REGULAR SESSION



Ron Sellers District 1 Vice-Chair Ron Hirst District 2 Member Daniel P. Friesen
District 3
Chair

Courthouse 206 W. 1st Avenue Hutchinson, KS 67501

AGENDA

Reno County Courthouse Commission Chambers Tuesday, August 23, 2022, <u>9:00 AM</u>

- 1. Call to Order
- 2. Pledge of Allegiance to the American Flag and Prayer
- 3. Welcome and Announcements by Commission Chair
 - 3.A Proclaim September as National Recovery Month
- 4. Public Comment on Items not on the Agenda

Please come forward to the podium, state your name and address and limit your remarks to not more than 5 minutes per item.

- 5. Determine Additions or Revisions to the Agenda
- 6. Consent Agenda
 - 6.A Vouchers (bills or payments owed by the county or related taxing units).
 - 6.B Title VI Policy and Plan for Reno County Area Transportation tri yearly review and update
 - 6.C Declare Public Works' 2012 Dodge Ram 2500 4WD pickup, VIN#3C6TD5HT9CG174587, with approximately 163,111 miles on it as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once pickup is sold.
 - 6.D Declare Public Works' 2009 Chevy Silverado 2WD Extended Cab pickup, VIN#1GCHC49K39E135091, with approximately 166,833 miles on it as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once the pickup is sold.
 - 6.E Contract between Reno County and King Construction Company, Inc. for the construction of a new bridge over the Cow Creek at the entrance of Willowbrook for the sum of \$1,532,003.34.

7. Business Items

- 7.A Set a canvass date and time for the September 6th, 2022 USD 311 School Bond Special Election
- 7.B Consent Agreement and Final Order between the Kansas Department of Health and Environment and the Supplier of Water the Reno County Rural Water District No. 101.
- 7.C Delegate a fence viewing board and set a date and time for a fence viewing as requested by Wayne & Lauren Sill.

- 7.D Designate a voting delegate and alternate to the Kansas Workers Risk Cooperative for Counties (KWORCC) annual meeting to be held in conjunction with the Kansas Association of Counties (KAC) annual conference on October 17, 2022.
- 7.E Consider nominating members to serve on the KWORCC Board of Trustees.

8. County Administrator Report

- 8.A Monthly Department Reports
- 9. County Commission Report/Comments
- 10. Adjournment



AGENDA ITEM #3.A

AGENDA DATE: August 23, 2022

PRESENTED BY: Seth Dewey, Substance Misuse Health Educator and Karla Nichols,

Director of Public Health

AGENDA TOPIC:

Proclaim September as National Recovery Month

SUMMARY & BACKGROUND OF TOPIC:

The Reno County Health Department understands that the misuse of alcohol and illicit substances costs our country hundreds of billions of dollars every year and we also see the devastating costs on quality of life and mortality that impacts Kansas.

The Reno Recovery Collaborative, one of the local resources for recovery and resilience-based services, is building a durable network of community partners from the medical and behavior health sector, social services, law enforcement, persons with lived experience, and Oxford Houses. The Reno Recovery Collaborative partners are poised to offer and refer families the means to build resilience, offsetting the effects of ACEs and reducing the public cost of substance use disorder.

ALL OPTIONS:

- 1. Approve and sign the attached Proclamation.
- 2. Send the Proclamation back to staff for editing.
- 3. Deny the Proclamation.

RECOMMENDATION / REQUEST:

County Commission to sign the attached Proclamation.

POLICY / FISCAL IMPACT:

None.

PROCLAMATION 2022-14

NATIONAL RECOVERY MONTH September, 2022

- **WHEREAS**, the misuse of alcohol and illicit substances costs our country hundreds of billions of dollars every year and we also see the devastating cost on quality of life and mortality that even rural America and Kansas is not immune to,
- **WHEREAS**, the impacts stretch from families to the workforce, from schools to the medical community and all feel the effects,
- **WHEREAS,** recovery is a process of change through which people improve their health and wellness, build resilience, live self-directed lives, and strive to reach their full potential by better managing health, home, purpose and community.
- **FURTHER**, the Reno Recovery Collaborative, is one of the local resources for recovery and resilience-based services; and
- **FURTHER,** that by building a durable network of community partners from the medical and behavioral health sector, social services, law enforcement, persons with lived experience, and Oxford Houses. The Reno Recovery Collaborative partners are poised to offer and refer families the means to build resilience, offsetting the effects of ACEs and reducing the public cost of substance use disorder; and
- **FURTHER,** that all in Reno County play a part in people's journey of recovery by showing support and understanding. And by being a part of the continual progressing cultural shift that Reno County has been leading the charge on and instilling in the hearts and minds of its children.
- **NOW, THEREFORE, BE IT PROCLAIMED** by the Board of County Commissioners of Reno County, Kansas, that September, 2022, shall be known as

National Recovery Month

IN WITNESS THEREOF, we have hereunto set our hands and caused the Seal of Reno County, Kansas to be affixed this 23^{rd} day of August 2022.

	BOARD OF COUNTY COMMISSIONERS
ATTEST:	Daniel P. Friesen, Chairperson
Donna Patton County Clerk	Ron Sellers, Commissioner
	Ron Hirst, Commissioner



AGENDA ITEM #6.B

AGENDA DATE: August 23, 2022

PRESENTED BY: Barbara Lilyhorn

AGENDA TOPIC:

Title VI Policy and Plan for Reno County Area Transportation tri yearly review and update

SUMMARY & BACKGROUND OF TOPIC:

Reno County Area Transportation is operated under a U.S.C. 49-5311 grant through the Federal Transportation Administration and therefore is subject to compliance regarding unlawful discriminatory practices covered by Title VI of the Civil Rights Act. Reat's Title VI policy and program plan is required to be reviewed and updated every three years. The last review was in 2019.

ALL OPTIONS:

Accept
Return for further revisions
Reject

RECOMMENDATION / REQUEST:

Accept

POLICY / FISCAL IMPACT:

Costs associated with translation of transit riders information and materials through print media or inperson translation/interpretation service is included in the departmental budget each year.

Revised: August 2022

Notifying the Public of Rights Under Title VI

Reno County Public Transportation Department

- The Reno County Public Transportation Department operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the Reno County Public Transportation Department.
- For more information on the Reno County Public Transportation Department's civil rights program, and the procedures to file a complaint, contact 1-888-458-2911, email Barbara.lilyhorn@renogov.org; or visit our administrative office at 120 West Ave B, Reno County Public Transportation Department, Hutchinson, Kansas 67501. For more information, visit www.renogov.org
- A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights,
 Attention: Complaint Team, East Building, 5th Floor-TCR,1200 New Jersey Ave., SE, Washington, DC 20590
- If information is needed in another language, contact 1-888-458-2911

This notice is posted in the transfer station lobby at the ticket window, in the public conference rooms and on the Reno County website at www.renogov.org

Reno County Public Transportation Department Transit Public Participation Plan Outline

1. Brief description of provider's activities and services

Reno County Government provides service to citizens through the Reno County Public Transportation Department, which operates Reno County Area Transportation "Reno County Area Transportation". The service is financed through a combination of funds provided by the Kansas Department of Transportation U.S.C.49-5311 grant monies, Reno County tax General fund and the Reno County Elderly Mill Levy tax. Reno County Area Transportation is a community asset, which serves the public on a first come first served basis. Forms of service include Fixed Route and Specialized Transportation Services: Four Fixed Route busses provide hourly transportation throughout the cities of Hutchinson and South Hutchinson. Complimentary Para transit busses provide service to eligible passengers under the Americans with Disabilities Act (ADA) in the cities of Hutchinson and South Hutchinson within a 6-mile radius of 17th and Plum in Hutchinson. The three general criteria for Para transit eligibility established by the ADA are:

- · Can't navigate the transit system independently
- Needs an accessible vehicle
- Obstacles prevent reaching the bus

Demand Response provides ADA accessible service to citizens within Hutchinson and South Hutchinson and the rural area outside the defined Fixed Route and Para transit service area. Rcat also provides connection service to Wichita via the Sedgwick County Department on Aging and Wichita Transit.

2. Brief description of activities that would warrant public participation (i.e., fare changes, changes to service hours, route adjustments, service area changes).

The Reno County Public Transportation Department would make every reasonable effort to engage the public when making changes in fares, hours of service, route revision and service areas.

3. Brief description of the proactive public participation strategies would be used.

Public notification and engagement opportunities would include but not be limited to:

Social media notices – currently Facebook & Twitter, community e-mail group list serves including the Hutchinson Community Foundation, Council on Aging, Reno County Public Transportation Commission, Email notification to a database of Reno County Area Transportation stakeholders which includes TECH, Hutchinson Correctional Facility, Schools, Hutchinson Community College and Workforce Development, business owners, local elected officials, local government staff, transit staff, local media etc.

Posters in local low-income housing units and grocery stores

Public hearings/ meetings held at convenient time and in accessible locations

Advertising through local print and online media (The Hutchinson News, The Rural Messenger, The Hutch Post) the Community Calendar, and local radio stations KWBW and KSKU

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Rider surveys administered to a convenience sample. Notices posted on Rcat buses and vans.

4. Brief description of outreach methods to engage minority and Limited English Proficiency (LEP) individuals (i.e., translation of public meeting materials, providing translation services if requested, targeted media messages in low-income neighborhoods in the service area, engaging with existing neighborhood advocacy organizations and faith communities).

Reno County Public Transportation Department would provide translation services (if requested) and sign language interpretation at public meetings. Written meeting materials would be translated into braille or other languages upon prior request. Social media and email messages would be sent to low-income housing units and low-income neighborhood churches, schools which have high enrollment of LEP students/parents, the local office of the Kansas State Department of Children and Families, Salvation Army, HUD local office, New Beginnings housing administration etc.

- 5. Brief description of the desired outcomes of the agency's public participation efforts.
 - The Reno County Public Transportation Department actively involves transit riders, stakeholders, and members of the general public in transit decision-making processes.
 - The Reno County Public Transportation Department gives adequate public notice of public participation activities and allows appropriate time for public review and comment during key decision points.
 - The Reno County Public Transportation Department provides timely information about transportation issues and processes to transit riders, stakeholders, and members of the general public
 - The Reno County Public Transportation Department responds to all public input as necessary.
 - The Reno County Public Transportation Department facilitates effective communication among a diverse group of stakeholders.
 - The Reno County Public Transportation Department will establish a reasonable timetable for review of the Public Participation Process to ensure it provides full and open access to all.
 - The community at large views Reno County Public Transportation as community asset enriching the lives of all.
- 6. Brief summary of recent outreach efforts over the past three years.
- Utilized a variety of advertising platforms (i.e., social media, newspaper, radio, and notices on board vehicles).
- Participated in daily ZOOM meetings regarding the COVID 19 pandemic and the effect on the citizens and community services. Participants were members of the public, elected officials, local government officials, local media, Senior and low-income housing administrators, Hutchinson Community College Representatives, Hutchinson Hospital and Hutchinson Clinic Representatives, Local Business owners, Hutchinson Community Foundation, Hutchinson Fire Department, Reno County Emergency Management Director, Reno County Health Department and Reno County Health Officer,
- When feasible through community ZOOM meetings, shared announcements with groups likely to be interested in Reno County Area Transportation activities.
- Employed graphics to illustrate Rcat's activities/materials to the public (i.e., charts, graphs, photos, maps,)
- Posted educational information and videos: "COVID 19 Ridership Tips", "How to ride an Rcat bus" & How to Buy Tickets" on county website including where public comments/ feedback may be submitted.

- Reno County Public Transportation Commission meetings posted on county web page
- Public notice of open seats on the Reno County Public Transportation Commission posted on the county web page – open positions are publicized for 90 days before filling
- Display ads, brochures
- Local newspaper articles, advertisements, and public notices
- Avoidance of technical jargon in presentations and information displayed

Additional Public Participation Resources

- Transit Cooperative Research Program, Public Participation Strategies for Transit http://onlinepubs.trb.org/onlinepubs/tcrp/tcrp_syn_89.pdf
- National Resource Directory https://nrd.gov/nrdLandingPage?Categories=Transportation-Travel,Transportation-Travel/Transportation-Assistance-Public-Transportation
- National Aging & Disability Transportation Center https://www.nadtc.org/
- Public Involvement Process from FTA
- www.transit.dot.gov/regulations-and-guidance/transportation-planning/public-involvement-outreach-0

A copy of FTA's Circular 4702.1B may be found at:

http://www.fta.dot.gov/documents/FTA Title VI FINAL.pdf

Limited English Proficiency (LEP) Plan

Four Factor Analysis

(1) Identify number of or proportion of LEP individuals that can utilize the service provided by Reno County Area Transportation

According to the most current published (2020) American Community Survey data, the population in Reno County has one language group (Spanish) that represent more than 5% of the composite population (6.7%) and more than 50 persons who speak English less than very well. The county has a significant number of bilingual (Spanish or German/Swiss) individuals due to descendent populations of Hispanic (prior to WWII), and Mennonite/ Amish who settled in the county during the European immigration period.

(2) Identify the frequency in which LEP individuals encounter the service:

Reno County Area Transportation serves non-English speaking individuals approximately 3-4 times yearly and family members or friends have provided translation.

(3) Identify the importance of the service to the LEP community:

Reno County Area Transportation fills a critical need within the community by providing transportation for employment, educational, social, shopping, medical, and business needs for residents of all ages. Reno County Area Transportation is the only method of transportation for many individuals.

(4) Identify the resources available and the respective costs of these resources:

Although not formally trained as translators, the many bilingual individuals within the community are a readily available resource whom non-English speaking individuals have utilized through their own choice, at no cost. Rcat has access to On-Demand Phone Interpretation service at the cost of \$1.50 per minute. Free online written translation programs like Google Translate are available in Spanish and many other languages.

Limited English Proficiency Plan

Utilizing the information gathered from the Four Factor Analysis, the following plan is developed in order to provide the necessary assistance to LEP persons.

Identified LEP individuals

According to the most current published (2020) American Community Survey data, the population in Reno County has one language group (Spanish) that represent more than 5% of the composite population (6.7%) and more than 50 persons who speak English less than very well.

Language Assistance Measures

When needed Reno County Area Transportation would utilize online translation tools and or local school district document translation services. Printed materials developed for Reno County Area Transportation riders are available in Spanish. Braille services are available through the Prairie Independent Living

Center and sign language interpretation services can be arranged when critically necessary. Reno County Area Transportation has I Speak Cards on file and has access to On-Demand Phone Interpretation service for 200 different languages.

Training Staff

Reno County Area Transportation Director, Assistant Director, and Dispatch staff will have an awareness of online translation tools as a result of inquiry and self-teaching.

