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**MINUTE RECORD**

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**PAPILLION CITY COUNCIL MINUTES**  
**TUESDAY, APRIL 2, 2019 @ 7:00 P.M.**

The City Council of the City of Papillion met in open and public session at Papillion City Hall on April 2, 2019, at 7:00 PM. City Clerk Nicole Brown called the roll. Present were Councilmembers Steve Sunde, Tom Mumgaard, Jason Gaines, Jim Glover, Gene Jaworski, Bob Stubbe, Steve Engberg, and Mayor David P. Black. Councilmember Lu Ann Kluch was absent. Also present were City Administrator Christine Myers, Assistant City Administrator Amber Powers, City Attorney Karla Rupiper, Assistant City Attorney Amber Rupiper, Planning Director Mark Stursma, Fire Chief Bill Bowes, Public Works Director/City Engineer Jeff Thompson, Police Chief Scott Lyons, Parks & Facilities Director Tony Gowan, Recreation Superintendent Tim Moran, and Assistant Finance Director/Treasurer Sally Jones.

Mayor Black led those present in the Pledge of Allegiance.

Affidavit of Publication: Notice of the meeting was given in the Papillion Times, the designated method of giving notice. A copy is available in the office of the City Clerk. Incorporated herein by reference as if fully set out herein is the audio and visual recording of the council meeting.

Public announcement that a current copy of the open meeting act is posted in the City Council Chambers.

**ADMINISTRATOR'S REPORT:** City Administrator Christine Myers gave an update on the following: (1) Signal interconnection along 84<sup>th</sup> St has begun in conjunction with the City of Omaha; (2) Papio Bay will have modified hours due to the extended school year; (3) Cleanup Days will be held April 25-28, with document shredding on April 27; (4) There will be an upcoming tour of the Community Center for council members.

**CONSENT AGENDA ITEMS: (1) Approval of the agenda as presented; (2) Approval of the Minutes from March 19, 2019, City Council Meeting; (3) Approval of the bills as presented; (4) RES. R19-0056 – A resolution to award the bid for 2019-2020 On-Call City Wide Paving Repairs to DIY Holding Company, LLC of Omaha, NE in the amount of \$506,190.50 – Jeff Thompson – 597-2043; (5) RES. R19-0058 – A resolution to withdraw from the Interlocal Cooperation Agreement for the South Metro Regional SWAT Team – Scott Lyons – 597-2035; (6) RES. R19-0059 – A resolution to approve an Interlocal Cooperation Agreement between the City of Papillion, City of La Vista, and Sarpy County to participate in the Sarpy County SWAT Team and Crisis Negotiation Unit – Scott Lyons – 597-2035; (7) RES. R19-0060 – A resolution to approve an Interlocal Cooperation Agreement between the City of Papillion, City of La Vista, and Sarpy County to participate in the Sarpy Tactical Medic (STacMed) Team – Scott Lyons – 597-2035.** Motion by Councilmember Gaines to approve the Consent Agenda, second by Councilmember

Engberg. Mayor Black called for proponents and opponents. None came forward. A request was made to remove items C6 and C7 from the Consent Agenda. Mayor Black called for a vote on all Consent Agenda items except items C6 and C7. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried.

**C6. RES. R19-0059 – A resolution to approve an Interlocal Cooperation Agreement between the City of Papillion, City of La Vista, and Sarpy County to participate in the Sarpy County SWAT Team and Crisis Negotiation Unit – Scott Lyons – 597-2035.** Motion to approve RES. R19-0059 by Councilmember Engberg, second by Councilmember Jaworski. Mayor Black called for proponents and opponents.

Proponents: Jeff Davis, Sarpy County Sheriff, stepped forward in support of this agreement. He noted that the agencies involved have been working together for many years, so this is a natural next step toward effectiveness and efficiency.

Scott Lyons, Papillion Police Chief, stepped forward and expressed his gratitude for the level of cooperation between the agencies.

Opponents: None.

Councilmember Mumgaard concurred with Sheriff Davis and Chief Lyons, and expressed his support for the agreement.

Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried.

**C7. RES. R19-0060 – A resolution to approve an Interlocal Cooperation Agreement between the City of Papillion, City of La Vista, and Sarpy County to participate in the Sarpy Tactical Medic (STacMed) Team – Scott Lyons - 597-2035.** Motion to approve RES. R19-0060 by Councilmember Engberg, second by Councilmember Jaworski. Mayor Black called for proponents and opponents.

