

CITY OF CHERRYVALE

MEETING OF THE CITY COUNCIL SPECIAL MEETING SEPTEMBER 20, 2010 7:00 p.m.

Working for a better tomorrow... today.

ORDER OF BUSINESS

CALL MEETING TO ORDER

INVOCATION: Council Member Randy Wagoner

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSIDERATION OF MINUTES:

[Regular Meeting, September 7, 2010](#)

PUBLIC FORUM

GOVERNING BODY COMMENTS

Mayor John Wright
Council Member Chad Wickham
Council Member Kevin Crain
Council Member Randy Wagoner
Council Member Lew Forman, Jr.

PUBLIC MEETING

A. 2010 KAN-STEP GRANT APPLICATION PUBLIC MEETING

Presented by Salih Doughramaji, Kansas Department of Commerce

RECOMMENDED ACTION: Hold public meeting.

NEW BUSINESS

B. 2010 CAPITAL IMPROVEMENT PLAN, 3RD REVISION

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Adopt revised plan.

CONSENT AGENDA

Presented by John Wright, Mayor.

1. Appropriations Ordinance No. 10-0917	\$130,581.34
a. Approval of Purchases over \$5,000	
i. Allied Waste Services	\$9,568.49
ii. Preferred Health Systems	\$9,186.54
iii. Tri-Star Utilities (Parkwest Subdivision)	\$59,680.57
iv. Card Services (Monthly P-Card Statement)	\$7,752.82

- | | |
|--|------------|
| 2. Terracon (Brownfields Consultant) | \$9,093.80 |
| Hazardous Substance Grant – \$4,487.20 | |
| Petroleum Grant – \$4,606.60 | |
| 3. TranSystems (Parkwest Subdivision – KHRC Grant) | \$6,587.20 |

RECOMMENDED ACTION: Approve consent agenda as presented.

INFORMATIONAL ITEMS

1. 2010 Main Street Mill & Overlay
2. Citywide Garage Sale

ADJOURNMENT

Cherryvale City Council Meeting
September 7, 2010, 7:00 p.m.

CITY OF CHERRYVALE

MEETING OF THE CITY COUNCIL REGULAR MEETING SEPTEMBER 7, 2010 7:00 p.m.

Working for a better tomorrow... today.

CALL MEETING TO ORDER

Mayor Wright called the meeting to order.

Present: Mayor John Wright, Council President Chad Wickham, Council Member Kevin Crain, Council Member Lew Forman, Jr., City Administrator Greg McDanel, Assistant City Administrator/City Clerk Becky Swain, Fire Chief Ron Davis, Public Works Director Wade Webber, Cathy Scott, Ken and Carol Corle, Wayne Hallowell, Don King, Laurence Tull, Gary Brooks, Andy Taylor, and Greg Lower.

INVOCATION

Council Member Wagoner gave the invocation.

PLEDGE OF ALLEGIANCE

Everyone present participated in the Pledge of Allegiance.

ROLL CALL

City Clerk Becky Swain called roll. Present: Mayor Wright, Council President Wickham, Council Member Wagoner, Council Member Forman. Absent: Council Member Crain (he arrived at 7:15 p.m.).

NEW BUSINESS

A. CONDEMNATION PROPERTY: 419 S. MONTGOMERY

Presented by Ron Davis, Building Inspector

RECOMMENDED ACTION: Take appropriate action.

Council Member Wagoner made a motion to follow Mr. Davis' recommendations and allow Ms. Scott time to make improvements to the property before moving forward with condemnation proceedings; seconded by Council President Wickham. All votes aye.

B. 2009 WATERLINE PROJECT, PAYMENT REQUEST # 8

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Approve release to the appropriate parties of 2009 Waterline Project Payment Request # 8 funds held in escrow.

Council Member Wagoner made a motion to approve the release from escrow of Payment Request # 8 to the appropriate parties; seconded by Council Member Forman. All votes aye.

Cherryvale City Council Meeting
September 7, 2010, 7:00 p.m.

C. SALES TAX WORKSHOP

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Schedule workshop to discuss sales tax.

Council Member Wagoner made a motion to schedule a sales tax workshop at 6:00 p.m. on Wednesday, September 15, 2010 in the Council Chambers; seconded by Council President Wickham. All votes aye.

D. CONSENT AGENDA

Presented by John Wright, Mayor

RECOMMENDED ACTION: Approve the consent agenda.

1. Regular Meeting Minutes – August 16, 2010
2. Appropriations Ord. No. 10-0820 \$165,557.90
 - a. Approval of Purchases over \$5,000
 - i. Allied Waste Services \$9,076.12
 - ii. B & L Trenching (Sidewalk Project) \$33,600.00
 - iii. Preferred Health Systems \$8,658.22
 - iv. S & A Construction (HOME Grant Rehabs) \$36,609.00
 - v. Card Services (P-Card Statement) \$10,274.94
3. Appropriations Ord. No. 10-0903 \$117,176.30
 - a. Approval of Purchases over \$5,000
 - i. B & L Trenching (Sidewalk Project) \$8,400.00
 - ii. Public Wholesale Water Supply Dist. # 4 \$28,364.00
 - iii. T. C. Underground (Walnut St. Sewer Proj.) \$23,901.00
4. B & L Trenching \$42,000.00

2010 Sidewalk Project Bid - \$30,807.94
Change Order # 1 - \$ (1,599.94)
Change Order # 2 - \$1,536.00
Change Order # 3 - \$1,056.00
Change Order # 4 - \$1,800.00
Change Order # 5 - \$8,400.00
5. Public Wholesale Water Supply District # 4 \$28,364.00
6. Tri-Star Utilities \$59,680.57

Parkwest Subdivision, Pay Request # 1
KHRC Housing Infrastructure Grant

RECOMMENDED ACTION: Approve consent agenda as presented.

Mayor Wright read the consent agenda items and the item was tabled until Council Member Crain's arrival. Council Member Crain arrived at 7:15 p.m. At 7:16, Council Member Wagoner made a motion to adopt the consent agenda as presented; seconded by Council President Wickham. Aye votes: Council Member

Cherryvale City Council Meeting
September 7, 2010, 7:00 p.m.

**Crain, Council Member Wagoner, Council President Wickham. Abstention:
Council Member Forman.**

INFORMATIONAL ITEMS

1. 2010 Sidewalk Project
2. 2010 Main Street Mill & Overlay
3. Swimming Pool
4. RBEG Loan Fund
5. KAN-STEP Grant Public Meeting

RECOMMENDED ACTION: Approve consent agenda as presented.

**Council President Wickham made a motion to move the September 20, 2010
Council Meeting to the former National Guard armory; seconded by Council
Member Crain. All votes aye.**

ADJOURNMENT TO WORK SESSION

**Council Member Crain made a motion to adjourn to the work session; seconded by
Council President Wickham. All votes aye.**

Respectfully Submitted,

Cherryvale Community Center

2011 KAN STEP Grant Application Site Visit !!!

The City of Cherryvale has applied for a grant to renovate the former National Guard Armory building into a community center.