Awareness of telephone translation services, local school district document translation services, and Braille services available through the Prairie Independent Living Center as well as sign language interpretation services when critically necessary will be included during new hire orientation and training. Periodic updates and refreshers regarding these services will be included during regular and ongoing departmental staff training.

All staff will be made aware of the I Speak Cards.

Providing Notice

The Title VI notice will be posted in Rcat transit vehicles, the lobby of the Rcat transit station and in all meeting rooms. The Reno County Area Transportation LEP plan will be posted on the Reno County website www.renogov.org. The Reno County Area Transportation LEP plan will be provided to any person or agency requesting a copy. Reno County Area Transportation LEP plan contact person is Barbara Lilyhorn. She can be reached via phone at 620-694-2910.

LEP individuals who wish to file a complaint will be directed to utilize the Title VI Complaint Procedures.

Monitoring and Updating LEP Plan

Reno County Area Transportation will update the LEP plan every three years according to the Title VI update schedule, as required by the FTA or when needed due to changing demographics. Reno County Area Transportation will provide ongoing monitoring of changes in the local demographic by reading yearly reports i.e., Kansas Kids Count and through local media. The plan will also be updated when changes in the LEP demographic of the agency's service area is significant.

Title VI Complaint Procedure

Title VI Complaint Procedures

The following pertains only to Title VI complaints regarding the services of the Reno County Public Transportation Department

Title VI, 42 U.S.C. §2000d et seq., was enacted as part of the Civil Rights Act of 1964. At the heart of the regulation is the statement that:

No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

The Reno County Public Transportation Department has in place a Title VI Complaint Procedure, which outlines a process for local disposition of Title VI complaints and is consistent with guidelines found in Chapter III of the Federal Transit Administration Circular 4702.1B, dated October 1, 2012. If you believe that the Reno County Public Transportation Departments federally funded programs have discriminated your civil rights based on race, color, or national origin you may file a written complaint by following the procedure outlined below:

1. Submission of Complaint.

Any person who feels that he or she, individually or as a member of any class of persons, on the basis of race, color, or national origin has been excluded from or denied the benefits of or subjected to discrimination caused by the Reno County Public Transportation Department, may file a written complaint with the Reno County Public Transportation Department's Director. A sample complaint form is available for downloaded at www.renogov.org and is available in hard copy at the offices of Reno County Public Transportation Department. Upon request, the Reno County Public Transportation Department investigates complaints received no more 180 calendar days after the alleged incident. The Reno County Public Transportation Department will process complaints that are complete.

Assistance in the preparation of any complaints will be provided to a person or persons upon request and as appropriate. If information is needed in another language please contact Barbara Lilyhorn, (620)694-2910

Complaints should be mailed to or submitted by hand to:

120 West Ave B Hutchinson, Kansas 67501 ATTN: Director

Once the complaint is received, the Reno County Department of Public Transportation will review it to determine if our office has jurisdiction. A letter of acknowledgement will be sent to the complainant informing them whether the complaint will be investigated by the Reno County Public Transportation Department. A person may also file a complaint directly with the Federal Transit Administration at FTA Office of Civil Rights, 1200 New Jersey Ave SE, Washington, DC 20590.

2. Referral to Review Officer

Upon receipt of the complaint, the Reno County Public Transportation Director shall appoint one or more staff review officers, as appropriate, to evaluate and investigate the complaint. If necessary, the Complainant shall meet with the staff review officer(s) to further explain his or her complaint. The staff review officer(s) shall complete their review no later than 45 calendar days after the date the agency received the complaint. If more information is needed to resolve the case, the Reno County Public Transportation Department may contact the complainant. The complainant has 15 business days from the date of the letter to send the requested information to the Reno County Public Transportation Department. If the Reno County Public Transportation Department is not contacted by the complainant or does not receive the additional information within 15 business days, the case can be administratively closed. A case can also administratively be closed if the complainant no longer wisher to pursue their case.

If more than 45 days is required for the review, the Reno County Public Transportation Director shall notify the Complainant of the estimated timeframe for completing the review. Upon completion of the review, the staff review officer(s) shall make a recommendation regarding the merit of the complaint and whether remedial actions are available to provide redress.

Additionally, the staff review officer(s) may recommend improvements to the Reno County Public Transportation Department's processes relative to Title VI, as appropriate. The staff review officer(s) shall forward their recommendations to the Reno County Public Transportation Director for concurrence.

After the investigation is completed, the Reno County Public Transportation Department Director will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.

Note: Upon receipt of a complaint, the Reno County Public Transportation Department shall forward a copy of this complaint and the resulting written response to the appropriate KDOT and FTA-Region 7 contacts.

3. Request for Reconsideration

If the Complainant disagrees with the Reno County Public Transportation Director's response, he or she may request reconsideration by submitting the request, in writing, to the Reno County Public Transportation Director within 10 calendar days after receipt of the Reno County Public Transportation Director response. The request for reconsideration shall be sufficiently detailed to contain any items the Complainant feels were not fully understood. The Reno County Public Transportation Director will notify the Complainant of his or her decision in writing either to accept or reject the request for reconsideration within 10 calendar days. In cases where the Reno County Public Transportation Director agrees to reconsider, the matter shall be returned to the staff review officer(s) to re-evaluate.

4. Appeal

If the request for reconsideration is denied, the Complainant may appeal the Reno County Public Transportation Director's response by submitting a written appeal to Reno County Public Transportation Commission no later than 10 calendar days after receipt of the Reno County Public Transportation

Director's written decision rejecting reconsideration. The Reno County Public Transportation Commission will then determine to either request re-evaluation by the staff review officer(s) or forward the complaint to KDOT for further investigation. A person may also file a complaint directly with the Federal Transit Administration at FTA Office of Civil Rights, 1200 New Jersey Ave SE, Washington, DC 20590.

5. Submission of Complaint to the State of Kansas Department of Transportation.

If the Complainant is dissatisfied with the Reno County Public Transportation Department's resolution of the complaint, he or she may also submit a written complaint within 180 days after the alleged date of discrimination to the State of Kansas Department of Transportation for further investigation.

Kansas Department of Transportation
Office of Civil Rights Compliance
700 SW Harrison, 3rd Floor West
Topeka, Kansas 66603-3754
Phone: 800-854-3613 (Hearing Impaired 711
KDOT.CivilRights@ks.gov

Reno County Public Transportation Department Title VI Complaint Form

The purpose of this form is to assist you in filing a complaint with the Reno County Public Transportation Department. You are not required to use this form; a letter containing the same information will be enough.

Section I:				
Name:				
Address:				
Telephone (Home):		Telephone	(Work):	
Electronic Mail Address:				
Accessible Format	Large Print		Audio Tape	
Requirements?	TDD		Other	
Section II:				
Are you filing this complaint on	your own behalf?		Yes*	No
*If you answered "yes" to this	question, go to Section III.			
If not, please supply the name for whom you are complaining	•	on		
Please explain why you have fil	ed for a third party:			
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.			No	
Section III:				
I believe the discrimination I ex Origin Date of Alleged Discriminal happened and why you believed Include the name and contact in names and contact information	nation (Month, Day, Year): _ e you were discriminated aga information of the person(s)	inst. Describe who discrimin	plain as clearly as post all persons who were ated against you (if ki	sible what involved. nown) as well as
Section IV			1	
Have you previously filed a Title VI complaint with this agency? Yes No				No

Section V				
Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State				
court? [] Yes [] No				
If yes, check all that apply: [] Federal Agency: [] Federal Court [] State Agency [] State Court				
[] Local Agency				
Please provide information about a contact person at the agency/court where the complaint was filed.				
Name:				
Title:				
Agency:				
Address:				
Telephone:				
Section VI				
Name of agency complaint is against:				
Contact person:				
Contact person.				
Title:				
Telephone number:				
You may attach any written materials or other information that you think is relevant to your				
complaint.				
Signature and date required below:				
Signature Date				
<u> </u>				
Please submit this form in person at the address below, or mail this form to:				
Reno County Public Transportation Department				
Title VI Coordinator				

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120 West Ave B Hutchinson, Kansas

List of Title VI Investigations, Lawsuits and Complaints

	Date Submitted/Filed	Summary of allegation (include basis of complaint: race, color, or national		Resolution/Action
	(Month, Day Year)	origin)	Status	Taken
Investigations				
1				
2				
Lawsuits				
1				
2				
Complaints				
1				
2				

Table Depicting Membership of Reno County Public Transportation Department Committees, Councils, Broken Down by Race

Body	Caucasian	Latino	African American	Asian American	Native American	Other
Reno County Population within service area	90.1%	11.6%	3.8%	0.72%	0.91%	1.4%
Board of County Commissioners	100%	0%	0%	0%	0%	0%
Reno County Public Transportation Commission Advisory Council	90%	10%	0%	0%	0%	0%

The Reno County Public Transportation Commission (RCPTC) was established by resolution 99-44 by the Reno County Board of Commissioners. The RCPTC is subordinate to the Reno County Board of Commissioners (BOC) and members are appointed by the BOC. Representatives from the following areas or concerns shall be given consideration for appointment to the commission: City of Hutchinson, small towns, persons involved with public and private education and the business community, disabled persons, and senior citizens. Minorities are encouraged to seek membership through active promotion of vacancies by current members, at public meetings/events and to users of public transportation.

Reno County Public Transportation Department Fixed Route Service Standards and Policies

Vehicle Load

15 Passenger Route bus

- 12 Ambulatory + 1 Wheelchair + driver =14 passengers Load Factor

- 1 -> (14 X 0.07) +14 = 15 (Rounded up from .98) – One standee permitted

Policy:

The average of all loads during the peak operating period should not exceed the vehicles' maximum operating capacity. The maximum operating capacity for the 15-passenger fixed route vehicle with 12 ambulatory seats and 1 wheelchair seat plus the driver is 15 passengers. This is associated with a maximum load factor of 1.

Headway

Reno County Public Transportation Department Policy:

The maximum headway for any fixed route in the Reno County Public Transportation Department transit system is 60 minutes. 60-minute headways allow for the most efficient operation of our current fixed route system.

Service operates cross town routes every 60 minutes from morning until evening. On weekdays 60-minute service should begin by 7:00 a.m. and continue until 6:00 p.m. * As of July 1, 2022, temporary operating hours are 8:00 a.m. – 5:00 p.m. 60-minute headway is not affected.

POLICY HEADWAYS AND PERIODS OF OPERATION

WEEKDAY	Peak	Base	Evening
Cross-Town	60 min	60 min	60 min

On-Time Performance

Reno County Public Transportation Department Policy:

95% of all fixed route transit vehicles will complete their established runs no more than 5 minutes early or late in comparison to the established time schedule.

Service Availability

Reno County Public Transportation Department Policy:

Reno County Area Transportation will distribute transit service so that 35% of the population in Hutchinson and South Hutchinson are within ¼ mile of a wave and ride fixed route.

Vehicle Assignment

Reno County Public Transportation Department Policy:

Fixed route transit vehicles will be assigned in a manner that equalizes the use of each bus on every route. Vehicles are rotated based on the mileage of the route and the mileage of the vehicle such that no one vehicle will continually operate more miles than another within a reasonable variation.

Transit Amenities

Reno County Public Transportation Department Policy:

Installation of transit amenities are based on the number of passengers boardings along a route. The location with the highest number of boardings will be the first with added amenities.





AGENDA DATE: August 23, 2022

PRESENTED BY: Don Brittain, Public Works Director

AGENDA TOPIC:

Declare Public Works' 2012 Dodge Ram 2500 4WD pickup, VIN#3C6TD5HT9CG174587, with approximately 163,111 miles on it as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once pickup is sold.

SUMMARY & BACKGROUND OF TOPIC:

Declare Public Works' 2012 Dodge Ram 2500 4WD pickup, VIN#3C6TD5HT9CG174587, with approximately 163,111 miles on it as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once pickup is sold. This pickup was replaced due to Public Works Equipment Plan with a 2022 3/4T Dodge Ram 2500 purchased from Allen Samuels, Hutchinson, KS on June 13, 2022.

ALL OPTIONS:

- 1. Approve the 2012 Dodge Ram 2500 4WD, VIN#3C6TD5HT9CG174587, as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once the pickup is sold.
- 2. Deny item to be auctioned on PurpleWave and deny authorizing County Administrator Randy Partington to be able to sign the title once the pickup is sold.

RECOMMENDATION / REQUEST:

Approve the 2012 Dodge Ram 2500 4WD pickup, VIN#3C6TD5HT9CG174587, as surplus to be auctioned on PurpleWave and to authorize County Administrator Randy Partington to sign the title once the pickup is sold.

POLICY / FISCAL IMPACT:

This pickup was replaced due to Public Works Equipment Plan.





AGENDA DATE: August 23, 2022

PRESENTED BY: Don Brittain, Public Works Department

AGENDA TOPIC:

Declare Public Works' 2009 Chevy Silverado 2WD Extended Cab pickup,

VIN#1GCHC49K39E135091, with approximately 166,833 miles on it as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once the pickup is sold.

SUMMARY & BACKGROUND OF TOPIC:

Declare Public Works' 2009 Chevy Silverado 2WD Extended Cab pickup,

VIN#1GCHC49K39E135091, with approximately 166,833 miles on it as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once the pickup is sold. This pickup was replaced due to Public Works Equipment Plan with a 2022 1.25T Dodge Ram 4500 Tradesman 4x2 purchased from Allen Samuels, Hutchinson, KS on June 13, 2022.

ALL OPTIONS:

- 1. Approve the 2009 Chevy Silverado 2WD Extended Cab pickup, VIN#1GCHC49K39E135091, as surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once the pickup is sold.
- 2. Deny item to be auctioned on PurpleWave and deny authorizing County Administrator Randy Partington to be able to sign the title once the pickup is sold.

RECOMMENDATION / REQUEST:

Approve the 2009 Chevy Silverado 2WD Extended Cab pickup, VIN#1GCHC49K39E135091, surplus to be auctioned on PurpleWave and authorize County Administrator Randy Partington to sign the title once the pickup is sold.

POLICY / FISCAL IMPACT:

This pickup was replaced due to Public Works Equipment Plan.



AGENDA ITEM #6.E

AGENDA DATE: August 23, 2022

PRESENTED BY: Don Brittain

AGENDA TOPIC:

Contract between Reno County and King Construction Company, Inc. for the construction of a new bridge over the Cow Creek at the entrance of Willowbrook for the sum of \$1,532,003.34.

SUMMARY & BACKGROUND OF TOPIC:

This Contract will replace the existing bridge, Wilson Rd 25.90, which is a 232-foot long, five-span reinforced concrete haunched slab (RCSH) bridge with no skew, which is in a state of disrepair. The new bridge will be a four-span, 226.5-foot long reinforced concrete haunched slab (RCSH) bridge that will meet current design standards. The purpose of this project is to update aging ridge infrastructure while considering access and transportation patterns to and from the City of Willowbrook. The need for bridge improvements is driven by aging infrastructure (slab deterioration). Willowbrook Drive is an asphalt surfaced road that serves as the only means of access to the City of Willowbrook, connecting to Wilson Road to the West. The bridge is over Cow Creek located on the West edge of Willowbrook.