Proponents: Bill Bowes, Papillion Fire Chief, noted his department's excitement to be part of this team and explained their role within the team.

Opponents: None.

Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried.

**BILLS:** AA Wheel & Truck Supply Inc: \$129.95 /supplies; Acushnet Company: \$3,478.94 /merchandise; Adidas America, Inc.: \$5,398.26 /supplies; Advanced Office Automation, Inc.: \$329.69 /service; Aetna: \$310,268.87 /insurance; AFLAC: \$404.16 /pyrl deduction; AIM: \$3,539.00 /service; Amanda Barron: \$8.08 /refund; Amber Powers: \$62.88 /reimbursement; Anderson Industrial Engines: \$127.73 /supplies; Arrow

International: \$1,414.50 /supplies; Asphalt & Concrete Materials Co.: \$1,942.94 /supplies; Associated Fire Protection: \$983.65 /service; BairdHolm, LLP: \$616.00 /legal; Baker & Taylor: \$2,610.33 /books; Bauer Built Tire: \$1,428.30 /parts; Baxter Ford: \$1,174.86 /parts; Bibliotheca, LLC.: \$2,221.16 /equipment; Black Hills Energy: \$14,218.53 /natural gas; Border States Industries, Inc.: \$560.13 /supplies; Bound Tree Medical, LLC: \$6,393.62 /supplies; Brian Malone: \$110.00 /reimbursement; BSN Sports, LLC.: \$11,760.02 /service; Callaway Golf: \$3,491.08 /merchandise; Carol Gupton: \$20.00 /reimbursement; Cathy McMahon: \$40.83 /reimbursement; Chem-Sult, Inc.: \$13,330.98 /supplies; Chris Wilson: \$75.50 /reimbursement; Chuck Antoniak: \$32.24 /reimbursement; Cintas Loc 749: \$172.55 /service; City Of Omaha Cashier: \$269,099.60 /service; Club Forms, Inc.: \$764.18 /supplies; Comfort Inn: \$345.93 /lodging; Core & Main: \$637.75 /supplies; Cornerstone Restoration: \$1.67 /refund; Cornhusker International Trucks Inc: \$521.93 /supplies; Cox Business: \$1,132.23 /utilities; Cross Dillon Tire Omaha-West: \$112.16 /service; Curbside Rewards, LLC: \$165.00 /service; Cybergolf, LLC: \$40.95 /supplies; Danielson / Tech Supply: \$1,505.00 /supplies; David P. Black: \$116.11 /reimbursement; Dell Marketing L.P.: \$3,198.69 /equipment; DexYp: \$146.20 /service; DHHS - Dept of Health and Human Services: \$76.00 /license; Diesel Laptops, LLC.: \$1,525.00 /re-sale; DiGiorgio's Sportswear, Inc.: \$440.00 /supplies; Donna Monteleagre: \$430.74 /reimbursement; DXP Enterprises, Inc.: \$460.00 /supplies; e2 Embroidery & Screen Printing: \$605.00 /apparel; Envirotech Services, Inc: \$5,353.81 /chemicals; Exchange Bank Leasing Division: \$2,512.02 /lease; EyeMed Vision Care: \$2,154.63 /insurance; Feld Fire: \$362.94 /supplies; FIREPAC: \$1,198.50 /pyrl deduction; First National Bank: \$22,748.68 /insurance; FP Design & Review Services, LLC: \$851.60 /service; Fraternal Order Of Police: \$1,452.50 /pyrl deduction; Funds by Hasler: \$224.00 /postage; Fyr-Tek, Inc.: \$17,125.50 /supplies; Gabe Godsey: \$75.50 /reimbursement; Gale/CENGAGE Learning: \$61.77 /books; Gene's Auto & Truck Services, Inc: \$65.99 /service; Glen Dolezal: \$75.50 /reimbursement; Global Equipment Company, Inc.: \$881.90 /supplies; Grainger, Inc.: \$44.73 /supplies; Great Plains Uniforms LLC.: \$1,855.50 /supplies; Gretna Welding, Inc.: \$444.00 /service; Hach Company: \$492.99 /supplies; Haney Shoe Store, Inc.: \$816.96 /supplies; Hawkins, Inc.: \$3,033.05 /supplies; Heartland Pest Control Inc.: \$100.00 /service; Heartland Tires & Treads - Omaha: \$1,205.96 /supplies; Helget Gas Products Inc: \$47.99 /supplies; Home Depot Credit Services: \$605.94 /supplies; Hometown Leasing: \$168.14 /service; Honeyman Rent-All: \$19.84 /supplies; Horwath Laundry Equipment: \$564.59 /service; Host Coffee Service: \$42.07 /supplies; Hy-Vee: \$565.00 /supplies; Infinity Software Solutions: \$5.25 /service; InfoArmor, Inc.: \$620.05 /service; Interstate All Battery Center: \$43.60 /supplies; Interstate Power Systems: \$65.13 /supplies; Iowa Prison Industries: \$527.84 /supplies; IPMA-HR: \$149.00 /service; J.P. Cooke Company: \$171.88 /supplies; Jacob Neill: \$67.05 /reimbursement; Jay Sagherian: \$20.00 /reimbursement; Jeffrey Thompson: \$86.00 /reimbursement; Jennifer Roesler: \$86.00 /reimbursement; Jobi Drefs: \$86.25 /reimbursement; Jones Automotive, Inc: \$607.01 /supplies; Josh Roorda: \$75.50 /reimbursement; Justin R Cavanaugh: \$600.00 /service; Kaiser Permanente: \$387.59 /refund; Kathy Andersen, petty cash: \$15.00 /petty cash; Koley Jessen PC, LLO: \$1,372.00 /legal; Kriha Fluid Power Co., Inc.: \$438.32 /supplies; Kronos SaaShr, Inc.: \$547,200.49 /payroll; Landport Systems, Inc.: \$125.00 /service; Larry Pesek: \$125.00 /service; Larsen Supply

