
MINUTE RECORD

PAPILLION CITY COUNCIL MINUTES
TUESDAY, FEBRUARY 17, 2026 @ 7:00 P.M.

The City Council of the City of Papillion met in open and public session in the City Council Chambers at Papillion City Hall, 122 E Third St, on February 17, 2026, at 7:00 PM. Deputy City Clerk Taylor Baratta called the roll. Present were Councilmembers Steve Sunde, Tom Mumgaard, Dave Fanslau, Becky Hoch, Bob Stubbe, Steve Engberg, and Mayor David P. Black. Councilmembers Jason Gaines and Jim Glover were absent. Also present were City Administrator Amber Powers, Deputy City Administrator Mark Stursma, Finance Director Nancy Hypse, Recreation Director Tracy Stratman, Parks and Facilities Director Tony Gowan, Police Chief Chris Whitted, City Attorney Nicole Hutter, Fire Chief Robb Gottsch, Deputy Public Works Director/City Engineer Alex Evans, Assistant Human Resources Director Jeremy Jensen, Library Director Matt Kovar, Communications Manager Trent Albers, Community Development Director Michelle Andahl, and Golf General Manager Rob Spomer.

Mayor Black led those present in the Pledge of Allegiance.

Affidavit of Publication: Notice of the meeting was given in the Sarpy County Times, the designated method of giving notice, on February 4, 2026. 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 Council Chambers.

Presentation: Chief Gottsch introduced Fire Apparatus Engineer Ryan Bosshart and congratulated him on his promotion.

ADMINISTRATOR'S REPORT: City Administrator Amber Powers provided an update: (1) Congratulations to FAE Bosshart on his promotion; (2) The Papillion Police Department Remodel is continuing and the front entrance is closed for the next few weeks; (3) Update on the I-80 and 192nd St interchange; (4) Update from the Quarterly MFO Meeting on February 10; (5) Mayor, Ms. Powers, Mr. Stursma, and Councilmember Mumgaard will be attending the LONM Mid-Winter Conference on February 23 and 24.

CONSENT AGENDA ITEMS: (1) Approval of the agenda as presented; (2) Approval of the minutes from the February 3, 2026, City Council Meeting; (3) RES. R26-0036 – A resolution to approve claims as presented – Nancy Hypse – 597-2020; (4) RES. R26-0038 – A resolution to approve a Master Agreement for Communications Cable and Facilities in Public Rights-of-Way with Level 3 Communications – Michael Kleffner – 597-2043; (5) RES. R26-0039 – A resolution to make the final payment for 2025 On-Call City Wide Paving Repair to Spencer Management LLC of Omaha, NE, in the amount of \$76,052.92 – Michael Kleffner – 597-2043; (6) RES. R26-0040 – A resolution to approve the purchase of the Jet Set Commander Vaporooter System from MacQueen Emergency Group in the amount of \$54,952.94 – Michael Kleffner – 597-2043; (7) RES. R26-0041 – A resolution to approve a contract extension for the 2026 On-Call City Wide Paving Repairs to Spencer Management of Omaha, NE in the amount of \$865,930.00 – Michael Kleffner – 597-2043; (8) RES. R26-0042 – A resolution to approve a contract extension for the 2026 Ultra-Thin Bonded Asphalt

System (UBAS) Street Maintenance Program to McAnany Construction Inc. of Shawnee, KS in the amount of \$1,849,000.00 – Michael Kleffner – 597-2043; (9) RES. R26-0044 – A resolution to approve Amendment #1 to the Preventative Maintenance Agreement for City Wide Traffic Signals between the City of Papillion and Vierregger Electric Co. – Michael Kleffner – 597-2043; (10) RES. R26-0045 – A resolution to approve a five-year License Plate Reader (LPR) Services Agreement with Motorola Solutions in the total amount of \$23,091.52 – Chris Whitted – 597-2035; (11) RES. R26-0046 – A resolution to approve the Professional Services Agreement Amendment No. 2 between the City of Papillion and HDR Engineering Inc., for the Clearwell and Accessory Building Project – Michael Kleffner – 597-2043; (12) RES. R26-0047 – A resolution to approve the purchase of the Elgin Street Sweeper from MacQueen Emergency Group in the amount of \$317,458.00 – Michael Kleffner – 597-2043; (13) RES. R26-0049 – A resolution to approve the purchase of 80 2026 EZGO golf cars for use at Eagle Hills Golf Course from Miller and Sons Golf Cars in the amount of \$472,640 – Rob Spomer – 597-7788. Motion to approve the Consent Agenda by Councilmember Hoch, second by Councilmember Engberg. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

