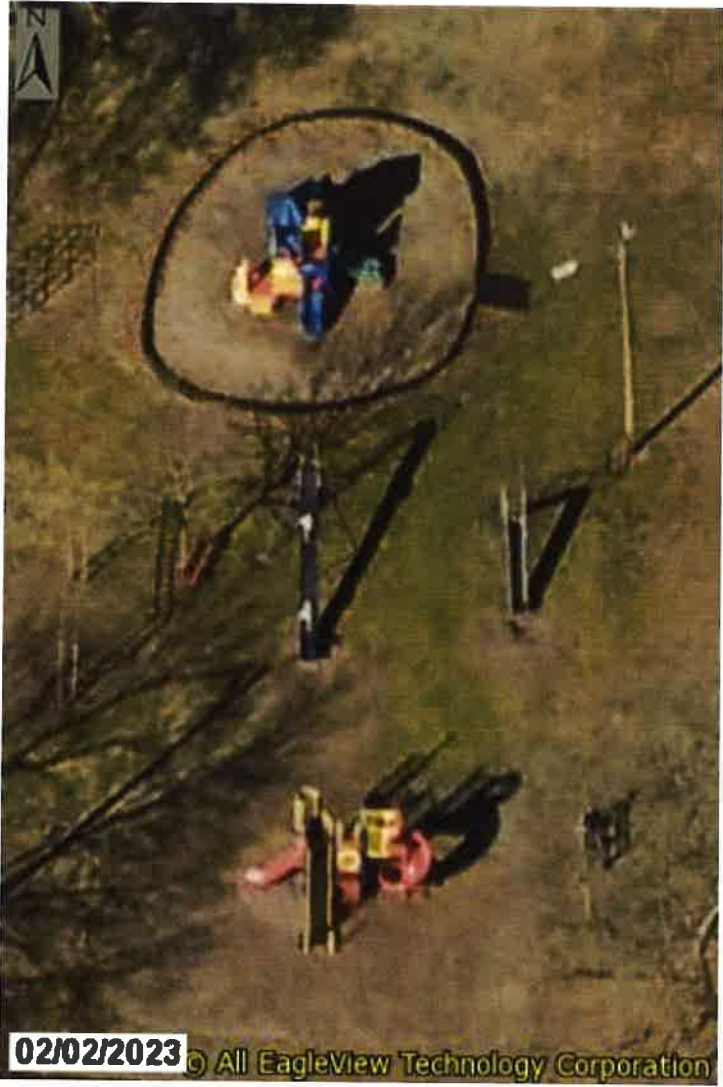
Supplies Detail: (Items with a lifespan of less than one year or are depleted as they are used)

Other Details: (Items under \$2,000 that don't fall under the category of "Supplies")



02/02/2023

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Important Information – KDHE highly recommends that materials and installation of playground surfacing conform to the Consumer Product Safety Commission for Public Playground Safety – Publication 325. Please consult with your manufacturer to determine the best material depth for your project.

Champlin Tire Recycling, INC

Name of Quality Office who will oversee and certify proper installation

Mark Hastings

Champlin Tire Recycling, INC

Title of Quality Officer

Organization of Quality Officer

Managers

Quality Officer Phone Number

The Quality Officer is a: (Check all that apply)

- Licensed Engineer
- Certified Playground Inspector
- Representative of the Manufacturer
- Trained Installer

CHAMPLIN TIRE RECYCLING, INC.



December 7, 2023

Amber Dean
City Clerk
100 W 4th Ave
Caney, KS 67333

cityclerk@caney.kscoxmail.com
620-879-2772

Re: Loose Fill Safety Surfacing

Dear Amber,

The following is our quote for the two areas you requested. We have bid your surfacing at a depth of 6 inches. Our Safety Surfacing is available in two colors (Red/Brown). This quote comes with free delivery.

Manufacturer, Martin Tire
Product name, Rubber Mulch
Distributor, Champlin Tire Recycling Inc.

Area #1 - 32'x 55' = 1,760 Square feet, approximately 22,880 pounds = \$9,609.60
Area #2 - 31'x 40' = 1,240 Square feet, approximately 16,120pounds = \$6,770.40

Total \$16,380.00

Please contact me if you have any questions or need additional information at 785-262-1219. I look forward to working with you.

Sincerely yours,

Mark Haist
Sales Manager

CHAMPLIN TIRE RECYCLING, INC.



Corporate History and Experience

Established in 1992, Champlin Tire Recycling, Inc. (CTRI) serves independent tire dealers in Kansas, Nebraska, Missouri, Arkansas, and Iowa. Champlin Tire Recycling, Inc. is recognized as a reliable transporter and processor with an excellent reputation for completing disposal tire cleanups. We complete cleanups both timely and professionally while providing outstanding customer service.

Champlin Tire Recycling, Inc. is family owned and operated. Senior management has over 100 years combined expertise in the tire industry. This extensive background places Champlin Tire Recycling, Inc. as a dominant player in their field. Over the last 30 years, the company has continued to grow and expand.

We offer full service including pick up, transportation, and processing of waste tires. We have over 1,300 customers and process over five million tires annually in a five state region. Champlin Tire Recycling, Inc. owns and operates a processing, extruding, retreading, and reclamation center in Concordia, KS.

Champlin Tire Recycling, Inc.'s mission is to work closely with state and local government agencies, tire retailers, and the tire industry for responsible waste tire recycling endeavors and disposal. The company is committed to recycling and other industrial applications.

Champlin Tire Recycling, Inc. has been doing tire disposal cleanups for local and state government agencies since May of 1992. Our experience includes clean up and disposal of waste tires at individual sites, consolidations, enforcement action and county amnesty programs.

End Markets

Champlin Tire Recycling, Inc. uses various methods of recycling. We process, manufacture, and market products derived from scrap tires and plastics. We produce park benches and picnic tables from these materials and market them through our customer base.

Tires that meet used tire specifications are taken to our facility in Concordia for reclamation and distributed according to local markets. Salvageable casings are repaired and retreaded in our plant. Tubes are separated and recycled.

Tractor and large tire sidewalls are cut and turned into silage covers. Tractor tires meeting specifications are turned inside out for feed bunks for ranching operations. All wheels are transported to a steel recycling operation.

Tire disposal not turned back into an end market is processed into a 2" primary shred and placed in a state licensed monofill. This product will be reclaimed as down stream markets develop.

CERTIFICATION: The undersigned is an official authorized to represent the applicant.

The person **signing this document must have the authority to contractually bind the applicant or be the designated fiscal agent.** For local governments, this is generally the mayor or the chairperson of the county commission. For schools, this is generally the superintendent, or board president. Secure all necessary approvals from government bodies prior to signing this application.

I certify that all proposed activities will be carried out in a timely manner; that all grant money received will be utilized solely for the purposes for which it is intended; that records documenting the project implementation will be maintained and submitted when requested.

Joshua Elliott

Print Name of Authorized Representative

Mayor

Title

01/02/2024

Signature of Authorized Representative

Date

The Kansas Department of Health and Environment does not discriminate on the basis of race, color, national origin, Limited English Proficiency, disability, age, or sex in administration of its programs or activities. KDHE does not intimidate or retaliate against any individual or group because they have exercised their rights to participate in programs or actions or opposed programs or activities. If you would like to learn more or believe that you have been discriminated against with respect to a KDHE program or activity, you may visit www.kdhe.ks.gov/1874 Policy or call 785-296-5156 to learn how and where to file a complaint of discrimination.