Company: \$58.96 /supplies; Lincoln Financial Group: \$7,073.75 /insurance; LKQ Midwest Auto: \$70.00 /supplies; Logan Contractors Supply, Inc.: \$118.04 /supplies; Logo Logix Embroidery & Screen: \$59.66 /service; LSQ Funding Group, LLC.: \$790.51 /supplies; MacQueen Emergency Group: \$124.06 /supplies; Marco Technologies LLC.: \$78.01 /contract; Mark Freese: \$86.00 /reimbursement; Mark Stursma: \$1,064.21 /reimbursement; Martin Asphalt: \$329.30 /supplies; Medica: \$533.40 /reimbursement; Menards: \$17.70 /supplies; Metering & Technology Solutions: \$7,510.56 /supplies; Metropolitan Utilities District: \$182.80 /utilities; Meyer Laboratory, Inc.: \$200.00 /supplies; Michael Todd & Company, Inc.: \$176.82 /supplies; Midlands Printing & Business Forms: \$481.34 /supplies; Midwest Tape: \$633.11 /audio; Midwest Turf & Irrigation: \$1,878.29 /supplies; Mower Doctor: \$38.58 /service; Municipal Supply, Inc. of Omaha: \$224.48 /supplies; Napa Auto Parts: \$342.79 /supplies; Nate Barraza: \$75.50 /reimbursement; Nebraska Air Filter, Inc.: \$321.12 /supplies; Nebraska Environmental Products: \$13,850.00 /supplies; Nebraska Salt & Grain Co: \$5,073.44 /supplies; Nebraska Total Care: \$381.48 /refund; Nebraska-Iowa Industrial Fasteners Corp.: \$473.89 /supplies; Nicholas J. Gunia: \$20.00 /reimbursement; NMC Exchange, LLC: \$3,366.83 /supplies; Office Depot, Inc.: \$299.97 /supplies; Office Systems Co.: \$77.42 /merchandise; Omaha Compound Company: \$1,724.88 /supplies; Omaha Magazine, Ltd: \$2,200.00 /service; O'Reilly Auto Parts: \$1,488.66 /supplies; Orin Orchard: \$137.50 /training; Papillion Professional Fire Fighters: \$828.75 /pyrl deduction; Pay-LESS Office Products, Inc.: \$69.18 /supplies; PCEA: \$200.00 /pyrl deduction; Penguin Random House, LLC: \$33.75 /books; Personnel Committee: \$159.50 /employee fund; Petersen Printing: \$186.00 /supplies; Plains Equipment Group: \$10,151.23 /supplies; Police & Firemen's Insurance Association: \$2,710.91 /pyrl deduction; Praetorian Digital: \$2,610.00 /training; Prairie Mechanical Corporation: \$31,207.33 /service; ProPet Distributors, Inc.: \$1,038.00 /supplies; Quality Auto Repair & Towing, Inc.: \$168.00 /service; Quality Brands of Omaha, Inc: \$69.33 /merchandise; Quill Corporation: \$408.57 /supplies; Rainbow Glass & Supply Inc.: \$219.00 /service; Recorded Books, Inc.: \$185.78 /books; Scot Anderson: \$64.00 /reimbursement; Scott Campbell: \$75.50 /reimbursement; Shirt Shack Omaha, Inc.: \$440.88 /supplies; Stefanie Martinez: \$104.00 /refund; TD2 Nebraska Office: \$1,662.81 /engineering; Thacker Electric Co., Inc.: \$23.15 /supplies; The Lifeguard Store, Inc.: \$81.00 /supplies; The Omaha World-Herald: \$1,380.47 /service; The Sherwin-Williams Co.: \$47.07 /supplies; The UPS Store - 5359: \$58.57 /service; Thomson Reuters - West Payment Center: \$453.27 /supplies; Tilmer's Tree Care, Inc: \$89.00 /service; Tim Moran, petty cash: \$300.00 /petty cash; Todco Barricade Company: \$95.00 /supplies; Tom Mumgaard: \$128.13 /reimbursement; Truck Center Companies: \$179.90 /supplies; Turfwerks: \$19.56 /supplies; Ty's Outdoor Power & Service: \$601.27 /supplies; UL LLC: \$247.00 /service; United Heartland: \$131.60 /refund; USABlue Book: \$77.10 /supplies; Utility Equipment Company: \$2,186.55 /supplies; Verizon Connect NWF, Inc.: \$716.20 /parts; Verizon Wireless: \$789.32 /utilities; Vern Waskom Company: \$1,433.70 /merchandise; Vessco, Inc.: \$93.98 /supplies; Vierregger Electric Company, Inc.: \$172.50 /service; Voya Financial Fire: \$28,963.68 /pyrl pension; Voya Financial: \$63,595.07 /deferred comp; Walmart Community/SYNCB: \$132.07 /supplies; Washington National Insurance Co.: \$44.80 /insurance; Waste Management: \$876.89 /service; Waystar Health: \$255.20 /service; Weldon Parts Omaha: \$534.50 /parts; Wells Fargo Financial Leasing: \$75.00

