

CALL FOR SPECIAL COUNCIL MEETING

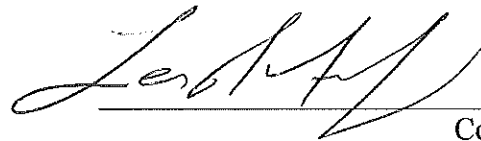
September 16, 2011

To the Governing Body of the City of Cherryvale:

A special meeting of the Cherryvale City Council is hereby called to be held at the Cherryvale City Council Chambers, located at 123 W. Main Street, Cherryvale, Kansas, on Thursday, September 22, 2011, at 6:00 p.m. the object of said meeting is to adopt the minutes of the previous meeting, hold public forum, consider acceptance of a bid to demolish the structure at 212 W. 3rd Street, take action on economic incentive agreements for Babcock Manufacturing, LLC, approve a consent agenda, and hold an executive session to discuss financial matters of a second party with possible action.

Signed:

John M. Wright, Mayor



Council Member

CITY OF CHERRYVALE

**MEETING OF THE CITY COUNCIL
SPECIAL MEETING
SEPTEMBER 22, 2011
6:00 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 6, 2011](#)

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.**

TABLED ITEMS

A. [212 W. 3RD DEMOLITION BIDS](#)

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Take appropriate action.

NEW BUSINESS

A. [BABCOCK MANUFACTURING, LLC ECONOMIC DEVELOPMENT INCENTIVES](#)

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Authorize City Administrator to execute proposed agreements.

CONSENT AGENDA

Presented by John Wright, Mayor.

- | | |
|---|-------------|
| 1. Appropriations Ordinance No. 11-0916 | \$84,899.32 |
| a. Approval of Purchases over \$5,000 | |
| i. Allied Waste Services | \$9,074.95 |
| ii. Preferred Health Systems | \$11,710.72 |

iii. Card Services (Monthly P-Card Statement)	\$12,965.40
2. Devore & Associates KAN STEP Project (A&E Services)	\$7,118.50
3. Terracon EPA Brownfields Petroleum Assessment Grant	\$10,361.15

RECOMMENDED ACTION: Approve consent agenda as presented.

INFORMATIONAL ITEMS

1. 2012 Budget Document
2. Safe Routes to Schools Grant Application
3. LKM Annual Conference Registration Deadline

EXECUTIVE SESSION

1. Executive Session to Discuss Financial Matters of a Second Party

ADJOURNMENT

CITY OF CHERRYVALE

MEETING OF THE CITY COUNCIL REGULAR MEETING SEPTEMBER 6, 2011 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 Wickham, Council Member Randy Wagoner, Council Member Lew Forman, Jr., City Administrator Greg McDanel, Assistant City Administrator/City Clerk Becky Swain, Public Works Director Wade Webber, Ryon Knop, Ricky Hayes of Retail Attractions, LLC, Andy Taylor and Greg Lower.

INVOCATION

Council Member Randy 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 Forman, Council Member Wagoner. Absent: Council Member Crain.

NEW BUSINESS

A. VETERANS DAY EVENTS

Presented by Ryon Knop, Kansas National Guard

RECOMMENDED ACTION: Approve requests.

Council Member Wagoner made a motion to approve the proposed Veterans Day events; seconded by Council Member Forman. All votes aye.

B. CHERRYVALE RETAIL MARKET ASSESSMENT

Presented by Ricky Hayes, Retail Attractions, LLC

RECOMMENDED ACTION: Receive & file.

C. 212 W. 3RD STREET DEMOLITION BIDS FOR UNSAFE & DANGEROUS STRUCTURE

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Take appropriate action.

Council Member Wagoner made a motion to table the item until the next council meeting; seconded by Council President Wickham. All votes aye.

Cherryvale City Council Meeting

September 6, 2011 7:00 p.m.

D. RESOLUTION NO. 11-30: TRANSFER OF PROPERTY ON S. DEPOT STREET

Presented by Greg McDanel, City Administrator

RECOMMENDED ACTION: Adopt Resolution No. 11-30 and authorize Mayor to execute the Kansas Warranty Deed.**Council Member Wagoner made a motion to adopt Resolution No. 11-30 and authorize the Mayor to execute the Kansas Warranty Deed; seconded by Council Member Forman. All votes aye.****E. CONSENT AGENDA**

Presented by John Wright, Mayor

RECOMMENDED ACTION: Approve the consent agenda.

1. Regular Meeting Minutes – August 15, 2011
2. Appropriations Ord. No. 11-0819 \$158,568.60
 - a. Approval of Purchases over \$5,000
 - i. Allied Waste Services \$8,644.02
 - ii. D & D Construction (HOME Grant) \$21,475.00
 - iii. KDHE (Water Proj. Loan Payment) \$23,409.96
 - iv. Fleet Services \$5,196.79
 - v. Preferred Health Systems \$11,710.72
 - vi. SEKRPC (Home Grant) \$5,773.55
 - vii. Street Décor, Inc \$9,580.00
 - viii. Card Services (P-Card Statement) \$12,325.84
3. Appropriations Ord. No. 11-0902 \$133,893.31
 - a. Approval of Purchases over \$5,000
 - i. Nance Construction (HOME Grant – 206 Front St.) \$23,774.00
 - ii. Public Wholesale Water Supply Dist. # 4 \$29,180.00
 - iii. S & A Construction (HOME Grant - 411 W. 2nd) \$27,496.00
4. Public Wholesale Water Supply District # 4 \$29,180.00

RECOMMENDED ACTION: Approve consent agenda as presented.**Council Member Wagoner made a motion to approve the consent agenda as presented; seconded by Council President Wickham. All votes aye.****INFORMATIONAL ITEM**

1. League of Kansas Municipalities Annual Conference
2. Kan Step Community Center Project Bid Opening
3. September 11th Commemoration Event

Cherryvale City Council Meeting

September 6, 2011 7:00 p.m.

EXECUTIVE SESSION

1. Financial Matters of a Second Party

Council Member Wagoner made a motion to go into executive session with the Governing Body, City Administrator and Assistant City Administrator/City Clerk for 15 minutes to discuss financial matters of a second party; seconded by Council President Wickham. All votes aye.

Mayor Wright declared the meeting back in regular session.

ADJOURNMENT TO WORK SESSION

Council Member Wagoner made a motion to adjourn to the workshop; seconded by Council Member Forman. All votes aye.

Respectfully Submitted,

City Clerk

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: September 22, 2011

Subject: 212 W. 3rd Street Demolition Bids (Tabled Item)

Guest: None.

Background: The Governing Body approved Resolution No.11-21 on May 2, 2011, declaring the structure located at 212 W. 3rd Street as unsafe and dangerous. This resolution also ordered the repair or removal of the structure by July 5, 2011. Property owner Brent Brooks attended several council meetings stating his intentions to repair the property and renovate the structure into a garage.

After inspection of the property in early August, it appeared no significant improvements or repairs had been made to the structure. The City then proceeded to obtain demolition bids on the structure, receiving only one by the bid date on August 26th. The demolition bid received is listed below:

Contractor	Demolition Bid
JRB Industries	\$4,750.00

The demolition bid is guaranteed for a period of thirty (30) days, and is thereby valid until September 25th, 2011.

At the September 6, 2011 council meeting, the governing body tabled this item. The Governing Body must now determine whether significant progress has been made on the repair of the structure, whether to allow the property owner additional time for repairs, or to accept the bid and proceed with demolition of the structure.

Financial Consideration: Accepting the demolition bid as presented will cost the General Fund \$4,750.00.

Legal Consideration: We have followed all local ordinances that address the proper legal proceedings and considerations in condemning and demolishing unsafe and dangerous structures.

Policy Consideration: The Council has expressed a desire to remove unsafe and dangerous structures within the city.

Recommendation: Take appropriate action.

BID SCHEDULE

Location

212 W. 3rd Street, Cherryvale, KS 67335

Bid Price

\$ 4,750.⁰⁰

TOTAL BID PRICE

\$ 4,750.⁰⁰

JRB Industries, Inc
Company

P.O. Box 603, Parsons, Ks. 67357
Address

Jim Beach
Principal Officer
Pres.
Title

8-24-11
Date

CITY COUNCIL ACTION REPORT

Proposed Agenda Date: September 22, 2011

Subject: Babcock Manufacturing, LLC Economic Development Incentives

Guest: None

Background: Babcock Manufacturing, LLC, of Parsons, KS is in the process of purchasing Vision Woodworks from current owner Jack Ellison. In the attempt to purchase the business, Babcock Manufacturing, LLC has been weighing its options on whether to remain in Cherryvale or relocate the business to the Parsons area. In order to retain the Cherryvale business, City staff has been negotiating several economic development incentives which now have been agreed upon by the proposed owners and must be considered by the Governing Body.

The first agreement provides for a five-year annual payment of \$3,000 in lieu of a tax abatement. The proposed agreement requires the following full-time employment levels be maintained at Vision Woodworks in Cherryvale: five employees in years one and two, six employees in years three and four, and seven employees in year five. A tax abatement for the property would remove existing tax revenue from all taxing entities. The proposed agreement will provide the same financial benefit and ensure schools and other taxing agencies continue to receive existing revenue.

