
MINUTE RECORD

PAPILLION CITY COUNCIL MINUTES
TUESDAY, JUNE 18, 2019 @ 7:00 P.M.

The City Council of the City of Papillion met in open and public session at Papillion City Hall on June 18, 2019, at 7:00 PM. City Clerk Nicole Brown called the roll. Present were Councilmembers Steve Sunde, Jason Gaines, Jim Glover, Gene Jaworski, Lu Ann Kluch, Bob Stubbe, Steve Engberg, and Mayor David P. Black. Councilmember Tom Mumgaard was absent. Also present were City Administrator Christine Myers, Assistant City Administrator Amber Powers, City Attorney Karla Rupiper, Chief Building Official Shawn Hovseth, Planning Director Mark Stursma, Fire Chief Bill Bowes, Deputy City Engineer Alex Evans, Police Chief Scott Lyons, Parks & Facilities Director Tony Gowan, Recreation Director Lori Hansen, and Finance Director Nancy Hypse.

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.

Proclamation: Mayor Black presented Amy Schmit with a proclamation for her retirement. He then gave a brief summary of her career and thanked her for her hard work.

Presentations: Chief Lyons recognized the CALEA Accreditation Team and thanked them for their hard work. He then provided a brief explanation of CALEA Accreditation and noted that only approximately 1% of the nation's law enforcement agencies hold the accreditation.

ADMINISTRATOR'S REPORT: City Administrator Christine Myers gave an update on the following: (1) Thanked the CALEA Accreditation Team and the Papillion Police Department for their hard work; (2) City staff is continuing to work on the preliminary budget for FY2019/2020; (3) Thanked all City staff, the Papillion Community Foundation, and Laura Schwartz for making Papillion Days another great event.

CONSENT AGENDA ITEMS: (1) Approval of the agenda as presented; (2) Approval of the Minutes from June 4, 2019, City Council Meeting; (3) RES. R19-0123 – A resolution to approve claims as presented – Nancy Hypse – 597-2020 (4) RES. R19-0118 – A resolution to award the contract for Pinnacle Drive Improvements Cornhusker Rd to American Pkwy, Sanitary Sewer and Water Main to Melvin Sudbeck Homes of Omaha, NE in the amount of \$87,722.00 and \$65,664.00

respectively – Jeff Thompson – 597-2043 (5) RES. R19-0121 – A resolution to approve a Special Designated Liquor License for Hy-Vee, Inc. d/b/a Hy-Vee Food Store on August 9, 2019, from 5:00 to 9:00 PM at the Shadow Lake Towne Center Amphitheater for the Sounds of Summer Concert Series – Nicole Brown – 597-2021 (6) RES. R19-0122 – A resolution to approve Special Designated Liquor Licenses for Nebraska Brewing Co. d/b/a Nebraska Brewing Company on July 19, 2019, and August 2, 2019, from 5:00 to 9:00 PM each day at the Shadow Lake Towne Center Amphitheater for the Sounds of Summer Concert Series – Nicole Brown – 597-2021 (7) RES. R19-0129 – A resolution to approve the appointment of Janette Stanek and reappointments of Ken Molzer, Meredith Schleicher, and Chuck Wilcox to the Papillion Arts Council for three (3) year terms – Introduced by Mayor David P. Black, Staff Report by Matt Kovar – 597-2040 (8) RES. R19-0130 – A resolution to approve Addendum One to the Insurance Agency/Broker Services Agreement between the City of Papillion and The Harry A. Koch Company – Amber Powers – 827-1778. Motion to approve the Consent Agenda by Councilmember Kluch, second by Councilmember Gaines. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

BILLS: 1 Eyed Jacks Entertainment: \$660.00 /service; 4imprint: \$301.20 /supplies; Abante Marketing: \$985.58 /service; ABM: \$4,449.00 /service; About Fence LLC: \$41,252.00 /service; Accela, Inc.: \$32,578.29 /software; Access: \$241.53 /service; Action Batteries Unlimited, Inc.: \$539.82 /supplies; Acushnet Company: \$751.86 /merchandise; Advance Design & Construction: \$552.30 /refund; Advanced Office Automation, Inc.: \$528.47 /service; AE Supply: \$98.00 /supplies; Aetna: \$325,318.80 /insurance; Airtech Service, Inc: \$215.00 /service; Al Rhea: \$58.61 /reimbursement; Alley Poyner Macchietto Architecture PC: \$34,698.02 /service; AMCON Distributing Company: \$978.78 /concessions; American Red Cross Training Services: \$588.00 /training; AmeriPride Services Inc.: \$265.84 /service; Anderson Comfort HVAC: \$91.50 /service; Anderson Industrial Engines: \$77.24 /supplies; Andrew Mahan: \$651.27 /reimbursement; Aqua-Chem, Inc.: \$17,340.07 /supplies; Arctic Glacier Premium Ice: \$271.26 /supplies; A-Relief Services, Inc.: \$404.00 /service; Arrow International: \$562.50 /supplies; Asphalt & Concrete Materials Co.: \$543.31 /supplies; Associated Fire Protection: \$1,008.05 /service; B & B Technologies Inc: \$171.60 /supplies; Background Investigation Bureau: \$33.90 /service; Badger Meter, Inc.: \$474.37 /service; Baker & Taylor: \$1,374.05 /books; Batteries Plus Bulbs 073: \$254.26 /supplies; Baxter Ford: \$981.88 /parts; Bellevue Chamber of Commerce, Inc.: \$60.00 /service; Border States Industries, Inc.: \$143.52 /supplies; Bound Tree Medical, LLC: \$2,904.73 /supplies; Bradley Fuqua: \$50.00 /reimbursement; Brandon Industries, Inc.: \$573.00 /supplies; BSN Sports, LLC.: \$2,799.99 /service; CALEA: \$4,620.00 /training; Canine Tactical LLC: \$12,000.00 /service; Carollo Engineers, Inc.: \$37,507.55 /service; Caselle, Inc.: \$1,685.00 /service; Cash-Wa Distributing: \$15,079.08 /merchandise; Cathy McMahon: \$19.02 /reimbursement; Century Link: \$72.00 /utilities; Chemtrade Chemicals Corporation: \$2,741.26 /supplies; CHI Health Clinic: \$434.00 /service; Chief Supply Corporation: \$683.80 /supplies; Cintas Loc 749: \$1,593.34 /service; City Of La

Vista: \$2,369.17 /agreement; Cobra Puma Golf: \$401.06 /supplies; Coca-Cola of Omaha: \$4,570.78 /merchandise; Collective Twang: \$500.00 /service; Commonwealth Communications: \$507.50 /service; Conner Psychological Services PC: \$365.00 /service; Consolidated Management Company: \$113.73 /service; Cornhusker International Trucks Inc: \$121.40 /supplies; Cox Business: \$7,744.41 /utilities; Crane Sales & Service: \$606.38 /service; Cross Dillon Tire Omaha-West: \$51.50 /service; Culligan of Omaha: \$64.30 /supplies; Cummins Central Power: \$161.16 /supplies; D & K Products: \$37,814.44 /supplies; Dell Marketing L.P.: \$5,504.20 /equipment; DHHS - Dept of Health and Human Services: \$5,504.20 /license; Diamond Communication Solutions: \$826.35 /service; Diamond Vogel: \$903.24 /supplies; Discovery Benefits, Inc.: \$343.00 /service; Downtown Development Center: \$246.50 /periodicals; Dultmeier Sales, LLC: \$18.20 /supplies; E.H. Wachs: \$205.84 /supplies; Eakes Office Solutions: \$309.79 /supplies; Echo Group, Inc.: \$533.69 /supplies; Elite Choice: \$565.25 /refund; Exchange Bank Leasing Division: \$1,743.00 /lease; Fastenal Company: \$18.44 /supplies; FastSigns: \$2,089.82 /supplies; Feld Fire: \$554,944.12 /supplies; Felsburg Holt & Ullevig: \$817.50 /service; First Wireless, Inc.: \$600.00 /service; FP Design & Review Services, LLC: \$662.00 /service; Fritz Weiss: \$300.00 /LOSAP; Funds by Hasler: \$630.00 /postage; Gale/CENGAGE Learning: \$264.78 /books; Galls, LLC: \$482.91 /supplies; GCR Tires & Service: \$100.00 /supplies; Grainger, Inc.: \$131.92 /supplies; H & H Chevrolet: \$48.14 /supplies; Hach Company: \$171.71 /supplies; Hauff Sports: \$87.16 /supplies; HD Supply Construction and Industrial: \$111.09 /supplies; Heartland Pest Control Inc.: \$78.00 /service; Heartland Tires & Treads - Omaha: \$393.63 /supplies; Heim Tool Service & Sales: \$10.26 /supplies; Helget Gas Products Inc: \$482.40 /supplies; hibu Inc. - West: \$50.30 /service; Hi-Line Inc.: \$89.23 /supplies; Hockenbergs: \$790.29 /supplies; Host Coffee Service: \$311.22 /supplies; House of Beers Wholesale, LLC: \$255.00 /concessions; Hydro Optimization & Auto Solutions: \$711.43 /service; Hy-Vee: \$541.00 /supplies; Ideal Pure Water: \$126.53 /supplies; Identity Marketing Group: \$670.93 /supplies; Ingram Library Services: \$60.22 /books; Inland Truck Parts & Service: \$1,219.99 /supplies; Iowa Prison Industries: \$61.40 /supplies; J.H. Stuckey Distributing, Inc.: \$279.05 /service; J.P. Cooke Company: \$56.20 /supplies; Jack Miller: \$300.00 /LOSAP; JE Dunn Construction: \$4,726.60 /refund; John Schendt: \$300.00 /LOSAP; Johnson Brothers of Nebraska: \$2,037.58 /supplies; Jones Automotive, Inc: \$545.30 /supplies; Joseph Summers: \$110.00 /reimbursement; Kanopy, Inc.: \$197.00 /service; KB's Food Shops: \$301.00 /service; KD Kanopy: \$203.41 /supplies; Kriha Fluid Power Co., Inc.: \$329.09 /supplies; Lamp, Rynearson & Associates, Inc.: \$39,529.20 /service; Larsen Supply Company: \$1,033.22 /supplies; Life-Assist Inc: \$59.20 /supplies; Lincoln Financial Group: \$6,946.24 /insurance; Logan Contractors Supply, Inc.: \$168.28 /supplies; LogMeIn USA, Inc.: \$117.00 /service; Loveland Grasspad: \$228.45 /supplies; Lowe's Business Account/SYNCB: \$3,022.59 /supplies; Marco Technologies LLC.: \$103.44 /contract; Mark Brandt: \$300.00 /LOSAP; Mark H Baumann, Ind. dba Simply Golf: \$255.00 /service; Martin Marietta Materials: \$576.75 /supplies; Matheson Tri-Gas, Inc.: \$177.08 /supplies; Mechanical Inc.: \$2,915.95 /service; Menards: \$39.78 /supplies; Metro Landscape Mat & Recycling: \$720.00 /supplies; Metro: \$551.00 /service; Michael Todd & Company, Inc.: \$4,149.13 /supplies; Microfilm Imaging Systems, Inc: \$153.00 /service; Midlands Family Urgent Care: \$726.00 /service; Midwest Turf & Irrigation:

\$557.35 /supplies; Miracle Recreation: \$1,375.18 /supplies; Napa Auto Parts: \$271.28 /supplies; National Safety Council, Nebraska: \$650.00 /training; Nationwide Retirement Solutions: \$8,542.50 /PEHP; NE DOL/Boiler Inspection Program: \$60.00 /service; Nebraska Law Enforcement: \$240.00 /training; Nebraska Water Resources Association: \$205.00 /membership; Nebraska-Iowa Industrial Fasteners Corp.: \$311.15 /supplies; Neopost USA, Inc.: \$524.53 /service; NeverFurl: \$200.58 /supplies; Nuts And Bolts, Inc: \$5.44 /supplies; OCLC, Inc.: \$701.66 /supplies; Office Depot, Inc.: \$1,489.69 /supplies; Office Systems Co.: \$1,135.08 /merchandise; Omaha Compound Company: \$582.56 /supplies; Omaha Public Power District: \$113,209.66 /electricity; OMNI Engineering: \$745.50 /supplies; One Call Concepts, Inc.: \$886.26 /service; One Source The Background Check: \$465.88 /service; O'Reilly Auto Parts: \$1,294.35 /supplies; Overhead Door Co. of Omaha: \$146.75 /service; Papillion Sanitation: \$15,490.32 /refuse; Papillion Times: \$136.95 /service; Papillion Tire, Inc.: \$87.67 /supplies; Papio-Missouri River NRD: \$1,089,685.55 /contributions; Pay-LESS Office Products, Inc.: \$28.39 /supplies; Penguin Random House, LLC: \$93.75 /books; Phil Tackett: \$302.50 /reimbursement; Ping: \$143.66 /merchandise; Pioneer Manufacturing Company: \$1,484.00 /supplies; Premier-Midwest Beverage Co: \$4,867.90 /merchandise; Price Chopper Wristbands: \$941.84 /supplies; Professional Service Industries: \$2,000.00 /service; Quality Auto Repair & Towing, Inc.: \$176.00 /service; Quality Brands of Omaha, Inc: \$12,214.45 /merchandise; Quill Corporation: \$95.61 /supplies; Ray Higgins: \$300.00 /LOSAP; Rebel Pest Control, Inc.: \$139.00 /service; Recorded Books, Inc.: \$323.77 /books; Regal Awards, Inc: \$1,513.34 /service; Rich Higgins: \$300.00 /LOSAP; RND: \$2,255.56 /merchandise; Rotella's Italian Bakery, Inc.: \$747.72 /supplies; Russell L Zeeb: \$300.00 /LOSAP; Sampson Construction Co., Inc.: \$1,485,009.00 /service; Sam's Club/Synchrony Bank: \$1,871.64 /supplies; Sapp Bros., Inc - Omaha: \$42,185.89 /fuel; Sarpy County Chamber of Commerce: \$65.00 /membership; Sarpy County, SID 97: \$339.08 /service; Sarpy County: \$15,434.24 /service; Shamrock Concrete Company: \$1,990.11 /supplies; SHI International Corp.: \$6,285.39 /supplies; Shirt Shack Omaha, Inc.: \$1,017.88 /supplies; Southern Carlson, Inc.: \$207.96 /supplies; Southern Glazer's Wine & Spirits of NE: \$1,799.11 /merchandise; SpecPro, Inc.: \$293.00 /service; Standard Heating & Air, Inc.: \$135.50 /service; Street Smart Rental: \$30,048.50 /supplies; Supreme International, LLC: \$190.89 /supplies; Sutphen Corporation: \$2,139.10 /supplies; SymbolArts, LLC: \$4,699.75 /supplies; Systems Analysis Services, Inc.: \$1,007.66 /supplies; TD2 Nebraska Office: \$3,900.58 /engineering; Ted's Mower Sales & Service, Inc.: \$101.01 /supplies; Teresa's Cleaning: \$350.00 /service; The Omaha World-Herald: \$1,268.91 /service; The Sherwin-Williams Co.: \$48.91 /supplies; The UPS Store - 5359: \$13.15 /service; Thermo King Christensen: \$382.38 /supplies; Thomson Reuters - West Payment Center: \$367.27 /supplies; Tilmer's Tree Care, Inc: \$189.00 /service; Timothy J. Bazar: \$2,188.94 /service; Timothy J. Gosch: \$20.00 /service; Tool Supply, Inc.: \$283.00 /supplies; TransUnion Risk and Alternative: \$50.00 /service; Tred-Mark Communications: \$2,647.82 /service; Truck Center Companies: \$122.12 /supplies; TruGreen Commercial: \$189.34 /service; Turfwerks: \$276.75 /supplies; Uline, Inc.: \$129.99 /supplies; Union Bank & Trust Company: \$1,524.00 /bonds; Unite Private Networks, LLC.: \$7,441.58 /service; Univar: \$1,002.67 /supplies; Urgent Care of Papillion: \$600.00 /service; US Bank Corporate Payment Systems: \$22,585.14 /service;

US Foods, Inc: \$2,039.22 /supplies; USABlue Book: \$985.31 /supplies; Utility Equipment Company: \$528.94 /supplies; Valentino's: \$591.25 /food; Verizon Connect NWF, Inc.: \$621.45 /parts; Verizon Wireless: \$3,241.27 /utilities; Vern Waskom Company: \$875.50 /merchandise; Vierregger Electric Company, Inc.: \$1,053.00 /service; Walkers Inc. dba Max I Walker: \$704.40 /service; Waste Management: \$886.92 /service; Weldon Parts Omaha: \$7.58 /parts; Wells Fargo Financial Leasing: \$426.30 /service; Westlake Ace Hardware: \$422.75 /merchandise; WOWT: \$900.00 /advertising; Bank Transaction Fees: \$18,415.16 /; Payroll: \$822,723.36 /; **BILLS TOTAL: \$5,019,637.55.**

ORDINANCES FIRST READING:

ORD. 1841 – 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 Engberg.

Mayor Black explained that residents will be able to speak during the public hearing at the second reading, and City Council will vote at the third reading.

ORD. 1842 – 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 Glover.

ORD. 1848 – An ordinance to approve a Change of Zone from R-2 (Single-Family Residential (Medium Density)) to MU (Mixed Use) for the property legally described as Outlot A, Granite Falls, generally located NE of S 114th St and HWY 370. The applicant is BHI Development, LLC. (Granite Falls Mixed Use District) – Mark Stursma – 597-2077. Introduced by Councilmember Stubbe.

ORD. 1849 – An ordinance to approve the issuance of Building Refunding Bonds, Series 2019 of the Municipal Facilities Corporation with principal not to exceed \$5,900,000 – Nancy Hypse – 597-2020 (Staff is recommending a waiver of the second and third ordinance readings). Introduced by Councilmember Kluch.

Mayor Black stated staff is requesting a waiver of the second and third ordinance readings, which requires a super majority vote. He then noted that second and third readings are typically waived on bond ordinances due to the fluctuation of interest rates.

Motion to waive the second and third readings for ORD. 1849 by Councilmember Engberg, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward. Councilmember Sunde asked why readings have typically been waived when interest rates could potentially fall. Mayor Black explained that interest rates generally rise more often than they fall, so the Council has historically

chosen to waive readings to avoid risking higher rates. Upon roll call vote, Councilmembers Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: Sunde. Absent: Mumgaard. Motion carried.

Motion to approve ORD. 1849 by Councilmember Jaworski, second by Councilmember Stubbe. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

ORDINANCES SECOND READING: None.

ORDINANCES THIRD READING AND RESOLUTIONS:

RES. R19-0004 – A resolution to approve amendments to the Master Fee Schedule pertaining to fees associated with extension of deadlines related to preliminary plats and final plats, SumTur Amphitheater, liquor licenses, watershed management, and sanitary sewer and water connection fees, as well as amending language relating to Papillion Landing Community Recreation Center and Field House – Nicole Brown – 597-2021. Motion to approve RES. R19-0004 by Councilmember Gaines, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

RES. R19-0119 – PUBLIC HEARING AND VOTE – A resolution to approve an application for Moving a Building or Structure Permit to move one (1) building from its current location at 1701 Hardwood Dr to its future location at 10520 S 123rd Ave. The applicant is Papillion Public Schools – Shawn Hovseth – 597-2072. 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. R19-0119 by Councilmember Glover, second by Councilmember Kluch. Mayor Black stated for the record that Councilmembers have been provided with a memo at their seats regarding an inadvertent error in the packet, and therefore on the agenda, which states that the application is to move one portable classroom; the application is actually for two portable classrooms both being moved from 1701 Hardwood Dr to 10520 S 123rd Ave. As such, staff is requesting a motion to amend to approve the moving of two portable classrooms.

Motion to amend RES. R19-0119 by Councilmember Engberg, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

Mayor Black called for a vote on RES. R19-0119 as amended. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

RES. R19-0125 – A resolution to approve a request for private water supply well for 5885 Maass Rd – Jeff Thompson – 597-2043. Motion to approve RES. R19-0125 by Councilmember Jaworski, second by Councilmember Glover. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

RES. R19-0126 – A resolution to approve an Interlocal Agreement for continuation of the Papillion Creek Watershed Partnership – Mark Stursma – 597-2077. Motion to approve RES. R19-0126 by Councilmember Stubbe, second by Councilmember Gaines. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

RES. R19-0127 – A resolution to approve an Interlocal Agreement for continuation of the Southern Sarpy Watershed Partnership – Mark Stursma – 597-2077. Motion to approve RES. R19-0127 by Councilmember Kluch, second by Councilmember Stubbe. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

RES. R19-0128 – A resolution to approve the Sarpy County and Cities Wastewater Agency's Second Amendment to the FY2018/2019 Budget – Amber Powers – 827-1778. Motion to approve RES. R19-0128 by Councilmember Glover, second by Councilmember Kluch. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried.

ADMINISTRATIVE REPORTS:

Committee Reports: None.

Comments from the Floor: None.

Comments from Mayor and Council: Mayor Black gave an update on his events: (1) Mayor Black participated in a United Cities conference call; (2) Mayor Black attended the Swing for Kids Golf Tournament; (3) Mayor Black attended Hops for Harmony; (4) Mayor Black attended the Facebook opening program; (5) Mayor Black attended many events for Papillion Days.

Mayor Black welcomed Mr. Alan Thelen to the City of Papillion as a Co-City Attorney with City Attorney Karla Rupiper.

Mayor Black thanked Laura Schwartz and the Papillion Community Foundation for their hard work putting Papillion Days together. Mayor Black also thanked all of the City staff who helped out with Papillion Days.

Councilmember Stubbe asked if anyone had an approximate idea as to how many people attended Papillion Days this year. Mayor Black stated that there is no exact number, but it appeared to be more people than last year.

Mayor Black offered condolences to the Gretna community for the car accident on June 17th involving five high school students.

ADJOURNMENT:


Motion to adjourn by Councilmember Gaines, second by Councilmember Sunde. Upon roll call vote, Councilmembers Sunde, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Mumgaard. Motion carried. Meeting adjourned at 7:24 PM.

CITY OF PAPIILLION



DAVID P. BLACK, MAYOR

ATTEST:



NICOLE BROWN, CITY CLERK