BILLS: A-1 United Heating & Air/ \$113.06/refund; AA Wheel & Truck Supply Inc/ \$26.76/supplies; Action Batteries Unlimited Inc/ \$109.90/supplies; Acushnet Company/ \$9298.21/merchandise; Ameritas Life Insurance Corp/ \$27515.01/insurance; Ann Abrahamsen/ \$1026.00/reimbursement; Applied Concepts Inc/ \$6852.00/parts; Aqua-Chem Inc/ \$836.15/supplies; Arnold Motor Supply LLP/ \$79.99/supplies; Associated Fire Protection/ \$2995.64/service; Auto Brakes & Clutch/ \$130.00/resale; Backstep Branding LLC/ \$220.00/supplies; Badger Meter Inc/ \$4661.64/service; Batteries Plus Bulbs 073/ \$20.95/supplies; Baxter Ford of Papillion/ \$1199.80/parts; Beacon Athletics LLC/ \$11654.68/supplies; Benefit Plans Administrative Services/ \$20836.31/services; Big Rig Truck Accessories/ \$1399.95/parts; Bishop Business Equipment Co/ \$32.52/supplies; Black Hills Energy/ \$5472.64/natural gas; Body Basics Lincoln/ \$21957.00/services; Bomgaars/ \$479.96/supplies; Bound to Stay Bound Books Inc/ \$238.70/supplies; Bound Tree Medical LLC/ \$6603.80/supplies; Carlson West Povondra Architects/ \$9654.62/services; Caselle Inc/ \$2606.00/service; Cengage Learning Inc/ \$214.39/books; Central Salt LLC/ \$1471.07/supplies; Century Business Products Inc/ \$1076.97/supplies; Cintas Loc 749/ \$107.42/service; City of La Vista/ \$1501.01/agreement; City of Omaha Cashier/ \$462513.08/service; Clark & Enersen Inc/ \$7800.00/services; Coca-Cola of Omaha/ \$95.19/merchandise; Column Software PBC/ \$1879.74/service; Commonwealth Electric Co of the Midwest/ \$360.00/service; Confluence Inc/ \$18012.18/services; Core & Main/ \$4146.89/supplies; Cornhusker International Trucks Inc/ \$2565.20/supplies; Cox Business/ \$11962.80/utilities; Culligan of Omaha/ \$15.80/supplies; Cummins Inc/ \$1628.60/service; Dave Pugh/ \$371.36/refund; Dell Marketing LP/ \$5056.18/equipment; Diventures LLC/ \$391.00/services; Dultmeier Sales LLC/ \$471.00/supplies; Echo Group Inc/ \$363.50/supplies; Eric Ohlendorf/ \$12.18/refund; Express Enterprises/ \$475.00/service; EyeMed Vision Care/ \$13.00/insurance; Eyman Plumbing Inc/ \$634.50/services; FastSigns/ \$517.06/supplies; Feld Fire/ \$79731.20/supplies; File of Life Foundation Inc/ \$810.54/supplies; FP Design and Review Services LLC/ \$2760.19/services; Galls-Quartermaster/ \$220.00/supplies; Grainger Inc/ \$135.09/supplies; Great Plains Uniforms LLC/ \$1260.00/service; Grow Sarpy/ \$10000.00/membership; GT Distributors Inc/ \$129.75/supplies; H & H Chevrolet/ \$288.49/supplies; Hans Heating and Air/ \$59.10/refund; Hawkins Inc/ \$14039.19/supplies; Heartland Refrigeration Inc/ \$475.00/service; Heartland Tires & Treads - Omaha/ \$1188.00/supplies; Heavy Duty Specialists Inc/ \$241.85/supplies; Helm Mechanical / Helm Service/ \$5071.97/service; Hi-Line Inc/ \$865.54/supplies; Hobby Lobby Stores Inc/ \$51.64/supplies; Holidaygoo Inc/ \$2331.00/supplies; Hooks and Lattice/ \$11123.10/supplies;

Host Coffee Service/ \$215.29/supplies; Hotsy Equipment Co / A NE Corp/ \$2344.99/supplies; Hydro Optimization & Auto Solutions/ \$17565.49/service; Hy-Vee/ \$103.92/supplies; Ideal Pure Water/ \$30.00/supplies; Impressive Construction/ \$4047.46/refund; InfoSafe Shredding Inc/ \$35.00/service; Ingram Library Services/ \$1452.86/books; Invoice Cloud Inc/ \$11905.96/service; Jack Miller/ \$300.00/LOSAP; Jackson Morris/ \$272.00/reimbursement; Jacqueline L Jacober/ \$125.00/services; JEO Consulting Group Inc/ \$168489.00/services; John Bommelman/ \$16.25/reimbursement; John Schendt/ \$300.00/LOSAP; Jones Automotive Inc/ \$27059.48/supplies; Justin Huscroft/ \$136.00/reimbursement; Kanopy Inc/ \$522.00/service; Kevin Pflager/ \$424.30/reimbursement; Kriha Fluid Power Co Inc/ \$392.59/supplies; Kronos SaaS Inc/ \$7694.43/payroll; LexisNexis a division of RELX Inc/ \$351.00/services; Lincoln Financial Group/ \$13803.05/insurance; Linde Gas & Equipment/ \$79.45/supplies; Linkon Logs Portables/ \$740.00/services; Logo Logix Embroidery & Screen/ \$240.00/service; Lone Star Flags & Golf/ \$421.20/supplies; Lowe's/ \$2679.67/supplies; MacQueen Emergency Group/ \$8286.87/supplies; Marathon Electric Inc/ \$329.60/refund; Marco Technologies LLC NW 7128/ \$1007.87/contract; Matheson Tri-Gas Inc/ \$1424.70/supplies; Meco-Henne Contracting Inc/ \$583909.00/services; Menards - Bellevue/ \$198.89/supplies; Menards - Ralston/ \$917.94/supplies; Meritain Health/ \$387.85/refund; Metering & Technology Solutions/ \$12952.78/supplies; Metro Landscape Materials & Recycling/ \$42.00/supplies; Metro/ \$1854.00/service; Metropolitan Community College/ \$3762.00/tuition; Metropolitan Utilities District/ \$63.14/utilities; Midlands Family Urgent Care/ \$429.00/Medical; Midlands Printing & Business Forms/ \$971.25/supplies; Midwest Concrete Coatings LLC/ \$3486.25/service; Midwest Laboratories Inc/ \$1200.00/service; Midwest Tape/ \$110.96/audio; Midwest Turf & Irrigation/ \$4162.81/supplies; Mint Green Group USA Inc/ \$2268.16/supplies; MNJ Technologies Direct Inc/ \$4636.00/supplies; Molina Healthcare/ \$405.26/refund; Municipal Supply Inc of Omaha/ \$5275.00/supplies; Napa Auto Parts/ \$463.24/supplies; NE Dept of Revenue/ \$83089.35/government; NE Public Health Environ Laboratory/ \$18.00/service; Nebraska Furniture Mart Inc/ \$3988.89/merchandise; Nebraska Notary Association/ \$161.00/supplies; Nebraska Rural Water Association/ \$445.00/service; Nebraska-Iowa Industrial Fasteners Corp/ \$183.21/supplies; ODP Business Solutions/ \$1248.00/supplies; Omaha Compound Company/ \$4146.45/supplies; Omaha Public Power District/ \$144800.67/electricity; OMNI Engineering/ \$1425.50/supplies; One Call Concepts Inc/ \$398.08/service; One Source The Background Check Co/ \$440.50/services; O'Reilly Auto Parts/ \$886.53/supplies; Papillion Sanitation/ \$4581.05/refuse; Papio-Missouri River NRD/ \$64767.96/service; Parker Victor/ \$201.00/reimbursement; Penny Keener/ \$65.00/services; Petersen Printing/ \$1336.00/supplies; PEVO Sports Co/ \$3960.00/supplies; Pinnacle Bank/ \$153.00/service; Pitney Bowes Global Financial Services/ \$179.46/service; Postmaster/ \$4700.00/service; PowerTech/ \$26.25/refund; Precision Lighting & Electric LLC/ \$74.50/service; Premier-Midwest Beverage Co/ \$145.40/merchandise; Prestige Flag/ \$1231.68/supplies; Quadiant Finance USA Inc/ \$960.00/service; Quality Auto Repair & Towing Inc/ \$275.00/service; Quality Brands of Omaha Inc/ \$341.09/merchandise; R&R Products Inc/ \$229.50/service; Rainbow Glass & Supply Inc/ \$772.00/service; Raymond Dessel/ \$136.00/reimbursement; Region 12 American Backflow/ \$300.00/training; Richland Homes/ \$9099.52/refund; Rickey Lee/ \$76.00/reimbursement; Roger Cleveland Golf Company Inc/ \$10469.39/resale; Rose Equipment Inc/ \$117.89/supplies; RS Metal LLC/ \$108.96/supplies; Russell L Zeeb/ \$300.00/LOSAP; Sampson Construction Co Inc/ \$85500.00/service; Sam's Club - Golf/ \$362.45/supplies; Sam's Club - Rec/ \$396.47/supplies; Sanitize 360/ \$5440.00/services; Sarpy County & Cities Wastewater Agency/ \$47524.64/service; Sarpy County Court/ \$17.00/service; Sarpy County SID 97/ \$5591.70/service; Sarpy County Treasurer/ \$6926.00/service; Scholastic Inc/ \$750.00/service; Segra/ \$6500.00/service; Sentinel Technologies Inc/ \$4812.90/services; Shelby Janke/ \$1626.45/reimbursement; SHI International Corp/ \$-115.65/supplies; SignIT/ \$1043.00/supplies; Soccer Internationale/ \$2660.00/supplies;

Spin Linen Management/ \$425.20/supplies; Strada Occupational Health/ \$420.00/medical service; Sumuri LLC/ \$6574.00/supplies; Suspension Shop Inc/ \$90.32/supplies; Swan Engineering LLC/ \$27.00/supplies; Symbiote IT Solutions/ \$13130.98/service; SymbolArts LLC/ \$1435.50/supplies; The Sherwin-Williams Co/ \$123.08/supplies; The Tree Surgeon/ \$300.00/services; The UPS Store - 5359/ \$54.79/service; Thompson Dressen Dorner Inc/ \$30000.00/engineering; TK Elevator Corporation/ \$475.66/service; Toro NSN/ \$350.00/service; TransUnion Risk and Alternative/ \$100.00/service; TriCare West Region/ \$423.00/service; Tristan Hicks/ \$15.00/reimbursement; Turfwerks/ \$29.56/supplies; TX Papillion LLC/ \$861.00/service; Ty's Outdoor Power & Service/ \$177.19/supplies; Uline Inc/ \$203.55/supplies; United Healthcare/ \$564.13/reimbursement; University of Nebraska Medical Center/ \$381.10/service; US Bank Corporate Payment Systems/ \$27558.89/service; USABlueBook/ \$244.01/supplies; Utility Equipment Company/ \$612.90/supplies; Van Wall Equipment/ \$592.71/supplies; Verizon Connect Fleet USA LLC/ \$1531.52/service; Verizon Wireless/ \$3848.23/utilities; Vierregger Electric Company Inc/ \$14886.00/service; Westlake Ace Hardware/ \$17.00/merchandise; Wex Health Inc/ \$416.50/service; Zimco Supply Co/ \$234.00/supplies; ZOLL Medical Corporation/ \$462.60/supplies; Zoll/ \$1323.92/supplies; Payroll: \$1180206.46; Bank Transaction Fees: \$29348.61; **Total: \$3,523,066.22.**

ORDINANCES FIRST READING:

ORD. 2077 – An ordinance to approve the vacation of alley right-of-way within Block 42, Beadles Second Addition, as platted, surveyed, and recorded in Sarpy County, Nebraska with title thereto divided between the abutting landowners. The applicants are Keith and Sydni Sorensen. (Sorensen) – Mark Stursma – 827-1778. Introduced by Councilmember Hoch.

ORD. 2078 – An ordinance to amend §170-34 (Small Subdivisions), §205-17 (Residential use types), Table 205-38 (Permitted Uses by Zoning District), §205-218 (Fence Regulations), §205-219 (Principal Buildings) having to do with Condominium as a use type. The applicant is the City of Papillion. (Condominium Amendment) – Mark Stursma – 827-1778. Introduced by Councilmember Fanslau.

ORD. 2079 – An ordinance authorizing the issuance of Tax Supported Municipal Improvement Bonds, Series 2026, of the City of Papillion, Nebraska, in the principal amount of not to exceed three hundred fifty thousand dollars (\$350,000) for the purpose of paying the costs of capital equipment to be owned by the City; prescribing the form of said bonds; pledging funds to be received by a sales and use tax and property tax for the payment of said bonds; providing for the levy and collection of said taxes to pay the same; providing for the sale of the bonds; authorizing the delivery of the bonds to the purchaser; providing for the disposition of bond proceeds; and ordering the ordinance published in pamphlet or electronic form – Nancy Hypse – 597-2020 (Staff is requesting waiver of the second and third ordinance readings). Introduced by Councilmember Sunde. Mayor Black stated that staff is recommending a waiver of the second and third ordinance readings which requires a super majority vote. Motion to suspend the statutory requirements and waive second and third ordinance readings for ORD 2079 by Councilmember Stubbe, second by Councilmember Fanslau. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

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 ORD. 2079 by Councilmember Engberg, second by Councilmember Stubbe. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

ORD. 2080 – An ordinance to amend Papillion Municipal Code § 117-11(C) to provide a mechanism by which to permit up to 16 fireworks licenses in any one season (Fireworks Amendment) – Introduced by Councilmember Hoch, Staff Report by Nicole Brown – 597-2021 (Councilmember Engberg is requesting waiver of the second and third ordinance readings). Introduced by Councilmember Hoch. Mayor Black stated that Councilmember Engberg is recommending a waiver of the second and third ordinance readings which requires a super majority vote. Motion to suspend the statutory requirements and waive second and third ordinance readings for ORD. 2080 by Councilmember Mumgaard, second by Councilmember Engberg. Councilmember Sunde asked why Councilmember Engberg was asking for the waiver of readings. Councilmember Engberg briefly explained. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

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 ORD. 2080 by Councilmember Engberg, second by Councilmember Hoch. Councilmember Mumgaard stated that he would vote for this and that he may bring forward an amendment to the fireworks ordinance at a later date. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

ORDINANCES SECOND READING AND PUBLIC HEARINGS: None.

ORDINANCES THIRD READING AND RESOLUTIONS:

RES. R26-0028 – A resolution to award the contract for the 90th St Improvements HWY 370-Gruenther St Project to Vrana Civil, Inc in the amount of \$2,249,400.16 – Michael Kleffner – 597-2043 (Tabled from the February 3, 2026, City Council Meeting). Motion to approve RES. R26-0028 by Councilmember Stubbe, second by Councilmember Hoch. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

RES. R26-0031 – A resolution to award the contract for construction observation services related to the 90th St Improvements HWY 370 to Gruenther St Project to Alfred Benesch and Co in the amount of \$366,809– Michael Kleffner – 597-2043 (Tabled from the February 3, 2026, City Council Meeting). Motion to approve RES. R26-0031 by Councilmember Stubbe, second by Councilmember Sunde. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

