

CLARK COUNTY-SPRINGFIELD

**TRANSPORTATION COORDINATING COMMITTEE**

**TRANSPORTATION COORDINATING COMMITTEE**  
**FRIDAY, SEPTEMBER 13, 2013**  
**10:30 A.M.**  
**SPRINGVIEW GOVERNMENT CENTER**  
**3130 EAST MAIN STREET**  
**PLANNING CONFERENCE ROOM**

**Chairman**  
Elmer Beard

**Vice Chairmen**  
Kent Sherry  
John Burr  
Leo Shanayda

**Members**  
Mark Beckdahl  
Bob Bender  
Nancy Brown  
Dana Bumgardner  
James Campbell  
Leann Castillo  
Joyce Chilton  
John Detrick  
Kathy Estep  
Mike Groeber  
David Hartley  
Richard Henry  
Tim Howard  
Kimberly Jones  
Toni Keller  
Gene Kelly  
Argeri Lagos  
Rick Lohnes  
Lowell McGlothlin  
Chris Moore  
Joe Mosier  
Kevin O'Neill  
Matt Parrill  
Robert Suver  
Larry Tillman  
Tom Troxell

**Honorary Member**  
William George

**Transportation Director**  
Scott Schmid

**AGENDA**

**I. ROLL CALL**

**II. PLEDGE OF ALLEGIANCE**

**III. MINUTES**

**Action**

**IV. FINANCIAL REPORTING**

- a. Budget Status & Cash on Hand Report (Attached) **Action**
- b. Summary of Expenses (Attached) **Action**
- c. Blanket Request Approval (Attached) **Action**
- d. Prior Approval Requests (Attached) **Action**

**V. TRANSPORTATION PLANNING UPDATE**

- a. 2013 High Hazard Location List for Clark County
  - i. Resolution 2013-Q (Attached) **Action**
- b. FY14-FY17 Transportation Improvement Program
  - i. Resolution 2013-R (Attached) **Action**
- c. Recreational River Designation of the Mad River  
*Speaker: Bob Gable - ODNR*
  - i. Resolution 2013-N (Attached) **Action**
- d. Other

**VI. 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**

**CCSTCC - CASH on HAND & BUDGET Status Reports - FY14**  
*as of August 31, 2013*

	<i>General</i>	<i>Restricted</i>	<i>TOTAL</i>
<b>Beginning Balance</b>	\$ 150,823.25	\$ 46,561.35	\$ 197,384.60
<b>Total Expenses</b>			\$ 72,639.23
<b>Total Receipts</b>			\$ 112,600.73
<b>Ending Balance</b>	\$ 190,784.75	\$ 46,561.35	\$ 237,346.10

<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	\$ 137,867.55	\$ 129,148.54	6%		\$ 8,719.01
601.11 Short Range Planning (fy13)	\$ 28,000.00	\$ 7,835.06	72%	\$ 14,769.98	\$ 20,164.94
601.2 General Planning Services	\$ 90,000.00	\$ 90,000.00	0%		\$ -
601.4 Clark Co Sign Inventory	\$ 15,633.00	\$ 4,678.73	70%	\$ 9,243.07	\$ 10,954.27
601.9 Miami Valley Cycling Summit	\$ 9,024.64	\$ 8,014.14	11%		\$ 1,010.50
602.1 Trans. Improvement Program	\$ 36,063.80	\$ 28,791.61	20%	\$ 6,118.23	\$ 7,272.19
605.1 Surveillance	\$ 115,280.98	\$ 103,054.82	11%		\$ 12,226.16
605.11 Surveillance (fy13)	\$ 32,000.00	\$ 756.13	98%	\$ 23,003.17	\$ 31,243.87
610.1 Long Range Planning	\$ 13,608.50	\$ 10,174.15	25%	\$ 2,718.72	\$ 3,434.35
665.1 Air Pollution Advocacy	\$ 40,000.00	\$ 39,721.02	1%		\$ 278.98
665.11 Air Pollution Advocacy (fy13)	\$ 42,810.00	\$ 41,081.93	4%	\$ 859.34	\$ 1,728.07
674.1 Paratransit Planning	\$ 13,108.50	\$ 11,858.57	10%	\$ 937.44	\$ 1,249.93
674.2 FTA Transit Planning	\$ 74,000.00	\$ 61,292.48	17%	\$ 7,687.56	\$ 12,707.52
674.3 Consolidated Transit Planning	\$ 66,847.20	\$ 60,951.81	9%	\$ 3,248.02	\$ 5,895.39
682.1 OPWC Infrastructure Support Program	\$ 65,000.00	\$ 60,340.25	7%	\$ 3,950.14	\$ 4,659.75
682.2 WESTCO Rail Freight Administration	\$ 110,000.00	\$ 91,876.44	16%	\$ 12,667.50	\$ 18,123.56
682.3 Clean Ohio Support Program	\$ 6,917.23	\$ 6,869.92	1%	\$ 47.31	\$ 47.31
682.5 SR794 (W. Blee Road) Plan	\$ 31,629.98	\$ 31,629.98	0%		\$ -
697.1 Public Involvement	\$ 33,016.48	\$ 24,426.50	26%	\$ 4,294.08	\$ 8,589.98
	<b>\$ 960,807.86</b>	<b>\$ 812,502.08</b>	<b>15%</b>	<b>\$89,544.56</b>	<b>\$148,305.78</b>

**TCC Chairman**

**Date**

Summary of Expenditures  
Area Transportation Trust Fund  
August 2013

	Description	Pd By	TCC	CPG	ODOT CPG	MV Cycle Summit	FTA 5307	Springfield FTA5307	CMAQ	OPWC	WESTCO	CLEAN OHIO	ODOT ONRA	Local ONRA	TOTAL
<b>SALARIES</b>															
Transportation Study	07/22 - 08/04/13	# 03	3,740.68	6,931.54	866.44		769.78	96.22		337.68	1,566.36				14,308.70
Transportation Study	08/05 - 08/18/13	# 04	5,275.62	5,455.47	681.93		750.29	93.79		487.76	1,593.84				14,338.70
Transportation Study	08/19 - 09/01/13	# 05	4,568.19	4,729.60	591.20		915.94	114.49	340.78	741.02	1,758.72	18.76			13,778.70
			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			13,584.49	17,116.61	2,139.57	0.00	2,436.01	304.50	340.78	1,566.46	4,918.92	18.76	0.00	0.00	42,426.10
<b>OFFICE SUPPLIES</b>															
Garrigans	Toner & copy paper	15730	174.26												174.26
Garrigans	HP Inkjet cartridges	15737	75.56												75.56
Dell Marketing	Printer drum kit	15738	167.90												167.90
<b>OTHER EXPENSES</b>															
PERS	Aug-13		4,010.64												4,010.64
CEBCO Medical Insurance	Aug-13		6,586.30												6,586.30
Life Insurance	Aug-13		13.30												13.30
Superior Dental	Aug-13		127.54												127.54
Medicare	Aug-13		326.44												326.44
LJB Inc.	Sign Inventory study	15528	924.31	7,394.45	924.31										9,243.07
Clark Co Comm	3rd Q office rent	15709	7,910.00												7,910.00
Cincinnati Bell	Aug. 2013 office phone	15726	79.00												79.00
Cincinnati Bell	July 2013 long distance	15727	5.47												5.47
ProForma	Bike lights Fair promo	15728	77.88	622.99	77.88										778.75
Charles Harris	80% FY13 IPA audit	15729													0.00
Melanie Runkel	Mileage reimbursement	15731	4.82	38.52	4.82										48.16
Christine Rollins	Mileage reimbursement	15732	5.15	41.22	5.15										51.52
Glen Massie	Mileage reimbursement	15733	7.84	55.56	6.94		7.16	0.90							78.40
Lamar Daniel	Mileage reimbursement	15734	84.00												84.00
Christine Rollins	Mileage reimbursement	15735	2.35	18.82	2.35										23.52
City Springfield	Fax & 800 phone lines	15736	19.61												19.61
Louis Agresta	Mileage reimbursement	15740	11.76	94.08	11.76										117.60
Zach Balassone	Mileage & Lantern	15741	4.70	37.64	4.70						245.06				292.10
			20,201.11	8,303.27	1,037.91	0.00	7.16	0.90	0.00	0.00	245.06	0.00	0.00	0.00	30,213.13
<b>TOTAL AMOUNT SUBMITTED</b>			<b>33,959.86</b>	<b>25,419.88</b>	<b>3,177.48</b>	<b>0.00</b>	<b>2,443.17</b>	<b>305.40</b>	<b>340.78</b>	<b>1,566.46</b>	<b>5,163.98</b>	<b>18.76</b>	<b>0.00</b>	<b>0.00</b>	<b>72,639.23</b>
@	Includes indirect labor related costs to be distributed among all funding sources based on indirect costs rate.														
@@	Prior Approved.														

