

OMAHA-COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY 2222 Cuming Street, Omaha (402) 444-6866

BOARD OF DIRECTORS MEETING Thursday, July 26, 2018 1:45 p.m.

AGENDA

This meeting of the Metropolitan Area Planning Agency Board of Directors will be conducted in compliance with the Nebraska Statues of the Open Meetings Act. For reference, the Open Meetings Act is posted on the wall of the Board Room.

A. ROLL CALL / INTRODUCTIONS

B. APPROVAL OF THE AGENDA

- C. BOARD MINUTES of the June 28, 2018 meeting. (ACTION)
- D. FINANCE COMMITTEE MINUTES of the July 18, 2018 meeting. (ACTION)

E. AGENCY REPORTS & PRESENTATIONS - (INFO)

1. AGENCY REPORTS

- a. Executive Directors Report
- b. Heartland 2050 Report
- 2. US-DOT CERTIFICATION REVIEW PUBLIC MEETING
- F. <u>PUBLIC COMMENTS</u> See Footnote

G. <u>CONSENT AGENDA</u> – (ACTION)

Any individual item may be removed by a Board Member for special discussion and consideration. Unless there is an exception, these items will be approved as one with a single vote of the Board of Directors.

1. FINAL CONTRACT PAYMENTS -

- a. City of Council Bluffs \$31,547.00
- b. Southwest Iowa Planning Council \$106,000.00
- c. <u>Pottawattamie County GIS \$5,420.34</u>

2. FINAL CONTRACT PAYMENTS WITH EXCEPTIONS -

- a. <u>Heartland Family Services Not to exceed \$22,000.00</u>
- b. <u>City of Omaha Planning Not to exceed \$3,960.66</u>
- 3. AUDIT ENGAGEMENT LETTER FY 2018 Audit Fees \$11,000

H. OLD BUSINESS

- 1. <u>CONTRACT PAYMENT</u>
 - The Board will consider for approval contract payments listed below.
 - a. EDR Group Not to exceed \$78,081.56
 - b. Lovgren Marketing Group Not to exceed \$9,817.50
- 2. FINAL CONTRACT PAYMENTS -

The Board will consider for approval final contract payments listed below.

- a. HDR Engineering Inc. Not to exceed \$170.88
- b. <u>Sarpy County Planning & GIS Not to exceed \$2,862.</u>59
- c. Policy Link Not to exceed \$50,000
- FY 2018 2021 CIVIL RIGHTS PLAN (ACTION) The Board will consider approval of the final version of the plan for Title VI and the Americans with Disabilities Act compliance.
- <u>DRAFT 2018 COORDINATED TRANSIT PLAN (CTP)</u> (ACTION) The Board will consider for approval the draft Coordinated Transit Plan (CTP) and release for 30 day public comment period.

I. <u>NEW BUSINESS</u>

- <u>NEW CONTRACT Peter Kiewit Foundation \$170,000.00 & \$170,000.00 match</u> (ACTION) The Board will consider for approval of a 3 year contract with Peter Kiewit Foundation for \$170,000.00 & \$170,000.00 match.
- 2. TRAVEL Heartland 2050 Site Visit to Pittsburgh, PA \$57,804.00 (ACTION)

The Board will consider for approval travel for a Heartland 2050 Site Visit to Pittsburgh, PA for the Rail-Volution Conference. Travelers will include 3 staff and up to 27 additional guest.

- HEALTH INSURANCE RENEWAL (ACTION) The Board will consider continuation of MAPA's major medical insurance for MAPA staff effective September 1 with a 2.6% increase.
- 4. <u>HEARTLAND 2050 REGIONAL PLANNING COMMITTEE (RPC)</u> (ACTION) The Board will be consider for approval the committee list for the H2050 RPC.
- 5. <u>BOARD MEMBERS ANNUAL CONFLICT OF INTEREST</u> (ACTION) Each individual Board member will be asked to sign a conflict of interest disclosure.
- J. ADDITIONAL BUSINESS
- K. DISCUSSION
- L. <u>ADJOURNMENT</u>

Future Meetings/Events:

Finance Committee: Wednesday, August 22, 2018 Board of Directors: Thursday, August 30, 2018 NARC Executive Directors Conference and Board Retreat – Cleveland, OH: September 30 – October 3, 2018 Council of Officials Annual Meeting – Council Bluffs, IA: October 3, 2018 Heartland 2050 Site Visit – Rail-Volution Conference – Pittsburgh, PA October 21 – 24, 2018

Executive Session: The MAPA Board of Directors reserves the right to enter into an executive session in order to protect the public interest with respect to discussion regarding litigation and personnel.

* Individuals interested in addressing the MAPA Board of Directors during the Public Comment period about agenda items should identify themselves by name and address before speaking. Individuals interested in addressing the MAPA Board of Directors regarding nonagenda items must sign the request to speak list located in the Board Room prior to the beginning of the meeting.

Requests to speak may also be made to MAPA in writing by regular U.S. mail or email (<u>mapa@mapacog.org</u>) provided that requests are received by close of business on the day prior to the meeting. Speakers will be limited to three minutes. The presiding officer shall have authority to limit discussion or presentation by members and non-members of the Board of Directors or to take other appropriate actions necessary to conduct all business in an orderly manner.

OMAHA-COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY BOARD OF DIRECTORS REGULAR MEETING

Minutes

June 28, 2018

The Board of Directors met at the MAPA offices, 2222 Cuming Street, Omaha. Vice Chair Hanafan called the meeting to order at 1:33 p.m.

A. <u>ROLL CALL/INTRODUCTIONS</u>

Members/Officers Present						
Troy Anderson (rep. Mayor Jean Stothert)	Deputy Chief of Staff, City of Omaha					
Patrick Bloomingdale rep. Clare Duda	Chief Administrative Officer, Douglas	County				
Tom Hanafan (Vice-Chair)	Pottawattamie County Board of Supe	ervisors				
Doug Kindig	NE Small Cities/Counties Representat	tive (Mayor, City of La Vista)				
Gary Mixan	Sarpy County Commissioner					
Vinny Palermo	Omaha City Council					
Carol Vinton	IA Small Cities/Counties Representative (Mills County Board of Supervisors)					
Members/Officers Absent						
Rita Sanders (Chair)	Mayor, City of Bellevue/Chair					
Matt Walsh	Mayor, City of Council Bluffs					
MAPA Staff						
Christina Brownell Sue Cutsforth	Melissa Engel	Don Gross				
Mike Helgerson Matt Roth	Andrew Schnitker	Emily Sneller				

B. <u>APPROVAL OF THE AGENDA</u> – (Action)

MOTION by Kindig, SECOND by Vinton to approve the agenda for the June 28, 2018 meeting of the Board of Directors.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

C. APPROVAL OF THE MINUTES of the May 31, 2018 meeting – (Action)

MOTION by Kindig, SECOND by Vinton to approve the minutes of the May 31, 2018 meeting of the Board of Directors.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

D. APPROVAL OF FINANCE COMMITTEE MINUTES AND REPORT - (Action)

Mr. Bloomindale reported that the Finance Committee met on June 20, 2018 and approved bills for May, reviewed April financial statements and approved contract payments. Items were forwarded to the Board of Directors for approval.

MOTION by Vinton, SECOND by Mixan to approve the minutes of the June 20, 2018 Finance Committee meeting.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

Approved by_

E. AGENCY REPORTS & PRESENTATIONS - (Info)

1. Agency Reports -

- Executive Director's Report Ms. Melissa Engel, Director of Finance and Operations (on behalf of Greg Youell)
 Ms. Engel provided an update to the Board on MAPA activities for the month of May. Ms. Engel recognized Matt Roth for 5 years of service at MAPA, introduced MAPA's new PR/Communications Intern, Andrew Schnitker and provided updates on the following: Heartland 2050 Grants, Office Remodel, NARC Conference to Orlando, and the passing of former H2050 Consultant, John Fregonese.
- b. Transportation Staff Report Mr. Mike Helgerson, Transportation Manager Mr. Helgerson provided an update on transportation activities to the Board including MAPA's upcoming Certification Review, the City of Blair BUILD grant application for the Blair Bypass project, NIROC update, and Ralston's Complete Streets resolution.
- c. Community Development Staff Report Mr. Don Gross, Community and Economic Development Manager Mr. Gross provided an update on Community Development activities to the Board including JLUS, workforce housing contracts, CDBG projects, 5-2-1-0 project in Malvern, REAP trail applications, and CITIES projects.
- F. <u>PUBLIC COMMENT</u> None.

G. <u>CONSENT AGENDA</u> – (Action) The Board considered Consent Agenda items listed below for approval.

- 1. Final Contract Payments
 - a. Pictometry (FY 2016 2018) \$462,232.00
 - b. Smart Growth America \$12,500.00

2. Contract Amendments -

- a. Mini-Grants
 - i. City of Omaha 13th Street Walkability Study Extended to 12-31-18
 - ii. Metro Transit Development Plan Extended to 12-31-18
- 3. FY 2019 Legal Counsel -

The Board considered for approval the request to ratify the Chairperson's appointment of Paul Kratz as Legal Counsel for the FY 2019.

MOTION by Bloomingdale, SECOND by Mixan to approve all items listed on the Consent Agenda.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

H. OLD BUSINESS

1. Final Contract Payment – Encompas – \$32,922.26 – (Action)

Ms. Engel presented to the Board for approval the final contract payment to Encompas for \$32,922.26. Ms. Engel stated she has decided to hold back 10% of the total contract until they clear up some outstanding issues.

2. FY 2018 Transportation Improvement Program (TIP) Amendment #8 – (Action)

Mr. Helgerson presented to the Board for approval the FY 2018 TIP Amendment #8. This amendment includes changes to the following projects: East Beltway: Stevens Road – East Segment; East Beltway: Eastern Hills Drive – Segment D – Culverts; Notre Dame Housing FY 2018 5310 Vehicle Purchase; FY 2018 MAPA TIP Document updates to Chapter 2 and Table 5.4.

3. Final FY 2019 – 2024 Transportation Improvement Program (TIP) – (Action)

Mr. Helgerson presented to the Board for approval the Final FY 2019 – 2024 TIP. This document will go into effect on October 1, 2018.

MOTION by Vinton, SECOND by Bloomingdale to approve the Old Business Items H.1, H.2 and H.3 listed above.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

I. NEW BUSINESS

1. <u>New Contracts</u> – (Action)

Mr. Helgerson presented to the Board for approval the new contracts listed below.

- a. Pottawattamie County GIS \$30,000 federal, \$12,857 match, \$1,500 admin
- b. Metro (Planning) \$60,000 federal, \$25,714 match, \$3,000 admin
- c. Bellevue Bridge Study (Action)
 - i. Program Agreement between MAPA and NDOT
 - ii. Preliminary Engineering Agreement between MAPA and FHU

MOTION by Kindig, SECOND by Vinton to approve the new contracts listed above.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

2. Salary Adjustment - (Action)

Ms. Engel presented to the Board for approval the recommendation from the Finance Committee for a 3% salary adjustment to be provided to all employees effective July 1, 2018. In addition, a 1% merit pool was requested for FY 2019. Ms. Engel stated that the average inflation rate over the past year has been about 2.3% and 2.8% in May. The total cost for the overall 4% increase in salaries is about \$55,000 in both salaries and fringe benefits to the agency.

MOTION by Bloomingdale, SECOND by Vinton to approve the salary adjustment of 3% to all employees effective July 1, 2018 and a 1% merit pool for FY 2019.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

3. Administrative Procedures Amendment - (Action)

Mr. Gross presented to the Board for approval the Administrative Procedures amendment to include a cash disbursement policy on MAPA Foundation Loan Programs.

MOTION by Vinton, SECOND by Mixan to approve the Administrative Procedures Amendment.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

 <u>FY 2019 MAPA Committees</u> – (Action) Ms. Engel presented to the Board for approval the FY 2019 MAPA Committees. MOTION by Kindig, SECOND by Bloomingdale to approve the FY 2019 MAPA Committees.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

5. <u>Appointment of the FY 2019 Secretary / Treasurer</u> – (ACTION)

Ms. Engel presented to the Board for approval the request to ratify the Chairperson's appointment of Patrick Bloomingdale as Secretary/Treasurer for FY 2019.

MOTION by Vinton, SECOND by Mixan to approve the appointment of Patrick Bloomingdale as FY 2019 Secretary / Treasurer.

AYES: Anderson, Bloomingdale, Hanafan, Kindig, Mixan, Palermo, Vinton NAYS: None. ABSTAIN: None. MOTION CARRIED.

- J. <u>ADDITIONAL BUSINESS</u> None.
- K. DISCUSSION
 - FY 2019 TIP Fee (Discussion) Mr. Helgerson presented to the Board the TIP fees that will be invoiced contingent upon an amendment to the Interlocal Agreement.
- L. ADJOURNMENT

MOTION by Vinton to Adjourn. Vice Chair Hanafan adjourned the meeting at 2:14 p.m.

METROPOLITAN AREA PLANNING AGENCY 2222 Cuming Street Omaha NE 68102-4328 Finance Committee July 18, 2018

The MAPA Finance Committee met June 20, 2018, in the MAPA conference room. Patrick Bloomingdale called the meeting to order at 8:40 a.m.

ROLL CALL

<u>Members Present</u> Patrick Bloomingdale, Secretary/Treasurer Steve Dethlefs, Washington County Clare Duda, Douglas County Tom Hanafan, Pottawattamie County Carol Vinton, Mills County <u>Staff Present</u> Natasha Barrett Melissa Engel Don Gross Mike Helgerson Greg Youell

Members Absent

Gary Mixan, Sarpy County

- A. MONTHLY FINANCIAL STATEMENTS (May 2018)
 - 1. Bank Reconciliation (American National Bank) and Statements on Investments
 - 2. Receipts and Expenditures
 - 3. Schedule of Accounts Receivable/ Accounts Payable
 - 4. Statement of Financial Position
 - 5. Statements of Revenues and Expenditures

Ms. Engel presented the May financials. She reported that the Agency has a NPAIT CD that will mature at the beginning of September for \$99,970. These funds will likely be reinvested as interest rates have risen.

B. FOR FINANCE COMMITTEE APPROVAL

- 1. <u>Contract Payments with exceptions</u>
 - a. Intercultural Senior Center PMT #2 Not to exceed \$3,267.54
 - b. EDR Group PMT #2- Not to exceed \$4,351.50

Mr. Youell presented the contract payments. Payments are with exceptions because additional review is needed. Intercultural Senior Center covers March through May. EDR Group is doing economic analysis on the Transit ROI Study.

MOTION Hanafan SECOND by Vinton, to approve the contract payments as presented. MOTION CARRIED.

2. New Contract

a. Verdis Group - \$10,000.00

Mr. Youell presented the Verdis Group contract. Verdis Group has already collected a lot of data on commuting and air quality. This contract will allow us to use some of this data. They will also prepare and present a whitepaper, which will assist Little Steps. Big Impact. Verdis also agreed to sponsor \$2,000 that can go toward matching funds.

MOTION Vinton SECOND by Hanafan, to approve the Verdis Group. MOTION CARRIED.

C. <u>RECOMMENDATION TO THE BOARD</u>

1. <u>Final Contract Payments</u> a.City of Council Bluffs - \$31,547.00 b.Southwest Iowa Planning Council - \$106,000.00 c.Pottawattamie County GIS - \$5,420.34

Mr. Youell presented the final contract payments. The Council Bluffs payment is for paratransit services. The Southwest Iowa Planning Council payment is for a bus purchase. The Pottawattamie County GIS payment is their quarter 4 payment.

MOTION Duda SECOND by Hanafan to recommend that the Board of Directors approve the final contract payments as presented. MOTION CARRIED.

2. Final Contract Payments with exceptions

- a. Heartland Family Services Not to exceed \$22,000.00
- b. City of Omaha Planning– Not to exceed \$3,960.66

Mr. Youell presented final contract payments with exceptions. The Heartland Family Services final payment is for their ways to work program. The City of Omaha Planning payment still needs reviewed.

MOTION Vinton SECOND by Hanafan to recommend that the Board of Directors approve the final contract payments with exceptions as presented. MOTION CARRIED.

3. <u>New Contract</u>

a.Peter Kiewit Foundation - \$170,000.00 & \$170,000.00 match

Mr. Youell presented the Peter Kiewit Foundation contract. This will be for Heartland 2050 activities like the Site Visit trips for the next 3 years.

MOTION Duda SECOND by Vinton to recommend that the Board of Directors approve the new contract as presented. MOTION CARRIED.

4. <u>Travel</u>

a.Heartland 2050 Site-Visit to Pittsburgh, PA – 3 Staff & 27 Others - \$57,804.00

Ms. Youell presented the Heartland 2050 Site-Visit trip to Pittsburgh, PA which will be October 21-24, 2018. They will be able to attend the Rail-Volution Conference.

MOTION Hanafan SECOND by Duda to recommend that the Board of Directors approve the Heartland 2050 Site-Visit to Pittsburgh, PA as presented. MOTION CARRIED.

5. <u>Health Insurance Renewal</u>

Ms. Engel presented the health insurance renewal recommended to Finance Committee by the Benefits Committee which will be to keep our current plan with a 2.6% price increase.

MOTION Duda SECOND by Vinton to recommend that the Board of Directors approve the Health Insurance Renewal as presented. MOTION CARRIED.

6. <u>Audit Engagement Letter</u>

Ms. Engel presented the Audit Engagement Letter. The fee for the audit will not exceed \$11,000.00.

MOTION Hanafan SECOND by Duda to recommend that the Board of Directors approve the Audit Engagement Letter as presented. MOTION CARRIED.

D. <u>RECOMMENDATION TO FOUNDATION BOARD</u>

- 1. New Contract
 - a. Nebraska DED Rural Workforce Housing \$351,450.00

Mr. Youell presented the Nebraska DED Workforce Housing contract for the Blair Housing project. Mr. Gross explained that we will open an account at a bank in Blair to process and review loans.

E. <u>DISCUSSION/INFORMATION</u>

1. NARC Conference will be held in Omaha in June 2019.

Mr. Youell asked for input on Sponsorship Levels for upcoming NARC Conference to be held in Omaha.

F. <u>OTHER</u>

G. ADJOURNMENT

The meeting adjourned at 9:32 a.m.

MAPA Subcontractor Payment Authorization

Contract Number:	18903100002
• Contract Party:	City of Council Bluffs
Contract Description:	Council Bluffs Paratransit Services
Contract Approved by Board of Directors:	January 25, 2018
Contact Amount:	\$77,380.00
Match Amount:	\$77,380.00
Contract Period:	

Final Payment

Billed to Date:	\$ 77,380.00
Less Previous Payments:	\$ 45,833.00
Amount Due:	\$ 31,547.00

Payment Recommended By:

Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

				Billing S	Summary					
Project Name	City of Counc	il Bluffs STS								
Contact Name	Ann Grober									
Billing Period	March 1, 201	8 - May 31, 2	018							
	TOTAL	TOTAL	TOTAL	03-01-201	8 to 05-31-2018	TOTAL	Progran	to Date	Ren	naining
BUDGET DETAIL	Year 1	BUDGET	BUDGET	Federal	LOCAL MATCH	COST	Federal	LOCAL	Federal	LOCAL MATCH
	Budget	Federal	Local Match	Request	EGOVENINALOU	MONTH	Request	MATCH	Request	
A. OPERATING EXPENSES										
Grant NE-2016-015-04-01										
1.Cost of Contracting	\$ 154,760.00	\$ 77,380.00	\$ 77,380.00	\$ 31,547.00	\$ 31,547.00	\$ 63,094.00	\$ 45,833.00	\$ 45,833.00	\$ 31,547.00	\$ 31,547.00
Subtotal - Operating Expenses	\$ 154,760.00	\$ 77,380.00	\$ 77,380.00	\$ 31,547.00	\$ 31,547.00	\$ 63,094.00	\$ 45,833.00	\$ 45,833.00	\$ 31,547.00	\$ 31,547.00
B. PROGRAM TOTAL BUDGET	\$ 154,760	\$ 77,380	\$ 77,380	\$ 31,547	\$ 31,547	\$ 63,094	\$ 45,833	\$ 45,833	\$ 31,547	\$ 31,547
				41%	41%	41%	59%	59%	41%	41%

¹ 5310 funding for Operating Expenses may not exceed 50% of the total cost.

Exhibit C: Project Budget

Project Name: City of Council Bluffs Special Transit Service Contact Name: Ann Grober, Resource and Program Coordinator

				3.1.18 t	o 5.31	.18			Y	ear 2
Budget Detail	Total Cost 3.1.18 to 5.31.18		5310 Funds		Local Match		Total Cost Year 2	5310 Funds	Local Matcl	
A. OPERATING EXPENSES ¹										
1. Drivers Wages	\$	(2)			\$	ia7.				
2. Benefits @ 15%	\$	3			\$	5 7 /1				
3. Other- Cell Exp	\$	1 2 2			\$					
4. Vehicle Fuel	\$	()			\$	142				
5. Vehicle Repair/Maintenance	\$	1			\$	20				
6. Cost of Contracted Services - SWITA	\$	68,750	\$	31,547	\$	37,203				
7. Cost of Contracted Services - Bluffs Taxi										
Subtotal - Operating Expenses	\$	68,750	\$	31,547	\$	37,203	\$	in a start a st	\$-	\$-
	—		Г	Ye	ar 1				Y	ear 2
		otal Cost Year 1	531	L0 Funds	1	al Match		al Cost ar 2	5310 Funds	Local
B. CAPITAL EXPENSES ²										-
1			1		1					
2					1		<u> </u>			
3										
4										
5										
Subtotal - Capital Expenses	\$		\$		\$		\$		\$	\$
C. PROGRAM TOTAL BUDGET	\$	68,750	\$	31,547	\$	37,203	s		\$ -	\$ -
	P	Year 1 rogram Total	Yea	ar 1 5310 Funds	Yea	ar 1 Local Itch Total	Ye Pro	ear 2 ogram otal	Year 2 5310 Funds	Year



5310 Subrecipient Progress Report Form

Subrecipient Name: City of Council Bluffs

Billing Period: March 1, 2018 through May 31, 2018

Work Completed with Awarded Funds for Current Billing Period:

- Number of trips provided: 4,386
- Miles travelled: 30,526

Anticipated Work for Next Billing Period:

• Anticipated number of trips: N/A

Percent of Work Completed to Date: 100%

Do You Need Anything from MAPA/FTA?

⊠No ⊡Yes:

Are There Any Outstanding Issues?

⊠No ⊡Yes:

Items to Include with Report

• Billing invoices



FY2017 5310 Program Scope of Work

Organization Name: City of Council Bluffs

Organization Type

- Private Non-Profit
- ✓ Governmental Authority
- Operator of Public Transportation
- Other:

Project Description

Contracted Services for the City of Council Bluffs Paratransit Service known as the Council Bluffs Special Transit Service (STS) serve the elderly and disabled citizens of Council Bluffs with transportation within the city limits of Council Bluffs and to a limited area of Omaha north to Hamilton Street, south to Woolworth Avenue and west to 42nd Street. These boundaries include the University of Nebraska Medical Center (UNMC) and the Veterans Affairs Medical Center (VA). Service is provided Monday-Saturday, mirroring the fixed route service provided by Metro. Our service provides rides to anyone living within the Council Bluffs city limits that completes the application and meets the criteria for disabled. Rides are provided not only to medical facilities but also for any daily activities for which the individual needs transportation.

Budget Information

- Service Contract: The Southwest Iowa Transit Agency (SWITA) provides service for the STS at a rate of \$22,916.69 per month.
- **Matching Funds:** The City's transit levy provides the local match needed for this service.
- Program Income: The cost of service to the individuals is \$2.50 per ride.

Deliverables

Number of Trips: STS has provided 4,386 rides in the period March 1, 2018 through May 31, 2018 and traveled 30,526 miles, with 27,080 revenue miles.

City of Council Bluffs, Iowa request for 5310 FTA funds for the Elderly and Persons

With Disabilities

Scope of Services

SFY17 Cost of Contracted Services for the City of Council Bluffs Paratransit Service known as the Council Bluffs Special Transit Service (STS) serving the elderly and disabled citizens of Council Bluffs with transportation within the city limits of Council Bluffs and to a limited area of Omaha north to Hamilton Street, south to Woolworth Avenue and west to 42nd Street. These boundaries include the University of Nebraska Medical Center (UNMC) and the Veterans Affairs Medical Center (VA).

STS has provided 4,386 rides in the period March 1, 2018 through May 31, 2018 and traveled 30,526 miles, with 27,080 revenue miles. These figures include the rides and miles of Bluffs Taxi, although the City is not requesting reimbursement for Bluffs Taxi expenses. Service is provided Monday-Saturday, mirroring the fixed route service provided by Metro. Our service provides rides to anyone living in Council Bluffs that completes the application and meets the criteria for disabled. Rides are provided not only to medical facilities but also for any daily activities for which the individual needs transportation. The cost of service to the individuals is \$2.50 per ride.

Budget

Operations: The 5310 \$75,380 request will be used for operations of the paratransit service. Operation of the service is contracted with the Southwest Iowa Transit Agency / Southwest Iowa Planning Council (SWITA / SWIPCO), Atlantic, IA. For overflow, Bluffs Taxi Company in Council Bluffs, IA will also transport. The call center at this location receives calls for service, a schedule is set for the following day(s) of service and their drivers pick up the City's vehicles at the Mall of the Bluffs to run the routes for the day. Currently, 2 to 4 vehicles are used each day Monday-Saturday to meet the needs of this service. Routine maintenance of the vehicles and fuel are obtained by SWITA / SWIPCO; the vehicles are owned by the City and leased by SWITA / SWIPCO for \$1.00 per vehicle per fiscal year.

Local Match

The City's transit levy provides the local match needed for this service.

MARCH 2018 STS

F. JE

Southwest Iowa Planning Council

1\$01 SW 7th Street Atlantic, IA 50022

	Phone	VENDOR #		Inve	oice #	3/31/2018	
712-243-3458	Fax	COST CTR	_A12960	ē	of OTR	A12961	1803-12
Billing Addre	SS	ACCOUNT	641330		NT	450360	
City of Coun		PROJECT			53		
c/o Ann Grot 209 Pearl St		NOTES	# 22,916.69			(\$1,667.50)	
Council Bluff	s, IA 51503	OK'D BY	Jac Mala	6		Char Sty bee	
		DATE	04/16/18			04/16/18	
	2						

FINANCE

harge Date	Charge Code	Description		Fixed Charge	Quantity	Unit Price	Amount
3/31/2018	2729-C	STS Transportation (a.Sh Veceived - 1667.50) Hickers - 678 Vides 1377 Miles - 9990 Rev Miles - 8499 Hours - 941,75	GROSS A LESS CAS	10 million (10 million)	0.00 \$ 22,91 \$ 1,60 \$ 21,24		\$21,249.19

e Upon Receipt

Total:

\$21,249.19

HARLE SUTT 110

Southwest Iowa Planning Council

1301 SW 7th Street Atlantic, IA 50022



FIMIC 10E

FINERCE

Charge Date	Charge Code	Description		Fixed Charge	Quantity	Unit Price	Amount
4/30/2018	2729-C	STS Transportation tickets - 682		\$21,250	0.00	0.00000	\$21,250.19
		tickets-682 Rides-1387 Miles-10213	GROSS AM LESS CASH	it 182	1,666	69 50)	
		Rev. miles - 9191			1,250		
		Hours - 920.25				=	

)ue Upon Receipt

Total:

\$21,250.19

MAY 2018 515

Southwest Iowa Planning Council

1501 SW 7th Street Atlantic, IA 50022

Attainte, IA M	1022			and the second second second		
^J 712-243-4196	Phone	VENDOR #		Invoice #	5/31/2018	
712-243-3458	Fax	COST CTR	A 12960	COST CTR	A12961	1805-16
Billing Addr	ess	ACCOUNT	641330	ACCOUNT	450360	
City of Cour c/o Ann Gro		PROJECT		PROJECT		
209 Pearl S	t	NOTES	\$ 22,916.69	NOTES	(\$1,664.00)	>
Council Blu	ffs, IA 51503	OK D DT	ber Sicker	OK D DY	- an Luber	2
		DATE	06/15/2018	DATE	06/15/2018	

FINANCE

FINALICE

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
5/31/2018	2729-C	STS Transportation Clash received # 1664.00 tickets - 644 Rides - 1328 Miles - 9362 Rer. miles - 8429 Hours - 872	\$21,252	0.00	0.00000	\$21,252.69

ue Upon Receipt

Total:

\$21,252.69

MAPA

Subcontractor Payment Authorization

Contract Number:	180222004
Contract Party:	Southwest Iowa Planning Council
Contract Description:	JARC - Capital Purchase
Contract Approved by Board of Directors:	July 27, 2017
Contract Amendment Approbal:	February 22, 2018
Contact Amount:	\$106,000.00
Match Amount:	\$26,500.00
Contract Period: Contract Period Amendment:	July 1, 2017 - September 30, 2017 July 1, 2017 - June 30, 2018

Final Payment

106,000.00

Less Previous Payments: \$_____

Amount Due: <u>\$ 106,000.00</u>

Payment Recommended By:

Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

				Billing Su	ummary					
Project Name:	SWITA JARC	Vehicle Purch	ase							
Contact Name:										
Billing Period	5/31/2018									
	TOTAL	TOTAL	TOTAL	5/31/	2018	TOTAL	Program	to Date	Remaining	
BUDGET DETAIL	Year 1 Budget	BUDGET Federal	BUDGET Local Match	Federal Request	LOCAL MATCH	COST MONTH	Federal Request	LOCAL MATCH	Federal Request	LOCAL MATCH
A. CAPITAL EXPENSES'										
Grant NE-37-x008-04										
Vehicle	\$ 132,500.00	\$ 106,000.00	\$ 26,500.00	\$ 106,000.00	\$ 26,500.00	\$ 132,500.00	\$ 106,000.00	\$ 26,500.00	\$ -	\$ -
2018 Freightliner Champion-						\$ V -			\$ -	\$ -
Defender Bus			V			\$ -			\$ -	\$-
1FVACWFD4KHKE7373						\$ -			s -	\$ -
						\$ -			\$ -	\$ -
Grant 1 Subtotal	\$ 132,500.00	\$ 106,000.00	\$ 26,500.00	\$ 106,000.00	\$ 26,500.00	\$ 132,500.00			\$ 106,000.00	\$ 26,500.00
Grant 2										
						\$ -			\$-	\$ -
						\$ -			\$ -	\$ -
						\$ -			\$ -	\$ -
						\$ -			\$ -	<u>s</u> -
						\$ -			\$ -	\$ -
Grant 2 Subtotal	\$ -	\$ -	\$ -	\$ -	\$	\$ -			\$ -	\$ -
Subtotal - Operating Expenses	\$ 132,500.00	\$ 106,000.00	\$ 26,500.00	\$ 106,000.00	\$ 26,500.00	\$ 132,500.00			\$ 106,000.00	\$ 26,500.00
B. PROGRAM TOTAL BUDGET	\$ 132,500	\$ 106,000	\$ 26,500	\$ 106,000	\$ 26,500	\$ 132,500	\$	\$ -	\$ 106,000	\$ 26,500
				100%	100%	100%	0%	0%	100%	100%

¹ 5316 funding for **Operating Expenses** may not exceed 80% of the total cost.

HOGLUND BUSCO., INC. 823 S. 19th Avenue

823 S. 19th Avenue Marshalltown, IA 50158 phone: (641) 752-4733 fax: (641) 752-4547

	h	e No. 15;	98
--	---	-----------	----

Date: 23-May-2018

					— INV	
CUSTO Name Address		h Street	- SWIPCO	SHIP TO		
		30022				······
	Order #	P.O. #	TERMS	SALES REP	F	ОВ
28	5795i		on receipt	Evan Saxton-Williams		
Qty		D	escription		Unit Price	TOTAL
1		reightliner Champion - WFD4KHKE7373	Defender Bus			\$146,705.00
	Missing unde	erbody insulation				-\$335.00
	Tax, title & I	icense are not include	d.			()
-	Customer re	esponsible for titling &	registration of ve	nicle(s)		
		Delivery Date: 5/2018 on or before this dat 200 1670				

TOTAL \$146,370.00

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other param to assume for it my flability in connection with sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. Thebuyer acknowledges being so informed prior to the sale.

We Deliver Mobility -- Thank You for your business!

INVOICE # 1598

Rhonda Oliphant

From:Mark LanderSent:Wednesday, May 30, 2018 6:09 PMTo:Kelly Davis; Rhonda OliphantSubject:Fwd: Champion Defender bus delivery paperwork 25795i Buy America, FMVSS, and invoiceAttachments:SWIPCO 25795i 1598 INVOICE.pdf; ATT00001.htm; Defender Freightliner FMVSS Letter
2018.pdf; ATT00002.htm; Domestic Content Template - SWIPCO 15238.pdf; ATT00003.htm

Mark Lander

Begin forwarded message:

From: "Evan" <<u>evan@hoglundbus.com</u>> Date: May 30, 2018 at 10:18:25 PM GMT+3 To: "Mark Lander" <<u>mark.lander@swipco.org</u>> Subject: Champion Defender bus delivery paperwork 25795i Buy America, FMVSS, and invoice

Mark,

Please see the attached invoice and documents for your Champion Defender bus being delivered 5/31/18. The Glaval will be ready within a week. Thank you again for your business!

Evan

Evan Saxton-Williams

Commercial Bus Sales | Hoglund Bus Co., Inc. P: 800.866.3105 | C: 641.750.0550 | F: 641.752.4547 | <u>www.hoglundbus.com</u>



Federal Motor Vehicle Safety Standards

The following is a brief summary of all applicable **FMVSS Title 49 (Federal Motor Vehicle Safety Standards)** of which Champion Bus Freightliner Defender Transit Buses comply. Complete and up to date copies of the FMVSS worksheets supporting test data is available upon request by calling 1-810-724-6474 or writing to Champion Bus Inc. 331 Graham Rd. Imlay City, Mi. 48444.

Definitions:	OEM	Original Equipment Manufacturer
	FSM	Final Stage Manufacturer

FMVSS 101 Control Location, Identification and Illumination * This is certified by the OEM and the FSM.

FMVSS 102 Transmission Shift Lever Sequence & Starter Interlock * This is certified by the OEM and the FSM.

FMVSS 103 Windshield Defrosting and Defogging System * This is certified by the OEM.

FMVSS 104 Windshield Wiping and Washing System * This is certified by the OEM.

FMVSS 105 Hydraulic Brake System * This is certified by the OEM and the FSM does not alter their system.

FMVSS 106 Brake Hoses

* This is certified by the OEM and the FSM does not alter their hoses.

FMVSS 108 Lamps, Reflective Devices & Associated Equipment

* The devices installed by the FSM meet all requirements.

FMVSS 111 Rearview Mirrors

* The is certified by the OEM.

FMVSS 113 Hood Latch System

* This is certified by the OEM.

FMVSS 115 Vehicle Identification Number

* This is certified by the OEM and the FSM does not alter their numbers.

FMVSS 116 Hydraulic Brake Fluids

* This is certified by the OEM and the FSM does not alter their system.

FMVSS 119 New Pneumatic Tires for Motor Vehicles Other Than Passenger Cars * This is certified by the OEM and the FSM does not alter their system.

FMVSS 120 Tire Selection and Rims for Motor Vehicles Other Than Passenger Cars * This is certified by the OEM and the FSM does not alter their tires or rims.

FMVSS 124 Accelerator Controls

* This is certified by the OEM and the FSM does not alter their system.

FMVSS 125 Warning Devices

* This is not a requirement of the OEM or FSM. This is a requirement the end user must meet,

FMVSS 204 Steering Control Rearward Displacement

* This is certified by the OEM and the FSM does not alter their system.

FMVSS 205 Glazing Material (Windows)

* The windows supplied by the FSM meet all requirements.

FMVSS 207 Seating Systems

* The seating supplied by the FSM meet all requirements.

FMVSS 209 Seat Belt Assemblies

* The seat belts supplied by the FSM meet all requirements.

FMVSS 210 Seat Belt Assemblies Anchorages

* The seat belt assemblies' anchorages supplied by the FSM meet all requirements.

FMVSS 217 Bus Window Retention and Release

* The windows installed by the FSM meet all requirements.

FMVSS 220 School Bus Roll Over Protection

* Even though this is not a requirement for transit buses, Champion Bus Inc. has tested to this standard and meets all requirements.

FMVSS 301 Fuel System Integrity

* This is certified by the OEM and the FSM does not alter their system.

FMVSS 302 Flammability of Interior Materials

• The interior materials supplied by the FSM meet all requirements.

FMVSS 403 Platform Lift Systems for Motor Vehicles

* The Platform Lift installed by the FSM meet all requirements.

FMVSS 404 Platform Lift Installations in Motor Vehicles

* The Platform Lift installed by the FSM meet all requirements.

1-31-18 Ben Cupp

Director of Engineering Champion Bus Inc.

	glund Bus Co., Inc gluBus	Account #:		55019 5/31/2018
		cription	Discount	Amount
Invoice	New 2018Freightliner Champ	ion-Defender Bus 1FVACWFD	\$0.00	\$146,370.00
		:1Fu	IA CWFD4KAKE	E7373
		2		12
ð		Total :	\$0.0	0 \$146,370.0
8- 000 - 100 - 1 04	ODIONAL BOOMAR	n runnad om brevnent derskapp ovrer 1	wai Mangenik 19 IDIDir	5501
SOUTH	WEST IOWA PLANNING COU PH: (712) 243-4196 1501 SW 7TH ST. ATLANTIC, IOWA 50022	NCIL. <u>Rolli</u> Hil Bant &	Addar - Andia - Atlando Canan - Casey - Griswick Mento - Mippey Situar - Walmat (600) sca - 1210 www.rolkinghilisbard.com	5501 NUMBER
ne Hundre	d Forty Six Thousand Three Hu	indred Seventy and 00/100 Do	Illars DATE 5/31/2018	amount \$146,370.00
" 823 S	d Bus Co., Inc 19th Ave alltown, IA 50158		SOUTHWEST IOWA PL	ANNING COUNCIL
		6	- 542 311"	5 5 0 550
	loglund Bus Co., Inc logluBus	Account #:	2	5/31/207
Invoice		escription npion-Defender Bus 1FVACWFD	Discount \$0.0	Amount 00 \$146,370.0
		KUKE7373		2
	1 FVACWFD			LG

CHAMPION®

BUY AMERICA DOMESTIC CONTENT WORKSHEET

SWIPCO - DF380M2-30803

More than 65% of the material cost of the Champion bus is U. S. domestic content:

COMPONENT/MANUFACTURER	MANUFAC TURING LOCATION	DOMESTIC CONTENT AS A PERCENTAGE OF TOTAL MATERIAL COST
Chassis/Freightliner Seats/Freedman Wheelchair Lift/Braun	U.S. U.S. U.S.	65.56% 3.35% <u>2.44%</u> 71.35%

Total assembly of buses from body structure through road tests occurs at at Champion Bus, Inc. in Imlay City, MI. Cutaway chassis are delivered to Champion Bus from the chassis manufacturer and consequently all final assembly, including the installation and interconnection of the engine, transmission, axles and cooling and braking systems are performed at the chassis manufacturer's location prior to arrival in Imlay City. The following activities take place in Imlay City, MI:

Check-in, inspection and preparation of chassis Fabrication of vehicle steel body structure Installation of vehicle body onto chassis frame Mounting of front and rear caps Installation and interconnection of heat and air conditioning equipment Installation of floor decking and floor covering Installation of electrical system and lighting Installation of passenger seats, stanchions and grab rails Installation of doors and windows Installation of customer selected options such as destination signs, lifts, etc. Water testing of completed vehicle Road testing of completed vehicle Final inspection of vehicle and preparation for shipment

The cost of final assembly is 8.8% of net sales.



February 26, 2018

Southwest Iowa Planning Council Attn: Mark Lander 1501 SW 7th Street Atlantic, Iowa 50022

Mr. Lander:

Enclosed are two signed copies of Amendment 1 to Contract #180222004 JARC NE-37-x008-04 – between MAPA and the Southwest Iowa Planning Council/Southwest Iowa Transit Agency. Please sign both agreements and return one fully executed to MAPA. Please retain one fully executed contract for your records. If you have any questions, please feel free to contact me.

Sincerely,

Melissa K Engel

Melissa Engel Director of Finance and Operations Encl.

2222 Cuming Street 402-444-6866 ₽ www.mapacog.org Omaha, NE 68102-4328 402-342-0949 ⊧ mapa@mapacog.org

MAPA CONTRACT COVER PLATE (Amendment 1)

CONTRACT IDENTIFICATION

- 1. Contract Number: 180222004 JARC NE-37-x008-04 Capital Purchase
- 2. Project: MAPA-Southwest Iowa Planning Council/Southwest Iowa Transit Agency
- 3. Effective Date: July 5, 2017
- 4. Completion Date: June 30, 2018

CONTRACT PARTIES

5. Contractor Name and Address:

Southwest Iowa Planning Council (SWIPCO) 1501 SW 7th St Atlantic, Iowa 50022

6. The Planning Agency:

The Omaha-Council Bluffs Metropolitan Area Planning Agency 2222 Cuming Street Omaha, Nebraska 68102

ACCOUNTING DATA

 Contract -\$106,000 of FTA Job Access Reverse Commute (CFDA 20.516) funds less independent audit and inspection fees, unless acceptable compliance with 2 CFR 200 can be substituted, plus \$26,500 in matching funds.

DATES OF SIGNING AND MAPA BOARD APPROVAL

8. Date of MAPA Board Approval -

9. Date of Contractor Approval

AMENDMENT TO THE AGREEMENT BETWEEN THE OMAHA-COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY AND

SOUTHWEST IOWA TRANSIT AGENCY

This amendatory agreement made and entered into as of this twenty-second day of February, 2018 by and between Southwest Iowa Planning Council/Southwest Iowa Transit Agency (SWIPCO/SWITA), 1501 SW 7th St, Atlantic, IA 50022, (herein called "the Contractor") and the Omaha-Council Bluffs Metropolitan Area Planning Agency, 2222 Cuming Street, Omaha, Nebraska 68102 (herein called the "Planning Agency"),

WITNESSETH:

WHEREAS, the Planning Agency and the Contractor entered into an agreement dated July 5, 2017 and,

WHEREAS, the parties to that Amendment now desire to amend the completion date as on the Contract Cover Plate of said Agreement and the Time of Performance paragraph on page 3 of said Agreement.

WHEREAS, the parties hereto do mutually agree as follows:

THAT, the Completion Date, on the Contract Cover plate of said Agreement dated July 5, 2017 be and is hereby amended to read as follows:

"Completion Date: June 30, 2018"

AND THAT, the Time of Performance paragraph on page 3 of said Agreement dated July 5, 2017 be and is hereby amended to read as follows:

"5. <u>Time of Performance.</u> The services of the Consultant are to commence July 5, 2017 and end June 30, 2018."

The parties hereto further agree that except as herein expressly provided the Agreement entered into by the parties on July 5, 2017 shall be unchanged and remain in full force and effect.

IN WITNESS WHEREOF the Planning Agency and the Consultant have executed this Contract as of the date first above written.

SOUTHWEST IOWA PLANNING COUNCIL/ SOUTHWEST IOWA TRANIST AGENCY

Date (-18-18-Attest: By Executive Director

Title

OMAHA-COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY

Attest: Milling 9 Date 2-22-18 Date: 2-22-18 By Board Chair

1822



POST-DELIVERY AUDIT CERTIFICATIONS

Agency: SWITA Region 13	Final Stage Manufacturer: Champion				
Procurement: Iowa DOT	Contract Award Date: 4/15/14				
Bid Letting Date: 2/12/14	Federal Contract Number(s)				
Procurement Administrator: Ryan Ward	In-Plant Production Inspection Date	(s):			
Vendor Selected For	(Mandatory for purchases of ten (10) or more vehicles)			
Vendor Address: 823 S 19th Ave Marshalltown,IA 50158	Final Acceptance Fleet ID Number 1822	Date			
Vendor Contact: Evan Saxton-Williams					
Vendor Phone: 800-866-3105					
Vehicle Order Date: September 6, 2017					
Contract Award Item(s)					
1 Medium Duty bus					

POST-DELIVERY PURCHASER'S REQUIREMENTS CERTIFICATION

Pursuant to Section 663.37 of 49 CFR 663, Subpart C - Post-Delivery Audits, the undersigned hereby certifies that all materials and supplemental information obtained from the manufacturer and vendor appear to satisfy the agency's solicitation requirements. In particular, this certification attests that:

A. the rolling stock item(s) being delivered by the successful vendor and manufacturer shown above were, upon delivery, carefully inspected visually, road tested, and found to operate in a manner that conforms with the terms of this agency's solicitation, and

B. all materials of the manufacturer(s) and/or vendor(s) shown above have been carefully reviewed. These materials and (if ten or more vehicles were being purchased) in-plant inspections were performed to substantiate the manufacturer's and vendor's capabilities for responsibly producing the equipment specified and providing the warranty service required. The undersigned certifies that he has concluded that the products delivered satisfy the conditions of this agency's solicitation and its vehicle specifications.

(Signature) Mark Lander (Name) Transit Director (Title) May 29, 2018 (Date)



POST-DELIVERY BUY AMERICA CERTIFICATION

Pursuant to 49 CFR Part 663.25, Subpart B, the undersigned purchaser hereby certifies that "A" below applies or "B" below applies (Check only one):

- A. The purchaser is satisfied that the rolling stock to be received meets the requirements of Section 165(a) or (b)(3) of the Surface Transportation Assistance Act of 1982, as amended, after having reviewed itself, or through an audit prepared by someone other than the manufacturer or its agency, documentation provided by the manufacturer which lists:
 - 1. Component and subcomponent parts of the rolling stock identified by manufacturer of the parts, their country of origin, and an actual or percent of cost delineation; and
 - 2. The actual location of final assembly point for the rolling stock, including a description of activites which took place at the final assembly point, and the cost of final assembly, or
 - B. There is a letter from FTA which grants a waiver to the rolling stock to be purchased from the Buy America requirements under Section 165(b), (b)(2), or (b)(4) of the Surface Transportation Assistance Act of 1982, as amended.

(Signature)

Mark Lander

(Name)

Transit Director (Title)

May 29, 2018

(Date)

POST-DELIVERY CERTIFICATION OF FEDERAL MOTOR VEHICLE SAFETY STANDARD (FMVSS) COMPLIANCE

Pursuant to 49 CFR Part 663.41, Subpart D, the official signatory for the recipient of federal assistance for rolling stock purchased under the solicitation detailed above certifies that it received each manufacturer's FMVSS self-certification information. More specifically, at the post-delivery stage of this solicitation, an official of the recipient must certify that a copy of the manufacturer's self-certification information indicating the vehicles comply with 49 CFR Part 571 Federal Motor Vehicle Saafety Standards was received and reviewed.

(Signature) Mark Lander (Name)

Transit Director (Title)

May 29, 2018 (Date)

These Post-Delivery Audit Certifications must be retained in the files for this project by your transit system for at least 3 years after project close-out. After preparing this form and official signatories have made the required certifications, a copy of both pages of this document must be submitted to the Office of Public Transit. It is requested that you do so after arrangements for correcting minor delivery defects are agreed upon in writing, final vehicle acceptance has occurred, and final payment has been made for your purchase. You should submit these certifications with your application for transit bus plates and/or vehicle title.

Iowa Department of Transportation Office of Public Transit 800 Lincoln Way Ames, Iowa 50010 (515) 239-1875 FAX: (515) 233-7983

Page 2 of 2

MAPA Subcontractor Payment Authorization

Contract Number:	18904101501
Contract Party:	Pottawattamie County
Contract Descriptioin:	GIS Activities - FY 2018
Contract Approved by Board of Directors:	June 29, 2017
Contact Amount:	\$30,000.00
Match Amount:	\$12,857.00
Contract Period:	July 1, 2017 - June 30, 2018

Final Payment

Billed to Date:	\$ 30,000.00
Less Previous Payments:	\$ 24,579.66
Amount Due:	\$ 5,420.34

Payment Recommended By:

Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

Billing Period April 1, 2018 to June 30, 2018

Total Requested this Period: \$5,420.34 *

Description	Employee	Hours	Hourly	Calculated	Requested	In-Kind
Description	Employee	Worked	Rate	Total	Amount	Match (30%)
	Employee 1	40	\$44.25	\$1,770.00	\$1,239.00	\$531.00
Project A: Data Maintenance	Employee 2	150	\$29.70	\$4,455.00	\$3,118.50	\$1,336.50
	Employee 1	4	\$44.25	\$177.00	\$123.90	\$53.10
Project B: Website Maintenance	Employee 2	102	\$29.70	\$3,029.40	\$2,120.58	\$908.82
Fringe Benefits	Employee 1	44	\$15.58	\$685.52	\$479.86	\$205.66
Fringe Benefits	Employee 2	252	\$8.50	\$2,142.00	\$1,499.40	\$642.60
				\$12,258.92	\$8,581.24	\$3,677.68
			To-Da	ate Received:	\$ 24,579.66	5
	Bal	ance availa	ble for d	isbursement:	\$ 5,420.34]

* The total requested matches the available for disbursement because the amount expended is actually more than what's available.

Cost Breakdown Form for Actual Cost Plus Fixed Fee Agreements

Company Name:	Pottawattamie County
Address:	227 S 6 th St, Council Bluffs, IA 51501
Employer (FEIN) No.:	42-6004433
Project No.:	18904101501
Project Location:	xxxxxxx
Control No.:	xxxxxx
Agreement No.	xxxxxx
Invoice No. and Date:	20180709 & July 9, 2018
Progress Report Date:	July 9, 2018
% Work Completed	100.00%
Current Billing Period:	4/1/2018 to 6/30/2018

Actual Cost plus Fixed Fee Amount ➤	Limiting Max. Amount \$30,000.00	Fixed Fee for Profit	Total Contract Amount \$30,000.00				
		Amount					
김 승규는 다른 방문을 위험을 가지 않는	This Period	Previously Billed	To Date				
Direct Labor	\$5,420.34	\$24,579.66	\$30,000.00				
Overhead @ % of Direct Labor	\$0.00		\$0.00				
Fixed Fee = % of Labor and Overhead	\$0.00	7.	\$0.00				
FCCM @ % of Direct Labor	\$0.00		\$0.00				
Direct Non-Labor Costs			\$0.00				
Indirect Costs			\$0.00				
Outside Services (Subconsultants)			a fair a start				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
Subtotal – Outside Services	\$0.00	\$0.00	\$0.00				
Total Amount Due >	\$5,420.34	\$24,579.66	\$30,000.00				
I certify that the billed amounts are actual and in	n agreement with the contract ter	ms. Balance:	\$0.00				
Signature	Title: Chief Informat		Date: 7/9/2018				

DR Form 162, March 2013

			Fringe	Benefits		
Name	Salary	Medical Insurance	Dental Insurance	FICA	Pension	Fringe Benefits per hour
Employee 1 Employee 2	\$ 92,040.00 \$ 61,776.00	\$ 16,580.28 \$ 7,249.68		\$ 7,041.06 \$ 4,725.86		

Note: Longevity pay is built into the hourly rate and has been paid to the employee this quarter.

Progress Report Form

Work Completed for Current Billing Period:

- Road Centerline Edits
- Road Right-of-Way Edits
- Land Records Edits (see table below)
- Section Corner Edits
- Basemap Edits
- Website Maintenance both public facing and internal sites for a list and access to all our publicfacing sites please visit <u>https://gis.pottcounty-ia.gov</u>

Month	New or Modified Parcels	Subdivisions	Surveys	
Apr-18	11	2	11	
May-18	12	0	8	
Jun-18	22	1	12	

Anticipated Work for Next Billing Period: The same or similar

Information Needed from MAPA/IDOT: None anticipated

Percent of Work Completed to Date: 100.00%

Outstanding Issues: None


Pottawattamie County

Distribution Report

Payroll Set: CH

Expense Range 01/01/2018-03/31/2018

Payment Range -

TOWA									
	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
roll Departmer									
d: 0001 - GENER/	AL BASIC FUND								
pense									
	-000-10035-000			EMP-GIS SPECIALIST					14,615.85
01/12/2018	01/12/2018	50652	PYPKT02745	Employee 2	00929	54	8	16.00	475.28
01/12/2018	01/12/2018	50652	РҮРКТ02745	Employee 2	00929	54	Н	64.00	1,901.12
01/26/2018	01/26/2018	51089	PYPKT02766	Employee 2	00929	54	8	8.00	237.64
01/26/2018	01/26/2018	51089	РҮРКТ02766	Employee 2	00929	54	Н	56.00	1,663.48
01/26/2018	01/26/2018	51089	РҮРКТ02766	Employee 2	00929	54	SI	16.00	475.28
02/09/2018	02/09/2018	51613	РҮРКТ02796	Employee 2	00929	54	Н	80.00	2,376.40
02/23/2018	02/23/2018	52074	PYPKT02808	Employee 2	00929	54	н	80.00	2,376.40
03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	8	8.00	255.51
03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	н	72.00	2,299.61
03/23/2018	03/23/2018	53038	PYPKT02856	Employee 2	00929	54	Н	80.00	2,555_13
	-000-10037-000			EMP-GIS SUPERVISOR					21,239.98
01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	8	16.00	708.00
01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	н	56.00	2,478.00
01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	V	8.00	354.00
01/26/2018	01/26/2018	51088	PYPKT02766	Employee 1	00384	54	8	8.00	354.00
01/26/2018	01/26/2018	51088	РҮРКТ02766	Employee 1	00384	54	н	72.00	3,186.00
02/09/2018	02/09/2018	51612	PYPKT02796	Employee 1	00384	54	н	80.00	3,539.99
02/23/2018	02/23/2018	52073	PYPKT02808	Employee 1	00384	54	н	48.00	2,124.00
	00/00/00/0	52073	PYPKT02808	Employee 1	00384	54	V	32.00	1,416.00
02/23/2018	02/23/2018							8.00	354.00
02/23/2018 03/09/2018	02/23/2018 03/09/2018	52561	PYPKT02833	and the second design of the	00384	54	8	8.00	334.00
			PYPKT02833 PYPKT02833	Employee 1 Employee 1	00384 00384	54 54	8 Н	72.00	3,186.00
03/09/2018	03/09/2018	52561		Employee 1					
03/09/2018 03/09/2018	03/09/2018 03/09/2018	52561 52561	PYPKT02833	Employee 1 Employee 1	00384	54 54	н	72.00 80.00	3,186.00
03/09/2018 03/09/2018	03/09/2018 03/09/2018	52561 52561	PYPKT02833	Employee 1 Employee 1	00384 00384	54 54 Accour	H H	72.00 80.00 II: 960.00	3,186.00 3,539.99
03/09/2018 03/09/2018	03/09/2018 03/09/2018 03/23/2018	52561 52561 53037	PYPKT02833	Employee 1 Employee 1	00384 00384	54 54 Accour	H H nt Type Expense Tot	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83
03/09/2018 03/09/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018	52561 52561 53037	PYPKT02833	Employee 1 Employee 1	00384 00384	54 54 Accour	H H nt Type Expense Tot	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense	03/09/2018 03/09/2018 03/23/2018	52561 52561 53037	РҮРКТ02833 РҮРКТ02856	Employee 1 Employee 1	00384 00384	54 54 Accour	H H nt Type Expense Tot	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT	52561 52561 53037	РҮРКТ02833 РҮРКТ02856	Employee 1 Employee 1 Employee 1	00384 00384	54 54 Accour	H H nt Type Expense Tot	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense 0002-01-9000	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT	52561 52561 53037	PYPKT02833 PYPKT02856 INSURANCE - WE	Employee 1 Employee 1 Employee 1	00384 00384 Fund 00	54 54 Accour 001 - GENER	H H nt Type Expense Tot RAL BASIC FUND Tot	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense 0002-01-9000 01/12/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 2-000-11302-000 01/12/2018	52561 52561 53037 FAL FUND 50651	PYPKT02833 PYPKT02856 INSURANCE - WE PYPKT02745	Employee 1 Employee 1 Employee 1 LLNESS-CO CONTB Employee 1 Employee 2	00384 00384 Fund 00 00384	54 54 Accour 001 - GENEF 54	H H Nt Type Expense Tot RAL BASIC FUND Tot	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense 0002-01-9000 01/12/2018 01/12/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT D-000-11302-000 01/12/2018 01/12/2018	52561 52561 53037 TAL FUND 50651 50652	РҮРКТ02833 РҮРКТ02856 INSURANCE - WE РҮРКТ02745 РҮРКТ02745	Employee 1 Employee 1 Employee 1 LLNESS-CO CONTB Employee 1 Employee 2 Employee 1	00384 00384 Fund 00 00384 00929	54 54 Accour 001 - GENEF 54 54	H H nt Type Expense Tot RAL BASIC FUND Tot 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER compense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/12/2018 01/26/2018	52561 52561 53037 TAL FUND 50651 50652 51088	РҮРКТ02833 РҮРКТ02856 INSURANCE - WE РҮРКТ02745 РҮРКТ02745 РҮРКТ02766	Employee 1 Employee 1 Employee 1 LLNESS-CO CONTB Employee 1 Employee 1 Employee 2 Employee 2	00384 00384 Fund 00 00384 00929 00384	54 54 Accour 001 - GENEF 54 54 54	H H ht Type Expense Tot RAL BASIC FUND Tot 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER copense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0000-11302-000 01/12/2018 01/12/2018 01/26/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929	54 54 Accour 001 - GENEF 54 54 54 54 54	H H nt Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0000-11302-000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2	00384 00384 Fund 00 00384 00929 00384 00929 00384	54 54 Accour 001 - GENEF 54 54 54 54 54 54	H H nt Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. kpense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0000-11302-000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 2 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929	54 54 Accour 001 - GENEF 54 54 54 54 54 54 54 54	H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. (cpense 0002-01-9000 01/12/2018 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0000-11302-000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/09/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 2	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384	54 54 Accour 001 - GENEF 54 54 54 54 54 54 54 54 54 54	H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. (cpense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/22/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02808	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 001 - GENEF 54 54 54 54 54 54 54 54 54 54 54 54	H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 02/23/2018 03/09/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/22/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 02/23/2018 03/09/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384	54 54 Accour 501 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER cpense 0002-01-9000 01/12/2018 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/23/2018 02/23/2018 03/09/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 501 - GENEF 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562 53037 52038	PYPKT02833 PYPKT02856 INSURANCE - WEI PYPKT02745 PYPKT02745 PYPKT02766 PYPKT02796 PYPKT02796 PYPKT02796 PYPKT02808 PYPKT02808 PYPKT02833 PYPKT02833 PYPKT02833 PYPKT02856 PYPKT02856	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384	54 54 Accour 501 - GENEF 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT C-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562 53037 52038	PYPKT02833 PYPKT02856 INSURANCE - WEI PYPKT02745 PYPKT02745 PYPKT02766 PYPKT02796 PYPKT02796 PYPKT02796 PYPKT02808 PYPKT02808 PYPKT02833 PYPKT02833 PYPKT02833 PYPKT02856 PYPKT02856	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562 53037 52052 53038	PYPKT02833 PYPKT02856 INSURANCE - WEI PYPKT02745 PYPKT02745 PYPKT02766 PYPKT02796 PYPKT02796 PYPKT02796 PYPKT02808 PYPKT02808 PYPKT02833 PYPKT02833 PYPKT02833 PYPKT02856 LIFE INSURANCE	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00
03/09/2018 03/09/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562 53037 52562 53038 53038	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833 РҮРКТ02833 РҮРКТ02856 LIFE INSURANCE- РҮРКТ02745	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00
03/09/2018 03/09/2018 03/23/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT C-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52074 52561 52562 53037 52562 53037 53038 50651 50651	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833 РҮРКТ02833 РҮРКТ02856 LIFE INSURANCE- РҮРКТ02745 РҮРКТ02745	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H Type Expense Tot RAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00
03/09/2018 03/09/2018 03/23/2018 03/23/2018 d: 0002 - GENER. cpense 0002-01-9000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT C-000-11302-000 01/12/2018 01/26/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52074 52561 52562 53037 52561 52562 53037 53038 50651 50651 50651 50651 50651	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833 РҮРКТ02833 РҮРКТ02856 LIFE INSURANCE- РҮРКТ02745 РҮРКТ02745 РҮРКТ02745	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 501 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H XAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.00
03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 01/12/2018 01/12/2018 01/12/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT C-000-11302-000 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/09/2018 02/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/12/2018 01/12/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562 53037 52074 52561 52562 53037 53038 50651 50651 50651 50651 50651 50651	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833 РҮРКТ02833 РҮРКТ02856 LIFE INSURANCE- РҮРКТ02745 РҮРКТ02745 РҮРКТ02745 РҮРКТ02745	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H XAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.
03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018	03/09/2018 03/09/2018 03/23/2018 03/23/2018 AL SUPPLEMENT 0-000-11302-000 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/12/2018 01/12/2018 01/12/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52073 52074 52561 52562 53037 52052 53038 50651 50651 50651 50651 50652 50652 50652	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833 РҮРКТ02833 РҮРКТ02836 LIFE INSURANCE- РҮРКТ02745 РҮРКТ02745 РҮРКТ02745 РҮРКТ02745 РҮРКТ02745 РҮРКТ02745	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 3 Employee 3	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H XAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.
03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 01/12/2018 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/23/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 01/12/2018 01/12/2018 01/12/2018	03/09/2018 03/09/2018 03/23/2018 AL SUPPLEMENT C-000-11302-000 01/12/2018 01/26/2018 01/26/2018 02/09/2018 02/09/2018 02/09/2018 02/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/23/2018 03/12/2018 01/12/2018	52561 52561 53037 TAL FUND 50651 50652 51088 51089 51612 51613 52073 52074 52561 52562 53037 52074 52561 52562 53037 53038 50651 50651 50651 50651 50651 50651	РҮРКТ02833 РҮРКТ02856 INSURANCE - WEI РҮРКТ02745 РҮРКТ02745 РҮРКТ02766 РҮРКТ02766 РҮРКТ02796 РҮРКТ02796 РҮРКТ02796 РҮРКТ02808 РҮРКТ02808 РҮРКТ02833 РҮРКТ02833 РҮРКТ02833 РҮРКТ02856 LIFE INSURANCE- РҮРКТ02745 РҮРКТ02745 РҮРКТ02745 РҮРКТ02745	Employee 1 Employee 1 Employee 1 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 2 Employee 1 Employee 2 Employee 2 Employee 1 Employee 2 Employee 1 Employee 2 Employee 1 Employee 1 Employee 2 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1 Employee 1	00384 00384 Fund 00 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929 00384 00929	54 54 Accour 001 - GENER 54 54 54 54 54 54 54 54 54 54 54 54 54	H H H XAL BASIC FUND Tot 25 25 25 25 25 25 25 25 25 25 25 25 25	72.00 80.00 II: 960.00	3,186.00 3,539.99 35,855.83 35,855.83 180.00 15.

Distribution Report

Expense Range: 01/01/2018-03/31/2018 Payment Range: -

istr	ibution Report						Expen	se Range: 01/01/	2018-03/31/2018	Payment Range: -
	Expense Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
	02/09/2018	02/09/2018	51613	РҮРКТО2796	Employee 2	00929	54	277		0.63
	02/09/2018	02/09/2018	51613	РҮРКТ02796	Employee 2	00929	54	278		2.25
	02/09/2018	02/09/2018	51613	РҮРКТ02796	Employee 2	00929	54	279		10.86
	03/09/2018	03/09/2018	52561	РҮРКТ02833	Employee 1	00384	54	277		0.63
	03/09/2018	03/09/2018	52561	PYPKT02833	Employee 1	00384	54	278		2.25
	03/09/2018	03/09/2018	52561	РҮРКТ02833	Employee 1	00384	54	279		15.95
	03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	277		0.63
	03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	278		2.25
	03/09/2018	03/09/2018	52562	РҮРКТ02833	Employee 2	00929	54	279		10.86
		-000-11001-000		ICA - COUNTY CO						2,689.08
	01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	MC		49.91
	01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	SS		213.41
	01/12/2018	01/12/2018	50652	РҮРКТ02745	Employee 2	00929	54	MC		34.17
	01/12/2018	01/12/2018	50652	РҮРКТ02745	Employee 2	00929	54	SS		146.13
	01/26/2018	01/26/2018	51088	РҮРКТ02766	Employee 1	00384	54	MC		49.91
	01/26/2018	01/26/2018	51088	РҮРКТ02766	Employee 1	00384	54	SS		213.41
	01/26/2018	01/26/2018	51089	РҮРКТ02766	Employee 2	00929	54	MC		34.17
	01/26/2018	01/26/2018	51089	PYPKT02766		00929	54	SS		146.13
	02/09/2018	02/09/2018	51612	PYPKT02796	Employee 2	00384	54	MC		49.91
	02/09/2018	02/09/2018	51612	PYPKT02796	Employee 1	00384		SS		213.41
					Employee 1		54			
	02/09/2018	02/09/2018	51613	PYPKT02796	Employee 2	00929	54	MC		34.17
	02/09/2018	02/09/2018	51613	PYPKT02796	Employee 2	00929	54	SS		146.13
	02/23/2018	02/23/2018	52073	PYPKT02808	Employee 1	00384	54	MC		49.91
	02/23/2018	02/23/2018	52073	PYPKT02808	Employee 1	00384	54	SS		213_41
	02/23/2018	02/23/2018	52074	PYPKT02808	Employee 2	00929	54	MC		34.17
	02/23/2018	02/23/2018	52074	PYPKT02808	Employee 2	00929	54	SS		146.13
	03/09/2018	03/09/2018	52561	PYPKT02833	Employee 1	00384	54	MC		49.91
	03/09/2018	03/09/2018	52561	PYPKT02833	Employee 1	00384	54	SS		213.41
	03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	MC		36.77
	03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	SS		157.21
	03/23/2018	03/23/2018	53037	PYPKT02856	Employee 1	00384	54	MC		49.91
	03/23/2018	03/23/2018	53037	PYPKT02856	Employee 1	00384	54	SS		213.41
	03/23/2018	03/23/2018	53038	PYPKT02856	Employee 2	00929	54	MC		36.77
	03/23/2018	03/23/2018	53038	PYPKT02856	Employee 2	00929	54	SS		157.21
		0-000-11102-000		PERS - CO CONTR			- /	1050004		3,201.90
	01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	IPERS01		316.12
	01/12/2018	01/12/2018	50652	PYPKT02745	Employee 2	00929	54	IPERS01		212.21
	01/26/2018	01/26/2018	51088	PYPKT02766	Employee 1	00384	54	IPERS01		316.12
	01/26/2018	01/26/2018	51089	PYPKT02766	Employee 2	00929	54	IPERS01		212.21
	02/09/2018	02/09/2018	51612	PYPKT02796	Employee 1	00384	54	IPERS01		316.12
	02/09/2018	02/09/2018	51613	РҮРКТ02796	Employee 2	00929	54	IPERSO1		212.21
	02/23/2018	02/23/2018	52073	PYPKT02808	Employee 1	00384	54	IPERS01		316.12
	02/23/2018	02/23/2018	52074	PYPKT02808	Employee 2	00929	54	IPERS01		212.21
	03/09/2018	03/09/2018	52561	PYPKT02833	Employee 1	00384	54	IPERS01		316.12
	03/09/2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	IPERS01		228.17
	03/23/2018	03/23/2018	53037	PYPKT02856	Employee 1	00384	54	IPERS01		316.12
	03/23/2018	03/23/2018	53038	РҮРКТ02856	Employee 2	00929	54	IPERS01		228.17
		0-000-11301-000		NSURANCE - CO (6,470.88
	01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	12		727.14
	01/12/2018	01/12/2018	50651	PYPKT02745	Employee 1	00384	54	82		29.46
	01/12/2018	01/12/2018	50652	PYPKT02745	Employee 2	00929	54	11		310.76
	01/12/2018	01/12/2018	50652	PYPKT02745	Employee 2	00929	54	82		11.12
	01/26/2018	01/26/2018	51088	PYPKT02766	Employee 1	00384	54	12		727.14
	01/26/2018	01/26/2018	51088	PYPKT02766	Employee 1	00384	54	82		29.46
	01/26/2018	01/26/2018	51089	PYPKT02766	Employee 2	00929	54	11		310.76
	01/26/2018	01/26/2018	51089	PYPKT02766	Employee 2	00929	54	82		11.12
	02/09/2018	02/09/2018	51612	PYPKT02796	Employee 1	00384	54	12		727.14
	02/09/2018	02/09/2018	51612	PYPKT02796	Employee 1	00384	54	82		29.46
	02/09/2018	02/09/2018	51613	PYPKT02796	Employee 2	00929	54	11		310.76
	02/09/2018	02/09/2018	51613	PYPKT02796	Employee 2	00929	54	82		11.12

Distribution Report

Expense Range: 01/01/2018-03/31/2018 Payment Range: -

Expens	e Date	Payment Date	Payment #	Packet	Employee	Employee #	Dept.	Code	Units	Amount
02/23/	2018	02/23/2018	52073	PYPKT02808	Employee 1	00384	54	12		727.14
02/23/	2018	02/23/2018	52073	PYPKT02808	Employee 1	00384	54	82		29.46
02/23/	2018	02/23/2018	52074	PYPKT02808	Employee 2	00929	54	11		310.76
02/23/	2018	02/23/2018	52074	PYPKT02808	Employee 2	00929	54	82		11.12
03/09/	2018	03/09/2018	52561	PYPKT02833	Employee 1	00384	54	12		727.14
03/09/	2018	03/09/2018	52561	PYPKT02833	Employee 1	00384	54	82		29.46
03/09/	2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	11		310.76
03/09/	2018	03/09/2018	52562	PYPKT02833	Employee 2	00929	54	82		11.12
03/23/	2018	03/23/2018	53037	PYPKT02856	Employee 1	00384	54	12		727.14
03/23/	2018	03/23/2018	53037	PYPKT02856	Employee 1	00384	54	82		29.46
03/23/	2018	03/23/2018	53038	PYPKT02856	Employee 2	00929	54	11		310.76
03/23/	2018	03/23/2018	53038	PYPKT02856	Employee 2	00929	54	82		11.12
							Account	t Type Expense Total:		12,639.57

Fund 0002 - GENERAL SUPPLEMENTAL FUND Total:

Payroll Department 54 - GIS Total:

960.00

12,639.57

48,495.40

Fund Summary

Fund	Units	Amount
0001-GENERAL BASIC FUND	960.00	35,855.83
0002-GENERAL SUPPLEMENTAL FUND		12,639.57
Grand Total:	960.00	48,495.40

6

MAPA Subcontractor Payment Authorization

Contract Number:	180222002
Contract Party:	Heartland Family Services
Contract Description:	JARC - Ways to Work Operations
Contract Approved by Board of Directors:	July 27, 2017
Contact Amount:	\$22,000.00
Match Amount:	\$22,000.00
Contract Period:	July 1, 2017 - September 30, 2017

Final

Billed to Date:	\$	22,000.00
Less Previous Payments:	<u>\$</u>	
Amount Due:	\$	22,000.00

Payment Recommended By:

Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

_					get Workshee							
Pro	ject Name:HE, Contact Name: _				SERVICE - W	'AY	S TO WORK <u>.</u>					
	TOTAL JARC		1/1/2017 -	· 1/3	1/2017		TOTAL		Progran	Program to Date		
BUDGET DETAIL	BUDGET (ORIGINAL)		JARC	L	DCAL MATCH		COST MONTH		JARC		CAL MATCH	
A. OPERATING EXPENSES ¹												
1. Salaries and Benefits	30,720	\$	1,457.47	\$	974.39	\$	2,431.85	\$	1,457.47	\$	974.39	
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	20.36	\$	20.36	\$	-	\$	20.36	
3. Office and Meeting Supplies	400	\$	2.01	\$	2.01	\$	4.01	\$	2.01	\$	2.01	
4. Phone & Internet	400	\$	8.52	\$	8.52	\$	17.03	\$	8.52	\$	8.52	
5. Postage & Shipping	220	\$	1.05	\$	1.05	\$	2.10	\$	1.05	\$	1.05	
6. Building and Occupancy	1,240	\$	26.63	\$	26.63	\$	53.25	\$	26.63	\$	26.63	
7. Equipment & Equip rep/rent	800	\$	13.88	\$	13.88	\$	27.75	\$	13.88	\$	13.88	
8. Advertising, Printing and Pubs	840	\$	5.94	\$	5.94	\$	11.88	\$	5.94	\$	5.94	
9. Mileage, travel, conf, auto ins.	320	\$	8.40	\$	8.40	\$	16.79	\$	8.40	\$	8.40	
10. Borrower Incentives	-					\$	-	\$	-	\$	-	
11. Org Dues & Misc	128			\$	-	\$	-	\$	-	\$	-	
12. Administrative Costs	6,732	\$	-	\$	462.72	\$	462.72	\$	-	\$	462.72	
		(///						////				
	L	(///)		X////		I						
Subtotal - Operating Expenses	\$ 44,000	\$	1,523.87	\$	1,523.87	\$	3,047.74	\$	1,523.87	\$	1,523.87	

	PA	RT	IV - Project B	Bud	get Workshee	t				
Proj	ect Name:HE/ Contact Name: _					'AY	S TO WORK_			
	TOTAL JARC		2/1/2017 -	2/2	8/2017		TOTAL	Progran	n to D	ate
BUDGET DETAIL	BUDGET (ORIGINAL)		JARC	L	OCAL MATCH		COST MONTH	JARC	LO	CAL MATCH
A. OPERATING EXPENSES ¹										
1. Salaries and Benefits	30,720	\$	1,458.20	\$	943.30	\$	2,401.50	\$ 2,915.67	\$	1,917.69
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	20.37	\$	20.37	\$ -	\$	40.73
3. Office and Meeting Supplies	400	\$	1.32	\$	1.32	\$	2.64	\$ 3.33	\$	3.33
4. Phone & Internet	400	\$	8.56	\$	8.56	\$	17.11	\$ 17.07	\$	17.07
5. Postage & Shipping	220	\$	4.17	\$	4.17	\$	8.34	\$ 5.22	\$	5.22
6. Building and Occupancy	1,240	\$	39.67	\$	39.67	\$	79.33	\$ 66.29	\$	66.29
7. Equipment & Equip rep/rent	800	\$	14.07	\$	14.07	\$	28.13	\$ 27.94	\$	27.94
8. Advertising, Printing and Pubs	840	\$	5.69	\$	5.69	\$	11.38	\$ 11.63	\$	11.63
9. Mileage, travel, conf, auto ins.	320	\$	96.98	\$	96.98	\$	193.96	\$ 105.38	\$	105.38
10. Borrower Incentives	-					\$	-	\$ -	\$	-
11. Org Dues & Misc	128			\$	-	\$	-	\$ -	\$	-
12. Administrative Costs	6,732	\$	-	\$	494.53	\$	494.53	\$ -	\$	957.25
Subtotal - Operating Expenses	\$ 44,000	\$	1,628.65	\$	1,628.65	\$	3,257.29	\$ 3,152.52	\$	3,152.52

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	PA	RT	IV - Project B	Budg	get Workshee	t									
Proj	ect Name:HE/ Contact Name: _					'AY	'S TO WORK_								
	TOTAL JARC		3/1/2017 -	3/3	1/2017		TOTAL		Progran	late					
BUDGET DETAIL	BUDGET (ORIGINAL)		JARC		JARC LOCAL MATCH		OCAL MATCH		COST MONTH		JARC		JARC		CAL MATCH
A. OPERATING EXPENSES ¹															
1. Salaries and Benefits	30,720	\$	2,102.07	\$	300.06	\$	2,402.13	\$	5,017.74	\$	2,217.75				
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	1,138.17	\$	1,138.17	\$	-	\$	1,178.90				
3. Office and Meeting Supplies	400	\$	1.68	\$	1.68	\$	3.36	\$	5.01	\$	5.01				
4. Phone & Internet	400	\$	8.58	\$	8.58	\$	17.15	\$	25.65	\$	25.65				
5. Postage & Shipping	220	\$	3.99	\$	3.99	\$	7.98	\$	9.21	\$	9.21				
6. Building and Occupancy	1,240	\$	41.70	\$	41.70	\$	83.40	\$	107.99	\$	107.99				
7. Equipment & Equip rep/rent	800	\$	15.77	\$	15.77	\$	31.53	\$	43.71	\$	43.71				
8. Advertising, Printing and Pubs	840	\$	3.81	\$	3.81	\$	7.61	\$	15.44	\$	15.44				
9. Mileage, travel, conf, auto ins.	320	\$	8.63	\$	8.63	\$	17.26	\$	114.01	\$	114.01				
10. Borrower Incentives	-					\$	-	\$	-	\$	-				
11. Org Dues & Misc	128			\$	-	\$	-	\$	-	\$	-				
12. Administrative Costs	6,732	\$	-	\$	663.84	\$	663.84	\$	-	\$	1,621.09				
Subtotal - Operating Expenses	\$ 44,000	\$	2,186.22	\$	2,186.22	\$	4,372.43	\$	5,338.73	\$	5,338.73				

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Pro	PA oject Name:HE Contact Name: _	ART		LY			S TO WORK_				
BUDGET DETAIL	TOTAL JARC BUDGET (ORIGINAL)				JARC LOCAL MATCH COST JARC				Program to		Date
A. OPERATING EXPENSES ¹											
1. Salaries and Benefits	30,720	\$	1,540.33	\$	917.99	\$	2,458.31	\$	6,558.06	\$	3,135.73
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	89.56	\$	89.56	\$	-	\$	1,268.46
3. Office and Meeting Supplies	400	\$	4.07	\$	4.07	\$	8.14	\$	9.08	\$	9.08
4. Phone & Internet	400	\$	8.87	\$	8.87	\$	17.74	\$	34.52	\$	34.52
5. Postage & Shipping	220	\$	2.85	\$	2.85	\$	5.70	\$	12.06	\$	12.06
6. Building and Occupancy	1,240	\$	29.16	\$	29.16	\$	58.32	\$	137.15	\$	137.15
7. Equipment & Equip rep/rent	800	\$	14.16	\$	14.16	\$	28.31	\$	57.86	\$	57.86
8. Advertising, Printing and Pubs	840	\$	4.66	\$	4.66	\$	9.32	\$	20.10	\$	20.10
9. Mileage, travel, conf, auto ins.	320	\$	150.52	\$	150.52	\$	301.04	\$	264.53	\$	264.53
10. Borrower Incentives	-					\$	-	\$	-	\$	-
11. Org Dues & Misc	128			\$	-	\$	-	\$	-	\$	-
12. Administrative Costs	6,732	\$	-	\$	532.78	\$	532.78	\$	-	\$	2,153.87
Subtotal - Operating Expenses	\$ 44,000	\$	1,754.61	\$	1,754.61	\$	3,509.22	\$	7,093.34	\$	7,093.34

S:\Clerical\995 - contracts\2018\Heartland Family Service\July Reimbursement Request\MAPA Billing Documents - January 2017 - January 2018 sent 6.15.18 (1)April 2017

Dro	PA ject Name:HE		-	get Workshee				
	Contact Name:							
	TOTAL JARC	5/1/2017 -	5/3	1/2017	TOTAL	Progran	Date	
BUDGET DETAIL	BUDGET (ORIGINAL)	JARC	LC	DCAL MATCH	COST MONTH	JARC	LO	CAL MATCH
A. OPERATING EXPENSES ¹								
1. Salaries and Benefits	30,720	\$ 1,483.78	\$	967.66	\$ 2,451.44	\$ 8,041.84	\$	4,103.39
2. Atty, Audit, Acct, POS	2,200	\$ -	\$	37.05	\$ 37.05	\$ -	\$	1,305.51
3. Office and Meeting Supplies	400	\$ 27.08	\$	27.08	\$ 54.16	\$ 36.16	\$	36.16
4. Phone & Internet	400	\$ 8.68	\$	8.68	\$ 17.35	\$ 43.19	\$	43.19
5. Postage & Shipping	220	\$ 3.50	\$	3.50	\$ 7.00	\$ 15.56	\$	15.56
6. Building and Occupancy	1,240	\$ 27.27	\$	27.27	\$ 54.54	\$ 164.42	\$	164.42
7. Equipment & Equip rep/rent	800	\$ 14.17	\$	14.17	\$ 28.34	\$ 72.03	\$	72.03
8. Advertising, Printing and Pubs	840	\$ 4.62	\$	4.62	\$ 9.24	\$ 24.72	\$	24.72
9. Mileage, travel, conf, auto ins.	320	\$ 8.63	\$	8.63	\$ 17.26	\$ 273.16	\$	273.16
10. Borrower Incentives	-				\$ -	\$ -	\$	-
11. Org Dues & Misc	128		\$	-	\$ -	\$ -	\$	-
12. Administrative Costs	6,732	\$ -	\$	479.07	\$ 479.07	\$ -	\$	2,632.94
	_							
Subtotal - Operating Expenses	\$ 44,000	\$ 1,577.73	\$	1,577.73	\$ 3,155.45	\$ 8,671.07	\$	8,671.07

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Pro	PA ject Name:HE Contact Name: _	ART		LYS	get Workshee SERVICE - W	S TO WORK_		
BUDGET DETAIL	TOTAL JARC BUDGET (ORIGINAL)		6/1/2017 - JARC		D/2017 DCAL MATCH	TOTAL COST MONTH	Progran JARC	Pate CAL MATCH
A. OPERATING EXPENSES ¹								
1. Salaries and Benefits	30,720	\$	1,589.25	\$	865.97	\$ 2,455.21	\$ 9,631.09	\$ 4,969.36
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	219.47	\$ 219.47	\$ -	\$ 1,524.98
3. Office and Meeting Supplies	400	\$	0.88	\$	0.88	\$ 1.75	\$ 37.03	\$ 37.03
4. Phone & Internet	400	\$	8.87	\$	8.87	\$ 17.74	\$ 52.06	\$ 52.06
5. Postage & Shipping	220	\$	1.05	\$	1.05	\$ 2.10	\$ 16.61	\$ 16.61
6. Building and Occupancy	1,240	\$	32.71	\$	32.71	\$ 65.41	\$ 197.13	\$ 197.13
7. Equipment & Equip rep/rent	800	\$	13.39	\$	13.39	\$ 26.78	\$ 85.42	\$ 85.42
8. Advertising, Printing and Pubs	840	\$	4.44	\$	4.44	\$ 8.88	\$ 29.16	\$ 29.16
9. Mileage, travel, conf, auto ins.	320	\$	8.63	\$	8.63	\$ 17.26	\$ 281.79	\$ 281.79
10. Borrower Incentives	-					\$ -	\$ -	\$ -
11. Org Dues & Misc	128			\$	-	\$ -	\$ -	\$ -
12. Administrative Costs	6,732	\$	-	\$	503.81	\$ 503.81	\$ -	\$ 3,136.75
Subtotal - Operating Expenses	\$ 44,000	\$	1,659.21	\$	1,659.21	\$ 3,318.41	\$ 10,330.27	\$ 10,330.27

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				get Workshee						
Pro	iject Name:HE Contact Name: _			SERVICE - W	'AY 	S TO WORK				
	TOTAL JARC	7/1/2017 -	7/3	1/2017		TOTAL	Progran	m to Date		
BUDGET DETAIL	BUDGET (ORIGINAL)	JARC	LC	DCAL MATCH		COST MONTH	JARC	LO	CAL MATCH	
A. OPERATING EXPENSES ¹										
1. Salaries and Benefits	30,720	\$ 1,522.88	\$	979.12	\$	2,501.99	\$ 11,153.96	\$	5,948.47	
2. Atty, Audit, Acct, POS	2,200	\$ -	\$	33.37	\$	33.37	\$ -	\$	1,558.35	
3. Office and Meeting Supplies	400	\$ 0.32	\$	0.32	\$	0.63	\$ 37.35	\$	37.35	
4. Phone & Internet	400	\$ 4.53	\$	4.53	\$	9.06	\$ 56.59	\$	56.59	
5. Postage & Shipping	220	\$ 3.72	\$	3.72	\$	7.43	\$ 20.33	\$	20.33	
6. Building and Occupancy	1,240	\$ 13.93	\$	13.93	\$	27.85	\$ 211.05	\$	211.05	
7. Equipment & Equip rep/rent	800	\$ 10.41	\$	10.41	\$	20.82	\$ 95.83	\$	95.83	
8. Advertising, Printing and Pubs	840	\$ 4.15	\$	4.15	\$	8.30	\$ 33.31	\$	33.31	
9. Mileage, travel, conf, auto ins.	320	\$ 120.95	\$	120.95	\$	241.89	\$ 402.73	\$	402.73	
10. Borrower Incentives	-				\$	-	\$ -	\$	-	
11. Org Dues & Misc	128		\$	-	\$	-	\$ -	\$	-	
12. Administrative Costs	6,732	\$ -	\$	510.39	\$	510.39	\$ -	\$	3,647.14	
Subtotal - Operating Expenses	\$ 44,000	\$ 1,680.87	\$	1,680.87	\$	3,361.73	\$ 12,011.14	\$	12,011.14	

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Pro	PA ject Name:HE Contact Name: _	ART	LAND FAMI	LYS	get Workshee SERVICE - W	S TO WORK		
BUDGET DETAIL	TOTAL JARC BUDGET (ORIGINAL)		8/1/2017 - JARC		1/2017 DCAL MATCH	TOTAL COST MONTH	Progran JARC	oate CAL MATCH
A. OPERATING EXPENSES ¹								
1. Salaries and Benefits	30,720	\$	1,511.00	\$	978.91	\$ 2,489.90	\$ 12,664.96	\$ 6,927.38
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	38.80	\$ 38.80	\$ -	\$ 1,597.15
3. Office and Meeting Supplies	400	\$	0.65	\$	0.65	\$ 1.30	\$ 38.00	\$ 38.00
4. Phone & Internet	400	\$	4.51	\$	4.51	\$ 9.02	\$ 61.10	\$ 61.10
5. Postage & Shipping	220	\$	2.05	\$	2.05	\$ 4.10	\$ 22.38	\$ 22.38
6. Building and Occupancy	1,240	\$	13.41	\$	13.41	\$ 26.82	\$ 224.46	\$ 224.46
7. Equipment & Equip rep/rent	800	\$	12.34	\$	12.34	\$ 24.68	\$ 108.17	\$ 108.17
8. Advertising, Printing and Pubs	840	\$	72.00	\$	72.00	\$ 143.99	\$ 105.30	\$ 105.30
9. Mileage, travel, conf, auto ins.	320	\$	8.60	\$	8.60	\$ 17.20	\$ 411.33	\$ 411.33
10. Borrower Incentives	-					\$ -	\$ -	\$ -
11. Org Dues & Misc	128			\$	-	\$ -	\$ -	\$ -
12. Administrative Costs	6,732	\$	-	\$	493.29	\$ 493.29	\$ -	\$ 4,140.43
Subtotal - Operating Expenses	\$ 44,000	\$	1,624.55	\$	1,624.55	\$ 3,249.10	\$ 13,635.69	\$ 13,635.69

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Pro	PA ject Name:HE Contact Name:	ART		LYS	get Workshee SERVICE - W		S TO WORK				
BUDGET DETAIL	TOTAL JARC BUDGET		•	- 9/30/2017 LOCAL MATCH			TOTAL COST	Program			Date
A. OPERATING EXPENSES ¹	(ORIGINAL)						MONTH				
A. OPERATING EXPENSES 1. Salaries and Benefits	30,720	\$	1,517.20	\$	999.25	\$	2,516.45	\$	14,182.16	\$	7,926.63
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	34.29	\$	34.29	\$	-	\$	1,631.44
3. Office and Meeting Supplies	400	\$	26.65	\$	26.65	<u> </u>	53.29	\$	64.64	\$	64.64
4. Phone & Internet	400	\$	4.53	\$	4.53	\$	9.05	\$	65.63	\$	65.63
5. Postage & Shipping	220	\$	1.46	\$	1.46	\$	2.91	\$	23.83	· ·	23.83
6. Building and Occupancy	1,240	\$	15.54	\$	15.54	\$	31.07	\$	240.00	· ·	240.00
7. Equipment & Equip rep/rent	800	\$	11.99	\$	11.99	\$	23.98	\$	120.16	· ·	120.16
8. Advertising, Printing and Pubs	840	\$	4.07	\$	4.07	\$	8.13	\$	109.37	\$	109.37
9. Mileage, travel, conf, auto ins.	320	\$	11.43	\$	11.43	\$	22.86	\$	422.76	\$	422.76
10. Borrower Incentives	-					\$	-	\$	-	\$	-
11. Org Dues & Misc	128			\$	-	\$	-	\$	-	\$	-
12. Administrative Costs	6,732	\$	-	\$	483.66	\$	483.66	\$	-	\$	4,624.09
Subtotal - Operating Expenses	\$ 44,000	\$	1,592.85	\$	1,592.85	\$	3,185.69	\$	15,228.53	\$	15,228.53

Pro	PA ject Name:HE Contact Name: _	ART	LAND FAMI	LY	get Workshee SERVICE - W	S TO WORK_		
BUDGET DETAIL	TOTAL JARC BUDGET (ORIGINAL)		10/1/2017 - JARC		31/2017 DCAL MATCH	TOTAL COST MONTH	Progran JARC	Date CAL MATCH
A. OPERATING EXPENSES ¹								
1. Salaries and Benefits	30,720	\$	1,569.87	\$	974.12	\$ 2,543.98	\$ 15,752.02	\$ 8,900.74
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	56.05	\$ 56.05	\$ -	\$ 1,687.49
3. Office and Meeting Supplies	400	\$	0.32	\$	0.32	\$ 0.63	\$ 64.96	\$ 64.96
4. Phone & Internet	400	\$	64.49	\$	64.49	\$ 128.98	\$ 130.12	\$ 130.12
5. Postage & Shipping	220	\$	0.98	\$	0.98	\$ 1.95	\$ 24.81	\$ 24.81
6. Building and Occupancy	1,240	\$	16.39	\$	16.39	\$ 32.78	\$ 256.39	\$ 256.39
7. Equipment & Equip rep/rent	800	\$	13.66	\$	13.66	\$ 27.32	\$ 133.82	\$ 133.82
8. Advertising, Printing and Pubs	840	\$	4.16	\$	4.16	\$ 8.32	\$ 113.53	\$ 113.53
9. Mileage, travel, conf, auto ins.	320	\$	107.53	\$	107.53	\$ 215.05	\$ 530.29	\$ 530.29
10. Borrower Incentives	-					\$ -	\$ -	\$ -
11. Org Dues & Misc	128			\$	-	\$ -	\$ -	\$ -
12. Administrative Costs	6,732	\$	-	\$	539.70	\$ 539.70	\$ -	\$ 5,163.79
Subtotal - Operating Expenses	\$ 44,000	\$	1,777.38	\$	1,777.38	\$ 3,554.76	\$ 17,005.91	\$ 17,005.91

Pro	ject Name:HE	ART	LAND FAMI	LYS	get Workshee SERVICE - W	S TO WORK			
	TOTAL JARC					TOTAL	Progran	n to D	ate
BUDGET DETAIL	BUDGET (ORIGINAL)		JARC	LC	DCAL MATCH	COST MONTH	JARC	LO	CAL MATCH
A. OPERATING EXPENSES ¹									
1. Salaries and Benefits	30,720	\$	1,526.53	\$	987.84	\$ 2,514.36	\$ 17,278.55	\$	9,888.58
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	27.30	\$ 27.30	\$ -	\$	1,714.79
3. Office and Meeting Supplies	400	\$	25.54	\$	25.54	\$ 51.07	\$ 90.49	\$	90.49
4. Phone & Internet	400	\$	31.51	\$	31.51	\$ 63.01	\$ 161.62	\$	161.62
5. Postage & Shipping	220	\$	3.80	\$	3.80	\$ 7.60	\$ 28.61	\$	28.61
6. Building and Occupancy	1,240	\$	11.92	\$	11.92	\$ 23.83	\$ 268.30	\$	268.30
7. Equipment & Equip rep/rent	800	\$	11.72	\$	11.72	\$ 23.43	\$ 145.54	\$	145.54
8. Advertising, Printing and Pubs	840	\$	4.07	\$	4.07	\$ 8.13	\$ 117.59	\$	117.59
9. Mileage, travel, conf, auto ins.	320	\$	6.61	\$	6.61	\$ 13.21	\$ 536.89	\$	536.89
10. Borrower Incentives	-					\$ -	\$ -	\$	-
11. Org Dues & Misc	128	\$	62.50	\$	62.50	\$ 125.00	\$ 62.50	\$	62.50
12. Administrative Costs	6,732	\$	-	\$	511.39	\$ 511.39	\$ -	\$	5,675.18
Subtotal - Operating Expenses	\$ 44,000	\$	1,684.17	\$	1,684.17	\$ 3,368.33	\$ 18,690.08	\$	18,690.08

	PA	RT	IV - Project B	Bud	get Workshee	t					
Pro	ject Name:HE Contact Name: _					'AY	S TO WORK_				
	TOTAL JARC		12/1/2017 -	12/	31/2017		TOTAL	Progran	n to Date		
BUDGET DETAIL	BUDGET (ORIGINAL)		JARC	L	OCAL MATCH		COST MONTH	JARC	LO	CAL MATCH	
A. OPERATING EXPENSES ¹											
1. Salaries and Benefits	30,720	\$	1,824.53	\$	889.41	\$	2,713.93	\$ 19,103.07	\$	10,777.98	
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	313.25	\$	313.25	\$ -	\$	2,028.04	
3. Office and Meeting Supplies	400	\$	0.67	\$	0.67	\$	1.34	\$ 91.16	\$	91.16	
4. Phone & Internet	400	\$	34.27	\$	34.27	\$	68.53	\$ 195.89	\$	195.89	
5. Postage & Shipping	220	\$	1.41	\$	1.41	\$	2.82	\$ 30.02	\$	30.02	
6. Building and Occupancy	1,240	\$	12.71	\$	12.71	\$	25.41	\$ 281.01	\$	281.01	
7. Equipment & Equip rep/rent	800	\$	11.65	\$	11.65	\$	23.30	\$ 157.19	\$	157.19	
8. Advertising, Printing and Pubs	840	\$	3.30	\$	3.30	\$	6.60	\$ 120.89	\$	120.89	
9. Mileage, travel, conf, auto ins.	320	\$	159.49	\$	159.49	\$	318.98	\$ 696.38	\$	696.38	
10. Borrower Incentives	-					\$	-	\$ -	\$	-	
11. Org Dues & Misc	128	\$	-	\$	-	\$	-	\$ 62.50	\$	62.50	
12. Administrative Costs	6,732	\$	-	\$	621.87	\$	621.87	\$ -	\$	6,297.05	
				¥///							
Subtotal - Operating Expenses	\$ 44,000	\$	2,048.02	\$	2,048.02	\$	4,096.03	\$ 20,738.09	\$	20,738.09	

					get Workshee							
Pro	ject Name:HE Contact Name: _				SERVICE - W	'AY	S TO WORK					
	TOTAL JARC		1/1/2018 -	1/3	1/2018		TOTAL	Progran	n to D	to Date		
BUDGET DETAIL	BUDGET (ORIGINAL)		JARC	L	DCAL MATCH		COST MONTH	JARC	LO	CAL MATCH		
A. OPERATING EXPENSES ¹												
1. Salaries and Benefits	30,720	\$	1,161.60	\$	711.27	\$	1,872.87	\$ 20,264.67	\$	11,489.25		
2. Atty, Audit, Acct, POS	2,200	\$	-	\$	24.42	\$	24.42	\$ -	\$	2,052.46		
3. Office and Meeting Supplies	400	\$	2.34	\$	2.34	\$	4.68	\$ 93.50	\$	93.50		
4. Phone & Internet	400	\$	37.86	\$	37.86	\$	75.72	\$ 233.75	\$	233.75		
5. Postage & Shipping	220	\$	0.98	\$	0.98	\$	1.95	\$ 30.99	\$	30.99		
6. Building and Occupancy	1,240	\$	30.40	\$	30.40	\$	60.80	\$ 311.41	\$	311.41		
7. Equipment & Equip rep/rent	800	\$	13.46	\$	13.46	\$	26.92	\$ 170.65	\$	170.65		
8. Advertising, Printing and Pubs	840	\$	6.14	\$	6.14	\$	12.27	\$ 127.03	\$	127.03		
9. Mileage, travel, conf, auto ins.	320	\$	9.14	\$	9.14	\$	18.27	\$ 705.52	\$	705.52		
10. Borrower Incentives	-					\$	-	\$ -	\$	-		
11. Org Dues & Misc	128	\$	-	\$	-	\$	-	\$ 62.50	\$	62.50		
12. Administrative Costs	6,732	\$	-	\$	425.91	\$	425.91	\$ -	\$	6,722.96		
	L	(////		<i>\///</i>								
Subtotal - Operating Expenses	\$ 44,000	\$	1,261.91	\$	1,261.91	\$	2,523.81	\$ 22,000.00	\$	22,000.00		

MAPA Subcontractor Payment Authorization

Contract Number:	1850410201
Contract Party:	City of Omaha
Contract Description:	FY 2018 Planning
Contract Approved by Board of Directors:	June 29, 2017
Contact Amount:	\$55,000.00
Match Amount:	\$23,571.00
Contract Period:	July 1, 2017 - June 30, 2018

Payment # 3

Billed to Date;	\$ 55,000.00
Less Previous Payments;	\$ 51,039.34
Amount Due;	\$ 3,960.66

Payment Recommended By:

Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

City of Omah	a	noventi teori	Date: 03-JUL- Page 1 of 1	18
1819 Farnam St. Billing I Omaha NE 68183 Contact : (402) 444-5453			City of Omaha Cashier RM H10 1819 Farnam St. Omaha NE 68183	
Bill To : MAPA GREG YOUELL 2222 CUMING S OMAHA NE 68	Т	Ship To :		
Customer Number :	28392	<i>z</i> :		
Invoice Number :	153685	Terms :	30 NET	
Transaction Type :	PLANNING	Total due :	\$ 3,960.66	

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	WAGES APRIL - JUN 2018	1	3102.45	3102.45
2	TRAVEL APRIL - JUNE 2018	1	560.53	560.53
3	SEMINARS APRIL - JUNE 2018	1	297.68	297.68
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL
				DUE
	Invoice Number : 153685	02-AUG-18		\$3,960.66

Cost Breakdown Form for Actual Cost Plus Fixed Fee Agreements

Company Name:	City of Omaha			
Address:	-	ite 1100		
	1819 Farnam Street, Su			
Project No.:	410.12 Omaha Planning	I - FY 2018		
Project Location:	OMAHA, NE			
Control No.:				
Agreement No.:	MAPA contract #			
Invoice No. and Date:	153685 6/30/2018		0	
Progress Report Date:	06/30/2018		54	
% Work Completed:	SEE ATTACHED SUM	IARY		
Current Billing Period:	April-June 2018			
Actual Co Fixed Fee A	•	Limiting Max. Amount \$55,000.00	Fixed Fee for Profit	Total Contract Amount \$55,000.00
			Amount	
		This Period	Previously Billed	To Date
Direct Labor		\$14,603.00	\$28,067.04	\$42,670.04
	ect Labor	\$0.00		\$0.00
	or and Overhead	\$0.00		\$0.00
FCCM @ % of Direct	Labor	\$0.00		\$0.00
Direct Non-Labor Costs				\$0.00
Indirect Costs		\$2,129.12	\$4,092.18	\$6,221.30
Outside Services (Subconsu	Itants)			
Travel & Training		\$404.00	\$1,744.00	\$2,148.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal - Outside Service	95	\$404.00	\$1,744.00	\$0.00 \$2,148.00
Total Amou		\$17,136.12	\$33,903.22	\$51,039.34
I certify that the billed amo	unts are actual and in agreeme	nt with the contract ter	ns. Balance:	\$3,960.66
Signature Multi	Title:	Operations N		Date:

24 2017-2018 April-June		Greg Y	ouell, Director				
		2222 0	uming st				
Direct Personnel Costs		Ornahi	Ne 68102				
Project	Name	Hourly Hate	Description	Hours	Total	Federal 70%	Local 30%
Project 1	Derek Miller	572.46 Effect/	e llate	24	1,739 04	1,217 33	521 71
Project 1	Kellle Johnston-Dorsey	\$47.76 Effectiv	e Rate	46.5	2,220 84	1,554.59	666 25
roject 1	Kevin Carder	\$49 16 Effecti	e Rate	D	1.5		
roject 1	Stephen Osberg	\$50,66 Effectiv	e Rate	89	4,508 74	3,156.12	1,352,62
Project 1	Tim Fries	\$52.08 Effectiv	e Rate	0		14	
Project 1	Manual Cook	\$12,92 Effects	e Rate	0	1.0		λ.

		Budget					
	Current	Previous	Total		Budget		Balance
Staff time	18,153 23	60,957 22	79,110 45	\$	64,278.00	\$	(14,832 45)
Travel, Training, Service	1,859 53	3,068.98	4,928.51	5	4,295.00	5	(633.51)
ndirect cost rate (14.58%)	2,646.75	8,887 57	11,534 32	\$	9,998 00	\$	(1,536.32)

			Project 1 Subtotal	159.5 5	8,468.625	5,928.04 5	2,540-58
Project 2	Derek Miller	\$72.46 Effective Rate	3	42.5	3,079.55	2,155 69	923 86
Project 2	Kellie Johnston-Donsey	\$47 76 Effective Rate		54.S	2,602 92	1,822 04	760 88
Project 2	Kevin Carder	\$49,16 Effective Rate		0		15	25
Project 2	Stephen Osberg	SS0.66 Effective Rate		79	4,002 14	2,801 50	1,200 64
Project 2	Tim Fries	\$52.08 Effective Rate		0	22		
Project 2	Manual Cook	\$12.92 Effective Rate		0			

Project 2 Subtotal	176 5	9.684.61 5	6,779.29 \$	2,105.38

Total	22,659.51	72,914.00	95,573.28	78,571.00	(17,002.28)

	Subtotal Direct Personnel Costs	335.5	18,153.23	12,707 27	5,445.96
	Indirect cost rate (14,58%)		2,646 75	1,852 72	794,03
Other Direct Costa					
	Training		1,299 00	909 30	389.70
	Travel		560,53	393.00	167-53
	Services		101		÷
	EXTRA MATCH PROVIDED		(17,002.33)	(11,901 63)	(5,100 70)
					±5
		_	(15,142.80)	(10,599.33)	14,543,471
	Total		5,657.18	3.960.66	1,696.52

Training & Travel	
Stephen Osberg Washington	560,53
Derek Miller APA	249
David Fanslau APA registration	1050

illing:		Description: July -	September 2017	
018.11111.109031.0000.41195.0000		\$	3,102.45	
8.11111.109031.0000.42121.0000		s	560,53	
18 21217.109011.0000.42854.0000			297.68	
	Bill effective date	5	3,960.66 TOTAL	
atomer#	28392			

					TT-LOTO Dudge					
Item		Total	Federal (70%)	Local (30%)	JULY - SEPT 2017	Oct- Dec 2017	Jan-Mar 2018	Apr-Jun 2018	Total Spent	Amount left
Direct Costs Training,Travel, Services		\$4,295.00	\$3,007.00	\$1,288.00		2,491.86	577.12	1,859.53	4,928.51	(633.51)
Personnel Costs Effective Rate	Hours 1178	\$64,278.00	\$44,994.00	\$19,284.00	20,384.17	19,711.63	20,861.42	18,153.23	79,110.45	(14,832.45)
2017 Indirect cost rate (14	1.58%)	\$9,998.00	\$6,999.00	\$2,999.00	2,972.01	2,873.96	3,041.60	2,646.75	11,534.32	(1,536.32)
Total		\$78,571.00	\$55,000.00	\$23,571.00	23,356.18	25,077.45	24,480.14	22,659.51	95,573.28	(17,002.28)

*

2017-2018 Budget

Derek Miller														ŀ	April -	- 201	8														Month
Derek Miller	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	То
Project #1 - Short Range Planning Projects				4							2			22	12.0					1				1		1					g
Develop and refine the short range transportation blanning process; including project reviews, collect and maintain data to analyze transportation, housing and land use trends; utilize and coordinate geographic Information Systems (GIS) and aerial bhotography to develop project plans and proposals; assist in the development of Transportation Improvement Program (TIP); assist in setting the Capital Improvement Plan (CIP); assist in programming, funding and delivery of ransportation improvement projects; develop and maintain performance measures to track progress oward regional goals						24								ALL REAL PROPERTY.																	
Project #2 - Long Range Planning Projects			2.0	2.0	2.0		1	2.0	1.0	2.0		2.0	1.0				2.0		1.0	-				2.0				1		-	1
Develop and refine the long range transportation blanning efforts; including participation and coordination in external working groups to develop ong range transportation plans including but not mited to updates and creation of elements that are part of the Long Range Transportation Plan.														11.2. 2.1	11-22-410													Non-the	Wister So		
Daily Total	0.0	0.0	2.0	6.0	2.0	0.0	0.0	0.0	1.0	20	2.0	2.0	1.0	0.0	0.0	0.0	2.0	0.0	1.0	1.0	0.0	0.0	0.0	3.0	0.0	1.0	0.0	0.0	0.0		26 Grand To
Non-work days	-		_									_										_		_			_				

																Ма	iy - 2	018															
Derek Miller	1	2	3	1	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly To
roject #1 - Short Range Planning Projects	_		4							1		1	-		_	_			-		-		-	-		1						1.5	
Develop and refine the short range transportation lianning process; including project reviews, collect and maintain data to analyze transportation, ousing and land use trends; utilize and coordinate eographic Information Systems (GIS) and aerial hotography to develop project plans and roposals, assist in the development of ransportation Improvement Program (TIP); assist a setting the Capital Improvement Plan (CIP); ssist in programming, funding and delivery of ansportation improvement projects; develop and haintain performance measures to track progress ward regional goals.					A STATE OF THE PARTY OF THE PAR									E Charles and a charles																	1.5	2.0	
Project #2 - Long Range Planning Projects			2	0					2.0		2:0		- 4 5	-	1.0	2.0		1.0				-	2.0	-	-		115		-	-	1.5	2.0	
Develop and refine the long range transportation lanning efforts; including participation and oordination in external working groups to develop ong range transportation plans including but not mited to updates and creation of elements that re part of the Long Range Transportation Plan.														A Distance															A COLUMN TO A				2
Daily Total	0.0	4	0 2	0	0.0	0.0	0.0	0.0	2.0	1.0	2.0	1.0	0.0	0.0	1.0	2.0	0,0	1.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	1.5	3.5	Grand T

Derek Miller														J	une	- 201	8														Monthly
Derek inner	1	2	3	4	5	6	7	в	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	- 30	Total
Project #1 - Short Range Planning Projects	2				2			1	1 Erro															1.4	1.8	5	-				6.5
Develop and refine the short range transportation planning process; including project reviews, collect and maintain data to analyze transportation, housing and land use trends; utilize and coordinate geographic Information Systems (GIS) and aerial photography to develop project plans and proposals; assist in the development of Transportation Improvement Program (TIP); assist in setting the Capital Improvement Plan (CIP); assist in programming, funding and delivery of transportation improvement projects; develop and maintain performance measures to track progress toward regional goals.						2															122		And a state of the								
Project #2 - Long Range Planning Projects				_					24-		3.0	2.0		20		25 H			1		2.0	1.0								2.41	10.0
Develop and refine the long range transportation planning efforts; including participation and coordination in external working groups to develop long range transportation plans including but not limited to updates and creation of elements that are part of the Long Range Transportation Plan.		· · · · · · · · · · · · · · · · · · ·	1994 - 1-14 - 1-14 - 14 - 14 - 14 - 14 -													and the second second	and the feature														
Daily Total	2.0	0.0	0.0	0.0	2.0	0.0	0.0	1.0	0.0	0.0	3.0	20	0.0	2.0	0.0	°0.0	0.0	00	0.0	0.0	2.0	1.0	0.0	0.0	1.5	5 0.0	0.0	00	0.0	0.0	16.5
Non-work days																															Grand Total

Kellie Johnston Dorsey														A	pril -	- 201	8														Month
Kellie Johnston Dorsey	1	2	3	4	5	6	7	3	9	10	11	12	13	14	15	16	-17	- 18	19	20	21	22	23	24	25	26	27	28	29	30	То
Project #1 - Short Range Planning Projects	<u>e pil</u>									3	-	2	2.5		-			2.5		2			-		2.5	i	-			-	14
Develop and refine the short range transportation lanning process; including project reviews, collect and maintain data to analyze transportation, iousing and land use trends; utilize and coordinate eographic Information Systems (GIS) and aerial hotography to develop project plans and irroposals; assist in the development of ransportation Improvement Program (TIP); assist in setting the Capital Improvement Plan (CIP); issist in programming, funding and delivery of ransportation improvement projects; develop and naintain performance measures to track progress oward regional goals.	のないのであったの											-	2								APPENDING STATES										
Project #2 - Long Range Planning Projects			1.0		2.0				1.0							_			·	10			-			-)3
Develop and refine the long range transportation blanning efforts; including participation and scordination in external working groups to develop ong range transportation plans including but not mitted to updates and creation of elements that are part of the Long Range Transportation Plan.	N - St - F						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Men We								9					1.81 B 181	A THE REAL PROPERTY OF								-0.0	1
Daily Total	0.0	0.0	1.0	0.0	2.0	0.0	0.0	0.0	1.0	3.0	0.0	2.0	2.5	0.0	0.0	0.0	0.0	2.5	0.0	30	0.0	0.0	0.0	0.0	0 2.5	0.0	0.0	0.0	0,0	0.0	Grand T

Kallia Jahratan Daraay															Ма	y - 20)18															
Kellie Johnston Dorsey	1	2	3	4	5	6	7_	8	9	10	11	-12	13	14	15-	16	17	18	19	20	21	. 22 _	23	24	25	241	_ 27 _	28	29	30	_	Monthly To
Project #1 - Short Range Planning Projects					1	1223		3		2	3					2.5	1	-		1 - 0	1						-	1	1	2.5		16
Develop and refine the short range transportation blanning process; including project reviews, collect and maintain data to analyze transportation, housing and land use trends; utilize and coordinate geographic Information Systems (GIS) and aerial bhotography to develop project plans and proposals; assist in the development of Transportation Improvement Program (TIP); assist in setting the Capital Improvement Plan (CIP); assist in programming, funding and delivery of ransportation improvement projects; develop and maintain performance measures to track progress oward regional goals						Caller Cost Suit A													いたい 市 一次会社市	Address of the second						「「「「「「「「」」」」						2
roject #2 - Long Range Planning Projects		4.0	4.0	4.0	11 34	Distant.	2.5						2120					2.0	1.26 20					1.0			22.24	-	1.0	2.0	-	20
Develop and refine the long range transportation lanning efforts; including participation and coordination in external working groups to develop ong range transportation plans including but not mited to updates and creation of elements that are part of the Long Range Transportation Plan					1 3 - C								A Not State								-									4.5	0.0	3
Daily Total	00	4.0	4.0	4.0	0.0	0.0	2.5	3.0	0.0	2.0	3.0	0.0	0.0	0.0	0.0	2.5	1.0	2.0	0.0	0.0	1.0	0.0	0.0	1.0	0.0	0.0	0.0	0.0	2.0	4.5	0.0	Grand To
Non-work days																								-						_		Grand To

Kellie Johnston Dorsov														J	une	- 201	8														Month
Kellie Johnston Dorsey	1	2	3	4	5	6	7	8	÷	10	11	12	13	14	15	16	17	-18	19	20	21	22	23	24	25	26	27	28	29	30	Tot
Project #1 - Short Range Planning Projects			1.2								4	2	2	2	2.5			1						1.5			25				16.
Develop and refine the short range transportation planning process; including project reviews, collect and maintain data to analyze transportation, housing and land use trends; utilize and coordinate geographic Information Systems (GIS) and aerial photography to develop project plans and proposals; assist in the development of Transportation Improvement Program (TIP); assist in setting the Capital Improvement Plan (CIP); assist in programming, funding and delivery of transportation improvement projects; develop and maintain performance measures to track progress toward regional goals.																	T. M. S. State Street,					×	のないのないのである								
Project #2 - Long Range Planning Projects				3.0	20		2.0	1.0	L - C		4.0	4.0				1 pr	1 1	2.0	32				0		2.0	1.0		4.0	4.0		29.
Develop and refine the long range transportation planning efforts; including participation and coordination in external working groups to develop long range transportation plans including but not limited to updates and creation of elements that are part of the Long Range Transportation Plan.	0.0		0.0	3.0	20	0.0	2.0	10	20	0.0	8.0	6.0	2.0	2.0	2.5	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	1,0	2.5	4:0	4.0	0.0	45.
Daily Total	0.0	0.0	0.0	3.0	20	0.0	20	1.0	00	0.0	8.0	50	20	2.0	2.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	010								Grand Tota
Non-work days	-			_		_		_			_	-							-												

Stephen Osberg														A	pril	- 201	8														Monthly
Stephen Osberg	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Tota
Project #1 - Short Range Planning Projects		3	3				1		4				3	1197		2	6	4					4	4	4						37.0
Develop and refine the short range transportation planning process; including project reviews, collect and maintain data to analyze transportation, housing and land use trends; utilize and coordinate geographic Information Systems (GIS) and aerial photography to develop project plans and proposals; assist in the development of Transportation Improvement Program (TIP); assist in setting the Capital Improvement Plan (CIP); assist in programming, funding and delivery of transportation improvement projects; develop and maintain performance measures to track progress toward regional goals.						3					**	(2), (2)																	·····································		
Project #2 - Long Range Planning Projects				4.0	2.0	2.0		MILL	1.0		4.0	30		=7	i na			3.0			OII -		4.0	4.0	4.0			TEN!	1.1.1		31.
Develop and refine the long range transportation planning efforts; including participation and coordination in external working groups to develop long range transportation plans including but not limited to updates and creation of elements that are part of the Long Range Transportation Plan.							ANT PER						+	いたちでも																	
Daily Total	0.0	30	3.0	4.0	20	2.0	0.0	0.0	5.0	0.0	4.0	3.0	3.0	0.0	0.0	2.0	6.0	7.0	0.0	0.0	0.0	0,0	8.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	68.
Non-work days	a lore i													_				_			_			_	_	_	_	_		-	Grand Tota

																	Ma	y - 20)18																
Stephen Osberg	1	1 0	3		4	5	6	7	8	9	1		11	12	13	14	15	16	17	18	19	20	21	22	- 23	2	4	25	261	27	_28	29	30	31	Monthly To 24
roject #1 - Short Range Planning Projects	3	3	3			-	32.5	2	1 2	2								2		2		-		4	4	+	+			12.00					
evelop and refine the short range transportation iaming process; including project reviews, collect nd maintain data to analyze transportation, ousing and land use trends; utilize and coordinate eographic Information Systems (GIS) and aerial hotography to develop project plans and roposals; assist in the development of ransportation Improvement Program (TIP); assist is setting the Capital Improvement Plan (CIP); ssist in programming, funding and delivery of ansportation improvement projects; develop and naintain performance measures to track progress mend englas																										0		3.0		A Strate La La Carlo				2.0	1
ward regional goals roject #2 - Long Range Planning Projects			-	1.0	1.0					2	0.0			100		4.0		2.0	2.0		-	-	-	+	- 2	0	-	3.0	-		1		-		
Develop and refine the long range transportation lanning efforts; including participation and coordination in external working groups to develop ong range transportation plans including but not mited to updates and creation of elements that are part of the Long Range Transportation Plan.																- 10			2.0	20		0 0.0	4	0 4	.0	0	0.0	3.0	0.0	0.0	0.0	2.0	0.0) 2.0	4
Daily Total	3.	0 3	.0	1.0	1.0	0.0	0.0	2.	0 2.	0	2.0	0.0	0.0	0.0	0.0	4.0	0.0	4.0	2.0	2.3	- With	4 W.S	a 4	w1 -					-						Grand

Stephen Osberg														J	une	- 201	8														Monthi
Stephen Osberg	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	- 30	Tot
Project #1 - Short Range Planning Projects		11143		2	2	2						2		4		100	1.54	5	2		<u> </u>					2	2	2	-		25
Develop and refine the short range transportation planning process; including project reviews, collect and maintain data to analyze transportation, lousing and land use trends; utilize and coordinate geographic Information Systems (GIS) and aerial photography to develop project plans and proposals; issist in the development of Transportation mprovement Program (TIP); assist in setting the Capital Improvement Plan (CIP); assist in programming, funding and delivery of transportation mprovement projects; develop and maintain reformance measures to track progress toward eqional goals.									「たんち」 かいないない 一般 う	「「「「「「「「」」」																					
Project #2 - Long Range Planning Projects		in the second	C. Law			3.0	4.0			12.14	4.0	3.0			2.0				2.0	3.0	l l						2	2.	0 4	0	29
Develop and refine the long range transportation lanning efforts; including participation and oordination in external working groups to develop ong range transportation plans including but not mited to updates and creation of elements that are art of the Long Range Transportation Plan.									State & allow	的财产流行。按"							「東京」「東京」で							- Vertiserin						And the second second	
Daily Total	0.0	0.0	0.0	20	2.0	5.0	4.0	0.0	0.0	0.0	4.0	5.0	0.0	40	2.0	0.0	0.0	5.0	4.0	3.0	0.0	0.0	0.0	0.0	20	2	0 4	2	0 4	0.0	
Non-work days								(11								_	_		_		Grand To

CITY OF OMAHA

DATE (mo/day/year)	PREPARED BY	REQUESTING ORGANIZATION NAME	TOTAL DOCUMENT COST
5/9/2018	Janie McCarthy-Cheney	PLANNING	\$ 560.53
5144 F	en Osberg Franklin St a, NE 68104		SEPARATE CHECK YES or NO

INVOICE	DESCRIPTION	BUDGET FISCAL YEAR	FUND	ORGN	PROJECT	ACCOUNT NUMBER	AMOUNT
Stephen Travel	TOD/LOCUS Conference. 4/22 to 4/25. Washington, DC	2018	11111	109031	0000	42121	560.53
				100001			
							4
	-						
Did you contact P	urchasing first for a PO?	Yes		No	x		

Reason for Payment Voucher No PO-Travel

Acceptable Reasons For Payment using Voucher

Books, Periodicals, Subscriptions and Publications

Accreditation fees or license fees Utilities Judgments Public Works Right of Way

Refunds/ Reimbursements

Authorized Signature

Date

18 Authorized Signature

Medical bills (health insurance, worker's comp, etc)

Credit cards

Registrations Petty Cash

Travel

Background checks/Credit checks

Some Grants (where no "buying" occurs)

* If you will repeatedly be making purchases from the same vendor using the same account string, please request a funded PO.* *If the product or service is greater than \$5,000 please contact Purchasing for a PO, as three quotes are required before purchasing.*

A 11		-	f Omaha	–	_		the second second	Routing Your Supervisor
Combine	d Subsistence	and Transport	ation Authorizat	ion and Expen	se Report			Jennie Nielsen
Aut Be							<u>1990 - 18</u>	
Name:	Step	hen Osberg	lastano".	Departm	ent:	-	Plann	iing
ivision:	Urba	an Planning	2. 전망 바이 바이 바이 가지. 1997년 - 1997년 - 1997년 1997년 - 1997년 -	<u>Classifica</u>	ion:	1. ⁶ 16 74	City Pl	anner
terary:			April 22	nd - 25th 2018		1.1.1.1.1	3.6	Station 1
arpose:	- Cabler	A APA PUT OF	TOD Convening	g / LOCUS Confe	rence		2012	
City Count	il Resolution Nu	umber and Date fit	applicable):		Land Land	1.0.00	our day	a an de est
NOTE: One day auto				ed as mileage (42	(11)			\sim
for private vehicles, a	nd as gasoline (4.	3244) for City-own	ed vehicles. Meals			Grant	Funds/Rei	imbursed Y N
reimbursed for travel	that does not inc	clude an overnight	stay.			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	APA	· · · · · · · · · · · · · · · · · · ·
Estimated Costs: Transportation			Must be	Source Informat completed	ion	- nh	in the	Peckuull.
Airfare		\$ 0.0	0 Fund	i cai	MMY-	10.00		
Auto/City (gasoline)		\$ 0.0	0 Organiza	ation	109031	Divisio	n Manage	r/ Date
Auto/Private (mileag		\$ 0.00	[1] Project			h		3.21.18
(0 Miles X I.		-	Travel A		AZICI,	a pan	11/1	NOPXN
Lodging - includes ta	ix	\$ 556.	¥	ion Account	42854	Mun	upi	Magan
Meals		\$ 241.				Departm	nent Design	nee/ Date
Other Subtotal		\$ 0.0 \$ 797.	4.4.1			IT		Stotlat
Registration Fees	(Acct 478	\$ 197.		When				
registration r ces	1 11001. 720	0.0		Department S	121/18		3/2	2/18
Total		\$ 797.	87 Approva	d for Funding	0	Mayor,	City of C)maha/ Date
Expense Report	Sun.	Mon.	Expense Tues	es Paid Wed.	Thurs.	Fri	0.1	
Date	4/22	4/23	4/24	4/25	11113.	2-10/2014	Sat.	Totals
Transportation	1	1.1-2		101	100		1.223	
Lodging	1-365	1		424.00	123		10 ALT	424.00
Meals	14.05	158.80.	63.68			ta nitika		136.53
Registration				Transfer In 1		u l'at		
Other -	Laboration -			ALCONTRACTOR	in Crai			
Total Reimbursable B	Expenses Claime	d				S		560.53
						17 IU - A - U		
I certify that the above s	latement and itemia	zation of expenses are	true and correct, are		r Finance Us	•		
supported by the attache the City of Omaha and,	d obtainable receip ire in accordance w	ts, and were properly with Chapter 10, Articl	incurred on behalf of le VIII of the Omaha		tation			
		al Code.	,		odging, and			
H	111	_	11		ost Incurre			
/ Jopha	- Mol	a s	17/2018	1	limated Cos Iver Estima			
	Payee		11000					
I have avantiand this	inninitation - Carro	()						
I have examined this prope	incurred an beh	alf of the City of Om	above expenses as	Mayo	's Approval:	If total exp	enses exce	ed total estimated cost.
AL n.		ALAIA	(duni	10				
	KI IN		2181121	≬ו	Ma	yor of the C	ity of Oma	iha
M	Department	Director/Date		- V	1410	.,		
/	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -							
/	4							



FY 2018 Per Diem Rates for District of Columbia

(October 2017 - September 2018)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

October 2017 - September 2018 You searched for: **District of Columbia** Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2017 Oct	Nov	Dec	2018 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	Applies for all locations without specified rates	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$51
District of Columbia	WashIngton DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$250	\$201	\$201	\$201	\$201	\$253	\$253) \$253	\$253	\$175	\$175	\$250	\$69

Footnotes

- 1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
- 2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
- 3. Per diem localities with county definitions shall include"all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
- 4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.

5. Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.



OSBERG, STEPHE	N			Confir	mation Number:	2773	6039-1
5144 FRANKLIN ST	OMAHA NE				Room Number:	517	
					Room Type:	DD	224
					No. of Guests:	1	
TAX ID	ARRIN	/AL	DEPARTURE	RATE PLAN			ACCOUNT
	04/22/	2018	04/25/2018	ASSNG			123642
DATE	CODE	DESCRIPTION		COMMENT			AMOUNT (USD)
04/23/2018	RM	Room Charge					219.00
04/24/2018	RM	Room Charge					259.00
04/25/2018	VI	VISA-2 ********	***0405				(478.00)

TOTAL DUE:

0.00

TERMS: DUE AND PAYABLE PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY PART OR THE FULL AMOUNT OF THESE CHARGES. I HAVE READ AND UNDERSTAND ALL POLICIES AND PROCEDURES LISTED ABOVE AND AGREE TO ABIDE BY THE POLICIES OF THE HOTEL.

SIGNATURE: X

DATE:

Smart Growth America covered \$54 of this. Requested for reimbursement: \$424
sbevo Food:\$14.05

SHAKE SHACK 1216 18th St NW Washington DC, 20036 04/22/2018 Host: Rozine 1:01 PM 65 STEVE 20036 7,29 Smoke Shack 2.99 french fries 2.49 Shack 2 0 Water 12.77 Subtotal 1.28 Tax 24.OF To Stay Total

Visa #XXXXXXXXXXXXXXXX0405 14.05 Auth:03859D

We wanna hear ya! Take our survey for \$5 off your next \$20 App order. http://bit.ly/shack-survey-1106

--- Check Closed ---



SUCCOTASH

915 F Street NW Washington DC 20004 Ph. 202.849.6933 Facebook/Instagram @SUCCOTASHrestaurant

430 Dalonte

Ch k 2369	B14 Apr23'18 12:58	Gst 0 PM
1 Salmor 1 Collar		22.00 6.00
Subtot Sales 12:58PM To	Tax	28.00 2.80 30.80
Sales	Tax	2.80

For your convenience we are providing the following

gratuity calculations: 18% is \$5.54 20% is \$6.16 22% is \$6.78

Happy Hour Mon-Fri 4-7pm Lunch Mon-Fri 1130am-4pm Brunch Sat-Sun 10am-3pm www.SUCCOTASHrestaurant.com

901 F Street NW Washington, DC 20004 (202) 868-4900			
110 Wallace			
Chk 2644 S21 Apr23'18 07:16PM	Gst	0	
Bar 1 Mid Manhattan 1 Cotuit Bay 1 Moondancer 1 Oyster O.T.D 1 Tangier 1 Pork Chop	13.50 3.00 3.00 3.00 3.00 28.00		
Food Beverage Tax 07:31PM Total Due 58	40.00 13.50 5.35 3.85		

The Cmith

Thank you for dining with us!





DAIKAYA 705 6th St NW Wash, DC 20001 202-589-1600

	Order# 630556 Seat Count=1
	Server: Jesse F Table: B10
Date	: 4/24/18, 11:23 AM
Shoyu	\$14,25
Shiitake Mushroom Wakame	
a remain a multiplication of a little	E DE SCOLLEGE INERES
Subtotal: Total Tax:	\$14.25 \$11.13
Total:	¢15.68

Order Balance due: \$15.68

		Suggested	Gratuity	
8			ſip	Total
18 00%	of	sale:	\$2,56 =	\$18.25
20-00%	of	sale:	\$2.85 =	\$18.53
22.00%	of	sale:	\$3.14 =	\$18,82

DAIKAYA - RAMEN IZAKAYA www.daikaya.com

Le Dipinmate 1601 14th St NW. Washington, GC 2009 (202) 332-3333

C

Server: Sean Table 335/1 Guests: 1	04/24/2018 9:28 PM
	#80062
Asst Oyster Steak Frites Grande Dame	18.50 29.50 16.00
5 ltems	
Subtotal Tax	64.00 6.40
Total	70.40
Balance Due	70.40

Gratuity has not been added to your check Recommended gratuity is as follows: \$11.52 18% | \$12.80 20%

Daikaja:\$15.68 Le Diplomate:\$48.00 Total (\$63.68

MAPA Unified Work Program Funding Request

Omaha City Planning

Fiscal year: 2018

Project #1

Progress Report Q4

Project Name:

Short Range Planning Projects

Current Period Activities:

- North Downtown Pedestrian Bridge Approval and Design
 - o 30% plans approved
 - CE-3 document approved June 22
 - o Advertised for Final Design Consultants, received two proposals,
 - o Interviewed consultants and hired HNTB
 - Finalized SOS
 - Coordinated with Riverfront Development project (This project is apart of the overall redevelopment of the riverfront.)
- Transit Oriented Development Policy and Zoning Amendment Development
 - BRT (Dodge Corridor)
 - TOD technical assistance grant was awarded to the City of Omaha by Smart Growth America in late 2016.
 - Zoning and Master Plan amendments planned for 2018, with public engagement.
 - Internal kickoff meeting held in March of 2018. Internal Action Team now meeting monthly.
 - Currently assembling Stakeholder Group and planning first public meeting.
- Development Review
 - o Ongoing
- 24th Street Road Diet Project
 - o The public engagement plan was approved by NDOT
 - We are a part of a multi department / agency team developing the specific engagement with stakeholders and the general public.
 - Stakeholder meetings were held July 27.

- Public open house was held on September 19.
- PIH meeting held October 20.
- Stakeholder open house held October 26.
- Will use this process to help inform future street improvement projects.
- Environmental review ongoing.
- 30th Street Road Diet Project
 - o A consultant has been selected and scoped for the project.
 - Public open house was held on September 20.
 - PIH meeting held December 20.
 - Environmental review ongoing.
- B-Cycle Implementation
 - CMAQ Grant was approved by City Council.
 - Sole source justification was approved June 22.
 - NEPA environmental review complete. NTP received in November.
 - ROW phase ongoing.
 - License Agreements with partners and Declaration of Use for stations on City-opened property outside the ROW were approved by City Council on March 27, 2018.
 - Had to re-NEPA due to slight changes in station locations. ROW Certificate anticipated shortly.
 - Planned ribbon cutting in August/September.
- Parking Regulation Reform
 - Ongoing
 - Downtown parking and mobility study has been restarted
 - This will be developed in conjunction with the TOD Study.
 - Working on proposed draft bicycle parking requirements based on Mayor's Active Living Advisory
 Committee recommendation
- Bicycle and Pedestrian Automatic Counters
 - 2 of the 6 counters were purchased and installed in late 2016.
 - The remaining permanent counters will be installed in Summer 2018. Installation ordered this guarter.
- 20 Mile Loop Implementation
 - o Standard Wayfinding Manual Final draft complete
 - o Work orders created to fabricate and install sign assemblies throughout system.
 - Wayfinding materials will be ordered imminently. Installation likely to occur in late 2018/early
 2019.
 - Working with partners on how to expand the system.

- Complete Streets Design Manual
 - Public Meetings started in October, 2016.
 - o Multiple internal Project Team meetings were held last quarter.
 - A third stakeholder committee and public meeting were held on June 21st and 22nd.
 - Received initial drafts of document chapters.
 - Currently reviewing and revising internally before sharing with project partners. Significant progress being made.
 - Testing concepts on ongoing projects.
- Landscape Handbook and Code Update
 - o Developed list of acceptable trees and shrubs for omahaplants.org
 - o Examined landscape code for areas that need clarification and simplification
 - Begin writing text for new landscape handbook.
- 13th Street Corridor Walkability Study
 - o H2050 mini-grant project
 - o Consultant selected.
 - Project underway. Multiple stakeholder meetings held.

MAPA Unified Work Program Funding Request

Omaha City Planning

Fiscal year: 2018

Project #2

Progress Report Q4

Project Name:

Long Range Planning Projects

Project Period Activities:

- Master Plan updates and implementation
 - Reviewing all elements and prioritizing incomplete projects.
 - o Begun overall evaluation of all elements of the Master Plan
 - o Investigating potential steps in an overall update
- Annexation Study
 - Began the 2018 annexation process
- Creation and adoption of 2019-2024 Capital Improvement Plan (CIP)
 - o Began the 2019-2024 CIP process
 - Will continue to adapt the CIP to make it more user friendly and interactive.
 - Will continue to collaborate with outside agencies to create a better process and outcome
 - Proposed CIP will be made public next month
- Public Engagement Process Development
 - Received approval by directors and mayor's office to start to develop a city PE guide.
 - City council briefing / input sessions were held April 25th.
 - Planning department interviews took place in May.
 - Public Works interviews held last quarter.
 - Parks interviews completed last quarter.
 - A draft guide was completed in fourth quarter of 2018.
 - Guide is currently being formatted for final review and publication.
 - Internal and External Agency Coordination
 - MAPA 2050, Bike Ped Plan, etc.
 - H2050 Infrastructure Committee Meetings
 - H2050 Summit

- MTIS
- o Metro Transit
 - BRT Stakeholder Committee Meetings
- Omaha Public Works
- Papio Missouri River NRD Meetings
- o UNO Sustainability Transportation Sub-Committee
- Other municipal and county jurisdictions
- o Greater Omaha Chamber
 - Very close coordination anticipated...
- Existing Land Use Database Creation
 - o Met with MAPA to discuss project, process, and proposed land use categories
 - Met with all sections of the Omaha Urban Planning Division to discuss project, process, and proposed land use categories
 - Met with Douglas County Assessor's office to discuss project, available data, and proposed land use categories
 - o Assigned a land use category to all parcels in City Council District 1, including field verification
 - Assigning a land use category to all parcels in City Council District 7, field verification pending

Budget:

ltem	Total	Federal (70%)	Local (30%)
Non Personnel Training, Travel, Services	\$4,295	\$3,006.5	\$1,288.50
4			
Staff time (hrs) 1126.5			
Salary & wages	\$37,688.94	\$26,382.25	\$11,306.68
Fringe benefits	\$26,589.16	\$18,612.41	\$7,976.75
Indirect			
cost rate _(14.58%)*	\$9,997.76	\$6,998.57	\$2,999.39
Total	\$78,571.05	\$54,999.73	\$23,571.31

CITY OF OMAHA

DATE (mo/day/year)	PREPARED BY	REQUE	STING ORGANIZATION NAME	TOTAL	DOCUMENT COST	
3/23/2018	3/23/2018 Janie McCarthy-Cheney		PLANNING			
2114 L	FANSLAU IBERTY LN LION, NE 68133			SE	PARATE CHECK YES or NO	
	1 1					

INVOICE	DESCRIPTION	BUDGET FISCAL YEAR	FUND	ORGN	PROJECT	ACCOUNT NUMBER	AMOUNT
Order 172389	National Planning Conference 2018. APA. David F.	2018	21217	109011	0000	42854	\$ 1,050.00
							Q.
						-	
Did you contact P	Purchasing first for a PO?	Yes		No	x		

Reason for Payment Voucher No PO-Regis

Acceptable Reasons For Payment using Voucher

Books, Periodicals, Subscriptions and Publications				<i>r</i> ,
Accreditation fees or license fees	Authorized	No. 1	1	Stalio
Utilities	Signature	- Xen Un	in	_Date <u> 1/23/</u>
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Refunds/ Reimbursements		VII In la	No.k	Ang St.
Travel	Authorized		NIOX	
Registrations	Signature	JUUUM	NOG	Date 10 111
Petty Cash				
Some Grants (where no "buying" occurs)				
Medical bills (health insurance, worker's comp, etc)		1		
Credit cards				

~

Background checks/Credit checks

* If you will repeatedly be making purchases from the same vendor using the same account string, please request a funded PO.* *If the product or service is greater than \$5,000 please contact Purchasing for a PO, as three quotes are required before purchasing.*

Receipt for Order #172389

Dave danslau 2114 Liberty Un Papillion NE 68133

Thank you for your order!

2018-21217-109011-0000-42854

Tweet to your followers and let them know you're heading to New Orleans for NPC18!



ORDER PLACED: 03/14/2018

311470 | Dave Fanslau | APA ID: #311470

Items	Price	Qty	Total
2018 National Planning Conference	\$1050.00	1.00	\$1050.00
	Total Pure	chased:	\$1050.00
PAYMENT:			
			Total
Credit Card			\$1050.00
Credit Card			
	В	alance:	\$0.00

CITY OF OMAHA

DATE (mo/day/year)	PREPARED BY	REQUESTING ORGANIZATION NAME	TOTAL DOCUMENT COST
6/20/2018	Janie McCarthy-Cheney	PLANNING DEPT	\$ 249.00
	5 116th St		SEPARATE CHECK
Richm	nond, VA 68144		YES or NO

INVOICE	DESCRIPTION	BUDGET FISCAL YEAR	FUND	ORGN	PROJECT	ACCOUNT	AMOUNT
123442-1841	APA Membership- E; Nebraska Chapter;AICP Membership-E @ 50%	2018	11111	109031	0000	42854	\$ 249.00
							e.
Did you contact	Purchasing first for a PO?	Yes		No	x		1

Reason for Payment Voucher No PO- Grant

Acceptable Reasons For Payment using Voucher

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Signature	Auch	Date / 19/1?
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A MARKET COST AND	VIA n. 10. NOox	
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Background checks/Credit checks

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American Planning Association - Thank you for your order

1 message

customerservice@planning.org <customerservice@planning.org> To: derek.miller@cityofomaha.org Tue, Jun 19, 2018 at 2:55 PM

Dear Derek Miller,

Thank you for ordering from APA. Your order confirmation number is 182718. Your APA ID is 123442.

\$498.00 will be charged to your form of payment. You may see and download or print your receipt in the "Invoices & Receipts" section of My APA.

If you have any questions about your order, please email APA at customerservice@planning.org, including your order confirmation number.

\$249

Derek Miller 3705 SIILOH St USH4

2018-1111-109031-0000-42854

American Planning Association

DEREK L. MILLER, AICP CITY OF OMAHA PLANNING DEPT.

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101844-1.3 1 722-1.2 1oz

1819 FARNAM ST SUITE #1110

OMAHA NE 68131

Making Great Communities Happen 205 N. Michigan Avenue Suite 1200 Chicago, IL 60601-5927

Invoice

Work Phone: (402) 444-5210 Fax: E-mail:



ID Number	123442
Туре	MEM
Invoice	123442-1841
Date	06/05/2018
Period	07/01/2018-06/30/2019
Due	06/01/2018
Page	1 of 1

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Code	Description	Cost	Qty	Total
Memberships				
APA	APA Membership Category E *	\$270.00	1	\$270.00
CHAPT/NE	Nebraska Chapter	\$68.00	1	\$68.00
AICP	AICP Membership Category E *	\$135.00	1	\$135.00
TRANS	Transportation Planning Division	\$25.00	11	\$25.00
		Total Amou	int Billed	\$498.00
	Payment(s) or Credit(s) received. Thank You!	Payment(s) or	Credit(s)	(\$0.00)
		Bala	ance Due	\$498.00

PLEASE VERIFY YOUR INCOME CATEGORY AND DUES ABOVE * See back for additional information.

Detach and return with payment. Disclosure in accordance with postal regulations; \$30 of APA membership dues support Planning magazine

Total payment \$..... □ I'm enclosing a check. Make checks payable to "APA" Please charge my:

Visa I MasterCard I Amex

Your Payment Information:

SIGNATURE

CARDNUMBER

EXPIRATION MONTH/YEAR

Mail in enclosed envelope to: American Planning Association Lock Box 4291 Carol Stream, IL 60197-4291 Fax credit card information to (312) 786-6700 Customer Service (312) 431-9100



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To change your order use back of coupon. To ask questions about your invoice email billings@planning.org.

Your Order:		
Period	07/01/2010	8-06/30/2019
Derek L. Miller, Aicp		
APA	1	\$270.00
CHAPT/NE	1	\$68.00
AICP	1	\$135.00
TRANS	1	\$25.00
Total Amount Billed:		\$498.00
Payment(s) or Credit(s	s):	(\$0.00)
Balance Due:		\$498.00
Tax-deductible contrib	ution	
to the APA Foundation		\$
		*
Total Payment:		\$

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123442049800

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If APA memberships belong to the adividual member, not an rganization, even when an rganization pays a member's dues, and re not transferrable ou retain your membership when you hange employers and keep the same) number throughout your membership bues paid for one member may not be ansferred to cover services for nother

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Dues are not tax-deductible as a haritable contribution. Dues may be considered a business expense, except for 17 percent of California hapter dues, which are allocated to hapter lobbying costs.

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rou may pay up to four types of dues. **Vational dues**pay for basic APA nembership AICP dues cover your arned membership in the American nstitute of Certified Planners. AICP nembers must be APA members. Both ypes of dues are based on current annual salary and other professional income to ansure that dues are fair to all members. Vembers also may elect not to disclose heir income levels. APA andits members operate with integrity. Oursalary-based lues structure depends orthat integrity. Records are kept confidential.

f your annual salary or other professional ncome has changed, your dues may have also changed. Find the correct incomeat <u>www.planning.org/join/dues/</u> and note the category and amount on the formbelow. If your chapter dues are apercentage of your national dues, note

your new chapter dues on the form below, as well.

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APA offers special reduced rates for current members who are not working on a temporary or permanent basis, but who do not meet the requirements of life or retired membership status. Members may qualify for one year of reduced dues for every three years of continuous membership, up to a maximum of five years (for those who have been members for 15 years or longer). Members must request this reduced rate annually.

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Membership in one or more special-interest divisions is optional, For dues rates go to <u>www.planning.org/join/dues</u>. For details about APA's divisions, go to <u>www.planning.org/divisions</u>. Add divisions to your membership on the form below.

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If your CM status is "Active," you must earn and log the required credits by April 30 - the end of the four-month grace period that follows your reporting period - to retain your AICP designation. APA will not refund dues paid for AICP membership beyond the reporting period for members who fail to meet CM requirements. Uponreinstatement to AICP membership, APA will appy a credit toward the required back dues payment.

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Note any changes below. Note: Cancellations made after invotces are paid in full are subject to a \$25 processing fee. Refunds will be prorated

item		Change	Amount
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If your dues cate	gory has changed, no	ote the new category and	l dues here
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CATEGORY	APA DUES	AICP DUES	CHAPTER DUES (if a % of national)

Fringe Benefit Calculation for Responsible Charge

An	nual Salary	Estimated hours worked/year		fective age rate	Insurance Cost (Per Year) Health~	\$	14,777.00
	88.734.62	2080	S	42.66	Dental~	\$	880.00
	00,104.02	2000			Accidental Death and Dismemberment (AD&D)		
					Life~	\$	100.00
		the LPA			Vision		
haded are	eas to be completed by	IIIe LFA			Other Insurance Benefits		
~The City of Omaha is self insured, therefore the "quarterly Average per Month/Hour" cost will flucuate			Insurance Cost/Year	\$	15,757.00		
ne city of	I Omana is sen insured	, therefore the quality	ing / weidge	por monumo	Insurance Cost/Hr	•	7.58

Total

12 \$

12 \$

12 \$

14,777.00

100.00

880.00

Workmen's Compensation

- Workman's Compensation Insurance rate = \$.265 per \$100 of wages (rate + \$100 x Wage Rate = \$.09 per hr.) \$ 0.11
 - Rate per \$100 of coverage \$ 0.27
 - Effective Hourly Effective Wage Rate \$ 42.66
 - Workman's Compensation Insurance Cost \$ 0.11

FICA/Medicare (7.65 %)

- FICA (6.2 Percent of Effective Hourly Wage Rate) \$ 2.64
- Medicare (1.45 Percent of Effective Hourly Wage Rate) \$ 0.62

Holiday/Vacation/Sick Leave/Personal/Admin Time Off

	Vacation days	24.4
	Sick Days	15.3
1	Pers/Adm. Days	1.0
	Holidays	12.0
	Leave days/year	52.7
	Leave hours/year	421.3
	Normal Working Hours/day	8.0
-	Normal Hours/year	2,080.0
	Adjusted Working Hours/year	1,658.7
	Effective Hourly Wage Rate	\$ 42.66
н	oliday/Vacation/Sick Leave/Personal/Admin Time Off Cost	\$ 10.83

	Derek Miller Accumulations:		
Annual	7.50 per pay period	0.09	Per hour
Sick	4.7 per pay period	0.06	Per hour
Holidays	8 hours per holiday day	0.1	Per Hour
Annual Totals			
Annual	195		
Sick	122.2		
Holiday	104		
Annual Total Accumulated	421.2		

1231.42

8.33

73.33

Months

Average

Health/Dental/Life

Life

Dental

Health/Dental/Life

Pension

 Percent of Effective Wage Rate
 18.8%

 Pension/Retirement Cost
 \$ 8.01

						Total Circas Branch
Lawrence Coast	Work Comp	6.2% FICA	1.45% Medicare	Holiday Vac Sick	Pension/Retirement	Total fringe/hour
Insurance Cost	work comp			¢10.02	\$8.01	\$29.80
\$7.58	\$0.11	\$2.64	\$0.62	\$10.83	30.01	φ25.00

Other typical expenses may be submitted for reimbursement as allowed under the RC Reimbursement guidelines

Effective hourly rate \$ 42.66

Fringe benefits per hour \$ 29.80

Total hourly rate \$ 72.46

Fringe Benefit Calculation for Responsible Charge

STEPHEN OSBERG

	Estimated hours	Effective			Insurance Cost (Per Year) Health~	¢	14.777.00
Annual Salary	worked/year	Wage rate			Dental~		880.00
61,786.66	2080	\$ 29.71				Ф	000,00
					Accidental Death and Dismemberment (AD&D)		400.00
					Life~	\$	100.0
shaded areas to be completed	d by the LPA				Vision		
					Other Insurance Benefits		
The City of Omaha is self insu	ured, therefore the "quarterl	y Average per Month/Ho	ur" cost v	vill flucuate	Insurance Cost/Year		15,757.0
					Insurance Cost/Hr	\$	7.5
					Workmen's Compensation		
	Wo	rkman's Compensation I	nsurance	e - rate = \$.265 p	er \$100 of wages (rate ÷ \$100 x Wage Rate = \$.09 per hr.)	\$	0.0
ealth/Dental/Life	Average	Months	Total		Rate per \$100 of coverage	\$	0.2
alth/Dental/Life	1231.42	12	\$	14,777.00	Effective Hourly Effective Wage Rate	\$	29.7
e	8.33	12	\$	100.00	Workman's Compensation Insurance Cost	\$	0.0
ental	73.33			880.00			
					FICA/Medicare (7.65 %)		
					FICA (6.2 Percent of Effective Hourly Wage Rate)	\$	1.8
					Medicare (1.45 Percent of Effective Hourly Wage Rate)	\$	0.4
	Stephen Osberg Acc	umulations:					
nual	3.7 per pay period		Per hou	r	Holiday/Vacation/Sick Leave/Personal/Admin	n Tin	ne Off
ck	4.7 per pay period		Per hou		Vacation days		12.
olidays	8 hours per holiday day		Per Hou		Sick Days		15.
Annual Totals	o nours per nonday day				Pers/Adm. Days		1.
Annual	96.2				Holidays	1.	12
	122.2				Leave days/year		40
Ciali		-			Leave hours/year		322
	10/						
Holiday	104						
Holiday	104 322.4				Normal Working Hours/day		8
Holiday					Normal Working Hours/day Normal Hours/year		
Sick Holiday nnual Total Accumulated							8. 2,080 1,757

Effective Hourly Wage Rate \$ 5.45

Holiday/Vacation/Sick Leave/Personal/Admin Time Off Cost \$

Pension

Percent of Effective Wage Rate	12	18.8%
Bancion/Potiromont Cost	\$	5 58

Pension/Retirement Cost \$ 5.58

Insurance Cost	Work Comp	6.2% FICA	1.45% Medicare	Holiday Vac Sick	Pension/Retirement	Total fringe/hour
\$7.58	\$0.08	\$1.84	\$0.43	\$5.45	\$5.58	\$20.95

Other typical expenses may be submitted for reimbursement as allowed under the RC Reimbursement guidelines

29.71 Effective hourly rate \$

20.95 Fringe benefits per hour \$

Total hourly rate \$ 50.66

Fringe Benefit Calculation for Responsible Charge

e Johnston-Dorsey	Estimated hours	Ef	fective	Insurance Cost (Per Year)		
Annual Salary	worked/vear	W	age rate	Health~	\$	14,777.
57.627.96	2080	\$	27.71	Dental~	\$	880.
07,027.00				Accidental Death and Dismemberment (AD&D)		
				Life~	\$	100.
ii ta ho pomplotod bi	the LPA			Vision		
ded areas to be completed by				Other Insurance Benefits		
The City of Omaha is self insured, therefore the "quarterly Average per Month/Hour" cost will flucuate.			cuate Insurance Cost/Year	\$	15,757.	
City of Omana is self insured		eny Average	per montan loa		•	7

Total

14,777.00

100.00

880.00

12 \$

12 \$

12 \$

7.58 Insurance Cost/Hr \$

Workmen's Compensation

Workman's Compensation Insurance - rate = \$.265 per \$100 of wages (rate + \$100 x Wage Rate = \$.09 per hr.) \$	0.07

- 0.27 Rate per \$100 of coverage \$
- Effective Hourly Effective Wage Rate \$ 27.71
- Workman's Compensation Insurance Cost \$ 0.07

FICA/Medicare (7.65 %)

- FICA (6.2 Percent of Effective Hourly Wage Rate) \$ 1.72
- Medicare (1.45 Percent of Effective Hourly Wage Rate) \$ 0.40

Holiday/Vacation/Sick Leave/Personal/Admin Time Off

Vacation days	12.0
Sick Days	15.3
Pers/Adm. Days	1.0
Holidays	12.0
Leave days/year	40.3
Leave hours/year	322.5

- Normal Working Hours/day 8.0
 - Normal Hours/year 2,080.0
- Adjusted Working Hours/year 1,757.5
- Effective Hourly Wage Rate \$ 27.71

Holiday/Vacation/Sick Leave/Personal/Admin Time Off Cost \$ 5.08

Pension

- 18.8% Percent of Effective Wage Rate
 - Pension/Retirement Cost \$ 5.20

Insurance Cost	Work Comp	6.2% FICA	1.45% Medicare	Holiday Vac Sick	Pension/Retirement	Total fringe/hour
\$7.58	\$0.07	\$1.72	\$0.40	\$5.08	\$5.20	\$20.05

Effective hourly rate \$ 27.71

20.05 Fringe benefits per hour \$

47.76 Total hourly rate \$

	Stephen Osberg Accumulation	is:		
Annual	3.7 per pay period	0.05	Per hour	
Sick	4.7 per pay period	0.06	Per hour	
Holidays	8 hours per holiday day	0.1	Per Hour	2
Annual Totals				
Annual	96.2			
Sick	122.2			
Holiday	104			
Annual Total Accumulated	322.4			

1231.42

8.33

73.33

Average

Months

Health/Dental/Life

Life

Dental

Health/Dental/Life



Certified Public Accountants

July 10, 2018

Board of Directors Executive Director Metropolitan Area Planning Agency 2222 Cuming Street Omaha, NE 68102

Attention: Gregory Youell

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of the Metropolitan Area Planning Agency ("MAPA"), which comprise governmental activities, business-type activities, each major fund, and aggregate remaining fund information as of and for the year-ended June 30, 2018 which collectively comprise the basic financial statements. We will also perform the audit of MAPA in order to report on whether required supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

Our audit will be conducted with the objective of our expressing an opinion on the financial statements.

We will also perform the audit of MAPA as of June 30, 2018, so as to satisfy the audit requirements imposed by the Single Audit Act and Subpart F of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The Responsibilities of the Auditor

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS); "Government Auditing Standards" issued by the Comptroller General of the United States; the provisions of the Single Audit Act, Subpart F of Title 2 U.S. CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*; and the U.S. Office of Management and Budget's (OMB) Compliance Supplement. Those standards, circulars, or supplements require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Our audit approach places a strong emphasis on obtaining an understanding of how MAPA functions. This enables us to identify key audit components and tailor our procedures to the unique aspects of your business. The development of a specific audit plan will begin by performing inquiries of the board of directors and management to obtain an understanding of MAPA's business objectives, strategies, risks, and performance.

We apply the concept of materiality both in planning and performing the audit, evaluating the effect of identified misstatements on the audit, and the effect of uncorrected misstatements, if any, on the financial statements, in forming the opinion in our report on the financial statements, and in determining or reporting in accordance with Government Auditing Standards and other compliance reporting requirements. Our determination of materiality is a matter of professional judgment and is affected by our perception of the financial information needs of users of the financial statements. We establish performance materiality at an amount less than materiality for the financial statements as a whole to allow for the risk of misstatements that may not be detected by the audit. We use performance materiality for purposes of assessing the risks of material misstatement and determining the nature, timing and extent of further audit procedures. Our assessment of materiality throughout the audit will be based on both quantitative and qualitative considerations. Because of the interaction of quantitative and qualitative considerations, misstatements of a relatively small amount could have a material effect on the current financial statements as well as financial statements of future periods. We will accumulate misstatements identified during the audit, other than those that are clearly trivial. At the end of the audit, we will inform the board of directors and management of all individual unrecorded misstatements aggregated by us in connection with our evaluation of our audit test results.

Additionally, the board of directors' insights may assist us in understanding MAPA and its environment, in identifying appropriate sources of audit evidence, and in providing information about specific transactions or events. We will discuss with the board of directors its oversight of the effectiveness of internal control and any areas where the board of directors may request additional procedures to be undertaken.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements. The determination of abuse is subjective; therefore, Government Auditing Standards do not expect us to provide reasonable assurance of detecting abuse.

In making our risk assessments, we consider internal control relevant to MAPA's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

We will also communicate to the board of directors (*a*) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, (*b*) any instances of noncompliance with laws and regulations, illegal acts, or abuse that we become aware of during the audit (unless they are clearly inconsequential), (*c*) any disagreements with management or other serious difficulties encountered in performing the audit, and (*d*) other matters arising from the audit that are, in our professional judgment, significant and relevant to the board of directors in its oversight of the financial reporting process.

The funds that you have told us are maintained by MAPA and that are to be included as part of our audit is listed here.

- General Fund
- Special Revenue Funds
- Proprietary Fund
- Fiduciary Fund

Our report(s) on internal control will include any significant deficiencies and material weaknesses in controls of which we become aware as a result of obtaining an understanding of internal control and performing tests of internal control consistent with requirements of the standards and circulars identified above. Our report(s) on compliance matters will address material errors, fraud, abuse, violations of compliance obligations, and other responsibilities imposed by state and federal statutes and regulations or assumed by contracts, and any state or federal grant, entitlement, or loan program questioned costs of which we become aware, consistent with requirements of the standards and circulars identified above.

Independence

Our independence policies and procedures are designed to provide reasonable assurance that our Firm and its personnel comply with applicable professional independence standards. Our policies address financial interests, business and family relationships, and non-audit services that may be thought to bear on independence. In addition, our policies restrict certain non-audit services that may be provided by Hamilton Associates, P.C. and require audit clients to accept certain responsibilities in connection with the provision of permitted non-attest services.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Our audit will be conducted on the basis that management and when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- c. For establishing and maintaining effective internal control over financial reporting and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge;
- d. For (*a*) making us aware of significant vendor relationships where the vendor is responsible for program compliance, (*b*) following up and taking corrective action on audit findings, including the preparation of a summary schedule of prior audit findings, and a corrective action plan, and (*c*) report distribution including submitting the reporting package(s); and
- e. To provide us with:
 - (1) Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, and other matters;
 - (2) Additional information that we may request from management for the purpose of the audit;
 - (3) Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence;
 - (4) When applicable, a summary schedule of prior audit findings for inclusion in the single audit reporting package; and

(5) If applicable, responses to any findings reported on the schedule of findings and questioned costs.

As part of our audit process, we will request from management and when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit including among other items:

- a. That management has fulfilled its responsibilities as set out in the terms of this letter; and
- b. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Management is responsible for identifying and ensuring that MAPA complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud or abuse, and for informing us about all known or suspected fraud or abuse affecting the entity involving management, employees who have significant roles in internal control, and others where the fraud or abuse could have a material effect on the financial statements or compliance. Management is also responsible for informing us of its knowledge of any allegations of fraud or abuse or suspected fraud or abuse affecting the entity received in communications from employees, former employees, analysts, regulators, or others.

Management is responsible for the preparation of the required supplementary information and supplementary information presented in relation to the financial statements as a whole in accordance with accounting principles generally accepted in the United States of America, Single Audit Act and Subpart F of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and statutory requirements of the State of Nebraska. Management agrees to include the auditor's report on the RSI and supplementary information in any document that contains the supplementary information. Management also agrees to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance of the supplementary information and the auditor's report thereon.

The board of directors is responsible for informing us of its views about the risks of fraud or abuse within the entity, and its knowledge of any fraud or abuse or suspected fraud or abuse affecting the entity. Additionally, we expect that the board of directors will timely communicate with us any matters it considers relevant to the audit. Such matters might include strategic decisions that may significantly affect the nature, timing, and extent of audit procedures, or suspicions or detections of fraud or abuse.

Because Hamilton Associates, P.C. will rely on MAPA and its management and board of directors to discharge the foregoing responsibilities, MAPA holds harmless and releases Hamilton Associates, P.C., its partners, and employees from all claims, liabilities, losses, and costs arising in circumstances where there has been a knowing misrepresentation by a member of MAPA's management which has caused, in any respect, Hamilton Associates, P.C.'s breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

MAPA'S Records and Assistance

If circumstances arise relating to the condition of MAPA's records, the availability of appropriate audit evidence, or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including declining to express an opinion, issue a report, or withdraw from the engagement.

During the course of our engagement, we may accumulate records containing data that should be reflected in MAPA's books and records. MAPA will determine that all such data, if necessary, will be so reflected. Accordingly, MAPA will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by MAPA personnel, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with Melissa Engel, Administrative Services Director. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

In connection with our audit, you may request us to perform certain nonaudit services necessary for the preparation of the draft financial statements. The independence standards of the "Government Auditing Standards" issued by the Comptroller General of the United States, *GAS*, require that the auditor maintain independence so that opinions, findings, conclusions, judgments, and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a nonaudit service to MAPA, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other nonaudit services provided. A critical component of our determination is consideration of management's ability to effectively oversee the nonaudit service to be performed. MAPA has agreed that Melissa Engel, Administrative Services Director possesses suitable skill, knowledge, or experience and that the individual understands any possible services to be performed sufficiently to oversee them. Accordingly, the management of MAPA agrees to the following:

- 1. MAPA has designated Melissa Engel a senior member of management, who possesses suitable skill, knowledge, and experience to oversee any nonaudit services.
- 2. Melissa Engel will assume all management responsibilities for subject matter and scope of any possible nonaudit services.
- 3. MAPA will evaluate the adequacy and results of possible services performed.
- 4. MAPA accepts responsibility for the results and ultimate use of possible services.

GAS further requires we establish an understanding with the management and those charged with governance of MAPA of the objectives of nonaudit services, the services to be performed, the entity's acceptance of its responsibilities, the auditor's responsibilities, and any limitations of the nonaudit services. We believe this letter documents that understanding.

Other Relevant Information

In accordance with Government Auditing Standards, a copy of our most recent peer review report is enclosed, for your information.

Fees, Costs, and Access to Workpapers

Our fees for the audit and accounting services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Our fees for the services described in this letter will not exceed \$11,000. Our fee estimate and completion of our work is based upon the following criteria:

- a. Anticipated cooperation from MAPA personnel
- b. Timely responses to our inquiries
- c. Timely completion and delivery of client assistance requests

- d. Timely communication of all significant accounting and financial reporting matters
- e. The assumption that unexpected circumstances will not be encountered during the engagement

If any of the aforementioned criteria are not met, then fees may increase. Interim billings will be submitted as work progresses and as expenses are incurred. Billings are due upon submission.

Our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a partner or professional employee leaves the firm and is subsequently employed by or associated with a client in a key position. Accordingly, MAPA agrees it will compensate Hamilton Associates, P.C. for any additional costs incurred as a result of MAPA's employment of a partner or professional employee of Hamilton Associates, P.C.

In the event we are requested or authorized by MAPA or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for MAPA, MAPA will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The documentation for this engagement is the property of Hamilton Associates, P.C. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the audit documentation upon their request and that we shall maintain the audit documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to requested documentation will be provided under the supervision of Hamilton Associates, P.C. audit personnel and at a location designated by our Firm.

Claim Resolution

MAPA and Hamilton Associates, P.C. agree that no claim arising out of services rendered pursuant to this agreement shall be filed more than two years after the date of the audit report issued by Hamilton Associates, P.C. or the date of this arrangement letter if no report has been issued. MAPA waives any claim for punitive damages. Hamilton Associates, P.C.'s liability for all claims, damages and costs of MAPA arising from this engagement is limited to the amount of fees paid by MAPA to Hamilton Associates, P.C. for the services rendered under this arrangement letter.

If any term or provision of this Agreement is determined to be invalid or unenforceable, such term or provision will be deemed stricken, and all other terms and provisions will remain in full force and effect.

Information Security - Miscellaneous Terms

Hamilton Associates, P.C. is committed to the safe and confidential treatment of MAPA's proprietary information. Hamilton Associates, P.C. is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. MAPA agrees that it will not provide Hamilton Associates, P.C. with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentially of MAPA's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

Hamilton Associates, P.C. may terminate this relationship immediately in its sole discretion if Hamilton Associates, P.C. determines that continued performance would result in a violation of law, regulatory requirements, applicable professional standards or Hamilton Associates, P.C.'s client acceptance or retention standards, or if MAPA is placed on a verified sanctioned entity list or if any director or executive of, or other person closely associated with, MAPA or its affiliates is placed on a verified sanctioned person list, in each case, including but not limited to lists promulgated by the Office of Foreign Assets

Control of the U.S. Department of the Treasury, the U.S. State Department, the United Nations Security Council, the European Union or any other relevant sanctioning authority.

If any term or provision of this arrangement letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

Reporting

We will issue a written report upon completion of our audit of MAPA's financial statements. Our report will be addressed to the board of directors of MAPA. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In addition to our report on MAPA's financial statements, we will also issue the following types of reports:

- A report on the fairness of the presentation of MAPA's schedule of expenditures of federal awards for the year ending June 30, 2018.
- A report which disclaims an opinion on management's discussion and analysis for the year ending June 30, 2018.
- A report which disclaims an opinion on MAPA's comparison of revenues, expenditures and changes in fund balances general fund for the year ending June 30, 2018.
- A report on the fairness of the presentation of MAPA's schedule of State of Iowa financial assistance for the year ending June 30, 2018.
- Reports on internal control related to the financial statements, and major programs. These reports will describe the scope of testing of internal control and the results of our tests of internal controls.
- Reports on compliance with laws, regulations, and the provisions of contracts or grant agreements. We will report on any noncompliance that could have a material effect on the financial statements and any noncompliance that could have a material effect, as defined by Subpart F of Title 2 U.S. CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, on each major program.
- A schedule of findings and questioned costs.

This letter constitutes the complete and exclusive statement of agreement between Hamilton Associates, P.C. and MAPA, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.

Electronic Signatures and Counterparts

Each party hereto agrees that any electronic signature of a party to this agreement or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid, and have the same force and effect, as a manual signature. Any such electronically signed document shall be deemed (i) to be "written" or "in writing," (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Each party hereto also agrees that electronic delivery of a signature to any such document (via email or otherwise) shall be as effective as manual delivery of a manual signature. For purposes hereof, "electronic signature" includes, but is not limited to, (i) a scanned copy (as a "pdf" (portable document format) or other replicating image) of a manual ink signature, (ii) an electronic copy of a traditional signature affixed to a document, (iii) a signature incorporated into a document utilizing touchscreen capabilities or (iv) a digital signature. This agreement may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement. Paper copies or "printouts,"

of such documents if introduced as evidence in any judicial, arbitral, mediation or administrative proceeding, will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

Hamilton Associates, P.C.

tal Z. Hanth

Paul Hamilton, CPA

Confirmed on behalf of Metropolitan Area Planning Agency:

Board Member

Executive Director



MARTENS & COMPANY, CPA, LLP

CERTIFIED PUBLIC ACCOUNTANTS 4949 Pleasant Street, Suite 104 West Des Moines, Iowa 50266

(515)-223-4841 FAX: (515)-223-0851

System Review Report

November 4, 2015

To The Shareholder Hamilton Associates, P.C. and the Peer Review Committee of the Illinois CPA Society

We have reviewed the system of quality control for the accounting and auditing practice of Hamilton Associates, P.C. in effect for the year ended March 31, 2015. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at <u>www.aicpa.org/summary</u>.

As required by the standards, engagements selected for review included an engagement performed under *Government Auditing Standards* and an audit of an employee benefit plan.

In our opinion the system of quality control for the accounting and auditing practice of Hamilton Associates, P.C. in effect for the year ended March 31, 2015, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies), or fail. Hamilton Associates, P.C. has received a peer review rating of *pass*.

Martins & Company, CPA, LLP

Martens & Company, CPA, LLP





Illinois Peer Review Program Administered in Illinois by the Illinois CPA Society



Iowa Peer Review Program Administered in Illinois by the Illinois CPA Society

February 25, 2016

Paul E Hamilton Hamilton Associates, P. C. 20 Pearl St Council Bluffs, IA 51503

Dear Mr. Hamilton:

It is my pleasure to notify you that on February 25, 2016 the Illinois Peer Review Report Acceptance Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is September 30, 2018. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,

Paul Pierson

Paul Pierson, CPA Director, Professional Standards and Peer Review piersonp@icpas.org 312 517-7610

cc: Richard D Atterbury

Firm Number: 10105446

Review Number 373554



MAPASubcontractor Payment Authorization

Contract Number:			VJ180	1	
Contract Party: E	Econor	mic D	evelopment R	esearch Grou	up, Inc.
Contract Description:	Т	ransit	Return on Inv	estment Study	4
Contract Approved by Board of Director	rs:		October 26	5, 2017	
Contact Amount:			\$175,609	9.74	
Match Amount:			\$0.00		
Contract Period:					
Payment # 2					
Billed to D	Date: \$	\$	32,653.31		
Less Previous Payme	ents:	\$	24,771.75		
Amount	Due: 🛓	\$	7,881.56		
Payment Recommended		espon	sible Charge / I	MAPA Staff Me	mber
	D	eparti	ment Manager		

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Economic Development Research Group, Inc.

155 Federal Street, Suite 600 Boston, MA 02110

Invoice

BILL TO:		
Omaha-Council Bluffs Metropolitan Area	INVOICE NO:	769-02
Planning Agency	DATE	6/28/2018
Attn: Travis Halm, Associate Planner	TERMS:	Net 30
2222 Cuming Street		1101 50
Omaha, NE 68102-4328	DUE DATE	7/28/2018

Transit Return on Investment Study (769)

	LABOR	HRS	RATE	AMOUNT
Transit Return on Investment Study				
Project #PL-55, Control #00978				
Agreement No. VJ1801				
For the period of May 1-31, 2018				
Professional Services (all rates are fully loaded)				
Direct labor:				
Economic Analyst	Cecilia Viggiano	2.5	46.75	
Project Manager	Naomi Stein	16.25	46.75	
Principal	Glen Weisbrod	3	87.44	
Economic Analyst	Kyle Schroeckenth.		46.75	
Senior Advisor	Mark Sieber	5	54.81	
Overhead (185.21%)	Fee	1599.94	· · · · · · · · · · · · · · · · · · ·	· ·
Fee (15%)	Fee	4563.19	0.15	684.48
JEO Consulting Group, Inv. #103322 (see attached invoice for details)			2,633.89	2,633.89
2.				
	2			
	Т.	otal Due	\$	7,881.56
			Ψ	,001.00

US FEDERAL ID: 04-3506899 -- Corporation; Not Subject to Withholding

06/13/18

Economic Development Research Group, Inc. Time by Job Detail May 2018

Omaha - Council Bluffs Labor:Cecilia Viggiar 05/03/2018 05/10/2018 Total Labor:Cecilia Vig Labor:Glen Weisbroo	Viggiano, Cecilia Viggiano, Cecilia Igiano	tment Study (769) 2:00 0:30 2:30
05/03/2018 05/10/2018 Total Labor:Cecilia Vig	Viggiano, Cecilia Viggiano, Cecilia Igiano	0:30
05/10/2018 Total Labor:Cecilia Vig	Viggiano, Cecilia Igiano	0:30
Total Labor:Cecilia Vig	Igiano	
		2:30
Labor Clap Waishro	1	
Labor. Gierr Weisbrot		
05/08/2018	Weisbrod, Glen	1:00
05/15/2018	Weisbrod, Glen	1:00
05/22/2018	Weisbrod, Glen	1:00
Total Labor:Glen Weis		3:00
Labor:Kyle Schroeck	enthaler	
05/03/2018	Schroeckenthaler, Kyle	2:00
05/08/2018	Schroeckenthaler, Kyle	1:00
05/23/2018	Schroeckenthaler, Kyle	1:00
Total Labor:Kyle Schro	peckenthaler	4:00
Labor:Mark Sieber		
05/03/2018	Sieber, Mark	2:00
05/08/2018	Sieber, Mark	2:00
05/24/2018	Sieber, Mark	1:00
Total Labor:Mark Sieb	er	5:00
Labor:Naomi Stein		
05/01/2018	Stein, Naomi	1:30
05/02/2018	Stein, Naomi	1:00
05/03/2018	Stein, Naomi	2:00
05/07/2018	Stein, Naomi	0:15
05/11/2018	Stein, Naomi	1:45
05/11/2018	Stein, Naomi	0:45
05/14/2018	Stein, Naomi	[±] 0:45
05/15/2018	Stein, Naomi	1:30
05/16/2018	Stein, Naomi	0:30
05/21/2018	Stein, Naomi	1:45
05/22/2018	Stein, Naomi	1:30
05/23/2018	Stein, Naomi	0:45
05/24/2018	Stein, Naomi	1:00
05/30/2018	Stein, Naomi	0:45
05/31/2018	Stein, Naomi	0:30
Total Labor:Naomi St		16:15
Total Omaha - Council I	Bluffs MAPA:Transit Returation	30:45
OTAL		30:45

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Page 1

18



Invoice

71
33

390.00 22

Glen Weisbrod Economic Development Research Group, Inc. 155 Federal Street, Suite 600 Boston, MA 02110

Destant							
Project Manag	jer Stever	N WOIT					
NDOT Project	Number						
Control Numb	er						
Agreement Nu	ımber						
Project	R171390.00	MAPA	A Transit Return of	n Investment Stud	ly		
Professional	Services for the Pe	eriod: May 5, 201	8 to June 8, 2018				
Phase	104KO	Kickoff					
B.111. 1.1.14			-				

Billing Limits Current Prior **To-Date Total Billings** 0.00 1,027.70 1,027.70 Limit 1,027.70 **Total this Phase** 0.00 204PR Phase Management Hours this Invoice Hours Rate Amount Ray, Jeffrey 5/21/2018 57.87 1.00 57.87 Sloss, Clinton 5/29/2018 .50 32.86 16.43 Wolf, Steven 5/31/2018 1.00 61.30 61.30 Totals 2.50 135.60 **Total Labor** 135.60 **Additional Fees** Overhead 185.34 % of 135.60 251.32 **Fixed Fees** 15.00 % of 386.92 58.04 **Total Additional Fees** 309.36 309.36 **Billing Limits** Prior **To-Date** Current **Total Billings** 444.96 402.30 847.26 Limit 2,354.27 Remaining 1,507.01 **Total this Phase** \$444.96 304EN

Phase

Stakeholder Engagement

JEO CONSULTING GROUP INC IEO ARCHITECTURE INC

142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508

www.jeo.com

Project	R171390.00	MAPA Transit Retu	urn on Investmen	t Study	Invoice	103322
Hours this	Invoice					
			Hours	Rate	Amount	
Dittmer	, Lynn	5/14/2018	1.00	38.13	38.13	
Dittmer, Lynn		5/21/2018	.50	38.13	19.07	
Dittmer, Lynn		5/23/2018	.50	38.13	19.07	
Dittmer, Lynn		5/29/2018	1.00	38.13	38.13	
Dittmer, Lynn		6/5/2018	.50	38.13	19.07	
Dittmer, Lynn		6/6/2018	4.50	38.13	171.59	
Dittmer, Lynn		6/7/2018	.50	38.13	19.07	
Gebhart, Andrea		5/15/2018	.50	32.44	16.22	
	t, Andrea	5/16/2018	1.50	32.44	48.66	
Sloss, (5/16/2018	1.00	32.86	32.86	
Wolf, S		5/8/2018	1.00	61.30	61.30	
Wolf, S		5/14/2018	1.00	61.30	61.30	
Wolf, S		5/15/2018	2.00	61.30	122.60	
	Totals		15.50		667.07	
	Total Labo	or and a second s				667.07
Additional	Fees				1.	
Overhead		185.34 % of 667.07			1,236.35	
Fixed Fees		15.	00 % of 1,903.42	285.51		
	Total Add	itional Fees			1,521.86	1,521.86
Billing Limits		(Current	Prior	To-Date	
Total Billings		2	,188.93	1,631.45	3,820.38	
Limit					41,719.17	
Re	maining				37,898.79	
č				Total this Phase		\$2,188.93
			Total Amo	ount Due Upon	Receipt	\$2,633.89
		5 ¹				
Outstandin	ig Invoices					
Number		Date	Balance			
	102648	5/9/2018	3,061.45			
Total			3,061.45			

Email Invoices to: Glen Weisbrod; gweisbrod@edrgroup.com, Naomi Stein; nstein@edrgroup.com

JEO CONSULTING GROUP INC JEO ARCHITECTURE INC 142 W. 11th Street | PO Box 207 | Wahoo, Nebraska 68066-0207 | p: 402.443.4661 | f: 402.443.3508 www.jeo.com

Progress Report – Omaha Transit ROI Study

Month: May, 2018

Work Completed This Month:

Ongoing Management

- Invoice protocol coordination
- Submittal of updated JEO rates to MAPA for approval (5/22)
- Submittal of Metro Analytics subcontract and evidence of overhead rate
- Development and sharing of updated schedule

Stakeholder Interviews

• Submittal of Round 1 interview guide for MAPA feedback (5/14)

Stakeholder Committee

• Submittal of proposed committee composition for MAPA feedback (5/16)

Community Advocacy

• Submittal of draft PI plan for MAPA feedback (5/16)

Work Planned for Next Month:

Ongoing Management

• Ongoing coordination

Stakeholder Interviews

• Commence interviews

Stakeholder Committee

• Schedule first stakeholder committee meeting

Community Advocacy

• Coordination on PI plan and public rollout (to coordinate with first stakeholder meeting)

Data Collection & Review

- Data received from MAPA
- Technical meeting to review

Data Analysis

• Commence analysis of current role of Transit

Comments Regarding Schedule and Work Plan

On May 30, EDR Group shared an adjusted project schedule that accounted for the timeline on data collection and set up of the stakeholder process, as well as allowed for availability during the summer months and proper notification stakeholders. This schedule targeted completion in October, as discussion with the MAPA project PM. As of mid-June, we have successfully initiated the interview process but are still awaiting information from MAPA to allow us to proceed with (1) scheduling the first stakeholder committee meeting (pending membership finalization), and (2) commencing data review and analysis of the current role of transit (pending data). Therefore, the schedule will need to be updated again once items are received. We believe the minimum lead time to convene the first stakeholder committee with proper notice once finalized is three weeks.

MAPA Subcontractor Payment Authorization

Contract Number:	Project # CM-D2 (107) 22553
Contract Party:	Lovgren Marketing Group
Contract Description: CM	AQ Quality and Reduced Fare Program
Contract Approved by Board of Directors:	March 29, 2018
Contact Amount:	\$205,945.00
Match Amount:	\$0.00
Contract Period:	
Payment # 1	
Billed to Date:	\$ 9,817.50
Less Previous Payments:	<u>\$</u>
Amount Due:	<u>\$ 9.817.50</u>
Payment Recommended By:	Responsible Charge / MAPA Staff Member
	Department Manager
	MAPA Executive Director
Approved by MAPA Finance Committee:	

Date

MAPA Treasurer/Finance Committee Member
	2222 Cur Omaha	7634 Pierce Street Omaha NE 68124-1508 402-398-9448 tian Area Planning Agency (MAPA) ning Street NE 68102-4328	Lovgren Martedag Group Date 6/28/20	and the second se
	2222 Cur Omaha	402-398-9448 tian Area Planning Agency (MAPA) ning Street	Date	and the second se
	2222 Cur Omaha	tian Area Planning Agency (MAPA) ning Street	Date	and the second se
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	2222 Cur Omaha	ning Street	the second se	and the second se
	Omaha		0120120	10
	E-Mail: me		Charges: 4-17-2010 Project #CM-	D2 (107)
		engel@mapacog.org scutsforth@mapacog.org norales@mapacog.org	CN#225	553
Date	Invoice	Transaction		Amount
5/31/2018	19721	CMAQ Air Quality & Reduced Fare Pro	ogram	\$9,817.50
			5	
				v
-				
		AMOUNT DUE*PLEASE REN		\$9,817.5

7634 Pierce Street Omaha NE 68124-1508 402-398-9448 Metropolitian Area Planning Agency (MAPA) 2222 Cuming Street Omaha NE 68102-4328 E-Mail: mengel@mapacog.org scutsforth@mapacog.org	NVOICE pren proice # 19721 6/28/2018 4-17-2018 to 5-31-2018 oct #CM-D2 (107) CN#22553
Services	Amount
CMAQ Air Quality & Reduced Fare Campaign**Project #CM-D2-(107)	
TASK 1 * PROJECT MANAGEMENT	
1.1 Project Strategic Plan Principal Manager * Linda Lovgren .50 Hrs @ \$190	\$95.00
1.3 Progress & Client Meetings	-
Principal Manager * Linda Lovgren 6.75 Hrs @ \$190 Graphics Manager * Tom Nemitz 1.25 Hrs @ \$145	\$1,282.50 \$181.25
1.4 Media Buy Oversight	
Principal Manager * Linda Lovgren 1.50 Hrs @ \$190	\$285.00
1.5 Administrative Duties	
Principal Manager * Linda Lovgren .25 Hrs @ \$190 Project Administration * Donna Maxey 3.00 Hrs @ \$85	\$47.50 \$255.00
Page 1	

LOVGREN MARKETING GROUP	INVOICE
7634 Pierce Street Omaha NE 68124-1508 402-398-9448	Lovgren Murketing Group
Metropolitian Area Planning Agency (MAPA) 2222 Cuming Street Omaha NE 68102-4328	Invoice # 19721 6/28/2018
	rges: 4-17-2018 to 5-31-2018 Project #CM-D2 (107) CN#22553
Services	Amount
CMAQ Air Quality & Reduced Fare Campaign**Project #CM-D2-(107	7
TASK 3 CREATIVE GRAPHICS	
3.3 Video Production & Photography	
Graphics Manager* Tom Nemitz 3.00 Hrs @ \$145	\$435.00
3.5 Web Content	
Graphics Manager* Tom Nemitz 1.00 Hrs @ \$145	\$145.00
3.6 Social & Digital	
Graphics Manager* Tom Nemitz 2.25 Hrs @ \$145	\$326.25
TASK 4 MEDIA COORDINATION	
4.1 Media Buying	
Principal Manager * Linda Lovgren 3.50 Hrs @ \$190	\$665.00
	19
Page 2	

LOVGREN MARKETING GROUP	INI	/OICE
7634 Pierce Street		
Omaha NE 68124-1508	Chr	
402-398-9448	×	
402-390-9440	LOV9T Marketing C	en
Metropolitian Area Planning Agency (MAPA)	In	voice #
2222 Cuming Street	1	19721
Omaha NE 68102-4328	6/2	28/2018
E-Mail: mengel@mapacog.org scutsforth@mapacog.org	-	7-2018 to 5-31-2018
E-Mail: amorales@mapacog.org	-	#CM-D2 (107) √#22553
	01	<i>m22000</i>
Services	2 (107)	Amount
CMAQ Air Quality & Reduced Fare Campaign**Project #CM-D	12-(107)	
TASK 4 MEDIA COORDINATION		
		а Т
4.2 Social & Digital Placement		
		4007 -0
Principal Manager * Linda Lovgren 1.25 Hrs @ \$190		\$237.50
TASK 5 PUBLIC RELATIONS		
5.1 Message Platform		
5.1 Message Frationin		
Principal Manager * Linda Lovgren 1.25 Hrs @ \$190		\$237.50
5.2 Media Relations*Education Opportunities		
Principal Manager * Linda Lovgren 1.00 Hrs @ \$190		\$190.00
5.5 Develop Community Partners		
		1
Principal Manager * Linda Lovgren 6.25 Hrs @ \$190		\$1,187.50
5.6 Develop print, audio, visual materials		
Principal Manager * Linda Lovgren .25 Hrs @ \$190		\$47.50
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Page 3		
Page 3	<u>.</u>	

LOVGREN MARKETING GROUP	INVOICE
7634 Pierce Street	
Omaha NE 68124-1508 402-398-9448	T OLOTHON
	Lovgren Markedag Group
Metropolitian Area Planning Agency (MAPA)	Invoice #
2222 Cuming Street Omaha NE 68102-4328	19721
Omana NE 00102-4320	6/28/2018
E-Mail: mengel@mapacog.org scutsforth@mapacog.org E-Mail: amorales@mapacog.org	Charges: 4-17-2018 to 5-31-2018 Project #CM-D2 (107) CN#22553
Services	Amount
CMAQ Air Quality & Reduced Fare Campaign**Project #CM-D2	
DIRECT EXPENSES	
Sub-Consultants	
Canary & Coal * April 2018 Social Media Consultation Canary & Coal * May 2018 Social Media Consultation	\$1,100.00 \$1,100.00
Media Advertising	
Lamar Outdoor * 4409 Dodge St 5/21/18 - 6/17/18	\$2,000.00
AMOUNT DUE* PLEASE REMIT	\$9,817.50

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Linda Lovgren AmetroPoultan Area PLANNING AGY Client Amedia MAPA 1.3 Progress & Client Meetings 2.50 Meeting Prep: Agenda, Distribution MAPA 1.3 Progress & Client Meetings 1.25 Meeting Minutes (5/4) and Agenda MAPA 1.3 Progress & Client Meetings 1.25 Prep for Meeting: Agenda, Attend MAPA 1.3 Progress & Client Meetings 1.25 Facilitate Meeting: Agenda, Attend MAPA 1.3 Progress & Client Meetings 1.25 Facilitate Meeting MAPA 1.3 Progress & Client Meetings 6.75 Facilitate Meeting				TIME SHEET	
Linda Lovgren Clent Job# Hours 18 MAPA 1.3 Progress & Client Meetings 2.50 18 MAPA 1.3 Progress & Client Meetings 1.25 18 MAPA 1.3 Progress & Client Meetings 1.25 18 MAPA 1.3 Progress & Client Meetings 1.25 16 MAPA 1.3 Progress & Client Meetings 1.25 17 for the ting	:			LAVET	Employee No: 01
Client Job# Hours MAPA 1.3 Progress & Client Meetings 2.50 MAPA 1.3 Progress & Client Meetings 1.25 MAPA 1.3 Progress & Client Meetings 1.75 MAPA 1.3 Progress & Client Meetings 1.75 MAPA 1.3 Progress & Client Meetings 1.75 MAPA 1.3 Frogress & Client Meetings 1.75	Name	Linda Lov	/gren		- METROPOLITAN AREA PLANNING AGY
Client Job# Hours MAPA 1.3 Progress & Client Meetings 2.50 MAPA 1.3 Progress & Client Meetings 1.25					TASK 1 PROJECT MANAGEMENT
MAPA 1.3 Progress & Client Meetings 2.50 MAPA 1.3 Progress & Client Meetings 1.25	Date	Client	the state of the	Hours	Description
MAPA 1.3 Progress & Client Meetings 1.25 MAPA 1.3 Progress & Client Meetings 1.75 MAPA 1.3 Progress & Client Meetings 1.25	4/18/18	MAPA	1.3 Progress & Client Meetings	2.50	Meeting Prep; Agenda, Distribution of notes
MAPA 1.3 Progress & Client Meetings 1.75 MAPA 1.3 Progress & Client Meetings 1.25 MAPA 1.3 Progress & Client Meetings 1.25	5/16/18	MAPA	1.3 Progress & Client Meetings	1.25	Meeting Minutes (5/4) and Agenda for 5/17
MAPA 1.3 Progress & Client Meetings 1.25 6.75 6.75	5/17/18	MAPA	1.3 Progress & Client Meetings	1.75	Prep for Meeting; Agenda, Attend
	5/31/18	MAPA	1.3 Progress & Client Meetings	1.25	Facilitate Meeting
	TOTAL:			6,75	

i.

