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M I N U T E R E C O R D

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**PAPILLION CITY COUNCIL MINUTES**  
**TUESDAY, DECEMBER 15, 2020 @ 7:00 P.M.**

The City Council of the City of Papillion met in open and public session at Papillion City Hall, and virtually via Zoom, on December 15, 2020, at 7:00 PM. City Clerk Nicole Brown called the roll. Present were Councilmembers Steve Sunde, Tom Mumgaard, Jason Gaines, Jim Glover, Gene Jaworski, Lu Ann Kluch, Bob Stubbe, Steve Engberg, and Mayor David P. Black. Also present were City Administrator Amber Powers, Deputy City Administrator Phil Green, City Attorney Alan Thelen, Planning Director Mark Stursma, Fire Chief Bill Bowes, Public Works Director/City Engineer Jeff Thompson, Police Chief Scott Lyons, Finance Director Nancy Hypse, Recreation Superintendent Tim Moran, Parks and Facilities Director Tony Gowan, Chief Building Official Shawn Hovseth, Library Director Matt Kovar, and Human Resources Director Carrie Svendsen.

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 Meetings Act is posted in the City Council Chambers and on the City's website [www.papillion.org](http://www.papillion.org).

Mayor Black briefly explained rules for the City Council Meeting being held via Zoom.

Presentation: Mayor Black read a proclamation for Lt. Steve Young on his retirement from the Police Department. Police Chief Scott Lyons and Councilmember Engberg thanked Lt. Young for his 38-years of service.

**ADMINISTRATOR'S REPORT:** City Administrator Amber Powers provided an update: (1) City Offices will be closed on Friday, December 25<sup>th</sup> in observance of Christmas, on Friday, January 1<sup>st</sup> in observance of New Year's Day, and will close early on Thursday, December 24<sup>th</sup>; (2) The City Hall renovation project will begin after the new year if the bid award on tonight's agenda is approved; and (3) City Council Meetings will begin to take place in person in February at Papillion Landing while City Hall is being renovated.

**CONSENT AGENDA ITEMS: (1) Approval of the agenda as presented; (2) Approval of the minutes from the December 3, 2020, City Council Meeting; (3) RES. R20-0229 – A resolution to approve claims as presented – Nancy Hypse – 597-2020; (4) RES. R20-0221 – A resolution approving the appointment of Jeffrey L. Thompson as 2021 City Street Superintendent – Jeff Thompson – 597-2043; (5) RES. R20-0230 – A resolution to approve the reappointment of Herb Thompson to the Board of Adjustment for a term of three (3) years from November 2020 to November 2023 – Introduced by Mayor David P Black, Staff Report by Mark Stursma – 597-2077; (6) RES. R20-0233 – A resolution to approve final payment for Drainageway Improvements for Tara Hills Park to CDS Enterprise, LLC of Arlington, NE in the amount of \$354,187.00 – Jeff Thompson – 597-2043; (7) RES. R20-0235 – A resolution to acknowledge formal compliance with statutory annexation notification requirements related to the City of Papillion's annexation of property outlined in ORD. 1881 – Nicole Brown – 597-2021; (8) RES. R20-0236 – A resolution to approve Amendment #1 to**

**the Professional Services Agreement with HDR for completion of the Comprehensive Plan update – Mark Stursma – 597-2077.** Motion to approve the Consent Agenda by Councilmember Kluch, second by Councilmember Glover. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Motion passed.

**BILLS:** Abante Marketing: \$102.00 /service; ABM: \$390.00 /service; Action Batteries Unlimited, Inc.: \$544.13 /supplies; Acushnet Company: \$198.34 /merchandise; Adam Boehmer: \$652.78 /reimbursement; Advanced Office Automation, Inc.: \$99.58 /service; Aetna: \$148.07 /insurance; AKRS Equipment Solutions, Inc.: \$32.44 /supplies; All Copy Products, Inc.: \$71.35 /supplies; American Underground Supply: \$855.48 /supplies; Ameritas Life Insurance Corp.: \$15,603.62 /medical; Anthony Gowan: \$1,218.00 /reimbursement; APWA: \$900.00 /membership; Aqua-Chem, Inc.: \$455.56 /supplies; Aramark Uniform Services: \$157.90 /service; A-Relief Services, Inc.: \$988.00 /service; Automotive Warehouse Distributors: \$53.30 /parts; Back9 Marketing: \$700.00 /service; Badger Meter, Inc.: \$1,054.65 /service; Baker & Taylor: \$5,535.48 /books; Baxter Ford of Papillion: \$10.18 /parts; Bishop Business Equipment Co.: \$2,718.75 /supplies; Blue Cross Blue Shield: \$379,036.13 /insurance; Bobcat Of Omaha: \$5,850.00 /supplies; Boot Barn Inc.: \$220.49 /apparel; Bound Tree Medical, LLC: \$2,693.83 /supplies; Brenda Novak: \$30.02 /refund; Brite Ideas Decorating, Inc.: \$79.20 /supplies; Callaway Golf: \$1,138.64 /merchandise; Carhartt, LLC.: \$5,416.57 /supplies; Carollo Engineers, Inc.: \$8,052.60 /service; Caselle, Inc.: \$1,785.00 /service; Champion Enterprises, Inc.: \$356.25 /service; CHI Health Clinic: \$392.00 /Medical; Christine Myers: \$1,500.00 /service; Cintas Loc 749: \$702.18 /service; City Of Omaha Cashier: \$11,436.35 /service; City Of Papillion: \$125.00 /license; Coca-Cola of Omaha: \$427.30 /merchandise; Commonwealth Communications: \$1,024.10 /service; Concrete Supply, Inc.: \$2,871.00 /service; Conner Psychological Services PC: \$385.00 /service; Consort Display Group: \$10,489.79 /supplies; ConvergeOne, Inc.: \$2,427.13 /supplies; Cornhusker International Trucks Inc: \$1,472.81 /supplies; Cox Business: \$13,521.86 /utilities; Creative Sites, LLC: \$1,757.96 /supplies; Culligan of Omaha: \$10.30 /supplies; Curbside Rewards, LLC: \$150.00 /service; D & K Products: \$1,032.58 /supplies; Darden-Gloeb-Reeder, Inc.: \$1,352.00 /service; Daryl Mouw: \$473.35 /refund; David Preisman: \$60.00 /service; DigiQuatics: \$3,214.73 /subscription; Discovery Benefits, Inc.: \$322.00 /service; DIY Holding Company, LLC.: \$41,355.29 /service; Douglas County Treasurer: \$1,462.50 /service; Douglas Fossett: \$371.00 /reimbursement; Eakes Office Solutions: \$461.49 /supplies; Echo Group, Inc.: \$139.40 /supplies; Enrique Menjivar: \$40.00 /service; Envirotech Services, Inc: \$5,628.75 /chemicals; Fastenal Company: \$12.04 /supplies; Feld Fire: \$3,347.90 /supplies; Findaway World, LLC: \$384.70 /books; Fire Protection Services, LLC: \$180.00 /service; First Wireless, Inc.: \$182.50 /service; Galls, LLC: \$363.98 /supplies; Gary Morris: \$20.00 /service; General Fire and Safety: \$100.45 /service; Grainger, Inc.: \$3,091.34 /supplies; Great Plains Uniforms LLC.: \$638.56 /supplies; H & H Chevrolet: \$36.90 /supplies; Hach Company: \$12,278.36 /supplies; Haney Shoe Store, Inc.: \$383.98 /supplies; Happy Trees: \$1,025.00 /service; Hayes Mechanical: \$3,972.00 /service; Heartland Pest Control Inc.: \$427.00 /service; Heartland Tires & Treads - Omaha: \$3,871.28 /supplies; Heimes Corp.: \$475.02 /supplies; Helget Gas Products Inc: \$683.32 /supplies; Hi-Line Inc.: \$118.18 /supplies; Hometown Leasing: \$87.12 /service; Honeyman Rent-All: \$48.50 /supplies; Host Coffee Service: \$215.36 /supplies; Ideal Pure Water: \$65.00 /supplies; IDville: \$380.48 /supplies; Ingram Library Services: \$112.04 /books; Intelligent Buildings, LLC: \$1,114.00 /service; Itron, Inc: \$563.47 /service; J.P. Cooke Company: \$24.45 /supplies; John Cvilikas: \$106.19 /reimbursement; Jones Automotive, Inc: \$674.11 /supplies; Kanopy, Inc.: \$201.00 /service; Kathleen Wilson: \$60.00 /service; Kevin Jones: \$350.00 /service; Kriha Fluid Power Co., Inc.: \$35.83 /supplies; Landport Systems, Inc.: \$125.00 /service; Lands' End Business Outfitters: \$40.95 /supplies; Larsen Supply Company: \$450.96 /supplies; Lawlor's Custom Sportswear: \$120.00 /supplies; Lewis Implement Company: \$165.72 /supplies; Lincoln Financial Group:

\$9,488.38 /insurance; Line-X of Omaha: \$1,935.00 /service; Loffler, Inc.: \$269.51 /service; Logan Contractors Supply, Inc.: \$3,256.42 /supplies; LogMeln USA, Inc.: \$117.00 /service; Logo Logix Embroidery & Screen: \$1,889.13 /service; Lori Hill: \$20.00 /service; Lowe's Business Account/SYNCB: \$2,660.29 /supplies; L-Tron Corporation: \$236.00 /supplies; Marco Technologies LLC. NW 7128: \$310.67 /contract; Matheson Tri-Gas, Inc.: \$184.79 /supplies; Menards: \$745.98 /supplies; Metering & Technology Solutions: \$17,304.39 /supplies; Micah James: \$20.00 /service; Michael Todd & Company, Inc.: \$5,035.14 /supplies; Microfilm Imaging Systems, Inc: \$70.00 /service; Mid-American Signal, Inc: \$1,380.00 /supplies; Midlands Family Urgent Care: \$1,023.00 /Medical; Midlands Printing & Business Forms: \$103.11 /supplies; Midwest Laboratories, Inc.: \$560.00 /service; Midwest Tape: \$269.12 /audio; Miovision Technologies, Inc.: \$1,680.11 /equipment; Miracle Recreation: \$11,010.86 /supplies; Mobility Motoring: \$987.00 /service; Mulhall's Landscape: \$357.23 /service; Multivista: \$5,800.00 /service; Napa Auto Parts: \$302.95 /supplies; Nebraska Home Appliance: \$1,005.22 /service; Nebraska State Fire Marshal Agency: \$600.00 /registration; Nebraska State Library: \$53.15 /books; Nebraska-Iowa Industrial Fasteners Corp.: \$150.54 /supplies; New Life Boxing, LLC.: \$360.00 /service; NL&L Concrete, Inc.: \$18,228.96 /service; NMC Exchange, LLC: \$3,745.85 /supplies; Northern Tool & Equipment: \$704.47 /goods; OCLC, Inc.: \$728.55 /supplies; Office Depot, Inc.: \$1,737.06 /supplies; Omaha Compound Company: \$1,849.60 /supplies; Omaha Public Power District: \$125,364.25 /electricity; One Call Concepts, Inc.: \$380.95 /service; One Source The Background Check: \$241.00 /service; Opticos Design, Inc.: \$7,500.00 /service; O'Reilly Auto Parts: \$1,521.97 /supplies; Paintin Place Ceramics: \$35.61 /supplies; Papillion Sanitation: \$1,826.10 /refuse; Papillion Times: \$81.95 /service; Papillion Tire, Inc.: \$81.55 /supplies; Paramount Linen & Uniform Rental: \$556.20 /rental; Pediatric Therapy Center: \$192.00 /service; Pinnacle Bank: \$688.50 /service; Pitney Bowes: \$36.30 /service; Pomp's Tire Service, Inc.: \$72.00 /supplies; Postmaster: \$965.00 /service; Praxair Distribution Inc: \$50.89 /supplies; Quadient Finance USA, Inc.: \$185.00 /service; Quality Auto Repair & Towing, Inc.: \$81.00 /service; Quality Brands of Omaha, Inc: \$893.05 /merchandise; Quill Corporation: \$37.40 /supplies; Rainbow Glass & Supply Inc.: \$179.00 /service; Ray Martin Company of Omaha: \$2,975.38 /service; Ready Mixed Concrete Company: \$728.49 /supplies; Rebel Pest Control, Inc.: \$139.00 /service; Red Wing Business Advantage Account: \$220.49 /supplies; RJ Thomas Mfg. Co., Inc.: \$1,307.60 /supplies; Rotella's Italian Bakery, Inc.: \$13.41 /supplies; S.J. Louis Construction, Inc.: \$623,958.30 /service; Sampson Construction Co., Inc.: \$364,063.00 /service; Sam's Club/Synchrony Bank: \$286.22 /supplies; Sapp Bros., Inc - Omaha: \$22,331.69 /fuel; Sarpy County: \$143,035.16 /service; Shawn Hovseth: \$219.99 /reimbursement; SHI International Corp.: \$16,930.64 /supplies; Sid Dillon Chevrolet: \$50,971.00 /vehicle; SignIT: \$1,225.00 /supplies; SRIXON/Cleveland Golf/XXIO: \$581.81 /merchandise; State Steel of Omaha: \$412.69 /supplies; Stephanie Ferguson: \$298.05 /reimbursement; Stetson Building Products, LLC.: \$3,600.00 /supplies; Suburban Newspapers, Inc.: \$1,739.36 /service; Supreme International, LLC: \$342.45 /supplies; SymbolArts, LLC: \$110.00 /supplies; TD2 Nebraska Office: \$2,364.72 /engineering; The Harry A Koch Company: \$12,358.50 /insurance; The Lifeguard Store: \$357.87 /supplies; The Omaha World-Herald: \$499.86 /service; The Schemmer Associates, Inc.: \$723.75 /service; Thermo King Christensen: \$120.86 /supplies; Tim Trumble: \$39.50 /reimbursement; Titanium Fire Sprinkler Company: \$1,258.00 /service; Tool Supply, Inc.: \$153.53 /supplies; TransUnion Risk and Alternative: \$54.80 /service; Triple Play Turf, Inc.: \$800.00 /service; Truck Center Companies: \$336.04 /supplies; Turfwerks: \$45.70 /supplies; Ty's Outdoor Power & Service: \$100.01 /supplies; Unite Private Networks, LLC.: \$5,632.25 /service; US Bank Corporate Payment Systems: \$19,367.44 /service; Vari Sales Corporation: \$495.00 /supplies; Verizon Connect NWF, Inc.: \$696.17 /parts; Verizon Wireless: \$2,734.16 /utilities; Vireo: \$6,325.00 /service; Walkers Inc. dba Max I Walker: \$676.60 /service; Waste Connections of Nebraska, Inc.: \$11,559.39 /service; Waste Management: \$182.67 /service; Wells Fargo Financial Leasing:

\$132.00 /service; Westlake Ace Hardware: \$127.31 /merchandise; Woodhouse Parts Direct: \$69.26 /service; Zoll: \$2,679.60 /supplies; Payroll: \$883,092.22 /; **Total: \$3,003,908.04.**

**ORDINANCES FIRST READING:**

**ORD. 1913 – An ordinance to require the wearing of facial coverings under certain circumstances, to abate the COVID-19 epidemic – Amber Powers – 827-1111.** Introduced by Councilmember Jaworski.

Mayor Black briefly explained that there were amendments made to the last mask mandate ordinance, including to the sunset clause, which caused the mandate to expire after a 14-day rolling average of less than 20% hospitalizations due to COVID-19. This new ordinance would reinstate the same facial coverings regulations but provide that they would go into effect automatically if that percentage exceeds 20% based on a 7-day rolling average, and out of effect if the percentage falls below 20% based on a 14-day rolling average.

Councilmember Sunde asked about the policy for amending the agenda the day prior to the meeting. Mayor Black explained that the Open Meetings Act allows for the agenda to be amended up to the 24 hours prior to the meeting.

**ORDINANCES SECOND READING:** None.

**ORDINANCES THIRD READING AND RESOLUTIONS:**

**RES. R19-0231 – A resolution to approve 2021 Trash Hauling Applications – Nicole Brown – 597-2021 (A. Abe’s Trash Service; B. Gretna Sanitation; C. Premier Waste Solutions; D. Waste Connections of Nebraska d/b/a Papillion Sanitation; E. Waste Management of Nebraska; F. Waste Services of Nebraska).** Motion to approve RES. R20-0231 by Councilmember Stubbe, second by Councilmember Mumgaard. Mayor Black called for proponents and opponents. None came forward.

Councilmember Mumgaard stated that the Public Facilities Committee reviewed the trash hauling process and made recommendations, including the submission of additional information. He then asked if that information had been received. City Clerk Nicole Brown stated that it had been received and was currently being reviewed by the Public Works Department. Councilmember Mumgaard asked if that information would be provided to the City Council upon completion. Ms. Brown confirmed that it would.

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

**RES. R20-0232 – A resolution to approve agreements between the City of Papillion and the Nebraska Department of Transportation (NDOT) related to the relinquishment of Nebraska Highway N-85 – Jeff Thompson – 597-2043.** Motion to approve RES. R20-0232 by Councilmember Stubbe, second by Councilmember Glover. Mayor Black called for proponents and opponents. None came forward.

Councilmember Stubbe asked if funds received from NDOT would be reserved for improvements specific to this portion of road. Finance Director Nancy Hypse confirmed that they would. Ms. Powers added that the agreement includes restriction of these funds.

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

**RES. R20-0234 – A resolution to approve the Second Amendment to the Ashbury Creek Subdivision Agreement – Mark Stursma – 597-2077.** Motion to approve RES. R20-0234 by Councilmember Kluch, second by Councilmember Glover. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Motion passed.

**RES. R20-0237 – A resolution to award the contract for the Papillion City Hall Remodel Project to ConStruct, Inc in the amount of \$1,901,000.00 – Shawn Hovseth – 597-2029.** Motion to approve RES. R20-0237 by Councilmember Engberg, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward.

Councilmember Stubbe thanked Ms. Powers for keeping the Council and up to date on this project. He then asked for additional information regarding the project and the City's plan to inform the public as City offices move temporarily to other facilities. Deputy City Administrator Phil Green explained that work is anticipated to begin in early January and to last for approximately nine months. He added that information will be kept current on the City's website and social media channels.

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

**RES. R20-0238 – A resolution to approve a Lease Agreement with Familia De Dios Ministries, Inc for the lease of temporary office spaces during City Hall renovation work – Amber Powers – 827-1111.** Motion to approve RES. R20-0238 by Councilmember Kluch, second by Councilmember Glover. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Motion passed.

**ORD. 1906 – An ordinance to amend Code sections 104-1, 104-6, and 104-7 regarding declaration of emergencies, emergency powers, and curfews – Amber Powers – 827-1111.** Motion to approve ORD. 1906 by Councilmember Jaworski, second by Councilmember Glover. Mayor Black noted that two proposed amendments had been submitted by Councilmembers Mumgaard and Sunde.

Motion #1: Motion to amend §104-7(E) of ORD. 1906 to add language that states, "The time period and area subject to a curfew shall be no greater than reasonably necessary to respond to the imminent threat;" and to amend §104-7(G) to read, "The Mayor may take such reasonable measures as are necessary to preserve the health, safety, and property of the citizens of this community; provided, that the establishment of a curfew is subject to the limitations stated in subsection E above." Motion by Councilmember Mumgaard, second by Councilmember Sunde.

Councilmember Mumgaard explained that he thought that the language in subsection G was too broad. Councilmember Sunde stated that he believes Councilmember Mumgaard's amendment is better than the ordinance as originally drafted, but noted that he is not in favor of this ordinance. Councilmember Stubbe stated that he plans to support this ordinance, but has some concerns with the broad definition of "imminent threat." Councilmember Mumgaard explained that the language in his proposed amendment was provided to the Public Facilities Committee by the City Attorney. Councilmember Engberg stated that he will support this amendment.

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

Motion #2: Motion to amend §104-7 to eliminate subsections E, F, and G, and to replace subsection D with the following language: “Upon proclamation of an emergency, the Mayor may further issue an order directing the Chief of Police to temporarily deputize a sufficient number of previously vetted and approved citizen volunteers to convene an armed citizen militia under police command, for the purpose of assisting the police during the time of the emergency in defending the city, its citizens, and both public and private property.” Motion by Councilmember Sunde, second by Councilmember Gaines.

Councilmember Engberg stated that he believes this could create a liability issue for the City and that he could not support this amendment. Councilmember Mumgaard stated that he shares Councilmember Sunde’s concern regarding implementation of curfews, but does not think this is the right alternative. Councilmember Sunde stated that he disagrees and that he believes curfews are a more extreme response than the proposed citizen militia. Councilmember Kluch disagreed and stated that she could not support this amendment. Councilmember Engberg also disagreed and stated that curfews are used to help protect people and their property by keeping people out of harm’s way.

Upon roll call vote, Sunde voted yes. Voting no: Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg. Motion failed.

Motion #3: Councilmember Stubbe stated that he was concerned with language in subsection D, specifically that the phrase “any outdoor place” could be misconstrued to include a resident’s private property. City Attorney Alan Thelen stated that he would interpret that phrase to mean public spaces. Motion to amend §104-7(D) to read “any outdoor public place” by Councilmember Stubbe, second by Councilmember Mumgaard.

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

Mayor Black called for additional Council discussion on the original motion to approve, as amended. Councilmember Sunde asked for clarification on the fiscal impact as noted in the staff report. Finance Director Nancy Hypse stated that the City would have no direct fiscal impact if this ordinance were to pass.

Upon roll call vote, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg, all voted yes. Voting no: Sunde. Motion passed.

**ORD. 1908 – An ordinance to approve the conveyance of title for the Courthouse Cir Right-of-Way – Jeff Thompson – 597-2043.** Motion to approve ORD. 1908 by Councilmember Kluch, second by Councilmember Glover. Mayor Black stated for the record that after submission of related ORD. 1907, which is referenced in ORD. 1908, it was discovered that the City Council had previously vacated this right-of-way in 1991 via ORD. 1105. ORD. 1907 was therefore moot. A motion to amend ORD. 1908 is now necessary to reference the correct ordinance vacating the right-of-way.

Motion to amend the first two paragraphs of ORD. 1908 to replace references to ORD. 1907 with ORD. 1105 by Councilmember Kluch, second by Councilmember Jaworski. Upon roll call vote,

Sunde, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg, all voted yes. Voting no: none. Motion passed.

Mayor Black called for a vote on the original motion to approve, as amended. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Motion passed.

**ADMINISTRATIVE REPORTS:**

**Committee Reports:** None.

**Comments from the Floor:** None.

**Comments from Mayor and Council:** Mayor Black provided an update on his events: (1) Mayor Black participated in UCSC legislative update conference calls; (2) Mayor Black attended the MAPA Missing Middle Housing Webinar; (3) Mayor Black attended the DARE graduation for Prairie Queen Elementary School; (4) Mayor Black attended the Wastewater Agency Board Meeting.

Mayor Black stated that the Sarpy County Board has approved the design for the new jail, and reminded the Council that City offices will be closed on December 25<sup>th</sup> and January 1<sup>st</sup> for Christmas and New Year's. City offices will also be closing early on December 24<sup>th</sup> for Christmas Eve.

Councilmember Stubbe thanked City staff for providing web updates on COVID-19. He then asked Mayor Black if the City should consider submitting a letter of support for the potential Space Command at Offutt Air Force Base. Mayor Black stated all five cities in Sarpy County have signed a joint letter of support.

**ADJOURNMENT:**

Motion to adjourn by Councilmember Glover, second by Councilmember Jaworski. Upon roll call vote, Sunde, Mumgaard, Gaines, Glover, Jaworski, Kluch, Stubbe, and Engberg all voted yes. Voting no: none. Motion passed. Meeting adjourned at 8:10 PM.

CITY OF PAPILLION

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DAVID P. BLACK, MAYOR

ATTEST:

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NICOLE BROWN, CITY CLERK

(SEAL)