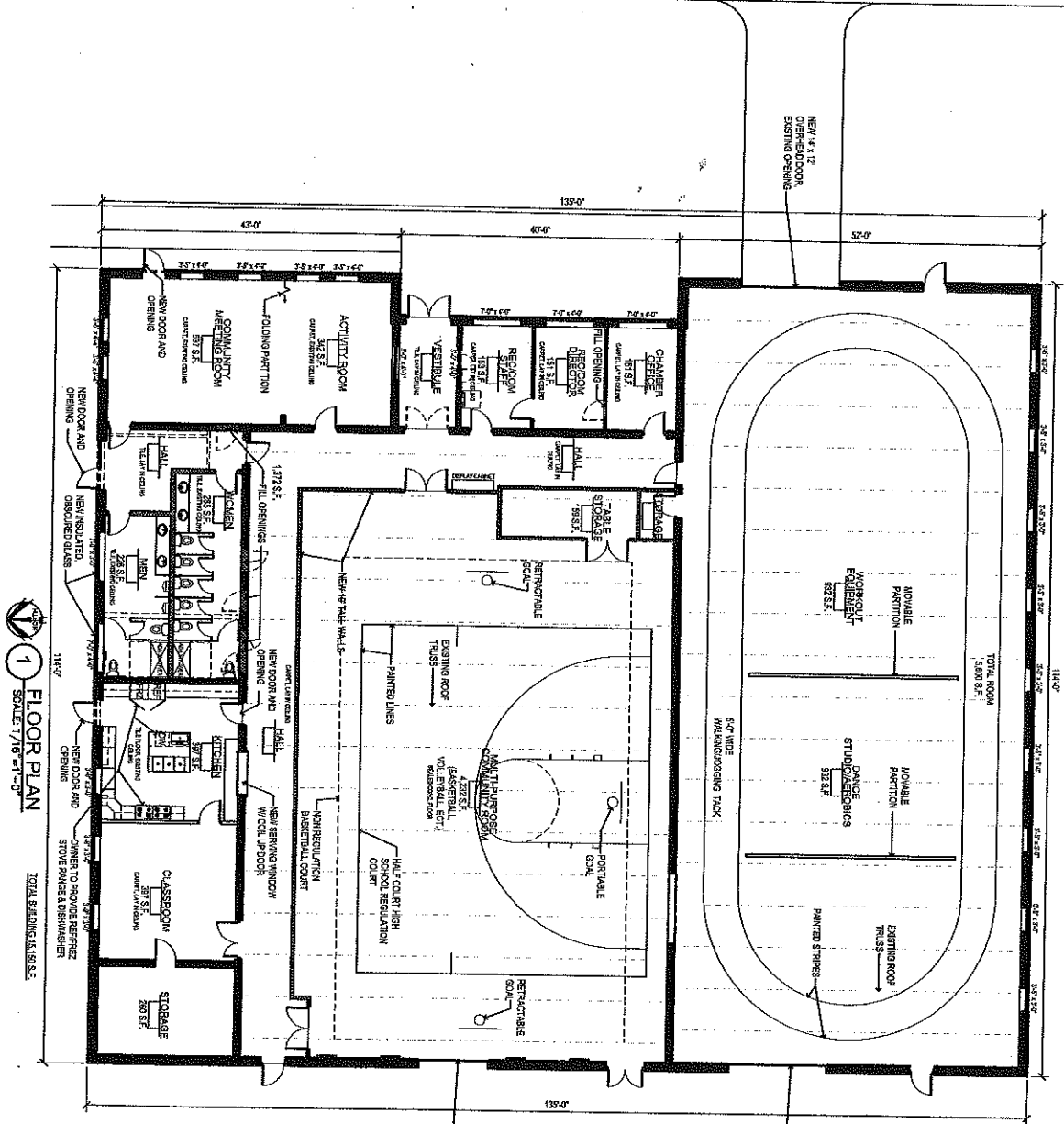
We must demonstrate our commitment, support, and enthusiasm for the project to KDOC staff. We need your attendance and comments!

Date	September 20, 2010
Location	Former National Guard Armory Building 712 S. Liberty Cherryvale, KS 67335
Time	7:00 p.m.

The City has applied for \$300,000 in grant funds to be matched locally by volunteerism and “sweat equity”. Please help us make this quality-of-life improvement a reality!

**Preliminary design plans available at City Hall.*

SOUTH LIBERTY STREET



1 FLOOR PLAN
SCALE: 1/8" = 1'-0"

TOTAL BUILDING: 15,159 S.F.

FLOOR PLAN

Cherryvale Community Center
712 South Liberty Street
Cherryvale, Kansas 67335

CLARK ARCHITECTURE & DESIGN
Planning - Design - Building Analysis

Randall L. Clark, AIA
Architect
KCARE Certified

502 East First Street
McPherson, Kansas 67460
Phone: 785.352.2444
Fax: 785.352.2444
Website: www.clarkarch.com

Contract Date	08-00-07
Rev. No. 1	08-00-08
Rev. No. 2	08-00-08
Rev. No. 3	08-00-08
Rev. No. 4	08-00-08
Rev. No. 5	08-00-08
Rev. No. 6	08-00-08
Project Number	1431
Design By	CLD
Approved By	CLD
Date	08-14-10