ALL OPTIONS:

- 1. Approve and Sign the Contract.
- 2. Send back to Staff for revision.
- 3. Deny the Contract between Reno County and King Construction Company, Inc.

RECOMMENDATION / REQUEST:

Approve and sign the Contract between Reno County and King Construction Company, Inc.

This item has been reviewed and approved by County Administrator Randy Partington and County Counselor Patrick Hoffman

POLICY / FISCAL IMPACT:

The \$1,532,003.34 for this Contract is to come from the Special Bridge Fund (006).

CONTRACT

THIS AGREEMENT, made and entered into this <u>23rd</u> day of, <u>August</u> 2022, by and between the <u>Board of County Commissioners of Reno County, Kansas</u>
First Party, hereinafter referred to as the "Owner", and <u>King Construction Company, Inc.</u>
Second Party, hereinafter referred to as the "Contractor".

WITNESSETH:

ARTICLE 1. It is mutually agreed, that for and in consideration of the sum of \$1,532,003.34 to the Contractor by the Owner. The Contractor shall furnish all labor, equipment, accessories, and material (except material salvaged or otherwise furnished as specified) and shall perform all work necessary to construct and complete the Willowbrook Bridge over Cow Creek, Project 2022-11 in a good, substantial, and workmanlike manner, ready to use, and in strict accordance with plans and specifications as approved and on file with the Director of Owner.

ARTICLE 2. It is further agreed, that in consideration of the faithful performance of the work by the Contractor, the Owner shall pay the Contractor the sum or sums due him by reason of said faithful performance to the work, at stated intervals and in the amounts certified by the Director of Owner, in accordance with the provisions of the General Specifications, and as set forth in the Proposal as accepted by Owner.

ARTICLE 3. It is hereby further agreed that, at the completion of the work and its acceptance by the Owner, all sums due the Contractor by reason of his faithful completion of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" as authorized under the Contract in accordance with the provisions of the General Specifications, will be paid the Contractor by the Owner within thirty (30) days after said completion and acceptance.

ARTICLE 4. It is hereby further agreed that the words "he" or "him" wherever used herein as referring to the Contractor shall be deemed to refer to said Contractor, whether a corporation, partnership, or individual, and this Contract and all covenants and agreements thereof shall be binding upon and for the benefit of the heirs, executors, administrators, successors, and assigns of said Contractor.

ARTICLE 5. It is hereby further agreed that any reference herein to the "Contract" shall include all contract documents as specifically set out in the Information for Bidders and General Specifications and are hereby made a part of this agreement as fully as if set out at length herein.

ARTICLE 6. Owner shall have the right of five (5) days written notice if necessary to require Contractor to suspend the work or any part thereof. Contractor will, however, in such event be entitled to receive full payment for all equipment rental, material delivered, and supervision proportionate to the amount of work completed by him under the Contract, at the prices herein named. Determination of the amount due Contractor in this event will be in the same manner except as to amount, as if the work had been completed. Such final payment shall not include any allowance to Contractor for any anticipated profits that might have accrued from the completion of said work, and Contractor agrees that he will assert no claim for damages against Owner on account thereof.

At any time after Contractor has suspended operations, either in whole or in part, Contractor will resume operations as requested by Owner, and upon receipt of written notice from Owner that Owner desires operations resumed, Contractor shall within ten (10) days resume work upon the Contract and diligently carry on the same.

ARTICLE 7. Contractor assumes all risks of delays occasioned by injunction, lawsuits, or restraining orders and it is distinctly understood that Owner shall be in no manner held responsible for damages or otherwise for delays or suspension of work occasioned by injunction, lawsuits, or restraining orders caused by the default or neglect of Contractor.

ARTICLE 8. Contractor further agrees to hold Owner free and harmless from all loss or damage caused by the neglect of duty or malfeasance of Contractor or their agents or employees in the performance of this Contract.

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IN WITNESS WHEREOF, the First Party and the Second Party, respectively, have caused this agreement to be duly executed the day and year first herein written, in triplicate, all copies of which to all intents and purposes shall be considered as the original.

	OWNER, First Party
Public Works Director	OVVIVEIX, I list I arty
	BOARD OF COUNTYOMMISSIONERS OF RENO COUNTY, KANSAS
	Chairman, Reno County Commission
	Reno County Commissioner
	Reno County Commissioner
	ATTEST:
	Reno County Clerk
	SEAL:
CONTRACTOR, Second Party	
Title	
ATTEST:	
Comparate Cook	
Corporate Seal:	

Willowbrook Bridge over the Cow Creek PROJECT NO. 2021-11 BID OPENING – Monday, August 15th at 10:00am

A.M. Cohron & Son Inc. 62180 Great River Rd Atlantic, IA 50022	APAC-Kansas, Inc. Shears Division 819 W, 1 st Hutchinson, KS 67501	Bridges Inc. 911 SW 14 th Street Newton, KS 67114	King Construction Co. 301 N. Lancaster Ave. PO Box 849 Hesston, KS 67062
\$ 1,661,740.64 Total Bid	\$ NO BID SUBMITTED	\$ 1,558,423.59	\$ 1,532,003.34 APPARENT LOW BID
Total Bid	L&M Contractors, Inc. 1405 K-96 Hwy Great Bend, KS 67530 \$ 1,587,454.09	Mies Construction 1919 Southwest Blvd Wichita, KS 67213 \$ NO BID SUBMITTED	Reece Construction Co., Inc 1240 W North St. Salina, KS 67401 \$ NO BID SUBMITTED
Total Bid	\$	\$	\$



AGENDA ITEM #7.A

AGENDA DATE: August 23, 2022

PRESENTED BY: Deputy Clerk Jenna Fager

AGENDA TOPIC:

Set a canvass date and time for the September 6th, 2022 USD 311 School Bond Special Election

SUMMARY & BACKGROUND OF TOPIC:

N/A

ALL OPTIONS:

Approve

Make changes

Deny

RECOMMENDATION / REQUEST:

We recommend a canvass date of September 13th, 2022 at 8:00 a.m. before the regular Commission meeting.

POLICY / FISCAL IMPACT:

N/A



AGENDA ITEM #7.B

AGENDA DATE: August 23, 2022

PRESENTED BY: Don Brittain, Public Works Director

AGENDA TOPIC:

Consent Agreement and Final Order between the Kansas Department of Health and Environment and the Supplier of Water the Reno County Rural Water District No. 101.

SUMMARY & BACKGROUND OF TOPIC:

This is a Consent Agreement and Final Order between the Kansas Department of Health and Environment and the Supplier of Water the Reno County Rural Water District No. 101. The Reno County Rural Water District 101 operates a Public Water Supply System in Reno County, which is subject to Kansas public water supply permit. The Supplier of Water operates a community Public Waster Supply System located in Reno County. The Public Water Supply System serves a population of 200 individuals and has 101 service connections. The Supplier of Water utilized groundwater from Well 01.

KDHE issued the following five (5) violations to the Supplier of Water for exceeding the Maximum Contamination Level (MCL) for nitrate:

- The annual sample for 2020, issued on 09/02/2020 for the sample dated 07/08/2020 and confirmed on 08/08/2020.
- The 4th Quarter of 2020, issued on 10/26/2020 for the sample dated 10/06/2020.
- The 2nd Quarter of 2021, issued on 05/07/2021 for the sample dated 04/06/2021.
- The 3rd Quarter of 2021, issued on 09/17/2021 for the sample dated 09/08/2021.
- The 4th Quarter of 2021, issued on 12/28/2021 for the sample dated 12/01/2021.
- The 2nd Quarter of 2022, issued on 06/15/2022 for the sample dated 06/06/2022.

ALL OPTIONS:

Sign the Consent Agreement and Final Order between the Kansas Department of Health and Environment and Reno County Rural Water District No. 101.

RECOMMENDATION / REQUEST:

Sign the Consent Agreement and Final Order between the Kansas Department of Health and Environment and the Supplier of Water the Reno County Rural Water District No. 101.

This item has been reviewed and approved by County Administrator Randy Partington and County Counselor Patrick Hoffman

POLICY / FISCAL IMPACT:

N/A

STATE OF KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

IN THE MATTER OF:

Case No. 22-E-007 BOW

Reno County Rural Water District No. 101 600 Scott Blvd South Hutchinson, KS 67505

Federal Water Supply ID No. KS2015518

CONSENT AGREEMENT AND FINAL ORDER

The Parties hereto are the Kansas Department of Health and Environment ("KDHE") and the Supplier of Water ("SOW") the Reno County Rural Water District No. 101, (collectively, "the Parties"). The Reno County Rural Water District No. 101 operates a public water supply system ("PWS") in Reno County, which is subject to Kansas public water supply permit.

The Parties recognize, and the Secretary of KDHE ("Secretary") by entering into this Consent Agreement and Final Order ("Order") finds that this Order has been negotiated by the Parties in good faith and avoids litigation between the Parties and this Order is fair, reasonable, and in the public interest.

The Secretary, having information that the SOW violated laws governing public water supply in Kansas, K.S.A. 65-163 *et seq.*, and regulations promulgated thereunder, deems it in the public interest to dispose of the matter by agreement of the Parties.

NOW, THEREFORE, before taking any tes	stimony, without the adjudication or admission of any
fact or law except as provided in the Jurisdic	tion section below, and with the consent of the Parties,
this Order is entered into thisday of_	, 2022, ("Date of the Order") by and
between KDHE and the SOW. Upon the Se	ecretary's signature, it will become the Final Order in
this case.	

Upon execution of this Order by the Secretary, the SOW voluntarily and knowingly waives any and all rights conferred upon it by the Kansas Administrative Procedure Act ("KAPA"), K.S.A. 77-501 *et seq.*, and voluntarily and knowingly waives the right to an appeal and review of this Order and matters leading up to the execution of this Order under the Kansas Judicial Review Act, K.S.A. 77-601 *et seq.* KAPA authorizes KDHE to enter into an informal settlement of this matter without the necessity of proceeding to a formal hearing, K.S.A. 77-505.

By signing this voluntary Order, the SOW accepts the terms and conditions contained herein.

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JURISDICTION

- 1. KDHE is a duly authorized agency of the State of Kansas created by an act of the legislature. K.S.A. 75-5601 *et seq*.
- 2. The Secretary has general jurisdiction over matters involving the public health and safety of the people of Kansas pursuant to K.S.A. 65-101 *et seq.* and general jurisdiction of matters involving public water supply systems pursuant to K.S.A. 65-163 *et seq.*
- 3. The SOW is a Kansas rural water district (RWD) with authority to operate and maintain a water supply system and is subject to K.S.A. 65-163 *et seq*.
- 4. The Secretary has authority and jurisdiction to issue and enforce this Order. In any action by KDHE to enforce the terms of this Order, the SOW agrees not to contest the authority or jurisdiction of the Secretary to issue this Order. The terms of this Order shall be construed in accordance with the laws of the State of Kansas.

STATEMENT OF PURPOSE

5. By entering into this Order it is the mutual objective of the Parties (1) to resolve all claims against the SOW for all identified violations of Kansas public water supply laws and regulations adopted thereunder, addressed in this Order; and (2) to assess any appropriate penalty for these violations cited in the Order.

PARTIES BOUND

- 6. This Order shall apply to and be binding upon the Parties, their agents, successors, and assigns upon all persons, contractors, and consultants acting under or for either KDHE, the SOW, or both.
- 7. The Parties agree to undertake all actions required of them by the terms and conditions of this Order.
- 8. Notwithstanding the terms of any contract, the SOW is responsible for compliance with this Order and for ensuring that its contractors and agents comply with this Order.
- 9. The Parties agree that the Secretary has jurisdiction to enter into this Order and further agree to venue in the 3rd Judicial District, Shawnee County, Kansas, for any action to enforce this Order.
- 10. The SOW and the Secretary specifically and expressly agree and acknowledge that this Order is entered into freely and voluntarily and for the purposes of settling and resolving all identified claims and allegations, and for the purpose of avoiding the additional costs, efforts and delay associated with administrative proceedings, and to affect a conclusion of these matters in the most expedient manner. The SOW has had an opportunity to read and review this Order and fully understands the terms and conditions contained herein.

LIABILITY

- 11. Nothing in this Order shall be construed as an admission of any fact or an acknowledgment of any liability by any party. Nothing herein shall be legally binding or have any effect on the position of the Parties on any matter that may be included in any other agreements negotiated between them. Neither the State of Kansas, nor any agency thereof shall be held out as a party of any contract entered into by the SOW in carrying out activities pursuant to this Order.
- 12. The SOW neither admits nor denies the Findings of Fact and Conclusions of Law of the Secretary but agrees to the following terms and conditions for the purposes of resolving the claims and agrees to the authority of the Secretary to enter this Order and to enforce the terms and conditions herein.

FINDINGS OF FACT

13. The SOW operates a community PWS located in Reno County. The PWS serves a population of 200 individuals and has 37 service connections.

101 RB

- 14. The SOW utilizes groundwater from Well 01, Site ID 00034362 as the source of water for the PWS. The point of entry into the distribution system is identified as TP001, Site ID 00130833.
- 15. KDHE issued the following five (5) violations to the SOW for exceeding the Maximum Contamination Level (MCL) for nitrate:
 - The annual sample for 2020, issued on 09/02/2020 for the sample dated 07/08/2020 and confirmed on 08/18/2020.
 - The 4th Quarter of 2020, issued on 10/26/2020 for the sample dated 10/06/2020.
 - The 2nd Quarter of 2021, issued on 05/07/2021 for the sample dated 04/06/2021.
 - The 3rd Quarter of 2021, issued on 09/17/2021 for the sample dated 09/08/2021.
 - The 4th Quarter of 2021, issued on 12/28/2021 for the sample dated 12/01/2021.
 - The 2nd Quarter of 2022, issued on 6/15/2022 for the sample dated 6/6/2022.
- 16. The SOW has engaged the services of Schwab Eaton, a professional engineering firm licensed in the State of Kansas, to assist the SOW in fulfilling the terms of this Order.

CONCLUSIONS OF LAW

- 17. The SOW is a person within the meaning of K.S.A. 65-162a(a) and a supplier of water within the meaning of K.S.A. 65-162a(d).
- 18. The PWS is a public water supply system within the meaning of K.S.A. 65-162a(b).

- 19. The Secretary is authorized to issue orders for compliance with public water supply statutes and regulations, as set forth in K.S.A. 65-163.
- 20. The Secretary is authorized to adopt rules and regulations establishing drinking water MCL standards and requiring retention and submission of records, as set forth in K.S.A. 65-171m.
- 21. The MCL for nitrate identified in 40 CFR 141.62, adopted by reference by K.A.R. 28-15a-62, is 10 mg/L. The results of drinking water analysis summarized in Table 1 indicate the PWS's nitrate levels were at or exceeded the MCL of 10 mg/L resulting in violations of K.A.R. 28-15a-62.
- 22. Pursuant to K.S.A. 65-171r, it is prohibited for a SOW to fail to comply with a primary drinking water standard established under K.S.A. 65-171m.
- 23. Pursuant to K.S.A. 65-171s, the Secretary is authorized to impose civil penalties of up to \$5,000 per violation per day for violations of any provisions of K.S.A. 65-171r.

ORDER

- 24. Based on the above Findings of Fact and Conclusions of Law, the Secretary finds that the SOW is in violation of K.S.A. 65-171r.
- 25. KDHE and the SOW hereby agree to final resolution of all violations referenced above.
- 26. Failure or refusal to comply with this Order, or any portion thereof, shall subject the SOW to the imposition of civil penalties and civil action to enforce the terms of the Order. The SOW reserves the right to contest such penalties and civil action.

COMPLIANCE ACTIVITIES

- 27. Based upon the above-referenced Findings of Fact and Conclusions of Law and pursuant to the authority granted under K.S.A. 65-163, the Secretary hereby orders and the SOW consents to complete the following Compliance Activities and comply with the applicable statutes and regulations.
- 28. The SOW shall monitor nitrate concentrations in the system at least once every three months (quarterly). The SOW shall increase or decrease the sampling frequency if instructed to do so in writing by KDHE. The SOW may use the KDHE laboratory or a private KDHE-certified laboratory for analysis. If a private laboratory is used, results for the previous calendar quarter shall be submitted to KDHE, Bureau of Water by the 10th day of January, April, July and October.
- 29. When the results of monitoring indicate the nitrate levels exceed the established MCLs, and/or the treatment requirements are not met, the SOW shall take the following actions:

- A. Distribute notice of the violation(s) to the public as required by K.A.R. 28-15a-201. Copies of the notice shall be furnished to all customers; area health care providers including medical doctors, clinics and hospitals; the county health department; and the KDHE. Notice of the violation(s) shall also be included in the annual Consumer Confidence Report (CCR) as required by K.A.R. 28-15a-151.
- B. Provide free of charge, an alternate source of drinking water for all infants less than six months of age, pregnant women, and other at-risk customers as identified by a health care provider. The drinking water provided must meet the requirements of K.A.R. 28-15a-101. If bottled water is chosen to meet this requirement, the SOW shall obtain a certification from the bottled water supplier that the bottled water meets Safe Drinking Water Act regulations and the appropriate requirements of the Food and Drug Administration.
- 30. In order to rectify the violations referenced in this Order, the SOW shall comply with the following compliance schedule:
 - A. Within sixty (60) days of the effective date of this Order, the SOW shall engage the services of a professional engineer licensed in the State of Kansas to assist the SOW in fulfilling the terms of this Order. If the SOW has already engaged the services of a professional engineer licensed in the State of Kansas on the effective date of this Order, then this provision shall be considered complete and the SOW shall proceed with Paragraph 30.B.
 - B. Within thirty (30) days of the completion of Section 30.A, the SOW shall consult with KDHE in regard to deliverables required pursuant to this Order. To schedule this consult please contact:

Amelia Springer (785) 296-5523 Amelia.Springer@ks.gov

- C. Within sixty (60) days of the completion of Section 30.B, the SOW shall submit to KDHE for review and approval documentation for the waste stream summary review and disposal method consensus process.
- D. Within ninety (90) days of KDHE approval of Section 30.C, the SOW shall submit to KDHE an engineering report for review and approval. The engineering report shall include KDHE approved consensus outcome of the waste stream review summary and disposal method consensus process.
- E. Within ninety (90) days of KDHE approval of Section 30.D, the SOW shall submit to KDHE a funding plan that includes implementation dates.

- F. Within one hundred and twenty (120) days of completion of Section 30.E, the SOW shall submit to KDHE project plans, specifications, public water supply permit application, and other information as may be requested for review and approval.
- G. Within thirty (30) days of KDHE approval of Section 30.F, the SOW shall advertise for bids to complete improvements to the water system treatment facilities.
- H. Within one hundred and twenty (120) days of completion of Section 30.G, the SOW shall accept and award the contract for improvements to the water system.
- I. Within one (1) year of completion of Section 30.H, upgrades and improvements of water system shall be substantially completed.
- J. The PWS shall produce and provide water that will achieve compliance with the nitrate MCL established for public drinking water no later than September 1, 2025.
- 31. The SOW shall submit semi-annual status reports to KDHE by January 1st and July 1st of every year while the PWS is in non-compliance with nitrate MCLs. The status reports shall summarize the PWS progress toward achieving compliance and shall include but not be limited to:
 - a. Progress on any projects or improvements being made to the water system;
 - b. Efforts made to comply with this Order; and
 - c. Any changes to the deadline for which the SOW anticipates to achieve full compliance.
- 32. All documentation required pursuant to this Order shall reference the case number (Case No. 22-E-007 BOW) and be mailed to:

Kansas Department of Health and Environment Public Water Supply Section 1000 SW Jackson, Suite 420 Topeka, KS 66612-1367

TERMS OF SETTLEMENT

- 33. The Secretary has agreed to take no further action, administrative or civil, against the SOW based on the violations cited herein, however, reserving the right to consider the foregoing violations in assessing any future penalties, in return for strict compliance with all terms herein, including the following conditions.
- 34. All actions required to be undertaken pursuant to this Order shall be undertaken in accordance with the requirements of all applicable local, state and federal laws and regulations.

- 35. This Order shall apply to and be binding upon KDHE and the SOW, its agents, successors and assigns. No change in the ownership or legal status of the SOW or PWS shall alter the SOW's responsibilities under this Order.
- 36. The SOW shall provide a copy of this Order to any subsequent owners or successors before ownership rights are transferred. The SOW shall provide a copy of this Order to all contractors, sub-contractors and consultants who are retained to conduct any work performed under this Order, within fourteen (14) days after the effective date of this Order or the date of retaining their services. Notwithstanding the terms of any contract, the SOW is responsible for compliance with, and for ensuring that its contractors and agents comply with this Order.
- 37. The activities conducted under this Order are subject to approval by KDHE, and the SOW shall provide all necessary information consistent with this Order requested by KDHE.
- 38. The SOW agrees to meet every term and condition of this Order. Failure to meet the terms of the Compliance Schedule or any term or condition of, or scheduled date of performance in this Order or any report, work plan or other writing prepared pursuant to and incorporated into this Order, shall constitute a violation of this Order and may subject the SOW to further enforcement action including, but not limited to, the assessment of civil penalties not to exceed \$5,000 per day for each day in which such violation occurs or failure to comply continues. KDHE reserves the right to unilaterally withdraw this Order for substantial noncompliance.
- 39. This Order shall be terminated upon the SOW's receipt of written notice from KDHE that the SOW has demonstrated the terms of this Order to have been satisfactorily completed, including any additional tasks KDHE has deemed necessary.
- 40. The SOW shall perform the requirements under this Order within the time limits set forth herein unless the performance is prevented or delayed solely by events which constitute a force majeure.
 - A. For purposes of this Order a force majeure is defined as any event beyond the control of the SOW which could not be overcome by due diligence and which delays or prevents performance by a date required by this Order. Such events do not include increased costs of performance or changed economic circumstances. Any delay caused in whole or in part by action or inaction by federal or state authorities shall be considered a force majeure and shall not be deemed a violation of any obligations required by this Order.
 - B. The SOW shall have the burden of proving all claims of force majeure. Failure to comply by reason of force majeure shall not be construed as a violation of this Order.
 - C. The SOW shall notify KDHE in writing within seven (7) days after becoming aware of an event which the SOW knew, or should have known, constituted force majeure. Such notice shall estimate the anticipated length of delay, its cause, measures to be taken to minimize the delay, and an estimated timetable for implementation of these measures.

Failure to comply with the notice provision of this section shall constitute a waiver of the SOW's right to assert a force majeure claim and shall be grounds for KDHE to deny the SOW an extension of time for performance.

- D. Within seven (7) days of the receipt of written notice from the SOW of a force majeure event, KDHE shall notify the SOW of the extent to which modifications to this Order are necessary. In the event KDHE and the SOW cannot agree that a force majeure event has occurred, or if there is no agreement on the length of the extension, the dispute shall be resolved by the Director of the Division of Environment, KDHE, under the Dispute Resolution Procedure provided herein.
- E. Any modifications to any provision of this Order shall not alter the Compliance Schedule or completion of other tasks required by this Order unless specifically agreed to by the Parties in writing and incorporated into this Order.
- 41. This Order may be amended by agreement of KDHE and the SOW. Such amendments shall be in writing, shall have as their effective date the date on which they are signed by both Parties, and shall be incorporated into this Order.

42. Dispute Resolution Procedure:

- A. The Parties recognize that a dispute may arise between them regarding implementation of the action to be taken as herein set forth or other terms or provisions of this Order. If such dispute arises, the Parties will endeavor to settle it by informal negotiations between themselves. If the Parties cannot resolve the issue informally within a reasonable period of time, either of the Parties may notify the other in writing stating specifically:
 - 1. that informal negotiations have failed,
 - 2. that formal dispute resolution under this paragraph has commenced, and
 - 3. the position with regard to the dispute and the reason therefore.
- B. A party receiving such a notice of dispute will respond in writing within ten (10) working days stating its position. The Parties shall have an additional ten (10) working day period to prepare written arguments and evidence for submission to the other party. Any settlement shall be reduced to writing, signed by representatives of each party and incorporated into this Order. If the Parties are unable to reach an agreement following this procedure, the matter shall be referred to the Director of the Division of Environment, KDHE, who shall decide the matter and provide a written statement of their decision which shall be incorporated into this Order.
- C. This dispute resolution procedure shall not preclude any party from having direct recourse to court if otherwise available by applicable law.

- 43. The requirements of this Order represent the best professional judgment of KDHE at this time based on the available information. If circumstances change significantly so that data indicates an immediate threat of danger to the public health or safety, or the environment, or a significantly different threat other than the alleged deficiencies addressed herein, then KDHE reserves the right to modify dates or requirements herein as is deemed reasonably necessary and the SOW reserves the right to appeal any such modifications or additional requirements.
- 44. Nothing contained in this Order shall affect any right, claim, interest, defense or cause of action of any party hereto with respect to any person or entity not a party to this Order. This Order does not constitute a waiver, suspension or modification of the requirements of applicable statutes or regulations which remain in full force and effect.
- 45. The Parties hereto have affixed their signatures on the dates inserted below to acknowledge their agreement to this Order. The signatories to this Order certify that they are authorized to execute and legally bind the Parties they represent to this Order.
- 46. This Order shall become effective when signed by the Secretary of KDHE.

IT IS SO ORDERED.	
Don Brittain Public Works Director Reno County Rural Water District No. 101	Daniel Friesen Chairperson, Board of County Commissioners Reno County Rural Water District No. 101
8'- 13-2022 Date	Date
Janet Stanek Secretary	
Kansas Department of Health and Environment	
Date	

CERTIFICATE OF MAILING

The undersigned hereby certifies that on the correct copy of the above and foregoing Conservations.		
U.S. Mail, postage prepaid, first class and addre	essed to:	ŕ
Don Brittain, Public Works Director		
Reno County Rural Water District No. 101		
600 Scott Blvd		
South Hutchison, KS 67505		
	KDHE St	aff
	KDHLSt	an



AGENDA ITEM #7.C

RENO COUNTY 206 West First Ave. Hutchinson, Kansas 67501-5245 620-694-2926 Fax: (620) 694-2928

August 23, 2022

To the Reno County Board of Commissioners:

The county has received a request for a fence viewing. Per statute, the Board of Commissioners serve as the fence viewers, and you may delegate one commissioner to personally view the fence or fence line and report back to the entire commission for action. Enclosed please find the request itself and a draft notice to be sent to the adjacent landowner.

Unless you choose to table this item, please determine which commissioner or commissioners, or your delegates (as allowed by statute) shall do the actual viewing and report back, and also select a date in a few weeks for the viewing to take place. I will then send the notice out and make any additional arrangements.

Kindest regards,

Patrick G. Hoffman #23287 Reno County Counselor 206 West First Avenue Hutchinson, KS 67501 Patrick.hoffman@renogov.org (620) 694-2926

NOTICE OF FENCE VIEWING (K.S.A. 29-304)

PLEASE take note that the Board of County Commissioners of Reno County, Kansas acting as fence viewers, at the request of Lauren Sill and Wayne Sill, will proceed to the location of a partition fence common to a certain tract in the Northeast Quarter of Section Two (2) Township Twenty-three (23) South, Range Five (5) Wests of the 6 th P.M., Reno County, Kansas on, 2022 at:00 a.m. to review said partition fence and to assign to the respective owners of said adjoining quarter sections, in writing, his, her or their share or part of said partition fence to be by him, her or them kept up and maintained in good repair, all pursuant to K.S.A. 29-304. Copies of Lauren Sill and Wayne Sill's request and of K.S.A. 29-304 are enclosed with this Notice.
Patrick G. Hoffman, County Counselor
CERTIFICATE OF SERVICE
The undersigned hereby certifies that he mailed a copy of the above and foregoing Notice of Fence Viewing by depositing a copy of the same in the United States mail, postage prepaid and properly addressed, on the day of, 2022, to:
Christopher Schroeder 2509 N. Mayfield Road Hutchinson, KS 67502
Nicole Schroeder 2509 N. Mayfield Road Hutchinson, KS 67502
Patrick G. Hoffman, County Counselor

Reno County Commissioners 206 W. 1st Ave. Hutchinson, KS 67501

August 1, 2022

Dear Commissioners,

We are writing to request utilization of the County Commission Fence Viewers provision in Kansas statute to aid in resolution of boundary issues with adjacent neighbors Christopher and Nicole Schroeder, 2509 N. Mayfield Road.

We purchased our property in 2017. Surveyed property lines and old existing fences (pre-dating 1985) did not align, and we have been working to make corrections. In late 2017/early 2018, we exchanged Quit Claim deeds with Gerald and Connie Albright, previous owners of the Schroeder property, to correct two boundary lines and address their driveway being on our property. Attached is a marked-up survey that aids visualization of the initial problem and the quit claims deeds with their accompanying surveys. The new boundaries marked in yellow and orange on the surveys are the ones in question.

