

AGENDA
REGULAR MEETING
April 24, 2023
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: Apr. 10, 2023. Pages 02-06

2. PUBLIC COMMENTS

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

- 1. Mother’s Day Flea Market, May 13th & 14th – Marysville Chamber & Main Street – Stacie Mayer Pages 07-08
- 2. Big Blue River Days, June 2nd & 3rd – Marysville Chamber & Main Street – Stacie Mayer Pages 09-10

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- 1. Alcohol Consumption Request – Family Reunion, July 2, 2023
Lee Dam Art Center – Barbara Wilson Page 11
- 2. City Park Use for Blue Gold & Chrome Tractor/Truck Show for May 7th, 2023 – Marysville FFA Page 12

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3796 Pages 13-18

7. STAFF REPORTS

- 1. City Administrator Page 19
 - a. ADA Ramp / Curb & Gutter Pages 20-23
 - b. Keystone & 11th Terrace Engineering Page 24
 - c. CCLIP Phase 2 Engineering Pages 25-30
 - d. Lead Service Line Survey

8. STANDING COMMITTEE REPORTS

- 1. Street
- 2. Water & Wastewater Treatment
- 3. Parks & Recreation
- 4. Cemetery & Airport
- 5. Police & Fire
- 6. Administration & Finance

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY/EXECUTIVE SESSION

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-April 10, 2023

Members of the Governing Body of the City of Marysville were called to order in the regular session at 7:00 p.m. on the date and place noted above with Mayor Barnes in the chair. City Administrator St. John and City Clerk Holle was also present.

After the Pledge of Allegiance, roll call was answered by the following council members: Frye, Keating, Snellings, Beikman, Goracke, Price, and Behrens. A quorum was present. CM Throm was absent.

The minutes from the March 27th regular meeting were presented for approval. CM Frye moved; CM Price seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. **COUNTRY CLUB LAKE.** Steve Prell, 1042 Pony Express Highway, Ward 1 asked the Council to vote no on Ordinance 1919 regarding eminent domain or quiet title of his lake shore property at the Country Club Lake.
2. **COUNTRY CLUB LAKE.** Kris Schrater, 1040 Pony Express Highway, Ward 1 asked the Council to vote no on Ordinance 1919 which would quiet title or eminent domain the lake shore of his property at the Country Club Lake.

BUSINESS AND DISCUSSION ITEMS:

1. **USE OF HEDSTROM HALL.** Marysville Elementary School would like to use Hedstrom Hall for their theme day on May 5th. The Parks Department will get the arena ready. It will take approximately 32 hours to remove the contents and relocate them and an additional 32 hours to put the items back inside Hedstrom Hall if they are allowed to use it. CM Beikman moved, CM Goracke seconded to allow MES to use Hedstrom Hall free of charge and the City crews will remove the contents of the hall. Motion carried 6-1 with CM Behrens voting no.
2. **DOG PARK.** Maureen Crist presented some pictures of agility equipment for Bark Park which they would like to purchase and place in the park. The committee also asked to plant trees or shrubs in the driveway to the park. Everygy has some regulations regarding the size of trees that can be planted in the easement under the Everygy powerlines. CM Frye moved, CM Goracke seconded to allow the equipment to be placed in the dog park with input from the Parks Supervisor regarding spacing and ease of mowing. Motion carried unanimously.

NOTICES AND HEARINGS:

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Keating moved; CM Snellings seconded to approve the Consent Agenda. Motion carried unanimously. The Consent Agenda consisted of the following:

1. 2023 CMB Tony's Meat Market, LLC.
2. Alcohol Consumption request from Sadie Goepfert at Lee Dam Art Center April 30 for a baby shower.
3. Alcohol Consumption request from Sadie Goepfert at Lee Dam Art Center June 2- Party.
4. Airport Project Grant Resurface Runway progress payment \$13,680.

5. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through March 2023 showed unadjusted accumulated revenues in the General Fund of \$1,450,706 or 51% of budget; Water Revenue Fund, \$189,703 or 21% of budget, Sewer Revenue Fund, \$191,432 or 25% of budget. Unadjusted statement of expenditures in the General Fund totaled \$775,944 or 24% of budget, Water Revenue Fund, \$195,421 or 15% of budget, and Sewer Revenue Fund, \$190,644 or 14% of budget.
6. The Municipal Judge's Report for March showed \$3,173.89 being deposited with the City Treasurer and \$235.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3795

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$115,599.93; Water Revenue Fund, \$13,157.54; Sewage Revenue Fund, \$8,630.74; Library Revolving, \$7,052.09; Library, \$6,837.91; Library Employee Benefit, \$1,222.03; Swim Pool Sales Tax, \$371.96; Koester Block Maintenance, \$947.45; Employee Benefit, \$8,858.12; Transient Guest Tax, \$6,224.62; Sales Tax Improvements, \$213.99; making a total of \$169,116.38.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Frye moved; CM Snellings seconded to approve the appropriations ordinance totaling \$169,116.38.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3795.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **MOSQUITO SQUAD.** Quotes to spray mosquitos on city properties are as follows: City Park, \$3,872.00; Lions Park, \$1,862.00; Country Club Lake, \$546.00; Koester Museum Garden, \$546.00; Dargatz Park, \$1,218.00, less bulk discount, (\$1,421.00); totaling \$6,623.00. They will be treating these areas between May 8 and September 13. CM Keating moved, CM Goracke seconded to approve the \$6,623.00 quote from Mosquito Squad. Motion carried unanimously.
2. **AIRPORT OVERLAY PROJECT.** Included the bids for the 2 companies that bid on the airport crack repair and overlay project on the runway: Ameriseal of Ohio, Inc, \$567,198.17; American Pavement Solutions, \$681,560.21. CM Frye moved to accept the low bid from Ameriseal of Ohio for \$567,198.17, CM Goracke seconded. Motion carried unanimously. 90% of this project will be covered with FAA funds.
3. **FINANCIALS.** CA St. John updated the Governing Body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.

POLICE DEPARTMENT:

1. **NATIONAL NIGHT OUT INITIATIVE.** The Marysville Police Department would like to sponsor a National Night Out which is a national initiative conducted on the first Tuesday of

August each year to enhance the relationship between neighborhoods and law enforcement. There are several local groups involved. The Police Department would like the City to offer “free swim” from 6:00 p.m. to 8:00 p.m. and block the entrances to the City Park from 3:00 p.m. to 8:00 p.m. CM Frye moved, CM Price seconded to approve closing the City Park and allowing “free swim” from 6:00 p.m. to 8:00 p.m. on Tuesday, August 1. Motion carried unanimously.

STANDING COMMITTEE REPORTS:

STREET:

- 1. KEYSTONE ROAD, 11TH ROAD AND 12TH ROAD.** CM Beikman asked what progress has been made on 11th Road, Keystone Road, and 12th Road. It was discussed Council had approved engineering on these roads and asked for quotes on adding parts of 11th Terrace and 11th Terrace to 12th Road for engineering. CM Behrens suggested the broken-up asphalt be removed from the roads and take them back to gravel for the short term until the plans and the funds are in place for resurfacing the roads. Gravel could be maintained better. CM Beikman reported the speed limit on those roads is 35 MPH and people should slow down.
- 2. SEMI TRUCK PARKING.** CM Frye said he had a complaint about semis parking in the industrial park. He then asked if the City had a place for semis to park in town if the City gets the grant to improve the 7th Street corridor which is where many semis park now. CM Frye suggested the City start to plan for a semi parking area for 10 to 12 trucks.
- 3. STREET OVERLAYS.** CM Behrens asked if Hall Brothers have given us a date to begin the mill and overlay projects. CA St. John said the patching will start next week. CM Price reminded everyone the big hole on N. 16th Street will need to be repaired before that street can be overlaid.