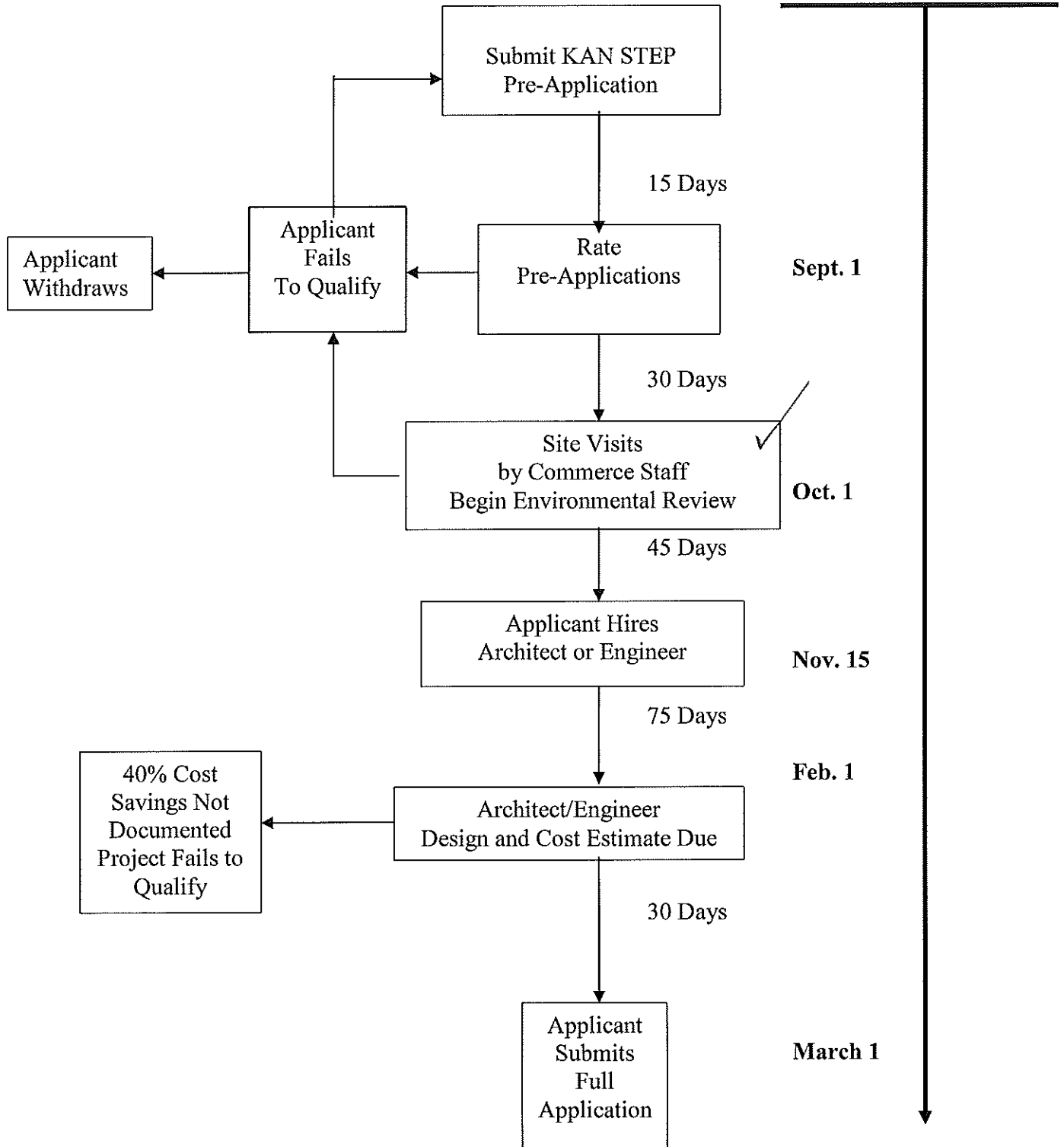
HCMB Certified No. 01413

SHEET NUMBER

8

KAN STEP Pre-Application Flow Chart

Annual Competition
August 16



CITY COUNCIL ACTION REPORT

Proposed Agenda Date: September 17, 2010

Subject: 2010 Capital Improvement Plan, 3rd Revision

Guest: None

Background: The Capital Improvement Plan allows the City of Cherryvale to focus on long-term capital project needs. Per state law, the City must have in place a five-year plan for use of the fund. The 2010 thru 2014 Capital Improvement Plan was adopted on August 17, 2009, along with the 2010 budget. The 2010 Capital Improvement Plan was then revised in March and April of this year to reduce expenditures for the current fiscal year.

The City of Cherryvale has identified another crucial infrastructure project that must be completed before the end of 2010. The West Main Street entrance to Highway 169 has sections of roadway that present a safety hazard and are in immediate need of repair. Due to heavy traffic and freight movements, the south portion of the roadway has begun to slide and form deep ruts that continue to deteriorate. The problem is only exacerbated by weathering and a lack of fill support on the south side of the roadway. It appears that a full depth replacement of concrete with proper fill behind it will alleviate the immediate problem until a longer-term solution is available.

