

December 17, 2024
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Al Gordon
Commissioner Richard Pinaire
Interim City Manager Gerry Vernon
City Attorney Britain Stites
City Clerk Ariana Diaz Lorenzo
City Finance Director Jamel Wilcox

1. 7:00 P.M. - CALL TO ORDER:

- a. Pledge of Allegiance.

2. SPECIAL PRESENTATIONS:

- a. Match Day Presentation by Calvin Pottberg, Chairman of the Greater Geary County Foundation Board. (p.4)
- b. McFarland Roundabout Project Presentation by Public Works Director Ibarra. (p.6)
- c. 12th Street Community Improvements Presentation by Public Works Director Ibarra. (p.7)

3. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person. Please state your name and address for the record.

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 majority of the Commission agrees, 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-24 dated – December 3, 2024 – December 18, 2024, in the amount of \$3,122,171.53 and pre-approval for the items listed below in the amount of \$5,664.85. Verizon Wireless \$5,664.85. (p.8)
- b. Consideration of November 2024 ambulance contractual obligation adjustments for \$15,170.71 & bad debt adjustments for \$31,655.73. (p.36)
- c. Consideration of the renewal & co-termination of cybersecurity services from Nomic Networks in the amount of \$51,224. (p.37)
- d. Consideration of the request to apply for the Assistance to Firefighters Grant (AFG) for Brush Truck. (p.42)
- e. Consideration of the request to apply for the Assistance to Firefighters Grant (AFG) for Fire Fighter 1 & Fire Fighter 2 New Recruit Training. (p.45)

- f. Consideration of the request to apply for the Kansas Revolving Assistance Fund (KRAF) Grant. (p.46)
- g. Consideration of the request to apply for the Firehouse Subs Safety Foundation Grant. (p.50)
- h. Consideration of the acceptance of the 2024 Edward Byrne Memorial Justice Assistance Grant (JAG). (p.51)
- i. Consideration of the Interlocal Agreement between The City of Junction City & Geary County regarding the 2024 Edward Byrne Memorial Justice Assistance Grant program award. (p.54)
- j. Consideration of Resolution No. R-3108, Establishing the Minimum & Maximum Salary Ranges for City of Junction City Personnel. (p.57)
- k. Consideration of Change Order #1 for the 2024 Street Maintenance project decrease in the amount of \$32,428.57. (p.62)
- l. Consideration of the Special Meeting Minutes from the November 27th, 2024 Meeting. (p.68)
- m. Consideration of the City Commission Minutes from the December 3rd, 2024 meeting. (p.69)

5. NEW BUSINESS:

- a. Consideration of the Contract with HDR for the Well Evaluation/Design as well as updates on the Water & Wastewater Projects. (p.72)
- b. Consideration of the request for three PD projects in the amount of \$38,429.94 using ARPA funds. (p.82)
- c. Consideration of the request to Award the Fire Station 2 Remodel Bid to Riley Construction Company, Inc. in the amount of \$103,662.00 using ARPA funds. (p.111)
- d. Consideration of the request to Award the North Park, South Park, Martin Luther King Jr. Park, & Bramlage Park Equipment Bid to Athco in the amount of \$499,806.04 using ARPA funds. (p.115)
- e. Consideration of the request to Award the Corondo Park Equipment Bid to Athco in the amount of \$290,302.50 using ARPA funds. (p.180)
- f. Consideration of the request to Award the 2025 Alley Repair Project in the amount of \$500,949.41 & the 2025 Street Maintenance Project in the amount of \$267,429.94, for a total of \$768,379.35 using ARPA funds. (p.201)
- g. Consideration of the request to Award the 2025 Street Maintenance bid to Bayer Construction Co., of Manhattan, KS in the amount of \$979,474.40 after ARPA funds are applied. (p.203)
- h. Consideration of Change Order #1 for Pavement Improvements for Fire Station No.1 in the amount of \$10,125.46. (p.204)
- i. Consideration of Change Order #5 for the 2024 Water Systems Improvements in the amount of \$7,977.50. (p.207)

- j. Consideration of Ordinance No. S-3304, Issuance of Industrial Revenue Bonds concerning CAMSO Manufacturing not to exceed \$60,000,000. (p.213)
- k. Consideration of Ordinance No. G-1311, 2025 Water Rate Increases. (p.382)
- l. Consideration of Ordinance No. G-1312, 2025 Sewer Rate Increase. (p.396)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT: