

# CITY OF OGDEN

222 Riley Ave. P.O. Box C  
(785) 539-0311  
Ogden, Kansas 66517

## AGENDA

March 18, 2015

1. Approval of Agenda.
2. Approval of Minutes.
3. Brian Foster & Pat Cox, BG Consultants: Review and award Water Tower Painting Contract.
4. American Legion Wingate-Crumpton Post 207: Request for Alcoholic Liquor License at 515 Riley Ave.
5. Anthony Wood: Request for Occupational License for Budget Friendly Auto Repair at 105 Riley Ave.
6. Jodi Reid, Community Center Coordinator: Misc. Items.
7. Executive Session Non- Elected Personnel; Review Applications for Temporary Seasonal Positions.
8. Select Candidate or Candidates to fill Temporary Seasonal positions.

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9. Bills of the Month

10. City Foreman: Misc. Items.

11. City Clerk: Misc. Items.

12. Mayor & Council: Misc. Items.

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March 18, 2015

The Regular Meeting of the Governing Body for the City of Ogden was scheduled on Wednesday, March 18, 2015 at 7:00 p.m.

The meeting was called to order at 7:00 p.m.

The following members were present: Ken Carroll, Paul Werle, Ed Burch, Brian Still and Mayor Pence. Attorney Irvine was not present.

Mayor Pence invited the public to present comments to the Governing Body.

Approval of Agenda:

Burch moved to approve the Agenda. Seconded by Still. Motion carried.

Approval of Minutes:

Carroll moved to approve the minutes from the 3/04/15 Council Meeting. Seconded by Burch. Motion carried.

Brian Foster & Pat Cox, BG Consultants: Review and award Water Tower Painting Contract.

Foster commented that the City received seven bids to sandblast and paint the interior and exterior of the water tower. He commented that the bid range was from \$128,467.00 to \$415,200.00.

Foster presented the Council with the Engineers bid recommendation and bid figures from the seven companies. He commented that all the companies were bonded, insured and that he checked references.

Foster commented that the anticipated start date would be sometime in July and that the window of construction provided in contract documents was from July to September.

Foster recommended accepting the low bid from J. R. Selzer Co. from Lincoln, Nebraska in the amount of \$128,467.00. He commented that this was less than the \$150,000.00 the City had previously allotted for the project.

Burch moved to accept the recommendation from Brian Foster and award the contract to J R Selzer Co. and authorize the expenditure of \$128,467.00 to complete the project. Seconded by Still. Motion carried.

American Legion Wingate-Crumpton Post 207: Request for Alcoholic Liquor License at 515 Riley Ave.

Still moved to grant the American Legion Wingate-Crumpton Post 207 an Alcoholic Liquor License at 515 Riley Ave. Seconded by Carroll. Motion carried.

Anthony Wood: Request for Occupational License for Budget Friendly Auto Repair at 105 Riley Ave.

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Woods commented that they have storage facilities on Post and that they had towing capabilities. He commented that any vehicle that is on the premises more than 2 days would be towed to those facilities. He further commented that his landlord would like him to have no more 3-4 vehicles on the premises at a time.

Clerk commented that Woods Sales Tax # wasn't on his application and that it was needed.

Burch moved to grant Anthony Wood an Occupational License for Budget Friendly Auto Repair at 105 Riley contingent on the completion of fire inspection. Seconded by Still. Motion carried.

Jodi Reid, Community Center Coordinator: Misc. Items.

Reid commented that per the Council's request she checked with Rick's and Glenn's Music and they had nothing comparable to the Fender Fender PA System for \$999.00 she presented at the last Council Meeting .

Burch moved to authorize the purchase of a Fender 600 watt PA system for \$1,000. Seconded by Still. Motion carried. Werle voted against.

Reid presented the Council with a quote from the Wiring Guy/Knights Security for the installation of DVR and three security cameras \$2175.00. and a quote for \$125.00 to clean up and organize internet cables.

Carroll moved to accept the quote from the Wiring Guy and authorize the expenditure of \$2,300.00. Seconded by Burch. Motion carried.

Council discussed the non-accessibility of the fitness room in the Community Center to the elderly and disabled citizens and possible remedies to the problem.

Executive Session Non-Elected Personnel; Review applications for Temporary Seasonal Positions.

Carroll moved to recess into Executive for Non-Elected Personnel to review applications for Temporary Seasonal Positions until 7:45p.m. Seconded by Werle. Motion carried.

Carroll moved to return to Regular Session. Seconded by Werle. Motion carried.

Werle moved to recess into Executive Session for Non-Elected Personnel to review applications for Temporary Seasonal Positions with City Foreman in attendance until 8:00p.m. Seconded by Carroll. Motion carried.

Werle moved to return to Regular Session. Seconded by Carroll. Motion carried.

Select Candidate or Candidates to fill Temporary Seasonal Positions.

Carroll moved to table item #8 until the next meeting. Seconded by Werle. Motion carried.

Bills of the Month.

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Burch commented that he has reviewed the Bills of the Month and found them to be acceptable.

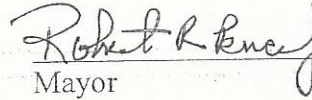
City Clerk: Misc. Items.

Clerk commented that Fort Riley has said that it will be 3 months before they would present an agreement on the easement proposal.

Carroll commented that Riley County Parks Board awarded the City \$6,400 for fines for the baseball field, 2 swing sets, mulch for the playground area and caps for poles.

Still moved to adjourn the meeting. Seconded by Burch. Motion carried.  
Time 8:12 p.m.

David C. Ward  
City Clerk



Mayor