Name To	Tom Nemitz	N	Lovgren	Employee No: 76
				METROPOLITAN AREA PLANNING AGY
		с Я		TASK 1 PROJECT MANAGEMENT
Date	Client	Job#	Hours	Description
5/31/18	MAPA	Task 1.3 Progress & Client Meetings	1.25	Progress Meeting with Updates
TOTAL:			1.25	

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Employee No: 01	METROPOLITAN AREA PLANNING AGY TASK 1 PROJECT MANAGEMENT	Description Prep - develop media materials				
TIME SHEET		Hours 1.50			1.50	
		Job⊭ 1.4 Media Buy Oversight			29	
Linda Lovaren		Client MAPA	•			
Name	5	Date 5/31/18			TOT AL	

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Donna Maxey Mercopolitran area PLANNING Clent Jobs MAPA Task 1.5 Administrative Duties 3.00 Prep documents/copies for b 3.00 3.00			IMIT	TIME SHEET	
Donna Maxey Clent Job# Hours MAPA Task 1.5 Administrative Duties 3.00 3.00 3.00				Laver Construction	Employee No: 07
Client Job# Hours MAPA Task 1.5 Administrative Duties 3.00 3.00 3.00	Name	Donna Ma	txey		
Client Job# Hours MAPA Task 1.5 Administrative Duties 3.00 3.00 3.00 3.00 3.00				ī.	METROPOLITAN AREA PLANNING AGY
Client Job# Hours MAPA Task 1.5 Administrative Duties 3.00 3.00 3.00					TASK 1 PROJECT MANAGEMENT
MAPA Task 1.5 Administrative Duties 3.00 3.00 3.00 3.00	Date	Client	Job#	Hours	Description
	5/31/18	MAPA	Task 1.5 Administrative Duties	3.00	Prep documents/copies for billing
	-				
				a	
			> 10		
	TOTAL:			3.00	

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		Lovgrein		Employee No: 76
Name	Tom Nemitz	17		METROPOLITAN AREA PLANNING AGY TASK 3 CREATIVE GRAPHICS
Date	Client	#qof	Hours	Description
5/21/18	MAPA	Task 3.3 Video Production & Photography	2.00	Shoot Photos of Russ Haden's Presentation at Reeder Elementary
5/22/18	MAPA	Task 3.3 Video Production & Photography	1.00	Resize Color Correct Photos from Russ Haden's Presentation at Reeder Elementary
TOTAL			3.00	

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Tom Nemitz cleat cleat bigital 8 MAPA Task 3.6 Social & Digital 8 MAPA Task 3.6 Social & Digital	John Mantz John Mantz Client John Mantz Client John Mantz B MAPA Task 3.6 Social & Digital 0.75 B MAPA Task 3.6 Social & Digital 1.50 B MAPA Task 3.6 Social & Digital 1.50 I Task 3.6 Social & Digital 1.50					E
Tom Nemitz Job# Hours Client Job# Job# Hours IB MAPA Task 3.6 Social & Digital 0.75 IB MAPA Task 3.6 Social & Digital 1.50 IC 1.50 1.50 1.50 IC 1.50 1.50 1.50	Tom Nemitz Job# Hous Image: Second & Digital 0.75 Image: Second & Digital 0.75 Image: Second & Digital 1.50				Loverten	Employee No: 7
client Job# Hours MAPA Task 3.6 Social & Digital 0.75 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 2.25	Client Job# Hours MAPA Task 3.6 Social & Digital 0.75 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 2.25	Name	Tom Nemi	itz		METROPOLITAN AREA PLANNING AGY
Client Job# Hours MAPA Task 3.6 Social & Digital 0.75 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 2.25	Client Job# Hours MAPA Task 3.6 Social & Digital 0.75 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 2.25					TASK 3 CREATIVE GRAPHICS
MAPA Task 3.6 Social & Digital 0.75 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 2.25	MAPA Task 3.6 Social & Digital 0.75 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 1.50 MAPA Task 3.6 Social & Digital 2.25	Date	Client	#qof	Hours	Description
MAPA Task 3.6 Social & Digital 1.50 1.50	MAPA Task 3.6 Social & Digital 1.50 1.50 1.50 1.50 1.50 <td>4/18/18</td> <td>MAPA</td> <td>Task 3.6 Social & Digital</td> <td>0.75</td> <td>Social Media Post for Unhealthy Air Quality Days</td>	4/18/18	MAPA	Task 3.6 Social & Digital	0.75	Social Media Post for Unhealthy Air Quality Days
		5/11/18	MAPA	Task 3.6 Social & Digital	1.50	Revise Digital Outdoor Brds with new headline & resize files
			29			
		TOTAL:			2.25	

10.07000 01 0.44

		F	TIME SHEET	
			LOVGTED	Employee No: 01
Name	Linda Lovgren	gren		Ĩ
				METROPOLITAN AREA PLANNING AGY
				TASK 4 MEDIA COORDINATION
Date	Client	Job#	Hours	Description
4/18/18	MAPA	Task 4.1 Media Buying	0.50	Outdoor Board Review
5/11/18	MAPA	Task 4.1 Media Buying	0.50	Media Buying
5/14/18	MAPA	Task 4.1 Media Buying	0.75	KMTV Meeting-Proposal
5/14/18	MAPA	Task 4.1 Media Buying	0.75	WowT - Review Proposal; iHeart - Review Proposal
5/17/18	MAPA	Task 4.1 Media Buying	1.00	Scripps (Radio) Media Discussion
. IV TOT			3.50	

	Employee No: 01	METROPOLITAN AREA PLANNING AGY TASK 4 MEDIA COORDINATION	Description	Coordinate social media post	Social media review materials for Reeder Elementary			
TIME SHEET	LOV91'EI1 Markeung Group		Hours	0.50	0.75			1.25
TIME		gren	#doL	Task 4.2 Social & Digital Placement	Task 4.2 Social & Digital Placement			
	-	Linda Lovgren	Client	MAPA	MAPA			
	:	Name	Date	4/18/18	4/27/18			TOTAL:

		TIN	TIME SHEET	
			Lovgren Marketung (froup	Employee No: 01
Name	Linda Lovgren			
			4	METROPOLITAN AREA PLANNING AGY
				TASK 5 PUBLIC RELATIONS
Date	Client	#gor	Hours	Description
			5	
4/30/18	MAPA	Task 5.1 Message Platform	0.75	Release*Revisions for Millard Project/Discuss with OWH
5/1/18	MAPA	Task 5.1 Message Platform	0.50	Format Millard Release - Distribute
	1		5	
			>	
. INTOT			1.25	

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Client Job# Hours R MAPA Task 5.2 Media Relations*Education 0.75 8 MAPA Opportunities 0.75 8 MAPA Task 5.2 Media Relations*Education 0.25 9 MAPA Opportunities 0.25	Name	l inda Lovaren		Lovgren Markethig Group	Employee No: 01
Client Job# Client Job# MAPA Task 5.2 Media Relations*Education MAPA Opportunities MAPA 0.75 MAPA 0.25 MAPA 0.25					METROPOLITAN AREA PLANNING AGY
Client Job# APA Task 5.2 Media Relations*Education MAPA 0.75 MAPA 0.75					TASK 5 PUBLIC RELATIONS
MAPA Task 5.2 Media Relations*Education 0.75 MAPA Opportunities 0.75 MAPA Task 5.2 Media Relations*Education 0.75 MAPA Opportunities 0.25 MAPA 0.25 0.25	Date	Client	#qoC	Hours	Description
MAPA Task 5.2 Media Relations*Education 0.25	5/24/18	MAPA	Task 5.2 Media Relations*Education Opportunities	0.75	Discuss plan for youth program & web engagement
	5/29/18	MAPA		0.25	KMTV Story followup & posting for web
					~
TOTAL: 1.00	TOTAL:			1.00	

		Lovgren	ren Gunaup	Employee No: 01
Name	Linda Lovgren	gren		METROPOLITAN AREA PLANNING AGY
				TASK 5 PUBLIC RELATIONS
Date	Client	Job#	Hours	Description
4/18/18	MAPA	Task 5.5 Develop Community Partners	2.25	Partnership-planning Clvic Nebraska
4/18/18	MAPA	Task 5.5 Develop Community Partners	0.25	Planning for Reeder Elementary
4/19/18	МАРА	Task 5.5 Develop Community Partners	1.00	Partnership-meeting
4/25/18	MAPA	Task 5.5 Develop Community Partners	1.50	Partnership-meeting Bryan High Coordinator
5/3/18	MAPA	Task 5.5 Develop Community Partners	1.25	Materials for partnership meeting
. INTOT			6.25	

6						
Employee No:	METROPOLITAN AREA PLANNING AGY TASK 5 PUBLIC RELATIONS	Description	Distribute news articles video to partnerships			
- 		Hours	0.25			0.25
			Task 5.6 Develop print, audio, visual materials			
l inda Lovoren		Client	MAPA			
		Date	5/17/18			TOTAL:



INVOICE

To:

Linda Lovgren, Vice President Emspace + Lovgren 7634 Pierce Street Omaha NE 68124 E: <u>lovgren@emspacegroup.com</u>; <u>maxey@emspacegroup.com</u>

From:

Canary & Coal Randa Zalman, President & CEO 12020 Shamrock Plaza, #200 Omaha, NE 68154 C: 402-321-0051 E: randa@canaryandcoal.com

Date	Description	Amount
	Little Steps Big Impact	
	Attend MAPA / LSBI Meetings	
	Social Media Budget and Timeline Development	
<u>6.</u>	Social Media Templates	
April 2018	Air Quality Awareness Editorial Calendar	\$1,100.00
April 2016	May 2018 Social Media Consultation	\$1,100.00
	Editorial Calendar Writing	
	Social Media Scheduling	
	Community Management	
	Little Steps Big Impact	1.
	Attend MAPA / LSBI Meetings	
	Updated Social Media Reporting	28
	June 2018 Social Media Consultation	
May 2018	Editorial Calendar Writing	\$1,100.00
	Social Media Scheduling	
	Community Management	
	Post Photos from Multiple Special, Educational Events	
Totals:		\$2,200.00

Please pay upon receipt. Thank you for this opportunity!



INVOICE

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QUESTIONS? CONTACT 402-734-6850 OR (225) 926-1000

CUSTOMER: ADVERTISER:	LOVGREN MARKETING GROUP MAPA-METROPOLITAN AREA PL	ANNING AGENCY		2	INVOICE NO:	109158568
CUSTOMER CONTRACT NO:		LAMAR CUSTOMER LAMAR CONTRACT		579163 2985643	INVOICE DATE: DUE DATE:	05/21/2018 06/20/2018
MARKET/M	DIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
1 - OMAHA, NE 244-Omaha, NE Media Type: DigitalE Design: tbd 4409 DODGE SSFE		5/21/18-6/17/18	1630	30766313	Yes	2,000.00

4409 DODGE SSFE - 1	DIGITAL		5/21/18-6/17/18	1630	30766313	Yes Total Panels:1	2,000.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX					AMOUNT
		0.00					2,000.00
REMITTANCE STUB - P	rease send this Wi	ui payment.					

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com

0005791631091	38568000	2000002000
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CUSTOMER

LOVGREN MARKETING GROUP ATTN: LINDA LOVGREN 809 N. 96TH ST., SUITE #2 OMAHA, NE 68114

TERMS: NET 30 DAYS

MAIL

PAYMENT TO

THIS AMOUNT DUE 2,000.00

Lamar Office Use Only

109158568 579163-3

ContractPlantAdvertiser

pr:05/21/2018 sc:05/25/2018

US DOLLARS

LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896

R ect work performed by the Lowpren Marketing Croup Team for CMAQ AIR QUALITY & REDUCED FARE PROCRAM 2017 Description of Services Research Campaign Ideas; Meeting Prep.Agenda, AttendsClient Contact-develop materials; Document Prep way No. Activity No. Activity Photos at Reeder Elementary; Resize/Color Correct Photos; Add web content; Social Media Posting; Revise Digital Outdoor Board Media-review proposals & buying; social media review materials Press release-evisions & distribution; Partnership discussions-outroach & meetings; Distribution of news articles video to partnerships Social Media Coordination; Dartnership discussions-outroach & meetings; Distribution of news articles video to partnerships Social Media Coordination; Outdoor Board	A PLANNING AG	Loogren Marketing Group**Progress Report JANCY (MAPA)	Date: 6-28-2018 Invoice #19721
by the Lovgren Marketing Group ' Description of Services Research Campaign Ideas; No Activity No Activity Revise Digital Outdoor Boa Media-review proposals & di Press release-revisions & di news articles video to partn social Media Coordination;	Outaha NE 68102-4328		Project #: CM-D2 (107) Control #: 22553 Agreement #: BK1710 Location: Douglas County & Sarpy County
Description of Services Research Campaign Ideas; No Activity Photos at Reeder Elementan Revise Digital Outdoor Boa Media-review proposals & I Press release-revisions & di news articles video to partn social Modia Coordination;	Project Activity During This Period: The following is a summary of project work performed by the	te Lovgren Marketing Group Team for CMAQ AIR QUALITY & REDUCED FARB PROGRAM 2017	
No Activity Photos at Reeder Elementat Revise Digital Outdoor Boa Media-review proposals & di Press release-revisions & di news articles video to partn Social Modia Coordination;	Task #	Description of Services Description and Services	
	Task I Project Maungement Task 2 Air Onalith Awareness Survey		
	Task 3 Creative/Graphics	Photos at Reeder Elementary; Resize/Color Correct Photos; Add web content; Social Media Posting; Revise Digital Outdoor Board	
	Task 4 Media Coordination	Media-review proposals & buying; social media review materials	
-	Task 5 Public Relations	Press selease-revisions & distribution; l'artnership discussions-outreach & meetings; Distribution of news articles video to partnerships	
	Direct Costs* Printing/Production; Media Advertising	Social Modia Coordination; Outdoor Board	
	~		

USEKV7							~	MAPA - CMAO Ouelly & Roduced Pare Campaigue*Project #CM-D2-(197)	140 Out	HV & Ro	duced Pa	re Camp	ina" - Pr	olect #C	M-D2-(1	120								
	lulet, ashaO ana t	Juvoles # 19721 April/Miny 2018		-		_														8	UBInd to Date	Renahulan Ibuduci	-	% of Project Completed
1 gest traine	_	\$ 2,146,25	\$4	•	8	54	Ω.	~	W		5		-	12	~	8	67	**		\$	2,146.25	\$ 25,878.75	8, 75	8%
taats a tagjoot tatimumBenning an tatimumBenning Structure District Sikur	4.525.00		69	9	2	50	17	69	i de		s	10	~	8	•	8	\$		*1	**		5 4,525,00	2,00	0%4
Task 3.1. Graeling Design * Direct Labor		S 906.25	\$		2	69	¥1	**	16	5	9		64	8		ġ.	64		a tari	549	906.25	\$ 26,643,75	3,75	3%
Tesk 4 Media Planning & Placencan * Direct Labor	\$ 6,775.00	\$ 902.50	**		ă,	549	а,		5		*	8	**	ŧ١	\$	Ę	\$9	59	1998 5220	69	902.50	\$ 5,872.50	2.50	13%
Taek 5 Public Relations * Direct Labor	\$ 10,070.00 \$	\$ 1,662.50	69	9	193	ŝ	94	*	W	64	14	Ŷ	÷	6	\$	8	s	(4)	*	67	1,662,50	\$ 8,407.50	7.50	%11
Sub-Tbial:	\$ 76,945,00	\$ 5,617.50	8	5	ľ	s		5	1	5	\$		~	•	5		5			5	5,617,50	\$ 71,327.50	7.50	144
Diroct Exprases																		<u> 10</u>						
Direct Cowles				_							_		10											
Printing Collateral; Production-Radio, TV, Ontoon, Website	\$ 8,000.00		w v		9.1		16 : 14	1 9 19		~ ~	-			8.5		9 K	6A 6A	64 64	100	* *	2,000.00	\$ 8,000.00 \$ 87,000.00	0.00	0% 2%
Mohim"Prin Ads, Radio Sport, TV, Ostooor Bith, On-Ine, Social Monte Social Media Coantilinat		\$ 2,200.00			121	50 10	912) 912	500	- 10	~ ~		9.9	64 54	92 - 29	<i>u u</i>	• •	64 64	-	00.00		2,200.00		0.00	18%0
Survey*Survey Subconsultant			•	-	8	-	a I		1	.)	2		-		_		,	ſ			1400 01		00.0	707
Sub-Total:	\$ 129,068.00	S 4,200.00	S			50	•	S	•	5	5	1	~	•	5	•	~	•		+	4,200.00	10,008,621 €	00'0	12.5
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GRAND TOTAL:		NC/10% S	0			2																		Ĩ
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Cost Breakdown Form

Specific Rates of Compensation (Fixed Labor) Agreements

			and the second sec	a Labor) Agreer	
Company Name:	LOVGREN MAR	RKETING			
Control No.:	22553		Project No.: C	CM-D2 (107)	
Project Location:	Douglas County	/, Nebras	ska		
Agreement No.:	BK1819		Expire Date: J	lanuary 31, 2019	
Invoice No.:	19721		Invoice Date: J	lune 28, 2018	
% Work Completed:	5%				
Current Billing Period:	4/17/2018	thru	5/31/2018		
Agreement	No: BK18 [•] nt thru supplement #		Maximum Not-to- Exceed Amount	\$205,94	15.00
/igroomonic amount		000		Amount	
			This Period	Previously Billed	To Date
Direct Labor	an Guarderija — kentrija		\$5,617.50	\$0.00	\$5,617.50
Direct Costs (Non-Labor)			\$0.00	\$0.00	\$0.00
Outside Services (Subco	nsultants):				
<u>Name</u>	Max Amount		-		
Canary & Coal	\$12,000.00)	\$2,200.00	\$0.00	\$2,200.00
Lamar Outdoor	\$89,000.00)	\$2,000.00		\$2,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Adjustments:					
Description:					\$0.00
	Total Amount	DUE >>	\$9,817.50	\$0.00	\$9,817.50
By submitting this form electronica submitted costs are actual and all		certifies	Total Agreem	ient Amount Remaining:	\$196,127.50
Signature (typed or signed name r	equired):	Title:			Date:
Donna Maxey		Client	Operations Manager		6/28/2018
Consultant's email conta	ct for invoice-related	questions	K		· · · · · · · · · · · · · · · · · · ·

DR Form 162a, v16.1230

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Laveren Marteolar Groun					MA	PA* CMAQ Q	MAPA* CMAQ Quality & Reduced Fare Campaign**Project #CM-D2-(107)	rd Fare Campai	ign**Project #C	M-D2-(107)					
Date Name: #1100URS RECAP	Taak Order Hrs Badgeted	Task Orvier IIes April-May 2018 Davigeted IIes 2018											Mrs Billech to Date	Duulget Hrs Remaining	% of Budget live Canybated
Task I Project Manageneau & Administration.*Direct Labor	00.191	13,25	00'0	0.00	00.0	00'0	0.00	0.00	00.0	00.0	0.00	0.00	13.25	164.50	7%
Task 2 Air Quality Awareness Survey*Direct Labor	25.00	0.00	0.00	0.00	00.00	0,00	0.00	0.00	0.00	0.00	0,00	00'0	0.00	25.00	0%
Task 3.1 Graphic Design * Direct Labor	190.00	6,25	0.00	0.00	00.0	00'0	0.00	0.00	0.00	0,00	00.0	0.00	6.25	177 50	3%
Tssk 4 Media Plaunluy & Placement * Diroci Labor	55,00	4.75	0.00	0.00	00.0	0.00	00'0	0,00	0,00	0,00	0.00	0.00	4.75	45.50	9%6
Tesk 5 Public Relations • Direct Labor	53,00	8.75	0.00	0.00	0.00	0.00	00.00	00-0	00'0	0'00	00'0	0.00	8.75	35.50	17%
Trans Laurer	514.00	33,00	0'00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	448.00	6 % a

*

MAPA Subcontractor Payment Authorization

Contract Number:	BK1751
Contract Party:	HDR Engineering Inc.
Contract Description:	On Call Modeling
Contract Approved by Board of Directors:	August 31, 2017
Contact Amount:	\$35,000.00
Match Amount:	\$0.00
Contract Period:	July 1, 2017 - June 30, 2018

Payment # Final

Billed to Date:	\$ 1,926.21
Less Previous Payments:	\$ 1,755.33
Amount Due:	\$ 170.88

Payment Recommended By:

Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

Invoice

HDR Engineering, Inc. 8404 Indian Hills Drive Omaha, NE 68114 (402)399-1000

Metro Area Planning Agency 2222 Cuming Street Omaha, NE 68102 Attn: Michael Helgerson

FJS

Invoice No.	1200129056	
Invoice Date	7/2/2018	
Period Ending	6/30/2018	
Project No.	10092205	\$170.88
Client No.	008526	

	MAPA FY 18 O	n-Call Travel Demand Modeling Serv Project No. 16024201001	ices		
Professional engineerin (Period February 4, 201 Direct Salary Costs (per	8 to June 30, 2018)				\$59.75
Overhead: 148.91		\$59.75 =			\$88.97
		Sub	-Total		\$148.72
Fixed Fee: \$148.72 x	14.90%	Fixed fee this period:	\$22.16		\$22.16
					2
Fravel Expenses (per a					\$0.00
Other Expenses (per at	tached)				\$0.00
					\$0.00
		7		Total Expenses	\$0.00
	•3				
<u>SUMMARY</u> Maximum Billable:	\$25,000.00				
otal Billed to Date:	\$1,926.21				
Please send remittance wit	th copy of involce to:				
P.O. Box 74008202		-			
Chicago, IL 60674-	-8202	Amount Due This	Invoice		\$170.88

MAPA FY 18 On-Call Travel Demand Modeling Services Project No. 16024201001

(Period February 4, 2018 to June 30, 2018)

Assignment 1 VMT Estimation

	<u>Name</u> J. Carbee	-	Hours Rate 1.00 \$59.7500 1.00 \$59.7500	Amount \$59.75 \$59.75
Overhead:	148.91%	×	\$59.75 =	\$88.97 \$148.72
Fixed Fee: \$148.72	×	14.90%	Fixed fee this period:	\$22.16

 Travel Expenses
 \$0.00

 Other Expenses
 \$0.00

 Total Expenses
 \$0.00

 Assign 1 Billed to date
 \$ 1,926.21
 Total Assign 1
 \$170.88



Cost Breakdown Form

for Maximum Not-to-Exceed (MNTE) Agreements

	Une 30, 2020 July 2, 2018	
oice Date: J	uly 2, 2018	
Not-to- mount	\$25,00	0.00
	Amount	
eriod	Previously Billed	To Date
\$59.75	\$595.64	\$655.39
\$88.97	\$932.06	\$1,021.03
\$22.16	\$227.63	\$249.79
\$0.00	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	\$0.00
\$170.88	\$1,755.33	\$1,926.21
tal Agreem	ent Amount Remaining:	\$23,073.79
		Date:
		7/2/2018
)		otal Agreement Amount Remaining:

DR Form 162b, March 2016

Invoice Progress Report

- Date: Monday, July 02, 2018
- Project: MAPA On-Call Modeling Contract FY 18 Task Order 1 VMT Estimation
 - To: Michael Helgerson
- From: Jason Carbee
- Subject: Invoice for the Period February 4 to June 30, 2018

Attached is the invoice covering professional services from February 4 through June 30, 2018 for the FY 2018 On-Call Modeling contract for Task Order 1 (VMT Estimation). The total amount due for this period is \$170.88. The work performed is summarized as:

Assignment 1- Vehicle Miles Traveled Estimation

- Provided support to MAPA staff during VMT Estimation implementation in February.
- General project management

Please contact Jason at (402) 399-1370 if you have any questions or require additional information.

MAPASubcontractor Payment Authorization

Contract Number:		1	860410	1301		
Contract Party:		S	arpy Cc	ounty		
Contract Descriptioin:		Planni	ng & Gl	S Activities		
Contract Approved by Board of Directors:				June 29, 2017	,	
Contact Amount:			\$80,000).00		
Match Amount:			\$34,286	5.00		
Contract Period:		July 1, 2	2017 - Ju	ne 30, 2018		
Payment # Final						
		GIS	Plann	ning		Total
Billed to Date:	\$	44,400.00	\$	35,600.00	\$	80,000.00
Less Previous Payments:	\$	41,537.41	\$	35,600.00	\$	77,137.41
Amount Due:	\$	2,862.59	\$		\$	2.862.59
Payment Recommended By:	Respo	nsible Charge /	MAPA St	aff Member		

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee:

Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

Invoice

Involce Number: 2018-4 Date: 2018/07/02



Sarpy County 1210 Golden Gate Drive PapIllion, NE USA 68046 Phone: 402-593-4164 Fax: 402-593-4304 www.sarpy.com

Company:	МАРА
Address:	ATTN: AMANDA MORALES
Address:	2222 CUMING STREET
City, State, Zip:	OMAHA, NE 68102
Phone:	
Fax:	
Contact Name:	

delitem.	Description	Quantity	Unit Price	Amount
GIS	REIMBURSE PERSONNEL EXPENSE FOR 4/1/18-6/30/18 70%	1	\$2,191.10	\$2,191.1
GIS	REIMBURSE BENEFIT EXPENSES FOR 4/1/18-6/30/18 70%	1	\$671.49	\$671,4
	TOTAL GIS \$2,862.59		an a	= 45 - 74 m
	Table 112 200	······································	A CONTRACTOR OF A DESCRIPTION	NG 255 N G 3

			**.) x= • (d)	11 X
PLANNING	REIMBURSE PERSONNEL EXPENSE FOR 4/1/18-6/30/18 70%	1		
PLANNING	REIMBURSE BENEFIT EXPENSES FOR 4/1/18-6/30/18 70%	1		
	TOTAL PLANNING \$0 - ALL FEDERAL FUNDS HAVE BEEN EXPENDED		na stal real and	
	The second			ಷ ಜನಂತ್ರ
			in the second	anton on 18
	- 1999 - The second		·····	•••••••
	C. D. Y. Santana, S. Santana, and S. Santana, "A spectra strategy of the sp			- and a g
	- strain fitters in an application of second strains and second strains and second strains and second strains		e en e	150 a 1993
V 178002			t internet de la co nstant des s	
ments:			Sub-total	\$2,862.5
				C 0456
		-	- 1944 - ¥ - 552	
		·	the second a	
			Grand Total	\$2,862.59

Thank You. We appreciate your business.

Internal Use Only



SARPY COUNTY, NEBRASKA 2018 FY GIS TRANSPORTATION GRANT AGREEMENT #18604101301 4/1/18-6/30/18

EMPLOYEE	<u># GRANT</u> HOURS		FECTIVE HOURLY RATE	<u>[</u>	TOTAL HOURLY COST		GRANT		MATCH
HERBERT KRIENER LAMPE	1.25 14.00 162	\$ \$ \$ \$	52.85 41.95 35.26	\$ \$ \$	66.06 587.30 5,712.12	\$ \$ \$	70% 46.24 411.11 3,998.48	\$ \$ \$	30% 19.82 176.19 1,713.64
NELSEN TOTAL DIRE	167	\$	33.30	\$	5,561.10 11,926.58	\$	3,892.77 8,348.61	9 \$ \$	1,668.33 3,577.97

EMPLOYEE	<u># GRANT</u> HOURS		<u>Ringe</u> R Hour		TOTAL FRINGE COST		GRANT	<u>N</u>	ATCH
HERBERT KRIENER	1.25		18.80	\$	23.50	\$	70% 16.45	\$	30% 7.05
LAMPE	14.00 162	\$ \$	17.12 5.46	\$ \$	239.68 884.52	\$ \$	167.78 619.16	\$ \$	71.90 265.36
NELSEN TOTAL OVER	167 RHEAD	\$	9.88	\$ \$	1,649.96 2,797.66	\$ \$	1,154.97 1,958.36	\$	494.99 839.30

% OF FRINGE BENEFITS

23.4573%

GRAND TOTAL

<u>\$14,724.24</u> <u>\$ 10,306.97</u> <u>\$ 4,417.27</u>

GIS GRANT	1	ward	M	atch
1st Qtr 2nd Qtr 3rd Qtr 4th Qtr Remaining Balance	9	44,400.00 15,934.57 10,384.87	\$	19,029.00 6,829.10 4,450.66 6,522.00 1,227.24 (0.00)
Available funds breakdown per % of fringe Direct Labor Overhead	benefits 76.5427% \$ 23.4573% \$		\$ \$ \$	939.36 287.88 1,227.24



Sarpy County information Systems 1210 Golden Gate Drive Suite 1128 Papillion, Nebraska 68046

> 402 . 593 . 2925 www.sarpy.com

To: Greg Youell, MAPA Director Subject: Sarpy County GIS Quarterly Report Date: June 28, 2018

Sarpy GIS has been continuing efforts to develop transportation, address, land/property record, and administrative data sets for the county and cities within. Participation in projects that support the county and cities within, as well as support standards and initiatives that benefit the region and state remain a priority.

Transportation planning related GIS activities from the last quarter:

GIS Data Development & Maintenance - 100% complete

- Updates to the transportation GIS datasets to reflect the current infrastructure
- Updates of asset management and work order system datasets
- Continued incorporation of vendor-provided business data into address datasets
- Traffic accident data updates
- Updates to the parcel, zoning & land use datasets
- Third quarter data updates completed a geodatabase has been made accessible to MAPA for download

Database Management, Application Development & Maintenance – 100% complete

- Development and support of the county web & enterprise business applications
- Cooperation with Douglas & Pottawattamie for shared GIS initiatives

Sarpy County GIS looks forward to continuing its relationship with MAPA in our effort to develop quality and reliable geospatial information throughout the metro region. If you have any questions or feedback, please contact me via email at eric@sarpy.com or telephone at 593-2274.

Ein Heatit

Eric Herbert GIS Coordinator

SARPY COUNTY, NEBRASKA 2018 FY GIS TRANSPORTATION GRANT AGREEMENT #18604101301 REVISED 1/1/18-3/31/18

EMPLOYEE	<u># GRANT</u> HOURS	_	FFECTIVE HOURLY RATE	F	TOTAL IOURLY COST		GRANT	матсн
HERBERT	13.5	¢	52.85	¢	740.40	•	70%	30%
KRIENER	7.00	ֆ Տ	42.38	\$ \$	713.48	\$	499.43	\$ 214.05
LAMPE	355.7	φ \$		τ.	296.66	\$	207.66	\$ 89.00
NELSEN	136	Ŧ	35.26		2,541.98	\$	8,779.39	\$ 3,762.59
TOTAL DIRE			33.30		4,528.80	\$	3,170.16	\$ 1,358.64
TOTAL DIRE	CT LABOR			\$1	8,080.92	\$	12,656.64	\$ 5,424.28

EMPLOYEE	<u># GRANT</u> HOURS	1. TO 1. TO 1.	<u>RINGE</u> R HOUR		<u>TOTAL</u> FRINGE COST		GRANT		MATCH
HERBERT KRIENER LAMPE NELSEN	13.5 7.00 355.7 136	\$ \$ \$ \$	18.74 17.18 5.46 9.88	\$ \$ \$ \$	252.99 120.26 1,942.12 1,343.68	\$ \$ \$ \$	70% 177.09 84.18 1,359.48 940.58	\$ \$ \$ \$	30% 75.90 36.08 582.64 403.10
TOTAL OVER	RHEAD		1	\$	3,659.05	\$	2,561.33	\$	1,097.72
% OF FRING	E BENEFIT	S			16.831%		16.831%		16.831%
GRAND TOT	AL			\$2	21,739.97	\$	15,217.97	\$	6,522.00

GIS GRANT	Award	Match
1 at Otr	\$ 44,400.00	\$19,029.00
1st Qtr	\$ 15,934.57	\$ 6,829.10
2nd Qtr	\$ 10,384.87	\$ 4,450.66
3rd Qtr	\$ 15,217.97	\$ 6,522.00
4th Qtr	\$ -	\$ -
Remaining Balance	\$ 2,862.59	\$ 1,227.24
	Decimal Hours	
--------------	----------------------	--
Chris Nelsen	167	
Eric Herbert	1.25	
Eric Kriener	14	
Nikki Lampe	162	

×

Id	Date	Date/Time	Project	Who	Decimai Hours	Hours	Minutes Task List	Task
6547784	04/02/2018	04/02/2018 2:37 AM	MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6534477	04/02/2018	04/02/2018 8:21 AM	MAPA - Transportation	Nikki Lampe	3.65	3	39 Data Maintenance	Streets & Addressing
6547791	04/03/2018	04/03/2018 2:37 AM	MAPA - Transportation	Chris Nelsen	5	5	0 Data Maintenance	Land Records
6534648	04/03/2018	04/03/2018 8:03 AM	MAPA - Transportation	Nikki Lampe	3.2	3	12 Data Maintenance	Streets & Addressing
6547806	-04/04/2018	04/04/2018 7:39 AM	MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6534656	04/04/2018	04/04/2018 8:02 AM	MAPA - Transportation	Nikki Lampe	4.217	4	13 Data Maintenance	
6547807	04/05/2018	04/05/2018 2:39 AM	MAPA - Transportation					Streets & Addressing
			MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6550665	04/05/2018	04/05/2018 1:24 PM	MAPA - Transportation	Nikki Lampe	3.1	3	6 Data Maintenance	Streets & Addressing
6547808	04/06/2018	04/06/2018 2:39 AM	MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6550669	04/06/2018	04/06/2018 8:03 AM	MAPA - Transportation	Nikki Lampe	3.95	3	57 Data Maintenance	Streets & Addressing
6550658	04/09/2018	04/09/2018 9:02 AM	MAPA - Transportation	Chris Neisen	5	5	0 Data Maintenance	Land Records
6550595	04/09/2018	04/09/2018 1:12 PM	Planning Grant MAPA - Transportation	Nikki Lampe	3.533	3	32 Data Maintenance	Streets & Addressing
6612430	04/10/2018	04/10/2018 8:08 AM		Nikki Lampe	3.117	3	7 Data Maintenance	Streets & Addressing
6612434	04/10/2018	04/10/2018 1:07 PM		Nikki Lampe	3.317	3	19 Data Maintenance	Streets & Addressing
65 62 542	04/11/2018	04/11/2018 8:22 AM		Nikki Lampe	3.133	3	8 Data Maintenance	Streets & Addressing
6562549	04/11/2018	04/11/2018 1:22 PM		Nikki Lamp e	2.317	2	19 Data Maintenance	Streets & Addressing
6562552	04/11/2018	04/11/2018 3:45 PM		Nikki Lampe	0.933	0	56 Data Maintenance	Streets & Addressing
6577781	04/12/2018	04/12/2018 6:44 AM	Planning Grant	Chris Nelsen	5	5	0 Data Maintenance	Land Records
6577793	04/13/2018	04/13/2018 3:45 AM	-	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6612445	04/16/2018	04/16/2018 8:26 AM		Nikki Lampe	3.067	3	4 Data Maintenance	Streets & Addressing
6612450	04/17/2018	04/17/2018 8:11 AM		Nikki Lampe	3.317	3	19 Data Malntenance	Streets & Addressing
6612456	04/18/2018	04/18/2018 8:43 AM		Nikki Lampe	3.283	3	17 Data Maintenance	Streets & Addressing
6612460	04/19/2018	04/19/2018 8:31 AM		Nikki Lampe	3.233	3	14 Data Maintenance	Streets & Addressing
6612391	04/20/2018	04/20/2018 4:15 PM		Nikki Lampe	0.083	0	5 Data Maintenance	Zoning & Land Use
6612476	04/23/2018	04/23/2018 8:29 AM	MAPA - Transportation Planning Grant	Nikki Lampe	0.517	0	31 Data Maintenance	Streets & Addressing
6612483	04/23/2018	04/23/2018 9:19 AM	MAPA - Transportation Planning Grant	Nikkl Lampe	2.433	2	26 Data Maintenance	Streets & Addressing
6612486	04/23/2018	04/23/2018 1:27 PM	MAPA - Transportation	Nikki Lampe	3.167	3	10 Data Maintenance	Streets & Addressing
6658854	04/27/2018	04/27/2018 3:11 AM	MAPA - Transportation	Chris Nelsen			0 Data Maintenance	Land Records
6658866	04/30/2018	04/30/2018 3:13 AM	MAPA - Transportation	Chris Nelsen	4		0 Data Maintenance	Land Records
6659160	05/01/2018	05/01/2018 7:46 AM	MAPA - Transportation	Chris Nelsen		4	0 Data Maintenance	
6742955	05/01/2018	05/01/2018 8:11 AM	MAPA - Transportation					Land Records
			MAPA - Transportation	Nikki Lampe	3.817		49 Data Maintenance	Streets & Addressing
6743024	05/02/2018	05/02/2018 8:08 AM	MAPA - Transportation	Nikki Lampe	3.367	3	22 Data Maintenance	Streets & Addressing
6743026	05/02/2018	05/02/2018 1:06 PM	MAPA - Transportation	Nikki Lampe	3.45		27 Data Maintenance	Streets & Addressing
6743028	05/03/2018	05/03/2018 8:01 AM	Planning Grant	Nikki Lamp o	3.45	3	27 Data Maintenance	Streets & Addressing

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6743029	05/03/2018	05/03/2018 1:01 PM		Nikki Lampe	3.617	3	37 Data Maintenance	Streets & Addressing
6743031	05/04/2018	05/04/2018 8:14 AN		Nikki Lampe	3.233	3	14 Data Maintenance	Streets & Addressing
6743033	05/04/2018	05/04/2018 1:15 PN	MAPA - Transportation Planning Grant MAPA - Transportation	Nikki Lampe	3.383	3	23 Data Maintenance	Streets & Addressing
6692636	05/07/2018	05/07/2018 1:41 AM	A Planning Grant MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6742950	05/16/2018	05/16/2018 12:00 PN	Planning Grant MAPA - Transportation	Nikki Lampe	4.55	4	33 Data Maintenance	Streets & Addressing
6739911	05/18/2018	05/18/2018 3:34 AŃ	Planning Grant MAPA - Transportation	Chris Nelsen	2	2	0 Data Maintenance	Land Records
6742896	05/18/2018	05/18/2018 3:45 PM	Planning Grant MAPA - Transportation	Nikki Lampe	0.5	0	30 Data Maintenance	Zoning & Land Use
6748170	05/24/20 18	05/24/2018 1:09 PM	Planning Grant MAPA - Transportation	Nikki Lampe	3.567	3	34 Data Maintenance	Streets & Addressing
6769357	05/25/2018	05/25/2018 8:19 AM	Planning Grant	Nikki Lampe	3.183	3	11 Data Maintenance	Streets & Addressing
6769377	05/29/2018	05/29/2018 1:05 PM		Nikki Lampe	3.417	3	25 Data Maintenance	Streets & Addressing
6769358	05/30/2018	05/30/2018 1:05 PM	MAPA - Transportation Planning Grant MAPA - Transportation	Nikki Lampe	3.417	3	25 Data Maintenance	Streets & Addressing
6769382	05/30/2018	05/30/2018 1:06 PM	Planning Grant MAPA - Transportation	Nikki Lampe	3.583	3	35 Data Maintenance	Streets & Addressing
6785344	05/31/2018	05/31/2018 12:54 AM	Planning Grant MAPA - Transportation	Chris Nelsen	5	5	0 Data Maintenance	Land Records
6785350	06/01/2018	06/01/2018 2:54 AM	Planning Grant MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6800997	06/04/2018	06/04/2018 1:00 PM	Planning Grant MAPA - Transportation	Nikki Lampe	3.583	3	35 Data Maintenance	Streets & Addressing
6801000	06/06/2018	06/06/2018 1:12 AM	Planning Grant MAPA - Transportation	Nikki Lampe	15.35	15	21 Data Maintenance	Streets & Addressing
6800960	06/06/2018	06/06/2018 11:00 AM	Planning Grant MAPA - Transportation	Nikki Lampe	0.25	0	15 Data Maintenance	Zoning & Land Use
6833011	06/11/2018	06/11/2018 12:13 AM	Planning Grant MAPA - Transportation	Chris Neisen	7	7	0 Data Maintenance	Land Records
6833012		06/12/2018 12:13 AM	Planning Grant MAPA - Transportation	Chris Neisen	7	7	0 Data Maintenance	Land Records
6833015	06/13/2018	06/13/2018 12:13 AM	Planning Grant MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6838810	06/13/2018	06/13/2018 8:11 AM	Planning Grant MAPA - Transportation	Nikki Lampe	3.567	3	34 Data Maintenance	Streets & Addressing
6836066	06/13/2018	06/13/2018 2:00 PM	Planning Grant MAPA - Transportation	Eric Kriener	2	2	Application Development & 0 Maintenance	SIMPS
6862698	06/14/2018	06/14/2018 1:45 AM	Planning Grant MAPA - Transportation	Chris Nelsen	6	6	0 Data Maintenance	Land Records
6836068	06/14/2018	06/14/2018 8:00 AM	Planning Grant MAPA - Transportation	Eric Kriener	8	8	Application Development & 0 Maintenance	SIMPS
6838799	06/14/2018	06/14/2018 8:10 AM	Planning Grant MAPA - Transportation	Nikki Lampe	3.583	3	35 Data Maintenance	Streets & Addressing
6838805	06/14/2018	06/14/2018 1:12 PM	Planning Grant MAPA - Transportation	Nikki Lampe	2.483	2	29 Data Maintenance	Streets & Addressing
683878 7	06/14/2018	06/14/2018 3:45 PM		Nikki Lampe	0.25	0	15 Data Maintenance	Zoning & Land Use
6886469	06/15/2018	06/15/2018 9:00 AM		Eric Kriener	4	4	Application Development & 0 Maintenance	SIMPS
6862651	06/18/2018	06/18/2018 12:39 AM		Chris Nelsen	7	7	0 Data Maintenance	Land Records
6862664	06/19/2018	06/19/2018 12:40 AM		Chris Nelsen	6	6	0 Data Maintenance	Land Records
	06/19/2018	06/19/2018 8:12 AM		Nikki Lampe	3.8	3	48 Date Maintenance	Streets & Addressing
	06/20/2018	06/20/2018 1:40 AM		Chris Nelsen	6	6	0 Data Maintenance	Land Records
6886056	06/20/2018	06/20/2018 8:24 AM	int in the second se	Nikki Lampe	3.1	3	6 Data Maintenance	Streets & Addressing
6886726	06/21/2018	06/21/2018 3:44 AM	Planning Grant MAPA - Transportation	Chris Nelsen	7	7	0 Data Maintenance	Land Records
6886060	06/21/2018	06/21/2018 8:07 AM		Nikki Lampe	3.883	3	53 Data Maintenance	Streets & Addressing

		MAPA -	Transportation				
6886063	06/21/2018	06/21/2018 1:20 PM Plannin MAPA -	g Grant Nikki Lampe	9 3.3	3	18 Data Maintenance	Streets & Addressing
6886730	06/22/2018	06/22/2018 2:44 AM Plannin	g Grant Chris Nelse Transportation	n 7	7	0 Data Maintenance	Land Records
6886731	06/25/2018	06/25/2018 2:44 AM Plannin	g Grant Chris Nelse Transportation	n 7	7	0 Data Maintenance	Land Records
6886067	06/25/2018	06/25/2018 8:12 AM Plannin	g Grant Nikki Lampe	ə 1.8	1	48 Data Maintenance	Streets & Addressing
6886071	06/25/2018	06/25/2018 1:26 PM Plannin	g Grant Nikki Lampe	ə 3.233	3	14 Data Maintenance	Streets & Addressing
6886732	06/26/2018	06/26/2018 2:44 AM Planning	g Grant Chris Nelse	n 7	7	0 Data Maintenance	Land Records
6886075	06/26/2018	06/26/2018 8:06 AM Planning		ə 3.4	3	24 Data Maintenance	Streets & Addressing
6886076	06/26/2018	06/26/2018 1:14 PM Planning		ə 3.35	3	21 Data Maintenance	Streets & Addressing
6886735	06/27/2018	06/27/2018 2:44 AM Planning		n 7	7	0 Data Maintenance	Land Records
6886080	06/27/2018	06/27/2018 8:05 AM Planning		3.417	3	25 Data Maintenance	Streets & Addressing
6889020	06/27/2018	06/27/2018 1:11 PM Planning		3.55	3	33 Data Maintenance	Streets & Addressing
6891032	06/27/2018	- MAPA 06/27/2018 3:00 PM Planning	Transportation Grant Eric Herbert	1.25	≥ 1	15 Project Administration	C C

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9.50 V/L	0.00 0.000	0 050 0 0500 0 0500 0 0500 0 0500 0 0500 0 0 0500 0	Sea No Sea No Sea No	9.8.0 9.2.01 </th <th>0.5<0.1</th> 0.000 <	0.5<0.1	HERBERT, ERIC	Reg O/T 62.50	Reg O/T Hours 3&4 62.50 8.00 2H	Reg DIT -	(T. Eamings 3&4. Eamings 5 422.78 2H	10	Federal State/Local		01.5 292 51 N- P 414HM		> >
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C4 GOUTE 43.45 71 PLINS 31.22 H5 71 PLINS 51.22 H5 71 PLINS 78. 33.37 S1 H5 DEPFSA 30.00 R6 DCNATW 53.37 S1	C4 GOLFE 43.45 FIT PLINS 31.22 H5 H4 PLINFIM 161.22 H5 H6 DEPFSA 31.00 R6 DCNATW 910.00 R8 DCVOYA 53.37 S1	HE DEPFEA 31.00 RE DCNATW 310.00 RB DCVOYA 33.37 S1	HG DEPFSA 30.00 RG DCNATW 910.00 R8 DCV0YA 53.37 S1	HIG DEPFEA - 43.45 HI HLIHN - 161.22 HS HIG DEPFEA - 30.00 RG DCNATW - 510.00 R3 DCVOYA - 53.37 S1 33.37 S1	H6 DEPFSA 30.00 R6 DCNATW 910.00 R8 DCVCYA 53.37 S1 11.22 H5 31.02 R8 DCVCYA 53.37 S1 11.22 H5 11.22 H		55	0 11				>		3	2	
HD UEY-EA 30.00 K6 DCNAIW 910.00 K8 DCV0YA 53.37 S1	HD UEY-SA 30.00 KG DCNAIW 910.00 K8 DCVOYA 53.37 S1	HD UEY-EA 30.00 KB DCNAIW 910.00 KB DCNOVA 53.37 S1	HD UENTEAN 30.00 KB DCNAIW 910.00 KB DCNOVA 53.37 S1	HD UEPPEAR 30.00 KB DCNOVA 53.37 31	Ho UEN-FXA 30.00 KB DCNOVA 53.37 SI							Ŧ	UTHEM	Ĥ	SA SA	
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Batch : 5047-069 Period Ending : 06/09/2018 Week 25 Service Center : 069 Pay Date : 06/22/2018 Page 113

SARPY COUNTY Company Code: 4CT

Labor Distribution

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NET PAY	Memo					Memo				Memo					Merno			4				L L	5				Q	FM	MA.	
15 542.22 N- P 414HM	361,48 P 414H	19.00 D2 DENTF		232.21 N- P 414HM		154.81 P 414H	186.24 H4 HLTHFM	100.00 H6 DEPFSA	190.41 N- P 414HM				179.82 N- P 414HM		119.88 P 414H	-		EDUCTIONS				4.00 9A DNCALL	885.00 7L LONGVT				5,808.86 W CHECK2	Ŧ	910.00 R8 DCVOYA	
VOLUNTARY DEDUCTIONS	5808.86 W CHECK2	8.75 C4 GOLIFE				Z358.30 V CHECK1	19.00 D2 DENTF	10.00 H5 MEDFSA		1386.63 V CHECK1	760.00 RB DCVDYA	2			1744.24 U CHECK3		- 12	13,801.14 TOTAL DEDUCTIONS				SCKCVN	SCKCVN				CHECK1	HLTHSI	DCNATW	
DUCTIONS	494.52 NE					141.75 NE				83.57 NE					119.23 NE			FIT	SS	MED	STATE	140,00 4C SC	3,699.37 4C SC				3,744.93 V CH	Ħ	30.00 R6 DC	
STATUTORY DEDUCTIONS Federal State/Lo	1,079.13 FIT	530.56 SS 124 09 MED				230.99 FTT	193.75 SS	45,31 MED		238.00 FTT	174, 90 SS	40,91 MED			340.21 FIT	158.01 SS	36.95 MED	1,888.33	1,057.22	247.26	849.07									
GROSS	8,917.92					3,440.15				2,820.95					2,664.00			0/T	EARNINGS 4	GROSS		3V VAC	/ VAC				U CHECK3		3 DEPFSA	
90	0 /L			2 3V	1 9A								P1 0	3V	8				.00	17,843,02 6		22.00 3	919.11 3V				1,744.24 (100,00 HB	
0/T Earnings 3 317.09 3.699.37	907-00 1			335.62	83.91								266.40	266.40					EARNINGS 3	EARNINGS 5										
EARNINGS Reg 3,910,76				3,020,62					2,820.95				2,131,20					11,883.53	5,959.49	<u>8</u>		1J JURY	1J JURY	9A ONCALL	P 414HM	47 NE	P 414H		H5 MEDFSA	S1 AFI PRF
OfT Hours 334 6.00 3V 140.00 4C 2.00 9A				8.00 3V	2.00 9A								8.00 11	8.00 3V				REG	OT	174.00 HOURS 3	HOURS 4	8.00	266,40	189.61	1,144.66	849.07	763.11	8.75	181.92	53.37
Hours Reg Off 74.00				72.00					80.00				64.00					290.00	0.	174.00	00.			1		YSIS:	YSIS:			
PERSONNEL HERBERT, ERIC File: 001232 Dept 565001				KRIENER, ERIC			Rate: 41.9530		LAMPE,NICOLE		Dept: 555001	Rate: 35,2619	NELSEN,	CHRISTOPHER	File: 001436	Dept: 565001	Rate: 33, 3000	DEPT TOTAL	565001			HOURS ANALYSIS:	EARNINGS ANALYSIS:		MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:	VOLUNTARY DED, ANALYSIS:			

Batch : **4181–069** Period Ending : **05/26/2018** Week 23 Service Center : **069** Page Page 115

SARPY COUNTY Company Code: 4CT

Labor Distribution

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ONS 292.51 N- P 4141M		195.01 P 414H 186.24 H4 HLTHFM			232.21 N- P 414HM	154.81 P 414H	10.00 H5 MEDFSA		190.41 N- P 414HM	126.94 P 414H			179.82 N- P 414HM	119.88 P 414H	70.00 H5 MEDFSA		DEDUCTIONS				1				2,927.63 W CHECK2	181.92 H5 MEDFSA	53.37 S1 AFLPRE
Volunitary deductions		8.75 C4 GOLFE		53.37 S1 AFLPRE		2372.25 V CHECK1	186.24 H4 HLTHFM	100.00 H6 DEPFSA		1386.65 V CHECK1	760.00 RB DCVOYA			1744.23 U CHECK3	45.48 H1 HLTHSI	30.00 R6 DCNATW	10,729.40 TOTAL DEDUCTIONS				ONCALL	ONCALL			CHECKI	HLTHFM	DCVOYA
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GROSS	4 993 E4	to				3,440,15				2,820.96				2,664.00			ол	EARNINGS 4	GROSS		4S SICK	4S SICK			U CHECK3	H1 HLTHS	R6 DCNATW
0/1 Earnings 3/ 422.78	105,70 BA				6.24 83.91 9A				8.86 282.10 3V				7.60 266.40 4S				12,097.76 REG .00	1,160.89 EARNINGS 3 .00	.00 EARNINGS 5 13,258.65		8.00	266.40	414HM		1,744.23	GOLIFE 45.48 F	DEPFSA 30.00 F
EARNINGS 84 Reg 3V 3,805.06	5				9A 3,356.24			_	3V 2,538.86				4S 2,397.60		-		12.	÷		-	16.00 3V VAC	88 3V VAC	a.	.66 47 NE	64 P 414H	8.75 C4 G0	94
н цо	BN'7				80.00 2.00				72.00 8.00				72.00 8.00				296.00 REG	.00 O/T	28.00 HOURS 3	.00 HOURS 4	16	704.88	894.95	544.66	596.64	õ	100.00
PERSONNEL HOURS Reg HERBERT, ENC 72, U					JER, ERIC			Rate: 41,9530	ENICOLE		Dept 565001	Rate: 35,2619	NELSEN, 72.	CHRISTOPHER	File: 001436	Dept. 565001 Rate: 33.3000	DEPT TOTAL	565001			HOURS ANALYSIS:	EARNINGS ANALYSIS:	MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:		

Batch : 3245-069 Period Ending : 05/12/2018 Week 21 Service Center : 069 Pay Date : 05/25/2018 Page 111

SARPY COUNTY Company Code: 4CT

Labor Distribution

2.00 9A 3.366.24 81 80.00 2.00 9A 3.366.24 80.00 2.00 9A 3.366.24 80.00 REG 12.00 3V 2.397.81 80.00 REG 12.23.11 REG 300.00 REG 12.223.11 REG 300.00 REG 12.223.11 REG 300.00 REG 12.23.11 REG 300.00 REG 12.223.11 REG 300.00 REG 12.223.11 REG 300.00 REG 12.23.11 REG 300.00 REG 13.25.11	HERBERT, ERIC	HOURS Reg C/T Hours 364 72.00 8.00 3V	EATININCS. Reg 2/7 Earth 5,805.06	Eamings 364 Eamings 5 422,78 3V	GROSS	STATUTORY DEDUCTIONS	ions Mikocal	VOLUNTARY DEBUCTORS	104S 292.51 N- P 4144W	NET PAY
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00 2.66.00 3.65.400 3.05.1 FT 113.23 ME 774.3 U 0.000 ME 774.4 U <td></td> <td></td> <td></td> <td></td> <td>2,820.95</td> <td>238,00 FTT</td> <td>93.57 NE</td> <td>> {</td> <td>126.94</td> <td>Merno</td>					2,820.95	238,00 FTT	93.57 NE	> {	126.94	Merno
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3.37 SI ALPRE SARPY COUNTY SARPY COUNTY Service Center : 050 Pur Date : 050 Pur Date : 050 Pur Date : 050 Pur Date : 050		181,92					Å,	CNATW	82	AYC
SARPY COUNTY Batch : 2362-069 Period Ending : 04/28/2018 Batch : 2362-069 Period Ending : 04/28/2018		53.37	S1 AFLPRE							
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							53.37 S1 AFLPRE	Ê	
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001319	8.00 3V	335.62	22 3V						-
565001	2.00 9A	83.91	11 BA						
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					194.92 SS		186.24 H4 HLTHFM	10.00 H5 MEDFSA	
					45.59 MED		100.00 H6 DEPFSA		
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001327	2.00 4S	70.52	2 4S						
565001				2,820,95	238.00 FIT	93.57 NE	1386.64 V CHECK1	126.94 P 414H	Memo
35.2619					174.90 SS		760.00 R8 DCV0YA		
					40.90 MED				-
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SARPY COUNTY Company Code: 4CT

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SARPY COUNTY, NEBRASKA 2018 FY PLANNING TRANSPORTATION GRANT AGREEMENT #18604101301 3/1/18-6/30/18

EMPLOYEE	<u># GRANT</u> HOURS	EFFECTIVE HOURLY RATE	<u>TOTAL</u> HOURLY <u>COST</u>	GRANT	MATCH	Available Grant Funds
				70%	30%	35.41%
FOUNTAIN	157.5		\$ 8,018.33	\$ 5,612.83	\$ 2,405.50	\$1,987.72
LYNAM	151.25	\$ 40.42	\$ 6,113.53	\$ 4,279.47	\$ 1,834.06	\$1,515.52
TOTAL DIRECT LABO	DR		\$14,131.85	\$ 9,892.30	\$ 4,239.56	\$3,503.24

<u>EMPLOYEE</u> FOUNTAIN LYNAM	<u># GRANT</u> HOURS 157.5 151.25		\$ 1,723.05	\$.,	\$	<u>MATCH</u> 30% 516.92	Available Grant Funds 35.41% \$427.14
TOTAL OVERHEAD	101.20	\$ 6.39	\$ 966.49 \$ 2,689.54	\$	676.54 1,882.68	\$		\$239.59 \$666.73
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Remaining Balance

7/3/2018 8:07 AM

MAPA SAFETEA-LU Grant Third Quarter FY2018 Work Hours – Sarpy County Planning Department 4/1/2018 – 6/30/2018

Sarpy County Planning Department Bruce Fountain, AICP - Planning Director Donna Lynam, Assistant Director

DEVELOPMENT REVIEW

Review of various development applications – included review of traffic, transportation and access issues:

- 5 Preliminary Plats under review 2 approved
- 6 Final Plats under review 1 approved
- 6 Special Use Permits under review 2 approved
- 3 Rezoning Applications under review 1 approved
- o 19 Commercial building and site plan reviews for permitting
- 21 Development Pre-Application Meetings
- FUTURE TRANSPORTATION STANDARDS & SYSTEMS PLANNING (ZONING & SUBDIVSION REGULATIONS)
 - Ongoing weekly meetings w/consultant on zoning and subdivision regulation updates including transportation policies and regulations.
 - Continued review and editing of existing regulations in relationship to new Comprehensive Plan transportation policies
 - Coordination with other metro area communities and planning agencies in reviewing development projects and transportation needs
 - o Attended MAPA Transportation Technical Committee meetings
 - Attended transportation related sessions at annual National APA Planning Conference

TRANSPORTATION FINANCING PLANNING EFFORTS

- Continued attending weekly staff meetings to discuss funding of development related road projects
- Continued review/discussion of County road financing policy in relationship to development projects
- Negotiation with developers on partnerships in financing road improvements adjacent to their subdivision projects
- Attended County Roads Planning Summit with Public Works Dept. & County Board
- Continued attending Finance and Development Tools Committee meetings committee established by Greater Omaha Economic Development Partnership to evaluate and research funding for projects and infrastructure.

REGIONAL COORDINATION & COOPERATION

- Attended Annual National APA Conference April 18th 25th
- Attended Omaha by Design Advisory Committee Meeting May 16th
- Attended quarterly meeting with MAPA and City of Omaha staff for coordination of various projects
- Attended MAPA Heartland 2050 Summer Summit June 6th

HOURS

	Development Review	Regional Coordination Efforts	Future Trans. Standards & Systems Planning	Trans. Financing Planning Efforts	Grant Administration	TOTAL
Bruce Fountain	72 hrs.	22.5 hrs.	36 hrs.	24 hrs.	3 hrs.	157.5 hrs.
Donna Lynam	102.75 hrs.	0 hours	48.5 hrs.	0 hrs.	0 hrs.	151.25 hrs

4th QUARTER - FY 2018

APRIL

Apr. 2-6

Apr. 9-13

Apr. 16-20

Apr. 23-27 30-Apr

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May 1-4 May 7-11

May 14-18

May 21-25 May 28-31

TOTAL

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14.25	9.50	0.00	4.75	0.00	0.00
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KEY - MAPA Grant Related Time

DR - Development Review CP - Comp. Plan/Dev. Regulation Updates

RC - Regional Coordination of Trans. Planning Efforts GA - Grant Administration/Project Coordination

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KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Plenning Ef GA - Grant Administration/Project Coordination TS - Future Trans. Standards & Systems Plannin TF - Trans. Financing Planning Efforts

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Holiday (2H)	00:0
Comp +	00.0
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Admin. Time (1A)	00.0
Winter Closure (1C)	0.00
Total Hours	80.00

I hereby certify that this payroll report is true

and correct to the beat of my knowledge. Eruele Fountation

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KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning El GA - Grant Administration/Project Coordination TS - Future Trans, Standards & Systems Plannir TF - Trans. Financing Pitanning Efforts

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Comp	0.00
Admin. Time (1A)	0.00
Winter Closure (1C)	0.00
Total House	80.00

I hereby certify that this payroll report is true and correct to the best of my knowledge

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KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Plenning Ef GA - Grant Administration/Project Coordination TS - Future Trans. Standards & Systems Plannir TF - Trans. Financing Planning Efforts

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PLANNING & BUILDING PAYROLL REPORT - TIME CARD

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Hours Summary

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Overtime	00.00
Vacation (3V)	0:00
Sick (4S)	0.00
Holiday (2H)	00.0
Comp +	0.00
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Admin. Time (1A)	16.00
Winter Closure (1C)	0.00
Fotal Hours	80.00

I hereby certify that this payroll report is true and correct to the best of my knowledge. Enuce Fountain Date:

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KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning El GA - Grant Administration/Project Coordination TS - Future Trans. Standards & Systems Plannir TF - Trans. Funancing Planning Efforts

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Winter Closure (1C)	0.00
Total House	80.00

I hereby certify that this payroll report is true

and correct to the besit of my knowledge. Evulce Foundation Date:

KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans, Planning Ef GA - Grant Administration/Project Coordination TS - Future Trans. Standards & Systems Plannir 1F - Trans. Financing Planning Efforts

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Admin. Time (1A)	16.00
Winter Closure (1C)	0.00
Total Hours	80.00

I hereby certify that this payroll report is true and context to the best of my knowledge.

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Date:

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KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning El GA - Grant Administration/Project Coordination TS - Future Trans. Standards & Systems Plannir TF - Trans. Financing Planning Efforts

PLANNING & BUILDING PAYROLL REPORT - TIME CARD

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Admin. Time (1A)	0.00
Winter Closure (1C)	0.00
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I hereby certify that this payroll report is true and correct to the best of my knowledge. Enuce Pountation

Date:

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KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning Ef GA - Grant Administration/Project Coordination TS - Future Trans. Standards & Systems Plannir TF - Trans. Fitrending Planning Efforts

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I hereby certify that this payroll report is true and correct to the hest of my knowledge

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Department Head Signifure:

DR - Development Review RC - Regional Coordination of Trans. Planning Efforts TS - Future Trans. Standards & Systems Planning TF - Trans. Financing Planning Efforts KEY - MAKEY - MAPA Grant Related Time

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I hereby certify that this payroll report is true and correct to the best of my knowledge

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THOM Donna L Date:

Department Head Sign

KEY - MA KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning Efforts TS - Future Trans. Standards & Systems Planning TF - Trans. Financing Planning Efforts

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I hereby certify that this payroll report is true and correct to the best of my knowledge

MACH Donna, Date

Department Head Signt

DR - Development Review RC - Reglorral Coordination of Trans. Planning Efforts TS - Future Trans. Standards & Systems Planning TF - Trans. Financing Planning Efforts KEY - M# KEY - MAPA Grant Related Time

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I hereby certify that this payroll report is true and correct to the best of my knowledge.

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KEY - JM KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning Efforts TS - Future Trans. Standards & Systems Planning TF - Trans. Financing Planning Efforts

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PLANNING & BUILDING PAYROLL REPORT - TIME CARD

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Hours Summary

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Admin. Time (1A)	00.0
inter Closure (1C)	0.00
Total Hours	80.00

I hereby certify that this payroll report is true and correct to the best of my knowledge. Douted Lyname

Dates

KEY - MAKEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning Efforts TS - Future Trans. Standards & Systems Planning TF - Trans. Financing Planning Efforts

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KEY - MJ KEY - MAPA Grant Related Time DR - Development Review RC - Regional Coordination of Trans. Planning Efforts TS - Future Trans. Standards & Systems Planning TF - Trans. Financing Planning Efforts

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A. 32 H6 MEDESA MCULATION 1.96 56 LGLSHD Batch : 0636-069 Period Ending : 03/31/2018 SARPY COUNTY Service Center : 069 Pay Date : 04/13/2018 Company Code: 4CT Service Center : 069 Pay Date : 04/13/2018			16.95		38.00		54	SA	TSSL	50	'LPRE
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	12 Lat	bor Distribut	ion								

VOLUNTARY DEDUCTIONS

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DAWSON, JENNIFER	80.00	1,495.20						100.93 N- P 414HM	
E File: 002225				1,485.20	84.23 FIT 92.70 SS	39.16 NE	1190.15 U CHECK3	67.28 P 414H	Memo
Dept: 001018 Rate: 18.6900					21.68 MED				
TAIN	80.00	4.072.50						274.89 N- P 414HM	
File 001874				4,072.50	457,16 FJT	235.60 NE	2392.27 U CHECK3	- N	Memo
Rate: 4072,50					234,63 SS 54,87 MED		150.00 X SAVNG1 16.95 C4 GOLIFE	183.26 P 414H 186.24 H4 HLTHFM	
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SON	48.00	822.24						55.50 N- P 414HM	
Prile: 002129 Dept: 001018				822.24	34.10 FIT	15.20 NE	573.04 U CHECK3	37.00 P 414H	Memo
Rate: 17,1300					11.92 MED				÷
Ψ.	42.25 10.00	4S 872.04	206.40 4S					72.79 N~ P 414HM	
File: 001928 Dent: 001018				1,078,44	53,57 FIT	21,47 NE		414	Memo
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(r annod,many)	24.00 56.00	3V 3,233.72						218.28 N- P 414HM	
1 ^d				3,233.72	395.58 FIT	128.63 NE 2	2166.72 U CHECK3		Memo
Dept: 001018 Rate: 3233 72		-			193.92 SS		9 H		
15		Ļ			40.30 MEU		56.04 ST AFLPRE	. N	
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BAKER,MARK	Reg. D/T Hours 3&4 so. pp	Reg Of Earlings 384 Earlings 5	7-018-51 T		Federal State/Lo	State/Local		21 21	154.22 N- P 414HM	1282	
SHANE File: 001020		*		2,284.80	212.32 FIT 138.63 SS	106.92 NE	1645.96 45.48	U CHECK3 H1 HLTHSI	102.82 P 41		Wamo
Dept: 001018 Rate: 28.5500					32.47 MED						
DAWSON, JENNIFER	48.00 32.00 4S	897.12 558.08	4S						z	414HM	
L File: 002225 Dept, 001018				1,495.20	84.23 FIT 92.70 SS 21.68 MED	39.16 NE	1190.15	U CHECK3	67.28 P 414H		Метно
N	80.00	4,072.50							274.89 N- P	414HM	ł
File D01874				4 072 50	452.98 FIT	234.28 NE	2380.22	U CHECKA	5 00 V CF	ECK!	omo.
					233.45 SS 54,60 MED				ų		OLINAM
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GLEASON, RHONDA	46.00	787.98							53.19 N- P	414HM	
File: 002129 Dept: 001018 Rate: 17,1300				787,98	30,83 FIT 48.85 SS 11.42 MED	14,15 NE	647.26	U CHECK3	35.46 P 414H		Memo
Ĭŭ	53.00	1.083.82							73.84 N- P	414HM	
File: 001928				1,093.82	56.05 FIT	21.95 NE	1	U CHECK3	10		Mismo
Dept. 001018 Rate: 20.6400					67.83 SS 15.86 MED		50.00 F	RB DCVOYA			
ă	V 80.00	3, 233,72							218.28 N- P	P 414HM	
File: 001915				3,233.72	393.30 FIT	127.31 NE	107			1	Verno
Dept: 001018 Rate: 3233.72	×		1		192.74 SS 45.08 MED		50.00 F	d2 dente R8 dcvoya S6 l (alsho	50.00 H5 MEDFSA 56.04 S1 AFLPRE	MEDFSA AFLPRE	
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File: 001984 Dept 001018 Dent: 22 5200				21,289,60	194.42 FIT 141.95 SS 33 19 MED	88.79 NE	1728.22	U CHECKS	10		Мето
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		SARP	SARPY COUNTY			Batch: 23	62-069	Period Fodi	Ratch - 2362-069 Parind Ending - 04/28/2018		Week 10

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4	4.22 N- P 414HM	
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4CT Service Center : 069		38
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0.00 787.98 0.00 787.98 0.00 787.98 0.00 797.98 0.00 797.98 0.00 797.98 0.00 797.98 0.00 793.95 744.44 Med 0.00 1.00 3.233.75 333.36 717.73 185.74 19.44.44 Med 743.44 Med 743.44 Med 743.44 Med 743.44 Med 723.73 19.74.77 10.74.74 743.47 Med 743.47 Med <t< td=""><td>0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 797.98 0.00 94.00 77.33 0.00 94.00 1.00 94.00 1.00 94.</td><td>6.00 787.98 787.98 787.98 787.98 14.15 NE 0.25 1.037.16 787.98 30.68 FI 14.15 NE 14.15 NE 0.25 1.037.16 1.037.16 1.143 MED 11.43 MED 17.143 MED 0.25 1.037.16 64.3.05 1.037.17 20.20 NE 17.143 MED 0.00 3.233.72 393.30 FI 12.20 NE 17.03 12.20 NE 17.03 0.00 1.037.16 3.233.72 393.30 FI 127.31 NE 27.73 NE 27.23 NE 0.00 1.037.16 3.233.72 393.30 FI 127.31 NE 27.74 SS 0.00 1.00.4S 2.280.38 28.82 4S 19.2.85 S 27.34 NE 0.00 1.00.0FIS 2.233.72 393.30 FII 127.31 NE 27.74 SS 0.00 1.00.0FIS 2.233.72 393.30 FII 127.31 NE 27.74 SS 0.00 1.00.0FIS 2.1280.50 191.4S FII 27.34 NE 77.01 1.00 0.00 1.00.4S 1.00.4S SIC</td><td>C4 GOLIFE 19,00 D2</td><td>]4</td></t<>	0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 787.98 0.00 797.98 0.00 94.00 77.33 0.00 94.00 1.00 94.00 1.00 94.	6.00 787.98 787.98 787.98 787.98 14.15 NE 0.25 1.037.16 787.98 30.68 FI 14.15 NE 14.15 NE 0.25 1.037.16 1.037.16 1.143 MED 11.43 MED 17.143 MED 0.25 1.037.16 64.3.05 1.037.17 20.20 NE 17.143 MED 0.00 3.233.72 393.30 FI 12.20 NE 17.03 12.20 NE 17.03 0.00 1.037.16 3.233.72 393.30 FI 127.31 NE 27.73 NE 27.23 NE 0.00 1.037.16 3.233.72 393.30 FI 127.31 NE 27.74 SS 0.00 1.00.4S 2.280.38 28.82 4S 19.2.85 S 27.34 NE 0.00 1.00.0FIS 2.233.72 393.30 FII 127.31 NE 27.74 SS 0.00 1.00.0FIS 2.233.72 393.30 FII 127.31 NE 27.74 SS 0.00 1.00.0FIS 2.1280.50 191.4S FII 27.34 NE 77.01 1.00 0.00 1.00.4S 1.00.4S SIC	C4 GOLIFE 19,00 D2]4
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I6.95 C4 GOLFE 38.00 D2 DENTF 45.48 H1 HLTHSI 186.24 H4 01.82 H5 MEDFSA 100.00 R8 DCVOYA 54.60 SA AFLPST 186.24 H3 93.90 S6 LGLSHD 54.60 SA AFLPST 56.04 S1	16.95 C4 GOLJFE 38.00 D2 DENTF 45.48 H1 HLTHS1 186.24 H4 H1 11.82 H5 MEDFSA 100.00 R8 DCVOYA 54.60 SA AFLPST 56.04 S1 AFL 99.0 S6 LGLSHD 54.60 SA AFLPST 56.04 S1 AFL 99.0 S6 LGLSHD 54.60 S4.60 S4.61 S1 AFLPST 56.04 S1 99.0 S6 LGLSHD 54.61 AFLPST 56.04 S1 AFLPST 56.04 S1 99.0 S6 LGLSHD 54.61 AFLPST 56.04 S1 AFLPST 56.04 S1 99.0 S6 LGLSHD 54.61 AFLPST 56.04 S1 AFLPST 56.04 S1 99.0 S6 LGLSHD Batch 1410-0169 Petiod Finite* 05176/2018 56.04 S1 AFLPST	C4 GOLIFE 38.00 D2 DENTF 45.48 H1 H5 MEDFSA 100.00 R8 DCVOYA 54.60 SA S6 LGLSHD	V CHECK1 150.00 X	SAVNG1
1.32 H5 MEDFSA 100.00 R8 DCV0YA 54.60 SA AFLPST 56.04 S1 9.40 S6 LGLSHD	01.82 H5 MEDFSA 100.00 R8 DCVOYA 54.60 SA AFLPST 56.04 S1 AF 99.90 S6 LGLSHD Batch 14181-069 Period Ending 05/26/2018	H5 MEDFSA 100.00 R8 DCVOYA 54.60 SA S6 LGLSHD	H1 HLTHSI 186.24 H4	H THEM
19:00 S6 LGLSHD	19.90 S6 LGLSHD SARPY COUNTY Batch : 4181–069 Period Ending : 05/26/2018	S6 LGLSHD	SA AFLPST 56.04 S1	VELPRE
	SARPY COUNTY Batch : 4181–069 Period Ending : 05/26/2018			
CABDY COLINITY	SARPY COUNTY Batch : 4181–069 Period Ending : 05/26/2018			
SARPY (1) IN IY		SARPY COUNTY	Brith : 4404_060 Build Fuel - 05/26 8040	

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1996Automatic Uata Proceeding, Inc.

LDR

	20.00	0 8.00 2H	1,539.36	228,48 2H			erleccat			
File: 001020		10.00		456.96 3V					MH214 4 -N 27.501	Z
Dept: 001018 Rate: 28.5500					2,284.50	212.32 FIT 11 138.84 SS 32 27 MED	106.92 NE	1645.95 U CHECK3 45.48 H1 HLTHSI	102.82 P 414H	Merrio
DAWSON JENNIFER	72,00	8.00 2H	1,345.68	149.52 2H		74,77 IMED				_
File: 002225 Dept: 001018 					1,495.20	84.23 FIT 3 92.70 SS 21.68 MED	39. 16 NE	1190.15 U CHECK3	100.93 N- P 414HM 67.28 P 414H	Wemp
IM	54.00	8.00 1A 1 8.00 2H	4.072.50						274.89 N- P 414HM	
Dept 001018 Rate: ≜072.50					4,072.50	457.16 FIT 23 234.63 SS 54.88 MED	235.60 NE	2386.28 U CHECK3 750.00 X SAVNG1 16.95 C4 GOLIFE 101.92 H5 MFDESA	> r 4 2 H 4 1 H 4	Merro
No.2	43.00	5.00 ZH	736,59	85.65 2H				S6		
File: 002129		5.00 3V		85.65 3V					61.28 N- P 414HM	Т
Rate: 17 1300					907, 89	42.28 FIT 17 56.29 SS 13 -6 MCD	17.84 NE	737.46 U CHECKS	40.86 P 414H	Memo
JECK,KELLY J File 001928	43.25	5.00 2H	892.68	103.20 2H					70.01 N- P 414HM	_
Dept 001018 Rate: 20.6400					1,037.16		20.20 NE	791.31 U CHECK3 50.00 R8 DCVOYA	46.67 P 414H	Mamo
C (ANNOG	72.00	8.00 2H	3.233.72			15.04 MED				_
File: 001915 Dept: 001018 Rate: 1013 75					3,233.72	396.58 FIT 128 193.92 SS	128.63 NE	2156.72 U CHECK3 50.00 H5 MEDESA	218.28 N- P 414HM 145.52 P 414H 60 00 De DYYODAA	Merno
L'JEFF M	32.00	8-00 2H	015 B/			45.35 MED		5	8 8	
			+0.7TD	228.95 2H 1,144.80 3V					154.55 N- P 414HM	
uepr: 001018 Rete: 28.6200					2.289.60	194,42 FT 88. 141.96 SS 33.20 MED	88. 79 NE	1728.20 U CHECK3	103.03 P 414H	Memo
DEPT TOTAL 001018		REG O/I HOURS 3	12,795.37 REG 2,524.50 EAR	.00 VINGS 3 .00 VINGS 5 15,320.87	OIT EARNINGS 4 GROSS	1,435.62 FIT 922.65 SS 215.78 MED		12, 109.68 TOTAL C	TOTAL DEDUCTIONS	7 Pays 00.
HOURS ANALYSIS	OH DO	-								
EARNINGS ANALYSIS			TA ADMPAY	2H	НОГДАУ	63.00	00 3V VAC			
MEMO ANALYSIS:		1.034.16	P 414HA	1,728.69 3V	VAC					
STATUTORY DED. ANALYSIS.	6	4	47 NE							
VOLUNTARY DED ANALYSIS	S	10 T		>	CHECK3	5.00	00 V CHECK1	CK1	150 00 X SEVAICA	0
		100.00 R8	A GOUFE	45.48 H7	HT THSI	186.24	ł	HLTHFM	Ξ	5
				S	AFLPST	56.(04 S1 AFLPRE	PRE	S6	i
Labor Distribution	Jistrib utid	uc		SARPY COUNTY			Batch : 5047-069	7-069	Period Ending 06/09/2018 W	Wook 25

07- July 2018 Health Paid in June 2018

Last Name	First Name	Department-Fund	Dept #	Benefits for Grant Information	Coverage	Total County Share	Variance	Comments
Frederick	Kyla	Board of Corrections	97000	Corrections	Family	\$1,818.61	\$0.00	
Hubbard	John	Board of Corrections	97000	Corrections	Family	\$1,818.61	\$0.00	
Eret	Jesse	Emergency Management	97000	Emergency Mgmt	Family	\$1,818.61	\$0,00	
Marshall	Stua <i>r</i> t	Emergency Management	97000	Emergency Mgmt	E/S	\$1,600.21	\$0.00	
Weisbrodt	Ashlle	General	97000	FG -Mental Health	Family	\$1,818.61	\$0.00	Tammy, her insurance benefits will still come out of the General fund.
Herbert	Erio	GIS Fund	64300	GIŜ	Family	\$1,818.61	\$0.00	
Kriener	Eric	ĠIS Fund	64300	ĠlŜ	Pamily	\$1,818.61	\$0.00	
ampé	Nicole	GIS Fund	64300	GIŚ	Zero	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·
Velsen	Christopher	GIŠ Fund	04300	and all designed as a second se	Single	\$818.74	\$0.00	
Blaha	Charlene	Clerk of District Court		Kremer	Family	\$1,818.61	\$0.00	
Eberle	Jessica	Clerk of District Court		Kremer	Single	\$818.74		
lansen	Alice	Clerk of District Court		Kremer	E/S		\$0.00	
leath	Dorl	Clerk of District Court		Kremer		\$1,600.21	\$0,00	
Helwig	Lisa	Clerk of District Court	-		E/S	\$1,600.21	\$0.00	
lorner	Helen	Clerk of District Court	-	Kremer	Single	\$818.74	\$0.00	
Krømer	Carol	Clerk of District Court - Elected		Kremer	Single	\$818.74	\$0.00	
and the second se				Kremer	Single	\$818.74	\$0.00	
auritsen	Lois	Clerk of District Court		Kremer	E/S	\$1,600.21	\$0.00	
Aorones-Harris	Angelica	Clerk of District Court	97000	Kremer	Single	\$818.74	\$0.00	· · · · · · · · · · · · · · · · · · ·
Mulvaney	Usa	Clerk of District Court	97000	Kremer	Zero	\$0.00	\$0.00	
Placzek	Karla	Clerk of District Court	97000	Kremer	Zero	\$0.00	\$0,00	
Simmonds	Jennifer	Clerk of District Court	97000	Kremer	Zero	\$0.00	\$0.00	
roxel	Jacquelyn	Clerk of District Court	97000	Kremer	Single	\$818.74	\$0.00	
Inderwood	Rose	Clerk of District Court	97000	Kremer	Zero	\$0.00	\$0.00	Termed 06-08
Browning	Stacy	Juvenile Services LB561	65254	LB561	Single	\$818.74	\$0.00	
Greenfelder	David	State Ed	65254	LB561	E/C	\$1,600.21	\$0,00	
larris	Clarence	Juvenile Services LB561	65254		Zero	\$0.00	\$0,00	
larris-Hogan	Darlene	Juvenile Services LB561	65254		Single	\$818.74	\$0.00	
Seeba	David	Juvenile Services LB561	85254		Zero	\$0.00	\$0.00	
Simmons	Matthew	Split 47% LB561 53% JJC		LB561	Single	\$384.81	\$0.00	
Simmons	Matthew	Split 47% LB661 63% JJC	97000		Single	\$433.93		
Jrwin	Michael	Juvenile Justice Center	65254				\$0.00	
Vøber	James	Juvenile Intake			Single	\$818.74	\$0.00	
lirsch		Mental Health Diversion	97000		Zero	\$0.00	\$0.00	
ountain		A DATE OF A		Mental Health	Family	\$1,818.61	\$0.00	
	the second s	Planning & Zoning		Planning	Family	\$1,818.61	\$0.00	a
ynam		Planning & Zoning		Planning	Zero	\$0.00	\$0.00	
raney		Stale Ed		State Ed	Single	\$818.74	\$0.00	
eenan	Daniel	State Ed	66951	State Ed	Zero	\$0.00	\$0.00	
lemicky	John	Juvenile Justice Center	66951	State Ed	Zero	\$0.00	\$0.00	
restito	Catherine	State Ed	66951	State Ed	Family	\$1,818.61	\$0,00	
anwassenhoven		State Ed	66951	State Ed	Zero	\$0.00	\$0,00	
larek		Sheriff Admin	97000	STOP	Family	\$1,818.61	\$0.00	
lankman		Child Support CA	66200	Vickie Raymond	E/C	\$1,600.21	\$0.00	
urke	Nicholas	Child Support CA	66200	Vickie Raymond	E/C	\$1,600.21	\$0.00	
uffy		Child Support CA	66200	Vickie Raymond	E/S	\$1,600.21	\$0.00	
reese		Child Support CA	66200	Vickie Raymond	Zero	\$0.00	\$0.00	
ibbs		Child Support CA		Vickle Raymond	E/C	\$1,600.21	\$0.00	10.000 C
uilfoyle-Wissing		Child Support CA	66200	Vickie Raymond	Zero	\$0.00	\$0.00	
oldcraft	Kallssa	Child Support CA	66200	Vickie Raymond	Single	\$818.74	\$0.00	-
imball		Child Support CA	66200	Vickie Raymond	E/S	\$1,600.21	\$0.00	
ockman		Child Support CA	66200	Vickle Raymond	Single	\$818.74	\$0.00	
laddox		Child Support CA		Vickie Raymond	Zero	\$0.00	\$0.00	
lartin	Gayella	Child Support CA	66200	Vickie Raymond	Single	\$818.74	\$0.00	
lattingly	Lysandra	Child Support Incentive	66200	Vickie Raymond	Single	\$818.74	\$0.00	5-18 EAF Dept Change from 0986 to 0985

06- June 2018 Rellance Workbook

Last Name	First Name	Coverage	Department-Fund	Dept f		Co Share	Variance	Comments	
Hubbard Hubbard	John	AD&D	General	97000		\$7.85			
Eret	John	LTD	General	97000					
	00380	C8CA	General	97000	Emergency Mgmt	\$5.10			
Eret	Jesse	LTD	General	97000	Emergency Mgmt	\$19,98			
Varshall	Sluart	AD&D	General	97000		\$7.65			-
Mershall	Stuart	I.TD	General	97000		\$27.67	1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -		
Herbert	ons	AD&D	GIS Fund	64300		\$5.10			
lerbert	Erio	LTD	GIS Fund	64300		\$43,59			-
(riener	Eric	AD&D.	GIS Fund	64300		\$5.10			_
Knerer	Eric	1.75	GIS Fund	64300					_
ampe	Nicole	AD&D	GIS Fund	64300		\$34,60			
ampe	Nicole	LTD	GIS Fund		GIS	\$5.10			
Volsen	Christopher	AD&D		84300		\$29.67	1		
elsen	Christopher		GIS Fund	64300		\$5.10			
Jiaha		LTD	GIS Fund	.64300	GIS	\$25,44			
	Charlene	AD&D	General	97000	Kromer	\$5.10			1000
laha	Charlena	LTD	General	9700C	Kremer	\$19.46			-
elad	Jessice	AD&D	General	97000	Kremer	\$5.10			
berle	Jessica	LTD	General	97000	Kremer	The second s			_
ansen	Alice	AD&D	General	97000	Kreiner	45.40		the second s	
lansen	Alice	LTD	General			\$5.10			_
leath	Dorl			97000	Kremer				
eath	Doni	AD&D	General	97000	Kremer	\$7.65			
olwig		LTD	General	97000	Kremor	\$27.36			
	Lisa	AD&D	General	97000	Kremer	\$5,10	1		
elwig	Lisa	LTD	General	97000	Kremer	\$17.54	-		
omer	Helen	AD&D	General	97000	Kremer	\$5.10			
omer	rielen	LTD	Genoral	97000	Kremer	\$15.68			
remer	Carol	AD&D	General	97000	Kremer		_		_
remer	Carol	LTD	General	97000		\$4.98			_
auritsen	Lois	AD&D	General		Kremer	\$38.61	3		
aunitsen	Lois			97000	Kremer	\$5,10			
orones-Hanis	Argelica	LTD	General	97000	Kremer	\$16,90			1
orones-Harris		AD&D	General	87000	Kremer	\$5.10	L		-
lulvaney	Angelica	LTD	General	97000	Kremer	\$19.46			-
	Lisa	AD&D	General	97000	Kremer	\$5.10			-
lulvaney	Lise	LTD	General	97000	Kremer	\$14.99			
aczek	Karla	AD&D	General	97000	Kremer	\$5.10			
eczok	Karla	LTD	General	and the second designed in the second	Kremer	\$18.75			_
mmonds	Jennifer	and the second se	General	97000					_
mmonds	Jennifer	and the second se	General		Krømer	\$5,10			_
roxel	Jacquelyn			97000	Kramer	in the second second			
roxal	Jacquelyn		General	97000	Kremer	\$5,10			
nderwood		LTD	General	97000	Kremer	\$19.47			
	Rose		General	87000	Kremer	\$3.32			
nderwood	Rose		General	97000	Kremer	\$18.75			
rowning	Slacy	AD&D	FG - LB661 100%	65254	LB561	\$5.10		4-3-18 EAF Dept Change	
rowning	Stacy		FG - LB661 100%	65254	LB661	\$13.25			_
reanfeider	David		FG - LB661	65264	L8661			4-3-18 EAF Dept Change	_
reenfelder	David	and the second se	FG - LB581	65254		\$5.10			-
Birris	Clarence				LB661	\$20.49			
erris	Clarence		FG - L8561	85254	LB561	\$5.10			
arris-Hogan	Darlane		FG - LB561	85254	L8561	\$20.49			
arris-Hogan			FG - LB561	85254	LB561	\$5.10	> à		1
	Darlens		FG - LB561	65254	L8661	\$16.30			
eeba	David	ADSD	FG - LB661	65254	LB561	\$4.98			-
beba	David	LTD	FG - LB561	65254	LB561	\$15.17			-
mmona	Matthew		FG - LB561 47%	65254	LB681	\$2,40		D-III	_
ninons	Matinew		General 53%	97000				Split	_
nnons	Malthew		FG - LB561 47%	_	LB661	\$2.70	/	Spilt	
nmons	Matthew			85264	LB561	\$10.35		Split	-
Win	Michael	the second se	General 53%	97000	LB561	\$11.68		Spilt	-
win			FQ - LB861	65254		\$5,10			
eber	Michael		FG - LB561	65254	LB561	\$11.42			
aper	James		Seneral	97000	LB661	\$5.10			-
	James		Seneral	97000	LB561	\$22.58			
sch	Peter	AD&D	General	97000	Mentel Health	\$7.65			
sch	Poter		General		Mental Health				-
libordal	Ashlio		Seneral			\$26,10			
sbrodt	Ashlie		Seneral		Mental Health	\$5.10			
untain	Bruce				Mental Health	\$18,83			
untain	Bruce		Seneral	97000	Planning	\$7.65			
yam			Beneral	97000	Planning	\$37,55			1-
and a design of the second sec	Donna,		leneral	97000	Planning	\$7.65	100 C		
am	Donna		Seneral		Plenning	\$29,81			
ney	Cinda	AD&D S	Slate Ed		State Ed	\$7.65			
ney	Cirda		itate Ed		State Ed	\$15.76			-
อกอก	Daniel	and the second s	itate Ed		State Ed		-		
man	Daniel		itate Ed			\$4,98			
micky	John				State Ed	\$17.81			-
micky			itate Ed		State Ed	\$5.10			-
	John		ilate Ed		State Ed	\$20,49			+
stito	Calherine	AD&D S	itale Ed	and the second se	Stale Ed	\$5.10	-		
slilo	Catherina		Nate Ed	and the second starting the second starting the second starting to the second starting tot	Slate Ed				-
nwassenhoven	Barbare		late Ed	and the second se		\$16.45	-		24
wassenhoven	Barbara				State Ed	\$3.83			
ek	Pamela		late Ed		State Ed	\$21.38			-
rek			ieneral		STOP	\$5,10			-
	Pamela		Seneral	97000 5	STOP	\$16,77			+
okman nkman	Mary	AD&D C	hlid Supp CA		lickle Reymond	\$5.10			
	Mary		hild Supp CA		A CONTRACTOR OF A CONTRACT OF	#0.1U			- 1 1

06- June 2018 MetLife Dental

Last Name	First Name	Dental Coverage Type	Department-Fund	Dept #	Benefits for Grants	Co Phore	Val	
Eret	Jesse	FAMILY	General	97000		Co Share	Variance	Comments
Marshall	Stuart	FAMILY	General	97000		\$61.76 \$61.76	\$0.00	
Browning	Stacy	SINGLE	FG - LB561 100%	65254		\$32,32	\$0.00	4 2 10 FAF Deat man
Greenfelder	David	FAMILY		65254		\$61.76	\$0.00	4-3-18 EAF Dept Change
larris	Clarence	FAMILY		65254	FG - LB561	\$61.76	\$0.00	
Harris-Hogan	Darlene	SINGLE	FG - L8561	65254	FG - LB561	\$32,32	\$0.00	
Seeba	David	ZERO		85254	FG - L8561	\$0.00	\$0.00	
					10 2000)	30.00	\$0,00	
Simmons Simmons	Matthew Mailhew	SINGLE		_	FG - LB561	\$17.12	\$0.00	11-6 Per Debby Matt Simmons replaced Todd Fraudendorfer
		SINGLE		65254	FG - LB561	\$15.20	\$0,00	Split
Urwin	Michael	SINGLE	General	65254	FG - LB561	\$32,32	\$0.00	2-15 will be in L8561 per Debby Peoples 1-11 email
Veber	James	FAMILY	General		FG - LB561	\$61.76	\$0.00	
lerbert	Erlo	FAMILY	GIS Fund	64300		\$61.76	\$0.00	
(riener	Eric	FAMILY		64300		\$61.76	\$0.00	
ampe	Nicole	SINGLE	GIS Fund	64300		\$32.32	\$0.00	
leisen	Chrislopher	SINGLE	GIS Fund		GIS	\$32.32	\$0.00	
Ilaha	Charlene	FAMILY	General	the second se	Kremer		and the second second	
lanson	Alice	FAMILY	General	97000	Kremer	\$61.76	\$0.00	
loath	Dorl	FAMILY	General		Kremer	\$61.76	\$0.00	
lelwig	Lisa	SINGLE	General	97000		\$61.76	\$0.00	
lorner	Helen	SINGLE	General	-	Kremer	\$32.32	\$0.00	
Gremer	Carol	SINGLE	General		Kremer	\$32.32	\$0.00	
auritson	Lois	SINGLE	General		Kremer	\$32,32	\$0.00	
forones-Harris	Angelica	SINGLE	General		Kremer	\$32.32	\$0.00	
luivaney	Lisa	FAMILY	General		Kremer	\$32.32	\$0.00	
laczek	Karla	ZERO	the second se		Kremer	\$61.78	\$0.00	
roxel	Jacquelyn	FAMILY	General		Krømer	\$0.00	\$0.00	
nderwood	Rose	SINGLE	General		Kremor	\$61.76	\$0.00	
irsch	Peter		General		Krømer	\$32.32	\$0.00	
(CARN)	1 Vior	FAMILY	General	97000	Mental Health	\$61.78	\$0.00	
/elsbrodt	Ashlie	FAMILY	General	97000	Mental Health	\$61.76	\$0,00	Tammy, her insurance benefits will still come out of the General fund,
ountain	Bruce	FAMILY	General,		Planning			· · · · · · · · · · · · · · · · · · ·
ynam	Donna	FAMILY	General		Planning	\$61,76	\$0.00	
raney	Cinda	SINGLE	State Ed	the second s	Slate Ed	\$61.76	\$0,00	
eenan	Daniel	ZERQ	State Ed		State Ed	\$32.32	\$0.00	
lemicky	John	ZERO	State Ed		State Ed	\$0.00	\$0.00	
restilo	Catherine	FAMILY			State Ed	\$0.00	\$0.00	
enwassenhoven	Barbara	ZERO	State Ed		State Ed	\$61.76	\$0,00	
larek	Pamela	FAMILY	General	_	STOP	\$0.00	\$0.00	
lankman	Mary		Child Supp County Attomey		Contraction of the local division of the loc	\$61.76	\$0.00	
urke	Nicholas		Child Supp County Attorney		Vickle Raymond	\$61.76	\$0.00	
ulfy	Kevin	FAMILY	Ch/ld Supp County Attorney		Vickie Raymond	\$61.76	\$0.00	
2656	Thoresa		Child Supp County Attorney		Vickle Raymond	\$61.76	\$0.00	
ibbs	Carrie	And and a state of the state of	Child Supp County Attorney		Vickle Raymond	\$61.76	\$0.00	
uilfoyie-Wissing	Lorraine	FAMILY	crinic Supp County Attorney		Vickie Raymond	\$61.76	\$0.00	
olderaft	Kalissa		Child Curry Court Att		Vickle Raymond	\$61.76	\$0.00	
mball	Lynn	FAMILY	Child Supp County Attorney	66200	Vickie Raymond	\$32.32	\$0.00	
ockman	Kathleen	SINGLE		68200	Vickle Raymond	\$61.76	\$0.00	
addox	Shannon	the second s	0		Ackie Raymond	\$32,32	\$0.00	
artin	Gayella	SINGLE	Child Supp County Atlomey		/ickle Raymond	\$32.32	\$0.00	
attingly	Lysandra		Child Supp County Attorney		/ickie Raymond	\$32.32	\$0.00	
ter			Child Supp County Attorney		/ickle Raymond	\$32.32		5-18 EAF Dept Change
eisinger	Lise		Child Supp County Attorney		/ickle Raymond	\$32.32	\$0.00	
iymond	Sarah		Child Supp County Attorney	66200	/ickle Raymond	\$32.32	\$0.00	
упола	Vickie	FAMILY	Child Supp County Attorney	68200	//ckie Raymond	\$61.76	\$0.00	
olt	Joanne	FAMILY	Child Supp County Attorney	89999			F	Eff 6-1 Upgrade from Zero to Family but not on Junes billing wi need to pay employee portion and
lson	Lyndsey		Child Supp County Attorney		lickle Raymond	\$0.00	\$19.00 a	arrears for June in July
mba	Barbette	FAMILY	Child Supp County Altomey		/ickle Raymond	\$32,32	\$0.00	
	-	1 COMIL Y	Child Supp County Attorney	66200 V	Ickle Raymond	\$61.76	\$0.00 5	5-18 EAF Dept Change
geistion	Christina	FAMILY	General	97000 V	lictim Witness	\$61.76	22	3-20 EMAIL PAY FROM GEN BUDGET ONLY NO SPLIT
alay	Kathy	SINGLE	General	97000 V	/ictim Witness	\$32.32	3	2-20 EMAIL PAY FROM GEN BUDGET ONLY NO SPLIT
Isen	181	FAMILY	3eneral	97000 V	lictim Witness	\$61.76	3	-20 EMAIL PAY FROM GEN BUDGET ONLY NO SPLIT
	Sakura							3-20 EMAIL PAY FROM GEN
06- June 2018 Health Paid in May 2018

Last Name	First Name	Department-Fund	Dept #	Benefits for Grant Information	Coverage	Total County Share	Variance	Comments
Frederick	Kyla	Board of Corrections	97000	Corrections	Family	\$1,818.61	\$0.00	
Hubbard	John	Board of Corrections	97000	Corrections	Family	\$1,818.61	\$0.00	
Eret	Jesse	Emergency Management	97000	Emergency Mgmt	Family	\$1,818.61	\$0.00	
Marshall	Stuart	Emergency Management		Emergency Mgmt	E/S	\$1,600.21	\$0.00	· · · · · · · · · · · · · · · · · · ·
Welsbrodt	Ashile	General	97000	FG -Mental Health	Femily	\$1,818.61		Tammy, her insurance benefits will still come out of the General fund.
Herbert	Eric	GIS Fund	64300		Family	\$1,818,61	\$0.00	or the General fullo.
Kriener	Eric	GIS Fund	64300	ĞIS	Family	\$1,818.61	\$0.00	
Lampe	Nicole	GIS Fund	64300		Zero	\$0.00	\$0.00	
Nelsen	Christopher	GIS Fund	84300	and the second s	Single	\$818.74		
Blaha	Charlene	Clerk of District Court		Kremer			\$0.00	
Eberle	Jessica	Clerk of District Court	_	Kremer	Family	\$1,818.61	\$0.00	
Hansen	Allce	Clerk of District Court	_		Single	\$818.74	\$0,00	
Heath	Dori	Clerk of District Court		Kremer	E/S	\$1,600.21	\$0.00	
Helwig	Lise			Kremer	E/S	\$1,600.21	\$0.00	
Horner	Helen	Clerk of District Court		Kremer	Single	\$818.74	\$0.00	
Kremer		Clerk of District Court		Kremer	Single	\$818.74	\$0.00	
	Carol	Clerk of District Court	97000	Kremer	Single	\$818.74	\$0.00	
Lauritsen	Lois	Clerk of District Court	97000	Kremer	E/S	\$1,600.21	\$0.00	
Viorones-Harris	Angelica	Clerk of District Court	97000	Kremer	Single	\$818.74	\$0.00	
Aulvaney	Lisa	Clerk of District Court	97000	Krømer	Zero	\$0.00	\$0.00	
Placzek	Karla	Clerk of District Court	97000	Kremer	Zero	\$0.00	\$0.00	
Simmonds	Jennifer	Clerk of District Court	97000	Kremer	Zero	\$0.00	\$0.00	
roxel	Jacquelyn	Clerk of District Court	97000	Kremer	Single	\$818.74	\$0.00	
Inderwood	Rose	Clerk of District Court		Kremer	Zero	\$0.00	\$0.00	
Browning	Stacy	Juvenile Services LB561	65254		Single	\$818.74		4-3-18 EAF Dept Change
Greenfelder	David	State Ed	65254		E/C	\$1,600.21	\$0.00	-o-ro EAr Dept Charge
larris	Clarence	Juvenile Services LB561		LB561	Zero	\$0.00	\$0.00	
larris-Hogan	Dartene	Juvenile Services LB561		LB561	Single			
Seeba	David	Juvenile Services LB561	_	LB561	Zero	\$818.74	\$0.00	
Immons		Split 47% LB561 53% JJC			Single	\$0.00	\$0.00	
limmons		Split 47% LB561 53% JJC	97000			\$384.80	\$0.00	
Invin		Juvenile Justice Center			Single	\$433.94	\$0.00	
Veber		Juvenile Intake			Single	\$818.74	\$0,00	
irsch		Mental Health Diversion	97000		Zero	\$0.00	\$0.00	
ountain		Planning & Zoning			Family	\$1,818.61	\$0.00	
All and the second seco	lan			C	Family	\$1,818.61	\$0.00	
ynam Araney		Planning & Zoning			Zero	\$0.00	\$0.00	
1.2		State Ed	66951	State Ed	Single	\$818.74	\$0.00	
eenan		State Ed			Zero	\$0.00	\$0.00	
lernicky		Juvenile Justice Center	66951	State Ed	Zero	\$0.00	\$0.00	
restito		State Ed	06951	State Ed	Family	\$1,818.61	\$0.00	
anwassenhoven		State Ed	66951	State Ed	Zero	\$0.00	\$0.00	
larek	Pamela	Sheriff Admin	97000		Family	\$1,818.61	\$0.00	
lankman		Child Support CA	86200		E/C	\$1,600.21	\$0.00	
urke	Nicholas	Child Support CA			E/C	\$1,600.21	\$0.00	
uffy		Child Support CA			E/S	\$1,600.21	\$0.00	
reese	Theresa	Child Support CA	66200	Vickie Raymond	Zero	\$0.00	\$0.00	
lbbs		Child Support CA		Vickle Raymond	E/C	\$1,600.21	\$0.00	
uilfoyle-Wissing		Child Support CA	66200	Vickle Raymond	Zero	\$0.00	\$0.00	
oldcraft	20	Child Support CA	66200	Vickie Raymond	Single	\$818.74	\$0.00	
imball		Child Support CA	86200	vickle Raymond	E/S	\$1,600.21	\$0.00	
ockman	Kathleen (Child Support CA	66200	Vickie Raymond	Single	\$818.74	\$0.00	
addoxantin		Child Support CA		/ickie Raymond	Zero	\$0.00	\$0.00	
attingly		Child Support CA Child Support Incentive			Single	\$818.74	\$0.00	
aundiv					Single	\$818.74	\$0.00	

05- May 2018 Reliance Workbook

Last Name Hubbard	First Name	Coverage	Department-Fund	Dept #		Co Share	Variance	Comments
Hubbard	John	AD&D	General	97000		\$7.65		
Erel	Jesse	LTD	General	97000				
ret	Jesse	AD&D	General	97000	Emergency Mgmt	\$5.10		
Aarsheil	Stuart	LTD	General	97000		\$19.98		
larshall	Stuart	AD&D	General	97000	Emergency Mgmt	\$7.65		
ferbert,		LTD	General	97000		\$27.67		
	Erfe	AD&D	GIS Fund	64300	GIS,	\$5.10		
lerbert	Erio	LTD	GIS Fund	84300	GIS	\$43.59		
(rlener	Erio	AD&D	GIS Fund	64300		\$5.10		
Crienier	Erlo,	LTD	GIS Fund	64300		\$34.60		
enipe	Nicole	AD&D	GIS Fund	64300		\$5.10		
ampa	Nicole	LTD	GIS Fund	64300			-	-
leisen	Christopher	AD&D	GIS Fund			\$29.67	1.12	
Velson	Christopher	LTD.	GIS Fund	64300		\$5.10		
3laha	Charlene	AD&D		64300	GIS	\$25,44		
Blaha	Charlene	_	General	97000	Krømer	\$5.10		
Eberle		LTD	General	97000	Kremer	\$19,46		
	Jessica	AD&D	General	97000	Kremer	\$5.10		
berle	Jessica	LTD	General	97000	Kremer			
lansen	Alice	AD&D	General	97000	Kremer	\$5.10		
lensen	Alice	LTD	General	97000	Kremar	90.10	_	
laath	hoc	AD&D	General	97000		in the second second	_	
leath	Dori	LTO	General	T I I I I I I I I I I I I I I I I I I I	Kremer	\$7.65		
lelwig	Lisa	AD&D	And a chief of the billion of the second s	97000	Kremer	\$27.36		
felwig	Lisa	The second designment of the second designment	General	97000	Kremer	\$5,10		
			General	97000	Kremer	\$17.54		
lorner	Helen	AD&D	General	97000	Kromer	\$5.10		
lorner	Helen	LTD	General	97000	Kremer	\$15.68		
remer	Carol	AD&D	General	97000	Kremer	\$4.98		
remer	Carol	LTD	General	97000	Kremer		_	
auriteen	Lois	AD&D	General	97000		\$38.51	-	
auritsen	Lois	LTD			Kremer	\$5.10	_	
lorones-Harria	Angelica		General	97000	Kremer	\$16,90		
lorones-Harris		AD&D	General	97000	Kremer	\$5.10		
	Angelica	LTD	General	97000	Kremer	\$19.46		
luivaney	Lisa	AD&D	General	97000	Kremer	\$5,10		
lulvaney	Lisa	LTD	General	97000	Kremer	\$14.99		
laczek	Karla	AD&D	General	97000	Kremer	\$5.10		
laczek	Karla		General	97000	Kremer			
mmonds	Jennifer		General		and the second se	\$18.75		
immonda	Jennifer		General	97000	Kremer	\$5.10		
roxel	Jacqueiyn			97000	Krømer			
roxel			General	97000	Kremer	\$5,10		
	Jacquelyn		General	97000	Kremer	\$19.47		
nderwood	Rose	AD8D	General	97000	Kremer	\$3.32		
nderwood	Rose	LTD	General	97000	Kremer	\$18.75		
rowning	Stacy	AD&D	FG - LB561 100%	65254	LB561	\$5.10		4.9.40 545 5
rewning	Stacy		FG - LB561 100%	85254	LB561			4-3-18 EAF Dept Change
reenfelder	David	_	FG - L8561			\$13.25		4-3-18 EAF Dept Change
reenfeider	David	Contraction of the local division of the loc	FG - L8561	65254	1.8561	\$5.10		
arris	Carence			65254	LB661	\$20,49		
arris			FG - LB561	65254	LB561	\$5.10		
	Clarence		FG - LB561	65254	LB561	\$20.49		
arris-Hogan	Deriene		FG - LB561	65254	LB561	\$5.10		
arris-Hogan	Darlene		FG - LB561	65254	LB561	\$15.30		
eeba	David		FG - L8561	65254	LB581			
aeba	David		FG - L8561	65254	LB581	\$4.98	_	
mmone	Matthew		FG - LB561 47%			\$15.17		
mmons	Matthew	1000			LB561	\$2.40		Split
mmons	Matthew		General 53%	97000		\$2.70		Split
mmona			FG - LB561 47%	65254		\$10.35		Split
	Matthew	LTD	General 53%	97000	LB561	\$11.68		Solil
win	Michael	AD&D	FG - LB561	65254	L DEC4			2-15 will be in LB561 replacing Novotney per Dabby Peoples 1-1
win	Michael		FG - LB661	65254		\$5,10		email 2-15 will be in LB561 replacing Novotney per Debby Peoples 1-1 email
eber	James	AD&D	Seneral	97000				Control (
aber	James		Ganaral	97000		\$5.10		
sch	Peter		Seneral			\$22.58		
sch	Peter	and the second sec	General		Mental Health	\$7,65	-	
lsbradt	Ashile		A CONTRACTOR OF		Mental Health	\$26.10	1	
lisbrodt			Seneral		Mental Health	\$6.10		
	Ashlie		Joneral	97000	Montal Health	\$10.83		
untain	Bruce		Seneral.	97000	Planning	\$7.65	-	
untain	Bruce		Seneral	97000	Planning	\$37.65		
ham	Donna		Serieral	97000	Planning			
na/m	Donna	The second se	Joneral	07000	(Bannalan)	\$7.65		
anay	Cinae				Planning	\$29.81		
anoy	Cinda		State Ed		State Ed	\$7.65		
enan			State Ed		State Ed	\$15.76		
	Daniel		itale Ed	66951	State Ed	\$4.98		
enan	Daniel	LTD S	itate Ed	66951	State Ed	\$17.81		
COMPANY .	John	AD&D S	lale Ed		Stato Ed	\$5.10		the second s

Grants

05- May 2018 MetLife Dental

Last Name	First Name	Dental Coverage			Benefits for Grants			
Eret	Jesse	Турө	Department-Fund	Dept #		Co Share	Variance	Comments
Marshall	Stuart	FAMILY	General		Emergency Mgml	\$61.76	\$0.00	
Browning	Stacy	FAMILY	General	97000	Emergency Mgmt	\$61.76	\$0.00	
Greenfelder	a low sector and a	SINGLE	FG - LB561 100%	65254	FG - LB561	\$32.32	\$0.00	4-3-18 EAF Dept Change
larris	David	FAMILY		65254	FG - L8561	\$61.76	\$0.00	
Harris-Hogan		FAMILY		85254	FG - LB561	\$61.78	\$0.00	
and the second se	Darlene	SINGLE	FG - LB561	65254	FG - LB561	\$32.32	\$0.00	
Seeba	David	ZERO		65254	FG - LB561	\$0.00	\$0.00	
Simmons	Matthew	SINGLE		97000	FG - LB561	\$17,12	\$0.00	11-6 Per Debby Matt Simmon: replaced Todd Fraudendorfer
Simmons	Matthew	SINGLE		65254	FG - LB561	\$15.20	\$0.00	
(Jawia						4.2 3 3 3 3 3	A. A	2-15 will be in LB561 per Debby
Jrwin	Michael	SINGLE	General	65254	FG - LB561	\$32.32	\$0.00	Peoples 1-11 email
Veber	James	FAMILY	General	97000	FG - LB561	\$61.76	\$0.00	
lerbert	Eric	FAMILY	GIS Fund	64300	GIS	\$61.76	\$0.00	1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
Kriener	Eric	FAMILY		64300		\$61.76	\$0.00	
ampe	Nicole	SINGLE	GIS Fund	64300		\$32,32		
leisen	Christopher	SINGLE	GIS Fund	64300		the second s	\$0.00	
Blaha	Charlene	FAMILY	General	the second se	Kremer	\$32.32	\$0.00	
lansen	Alice	FAMILY	General	The Party of Concession, name		\$61.76	\$0.00	
leath	Dori	FAMILY	General		Kremer	\$61.76	\$0.00	
lelwig	Lisa	SINGLE			Kremer	\$61.76	\$0.00	
lorner	Helen		General		Kremer	\$32.32	\$0.00	
remar	Carol	SINGLE	General		Kremer	\$32.32	\$0,00	
auritsen		SINGLE	General	97000	Kremer	\$32.32	\$0.00	
	Lois	SINGLE	General	97000	Kremer	\$32.32	\$0.00	
forones-Harris	Angelica	SINGLE	General	97000	Kremer	\$32.32	\$0.00	
lulvaney	Lisa	FAMILY	General	97000	Kremer	\$61.76	\$0,00	
laczek	Karla	ZERO	General	97000	Kremer	\$0.00	\$0.00	
roxel	Jacquelyn	FAMILY	General	97000	Kremer	\$61.76		
Inderwood	Rose	SINGLE	General		Kremer		\$0.00	
lirsch	Peter	FAMILY	General	the second se	Mental Health	\$32.32	\$0.00	
				1 37 000		\$61.76	\$0.00	Tammy, her Insurance benefits will
Veisbrodt	Ashlie	FAMILY	General	97000	Mental Health	\$61.76	60.00	still come out of the General fund.
ountain	Bruce	FAMILY	General		Planning		\$0.00	
ynam.	Donna,	FAMILY	General	97000	Planning	\$61.76	\$0.00	
raney	Cinda	SINGLE	State Ed			\$61.76	\$0.00	
eenan	Danlel	ZERO	State Ed		State Ed	\$32.32	\$0.00	
iernicky	John	ZERO			State Ed	\$0,00	\$0.00	
restito	Catherine		State Ed		State Ed	\$0.00	\$0.00	
anwassenhoven		FAMILY		66951	State Ed	\$61.76	\$0.00	
arek	Barbara	ZERO	State Ed	66951	State Ed	\$0.00	\$0.00	
	Pamela	FAMILY	General	97000	STOP	\$61,76	\$0.00	
lankman	Mary	FAMILY	Child Supp County Attorney	66200	Vickie Raymond	\$61.76	\$0.00	
urke	Nicholas	FAMILY	Child Supp County Attorney		Vickie Raymond	\$81.76	\$0.00	
uffy	Kevin	FAMILY	Child Supp County Attorney		Vickle Raymond	\$61.76	\$0.00	
'eese	Theresa	FAMILY	Child Supp County Attorney		Vickie Raymond	\$61.76		······
bbs	Carrie		Child Supp County Attorney	66200	Vickle Raymond	\$61.76	\$0.00	
uilfoyle-Wissing	Lorraine	FAMILY		86200	Vickie Raymond		\$0.00	
oldcraft	Kalissa		Child Supp County Attorney	66000	Vickie Raymond	\$61.76	\$0.00	
mball	Lynn	FAMILY	onite oupp county Attorney		Vickie Raymond	\$32.32	\$0.00	
ockman	Kathleen	SINGLE			Vickie Raymond	\$61.76	\$0.00	
addox	Shannon		Child Come C		Vickie Raymond	\$32.32	\$0.00	
artin	The second se	SINGLE	Child Supp County Attorney		Vickie Raymond	\$32.32	\$0.00	
	Gayella	SINGLE	Child Supp County Attorney		Vickie Raymond	\$32.32	\$0.00	
attingly	Lysandra	SINGLE	Child Supp County Attorney	66250	Vicide Raymond	\$32.32	\$0.00	
ter	Lisa		Child Supp County Attorney		Vickie Raymond	\$32.32	\$0.00	1.2
eisinger	Sareh	SINGLE	Child Supp County Attorney		Vickie Raymond	\$32.32	\$0.00	
aymond	Vickie	FAMILY	Child Supp County Attorney	The Party of the P	Vickie Raymond	\$61.76	\$0.00	
ott	Joanne	ZERO	Child Supp County Attorney		Vickie Raymond	\$0.00		
lson	Lyndsey	SINGLE	Child Supp County Attorney		Vickle Raymond	and the second statement of th	\$0.00	
emba	Barbette	FAMILY	Child Support Incentive	and statement of the local division in which the local division in	The second se	\$32.32	\$0.00	
geistion	Christina				/ickie Raymond	\$61.76	\$0.00	3-20 EMAIL PAY FROM GEN
			Genoral	97000	/ictim Witness	\$61,76	\$0.00	BUDGET ONLY NO SPLIT 3-20 EMAIL PAY FROM GEN
ealey	Kathy		General	97000	/lctim Witness	\$32.32	\$0.00	BUDGET ONLY NO SPLIT 3-20 EMAIL PAY FROM GEN
elsen	JIII	FAMILY	General	97000	/ictim Witness	\$61.76	\$0.00	BUDGET ONLY NO SPLIT
dogawa-Campbell	Sakura	FAMILY	General	97000	lctim Witness	\$61.76		3-20 EMAIL PAY FROM GEN BUDGET ONLY NO SPLIT

05- May 2018 Health Paid in April 2018

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Last Name	First Name	-oparationes and	Dept #	Benefits for Grant Information	Coverage	Total Gounty Share	Variance	Comments
Frederick Hubbard	Kyla	Board of Corrections	97000		Family	\$1,818.61	\$0.00	2-28 EAF
Eret	John	Board of Corrections		Corrections	Family	\$1,818.61	\$0.00	
Marshall	Jesse	Emergency Management		Emergency Mgmt	Family	\$1,818.61	\$0.00	
Warshall	Stuart	Emergency Management	97000	Emergency Mgmt	E/S	\$1,600.21	\$0.00	
Weisbrodt	Ashliə	General	97000	FG -Mental Health	Family	\$1,818.61	\$0.00	Tammy, her insurance benefits will still come our
Herbert	Eric	GIS Fund	64300	And and a second se	Family	\$1,818.61		of the General fund.
Kriener	Ello	GIS Fund	64300	No. of Concession, Name	Family	\$1,818.61	\$0.00	
Lampe	Nicole	GIS Fund	64300	- the second sec	Zero	\$0.00	\$0.00	
Nelsen	Christopher	GIS Fund	64300		Śingle		\$0.00	
Blaha	Charlene	Clerk of District Court		Kremer	Family	\$818.74	\$0.00	
Eberie	Jessica	Clerk of District Court		Kremer	Single	\$1,818.81	\$0.00	
Hansen	Alice	Clerk of District Court		Kremer		\$818.74	\$0.00	
leath	Dorl	Clerk of District Court		Kremer	E/S	\$1,600.21	\$0.00	
lelwíg	Lisa	Clerk of District Court		Kremer	E/S	\$1,600.21	\$0.00	
Horner	Helen	Clerk of District Court	the second se	Kremer	Single	\$818.74	\$0.00	
Krømer	Carol	Clerk of District Court		allowed and a second seco	Single	\$818.74	\$0.00	
auritsen	Lois	Clerk of District Court		Kremer	Single	\$618.74	\$0.00	
Aorones-Harris	Angelica	Clerk of District Court		Kremer	E/S	\$1,600.21	\$0.00	
luivaney	Lisa	Clerk of District Court		Krømer	Single	\$818.74	\$0.00	
laczek	Karla	AND MARKED CONTRACTOR OF A	_	Krømer	Zero	\$0.00	\$0.00	
Bimmonds	Jennifer	Clerk of District Court	97000		Zero	\$0.00	\$0,00	
roxel	the second se	Clerk of District Court		Kremer	Zero	\$0.00	\$0.00	
Inderwood	Jacquelyn Rose	Clerk of District Court	97000	and the second sec	Single	\$818.74	\$0.00	
Rowning	Stacy	Clerk of District Court	97000		Zero	\$0.00	\$0.00	
Freenfelder	David	Juvenile Services LB561	65254		Single	\$818.74	\$0.00	4-3-18 EAF Dept Change
larris		State Ed	65254		E/C	\$1,600.21	\$0.00	
larris-Hogan	Clarence	Juvenile Services LB501	65254		Zero	\$0.00	\$0.00	
eeba	Darlene	Juvenile Services LB561	65254		Single	\$818.74	\$0.00	
immons	David	Juvenile Services LB561	65254	LB561	Zero	\$0.00	\$0.00	
Immons		Split 47% LB561 53% JJC			Single	\$384.80	\$0.00	
	SAIN NOV HEAL	Split 47% LB561 53% JJC	97000		Single	\$433.94	\$0.00	
rwin		Juvenile Justice Center	65254	LB561	Single	\$818.74	\$0.00	
Veber		Juvenile Intake	97000	_ B56 1	Zero	\$0.00	\$0.00	
irsch		Mental Health Diversion	97000	Viental Health	Family	\$1,818.61	\$0.00	
ountain		Planning & Zoning	97000	Planning	Family	\$1.818.61	\$0.00	
nam		Planning & Zoning	9700á Í	Planning	Zero	\$0.00	\$0.00	
raney		State Ed	66951 8		Single	\$818.74	\$0.00	
eenan		State Ed	66951 5		Zero	\$0.00	\$0.00	
emicky		Juvenile Justice Center	66951 5		Zero	\$0.00	\$0.00	
estito		State Ed	66951 5		Family	\$1,818.61	\$0.00	
anwassenhoven		State Ed	66951 5		Zero	\$0.00	\$0.00	
arek		Sheriff Admin	97000 5		Family	\$1,818.61	\$0.00	
ankman		Child Support CA				\$1,600.21		
urke		Child Support CA		and the second se	E/G	\$1,600.21	\$0.00	
uffy		Child Support CA	66200 V	lickle Raymond	10 mm	\$1,600.21	\$0.00	
eese bbs		Child Support CA	66200 V	lickie Raymond 2	(ero	\$0.00	\$0.00	
Illfoyie-Wissing	Carrie C Lorraine C	Child Support CA	66200 V	lickle Raymond	/C	\$1,600.21	\$0.00	
oldcraft		Child Support CA			lero	\$0.00	\$0.00	
		Child Support CA			Single	\$818,74	\$0.00	
mball ckman		Child Support CA	66200 V	ickle Raymond E	US	\$1,600.21	\$0.00	
addox		Child Support CA Child Support CA			Single	\$818.74	\$0.00	
artin		Thild Support CA			aro	\$0.00	\$0.00	
attingly		Child Support Incentive	86250 V	Ickie Raymond S Ickie Raymond S	Single	\$818.74	\$0.00	
ter		child Support CA	002001	Ickie Raymond S	lingle	\$818.74	\$0.00	

04- April 2018 Rellance Workbook

Last Name	First Name	Coverage	Department-Fund	Dept #	Benefits for Grants Information	Co Share	Variance	Comments
Hubberd	John	AD&D	General	97000	Corrections	\$7.65		
Hubbard	John	LTD	General	97000	Corrections		1.0	100 m
Erel	J0880	AD&D	General	97000	Emergency Mgmt	\$5.10		
Eret	Jesse	LTD	General	97000	Emergency Mgmt	\$19.98		
Marshall Marshall	Stuart	AD&D	General	97000	Emergency Mgmt	\$7.65		
Herbert	Sluart	LTD	General	97000	Emergency Mgm1	\$27.67		
Harbert	Eric	AD&D LTO	GIS Fund	64300	GIS	\$5 10		
Kriener	Erio	AD&D	GIS Fund	\$4300		\$43,59		
Kriener	Eric	LTD	GIS Fund	64300		\$5.10 \$34,60		
Lampe	Nicote	AD&D	GIS Fund	64300				· · · · · · · · · · · · · · · · · · ·
Lampe	Nicole	LTD	GIS Fund	64300	GIS	\$5.10 \$29.87		
Nelsen	Christopher	AD&D	GIS Fund	64300	GIS	\$5.10		
Nelsen	Christopher	LTD	GIS Fund	64300	ĢIS	\$25.44		
Blaha	Charlene	AD&D	General	97000	Kremer	\$5.10		
Blaha	Charlene	LTD	General	97000	Kremer	\$19.46		
Eberle	Jessica	AD&D	General	97000	Kremer	\$5.10		
Eberle	Jessica	LTD	General	97000	Kremer	45.10		A second s
Hansen	Allce	AD&D	General	97000	Kremer	85.40		
Hansen	Alice	I.TD	General	97000	Kremer	\$5.10		14
Heath	Don	AD&D	General	97000	Kremer	\$7.05		
Heath	Dori	LTD	General	97000	Kremer	\$7.65		
Helwig	Lisa	AD&D	General	97000	Kremer	\$27.36		
Helwig	Lisa	LTD	General	97000	Kremer	\$5,10		
Horner	Helen	AD&D	General	97000	Kremer	\$17.54 \$5.10		
Horner	Helen	LTD	General	97000	Kremer	\$5,10		
Kremer	Carol	AD&D	General	97000	Kremer			
Kremer	Carol	LTD	General	97000	Kremer	\$4.98		
Lauritsen	Lois	AD&D	General	97000	Kremer			
Laurilsen	Lois	LTD	General	97000	Kremer	\$5.10 \$16,90		
Morones-Harris	Angelica	AD&D	General	97000	Kremer			
Morones-Harris	Angelica	LTD	General	97000	Kremar	\$5.10 \$19,46		
Mulvaney	Lisa	AD&D	General	97000	Kremer	\$19,40		· · · · · · · · · · · · · · · · · · ·
Mulvaney	Lise	LTD	General	97000	Kremer	\$14.99		
Placzek	Karla	AD&D	General	97000	Kremer			
Placzek	Karla	LTD	Ganeral	97000	Kremer	\$5.10 \$18.75		
Simmonds	Jennifer	AD&D	Géneral	97000	Kremer			
Simmonds	Jennifer	LTD	General	97000	Kremer	\$5.10		
Troxel	Jacquelyn	AD&D	General	97000	Kremer	PE 40		
Тгохе	Jacquelyn	LTD	General	97000	Kremar	\$5.10 \$19.47		1
Underwood	Rose	AD&D	General	97000	Kremer	\$3,32	-	
Underwood	Rose	LTD	General	97000	Kremer	\$18.75		
Browning	Stacy	AD&D	FG - LB561 100%	65254	LB561	\$5.10		4-3-18 EAF Dept Change
Browning	Stacy	LTD	FG - LB661 100%	65254	LB561	\$13.25		4-3-18 EAF Dept Change
Greenfelder	David	AD&D	FG - LB561	65254	LB561	\$5,10		desets EAP toopt change
Greenfelder	David	LTD	FG - L8561	65254	LB561	\$20.49		
Harris	Clarence	AD&D	FG - LB581	85264	LB561	\$5.10		
Harris	Clarence	LTD	FG - LB561	65254	LB661	\$20.49		
Harris-Hogan	Darlene	AD&D	FG - LB661	35254	LB561	85.10		· · · · · · · · · · · · · · · · · · ·
Harris-Hogan	Darlene	LTD	FG - LB561	65264	LB661	\$15.30		
Seeba	David	AD&D	FG - LB561	65254	LB561	\$4,98		
Seeba	David	LTD	FG - LB561	65254	L8561	\$15.17		5.00 m
Simmona	Matthew	AD&D	FG - LB561 47%	85254		\$13.17		Split
Simmons	Matthew	AD&D	General 53%		LB661	\$2.70		Split
Simmons	Matthew	LTD	FG - LB561 47%		LB661	\$10.35		Split
Simmons	Matthew	LTD	General 53%	97000		\$11.68		Spilt
				01000		\$11.00		2-15 will be in LB561 replacing
								Novotney per Decby Peoples 1-11
Urwin	Michael	AD&D	FG - LB661	65254	LB561	\$5.10		email
						1 10.10		2-15 will be in LB561 replacing
		1						Novolney per Dabby Peoples 1-11
Urwin	Michael	LTD	FG - LB561	65254	LB561	\$11.42		email
Weber	James	AD&D	General	97000	LB681	\$5.10		
Weber	James	LTD	General		LB561	\$22.58		
Pirsch	Peter	AD&D	General		Mental Health	\$7.65		
Pirach	Peter	LTD	General		Mental Health	\$26.10		
Weisbrodt	Ashlie	AD&D	General	97000	Mental Health	\$5.10		
Weisbrodt	Ashile	LTD	General		Mental Health	\$18,83		
Fountain	Bruce	AD&D	General		Planning	\$7.65		
Fountain	Bruce	LTD.	General		Planning)	\$37.65		
Lynam,	Donna	AD&D	General		Planning	\$7.65		
Lynam	Donnia	LTD	General		Planning.	\$29.81		
Craney	Ginda	AD&D	Stale Ed	66951		\$7.65		
Craney	Cinda	LTD	State Ed	66951		\$15.76	1. 1.	
Keenan	Daniel	AD&D	State Ed	66951	State Ed	\$4.98		
	Daniel	LTD	State Ed	86951	State Ed	\$17.61		
Keenan								

Grants

04- April 2018 MetLife Dental

Marshall Si Browning Si Browning Si Greenfelder D Harris C Harris C Marris-Hogan D Seeba D Simmons M Simmons M Urwin M Weber Ja Harris-Hogan D Urwin M Weber Ja Harbert E Kriener E Lampe N Nelsen C Blaha C Hansen A Heath D Heath D Morones-Harris Ar Mulvaney Li Warsen Ja Weisbrodt Ar Fountain Br Lynam D Craney Ci Keenan Di Piernicky Jo Presitio C Weisbrodt Ar Fountain Br Barkman M Burke Ni Duffy Ke Gibbs Ci Guilfoyle-Wissing <th>First Name Jesse Stuart Stacy David Clarence Darlene David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Christopher Christopher Christopher Charlene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Ross Peter</th> <th>Type FAMILY FAMILY SINGLE FAMILY SINGLE ZERO SINGLE SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY ZERO</th> <th>Department-Fund General General FG - LB561 100% FG - LB561 General General General GiS Fund GiS Fund GiS Fund General</th> <th>97000 65254 65254 65254 65254 65254 97000 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000</th> <th>GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer</th> <th>Co Share \$61.76 \$51.76 \$32.32 \$61.78 \$61.78 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32</th> <th>Variance \$0.00</th> <th>Comments 4-3-18 EAF Dept Change 11-6 Per Debby Matt Simmon replaced Todd Fraudendorfer Split 2-15 will be in LB561 per Debb Peoples 1-11 email</th>	First Name Jesse Stuart Stacy David Clarence Darlene David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Christopher Christopher Christopher Charlene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Ross Peter	Type FAMILY FAMILY SINGLE FAMILY SINGLE ZERO SINGLE SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY ZERO	Department-Fund General General FG - LB561 100% FG - LB561 General General General GiS Fund GiS Fund GiS Fund General	97000 65254 65254 65254 65254 65254 97000 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer	Co Share \$61.76 \$51.76 \$32.32 \$61.78 \$61.78 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	Variance \$0.00	Comments 4-3-18 EAF Dept Change 11-6 Per Debby Matt Simmon replaced Todd Fraudendorfer Split 2-15 will be in LB561 per Debb Peoples 1-11 email
Marshall S Marshall S Browning Si Greenfelder D Harris C Harris C Harris C Harris C Harris C Harris C Simmons M Simmons M Simmons M Jimmons M Jimmons M Velsen J Harbert E Anter E ampe N Velsen C Hansen A Heath D Heath D Hea	Stuart Stacy David Clarence David Clarence David Matthew Matthew Matthew Michael James Erio Eric Chatepopher Chatene Alice Dörl Lise Helen Carol Lois Angelica Lise Karle Jacquelyn Rose	FAMILY SINGLE FAMILY SINGLE ZERO SINGLE	General FG - LB561 100% FG - LB561 General General General GilS Fund GilS Fund GilS Fund General	97000 65254 65254 65254 65254 65254 97000 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	Emergency Mgml FG - LB561 FG - LB561 GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$81.76 \$32.32 \$61.76 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00	11-6 Per Debby Matt Simmon replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
Browning Si Breenfelder D Harris C Harris-Hogan D Breeba D Simmons M Simmons M Simmons M Jowin M Neber Ja Jarris-Hogan M Simmons M Jimmons M Jowin M Neber Ja Jarris C Harbert E Kriener Ja Jahsen C Hansen A Heath D Heiwig Li Horner Ha Cremer C Julvaney Li Joderwood Ri Parsch K Sountain Bi Joarey Ci Caney Ci Sountain Bi Jourge Ja Sountain Bi Jarake Pa Jarake Pa Jarake Ni Julyaam C Stankman M Julfoyle-Wissing Lid Cididoraft	Stacy David Clarence David Darlene David Matthew Matthew Michael James Erio James Erio Erio Erio Christopher Chatene Alice Dörl Lise Helen Carol Lois Angelica Lisa Karla Jacquelyn Rose	SINGLE FAMILY SINGLE ZERO SINGLE SINGLE SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE	FG - LB561 100% FG - LB561 General General General GilS Fund GilS Fund GilS Fund General	65254 65254 65254 65254 65254 65254 65254 65254 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$61.76 \$61.76 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00	11-6 Per Debby Matt Simmon replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
Breenfelder D. Harris C. Harris-Hogan D. Seeba D. Simmons M. Simmons M. Simmons M. Simmons M. Juvin M. Veber Jateris-Hogan Jarris-Hogan M. Juvin M. Veber Jateris-Hogan Jateris-Hogan M. Jateris-Hogan M. Jateris-Hogan M. Jateris-Hogan M. Jateris-Hogan M. Jateris-Hogan C. Jateris-Hogan M. Velsbrodl A. Velsbrodl A. Velsbrodl A. Varaney C. Staney M. Velsbrodl M. Velsbrodl M. Jaraney M. <td>David Clarence Darlene David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Christopher Chartene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karta Jacquelyn Rose</td> <td>FAMILY FAMILY SINGLE ZERO SINGLE SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE</td> <td>FG - LB561 General General GilS Fund GilS Fund GilS Fund General</td> <td>65254 65254 65254 65254 65254 65254 65254 65254 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000</td> <td>FG - LB561 FG - LB561 GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer</td> <td>\$61.76 \$61.76 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32</td> <td>\$0.00 \$0.00</td> <td>11-6 Per Debby Matt Simmon replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb</td>	David Clarence Darlene David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Christopher Chartene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karta Jacquelyn Rose	FAMILY FAMILY SINGLE ZERO SINGLE SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE	FG - LB561 General General GilS Fund GilS Fund GilS Fund General	65254 65254 65254 65254 65254 65254 65254 65254 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$61.76 \$61.76 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00	11-6 Per Debby Matt Simmon replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
tarris C tarris Hogan D Seeba D Simmons M Simmons M Simmons M Juvin M Veber J Invin M Invin M	Clarence Darlene David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Erlo Christopher Charlene Allce Dörl Lisa Helen Carol Lois Angelica Lisa Karla Jacquelyn Rose	FAMILY FAMILY SINGLE ZERO SINGLE SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE	FG - LB561 General General GilS Fund GilS Fund GilS Fund General	65254 65254 65254 97000 65254 65254 65254 65254 97000 64300 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 GIS GIS GIS GIS Kremer	\$61.76 \$61.76 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	11-6 Per Debby Matt Simmon replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
tarris C tarris Hogan D Seeba D Simmons M Simmons M Simmons M Juvin M Veber J Invin M Invin M	Clarence Darlene David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Erlo Christopher Charlene Allce Dörl Lisa Helen Carol Lois Angelica Lisa Karla Jacquelyn Rose	FAMILY SINGLE ZERO SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE	General General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General General General General General General	65254 65254 97000 65254 65254 65254 97000 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 GIS GIS GIS GIS GIS Kremer Kremer	\$61.76 \$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$81.76 \$61.76 \$51.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
tarits-Hogan D Seeba D Simmons M Simmons M Simmons M Neber Ja terbert C terbert C terb	Darlene David David Matthew Michael James Eriq Eriq Eriq Christopher Christopher Christopher Christopher Christopher Charlene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Rose	SINGLE ZERO SINGLE SINGLE FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE	General General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General General General General General General	65254 65254 97000 65254 65254 97000 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 FG - LB561 FG - LB561 FG - LB561 FG - LB561 GIS GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
Seeba D Simmons M Simmons M Jovin M Neber Ja Jerberi E Kriener E Jampe N Velsen C Jaha C Hansen A Helwig L Helwig Helwig L Helwig	David Matthew Matthew Michael James Erlo Erlo Erlo Erlo Christopher Christopher Christopher Charlene Alice Dörl Lisa Helen Carol Loia Carol Loia Lisa Karla Jacquelyn Rose	ZERO SINGLE SINGLE FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General General General General General General	65254 97000 65254 65254 97000 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 FG - LB561 FG - LB561 FG - LB561 GIS GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$0.00 \$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
Simmons M Simmons M Juwin M Weber Ja -lerbert E Kriener E Lampe N Velsen C Elaha C -lerky L Horner H Heath D Helwig L Heath D Helwig L Heath D Helwig L Heath D Heath D Heath D Heath D Heath D Heath D Horner H Kremer C Lauritsen L C Morones-Harris A Morones-Harris A Morones-Harris A Morones-Harris A Morones-Harris A Mulvaney L Horner H Heath D Heath	Matthew Matthew Michael James Erio Erio Erio Christopher Christopher Charlene Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Rose	SINGLE SINGLE FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE	General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General	97000 65254 65254 97000 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 FG - LB561 FG - LB561 GIS GIS GIS GIS GIS GIS Kremer	\$17.12 \$15.20 \$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$81.76 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
Simmons M Jrwin M Neber Ja Jarken E Jarbert E Krener E Jampe N Nelsen C Jaha C Jangen A Heath Du Jonner H Kremer C Launtsen Lo Mulvaney Li Jaczek Ka Fountain Ba Jonderwood R Pirsch D Velsbrodt A Sountain Ba Jonarey C Caraney C Caraney C Caraney C Caraney C Jankman M Jarke Ni Jurke Ni Jurke Ni Jurke T Jainkman M Jurke T Jullfoyle-Wissing Lo Holdc	Matthew Michael James Erio Frio Nicole Christopher Charlene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karta Jacquelyn Rose	SINGLE FAMILY FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General	65254 65254 97000 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 FQ - LB561 GIS GIS GIS GIS GIS GIS Kremer	\$15.20 \$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$61.76 \$51.76 \$51.76 \$51.76 \$52.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	replaced Todd Fraudendorfe Split 2-15 will be in LB561 per Debb
Jrwin M Weber Je Terbert E Kriener E Lampe N Nelsen C Blaha C Hansen A Heath D Heath D Heath D Heath D Heath L Horner H Horner H Kremer C Launtsen L Morones-Harris A Mulvaney L Plaozek K Kroxel Je Daderwood R Pirsch P Nelsbrodi A Fountain Br Lynam D Craney C Craney C C Marek Pr Blankman M Burke N Duffy Ke Freese Th Sibbs C C Guilfoyle-Wissing L C	Michael James Eric Eric Charlene Christopher Charlene Alice Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Rose	SINGLE FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General	65254 97000 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 GIS GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$61.76 \$61.76 \$61.78 \$32.32 \$32.32 \$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2-15 will be in LB561 per Debb
Weber Ja Herbert E Herbert E Kriener E Jampe N Velsen C Blaha C Hansen AI Heath D Heath D Heath D Heath D Heath D Herner C Lauritsen Lo Moronez-Harris Ai Valvaney Li Placzek Ko Froxel Ja Jaderwood Re Proxel Ja Craney Ci Keenen Di Plernicky Ja Plernicky Ja Zhawassenhoven Ba Marek Pa Blankman M Burke Ni Duffy Ke Freese Tr Sibbs Ci Guilfoyle-Wissing Lo Holdcraft Ka	James Erlo Erlo Christopher Christopher Charlene Alice Dörl Lisa Carol Loia Angelica Lisa Karle Jacquelyn Rose	FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General GIS Fund GIS Fund GIS Fund General General General General General General General General General General General General General	65254 97000 64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	FG - LB561 FG - LB561 GIS GIS GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$61.76 \$61.76 \$61.78 \$32.32 \$32.32 \$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2-15 will be in LB561 per Debb
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terbert E Kriener E ampe N Velsen C Blaha C Lansen A Hansen A Health D telwig Li Horner C Autorner C Autorner C Autorner Larris A Mulvaney Li Jaczek K Kroxel Ja Jnderwood R Placzek K Kroxel Ja Jnderwood R Proxel Ja Jaczek K Proxel Ja Jaczek K Proxel Ja Jaczek R N Proxel Jaczek R Proxel Jaczek R N Proxel Jaczek R N Datify K C Proxel Jaczek R N Duffy K C Proxel Jaczek R C C Jaczek R C C Jaczek R C C C Jaczek R C C C C C C C C C C C C C	Erlo Erlo Nicole Christopher Charlene Alice Dörl Lise Carol Lois Angelica Lise Karle Jacquelyn Rose	FAMILY FAMILY SINGLE SINGLE FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	GIS Fund GIS Fund General General General General General General General General General General General General General General	64300 64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	GIS GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$81.78 \$61.76 \$32.32 \$32.32 \$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Kriener E) ampe Ni Velsen C Jaha D Jeath D Jeath D Jorner Hi Kremer C Julvaney Li Jacotk Ka Troxel Ja Jaderwood Ri Pirsch Pa Velsbrodi Aa Sountain Bi Lynam Di Zraney Ci Keenen Di Zraney Ci Karek Pa Jankman Mi Jurke Ni Jurify Ke Surke Th Sibbs Ci Gulfoyle-Wissing Li Holdcraft Ka	Erie Nicole Christopher Charlene Alice Döri Lise Helen Carol Loia Angelica Lise Karle Jacquelyn Rose	FAMILY SINGLE SINGLE FAMILY FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	GIS Fund GIS Fund General General General General General General General General General General General	64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	GIS GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$61.76 \$32.32 \$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
ampe N Velsen C Slaha C Jaha D Jorner H Kremer C Judorse-Harris A Aulvaney Li Placzek K Troxel Je Jnderwood R Pirsch Pe Velsbrodi A Countain Br Lynam D Craney C Cennen D Plernicky Jc Zanwassenhoven Br Aarok Pa Sankman M Surke Ni Duffy Ke Subbs C Gullfoyle-Wissing Lc Holdcraft Ke	Nicole Christopher Charlene Alice Dörl Lise Helen Carol Loia Angelica Lisa Karle Jacquelyn Rose	SINGLE SINGLE FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	GIS Fund General General General General General General General General General General	64300 64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	GIS GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$32.32 \$81.76 \$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Velsen C Blaha C Blaha C Iansen Al Ielwig Li Iorner Hi Kremer C auntsen Li Aurones-Harris Al Aulvaney Li Placzek Ka Troxel Ja Jnderwood Ri Velsbrodt Ar Countain Bi Synam C Versch Ca Versch Ca Versito Ca Vanwassenhoven Bi Aarek Pa Barkman Marek Duffy Ke Surke Th Subbs C Gullfoyle-Wissing Lo Holdcraft Ka	Christopher Charlene Alice Dörl Lise Helen Carol Loia Angelice Lise Karle Jacquelyn Rose	SINGLE FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	GIS Fund General General General General General General General General General General	64300 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	GIS Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Baha C Hansen Al Hansen Al Health D Health D Health D Horner Al Kremer Ca Auritsen La Auritsen La Aulvaney Li Placzek Ka Troxel Ja Dinderwood R Pirsch Pa Velsbrodt As Countain Br Lynam Do Oraney Ci Versitio Ca Vanwassenhoven Ba Marek Pa Bankman M Burke Ni Burke Th Subs Ca Bullfoyle-Wissing La	Charlene Allce Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Rose	FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General General General General General General General General General	97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	Kremer Kremer Kremer Kremer Kremer Kremer Kremer Kremer	\$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
tansen Al tansen Al teath D telwig Li torner Her Gremer C: auritsen L: Auronæ-Harris An Aulvaney Li Placzek Ka Troxel Je Placzek Ka Troxel Je Diderwood R: Placzek Ka Troxel Je Nelsbrodt As Countain Br ynam D Plarney Ci Keenan D Plernicky Je Prestito C; Anwassenhoven Br Marek Pr Blankman M. Burke Ni Duffy Keese Th Sibbs C; Bullfoyle-Wissing Lic Holdcraft Ka	Allce Dōrl Lisa Helen Carol Loia Angelica Lisa Karta Jacquelyn Rose	FAMILY FAMILY SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General General General General General General General General	97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	Kremør Kremør Kremør Kremør Kremør Kremør Kremer Kremer	\$81.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Healh Deleving Helwig Li Horner Hi forner Hi cremer C. auritsen Li Aorones-Harris An Aulvaney Li Placzek Ka Forxel Ja Jaderwood Re Velsbrodi As Fountain Br Synam De Prestito C. Keenan Di Plernicky Jo Prestito C. Marek Prestito Slankman M Surke Ni Sulfy Ke Stase Tr Slankman M Sulfoyle-Wissing Lo Gullfoyle-Wissing Lo	Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Rose	FAMILY SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General General General General General General General General	97000 97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	Kremør Kremør Kremør Kremør Kremør Kremør Kremer Kremer	\$61.76 \$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Healh Deleving Helwig Li Horner Hi forner Hi cremer C. auritsen Li Aorones-Harris An Aulvaney Li Placzek Ka Forxel Ja Jaderwood Re Velsbrodi As Fountain Br Synam De Prestito C. Keenan Di Plernicky Jo Prestito C. Marek Prestito Slankman M Surke Ni Sulfy Ke Stase Tr Slankman M Sulfoyle-Wissing Lo Gullfoyle-Wissing Lo	Dörl Lisa Helen Carol Loia Angelica Lisa Karla Jacquelyn Rose	FAMILY SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General General General General General General General General	97000 97000 97000 97000 97000 97000 97000 97000 97000 97000	Kremør Kremør Kremør Kremør Kremør Kremer Kremer	\$61.76 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
telwig Li Horner Hi Kremer C: auritsen Lc Aorones-Harris Ar Mulvaney Li Placzek K Froxel Ja Jinderwood Ri Pirsch Pr Velsbrodi As Fountain Br Junderwood Ri Pirsch Pr Velsbrodi As Fountain Br Junderwood Ri Pirsch Pr Sountain Br Areney Ci Keenen Di Plernkky Jc Prestito C, Anwassenhoven Br Marek Pr Blankman M Burke Ni Duffy Ke reese Th Sibbs C; Gullfoyle-Wissing Lc	Lisa Helan Carol Loia Angelica Lisa Karla Jacquelyn Rose	SINGLE SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General Ganeral General General General General General	97000 97000 97000 97000 97000 97000 97000 97000 97000	Kremer Kremer Kremer Kremer Kremer Kremer	\$32.32 \$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00 \$0.00	
Horner Hi Kremer Cauntsen Luntsen Lu Aorone-Harris Ai Mulvaney Li Julasek Ka Froxel Ja Jinderwood Ri Pirsch Pa Velsbrodi As Fountain Br Jonaney Ci Craney Ci Velsbrodi As Fountain Br Jonaney Ci Zraney Ci Zenky Jo Presitio Ci Jankman Mi Jurify Ke Surke Ni Duffy Ke Treese Tr Sibbs Ci Guilfoyle-Wissing Lo Holdcraft Ka	Helen Carol Loia Angelica Lisa Lisa Karla Jacquelyn Rose	SINGLE SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General General General General General General General	97000 97000 97000 97000 97000 97000 97000 97000	Kremer Kremer Kremer Kremer Kremer	\$32.32 \$32.32 \$32.32 \$32.32 \$32.32	\$0.00 \$0.00 \$0.00	
Kremer Ci Jauritsen Lc Aurones-Harris Au Aulvaney Li Placzek Kd Toxxel Jz Jinderwood R Pirsch Pirsch Velsbrodi As Countain Br Sountain Br Velsbrodi As Countain Br Velsbrodi Ci Craney Ci Craney Ci Velstroky Jc Vanwassenhoven Br Marck Pa Bankman M Surke Ni Duffy Kc reese Tr Subbs Ci Gullfoyle-Wissing Lc Holdcraft Ka	Carol Loia Angelica Lisa Karla Jacquelyn Rose	SINGLE SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	General Ganeral General General General General	97000 97000 97000 97000 97000 97000 97000	Kremer Kremer Kremer Kremer	\$32.32 \$32.32 \$32.32	\$0.00 \$0.00	
auritisen Li Aorones-Harris Ari Aulvaney Li Placzek K. Yarsch Ja Jnderwood Ri Pirsch Pirsch Velsbrodi As Fountain Br Sountain Br Prencky Jc Presitio Ca Parek Presitio Parek Presitio Qankman Marek Barkman M. Burke Ti Subbs Ca Gullfoyle-Wissing Lc	Loia Angelica Lisa Karla Jacquelyn Rose	SINGLE SINGLE FAMILY ZERO FAMILY SINGLE	Ganaral General General Ganeral General	97000 97000 97000 97000 97000 97000	Kremer Kremer Kramer	\$32.32 \$32.32	\$0.00	
Aorones-Harris Ai Aulvaney Li Placzek Ka froxel Je Jnderwood Ra Pirsch Pr Nelsbrodt Ar Fountain Br ynam Dr Craney Ci Keenan Dr Prestito Ca Aarek Pr Slankman M Barkke Ni Surke Ni Surke Tr Bankman Ka Surke Tr Slabs Ca Sulfoyle-Wissing Lo	Angelica Lisa Karle Jacquelyn Rose	SINGLE FAMILY ZERO FAMILY SINGLE	General General General General	97000 97000 97000 97000 97000 97000	Kremer Kremer Kramer	\$32.32 \$32.32	\$0.00	
Aorones-Harris Ai Aulvaney Li Placzek Ka Troxel Je Jnderwood Ra Velsbrodt Ar Countain Br ynam Dr Craney Ci Keenan Dr Persito Ca Aarek Pr Slankman M Burkre Ni Surke Tr Slobs Ca Gullfoyle-Wissing Lo	Angelica Lisa Karle Jacquelyn Rose	SINGLE FAMILY ZERO FAMILY SINGLE	General General General General	97000 97000 97000 97000	Kremer Kramer	\$32.32		
Aulvaney Li Placzek Ka Troxel Je Jinderwood R Pirsch Pr Velsbrodt As Fountain Br Juntain Dr Craney Ci Keenan Dr Demicky Jc Presito Ca Aarek Pr Blankman M Burke Ni Duffy Keese Tr Sibbs Ca Bullfoyle-Wissing Lic Holdcraft Ka	Lisa Karla Jacquelyn Rose	FAMILY ZERO FAMILY SINGLE	General General General	97000 97000 97000	Kramer			
Placzek Ka Troxel Ja Jnderwood R Pirsch Pe Velsbrodi As Fountain Br ynam D Craney Ci Keenan D Plernicky Jac Yrastito C, Vanwassenhoven Br Marek Pr Slankman M Jurfy Ka reese Th Slobs C, Sulfoyle-Wissing La Holdcraft Ka	Karla Jacquelyn Rose	ZERO FAMILY SINGLE	General General	97000 97000				
Froxel Ja Jaderwood Ri Pirsch Provident Astronomic Astr	Jacquelyn Rose	FAMILY SINGLE	General	97000		\$61.76	\$0.00	
Inderwood R. Pirsch Pirsch Pirsch Pirsch Pirsch Pirsch Velsbrodi As Fountain Br Staney Ci Creney Ci Creney Ci Velsbrodi Ci Plernicky Jc Zranwassenhoven Br Marek Pir Blankman Mi Duffy Ke reese Tr Slobs Ci Gullfoyle-Wissing Lo Holdcraft Ke	Rose	SINGLE		_	Kremer	\$0.00	\$0.00	
Prisch Prisch Velsbrodi Ar Fountain Br Sountain Br Straney Ci Craney Ci Sternen Dr Prestito Ci Vanwassenhoven Br Blankman M Burke Ni Duffy Kares Sufke T Subbs Ci Gullfoyle-Wissing Lo			General		Kremer	\$61.76	\$0.00	
Weisbrodi An Fountain Br Jynam Dr Jynam Dr Craney Cr Geenen Dr Prestito Cr Aarek Pr Blankman M Burke NI Duffy Kares Surke T Sibbs Cr Gulfoyle-Wissing Lo	Peter	FAMILY		97000	Kremer	\$32.32	\$0.00	
Nelsbrodi An Fountain Br Jynam Dr Draney Cr Keenan Dr Prestito Cr Vanwassenhoven Br Marek Pr Blankman M Duffy Kar Sibbs Ca Gulfoyle-Wissing Lo			General		Mental Health	\$61.76	\$0.00	
Lynam Du Craney Ci Genan Du Plernicky Jc Prestito Ci Vanwassenhoven Bi Marek Pa Blankman Mi Burke Ni Duffy Ke Freese Tr Sibbs Ci Guilfoyle-Wissing Lc	Ashlie	FAMILY	General	97000	Mental Health	\$61.76	\$0.00	Tammy, her insurance benefits w still come out of the General fund
Draney Ci Keenan Di Plernicky Jc Prestito C. Vanwassenhoven Bi Marek Pa Blankman Mi Burke Ni Duffy Kares Sibbs Ca Gullfoyle-Wissing Lc	Bruce	FAMILY	General	97000	Planning	\$81.76	\$0,00	
Keenan Disk Presitio C. Varnicky Jc Varnicky Jc Varnicky Jc Varnicky Jc Varnicky Jc Varnicky Bankman Murke Ni Puffy Ka reese Tr Sibbs Ca Gulfoyle-Wissing Lc Koldcraft Ka	Donna	FAMILY	General	97000	Planning	\$61,76	\$0.00	
Piernicky Jc Prestito C4 Aarek P4 Blankman M. Burke NI Duffy K4 Freese T1 Bibbs C4 Bullfoyle-Wissing Lc Holdcraft K4	Cinda	SINGLE	State Ed	66951	State Ed	\$32.32	\$0.00	· · · · · · · · · · · · · · · · · · ·
Presito C. Vanwassenhoven Br Marek Pr Blankman M. Burke Ni Duffy Ke Freese Th Sibbs C. Guilfoyle-Wissing Lo Holdcraft Ke	Daniel	ZERO	State Ed	66961	State Ed	\$0.00	\$0.00	
Prestito C. Vanwassenhoven Br Marek Pr Blankman M. Burke Nil Duffy Ke Freese Th Bibbs C. Guilfoyle-Wissing Lo Holdcraft Ke	John	ZERO	State Ed	66951	State Ed	\$0.00	\$0.00	
Vanwassenhoven Br Marek Pr Blankman M Burke Ni Duffy Kr Freese Th Sibbs Cr Bullfoyle-Wissing Lo Holdcraft Kr	Catherine	FAMILY	CALLO EQ					
Aarek Pa Blankman M. Burke Ni Duffy Ke Freese Th Bibbs Ca Bullfoyle-Wissing Lo Holdcraft Ka					State Ed	\$61.76	\$0,00	
Blankman M. Burke Ni Duffy Ke Freese Th Bibbs Ca Bullfoyle-Wissing Lo Holdcraft Ka	Barbara	ZERO	State Ed		State Ed	\$0,00	\$0.00	
Burke Ni Duffy Ke Freese Th Bibbs Ca Bullfoyle-Wissing Lo Holdcraft Ka	Pamela	FAMILY	General	97000	STOP	\$61.76	\$0.00	
Duffy Ke Freese Th Sibbs Ca Sulfoyle-Wissing Lo Holdcraft Ke	Mary	FAMILY	Child Supp County Altorney	66200	Vickle Raymond	\$61.76	\$0.00	
reese Th Sibbs Ca Sulfoyle-Wissing Lo Holdcraft Ka	Nicholas	FAMILY	Child Supp County Attorney	66200	Vickle Raymond	\$61.76	\$0.00	
reese Th Sibbs Ca Sulfoyle-Wissing Lo Holdcraft Ka	Kevin	FAMILY	Child Supp County Attorney	66200		\$61.76		
Sibbs Ca Sulifoyle-Wissing Lo Holdcraft Ka	Theresa				Vickie Raymond		\$0.00	
Builfoyle-Wissing Lo Holdcraft Ka		FAMILY	Child Supp County Attorney	66200	Vickie Raymond	\$61.78	\$0.00	
loldcraft Ke	Carrie	FAMILY	Child Supp County Attorney		Vickle Raymond	\$61.76	\$0.00	
	Lorraine	FAMILY		66200	Vickle Raymond	\$61.76	\$0.00	
	Kalissa	SINGLE	Child Supp County Attorney	66200	Vickie Raymond	\$32.32	\$0.00	
	Lynn	FAMILY	1	66200	Vickle Raymond	\$61.76	\$0.00	
ockman Ka	Kathleen	SINGLE	1. The second	66200				
	the second s		Ohild Outer On the Atlant		Vickie Raymond	\$32.32	\$0.00	
	Shannon	SINGLE	Child Supp County Altorney	66200	Vickie Raymond	\$32.32	\$0.00	
	Gayella	SINGLE	Child Supp County Attorney	66200	Vickle Raymond	\$32.32	\$0.00	
	Lysandra	SINGLE	Child Supp County Attorney	66250	Vickie Raymond	\$32.32	\$0.00	
eter Ll	Lisa	SINGLE	Child Supp County Attorney	66200	Vickie Raymond	\$32.32	\$0.00	
	Sarah	SINGLE	Child Supp County Attorney	66200	Vickie Raymond	\$32.32	\$0.00	
Contract Sector	Vickie	FAMILY	Child Supp County Attorney					
				66200	Vickie Raymond	\$61.76	\$0.00	
	Joanne	ZERO	Child Supp County Altomey	66200	Vickie Raymond	\$0.00	\$0.00	
	Lyndsey	SINGLE	Child Supp County Attorney	66200	Vickle Raymond	\$32.32	\$0.00	
lemba Ba	Barbelle	FAMILY	Child Support Incentive	66250	Vickle Raymond	\$61.78	\$0.00	
lagelstien Ci		FAMILY	General		Victim Witness	\$61.76	\$0.00	3-20 EMAIL PAY FROM GEN BUDGET ONLY NO SPLIT
lealey K	Christina	SINGLE	General	07000	Victim Witness	800.00		3-20 EMAIL PAY FROM GEN
			General		Victim Witness	\$32.32 \$61.76		BUDGET ONLY NO SPLIT 3-20 EMAIL PAY FROM GEN
rodogawa-Campbeil Sa	Christina Kathy	FAMILY	- SHVIM		Victim Witness	\$61.76	\$0.00	BUDGET ONLY NO SPLIT 3-20 EMAIL PAY FROM GEN BUDGET ONLY NO SPLIT

NEBRASKA

DEPARTMENT OF TRANSPORTATION

Cost Breakdown Form

for LPA Reimbursement

	Total Amount Due	\$7,881.56	\$24,771.75	\$32,653.31
Metro Analytics	\$7,500.00	\$0.00	\$0.00	\$0.00
JEO Inc.	\$50,137.27	\$2,633.8	\$3,061.45	\$5,695.34
Name	Max Amount		4	
Outside Services (Subcon	nsultants):			
Costs (Non-Labor)		9	\$\$2,899.11	\$2,899.11
Labor		\$5,247.67	\$18,811.19	\$24,058.86
		This Period	Previously Billed	To Date
			Amount	
		Maximum Not-to- Exceed Amount	\$175,609	9.74
Current Billing Period: 5	/1/18 thru	05/31/18		
Invoice No.: 769-02		Invoice Date:	06/28/18	
Agreement No.: VJ1801				
Project Location: Omaha, N	E			
Control No.: 00978		Project No.:	PL-55	
Agency Name: METROPOL	ITAN AREA PLANNING AG			

MAPA Subcontractor Payment Authorization

Contract Number:	18012700301
Contract Party:	Policy Link
Contract Description:	Equity Profile Update
Contract Approved by Board of Directors:	January 25, 2018
Contact Amount:	\$50,000.00
Match Amount:	\$0.00
Contract Period:	
Final Payment	
Billed to Date:	\$ 50,000.00
Less Previous Payments:	<u>\$</u>
Amount Due:	\$ 50,000.00
Payment Recommended By:	
	Responsible Charge / MAPA Staff Member
	Department Manager
	MAPA Executive Director
Approved by MAPA Finance Committee:	
	Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors:

Date

MAPA Board Chair/Member

PolicyLink

July 19, 2018

Invoice #JUL0318

Metropolitan Area Planning Agency 2222 Cuming Street Omaha, NE 68102 Attn: Karna Loewenstein

Payment in full Omaha Equity Profile update - billing period February 1, 2018 - June 30, 2018.

Total Due

\$50,000.00

Please Remit Payment to:

PolicyLink Attn: Accounting Department 1438 Webster Street Suite 303 Oakland, CA 94612 FEIN: 94-3297479

Headquarters 1438 Webster Street Suite 303 Oakland, CA 94612

t (510) 663-2333 f (510) 663-9684 www.policylink.org

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Civil Rights Policy 2018-2021

Title VI Guidelines and Complaint Procedure Americans With Disability Act Limited English Proficiency Guidelines Environmental Justice Guidelines and Area Analysis

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Chapter 1 – Introduction

Agency Overview

The Metropolitan Area Planning Agency (MAPA) is the designated metropolitan planning organization (MPO) for transportation planning in the Omaha-Council Bluffs area. MAPA receives federal funding from the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the Environmental Protection Agency (EPA), the U.S. Department of Housing and Urban Development (HUD) and other state and federal agencies related to metropolitan planning.

MAPA's transportation planning process implements the three C's of transportation planning– Continuing, Cooperative, and Comprehensive planning– to involve residents in the planning process in an ongoing and inclusive manner. Federal regulations that apply to the MAPA planning processes and are incorporated into all MAPA planning activities are listed in the sidebar. Specific accommodation policies stating how regulations are implemented are discussed throughout the plan and MAPA's Title VI Policy Statement is also detailed in the sidebar to the right.

Additionally, MAPA has outlined the complaint process for both Title VI and ADA in this document. If a person feels he/she has been discriminated against by MAPA or as a part of MAPA program, the guidance in Chapter 3 provides specific recourse to those individuals.

What is an MPO?

Metropolitan Planning Organizations (MPOs) are organizations designated by the federal government to be responsible for transportation planning and project selection in a particular region. MPOs provide a forum for cooperative decision making for the metropolitan planning area. The governor

MAPA's Civil Rights Policy

MAPA assures that no person shall on the grounds of race, color, national origin, age, disability/handicap or sex, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance. MAPA further assures every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

In the event that MAPA distributes Federal aid funds to another entity, MAPA will include Title VI language in all written agreements and will monitor for compliance.

MAPA's Title VI Coordinator is responsible for initiating and monitoring Title VI activities, preparing reports and other responsibilities as required by 23 Code of Federal Regulation(CFR) 200 and 49 Code of Federal Regulation 21.

Executive Director

Hyfed

designates an MPO in every urbanized area with a population more than 50,000. MAPA has been designated as the MPO for the Omaha-Council Bluffs region by the governors of both Nebraska and lowa.

Title VI and the Americans With Disabilities Act(ADA), how they affect you

All agencies that receive federal funds, including MAPA, must adhere to the standards set by these legislations. A list of the applicable acts and orders are as follows:

- Title VI
- Americans with Disabilities Act (ADA)
- The Rehabilitation Act
- The Federal-Aid Highway Act
- The Age Discrimination Act
- The Civil Rights Restoration Act
- Executive Order 12250
- Executive Order 12898
- Executive Order 13166

Updates & Amendments to MAPA's Title VI

Title VI plans are updated every three years by MPOs to stay current with all relevant Federal, State, and local legislation.

All of MAPA's documents follow a specific procedure for stakeholder and public participation; the requirements for MAPA's Title VI plan are outlined in Figure 1.1 below.



Figure 1.1 – Overview of Public Participation Plan Requirements for Title VI Planning

The document approval process includes at least one resource agency meeting where relevant agencies and organizations in the community can meet with staff and review the new Title VI plan and make suggestions before it goes to public comment. After the resource meeting agency meeting is held, the Transportation Technical Advisory Committee (TTAC) makes recommendations.

TITLE VI

"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

ADA

Under the ADA all reasonable accommodations must be made for persons with disabilities to participate in all public activities and the planning process. MAPA staff incorporate any recommendations made by resource agencies or MAPA subcommittees before the MAPA Board of Directors releases the document to the public for comment. The new plan is posted online and at MAPA's office for public review and comment for 30 days. These comments will then be included in the appendices of the plan and staff will work to implement suggestions. After the public comment period the plan will again go to the Technical Transportation Committee (TTAC), and the MAPA Board for final approval and adoption.

A summary of the comments received about the development of this plan are included in Appendix B.

Chapter 2 - Transportation Planning Process

Introduction

MAPA undertakes many regional planning initiatives related to land use, economic development, transportation, and other public facilities such as recreation, sanitary sewer, and water supply each year. Planning for complex needs like transportation systems, beneficial recreations, and high-quality natural environment simply cannot be done well without working together. This emphasis on regionalism is critical to the success of MAPA, its member entities, and to ensuring that all residents have the opportunity to participate fully in the planning process.

As a Metropolitan Planning Organization (MPO), MAPA works with federal, state, and local agencies and citizens to coordinate transportation planning at the regional level for the Omaha Metropolitan Area. MAPA receives federal funds to develop regional transportation plans and programs and to coordinate technical and policy studies on transportation and other programs.

The MAPA Transportation Management Area (TMA), which is the same as the MPO boundary, is comprised of Douglas, Sarpy, eastern Pottawattamie County, and part of Cass County. The TMA is the region in which MAPA is responsible for



Fiaure 2.1 – MAPA Reaion

short- and long-range transportation planning and for allocating Federal Funding to transportation projects. The boundaries of the MAPA TMA is illustrated in Figure 2.1.

The sidebar includes a summary of important planning products and stakeholder groups through which MAPA develops plans and studies. A more detailed discussion of MAPA's committee structure is included in the next section of this chapter.

MAPA's Committee Structure

MAPA's Transportation Planning Process is guided by a committee structure of local elected officials, local governmental staff, non-profits, advocacy groups, and community members. An organizational chart of MAPA's MPO committee structure is included in Figure 2.2 to the right. The MAPA Board of Directors serves as the Policy Board for the MAPA MPO, and constitutes final approval of all plans, policies, and regular business of the agency. Decisions by the MAPA Board are informed by recommendations from the Transportation Technical Advisory Committee (TTAC).

Important Transportation Planning Documents

Long Range Transportation Plan Transportation Improvement Program Unified Planning Work Program Traffic Reports Public Participation Plan Title VI Plan

Stakeholder Groups

Transportation Technical Advisory Committee (TTAC)

Project Selection Committee (ProSeCom)

Transportation Alternatives Committee (TAP-C)

Coordinated Transit Committee (CTC)



Figure 2.2 – MAPA Committee Structure

The TTAC is comprised of public works officials and planners from member communities, state DOT representatives, and local transit officials. This group provides key input into the development of MAPA's plans, project selection, and the development of transportation-related policies for the Omaha-Council Bluffs region.

MAPA has three standing project selection committees to make recommendations to TTAC about the region's federal funding. The project selection sub-committees include the Project Selection Committee (composed of TTAC members), the Coordinated Transit Committee (includes human service and para-transit agencies)

and the Transportation Alternatives Program Committee (TAP-C) (involves engineers, bike/pedestrian advocates, and planners) and they make recommendations to the TTAC.

MAPA's Planning Process

MAPA strives to ensure that all its activities reflect the ideal Comprehensive, Cooperative, and Continuing planning process. These "Three C's" provide a framework for understanding the importance of early and continuous engagement of the public throughout the planning process. Each of these characteristics is defined in the list below:

- Comprehensive Consideration of all possible factors and relevant information.
- Cooperative Involving input from as many aspects of the communities affected as possible.
- Continuing To sustain an ongoing development and review decisions to ensure continued relevance.

The MAPA Public Participation Plan identifies specific strategies and processes for each major planning document that MAPA develops. However, the general process for plan development is quite similar and is described in Figure 2.3 below. This approach emphasizes the need for early and continuous engagement from stakeholders and the public. Providing ample time for feedback in the planning process ensures open and full participation is possible for all residents of the MAPA region.



Demographic Profile

There are many different segments of the population that are important to consider as a part of the transportation planning process. A summary of each of the groups listed below is detailed in the demographic profile that follows:

- Elderly Population (Population 65 and Older)
- Disabled Population
- Population Living in Poverty
- Zero-Vehicle Households (no access to a vehicle)
- Race and Ethnicity

Population 65 Years of Age and Older Table 2.1 provides a summary of the population 65 years of age and older in the Omaha-Council Bluffs Metro area. Of the 97,000 people over the age of 65 in the MAPA region, many are concentrated outside of

Total TMA Population	Over 65	Percent
808,911	94,933	11.7%

Table 2.1 – TMA Population Over 65 Years of Age

the urban core. This distribution poses a unique challenge to the transportation network for the area since many of the elderly are no longer able to drive or have restrictions on their driving, such as being unable or unwilling to drive at night. Figure 2.4 (below) shows the geographic distribution of the population over 65 years of age.

Metro Transit provides limited fixed route transit service and demand response service to many of the Omaha neighborhoods. Several areas which have large pockets of people over 65 have limited or no transit service available. Council Bluffs, Ralston, La Vista, Papillion, and Bellevue all have locally operated transit services for elderly and disabled populations as well. MAPA's Coordinated Transit Committee works with local stakeholders and non-profit transit providers to expand the mobility of elderly and disabled populations with limited mobility.



Figure 2.4 – TMA Population Over 65 Years of Age

Disabled Population Demographics

Table 2.2 provides a summary of the disabled population in the Omaha-Council Bluffs Metro

Area. Based on American Community Survey data, there are approximately 86,000 people who are considered disabled, most of these people are concentrated in the North Eastern

Total TMA Population	Disabled	Percent
808,911	86,000	9%

Table 2.2 – TMA Population with a Disability

section of Omaha city and the urban portion of Pottawattamie County. Figure 2.6 below shows the geographic distribution of the population older than 65 years of age.

Northeastern Omaha is well served by Metro Transit's fixed route service presently and is within the ³/₄ mile buffer of fixed route service in which Metro's MOBY demand response paratransit service operates. Additionally, MAPA's Coordinated Transit Committee continues to work with local stakeholders and non-profit transit providers to expand the mobility of elderly and disabled populations with paratransit services.



Figure 2.6 – TMA Population with a Disability

Population Living in Poverty Table 2.3 to the right shows the population living in poverty in the MAPA region. There are approximately 100,000 people living at or below the poverty

Total Population	Population in Poverty	Percent
808,911	93,520	10.3%

Table 2.3 – TMA Population in Poverty

line. The highest concentrations of these low-income individuals are found within Northeastern Omaha. The geographic distribution of residents in poverty within the MAPA region is illustrated in Figure 2.6 below.

For populations in poverty in Omaha, access to job centers is a critical need. The area of Northeast Omaha that has the highest concentration of poverty is very well-served by transit at present. Additionally, smaller pockets of concentrated poverty in South Omaha are also well-served by the existing transit service provided by Metro.



Figure 2.6 – TMA Population in Poverty

Zero Vehicle Households

Table 2.4 shows the number of households in the Omaha area that do not own a vehicle, approximately 22,200. Much like the

Total Households	Zero vehicle households	Percent
808,911	21,813	6.3%

Table 2.4 – MAPA TMA Zero Vehicle Households

poverty statistics discussed previously, the highest concentrations of Zero Vehicle Households are found in eastern Omaha within the city's urban core. The absence of an automobile in a household can create serious limitations on the mobility of residents. Fortunately, within the MAPA region, high concentrations of those without access to a personal vehicle are within areas of the metro that are well-served by transit– providing access to the transportation network. Figure 2.7 illustrates the distribution of zero-vehicle households throughout the MAPA region, figure 2.7a shows the Metro Transit system.



Figure 2.7 – MAPA TMA Zero Vehicle Households

Race and Ethnicity

Table 2.5 shows the number of people of colour in the in the Omaha area by geographic concentration. The highest concentrations of minority populations are found in the urban core of the City of Omaha. In general, the Black population in the region is concentrated north of Dodge Street and east of 72nd Street,

Total Population	Total Non-White	Percent
808,911	200,679	24.8%
Daga	Total	Dorcont
Race	Total	Percent
White	608,232	75.2%
Black	67,639	8.4%
Hispanic/Latino	86,456	10.7%
Other	46,584	5.8%

Table 2.5 – Race and Ethnicity in the Omaha-Council Bluffs Metro

while the Hispanic/Latino populations are concentrated south of Dodge and east of 42^{nd} Street.



Figure 2.8 – MAPA Race and Ethnicity in the MAPA region

Environmental Justice Analysis

Evaluation of Programmed Projects

Currently MAPA performs Environmental Justice (EJ) analysis on all projects in its Transportation Improvement Program and Long Range Transportation Plan. This analysis looks at several factors including how much money has been spent in EJ areas, the potential negative impacts of projects located in and around EJ areas, as well as the potential benefits to these communities from projects in and around them.

To identify environmental justice areas MAPA uses census data to determine where there are disproportionally large populations of minority, low-income, and zero vehicle households. These areas are deemed environmentally sensitive and form the basis for additional analyses of burdens and benefits.

In past years, MAPA has attempted to identify the amount of funding that was programmed in the TIP which makes a direct impact to EJ areas. This analysis was conducted by mapping the location of TIP projects and then measuring their proximity to EJ areas. For projects that fall completely within an EJ area, all of the funding would be noted as benefiting EJ populations. Projects that fall partially within an EJ area are counted based on the proportion of the project that impacts the EJ area directly. This process has worked well in measuring and ensuring that funding is distributed equitably throughout the region.

At present, MAPA is working to develop measures of mobility and accessibility for EJ populations as well. Ultimately, these measures will be used to analyze and measure the distribution of travel time and regional mobility for EJ and non-EJ populations. Because EJ populations benefit greatly from the existing transit network, measurements of transit mobility may provide a clearer picture of the TIP program's impact on EJ populations. A summary of these proposed measures is included in Table 2.5 below.

Measures	Method	Data Source
Mobility of EJ and Non-EJ Populations	The MAPA travel demand model estimates access to jobs by automobile and transit travel time where available. This information can be used to identify performance thresholds such as percentage of jobs within a given travel time distance.	MAPA Travel Demand Model; Metro Comprehensive Operations Analysis
Accessibility of EJ and Non-EJ Populations	Identification of census tracts with statistically- significantly higher proportions of non-vehicle households; expand designated EJ areas to include entire transit-shed and Census tracts with high proportions of non-vehicle households	2010 United States Census, Transportation Improvement Programs, Metro Transit Operational data

Table 2.5 – Proposed Measures of Transportation Equity

Project Selection Criteria

In addition to analyzing the Environmental Justice impacts of projects within the TIP, the impacts of projects on EJ populations are also considered at the time of selection. MAPA has developed project selection criteria for each of the three federal funding programs which it administers. These programs are listed below:

- Surface Transportation Block Grant Program (STBG)
- Transportation Alternatives Program (TAP)
- Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities (5310)

Each of these programs takes the project's impacts on Environmental Justice into account, and provides additional points for projects demonstrating a benefit to EJ populations. As such, projects with clear benefits to EJ populations would score higher than similar projects without such benefits.

The Demographic Profile in this Chapter illustrates that Environmental Justice populations are generally those who face other mobility issues as well– including lack of access to a vehicle. In this way, MAPA's project selection criteria help demonstrate the agency's commitment to understanding the needs of the EJ population and ensuring that those needs are considered when funding is allocated to projects.

Chapter 3 – Title VI General Requirements

Overview

The MAPA Executive Director is responsible for the overall implementation of the agency's Title VI program. The Title VI Coordinator is responsible for initiating and monitoring Title VI and ADA activities, collecting information and documentation from staff regarding Title VI compliance, preparing reports and other responsibilities as required.

MAPA has designated two members of the MAPA staff- one in the Community & Economic Development Department and one in the Transportation Department- to fulfill the duties of the Title VI Coordinator. As a part of these responsibilities, both staff members will work closely with the Executive Director and Director of Finance and Operations to ensure all are aware of the Title VI requirements and that the requirements are incorporated into the planning efforts, as described more fully in this plan.

Both Title VI Coordinators will coordinate closely with the Executive Director and Director of Finance and Operations in the response to complaints, development of reports and any subsequent updates to MAPA's Title VI Plans and Policies.

Responsibilities of the Title VI Coordinator

The responsibilities of the Title VI Coordinators constitute the overarching framework of MAPA's Title VI Program. These responsibilities apply both to the day-to-day management of administrative affairs related to Title VI and the implementation of programs specific to outreach and training programs. These responsibilities are illustrated in Figure 3.1 (next page) as well.

- A. *Program Administration*. Administer the Title VI program and coordinate implementation of the plan between MAPA departments. Ensure compliance with the assurances, policy, and program objectives. This includes performing Title VI program reviews to assess administrative procedures, staffing, and resources and provide recommendations as required to the Executive Director.
- B. Complaints. Review written Title VI complaints that may be received by MAPA following the adopted procedural guidelines. Ensure every effort is made to resolve complaints informally at the local or regional level.
- C. Data Collection. Review the statistical data gathering process performed by Transportation Department staff periodically to ensure sufficiency of data for meeting the requirements of Title VI program administration.
- D. Environmental Review Requirements. Ensure that available census data are included as a part of all NEPA documentation for projects receiving Federal Highway Administration or other Federal assistance.
- E. *Training Programs*. Conduct or facilitate training programs on Title VI issues and regulations for MAPA employees and facilitate Title VI training for appropriate staff, contractors and sub-recipients. A summary of training conducted will be reported in the annual update.
- F. Title VI Plan Update. Review and update the MAPA Title VI Plan as needed or required. Present updated plan to the Executive Director for approval and to submit the amended Plan to Nebraska Department of Transportation (NDOT) and Iowa Department of Transportation (IDOT).

- G. Annual Accomplishment Report. Prepare an annual report of Title VI accomplishments and changes to the program in the preceding Federal fiscal year and identify goals and objectives for the upcoming year as required by July 31 of each year.
- H. Public Dissemination. Work with MAPA departmental staff to develop and disseminate Title VI program information to MAPA employees and sub-recipients, including contractors, subcontractors, consultants, and sub-consultants and beneficiaries, as well as the general public. Public dissemination may include postings of official statements, inclusion of Title VI language in contracts or other agreements, website postings, and annual publication of MAPA's Title VI Policy Statement in newspaper(s) having a general circulation, and informational brochures. Ensure public service announcements or notices are posted for proposed projects, hearings, meetings, or formation of public advisory boards, in newspapers or other media reaching the affected community. Ensure the full utilization of available minority publications or media and, where appropriate, provide written or verbal information in languages other than English.
- 1. *Elimination of Discrimination*. Recommend procedures to identify and eliminate discrimination that may be discovered in any MAPA processes.
- J. Maintain Legislative and Procedural Information. Federal laws, rules and regulations, NDOT and IDOT guidelines, the current MAPA Title VI Plan, Annual Accomplishment Reports, and other resource information pertaining to the implementation and administration of the MAPA's Title VI program will be maintained and updated by the Coordinators. Information will be made available to other Local Public Agencies or the public as requested or required.



Figure 3.1 - Overview of Title VI Coordinator Responsibilities

Title VI Complaint Procedure

MAPA has instituted a complaint procedure for any person who believes that he or she, on the basis of race, color, national origin, gender, or disability has been excluded from or denied the benefits of, or subjected to discrimination by MAPA or its sub recipients, consultants, and/or contractors. This complaint procedure applies to matters related to Title VI, ADA, or Limited English Proficiency (LEP).

These procedures do not deny the right of the complainant to file formal complaints with other state or federal agencies, or to seek private counsel for complaints alleging discrimination. These procedures are part of an administrative process that does not provide for remedies that include punitive damages or compensatory remuneration for the complainant. MAPA is committed to finding a satisfactory resolution for all complaints that it receives. The option of informal internal mediation meeting(s) between the affected parties and the Title VI coordinator may be used for resolution, at any stage of the process.

The Title VI Coordinators will make every effort to pursue a timely resolution to the complaint. Initial interviews with the complainant and the respondent, if applicable, will request information regarding requested relief and settlement opportunities. A brief description of MAPA's Title VI complaint procedure is illustrated in Figure 3.2 and copy of MAPA's Title VI complaint form is provided as Appendix A.



Figure 3.2 – Overview of MAPA Title VI Complaint Procedure

MAPA's Title VI Complaint Steps, Contact Information for Partners, and Milestones:

 Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 503 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with MAPA. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the MAPA's Title VI Coordinator for review and action.
 Contact Information for MAPA's Title VI Coordinator are included below:

> Metropolitan Area Planning Agency Title VI Coordinator 2222 Cumming Street Omaha, NE 68102 (402) 444-6866 x216

> > civilrights@mapacog.org

- 2. In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than **180 days** after:
 - a. The date of alleged act of discrimination; or
 - b. Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the MAPA may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

- 3. Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of MAPA, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to MAPA's investigative procedures.
- 4. Within **10 days**, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of procedures to be followed, and advise the complainant of other avenues of redress available, such as NDOT, IDOT, and FHWA Division Offices.
- MAPA will advise NDOT and/or IDOT within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to State DOT:
 - a) Name, address, and phone number of the complainant.
 - b) Name(s) and address(es) of alleged discriminating official(s).
 - c) Basis of complaint (i.e., race, color, national origin or sex)
 - d) Date of alleged discriminatory act(s).
 - e) Date of complaint received by MAPA.
 - f) A statement of the complaint.
 - g) Other agencies (state, local or Federal) where the complaint has been filed.
 - h) An explanation of the actions MAPA has taken or proposed to resolve the issue raised in the complaint.

- 6. The State DOT will forward the complaint to FHWA. The FHWA Office of Civil Rights will determine the appropriate individual and/or organization to conduct the investigation.
- 7. Within 60 days, the FHWA Office of Civil Rights (or its designee) will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the Executive Director of MAPA. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.
- 8. The FHWA Office of Civil Rights (or its designee) will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with NDOT, IDOT, and/or USDOT, if they are dissatisfied with the final decision. The Title VI Coordinator will also provide the State DOT with a copy of this decision and summary of findings upon completion of the investigation.
- 9. Any complaints received against MAPA should be forwarded immediately to IDOT or NDOT for investigation. MAPA will not investigate any complaint in which it has been named in the complaint.
- 10. Title VI comments for each state and FHWA Division Office are as follows:

Nebraska Department of Transportation Human Resources, Title VI Program 1500 Highway 2, P.O. Box 94759 Lincoln, NE 68509-4759 (402) 479-4870

Federal Highway Administration Nebraska Division Office 100 Centennial Mall North Lincoln, NE 68508 (402) 437-5765 Iowa Department of Transportation Office of Employee Services Civil Rights Coordinator 800 Lincoln Way Ames, Iowa 50010 (515)-239-1921

Federal Highway Administration Iowa Division Office 105 6th Street Ames, IA 50010 (515) 233-7300

Title VI Notification for Sub-Recipients

In order for the goals of Title VI of the Civil Rights Act to be fully realized, the general public and MAPA's partners must be fully aware of protections afforded by the law. MAPA and subrecipients provide information to the public regarding Title VI obligations through the following actions:

- 1. Posting the agency's policy statement regarding Title VI on the website along with the compliant procedure and Title VI and LEP brochures to the MAPA website.
- 2. MAPA utilizes Title VI brochures developed by NDOT and IDOT to communicate the specific protections and obligations of MAPA.
- 3. MAPA inserts the preferred, or abbreviated, "Notice to the Public" in all significant publications that are distributed to the public. The preferred notice is also posted in MAPA's office lobby. Both notifications are included in the box to the right.

Sub-Recipient Monitoring and Pass through Procedures MAPA allocates significant amounts of federal-aid to sub-

Preferred Notification

The Omaha-Council Bluffs Metropolitan Area Planning Agency (MAPA) hereby gives public notice that it is the policy of the agency to assure full compliance with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, Executive Order 12898 on Environmental Justice, and related statutes and regulations in all programs and activities.

Title VI requires that no person in the United States of America shall, on the grounds of race, color, gender, or national origin, be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which MAPA receives federal financial assistance.

Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint with MAPA. Any such complaint must be in writing and filed with MAPA's Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence.

For more information, or to obtain a Title VI Discrimination Complaint Form, please see our web site at http://mapacog.org/about/what-ismapa/civil-rights/ or call (402) 444-6866

Abbreviated Notification

MAPA complies fully with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities. MAPA operates its programs without regard to race, color and national origin.

For more information, or to obtain a Title VI Complaint Form, see http://mapacog.org/equity or call (402) 444-6866

recipients for various transportation planning activities. Each of these "pass-through" agreements are subject to the federal and state Civil Rights requirements described in this plan-including the sub-allocation of Federal Transit Administration (FTA) funding.

There are multiple classes of federal funding that MAPA passes-through to sub-recipients. The first are annual allocations of Metropolitan Planning funding from FHWA and FTA. These funds are distributed by the processes identified in the Unified Planning Work Program (UPWP) and are governed by agreements which require compliance with the civil rights requirements identified in this plan.

In order to ensure that all applicable requirements are met, MAPA has developed the following procedure to monitor sub-recipient compliance and issue remedial actions to non-complaint sub-recipients:

- A. Title VI Review of Sub-recipients of Federal-Aid Highway and Federal Transit Administration Funds. The Coordinator will assist State DOTs to conduct Title VI compliance reviews periodically. MAPA staff will review select recipients of Federal-aid highway or other Federal funds, to ensure adherence to Title VI requirements. MAPA will confirm periodically that operational guidelines provided to consultants, contractors, and sub-recipients (including Title VI language, provisions, and related requirements) are effective and appropriate. Additionally, Title VI assurances and provisional language will be included in all federally-funded consultant contracts.
- B. Post-Grant Reviews. MAPA, in cooperation with state and federal partners, will conduct Post-Grant reviews of select projects to ensure compliance with the requirements noted above.
- C. Remedial Action. When irregularities occur in the administration of Federal-aid highway programs at MAPA or a sub-recipient, corrective action will be taken to resolve identified Title VI issues. MAPA will seek the cooperation of the consultant, contractor or sub-recipient in correcting deficiencies found during the periodic reviews described. MAPA will provide technical assistance and guidance, upon request, to support voluntary compliance by the sub-recipient. When conducting Title VI compliance reviews, MAPA will document any recommended remedial action agreed upon by MAPA and the sub-recipient, and provide a copy of the letter to state and federal partners within a period not to exceed **45 days**.
 - Sub-recipients found to be in non-compliance will be given a reasonable time up to **90 days** after receipt of the remedial action letter to correct deficiencies voluntarily. When a sub-recipient fails or refuses to comply voluntarily with requirements within the allotted time frame, MAPA will submit copies of the case file and a recommendation that the sub-recipient be found in noncompliance to State DOTs and FHWA.
 - A follow-up review will be conducted within **180 days** of the initial review to ascertain if the sub-recipient has corrected deficiencies by earlier reviews. If the sub-recipient refuses to comply, MAPA and State DOTs may initiate sanctions as per 49 CFR 21 with FHWA's concurrence.

Program Report

To date, MAPA has not received any complaints through its Title VI Complaint Process. Any future complaints and their resolution will be noted in this section as a part of future updates to this Title VI plan– including any applicable legal actions taken against MAPA.

Public Participation Outreach for Historically Disadvantaged Populations

Public participation is an important part of government decisions affecting many aspects of our lives. MAPA believes that having people participate in its work can help to accomplish positive improvements within the community and give people input in the planning process.

In general, MAPA's outreach philosophy seeks to maximize opportunities for the public to be involved in its planning initiatives. The specific elements of the agency's outreach philosophy are displayed in Figure 3.3 (next page) and described in more detail in the list that follows.



Figure 3.3 – Overview of MAPA's Public Participation Outreach Philosophy

Many of these elements of MAPA's Outreach Philosophy are designed to encourage and increase inclusion of historically-disadvantaged populations within the MAPA region. Specific strategies from MAPA's Public Participation Plan to improve outreach efforts and increase the engagement of these communities are summarized below.

Since 2014 MAPA has worked to expand its outreach efforts and make the planning process more open and accessible for all. Since the last update to this plan, MAPA has conducted the following specific outreach to historically disadvantaged populations:

- <u>Heartland 2050 Equity & Engagement Committee</u>: MAPA has continued to facilitate the Equity and Engagement Committee developed as part of the Heartland 2050 Regional Visioning process. The committee meets bi-monthly and includes representatives from advocacy organizations, economic development corporations, social service organizations, and public agencies.
- <u>Affirmatively Furthering Fair Housing (AFFH)</u>: MAPA led public outreach efforts for the three entitlement communities in the Omaha-Council Bluffs region as part of the HUD AFFH regulations. The outreach focused on populations with housing and transportation needs, and identified strategies to improve opportunities for residents in these areas.
- <u>Regional Equitable Growth Profile</u>: MAPA recently completed an update to the Regional Equitable Growth Profile. This document highlights disparities present in the Omaha-Council Bluffs region in areas of income, educational attainment, and social mobility and has specific recommendations for policies and programs to address these needs.
- <u>Goal-Setting for the 2050 Long-Range Transportation Plan (LRTP)</u>: MAPA targeted public meetings in North and South Omaha, with an emphasis on reaching the Black and Hispanic/Latino populations of our region. Additionally, stakeholder meetings were held with organizations representing individuals with disabilities, social service organizations, and public agencies which provide housing and transportation services to members of the community. These efforts were intended to broaden participation among these groups in the regional transportation planning process.
- <u>Sarpy County Transit Study:</u> Through this plan outreach was conducted to employers and advocacy organizations related to the transportation needs of workers in Sarpy County. Specifically, connections between major employers in Sarpy County and areas of high-unemployment (such as North and South Omaha) were investigated and several coordination meetings were held to develop strategies to address those needsincluding the development of transit service between these areas.
- <u>Coordinated Transit Plan</u>: MAPA's Coordinated Transit Committee has expanded to include additional representatives from advocacy organizations and public housing representatives. The latest plan update resulted in additional strategies about raising awareness in the community about the mobility needs of individuals with disabilities, low-income populations and the elderly. This work has led to new partnerships and increased interest in pursuing new projects.
- <u>Heartland Connections Bicycle & Pedestrian Plan</u>: During the development of the pedestrian element of the plan, representatives of the Omaha Association of the Blind and the Mayor's Commission for Citizen's with Disabilities (MCCD) regarding barriers and needs related to pedestrian infrastructure in the Omaha-Council Bluffs metropolitan area.
- <u>Transportation Improvement Programs:</u> Continued to evaluate the Environmental Justice analysis and communicate the benefits and burdens of the transportation system in the Omaha metro.

The main goals of MAPA's planning process concerning historically disadvantaged populations are:

- Ensure full and fair participation by all communities affected potentially in the transportation decision-making process.
- Avoid, minimize or mitigate disproportionately high and adverse human health or environmental effects, including social and economic effects, of programs, policies and activities on minority populations and low-income populations
- Prevent the denial of, reduction of, or significant delay in the receipt of transportation benefits by minority and low-income populations.
- MAPA targets low-income and limited-English proficient populations with specific outreach in community centers, schools, faith-based institutions and businesses that are located in census tracts that have a high concentration of minority and/or low-income populations.
- As a supplement to general public announcements in newspapers and online posts, MAPA contacts persons/agencies representing low-income and minority populations via telephone and/or email.
- MAPA asks these contacts to post the materials in common areas or include in newsletters in order to target these populations specifically.

MAPA Boards and Committees

MAPA technical and advisory committees are appointed by the cities and counties who are members of MAPA.

These technical bodies have subcommittees which are made up of members from the larger committees and are appointed by the board chair. MAPA also facilitates a number of roundtables and working groups that are open to any interested parties.

MAPA Committee Members	Number
Total	92
Male	77
Female	15
White	89
Black	2
American Indian/Alaskan Native	0
Asian	0
Native Hawaiian or other Pacific Islander	1

The table to the right includes members from the MAPA Board, the Transportation Technical Advisory Committee (TTAC), its subcommittees the Project Selection Committee (ProSeCom), Transportation Alternatives Program Committee (TAP-C), and the Coordinated transit Committee (CTC), as well as the Region 18 Planning Affiliation Technical and Policy committees. Many members sit on multiple committees and several of the committees, CTC and TAP-C, have active nonmember community participation.

Chapter 4 – Americans with Disabilities Act General Requirements

Overview & Notice

MAPA, in accordance with the requirements of Title II of the American with Disabilities Act of 1990 (ADA) will not discriminate against qualified individuals with disabilities on the basis of disability in admission of its programs, services, or activities, in access to them, in treatment of individuals with disabilities, or in any aspect of their operations.

Employment: MAPA does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA and Section 504 of the Rehabilitation Act of 1973.

Effective Communication: MAPA will, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in MAPA's programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communication accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and

Procedures: MAPA will make all reasonable modifications to policies and programs to ensure that people

Reasonable Accommodation Procedures

Title I of the Americans with Disabilities Act of 1990 (the "ADA") requires an employer to provide reasonable accommodation to qualified individuals with disabilities who are employees or applicants for employment, unless to do so would cause undue hardship. In general, an accommodation is any change in the work environment or in the way things are customarily done that enables an individual with a disability to enjoy equal employment opportunities.

MAPA will make reasonable accommodations for the impairments of qualified individuals with disabilities, consistent with the qualifications required for the essential functions of a particular job, unless the accommodation would cause undue hardship to MAPA.

Assurances

Pursuant to the requirements of Section 504 and 503of the Rehabilitation Act of 1973 (29USC 794), MAPA desires to avail itself of federal financial assistance from the US Department of Transportation, herby gives assurance that no qualified disabled person shall, solely by reason of their disability, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination, including discrimination in employment, under any program or activity that receives or benefits from this federal financial assistance.

MAPA further assures that its programs will be conducted, and its facilities operated, in compliance with all requirements imposed by or pursuant to 49 CFR Part 27, 28 CFR Part 35 and 42 USC 12101-12213.
with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of MAPA should contact the office of the Title VI Coordinators, as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require MAPA to take any action that would fundamentally alter the nature of its program or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of MAPA is not accessible to persons with disabilities should be directed to the Title VI Coordinators.

MAPA will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

Authorities

The federal authorities under which the provisions of this plan have been created are listed below:

Section 504 of the Rehabilitation Act of 1973, as amended, provides that "No otherwise qualified disabled individual in the United States, as defined in section 7(6), shall, solely by reason of his disability, be excluded for the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

29 USC 794 (October 29, 1992 to the Rehabilitation Act of 1973) substitutes "a disability" for "handicaps" and "disability" for "handicap".

49 CFR Part 27.13 (Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance) states, "This part applies to each recipient of Federal financial assistance from the Department of Transportation and to each program or activity that receives or benefits from such assistance".

49 CFR Part 28.102 (Enforcement of Nondiscrimination on the Basis of Disability in Programs or Activities Conducted by the Department of Transportation) states, "This part applies to all programs or activities conducted by the Department of Transportation except for programs and activities conducted outside the United States that do not involve individuals with disabilities in the United States."

28 CFR Part 35 (Judicial Administration) states that: "The purpose of this part is to effectuate Subtitle A of Title II of the ADA which prohibits discrimination on the basis of disabilities by public entities.

MAPA Civil Rights Policy & Procedure

49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs and Activities Receiving or Benefiting from Federal Financial Assistance) states, 'The purpose of this part is to carry out the intent of Section 504 of the Rehabilitation Act of 1973 (29 USC 794) as amended, to the end that no otherwise qualified disabled individual in the United States shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

49 CFR Part 28-140 (Employment) states that, "(a) No qualified individual with disabilities shall, on the basis of disability, be subjected to discrimination in employment under any program or activity conducted by the Department," and "(b) The definitions, requirements, and procedures of Section 504 of the Rehabilitation Act of 1973 (29 USC 791), as established by the Equal Employment Opportunity Commission in 29 CFR part 1613, shall apply to employment in federally conducted programs or activities.

29 CFR Part 1613 (Equal Employment Opportunity in the Federal Government) states that: "It is the policy of the Government of the United States... to provide equal opportunity in employment for all persona to prohibit discrimination in employment because of race, color, religion, sex, or national origin and to promote the full realization of equal employment opportunity through a continuing affirmative program in each agency."

42 USC Part 12101-12213 (The Americans with Disabilities Act of 1990) states that: "No covered entity shall discriminate against a qualified individual with a disability because of the disability of such individual in regard to job application procedures, the hiring, advancement, or discharge of employees, employee compensation, job training, and other terms, conditions, and privileges of employment."

Grievance Procedure

This Grievance Procedure is established to meet the requirements of the American's with Disabilities Act of 1990 (ADA). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by MAPA. MAPA's Personnel Policies and Procedures govern employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

MAPA ADA Coordinator c/o: MAPA Title VI Coordinators 2222 Cuming Street Omaha, NE 68102 (402) 444-6866 x216 civilrights@mapacog.org

Within 15 working days after receipt of the complaint, the ADA Coordinator and the Executive Director or his designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 working days of the meeting, the ADA Coordinator will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of MAPA and offer options for substantive resolution of the complaint.

If the response by the ADA Coordinator and the Executive Director or his designee does not resolve the issue satisfactorily, the complainant or his/her designee may appeal the decision within 15 working days after receipt of the response to the MAPA Board of Directors.

Within 15 working days after receipt of the appeal, the MAPA Board of Directors will meet with the complainant to discuss the complaint and possible resolutions. Within 15 working days after the meeting, the MAPA Board of Directors will respond in writing, and where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the ADA Coordinator, the MAPA Executive Director or his designee, appeals to the MAPA Board of Directors, and responses from these individuals and the Board offices will be retained by MAPA for at least three (3) years.

ADA Coordinator Responsibilities

MAPA's Title VI Coordinators are designated as ADA Coordinator and reports to the MAPA Executive Director.

1. Serve as the principal coordinator for MAPA's ADA programs, policies, and procedures relating to compliance;

2. Publicize the name and contact information of the designated ADA Coordinator responsible to oversee compliance;

3. Draft and ensure dissemination of policies to employees regarding the provision of equal opportunity for persons with disabilities;

4. Establish a complaint grievance procedure to respond to complaints of noncompliance from employees as well as the general public;

5. Maintain current knowledge and information regarding state and federal laws and regulations concerning the rights of individuals with disabilities and ways of providing reasonable accommodation as well as relating to employment policies and practices of employees with disabilities.

6. Provide ADA program and facility interpretation and advice on compliance to all sectors of MAPA;

7. Serve as a point of contact for all matters related to ADA (including facility accessibility), and serve as the conduit for information for compliance reporting for other MAPA staff;

8. Coordinate with and assist Program Managers on complaints alleging discrimination and non-compliance under the ADA and other applicable federal and state laws regarding discrimination on the basis of disability;

9. Ensure prompt and equitable resolution of complaints and inquiries from MAPA employees as well as the general public regarding discrimination on the basis of disability; and

10. Maintain a record of all disability and accommodation issues and the resolution of each.

Americans with Disabilities Act (ADA) Self-Assessment

MAPA will conduct an initial self-evaluation routinely and if areas of non-compliance are identified, a Transition Plan will be created, and all needed modifications will be addressed.

As a part of the development of this Title VI Plan, MAPA conducted a self-assessment of its facilities and activities to ensure compliance with the Americans with Disabilities Act. The results of that self-assessment are included in this section and have been organized into the two following categories:

- Facilities A review of the accessibility of MAPA's administrative offices
- Programming An review of MAPA's public participation activities, grant funding, and other activities

MAPA has renewed and approved its policy statement for ADA activities as a part of the development of this plan.

Facilities

MAPA's administrative offices are located in Metro Transit's main office and bus garage. Metro Transit is the transit authority for the City of Omaha and is also a designated recipient of Federal Transportation funding. As a part of its Triennial Review with the Federal Transit Administration, Metro Transit certified the ADA compliance of all of Metro's facilities- including the office building where MAPA is located.

MAPA holds many of its public and stakeholder meetings at its offices- including the meetings for the MAPA Board of Directors, Citizens Advisory Council and Transportation Technical Advisory Committee. Additionally, public access to MAPA staff and records would be accessible to residents with disabilities and mobility issues at this location as well. If MAPA or Metro undertakes renovation, it will complete modifications within the requirements of the regulations. MAPA has not built any new facilities in the past three years.

Programing

There are many activities in which MAPA is involved that have are impacted by the ADA and its goals. These activities are categorized in the sections below. Generally, MAPA's Coordinated Transit planning activities and its Public Participation policies have the greatest direct impact on interaction with persons with disabilities, but the needs of disabled populations are considered in all planning processes.

Coordinated Transit Activities

The Omaha-Council Bluffs Metropolitan Area Planning Agency (MAPA) became the Designated Recipient of FTA Section 5310 program funds in 2013. The activities of this program are guided by the Coordinated Transit Plan that was updated in 2014.

The Coordinated Transit Plan was derived from the efforts of local stakeholders and the public. It is meant to provide information to the general public, local jurisdictions, and agencies to develop eligible transportation projects to meet the transportation needs of the elderly, those with disabilities, and economically disadvantaged.

MAPA Civil Rights Policy & Procedure

The Program Management Plan (PMP) provides the formal guidance on the eligibility requirements for Section 5310 projects and the process by which funds are awarded. Section 5310 funding may be used for "Traditional" capital projects and "Other/New Freedom" projects. Activities that directly impact the mobility of the elderly and people with disabilities are explicitly eligible in both categories of funding.

Additionally, MAPA will seek written certification of compliance pertaining to ADA directives from approved applicants during the FTA Certification and Assurances process. MAPA, in turn, will make all documents related to ADA reporting part of the permanent file of the project. This documentation will include information regarding the ADA accessibility of vehicles purchased through the 5310 program and executed, contracted assurances for sub-recipients.

ADA requirements pertaining to MAPA's Section 5310 program activities are monitored using a Program Checklist that is included as a part of the PMP.

Public Participation

Public participation is a critical component of the transportation planning process. MAPA's Public Participation Plan (PPP) provides the overarching framework for the agency's outreach efforts and compliance with relevant federal guidance. In general, MAPA's outreach philosophy seeks to maximize opportunities for the public to be involved in its planning initiatives.

An extensive checklist was developed to document the accessibility of all locations used for public meetings and MAPA events. This check-list includes physical characteristics of the meeting facilities (walkways, ramps, sidewalks, etc.) in addition to transportation services available to members of the public with disabilities or limited mobility (e.g. the availability of transit service).

Additionally, all meeting announcements will include a sentence informing the general public that auxiliary aids and services (sign language interpreters, oral interpreting services, audio listening device system, etc.) are available when requested in advance.

These measures are described in more detail in MAPA's PPP and ensure that MAPA's public meetings are open and accessible to all residents of the region– including those with disabilities.

Chapter 5 – Limited English Proficiency Overview

While most individuals in the United States read, write, speak and understand English, there are many individuals whose primary language is not English. Individuals who do not speak English as their primary language and who have a limited ability to read, write, speak or understand English are considered by federal law to be limited English proficient, or "LEP." This language barrier may prevent individuals from accessing services and benefits and they may be entitled to language assistance with respect to a particular type or service, benefit, or encounter.

Within the MAPA region, much of the LEP population is concentrated in low-income and high-minority areas of the region. Figure 5.1 below illustrates areas in which a disproportionately high number of LEP speakers are concentrated in a particular census tract. These population centers are concentrated largely in the core of the region, with areas in Douglas, Sarpy and Pottawattamie Counties.

An analysis conducted by PolicyLink as a part of MAPA's Heartland 2050 regional planning effort noted that communities of color have been and will continue to drive population

Limited English Proficiency

LEP Executive Order 13166: Improving Access to Services for Persons with Limited English Proficiency. The LEP Executive Order (Executive Order 13166) ensures that, consistent with Title VI, persons with Limited English Proficiency ("LEP") have meaningful access to federally conducted and federally funded programs and activities.

The Order requires all agencies that provide Federal financial assistance to issue guidance on how Title VI applies to recipients of that assistance in their contact with persons who are LEP. The Order also requires that Federal agencies create plans for ensuring that their own activities also provide meaningful access for persons who have LEP.

growth within the MAPA region. As such it is critical that these communities have are able to participate fully in the planning and decision-making about transportation investments within the MAPA region. The analysis and accommodation strategies detailed in this chapter reflect MAPA's commitment to ensuring that these communities have full access to the transportation planning process and services.





Four – Factor Analysis

In accordance with Executive Order 13166, MAPA conducted the four-factor analysis recommended by the U.S. Department of Transportation to determine the level and extent of language assistance measures. The steps within this analysis are described briefly in the list below.

- Number or Proportion of LEP Persons "Served or Encountered" in the MAPA Region. In this section, MAPA analyzes regional demographic data to determine which language groups have significant populations of LEP speakers within the MAPA region. This analysis provides key information about the language groups for which MAPA's strategies should be oriented.
- Frequency of Contact with MAPA's Programs and Services. MAPA describes the historical contact it has had with different language groups, including any requests for translation in this section.
- Nature and Importance of MAPA's Activities or Programs. As MAPA is responsible for decisions about transportation investments, it's critical that LEP populations have access to important planning processes. This section details MAPA's approach to LEP accommodation for various transportation planning products and outreach activities.
- Availability of Resources and Accommodation Costs. In this section, MAPA provides an estimate of costs associated with LEP accommodation activities.

These steps provide a detailed description of the relationship between the LEP populations in the Omaha-Council Bluffs Region and MAPA's activities. The data and information included as a part of this analysis provides MAPA with a good framework for increasing access to the transportation planning process and accommodating the needs of LEP persons within the MAPA region.

Factor 1 – Number and Proportion of LEP Persons in the MAPA Region

To quantify the needs of LEP persons within the Omaha-Council Bluffs region, MAPA staff conducted a demographic analysis of American Community Survey (ACS) data to assess the number and proportion of LEP residents. A summary of this analysis is included in Table 5.1 (below).

	Total	Percentage
TMA Population (5 Years and Older)	872,662	-
Spoke only English at Home	774,742	88.8%
Language Other than English Spoken at Home	97,920	11.2%
Persons who Speak English Less than "Very Well"	97,920	3.6%

Table 5.1 – Overview of Limited English Proficiency in the MAPA TMA

Generally, the vast majority of residents in the MAPA region live in English-only households (88.8%). However, of the households that speak a language other than English at home, nearly a third speak English less than "very well." Thus, while most people who are likely to be impacted by MAPA's planning activities or services speak English, those who speak a different language at home are much more likely to have difficulty understanding oral or written

information provided by MAPA in English. As such, this need is an important consideration of accommodation strategies discussed later in this chapter.

While the LEP needs of the region as a whole are substantial, the great variation of language groups within the MAPA region makes accommodation more difficult since resources must be spread out across numerous language groups. Table 4.2 on the next page details the total number of speakers by language group and the number of speakers within that group that have identified as LEP. The calculated percentage in this table is the proportion LEP persons in a language group based on the total population of the Transportation Management Area aged 5 years or above (872,662).

As a part of this analysis, MAPA noted that Spanish language speakers comprise around 69% of persons who speak English less than "very well." The next three highest single language categories, when combined, comprise around 11% of the total population of persons who "speak a language other than English at home" in the MAPA region. Based on this analysis, MAPA determined that the Spanish language speakers comprise the most significant portion of LEP persons within the MAPA region and that this group would require special attention as a part of the agency's accommodation efforts.

Language Group	Total Language Speakers	Speak English Less Than "Very Well"	Less than "Very Well" Percentage
Spanish or Spanish Creole	59,140	28,161	48
Other Asian Languages	4,777	1,958	41
African Languages	3,255	1,314	40
French	3,411	824	24
Vietnamese	2,494	1,491	60
German	2,073	344	17
Chinese	2,053	1,262	61
Other Indic Languages	1,842	1,104	60
Arabic	2,002	904	45
Italian	726	196	27
Hindi	985	192	19
Tagalog	1,019	346	34
Japanese	655	145	22
Korean	822	353	43
Other Indo-European Languages	520	105	20
Other and Unspecified Languages	602	504	84
Russian	635	215	34
Polish	395	87	22
Persian	519	345	66
Thai	476	210	44
Other Native North American Languages	508	78	15
Portuguese	519	159	31
Other Slavic Languages	588	138	23
Urdu	221	43	19
Other Pacific Island Languages	272	46	17
Serbo-Croatian	267	84	31
Scandinavian Languages	170	16	9
Gujarati	358	101	28
Greek	204	62	30
Other West Germanic Languages	92	26	28
Yiddish	51	15	29
Hebrew	58	0	0

Table 5.2 – Summary of English Proficiency in the MAPA TMA, by Language Group

Language Group	Total Language Speakers	Speak English Less Than "Very Well"	Less than "Very Well" Percentage
French Creole	105	0	0
Hmong	172	53	31
Mon-Khmer, Cambodian	86	37	43
Laotian	74	43	58
Hungarian	2	0	0
Armenian	0	0	0

Table 5.2 – Summary of English Proficiency in the MAPA TMA, by Language Group continued)

Factor 2 – Frequency of Contact with MAPA's Programs and Services

To date, MAPA has not received a request for translation nor had any LEP person attend any MAPA public meeting. However, MAPA's Public Participation Plan notes continued efforts to improve outreach and develop contacts in LEP areas.

Through Heartland 2050's Equity and Engagement Committee, MAPA engaged with many organizations and individuals from traditionally-underrepresented communities. The Equity and Engagement Committee focused on identifying key strategies that would ensure that all residents of the Omaha-Council Bluffs region have "full and equal access to access opportunities that enable them to achieve their full potential." Through efforts such as these and with targeted outreach during the transportation planning process, MAPA's contact with LEP populations is likely to grow.

Additionally, demographic shifts within the Omaha-Council Bluffs region are going to increase the frequency with which MAPA makes contact with minority communities. Figure 5.2 (left) illustrates a projection of the MAPA region's racial and ethnic composition by the Year 2040. These shifts reflect continued growth in the population of minority communities– particularly in



the case of the largely Hispanic Latino population. As such, it is critical that members of these racial and ethnic communities are involved in the planning processes about the future in which they will comprise a much greater portion of the population.

Factor 3 – Nature and Importance of MAPA's Activities or Programs MAPA's main function is to support cooperative and

Figure 5.2 – Projected Racial & Ethnic Composition of MAPA MSA

comprehensive transportation planning, as outlined in the federal transportation legislation. In this capacity, MAPA develops three main documents:

- Long Range Transportation Plan (LRTP)
- Transportation Improvement Program (TIP)
- Unified Planning Work Program (UPWP)

As the agency responsible for coordinating the regional transportation planning process, MAPA must ensure that all segments of the population, including LEP persons, have the opportunity to be involved in the planning process.

The primary purpose of the transportation network of the region is to facilitate the movement of people and products. The health and vitality of the region depends on how well the transportation network functions. All people, including the LEP population, in the region rely on the network to get to work, hospitals, school, and other essential daily trips. It is important that all constituents have meaningful access to the planning process and an opportunity to express their needs. Without such an opportunity the system could fail to meet their needs and hinder their quality of life.

The Long Range Transportation Plan (LRTP) sets forth a regional policy and planning framework to guide decision-making regarding the growth and development of the MAPA TMA. The TIP is a program or schedule of short-range transportation improvements and activities intended to be implemented through a combination of state, federal and local funding. The UPWP outlines tasks to be performed in the upcoming year and includes planning activities that range from transportation, community development, and land use planning initiatives.

MAPA is committed to ensuring that the agency's planning projects and activities are accessible to all citizens within the MAPA TMA; therefore, throughout planning processes, staff takes all appropriate and reasonable measures to reach the LEP community.

Factor 4 – Availability of Resources and Accommodation Costs

In the past, MAPA has budgeted between \$5,000 and \$10,000 thousand dollars annually for report and document production. MAPA has identified Spanish language translation as an important consideration for accommodating the predominantly Spanish-speaking LEP population in the Omaha-Council Bluffs metro area. Document translation cost estimates in the Table 5.3 below are based on recent translation services secured through MAPA's Heartland 2050 effort.

	Number of Words	Cost (\$0.30/word)
Transportation Improvement Program	21,423	\$6,427
Long Range Transportation Plan (2035)	80,475	\$24,143
Unified Planning Work Program (UPWP)	10,586	\$3,176
Public Participation Plan	18,333	\$5,500
	130,817	\$39,245

Table 5.3 – Estimated Costs Associated with Spanish Language Translation of MAPA Documents

Based on this analysis, full Spanish language document translation services would require a significant increase in financial resources currently committed to these activities. The cost of translation services precludes MAPA from full translation services for hard copies of all key documents, though there are digital translation services provided on the MAPA website. Additionally, accommodating additional language groups would be cost prohibitive based on the limited frequency with which MAPA has interacted historically with different communities.

Appendices

Appendix A: Title VI Complaint Form

Title VI Non-Discrimination Complaint Form

This form may be used to file a complaint with the Omaha-Council Bluffs Metropolitan Area Planning Agency (MAPA) pursuant to discrimination laws, rules and regulations, including, but not limited to, Title VI of the Civil Rights Act of 1964, Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency" and the Americans with Disabilities Act of 1990.

If you need assistance completing this form, please contact us by phone at 402-444-6866, or fax 402-342-0949 and ask for a Title VI Coordinator.

Feel free to add additional pages if necessary. You are not required to use this form; a signed letter that provides the same information is sufficient to file your complaint.

Complaints of discrimination must be filed within 180 days of the alleged discrimination.

This form MUST be completed by the complainant or the complainant's designated representative.

Complainant's Personal Inform	nation:				
Name:				_	
Address:				_	
City:	State:			_ Zip Code:	
Phone: <u>(home/work)</u>			_ (cell)		
Name of the person completing	this form, if diffe	erent fr	om above:		
Your relationship to the compla	inant indicated a	bove:			
Alleged Discrimination – D	etails of Comp	olaint			-
I. Identify the agency, department or program that discriminated:					
Agency and/or department name:					
Name of any individual, if know	n:				
City:	State:		Zip:		
Phone: (Work)		(Fax)			

Date(s) of the alleged act:

Date alleged discrimination began:

Last or most recent date of alleged discrimination:

II. What is the basis for this complaint?

If your complaint is in regard to discrimination in the delivery of services or discrimination that involved the treatment of you or others by the agency or department indicated above, please indicate below the basis on which you believe these discriminatory actions were taken.

Example: If you believe that you are discriminated against because you are African American, you would mark the box labeled "Race/Color" and write "African American" in the space provided.

Example: If you believe the discrimination occurred because you are female, you would mark the box labeled "Gender" and write "female" in the space provided.

Check all that apply:

Race/Color	Religion
National Origin	Age
Gender	Disability

III. Explain what happened:

Please explain as clearly as possible what happened. Provide the name(s) of witnesses, fellow employees, supervisors, and others involved in the alleged discrimination. Please include all information that you feel is relevant to the investigation. (Attach additional sheets if necessary and provide a copy of any written materials pertaining to your complaint.)

IV. How can this/these issue(s) be resolved to your satisfaction?

V. What is the most convenient time and place for use to contact you about this complaint?

VI. If we are not able to reach you directly, please give us the name and phone number of a person who can reach you and/or provide information about your complaint:

Name:_____

Telephone Number: (_____)

VII. If you have an attorney representing you concerning the matter raised in this complaint, please provide the following:

Name of Attorney:_____

Address:_____

Telephone Number: (_____)

Your Signature

Date

Note: The laws enforced by this agency prohibit retaliation or intimidation against anyone because the individual has either taken action or participated in action to secure rights protected by these laws. If you

MAPA Civil Rights Policy & Procedure

experience retaliation or intimidation separate from the discrimination alleged in this complaint or if you have questions regarding the completion of this form, please contact:

Title VI Coordinator Omaha-Council Bluffs Metropolitan Area Planning Agency 2222 Cuming Street Omaha, NE 68102 Phone: (402) 444-6866 Ext. 216; Fax: (402) 342-0949

Appendix B: Summary of Comments

If you select members, did you provide a table with a racial breakdown of the membership of	Response or Clarification
If you select members, did you provide a table with a racial breakdown of the membership of those boards, councils, or committees? No	A chart of the committee membership by race and gender has been included on page 25.
Did you describe how they encourage minorities to participate on these boards, councils, and committees? No	In this way the composition of MAPA's board and of our committees is driven by the diversity reflected in our membership or the decisions made by those agencies in selecting representatives to MAPA.
Did you identify a site or location for a new facility (excluding bus shelters) or construct a facility during the period covered by your program? No	MAPA has not constructed any new facilities in the past 3 years.
Did you include the procedures you use to pass through FTA financial assistance to sub-recipients in a non-discriminatory manner? No	Language to clarify these procedures on FTA funding and sub-recipient pass through has been added to page 22.
Is there a description of the procedures the MPO uses to provide assistance to potential sub-recipients applying for funding? No	
Did you include its efforts to assist and support potential sub-recipients, including efforts to assist those that would serve predominantly minority populations? No	
The public participation plan outlined on page 22 does not include a summary of the efforts conducted in the last three years.	A list of planning MAPA's plans and reports over the past three years has been added to pages 24 and 25.
Page 8 Demographic Profile – the profile does not identify "minority population" as	The data on geographic concentration of race has been disaggregated in the Environmental

a consideration. Low income is threshold for EJ – not just those below poverty line and the Title VI elements of race, color, national origin are not included. Age, such as in the elderly population is not a consideration necessarily under Title VI. It is, along with sex and disability a consideration under FHWA policy though. My concern is that in the MAPA document, they do not reference all bases.	Justice maps to reflect this on pages 9 and 10. The additional recommendations are demographic factors that we have evaluated as part of our Long Range Transportation Plan and Regional Equitable Growth profile or will consider in our next updates of those documents.
On page 24, the insert under Assurances references that Section 504 is "including discrimination in employment". Employment is covered under Section 503, rather than Section 504.	This has been corrected.
On page 25, the Coordinators should be referred to as "ADA Coordinators" rather than Title VI Coordinators although I realize later in the document they indicate that the Title VI Coordinators serve as the ADA Coordinators.	This has been corrected.
Lastly, on pages 34 and 35 they may wish to re-check their percentages as they reference "nearly half speak English less than very well"; however, the chart shows it is 3.6% of 11.2% who speak languages other than English.	This has been corrected.

Question or Comment	Response or Clarification
What is the ultimate purpose of detailing these rights policies and procedures? Who are the intended audiences of this policy? What are the	The Civil Rights Policy & Procedure is meant to inform citizens of their rights and responsibilities concerning Title VI of the Civil Rights Act of 1968, the Americans With Disabilities Act (ADA), and Limited English Proficiency (LEP) regulations in federal transportation programs. The plan is also

	used by MAPA staff to determine the areas that
desired outcomes associated with MAPA's civil rights policy?	should be considered for additional attention when developing outreach strategies and evaluating projects for funding. A detailed policy and complaint procedure for Title VI and ADA is required by the regulations. MAPA has used this update as an opportunity to reflect on our agency's activities to help ensure that open, equitable, and inclusive planning and funding programs are developed.
Why isn't race considered an important demographic to be profiled alongside age, disability poverty, and zero vehicle households (Chapter 2; note that race was a demographic factor considered in the past by MAPA is designing the Environmental Justice area described on p. 12)? It would be illuminating to transparently demonstrate the absence or existence of any racial disparities in transportation access, a critical civil rights issue. Additionally, it would be helpful for MAPA to provide statistical breakdowns of Omaha's public transportation users by race, class, age, gender, disability, limited English proficiency, alongside national averages for comparison.	In reviewing the current and previous plans we agree that additional focus on race, and the geographic distribution of racial groups within the region would benefit the conversation on equity and provide additional information for MAPA staff in their work. We have disaggregated the data in the Environmental Justice maps to reflect this on pages 9 and 10. The additional recommendations are demographic factors that we have evaluated as part of our Long Range Transportation Plan and Regional Equitable Growth profile or will consider in our next updates of those documents.
What strategies does MAPA use to achieve "inclusive", "ongoing", (p.2) "open and full participation" (p.8) for all residents in planning? How is the desired outcome measured?	Those goals for public participation are identified in our Public Participation Plan, a document which also summarizes many of our strategies for achieving those goals. In short, MAPA works with partner organizations such as those on the Equity and Engagement Committee to promote our engagement efforts.
How does MAPA define the degree to which a population is "well served by transit" (pp. 10-11)?	MAPA looks at the frequency of bus routes at meeting locations and looks for areas where bus service is at least 30 minutes. This is above average for the Omaha metro, and we feel is a good indicator of being reasonably convenient to access via the bus.
In terms of reflecting the diversity of our community, how is the principal equity exemplified by the MAPA board and	MAPA is organized under an interlocal agreement between the counties of Washington, Douglas, Sarpy, Pottawattamie, and Mills Counties. Elected representatives of the sixty-three (63) member

committee membership? By administration management and staff make-up? (Specifically, who is on the, board, and how are they selected? Who is on the MAPA committees – in particular the influential Transportation Technical Advisory Committee – and how were they selected? Who exactly are the two people who will be working together to preform the duties of Title VI Coordinator, and how were they chosen.	governments for our agency's Council of Officials, who are responsible for maintaining the interlocal agreement and MAPA's overall policy body. The MAPA Board is also comprised of elected officials, meets monthly, and serves as an Executive Committee to the Council of Officials. The standing members of the MAPA Board (Douglas County, Sarpy County, Pottawattamie County, the City of Omaha, City of Council Bluffs, and Bellevue) nominate representatives each year. The small communities representatives for Nebraska and lowa are nominated and selected on an annual basis. The Transportation Technical Advisory Committee (ITAC) has by-laws regarding membership, and the member list from each local jurisdiction, state partner and federal agency is approved by the Board each year. In this way the composition of MAPA's board and of our committees is driven by the diversity reflected in our membership or the decisions made by those agencies in selecting representatives to MAPA. The diversity represented by MAPA's staff fluctuates, but this is an area where MAPA's leadership sees an opportunity to become more reflective of the communities we serve. Jeff Spiehs (Community Development, Heartland 2050) and Megan Walker (Transportation) currently serve as the two Title VI Coordinators for the agency. They were selected based on their responsibilities related to public participation, public engagement, and the facilitation of stakeholder groups such as the Coordinated Transit Committee (CTC) and Equity and Engagement
	Committee (CTC) and Equity and Engagement Committee (CTC).
Why are the responsibilities of Title VI Coordinator divided into two positions? How are those responsibilities split? And, what effect will that split have on achieving equity, accountability, and transparency? Will these individuals work in the same physical space? If not why not?	The Title VI Coordinator has been divided into two positions to more effectively represent the activities of the various departments in MAPA. These positions are split between the Transportation and Data department and Heartland 2050/Community & Economic Development staff members. Staff from the two departments interact with different stakeholders, community members, and have different roles within the agency; as such, incorporating Civil Rights responsibilities into positions within each department provides a more holistic perspective our MAPA's activities and our opportunities to make progress on our goals in these areas.

Does the fact that the Project Selection Committee is composed entirely of members of the influential Transportation Technical Advisory Committee, pose any issues to fulfilling the core values of equity, transparency, and/or accountability? If so how?	The Project Selection Committee (ProSeCom) was our first TTAC sub-committee made responsible for project selection. As such the initial and current membership was drawn from our TTAC. Since that time, our Coordinated Transit Committee (CTC) and Transportation Alternatives Program Committee (TAP-C) have been created and reflect much broader community participation. As we reconsider the project selection criteria for ProSeCom as part of our Long Range Transportation Plan update, we will revisit the membership of that committee.
How will MAPA's civil rights policy be monitored, and who will ensure these policies and procedures are carried out (e.g. will MAPA designate an individual as "watchdog", empowered to hold the agency accountable for civil rights)?	MAPA views our broad and ongoing stakeholder involvement as the best means of ensuring we're accountable to these issues and making progress towards our goals.
How will the relative success of MAPA's civil rights policy be evaluated? What kind of enforcement procedures are in place?	MAPA reviews it policies and programs yearly for compliance and produces public reports. In the Transportation and Data department the annual Transportation Improvement Program includes an Environmental Justice (EJ) Chapter which looks at the Federal transportation program funding spent in EJ areas compared with spending in non-EJ areas. The Public Participation Plan Annual Report reviews and evaluates the previous year's transportation outreach efforts and identifies areas for improvements and action steps for MAPA staff to take in the next year. Both of these are public documents available on MAPA's website, or hard copy by request. Heartland 2050 produces are regular Equity and Engagement Report which reviews the disparities in the community, the steps taken to reduce inequity, and future actions. The Equity and Engagement Committee meets regularly to review Heartland 2050 policies and programs.
Who will be held accountable if any of these policies and procedures is flouted? What are the expected consequences to public officials for failure to enforce these policies?	MAPA reviews and certifies that its programs and plans are in compliance with Federal, state, and local requirements. MAPA staff and Board members would be held accountable by Federal, state, and local partners

	who review Title VI, ADA, and LEP complaints as well as MAPA plans, policies, and programs. If MAPA is found to be in violation of civil rights requirements there are remediation procedures that would be implemented with potential funding consequences if corrective measures are not taken.
What specific steps is MAPA taking to ensure the complete transparency in both its civil rights practices, and in its systems of accountability?	MAPA is working to improve transparency of its own policies and procedure by increasing stakeholder and public involvement early in the process. To ensure that the federal funding process is open and transparent MAPA sends all of its plans and public participation opportunities to stakeholders and partner agencies for review and comment. MAPA's yearly transportation program includes an analysis of the funding spent in the region broken out by the amounts spent in EJ areas, and amounts spent in non-EJ areas. The transportation department releases a yearly audit of their outreach programs in the Public Participation Annual Report. The decisions and programs developed by Heartland 2050 are overseen by the Engagement and Equity Committee which works to ensure that civil rights and equity are a focus of Heartland 2050 efforts.

Coordinated Transit Plan

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One of many services provided by the Refugee Empowerment center is door-to-door transportation service to refugees from 8am-5pm. The transit service is primarily for medical and employment purposes
Mobility Guide for seniors and those with disabilities

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Route Type	Fixed Routes (Metro)	Paratransit (Moby by Metro)	Demand Response (non-Metro)
Fare Charge	One-way: Reduced Fare:	One-way: Same Day Trip: Additional Trips:	Council Bluffs: Bellevue: La Vista/Ralston: Papillion:

Contact The District for current fares. *Fares are subject to change

			Fremont, Page, MIIS, Mont- gomery, Potavatramie, Cass, Sheby, and Harrison Counties in Iowar	SWITA	Papillion Residents Only Mon thru Fri	PAPILLION	La Vista/Ralston Residents Mon thru Fri Only	LA VISTA/RALSTON	Bellevue Residents Only Mon thru Fri	BELLEVUE	Within Council Bluffs Mon thru Sat
Monthru LEVUE Monthru A/RAISTON Monthru MillON Monthru MilfA Every D	Monthru Monthru LEVUE Monthru VIRALSTON Northru Monthru Monthru Muthru M	Monthru Monthru JLEVUE Monthru Avralstron Avralstron hru Monthru Millon Millon Millon Millon Millon Hru Millo Monthru Monthru Millo Monthru Monthr	Mon thru LLEVUE Mon thru A/RALSTON Mon thru PILLION Mon thru Mon thru WITA	Mon thru LLEVUE A/RALSTON A/RALSTON BILLION Mon thru Mon thru	Mon thru LLE/UE A/RALSTON A/RALSTON Mon thru PILLION	Mon thru LLEVUE Mon thru A/RALSTON Mon thru	Mon thru ELLEVUE Mon thru FA/RALSTON	Mon thru	SELLEVUE	Mon thru	
CIL BLUFFS Monthru LEVUE Monthru A/RALSTON A/RALSTON Monthru MILLION Monthru MITA Every D:	LL BLUFFS Monthru LEVUE Monthru A/RALSTON Monthru MITA Monthru MITA Every Di	IL BLUFFS Monthru LEVUE Monthru VRALSTON VRALSTON ULLION Monthru Multi Every D	CIL BLUFFS Mon thru LLEVUE Mon thru A/RALSTON Mon thru Mon thru MITA MITA	CIL BLUFFS Mon thru LLEVUE A/RALSTON A/RALSTON Mon thru PILLION Mon thru	CIL BLUFFS Mon thru LIEVUE A/RALSTON A/Non thru Mon thru	CIL BLUFFS Mon thru LILEVUE A/RALSTON Mon thru Mon thru	ICIL BLUFFS Mon thru ELLEVUE Mon thru FA/RALSTON	ICIL BLUFFS Mon thru LEVUE Mon thru	NCIL BLUFFS Mon thru	NCIL BLUFFS	COUNCIL BLUFFS
se Days of Oper CIL BLUFFS Mon thru Mon thru A/RALSTON A/RALSTON Mon thru NITA Mon thru NITA Every Di	Demand & Response Days of Operation COUNCIL BLUFFS CUNNCIL BLUFFS Within Council Bluffs Mon thru Sat BELLEVUE BELLEVUE BELLEVUE BELLEVUE Mon thru Fri Ustarkaton Residents Only Mon thru Fri Vistarkaton Residents Only Mon thru Fri Only Mon thru Fri Only Mon thru Fri SWITA Mon thru Fri Onerstander Every Day SWITA Every Day	Days of Operation COUNCIL BLUFFS COUNCIL BLUFFS Within Council Bluffs Mon thru Sat BELLEVUE Mon thru Fri ellevue Residents Only Mon thru Fri Vista/Raiton Residents Only Mon thru Fri Usta/Raiton Residents Only Mon thru Fri Only Mon thru Fri apillion Residents Only Mon thru Fri Anilion Residents Only Mon thru Fri Application Residents Only Mon thru Fri Apillion Residents Only Mon thru Fri Apillion Residents Only Mon thru Fri County Stelly, and Harrison Every Day Counters in Iowa Every Day	Demand & Response Days of Operation COUNCIL BLUFFS COUNCIL BLUFFS Within Council Bluffs Mon thru Sat BFLLEVUE Mon thru Fri elleve Residents Only Mon thru Fri Vista/Raiston Residents Mon thru Fri Only Mon thru Fri epillon Residents Only Mon thru Fri SMITA Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Within Council Bluffs Mon thru Sat BELLEVUE Mon thru Fri ellevue Residents Only Mon thru Fri UXISTA/RALSTON Mon thru Fri Only Mon thru Fri apillion Residents Only Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Within Council Bluffs Mon thru Sat BELLEVUE Mon thru Fri I A VISTA/RALSTON Vista/Raiston Residents Vista/Raiston Residents Mon thru Fri Only Mon thru Fri Only Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Mentine Residents Only Mon thru Fri LA VISTA/RALSTON Mon thru Fri Only Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat BELLEVUE Nonthru Fri La VISTA/RALSTON	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Men thru Sat BELLEVUE ellevue Residents Only Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs BELLEVUE	Demand & Response Days of Operation COUNCL BLUFFS Within council Bluffs Mon thru Sat	Demand & Response Days of Operation COUNCIL BLUFFS

Metro Services

Reduced Fare ID for students, seniors, disabled, or Medicare, please have the ID ready to show the opershown below. How to ride instructions and tips can be the bus using a fare card or cash. If you use a Metro Metro Transit provides fixed route and express route service to the Omaha- Council Bluffs region. Riders board the bus at fixed stops and pay for the ride on ator when you deposit your fare. These routes are found at http://www.ometro.com/index.php/rider-Services Provided by Metro guide/how-to-ride/

Services Provided by Moby

MOBY is an advance reservation paratransit service for metropolitan area and is designed for those with a disability that prevents them from riding the regular fixed route bus service.

paratransit service. MOBY provides complementary paratransit service to MOBY service mirrors the geographic areas, days, and hours of the fixed route transit network. Changes to fixed-routes service level (routing, days or hours) will have the same effect on MOBY's complementary

three-fourths (34) of a mile radius at the ends of each origins and destinations within corridors with a width of three-fourths (34) of a mile on each side of each fixed route. The corridor shall include an area with fixed route. Prospective MOBY clients must complete an ADA ap-plication to determine eligibility. The applications are available here, or by calling 402-341-0800, ext. 2105.

General Numbers to Call

For highway traffic information call 5-1-1

For bike and pedestrian resources call MAPA at (402) 444-6866 The Department of Health and Human Services has a centralized call center for all Medicaid and Med-Local Omaha: (402) 401-6999 TTY Line: (402) 401-6998 **Foll Free**: (844) 531-3783 icare trips

If you are unsure of what services you are in need of call United Way of the Midlands at 2-1-1 or use their online database at http://www.ne211.org/ Provider Line: (402) 401-6990 FAX: (402) 934-8622 Email: Kimberly.Early@nebraska.gov

Frequently Asked Questions

Who do I call if I am not sure which service I need? Please call 2-1-1, United Way's FREE 24/7 bilingual helpline, for

What are the different types of transportation services and

eferrals to an appropriate transportation provider.

what do they mean? Fixed Route transit service runs on a specific route, with set stops, and a time schedule. This is what most people think of when they think of bus service.

tion with regular fixed route service for those with disabili-ties whose disability precludes them from being able to ac-Paratransit is demand response service provide in conjunccess regular fixed route services. Paratransit services rur within a ¾ mile buffer zone around all fixed route lines On Demand service is where the passenger calls ahead and schedules a ride with the transit operator. There is usually a 24 time limit for scheduling. à

Are the transportation resources listed accessible by wheelchair? The "passenger type" column in the resource guide will show a wheelchair logo if the transportation provider has indicated their service has wheelchair accessible vehicles. Not all of the providers' vehicles may be equipped to handle wheelchairs. Please cal ahead of your scheduled pick-up to request a wheelchair accessi ble vehicle.

travel with a Personal Care Assistant (PCA). May my PCA travel free, or at a discount rate?

You should call the transportation provider at least 24 hours ahead of time to determine a rate for your PCA. Some providers offer free or discounted rates, while other providers charge the full fare. Who can I contact with suggestions about improving our area's transportation service? Please go to http://www.c

go to http://www.ometro.com/index.php/contact/ comment-form/

or call Metro Transit at 402-341-0800 and ask for the Transporta tion Planner.

To learn more about MAPA and transportation planning in our area visit www.mapacog.org, or call the number listed to the left for details regarding the next transportation planning meeting Where can I learn more about transportation in our area? open to the public

MAPA

This Resource Guide is brought to you by the Omaha-Council Bluffs Metropolitan Area Planning Agency



Resource Guide Transportation 2018 Regional



as well as access nearby regions, without This guide is a starting point for residents who wish to travel throughout the area, the need for a personal vehicle.

5310 Application and Scoring Rubric	

Introduction

What is MAPA

Created in 1967, the Metropolitan Area Planning Agency (MAPA) is the designated Metropolitan Area Planning Organization (MPO) and the voluntary Council of Governments for the Omaha – Council Bluffs Region. An MPO is a federally mandated and funded transportation policy-making organization that is made up of representatives from local government and governmental transportation authorities. Its core functions include developing a long-range transportation plan and identifying projects to implement that vision. In addition to these core functions, MAPA's broader mission is to bring local governments together to address regional concerns.

FEDERAL LEGISLATION

Federal transit law requires that projects selected for funding under the Enhanced Mobility for Individuals and Individuals with Disabilities (Section 5310) Program be "included in a locally developed, coordinated public transit-human services transportation plan," and that the plan be "developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers and other members of the public" utilizing transportation services. These coordinated plans identify the transportation needs of individuals with disabilities, older adults, and people with low incomes, provide strategies for meeting these needs, and prioritize transportation services for funding and implementation.

MAPA's federal mandate is focused on the Omaha-Council Bluffs Transportation Management Area (TMA), shown below in yellow. In addition, MAPA provides services to five counties adjacent to the TMA.



What Figure 1.2 – MAPA Area

1obility Management

Coord

Coordinated transit happens when multiple services come together to provide cost or time savings. Some of the most common examples of coordinated transit nationwide include:

- Combining passengers for trips
- Sharing dispatching services
- Inter-local agreements to provide services across boundaries
- Collaborating on training and certifications

Mobility Management

Mobility management is when a variety of stakeholders from all levels of service, public and private come together to provide easy to use transit options for the community access. In the MAPA region this most often mean providing referral and information resources about the services which best fit a client's needs.

What is a Coordinated Transit Plan?

The MAPA Coordinated Transit Plan (CTP) serves as the guiding document for local human service and transit providers in the Omaha- Council Bluffs region. In the CTP the area's needs, current services, and potential funding options are laid out and used to develop goals for what the community wants to achieve over the next 5 years and strategies for how to do this.

The plan is designed to act as a guiding document for the region on administering 5310 grants and providing tools for more comprehensive coordination efforts.

The CTP goals and strategies are influenced by the many other plans and projects that MAPA has and in turn are used to help inform the outcomes of future MAPA plans and projects. MAPA plans and programs that influence the CTP include:

- Heartland 2050 2015
- Veterans Transportation Community Living Initiative Grant 2019
- Heartland Connections Bicycle and Pedestrian Master Plan 2015
- Heartland Connections Regional Transit Vision 2014
- Metropolitan Area Transportation Improvement Study (MTIS) 2016
- Sarpy County Transit Study 2017

How the Plan Was Developed



2 – Omaha-Council Bluffs Area Demographics

The Coordinated Transit Plan looks at and assesses the present and projected needs of those eligible for 5310 funding, these are:

- Those over 65
- People with a disability
- Households living below the poverty line

As the Omaha-Council Bluffs region faces the nationwide trend of an increasingly older population new needs and stresses will be added to the existing transportation, housing, and social service providers. With aging suburban populations expected in the coming years there will be additional pressure on existing providers to expand their services into areas that are more difficult due to their less dense more decentralized design.

The maps below show the current concentrations of those over 65, those with disabilities, and those who live below the poverty line, as well as the projected locations of those over 65 in the coming decades.

Current Demographics

The 3-county MAPA TMA is home to approximately 770,000 people (see Table 3-1). It is the largest metropolitan area in Nebraska and Iowa, and an important economic center in the Midwestern U.S. The total population has increased over 42% from 1970, when the population was slightly greater than 540,000.

This population growth has not been shared equally between the counties. Sarpy County's population has soared in recent years, averaging over 20% growth each decade. Douglas County's population has tracked closely with the MAPA total, typically ranging between 5 and 12 percent growth per decade. Pottawattamie County's population declined during the 1970s and 1980s, but rebounded for modest, but consistent growth from the 1990s onward. Figure 3.1 shows the growth rate by decade for each of the three counties in the MAPA TMA.

These county growth patterns reflect the overall pattern of population growth along the outer suburban areas and population decline or stability in the older, urban portions of metro area, though there has been interest in new redevelopment communities in downtown Omaha and downtown Council Bluffs.

Those Over 65 in 2015

Presently there are approximately 97,000 people over the age of 65 making up 11.25% of the total population. Many of these people live outside of the urban core making it difficult to provide effective and consistent transportation to them.



In Nebraska and parts of lowa the rural and suburban areas are served by the various nonprofits or by private care givers which often puts the burden of care on family members or limits the mobility of seniors in these areas.


Population With a Disability

Based on American Community Survey data, there are approximately 86,000 people who are considered disabled in the Omaha Council Bluffs region, this is approximately 10% of the total population. The majority of which live in North Eastern Omaha and the urban areas of Council Bluffs. These areas are currently well served b by Metro Transit and Moby in Nebraska and South West Iowa Transit Authority (SWITA) and Council Bluffs Special Transit Service (STS) in Iowa.

Those who live in the Western parts of Douglas County, Southern Sarpy, and the Eastern Pottawattamie Counties do not have consistent transit and paratransit services which would provide greater opportunities for independence and quality of life.

Affording Transportation

Another example of how limited transportation options affect employment was shared by Michaela Ahrens, Interim Executive Director/Senior Director of PACE for Autism Action Partnership.

PACE: Partnership for Autism Career Employment is a program that provides employment support to adults with autism who are seeking or desire to maintain competitive employment positions in the community. PACE helps those individuals find work, matched to the individual's preferences, and help maintain employment as long as he or is happy in the position.

Michaela has a client who lives fewer than eight miles away from his place of employment. Unfortunately, his home is not located on a bus route. If there were a transit stop nearby, the location is not suitable for walking safely to and from the stop. There are few sidewalks and the intersections are very wide and always busy with traffic.

Her client's main method of transportation is Uber, which costs around \$27 a day. He spent approximately \$456 last month for 34 rides. Michaela herself provided her client 19 rides on the weekends, as well as transportation for his first few days with the program. Without Michaela's help, another \$255 would be added to his monthly transportation cost.

Transportation costs consume \$711 from his \$1,100 monthly salary. Due to the lack of transit and walkability options, her client spends 64% of his monthly income on transportation.





Population Living Below the Poverty Line

The concentrations of poverty in Omaha and Council-Bluffs are located in the downtown cores where social and transit services are focused. Current Metro and SWITA operations focus on providing comprehensive service to these areas, though connections to suburban service sector jobs are often lacking.

Some areas of the United States have seen poverty become more dispersed in suburban and exurban areas as housing costs in urban cores rise quickly. Omaha and Council Bluffs have not seen widespread issues related to this trend and there are many diverse advocacy groups who are working to ensure that there continue to be affordable housing options throughout Omaha and that job opportunities are available for all within the region. More on this issue can be read in the Heartland 2050 Action Plan and Fair Housing and Equity Assessment.



Future

As the large baby-boom generation ages and outlives their predecessors older persons will constitute a greater share of the total population. Those over 65 currently constitute about 10% of the metro area's population, by 2040 it is expected that they will comprise at least 16%. The charts and maps below show the changes in age demographics that are expected.

It is expected that the areas that currently have high levels of poverty and disability not related to aging will stay the same due to networks of social services in these areas.

10 Years

By looking at the geographic distribution of those currently 55-59 it is possible to predict where the Omaha-Council Bluff metro will have concentrations of those 65-69 in 10 years. By 2027 there is a substantial increase of those over 65 in the rural portions of Douglas, Sarpy, and Pottawattamie Counties.



The increases in the number of those over 65 and the issues of aging in place in suburban and rural communities will place increasing burdens on financially limited resources and make coordinating services across jurisdictional boundaries an even higher priority.





20 Years

In 20 years population projections show larger concentrations of those who will be over 65 in rural and outer suburban areas. There is also a continuing growth of those over 65 who will require additional support services. Currently these areas are not designed to facilitate social service providers and aging in place strategies meaning that many people will be left isolated or forced to move out of their homes.







1– Goals

Through stakeholder involvement and focus groups the CTC reviewed the previous CTP goals, the goals from other MAPA plans, and discussed how they would like to see 5310 funding and the CTC's time used over the coming years. Figure 5.1 shows the current MAPA planning documents.



MAPA did extensive outreach for the 2050 Long Range Transportation Plan on goal and strategy setting and developed a ranking of 6 goals that were used to develop the CTP.



The CTC developed 3 goal areas related to the previous planning goals and based on the funding sources that the committee oversees. These goals will inform the grant application criteria and direct the work of the CTC over the next 4 years.

Coordinated Transit Committee Goals

1 Enhance Collaboration

Improve efficiencies through inter-agency cooperation.

2 Raise Community Awareness

Include additional, and more diverse, voices into the transportation planning process; highlight the issues of those with impaired mobility; and promote current services. Bring more people into the conversation, shine a light on the challenges for those with limited mobility, and promote services that currently exist.

3 Provide Options and Connections

Maintain and improve transportation options for all in the region regardless of zip code and income.

3 - Existing Coordinated Transit Committee Service Providers

Coordinated Transit Committee

The Coordinated Transit Committee (CTC) is the stakeholder group and steering committee for coordinated transit and 5310 grant administration in the MAPA region. The CTC is composed of a variety of paratransit agencies, human service providers, advocacy agencies, and taxi providers. CTC provides a space for members to connect with each other, learn about services offered in the region, and actively pursue new ways to coordinate services. A list of providers and, the vehicles owned and operated by these agencies is in Appendix A. A user-friendly guide to who these agencies serve and their hours and contact information is in appendix B.

Paratransit Providers

These are the public providers who receive 5310 funding and provide fixed route or demand response services for their jurisdictions and who participate in regional coordination efforts through the CTC. A full list of these providers, with a description of their services can be found in Appendix A, a breakdown of their services and contact information can be found as a part of the mobility management guide.

Agency	Location	Days of Operation	Hours
Metro Transit	Omaha	M,T,W,Th,F,S,S	5am-11pm
Moby	Omaha	M,T,W,Th,F,S,S	5am-11pm
SWITA	Cass, Fremont, Harrison, Mills, Montgomery, Page, Pottawattamie, and Shelby	M,T,W,Th,F,S,S	6am-5pm
Bellevue	Bellevue city limits	M,T,W,Th,F	7am-3pm
LaVista / Ralston	La Vista and Ralston city limits	M, T, W, Th, F	7am-4:30pm
Papillion	Papillion city limits	M, T, W, Th, F	7am-4pm
Council Bluffs	Council Bluffs city limits	M,T,W,Th,F,S	5:15am- 11:30pm
Eastern Nebraska Office on Aging	Douglas, Sarpy, Cass, Dodge, Washington	M, T, W, Th, F	8am-5pm
Eastern Nebraska Office on Aging	Omaha, Douglas, Sarpy, Cass, Dodge, Washington, Council Bluffs, Pottawattamie, Freemont, Harrison, Mills, Montgomery, Paige, Shelby	M, T, W, Th, F	8am-5pm

Non-Profits

These are the nonprofits who provide transit services or pay for all or a part of their clients transportation needs and participate in regional coordination efforts through the CTC. A full list of providers, with a description of their services can be found in Appendix A, a breakdown of their services and contact information can be found as a part of the mobility management guide. In appendix B there is a mobility management guide with the hours, client base, and contact information for many of these providers.

Agency	Location	Days of Operation	Hours
Crossroads of Western Iowa	Pottawattamie, Harrison, Woodbury, Monona	M, T, W, Th, F,	7am-7pm
Black Hills Works	Omaha, Bellevue	M, T, W, Th, F, S, S	24
Friendship Program	Omaha, Bellevue	M, T, W, Th, F,	8am-5pm
Eastern Nebraska Community Action Partnership	Omaha	M,T,W,Th,F,S,S	24
Pottawattamie County Veterans Affairs	Pottawattamie	M, T, W, Th, F	8am-5pm
Refugee Empowerment Center	Omaha	M, T, W, Th, F	8am-5pm
New Cassel Retirement Home	Omaha	M, T, W, Th, F, S, S	8am-5pm
Intercultural Senior Center	Omaha, Bellevue, Ralston	M, T, W, Th, F	8am-5pm

Other Transportation Services

In addition to the paratransit and fixed route services offered in the Metro area there are several taxi, private bus, and commuter transit services offered. These services operate in Omaha and Lincoln providing options for inter and intra city transit.

Intercity Bus Transit

The University of Nebraska Engineering School operates a commuter shuttle, that is open to the public, between the Omaha and Lincoln campuses with two additional stops at the University of Nebraska

Medical College and off exit 439 on I-80. The N-E Ride goes between Lincoln and Omaha four times a day starting at 8am and ending at 5:45, there is no cost for the service.

Currently there are three private intercity bus companies operating between Omaha and Lincoln. These are Greyhound, Megabus, and Burlington Trailways. The three companies offer a variety of trip times, costs, and pickup and drop off locations.

Ridesharing

MAPA operates a regional trip matching platform known as MetroRidesharel. This platform allows users to sign up and enter their trip origin, destination, preferred modes, and gender and smoking preferences to match with others in the region looking to make a similar trip. Several large area employers have adopted this platform and use it to manage parking demand and promote active commuting options.

The Nebraska Department of Transportation offers a subsidized a vanpool program through Enterprise Rent-A-Car. Vanpools are arranged through employers for employees to commute to and from work in and each vanpool is set up to best suit the needs of the riders.

Happy Cab consolidated cab company operates in both Omaha and Council Bluffs providing on demand and scheduled taxi services. Cab service is operated all day every day of the week, rates are set by the Public Service Commission.

Both Uber and Lyft operate in Omaha providing on demand service, rates may vary by time of day and levels of demand.

4- Needs and Gaps

Many current and future needs and gaps for transit service exist in the area, this section details the main issues that MAPA staff and the members of the CTC identified. The focus is on providing services to the changing demographics anticipated in the Omaha-Council Bluffs area.

Themes include the stagnation of funding, the need for more/better coordination efforts, and the geographic limits of service.

By identifying and grouping the needs and gaps the CTC will be able to prioritize issues and develop coordination efforts and grant criteria to fund programs that will address these needs and fill in the gaps in service.



Current

The needs and gaps identified below were compiled based on the provider surveys that were completed, input from the CTC stakeholders, and the findings of previous studies and plans.

Gaps

- Services are insufficient to address all the needs of those in the community
 - Isolation and insufficient options for low- to moderate-income people
 - o Transit options for those with disabilities
 - o Transit and paratransit service to suburban and rural communities
 - Transportation for non-standard shift work
- There is no centralized communication system in place to facilitate communications
- The inadequate coordination between housing, transportation, and social service providers and advocates

Needs

- Additional funding sources to keep current programs and services
- Funding sources to cover unmet needs
 - Employment focused transportation services
 - Services that go from areas of high unemployment to job centers
 - Transit that runs during second and third shift hours
 - Reliable, consistent transit options throughout the metro area
 - o Services to areas that do not currently have public transit options

- Inter-agency coordination for:
 - Public-private communication
 - Cross jurisdictional cooperation
 - Assistance for people dependent on multiple services
 - Public information about available services
 - Housing, transportation, and social service providers
- Expanded suburban and rural transportation services for all users

Housing

In the discussions of needs and gaps in the Omaha-Council Bluffs area the disconnect between housing options, choice, and the availability of transportation access for those unable to drive themselves was a recurring theme.

In 2016 and 2017 the cities in the MAPA region participated in a national Housing and Urban Development (HUD) program the Omaha-Council Bluffs area called Affirmatively Furthering Fair Housing (AFFH) which looked at housing options, choices, and needs in the area.

Through the outreach done it was discovered that increased access and funding for public transit was felt to be one of the most important issues for more fair and equitable housing choices. Affordable housing near jobs and services was another main concern for survey respondents.

Finding Transportation

Susan Lacy has a daughter, Cassie, who works at Creative Hair Design. Cassie has been employed there for four years, and absolutely loves it. Cassie is eligible for would like to rely on the city's paratransit service, known as MOBY, as her primary method to and from her job. However, Creative Hair Design is located just beyond MOBY's range for providing transportation.

Since Cassie's work is very important to her and provides her with a sense of pride and accomplishment, Susan's husband volunteers to drive Cassie to work every morning.

This takes about one hour, roundtrip, and becomes challenging if he is sick or if the couple travels out of town. Susan and Cassie are hopeful that there will be other means of transportation available in the near future, because the current arrangement is not sustainable long-term.





As a part of their survey the City of Omaha asked what locations people would like to be able to access via transit and found that many of the most requested destinations are difficult to serve suburban areas. A word cloud of the answers shows the density of responses.

Q51 Are there places in the Omaha metro area that you wish you could access by public transportation but cannot?

Locations West Maple Places Aksarben Elkhorn Town Buses Papillion Street South West Bellevue Parks Downtown Public Transit Omaha Airport Bus Neighborhood Routes Shopping Old Market Zoo Public Transportation Grocery Stores Millard Further West Mall

These findings match closely with the current and future needs and gaps identified through the CTC stakeholders. Housing and employment locations will should to be considered together in future development, transit and walkability are important factors for all new and infill building, and the needs of those with limited mobility should be considered in infrastructure decisions.

Future

Below are the needs and gaps that were identified through the CTP planning process using stakeholder input from the CTC, demographics projections, and analysis from previous plans and studies.

Needs and Gaps

- Greater funding gap as federal funding stagnates or disappears
- As our populations age in the suburbs it will become more difficult to provide services to a much larger geographic area.
 - Increased caregiver burden for family members due to decreased transportation options
 - Increased cost for providers and clients
- With medical advancements and more chronic conditions there could be a higher percentage of elderly who are dependent on social services to meet their needs
 - o Children unable to take care of disabled parents
 - o Smaller families
 - Longer life spans but not healthier

5 – Strategies

For each of the goal areas the CTC developed action-oriented strategies to work towards over the coming years. Some of the strategies focus on how to best allocate funds and others are projects that the CTC has decided to address as a committee during their meetings.

Enhance Collaboration

Strategies

- Create a One Call Center or partner with an existing call center in the area
- Utilize the CTC message board to its fullest
- Develop resource list for area nonprofits
- Identify foundation grants and opportunities that CTC members may be eligible for
- Work as a committee to partner on grants and projects
- Raise funds through a special entity developed by the committee for events like Omaha Gives

Raise Community Awareness

Strategies

- Develop resource list for area nonprofits
 - This needs to be updated regularly
 - O Searchable database
 - O Open to nonprofits and citizens
- Incorporate agencies outside of the CTC into the agency spotlights
- Advocate for transit and paratransit in all parts of the transportation system
- Bring the goals and mission of the CTC to other committees and groups that members are a part of
- Develop training for elected officials and transit entities on how to ride transit as someone with a disability
- Use the committee to track and advocate for legislation that benefits members of the CTC
- Increase CTC involvement at TTAC, ProSeCom, and HL2050 meetings

Seeking Independence

One of these people is Annette Wolfe, a single parent of two. For her family, transportation is a very large issue. Annette is dissatisfied with the lack of transportation options for those who live farther west from the transit system routes. The closest stops to her home have very limited time slots for riders and are too limited to be considered useful.

Annette's daughter would greatly benefit from more transportation options. She is 16-years-old, on the autism spectrum, volunteers every other weekend and is looking for more opportunities to improve her social skills to prepare for life after high school. It is unlikely she will ever be able to drive, and the lack of transportation options are a massive restriction that limits the opportunities available.

The family has tried other transportation options, like Uber or a taxi service, but they were too costly and consumed a large portion of Annette's earnings. Annette's availability to take off work varies and is not consistent enough to be a dependable option. Plus, neither of these options would help Annette's daughter develop the sense of independence she seeks.

Access to more transportation alternatives would open more work and volunteer opportunities, as well as allow her daughter to develop skills that make her more independent. A greater transportation system would provide more viable options for her family and other families with disabilities.

Provide Options and Connections

Strategies

- Lend CTC support for transit-related projects in the region
- Develop educational resources on how to ride transit and navigate the area without a car
 - O Bus training
 - 0 Bike training
 - 0 Multi-lingual training and navigation events
- Create an application to compare ride options and do cost analysis
- Work toward breaking down organizational barriers

6 – Funding Sources

There are two main federal funding sources for the region which are overseen by the CTC, these are the 5310 grant program and the Veterans Transportation Community Living Initiative (VTCLI). Both of these programs focus on providing transportation for those over 65 and those with disabilities in the region and making better use of existing resources through increased coordination efforts.

VTCLI

MAPA is the recipient of a Veterans Transportation Community Living Initiative. The VTCLI program is designed to create a central ride scheduling and dispatching center for the region and improve the access of veterans and their families to services in the area.

5310

The Section 5310 program provides formula funding to states for the purpose of assisting private nonprofit groups and certain public bodies in meeting the transportation needs of elders and persons with disabilities. Funds may be used only for capital and operating expenses to support the provision of transportation services to meet the specific needs of seniors and individuals with disabilities. States receive these funds on a formula based on statewide population.

Intent of the program

The Section 5310 program provides formula funding to states for the purpose of assisting private nonprofit groups and certain public bodies in meeting the transportation needs of those over 65 and persons with disabilities. Funds may be used only for capital and operating expenses to support the provision of transportation services to meet the specific needs of seniors and individuals with disabilities. States receive these funds on a formula based on statewide population.

The federal grant requirements are that a minimum 55% of all 5310 funds for a year go to Capital purchase, MAPA will evaluate this on a year to year basis depending on the applications.

Capital Purchases Funding

Capital Purchases must make up at least 55% of the funds allocated in a year. This funding is for the purchase of infrastructure for paratransit service or the coordination of paratransit services. In the past, applications for capital funding focused on maintaining existing service. In light of this, MAPA is looking at these funds from an asset management perspective. Our program will revolve around replacing eligible paratransit vehicles, but remain flexible to allow for new regionally significant projects that may be proposed.

Examples of Capital Purchase include:

- ADA compliant vehicles
- Wheelchair lifts, ramps, and securement devices
- Scheduling, routing, and call systems for paratransit
- Mobility management programs
- Contracting or leasing of transportation services

For a more complete list please visit the FTA website at:

https://www.transit.dot.gov/funding/grants/enhanced-mobility-seniors-individuals-disabilities-section-5310

Operations Funding

Operations funding cannot make up more than 45% of the funds allocated in a year. This funding is for projects related to the operations and management of paratransit service and for programs that promote the coordination of paratransit services.

Examples of Capital Purchase include:

- Travel training
- Mobility management
- Bus stop shelter and facility improvements
- Signage and wayfinding projects
- Volunteer training programs

For a more complete list please visit the FTA website at:

https://www.transit.dot.gov/funding/grants/enhanced-mobility-seniors-individuals-disabilities-section-5310

Funding amounts

FTA funding is based on population and funds for the 5310 program are directly tied to the number of senior citizens and persons with disabilities counted in the Omaha-Council Bluffs region in the decennial census. This tends to be between \$500,000 and \$550,000 each year with MAPA estimating \$530,000 per year through 2022.

The Fixing America's Surface Transportation (FAST) Act guarantees funding through 2020, though the exact amounts will be determined each year. The chart below shows the amount of funding the region received from 2013 through 2017 and the anticipated amounts for 2018 through 2022. Also included is the amount requested each year in grant applications from local agencies. Requests for 2013, 2014, and 2015 were held until 2016 and all four years of funding were utilized to meet that request.



Local match requirements

All federal funding requires local match, the amount of match required various based on program and project type. The 5310 Program funding is broken down into two programs, Capital and Operations which have different local match requirements.

Federal funding generally cannot be matched with other federal funds.

In Kind match can be used for some local match but is often more difficult to bill and account for.

Capital Funding Match

For capital projects 5310 program funds can be used for up to 80% of the project cost. A minimum of 20% local match dollars must be provided from state or local funds. It is encouraged that this match be cash and not in-kind match of staff time or other services.

Operations Funding Match

For operations projects 5310 program funds can be used for up to 50% of the project cost. A minimum of 50% local match dollars must be provided from state or local funds. It is encouraged that this match be cash and not in-kind match of staff time or other services.

Project Selection

The 5310 project selection process was developed by an in depth subcommittee process and approved by the CTC, approved for recommendation by the Transportation Technical Advisory Committee (TTAC) and approved by the MAPA Board. It consists of two parts: a vehicle replacement plan for capital funds

and applications for operations. This process may undergo changes on an annual basis. The most up to date vehicle purchase plan and operations funding application can be found <u>here on MAPA's website</u>.

Appendix A

Transit and Paratransit Providers in the CTC

Descriptions and service details

Transit

Metro Transit

Fixed Route

Metro Transit offers open fixed routes and express route services in the Omaha City limits with 28 different routes. Fixed route services operate from 5am – 11pm six days a week with several of the more central routes operating on 15 minute frequencies. All Metro transit buses are equipped with wheelchair ramps and restraints and are ADA accessible.

Moby Service

Metro Transit offers on demand, curb-to-curb paratransit service at a ³/₄ mile buffer along all of its fixed routes. To be eligible for Moby service riders must have a condition that prevents them from being able to use the regular fixed route services provided. All Moby buses and vans are ADA compliant and allow for personal care attendants to ride at no cost, companions are allowed to ride but must pay a fee.

Southwest Iowa Transit Authority (SWITA)

SWITA provides rural transit service to Cass, Fremont, Harrison, Mills, Montgomery, Page, Pottawattamie, and Shelby Counties. Services provided include limited fixed routes, express routes, and on demand curb-to-curb service, as well as in city taxi service.

Veterans Affairs

The VA Hospital in Omaha provides curb to curb service to any VA patients in the area that the hospital covers, this includes all of Omaha, Douglas County, Sarpy County, Council Bluffs, and Pottawattamie Fremont, Harrison, Mills, Montgomery, Page, and Shelby Counties. This service runs Monday through Friday during business hours.

Bellevue Paratransit Agency

The City of Bellevue operates an on-demand, curb-to curb bus service for residents of Bellevue who are over 60 or have a disability that makes them unable to drive. This service operates Monday- Friday from 7:30am – 3:30pm.

La Vista - Ralston Special Services Bus Program

The Cities of La Vista and Ralston operate a combined on-demand, curb-to curb bus service for residents of Bellevue who are over 60 or have a disability that makes them unable to drive. This service operates Monday- Friday from 7:30am – 4:30pm.

Papillion Paratransit Agency

The City of Papillion operates an on demand bus service for residents of Papillion who are over 65 or are Medicaid/Medicare eligible. This service operates Monday- Friday from 7am – 4pm and takes residents in a 10 mile radius of the City limits.

Council-Bluffs Paratransit Agency

Council Bluffs contracts to provide ADA paratransit services to the residents of the City of Council Bluffs to Omaha from Hamilton Street, to Woolworth Avenue, and as far west as 42nd Street. This includes service to the VA Medical Center and the University of Nebraska Medical Center. The hours of operation for the paratransit service are now 5:15 am to 11:30 pm Monday – Friday and 6:45 am to 8:45 pm on Saturday. This service is open to those who are Medicare/Medicaid eligible or have a disability which prohibits them from driving.

Eastern Nebraska Office on Aging

ENCAP provides door-to-door on demand transportation services to those who are eligible for Medicare/Medicaid. ENCAP serves those who live outside of the urbanized area, in Douglas, Sarpy, Cass, and Washington Counties. Transportation services are provided Monday-Friday 8am-5pm.

Non-Profits

Eastern Nebraska Human Service Agency

ENHSA operates door-to-door paratransit services to their clients from 8am-5pm and on extended hours for special activities and appointments. ENHSA operates within Douglas, Sarpy, Cass, Dodge, and Washington counties. Transit services are primarily for clients to get to and from EHSA events but can also be used for shopping, medical, educational, and work trips.

Heartland Family Services

The Heartland Family Services provides as needed transportation services to clients, who meet certain requirements, Monday- Friday. The transportation runs during regular business hours to and from doctor's office, shopping, and other trips.

Lutheran Family Services

Lutheran Family Services' Community Services Division in Omaha transports refugee clients on a limited basis using one dedicated van. Additional staff members provide rides to clients in order to insure that they get to critical appointments, job interviews, and new employee orientations.

Heartland Workforce Solutions

Heartland Workforce Solutions distributes transit passes for their clients. The agency does not provide direct transportation for their clients.

Crossroads of Western Iowa

Crossroads of Western Iowa offers door-to-door transportation to its clients with disabilities. The service is available in the morning, afternoon and evening hours to Pott, Harrison, Woodbury, and Monona counties area.

Black Hills Works

The Black Hills Works provides transportation to those who are Medicaid/Medicare eligible, over 65, and those with disabilities in the metro area.

Friendship Program

The Friendship Program provides transportation to their clients who are over 65 and disabled. This service is available Monday- Friday for medical, shopping and recreation.

Eastern Nebraska Community Action Partnership

The ENCAP offers door-to-door, curb-to-curb and scheduled routes transportation choice to those over 65, disabled, low income, veterans, children and youth, and those who are Medicaid/Medicare eligible. The service is available 24hrs, 7 days a week in the Douglas and Sarpy County area.

Florence Home for the Aged

Florence Home offers comprehensive door-to-door, enter residence, enter destination, and on-demand paratransit transportation to its residents who are over 65, disabled, and Medicaid/Medicare eligible. The transportation is provided for medical, shopping and recreational purposes. The service is available from 7am-6pm Monday-Friday.

Sheltering Tree

Sheltering tree distribute transit passes for their clients. The agency does not provide transportation.

New Cassel Retirement Center

The New Cassel Retirement center offers door-to-door, enter destination, on-demand paratransit, and transfer service to another agency transportation to those over 65, disable and economically/socially disadvantage. The service is available 7-days a week during the day and some evenings in the Omaha metro area.

Pottawattamie County Veterans Affairs

The Pottawattamie County Veterans Affairs offers door-to-door transportation to those over 65, disabled, and economically/ socially disadvantage. The agency transport their clients to and from the VA hospital.

Refugee Empowerment Center

One of many services provided by the Refugee Empowerment center is door-to-door transportation service to refugees from 8am-5pm. The transit service is primarily for medical and employment purposes.

Agency	Number of buses 🗸	Number of vans	Other / Passenger Vehicles	Agency Total Vehicles <mark>▼</mark>
Metro Transit	108	25	4	137
Crossroads of Western Iowa	1	21	16	38
Intercultural Senior Center	1	2		3
Friendship Program	5	5		10
Eastern Nebraska Community Action Partnership	3	5	1	9
Florence Home	2	1	3	6
City of Papillion	2	0		2
City of Bellevue	4	0		4
South West Iowa Transit	56	14	5	75
Eastern Nebraska Office on Aging	2	9		11
City of Council Bluffs	4			4
Refugee Empowerment Center	1			1
New Cassel Retirement Home	4		2	6
Black Hills Works		3		3
Cities of LaVista and Ralston		4		4
Heartland Family Services			10	10
Sheltering Tree			4	4
Totals	193	89	45	327

Appendix B

Mobility Guide for seniors and those with disabilities

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Route Type	Fixed Routes (Metro)	Paratransit (Moby by Metro)	Demand Response (non-Metro)
Fare Charge	One-way: Reduced Fare:	One-way: Same Day Trip: Additional Trips:	Council Bluffs: Bellevue: La Vista/Ralston: Papillion:

Contact The District for current fares. *Fares are subject to change

			Fremont, Page, MIIS, Mont- gomery. Pottawattamie, Cass, Ribely, and Harrison Counties in Iowa	SWITA	Papillion Residents Only Mon thru Fri	PAPILLION	La Vista/Ralston Residents Mon thru Fri Only	LA VISTA/RALSTON	Bellevue Residents Only Mon thru Fri	BELLEVUE	Within Council Bluffs Mon thru Sat
Monthru LEVUE Monthru A/RAISTON Monthru MillON Monthru MilfA Every D	Monthru Monthru LEVUE Monthru VIRALSTON Monthru Monthru UILION Monthru Munthru Munthru Munthru Munthru Munthru Munthru Keery Di Every Di	Monthru LEVUE Monthru A/RALSTON Monthru MILION Monthru MITA Every D:	Mon thru LLEVUE Mon thru A/RALSTON Mon thru PILLION Mon thru MITA	Mon thru LLEVUE A/RALSTON A/RALSTON BILLION Mon thru Mon thru	Mon thru LLE/UE A/RALSTON A/RALSTON Mon thru PILLION	Mon thru LLEVUE Mon thru A/RALSTON Mon thru	Mon thru ELLEVUE Mon thru FA/RALSTON	Mon thru	SELLEVUE	Mon thru	
CIL BLUFFS Monthru LEVUE Monthru A/RALSTON A/RALSTON Monthru MILLION Monthru MITA Every D:	IL BLUFFS Monthru LEVUE Monthru A/RALSTON Monthru MILA Monthru MITA Every Ds	IL BLUFFS Monthru LEVUE Monthru A/RALSTON A/RALSTON ILLION Monthru MITA Kevy Ds Every Ds	CIL BLUFFS Mon thru ILLEVUE Mon thru A/RALSTON A/RALSTON Mon thru Mon thru MITA	CIL BLUFFS Mon thru LLEVUE A/RALSTON A/RALSTON Mon thru PILLION Mon thru Mon thru	CIL BLUFFS Mon thru LILEVUE A/RALSTON A/Non thru Mon thru	CIL BLUFFS Mon thru LILEVUE A/RALSTON Mon thru Mon thru	ICIL BLUFFS Mon thru ELLEVUE Mon thru FA/RALSTON	ICIL BLUFFS Mon thru LLEVUE Mon thru	NCIL BLUFFS Mon thru	NCIL BLUFFS	COUNCIL BLUFFS
se Days of Oper CIL BLUFFS Mon thru Mon thru A/RALSTON A/RALSTON A/RALSTON Mon thru NITA Mon thru NITA Every DE	Days of Operation COUNCIL BLYFS COUNCIL BLUFS Mon thru Sat Within Council Bluffs Mon thru Sat Bellevue Residents Only Mon thru Fri LA VISTA/RALSTON Mon thru Fri a Vista/Ration Residents Only Mon thru Fri A Vista/Ration Residents Only Mon thru Fri Papillon Residents Only Mon thru Fri Papillon Residents Only Mon thru Fri Sas, Sifeby, and Namer Souther In lowa Sas, Sifeby, and Namer Every Day	Days of Operation COUNCIL BLUFS COUNCIL BLUFS Within Council Blufs Mon thru Sat BELLEVUE Mon thru Sat Bellevue Residents Ohy Mon thru Fri Avisa?/aston Residents Ohy Mon thru Fri Only Mon thru Fri Papillion Residents Ohy Mon thru Fri Papillion Residents Ohy Mon thru Fri Satz3/aston Residents Ohy Mon thru Fri Papillion Residents Ohy Mon thru Fri Conty Mon thru Fri Satz3/aston Residents Ohy Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Mon thru Sat Mon thru Sat BELLE/UE Mon thru Fri Bellevue Residents Only Mon thru Fri A VISTA/RALETON A VISTA/RALETON a VISTA/RALETON Mon thru Fri Only Mon thru Fri Papillion Residents Only Mon thru Fri Papillion Residents Only Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Within Council Bluffs Mon thru Sat BELLEVUE Mon thru Fri Bellevue Residents Only Mon thru Fri a Vita?/Rakton Residents Mon thru Fri Only Mon thru Fri PAPIILLION Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Mon thru Sat Mon thru Fit BELLEVUE Mon thru Fit Bellevue Residents Only Mon thru Fit A VISTA/RALSTON A VISTA/RALSTON a VISTA/Ration Residents Mon thru Fit Only Mon thru Fit	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat Menthin Council Bluffs Mon thru Sat BELLEVUE Mon thru Fri Bellevue Residents Only Mon thru Fri A Vita?/Ration Residents Mon thru Fri Only Mon thru Fri	Demand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat BELLEVUE Bellevue Residents Only Mon thru Fri LA VISTA/RALSTON	Demand & Response Days of Operation COUNCIL BLUFFS Mon thur sat BELLEVUE Bellevue Residents Only	Dermand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs BELLEVUE	Dermand & Response Days of Operation COUNCIL BLUFFS Within Council Bluffs Mon thru Sat	Demand & Response Days of Operation COUNCIL BLUFFS

Metro Services

Reduced Fare ID for students, seniors, disabled, or Medicare, please have the ID ready to show the opershown below. How to ride instructions and tips can be the bus using a fare card or cash. If you use a Metro Metro Transit provides fixed route and express route service to the Omaha- Council Bluffs region. Riders board the bus at fixed stops and pay for the ride on ator when you deposit your fare. These routes are found at http://www.ometro.com/index.php/rider-Services Provided by Metro guide/how-to-ride/

Services Provided by Moby

MOBY is an advance reservation paratransit service for metropolitan area and is designed for those with a disability that prevents them from riding the regular fixed route bus service.

paratransit service. MOBY provides complementary paratransit service to MOBY service mirrors the geographic areas, days, and hours of the fixed route transit network. Changes to fixed-routes service level (routing, days or hours) will have the same effect on MOBY's complementary

three-fourths (34) of a mile radius at the ends of each origins and destinations within corridors with a width of three-fourths (34) of a mile on each side of each fixed route. The corridor shall include an area with fixed route. Prospective MOBY clients must complete an ADA ap-plication to determine eligibility. The applications are available here, or by calling 402-341-0800, ext. 2105.

General Numbers to Call

For highway traffic information call 5-1-1

For bike and pedestrian resources call MAPA at (402) 444-6866 The Department of Health and Human Services has a centralized call center for all Medicaid and Med-Local Omaha: (402) 401-6999 TTY Line: (402) 401-6998 **Foll Free**: (844) 531-3783 icare trips

If you are unsure of what services you are in need of call United Way of the Midlands at 2-1-1 or use their online database at http://www.ne211.org/ Provider Line: (402) 401-6990 FAX: (402) 934-8622 Email: Kimberly.Early@nebraska.gov

Frequently Asked Questions

Who do I call if I am not sure which service I need? Please call 2-1-1, United Way's FREE 24/7 bilingual helpline, for

What are the different types of transportation services and

eferrals to an appropriate transportation provider.

what do they mean? Fixed Route transit service runs on a specific route, with set stops, and a time schedule. This is what most people think of when they think of bus service.

tion with regular fixed route service for those with disabili-ties whose disability precludes them from being able to ac-Paratransit is demand response service provide in conjunccess regular fixed route services. Paratransit services rur within a ¾ mile buffer zone around all fixed route lines On Demand service is where the passenger calls ahead and schedules a ride with the transit operator. There is usually a 24 time limit for scheduling. à

Are the transportation resources listed accessible by wheelchair? The "passenger type" column in the resource guide will show a wheelchair logo if the transportation provider has indicated their service has wheelchair accessible vehicles. Not all of the providers' vehicles may be equipped to handle wheelchairs. Please cal ahead of your scheduled pick-up to request a wheelchair accessi ble vehicle.

travel with a Personal Care Assistant (PCA). May my PCA travel free, or at a discount rate?

You should call the transportation provider at least 24 hours ahead of time to determine a rate for your PCA. Some providers offer free or discounted rates, while other providers charge the full fare. Who can I contact with suggestions about improving our area's transportation service? Please go to http://www.c

go to http://www.ometro.com/index.php/contact/ comment-form/

or call Metro Transit at 402-341-0800 and ask for the Transporta tion Planner.

To learn more about MAPA and transportation planning in our area visit www.mapacog.org, or call the number listed to the left for details regarding the next transportation planning meeting Where can I learn more about transportation in our area? open to the public

MAPA

This Resource Guide is brought to you by the Omaha-Council Bluffs Metropolitan Area Planning Agency



Resource Guide Transportation 2018 Regional



as well as access nearby regions, without This guide is a starting point for residents who wish to travel throughout the area, the need for a personal vehicle.

ICES	Phone/Website										
TAXI SERVICES	Service Area										
17	Service Provider										

	Passenger Type			*	*	۲				
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uide	Service)	()		۰	(})		(
Ce O	Se	•		• ×	•	•)		• ×	• ¥	anges
n Resour	Cost* *fares are subject to change									rovider information ch
2018 MAPA Transportation Resource Guide	Hours	6:00am to 10:00pm every day	6:00am to 8:00pm M-F, 7am to 8pm Sat- urday	6:00am to 5:00pm every day	5:30am to 5:00pm M-F, all times for outings and appoint- ments	8:00am to 5:00pm M-F	7:00am to 4:30pm M-F	7:00am -3:30pm M-F	7:00am to 4:00pm M-F	*Transportation Guides are continually updated as provider information changes
APA Trans	Phone/Website	712-216-2345	712-328-4634	712-243-4196	402 444-6470	402-444-6536	402-331-3455	402-682 6601	402-597-2026	sportation Guides are c
2018 MA	Service Area	Harrison, Potta- wamie, Wood- bury, and Monona Coun- ties	Council Bluffs city limits, 3 hos- pitals in Omaha	Fremont, Page, Mills, Montgom- ery, Pott., Cass, Shelby and Harri- son Counties	Cass, Dodge, Douglas, Sarpy, and Washington Counties	Cass, Dodge, Douglas, Sarpy, and Washington Counties	La Vista, Ralston, Metro Omaha area	Bellevue, Papil- lion and Omaha north to Dodge and west to 84th St.	10 mile radius around Papillion	*Tran
	Transit Provider	Crossroads of Western Iowa	City of Council Bluffs	SWITA	Eastern Nebraska Office on Aging	Eastern Nebraska Human Services Agency	Cittes of La Vista and Ralston	City of Bellevue	City of Papillion	

KEY	Symbol	4	ø	Ð	()	J.	Î	Symbol	-10	÷ŧ	:2		. 866-905-8545)	r medical transporta-	duled through Medi- on scheduled trips or	8	ervices	s a free National infor-	nects people who need	1-1 can be reached 24 bilingual service.
SYMBOLS KEY	Type of Service	Court/Probation	Education	Medical (Non-Emergency)	Employment	Shopping	Social/Recreational	Passenger Type	Wheelchair Accessible	General Population	Seniors	Veterans	MEDICAID RECIPIENTS (DIAL 866-905-8545)	Medicaid recipients are eligible for medical transporta-	tion. Medicaid trips must be scheduled through Medi- caid. The District has no control on scheduled trips or	times.	Specialized Transportation Services	2-1-1 (DIAL 2-1-1) Administered by Haited Way 2-1-1 is a free National Infer	mation and referral service which connects people who need	assistance to the proper channel. 2-1-1 can be reached 24 hours a day, 7 days a week, and offers bilingual service.

Appendix C

5310 Application and Scoring Rubric

PETER KIEWIT

June 29, 2018

Board of Trustees Mogens C. Bay Michael L. Gallagher John W. Hancock Jane E. Miller G. Richard Russell 1125 South 103rd Street Suite 500 Omaha, Nebraska 68124 P: 402-344-7890 F: 402-344-8099 peterkiewitfoundation.org

Mr. Greg Youell Executive Director Omaha Council Bluffs Metropolitan Area Planning Agency 2222 Cuming Street Omaha, NE 68102

Dear Mr. Youell:

It is a pleasure to notify you that Peter Kiewit Foundation has approved a \$170,000 grant to provide three years of program support for the Heartland 2050 Close the Gap Initiative, as more fully described in your grant application. You are welcome to release news of this grant to the press in any way that is helpful for your organization.

Please find attached a Letter of Understanding, which you should review carefully because it includes the terms and conditions of the grant. If you wish to accept the grant, please sign and date the Letter of Understanding, scan it, and upload it to your grant account by **July 29, 2018**. To do so, navigate to <u>https://www.GrantRequest.com/SID_2024?SA=AM</u>, select the "Requirements" tab at the top of your account page, click on "Letter of Understanding Requirement Form," and follow the instructions. In an effort to provide convenience to our grantees and move toward a paperless process, we have transitioned all grant reporting requirements to our online portal. Therefore, the submission of grant reports is the same as it is for our signed Letter of Understanding. Grant reports are no longer accepted via email or mail.

I encourage you and your colleagues to contact Jen Olds, the program officer assigned to your grant, at any time should you have questions about the grant or any update you would like to share about the work and its results. Jen's card is attached. Peter Kiewit Foundation is excited to partner with you in this important program and we will follow your progress with great interest.

Best wishes,

Jeff Kutash Executive Director

Enclosures Grant ID 103425

cc: Karna Loewenstein



PETER KIEWIT FOUNDATION

LETTER OF UNDERSTANDING - APPROVED GRANT

- **GRANTEE:** Omaha Council Bluffs Metropolitan Area Planning Agency
- **PROJECT TITLE:** To provide three years of program support for the Heartland 2050 Close the Gap Initiative.

Set forth below are the conditions of the grant awarded to your organization by Peter Kiewit Foundation. If you wish to accept the grant, please sign and date this Letter of Understanding and upload it to your grant account by **July 29, 2018**.

1. KIND AND AMOUNT OF GRANT. A challenge grant in the total amount of \$170,000.

2. USE OF GRANT FUNDS.

- a. This grant is to be used to provide three years of program support for the Heartland 2050 Close the Gap Initiative, as more fully described in the grant application. Grantee shall repay the foundation any portion of the amount granted which is not used for this purpose.
- b. Peter Kiewit Foundation grant funds cannot be applied toward fundraising, campaign expenses, debt service, or endowment.
- c. Grantee shall not use any of the grant funds to carry on propaganda or otherwise attempt to influence legislation within the meaning of section 4945(d)(1) of the Internal Revenue Code (IRC); to influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive within section 4945(d)(2) of the IRC; to undertake activity for any purpose other than one specified in section 170(c)(2)(B) of the IRC.
- d. Grantee shall maintain records of all receipts and expenditures on this program and make its books and records available to Peter Kiewit Foundation if requested.
- **3. MATCHING FUNDS.** Funds disclosed in the application (\$622,030) will be recognized as a partial qualified match for Peter Kiewit Foundation funding. The Grantee shall develop the balance of the funds needed to meet a 1:1 fundraising challenge as follows:
 - a. Year 1 (01/01/18 12/31/18): \$55,000 in new cash contributions or firm written pledges by 12/31/18;
 - b. Year 2 (01/01/19 12/31/19): \$57,000 in new cash contributions or firm written pledges by 12/31/19; and

PETER KIEWIT FOUNDATION

LETTER OF UNDERSTANDING - APPROVED GRANT

- c. Year 3 (01/01/20 12/31/20): \$58,000 in new cash contributions or firm written pledges by 12/31/20.
- d. In-kind contributions, or their assessed dollar value, will not be recognized as qualified matching funds without the prior written consent of Peter Kiewit Foundation.

4. **REPORTING REQUIREMENTS.**

- a. Written progress reports are due to Peter Kiewit Foundation by January 31, 2019 and 2020. These reports shall include:
 - Program update (including goals, achievements, challenges, indicators/measures of success, evaluation results, lessons learned, and any changes to the program as it was described in the application);
 - Budget Update (side-by-side comparison of proposed program budget versus actual program budget, including explanations of variances greater than 10 percent); and
 - Fundraising Summary (including sources, amounts, and dates received/pledged).
- b. A final report is due by January 31, 2021 and shall include all items in 4a.
- 5. COMMUNICATION WITH PETER KIEWIT FOUNDATION. Grantee shall promptly notify Peter Kiewit Foundation of any significant changes to the program (budget, scope of program, timeline, fundraising, etc.) or within the organization throughout the grant period.
- 6. **DISBURSEMENT OF GRANT FUNDS.** Grant funds will be disbursed as follows:
 - a. \$55,000 payable within 15 business days following receipt of this executed grant document;
 - b. \$57,000 payable within 15 business days following successful completion of the Year 1 fundraising challenge and approval of the January 31, 2019 Progress Report; and
 - c. \$58,000 payable within 15 business days following successful completion of the Year 2 fundraising challenge and approval of the January 31, 2020 Progress Report.

PETER KIEWIT FOUNDATION

LETTER OF UNDERSTANDING - APPROVED GRANT

7. FAILURE TO COMPLY. Failure by Grantee to comply with the terms listed above may result in the reduction or cancellation of this grant by Peter Kiewit Foundation.

GRANT ACCEPTANCE

By signing this document, you agree to the terms and conditions of the grant as set forth above.

OMAHA COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY, GRANTEE

D. 5		Data
By:	Title:	Date:

MAPA

TRAVEL AUTHORIZATION FORM

Person T	raveling :	Karna Loe	wenstein, Greg Yo	uell, Je	eff Spie	hs & 27 Te	eam Merr	bers	
	of Travel:			lober :					
		10:00a.m.		urn Tim			2:30p	.m.	
	reling to :			sburgt					
	Purpose:	Heartla	nd 2050 Learning S			/olution (Conterenc	e	
Dia als Dasta D	Coding:			27008-					
Block Rate D			Sept 21	or Unt 30	ni sola c	DUT			
	raveling:			30					
Estimated T	ravel Expenses:								
	gistration \$21,000.00	\$700.00	Transp. Fares	\$180	0.00	\$6.00	Parking		
	Flights \$15,000.00	\$500.00	Auto Rental	φ.ο.		40100		\$2,271	.00
		- '	-						1
MAPA	Vehicle Miles		Personal Veh	icle M	liles				
MAPA V	ehicle Mileage	50.00	Personal Vehic	le Mil	eage	\$0.00		Rate	\$0.545
Per Diem:	Start Day	74	Between Days	×	# of	davs		End D	av
Day's Max.	\$40.50	-	\$54.00	î î	1 01		5	\$40.5	
Breakfast	¢ roioo	-	\$12 x 3	x	2		3	\$12 x	
Lunch	\$13 x 3	-	\$13 x 33	x	1		2	\$13 x	
Dinner	\$22 x 3	-	\$24 x 33	х	1				
Incidental	\$5 x 3		\$5 x 3	х	2	6	~	\$5 x	3
Meals &		-							
Incidental									
Total		-		x	2				
Lodging	\$165 x 30	-8	\$165 x 30	×	2	<u> </u>			
Taxes &									
Fees on Lodging	\$33 x 30		¢22 v 20	v	2	,	<u></u>		
Louging		-	\$33 x 30	x					
	Deduction f	or Meals P	rovided at Confere	ences			\$0.00		
Total Lodg	ing \$17,820.00	-	Total Meals a	nd Inc	cidenta	ils —	\$1,533.0	00	
T-1-1 C-4					657 00 J				
TOTAL ESTI	mated Travel Expense:				\$57,804	1.00			
	×.					~			
Date Submitte	-1/4/18	by	Kuna	Lu	we	me	1		
	10		Employee Travelir						
Date Approve	ed: //	by		0	17				
			Department Direc	ctor					;
Date Approve	ed:	by							
			Executive Directo	r					
Date Approve	ed:	by							
			Finance Committ	ee Ch	nair/Me	mber (if	amount i	s over \$	1000)
Date Approve	ed:	by							
			Board of Director	s Chai	ir/Mem	ber (if a	amount is	over \$2	2000)

* See Notes on Page 2



Metropolitan Area Planning Agency Premium Breakdown

Renewal Date: September 1, 2018

		BlueCross/BlueShield BluePride Option 3			BlueCross/BlueShield BluePride Option 4	BlueCross/BlueShield Gold Option 101	UnitedHealthcare Platinum AU-QE Rx 639	Aetna AFA Choice POS II 500 100/70	AllSavers P5003060
Calendar Year Deductible			PPO / NON-PPO		PPO / NON-PPO	PPO / NON-PPO	PPO / NON-PPO	PPO / NON-PPO	PPO / NON-PPO
Individual			\$500 / \$1,000		\$750 / \$1,500	\$500 / \$1,000	\$1,000 / \$5,000	\$500 / \$2,000	\$500 / \$1,000
Family			\$1,000 / \$2,000		\$1,500 / \$3,000	\$1,000 / \$2,000	\$2,000 / \$10,000	\$1,000 / \$6,000	\$1,000 / \$2,000
Coinsurance			80% / 60%		80% / 60%	70% / 50%	100% / 70%	100% / 70%	80% / 50%
Out of Pocket Maximum									
Individual			\$2,000 / \$5,500		\$3,250 / \$9,000	\$5,000 / \$10,000	\$2,000 / \$10,000	\$3,000 / \$10,000	\$3,000 / \$6,000
Family			\$4,000 / \$11,000		\$6,500 / \$18,000	\$10,000 / \$20,000	\$4,000 / \$20,000	\$6,000 / \$30,000	\$6,000 / \$12,000
Physician Office Visit (PCP)			\$25 copay / 60%		\$25 copay / 60%	\$30 copay / 50%	\$25 copay / 70%	\$20 copay / 70%	\$30 copay / 50%
Premium by Tier		Current Rates	Renewal Rates	Negotiated Rates	Alternate Option	ACA Option	ACA Option	Final Rates	Quoted Rates
Employee	10	\$623.20	\$654.35	\$639.15	\$598.64		\$760.06	\$551.43	\$604.50
Employee & Spouse	2	\$1,308.73	\$1,374.14	\$1,342.21	\$1,257.15	See Age Rated	\$1,520.12	\$1,261.72	\$1,236.46
Employee & Child(ren)	2	\$1,090.61	\$1,145.12	\$1,118.50	\$1,047.62	Premium Breakdown	\$1,406.11	\$1,146.20	\$1,121.55
Family	4	\$1,744.97	\$1,832.19	\$1,789.61	\$1,676.20	Broundown	\$2,166.17	\$1,816.05	\$1,724.79
	18								
Monthly Total		\$18,010.56	\$18,910.78	\$18,471.36	\$17,300.74	\$20,687.88	\$22,117.74	\$17,594.34	\$17,660.18
Annual Total		\$216,126.72	\$226,929.36	\$221,656.32	\$207,608.88	\$248,254.56	\$265,412.88	\$211,132.08	\$211,922.16
Percent Change from Current			5.0%	2.6%	-3.9%	14.9%	22.8%	-2.3%	-1.9%

*Individual health applications

required to determine final rates

NOTES:

1) Final rates are subject to change based on actual enrollment and age on the effective date. For all carriers (current and bidding), an underwriting process, in accordance with State Law, must be completed to determine final rates.



Metropolitan Area Planning Agency Premium Breakdown

	E	BlueCross/BlueShield BluePride Option 3				
				Gold Option 101		
Calendar Year Deductible		PPO / NON-PPO		PPO / NON-PPO		
Individual		\$500 / \$1,000		\$500 / \$1,000		
Family		\$1,000 / \$2,000		\$1,000 / \$2,000		
Coinsurance		80% / 60%		70% / 50%		
Out of Pocket Maximum						
Individual		\$2,000 / \$5,500		\$5,000 / \$10,000		
Family		\$4,000 / \$11,000		\$10,000 / \$20,000		
Physician Office Visit (PCP)		\$25 copay / 60%				
Employees	Current Rates	Renewal Rates	Negotiated Rates	ACA Option		
Anderson, Grant (EE)	\$623.20	\$654.35	\$639.15	\$535.99		
Barber, Courtney (EE)	\$623.20	\$654.35	\$639.15	\$497.83		
Barrett, Natasha (EE)	\$623.20	\$654.35	\$639.15	\$525.47		
Brownell, Christina (ESC-2)	\$1,744.97	\$1,832.19	\$1,789.61	\$1,732.54		
Corrigan, Joshua (ESC-2)	\$1,744.97	\$1,832.19	\$1,789.61	\$1,743.06		
Cutsforth, Susan (EE)	\$623.20	\$654.35	\$639.15	\$818.02		
Engel, Melissa (EC-2)	\$1,090.61	\$1,145.12	\$1,118.50	\$1,334.28		
Gross, Donald (ES)	\$1,308.73	\$1,374.14	\$1,342.21	\$2,119.85		
Halm, Travis (EE)	\$623.20	\$654.35	\$639.15	\$476.78		
Helgerson, Michael (EE)	\$623.20	\$654.35	\$639.15	\$508.36		
Loewenstein, Karna (ES)	\$1,308.73	\$1,374.14	\$1,342.21	\$2,576.01		
Morales, Amanda (ESC-3)	\$1,744.97	\$1,832.19	\$1,789.61	\$2,180.37		
Pigaga, Anne (EE)	\$623.20	\$654.35	\$639.15	\$449.15		
Roth, Matthew (EE)	\$623.20	\$654.35	\$639.15	\$525.47		
Spiehs, Jeff (EC-3)	\$1,090.61	\$1,145.12	\$1,118.50	\$1,549.63		
Stuckey, Owen (EE)	\$623.20	\$654.35	\$639.15	\$497.83		
Walker, Megan (EE)	\$623.20	\$654.35	\$639.15	\$459.67		
Youell, Gregory (ESC-7)	\$1,744.97	\$1,832.19	\$1,789.61	\$2,157.57		
Monthly Total	\$18,010.56	\$18,910.78	\$18,471.36	\$20,687.88		
Annual Total	\$216,126.72	\$226,929.36	\$221,656.32	\$248,254.56		
Percent Change from Current		5.0%	2.6%	14.9%		

NOTES:

1) Final rates are subject to change based on actual enrollment and age on the effective date. For all carriers (current and bidding), an underwriting process, in accordance with State Law, must be completed to determine final rates.



Metropolitan Area Planning Agency Medical Market Analysis

Renewal Date: September 1, 2018

Carrier	BlueCross/E	BlueShield	BlueCross/BlueShield BluePride Option 4			
	BluePride	Option 3				
	PPO	Non-PPO	PPO	Non-PPO		
	Current &	Renewal	Alternate	Option		
Calendar Year Deductible	Embeo	lded	Embedded			
Individual	\$500	\$1,000	\$750	\$1,500		
Family	\$1,000	\$2,000	\$1,500	\$3,000		
PPO & Non-PPO Accumulation	Combi	ined	Combi	ned		
Coinsurance (after deductible is met)	80%	60%	80%	60%		
Out-of-Pocket Maximum						
Individual	\$2,000	\$5,500	\$3,250	\$9,000		
Family	\$4,000	\$11,000	\$6,500	\$18,000		
·	+ .,		+ - /	\$10,000		
Physician Office Services						
Primary Care Physician (PCP)	\$25 copay	60%	\$25 copay	60%		
Specialist	\$40 copay	60%	\$40 copay	60%		
Telemedicine	\$10 copay	n/a	\$10 copay	n/a		
	¢10 00paj		¢10 00puj			
Preventive Services	100% (ded/coins waived)	60%	100% (ded/coins waived)	60%		
Pediatric Vision	Not covered	Not covered	Not covered	Not covered		
Pediatric Dental	Not covered	Not covered	Not covered	Not covered		
Lab / X-ray Services						
Physician Office	Included in copay	60%	Included in copay	60%		
Outpatient Advanced Imaging / Major Diagnostics	80% 80%	60% 60%	80% 80%	60% 60%		
Hospital Services	00 %	00 %	0070	80%		
Physician Charges	80%	60%	80%	60%		
Facility Charges	80%	60%	80%	60%		
	0070	0070		0070		
Prescription Drugs	Generic: \$10 copay Formulary: \$30 copay Non-Formulary: \$50 copay Specialty: \$70 copay	Generic, Formulary, Non- formulary: In-network benefits + 25% penalty Specialty: \$300 copay	ormulary: In-network (\$30 min/\$45 max) enefits + 25% penalty Non-formulary: 50% of charge			
Mental/Nervous & Alcohol/Drug Inpatient	80%	60%	80%	60%		
Inpatent	00%	00%	00%	00%		
Outpatient - Office Services Outpatient - All other Services	\$25 copay 80%	60%	\$25 copay 80%	60%		
Emergency Facility	\$100 copay	Valid Emergency - Same as In-Network	\$100 copay	Valid Emergency - Same as In-Network		
Urgent Care Center	\$40 copay	60%	\$40 copay	60%		

This schedule is provided for convenience in comparing proposed coverage. In the event of inconsistency between the schedule and the policy, the policy governs.

option 5 (current har) monthly										
	Existing				Premium			Option 4 Monthly Premium		
	Employee	Employer	Total	Employee	Employer	Total	Employee	Employer	Total	
10 Single	-	623.20	623.20	-	639.15	639.15	-	598.64	598.64	
2 E+Child	116.85	973.76	1,090.61	119.84	998.66	1,118.50	112.25	935.37	1,047.62	
2 Spouse	171.38	1,137.35	1,308.73	175.77	1,166.44	1,342.21	164.63	1,092.52	1,257.15	
4 Family	280.44	1,464.53	1,744.97	287.62	1,501.99	1,789.61	269.39	1,406.81	1,676.20	

Option 3 (Current Plan) Monthly

	Annual Increase/(Decrease)						
	Option 3 Compared to Current			Option 4 Compared to Option 3			
	Premium			Premium			
	Employee	Employer	Total	Employee	Employer	Total	
Single	-	191.40	191.40	-	(486.12)	(486.12)	
E+Child	35.88	298.80	334.68	(91.08)	(759.48)	(850.56)	
Spouse	52.68	349.08	401.76	(133.68)	(887.04)	(1,020.72)	
Family	86.16	449.52	535.68	(218.76)	(1,142.16)	(1,360.92)	
Total Annual Increase/(Decrease) for all employees	521.76	5,007.84	5,529.60	(1,324.56)	(12,722.88)	(14,047.44)	



Overview

Heartland 2050 (H2050) has a new home. It will now officially be housed at MAPA and report to the MAPA Board. Previously H2050 was its own silo housed at MAPA but outside of the MAPA governance structure.

The H2050 Executive Committee will be restructured and will now be called the Heartland 2050 Regional Planning Committee. This change in governance will not impact the day-to-day activities of the Implementation Committees or their working groups. The committee diagram below shows how the H2050 committees will fit into the MAPA committee structure. The revised Regional Planning Committee will include city and county representatives, implementation committee chairs, representatives for utilities, Chamber of Commerce, and atlarge members that reflect broad and inclusive perspectives, which is part of the Vision's Guiding Principles.



H2050 Regional Planning Committee Responsibilities

- Review and make recommendations on MAPA LRTP to MAPA Board
- Review and make recommendations on Regional Vision Goals and Strategies to MAPA Board
- Oversee, create, and disband subcommittees and work groups
- Review and recommend Grant and Funding Opportunities to MAPA Board and member jurisdictions
- Provide updates on local planning and development
- Coordinate data and monitor progress for regional growth and development
- Serve as liaison to local communities and organizations

Why the Change?

- Sustainability

By this restructure, it places the H2050 project on a more sustainable course. MAPA will no longer seek separate funding requests from communities but will fund Heartland 2050 events, activities, and committee work through normal operating funds. With this move MAPA is embracing the Regional Vision as a blueprint that helps to guide all of MAPA's work, whereas the previous structure tended to isolate it from other agency activities.

- Role and Authority

By placing the committees and work groups as directly answerable to the MAPA Board of Directors, they are more fully incorporated into the MAPA structure. This gives additional clout to committee recommendations and activities and more closely connects them to the local governments and organizations ultimately responsible for advancing the Vision. The H2050 Planning Committee will provide a forum for communities to implement the Vision, collaboratively assess funding opportunities, and make recommendations to the MAPA Board and Council of Officials.

- Coordination with Related Planning Exercises

Other planning activities going on in the metro area, including the Chamber's Prosper Omaha 2.0 / Greater Omaha 2040 and the Smart Cities Coalition coordinated by the Peter Kiewit Foundation, are recommending transportation plans that align with Heartland 2050's "Big Idea" of creating more walkable, livable vibrant places that are connected by transportation corridors. This shift will streamline the Heartland 2050 process and allow it to better coordinate with other related groups and activities.

Geographic Reach

To this point, the Heartland 2050 project has included the eight-county Metropolitan Statistical Area (MSA). The MAPA region that funds MAPA activities includes a smaller, fivecounty region:

- Douglas (NE)
- Sarpy (NE)
- Washington (NE)
- Mills (IA)
- Pottawattamie (IA)

MAPA funding provided by the five MAPA counties and from MAPA's federal funding sources is not eligible to serve the full eightcounty region. Therefore, for funding sustainability the geographic scope of the project may need to be adjusted. We will have begun



discussions of this change with representatives and will send correspondence to the outer three counties (Harrison, Cass and Saunders). If there is a desire on the part of these counties to be significantly involved in the project, then a financial contribution may be required. Of course, participation through attendance of committee meetings and events is open to anyone that would like to attend.



Conflict of Interest Disclosure Form for MAPA Board Members/Employees

As MAPA's Board Member / Employee for the projects listed in the Unified Planning Work Program (UPWP) and Agency Budget, I have:

- 1. Reviewed the Conflict of Interest Guidance Document found on the NDOR website (attached); and
- 2. Reviewed the Conflict of Interest laws, including 23 CFR § 1.33, 49 CFR 18.36 and Neb. Rev. Stat. §§ 49-1401 to 1444 and 49-1493 to 14,104, and in particular, 49-14,101 to 14,103.07; and
- 3. Reviewed the reverse side of this form, "How Do I Determine Whether I Have a Conflict of Interest?"

And, to the best of my knowledge, determined that, for myself, any official, employee or agent of MAPA, including family members and personal interests of the above persons, involved with consultant procurement and management of the projects there are:

No real or potential conflicts of interest

If no conflicts have been identified, complete and sign this form and submit to MAPA

Real conflicts of interest or the potential for conflicts of interest

If a real or potential conflict has been identified, describe on an attached sheet the nature of the conflict, including the information requested on the reverse side of this form for the type of conflict being reported, and provide a detailed description of MAPA's proposed mitigation measures (if possible). Complete and sign this form and send it, along with all attachments, to MAPA.

Print Name:

Title:

Signature

Date

How Do I Determine Whether I Have a Conflict of Interest?

The following Sections are provided as guidance to LPA in determining whether a real or potential Conflict of Interest (COI) exists and in disclosing details concerning potential conflicts of interest. Please also review "The Law" and "Definitions" sections of the Guidance Document.

Section 1 – LPA Officer, Employee or Agent COI

Are there any officials, employees or agents of your LPA who are employed, on a full or part-time basis, by any **Private Business that Provides Goods or Services for Transportation Projects**, or who may currently have, or within the last two years did have, a **Personal Interest**, **Financial Interest** or any **other interest** in such Private Business, as those terms are defined in the Conflict of Interest Guidance Document?

If yes, please list on an attached sheet; (1) the name, address and phone number of the person(s); (2) the title and detailed job description of the position(s) held with LPA, including whether they have any duties concerning the negotiating, approving, accepting or **administering** of any contract or subcontract for LPA's federal-aid transportation project; (3) the name, address and phone number of the person(s) employing or interested Private Business(s); (4) the title and detailed job description of the position(s) held with that/those Private Business(s); and/or (5) all information known about the personal, financial and/or other interest of the person(s) in that/those Private Business(s). (For this document, **administering** includes any duties of oversight, contract compliance, evaluation or enforcement, but does not include the duties of paying or processing invoices that are reviewed and approved by others with LPA.)

Section 2 – Persons Associated with LPA, Financial or Personal Interest COI

Section 49 CFR 18.36(b)(3) Procurement, extends the potential for conflicts of interest to persons **associated with** an LPA official, employee or agent. There may be a conflict of interest on a federal-aid transportation project if a person associated with an LPA official, employee or agent has a **Financial Interest** or **Personal interest** in a **Private Business that Provides Goods or Services for Transportation Projects**. These indirect conflicts of interest can extend to the following persons associated with an LPA official, employee or agent; (a) any member of his [or her] **Immediate Family**; (b) his [or her] partner; or (c) an organization or Private Business which employs, or is about to employ, the LPA official, employee or agent, their Immediate Family or partner. Are there any officials, employees or agents of your LPA who have **persons associated with** them (as listed in the preceding sentence) who are employed, on a full or part-time basis, by any **Private Business that Provides Goods or Services for Transportation Projects**, or within the last two years did have, a **Personal Interest**, **Financial Interest** or any **other interest** in such Private Business, as those terms are defined in the Conflict of Interest Guidance Document?

If yes, please list on an attached sheet; (1) the name, address and phone number of the person(s) associated with the LPA official, employee or agent; (2) a detailed description of their relationship to LPA, including the name, address, phone number and LPA position held by the official, employee or agent of LPA; (3) a detailed description of the duties of the official, employee or agent of LPA, including whether that person(s) has any duties for the LPA concerning the negotiating, approving, accepting or **administering** of any contract or subcontract for the LPA's federal-aid transportation project; (4) the name, address and phone number of the Private Business(s); (5) the title and detailed job description of the position(s) held with Private Business(s); and/or (6) all information known about the personal, financial and other interest in that/those Private Business(s).

Section 3 - Real Estate COI

Are there any officials, employees or agents of LPA, or persons associated with the officials, employees or agents, who have an ownership interest in land that may be needed, directly or indirectly, temporarily or permanently, for the construction of a proposed or active federal-aid transportation project (including land that may be needed for contractor's use or for materials to be used on the project, such as fill material, sand or gravel)?

If yes, please list on an attached sheet; (1) the name, address and phone number of the owner(s); (2) a detailed description of the owner(s) relationship to LPA, including the name, address and phone number of the official, employee or agent of LPA; (3) the address, legal description, and a map or aerial photo identifying the location of the property; (4) a description of the potential need or use of this property for the federal-aid transportation project; and (5) a declaration by the LPA official, employee or agent that they will comply with the third sentence of 23 CFR Section 1.33.