/service; WesTech Engineering, Inc.: \$1,803.77 /supplies; Westlake Ace Hardware: \$21.87 /merchandise; **BILLS TOTAL: \$1,495,457.25.**

**ORDINANCES FIRST READING:**

**ORD. 1838 – An ordinance to annex certain real estate to the City of Papillion, Nebraska, and to provide for an effective date thereof – Amber Powers – 827-1778.** Introduced by Councilmember Stubbe.

**ORD. 1839 – An ordinance to change the official zoning map of the City of Papillion in accordance with Section 205-32 of the Papillion Municipal Code to adopt a zoning map and to apply existing or future zoning regulations, property use regulations, building ordinances, electrical ordinances, plumbing ordinances, and all other regulatory ordinances of the City Of Papillion pursuant to Neb. Rev. Stat. §16-901 and to provide for an effective date thereof – Mark Stursma – 597-2077.** Introduced by Councilmember Jaworski.

**ORDINANCES SECOND READING:**

**ORD. 1834 – An ordinance to amend § 205-249(D)(4) of Chapter 205 Zoning, Article XXXVI Off-Street Parking, having to do with the regulators for parking recreational vehicles and trailers in a residential district. The applicant is the City of Papillion. (Recreational Vehicle Amendment) – Submitted by Councilmember Lu Ann Kluch, Staff Report by Mark Stursma – 597-2077.** Mayor Black opened the public hearing and called for proponents and opponents.

Proponents: Connie Eggen, 1012 Michael Drive, stepped forward and asked for clarification of the intent of the ordinance. Mayor Black noted that public hearings are for the City to receive public comment rather than an opportunity for dialog. He then noted that Councilmember Kluch's intent is to increase the allowable length of an RV parked on a hard surface in the side or rear yard from 35 feet to 45 feet.

Loreen Reynante, 1108 Parc Drive, stepped forward and stated her support for approval of this ordinance.