ORD. 2074 – An ordinance to amend § 205-199 (Agricultural uses) and § 205-208A (Home-based business/home occupations) of Article XXXIII (Supplemental Use Regulations) of Chapter 205 (Zoning) having to do with supplemental uses for agricultural and accessory residential uses. The applicant is the City of Papillion. (Supplemental Uses Amendment) – Mark Sturmsma – 827-1778. Motion to approve ORD. 2074 by Councilmember Sunde, second by

Councilmember Fanslau. Mayor Black called for council discussion. There was none. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

ORD. 2076 – An ordinance to approve a Change of Zone from R-2 (Single-Family Residential (Medium Density)) to GC (General Commercial) for the property legally described as Lot 1, Block 20, Papillion and abutting vacated 2nd St right-of-way, generally located on the SW corner of E 2nd St and N Beadle St. The applicants are Connie and Gary Martin. (Papillion Replat 3) – Mark Stursma – 827-1778. Motion to approve ORD. 2076 by Councilmember Stubbe, second by Councilmember Sunde. Councilmember Mumgaard stated that he would not be voting in favor of this ordinance because he would like to see Beadle St extended to First St. Councilmember Sunde stated that he supports the applicant. Councilmember Engberg noted that an extension had been considered by Council multiple times and had failed.

Councilmember Mumgaard asked the owner, Connie Martin, 307 Elk Ridge Dr, if she thought it would be better to extend Beadle St to have a shorter distance to reach her businesses. Ms. Martin stated that surrounding neighbors are opposed to Beadle St being extended because they do not want the extra traffic.

Councilmember Hoch stated what was discussed about Beadle St during the Planning Commission meetings and noted that she disagrees with Councilmember Mumgaard. Upon roll call vote, Sunde, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: Mumgaard. Absent: Gaines and Glover. Motion passed.

RES. R26-0043 – A resolution to approve a Final Plat for the property legally described as Lot 1, Block 20, Papillion, NE, and abutting vacated 2nd St right-of-way, generally located on the SW corner of E 2nd St and N Beadle St. The applicants are Connie and Gary Martin. (Papillion Replat 3) – Mark Stursma – 827-1778. Motion to approve RES. R26-0043 by Councilmember Sunde, second by Councilmember Fanslau. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: Mumgaard. Absent: Gaines and Glover. Motion passed.

RES. R26-0048 – PUBLIC HEARING AND VOTE – A resolution to approve a fifteenth Fireworks License for the Summer Sales Season – 8:00 AM June 25th through 11:59 PM July 4th – Introduced by Councilmembers Engberg and Hoch, Staff Report by Nicole Brown – 597-2021. 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. R26-0048 by Councilmember Hoch, second by Councilmember Engberg. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed.

ADMINISTRATIVE REPORTS:

Committee Reports: Public Facilities Committee: Councilmember Engberg stated that the Committee discussed the Library Master Plan.

Comments from the Floor: None.

Comments from Mayor and Council: Mayor Black provided an update on his events: (1) Mayor Black and staff attended the ribbon cutting for Pinnacle Bank Tower District; (2) Mayor Black attended a Grow Sarpy Meeting; (3) Mayor Black attended a United Cities Meeting; (4) Mayor Black spoke at the Papillion/Bellevue Rotary Club Meeting.

Mayor Black reminded those present of upcoming events: (1) The Downtown Business Association is hosting a State of the City event on March 4; (2) The Library Master Plan Open House will be on March 24.

Councilmember Sunde asked for a presentation to update the public on the Tower District. Mayor Black said he would contact the developer.

ADJOURNMENT:

Motion to adjourn by Councilmember Hoch, second by Councilmember Sunde. Upon roll call vote, Sunde, Mumgaard, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines and Glover. Motion passed. Meeting adjourned at 7:36 PM.

CITY OF PAPIILLION

DAVID P. BLACK, MAYOR

ATTEST:

NICOLE BROWN, CITY CLERK

(SEAL)