

**ASHLAND CITY COUNCIL  
REGULAR MEETING  
June 6, 2024**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the Ashland City Council will be held at 7:00 p.m. on Thursday, June 6, 2024 at City Hall, 2304 Silver Street, Ashland, Nebraska. Said meeting is open and the public is encouraged to attend. The City Council reserves the right to adjourn to Executive Session per State Statute 84-1410.

**Agenda**

**A. Call to Order**

1. \_\_\_ Pledge of Allegiance
2. \_\_\_ Roll Call
3. \_\_\_ Acknowledgement of Open Meetings Act on South Wall of the Council Chambers
4. \_\_\_ Adoption of the regular agenda

**B. Special Presentations**

**C. Public Comment**

1. \_\_\_ Public comments may be heard from individuals present. Public comment is limited to three minutes per individual. (No action will be taken on these topics as no comments will be made by the Council.)

**D. Public Hearings**

**E. Resolutions**

**F. Ordinance**

1. \_\_\_ Consider Ordinance 1236 - Black Hills Nebraska Gas, LLC Franchise Renewal (2)
2. \_\_\_ Consider Ordinance 1237 – Establishing a Franchise Fee on natural gas Companies (2)

**G. Current Business**

1. \_\_\_ Consider recommendation for abatement of nuisance at 106 South 16<sup>th</sup> Street
2. \_\_\_ Consider Contractor’s Application for Payment #13 from M.E. Collins Contracting Co., Inc in the amount of \$187,092.91
3. \_\_\_ Consider Awarding the 2024 Furnas Street and 30<sup>th</sup> Street Water Main Improvements to Van Kirk Bros. Contracting in the amount of \$799,526
4. \_\_\_ Consider authorizing the Mayor to sign employment contract for Officer Moser

**H. Administrative Reports**

**I. Recommended Actions**

- \*1. \_\_\_ Approval of Consent Agenda  
(All items listed with an asterisk (\*) are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in its normal sequence on the agenda.)
- \*2. \_\_\_ Approve the minutes of the May 16, 2024 Council Meeting
- \*3. \_\_\_ Approve Pay Request from JEO Consulting Group Inc. for General Engineering in the amount of \$7293.75; for Dennis Dean Road Improvements in the amount of \$10,215.10; for Public Works in the amount of \$7,269.00; for Water Distribution

Hydraulic Model in the amount of \$; Silver Street Improvements in the amount of \$10,805.40; and for Water Main Furnas & 30<sup>th</sup> Streets in the amount of \$11,575.00

4.  Approve the second half of May 2024 Claims
5.  Mayors Report
6.  Communications
7.  Adjourn