



Shockey Consulting Services
7944 Santa Fe Dr
Overland Park, KS 66204

Bill To:
City of De Soto, KS

12/22/2023
Invoice# 11701.01
Invoice Amount \$116,137.00

mbrungardt
1/12/2023, 8:41 AM
GL CODE:
0101-100-49700 Contingency
PO Number

Comment:
\$100,000 on this line item, for 2022

mbrungardt
1/12/2023, 8:41 AM
GL CODE:
0305-000-49700
PO Number

Comment:
\$16,137 on this line item, for 2022

mdiaz
1/12/2023, 8:51 AM
ENTERED

Ongoing Support (Management, Planning, Engagement, and Economic Development Services)

On-Call Staffing - qualified, highly experienced interim staff members are available with expertise in project management, city management, infrastructure management, organizational development, economic development, and land use planning.

Assignments Deliverables	Hourly Rate	Hourly Rate
	\$200.00	\$150.00
Economic Development Corporation Support		
Gather & prepare materials for EDC Why De Soto collateral pieces & website - including snapshot & data research	170	
Set up database, process & mapping for available land/building inventory (LOIS)	36	
Prepare development project fact sheets	12	
Establish development inquiry triage process. (econdetracker, webform)	32	
Work with EDC President + City on childcare issue.	14	
Prepare materials for and attend EDC weekly meetings.	36	
Research for EDC Retention & Recruitment Program	8	
EDC member & major employer interviews	40	
Attend EDC board and membership meetings	24	
Develop Target Industry Study	48	
Incentives & Development Agreement Assistance	8	
Subtotal Hours	428	
Subtotal Fee	\$85,600	
Mapping & Urban Planning Assistance		
Update Future Land Use Map to reflect Nov 2022 revisions		8
Interactive map for website bringing all layers together to recruit future development		86
Development constraints & opportunities - refining Comp Plan Future Land Use for next revision		44
Subtotal Hours		138
Subtotal Fee		\$20,700
Community Engagement Assistance		
December 3 Pop Up		8
Public Meeting Assistance		4
Subtotal Hours		12
Subtotal Fee		\$1,800
Project Management Assistance		
Schedule of infrastructure projects		6
Schedule of all efforts underway		2
Weekly meetings with City staff		36
Attendance at meetings with Planning Commission & City Council		4
Subtotal Hours		48
Subtotal Fee		\$7,200
Total Hours	626	
Total Fee	\$115,300	
Expenses	\$837	
Invoice Total	\$116,137	