Approved September 13, 2013  
Clark County - Springfield Transportation Coordinating Committee

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Director

Summary of Expenditures  
Area Transportation Trust Fund  
July 2013

	Description	Pd By	TCC	CPG	ODOT CPG	MV Cycle Summit	FTA 5307	Springfield FTA5307	CMAQ	OPWC	WESTCO	CLEAN OHIO	ODOT ONRA	Local ONRA	TOTAL
<b>SALARIES</b>															
Transportation Study	06/24 - 07/07/13	# 01	5,264.70	5,607.14	700.89		672.34	84.04	110.63	150.08	1,538.88				14,128.70
Transportation Study	07/08 - 07/21/13	# 02	6,213.96	5,589.09	698.64		837.98	104.75	185.88	131.32	577.08				14,338.70
			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			11,478.66	11,196.23	1,399.53	0.00	1,510.32	188.79	296.51	281.40	2,115.96	0.00	0.00	0.00	28,467.40
<b>OFFICE SUPPLIES</b>															
Garrigans	Ink cartridges & misc.	15710	259.86												259.86
<b>OTHER EXPENSES</b>															
PERS	Jul-13		3,985.44												3,985.44
CEBCO Medical Insurance	Jul-13		6,586.30												6,586.30
Life Insurance	Jul-13		13.30												13.30
Superior Dental	Jul-13		127.54												127.54
Medicare	Jul-13		323.75												323.75
LJB Inc.	Sign Inventory study	15528	171.12	1,368.96	171.12										1,711.20
Holmes Printing	2013 Trail Guides	15689	355.88	2,847.06	355.88										3,558.82
Cox OH Advertising	June AQ Alert notices	15703							400.00						400.00
Glen Massie	Mileage reimbursement	15704	7.84	62.72	7.84	3.14	0.39	0.39							82.32
Pitney Bowes	Postage meter rental	15705	301.00												301.00
Totally Promotional	DLLM promo backpack	15708	171.00	1,367.98	171.00										1,709.98
City Springfield	May fax & 800 lines	15711	19.81												19.81
Christine Rollins	Mileage reimbursement	15712	3.98	31.80	3.98										39.76
Cincinnati Bell	July 2013 office phone	15713	79.00												79.00
Clark Co Ag Society	Clark Co Fair passes	15714	12.00	96.00	12.00										120.00
Cincinnati Bell	June 2013 long distance	15715	3.98												3.98
Zach Balassone	Mileage reimbursement	15716	4.82	38.52	4.82						82.92				131.08
Glen Massie	Mileage reimbursement	15717	12.15	72.58	9.07	24.64	3.08								121.52
Dickman Directories	Criss Cross CD guide	15718	162.00												162.00
Basho, A J Cox Co.	MVCS event T-shirts	15719				1,010.50									1,010.50
ProRider	Bike Helmets (Fair)	15720	54.50	436.00	54.50										545.00
Foremost Promotions	Safety coloring books	15721	47.97	383.74	47.97										479.68
Printglobe	SCAT popcorn bags	15722	22.45	179.62	22.45										224.52
Louis Agresta	Mileage reimbursement	15723	1.74	13.88	1.74										17.36
Christine Rollins	Mileage reimbursement	15724	1.57	12.54	1.57										15.68
Scott Schmid	Mileage reimbursement	15725	4.48	35.84	4.48										44.80
			12,473.62	6,947.23	868.42	1,010.50	27.78	3.47	400.39	0.00	82.92	0.00	0.00	0.00	22,074.19
<b>TOTAL AMOUNT SUBMITTED</b>			<b>24,212.14</b>	<b>18,143.46</b>	<b>2,267.95</b>	<b>1,010.50</b>	<b>1,538.10</b>	<b>192.26</b>	<b>696.90</b>	<b>281.40</b>	<b>2,198.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,541.59</b>
@	Includes indirect labor related costs to be distributed among all funding sources based on indirect costs rate.														
@@	Prior Approved.														

Approved August 09, 2013  
Clark County - Springfield Transportation Coordinating Committee

\_\_\_\_\_  
Director

Account Number	Account Name	Funding Source	Number	Beginning Balance	Adjustments / Vendor	Activity To Date	Blanket / Reserve Balance
74101	Salaries	Appropriation	CY 13	\$ 390,000.00		\$ 233,843.40	\$ 156,156.60
74110	PERS	Appropriation	CY 13	\$ 55,000.00		\$ 32,738.08	\$ 22,261.92
74111	Workers Comp	Appropriation	CY 13	\$ 6,000.00		\$ 4,868.00	\$ 1,132.00
74112	Unemployment	Appropriation	CY 13	\$ -		\$ -	\$ -
74113	Medicare	Appropriation	CY 13	\$ 5,000.00		\$ 2,639.27	\$ 2,360.73
74120	Dental	Appropriation	CY 13	\$ 1,800.00		\$ 1,020.32	\$ 779.68
74121	Life Insurance	Appropriation	CY 13	\$ 200.00		\$ 106.40	\$ 93.60
74122	Health Insurance	Appropriation	CY 13	\$ 90,000.00		\$ 52,690.40	\$ 37,309.60
				\$ 548,000.00		\$ 327,905.87	\$ 220,094.13

74140	Travel	Prior Year	# 15578	\$ -	Agresta	\$ -	\$ 0.00
		Prior Year	# 15579	\$ 135.15	Schmid	\$ 135.15	\$ 0.00
		Prior Year	# 15580	\$ -	Massie	\$ -	\$ 0.00
		Prior Year	# 15581	\$ 38.25	Runkel	\$ 38.25	\$ 0.00
		Prior Year	# 15582	\$ -	Daniel	\$ -	\$ 0.00
		Prior Year	# 15583	\$ 59.16	Balassone	\$ 59.16	\$ 0.00
		Appropriation	CY 13	\$ 12,000.00			
	(less)	Blanket	# 2197	\$ 2,999.98		\$ 2,999.98	\$ 0.00
	(less)	Blanket	# 2391	\$ 3,998.10		\$ 3,998.10	\$ 0.00
	(less)	Blanket	# 2463	\$ 3,000.00		\$ 1,395.50	\$ 1,604.50
		Remaining balance		\$ 2,001.92			\$ 1,604.50
	\$3,606.42	Total available balance					

74145	Employee Other	Prior Year	# 15542	\$ 1,799.51	Louis Agresta	\$ 1,799.51	\$ 0.00
		Appropriation	CY 13	\$ 5,000.00			
	(less)	Reserve Draw	# 15631	\$ 5,000.00	Louis Agresta	\$ 3,590.94	\$ 1,409.06
		Remaining balance		\$ 0.00			\$ 1,409.06
	\$1,409.06	Total available balance					

74200	Office Supplies	Prior Year					
		Appropriation	CY 13	\$ 15,000.00			
	(less)	Blanket	# 2198	\$ 5,000.00		\$ 3,909.06	\$ 1,090.94
<b>NEW</b>	(less)	Blanket		\$ 5,000.00		\$ -	\$ 5,000.00
		Remaining balance		\$ 5,000.00			\$ 6,090.94
	\$11,090.94	Total available balance					

74210	Office Equipment	Prior Year	# 15543	\$ 8,733.05	Pomeroy	\$ 8,733.05	\$ 0.00
		Appropriation	CY 13	\$ 15,000.00			
	(less)	Blanket	# 2199	\$ 5,000.00		\$ -	\$ 5,000.00
	(less)	Reserve Draw	# 15603	\$ 3,476.94	Dell Mkt	\$ 3,476.94	\$ 0.00
	(less)	Fund Transfer		\$ 500.00	to Audit Expenses		
		Remaining balance		\$ 6,023.06			\$ 5,000.00
	\$11,023.06	Total available balance					

74211	Office Furniture	Appropriation	CY 13	\$ 5,000.00			
	(less)	Blanket	# 2200	\$ 5,000.00		\$ -	\$ 5,000.00
		Remaining balance		\$ 0.00			\$ 5,000.00
	\$5,000.00	Total available balance					

Account Number	Account Name	Funding Source	Number	Beginning Balance	Adjustments / Vendor	Activity To Date	Blanket / Reserve Balance
74230	<b>Adv. &amp; Printing</b>	Appropriation	CY 13	\$ 60,000.00			
	(less)	Blanket	# 2201	\$ 12,000.00		\$ 10,982.79	\$ 1,017.21
	(less)	Blanket	# 2464	\$ 12,000.00		\$ -	\$ 12,000.00
	(less)	Reserve Draw	#15689	\$ 3,558.82	Holmes Printing	\$ 3,558.82	\$0.00
	(less)	Reserve Draw	# 15707	\$ 2,700.00	WCLI.FM	\$ -	\$ 2,700.00
	(less)	Reserve Draw	# 15706	\$ 7,050.00	WROU.FM	\$ -	\$ 7,050.00
		Remaining balance		\$ 22,691.18			\$ 22,767.21
	<b>\$45,458.39</b>	Total available balance					
74310	<b>Audit Expenses</b>	Prior Year	# 15527	\$ 4,960.00	Charles Harris	\$ 4,960.00	\$0.00
		Appropriation	CY 13	\$ 10,000.00			
		Fund Transfer	CY 13	\$ 500.00	from Office Equip.		
	(less)	Blanket	# 2202	\$ 5,000.00		\$ 1,445.00	\$ 3,555.00
		Remaining balance		\$ 5,500.00		\$ -	\$ -
	<b>\$9,055.00</b>	Total available balance					\$ 3,555.00
74401	<b>Contract - Other</b>	Appropriation	CY 13	\$ 10,000.00			
	(less)	Blanket	# 2203	\$ 5,000.00		\$ 3,102.00	\$ 1,898.00
		Remaining balance		\$ 5,000.00			\$ 1,898.00
	<b>\$6,898.00</b>	Total available balance					
74403	<b>Contract - Project</b>	Prior Year	# 14975	\$0.00	Interpret Graphics	\$0.00	\$0.00
		Prior Year	# 14999	\$ 35,129.98	Clark Co Eng.	\$ 3,500.00	\$ 31,629.98
		Prior Year	# 15509	\$ 9,999.00	WHIOTV.com	\$ 9,999.00	\$0.00
		Prior Year	# 15528	\$ 51,940.29	LJB Inc.	\$ 47,346.24	\$ 4,594.05
		Prior Year	# 15585	\$ 784.41	Donet / DataYard	\$ 784.41	\$0.00
		Appropriation	CY 13	\$ 235,000.00			
	(less)	Blanket	# 2204	\$ 10,000.00		\$ 4,306.00	\$ 5,694.00
	(less)	Reserve Draw	# 15618	\$ 10,000.00	MORPC	\$ 10,000.00	\$0.00
		Remaining balance		\$ 215,000.00		\$ 75,935.65	\$ 41,918.03
	<b>\$256,918.03</b>	Total available balance					

Account Number	Account Name	Funding Source	Number	Beginning Balance	Adjustments / Vendor	Activity To Date	Blanket / Reserve Balance	
74900	Other Expenses	Prior Year	# 15563	\$ -	GovConnection	\$ -	\$0.00	
		Prior Year	# 15586	\$ 7.19	Cincy Bell	\$ 7.19	\$0.00	
		Prior Year	# 15587	\$ 39.00	City Springfield	\$ 39.00	\$0.00	
		Prior Year	# 15588	\$ 301.00	Pitney Bowes	\$ 301.00	\$0.00	
			Appropriation	CY 13	\$ 80,000.00			
		(less)	Blanket	# 2205	\$ 4,986.51		\$ 4,986.51	\$0.00
		(less)	Blanket	# 2427	\$ 5,000.00		\$ 4,995.52	\$ 4.48
		(less)	CORSA	Auditor	\$ 1,102.00	Liabilty Insurance	\$ 1,102.00	\$0.00
		(less)	Reserve Draw	# 15685	\$ 5,846.90	Courtyard Marriott	\$ 5,846.90	\$0.00
		(less)	Blanket	# 2475	\$ 5,000.00		\$ 1,868.25	\$ 3,131.75
		(less)	Reserve Draw	# 15708	\$ 1,709.98	Totally Promo	\$ 1,709.98	\$0.00
		(less)	Reserve Draw	# 15739	\$ 8,000.00	Stalker Radar	\$ -	\$ 8,000.00
			Remaining balance		\$ 48,354.61		\$ 20,856.35	\$ 11,136.23
			Total available balance					

**\$59,490.84**

74904	Rentals	Appropriation	CY 13	\$ 35,000.00				
		(less)	Reserve Draw	# 15592	\$ 7,910.00		\$ 7,910.00	\$0.00
		(less)	Reserve Draw	# 15592	\$ 7,910.00		\$ 7,910.00	\$0.00
		(less)	Reserve Draw	# 15709	\$ 7,910.00		\$ 7,910.00	\$0.00
		Remaining balance		\$ 11,270.00			\$0.00	
	Total available balance							

**\$11,270.00**

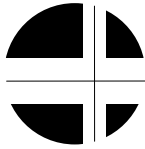
	<b>Prior Year</b>	<b>CY 12</b>	<b>\$ 113,925.99</b>			
	<b>Appropriation</b>	<b>CY 13</b>	<b>\$ 1,030,000.00</b>		<b>\$ 502,612.12</b>	
	<b>Remaining balance</b>		<b>\$ 320,840.77</b>			<b>\$ 320,473.10</b>
	<b>Total available balance</b>					

**\$641,313.87**

APP = Appropriation  
 PYR = Prior Year  
 EXP = Activity To Date

ENC = B/R Balance - salaries section  
 BAL = Total available balance - ENC

\$ 100,378.97  
 \$ 540,934.90



**Chairman**  
Elmer Beard

**Vice Chairmen**  
Kent Sherry  
John Burr  
Leo Shanayda

**Members**  
Mark Beckdahl  
Bob Bender  
Nancy Brown  
Dana Bumgardner  
James Campbell  
Leann Castillo  
Joyce Chilton  
John Detrick  
Kathy Estep  
Mike Groeber  
David Hartley  
Richard Henry  
Tim Howard  
Kimberly Jones  
Toni Keller  
Gene Kelly  
Argeri Lagos  
Rick Lohnes  
Lowell McGlothin  
Chris Moore  
Joe Mosier  
Kevin O'Neill  
Matt Parrill  
Robert Suver  
Larry Tillman  
Tom Troxell

**Honorary Member**  
William George

**Transportation Director**  
Scott Schmid

# Memo

**To:** TCC Members and Alternates  
**From:** Scott Schmid, Transportation Director  
**Date:** September 5, 2013  
**Re:** September 13 TCC Meeting Prior Approval Request

Urgent    For Review    Please Comment    Please Reply    Please Recycle

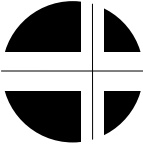
All:

Staff is requesting the following prior approval for expenses:

- An amount not to exceed \$1,150 for 4 TCC staff members and 3 County Engineering staff members to attend the 2013 Ohio Transportation Engineering Conference in Columbus October 22-23, 2013. The estimate includes registration fee for 7 and mileage/parking for 3 vehicles per day. Mileage and parking allowance is for TCC staff members only.

Staff is requesting approval of this requests via voice vote at the September 13 TCC meeting. If you have questions, please contact me at 521-2133.





## **2013 High Hazard Locations List for Clark County - Executive Summary**

### **Purpose and Need**

The purpose of this document is to update the 2011 Clark County Local Safety Hot Spots document, accepted by the TCC in September 2011. The High Hazard Location List serves to meet the planning requirements of MAP-21 and the objectives and strategies of the 2040 TCC Long Range Transportation Plan and the SFY 2014 TCC Planning Work Program.

### **Changes from the 2011 Document**

EPDO and RSI factors were updated using the latest numbers from ODOT.

The rural and urban intersection lists were combined due to the low frequency of rural intersections. A frequency threshold of 17 was applied to both rural and urban intersections.

In addition, a roadway segment list of all non-freeway Federal-aid roadways was included. The rural segment list includes segments within a 0.5 mile to 5 mile range and the urban segment list included segments within a 0.3 mile to 1.5 mile range.

Appendix A was updated with countywide crash statistics for 2007-2012.

Appendix B was updated with individual jurisdictional crash statistics for 2007-2012.

Appendix C was updated with Clark County locations on ODOT's priority lists.

### **Next Update**

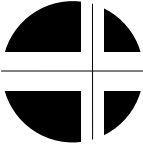
The document is scheduled for update in 2015 using 2012-2014 crash data.

### **Full Report**

The full report, including all tables and maps, can be found on the TCC website Public Safety page at <http://www.clarktcc.com/crashes.htm>. Additional printed copies of the full report can also be requested by contacting the TCC office at (937) 521-2129 or by e-mail at [mrunkel@clarkcountyohio.gov](mailto:mrunkel@clarkcountyohio.gov).

### **Technical Advisory Committee**

TAC reviewed the methodology of the document at its meeting on 7/3/2013. No formal action was requested of the TAC.



**Requested Action**

Staff requests acceptance of the document via Resolution 2013-Q at the September 13, 2013 TCC Meeting.

**RESOLUTION 2013 - Q**

**OF THE CLARK COUNTY–SPRINGFIELD TRANSPORTATION COORDINATING COMMITTEE TO ACCEPT THE 2013 HIGH HAZARD LOCATION LIST FOR CLARK COUNTY**

**WHEREAS**, the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) is designated the Metropolitan Planning Organization (MPO) for the Springfield urbanized area in Clark County by the Governor of the State of Ohio, acting through the Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials in the area pursuant to Agreement of Cooperation #17665 between ODOT and the Board of Commissioners of Clark County, Ohio; and

**WHEREAS**, CCSTCC has prepared a High Hazard Location List for Clark County which analyzes three years of crash data on all non-freeway portions of all Clark County roadways; and

**WHEREAS**, the development of the High Hazard Location List meets the planning requirements of the current Federal transportation legislation Moving Ahead for Progress in the 21<sup>st</sup> Century (MAP-21) and the objectives and strategies of the current CCSTCC 2040 Transportation Plan; and

**WHEREAS**, the High Hazard Location List is a work product completed as part of the CCSTCC SFY2014 Planning Work Program; and

**WHEREAS**, CCSTCC will use the High Hazard Location List in cooperation with ODOT, the local governments, the local law enforcement agencies, other local agencies of Clark County to address locations with severe and high frequencies of crashes.

**BE IT THEREFORE RESOLVED:**

That the members of the Clark County –Springfield Transportation Coordinating Committee hereby accept the 2013 High Hazard Location List for Clark County.

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Elmer M. Beard  
Chairman

September 13, 2013

# **RESOLUTION 2013 - R**

## **OF THE CLARK COUNTY-SPRINGFIELD TRANSPORTATION COORDINATING COMMITTEE TO AMEND THE SFY2014-SFY2017 TRANSPORTATION IMPROVEMENT PROGRAM**

**WHEREAS**, the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) is designated the Metropolitan Planning Organization (MPO) for the Springfield urbanized area in Clark County by the Governor of the State of Ohio, acting through the Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials in the area pursuant to Agreement of Cooperation #17665 between ODOT and the Board of Commissioners of Clark County, Ohio; and

**WHEREAS**, the TCC is responsible for maintaining the area's Transportation Improvement Program (TIP), in cooperation with local governments, transportation providers, and the Ohio Department of Transportation (ODOT); and

**WHEREAS**, CCSTCC and ODOT have made modifications to the programming documents for various projects resulting in the need for a SFY2014-SFY2017 TIP amendment; and

**WHEREAS**, the amendment is consistent with the 2040 Transportation Plan; and

**WHEREAS**, the amendment will not affect the regional air quality emission analysis of the SFY2014-2017 TIP; and

**WHEREAS**, the amendment will result in a TIP that is in reasonable fiscal constraint; and

**WHEREAS**, the next scheduled update of the biennial Transportation Improvement Program is not until SFY2016.

### **BE IT THEREFORE RESOLVED:**

That the members of the Clark County-Springfield Transportation Coordinating Committee approve the amendment to the SFY2014-SFY2017 Transportation Improvement Program as shown on the reverse side of this resolution.

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Elmer M. Beard  
Chairman  
September 13, 2013



## RESOLUTION 2013 - N

OF THE CLARK COUNTY–SPRINGFIELD TRANSPORTATION COORDINATING COMMITTEE TO REQUEST THAT THE OHIO DEPARTMENT OF NATURAL RESOURCES, DIVISION OF WATERCRAFT, DENY DESIGNATING THE MAD RIVER AS A RECREATIONAL COMPONENT OF THE STATE SCENIC RIVERS SYSTEM AND DECLARE ITS INTENT NOT TO COOPERATE WITH THE DEPARTMENT OF NATURAL RESOURCES, OTHER AGENCIES, AND OTHER UNITS OF GOVERNMENT IN THE DESIGNATION.

**WHEREAS**, the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) is designated the Metropolitan Planning Organization (MPO) for the Springfield urbanized area in Clark County by the Governor of the State of Ohio, acting through the Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials in the area pursuant to Agreement of Cooperation #17665 between ODOT and the Board of Commissioners of Clark County, Ohio; and

**WHEREAS**, the Prospectus and Bylaws of the Clark County –Springfield Transportation Coordinating Committee states that the goal is “to develop a Transportation Plan consistent with Community development, including public transit facilities and other transportation modes, along with a Highway Plan, which provides maximum freedom of movement of people and goods, and was consistent with the financial ability of the area;”

**WHEREAS**, the Committee appreciates that the Mad River is a natural resource to the community and that such a resource should be preserved and protected;

**WHEREAS**, the Ohio Scenic River Law §1547.82 states that “No state department, state agency, or political subdivision shall build or enlarge any highway, road, or structure or modify or cause the modification of the channel of any watercourse within a wild, scenic, or recreational river area outside the limits of a municipal corporation without first having obtained approval of the plans for the highway, road, or structure or channel modification from the director of natural resources or the director’s representative” (emphasis added);

**WHEREAS**, the Committee believes that local officials and local residents are the best guardians of the community’s natural resources, including the Mad River;

**WHEREAS**, the Recreational River Designation directly impacts the ability of Local Township and Local County Officials to self-determine the best practices for public projects, specifically the public transportation projects along the Mad River;

**WHEREAS**, the Recreational River Designation, on the whole, is not in the best interest of the Local Community and may negatively impact the Community and, specifically, the public projects of the Community going forward.

**NOW, THEREFORE, BE IT RESOLVED** by the Clark County –Springfield Transportation Coordinating Committee that this Committee opposes the Designation of the Mad River as a Recreational River.

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Elmer Beard  
Chairman

July 12, 2013