
MINUTE RECORD

PAPILLION CITY COUNCIL MINUTES TUESDAY, SEPTEMBER 4, 2018 @ 7:00 P.M.

The City Council of the City of Papillion met in open and public session at Papillion City Hall on September 4, 2018, at 7:00 PM. City Clerk Nicole Brown called the roll. Present were Councilmembers Troy Florance, Tom Mumgaard, James Glover, Gene Jaworski, Lu Ann Kluch, Bob Stubbe, Steve Engberg, and Mayor David P. Black. Councilmember Jason Gaines was absent. Also present were City Administrator Christine Myers, Assistant City Administrator Amber Powers, City Attorney Karla 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 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.

ADMINISTRATOR'S REPORT: City Administrator Chris Myers gave an update on the following: (1) The Sarpy Wastewater Agency will be meeting September 5 regarding phase 1 infrastructure; (2) A District Court ruling has been obtained regarding the partial annexation with the Springfield Rural Fire District; (3) The Salute to Public Safety event will be held September 9 at Hy-Vee; (4) Papillion has been awarded the Voice of the People Award from the National Research Center based upon results from the Citizen Survey; (5) Initial proposals have been exchanged for collective bargaining agreements with IAFF and PCEA. Negotiations should begin in approximately 30 days; (6) Thanks to the Public Works Department for their hard work in repairing a water main break over the weekend.

CONSENT AGENDA ITEMS: 1) Approval of the agenda as presented; (2) Approval of the Minutes from the August 21, 2018, City Council Meeting; (3) Approval of the bills as presented; (4) RES. R18-0050 – A resolution to approve final payment for well field electrical upgrades to Omaha Electric Services of Omaha, NE in the amount of \$4,786.00 – Jeff Thompson – 597-2043; (5) RES. R18-0145 – A resolution to approve acceptance of a grant in the amount of \$20,000.00 from McKee Foods Inc. of Collegedale, TN for the installation of a new outdoor fitness area at Prairie Queen Recreation Area – Tony Gowan – 597-2049; (6) RES. R18-0157 – A resolution to approve N-370 Traffic Signal Improvements and Vehicle Detection System from 168th Street to US-75 between the City of Papillion and NDOT – Jeff Thompson –

597-2043; (7) RES. R18-0159 – A resolution to release Outfall Sewer Easements for Granite Falls North – Jeff Thompson – 597-2043; (8) RES. R18-0161 – A resolution to approve the reappointment of Raymond Keller Jr. to the Planning Commission for a term of three years from September 2018 to September 2021 – Introduced by Mayor David P. Black, Staff Report by Mark Stursma – 597-2077. Motion to approve the Consent Agenda by Councilmember Jaworski, second by Councilmember Stubbe. Councilmember Jaworski asked to remove item C(5) from the Consent Agenda. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Florance, Mumgaard, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried.

C(5) RES. R18-0145 – A resolution to approve acceptance of a grant in the amount of \$20,000.00 from McKee Foods Inc. of Collegedale, TN for the installation of a new outdoor fitness area at Prairie Queen Recreation Area – Tony Gowan – 597-2049. Motion to approve RES. R18-0145 by Councilmember Jaworski, second by Councilmember Stubbe. Mayor Black called for proponents and opponents.

Proponents: Brian Koch, 903 Quail Ridge Cir, stepped forward as a representative of McKee Foods and discussed McKee's OH! (Outdoor Happiness) program. The program seeks to distribute grants to communities in all 50 states within five years. Parks & Facilities Director Tony Gowan noted that Papillion is the only community in the state to receive the grant and discussed the benefits of outdoor fitness equipment in the City's parks.

Opponents: None forthcoming.

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

BILLS: A dozen Roses Lawn Care: \$320.00 /service; A1 United Htg, A/C & Electric: \$73.04 /refund; Acushnet Company: \$4,825.81 /merchandise; Advanced Office Automation, Inc.: \$308.60 /service; Aetna: \$316,038.87 /insurance; AFLAC: \$404.16 /pyrl deduction; All Flags, etc.: \$197.78 /supplies; Alley Poyner Macchietto Architecture PC: \$30,881.37 /service; Amber Powers: \$206.50 /reimbursement; AMCON Distributing Company: \$261.48 /concessions; AmeriPride Services Inc.: \$609.39 /service; Andrew Mahan: \$147.50 /reimbursement; APWA: \$49.02 /membership; Aqua-Chem, Inc.: \$4,439.03 /supplies; A-Relief Services, Inc.: \$917.00 /service; Artfac Graphics: \$64.00 /service; Asphalt & Concrete Materials Co.: \$80.72 /supplies; Associated Fire Protection: \$2,112.20 /service; Automotive Warehouse Distributors: \$334.92 /parts; AVI Systems: \$5,831.17 /service; Awareness, Inc.: \$132.00 /service; Baker & Taylor: \$616.13 /books; Batteries Plus Bulbs 073: \$21.95 /supplies; Baxter Ford: \$462.02 /parts; Bishop Distributing, Inc.: \$213.87 /supplies; Black Hills Energy: \$2,859.52 /natural gas; Blackburn Mfg. Co.: \$356.39 /supplies; Border States Industries, Inc.: \$157.36 /supplies; Bound Tree Medical, LLC: \$393.36 /supplies; Brite Ideas Decorating, Inc.: \$869.85 /supplies; CALEA: \$39.00 /training; Callaway Golf: \$417.48 /merchandise; Carollo Engineers, Inc.: \$6,967.50 /service; Cash-Wa Distributing: \$651.20 /merchandise; CCH Incorporated:

\$515.00 /supplies; Central States Group: \$32.29 /supplies; Chem-Sult, Inc.: \$23,589.76 /supplies; Chemtrade Chemicals Corporation: \$2,695.60 /supplies; Christine Myers: \$564.10 /reimbursement; Cintas Loc 749: \$597.52 /service; City Of Omaha Cashier: \$286,054.29 /service; City Treasurer: \$120.00 /service; CivicPlus, Inc.: \$10,500.00 /service; Club Forms, Inc.: \$191.54 /supplies; Coca-Cola of Omaha: \$5,272.13 /merchandise; Colonial Life Insurance Co: \$645.18 /pyrl deduction; Cook's Heating & Air Conditioning: \$780.00 /service; Cornhusker International Trucks Inc: \$484.63 /supplies; Cox Business: \$1,029.11 /utilities; Cross DillonTire Omaha-West: \$169.31 /service; Curbside Rewards, LLC: \$165.00 /service; Cypress Benefit Administrators, LLC: \$639.00 /fees; D & K Products: \$1,384.50 /supplies; Darden-Gloeb-Reeder, Inc.: \$1,081.00 /service; David P. Black: \$296.34 /reimbursement; DB Guns & Smithing, LLC.: \$86.00 /supplies; Dell Marketing L.P.: \$7,774.63 /equipment; Demco: \$889.47 /books; Depository Trust Company: \$892,248.30 /payment; DexYp: \$47.20 /service; DHHS - Dept of Health and Human Services: \$47.20 /license; Diamond Vogel: \$29.50 /supplies; Donna Monteagle: \$26.71 /reimbursement; Dultmeier Sales, LLC: \$60.42 /supplies; Echo Group, Inc.: \$127.98 /supplies; En Pointe Technologies Sales, LLC: \$2,363.88 /software; EyeMed Vision Care: \$2,020.25 /insurance; Fastenal Company: \$36.67 /supplies; Feld Fire: \$594.00 /supplies; Ferguson Enterprises, Inc.: \$14.59 /supplies; Fire Protection Services, LLC: \$4,800.00 /service; FIREPAC: \$1,269.00 /pyrl deduction; First National Bank: \$19,561.96 /insurance; FP Design & Review Services, LLC: \$1,512.92 /service; Frank Matyja: \$147.50 /reimbursement; Fraternal Order Of Police: \$1,435.00 /pyrl deduction; Funds by Hasler: \$282.00 /postage; Gale/CENGAGE Learning: \$111.98 /books; GCR Tires & Service: \$54.21 /supplies; Gear For Sports, Inc.: \$1,743.41 /advertising; GPS Technologies, Inc.: \$99.00 /merchandise; Grainger, Inc.: \$20.60 /supplies; H & H Chevrolet: \$442.49 /supplies; Hach Company: \$1,365.09 /supplies; Haney Shoe Store, Inc.: \$216.99 /supplies; Hawkins, Inc.: \$4,826.11 /supplies; Heartland Pest Control Inc.: \$50.00 /service; Heartland Tires & Treads - Omaha: \$635.65 /supplies; Heimes Corp.: \$248.64 /supplies; Helget Gas Products Inc: \$17.67 /supplies; hibu Inc. - West: \$114.67 /service; Hi-Line Inc.: \$447.00 /supplies; Holiday Inn-Kearney: \$419.80 /training; Home Depot Credit Services: \$907.47 /supplies; Hometown Leasing: \$168.14 /service; Honeyman Rent-All 1: \$327.42 /supplies; Host Coffee Service: \$80.11 /supplies; Hotsy Equipment Co. / A NE. Corp: \$1,782.00 /supplies; House of Beers Wholesale, LLC: \$130.00 /concessions; Husker Hammer Siding, Windows & Roofing: \$130.00 /service; Hydro Optimization & Auto Solutions: \$870.38 /service; Hy-Vee: \$440.00 /supplies; Ideal Pure Water: \$97.26 /supplies; Ingram Library Services: \$8.07 /books; International Municipal Lawyers: \$625.00 /dues; Interstate Power Systems: \$35.78 /supplies; Iowa Prison Industries: \$123.75 /supplies; J.P. Cooke Company: \$32.61 /supplies; Jacob Davis: \$147.50 /reimbursement; Jason Shaw: \$750.00 /service; Jesse Robinson: \$61.00 /reimbursement; Jim Hawk Truck Trailers, Inc: \$75.24 /supplies; Johnson Brothers of Nebraska: \$935.23 /supplies; Jones Automotive, Inc: \$933.41 /supplies; Kapco: \$136.52 /supplies; Koley Jessen PC, LLO: \$2,731.44 /legal; Kriha Fluid Power Co., Inc.: \$156.18 /supplies; Kronos Incorporated: \$598,106.88 /software; Kubota of Omaha: \$29.49 /supplies; Landport Systems, Inc.: \$125.00 /service; Larry Pesek: \$20.00 /service; Larsen Supply Company: \$1,058.29 /supplies; LaRue Coffee: \$165.15 /supplies; Leak Specialists, Inc.: \$370.00 /service; Logo Logix Embroidery & Screen: \$236.00 /service; Loveland Grasspad: \$208.45 /supplies; L-Tron Corporation: \$12,491.20 /supplies;

MacQueen Emergency Group: \$782.45 /supplies; Marco Technologies LLC.: \$432.12 /contract; Mark Rewolinski: \$20.00 /referee; Martin Asphalt: \$355.20 /supplies; Masek Golf Car Company: \$605.93 /supplies; Mechanical Inc.: \$369.75 /service; Menards: \$212.96 /supplies; Metering & Technology Solutions: \$4,518.15 /supplies; Metro: \$553.00 /service; Metropolitan Utilities District: \$444.46 /utilities; Midlands Carrier Transcold: \$810.00 /supplies; Midlands Printing & Business Forms: \$247.30 /supplies; Midwest Tape: \$56.22 /audio; Midwest Turf & Irrigation: \$207.10 /supplies; Miracle Recreation Equipment Co: \$410.00 /supplies; My Staff, Inc.: \$7,964.88 /service; Napa Auto Parts: \$231.86 /supplies; National Safety Council, Nebraska: \$450.00 /training; Nebraska Chapter IAEL: \$300.00 /training; Nebraska Environmental Products: \$15,134.89 /supplies; Nebraska Home Appliance: \$30.00 /service; Nebraska Law Enforcement: \$162.00 /training; Nebraska-Iowa Industrial Fasteners Corp.: \$764.24 /supplies; Networkfleet, Inc.: \$168.60 /parts; Offutt Youth Center: \$4,145.00 /service; Olsson Associates: \$16,691.01 /consulting; Omaha Compound Company: \$196.50 /supplies; Omaha Slings Inc: \$8.64 /supplies; O'Reilly Auto Parts: \$1,129.73 /supplies; Papillion Professional Fire Fighters: \$877.50 /pyrl deduction; Papillion Sanitation: \$17.15 /refuse; Pay-LESS Office Products, Inc.: \$96.46 /supplies; PCEA: \$220.00 /pyrl deduction; Personnel Committee: \$158.50 /employee fund; Pioneer Manufacturing Company: \$2,212.00 /supplies; Plains Equipment Group: \$324.37 /supplies; Police & Firemen's Insurance Association: \$2,800.70 /pyrl deduction; Praxair Distribution Inc: \$45.79 /supplies; Precision Race Results: \$1,550.00 /service; Premier-Midwest Beverage Co: \$7,904.99 /merchandise; Pro-Vision Video Systems, Inc.: \$2,805.98 /supplies; Quail Distributing: \$761.00 /merchandise; Quality Brands of Omaha, Inc: \$13,109.80 /merchandise; Quill Corporation: \$312.39 /supplies; Rainbow Glass & Supply Inc.: \$169.00 /service; Recorded Books, Inc.: \$286.30 /books; Regal Awards, Inc: \$90.00 /service; Republic National Distributing Company: \$1,538.25 /merchandise; Richard Sayers: \$61.00 /reimbursement; Rick Corcoran: \$195.00 /service; River City Recycling: \$47.50 /recycle; Rotella's Italian Bakery, Inc.: \$640.04 /supplies; Sapp Bros., Inc - Omaha: \$7,676.68 /fuel; Sarpy County: \$28.00 /service; Secretary of State: \$400.00 /fee; Security Equipment Inc: \$149.00 /service; Seiler Instrument & Mfg. Co. Inc.: \$305.00 /supplies; Shamrock Concrete Company: \$5,079.07 /supplies; Shirt Shack Omaha, Inc.: \$1,425.31 /supplies; Sol Lewis Engineering Co: \$687.56 /service; SolutionOne: \$75.72 /service; Southern Glazer's Wine & Spirits of NE: \$1,821.64 /merchandise; Sprint: \$128.43 /utilities; SRIXON/Cleveland Golf/XXIO: \$1,350.00 /merchandise; Stacey Mielke: \$30.00 /refund; Standard Heating & Air, Inc.: \$88.40 /service; Standard Iron Works: \$20.40 /supplies; Steve Haffke Plumbing, Inc.: \$885.00 /service; Taylor Made Golf Company: \$250.56 /merchandise; TCF Equipment Finance: \$11,210.00 /lease; TD2 Nebraska Office: \$360.00 /engineering; Ted's Mower Sales & Service, Inc.: \$2.43 /supplies; The Omaha World-Herald: \$1,016.39 /service; The Sherwin-Williams Co.: \$156.56 /supplies; The UPS Store - 5359: \$345.40 /service; Thermo King Christensen: \$258.49 /supplies; Timothy J. Bazar: \$7,935.94 /service; Tool Supply, Inc.: \$501.51 /supplies; TruGreen Commercial: \$78.00 /service; Turfwerks: \$164.73 /supplies; Twin Creek Animal Hospital: \$576.10 /service; Ty's Outdoor Power & Service: \$162.91 /supplies; United Healthcare: \$4,584.08 /reimbursement; US Foods, Inc: \$2,858.75 /supplies; USABlue Book: \$112.19 /supplies; Utility Equipment Company: \$425.40 /supplies; Valentino's: \$2,730.50 /food; Varsity Transportation, Inc.: \$1,658.35 /service; Verizon Wireless: \$638.76 /utilities;

Vierregger Electric Company, Inc.: \$9,030.00 /service; Vogel Traffic Services, Inc.: \$15,706.35 /supplies; Voya Financial Fire: \$30,479.54 /pyrl pension; Voya Financial: \$60,249.72 /deferred comp; Walmart Community/SYNCB: \$344.76 /supplies; Washington National Insurance Co.: \$44.80 /insurance; Weldon Parts Omaha: \$51.93 /parts; Wells Fargo Financial Leasing: \$333.00 /service; Western Sand & Gravel Co: \$260.65 /supplies; Westlake Ace Hardware: \$10.98 /merchandise; ZirMed, Inc.: \$124.00 /service; **BILLS TOTAL: \$2,637,806.75.**

ORDINANCES FIRST READING:

ORD. 1820 – An ordinance to approve the vacation of a portion of the alley right-of-way legally described as the W 7.00 feet of the E 70.00 feet of the S 44.00 feet of Lot 7, Block 18, Papillion, a subdivision in Sarpy County, NE, generally located on the east side of 129 N. Washington St. – Jeff Thompson – 898-9092. Introduced by Councilmember Engberg.

ORDINANCES SECOND READING AND PUBLIC HEARINGS:

ORD. 1818 – An ordinance to approve a Change of Zone for the property legally described as Lots 236, 237, and 238, Tara Heights, a subdivision in Sarpy County, NE, and Tax Lot A1B1C located in the SW¼ of Section 23, T14N, R12E of the 6th P.M., Sarpy County, NE, generally located NE of the intersection of N Washington Street and Hogan Drive as follows: Lot 2, Tara Heights Replat One from both CC (Community Commercial) and R-4 (Multiple-Family Residential) to R-4 (Multiple-Family Residential) only. The applicant is The Lund Company – Tanya Shapiro (Tara Heights Replat One) – 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.

ORDINANCES THIRD READING AND RESOLUTIONS:

RES. R18-0151 – PUBLIC HEARING AND VOTE – A resolution to approve a Preliminary Plat for the property legally described as Lots 236, 237 and 238, Tara Heights, a subdivision in Sarpy County, NE, and Tax Lot A1B1C in the SW¼ of Section 23, T14N, R12E of the 6th P.M., said Sarpy County, generally located NE of the intersection of N Washington Street and Hogan Drive. The applicant is The Lund Company – Tanya Shapiro. (Tara Heights Replat One) – 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. R18-0151 by Councilmember Stubbe, second by Councilmember Engberg. Upon roll call vote, Florance, Mumgaard, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried.

RES. R18-0155 – PUBLIC HEARING AND VOTE – A resolution to approve setting the 2018-2019 property tax request – Nancy Hypse – 597-2020. 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. R18-0155 by Councilmember Glover, second by Councilmember Kluch. Upon roll call vote, Florance, Mumgaard,

Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried.

ORD. 1815 – An ordinance to amend the 2017/2018 Fiscal Budget – Nancy Hypse – 597-2020. Motion to approve ORD. 1815 by Councilmember Jaworski, second by Councilmember Stubbe. Upon roll call vote, Florance, Mumgaard, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried.

ORD. 1816 – An ordinance to approve the 2018/2019 Fiscal Budget – Nancy Hypse – 597-2020. Motion to approve ORD. 1816 by Councilmember Stubbe, second by Councilmember Engberg.

Motion to amend ORD. 1816 to approve a 1% increase to the LID by Councilmember Kluch, second by Councilmember Glover. Mayor Black noted that this action requires a supermajority vote. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Florance, Mumgaard, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried.

Motion by Councilmember Mumgaard to amend ORD. 1816 as proposed by staff on page 24 of the packet: to increase revenue by \$20,643 based on final certified valuation; to increase expenditures by a total of \$20,643 relative to the MFO, CIP fund for concrete, and the Streets fund for a road study; and to correct a transposition error in the Golf fund. Second by Councilmember Stubbe. Mayor Black called for proponents and opponents. None came forward.

Councilmember Mumgaard noted that the road study referenced in the amendment is related to the creation of a potential access point to Halleck Park from 72nd Street on the east. He noted that approval of the amendment does not commit the City to any action, but earmarks funding to begin exploring options.

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

A vote was then held on ORD. 1816 as amended. Upon roll call vote, Florance, Mumgaard, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried.

RES. R18-0158 – A resolution to approve a change in employee dental coverage from fully insured to self-funded – Christine Myers – 827-1111. Motion to approve RES. R18-0158 by Councilmember Glover, second by Councilmember Kluch. Mayor Black called for proponents and opponents. None came forward.

Councilmember Florance asked for clarification regarding the difference between fully insured and self-funded coverage. City Administrator Chris Myers stated that fully insured coverage means that the City pays premiums only and the insurance vendor pays claims.

When the City received the renewal for the coming year, there was going to be a significant cost increase. In the case of self-funded coverage, a third-party administrator will collect premiums and pay claims out of those premium collections. This option will save the City approximately 13% based on historical claims and a consultant's estimate of future claims. Councilmember Florance referenced a time when the City implemented self-funded medical coverage. Mayor Black noted that the City went back to the private market after that year due to high claims and stated that this is the first step in weaning back into self-coverage.

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

RES. R18-0160 – A resolution to approve four service mark applications in association with the name “Papillion Landing” and three distinctive logos for the new community center, and to register the aforementioned name and logos with the State of Nebraska – Lori Hansen – 597-2041. Motion to approve RES. R18-0160 by Councilmember Stubbe, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward.

Councilmember Florance asked if the City has been looking into domain names. Mayor Black responded that they have already been acquired.

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

ADMINISTRATIVE REPORTS:

Committee Reports: Audit Committee: Councilmember Mumgaard stated that the Audit Committee voted to recommend that the City continue engagement with HSMC Orizon to perform the annual audit. He also noted that the Committee would like to meet with management from the golf courses to review oversight procedures recommended during last year's audit.

Comments from the Floor: Students from Papillion-La Vista South High School introduced themselves.

Comments from Mayor and Council: Mayor Black gave an update on his events: (1) Mayor Black attended the Sarpy County Chamber's Economic Outlook event; (2) Mayor Black and Chris Myers attended a Sarpy County and Cities Wastewater Agency meeting; (3) Mayor Black and Chris Myers met with representatives from Lift Up Sarpy County regarding a possible utility assistance program.

Mayor Black also noted the following: (1) Five local businesses have opened, expanded, or been announced this week; (2) The League of Nebraska Municipalities Conference will begin September 19; (3) The MAPA Annual Conference will be held October 3; (4) Guitars for Vets will be holding a fundraiser at SumTur Amphitheater on September 9.

ADJOURNMENT: Motion to adjourn by Councilmember Glover, second by Councilmember Stubbe. Upon roll call vote, Florance, Mumgaard, Glover, Jaworski,


Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Absent: Gaines. Motion carried. Meeting adjourned at 7:30 PM.

CITY OF PAPIILLION



DAVID P. BLACK, MAYOR

Attest:



Nicole Brown, City Clerk

