

CLARK COUNTY-SPRINGFIELD
TRANSPORTATION COORDINATING COMMITTEE

TRANSPORTATION COORDINATING COMMITTEE
FRIDAY, JULY 9, 2010
10:30 A.M.
SPRINGVIEW GOVERNMENT CENTER
3130 EAST MAIN STREET
PLANNING CONFERENCE ROOM

Chairman Emeritus
John W. Sessler

Chairman
Robert A. Warren

Vice Chairmen
Kent Sherry
John Burr
Leo Shanayda

Members
Elmer Beard
Nancy Brown
Dana Bumgardner
James Campbell
Joyce Chilton
John Detrick
Kathy Estep
Jay Flax
William George
Herbert Greer
David Hartley
Tim Hines
Kimberly Jones
Tom Junk
Toni Keller
Gene Kelly
Brad Lightle
Jim Mann
Kevin O'Neill
Timothy Smith
Geoff Steele
Roger Tackett
Alan Thompson
Clifford Vernon
Richard Zsambok

Transportation Director
Scott Schmid

AGENDA

- I. ROLL CALL**
- II. MINUTES** (Attached) **Action**
- III. FINANCIAL REPORTING**
 - a. Budget Status & Cash on Hand Report (Attached) **Action**
 - b. Summary of Expenses (Attached) **Action**
 - c. Blanket Request Approval (Attached) **Action**
- IV. TRANSPORTATION PLANNING UPDATE**
 - a. FY2011 Planning Work Program
 - i. Amendment #1 Resolution 2010-Z (Attached) **Action**
 - b. FY2012-FY2015 TIP Development (Attached) **Discussion**
 - c. Citizen Advisory Committee Update **Discussion**
 - d. Trail Signs Update **Discussion**
 - e. Other
- V. TRANSPORTATION POLICY BOARD UPDATE**
 - a. Highway
 - i. Federal Highway Administration, ODOT Central Office, ODOT District 7, Clark County ODOT Garage, County Engineer & City Engineer **Discussion**
 - b. Transit
 - i. City of Springfield & SCAT **Discussion**
 - c. Railroad
 - i. TCC Staff & WESTCO **Discussion**
 - d. Trails
 - i. National Trails Parks and Recreation District & TCC Staff **Discussion**
 - e. Officials and Others
 - i. Federal, State, County Commission, Cities (Springfield & New Carlisle), Villages, Townships and Others **Discussion**

CC-STCC CASH ON HAND REPORT - FY10

as of June 30, 2010

	<i>General</i>	<i>Restricted</i>	<i>TOTAL</i>
Beginning Balance	\$ 30,205.82	\$ 70,523.96	\$ 100,729.78
Total Expenses			\$ 48,885.79
Total Receipts			\$ 24,069.66
Ending Balance	\$ 8,269.08	\$ 67,644.57	\$ 75,913.65

CC-STCC BUDGET STATUS REPORT - FY10

as of June 30, 2010

<i>Work Elements</i>	<i>Total Budget</i>	<i>Balance</i>	<i>Percent Expended</i>	<i>Monthly Expense</i>	<i>YTD Expenses</i>
601.1 Short Range Planning	\$ 141,909.20	\$ 7,722.00	95%	\$ 5,931.03	\$ 134,187.20
601.2 Springfield City-Wide Signal Study	\$ 220,000.00	\$ 76,663.33	65%		\$ 143,336.67
601.3 Land Use Planning Coordination	\$ 13,275.65	\$ 12,972.87	2%		\$ 302.78
601.4 ONRA Interpretive Signage Plan	\$ 200,000.00	\$ 181,586.54	9%	\$ 2,037.16	\$ 18,413.46
601.5 Lower Valley Pike Byway Marketing	\$ 11,593.85	\$ 11,593.85	0%		\$ 0.00
601.6 Safe Routes to School Program	\$ 4,000.00	\$ 4,000.00	0%		\$ 0.00
601.7 Spfld Streets Conversion Study	\$ 10,000.00	\$ 10,000.00	0%		\$ 0.00
602.1 Transportation Improvement Program	\$ 52,255.17	\$ 5,243.70	90%	\$ 1,432.35	\$ 47,011.47
605.1 Surveillance	\$ 277,902.05	\$ 41,326.20	85%	\$ 4,067.15	\$ 236,575.85
610.1 Long Range Plan	\$ 48,570.70	\$ 40,548.71	17%	\$ 803.93	\$ 8,021.99
665.1 Air Pollution Advisory Program	\$ 54,725.72	\$ 18,490.47	66%	\$ 4,566.78	\$ 36,235.25
667.1 Rideshare Program	\$ 51,276.76	\$ 28,276.47	45%	\$ 1,736.44	\$ 23,000.29
674.1 Paratransit Planning	\$ 15,913.93	\$ 1,265.10	92%	\$ 755.97	\$ 14,648.83
674.2 Transit Planning	\$ 74,000.00	\$ 20,053.60	73%	\$ 2,941.90	\$ 53,946.40
674.3 Transit Consolidated Plan	\$ 65,884.45	\$ 7,671.11	88%	\$ 656.61	\$ 58,213.34
682.1 Infrastructure Program Support	\$ 65,000.00	\$ 37,399.97	42%	\$ 1,281.44	\$ 27,600.03
682.2 Rail Freight Administration	\$ 100,000.00	\$ 16,246.45	84%	\$ 3,701.97	\$ 83,753.55
682.3 Clean Ohio Program Support	\$ 20,000.00	\$ 4,987.72	75%	\$ 21.12	\$ 15,012.28
682.4 ONRA Coordination Services	\$ 36,731.76	\$ 7,806.83	79%	\$ 107.97	\$ 28,924.93
682.41 ONRA Marketing Project	\$ 70,000.00	\$ 63,666.04	9%	\$ 213.23	\$ 6,333.96
682.5 SR794 (W. Blee Road) Plan	\$ 60,000.00	\$ 58,461.70	3%	\$ 1,538.30	\$ 1,538.30
682.6 Job Ready Sites Program	\$ 5,000.00	\$ 1,670.48	0%		\$ 3,329.52
697.1 Public Involvement	\$ 64,411.66	\$ 15,685.56	76%	\$ 5,524.70	\$ 48,726.10
	\$ 1,662,450.90	\$ 673,338.70	59%	\$37,318.05	\$989,112.20

TCC Chairman

Date

Summary of Expenditures
Area Transportation Trust Fund
June 2010

	Description	Pd By	TCC	CPG	ODOT CPG	SR794	FTA 5307	Springfield FTA5307	CMAQ	OPWC	WESTCO	CLEAN OHIO	ODOT ONRA	Local ONRA	TOTAL
SALARIES															
Transportation Study	05/31 - 06/13/10	# 25	5,744.58	3,462.90	432.86	0.00	668.80	83.60	445.80	407.52	1,045.80	0.00	176.59	44.15	12,512.60
Transportation Study	06/14 - 06/27/10	# 26	4,598.39	3,793.09	474.14	0.00	811.68	101.46	713.28	390.54	1,195.20	0.00	621.46	155.36	12,854.60
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			10,342.97	7,255.99	907.00	0.00	1,480.48	185.06	1,159.08	798.06	2,241.00	0.00	798.05	199.51	25,367.20
OFFICE SUPPLIES															
Garrigans	Signature stamp	15022	24.90												24.90
OTHER EXPENSES															
PERS	Jun-10		3,491.56												3,491.56
CEBCO Medical Insurance	Jun-10		5,735.33												5,735.33
State Mutual	Jun-10		13.30												13.30
Superior Dental	Jun-10		127.54												127.54
Medicare	Jun-10		279.58												279.58
Everything Displays	Booth Display unit	14997	354.21	2,833.72	354.21										3,542.14
Clark County Engineer	SR794 Study	14999				1,538.30									1,538.30
ProForma	Promo tire gauges	15018							302.89						302.89
Cincinnati Bell	April ling distance	15019	20.31												20.31
BEC	Excess copy charge	15020	16.46												16.46
SCAT	May Air Quality ads	15021							833.33						833.33
Louis Agresta	May mileage	15023	4.90	39.16	4.90										48.96
Zach Balassone	May mileage	15024	9.75	77.94	9.75						96.96				194.40
Lamar Daniel	June mileage	15026	6.08	48.68	6.08				130.08						190.92
Newt's Cards	ONRA Setup fee	15027										80.00	20.00		100.00
Cyndie Gerken	ONRA sign covers	15028										77.76	19.44		97.20
City Springfield	1st Comm phone bill	15029	3.52												3.52
City Springfield	May AT&T fax line	15030	18.54												18.54
Louis Agresta	May mileage	15031	6.62	53.00	6.62								56.06	14.02	136.32
Scott Schmid	May mileage	15032	84.13	186.62	23.33										294.08
WROU.FM	May Ozone radio ads	15033							975.00						975.00
WKS.W.FM	May Ozone radio ads	15034							1,386.00						1,386.00
BEC	Copier maint. contract	15035	2,000.00												2,000.00
WKS.W.FM	April Census radio ads	15036							620.00						620.00
Glen Massie	June mileage & cable	15037	8.42	67.39	8.42										84.23
Cincinnati Bell	May 2010 long distance	15038	16.35												16.35
TMR Maintenance	Install ONRA sign	15039											400.00	100.00	500.00
Cincinnati Bell	June 2010 office phone	15040	94.10												94.10
SCAT	June Air Quality ads	15041							833.33						833.33
			12,290.70	3,306.52	413.31	1,538.30	0.00	0.00	5,080.63	0.00	96.96	0.00	613.82	153.46	23,518.60
TOTAL AMOUNT SUBMITTED			22,658.57	10,562.51	1,320.31	1,538.30	1,480.48	185.06	6,239.71	798.06	2,337.96	0.00	1,411.87	352.97	48,885.80
@	Includes indirect labor related costs to be distributed among all funding sources based on indirect costs rate.														
@ @	Prior Approved.														

Approved July 09, 2010
Clark County - Springfield Transportation Coordinating Committee

Director

Summary of Expenditures
Area Transportation Trust Fund
May 2010

	Description	Pd By	TCC	CPG	ODOT	JRSP	FTA	Springfield	CMAQ	OPWC	WESTCO	CLEAN	ODOT	Local	TOTAL
					CPG		5307	FTA5307				OHIO	ONRA	ONRA	
SALARIES															
Transportation Study	05/03 - 05/16/10	# 23	4,238.47	4,451.39	556.42	50.94	662.72	82.84	326.92	302.22	1,319.70	33.96	298.85	74.71	12,399.14
Transportation Study	05/17 - 05/30/10	# 24	4,003.11	5,036.78	629.60	0.00	813.20	101.65	237.76	152.82	1,095.60	0.00	285.26	71.32	12,427.10
			8,241.58	9,488.17	1,186.02	50.94	1,475.92	184.49	564.68	455.04	2,415.30	33.96	584.11	146.03	24,826.24
OFFICE SUPPLIES															
Garrigans	Office Supplies	15004	866.20												866.20
BEC	Copier toner	15006	750.00												750.00
Garrigans	Copy paper	15009	93.97												93.97
OTHER EXPENSES															
PERS	May-10		3,467.76												3,467.76
CEBCO Medical Insurance	May-10		5,735.33												5,735.33
State Mutual	May-10		13.30												13.30
Superior Dental	May-10		127.54												127.54
Medicare	May-10		277.12												277.12
Tetra Tech	City Wide Signal Study	14936	1,066.80	8,534.44	1,066.80										10,668.04
Clark County Comm.	2nd Q Office Rent	14974	7,246.25												7,246.25
Interpretive Graphics	17 ONRA Signs	14975											9,600.00	2,400.00	12,000.00
J&R Corporate Sales	Prod. Video equipment	14996	370.70	2,965.58	370.70										3,706.98
MORPC	RidePro web access	15000							10,000.00						10,000.00
City Springfield	March AT&T fax line	15001	18.46												18.46
Lamar Daniel	April mileage	15002	1.92	15.36	1.92				78.24						97.44
Louis Agresta	May mileage	15003				43.20									43.20
Macray Co.	Name plate	15005	7.00												7.00
Louis Agresta	Bus Trip mileage	15007										49.92	12.48		62.40
Cincinnati Bell	May office phone lines	15008	94.10												94.10
Holmes Printing	ONRA newsletter	15010											1,173.53	293.38	1,466.91
WKSW.FM	April Ozone radio ads	15011							1,452.00						1,452.00
City Springfield	Arpil AT&T fax line	15012	18.46												18.46
McTrans Center	HCS+ Support Sub	15013	25.00	200.00	25.00										250.00
OH Public Transit Assoc.	Meeting registration	15014	30.00 @@				240.00	30.00							300.00
Crowne Plaza	OPTA Meeting hotel	15015	10.76 @@	86.08	10.76										107.60
ProRider	Bike Event helmets	15016							468.75						468.75
Glen Massie	May mileage	15017	12.67	26.12	3.26		75.26	9.41							126.72
			20,233.34	11,827.59	1,478.44	43.20	315.26	39.41	11,998.99	0.00	0.00	0.00	10,823.45	2,705.86	59,465.54
TOTAL AMOUNT SUBMITTED			29,341.12	21,315.76	2,664.46	94.14	1,791.18	223.90	12,563.67	455.04	2,415.30	33.96	11,407.56	2,851.89	84,291.78
@	Includes indirect labor related costs to be distributed among all funding sources based on indirect costs rate.														
@@	Prior Approved.														

Approved June 11, 2010
Clark County - Springfield Transportation Coordinating Committee


Director

June 2010

CC-STCC

BLANKET & RESERVE Summary Sheet

Account Number	Account Name	Funding Source	Number	Beginning Balance	Adjustments / Vendor	Activity To Date	Blanket / Reserve Balance
74101	Salaries	Appropriation	CY 10	\$ 420,000.00		\$ 158,654.39	\$ 261,345.61
74110	PERS	Appropriation	CY 10	\$ 58,750.00		\$ 21,857.06	\$ 36,892.94
74111	Workers Comp	Appropriation	CY 10	\$ 9,000.00		\$ 5,673.00	\$3,327.00
74113	Medicare	Appropriation	CY 10	\$ 6,000.00		\$ 1,819.65	\$ 4,180.35
74120	Dental	Appropriation	CY 10	\$ 2,000.00		\$ 801.68	\$ 1,198.32
74121	Life Insurance	Appropriation	CY 10	\$ 250.00		\$ 83.60	\$ 166.40
74122	Health Insurance	Appropriation	CY 10	\$ 84,000.00		\$ 36,359.92	\$ 47,640.08
				\$ 580,000.00		\$ 225,249.30	\$ 354,750.70
<hr/>							
74140	Travel	Appropriation	CY 10	\$ 12,000.00			
	(less)	Blanket	# 0013	\$ 3,000.00		\$ 2,952.12	\$ 47.88
	(less)	Blanket	# 0486	\$ 3,000.00		\$ 514.63	\$ 2,485.37
		Remaining balance		\$ 9,000.00			\$ 2,533.25
	\$11,533.25	Total available balance					
<hr/>							
74145	Employee Other	Appropriation	CY 10	\$ 10,000.00			
	(less)	Blanket	# 0014	\$ 5,000.00		\$ -	\$ 5,000.00
		Remaining balance		\$ 5,000.00			\$ 5,000.00
	\$10,000.00	Total available balance					
<hr/>							
74200	Office Supplies	Prior Year	# 14916	\$ 195.15	Allstate	\$ 195.15	\$0.00
		Appropriation	CY 10	\$ 15,000.00			
	(less)	Blanket	# 0015	\$ 5,000.00		\$ 4,715.81	\$ 284.19
	(less)	Blanket	# 0477	\$ 5,000.00		\$ -	\$ 5,000.00
		Remaining balance		\$ 5,000.00			\$ 5,284.19
	\$10,284.19	Total available balance					
<hr/>							
74210	Office Equipment	Appropriation	CY 10	\$ 15,000.00			
	(less)	Blanket	# 0016	\$ 5,000.00		\$ -	\$ 5,000.00
		Remaining balance		\$ 10,000.00			\$ 5,000.00
	\$15,000.00	Total available balance					
<hr/>							
74211	Office Furniture	Appropriation	CY 10	\$ 10,000.00			
	(less)	Blanket	# 0017	\$ 5,000.00		\$ -	\$ 5,000.00
		Remaining balance		5,000.00			\$5,000.00
	\$10,000.00	Total available balance					

June 2010

CC-STCC BLANKET & RESERVE Summary Sheet

Account Number	Account Name	Funding Source	Number	Beginning Balance	Adjustments / Vendor	Activity To Date	Blanket / Reserve Balance
74230	Adv. & Printing	Prior Year	# 14887	\$ 12,824.00	Williams & Heintz	\$ 12,824.00	\$0.00
		Prior Year	# 14914	\$ 833.33	SCAT	\$ 833.33	\$0.00
		Prior Year	# 14920	\$ 2,365.78	Holmes Printing	\$ 2,365.78	\$0.00
		Appropriation	CY 10	\$ 45,000.00			
	(less)	Blanket	# 0018	\$ 10,000.00		\$ 9,781.69	\$ 218.31
	(less)	Blanket	# 0441	\$ 10,000.00		\$ 9,803.14	\$ 196.86
	NEW	(less) Blanket		\$ 10,000.00		\$ -	\$ 10,000.00
	Remaining balance		<u>15,000.00</u>			<u>\$ 10,415.17</u>	
\$25,415.17	Total available balance						

74310	Audit Expenses	Appropriation	CY 10	\$ 15,000.00			
		(less) Blanket	# 0019	\$ 7,500.00		\$ 1,492.12	\$ 6,007.88
		Remaining balance		<u>\$ 7,500.00</u>			<u>\$ 6,007.88</u>
\$13,507.88	Total available balance						

74401	Contract - Other	Appropriation	CY 10	\$ 10,000.00			
		(less) Blanket	# 0020	\$ 5,000.00		\$ 2,743.46	\$ 2,256.54
		Remaining balance		<u>\$ 5,000.00</u>			<u>\$ 2,256.54</u>
\$7,256.54	Total available balance						

74403	Contract - Project	Prior Year	# 14882	\$ 90,000.00	Tetra Tech	\$ 85,712.80	\$ 4,287.20
		Prior Year	# 14918	\$ 2,279.00	APWA	\$ 2,279.00	\$0.00
		Appropriation	CY 10	\$ 385,000.00			
	(less)	Blanket	# 0021	\$ 5,000.00		\$ 4,690.80	\$ 309.20
	(less)	Reserve Draw	# 14936	\$ 114,287.20	Tetra Tech	\$ 57,623.87	\$ 56,663.33
	(less)	Blanket	# 0440	\$ 5,000.00		\$ -	\$ 5,000.00
	(less)	Reserve Draw	# 14975	\$ 40,000.00	Interpretive Signs	\$ 12,000.00	\$ 28,000.00
	(less)	Reserve Draw	# 14995	\$ 45,000.00	Tetra Tech	\$ -	\$ 45,000.00
	(less)	Reserve Draw	# 14999	\$ 60,000.00	Clark Co Eng	\$ 1,538.30	\$ 58,461.70
	(less)	Reserve Draw	# 15000	\$ 10,000.00	MORPC	\$ 10,000.00	\$0.00
		Remaining balance		<u>\$ 105,712.80</u>		<u>\$ 173,844.77</u>	<u>\$ 197,721.43</u>
\$303,434.23	Total available balance						

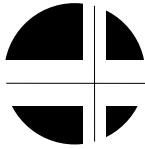
CC-STCC BLANKET & RESERVE Summary Sheet

Account Number	Account Name	Funding Source	Number	Beginning Balance	Adjustments / Vendor	Activity To Date	Blanket / Reserve Balance	
74900	Other Expenses	Prior Year	# 14886	\$ 8,500.00	RU2 Systems	\$ 7,645.00	\$ 855.00	
		Prior Year	# 14888	\$ 3,444.00	Treehaven	\$ 3,444.00	\$0.00	
		Prior Year	# 14889	\$ 15,854.52	MH Corbin	\$ 15,854.52	\$0.00	
		Prior Year	# 14892	\$ 19,264.30	Dell	\$ 19,264.30	\$0.00	
		Prior Year	# 14898	\$ 10,500.00	GeoShack	\$ 9,280.00	\$ 1,220.00	
		Prior Year	# 14899	\$ 24,000.00	GeoShack	\$ 22,990.00	\$ 1,010.00	
		Prior Year	# 14900	\$ 24,500.00	Laser Liq.	\$ 23,165.00	\$ 1,335.00	
		Prior Year	# 14901	\$ 23,500.00	Futura Tech.	\$ 22,290.00	\$ 1,210.00	
		Prior Year	# 14915	\$ 493.50	SCAT	\$ 493.50	\$0.00	
		Prior Year	# 14917	\$ 990.00	HAS Images	\$ 990.00	\$0.00	
		Prior Year	# 14919	\$ 1,500.00	Newman Signs	\$ 1,029.00	\$ 471.00	
		Appropriation	CY 10		\$ 100,000.00			
		(less) Blanket	# 0022		\$ 5,000.00		\$ 4,985.14	\$ 14.86
		(less) Reserve Draw	# 14973		\$ 10,000.00	Speedpro Imaging	\$ -	\$ 10,000.00
	(less) Blanket	# 0457		\$ 5,000.00		\$ 1,157.04	\$ 3,842.96	
	CORSA Auditor			\$ 1,085.00		\$ 1,085.00	\$0.00	
	(less) Reserve Draw	# 14996		\$ 4,000.00	J&R Corporate	\$ 3,706.98	\$ 293.02	
	(less) Reserve Draw	# 14997		\$ 4,000.00	Everything Display	\$ 3,542.14	\$ 457.86	
	(less) Reserve Draw	# 14998		\$ 3,000.00	ProForma Mkt	\$ -	\$ 3,000.00	
	Remaining balance			<u>\$ 67,915.00</u>		<u>\$ 140,921.62</u>	<u>\$ 23,709.70</u>	
	\$91,624.70	Total available balance						

74904	Rentals	Appropriation	CY 10	\$ 33,000.00			
		(less) Reserve Draw	# 14927	\$ 7,246.25		\$ 7,246.25	\$0.00
		(less) Reserve Draw	# 14974	\$ 7,246.25		\$ 7,246.25	\$0.00
	Remaining balance			<u>\$ 18,507.50</u>			<u>\$0.00</u>
	\$18,507.50	Total available balance					

	Prior Year	CY 09		\$ 241,043.58			
	Appropriation	CY 10		\$ 1,230,000.00		\$ 602,729.42	
	Remaining balance			\$ 253,635.30			\$ 617,678.86
	\$871,314.16	Total available balance					

APP = Appropriation ENC = B/R Balance - salaries section \$ 262,928.16
 PYR = Prior Year BAL = Total available balance - ENC \$ 608,386.00
 EXP = Activity To Date



CLARK COUNTY-SPRINGFIELD
TRANSPORTATION COORDINATING COMMITTEE

Chairman Emeritus
John W. Sessler

Chairman
Robert A. Warren

Vice Chairmen
Kent Sherry
John Burr
Leo Shanayda

Members
Elmer Beard
Nancy Brown
Dana Bumgardner
James Campbell
Joyce Chilton
John Detrick
Kathy Estep
Jay Flax
William George
Herbert Greer
David Hartley
Tim Hines
Kimberly Jones
Tom Junk
Toni Keller
Gene Kelly
Brad Lightle
Jim Mann
Kevin O'Neill
Timothy Smith
Geoff Steele
Roger Tackett
Alan Thompson
Clifford Vernon
Richard Zsombok

Transportation Director
Scott Schmid

Memo

To: TCC Board Members and Alternates
From: Scott Schmid
Date: July 1, 2010
Re: FY2011 Planning Work Program Amendment #1, Resolution 2010-Z

Urgent For Review Please Comment Please Reply Please Recycle

The FY2011 Planning Work Program Amendment #1, Resolution 2010-Z has not been completed in time for this mailing due to fiscal year end.

The resolution and budget tables will be available for viewing on our website the week of July 6th at www.clarktcc.com/planworkprog.htm. Copies will also be provided at the board meeting.

FY2012-2015 TENTATIVE TIP DEVELOPMENT SCHEDULE

Applications Available	July 1, 2010
Workshop	July 18, 2006
Applications Due to TCC	September 3, 2010
Public Involvement Open House	September 8, 2010
TAC Meeting	October 8, 2010
Selected Projects to District for Programming	November 15, 2010
ODOT Provides Suballocations/Line Items/ODOT Projects	November 30, 2010
Draft Project List Due to ODOT	January 1, 2011
TAC Meeting	January 14, 2011
Sponsor Notification of Draft Status/Project Coordination Completed	January 21, 2011
First Draft Complete	February 11, 2011
Second Draft Complete with A/Q Conformity Determination	March 10, 2011
STIP/TIP Public Involvement	April, 2011
TCC Approval	May 13, 2011
Final TIP Submission to ODOT	May 1, 2011
Sponsor Notification of Approval of Funding	May 13, 2011

TCC FUNDING AVAILABLE					
(estimate only)					
Type	FY12	FY13	FY14	FY15	TOTAL
STP	\$1,377,207	\$345,319	\$1,781,511	\$1,834,956	\$5,338,993
CMAQ	\$2,004,667	\$247,902	\$1,030,509	\$1,064,095	\$4,347,173
TE	\$71,829	\$0	\$178,151	\$183,496	\$433,476



CLARK COUNTY-SPRINGFIELD
TRANSPORTATION COORDINATING COMMITTEE

June 30, 2010

To: All Interested Parties

The Clark County-Springfield Transportation Coordinating Committee (TCC) is the metropolitan planning organization (MPO) with a focus on transportation in Clark County. The TCC is Clark County's forum for cooperative transportation decision-making. Its policy board is composed of local elected and appointed officials, transportation professionals, and citizen members. The TCC reviews and approves plans and programs involving expenditures of federal and state transportation funds in Clark County. In an effort to increase public participation, the TCC is looking to create a Citizen Advisory Committee (CAC). The responsibility of the CAC will be to review and report on activities of interest to the TCC and provide citizen input into the planning process. Some examples of Citizen Advisory Committee participation include:

- [Serve as a forum for community involvement](#)
- [Recommend policies to the TCC](#)
- [Evaluate and comment on TCC studies, plans, and reports](#)
- [Develop and promote cooperation with other citizen action groups](#)

The TCC is looking for individuals with interest in any of the following:

- [Roadway Projects](#)
- [Bicycle/Pedestrian](#)
- [Public Transit including ADA Paratransit](#)
- [Air Quality](#)
- [Alternative Transportation \(Rideshare, Passenger Rail, Human Service Agencies\)](#)

TCC will include representation from all jurisdictions in Clark County in the formation of the Committee. If you have an interest and would like to make a difference in transportation decision making in Clark County, please take a moment to complete the attached information packet and return it to:

Clark County-Springfield TCC
3130 E. Main Street, Suite 2A
Springfield, OH 45505

Committee applications will be accepted through August 31, 2010 for those interested in becoming a member of the CAC. All CAC & TCC policy board meetings are open to the public regardless of membership status.

An informational meeting will be held on **Thursday, August 5, 2010 from 6:30 pm to 8:00 pm** at the **Springview Government Center** in room 151 for anyone who would like more information. If you have any questions, please contact Melanie Runkel by phone at 521-2129 or by email at mrunkel@clarkcountyohio.gov.

Sincerely,

Scott Schmid
Transportation Director

SS:mdr

Chairman Emeritus
John W. Sessler

Chairman
Robert A. Warren

Vice Chairmen
Kent Sherry
John Burr
Leo Shanayda

Members
Elmer Beard
Nancy Brown
Dana Bumgardner
James Campbell
Joyce Chilton
John Detrick
Kathy Estep
Jay Flax
William George
Herbert Greer
David Hartley
Tim Hines
Kimberly Jones
Tom Junk
Toni Keller
Gene Kelly
Brad Lightle
Jim Mann
Kevin O'Neill
Timothy Smith
Geoff Steele
Roger Tackett
Alan Thompson
Clifford Vernon
Richard Zsambok

Transportation Director
Scott Schmid



Citizen Advisory Committee

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____

What city, village or township of Clark County would you like to represent?

Choose your area of interest: (Choose all that apply)

Roadway Public Transit Bike/Pedestrian Alternative Transportation

Identify times when you would normally be available to meet (Choose all that apply):

Days:

Monday Tuesday Wednesday Thursday Friday

Hours:

Between 9:00am-12:00pm Between 12:00pm-5:00pm
After 5:00pm Anytime

Explain why you would like to serve on the Citizen Advisory Committee: _____

Please return to : **Clark County-Springfield TCC**
3130 E. Main Street, Suite 2A
Springfield, Ohio 45505
Phone: (937)521-2129
Fax: (937)328-3940

TCC Staff Assignments

Long Range Plan		FY11 PWP Product(s)
Project Manager	Scott	None
Air Quality/Modeling	Lamar	
Planning	Louis/Glen/Zach	

Transportation Improvement Program		FY11 PWP Product(s)
Project Manager	Zach	FY12-15 TIP
Air Quality	Lamar	
Transit	Glen	
Project Roster/Administrative	Melanie	

Transit		FY11 PWP Product(s)
Project Manager	Glen	FY12 TDP
3-C Passenger Rail Planning	Glen	
Coordinated Efforts	Louis	
Administrative	Melanie	

Coordinated Public Transit		FY11 PWP Product(s)
Coordinated Efforts	Glen	Begin Work on FY12 Plan
Coordinated Efforts	Lamar	

Specialized Transportation		FY11 PWP Product(s)
Project Manager	Lamar	None
Coordinated Efforts	Glen	
Coordinated Efforts	Louis	

Multi-modal Planning Coordination incl. Bike/Pedestrian & Safe Routes to Schools		FY11 PWP Product(s)
Project Manager	Louis	Regional Modal Needs Document
Safe Routes to Schools Planning	Glen, Louis	Multi-Use Trail Plan
Transit Coordination	Glen	
TIP Coordination	Zach	
General Coordination	Scott	

Comprehensive Safety Planning		FY11 PWP Product(s)
Project Manager	Scott	ODOT Safety Applications
Administrative & Coordination	Melanie	

Air Quality Conformity & Advocacy		FY11 PWP Product(s)
Project Manager	Lamar	FY12 AQ Proposal
Air Quality Awareness Program Admin	Melanie	
Transit Coordination	Glen	
Bike/Pedestrian Coordination	Louis	

Rideshare		FY11 PWP Product(s)
Project Manager	Lamar	FY12 Rideshare Proposal
Rideshare Program Admin	Melanie	

Transportation Modeling		FY11 PWP Product(s)
Project Manager	Lamar	None
Coordination	Scott	

TCC Staff Assignments

Surveillance/Data Collection		FY11 PWP Product(s)
Project Manager	Lamar	None
ITS and Regional Architecture	Lamar	
Coordination	Scott	
Traffic Data Collection	Louis	
Traffic Count Database Admin	Melanie	

Transportation Security		FY11 PWP Product(s)
Project Manager	Glen	None
Coordination	Scott	

Freight Planning		FY11 PWP Product(s)
Project Manager	Scott	None
Coordination	Zach	

Public Relations		FY11 PWP Product(s)
Project Manager	Glen	Public Participation Plan Update
Coordination	Louis	Citizen's Advisory Committee
Coordination & Admin	Melanie	
Website Admin	Melanie	
Public Records Custodian/Deputy	Melanie/Glen	

Local Programs		FY11 PWP Product(s)
OPWC Project Manager	Louis	
WESTCO Secretary/Treasurer	Zach	
Clean Ohio Project Manager	Louis	
ONRA Project Manager	Louis	
ONRA Coordination	Louis	
JRS Project Manager	Louis	
Local Programs Support	Zach	

Springfield City Area Signalization Study		FY11 PWP Product(s)
Project Principal-in-Charge	Scott	Study Completion
Project Manager	Scott	
Project Coordination	Lamar	
Project Coordination	Zach	

Northridge Sub-Area Study		FY11 PWP Product(s)
Project Principal-in-Charge	Scott	Study Completion
Project Manager	Louis	
Project Coordination	Lamar	
Project Coordination	Zach	

Springfield Street Conversion Study		FY11 PWP Product(s)
Project Principal-in-Charge	Scott	Study Completion
Project Manager	Lamar	
Project Coordination	Louis	
Project Coordination	Zach	
Project Coordination	Glen	