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**MINUTE RECORD**

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**PAPILLION CITY COUNCIL MINUTES**  
**TUESDAY, JANUARY 6, 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 January 6, 2026, at 7:00 PM. City Clerk Nicole Brown called the roll. Present were Councilmembers Steve Sunde, Jason Gaines, Jim Glover, Dave Fanslau, Becky Hoch, Bob Stubbe, Steve Engberg, and Mayor David P. Black. Councilmember Tom Mumgaard was 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, Planning Director Travis Gibbons, Fire Chief Robb Gottsch, Public Works Director Michael Kleffner, Human Resources Director Carrie Svendsen, Library Director Matt Kovar, Communications Manager Trent Albers, and Community Development Director Michelle Andahl.

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 December 31, 2025. 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.

Proclamations: Mayor Black presented a proclamation to Margaret White and congratulated her on her retirement from Papio Fun Park. Ms. White thanked Mayor Black and the Council.

Mayor Black presented a proclamation to Ms. Hypse on behalf of the Finance Department for earning the City of Papillion the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association for the 15<sup>th</sup> year. Ms. Hypse thanked Mayor Black, the Council, and the Finance Department for their hard work and support.

**ADMINISTRATOR'S REPORT:** City Administrator Amber Powers provided an update: (1) Congratulations to Ms. White, as well as to Ms. Hypse and the Finance Department; (2) Christmas tree recycling locations are open until January 11; (3) Provided an update on the City Park Renovation Project; (4) Halleck Park's basketball courts were recently updated; (5) Seasonal hiring for various positions and departments is now open; (6) The 2026 Legislative Session begins January 7; (7) City offices will be closed on January 19 in observation of Martin Luther King Jr Day.

**CONSENT AGENDA ITEMS: (1) Approval of the agenda as presented; (2) Approval of the minutes from the December 16, 2025, City Council Meeting; (3) RES. R26-0001 – A resolution to approve claims as presented – Nancy Hypse – 597-2020; (4) RES. R26-0002 – A resolution to approve a contract for fertilizers, fungicides, herbicides, chemicals, and sod for the 2026 calendar year with D&K Products in an amount not to exceed \$300,000 – Tony Gowan – 597-2049; (5) RES. R26-0003 – A resolution to approve Maintenance Agreement No. 106 with the Nebraska Department of Transportation – Michael Kleffner –**

**597-2043; (6) RES. R26-0004 – A resolution to approve a Professional Services Agreement with Embris Group LLC for engineering services related to the Matthies/Delmar Stream and Sewer Project – Michael Kleffner – 597-2043; (7) RES. R26-0005 – A resolution to approve the reappointment of Mayor David P. Black, Chief of Police Chris Whitted, City Physician Dr. Jeffry Strohmyer, and Fire Chief Robb Gottsch, and the appointment of Council President Bob Stubbe, to the Board of Health for a one-year term from January 2026 to January 2027 – Introduced by Mayor David P. Black, Staff Report by Nicole Brown – 597-2021; (8) RES. R26-0007 – A resolution to approve the addition of perimeter fencing to the Police Department Expansion/Renovation Project – Chris Whitted – 597-2035; (9) RES. R26-0008 – A resolution to approve a Service Agreement with Security Equipment Inc for security monitoring services at the Eagle Hills Golf Course maintenance building and cart barn – Ryan Shea – 592-0617; (10) RES. R26-0009 – A resolution to approve Supplemental #1 to the Professional Services Agreement for Preliminary Engineering Services for Schram Rd 132<sup>nd</sup>-144<sup>th</sup> St with JEO Consulting Group Inc – Michael Kleffner – 597-2043; (11) RES. R26-0010 – A resolution to approve Supplemental #2 to the Professional Services Agreement for Engineering Services for E 6<sup>th</sup> St, 72<sup>nd</sup>-84<sup>th</sup> St with Felsburg Holt & Ullevig – Michael Kleffner – 597-2043; (12) RES. R26-0011 – A resolution to award the contract for the 84<sup>th</sup> and Valley Rd Channel Improvements Project to GTG Group LLC in the amount of \$1,141,361.00 – Michael Kleffner – 597-2043; (13) RES. R26-0012 – A resolution to award the contract for the Water Treatment Plant Filter Building Roof Replacement Project to Martino Commercial Roofing LLC in the amount of \$89,510.00 – Michael Kleffner – 597-2043; (14) RES. R26-0013 – A resolution to award the contract for the reconstruction of the north parking lot at SumTur Amphitheater to Mackie Construction Inc in the amount of \$388,209.83 – Michael Kleffner – 597-2043; (15) RES. R26-0014 – A resolution to approve the CMAR Evaluation Committee for Papio Bay Aquatic Center Project – Tracy Stratman – 597-2061.** Motion to approve the Consent Agenda by Councilmember Gaines, second by Councilmember Glover. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Mumgaard, Glover, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Gaines. Motion passed.

**BILLS:** 3FM LLC dba SpeedPro: \$1084.48/services; Action Batteries Unlimited Inc: \$736.95/supplies; Acushnet Company: \$125.43/merchandise; AE Supply: \$210.00/supplies; Alexander Evans: \$76.00/reimbursement; Alfred Benesch & Company: \$26053.37/service; American Red Cross Training Services: \$111.00/training; Anderson Industrial Engines: \$171.00/supplies; Aqua-Chem Inc: \$1849.85/supplies; Arcoro Holdings Corp: \$5.50/service; Associated Fire Protection: \$670.00/service; Auto Brakes & Clutch: \$395.00/resale; Axon Enterprise Inc: \$6285.67/supplies; Barco Municipal Products Inc: \$801.70/supplies; Batteries Plus Bulbs 073: \$87.80/supplies; Bauer Built Tire: \$100.00/parts; Baxter Ford of Papillion: \$202.26/parts; Big Rig Truck Accessories: \$825.00/parts; Black Hills Energy: \$25081.82/natural gas; Blackstone Publishing: \$199.92/supplies; Blue Cross Blue Shield: \$504374.76/insurance; Bobcat Of Omaha: \$11500.00/supplies; Bound Tree Medical LLC: \$2533.39/supplies; Brayden Burns-Shoup: \$55.00/reimbursement; Brennan Vincent: \$43.44/refund; Business Oriented Software Solutions Inc: \$6450.00/supplies; Carl Jarl Locksmiths: \$120.00/service; Carlson West Povondra Architects: \$10476.34/services; Celebrity Homes: \$93.61/refund; Cengage Learning Inc: \$2372.13/books; Central Salt LLC: \$6451.15/supplies; Century Business Products Inc: \$137.96/supplies; Charles A Kava: \$150.00/services; Chem-Sult Inc: \$31281.91/supplies; Christopher Wilson: \$55.00/reimbursement; Churchich Recreation LLC: \$1116.80/services; Cintas Loc 749: \$107.42/service; City of La Vista: \$1605.29/agreement; City of Omaha Cashier: \$487399.65/service; Coca-Cola of Omaha: \$329.83/merchandise; Consolidated Plastics: \$428.00/supplies; Core & Main: \$822.24/supplies; Cornhusker International Trucks Inc: \$113.38/supplies; Cox Business: \$3526.79/utilities; Cummins Inc: \$674.24/service; D & K

Products: \$588.00/supplies; D R Horton Nebraska LLC: \$89.17/refund; Dell Marketing LP: \$4209.76/equipment; Dostals Construction: \$2800.00/service; Douglas County Sheriff's Office: \$275.00/service; Duke Aerial Equipment Inc: \$49711.00/rental; DXP Enterprises Inc: \$96.22/supplies; Eakes Office Solutions: \$145.07/supplies; FAC Print & Promo Company: \$3590.90/supplies; FastSigns: \$104.00/supplies; Feld Fire: \$1361.38/supplies; Felsburg Holt & Ullevig: \$11522.50/service; Fikes Commercial Hygiene LLC: \$132.00/service; Fire Protection Services LLC: \$115.00/service; Fontenelle Forest: \$130.00/fees; Gear For Sports Inc: \$477.27/resale; George Evans: \$55.00/reimbursement; GPS Technologies Inc: \$1494.00/service; Grainger Inc: \$39.01/supplies; Great Plains Uniforms LLC: \$491.48/service; Greatland Corporation: \$397.76/supplies; Grow Sarpy: \$20.00/membership; H & H Chevrolet: \$82.84/supplies; Harbor Freight Tools: \$2219.87/supplies; Hawkins Inc: \$40.00/supplies; HDR Engineering Inc: \$7763.64/service; Heartland Pest Control Inc: \$1544.00/service; Heartland Refrigeration Inc: \$159.80/service; Heartland Tires & Treads - Omaha: \$950.13/supplies; Heavy Duty Specialists Inc: \$35.58/supplies; Helm Mechanical / Helm Service: \$13937.79/service; hibu Inc - West: \$71.05/service; Hockenbergs Equipment & Supply: \$13.14/supplies; Home Depot Credit Services: \$944.10/supplies; Hometown Leasing: \$129.67/service; Honeyman Rent-All: \$30.66/supplies; Host Coffee Service: \$548.61/supplies; Hydro Optimization & Auto Solutions: \$40763.00/service; Hy-Vee: \$736.56/supplies; Ingram Library Services: \$3476.35/books; Jacobs Project Management Co: \$21560.00/services; JEO Consulting Group Inc: \$18748.75/services; Jones Automotive Inc: \$183.84/supplies; Kapco: \$216.48/supplies; Kriha Fluid Power Co Inc: \$282.90/supplies; Landport Systems Inc: \$125.00/service; Larsen Supply Company: \$314.42/supplies; Lawrence Plumbing LLC: \$6585.53/services; LexisNexis a division of RELX Inc: \$351.00/services; Library Ideas LLC: \$562.72/supplies; Lincoln Financial Group: \$13832.99/insurance; Logo Logix Embroidery & Screen: \$107.20/service; MacQueen Emergency Group: \$1876.21/supplies; Marco Technologies LLC NW 7128: \$401.74/contract; Matheson Tri-Gas Inc: \$1437.38/supplies; Menards - Bellevue: \$106.31/supplies; Menards - Ralston: \$575.22/supplies; Metering & Technology Solutions: \$2375.94/supplies; Metropolitan Utilities District: \$221.85/utilities; Michael Todd Industrial Supply: \$1288.74/supplies; Midlands Printing & Business Forms: \$257.17/supplies; Midwest Laboratories Inc: \$1200.00/service; Midwest Tape: \$117.70/audio; Midwest Turf & Irrigation: \$1914.61/supplies; Mobile Pro Shop: \$1300.00/supplies; Mood Media: \$619.88/service; Morrow & Associates Inc: \$14414.84/service; Motorola Solutions Inc: \$8116.90/supplies; Mower Doctor: \$100.50/service; Municipal Supply Inc of Omaha: \$1023.50/supplies; Napa Auto Parts: \$615.96/supplies; Nebraska Air Filter Inc: \$122.88/supplies; Nebraska Furniture Mart Inc: \$741.63/merchandise; Nebraska Licensed Beverage Association: \$200.00/dues; Nebraska Life Magazine: \$52.00/subscription; Nebraska Statewide Arboretum: \$150.00/membership; Nebraska Turfgrass Association: \$1365.00/membership; Nebraska-Iowa Industrial Fasteners Corp: \$156.01/supplies; NGCSA: \$875.00/membership; Nicholas Adams: \$3055.00/reimbursement; Omaha Compound Company: \$1719.83/supplies; Omaha World-Herald: \$10.00/subscription; OMNI Engineering: \$1164.48/supplies; O'Reilly Auto Parts: \$555.58/supplies; Overhead Door Co of Omaha: \$72.00/service; Papillion Sanitation: \$24217.00/refuse; Pinnacle Bank Br22: \$58.31/refund; Police Chiefs Association Of Nebraska: \$200.00/membership; Premier-Midwest Beverage Co: \$280.40/merchandise; Quadient Finance USA Inc: \$659.00/service; Quadient Leasing USA Inc: \$864.60/service; R&R Products Inc: \$534.42/service; Ralston Glass Inc: \$362.00/services; Red Wing Business Advantage Account: \$251.99/supplies; Regal Awards Inc: \$96.00/service; Riekes Equipment Company: \$276.05/supplies; Roger Cleveland Golf Company Inc: \$400.44/resale; Sandbox Custom Pubs: \$17531.91/service; Sapp Bros Inc - Omaha: \$35260.21/fuel; Sarpy County Treasurer: \$1457.24/service; Scott A Christensen: \$219.16/refund; Seiler Instrument & Mfg Co Inc: \$494.00/supplies; SESAC: \$641.00/services; Spin Linen Management: \$178.02/supplies; Staples Inc: \$200.49/supplies; Sterling Computers Corporation: \$634.65/supplies; Strada Occupational Health: \$95.00/medical service; SymbolArts LLC:

\$760.00/supplies; Taylor Made Golf Company: \$1355.98/merchandise; TD2 Nebraska Office: \$220.00/engineering; Teleflex LLC: \$665.00/supplies; The Radar Shop Inc: \$1692.00/service; The UPS Store - 5359: \$329.58/service; Thomson Reuters Tax & Accounting: \$539.25/periodicals; Thryv Inc: \$114.00/service; TK Elevator Corporation: \$230.00/service; TP Sewer and Drain: \$436.10/service; Travis Marquis: \$113.86/reimbursement; Tred-Mark Communications: \$1331.23/service; Turfwerks: \$46.42/supplies; Ty's Outdoor Power & Service: \$738.45/supplies; Uline Inc: \$4009.11/supplies; University of Nebraska Medical Center: \$291.49/service; USABlueBook: \$2537.80/supplies; Utility Equipment Company: \$1636.33/supplies; Verizon Wireless: \$630.97/utilities; Vessco Inc: \$3651.38/supplies; Walkers Inc dba Max I Walker: \$195.90/service; Waste Connections of Nebraska Inc: \$15083.33/service; Wells Fargo Financial Leasing: \$769.00/service; Westlake Ace Hardware: \$75.70/merchandise; Woodhouse Parts Direct: \$26.32/service; World Book Inc: \$349.00/supplies; Zep Sales & Service: \$618.60/supplies; Payroll 12/19/25: \$1182638.50; **Totals: \$2,705,654.27.**

**ORDINANCES FIRST READING:**

**ORD. 2075 – An ordinance to amend Chapter 85 of the Papillion Municipal Code to adopt regulations for the keeping and licensing of chickens – Introduced by Councilmember Jason Gaines, Staff Report by Travis Gibbons – 597-2077.** Introduced by Councilmember Gaines.

**ORDINANCES SECOND READING AND PUBLIC HEARINGS:**

**ORD. 2072 – An ordinance to approve amendments to the Papillion Basic Municipal Employees Plan and Trust Agreement for the City of Papillion Police Pension Plan and Trust – Carrie Svendsen – 916-9645.** Mayor Black opened the public hearing and called for proponents and opponents. No one came forward and the public hearing was closed.

**ORD. 2073 – An ordinance to approve amendments to the Papillion Basic Municipal Employees Plan and Trust Agreement for the City of Papillion Firefighters' Pension Plan and Trust – Carrie Svendsen – 916-9645.** 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. R26-0006 – A resolution to approve a change to the Federal Functional Classification for Capehart Rd to support the Sarpy I-80 Interchange at S 192<sup>nd</sup> St – Travis Gibbons – 597-2077.** Motion to approve RES. R26-0006 by Councilmember Hoch, second by Councilmember Stubbe. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Sunde, Gaines, Glover, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Mumgaard. Motion passed.

**ADMINISTRATIVE REPORTS:**

**Committee Reports:** Finance & Administration Committee: Councilmember Engberg stated that the Committee discussed and approved minimal golf fee increases and corrections in the Master Fee Schedule. Both will go before Council for final approval. The Committee was also updated on MUD's administrative fee.

**Comments from the Floor:** None.

**Comments from Mayor and Council:** Mayor Black provided an update on his events: (1) Mayor Black attended the United Cities Meeting.

**ADJOURNMENT:**

Motion to adjourn by Councilmember Glover, second by Councilmember Gaines. Upon roll call vote, Sunde, Gaines, Glover, Fanslau, Hoch, Stubbe, and Engberg voted yes. Voting no: none. Absent: Mumgaard. Motion passed. Meeting adjourned at 7:13 PM.

CITY OF PAPILLION

  
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DAVID P. BLACK, MAYOR

ATTEST:

  
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NICOLE BROWN, CITY CLERK