Staff has identified two crucial sections of pavement that need replaced, shown as #1 & #3 on the attached drawing. This was discussed with the Governing Body at the September 7th workshop session. Each section to be replaced will cost approximately \$5,000. The repairs will be performed by the Public Works Department, with limited help from contracted labor. With the excavation and repair of these two sections, it appears only logical to proceed with section #2 as well, in order to limit damage to the new by prolonging its construction. The drainage ditch located along the south side will also be piped and compacted with backfill to provide support. The total cost for the drainage improvements will be approximately \$5,000 and will be completed by City staff as well.

The total cost for the above project is approximately \$20,000. City staff has identified items in the 2010 CIP that can be reduced or postponed this year, to allow for a \$20,000 shift to the street improvements line item to cover this project. The third revision to the CIP decreases total planned fund expenditures and includes the elimination of fire hydrant upgrades and an emergency backup sewer generator purchase, which have been reprogrammed for 2011 CIP. This revision also includes the increased expenditures already incurred for the Fire Department sign, the West Main Drainage Project, and the Main Street Sidewalk Project.

Financial Consideration: Adoption of the revised 2010 Capital Improvement Plan will decrease total planned capital improvement spending while allowing for the completion of an additional \$20,000 project.

Legal Consideration: None

Policy Consideration: Adoption of the 2010 Capital Improvement Plan, 3rd Revision, will allow the City to complete a critical road safety improvement and update the CIP with accurate expenses.

Recommendation: Adopt the 2010 Capital Improvement Plan, 3rd Revision.

2010 Capital Improvement Plan	2010	Revised
Carryover	84,997	84,997
From General (per election)	78,072	85,657
From Water	-	-
From Sewer	200,000	200,000
Grant Proceeds	-	-
Lease Purchase Proceeds	-	-
Total Revenue	278,072	285,657
Total Available	363,069	370,654
Internal Capital Improvements		
City Clerk's Office		
City Hall Bathroom ADA Improvements	-	-
City Hall Remodel, Phase IV ADA Improvements	-	-
City Hall Remodel Phase V (Upstairs Windows)	-	-
Total Clerk's Office	-	-
Fire Department		
Signage	1,500	3,856
Training Tower / Water Building	-	-
Auxillary Power Connection	-	-
Station Compressor	-	-
Garage Addition	-	-
Total Fire Department	1,500	3,856
Public Works		
Shop Improvements	-	-
Animal Control Area	3,000	3,000
Total Public Works	3,000	3,000
Infrastructure Improvements		
Water Improvements		
Water GPS	-	-
Water Tower Repairs	-	-
Water Line Replacement, Valves, and Upgrade	-	-
Fire Hydrant Upgrade and Repair	15,000	-
Total Water Improvements	15,000	-
Sewer Improvement		
Sanitary Sewer Improvements	80,000	80,000
Emergency Sewer Back Up Generator	15,000	-
Total Sewer Projects	95,000	80,000
Street and Storm Water Improvements		
Street Overlay	120,409	135,000
Storm Water System Upgrade	55,000	55,000
Total Street and Storm Water Improvements	175,409	190,000
Community Improvements		
Cemetery	5,000	2,500
Swimming Pool Replacement	-	-
Library Upgrade	-	-
Playground Upgrades	-	-
Tennis Court	-	-
Street Scaping	35,000	42,000
Downtown Business Alley	-	-
Downtown Parking Lot	-	-
Total Community Improvements	40,000	44,500
Total Capital Improvements	329,909	321,356