Being a newly established boundary, the north-south line has never had a fence. We began removing small cedars, hardwoods, and brush in March, 2022 for the purposes of fire mitigation, fence installation, and as part of our overall habitat restoration program in cooperation with KDWP. The area was moderately to heavily infested and it was difficult to stretch a straight line between the marked survey posts. We did our best to stay within 3' of the boundary and, to the best of our knowledge, only cut 2 trees outside of that space. One was simply misjudged in its relationship to the property line and the other had to be felled for safety reasons when one of ours accidentally fell into it, became entangled, and could not be removed. We left the Schroeders a stack of clean logs to more than compensate for the two trees.

The Schroeders have accused us trying to move property boundaries, damage their land, steal wood, and lie about the documentation which we shared with them regarding the surveys and deeds in question. In a brief conversation with Mr. Schroeder in April, 2022, he stated that he did not want or need a fence as his wife's horses, if at this property, would be kept in a corral at the house. Most recently, they are accusing us of ongoing trespass and leaving debris on their property that caused damage to their mower.

Up to this point in time, we have not asked the Schroeders, or any of our neighbors, to contribute to the repair or replacement of the existing fencing for several reasons. 1) The fence is of significant importance to us so that we can increase pasture for our livestock and improve land management capabilities for wildlife habitat and fire mitigation. None of them share those needs or interests currently, except possibly Mr. Schroeder for his wife's horses. 2) Regarding the Schroeders specifically: After their accusations toward us back in March, we deemed the risk of angering them by asking them to pay their portion, was very real. We decided that the money wasn't worth the stress that would result. It was easier to just pay their 50% share than to ask for their participation. Up to this point in time and, in spite of the manner in which they have acted toward us, we had been willing to pay the entire cost even though the project provides a significant benefit to them and their property.

However, on July 21, 2022, we received a demand letter from the Schroeders for property damage to their mower, cutting their trees, debris clean-up, and asking for funds to repair the fence that we are in the process of removing and replacing. In light of this action, we feel is necessary to request a fence viewing to aid in resolution of the boundary issues. We are requesting the fence viewers to assess whether or not we were successful in our efforts to stay within 3' of the property boundary when clearing the fence-line. And, since the Schroeders are now interested in a fence, we are requesting that they be required to pay 50% of all installation costs as well as to agree to equally shared responsibility for future maintenance.

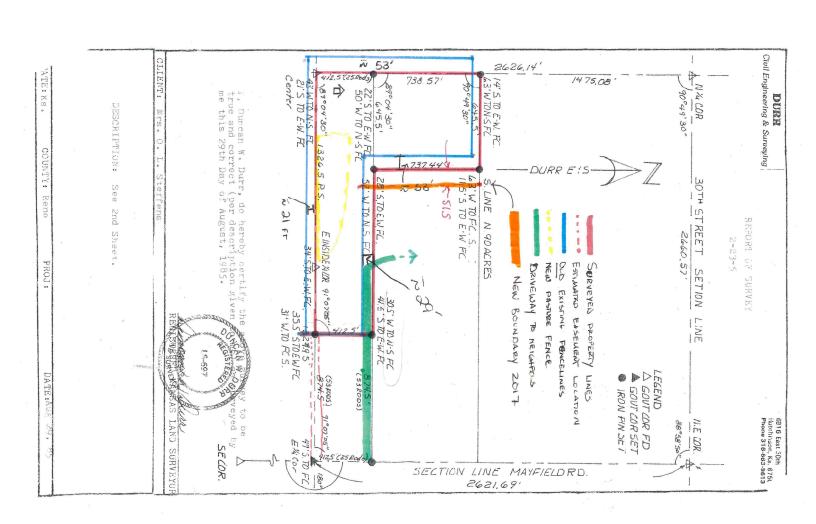
We respectfully request the assistance of the Reno County Commissioners in resolving this dispute. Thank you for your consideration and assistance.

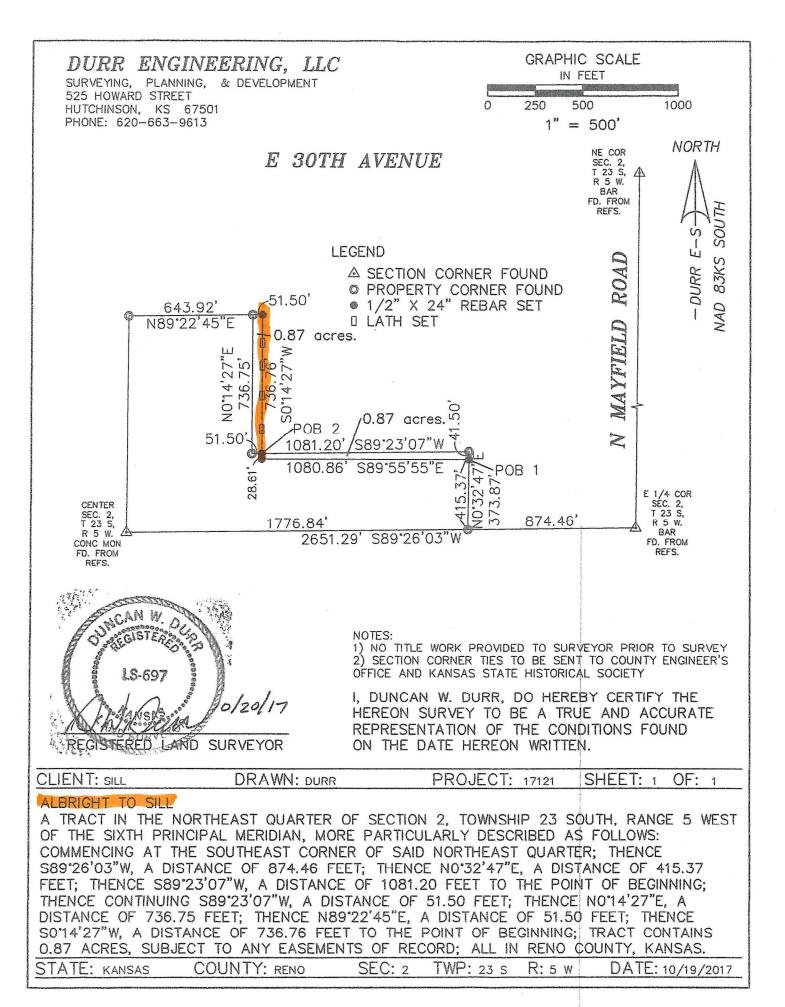
Layre Self

Respectfully,

Lauren and Wayne Sill

2319 N. Mayfield Rd. Hutchinson, KS 67502 620-200-4337





QUITCLAIM DEED

Owen Wayne Sill, Jr. and Lauren Anne Queal Sill, husband and wife,

QUITCLAIM TO

Jerold Albright and Connie Albright, husband and wife,

the following described real estate located in Reno County, Kansas:

STATE OF KANSAS
RENO COUNTY
This instrument was filed for record on the

5 day of JAN A.D. 20 / 8
at 3:00 o'clock P. M and duly
recorded in Book 661 on Page 179
Fee S 2100 (1)
Whichelle Undegrave
Registrar of Deeds

Entered in Transfer Record In My
Office the 5
Day of County Clerk

A tract in the Northeast Quarter of Section 2, Township 23 South, Range 5 West of the Sixth principal meridian, more particularly described as follows: Commencing at the Southeast corner of said Northeast Quarter; thence South 89*26'03" West, along half mile line, a distance of 874.46 feet; thence North 0*32'47" East, a distance of 373.87 feet to the point of beginning; thence continuing North 0*32'47" East, a distance of 41.50 feet; thence South 89*23'07" West, a distance of 1081.20 feet; thence South 0*14'27" West, a distance of 28.61 feet; thence South 89*55'55" East, a distance of 1080.86 feet to the point of beginning; tract contains 0.87 acres, subject to any easements of record

EXCEPT AND SUBJECT TO: Easements, restrictions and rights of way of record, if any.

FOR THE SUM OF: This transfer of title is by way of gift and without monetary consideration paid, and a Real Estate Sales Validation Questionnaire is waived by reason of Exception No. 4.

DATED:

Owen Wayne Sill, Jr.

Lauren Anne Oueal Sill

STATE OF KANSAS, COUNTY OF RENO, ss:

BE IT REMEMBERED that on this 3rd day of January, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Owen Wayne Sill, Jr. and Lauren Anne Queal Sill, husband and wife, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

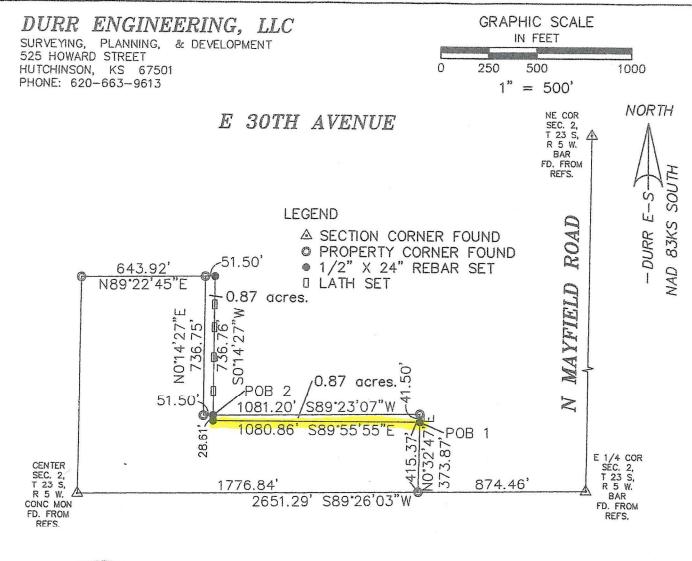
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

NOTARY PUBLIC - State of Kansas

NANCY ROTTINGHAUS

My Appt. Exp. 5/28/2019.

Notary Public





NOTES:

1) NO TITLE WORK PROVIDED TO SURVEYOR PRIOR TO SURVEY
2) SECTION CORNER TIES TO BE SENT TO COUNTY ENGINEER'S
OFFICE AND KANSAS STATE HISTORICAL SOCIETY

I, DUNCAN W. DURR, DO HEREBY CERTIFY THE HEREON SURVEY TO BE A TRUE AND ACCURATE REPRESENTATION OF THE CONDITIONS FOUND ON THE DATE HEREON WRITTEN.

CLIENT: SILL

DRAWN: DURR

PROJECT: 17121

SHEET: 1 OF: 1

SILL TO ALBRIGHT

A TRACT IN THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 23 SOUTH, RANGE 5 WEST OF THE SIXTH PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE \$89°26'03"W, ALONG HALF MILE LINE, A DISTANCE OF 874.46 FEET; THENCE NO°32'47"E, A DISTANCE OF 373.87 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NO°32'47"E, A DISTANCE OF 41.50 FEET; THENCE \$89°23'07"W, A DISTANCE OF 1081.20 FEET; THENCE \$0°14'27"W, A DISTANCE OF 28.61 FEET; THENCE \$89°55'55"E, A DISTANCE OF 1080.86 FEET TO THE POINT OF BEGINNING; TRACT CONTAINS 0.87 ACRES, SUBJECT TO ANY EASEMENTS OF RECORD; ALL IN RENO COUNTY, KANSAS.

STATE: KANSAS

COUNTY: RENO

SEC: 2 TWP: 23 S R: 5 W

DATE: 10/19/2017

QUITCLAIM DEED

Jerold Albright and Connie Albright, husband and wife,

QUITCLAIM TO

Owen Wayne Sill, Jr. and Lauren Anne Queal Sill, husband and wife,

the following described real estate located in Reno County, Kansas:

STATE OF KANSAS
RENO COUNTY
This instrument was filed for record on the

5 day of JAM A.D. 20 / 8
at 3:00 o'clock P. M and duly
recorded in Book 661 on Page 178
Fee S 2 1 0 (1)

Whichelle Updayave
Registrar of Deeds

Entered in Transfer Record in My
Office the
Day of Gounty Clerk

A tract in the Northeast Quarter of Section 2, Township 23 South, Range 5 West of the Sixth principal meridian, more particularly described as follows: Commencing at the Southeast corner of said Northeast Quarter; thence South 89*26'03" West, a distance of 874.46 feet; thence North 0*32'47" East, a distance of 415.37 feet; thence South 89*23'07" West, a distance of 1081.20 feet to the point of beginning; thence continuing South 89*23'07" West, a distance of 51.50 feet; thence North 0*14'27" East; a distance of 736.75feet; thence North 89*22'45" East, a distance of 51.50 feet; thence South 0*14'27" West, a distance of 736.76 feet to the point of beginning; tract contains 0.87 acres, subject to any easements of record

EXCEPT AND SUBJECT TO: Easements, restrictions and rights of way of record, if any.

FOR THE SUM OF: This transfer of title is by way of gift and without monetary consideration paid, and a Real Estate Sales Validation Questionnaire is waived by reason of Exception No. 4.

DATED:

Jerold Albright

Connie Albright

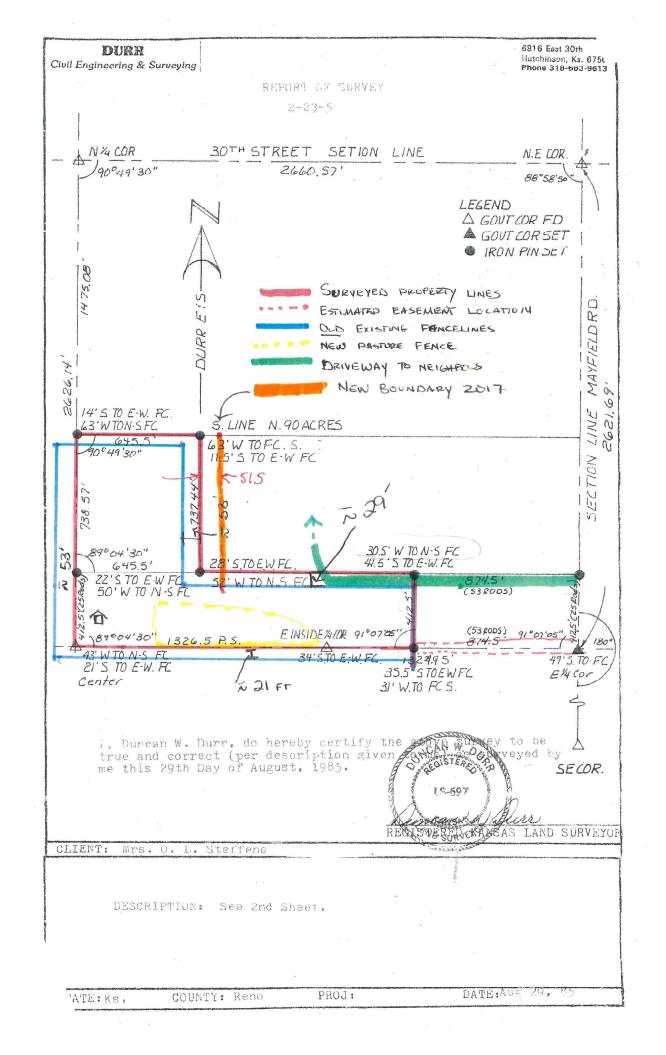
STATE OF KANSAS, COUNTY OF RENO, ss:

BE IT REMEMBERED that on this 3rd day of January, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Jerold Albright and Connie Albright, husband and wife, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

NOTARY PUBLIC - State of Kansas
NANCY ROTTINGHAUS
My Appt. Exp. 8/28/2019

Notary Public Cottingham





AGENDA ITEM

AGENDA ITEM #7.D

AGENDA DATE: August 23, 2022

PRESENTED BY: Randy Partington, County Administrator

AGENDA TOPIC:

Designate a voting delegate and alternate to the Kansas Workers Risk Cooperative for Counties (KWORCC) annual meeting to be held in conjunction with the Kansas Association of Counties (KAC) annual conference on October 17, 2022.

SUMMARY & BACKGROUND OF TOPIC:

KWORCC is a workers' compensation self-funded pool providing services designed specifically for Kansas counties; of which Reno County is a member. KWORCC holds an annual meeting each year and asks for each participating county to name a voting delegate and alternate to represent their county at the meeting. The delegate and alternate must be elected officials from Reno County. Submission deadline of the voting delegate and alternate is September 30, 2022.

ALL OPTIONS:

- 1. Name a voting delegate and alternate.
- 2. Decline naming a voting delegate and alternate.

RECOMMENDATION / REQUEST:

Name one Reno County elected official to be a voting delegate and another Reno County elected official as the alternate to represent Reno County at the annual KWORCC meeting.

POLICY / FISCAL IMPACT:

There are no policy and/or fiscal impacts to the county.



CERTIFICATION OF VOTING DELEGATE and ALTERNATE TO KWORCC ANNUAL MEETING

For the upcoming annual meeting on October 17, 2022 at 5:30pm. The meeting will be held in person and via Zoom Conference. We ask that you identify the delegate and alternate for your County to be represented and to vote at the meeting. The delegate and alternate must be elected officials from your County.

Once completed, return this form to the attention of KWORCC Administrator, James W. Parrish, 700 SW Jackson Street, Suite 200, Topeka, Kansas 66603, postmarked by Friday, September 30, 2022. You may also email to nicole@kworcc.com or FAX the completed form to (785) 233-5440 on or before Friday, September 30, 2022.

Contact Jim Parrish or Nicole Jarboe-Paxson with questions or to discuss: 1-785-357-1069. KWORCC needs your participation. Thank you!

Date:	
Name (please print)	Elected Position
has been named voting delegate forannual meeting and any special meeting(s). Zoom N dialing in); email	County at the KWORCC 2022 ame:; telephone number (if
Name (please print)	Elected Position
has been named alternate for	; telephone number (11
The undersigned hereby certifies that the fore Board of County Commissioners.	egoing delegate has been appointed by the
Chairman of the Board of Commissioners	
ATTEST:	
County Clerk	



AGENDA ITEM

AGENDA ITEM #7.E

AGENDA DATE: August 23, 2022

PRESENTED BY: Randy Partington, County Administrator

AGENDA TOPIC:

Consider nominating members to serve on the KWORCC Board of Trustees.

SUMMARY & BACKGROUND OF TOPIC:

The KWORCC Board of Trustees is comprised of seven persons, each of whom is an elected official. Only one elected official designated by that county's Board of Commissioners may sit on the Board of Trustees to represent the county. Trustees on the Board will be elected by all voting representatives at the annual meeting held on October 17, 2022.

The following KWORCC Trustees are seeking re-election to the KWORCC Board of Trustees: Sandy Barton, Stanton County Clerk, Southwest District; Linda Buttron, Jefferson County Clerk, Northeast District; and Greg Riat, Pottawatomie County Commissioner, Trustee At Large. Reno County may choose to nominate one of the existing members or any other elected county official within the districts to serve on the KWORCC Board of Trustees. Nominations are to be submitted to KWORCC by September 30, 2022.

ALL OPTIONS:

- 1. Nominate officials to serve on the KWORCC Board of Trustees
- 2. Decline to nominate any official to serve on the KWORCC Board of Trustees

RECOMMENDATION / REQUEST:

Nominate officials to serve on the KWORCC Board of Trustees; or decline to nominate any official to serve on the Trustees Board.

KWORCC TRUSTEE NOMINATION SOUTHWEST DISTRICT

Please return this form to James W. Parrish, KWORCC, 700 SW Jackson, Suite 200, Topeka, KS 66603, or scan/email to nicole@kworcc.com by Friday, September 30, 2022.

KWORCC TRUSTEE NOMINATION NORTHEAST DISTRICT

We	
(County)	
Nominate	
(Name)	
From the Northeast District, which include Brown, Doniphan, Jackson, Jefferson,	•
Pottawatomie, and Wabaunsee, to serv	ve on the KWORCC Board of
Trustees.	
Date:	
County Commissioner	

Please return this form to James W. Parrish, KWORCC, 700 SW Jackson, Suite 200, Topeka, KS 66603, or scan/email to nicole@kworcc.com by Friday, September 30, 2022.

KWORCC TRUSTEE NOMINATION AT LARGE

We
(County)
Nominate(Name)
for the At Large position to serve on the KWORCC Board of Trustees, who is an elected official from a KWORCC Member County (list on back).
Date:
County Commissioner
County Commissioner
County Commissioner

Please return this form to James W. Parrish, KWORCC, 700 SW Jackson, Suite 200, Topeka, KS 66603, or scan/email to nicole@kworcc.com by Friday, September 30, 2022.



AGENDA ITEM

AGENDA ITEM #8.A

AGENDA DATE: August 23, 2022

PRESENTED BY: Randy Partington, County Administrator

AGENDA TOPIC:

Monthly Department Reports

SUMMARY & BACKGROUND OF TOPIC:

Every month, departments have been asked to provide an update on the previous month's major activities. The reports are intended to keep the county commission informed about the appointed and elected departments. Attached are reports for Health Dept., Human Resources, Information Technology, Maintenance, Public Works, Solid Waste, Treasurer and Youth Services.

ALL OPTIONS:

n/a

RECOMMENDATION / REQUEST:

Discussion Only

POLICY / FISCAL IMPACT:

n/a



209 West 2nd Ave. Hutchinson, Kansas 67501-5232 (620) 694-2900 Fax (620) 694-2901

TDD: Kansas Relay Center 800-766-3777

www.renogov.org/health

RE: Monthly report ending July 2022

Dear Randy Partington, County Administrator:

Staffing changes or issues

Current vacancies include a Women Infant Children (WIC) Dietitian, an Older Adult Services Nurse Aide, a Health Educator, and a Registered Nurse.

Financial summary

Our Accounting Specialist is finishing up all our grant fiscal reports for our aid-to-local grants ending June 30, 2022. Fiscal Associates continue to process medical claims and payments in CureMD and finalize claims in KIPHS.

Projects/Issues/Challenges/Concerns

<u>Electronic Health Record (EHR) - CureMD.</u> We are continuing to work through implementation process improvement items, including establishing a patient portal. We should be moving from implementation to support in August.

<u>Clinical – Basic Health Services (BHS), Maternal Child Health (MCH), Family Practice (FP), Older Adult Services (OAS), and Epidemiology.</u> Staff are continuing to learn CureMD. We continue to work with staff and CureMD on process improvement, vaccine administration documentation, and Older Adult Services (OAS) grant reporting documentation.

<u>WIC – Women, Infant & Children.</u> Our Breastfeed Peer Counselors held 2 events with 13 participants. We have 995 active (have used at least 1 item on food benefits) clients out of 1196 participating (received benefits) clients. FFY 2022 Assigned participation: 989 clients; this is a 35 client increase from last month.

Health Education – Chronic Disease and Risk Reduction (CDRR), Opioid Overdose to Action (OD2A), Rural Response to the Opioid Epidemic (RROE), Pathways to a Healthy Kansas, and Community Education. CDRR-Staff attended two educational webinars and presented Kan Quit information to Headstart. OD2A-The Reno Recovery Collaborative is working with area pharmacists to address substance related harm reduction strategies. RROE-Continued Narcan education in the community; 300 people reached. Pathways-Working with HAT on CHA/CHIP development, utilizing Judy Johnson. Community Education-Staff attended Matter of Balance training for community fall prevention education.

<u>Environmental Health (EH)</u>. Staff worked with Kanpay rep on online payment options, attended defensive driving course, updated forms, completed subdivision review, and filed sanitary service pump logs and final inspection forms.



<u>Licensed Child Care (LCC)</u>. Staff conducted a monthly orientation class, a complaint survey, six home annual surveys, two center compliance surveys, and one center survey.

<u>Preparedness (PHEP)</u>. Staff has completed the review and update of our Safety policies and procedures. Staff presented a safety and emergency planning training at the Turon Senior Center.

Covid-19 Update. As of 7/27/22, the weekly total number of cases in Reno County has been steadily increasing since the end of April and has plateaued at about 200 cases per week. KDHE anticipates Reno County will continue to have over 200 cases per week through mid-August. The most recent week ending on July 23rd had a total of 196 cases. The percentage of emergency department (ED) visits for Covid-19 have increased as well. Over the past 2 months, the percentage of Covid-19 ED visits have increased from 0.7% of all visits to 6.1% of all visits each week. Currently there are 7 patients hospitalized with Covid-19, which is three more individuals than last week. According to the KDHE dashboard, Reno County is in the High Community Level for Covid-19.

<u>Vaccine Administration</u>. The Health Department still encourages vaccination as an important mitigation measure. All Reno County residents 6 months and over are eligible for a COVID-19 vaccination. Walk-ins are accepted for ages 12 and over, but appointments are required for children 11 years or younger, by calling 620-694-2900, ext. 6. The Health Department is open Monday, Tuesday, and Thursday from 7:30am to 6pm, Wednesday from 9am to 6pm, and Friday from 7:30am to noon.

<u>Presumptive Eligibility.</u> The State of Kansas Presumptive Eligibility (PE) Medicaid coverage allows health care providers to treat an individual who is not enrolled in the Kan Care Medicaid program; it provides consumers with temporary medical coverage. In order to be found eligible, an individual must have an application submitted for them by a Certified PE worker during their stay at a Qualified Entity. Individuals will be notified immediately of their eligibility determination and must follow up their Presumptive Eligibility application with a Kan Care application for full Medicaid coverage. This month, staff completed their training for the Reno County Health Department to become a Qualified Entity to conduct Presumptive Eligibility.

<u>Becoming a High(er) Performing Organization.</u> This month, staff presented some of the slides from KU's June 3-day training session to both our Management Team meeting and our All Staff meeting. We are updating our future meeting agendas so meetings are less autocratic and more consultative/participative.

Upcoming Projects

<u>Vaccine Administration</u>. August will be a very busy month with administering back-to-school vaccines, along with Covid-19 vaccines. We will be scheduling around 60 offsite immunization events with schools and businesses in the fall.

Sincerely, Karla Nichols, Director of Public Health





RENO COUNTY

206 West First Ave. Hutchinson, Kansas 67501-5245 PHONE: (620) 694-2982 FAX: (620) 694-2508

Board of Commissioners - Department Update Human Resources - July 2022 Helen Foster - Human Resources Director

Employment Activity

We currently have 22 job openings. For the month of June, we have had six (6) separations and gained nine (9) new employees. Submitted applications received for open positions was 44 applications completed through June 25th. The average daily views for the month of June were 340 and the heaviest day was a total of 491 views. Applicant activity was slow at the beginning of the month, but has increased significantly over the last couple of weeks.

New Carriers

Payer Matrix has made contact with all members. The application process can take up to 90 days so until the application for assistance is completely processed, I do not anticipate much communication between Payer Matrix and the HR staff.

We are still working with BML on resolving issues. We continue to have repeat errors made on COBRA billings and collections. We continue to hear from members that there are errors in processing claims. While many of the errors are unique, there are several that seem to be repeats. BML was issued the termination notice from Reno County on July 19th, 2022 to end our contract with BML on September 30, 2022. USI has reported that BML has asked to have a meeting with Rick to talk about things they could have done differently and how they can improve.

Implementation meetings have already started with Allied, the new Third Party Administrator replacing BML. Allied has scheduled weekly sessions with us to insure a smooth implementation on October 1st. We have submitted all the requested documents to Allied and they have been very responsive to requests and upfront about what they can and cannot do. The Allied team is very detailed and organized with the process.

Open Enrollment

Human Resources is planning open enrollment including in-person meetings to give employees a chance to hear about the benefits offered and to ask questions. These meetings will be facilitated by Human Resources and will include the HR staff, USI, Fair Market Health, and possibly Tria Health joining. We are excited to be able to bring the information to the employees utilizing the in-person meetings again.

We are on track with Benefits Direct and Allied to have a smooth transition from BML. The eligibility file will be submitted by Benefits Direct to Reno HR to complete in the format of Allied's request. By doing this project in house, this will save about \$2500 for Benefits Direct to create and format the file for Allied.

Digitalizing Records

We are still about 2/3 of the way through the process of completing active personnel files. This project has been paused for now due to other pressing matters that Corey in IT must complete.

Internships/Apprenticeships

Karla and I met with HCC this month. We received some great information on Apprenticeships that the college offers under the Kansas Apprenticeship Program. They have several options including one for CAN which is a hard position for fill for the Health Department. We look forward to learning more about these programs and are hoping that we can utilize them in filling some of our positions.

Unemployment Fraud

Unfortunately, we have had more unemployment fraud this month. We received 3 fraudulent claims this month. That brings the total of fraudulent claims for the current year to 12. Of the 12 claims, only one employee has reported that they were not targeted previously in the year 2020 when the fraud began.

Budget

Human Resources has used 51% of the department budget as of June 26, 2022.



RENO COUNTY

206 West First Ave. Hutchinson, Kansas 67501-5245 620-694-2523

Fax: 620-694-2954

Aug 1, 2022

Monthly Report Information Services

Michael Mathews

Staffing changes or issues

Recently the Data Analysist position that was located in the Health Department has been Transferred to Information Technology, we have filled that position and he will start 8/15/2022.

Budget YTD summary

IT always has a lot of large expenditures at the first of the year as we must pay many of our software support contracts. These contracts come due through the month of April then our expenses tend to go down. We work diligently to remain within our adopted budget. We are currently at 70% of our budget but our spending will decrease quite a lot now.

Projects/Issues/Challenges/Concerns

We are now working on a number of other projects; we are still working on the time keeping project with the Clerk's office and the Health department. We are also reconfiguring our entire domain this project will take several months to complete. Document Management is going well. We are currently working with Deed, Hr and the district court. The district court project is the beginning of trying to scan and clear the 5th floor documents. We will not be able to complete all the documents by fall but do have a plan to get them all electronic we have completed all the big books but have lots of boxes of documents to complete. As part of that we will be moving to Square 9 and away from Docuware in the next couple of months. Over the last several months we have been developing a website for the Reno Recovery group led by the Health department. I think that site will be going live this week. We are also developing an application for Environmental Health to track all their activities and keep track of billing. We also completed a major upgrade to the law enforcement software and that seems to be going well. This is the list of things we got scanned this month

Jail - 161 JTO packets = 100% done Dist Court - 21 books = 100% done HR - 55 folders = 77% done Deeds -19 books = 53% done

Issues that we dealt with the past month include. We had a few challenges this month.



Maintenance & Purchasing Monthly Report 8/1/2022

Harlen Depew, Director

Staffing: We've hired one FT custodian in July, and got another one as a deputy transferred from the Sheriff's Department. We currently have one PT custodial position open.

Budget YTD summary

The department has spent 47% of our operating budget at the end of July.

Maintenance & Purchasing employees are diligent about finding the best value they can when purchasing goods and services. However, inflation we're seeing right now is remarkable. Parts and materials are up anywhere between 20% and 100% over what we've been accustomed to over the past number of years. Labor rates for outside contractors are also going up quickly.

Projects/Issues/Challenges/Concerns

Courthouse Remodel: GLMV Architectural is working on project specs, drawings, and bid documents. We hope to have rendered drawings of the first floor area ready for review in August. We have a meeting with the District Court and District Attorney scheduled for the second week of August to discuss future space needs of the courts, and how that my impact long range use of the courthouse. This should not have an impact on the currently proposed remodel project in general, but could impact the meeting space on the first floor, and/or other areas in the basement of the courthouse in the future.

Courthouse Earthquake Repairs: A new project manager was assigned to finish out these projects late in July.

Since that time, Pishny crews have been more focused and working diligently to wrap up these projects as quickly and efficiently as possible.

Vehicles: The Maintenance Department is looking forward to receiving a brand new Ford Maverick pickup scheduled to be delivered the first week of August. This will replace an older, full sized GMC that needs more repairs than we could justify. The engine in our mini van failed earlier this year as well, so we're still down one until we can get budget funds next year. Carpooling is not as efficient for staff, but we try to be as efficient with transportation as possible.

Other: Maintenance employees are doing a great job of collaborating with one another and coming up with solutions and more efficient ways of getting things done. It is rewarding to work with employees who are conscientious and engaged in the process of implementing the values of Professionalism, Ownership, Service, Integrity, and Teamwork into our daily operation.



Public Works 600 Scott Boulevard South Hutchinson, Kansas 67505 620-694-2976

Don Brittain, Director

July 2022 Monthly Report

Equipment

Skid Steer and Sign Truck is yet to be delivered. The Sign Truck will be delivered in 2023

Projects

Asphalt Crew is overlaying on Pretty Prairie Rd.

Mowing/Sign is mowing county road right – of - way.

Dirt Crew is replacing culverts under Sterling Rd. scheduled for the 2022 overlay season and cleaning ditches throughout the County.

Bridge Crew has been repairing damaged bridges due to overweight loads and has started building Fairview Rd. bridge 1.60, 2.4 miles south of Pretty Prairie Road.

Planning & Zoning staff is working on possible new subdivision located within the southeast portion of the county and addressing many zoning violations.

Contracted Projects

Willowbrook Bridge is out for bid.

69th Ave. Bridge should go out to bid in September.

Construction on the Arlington Rd. bridge within the Arlington city limits has been completed and opened.

Construction on the Arlington Rd. bridge eight miles east of the City of Arlington has been completed and opened.

The Scott Blvd. bridge has been removed and in the construction phase.

Challenges

District 201 Yoder and Sewer District 202 Habit rehabs are being redesigned because of the growth of the Law Enforcement Training Center. I'm talking with landowner to purchase property for sewer system expansion. I may have to pursue another alternative.

Test well for Water District 101 Yoder has been drilled and the nitrate test results are too high. I'm now pursuing another alternative.

Short four full time positions within Public Works.

Need to consider starting the process of transitioning the ownership and maintenance of Water and Sewer Districts to the city of The Highlands.



Reno County Solid Waste 703 S. Mohawk Hutchinson, KS 67501 (620) 694-2586 Fax (620) 694-669-8126

Solid Waste Monthly Update July 2022 Prepared by Megan Davidson, Director

Staffing: We currently have 2 positions open at the landfill. We have a general laborer and an equipment operator II position.

Projects/Issues/Challenges/Concerns: Construction on the gun range continues, they are starting to excavate the dirt for the berms. We also are finishing up the final dirt construction for the cell 8 so it can go out to bid.

Landfill staff has been busy maintaining the sites, hauling cover dirt, mowing, weed eating, etc. The month of July has been busy for the construction demolition. We sent out the billings on the commercial accounts and have began receiving money in from the fees that they were being charged.

Pre Bid Meeting for Cell 8 is coming up on August 3rd at the landfill. We are looking forward to a good meeting and hopeful for qualified contractors to bid on the project.

Budget: The scraper that is in the shop getting a certified rebuild should be finished up in the next month. We did receive email confirmation of one of the two pickups that were ordered earlier in the year should be done first part of August.



RENO COUNTY TREASURER

125 West First Ave. Hutchinson, Kansas 67501-5245 620-694-2938 Fax: 620-694-2776

TDD: Kansas Relay Center 1-800-766-3777

July 21, 2022

MONTHLY REPORT

STAFFING CHANGES OR ISSUES:

We have had some good applicants and I believe we can hire three to get all our positions filled. They will have to accept our offer and then pass their tests.

BUDGET YTD SUMMARY:

As of this day, we are running around 52% of our budget in the largest expenses we have (payroll). We are a little over halfway through the year and our overall expenses are still at 39%. We do have some areas that have not reached the time frame in which items will be charged against that fund. Delinquent taxes will not be printed in the paper (insert) until August, 2022 and I am thinking it will be at least \$3,600.00. Tax statements/receipts will not hit us until close to the end of the year.

PROJECTS/ISSUES/CHALLENGES/CONCERNS:

My department's major projects for the month of July include the collection of Ad Valorem taxes. This is our chance to try to collect as much as possible to bring income in and reduce the publication fees in the paper as required by statue. We are also fielding a fair number of budget figures and audit verifications for towns and school districts. There is the usual processing titles, renewals and refunds of motor vehicle tags. We are also still working accounts that are targeted for the tax sale and continue to renew commercial accounts that missed their deadline.

We have received numerous applications and feel they are a higher standard than we have received before. I believe we will be able to fill our open positions.



JUVENILE INTAKE & ASSESSMENT

BOB JOHNSON YOUTH SHELTER

RENO COUNTY YOUTH SERVICES

219 West Second Ave. Hutchinson, Kansas 67501 (620) 694-2500 Fax: (620) 694-2504

TDD: Kansas Relay Center 1-800-766-3777

Youth Services Monthly Report

July 2022

Staffing changes or issues (if any)

We're currently seeking to fill the stand-by Youth Care Specialist/Juvenile Detention Officers, a 40-hour male Youth Care Specialists, a 40-hour female Juvenile Detention Officer, an on-call Juvenile Intake and Assessment Officer and a 20-hour Youth Care Specialist. All positions, except standby and on-call positions, offers insurance benefits and KPERS. Those interested in the open positions can apply online at Renogov.org.

The employee of the month for July is Raymond Berry. He started his career November 2020 as a part-time Juvenile Detention Officer. In February of 2021, he become a full time Youth Care Specialist and remains in that current position. Raymond is a positive role model for both the youth and his peers. He's consistent with the rules and because of his easy approach youth respond well to his instructions. Congratulations Raymond, for being selected Employee of the Month.

Budget YTD Summary

As of 7/26/2022, we have spent 43% of our Shelter budget (Dept.90). The expenses are routine and are mostly due to salaries. The total shelter budget is \$1,151,760. We have spent 50% of our detention budget (Dept.91). Detention expenditures consists of mostly salaries. The total detention budget is \$1,036,265.

Projects/Issues/Challenges/Concerns

Shelter youth continue completing daily community service which will end Aug. 5th. The last week of July we enrolled youth in school and most youth are excited school will start back up soon. Those able to attend public school will attend 308 schools and others will be enrolled in our in-house school taught by 308 teachers. All of our detention youth will attend our in-house school lead by 308 teachers.

We have been without a dishwasher for over a month. To make matters worse, it took 3 weeks to get the part shipped and installed to only discover that was not the issue. The service agency is booked out for 3 weeks due to limited staff and workload. They're trying to fit us in earlier to work on our unit.

From: Jessica Susee

Sent: Friday, July 29, 2022 11:52 AM

To: Shonda Arpin

Cc:Joe Hammeke; Shelly Bredemeier; Lisa Orrison; Carla SmithSubject:KDOC FY22 Juvenile Prevention Grant Report - for reviewAttachments:FY22 Year End Prevention Report & Program Description.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Good Morning Shonda,

The progress report for our Juvenile Prevention Program is to be provided to the BOCC on at least an annual basis. I have attached the FY22 year-end progress report, which includes a program description as well, for the BOCC's review. This is provided for informational purposes and does not require approval or action. The prevention program funded is the School-Based Mentoring program, operated and managed by Rise Up Reno Prevention Network. Funding provided to Rise Up Reno by the County for this program is entirely KDOC grant funds. I would like to point out that there do appear to be some formula errors in Section A, both in the population subsection and program totals subsections. These cell formulas are fixed by KDOC and unable to be corrected locally. Line 5a of both subsections indicates a cumulative number of 3161 participants for the year; however the correct number is 1135. This error creates an error directly below line 5c, where the report shows 36% of youth successfully completed the program vs. the total number of youth who participated in the program. This figure should be 100%, as all youth who have exited the program have completed it successfully, as noted in lines 5b and 5c of that same section.

Please let me know if there are any questions the BOCC may have.

Thank You,

Jessica Susee

KDOC-JS Administrative Contact/JCAB Coordinator

Juvenile Intake & Assessment Supervisor

Reno County Youth Services

Ph: (620)694-2500

Fax: (620)694-2504



Juvenile Detention Center

Juvenile Intake & Assessment

Bob Johnson Youth Shelter

Reno County Youth Services

219 West Second Ave. Hutchinson, Kansas 67501 (620) 694-2500 Fax: (620) 694-2504

TDD: Kansas Relay Center 1-800-766-3777

Prevention Program: School-Based Mentoring (Rise Up Reno)

Rise Up Reno School Based Mentoring is a primary prevention program aimed at improving school attendance and performance. Any student aged 5-18 enrolled in grades K-12 within Reno County may participate; however, the primary focus is Hutchinson Public Schools. Referrals are provided by parents or guardians, teachers, counselors, principals, or other school staff. Most of the students served are identified as having academic and/or social emotional needs that require additional support from mentors.

Rise Up Reno School Based Mentoring connects students with responsible caring adult or high school volunteers in schools. These volunteers enhance a student's ability to succeed by providing academic coaching, social skills, career guidance, assistance with projects, or sharing special interests. Read-with-Me volunteers improve the social skills, academic achievement, and attachment to school and community with structured reading tutoring programs. Service-Learning program at Hutchinson High School provides high school students the opportunity to serve as mentors to Hutchinson Elementary students every day during each trimester. Service-Learning students also benefit from the experience and can earn a varsity letter for their part in mentoring through Rise Up Reno. Volunteers meet with a matched mentee a minimum of 30 minutes a week to have lunch or breakfast, work on reading, or social skills. The goal is to be a caring adult that connects with the student to provide a positive mentoring experience. All the Rise Up Reno School Based Mentoring programs are open to accommodating the needs of the students, volunteers and teachers as to what best fits them. Our volunteers also serve entire classrooms of students, working with all the students on individual needs as well as group needs as needed by the classroom teacher. Rise Up Reno School Based Mentors are expected to make the commitment to mentor for the entire school year. The students will remain in the program for their school year as well. Mentors continue meeting with students every year until the student or family doesn't want a match any longer. Rise Up Reno School Based Mentoring has been a Mentor Kansas Gold Star Program since February 10, 2014.

FY2022 KDOC - Juvenile Crime Prevention Grant Program Progress Reports Approval

Judicial District/Agency:

27th JD/Rise Up Reno Prevention Network

Program Number: P2227-2

Program Name: School-Based Mentoring

Program Director	Administrative Contact or Agency Chief Administrator
Name: Lisa Orrison	Name/Title: Jessica Susee, Administrative Contact
Title: Program Coordinator	Agency: Reno County Youth Services
Mailing Address: 1520 N. Plum	Mailing Address: 219 W. 2nd
City, Zip: Hutchinson, KS 67501	City, Zip: Hutchinson, KS 67501
Telephone: 620-615-4018	Telephone: 620-694-2500
Fax: 620-615-4036	Fax: 620-694-2504
E-mail: orrisonl@usd308.com	E-mail: jessica.susee@renogov.org
Signature: Lisa Chrism	Signature: 400100 Susee
(Program Director)	(Administrative Contact/Chief Administrator)
Date: 7/18/2022	Date: 1/26/2022
(Program Director)	(Administrative Contact/Chief Administrator)

To Administrative Contact: A copy of this report, including the completed demographics attachment(s) for Prevention programs, is to be provided to the JCAB and the Administrative County board of County Commissioners as per your district's local reporting policy and procedures. Your signature on this report signifies that the report is accurate and copies have been provided to your local JACB and BOCC at minimum on an annual basis.

To Agency Chief Administrator: Your signature on this report signifies that the report is accurate.

Please provide the contact information for the individual who has completed the quarterly reports for the program indicated at the top of this form.

Lisa Orrison	7/18/2022	620-615-4018	orrisonl@usdzor.com
Printed Name	Date	Phone Number	Email address

FY22 Prevention Program Report

Program Name: School Base Mentoring (Rise Up Reno)

Judicial District: 27th JD

Agency/Subgrantee: 27th JD

		A. Progress Report					
		P. Primary Population	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Cumulative
	1a	How many new referrals did the program receive this quarter?	18	856	260	1	1135
	1b	How many new referrals were accepted in into the program during this quarter?	18	856	260	1	1135
		Percentage of new referrals vs. new youth accepted into the program	100%	100%	100%	100%	100%
	1c	How many of the accepted referrals (new participants) match the target population for the program?	18	856	260	1	1135
	Р	ercentage of new youth accepted into the program vs. new referrals that match the target population:	100%	100%	100%	100%	100%
	2	How many youth remain in the program from the previous quarter?	0	18	874	1134	2026
	3	How many openings are currently available for additional participants?	479	758	498	0	1735
e o	4	How many participants are on the waiting list for the program?	3	4	3	2	12
pulati	5a	What is the total number of youth who participated in the program this quarter?	18	874	1134	1135	3161
P. Primary Population	5b	What is the number of program participants who have exited the program, both successfully and unsuccessfully?	0	0	0	1135	1135
P. Prin	5c	What is the number of program participants who have successfully exited the program completing the program requirements?	0	0	0	1135	1135
		Percentage of youth that successfully completed the program vs. all youth that exited the program:			den i	100%	100%
	Perc	entage of youth that successfully completed the program vs. the total number of youth who participated in the program:				100%	36%
	6a	What is the number of program youth that completed the satisfaction survey?	0	0	0	0	
	6b	What is the number of program youth that reported being satisfied with the program?	0	0	0	0	
		Percentage of youth that are satisfied with the program vs. those that filled out the surveys:					
	7a	What is the number of program families that completed the satisfaction survey?	0	0	0	0	
	7b	What is the number of program families that reported being satisfied with the program?	0	0	0	0	
		Percentage of families that are satisfied with the program vs. those that filled out the surveys:					

		I. Program Totals	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Cumulative
	1a	How many new referrals did the program receive this quarter?	18	856	260	1	1135
	1b	How many new referrals were accepted in into the program during this quarter?	18	856	260	1	1135
		Percentage of new referrals vs. new youth accepted into the program	100%	100%	100%	100%	100%
	1c	How many of the accepted referrals (new participants) match the target population for the program?	18	856	260	1	1135
	P	ercentage of new youth accepted into the program vs. new referrals that match the target population:	100%	100%	100%	100%	100%
	2	How many youth remain in the program from the previous quarter?		18	874	1134	2026
	3	How many openings are currently available for additional participants?	479	758	498		1735
	4	How many participants are on the waiting list for the program?	3	4	3	2	12
tals	5a	What is the total number of youth who participated in the program this quarter?	18	874	1134	1135	3161
Program Totals	5b	What is the number of program participants who have exited the program, both successfully and unsuccessfully?				1135	1135
I. Prog	5c	What is the number of program participants who have successfully exited the program completing the program requirements?	ion ad a	Life produces of	Haraga Mai	1135	1135
		Percentage of youth that successfully completed the program vs. all youth that exited the program:	JAN STATE	anym arter d	Poly 10 Autorial	100%	100%
	Perc	entage of youth that successfully completed the program vs. the total number of youth who participated in the program:				100%	36%
	6a	What is the number of program youth that completed the satisfaction survey?				Talespin ou	
	6b	What is the number of program youth that reported being satisfied with the program?	meat part	Repriet years	9 10 7 17 18		
		Percentage of youth that are satisfied with the program vs. those that filled out the surveys:	n-10.033			e care in	and the second
	7a	What is the number of program families that completed the satisfaction survey?					
	7b	What is the number of program families that reported being satisfied with the program?	union them	sebut diley	n attended	diameter.	100 to 1
		Percentage of families that are satisfied with the program vs. those that filled out the surveys:	FREDRIK BREIT	hy hatharay	manife the	to Sperdoor	

		II. Long-Term Changes	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Cumulative
	1a	In FY21, how many participants exited the program, both successfully and unsuccessfully?				36	36
	1b	In <u>FY21</u> , how many participants successfully exited the program completing the program requirements?				36	36
	Pe	rcentage of youth that successfully completed the program vs. all youth that exited the program in FY21:				100%	100%
Changes	2a	Please state the long-term behavioral change expected to be seen in youth who successfully completed the program:	90% of students will show behavioral improvements as repo by teachers and school staff on issued surveys from the first t final trimester in the 2021-2022 school year.				he first to the
rm Cha	2b	Of the youth who successfully exited the program in <u>FY22</u> , how many youth maintained the behavioral change 6 months after completion?	_	-			
Long-Term		Percentage of youth, from FY22, who maintained the behavioral change 6 months after successful completion vs. all youth that exited the program:				10	
]=		Percentage of youth, from FY22, who maintained the behavioral change 6 months after successful completion vs. youth that successfully completed the program:					
	2c	Of the youth who successfully exited the program in <u>FY21</u> , how many youth maintained the behavioral change 12 months after completion?				36	36
		Percentage of youth, from FY21, who maintained the behavioral change 12 months after successful completion vs. all youth that exited the program:				100%	100%
		Percentage of youth, from FY21, who maintained the behavioral change 12 months after successful completion vs. youth that successfully completed the program:				100%	100%

	_		B. Progress on Process Outcome(s)	
		Process Outcome Statement:	We hope to serve	1650 students,
161		Process Outcome Baseline:	1299 students were served by Rise Up Reno	o Mentors in the school year 2019-2020.
			1st Quarter	more great to the arms and produced the constraint of the
	1	How much progress was made tow	ard the process outcome this quarter?	18
	2	What is the change or progress made	de on this outcome for this time period attributed to?	volunteers are now being allowed in the schools
	3	Is the program on target to success	fully meet the process outcome at this time?	Yes or No
	4	Please note any modifications made outcome.	e to the program during this quarter that may impact the process	There is currently not enough mentors that are comfortable going into the schools until a vaccine is available for children, so we are starting out smaller than in previous years prior to COVID
			2nd Quarter	
	1	How much progress was made tow	ard the process outcome this quarter?	856
	2	What is the change or progress ma	de on this outcome for this time period attributed to?	Volunteers were allowed into the schools and covid numbers were low in the community so volunteers and staff were more comfortable having mentors in the classrooms/schools
соше	3	Is the program on target to success	fully meet the process outcome at this time?	Yes o No
Process Outcome	4	Please note any modifications mad- outcome.	e to the program during this quarter that may impact the process	Many mentors/volunteers are not comfortable with going into the schools due tomany students not being vaccinated. Every time the students are out for a holiday break the covid numbers in the community go back up.
PO.			3rd Quarter	
	1	How much progress was made tow	ard the process outcome this quarter?	260
	2	What is the change or progress ma	de on this outcome for this time period attributed to?	There are currently 6 classrooms who are participating in a reading mentorship program and there have been 88 peer mentors from the highschool going to elementary schools daily. More referrals for one to one mentors and more mentors willing to go into the schools.
	3	Is the program on target to success	fully meet the process outcome at this time?	Yes or No
	4	Please note any modifications mad outcome.	e to the program during this quarter that may impact the process	There have been many more peer mentors going into the schools on a daily basis this quarter.
			End Of the Year	
	1	What is the year end total outcome the same format as the baseline me	e measure? (Should be expressed numerically with current year data in easurement)	1135 students were served by Rise Up Reno Mentors during the 2021-2022 school year
	2	Was the process outcome met?		Yes or to
	3	Additional comments regarding the	e process outcome (Not required if the process outcome was met):	Post pandemic there were not enough mentors to serve students and staff was overwhelmed with how far behind some of the students are. More progress needs to be made to educate staff about what mentors can do for their students, which will generate more referrals.

			C. Progress on Behavioral Outcome(s)	
		Behavioral Outcome Statement:	90% of students will show behavioral improvements as reported by teat trimester in the 2021-2022 school year.	achers and school staff on issued surveys from the first to the final
		Behavioral Outcome Baseline:	75% of participating students' showed behavioral improvements from by school staff surveys in the 2019-2020 school year.	the first trimester to the beginning of the third trimester as reported
			1st Quarter	
	1	How much progress was made to	ward the behavioral outcome this quarter?	18
	2	What is the change or progress m	nade on this outcome for this time period attributed to?	volunteers are now being allowed in the schools
	3	Is the program on target to succe	ssfully meet the behavioral outcome at this time?	Yes or No
	4	Please note any modifications ma outcome.	de to the program during this quarter that may impact the behavioral	Currently not enough mentors that are comfortable going into the schools until a vaccine is available for children, so we are starting out smaller than in previous years prior to COVID. Our goal it to meet the behavioral outcome by the end of the year.
			2nd Quarter	
	1	How much progress was made to	ward the behavioral outcome this quarter?	856
соте	2	What is the change or progress m	ade on this outcome for this time period attributed to?	volunteers are now being allowed in the schools
l Out	3	Is the program on target to succe	ssfully meet the behavioral outcome at this time?	Yes or No
BO. Behavioral Outcome	4	Please note any modifications ma outcome.	de to the program during this quarter that may impact the behavioral	Currently not enough mentors that are comfortable going into the schools, so we are starting out smaller than in previous years prior to COVID. Currently not enough volunteers to meet the demand for mentors
Ā			3rd Quarter	
	1	How much progress was made to	ward the behavioral outcome this quarter?	260
	2	What is the change or progress m	ade on this outcome for this time period attributed to?	There were more mentors going into the schools and helping in the classrooms and feeling more confident about being in the schools again.
	3	Is the program on target to succes	ssfully meet the behavioral outcome at this time?	Yes or No
	4	Please note any modifications ma outcome.	de to the program during this quarter that may impact the behavioral	mentors are able to spend more time with the students, in person, on a regular basis.
			End Of the Year	
	1	What is the year end total outcom the same format as the baseline n	ne measure? (Should be expressed numerically with current year data in neasurement)	1135 youth were served by Rise Up Reno Mentors in the school year 2021-2022
	2	Was the behavioral outcome met	?	Yesjor No
	3	Additional comments regarding them met):	ne behavioral outcome (Not required if the behavioral outcome was	Post pandemic, students are needing someone to keep them focused and ready to learn. Rise Up Reno Mentors are in high demand to keep students reading at grade level. Allowing mentors back into the schools has been a huge advantage to students and staff.

	D. Successes and Challenge	es .
	1st Quarter	
1	Please explain any significant changes the program has experienced in referrals or referral agencies	Due to the pandemic, there have been more referrals made during the 1st quarter than in previous years.
2	How many participants were served this quarter that reside outside the program geographic area?	None
3	Please note any successes the program experienced during the quarter.	There has been an increase in referrals from the previous years during the 1st quarter
4	Please note any challenges the program experienced during the quarter.	There are fewer mentors who are comfortable going into the schools until a vaccine is available for elementary age students.
	2nd Quarter	
1	Please explain any significant changes the program has experienced in referrals or referral agencie	There has been a higher referral rate this year than in the past 3 s. years but not enough mentors ready to go back into the schools to keep up with the demand.
2	How many participants were served this quarter that reside outside the program geographic area?	None
3	Please note any successes the program experienced during the quarter.	there were enough mentors who are willing to go to the schools weekly that we could start two programs at two different schools. Reaching many more students than the previous quarter
colonici 4	Please note any challenges the program experienced during the quarter.	Not enough mentors to be back where we were prior to covid. Mentors/volunteers being uneasy about going into the schools and being exposed.
	3rd Quarter	
1	Please explain any significant changes the program has experienced in referrals or referral agencie	There has been an increase in referrals but not enough mentors to match the referrals. Mentors are starting to come back slowly since the pandemic
2	How many participants were served this quarter that reside outside the program geographic area?	None
3	Please note any successes the program experienced during the quarter.	There have been mentors calling ready to return to the schools to help mentor students and it appears that next school year will be on track to see a drastic improvement in numbers as far as mentors willing to return.
4	Please note any challenges the program experienced during the quarter.	Mentors are still concerned about coming into schools following COVID and now with flu season. Most mentors have requested to return next school year.
	4th Quarter	
1	Please explain any significant changes the program has experienced in referrals or referral agencie	There have been an increase in referrals overall but not enough mentors to match all of the referrals. The main referral agency is pushing the program to get more volunteers excited about next year.
2	How many participants were served this quarter that reside outside the program geographic area?	
3	Please note any successes the program experienced during the quarter.	There have been more mentors sticking with the same students year after year making it a great connection. One of the students completed high school this year after being with his mentor since 2nd grade.
4	Please note any challenges the program experienced during the quarter.	Not enough mentors to be back where we were prior to covid. Trying to retain mentors has been difficult and recruiting has been trying due to the uncertainty of the virus.

		E. Optional Narratives
*	1st Quarter	
Optional Narratives	2nd Quarter	
E. Optional	3rd Quarter	
	4th Quarter	Students and families were not given the satisfaction survey this year. Rise Up Reno is working to revamp the survey to get more information on behaviors and satisfaction. The surveys will be available to families and students during the 2022-2023 school year. Staff is reporting that 95% of the students had improved behavior in the classroom and 83% have improved on social skills with 58% of staff requesting mentors for their students again in the 2022-2023 school year.

	FY22 Prev	revention	vention Demographics Report	raphics F	Report					
Program Name: School Base Mentoring (Rise Up Reno)		9								
Judicial District: 27th JD			Program Nu	Program Number: P2227-2	7-2					
Agency/Subgrantee: 27th JD										
	Q	Qtr 1	Qt	Qtr 2	Qt	Qtr 3	Qt	Qtr 4	TOTAL	AL
1. Participant Information:	THE RESERVE	STATE OF THE PARTY.	THE RESIDENCE OF THE PARTY OF T	The Sales Part of			N. P. L. S.	No. of Contracts		新版图像
a. Number of ONGOING Participants				18	.8	874	11	1134		
b. Number of NEW Participants		8	8.	856	2	260			1135	35
c. Number of Participants Served in Quarter		18	874	74		1134	11	1135	語の音楽	を対する
2. NEW Participant Characteristics - Age:	M	F	M	F	M	F	M	F	M	F
Age 0-6	0	0	96	103	17	23	0	0	113	126
Age 7-9	0	0	193	209	30	46	1	0	224	255
Age 10-12	1	0	96	92	17	26	0	0	114	118
Age 13-15	∞	9	33	34	38	63	0	0	79	103
Age 16-17	2	0	0	0	0	0	0	0	2	0
Age 18-19	1	0	0	0	0	0	0	0	1	0
Age 20-22	0	0	0	0	0	0	0	0	0	0
Age 23 and older	0	0	0	0	0	0	0	0	0	0
Total Number of NEW Participants Served	12	9	418	438	102	158	1	0	533	602
**OUALITY ASSURANCE #2	0	OK	OK	K	0	OK	OK	K	Ю	X
3. NEW Participant Characteristics - Race:	M	F	M	F	M	F	M	F	M	1
African American	1	T	19	22	18	18	0	0	38	41
American Indian/Alaskan Native	0	0	7	4	4	7	0	0	11	11
Asian	0	0	1	3	2	5	0	0	33	8
Caucasian	11	5	390	409	78	127		0	480	541
Hawaiian/Pacific Islander	0	0	1	0	0	1	0	0	1	1
Other/Unknown	0	0	0	0	0	0	0	0	0	0
Total Number of NEW Participants Served	12	9	418	438	102	158	1	0	533	602
***OUALITY ASSURANCE #3	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
4. NEW Participant Characteristics - Ethnicity:	M	F	M	F	M	F	M	F	M	K
Hispanic/Latino	0	0	93	112	22	39	0	0	115	151
Non-Hispanic	12	9	325	326	80	119		0	418	451
Total Number of NEW Participants Served	12	9	418	438	102	158	1	0	533	602
****QUALITY ASSURANCE #4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK