

January 4, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Comissioner Jeff Underhill
Commissioner Nate Butler
Commissioner Pat Landes
Commissioner Ronna Larson
Commissioner Matthew Bea
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. 6:55 P.M. - OATH OF OFFICE:

- a. Commissioner Underhill, Commissioner Larson and Commissioner Bea.

2. 7:00 P.M. - CALL TO ORDER:

- a. Pledge of Allegiance.
- b. Election of Mayor and Vice Mayor. (p.3)

3. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

4. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Consideration of Appropriation Ordinance A-1 dated – Dec 16th, 2021 – Dec 29th, 2021, in the amount of \$2,374,367.85 and pre-approval for items listed below in the amount \$156,827.49. (p.4)

Joshua Douglass \$2,500.00, Lathrop GPM, LLP \$1,174.50, Raven Aero \$850.00, Emprise Bank \$31,258.25, Dorothy Bramlage Library \$20,325.16, BCI Capital \$85,719.58, and Initiatives \$15,000.00.

- b. Consideration of Payroll No. 24, Longevity, Vacation Buy Back, No. 25, and No. 26. (p.29)
- c. Consideration of City Commission Minutes for the December 21st, 2021 Meeting. (p.31)

5. APPOINTMENTS:

- a. Appointment of City Commissioners to Boards and Committees. (p.34)

6. NEW BUSINESS:

- a. Consideration of the Award of Bid for Three 2022 Ford Explorers from Valor

Automotive in the amount of \$118,725.00. (p.36)

- b. Consideration of Change Order #01 increasing the Spruce Street Storm Sewer Project in the amount of \$3,755.50. (p.56)
- c. Consideration of Change Order #02 increasing the 2021 Street Maintenance Project in the amount of \$20,196.00. (p.62)
- d. Consideration of the Award of Bid for the Remodel to Municipal Building Office Space to DM Construction in the amount of \$55,516.39. (p.66)
- e. Consideration of the Award of Bid for SCBA Air Packs, Accessories and Breathing Air Compressors to MES in the amount of \$417,662.50. (p.95)
- f. Consideration of the request to apply for the FEMA (AFG) grant for a new fire engine. (p.140)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT: