

LA VISTA CITY COUNCIL MEETING AGENDA
January 4, 2022
6:00 p.m.
Harold “Andy” Anderson Council Chamber
La Vista City Hall
8116 Park View Blvd

- **Call to Order**
- **Pledge of Allegiance**
- **Announcement of Location of Posted Open Meetings Act**
- **Proclamation – Papillion La Vista Community Closet**
- **Appointment – Joseph Soucie, Jr – Class A, License S-1046, as an employed street superintendent during January 1 thru December 31, 2022, for the purpose of the 2022 calendar year Highway Incentive Payment, to be issued to the city by the Nebraska Department of Transportation, in February 2023.**

All matters listed under item A, Consent Agenda, are considered to be routine by the city council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. CONSENT AGENDA

1. **Approval of the Agenda as Presented**
 2. **Approval of the Minutes of the December 21, 2021 City Council Meeting**
 3. **Request for Payment – DLR Group – Professional Services – La Vista City Center Parking Structure 2 – \$7,658.00**
 4. **Request for Payment – Olsson, Inc – Professional Services – City Centre Phase 1 Public Infrastructure – \$1,755.00**
 5. **Request for Payment – Felsburg, Holt & Ullevig – Professional Services – 84th Street Traffic Study – \$6,222.10**
 6. **Approval of Claims**
- **Reports from City Administrator and Department Heads**
- B. Resolution – Approve Memorandum of Understanding – 84th Street Adaptive Signal Control System**
- **Comments from the Floor**
 - **Comments from Mayor and Council**
 - **Adjournment**

The public is welcome and encouraged to attend all meetings. If special accommodations are required, please contact the City Clerk prior to the meeting at 402-331-4343. A copy of the Open Meeting Act is posted in the Council Chamber and available in the public copies of the Council packet. Citizens may address the Mayor and Council under "Comments from the Floor." Comments should be limited to three minutes. We ask for your cooperation in order to provide for an organized meeting.



**PROCLAMATION
PAPILLION LA VISTA
COMMUNITY CLOSET**

WHEREAS, Papillion La Vista Community Schools provides a high-quality education for the children of this community; and

WHEREAS, families in our community and school district struggle from time to time to provide the basic necessities; and

WHEREAS, Papillion La Vista Community Schools has created the PLCS Community Closet to help meet these needs; and

WHEREAS, when approached about assisting with the City's Spread the Warmth Coat Drive this year, the PLCS Community Closet, including its staff and volunteers, stepped up to host distribution events and to sort the items collected; and

WHEREAS, the PLCS Community Closet has helped ensure that hundreds of families within the school district have the necessary clothing to stay warm this winter; and

WHEREAS, the City of La Vista wishes to acknowledge and express appreciation for the PLCS Community Closet support of our community;

NOW, THEREFORE, I, Douglas Kindig, Mayor of the City of La Vista, do hereby recognize the Papillion La Vista Community Closet for their outstanding contributions to this community.

IN WITNESS WHEREOF, I have set my hand and caused the official Seal of the City of La Vista to be affixed this 4TH day of January, 2022.



Douglas Kindig, Mayor
ATTEST:

Pamela A. Bueth, CMC
City Clerk

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MINUTE RECORD

A-2

No. 729 — REDFIELD DIRECT E2106195KV

LA VISTA CITY COUNCIL MEETING December 21, 2021

A meeting of the City Council of the City of La Vista, Nebraska was convened in open and public session at 6:00 p.m. on December 21, 2021. Present were Councilmembers: Frederick, Sheehan, Thomas, Crawford, Quick, and Hale. Also in attendance were City Attorney McKeon, Chief of Police Lausten, City Clerk Buethe, Director of Administrative Services Pokorny, Director of Public Works Soucie, Library Director Barcal, Recreation Director Stopak, Community Development Director Fountain, Finance Director Miserez, City Engineer Dowse.

A notice of the meeting was given in advance thereof by publication in the Times on December 8, 2021. Notice was simultaneously given to the Mayor and all members of the City Council and a copy of the acknowledgment of the receipt of notice attached to the minutes. Availability of the agenda was communicated to the Mayor and City Council in the advance notice of the meeting. All proceedings shown were taken while the convened meeting was open to the attendance of the public. Further, all subjects included in said proceedings were contained in the agenda for said meeting which is kept continuously current and available for public inspection at City Hall during normal business hours.

Mayor Kindig called the meeting to order, led the audience in the Pledge of Allegiance, and made the announcements.

**RE-APPOINTMENTS – BOARD OF HEALTH – REAPPOINT DOUGLAS KINDIG,
KIM THOMAS, ROBERT LAUSTEN, HANS DETHLEFS AND MARY BRENNAN – 1
YEAR TERM – LIBRARY ADVISORY BOARD – REAPPOINT CINDI HEARN – 2
YEAR TERM – PARK AND RECREATION ADVISORY COMMITTEE – REAPPOINT
BRENDA MECHELS-STRUBY – 2 YEAR TERM**

Mayor Kindig stated, with the approval of the City Council, he would like to reappoint Douglas Kindig, Kim Thomas, Robert Lausten, Hans Dethlefs and Mary Brennan to the Board of Health for a 1 year term, reappoint Cindi Hearn to the Library Advisory Board for a 2 year term and reappoint Brenda Mechels-Struby to the Park and Recreation Advisory Committee for a 2 year term. Councilmember Sheehan motioned the approval, seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, and Hale. Nays: None. Abstain: None. Absent: Ronan and Sell. Motion carried.

A. CONSENT AGENDA

1. **APPROVAL OF THE AGENDA AS PRESENTED**
2. **APPROVAL OF THE MINUTES OF THE DECEMBER 7, 2021 CITY COUNCIL MEETING**
3. **MONTHLY FINANCIAL REPORT – OCTOBER 2021**
4. **REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC – PROFESSIONAL SERVICES – LA VISTA 84TH STREET BRIDGE - \$1,853.00**
5. **REQUEST FOR PAYMENT – DESIGN WORKSHOP, INC – PROFESSIONAL SERVICES – LA VISTA WAYFINDING - \$777.96**
6. **REQUEST FOR PAYMENT – SARPY COUNTY ECONOMIC DEVELOPMENT CORPORATION – PROFESSIONAL SERVICES – 2021 ANNUAL INVESTMENT VISIONARY LEVEL – \$8,500.00**
7. **REQUEST FOR PAYMENT – BENESCH – PROFESSIONAL SERVICES – 96TH & 108TH STREET PAVEMENT REHABILITATION – \$10,930.14**
8. **APPROVAL OF CLAIMS**

ABM INDUSTRIES INC, services	7,023.80
ACTIVE NETWORK LLC, services	67.03
AED ZONE, services	400.00
AMAZON, supplies	621.55
AMERICAN HERITAGE LIFE INS, services	1,244.72
AXON ENTERPRISE INC, supplies	2,819.09
BEACON ATHLETICS LLC, supplies	209.00
BELLEVUE CHAMBER OF COMMERCE, services	50.00
BIBLIOTHECA LLC, media	13.60
BISHOP BUSINESS EQUIPMENT, services	580.95
BLACK HILLS ENERGY, utilities	5,293.10

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BOK FINANCIAL, bonds	3,210,671.11
BUILDERS SUPPLY CO, maint.	285.00
CCAP AUTO LEASE LTD, services	449.00
CENTER POINT INC, books	373.92
CENTURION TECHNOLOGIES, services	162.50
CENTURY LINK/LUMEN, phones	222.96
CINTAS CORP, services	375.08
CITY OF OMAHA, services	251,204.14
CITY OF PAPILLION, services	9,163.05
COMP CHOICE INC, services	3,258.31
CONRECO INC, services	17.00
CORNHUSKER INTL TRUCKS INC, maint.	1,207.50
CULLIGAN OF OMAHA, services	23.00
CUMMINS CENTRAL POWER LLC, bld&grnds	459.28
DEARBORN NAT'L LIFE INS, services	6,924.10
DEMCO INC, supplies	119.91
DIGITAL EXPRESS, supplies	130.00
DOSTALS CONSTRUCTION CO, services	1,589.00
ESSENTIAL SCREENS, services	375.80
FAC PRINT & PROMO CO, apparel	484.99
FELSBURG HOLT & ULLEVIG INC, services	11,979.04
FERRELLGAS, services	36.00
FIRST STATE BANK, services	8,223.94
FITZGERALD SCHORR BARMETTLER, services	23,536.60
FLEETPRIDE, maint.	118.17
FNIC, services	31,753.75
GALE, books	124.45
GREAT PLAINS COMMUNICATION, services	777.60
HARM'S CONCRETE INC, services	170.00
HDR ENGINEERING INC, services	4,520.73
HEIMES CORP, services	120.00
HGM ASSOCIATES INC, services	60,474.70
HITOUCH BUS SVS, supplies	496.34
HUNDEN STRATEGIC PARTNERS, services	2,495.00
HUNTEL COMMUNICATIONS INC, services	1,173.51
INGRAM LIBRARY SERVICES, books	2,054.02
J RETZ LANDSCAPE INC, services	4,159.00
KIMBALL MIDWEST, maint.	2,040.20
KRIHA FLUID POWER CO, maint.	455.73
LV COMM FOUNDATION, payroll	150.00
LABRIE, DONALD P, services	1,200.00
LIBRA INDUSTRIES INC, apparel	80.00
LINCOLN NATIONAL LIFE INS CO, services	5,934.14
LOGAN CONTRACTORS SUPPLY, apparel	1,026.64
MAX I WALKER, services	40.72
MEDICA INSURANCE CO, services	95,008.47
MENARDS-RALSTON, bld&grnds	359.73
MICHAEL D SCHAWANG, services	900.00
MID-AMERICAN BENEFITS INC, services	12,977.02
MIDLANDS LIGHTING & ELECTRIC, bld&grnds	17.85
MIDWEST TAPE, media	19.59
MIDWEST TURF & IRRIGATION, services	890.49
NE DEPT OF REVENUE, sales tax	85.25
NE ARBORISTS ASSOCIATION, services	145.00
NE IOWA INDL FASTENERS INC, maint.	4.19
NE LAW ENFORCEMENT, services	29.00
NE STATE FIRE MARSHAL, bld&grnds	72.00
NEBRASKALAND TIRE INC, maint.	135.00
OCLC INC, media	164.44
OFFICE DEPOT INC, supplies	986.04
OLSSON INC, services	2,807.00

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OPPD, services	3,361.55
OMNI ENGINEERING, services	204.40
ONE CALL CONCEPTS INC, services	196.14
O'REILLY AUTO PARTS, maint.	2,433.12
PAPILLION SANITATION, bld&grnds	2,380.08
PAYROLL MAXX, payroll & taxes	373,762.35
QUESTICA LTD, services	1,578.25
RDG PLANNING & DESIGN, services	2,396.64
RED EQUIPMENT LLC, maint.	191.36
RED WING, apparel	150.00
REGAL AWARDS INC, services	137.31
RTG BUILDING SERVICES INC, bld&grnds	6,665.00
SARPY COUNTY COURTHOUSE, services	4,313.96
SARPY COUNTY ECONOMIC DEV, services	25.00
SARPY COUNTY REGISTER OF DEEDS, services	40.00
SHI INTERNATIONAL CORP, services	33,016.35
SIRCHIE ACQUISITION CO, services	69.43
SE AREA CLERK'S ASSOC, services	20.00
SOUTHERN UNIFORM, apparel	291.47
SPORTS FACILITY MAINTENANCE, services	2,750.00
SUBURBAN NEWSPAPERS INC, services	638.32
SUNSET LAW ENFORCEMENT LLC, supplies	737.70
SWAIN CONSTRUCTION INC, services	182,046.99
THE CHILD'S WORLD INC, books	353.15
THE COLONIAL PRESS INC, services	100.92
THE UNIVERSITY OF NEMED CTR, services	675.00
THE WALDINGER CORP, bld&grnds	2,634.62
THOMPSON DREESSEN & DORNER INC, services	11,787.91
TORNADO WASH LLC, services	287.00
TRANS UNION RISK, services	75.00
U.S. CELLULAR, phones	1,770.83
UNITED HEALTHCARE INS CO, services	944.64
UNITED PARCEL, services	14.17
VERIZON CONNECT NWF INC, phones	631.41
VERIZON WIRELESS, phones	18.02
VIVERE APARTMENTS, services	1,480.00
WATCHGUARD INC, services	480.00
WESTLAKE HARDWARE, bld&grnds	128.52
WHITE CAP LP, apparel	281.92

Councilmember Thomas made a motion to approve the consent agenda. Seconded by Councilmember Hale. Councilmember Sheehan reviewed the bills and stated everything was in order. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, and Hale. Nays: None. Abstain: None. Absent: Ronan and Sell: None. Motion carried.

At 6:06 Councilmember Sell arrived to take his seat at the dais.

REPORTS FROM CITY ADMINISTRATOR AND DEPARTMENT HEADS

Director of Administrative Services Pokorny provided a timeline for the park cameras.

Library Director Barcal reported on the Nebraska Public Library Accreditation program.

Director of Public Works Soucie introduced the new Building Supervisor Cody Myer.

B. CITIZEN ADVISORY REVIEW COMMITTEE – EDP REPORT

1. PUBLIC HEARING

At 6:11 p.m. Mayor Kindig opened the public hearing and stated the floor was now open for comment on the Citizen Advisory Review Committee - EDP Report. Michael Narak presented the report.

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At 6:13 p.m. Councilmember Hale made a motion to close the public hearing. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

C. RESOLUTION – APPROVE AMENDMENT NUMBER 1 – THOMPSON CREEK CHANNEL REHABILITATION AGREEMENT – ENGINEERING SERVICES

Councilmember Hale introduced and moved for the adoption of Resolution No. 21-145 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING THE EXECUTION OF AMENDMENT NO. 1 TO A PROFESSIONAL SERVICES AGREEMENT WITH THOMPSON, DREESSEN AND DORNER (TD2), OMAHA, NEBRASKA TO PROVIDE ADDITIONAL PROFESSIONAL SERVICES FOR THE THOMPSON CREEK CHANNEL REHABILITATION PROJECT, INCREASING THE CONTRACT AMOUNT BY \$105,500.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$168,500.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined additional professional services related to the Thompson Creek Channel Rehabilitation Project are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment No. 1 to a professional services agreement with Thompson, Dreesen and Dorner to provide additional services; and

WHEREAS, The FY21/FY22 Biennial Budget provides funding for this project; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment No. 1 to a professional services agreement with Thompson, Dreesen and Dorner to provide additional professional services for the Thompson Creek Channel Rehabilitation Project.

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

D. RESOLUTION – AWARD CONTRACT – THOMPSON CREEK REHABILITATION – CENTRAL PARK EAST

Councilmember Thomas introduced and moved for the adoption of Resolution No. 21-146 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDING A CONTRACT TO HEIMES CORPORATION OF OMAHA, NEBRASKA FOR THOMPSON CREEK CHANNEL REHABILITATION, GRADING AND STORM SEWER RECONSTRUCTION WITHIN CENTRAL PARK EAST IN AN AMOUNT NOT TO EXCEED \$837,336.45.

WHEREAS, the City Council of the City of La Vista has determined grading and storm sewer reconstruction within Central Park East is necessary; and

WHEREAS, the FY21/FY22 Biennial budget provides funding for this project; and

WHEREAS, Two (2) bids were received, and

WHEREAS Heimes Corporation submitted the low most responsible bid, and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award a contract to Heimes Corporation of Omaha Nebraska for Thompson Creek Channel Rehabilitation, grading and storm sewer reconstruction within Central Park East in an amount not to exceed \$837,336.45.

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Seconded by Councilmember Hale. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

E. RESOLUTION – APPROVE AMENDMENT NUMBER 1 – GEOTECH EXPLORATION FOR LA VISTA CIVIC AREAS – CENTRAL PARK PAVILION & SITE IMPROVEMENTS PROJECT

Councilmember Hale introduced and moved for the adoption of Resolution No. 21-147 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA AUTHORIZING THE EXECUTION OF AMENDMENT NO. 1 TO A PROFESSIONAL SERVICES AGREEMENT WITH OLSSON, INC, OMAHA, NEBRASKA TO PROVIDE ADDITIONAL PROFESSIONAL SERVICES RELATED TO GEOTECHNICAL EXPLORATION WITHIN CIVIC AREAS OF CENTRAL PARK INCREASING THE CONTRACT AMOUNT BY \$5,900.00 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$12,390.00.

WHEREAS, the Mayor and City Council of the City of La Vista Nebraska have determined additional professional services related to geotechnical exploration within civic areas of Central Park are necessary; and

WHEREAS, the City Council on behalf of the City of La Vista desires to approve amendment No. 1 to a professional services agreement with Olsson, Inc to provide additional services; and

WHEREAS, The FY21/FY22 Biennial Budget provides funding for this project; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any expenditure over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska, do hereby approve amendment No. 1 to a professional services agreement with Olsson, Inc to provide additional professional services for geotechnical exploration within civic areas of Central Park.

Seconded by Councilmember Frederick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

F. RESOLUTION – AUTHORIZE PURCHASE – RIDE ON SPREADER/SPRAYER

Councilmember Thomas introduced and moved for the adoption of Resolution No. 21-148 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) EXMARK Z SPRAY 3620 RIDE ON SPREADER/SPRAYER FROM J AND J SMALL ENGINE SERVICE, BELLEVUE, NEBRASKA IN AN AMOUNT NOT TO EXCEED \$8,449.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a Exmark Z Spray 3620 Ride on Spreader/Sprayer is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal code requires that the City Administrator secure council approval prior to authorizing any purchases over \$5,000;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of La Vista, Nebraska authorize the purchase of one (1) Exmark Z Spray 3620 Ride on Spreader/Sprayer from J and J Small Engine Service, Bellevue, Nebraska in an amount not to exceed \$8,449.00.

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

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G. RESOLUTION – AUTHORIZE PURCHASE – RECUMBENT ELLIPTICAL

Councilmember Sell introduced and moved for the adoption of Resolution No. 21-149 entitled: A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF ONE (1) SCIFIT RECUMBENT ELLIPTICAL FROM BODY BASICS FITNESS EQUIPMENT OMAHA, NE, IN AN AMOUNT NOT TO EXCEED \$5,249.00.

WHEREAS, the Mayor and City Council have determined that the purchase of exercise equipment for the Community Center is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for this purchase; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of one (1) Scifit Recumbent Elliptical for the Community Center from Body Basics Fitness Equipment, Omaha, NE, in an amount not to exceed \$5,249.00.

Seconded by Councilmember Quick. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

COMMENTS FROM THE FLOOR

There were no comments from the floor.

COMMENTS FROM MAYOR AND COUNCIL

Mayor Kindig commented on Rotella's being presented the Mayor's Award for their partnership with the City of La Vista.

At 6:22 p.m. Councilmember Crawford made a motion to adjourn the meeting. Seconded by Councilmember Thomas. Councilmembers voting aye: Frederick, Sheehan, Thomas, Crawford, Quick, Hale, and Sell. Nays: None. Abstain: None. Absent: Ronan. Motion carried.

PASSED AND APPROVED THIS 4TH DAY OF JANUARY 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Bueth, MMC
City Clerk

Invoice

listen.DESIGN.deliver
 6457 Frances Street, Suite 200
 Omaha, NE 68106
 402-393-4100 Fax 402-393-8747

Pat Dowse
 Director Public Works
 City of La Vista
 Email Inv: pdowse@cityoflavista.org
 City of La Vista
 8116 Park View Boulevard
 La Vista, NE 68128-2198

November 10, 2021
 Project No: 10-17105-40
 Invoice No: 0195342

Project 10-17105-40 La Vista City Cntr Parking Structure 2
 PO 20-008373

Billing Period: October 1, 2021 to October 31, 2021

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	109,400.00	100.00	109,400.00	109,400.00	0.00
Design Development	164,100.00	100.00	164,100.00	164,100.00	0.00
Construction Documents	218,800.00	100.00	218,800.00	218,800.00	0.00
Bid Negotiation	54,700.00	94.00	51,418.00	43,760.00	7,658.00
Total Fee	547,000.00		543,718.00	536,060.00	7,658.00

Total Fee

7,658.00 <-- Pay
 this
 amount

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	1,811.21	1,811.21
Limit			10,000.00
Remaining			8,188.79

Interest

1.00 % of 10,940.00 (balance over 60 days) **109.40**

Total this Invoice \$7,767.40

Outstanding Invoices

Number	Date	Balance
0192995	9/10/2021	10,940.00
0194161	10/11/2021	11,169.10
Total		22,109.10

Billings to Date

	Current	Prior	Total
Fee	7,658.00	536,060.00	543,718.00
Expense	0.00	1,811.21	1,811.21
Interest	109.40	0.00	109.40
Totals	7,767.40	537,871.21	545,638.61

OK to Pay
PMD 12/27/21

Invoice

olsson

601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

December 16, 2021
 Invoice No: 407206

Pat Dowse
 City Engineer
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

Invoice Total	\$1,755.00
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Olsson Project # B16-05460 La Vista NE City Centre Phase 1 Public Infrastructure
 Professional services rendered October 10, 2021 through December 4, 2021 for work completed in accordance with agreement dated October 7, 2016 and Amendment #1 dated July 7, 2017, Amendment #2 dated July 21, 2017, Amendment #3 dated November 21, 2017, Amendment #4 dated May 17, 2018, and Amendment #5 dated October 24, 2018.

NTP: 12.06.16

PO: 20-008346

Phase	211	Amd 10 Exhibits for Public Documents				
Fee						
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing	
Amd 10 Exhibits for Public Docs	1,500.00	100.00	1,500.00	1,500.00	0.00	
Total Fee	1,500.00		1,500.00	1,500.00	0.00	
Subtotal					0.00	
Total this Phase					0.00	

Phase	300	Project Management (Including Amendments 2, 3, 5 & 7)				
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Labor

	Hours	Rate	Amount	
Team/Technical Leader				
Egelhoff, Anthony	1.00	185.00	185.00	
Administrative				
Nelson, Rebecca	.75	73.00	54.75	
Totals	1.75		239.75	
Total Labor				239.75

Project	B16-05460	La Vista NE City Centre Phase 1 Public	Invoice	407206
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Total this Phase \$239.75

Phase 402 SWPPP Inspections (Including Amendment 5, 7, 11)

Fee

Number of Mo Insp Fees	1.00
Fee Each	800.00
Subtotal	800.00

Subtotal 800.00

Total this Phase \$800.00

Phase 403 Astro Theater Amd 11

Labor

	Hours	Rate	Amount	
Technician				
Carey, Douglas	3.50	60.00	210.00	
Cernik, Stephanie	1.25	60.00	75.00	
Snyder, Sue	.50	60.00	30.00	
Project Manager				
Carey, Douglas	2.50	115.00	287.50	
Team/Technical Leader				
Schnackenberg, Edward	.50	185.00	92.50	
Totals	8.25		695.00	
Total Labor				695.00

Unit Billing

Field Vehicle 1336	27.0 Miles @ 0.75	20.25	
Total Units		20.25	20.25

Total this Phase \$715.25

Billing Limits

	Current	Prior	To-Date
Total Billings	1,755.00	1,182,384.42	1,184,139.42
Limit			1,215,505.92
Balance Remaining			31,366.50

AMOUNT DUE THIS INVOICE \$1,755.00

Email Invoices to: pdowse@cityoflavista.org

Authorized By: Anthony Egelhoff

OK to Pay
PMD 12/27/21

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Please Remit to:**

Dept 1539, PO Box 30106
 Salt Lake City, UT 84130-0106
 phone: 303.721.1440
 email: accounting@fhueng.com

INVOICE

Mr. Patrick Dowse, PE
 City Engineer
 City of La Vista
 8116 Park View Blvd
 La Vista, NE 68128

December 22, 2021

Project No: 115453-18

Invoice No: 32284

Project 115453-18 84th St Traffic Study

Professional Services for the Period: November 1, 2021 to November 30, 2021**Professional Personnel**

	Hours	Rate	Amount	
Principal I				
Meisinger, Mark	8.50	220.00	1,870.00	
Engineer I				
Gwiazdowski, Kornel	25.00	105.00	2,625.00	
Graphic Design I				
Mayer, Molly	19.00	90.00	1,710.00	
Labor	52.50		6,205.00	
Total Labor				6,205.00

Reimbursable Expenses

Mileage			10.64	
Total Reimbursables			10.64	10.64

In-House Units

Color Printing	34.0 Prints @ 0.19		6.46	
Total In-House			6.46	6.46

Contract Limits

	Current	Prior	To-Date
Total Billings	6,222.10	21,598.18	27,820.28
Contract Maximum			28,050.00
Remaining Contract			229.72

TOTAL AMOUNT DUE \$6,222.10**Billed-To-Date Summary**

	Current	Prior	Total
Labor	6,205.00	17,400.00	23,605.00
Expense	10.64	4,176.16	4,186.80
In-House	6.46	22.02	28.48
Totals	6,222.10	21,598.18	27,820.28

OK to Pay
 PMD 12/27/21
 16.53.0314

Project Manager Mark Meisinger

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
1744(A)	12/22/2021	STRATEGIC GOVERNMENT RESOURCES INC	6,086.00	N
136152	12/22/2021	ALFRED BENESCH & COMPANY	10,930.14	N
136153	12/22/2021	BOARD OF EXAMINERS-CTY HWY AND	25.00	N
136154	12/22/2021	DESIGN WORKSHOP INC	2,630.96	N
136155	12/22/2021	PETTY CASH-PAM BUETHE	50.00	N
136156	12/22/2021	SARPY COUNTY ECONOMIC DEV. CORP	8,500.00	N
136157	12/22/2021	VERIZON WIRELESS	362.11	N
1745(E)	12/24/2021	US BANK NATIONAL ASSOCIATION	21,266.21	N
1752(E)	12/29/2021	ACTIVE NETWORK LLC	22.67	N
1753(E)	12/29/2021	CCAP AUTO LEASE LTD	391.12	N
1754(E)	12/29/2021	CENTURY LINK/LUMEN	834.20	N
1755(E)	12/29/2021	GILMORE & BELL PC	12,500.00	N
1756(E)	12/29/2021	GREATAMERICA FINANCIAL SERVICES	1,127.00	N
1757(E)	12/29/2021	METROPOLITAN UTILITIES DISTRICT	2,463.39	N
1758(E)	12/29/2021	MID-AMERICAN BENEFITS INC	6,969.74	N
1759(E)	12/29/2021	OMAHA PUBLIC POWER DISTRICT	39,241.83	N
1760(E)	12/29/2021	PAYROLL MAXX	353,995.62	N
1761(E)	12/29/2021	PITNEY BOWES-EFT POSTAGE	1,374.00	N
1762(E)	12/29/2021	TOSHIBA FINANCIAL SERVICES	265.40	N
1763(A)	01/04/2022	CITY OF OMAHA	205,503.61	N
1764(A)	01/04/2022	CITY OF PAPILLION - MFO	233,475.00	N
136158	01/04/2022	A-1 FLAGS, POLES, AND REPAIR LLC	650.00	N
136159	01/04/2022	AKRS EQUIPMENT SOLUTIONS, INC.	270.98	N
136160	01/04/2022	AMAZON CAPITAL SERVICES, INC.	1,383.39	N
136161	01/04/2022	ASPEN EQUIPMENT COMPANY	490.87	N
136162	01/04/2022	AT&T MOBILITY LLC	97.34	N
136163	01/04/2022	BADGER BODY & TRUCK EQUIP CO INC	112.00	N
136164	01/04/2022	BEAUMONT, MITCH	1,500.00	N
136165	01/04/2022	BEST CARE EMPLOYEE ASST PROGRM	1,663.20	N
136166	01/04/2022	BISHOP BUSINESS EQUIPMENT COMPANY	1,159.99	N
136167	01/04/2022	BOOT BARN	150.00	N
136168	01/04/2022	BSN SPORTS LLC	263.50	N
136169	01/04/2022	CAPSTONE	120.94	N
136170	01/04/2022	CENTER POINT, INC.	45.54	N
136171	01/04/2022	CINTAS CORPORATION NO. 2	298.91	N
136172	01/04/2022	CITY OF PAPILLION PARKS/RECREATION	144.50	N
136173	01/04/2022	CONTROL MASTERS INCORPORATED	290.00	N
136174	01/04/2022	CORNHUSKER INTL TRUCKS INC	180.75	N
136175	01/04/2022	COX COMMUNICATIONS, INC.	317.18	N
136176	01/04/2022	CULLIGAN OF OMAHA	45.75	N
136177	01/04/2022	DANNER, DENELL	75.00	N
136178	01/04/2022	DARECATALOG.COM	622.92	N
136179	01/04/2022	DOG WASTE DEPOT	999.14	N
136180	01/04/2022	DOUGLAS COUNTY SHERIFF'S OFC	512.50	N
136181	01/04/2022	DULTMEIER SALES LLC	33.69	N
136182	01/04/2022	ECHO GROUP INCORPORATED	367.56	N
136183	01/04/2022	FAC PRINT & PROMO COMPANY	210.00	N

ACCOUNTS PAYABLE CHECK REGISTER

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
136184	01/04/2022	FASTENAL COMPANY	38.22	N
136185	01/04/2022	FERGUSON ENTERPRISES INC #226	12.24	N
136186	01/04/2022	GENERAL FIRE & SAFETY EQUIP CO	2,080.95	N
136187	01/04/2022	GENUINE PARTS COMPANY-OMAHA	636.04	N
136188	01/04/2022	HANEY SHOE STORE	147.99	N
136189	01/04/2022	HAPPY TREES LLC	1,450.00	N
136190	01/04/2022	HELGET SAFETY SUPPLY INC	100.00	N
136191	01/04/2022	HERITAGE CRYSTAL CLEAN LLC	571.97	N
136192	01/04/2022	HOME DEPOT CREDIT SERVICES	44.26	N
136193	01/04/2022	HUNTEL COMMUNICATIONS, INC	367.50	N
136194	01/04/2022	HY-VEE INC	67.00	N
136195	01/04/2022	INGRAM LIBRARY SERVICES	1,213.18	N
136196	01/04/2022	J & A TRAFFIC PRODUCTS	748.00	N
136197	01/04/2022	J & J SMALL ENGINE SERVICE	1,122.46	N
136198	01/04/2022	KRIHA FLUID POWER CO INC	454.03	N
136199	01/04/2022	LABRIE, DONALD P	750.00	N
136200	01/04/2022	LARSEN SUPPLY COMPANY	661.14	N
136201	01/04/2022	LIBRARY IDEAS LLC	1.50	N
136202	01/04/2022	LITTLE GUY BRANDING	2,475.00	N
136203	01/04/2022	LOGAN CONTRACTORS SUPPLY	690.95	N
136204	01/04/2022	MARCO INCORPORATED	141.05	N
136205	01/04/2022	MENARDS-120TH	111.86	N
136206	01/04/2022	MENARDS-BELLEVUE	260.34	N
136207	01/04/2022	MENARDS-RALSTON-CORPORATE	625.82	N
136208	01/04/2022	METRO AREA TRANSIT	1,672.00	N
136209	01/04/2022	MICHAEL TODD AND COMPANY INC	838.80	N
136210	01/04/2022	MILLARD METAL SERVICES INC	87.00	N
136211	01/04/2022	NEBRASKALAND TIRE, INC.	3,481.17	N
136212	01/04/2022	OFFICE DEPOT INC	460.18	N
136213	01/04/2022	POWER DMS INC	213.36	N
136214	01/04/2022	READY MIXED CONCRETE COMPANY	3,986.01	N
136215	01/04/2022	RED WING BUSINESS ADVANTAGE ACCT	150.00	N
136216	01/04/2022	ROLLIN GREEN GRADING & SOD LLC	550.00	N
136217	01/04/2022	SAPP BROS, INC.	290.00	N
136218	01/04/2022	SARPY COUNTY COURTHOUSE	4,313.96	N
136219	01/04/2022	SARPY COUNTY SHERIFF'S OFFICE	350.00	N
136220	01/04/2022	SECURITY EQUIPMENT INC.	262.75	N
136221	01/04/2022	SIGN IT	204.00	N
136222	01/04/2022	SOUTHERN UNIFORM & EQUIPMENT LLC	98.57	N
136223	01/04/2022	THE WALDINGER CORPORATION	4,942.55	N
136224	01/04/2022	TRACTOR SUPPLY CREDIT PLAN	72.48	N
136225	01/04/2022	TRUCK CENTER COMPANIES	326.65	N
136226	01/04/2022	TURFWERKS	343.78	N
136227	01/04/2022	TY'S OUTDOOR POWER & SERVICE	803.05	N
136228	01/04/2022	VAL VERDE ANIMAL HOSPITAL INC	1,243.33	N
136229	01/04/2022	VERIZON WIRELESS	18.02	N
136230	01/04/2022	VIERREGGER ELECTRIC COMPANY	4,849.94	N

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
136231	01/04/2022	WESTLAKE HARDWARE INC NE-022	47.10	N
136232	01/04/2022	WOODHOUSE SW OMAHA INC	441.16	N
136233	01/04/2022	WORLD TRADE PRESS	400.00	N
97	CHECKS PRINTED	TOTAL CLAIM AMOUNT:	\$965,237.01	0

Check #	Check Date	Vendor Name	Amount	Voided
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APPROVED BY COUNCIL MEMBERS ON: 01/04/2022

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
JANUARY 4, 2022 AGENDA**

Subject:	Type:	Submitted By:
MEMORANDUM OF UNDERSTANDING – 84 TH STREET ADAPTIVE SIGNAL CONTROL SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	PAT DOWSE CITY ENGINEER

SYNOPSIS

A resolution has been prepared to approve the extended and modified Memorandum of Understanding (MOU) regarding the 84th Street Adaptive Signal Control Technology (ACST) project in terms of ongoing and future operations and maintenance obligation through December 31, 2024, and authorizes the Director of Public Works to execute the MOU.

FISCAL IMPACT

The FY21/FY22 Biennial Budget provides funding for ongoing operations and maintenance of traffic signal systems.

RECOMMENDATION

Approval

BACKGROUND

The MOU is a continuation of the original MOU dated April 28, 2016, and the subsequent revised MOU dated March 29, 2019, which was updated to finalize the construction costs, as well as operations and maintenance responsibilities each agency once the ACST system became operational. The 84th Street ACST system is along the 84th Street (former State Highway N-85) Corridor from Lincoln Road in Papillion to Center Street in Omaha. This current revision of the MOU, dated December 20, 2021, does not substantively change the maintenance nor operations obligations of the City of La Vista through the current duration of the MOU, effective until December 21, 2024. The changes of note refer to the anticipation of the further relinquishment of N-85 from Nebraska Department of Transportation (NDOT) within the cities of Omaha and Ralston within the calendar year.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF LA VISTA, APPROVING AN EXTENDED AND MODIFIED MEMORANDUM OF UNDERSTANDING FOR 84TH STREET ADAPTIVE SIGNAL CONTROL TECHNOLOGY PROJECT FROM LINCOLN ROAD IN PAPILLION TO CENTER STREET IN OMAHA.

WHEREAS, the Mayor and City Council, have determined that an extension and modification of the April 28, 2016 Adaptive Signal Control Technology System Memorandum of Understanding is necessary; and

WHEREAS, the FY21/FY22 Biennial Budget provides funding for ongoing operations and maintenance of traffic signal systems; and

WHEREAS, the cost share for participating agencies, including the Cities of Omaha, Papillion, Ralston and La Vista, and the Nebraska Department of Transportation, have been updated to reflect NDOT's anticipated relinquishment of the N-85 corridor; and

WHEREAS, the participating agencies will retain ownership and maintenance responsibilities; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council do hereby approve an extended and modified Memorandum of Understanding with the City of Omaha for the 84th Street Adaptive Signal Control Technology Project from Lincoln Road in Papillion to Center Street in Omaha and authorize the Director of Public Works to execute the agreement.

PASSED AND APPROVED THIS 4TH DAY OF JANUARY, 2022.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk

Memorandum of Understanding (MOU)

Operations and Maintenance of the Adaptive Signal Control Technology System (ASCT)

From 84th Street and West Center Road (Omaha) to Washington Street and Lincoln Street (Papillion)

December 20, 2021

I. PROJECT OVERVIEW

In 2011, the Metropolitan Area Planning Agency (MAPA) commissioned a project to coordinate traffic signals along 84th Street from West Center Road in Omaha to Lincoln Road in Papillion. One of the recommendations as a result of that project was to install an adaptive signal control technology (ASCT) system along the corridor. As part of stakeholder meetings held in 2015, the City of Omaha was determined to be the lead agency. Other participating agencies include the Nebraska Department of Transportation (NDOT), City of Ralston, City of La Vista, and City of Papillion. In 2019, the ASCT system was constructed and became operational. Table 1 summarizes the signals included in the ASCT system, the jurisdiction in which it is located, the existing owning agency, and the existing operating/maintaining agency as of January 1, 2022. The table below reflects relinquishment of Highway N-85 in both Papillion and La Vista, but not Ralston or Omaha, which may occur in the upcoming year.

Table 1 – Signals in the 84th Street ASCT Corridor

Traffic Signal	Jurisdiction	Owner	Operations & Maintenance
84th St & West Center Rd	Omaha	Omaha	Omaha
84th St & Hascall St	Omaha	Omaha	Omaha
84th St & Grover St	Omaha	Omaha	Omaha
84th St & Papillion Pkwy	Omaha	Omaha	Omaha
84th St & I-80 WB Ramp	Omaha	Omaha	Omaha
84th St & I-80 EB Ramp	Omaha	Omaha	Omaha
84th St & F St	Omaha	Omaha	Omaha
84th St & L St (US-275/N-92)	Omaha	Omaha	Omaha
84th St & Lakeview St	Omaha/Ralston	Omaha	Omaha
84th St & Q St	Omaha/Ralston	Omaha	Omaha
84th St & Park Dr	Ralston	NDOT	NDOT
84th St & Madison St	Ralston	NDOT	NDOT
84th St & Harrison St	Ralston/La Vista	NDOT	*
83rd St & Harrison St	Ralston/La Vista	Ralston/La Vista	*
84th St & Park View Boulevard	La Vista	La Vista	La Vista
84th St & City Centre Dr	La Vista	La Vista	La Vista
84th St & Brentwood Dr	La Vista	La Vista	La Vista
Granville Pkwy & Brentwood Dr	La Vista	La Vista	La Vista
84th St & Giles Rd	La Vista/Papillion	La Vista/Papillion	La Vista/Papillion
85th St & Giles Rd	La Vista/Papillion	La Vista/Papillion	La Vista/Papillion
Washington St & Cary St	Papillion	Papillion	Papillion
Washington St & Centennial Rd	Papillion	Papillion	Papillion
Washington St & Hogan Dr	Papillion	Papillion	Papillion
Washington St & 6th St	Papillion	Papillion	Papillion
Washington St & 1st St	Papillion	Papillion	Papillion
Washington St & Lincoln St	Papillion	Papillion	Papillion
* Operations by City of Omaha; Maintenance responsibilities per Harrison Street agreement			

Based on past stakeholder discussions, the City of Omaha will lead the design and assume full operational responsibilities of the ASCT system for the traffic signals along this entire project corridor. However, existing agencies will retain ownership and maintenance responsibilities. The purpose of this MOU is to describe activities for which each participating agency is responsible, as well as cost sharing for operations and maintenance activities.

II. TRAFFIC SIGNAL OPERATIONS

The City of Omaha will operate controllers, ASCT software, and other items specifically described below at all traffic signals included in the ASCT system.

- A. Controllers – The City of Omaha is solely responsible for developing, implementing, and maintaining traffic signal controller databases, including clearance intervals, timing plans, schedules, etc.
- B. ASCT System – The City of Omaha is solely responsible for developing and operating the ASCT software and databases, and will provide any available information or documentation related to the operation, performance, or maintenance of the ASCT system as requested by participating agencies.
- C. Detection – The City of Omaha will monitor operations and performance of the detection system, and will notify participating agency staff of equipment failures that require maintenance action.
- D. Communications – The City of Omaha will monitor operations and performance of the fiber optic and wireless communications systems, and will notify participating agency staff of failures that require maintenance action.
- E. PTZ Cameras – The City of Omaha will operate PTZ cameras for the purposes of monitoring traffic operations and the management of the ASCT system. Participating agencies will have access to the cameras, including pan-tilt-zoom capabilities.
- F. To the extent practical, participating agency staff can be provided viewer access to the ATMS and video managements system (VMS).

Costs for operations shall be \$1,000.00, annually, per location. These costs shall be divided among the participating agencies per the proportions identified in Table 2. Table 3 summarizes the share of annual operations costs for each of the participating agencies. Table 3 will be updated on annual basis, if needed, to account for relinquishment of N-85 through Ralston.

Table 2 – Proportional Breakdown of ASCT Operational Costs

Traffic Signal	Sharing of ASCT 2022 Operational Costs				
	Omaha	NDOT	Ralston	LaVista	Papillion
84th St & Lakeview St	75%		25%		
84th St & Q St	75%		25%		
84th St & Park Dr		50%	50%		
84th St & Madison St		50%	50%		
84th St & Harrison St		25%	25%	50%	
83rd St & Harrison St			50%	50%	
84th St & Park View Boulevard				100%	
84th St & City Centre Dr				100%	
84th St & Brentwood Dr				100%	
Granville Pkwy & Brentwood Dr				100%	
84th St & Giles Rd				50%	50%
85th St & Giles Rd				50%	50%
Washington St & Cary St					100%
Washington St & Centennial Rd					100%
Washington St & Hogan Dr					100%
Washington St & 6th St					100%
Washington St & 1st St					100%
Washington St & Lincoln St					100%

Table 3 – Actual Breakdown of ASCT Operational Costs

Traffic Signal	Annual Operations Costs	Share of 2022 Operations Costs			
		NDOT	Ralston	LaVista	Papillion
84th St & Lakeview St	\$1,000		\$250		
84th St & Q St	\$1,000		\$250		
84th St & Park Dr	\$1,000	\$500	\$500		
84th St & Madison St	\$1,000	\$500	\$500		
84th St & Harrison St	\$1,000	\$250	\$250	\$500	
83rd St & Harrison St	\$1,000		\$500	\$500	
84th St & Park View Boulevard	\$1,000			\$1,000	
84th St & City Centre Dr	\$1,000			\$1,000	
84th St & Brentwood Dr	\$1,000			\$1,000	
Granville Pkwy & Brentwood Dr	\$1,000			\$1,000	
84th St & Giles Rd	\$1,000			\$500	\$500
85th St & Giles Rd	\$1,000			\$500	\$500
Washington St & Cary St	\$1,000				\$1,000
Washington St & Centennial Rd	\$1,000				\$1,000
Washington St & Hogan Dr	\$1,000				\$1,000
Washington St & 6th St	\$1,000				\$1,000
Washington St & 1st St	\$1,000				\$1,000
Washington St & Lincoln St	\$1,000				\$1,000
Totals	\$18,000	\$1,250	\$2,250	\$6,000	\$7,000

Future operational improvements, such as implementation of left turn arrows, modifications to signal phasing, or requests for other physical changes shall be subject to City of Omaha policies and evaluation by City of Omaha staff. Modifications to controller databases or ASCT system parameters is included in the operations costs described above, however, equipment and installations costs associated with these improvements will be shared among the participating agencies as summarized in Table 2.

III. TRAFFIC SIGNAL MAINTENANCE

The agency responsible for existing traffic signal maintenance as summarized in Table 1 will continue to maintain traffic signal components with the exception of any items noted below.

- A. If the participating agency requests the City of Omaha to provide and replace any controllers or ASCT hardware, the City of Omaha will directly bill the participating agency for labor and equipment costs on an annual basis (above and beyond the \$1,000 per signal operations cost).
- B. The City of Omaha will monitor the communications system and notify the agency owning the communications system of a failure. Each participating agency is responsible for the maintenance of the communications infrastructure (conduit/fiber optic cable, wireless devices). In addition, the owning agency is responsible for locating underground facilities.
- C. Power used for each signal will be metered and paid for by the jurisdiction in which the signal is located, as it is now.
- D. Exceptions – The City of Omaha will not assume any maintenance activities associated with the following: signing, pavement markings, maintenance of pavement surfaces, snow plowing, mowing, weed control, or any other non-signal-related activities.

IV. FUTURE TRAFFIC SIGNAL CAPITAL OR OPERATIONAL IMPROVEMENTS

The costs of future ASCT capital improvements shall be shared among participating agencies per the proportions identified in Table 2, unless otherwise agreed upon at that time. Other capital improvements could include, but is not limited to, traffic signal rebuilds, modifications to traffic signals due to public improvement projects (roadway widening), and modifications to traffic signals due to development-related projects, addition of left turn arrows, etc. which would be shared as determined by the affected agencies when such improvements occur. Participating agencies are responsible for notifying the City of Omaha when improvements take place that require operational changes to the controller databases or ASCT system.

V. TERMS OF MOU

The terms of this MOU shall be effective until December 31, 2024, at which point participating agencies will agree to extend or modify the MOU for a new term.

VI. INTERLOCAL COOPERATION ACT PROVISIONS.

This MOU shall not create any separate legal or administrative entity. It shall be administered jointly by the parties, through one representative to be designated by and on behalf of each party. Each party shall separately finance and budget its own duties and functions under this MOU. There shall be no jointly held property as a result of this MOU. Upon termination, each party shall retain ownership of the property it owns at the time of termination. This MOU does not authorize the levying, collecting or accounting of any tax.

Executed this ____ day of _____, 20____

Signature: _____

Print: _____

Title: _____

Agency: _____

Copy 1 of 5

Executed this ____ day of _____, 20____

Signature: _____

Print: _____

Title: _____

Agency: _____

Copy 2 of 5

Executed this ____ day of _____, 20____

Signature: _____

Print: _____

Title: _____

Agency: _____

Copy 3 of 5

Executed this ____ day of _____, 20____

Signature: _____

Print: _____

Title: _____

Agency: _____

Copy 4 of 5

Executed this ____ day of _____, 20____

Signature: _____

Print: _____

Title: _____

Agency: _____

Copy 5 of 5