The second agreement is a three-year sales tax sharing incentive. The City of Cherryvale would remit back to Babcock Manufacturing 1.75% of the 2.75% in sales tax it receives each month from Vision Woodworks' product sales, if minimum employment levels are met of five full-time employees in years one and two and six full-time employees in year three. Sales tax receipts from Vision Woodworks have been minimal since 2007 and the agreement would incentivize additional sales from the business.

Financial Consideration: The annual payment in lieu of taxes totals \$15,000 over 5 years and the financial impact of the sales tax sharing agreement will vary based on the volume of Vision Woodworks' sales.

Legal Consideration: None.

Policy Consideration: Advancements in economic development have been identified as a 2011-2012 City Council Goal. The incentives provided in the proposed agreements will ensure that the business will remain in Cherryvale and maintain certain full-time employment numbers.

Recommendation: Authorize City Administrator to execute proposed agreements.

**ECONOMIC DEVELOPMENT
INCENTIVE AGREEMENT**
Payment in Lieu of Tax Abatement

THIS AGREEMENT entered into this _____ day of _____, 2011, by and between the **CITY OF CHERRYVALE, KANSAS**, hereinafter referred to as “*City*” and **BABCOCK MANUFACTURING, LLC, D.B.A. VISION WOODWORKS**, hereinafter referred to as the “*Company*.”

WITNESSETH: FOR AND IN CONSIDERATION of the mutual covenants and agreements herein contained the parties agree as follows:

1. The *City* agrees to grant a payment in lieu of tax abatement to the *Company* in an amount of Three Thousand and No/100 Dollars (\$3,000.00) annually for a period of five (5) consecutive years.
2. The *City* and *Company* agree the annual payment in lieu of tax abatement shall occur in January of each year, commencing in January of 2012.
3. The *Company* hereby agrees to purchase and operate Vision Woodworks as a full functioning business and remain in the city limits of Cherryvale, Kansas throughout the period of this agreement.
4. The payment in lieu of tax abatement will remain in effect for a period of five (5) years or until full-time employment numbers at the *Company* location fall below the following:
 - i. Year One – Five (5) full-time employees
 - ii. Year Two – Five (5) full-time employees
 - iii. Year Three – Six (6) full-time employees
 - iv. Year Four – Six (6) full-time employees
 - v. Year Five – Seven (7) full-time employees
5. Payments to the *Company* will be made annually. If employment numbers referenced in Section (4) are not met by the *Company* throughout the calendar year, said *Company* agrees to refund a pro-rated portion of the annual payment in lieu of tax abatement, due immediately, to the *City*.
6. All *City* payments shall be made payable to Babcock Manufacturing, LLC d.b.a. Vision Woodworks and delivered or mailed to 1725 Main, Parsons, KS 67357.
7. The *Company* agrees to duly pay and discharge all taxes, assessments and governmental charges upon it or against those properties related to this agreement prior to the date on which the penalties are attached thereto annually.
8. The *Company* agrees to maintain adequate employee records and books of account, and submit true and accurate copies of its employee records to the *City* upon request.
9. Except with the express written consent of the *City*, the *Company* will not change ownership nor substantially distribute, liquidate, or otherwise dispose of the *Company* assets throughout the term of this agreement.

**Sales Tax Sharing Agreement
between
Babcock Manufacturing, LLC, d.b.a. Vision Woodworks, (the Company)
and the
City of Cherryvale, Kansas (the City)**

**RECITALS

WHEREAS, the Company is interested in purchasing property within the corporate limits of the City and operating a manufacturing business on this property, to wit: Vision Woodworks (the Project), and;

WHEREAS, the City acknowledges that the Project would benefit the City by generating increased sales and property tax and by rendering the City more attractive to current residents, potential residents and visitors and that, barring some unforeseen disaster, such benefit will accrue to the City for a substantial period of time;

NOW THEREFORE BE IT AGREED THAT:

1. The City will materially invest in the Project by remitting one-half percent (1.75%) percent of the 2.75 percent local City sales tax generated by the Project’s taxable sales, back to the Company.

2. This Agreement will remain in *effect* for a period of three (3) years **or** until full-time employment numbers at the Company fall below the following:

- Year One – Five (5) full-time employees
- Year Two – Five (5) full-time employees
- Year Three – Six (6) full-time employees

3. The amount of each remittance will be calculated and each remittance made following periodic provision by the Company to the City of documentation that accompanies or otherwise verifies the amount of sales tax generated by the Project and paid to the State of Kansas.

4. The City will render each remittance to the Company not later than thirty (30) days following receipt or viewing of documents verifying the amount of sales tax earned by the Project and forwarded to the State.

AGREED TO AND EXECUTED BY THIS _____ DAY OF _____, 2011:

Company

City of Cherryvale, Kansas

By: _____

By: _____

Its: _____

**Greg McDanel
City Administrator**

CITY OF CHERRYVALE

Warrant Ordinance Number: 11-0916 Date: Friday, September 16, 2011

Detail of Checks Processed On Friday, September 16, 2011

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	16030 09/16/11 00069	AeCAP LLC	20110786 09/15/11	964.15	ECONOMIC DEVELOPMENT-TRAVEL/MEETING EXPENSES FOR TERRY TOMLINSON 8/17/2011 TO 8/23/2011
	16031 00115	ALLIED WASTE SERVICES #376	20110766 09/14/11	9,074.95	COLLECTIONS & POLYCARTS
	16032 00240	ARAMARK UNIFORM SERVICES	20110765 09/14/11	190.24	ACCT #451149001; UNIFORMS-3621156; 3647347; 3673547; 3699758
	16033 00600	BLUE CROSS-BLUE SHIELD	20110769 09/14/11	364.60	Dental Insurance Premiums for October 2011
	16034 00866	CJ's THREADS EMBROIDERY, LLC	20110768 09/14/11	28.00	INVOICE #6873; EMBROIDERY & SCREENPRINT SHIRTS FOR FIRE DEPT
	16035 01824.5	COX COMMUNICATIONS	20110770 09/14/11	91.51	ACCT #001 1012 072462501; PHONE AND INTERNET FOR PUBLIC WORKS DEPT
	16036 03102	HESTAND, MARVIN	20110771 09/14/11	200.00	STRIP & REFINISH FIRE DEPT FLOORS
	16037 07042	JOHN SIMMONS CONTRACTING	20110772 09/14/11	828.00	INVOICE #54; 2011 STREET REPAIR PROJECT - REPAIR OF ROADWAY AND/OR CURB & GUTTER ON EAST 3RD ST.
	16038 03733	KANSAS DEPARTMENT OF REVENUE	20110755 09/12/11	206.78	August 2011 Water Protection Fee
	16039 03650	KC 24 HR. TRUCK REPAIR	20110773 09/14/11	614.89	INVOICE #17342; REPLACE REAR TIRES ON GMC TOP KICK
	16040 05011	M & B CONTRACTING	20110774 09/14/11	780.00	INVOICE #908005; HANG 39 BANNERS ON LIGHT POLES
	16041 05012.5	MCELROY, TIANA	20110775 09/14/11	325.00	CONTRACT LABOR FOR SEPTEMBER 2011
	16042 05061	MID-AMERICA CDC	20110776 09/14/11	15.00	CREDIT ANALYSIS FOR RBEG LOAN PROGRAM
	16043 05550	MUTUAL OF OMAHA INSURANCE CO.	20110757 09/14/11	271.00	Life/AD&D/STD Insurance Premiums for October 2011
	16044 05698	NEL, JOSH	20110779 09/14/11	100.00	REFUND OF OVERPAYMENT ON COURT FINE PER JOHN BULLARD
	16045 05825	O'BRIEN READY MIX	20110777 09/14/11	1,248.75	INVOICE 43496; 2011 STREET REPAIR PROJECT, CONCRETE MIX - WILSON STREET
	16046 05850	OK ELECTRIC WORKS	20110778 09/14/11	58.45	INVOICE #7473; ALTERNATOR REPAIR FOR STREET SWEEPER
	16047 06210	POSTMASTER	20110781 09/15/11	300.00	POSTAGE FOR WATER BILLS
	16048 06226	PREFERRED HEALTH SYSTEMS	20110767 09/14/11	11,710.72	Health Insurance Premiums for October 2011
	16049 02100	RETAILERS' SALES TAX DIV	20110756 09/14/11	670.82	August 2011 Sales Tax
	16050 07233	SPRINT	20110782 09/15/11	63.41	ACCT # & INVOICE #473777394-032; CELL PHONES FOR POLICE DEPT.
	16051 07382	TLC VETERINARY HOSPITAL	20110783 09/15/11	72.58	INVOICE #13469-EMERGENCY EUTHANASIA; INVOICE #13221-CO-FLEX TAPE-FIRE DEPT.
	16052 07590	TRANSYSTEMS CORP.	20110784 09/15/11	382.20	INVOICE #2146107; PROJECT #P112110014; 2011 STREET OVERLAY PROJECT
	16053 07970	WESTAR ENERGY	20110785 09/15/11	3,277.82	ACCT #9246063908; STREET LIGHTING

CITY OF CHERRYVALE

Warrant Ordinance Number: 11-0916 Date: Friday, September 16, 2011

Detail of Checks Processed On Friday, September 16, 2011

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	9262011 09/26/11 00914	CARD SERVICES	20110758 09/14/11	570.90	P-CARD STATEMENT - R. DAVIS, 8/2 - 9/1/11 TRANSACTIONS
			20110759 09/14/11	42.09	P-CARD STATEMENT - B. SWAIN, 8/2 - 9/1/11 TRANSACTIONS
			20110760 09/14/11	16.40	P-CARD STATEMENT - T. KING, 8/2 - 9/1/11 TRANSACTIONS - AND CREDIT FOR B. CARESIO
			20110761 09/14/11	576.19	P-CARD STATEMENT - P. LAMBERT, 8/2 - 9/1/11 TRANSACTIONS
			20110762 09/14/11	30.00	P-CARD STATEMENT - K. SEIFERT, 8/2 - 9/1/11 TRANSACTIONS
			20110763 09/14/11	90.79	P-CARD STATEMENT - M. PENA, 8/2 - 9/1/11 TRANSACTIONS
			20110764 09/14/11	351.95	P-CARD STATEMENT - J. REED, 8/2 - 9/1/11 TRANSACTIONS
			20110780 09/14/11	1,364.16	P-CARD STATEMENT - C. RUSSELL, 8/2 - 9/1/11 TRANSACTIONS
			20110787 09/15/11	1,896.46	P-CARD STATEMENT, G. MCDANEL, 8/2 - 9/1/11 TRANSACTIONS
			20110788 09/15/11	3,020.78	P-CARD STATEMENT, M. DENNIS, 8/2 - 9/1/11 TRANSACTIONS
			20110789 09/15/11	313.98	P-CARD STATEMENT, M. BEYE, 8/2 - 9/1/11 TRANSACTIONS
			20110790 09/15/11	4,691.70	P-CARD STATEMENT, W. WEBBER, 8/2 - 9/1/11 TRANSACTIONS
			Check Total	12,965.40	

CITY OF CHERRYVALE

Warrant Ordinance Number: 11-0916 Date: Friday, September 16, 2011

Detail of Checks Processed On Friday, September 16, 2011

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	44,804.27	
				40,095.05	- payroll
				\$84,899.32	- TOTAL

Passed this 22nd day of September, 2011.

Signed this 16th day of September, 2011.

_____ Mayor

Attest:

_____ City Clerk



Celebrating 30 years!
 devore + associates architect
 architecture interiors planning

DATE: September 6, 2011
 PROJECT: Cherryvale Community Center
 PROJ NO: 1061
 SUBJECT: INVOICE NO. 005
 BILLING PERIOD: August 1, 2011 – August 31, 2011
 FEE BASIS: Fixed Fee plus Expenses

A/E Fee	\$42,500.00					
Description of Services (Phase of the Work)	% of Total Estimated Fee by Phase	Estimated Scheduled Value of Fees	Prior Fees Invoiced	Fees Due This Invoice	Amount Invoiced To Date	Balance of Fees Remaining
Schematic/Preliminary Design	10.0%	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00	\$0.00
Design Development	25.0%	\$10,625.00	\$10,625.00	\$0.00	\$10,625.00	\$0.00
Construction Documents	40.0%	\$17,000.00	\$15,300.00	\$1,700.00	\$17,000.00	\$0.00
Bid or Negotiation	10.0%	\$4,250.00	\$0.00	\$3,825.00	\$3,825.00	\$425.00
Construction Administration	5.0%	\$2,125.00				\$2,125.00
Final Inspection Letter	10.0%	\$4,250.00				\$4,250.00
Total A/E Fee	100.0%	\$42,500.00	\$30,175.00	\$5,525.00	\$35,700.00	\$6,800.00
MODIFIED A/E FEES						
A/E Fees Increased Due To Changes In The Work.						
Adjusted total A/E Fees To Date						
A/E FEES DUE THIS INVOICE				\$5,525.00		

REIMBURSABLE EXPENSES ITEMS	UNIT COST	QUANTITY	EXPENSES DUE THIS INVOICE
CAD Plots & Prints (30" x 42")			
CAD Plots & Prints (24" x 36")			
CAD Plots & Prints (11" x 17")			
Photocopies (11" XX 17")			
Photocopies (8.5" X 11")			
Mileage			
Postage			
Meals			
Lodging			
Print & Distribute Documents			
Certus AE Group -Structural			\$1593.50
EXPENSES DUE THIS INVOICE			\$1,593.50

INVOICE SUMMARY

A/E FEES DUE THIS INVOICE	\$5,525.00
EXPENSES DUE THIS INVOICE	\$1,593.50
TOTAL DUE THIS INVOICE	\$7,118.50

THANK YOU



INVOICE

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

Project Mgr: 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: T243085	
Terracon Consultants, Inc. PO Box 843358 Kansas City, MO 64184-3358	
Federal E.I.N.: 42-1249917	