Lyle Nicholson, 925 S Harrison Street, came forward and expressed concern with the existing ordinance. He noted that he has had a concrete pad in front of his house for nearly 40 years, and for which he pays taxes, but his camper is 37 feet long so he is not allowed to park it on the pad. Councilmember Mumgaard asked for clarification on the taxes. Mr. Nicholson stated that he pays additional property taxes because the concrete pad increases the value of his property. Councilmember Sunde asked Mr. Nicholson where he currently stores his camper. Mr. Nicholson stated his camper is currently parked in Elmwood. Councilmember Sunde asked if his camper was affected by recent flooding or if he knew of anyone whose camper was. Mr. Nicholson said his camper was not, but one of his neighbors had a camper that was damaged. Councilmember Sunde asked Mr. Nicholson if his neighbor had to park their camper elsewhere because of the City's 2017 ordinance. Mr. Nicholson stated they did.

Opponents: Colin Ruppert, 848 S Madison Street, stepped forward and expressed his displeasure with the RV ordinance. He noted that he poured a concrete pad next to his driveway, but because his camper is 37 feet in length, he has to store it at another location. He also stated that he believes the City should allow residents to store their property at their residence. Councilmember Sunde asked Mr. Ruppert where he stores his camper. Mr. Ruppert stated that he parks his camper in Richfield. Councilmember Sunde asked if his camper was affected by recent flooding. Mr. Ruppert said that his wasn't and he doesn't know anyone who had a camper that was.

Councilmember Engberg noted that public hearings are not for Council testimony, but clarified on Councilmember Kluch's behalf that this ordinance only proposes to increase allowable length in the side and rear yards from 35 to 45 feet.

Councilmember Mumgaard asked if this amendment would assist Mr. Ruppert, since his camper is 37 feet long. Mr. Ruppert stated that it would not because he does not have the required hard surface in those areas of the yard.

Councilmember Sunde stated that he plans to propose an amendment to this ordinance.

No one else came forward and the public hearing was closed. Mayor Black noted that Councilmember Sunde's proposed amendment would be most appropriate at the next Council meeting, as no action is taken during the public hearing. Councilmember Sunde asked if Council discussion will take place at that meeting; Mayor Black confirmed that it will.

**ORD. 1836 – An ordinance to amend Chapter 24. Elections, of the Papillion Municipal Code to add a new section requiring written notice of a proposed ordinance to redraw ward boundaries to be sent to residences which would move into a different ward as a result of such ordinance, and to require three (3) readings of a proposed ordinance to redraw ward boundaries and to prohibit the suspension of any such readings – Submitted by Councilmember Tom Mumgaard, Staff Report by Christine Myers – 827- 1111.** Mayor Black opened the public hearing and called for proponents and opponents.

Proponents: Autumn Sky Burns, 714 Janes View Street, stepped forward and stated her support for this ordinance. She noted that she believes the fiscal impact for sending notice would be low.

Opponents: None.

No one else came forward and the public hearing was closed.

**ORDINANCES THIRD READING AND RESOLUTIONS:**

**RES. R19-0054 – A resolution to authorize the Public Works Department to apply for American Public Works Association (APWA) Accreditation; to approve the**

**APWA Accreditation Agreement; and to assign Jennifer Roesler as the Accreditation Manager – Jeff Thompson – 597-2043.** Motion to approve RES. R19-0054 by Councilmember Jaworski, second by Councilmember Stubbe. Mayor Black called for proponents and opponents.

Proponents: Jennifer Roesler, Administrative Manager and Development Coordinator for Papillion Public Works, stepped forward and gave a brief summary of how this accreditation will help the City of Papillion.

Opponents: None.

Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried.

Mayor Black thank Public Works Director/City Engineer Jeff Thompson for bringing this accreditation forward, and stated that Papillion will be one of only two departments in the state and of 150 agencies in the nation with this accreditation.

**RES. R19-0055 – PUBLIC HEARING AND VOTE – A resolution to approve an application received by Sarpy County from Sanitary and Improvement District No. 293 to connect residential lots within Ashbury Farm (Lots 1-14 and Lots 40-73) to the North Shore Commercial Outfall Sewer pursuant to the County Industrial Sewer Connection Act – Mark Stursma – 597-2077.** Mayor Black opened the public hearing and called for proponents and opponents. No one came forward and the public hearing was closed. Motion to approve RES. R19-0055 by Councilmember Glover, second by Councilmember Stubbe. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried.