CITY OF CHERRYVALE

Warrant Ordinance Number: 10-0917 Date: Friday, September 17, 2010

Detail of Checks Processed On Friday, September 17, 2010

Bk	Chk Num and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
10	32604 09/17/10	00043 AAXCEL OVERHEAD DOORS, INC.	20100684 09/15/10	229.00	INVOICE #8694-FD BAY DOOR REPAIR
	32605	00073 AFLAC FLEX ONE	20100683 09/15/10	35.00	FSA Service Fees for 9/1/10-9/30/10
	32606	00115 ALLIED WASTE SERVICES #376	20100685 09/15/10	9,568.49	COLLECTIONS & POLYCARTS FOR 8/18/10 TO 9/10/10
	32607	00149 AMERICAN WATER WORKS ASSOC.	20100686 09/16/10	68.00	MEMBERSHIP RENEWAL FOR 11/1/2010 TO 10/31/2011
	32608	00001 AT&T	20100687 09/16/10	81.41	BILL #210 077 1254 201; INVOICE #0771254201-082510 SPECIAL ACCESS
	32609	00600 BLUE CROSS-BLUE SHIELD	20100681 09/14/10	352.38	Dental Insurance Premiums for October 2010
	32610	00786 BUG BUSTERS USA LLC	20100702 09/16/10	75.00	MONTHLY PEST CONTROL
	32611	00700 BULLARD, JOHN R.	20100677 09/13/10	1,350.00	PROFESSIONAL SERVICES FOR AUGUST 2010
	32612	01738 Conrad Fire Equipment	20100688 09/16/10	35.84	INVOICE# 467293; '96 PIERCE PUMPER PART
	32613	05880 KANSAS ONE-CALL SYSTEM, INC.	20100691 09/16/10	17.40	ACCT #08-CHRYVL1; INVOICE #0080172; 29 LOCATES
	32614	03975 KANSAS WATER TRAINING	20100689 09/16/10	59.00	INVOICE #00222; WASTEWATER WORKSHOP REGISTRATION FOR T. BEYE 9/9/2010
	32615	05012.5 MCELROY, TIANA	20100678 09/13/10	325.00	PROFESSIONAL SERVICES FOR SEPTEMBER 2010
	32616	05045 MERCY HOSPITAL PHARMACY	20100690 09/16/10	23.72	PHARMACY for 8/30/2010
	32617	05550 MUTUAL OF OMAHA INSURANCE CO.	20100682 09/15/10	246.94	Life/AD&D/STD Insurance Premiums for Oct. 2010
	32618	05945 PARSONS AUTO PARTS, INC.	20100692 09/16/10	12.50	CUSTOMER #3362776; PART FOR '92 F350
	32619	06210 POSTMASTER	20100679 09/13/10	285.00	POSTAGE FOR WATER BILLS
	32620	06226 PREFERRED HEALTH SYSTEMS	20100680 09/14/10	9,186.54	Health Insurance Premiums for October 2010
	32621	06850 SHANKS OIL COMPANY	20100693 09/16/10	1,076.98	INVOICE #220673 & #220744- DIESEL, ANTIFREEZE
	32622	07042 SIMMONS, JOHN	20100703 09/16/10	578.00	INVOICE #19; CONTRACT LABOR FOR KENNEL ADDITION
	32623	07233 SPRINT	20100694 09/16/10	54.50	ACCT & INVOICE #473777394-020- PD CELL PHONES
	32624	07382 TLC VETERINARY HOSPITAL	20100695 09/16/10	28.80	INVOICE# 9079-4" FLEX TAPE
	32626	07607 TRI-STAR UTILITIES, INC.	20100696 09/16/10	59,680.57	PARKWEST SUBDIVISION- PAYMENT #1 FOR WORK PERFORMED THRU 8/26/10
9262010	09/26/10	00914 CARD SERVICES	20100697 09/16/10	34.20	P-CARD STATEMENT B. SWAIN, 8/2 - 9/1/10 TRANSACTIONS
			20100698 09/16/10	1,074.82	P-CARD STATEMENT M. DENNIS, 8/2 - 9/1/10 TRANSACTIONS
			20100699 09/16/10	4,750.22	P-CARD STATEMENT W. WEBBER, 8/2 - 9/1/10 TRANSACTIONS
			20100700 09/16/10	204.98	P-CARD STATEMENT P. LAMBERT, 8/2 - 9/1/10 TRANSACTIONS
			20100701 09/16/10	771.70	P-CARD STATEMENT M. BEYE, 8/2 - 9/1/10 TRANSACTIONS
			20100704 09/16/10	495.64	P-CARD STATEMENT C. RUSSELL, 8/2 - 9/1/10 TRANSACTIONS

CITY OF CHERRYVALE

Warrant Ordinance Number: 10-0917 Date: Friday, September 17, 2010

Detail of Checks Processed On Friday, September 17, 2010

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
10	9262010 09/26/10 00914	CARD SERVICES	20100705 09/16/10	14.59	P-CARD STATEMENT A. COOK, 8/2 - 9/1/10 TRANSACTIONS
			20100706 09/16/10	42.00	P-CARD STATEMENT J. REED, 8/2 - 9/1/10 TRANSACTIONS
			20100707 09/16/10	28.34	P-CARD STATEMENT, M. SHAW, 8/2 - 9/1/10 TRANSACTIONS
			20100708 09/16/10	262.54	P-CARD STATEMENT G. MCDANEL, 8/2 - 9/1/10 TRANSACTIONS
			20100709 09/16/10	66.43	P-CARD STATEMENT T. KING, 8/2 - 9/1/10 TRANSACTIONS
			20100710 09/16/10	7.36	P-CARD STATEMENT M. PENA, 8/2 - 9/1/10 TRANSACTIONS
			Check Total	7,752.82	
			Grand Total	91,122.89	
				39,458.45 - payroll	
				\$130,0581.34 - TOTAL	

Passed this 20th day of September, 2010.

Signed this 17th day of September, 2010.

_____ Mayor

Attest:

_____ City Clerk

REC'D

SEP 16 '10



INVOICE

3113 SW Van Buren St
Topeka, KS 66611
785-267-3310

CITY OF
CHERRYVALE

Project Manager: Bridget Aeschliman

Project: Cherryvale Brownfields Hazardous Substances Assessment
Cooperative Agreement No.: 2B97707501
Cherryvale, KS

To: City of Cherryvale, KS
Attn: Greg McDanel
123 West Main Street
Cherryvale, KS 67335

REMIT TO:	
Invoice Number: T150673	
Terracon Consultants, Inc. PO Box 843358 Kansas City, MO 64184-3358	
Federal E.I.N.: 42-1249917	

Project Number:	14107014
Invoice Date:	9/10/2010
For Period:	8/01/2010 to 8/28/2010

Work Authorization #12

Quantity	Description of Services	Rate	Total
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TASK: EPA Task 3 - Phase I Assessment 0 N. Depot ESA

Direct Project Labor

6.50 Hour(s)	Senior Project Manager	\$120.00	\$780.00
8.00 Hour(s)	Field Scientist	\$72.00	\$576.00
0.50 Hour(s)	Drafting	\$65.00	\$32.50
1.00 Hour(s)	Clerical	\$45.00	\$45.00
Subtotal			\$1,433.50

Direct Project Expense

\$276.00 Cost+	Chain of Title	20%	\$331.20
\$70.00 Cost+	Database Reports	20%	\$84.00
Subtotal			\$415.20

Task Total \$1,848.70

Invoice Total \$1,848.70

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

3113 SW Van Buren St
 Topeka, KS 66611
 785-267-3310

Project Manager: Bridget Aeschliman

Project: Cherryvale Brownfields Petroleum Assessment
 Cooperative Agreement No.: 2B97707601
 Cherryvale, KS

To: City of Cherryvale, KS
 Attn: Greg McDanel
 123 West Main Street
 Cherryvale, KS 67335

REMIT TO:	
Invoice Number: T150675	
Terracon Consultants, Inc. PO Box 843358 Kansas City, MO 64184-3358	
Federal E.I.N.: 42-1249917	

Project Number:	14107013
Invoice Date:	9/10/2010
For Period:	8/01/2010 to 8/28/2010

Work Authorization #7 & #8

Quantity	Description of Services	Rate	Total
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TASK: EPA Task 3 - Phase I Assessment - 100 E. Main ESA

Direct Project Labor

4.50 Hour(s)	Senior Project Manager	\$120.00	\$540.00
17.00 Hour(s)	Field Scientist	\$72.00	\$1,224.00
2.00 Hour(s)	Drafting	\$65.00	\$130.00
0.50 Hour(s)	Clerical	\$45.00	\$22.50
Subtotal			\$1,916.50

Direct Project Expense

290.00 Mile(s)	Mileage	\$0.63	\$182.70
Task Total			\$2,099.20

TASK: EPA Task 3 - Phase I Assessment - 0 W. 3rd Street ESA

Direct Project Labor

6.50 Hour(s)	Senior Project Manager	\$120.00	\$780.00
0.50 Hour(s)	Clerical	\$45.00	\$22.50
Subtotal			\$802.50

Direct Project Expense

\$752.00 Cost+	Chain of Title	20%	\$902.40
\$90.00 Cost+	Database Reports	20%	\$108.00
Subtotal			\$1,010.40
Task Total			\$1,812.90

Invoice Total \$3,912.10

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

3113 SW Van Buren St
Topeka, KS 66611
785-267-3310

Project Manager: Bridget Aeschliman

Project: Cherryvale Brownfields HS Assessment - Phase II
Cooperative Agreement No.: 2B97707501
Various Sites
Cherryvale, KS

To: City of Cherryvale, KS
Attn: Greg McDanel
123 West Main Street
Cherryvale, KS 67335

REMIT TO:

Invoice Number: T150678

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

Project Number: 14107010
Invoice Date: 9/10/2010
For Period: 8/01/2010 to 8/28/2010

Work Authorization #11 & #14

Quantity	Description of Services	Rate	Total
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TASK: EPA Task 4 - Phase II Assessment 101/103 E Main PSAP

Direct Project Labor

14.25 Hour(s)	Senior Project Manager	\$120.00	\$1,710.00
2.75 Hour(s)	Field Scientist	\$72.00	\$198.00
0.25 Hour(s)	Clerical	\$45.00	\$11.25
		Subtotal	\$1,919.25
		Task Total	\$1,919.25

TASK: EPA Task 4 - Phase II Assessment 0 N. Depot PSAP

Direct Project Labor

4.25 Hour(s)	Senior Project Manager	\$120.00	\$510.00
2.75 Hour(s)	Field Scientist	\$72.00	\$198.00
0.25 Hour(s)	Clerical	\$45.00	\$11.25
		Subtotal	\$719.25
		Task Total	\$719.25

Invoice Total **\$2,638.50**

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

3113 SW Van Buren St
 Topeka, KS 66611
 785-267-3310

Project Manager: Bridget Aeschliman

Project: Cherryvale Brownfield Petroleum Assessment - Phase
 Cooperative Agreement No.: 2B97707601
 Various Sites
 Cherryvale, KS

To: City of Cherryvale, KS
 Attn: Greg McDanel
 123 West Main Street
 Cherryvale, KS 67335

REMIT TO:	
Invoice Number: T150681	
Terracon Consultants, Inc. PO Box 843358 Kansas City, MO 64184-3358	
Federal E.I.N.: 42-1249917	

Project Number:	14107008
Invoice Date:	9/10/2010
For Period:	4/11/2010 to 8/28/2010

Work Authorization #9

Quantity	Description of Services	Rate	Total
TASK: EPA Task 4: Phase II 0 W. 3rd PSAP			
Direct Project Labor			
4.25 Hour(s)	Senior Project Manager	\$120.00	\$510.00
2.25 Hour(s)	Field Scientist	\$72.00	\$162.00
0.50 Hour(s)	Clerical	\$45.00	\$22.50
	Subtotal		\$694.50
	Task Total		\$694.50
Invoice Total			\$694.50

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

TERMS: DUE UPON PRESENTATION OF INVOICE



Invoice

Please remit payment to:
 P.O. BOX 419380, DEPT. 144
 KANSAS CITY, MO 64141-6380

TranSystems Corporation
 www.transystems.com

If you have any questions, please call:
 (620) 331-3999

Client:

City of Cherryvale, KS
 Attn: Greg McDanel - City Administrator
 123 West Main Street
 Cherryvale, KS 67335

Reference:

Invoice Date: 9/2/10
 Project No: P112090039
 Invoice No: INV-0001945665

Project Name: Park West Subdivision - Construction

For professional services rendered through August 27, 2010 for the above referenced project.

Staff Type	Name	Rate	Hours	Amount
Labor				
Inspector II	Jeff Strickland	65.00	60.00	\$3,900.00
Inspector IV	Jon L. Johnson	105.00	0.50	\$52.50
	Jeffery L. Southard	82.00	2.00	\$164.00
Technician IV	Terry L. Emert	80.00	30.00	\$2,400.00
Total Labor			92.50	\$6,516.50
Reimbursables				
Mileage - Personal Vehicle				\$70.70
Total Reimbursables				\$70.70
Invoice Total				\$6,587.20

TranSystems Corporation

Jon L. Johnson
 Project Manager

Cherryvale Chamber of Commerce
City Wide Garage Sale
October 2, 2010
Registration
Entry Deadline: September 27, 2010

Name _____

Name _____

Address _____

Cherryvale, Ks. 67335

Directions (if needed)

Items for sale (10 words or less)

\$10.00 due at time of registration. This money will provide advertising in Montgomery County Chronicle and we will have fliers printed for all the convenient stores, both banks, and G&W Foods. These fliers will be available on Thursday evening. For additional information, please contact Tina @ 891-0072.

Please drop off registrations/monies at:

Community National Bank & Trust & Peoples State Bank