Project Number:	14107008
Invoice Date:	9/12/2011
For Period:	7/31/2011 to 9/03/2011

Work Authorizations #12 & 15

Quantity	Description of Services	Rate	Total
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TASK: EPA Task 4: Phase II Assessment - 100 E Main

Direct Project Labor

1.25 Hour(s)	Field Scientist	\$72.00	\$90.00
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Direct Project Expense

\$237.50 Cost+	Contract Drilling	20%	\$285.00
1.00 Each	Falling Head Permeability Test	\$270.00	\$270.00
1.00 Each	Hydrometer Test	\$75.00	\$75.00
1.00 Each	Sieve Analysis	\$77.00	\$77.00
Subtotal			\$707.00
Task Total			\$797.00

TASK: EPA Task 4: Phase II 114 S Galveston

Direct Project Labor

1.50 Hour(s)	Senior Project Manager	\$120.00	\$180.00
67.00 Hour(s)	Field Scientist	\$72.00	\$4,824.00
Subtotal			\$5,004.00

Direct Project Expense

\$237.50 Cost+	Contract Drilling	20%	\$285.00
\$2,759.00 Cost+	Contract Lab Services	20%	\$3,310.80
1.00 Each	Falling Head Permeability	\$270.00	\$270.00
1.00 Each	Hydrometer Test	\$75.00	\$75.00
345.00 Mile(s)	Mileage	\$0.63	\$217.35
2.00 Day(s)	Per Diem	\$115.00	\$230.00
1.00 Day(s)	PID	\$95.00	\$95.00
1.00 Each	Sieve Analysis	\$77.00	\$77.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: T243085
Project No.: 14107008
Project: Cherryvale Brownfield Petroleum
 Assessment - Phase
 Cooperative Agreement No.:
 2R97707601
Project Mgr: Bridget Aeschliman

Work Authorizations #12 & 15

Quantity	Description of Services	Rate	Total
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Continued

TASK: EPA Task 4: Phase II 114 S Galveston

Subtotal \$4,560.15
 Task Total \$9,564.15

Invoice Total \$10,361.15

Bureau of Transportation Planning
Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745



Phone: 785-296-3841
Fax: 785-296-0963
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Deb Miller, Secretary
Dennis R Slimmer, P.E., Chief

Kansas Department of Transportation

Sam Brownback, Governor

September 8th, 2011

Greg McDanel
City Administrator
123 W. Main Street
Cherryvale, KS 67335

Dear Mr. McDanel,

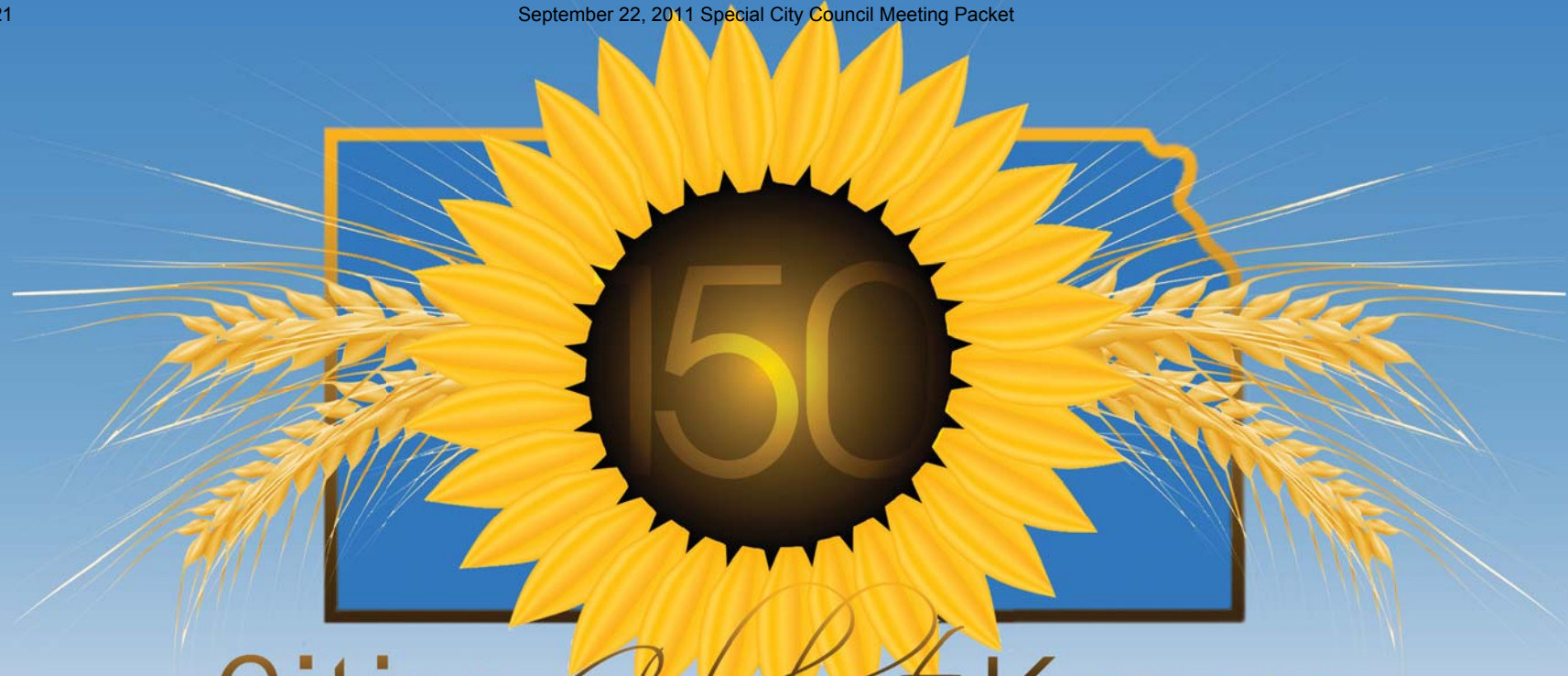
I want to inform you that your request to the Kansas Department of Transportation (KDOT) for Safe Routes to School (SRTS) funding was not selected for the fiscal year 2012 program. KDOT received many exceptional applications this year and, unfortunately, not all could be funded.

Your application was good, but unfortunately with limited funding we cannot award all applications. I would suggest that, if your community remains interested in SRTS, you apply during the next round. Your information will be included in our SRTS mailing list serve so you will get information on the next SRTS funding opportunity as it becomes available.

Please feel free to contact me by phone at (785) 296-8593 or by email at rpepper@ksdot.org if you have any questions, concerns, or would like to discuss your application. Your interest in the Safe Routes to School Program is appreciated.

Sincerely,

Becky Pepper
Kansas Bicycle and Pedestrian Coordinator
Kansas Department of Transportation



Cities *Celebrate* Kansas

2011 LKM Annual Conference • Wichita, KS • October 8-10



Register online at www.lkm.org

General Information

What Do Fees Include?

Full Conference Registration: fee includes all educational sessions (excluding the pre-conference MLA workshops), social events, meals, and breaks. No one will be admitted to any of the above listed events without a badge.

Single Day Registration: fee includes only those functions for the day registered, including educational sessions, social events, meals, and breaks.

Spouse/Guest Registration: fee includes admission to all conference social events, in addition to the scheduled Spouse/Guest Tour offered on Sunday. City officials, vendors, and/or sponsors will not be permitted to register as a spouse/guest under any circumstance.

Cancellations

Registrations may be cancelled until 5:00 p.m. on Friday, September 23 without penalty. After this deadline, cancellations will no longer be accepted and you will be responsible for payment in full. Cancellations must be in writing and sent to Anna DeBusk at adebusk@lkm.org. Phone cancellations will not be accepted.

Policies

Each individual must be registered at the appropriate conference rate. **To take advantage of early discount prices, your registration must be received at the League office by 5:00 p.m. on Friday, September 23. After this date, registrants will be assessed a \$35 late fee.** On-site registration will be available and will be subject to the late fee.

All registrations are non-transferable, and badges may not be transferred from one individual to another.

Additional information, including hotel listings, spouse tour, and more is available on our website. <http://lkm.org/conference/>

Municipal Leadership Academy

Saturday, October 8

2:00 p.m. to 5:00 p.m.

The Municipal Leadership Academy is a continuing education program designed for both elected and appointed city officials. The purpose of the Academy is to provide an interactive curriculum of specialized instruction that will develop the knowledge and enhance the leadership abilities of those who serve the cities of Kansas. There is a separate \$75 charge for these trainings.

• Mini Governing Body Institute

The Mini Governing Body Institute is a focused session that covers the fundamental components of effective city operation. This class will address Constitutional Home Rule, Kansas Open Meetings Act, Personnel Management, and other essential city issues.

• Finance Planning & Policy Concepts

This session will address the laws and expectations for the workplace, as well as provide an opportunity to address real life situations that arise in the workplace.

• Engaging the Public in Important Issues

Citizens are undeniably a city's most important resource. But cities face challenges in positively engaging the public in the political process. The Institute for Civic Discourse and Democracy works to enhance citizen participation through improved deliberation and involvement, and they will provide methods to improve engagement in your community.

Conference Overview

Saturday, October 8

12:00 p.m. - 5:00 p.m.
Tradeshow & Registration Open

12:30 p.m. - 2:00 p.m.
Legislative Policy Committee

2:00 p.m. - 5:00 p.m.
Municipal Leadership Academy

6:00 p.m. - 7:30 p.m.
Host City Social Event

Sunday, October 9

10:00 a.m. - 5:30 p.m.
Tradeshow & Registration Open

10:30 a.m. - 11:30 a.m.
Concurrent Workshop Session I

11:30 a.m. - 12:15 p.m.
Trade Show Luncheon

12:30 p.m. - 2:00 p.m.
General Session

2:30 p.m. - 4:00 p.m.
Municipal Practice Roundtables

4:00 p.m. - 5:00 p.m.
Concluding Trade Show Reception

6:00 p.m. - 10:00 p.m.
LKM Social Event

Monday, October 10

7:30 a.m. - 3:30 p.m.
Registration Open

8:00 a.m. - 9:15 a.m.
Affiliate Breakfasts

9:30 a.m. - 10:30 a.m.
Concurrent Workshops II

10:45 a.m. - 11:45 a.m.
General Session

12:00 p.m. - 1:30 p.m.
Public Service Awards Luncheon

1:30 p.m. - 2:30 p.m.
Concurrent Workshops III

2:30 p.m. - 3:30 p.m.
Business Meeting/General Session

General Sessions

Sunday, October 9
12:30 p.m. - 2:00 p.m.

John Avlon is senior columnist for *Newsweek* and the *Daily Beast* as well as a CNN contributor. He is the author of *Independent Nation: How Centrists Can Change American Politics* as well as *Wingnuts: How the Lunatic Fringe is Hijacking America*. His speech, "Declaration of Independents" will make a case that the polarization in our politics currently does not represent the best traditions of our country or the real beliefs of the American people.



Monday, October 10
10:45 a.m. - 11:45 a.m.

Dr. Lowell Catlett is a Regents Professor and the Dean of the College of Agricultural, Consumer and Environmental Sciences at New Mexico State University. Dr. Catlett will present "Get Real: Understanding Today's Economy & Tomorrow's New Future." Get ready for phenomenal growth in healthcare, energy and lifestyle markets as technology, demographics, and new consumer expectations drive new business starts and the reformulation of current businesses.



Monday, October 10
2:30 p.m. - 3:30 p.m.

During this session, the business meeting portion will be held. The election of officers, adoption of the 2012 *Statement of Municipal Policy*, and other business items will take place at this time.

Municipal Practice Roundtables

Sunday, October 9
2:30 p.m. - 4:00 p.m.

The following are scheduled for municipal practice roundtable discussions in three consecutive sessions.

- Emerging Trends in Open Records
- Starting & Maintaining an Afterschool Program
- City Relationship with Libraries
- Important Tips for City Clerks
- Update on KPERS: Retirement for City Officials
- Directing Meetings as a Mayor
- Effective Use of City Boards
- Opportunities, Challenges & Partnerships With Community Foundations
- Putting GIS to Use
- Municipal Finance Issues & Trends
- Successful Property Tax Abatements
- ABC Liquor Licensing Changes
- Effective Workplace Safety Programs
- City Insurance Policies – Understanding Adequate Coverage
- Building Connections: Effective Use of Social Media
- How To Organize A Successful Volunteer Program
- Trails for Communities with Limited Resources
- The Diabetes Epidemic in Kansas Communities
- Basics on City Budgeting and Auditing
- Keys to Public Communication
- Cities & Utilities: Improving Energy Efficiency
- Effective Council/Administrator Relationships
- Crisis Leadership for Local Officials
- Benefits of Built Environment
- Pollution Prevention
- Emergency Resources: Accessing the Kansas Emergency Database (CRMCS)
- Introduction to Employment Law & Background Checks

Concurrent Workshop Sessions

The following are scheduled for concurrent breakouts in three sessions.

Sunday, October 9th 10:30-11:30; Monday October 10th 9:30-10:30; and Monday October 10th 1:30-2:30

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| 2010 Census: What it Means to Kansas | Developing Tomorrow's Leaders: Benefits of a Youth Council |
| Preparing for Public Communication | Local Collaboration: Partnering With Your Chamber & Schools |
| Traits of Effective Leadership | Developing Community Through Affordable Housing |
| Approaching Personnel Decisions as a Mayor/Council | Effective Leadership: Lessons from Local Government |
| Making the Most of Business Opportunities | Recent Trends in Economic Development |
| Developments in Municipal Bonds | Downtown Development through Public/Private Partnerships |
| Creating an Effective & Efficient Bidding Process | Emergency Preparedness: Working with FEMA |
| Nutrient Reduction in Kansas: An Alternative Approach to Water Standards | Informing the Public Through Your City's Cable Channel |