**RES. R19-0061 - A resolution to approve an Interlocal Cooperation Agreement between the City of Papillion, Nebraska and the City of Gretna, Nebraska regarding the cities' present and future jurisdictional authority boundaries relative exclusively to one another – Christine Myers – 827-1111.** Motion to approve RES. R19-0061 by Councilmember Engberg, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward.

Motion by Councilmember Gaines to table this resolution to the April 16 City Council Meeting, second by Councilmember Sunde.

Councilmember Mumgaard stated that he agrees that additional time for discussion would be beneficial.

Councilmember Engberg expressed concern with tabling this item, stating that discussion of this agreement has been taking place for over a year and that staff members followed the direction of the Council in coming to this agreement.

Councilmember Gaines stated that he recently met with City Administrator Christine Myers and City Attorney Karla Rupiper regarding the agreement, but that he still has concerns and would like additional time to discuss both internally and with the City of Gretna.

Councilmember Stubbe stated his agreement with Councilmember Engberg, and noted that he is unsure what the City would intend to gain by tabling the vote for an additional two weeks.

Councilmember Jaworski stated that, while he understands that the agreement is not perfect, he believes that it is beneficial to both cities.

Councilmember Gaines noted that he would like to have additional questions answered prior to voting, but that he is not entirely opposed to the agreement.

Councilmember Sunde stated that he also has concerns relative to the agreement and noted that he is new to the Council.

Councilmember Mumgaard noted that he understands that a negotiation often means that neither party gets everything they want; however, he believes an additional two weeks of discussion would be beneficial. He added that he would like to see the City Administrator go back to Gretna and ask for further discussion.

Councilmember Engberg stated that he believes that tabling the vote for two more weeks could send a negative message to the City of Gretna.

Councilmember Stubbe agreed that this agreement is a big decision and that he would like to see the Council come to a unanimous decision, so he is willing to wait two weeks before taking the vote.

Upon roll call vote on the motion to table to the April 16 meeting, Sunde, Mumgaard, Gaines, Jaworski, and Stubbe all voted yes. Voting no: Glover and Engberg. Absent: Kluch. Motion carried.

**RES. R19-0062 – A resolution to waive utility turn-on fees from March 13, 2019, through June 1, 2019, for those displaced by flooding – Nancy Hypse – 597-2020.**

Motion to approve RES. R19-0062 by Councilmember Jaworski, second by Councilmember Gaines. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried.

**ADMINISTRATIVE REPORTS:**

**Committee Reports:** Finance and Administration Committee: Councilmember Engberg stated that the Committee discussed the possibility of an additional annexation, which could include several SIDs. He noted that the Committee recommended that the proposal move forward to the Planning Commission on May 29<sup>th</sup>. Councilmember



Engberg stated this would allow time for other Council members to become familiar with the proposal presented by the Annexation Committee.

**Comments from the Floor:** Local Boy Scouts stepped forward and introduced themselves.

**Comments from Mayor and Council:** Mayor Black gave an update on his events: (1) Mayor Black and staff met with Metropolitan Community College officials; (2) Mayor Black and Assistant City Administrator Amber Powers attended the Wastewater Agency meeting; (3) Mayor Black and Ms. Myers attended the United Cities meeting regarding priority legislative bills; (4) Mayor Black and Councilmember Mumgaard attended the ribbon cutting for OrthoNebraska.

Mayor Black also noted that Council members are invited to attend the 55<sup>th</sup> Wing Ceremony on April 5 at Veterans Park, and reminded the public that Spring Cleanup Days will be held at the end of the month. He then introduced Alex Evans as the City's new Deputy City Engineer.

Councilmember Sunde restated that he intends to propose an amendment to ORD. 1834 at the next Council meeting and asked if public comments will be allowed for that. Mayor Black stated that as long as there is a second on the motion to amend, he will call for proponents and opponents.

**ADJOURNMENT:**


Motion to adjourn by Councilmember Gaines, second by Councilmember Glover. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Kluch. Motion carried. Meeting adjourned at 7:47 PM.

CITY OF PAPIILLION



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DAVID P. BLACK, MAYOR

ATTEST:

  
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NICOLE BROWN, CITY CLERK