WATER & WASTEWATER:

PARKS & RECREATION:

- 1. POOL EMPLOYEES.** CM Beikman asked how many lifeguards the City had hired and how many were needed. He was told we have 8 lifeguards, and we would like to hire at least 5 more. A couple of people have been hired for the concessions/admissions. There are no lifeguards who are 18 or older.

CEMETERY/AIRPORT:

POLICE AND FIRE:

- 1. OLD FIRE STATION USES.** CM Frye asked what the plans for the old fire station are. There have been no definite plans made yet. If the storage at the old police station is used for a Convention and Tourism office those permanent records could be moved to the old fire station if improvements to the building are made.

ADMINISTRATION AND FINANCE:

1. **MEETING WITH COMMUNITY GROUPS.** CM Price reported the Admin and Finance Committee had met with some of the board members of Convention and Tourism, Marshall County Development Corporation and Chamber/Main Street. Each group gave an overview of the events and services they provide to the community. It was a productive meeting, and the groups will continue to meet to define each group's role in the community and the funding the City provides.

APPOINTMENTS:

CITY ATTORNEY:

1. CA McNish did not attend the meeting. Mayor Barnes said the Country Club Lake has been used for 90 years by the community for recreational purposes. He said he thought it would be a loss to the City to lose this area as a park. CM Frye stated because Ely Sprenkle, a biologist from the Kansas Department of Wildlife and Parks said the shoreline could be restricted on the Prell property and the Schrater property he did not wish to approve ordinance 1919. After further Council discussion CM Keating moved to approve Ordinance No. 1919 to Quiet Title, Eminent Domain Country Club Lake, CM Snellings seconded.

ORDINANCE NO. 1919 QUIET TITLE EMINENT DOMAIN COUNTRY CLUB LAKE. CA McNish presented *ORDINANCE 1919 AN ORDINANCE AUTHORIZING LEGAL ACTION TO SEEK DECLARATORY JUDGMENT AND PETITION IN QUIET TITLE AND IN ADDITION TO AND IN THE ALTERNATIVE, PROVIDING FOR THE CONDEMNATION AND APPROPRIATION OF PROPERTY RIGHTS FOR PUBLIC PARK AND RECREATIONAL PURPOSES, TO PROTECT AND PRESERVE THE MARYSVILLE PUBLIC LAKE AND ITS FISHERIES, AND SUCH OTHER PUBLIC PURPOSES AS ARE AUTHORIZED BY LAW.* This ordinance would secure land near and under the Country Club Lake at 1040 Pony Express Highway and 1042 Pony Express Highway. Motion failed 2-5 with CM Frye, CM Keating, CM Snellings, CM Beikman, and CM Goracke voting no.

EXECUTIVE SESSION:

ROUND TABLE DISCUSSION:

1. **CROSS WALK SIGNALS.** CM Frye asked if the company had been called to adjust the stop lights. The lights were seeing large trucks which threw off the turn arrow. The City staff is monitoring the lights, but no call was made. CM Frye asked if the company does come, he would like the crosswalk lights to work automatically with the signal lights if possible.
2. **ELECTRIC CHARGE STATION AT 7TH AND CENTER.** CM Beikman asked how much the free charging station the City put in near Pony Park was used. CA St. John reported it had been used between 3 and 5 times per month since January.

There being no further business, at 8:10 p.m. CM Frye moved to adjourn, CM Price seconded. Motion carried unanimously.

Cindy Holle
City Clerk



617 Broadway
PO Box 16
Marysville, Ks 66508
785.562.3101

April 19, 2023

Dear City Administrator St. John, Mayor Barnes & Council Members,

Marysville Chamber & Main Street is pleased to run the Mother's Day Flea Market in partnership with the City of Marysville. This event benefits the Koester House Museum.

This letter is being sent to ask to be placed on the April 24th City Council Meeting Agenda to discuss the assistance needed for the Mother's Day Flea Market.

Please see the following list of things we would graciously like to request from the city to help with the Mother's Day Flea Market and Chicken Barbecue, May 13th and 14th in Marysville's City Park.

- The electrical outlets and breakers will need to be checked ahead of time and repaired as needed.
- Barricade the entrances to the park with cones by 4 p.m. Friday, May 12th. These should be moveable so vendors can be allowed to drive in and out as they set up.
- Place a "no long-term parking" sign by the playground parking area on Thursday morning and "no long-term camping" signs in the park on Tuesday before the Market.
- Ask the Marysville Police Department to check several times during the evenings of May 12th and 13th to make sure the barricades are up, and no one is cruising through the park.
- We again request the use of gators (donated by a local implement) and golf carts to be used by volunteer workers.
- Place extra trash receptacles in the park and call Temps Disposal to arrange for dumpsters. Trash barrels need to be checked at the end of both Saturday and Sunday and dumped. Again, with an increase in visitor traffic, we need additional barrels if possible (especially by each portable toilet) and another dumpster from Temps.
- Make sure the public restroom in the City Park is open, clean, and well stocked with someone from the city checking it regularly to empty trash and restock, etc.

For the Sunday barbecue:

- This year's BBQ will be dine-in and carry out. We will be serving at the Helvering Center this year due to the tent being damaged last year.
- RSVP and Melissa Sandmann's class at MHS will again prepare our potatoes. Please have someone pick up the potatoes from Lincoln Center and from Room 201 at MHS and take them to the Wagon Wheel (this will be for storage until Sunday) to be put in the cooler until Sunday. Stacie will let the city know when Melissa and RSVP let us know they are ready.

Please contact Stacie Mayer at (785) 562-3101 with questions. Thank you so much for all you do to help make this a successful event for Marysville!

Respectfully,

Stacie Mayer
Executive Director
Marysville Chamber & Main Street



617 Broadway
PO Box 16
Marysville, Ks 66508

April 19, 2023

Dear City Administrator St. John, Mayor Barnes & Council Members,

We are once again gearing up for the annual Big Blue River Days June 2 & 3, featuring the 32nd Annual AutoFest Car Show & 16th Annual Big Blue BBQ. In the past, the events were an enormous success, attracting thousands of people downtown on Friday and Saturday.

As we gear up for our 2023 event, we again ask to be placed on the April 24th City Council Meeting Agenda to ask for the City's help with a few things:

- For the BBQ, we ask you to close the Railbed (7th St.) area from Broadway south to Walnut and Elm from 6th to 8th, including the Helvering parking lot & City Parking lot south of the Helvering Center, from Thursday at 5 pm to Sunday at noon. And that power be checked and available by June 2nd.

- The Big Blue River Days Committee is planning to replace the tent damaged in the storm during the Gravel Dash event last year. Allie Argo will be in contact about this.

