

**ASHLAND CITY COUNCIL  
REGULAR MEETING  
April 18, 2019**

NOTICE IS HERBY GIVEN that a Regular Meeting of the Ashland City Council will be held at 7:00 p.m. on Thursday, April 18, 2019 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.

**Amended Agenda**

**A. Call to Order**

1. \_\_\_ Pledge of Allegiance
2. \_\_\_ Roll Call
3. \_\_\_ Acknowledgement of Open Meetings Act on South Wall of 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 five minutes per individual. (No action will be taken on these topics as no comments will be made by the Council.)

**D. Public Hearings**

1. \_\_\_ Firework License Application for Hometown Fireworks Inc. at 103 South 22<sup>nd</sup> Street
2. \_\_\_ Proposed Ordinance 1165 to Modify the Zoning Ordinance of the City of Ashland Nebraska

**E. Resolutions**

**F. Ordinance**

1. \_\_\_ Consider Ordinance 1165 to Modify the Zoning Ordinance of the City of Ashland Nebraska

**G. Current Business**

1. \_\_\_ Consider Firework License for Hometown Fireworks Inc. at 103 South 22<sup>nd</sup> Street
2. \_\_\_ Consider Awarding Bid for Salt Creek Bank Stabilization (Group A) and Drainage Ditch Improvements (Group B)
3. \_\_\_ Consider Recommendation to the Nebraska Liquor Commission regarding Special Designated License for various dates in May 2019 for Glacial Till Vineyard at 1432 Silver Street
4. \_\_\_ Consider Pay Request from JEO Consulting Group Inc. for Silver Street Bridge Replacement Construction Services in the amount of \$1,479.67
5. \_\_\_ Consider Pay Request from JEO Consulting Group Inc. for Salt Creek Bank Stabilization and Drainage Ditch Improvements in the amount of \$4,078.80
6. \_\_\_ Consider Pay Request from JEO Consulting Group Inc. for Source Water Study in the amount of \$617.50
7. \_\_\_ Consider Pay Request from JEO Consulting Group Inc. for Whitetail Estates in the amount of \$387.50

8. \_\_\_\_ Consider Matching Funds for Owner Occupied Housing Rehab Grant

**H. Administrative Reports**

1. \_\_\_\_ Review March 2019 Keno Report
2. \_\_\_\_ Review Public Works Director's Report
3. \_\_\_\_ Review Utility Superintendent's Report
4. \_\_\_\_ Review Police Chief's Report
5. \_\_\_\_ Review Building Official Report
6. \_\_\_\_ Review Library Report

**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 April 4, 2019 City Council meeting
3. \_\_\_\_ Approve first half of the April 2019 Claims
4. \_\_\_\_ Approve the March 2019 Treasurer's Reports
5. \_\_\_\_ Mayors Report
6. \_\_\_\_ Communications
7. \_\_\_\_ Adjourn