We are planning to again have bands at 7th & Broadway in front of the Pony Express Rider from approximately 6 pm to midnight both Friday & Saturday. We ask that the area in front be barricaded for dancing on Broadway.

- Friday evening Friday Night Cruisin'! The area in front of the bands (mentioned above) will not be closed until after the Cruise Night is over.

- For Saturday's car show, we ask to again close Broadway from 10th to 5th streets, and half block side street closures for the show cars. We will ensure the Post Office is accessible during its hours of operation.

- We ask that the city again provide free city pool passes for car show and BBQ competitor families.

- We will be hosting the Beer Olympics again, which will be held on Saturday.

We would like to request the use of the greenspace behind the murals by the pony statue. The games that are scheduled for the event are washers, cornhole, a chug off and beer pong.

- Saturday will again include events for kids on 6th street between Broadway & Elm, including face painting, inflatables, snow cones and animals.
- Saturday afternoon will again have announcements and music near the Pony Express statue.
- We are once again working on plans for a Cornhole Tournament on Friday evening to keep visitors downtown later into the evening. No additional closures will be required for this event, which will be in a new location. It will be held in the green space behind the murals.
- New to the weekend is the first annual Big Blue Parade! This will be held on Saturday at 4 pm. We will be in contact with details and would love to have the city and its departments participation.
- We would like to ask the council for approval of the consumption of beer in the BBQ & Car Show corridors on Friday and Saturday again this year. We will have signage and require wristbands as in the past, and we will fill out all necessary paperwork for this request.

We will be working with Bill Schwindamann on a storm shelter and Covid-19 guidelines.

- We request permission to put a grain bin structure (same as past years) at 7th & Broadway on the wheel for ticket sales, beer sales and event information. Marysville Chamber & Main Street would like to ask for permission to sell beer again with the proper permits & insurance. We will be purchasing the beverages locally and will fill out all necessary paperwork for this request.

Overall, the 2023 Big Blue Barbeque Championship and AutoFest Car Show should be a successful repeat of previous year's events. We appreciate your partnership on Marysville's biggest event weekend each year.

Please contact Allie Argo at 785-562-8374 or bigbluebbqmarysville@gmail.com with questions. Thank you for all you do for our events!

Respectfully,


Marysville Chamber & Main Street/Big Blue BBQ/AutoFest Car Club

CITY OF MARYSVILLE
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES
PERSONAL INQUIRY WAIVER
CONSENT TO RELEASE RECORDS

Full Name (Responsible Party):

Wilson Barbara A
Last First Middle

Address: 

Home Phone #: _____ Work/Cell Phone #: 

Event Sponsor (i.e. Main Street, Bank, Etc.):

DATE OF EVENT: July 2, 2023 LOCATION: Lee Dam Center

Reason for Event (i.e. Chamber Mixer, Art Show, Open House, Etc.)
Family Reunion

I, Barbara Wilson, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other counsel whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest. I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be consideration for determining suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information. A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Barbara Wilson April 6, 2023
Signature of Responsible Party Date

APPROVED BY COUNCIL THIS _____ DAY OF _____, 20__.

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!

Please Attach A Copy Of A Valid Driver's License Or Identification Card



Marysville Agricultural Education
1011 Walnut Street
Marysville, KS 66508
785-562-5386

Due to rain in the forecast for April 15th, the Marysville FFA has decided to postpone the Blue, Gold, and Chrome Tractor, Truck, and Car Show until Sunday, May 7th. We would like the use of some cones to block off the city park area that day from 10:30 a.m. through 3:30 p.m. If you have any questions, please let me know. Thanks, Cole Nolte.

APRIL 24, 2023 -----ORDINANCE NO. 3796

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 238,983.29
200	WATER REVENUE	71,341.35
300	SEWAGE REVENUE	38,581.98
403	AIRPORT REVOLVING	14,028.75
407	BOND & INTEREST	45,436.60
512	LIBRARY REVOLVING	10,544.73
600	SWIM POOL SALES TAX	5,813.95
707	KOESTER BLOCK MAINTENANCE	42,973.27
711	EMPLOYEE BENEFIT	33,178.10
715	TRANSIENT GUEST TAX	33.93
800	SALES TAX IMPROVEMENT	<u>35,798.28</u>
	TOTAL ORDINANCE	\$ 536,714.23

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3796 4/24/23

Date: 04/20/2023

Time: 10:30 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	ROTO ROOTER SEWER AT CITY PARK RESTROOMS	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM-MAY	0	00/00/0000	300.42
				Vendor Total:	<u>300.42</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM APRIL	0	00/00/0000	1,387.27
				Vendor Total:	<u>1,387.27</u>
APPLE ONE MEDIA, INC	2771	PART PAYMENT COMMUNITY SIGN PLAN PHASE 1-APPROVED 1/25/21	49920	04/12/2023	9,800.00 H
				Vendor Total:	<u>9,800.00</u>
ARBOR INK	1723	CEMETERY DEED BOOKS,UTV/MUT LICENSE BOOKS,&PARKING STICKER	0	00/00/0000	891.47
				Vendor Total:	<u>891.47</u>
B & W ELECTRIC INC	481	GRAVE OPENINGS MARCH-R.TALBOT, H.SCHOENHOFER,C.HORA,&G.COLLIN	0	00/00/0000	1,100.00
				Vendor Total:	<u>1,100.00</u>
BEATRICE MECHANICAL SERVICE	1936	NEW SCOTSMAN WATER COOLED ICE MACHINE INSTALLED	0	00/00/0000	4,853.48
				Vendor Total:	<u>4,853.48</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM MAY + Dental	0	00/00/0000	34,846.30
				Vendor Total:	<u>34,846.30</u>
BLUE VALLEY TRAILERS INC	2626	DECK BELT & DRIVE BELT-72" HUSTLER MOWERS #5003 & 5004	0	00/00/0000	161.00
				Vendor Total:	<u>161.00</u>
BOILER INSPECTOR,CHIEF STATE	0146	BOILER CERTIFICATE&INSPECTION FEE KOESTER MUSEUM 919 BRDWY	0	00/00/0000	90.00
				Vendor Total:	<u>90.00</u>
BOLTON & MC NISH LLC	1688	LEGAL SERVICES FEBRUARY	0	00/00/0000	441.00
				Vendor Total:	<u>441.00</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	<u>4,115.00</u>
BUTLER & ASSOCIATES, P.A.	1400	WITHOLDING ORDER 2015CR000038	0	00/00/0000	297.18
				Vendor Total:	<u>297.18</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	<u>1,250.00</u>
CES GROUP P.A.	0172	HWY 36 MANHOLE PJT ENGINEERING PRELIM SERV-40% LUMP SUM FEE <i>update 7th St Corridor PER, + Update Ward Boundaries</i>	0	00/00/0000	5,233.86
				Vendor Total:	<u>5,233.86</u>
CITIZENS STATE BANK	0050	LEASE PURCHASE-FIRE STATION & LIGHTS AT FELD FIELD	0	00/00/0000	56,080.25
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #672	49925	04/19/2023	54,394.76 H
				Vendor Total:	<u>110,475.01</u>
CNH CAPITAL	1783	NEW CUTTING EDGE,EDGE & SHOE, CHAINSAW CHAINS,BAR,&SHARPEN	49923	04/13/2023	1,221.15 H
				Vendor Total:	<u>1,221.15</u>
COMMERCE BANK-COMMERCIAL (2055	PHONE COVER,SEAT COVERS,EXT HARD DR,CARBURETOR,BALL VLV,ETC	49927	04/19/2023	5,618.82 H
				Vendor Total:	<u>5,618.82</u>
CRAFCO, INC	2686	8400LBS ROADSaver CRACK SEAL	0	00/00/0000	7,476.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3796 4/24/23

Date: 04/20/2023

Time: 10:30 am

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	7,476.00
CROME LUMBER INC.	2235	GROOVE LOCK,BLADES,SEALANT, BITS,PAINT,ROLLERS,SCREWS,ETC	0	00/00/0000	357.53
				Vendor Total:	357.53
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	16,415.71
				Vendor Total:	16,415.71
EHNEN'S AUTOMOTIVE	2082	BATTERY,BRAKE PAD,EPOXY,HOSE CLAMPS,COUPLER,FILTERS,OIL,ETC	0	00/00/0000	916.10
				Vendor Total:	916.10
EMC INSURANCE COMPANIES	905	INSURANCE POLICY 1X75480 LESS LIBRARY SHARE (\$3028.00)	0	00/00/0000	167,104.00
				Vendor Total:	167,104.00
EVERGY	1401	ELECTRICITY 1900 VETERANS MEMORIAL DR-LIGHTS FELD FIELD	49924	04/13/2023	95.21 H
EVERGY	1401	ELECTRICITY KOESTER APARTMENT 909 1/2 BROADWAY&REST 908 ELM	49926	04/19/2023	71.51 H
				Vendor Total:	166.72
FARMERS COOPERATIVE	2295	4 NEW TIRES FOR ST DEPARTMENT BACKHOE #4508	0	00/00/0000	2,241.00
				Vendor Total:	2,241.00
FASTENAL	1894	HOSE END & NUTS	0	00/00/0000	20.71
				Vendor Total:	20.71
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
FOLEY EQUIPMENT	2171	14-36" ROCK BIT RENTAL-SKID STEER-LAKEVIEW FOUL BALL NETS	0	00/00/0000	92.37
				Vendor Total:	92.37
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	40,333.00
				Vendor Total:	40,333.00
HARD ROCK QUARRIES, LLC	2680	207.19 TON 3/4" CRUSHED ROCK JAYHAWKS RD & N 11TH ST + <i>94.54 Ton Stock Pile</i>	0	00/00/0000	5,732.87
				Vendor Total:	5,732.87
HAUG COMMUNICATIONS, INC	22	ANNUAL REPEATER RENT (2) FIRE DEPARTMENT & GENERAL	0	00/00/0000	3,087.76
				Vendor Total:	3,087.76
HOMETOWN LUMBER, INC.	987	THREAD ROD,GALVANIZED ROD,NUTS CAPS,CLNR,HOSE ADPT,CPLNGS,ETC	0	00/00/0000	366.74
				Vendor Total:	366.74
IDNTITEEZ	1957	POOL BANNER & SLIDE SIGN,42 ST DEPT T-SHIRTS,&RPL NAMES	0	00/00/0000	938.95
				Vendor Total:	938.95
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	143.00
				Vendor Total:	143.00
JERRY MILLER ELECTRONICS	2430	RPL WINDSPEED ANEMOMETER & ROTATION CONE-AWOS AT AIRPORT	0	00/00/0000	735.00
				Vendor Total:	735.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	10,702.12
				Vendor Total:	10,702.12
KANSAS DEPARTMENT OF REVEN	0877	NEW CMB STAMP-TONY'S MEAT MARKET	0	00/00/0000	25.00
				Vendor Total:	25.00
KANSAS DEPT OF HEALTH	0151	LAB SERVICES 1ST QTR 2023 COLILERT DRINKING WATER,ETC	0	00/00/0000	708.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Time: 10:30 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>708.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (40) MARCH	0	00/00/0000	48.00
				Vendor Total:	<u>48.00</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS20DM000070	0	00/00/0000	363.69
				Vendor Total:	<u>363.69</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE MARCH	0	00/00/0000	1,077.32
				Vendor Total:	<u>1,077.32</u>
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEES 1ST QTR 2023	0	00/00/0000	1,247.44
				Vendor Total:	<u>1,247.44</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,970.41
				Vendor Total:	<u>2,970.41</u>
KLEAC	2750	MEMBERSHIP DUES 2023 KLEAC	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
KMIT -KS MUNICIPAL INSUR TRUS	243	2022 WORKERS COMP INSURANCE PREMIUM ADDITIONAL FROM AUDIT	0	00/00/0000	1,570.00
				Vendor Total:	<u>1,570.00</u>
KOESTER MUSEUM FOUNDATION	2120	REIMBURSE CLEANING BILL FROM DANI NESTER-BOILER BEING DOWN	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
KRAMER OIL CO., INC	0035	GASOLINE & DIESEL	49921	04/13/2023	5,652.22 H
				Vendor Total:	<u>5,652.22</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES BRIANNA T. LAKE & JOHN T. VASS	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 1ST QTR 2023	0	00/00/0000	427.70
				Vendor Total:	<u>427.70</u>
LANDOLL COMPANY LLC	0093	METAL FOR #6606	0	00/00/0000	175.38
				Vendor Total:	<u>175.38</u>
LEAGUE KANSAS MUNICIPALITIES	0047	ADVANCED MUNICIPAL FINANCE VIRTUAL TRAINING-MAY 5, 2023	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
LEFTY'S AUTO REPAIR	1202	OIL CHANGE & SERVICE ENGINE #1001	0	00/00/0000	67.59
				Vendor Total:	<u>67.59</u>
LIBRARY TREAS-CITY OF MARYSV	0095	DONATION TO HELP PURCHASE AED FOR LIBRARY-APPROVED 3/13/23	0	00/00/0000	744.00
				Vendor Total:	<u>744.00</u>
LUCKEROTH MASONRY INC	2873	REPAIR BRICK WALLS OLD FIRE ST STORM DAMAGE INSURANCE CLAIM	0	00/00/0000	3,500.00
				Vendor Total:	<u>3,500.00</u>
MARSHALL CO AGENCY ON AGINK	2215	ROOM RENTAL FOR 5/14/23 MOTHER'S DAY MARKET BBQ	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
MARSHALL COUNTY TREASURER	0044	REAL ESTATE TAXES-2ND HALF2023	0	00/00/0000	4,652.57
				Vendor Total:	<u>4,652.57</u>
MARYSVILLE ADVOCATE	0017	ADS-AIRPORT BID,TREE REMOVAL, MUSEUM/CODE JOBS,&THANK YOU	0	00/00/0000	649.50
				Vendor Total:	<u>649.50</u>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-APRIL	0	00/00/0000	230.00
				Vendor Total:	<u>230.00</u>

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	42.00
				Vendor Total:	42.00
MARYSVILLE READY MIX, INC	0089	30.75YD CONCRETE-WATER LEAKS & LAKEVIEW FOUL BALL NETS	0	00/00/0000	3,481.00
				Vendor Total:	3,481.00
MIDWEST RADAR	0464	7 RADAR APPLIED CONCEPTS STALKER CERTIFIED-ANNUAL	0	00/00/0000	240.00
				Vendor Total:	240.00
MIKE'S O.K. TIRES	2079	TIRE REPAIR #2515	0	00/00/0000	60.00
				Vendor Total:	60.00
MOSQUITO SQUAD	2695	MOSQUITO/TICK TREATMENT-LIONS, CITY,MUSEUM,&LAKE-DARGATZ FREE	0	00/00/0000	6,623.00
				Vendor Total:	6,623.00
MUNICIPAL SUPPLY, INC	579	COUPLINGS, PIT EXTENSIONS, & SADDLES	0	00/00/0000	4,142.80
				Vendor Total:	4,142.80
NELSON POWER & LIGHT	2339	MATERIALS&LABOR-MOVE ELECTRIC & RPR LIGHTS AT TENNIS COURTS	0	00/00/0000	2,888.93
				Vendor Total:	2,888.93
NEMAHA MARSHALL R E C	1044	ELECTRICITY AT BILLBOARD-SAM CASSIDY, wells, Lift Station, + St. Lights	49922	04/13/2023	1,681.57 H
				Vendor Total:	1,681.57
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS,BACK UPS,WIRELESS HOSTING,&MICROSOFT-MONTHLY + Tech Support	0	00/00/0000	843.19
				Vendor Total:	843.19
OLSSON ASSOCIATES	1950	AIRPORT RUNWAY 16/34 REHAB 3-20-0053-015/016-BID PHASE	0	00/00/0000	13,680.00
				Vendor Total:	13,680.00
OR-AL QUARRIES, INC.	1678	1.5" MIX ROCK 45.01 TONS-WATER REPAIRS & STOCK PILE	0	00/00/0000	366.83
				Vendor Total:	366.83
PETTY CASH FUND (GENERAL)	0063	POSTAGE MAIL WATER SAMPLES & COMPUTER CORD	0	00/00/0000	153.55
				Vendor Total:	153.55
PITNEY BOWES, INC	0838	POSTAGE METER RENT 2/10/23-5/9/23	0	00/00/0000	142.86
				Vendor Total:	142.86
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	114.00
				Vendor Total:	114.00
QUILL CORPORATION	0132	60 GALLON HIGH LINER TRASH BAGS	0	00/00/0000	59.99
				Vendor Total:	59.99
RAINBOW INTERNATIONAL	3024	CLEAN CARPET,TILE, & GROUT AT RESTAURANT 908 ELM	0	00/00/0000	4,178.00
				Vendor Total:	4,178.00
SCHNEIDER TRUCKING, INC	0224	AG-LIME & DELIVERY-FELDHAUSEN FIELD 37.1 TONS	0	00/00/0000	537.95
				Vendor Total:	537.95
SCHROLLER COLLISION CENTER	1373	REPLACE WINDSHIELD #1003&SCUFF PLATES #1001 & 1567	0	00/00/0000	702.35
				Vendor Total:	702.35
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING & SERVICE AGREEMENT 5/1-7/31	0	00/00/0000	487.35
				Vendor Total:	487.35
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	4,165.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	4,165.00
SIDEWALK COST SHARE REIMBUF	2423	COST SHARE/SIDEWALK POLICY 504 CAROLINA DEB SCHWINDAMANN	0	00/00/0000	439.83
				Vendor Total:	439.83
SIGNS TO GO	2894	8 REFLECTIVE LICENSE TAGS MS10-MS17	0	00/00/0000	160.00
				Vendor Total:	160.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-MARCH	0	00/00/0000	397.00
				Vendor Total:	397.00
TRUCK COMPONENT SERVICES	2628	3 MAIN BROOMS FOR STREET SWEEPER #4004	0	00/00/0000	1,917.41
				Vendor Total:	1,917.41
TRUCK REPAIR PLUS, INC.	1715	BATTERY SHUT OFF SWITCH,STROBE LIGHT,&SERVICE/INSPECTION <i>+ Air Bag Suspension</i>	0	00/00/0000	3,253.05
				Vendor Total:	3,253.05
ULINE	2449	BLACK EXECUTIVE LEATHER CHAIR SALCEDO	0	00/00/0000	303.21
				Vendor Total:	303.21
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
				Grand Total:	536,714.23
				Less Credit Memos:	0.00
				Net Total:	536,714.23
				Less Hand Check Total:	78,535.24
				Outstanding Invoice Total :	458,178.99
	Total Invoices:	97			

City Administrator's Report

4/20/2023

4/24/2023 Council Meeting

1. ADA Ramps/Curb and Gutter

We received two bids to do the ADA ramps and curb and gutter for this year's project. The low bid came in at \$149,650 from Inline Construction.

Pages: 20-23

2. Keystone and 11th Terrace Engineering

Included is an email from Thaniel with BG about engineering on the remaining section of Keystone and the addition of 11th Terrace. The proposal amount is \$48,100.

Page: 24

3. CCLIP Phase 2 Engineering

The Request for Qualifications for the CCLIP Phase 2 Engineering was due on April 17th. I had discussions with multiple engineering firms about this project and their varying levels of interest in consulting. In the end we only received one proposal to provide design engineering from BG Consultants. I received responses from Kirkham Michael, CES, Olsson and Schwab Eaton basically saying, "Thank you, but we won't be submitting a proposal." I am looking for the council to approve moving forward with BG so that we can get on KDOT's schedule for planning the replacement of Highway 77.

Pages: 25-30

4. Lead Service Line Survey

In February, a Lead Service Line survey was sent out to all residents of Marysville. So far, we have received 383 survey responses of the 1603 surveys we sent out. If you haven't completed your survey, please do as soon as possible.



ESTIMATE

Customer Name: **City of Marysville Kansas**

Date: **4/19/2023**

Job Description:

- Removal, disposal, and replacement of sidewalk and curb and gutter to create ADA compliant access ramps at 19 different locations along Alston Street from 2nd street through 8th street
 - Removal, disposal, and replacement of a type 10 storm sewer catch basin connected into the existing storm sewer system at 7 of the 19 locations
 - Removal, disposal, and replacement of approximately 1,000 feet of curb and guttering at 4 different locations throughout the city
 - Backfill, fertilize, seeding of new grass and mulching of all disturbed soil adjacent to construction are as
- (All street surface adjacent to curb and gutter being replaced will be removed to give access for forming, and will be replaced with concrete surfacing)

We hereby propose to furnish material and labor - complete, in accordance with, above specifications for the sum of:

One-hundred-forty-nine-thousand-six-hundred-fifty dollars and zero cents (\$149,650.00)

Payment to be made as follows:

Labor & Miscellaneous Expenses: Labor and miscellaneous expenses will be paid in full upon job completion.

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted this ____ day of _____, 2023.

Customer Signature: _____ Company Representative: _____



800 Oregon Street Suite C / Hiawatha, Kansas 66434 / 785.740.5239 Phone / 785.740.5240 Fax

BID PROPOSAL

To: City of Marysville

Project: ADA Ramp/Curb and Gutter

Attn: Austin St. John

Location: Marysville, KS

Bid Date: 19-Apr-23

Engineer: CES

Addendum(s) N/A

Base Bid						
Line No	Description	Quantity	Unit	Unit Price	Extension	
1	Mobilization	1	LS	\$ 19,000.00	\$ 19,000.00	
2	Curb and Gutter Combined (AE) (ADA Ramp Areas)	602	LF	\$ 76.00	\$ 45,752.00	
3	Sidewalk Ramp	128.1	SY	\$ 175.00	\$ 22,417.50	
4	Sidewalk Construction (5")(AE)	219.3	SY	\$ 138.00	\$ 30,263.40	
5	Inlet (Type 10 Curb)	7	EA	\$ 5,400.00	\$ 37,800.00	
6	Traffic Control	1	LS	\$ 1,260.00	\$ 1,260.00	
7	Traffic Control	1	LS	\$ 1,260 ¹⁸	\$ 1,260 ¹⁸	
8	Curb and Gutter (Broadway 10th to 11th - South Side)	263	LF	\$ 65.00	\$ 17,095.00	
9	Curb and Gutter (Jenkins 19th to 20th - North Side)	345	LF	\$ 55.00	\$ 18,975.00	
10	Curb and Gutter (Walnut 12th to 13th - North Side)	257	LF	\$ 55.00	\$ 14,135.00	
11	Curb and Gutter (South 15th, Elm to 1/2 block sout -West side)	134	LF	\$ 55.00	\$ 7,370.00	
TOTAL BASE BID					\$ 215,327.90	

**Marysville ADA Ramp/Curb
and Gutter Project**

The City of Marysville is requesting bids for this year's ADA ramp project. The project consists of 19 locations, with up to two ramps per location. Some locations also include extended sidewalk, extended curb and gutter, and replacement of storm water catch basins. Engineering plans for this entire project have been made and will be available to prospective bidders. This bid request also includes four locations of just curb and gutter; no plans are available for the curb and gutter portion of this project.

This project is to be finished **no later than November 3rd, 2023.**

All Contractors are to submit a certificate of liability insurance with their bids.

ADA Project Locations:

2nd and Alston

- North West Corner (Two ramps)
- South West Corner (Two ramps)
- North East Corner (One ramp)

3rd and Alston

- North West Corner (Two ramps)
- South West Corner (Two ramps)
- South East Corner (Two ramps)

4th and Alston

- South East Corner (Two ramps)

5th and Alston

- North West Corner (Two ramps)
- South East Corner (Two ramps)

6th and Alston

- North West Corner (Two ramps)
- North East Corner (One ramp)
- South East Corner (Two ramps)

8th and Alston

- North West Corner (One ramp)
- South West Corner (Two ramps)
- North East Corner (One ramp)
- South East Corner (Two ramps)

11th and Alston

- North West Corner (Two ramps)
- South West Corner (Two ramps)
- South East Corner (One ramp)

Curb and Gutter Project Locations:

Broadway 10th to 11th-South Side – 263 Feet

Jenkins 19th to 20th-North Side – 345 Feet

Walnut 12th to 13th-North Side – 257 Feet

South 15th, Elm to ½ block south-West Side – 134 Feet

Description of this project in this document is not all inclusive. Must see plans for entire project.
Bids will be accepted until **Wednesday, April 19th at 2:30 pm**. Bids can be submitted either by mail or e-mail to the following information:

Mail: ADA Ramp Project
Attn: Austin St. John
209 N 8th Street
Marysville, KS 66508

Email: cityadm@bluevalley.net

Plans will be available at City Hall or online at cityofmarysvilleks.com.
All questions can be directed to Austin St. John, City Administrator at 785-562-5331 or cityadm@bluevalley.net.

cityadm@bluevalley.net

From: Thaniel Monaco [REDACTED]
Sent: Wednesday, April 19, 2023 4:32 PM
To: cityadm@bluevalley.net
Subject: RE: 12th Road/Keystone Project

Austin

I am trying to get the contract to you as soon as possible.

But as discussed today, I am sending you the additional values for the work requested along Keystone and 11th Terrace.

Original Value submitted with RFP = \$80,260.00

Additional Value for OTHER work = \$48,100.00

The additional values were compiled similarly to what I presented at the interview process.

Additional lineal feet = 3,800

Average construction cost per LF = \$150

Construction Estimate = \$570,000

Design Percentage = 8%

I did add \$2,500 for additional design survey along 11th Terrace since that is not a main road and will take a little more to get control setup on.

Kept all other components of cost the same as discussed in the interview process.

Total contract value would be \$128,360.00.

Let me know if you have any questions or if I can provide additional information on the fee description.

Thank you and have a great day



From: cityadm@bluevalley.net <cityadm@bluevalley.net>
Sent: Tuesday, February 28, 2023 1:56 PM
To: Thaniel Monaco [REDACTED]
Subject: RE: 12th Road/Keystone Project

Same set up as RFP and no additional Geotech.

Austin St. John
City Administrator
City of Marysville
cityadmin@bluevalley.net

April 17, 2023

Re: City of Marysville KDOT CCLIP Highway 77 Pavement Restoration Project

Dear Mayor Barnes & Council Members:

BG Consultants' transportation design team has an extensive amount of experience in projects such as your Hwy 77 Pavement Restoration project as we have successfully completed numerous similar projects in the recent past. We take pride in partnering with a Client to assure that the specific needs of the project are understood initially to allow a more cohesive process to directly address those needs. This will facilitate project success with a thorough identification of all aspects of the project for a more efficient process of survey, design and KDOT facilitation. This experience will also allow our team to hit the ground running and allow the project to be completed in the most cost-effective manner.

BG Consultants' definition of success begins with partnering with City Staff to address the City's goals most effectively for the project. This will allow the City to rely on our transportation team's technical expertise to create the most economical long-term solutions. There are several reasons BG would be the prime choice for you to assure successful project completion; our long-standing qualifications and professional experience with this type of project, the past performance on similar projects (Phase I Hwy 77), our understanding of the City's expectations, our ability to work interactively with Staff and communicate with stakeholders, and our ability to deliver in a timely manner as exemplified by our past service.

We believe that our past & ongoing involvement with the City on differing types of improvement projects has shown our capability to provide you with successful projects. We feel that we understand the project to allow for overall success, but we also understand that if further conditions warrant a more direct or efficient way to be completed, we will utilize our extensive understanding of the KDOT process to meet both the City's and KDOT requirements for this particular project. Since this project also includes a good portion of utility/storm components, our overall breadth of experience with all these aspects will lead to project success.

We are excited about this opportunity to be of service to the City of Marysville. We believe that you will find all the requested information within your RFQ is included in our qualifications statement for your evaluation. Our staff are ready to assist the City and hope you will give strong consideration to our design team for this project.

Sincerely,

BG CONSULTANTS, INC.



Thaniel Monaco, P.E.
Vice President



YEARS

47

OF SERVICE

Our mission is to
**provide client-focused service through
integrated design solutions.**

PROJECT TEAM

Thaniel Monaco
Matthew Kohls
Jason Hoskinson
Kirk Provine

In an increasingly mobile society, safe and reliable infrastructure that gets us from Point A to Point B is imperative. Transportation engineering has been a staple of BG Consultants since 1976. In the face of aging roadways and bridges, increased demand, and funding limitations, communities trust our team to deliver innovative and cost-saving solutions that minimize impacts to the environment and neighboring properties.

BG Consultants, Inc. opened its doors in 1976, with only three initial employees. The firm had humble beginnings, but since then, BG has grown considerably, in both size and professional success. We now employ 87 professionals and support staff, and have offices located in Emporia, Lawrence, and Manhattan. These three locations have and continue to serve various communities throughout Kansas.

As a mid-sized regional firm, the skill level of our professionals coupled with our economies of scale enable us to develop solutions for a cost-effective design. We will work side-by-side with you to successfully provide the preliminary and construction engineering services for the Pavement Restoration Project within Marysville.

BG Consultants has provided numerous municipalities with professional services related to KDOT CCLIP design and construction. We are a company full of experienced and highly qualified engineers with the expertise necessary to deliver a successful Pavement Restoration project for Highway 77.

The project team assigned to Marysville’s US77 Highway Pavement Restoration Project has a substantial amount of experience with the CCLIP program. Our team has been selected to provide you a dedicated and full-service design team of professionals with experience and knowledge pertinent to the specifics for your transportation improvement project. A balance of diverse engineering knowledge and an understanding of program requirements are both essential to demonstrate our team’s ability to serve the City of White City. This streamlined team will result in seamless coordination and a customized design reflecting input from all disciplines. The below paragraph and following page describes the responsibilities of key members of the design team.

Thaniel Monaco, PE will take the lead on this project as your Project Manager and Principal in Charge. His 31 years of experience has included a significant amount of transportation engineering projects similar to this one. **Matthew Kohls, PE**, will serve as the Transportation Engineer. He will provide the roadway design for US77. His design will also include the traffic control needed to allow traffic to safely navigate through the project during construction. **Jason Hoskinson, PE, PTOE** will perform the QA/QC for the US77 Highway Improvements ensuring that the scope of services are completed accurately and in a timely manner. Thaniel, Matthew and Jason are all owners of BG Consultants, Inc. and are committed to providing the company resources needed to make this a successful project.



THANIEL MONACO, P.E.

Principal in Charge / Project Manager

Thaniel Monaco has gained valuable experience throughout his career in a diverse array of engineering project types from transportation and streets to water and wastewater systems for communities of all sizes. Thaniel understands the needs required due to failing systems either in the physical/mechanical sense, quality issues such as permit requirements, or meeting the long-term growth needs of a community in regards to their infrastructure. His ability to analyze a problem and develop design options that take into consideration the long term maintenance involved enables clients to effectively identify the best solutions.

Thaniel typically serves as Project Manager from start to finish on the project. He utilizes his evaluation and design experience to streamline his capabilities as a Project Manager. His ability to manage multiple facets of the project concurrently enhances the efficient completion of his projects. He also has effective public administration skills which assist him in the interpersonal requirements of projects both with City Staff and the public at-large on all types of projects.

TECHNICAL EXPERTISE

City Engineering Project Management
Transportation Engineering
Wastewater Collection and Treatment
Water Treatment, Storage and Distribution

YEARS OF EXPERIENCE

With BG Consultants: 17
With other firms: 14

EDUCATION

B.S./Civil Engineering
Kansas State University
Environmental Option

REGISTRATIONS

Professional Engineer
KS, NE

Registered Land Surveyor NE

AFFILIATIONS



EXPERIENCE

MARYSVILLE PROJECTS

US-77 Pavement Improvements CCLIP, Marysville., KS
Marysville KLINK 1R Resurfacing Project, Marysville, KS
Marysville USD 364 HWY 77 HPV Crossing, Marysville, KS
Wastewater Treatment Lagoon/Wetlands Improvements, Marysville, KS

STREET RECONSTRUCTION:

Phillipsburg Phase II KLINK Hwy 183, Phillipsburg, KS
Phillipsburg US-36 CCLIP Improvements (State Street), Phillipsburg, KS
Chapman 2014 CDBG Street Replacement, Chapman, KS
Chapman 2014 Street Maintenance Multiple Sites, Chapman, KS
Norton Street Improvements, Norton, KS
Kimball/Denison Street Improvements, Manhattan, KS

STORMWATER

2011 CDBG Storm Drainage Improvements Priority 1 Option 2, Manhattan, KS
2010 PER Storm Sewer and Street, Manhattan, KS
KSU Campus Wide Stormwater Masterplan, Manhattan, KS
Storm Water Management Masterplan Update, Manhattan, KS
Excel Road Lane Improvements and Road Design Update, Manhattan, KS
Westport Commons Unit 1 and 2 Site Development and Storm Drainage Design, Manhattan, KS
Riley County Stormwater Engineering at Stadel Road, Riley County, KS

Highway 77 CCLIP Improvements

Thaniel has extensive experience in Marysville where he has assisted the city with US-77 Improvements from preliminary reports, through design, funding acquisition and construction.

The project scope included replacing the pavement on US-77 Highway between Spring Street and US-36 Highway. A sanitary sewer line, which is located on the highway centerline, was also replaced. One of the most challenging aspects of this project was carrying traffic through construction. Two “bulb-out” pedestrian crossings had been installed prior to the project and at the request of the City, “bulb-outs” on one side of the highway were to remain in place throughout construction. Adding to the challenge, the pavement within the intersection of US-77 and US-36 highways was also replaced. A very detailed traffic control plan was developed to phase sequencing to keep half of the pedestrian “bulb-outs”, replace the sanitary sewer, and replace the intersection pavement.



MATTHEW KOHLS, P.E.

Transportation Engineer

Matthew is a technical engineer with 22 years transportation engineering and site development experience at BG Consultants. He often serves as the contact person for the technical aspects of a project during plan preparation and construction administration. He has an understanding of client funding issues and can lead a project through various funding options available. His personality is one of integrity that naturally gains consensus for stakeholder buy-in and steadily leads a project to successful completion. Matthew will often meet with clients to discuss different design alternatives and strives to provide a product that is economical and satisfies client needs.

YEARS OF EXPERIENCE
With BG Consultants: 22

EDUCATION
B.S. Civil Engineering
Kansas State University

EXPERIENCE

- US-36 Geometric Improvements KDOT CCLIP**, Fairview, KS
- K-99 CCLIP Improvements**, Alma, KS
- Phillipsburg US-36 CCLIP Improvements (State Street)**, Phillipsburg, KS
- Marysville KLINK 1R Resurfacing Project**, Marysville, KS
- US-24 and Kimball Geometric Improvements**, Manhattan, KS
- US-77 CCLIP Improvements**, Marysville, KS



JASON HOSKINSON, P.E. PTOE

QA/QC

Mr. Hoskinson leads the Transportation and Traffic Engineering division of BG Consultants. He brings to the table a wealth of knowledge from his experience designing innovative solutions to complicated problems and managing complex projects from conception through construction. Mr. Hoskinson has produced numerous preliminary design reports for all types of public infrastructure to assist clients with capital improvement planning.

YEARS OF EXPERIENCE
With BG Consultants: 21
With Other Firms: 2

EDUCATION
B.S. Civil Engineering
University of Kansas

EXPERIENCE

- John Riggins Ave. K-9 CCLIP Pavement Restoration**, Centralia, KS
- Osage City CCLIP-PR**, Osage City, KS
- US-77 CCLIP Improvements**, Marysville, KS
- River Street (US-54) CCLIP-PR**, Eureka, KS
- State Street (HWY 36) CCLIP-PR**, Phillipsburg, KS
- US-24 Geometric Improvements**, Rossville, Kansas
- 11th (US-166) & Old Willow Geometric Improvements**, Coffeyville, KS
- Market (K-152)/Industrial Blvd Geometric Improvements**, La Cygne, KS



KIRK PROVINE, P.E.

Design Engineer

Kirk joined the team at BG Consultants in July 2020 and has since been focused on work within our transportation, water and sanitary sewer departments. Kirk has natural management and leadership skills and a strong technical knowledge from previous experience in a public works position as an Engineering Tech Intern. He is a skilled and organized worker that works well under pressure which enables him to prioritize, and problem solve to ensure that project deadlines are met. Kirk is a personable individual who has honed excellent customer service skills that are a benefit to any project that he is assigned.

YEARS OF EXPERIENCE
With BG Consultants: 3
With other Firms: 1.5

EDUCATION
B.S. Civil Engineering
Kansas State University

EXPERIENCE

- Miami County Metcalf Road Reconstruction Project**, Louisburg, KS
- US 36 Improvements Design Phase II (8th Street West)**, Phillipsburg, KS
- US-59 Maple St CCLIP Pavement & Drainage Project 59-2 KA-5422-01**, Garnett, KS
- Kimball Ave Expansion Between NBAF & Meadowlark Rd**, Manhattan, KS
- US-73 Geometric Improvements**, Horton, KS



Approach and Quality Control

PROJECT APPROACH

BG Consultants, Inc. has an extensive amount of experience with the KDOT CCLIP program. These projects can include geometric improvements, pavement restorations, and surface preservations. The City of Marysville's CCLIP project on US77 falls into the Pavement Restoration category. Our team is very excited about the possibility of working with you on your project. BG and Thaniel specifically has an extensive amount of knowledge of this specific project due to our work on Phase I, as well as, working with the City and KDOT for setting this project on a course for funding. This knowledge will allow the design and construction activities to be completed most efficiently.

BG Consultants will create the plans, specifications, cost estimates, easement descriptions and permit applications needed to get the project through the development process from Field Check to Final Plans. We have reviewed the project area and believe the best approach to this project will be one that keeps the design process simple. Having designed numerous similar projects in the past, we know exactly what will be needed to generate the design to prepare the City for a successful bidding and construction process. BG Consultants does not plan to use any subconsultants for this project as we can provide the entire design in house. This will expedite the process and optimize project deliverables.

Our services will begin with a topographic survey of the project area. We will also collect pertinent utility information at that time. After processing the survey data, we will generate a conceptual design and go through the alignment and project footprint with the City. The Design Phase will then progress into construction plan development for the project. Our goal is to generate designs that minimize utility and private property impacts where feasible and logical. Addressing the main project issues up front will allow us to quickly and efficiently develop the bid documents that you need to keep your project on time and within budget. Once the bid letting has occurred and the project proceeds to construction,

BG Consultants can provide construction engineering to ensure that the project is properly constructed. Our staff of certified LPA inspectors has completed construction administration for asphalt, concrete and brick pavement projects, bridge replacements and rehabilitations, and sanitary sewer and waterline projects.

QUALITY CONTROL PROGRAM

BG Consultants assures that only quality work leaves its office by requiring all work to be double checked by engineers other than the design engineer. BG Consultants' design team regularly looks to identify and correct discrepancies in dimensions, notes and references as well as conflicts between plans and specifications. More particularly, a sufficient number of staff with appropriate experience is assigned to the project team. Communication and review opportunities with the City are made to allow the design team to fully understand the City's project priorities and get those priorities included in the project. Design reviews are conducted by not only design team members but also by engineers that are not on the design team. The City's satisfaction with the design activities will be confirmed several times during the design process.

CURRENT WORKLOAD

BG Consultants is available to begin work on your project as soon as we obtain authorization to do so. The BG Consultants team's workload is currently at a modest level. We have qualified staff resources available to complete this project within the typical KDOT Project schedule in order to meet the September 2024 bid letting timeline. We do not anticipate an increase in the team's workload during the time it will take to complete the design work needed for this project. Although workloads fluctuate with time, we will place a high priority on our commitments to the City of Marysville.



Highway 36 CCLIP Improvements

The project scope included replacing the pavement on US-36 Highway between 8th Street and 10th Street in Phillipsburg, Kansas. The majority of the curb and gutter remained in place while the pavement was removed and replaced. Sidewalk ramps and landings were updated to meet current PROWAG guidelines. A waterline was also replaced along the south side of the highway. The project consisted of 7,800 square yards of new 10" concrete pavement, 1,300 linear feet of waterline, 42 square yards of new sidewalk ramps, and new pavement markings.

Construction Engineering Services were also provided for the project through BG Consultants.



St. Marys CCLIP Street Improvements

This surface preservation project began at the west City Limits of the City of Saint Marys on Bertrand Avenue, (US-24) and proceeded to the east through the North 6th Street (KS-63) intersection. The existing asphalt pavement in this 5-block length of street had experienced areas of substantial pavement pumping and freeze thaw cracking due to the heavy vehicular and semi traffic on US Highway 24 and K-63. The underlying pavement and sub grade conditions within the project area were analyzed to determine existing pavement milling and sub grade patching design requirements. A new concrete apron was constructed on the north K-63 intersection approach. Surface drainage was evaluated to determine the extent of curb & gutter replacement necessary to secure adequate stormwater drainage and to appropriately design the K-63 concrete apron valley gutter.

Our most recent CCLIP Projects:

City of Fairview	CCLIP Project: US-36 Geometric Improvements
City of Council Grove	CCLIP Project: US-56 Belfry to East City Surface Preservation
City of Horton	CCLIP Project: US-73 Surface Preservation
City of Centralia	CCLIP Project: John Riggins Ave. (K-9) CCLIP Pavement Restoration
City of Ottawa	CCLIP Project: K-68 CCLIP Surface Preservation
City of Phillipsburg	CCLIP Project: US-36 CCLIP Pavement Restoration
City of St Marys	CCLIP Project: HWY 24 Mill and Overlay KDOT CCLIP (2023)
City of Emporia	CCLIP Project: US-50 and Prairie Street CCLIP Geometric Improvements
City of Garnett	CCLIP Project: US 59 Maple Street Pavement and Drainage
City of Alma	CCLIP Project: 2018 Street Improvements
City of Council Grove	CCLIP Project: FY2020 Surface Preservation Project
City of Marysville	CCLIP Project: Highway 77 CCLIP-PR
City of Phillipsburg	CCLIP Project: State Street (HWY 36) CCLIP-PR

PROJECT REFERENCES

BG Consultants, Inc. takes great pride in the services we provide, the projects we design, and especially the relationships we build with our clients. The following references are provided for you to contact in reviewing this proposal.

Jeffrey Barbo
City of Council Grove
(620) 767-5417

Jon Bolinder
City of Alma
(785) 765-3922

Art Vonderschmit
City of Fairview
(785) 467-8971