



Dave Gulden, AICP
Director

Jim Holycross
President

Jeremy Hoyt
Vice-President

Dave Faulkner
2nd Vice-President

Robert A. Yoder
Treasurer

Executive Committee Meeting Agenda
Thursday, April 13, 2017, 1:15 PM

Call to Order – Jim Holycross, President

Roll Call – Dave Gulden

Action on Minutes of March 9, 2017 – Executive Committee

Financial Report – Andy Yoder, Treasurer

ODOT Reports

RTPO Report – Dave Gulden

1. Regional Transportation Improvement Program (RTIP) consideration for approval
2. FY18 Planning Work Program
3. LUC/ODOT 2018/2019 Biennial Agreement

New Business:

1. Review of Darby Braeside Preliminary Plat Extension (Union County) – Staff Report by Brad Bodenmiller
2. Review of Millcreek Township Zoning Parcel Amendment (Union County) – Staff Report by Brad Bodenmiller
3. Review of Zane Township Zoning Parcel Amendment (Logan County) – Staff Report by Brad Bodenmiller
4. Building Committee – Scott Coleman

Director's Report

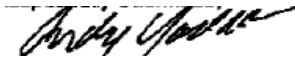
Comments from Individuals

Adjourn

LUC Regional Planning Commission Treasurer's Report 2017

Beginning Balance on March 1, 2017		\$ 645,619.64
Receipts		
Union County	February 2017 Interest	\$ 594.04
Total Receipts		<u>\$ 594.04</u>
Total Cash on Hand		\$ 646,213.68
Expenditures		
Employee Salaries	2 Pay Periods	\$ 12,560.05
PERS	Feb-17	\$ 1,753.48
Medicare	2 Pay Periods	\$ 171.69
Worker's Compensation	Worker's Compensation Payment	\$ 209.31
CEBCO	Medical Insurance	\$ 2,893.16
Delta Dental	Dental Insurance	\$ 135.90
VSP	Vision Insurance	\$ 7.12
CEBCO	Life Insurance	\$ 10.32
Staples	Office Supplies	\$ 414.63
Wesley Easton	Water Cooler Rental & Bottled Water	\$ 10.58
Dayton Power & Light	Electricity	\$ 295.20
Time Warner Cable	Internet/Phone Service	\$ 300.40
Gracia Welty	Office Cleaning 3/5/17	\$ 60.00
Gracia Welty	Office Cleaning 3/19/17	\$ 60.00
TRAFx Research	Bike Counters	\$ 2,040.00
Brad Bodenmiller	Mileage - February 2017	\$ 166.92
Dave Gulden	Mileage - February 2017	\$ 270.18
Heather Martin	Mileage - February 2017	\$ 52.97
USPS	Postage	\$ 600.00
Richwood Banking Visa	APA Conference - Gulden	\$ 735.00
Total Expenditures		<u>\$ 22,746.91</u>
Balance on Hand as of March 31, 2017		\$ 623,466.77

Respectfully Submitted,



Andy Yoder, Treasurer



2017 Budget Summary

as of March 31, 2017

Revenues

		Estimated	Received	Cash Balance	%
450112	Membership Contributions	\$ 183,252.34	\$ 186,396.55	\$ 3,144.21	102%
450105	Grants	\$ 33,500.00	\$ 14,100.00	\$ (19,400.00)	42%
450105.LUC13	ODOT RTPO Grant	\$ 80,000.00	\$ -	\$ (80,000.00)	0%
420107	Charges for Services	\$ -	\$ 3,812.41	\$ 3,812.41	
480108	Annual Dinner	\$ 2,900.00	\$ -	\$ (2,900.00)	0%
420121	Subdivision Plats	\$ 30,000.00	\$ 5,840.00	\$ (24,160.00)	19%
420122	Mapping	\$ 100.00	\$ -	\$ (100.00)	0%
470101	Interest	\$ 1,428.00	\$ 1,309.04	\$ (118.96)	92%
	Estimated Total Revenue	\$ 331,180.34	\$ 211,458.00	\$ (119,722.34)	64%

Expenditures:

		Estimated Budget	Intra-Fund Transfers	Adjusted Budget	Expended	Unencumbered
510100	Salaries & Wages	\$ 210,000.00		\$ 210,000.00	\$ 37,609.65	\$ 172,390.35
510205	PERS	\$ 29,400.00		\$ 29,400.00	\$ 5,260.44	\$ 24,139.56
510215	Medicare	\$ 3,045.00		\$ 3,045.00	\$ 514.05	\$ 2,530.95
510225	Workers Compensation	\$ 3,360.00		\$ 3,360.00	\$ 425.40	\$ 2,934.60
510305	Medical	\$ 36,000.00		\$ 36,000.00	\$ 8,679.48	\$ 27,320.52
510310	Dental Insurance	\$ 2,000.00		\$ 2,000.00	\$ 407.70	\$ 1,592.30
510315	Vision Insurance	\$ 200.00		\$ 200.00	\$ 21.36	\$ 178.64
510320	Life Insurance	\$ 200.00		\$ 200.00	\$ 27.16	\$ 172.84
520115	Office Supplies	\$ 5,000.00		\$ 5,000.00	\$ 803.50	\$ 4,196.50
520155	Subscription Fees	\$ 5,000.00		\$ 5,000.00	\$ 1,008.74	\$ 3,991.26
530100	Contract Services	\$ 15,000.00		\$ 15,000.00	\$ -	\$ 15,000.00
530110	Tuition Reimbursement	\$ 6,000.00		\$ 6,000.00	\$ 3,793.12	\$ 2,206.88
530171	Professional Development	\$ 6,000.00		\$ 6,000.00	\$ 147.00	\$ 5,853.00
530199	Utilities	\$ 12,000.00		\$ 12,000.00	\$ 1,852.13	\$ 10,147.87
530650	Maintenance & Repair	\$ 10,000.00		\$ 10,000.00	\$ 483.67	\$ 9,516.33
530702	Annual Dinner	\$ 5,000.00		\$ 5,000.00	\$ -	\$ 5,000.00
530800	Building	\$ 360,000.00		\$ 360,000.00	\$ -	\$ 360,000.00
540100	Equipment	\$ 8,000.00		\$ 8,000.00	\$ 2,040.00	\$ 5,960.00
550100	Travel & Expense	\$ 10,000.00		\$ 10,000.00	\$ 1,447.48	\$ 8,552.52
550305	Contingencies	\$ 10,000.00		\$ 10,000.00	\$ 1,459.31	\$ 8,540.69
	Estimated Total Expenditures	\$ 736,205.00		\$ 736,205.00	\$ 65,980.19	\$ 670,224.81

STATEMENT:

Cash Balance January 1, 2017	\$ 477,988.96
Estimated Cash Balance December 31, 2017	\$ 114,161.01
Actual Cash On Hand December 31, 2017	
Estimated Total Revenue	\$ 331,180.34
Actual 2017 Revenue	\$ 211,458.00
Difference (+/Under)	\$ (119,722.34)
Estimated Total Expenditures	\$ 736,205.00
Actual 2017 Expenditures	\$ 65,980.19
Difference (+/Under)	\$ 670,224.81

LUC MEETING April, 2017

Active Construction Projects

ODOT Project 160427

UNI – US 33 – 14.84/8.79; PID 96095

Description: Perform work on three structures

- UNI – 33 – 14.84, Scottslawn over US 33 – deck replacement
- UNI – 33 – 21.02, Brock Road over US 33 – deck replacement
- UNI – 42 – 4.58, US 42 over US 33 – concrete deck overlay

Maintenance of Traffic: Reduced to one lane in each direction

Completion Date: 11/30/2017

Contractor: Ruhlin Company

Amount: \$4,516,920.61

Project Status: Under Construction, on schedule

UNI – SR 47 – 07.33; PID 86209, ON SCHEDULE FOR 02/02/2017 SALE & 02/13/2017 AWARD

Description: Rehabilitate or replace 3 bridges on UNI-47, 7.33 over Bokes Creek, 9.16 over Lindsey Ditch, 10.37 over Fulton Creek

Location: York Twp. and Claiborne Twp. Bokes Creek west of SR 31, Lindsey and Fulton between SR 31 and Richwood.

Maintenance of Traffic: 90 Day closure

Contractor: Complete General Construction Company

Amount: \$1,420,223.91 (Engineer's Estimate: \$1,437,000.00)

Project Status: Estimated Begin Construction date of 05/01/2017

UNI – US 33-18.77; PID 88615

Description: Investigate lining or replacing steel culvert under US 33 and over Sugar Run Branch.

Location: Jerome Twp. between Beecher-Gamble Rd. and US 42.

Maintenance of Traffic: To be determined

Contractor: BCC OHIO INC.

Amount: \$42,168.81 (-56.97 under the estimate of \$96,000)

Project Status: Estimated Begin Construction date of 05/15/2017

Future Projects

UNI – SR 31 – 00.23; PID 88614

Description: Replace SR 31 bridge over Mill Creek

Location: Marysville. On Main Street over Mill Creek. 0.2 miles north of 5th Street.

Schedule: SFY 2017, Sale Date 05/11/2017

UNI – SR 739 – 17.75; PID 97677

Description: Repair an erosion failure progressing from Rush Creek towards the embankment supporting SR 739 by the construction of a retaining wall.

Location: approximately 3 miles northeast of SR 31

Schedule: SFY 2017, Sale Date 05/25/2017

UNI – SR 4 – 17.26; PID 86211

Description: Rehab bridge over Blues Creek and Replace steel culvert over Clevenger Ditch

Location: Leesburg Twp. South and North of SR 347

Schedule: SFY 2018, Sale Date 10/01/2017

UNI – SR 736 – 01.16; PID 95776

Description: Replace superstructure on UNI-736-1.16 and 1.99. Full replacement of slab bridge at 4.08

Location: 1.16 & 1.99 over Robinson Run. 4.08 over Blumenschein Ditch

Schedule: SFY 2019

Future Urban Paving Program

UNI – SR 31 – 01.77; PID 91346

Description: Marysville urban and rural resurfacing project.

Location: Marysville, rural. North of US 33 to SR 347. Elwood Ave. SLM 1.77 – 7.78

Schedule: Proposed SFY undetermined at this time.

UNI – SR 38 – 07.61; PID 91391

Description: Marysville urban resurfacing project.

Location: Marysville, Marysville Corp (S of SR 736) to Fifth St/SR 31 SLM 7.61 – 9.79

Schedule: Proposed SFY undetermined at this time.

UNI – SR 4 – 12.85; PID 93314

Description: Marysville urban resurfacing project.

Location: Marysville, SR 33 Ramp/Main Street to North Corp. near County Home Road and SR 31 from SR 38/Fifth Street to Marysville North Corp. near Mill Road Drive

Schedule: Proposed SFY undetermined at this time.



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Date: April 6, 2017
To: LUC Executive Committee
From: Dave Gulden, LUC Director
RE: RTPO Action Items

Several items related to LUC's Regional Transportation Planning Organization (RTPO) program require authorization from the LUC Executive Committee. Below are descriptions of the items.

Regional Transportation Improvement Program (RTIP)

The RTIP is a four-year planning document developed to reflect the investment priorities of the Statewide Transportation Improvement Program (STIP). It serves as the reference document required by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) for use in approving federal funds for transportation projects in Ohio.

FY18 Planning Work Program (PWP)

As the RTPO, LUC will carry out the cooperative, comprehensive and continuing transportation planning process via planning services provided by CCSTCC. The annual PWP describes the work necessary to maintain the transportation planning process and serves as the budgeting mechanism.

LUC/ODOT 2018/2019 Biennial Agreement

ODOT is initiating the process for the next round of RTPO biennial agreement renewals. Since the official designation of the RTPOs, ODOT has modified the RTPO biennial agreement to reflect the current MPO biennial agreement template. This was done to bring the RTPOs further on par with the MPOs.



LUC Regional Planning Commission

FY18 PLANNING WORK PROGRAM

MAY, 2017



**Planning
Work
Program**

**LOGAN-UNION-CHAMPAIGN
REGIONAL PLANNING COMMISSION**

Executive Committee Officers

Jim Holycross, President

City of Bellefontaine

Jeremy Hoyt, 1st Vice President

City of Marysville

David Faulkner, 2nd Vice President

Champaign County

Andy Yoder, Treasurer

Village of North Lewisburg

Dave Gulden, Secretary

LUC Director

Steve Shepherd, Ex-Officio

ODOT District 6

Matt Parrill, Ex-Officio

ODOT District 7

LUC Staff

Dave Gulden	Director
Brad Bodenmiller	Planner II
Heather Martin	Office Manager/Fair Housing Coordinator

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Planning Work Program

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This report was prepared in cooperation with the U.S. Department of Transportation's Federal Highway Administration and Federal Transit Administration, the Ohio Department of Transportation, and the local governments of Logan, Union, and Champaign Counties.

The preparation and publication of this document was financed cooperatively by the Federal Highway Administration, the Federal Transit Administration, the Ohio Department of Transportation, and the local governments of Logan, Union, and Champaign Counties.

The contents of this Plan reflect the views of the Logan-Union-Champaign Regional Planning Commission, which is responsible for the facts and the accuracy of the data presented herein. The contents do not necessarily reflect the official view and policies of the Ohio Department of Transportation or the U.S. Department of Transportation. This Plan does not constitute a standard, specification or regulation.

Planning Work Program

INTRODUCTION

The Logan-Union-Champaign Regional Planning Commission (LUC) was formed in 1967 primarily as a result of the announcement by Governor Rhodes and The Ohio State University Officials that the Transportation Research Center of Ohio would be located straddling the Logan and Union County Line. This 8100-acre facility was touted to be the world's largest automotive research center. Several studies indicated that a lot of growth and development would take place around the TRC, which would result in an influx of people, business, and industry. Therefore, local officials felt that a Planning Commission should be formed to start planning for the orderly development of the three counties.

LUC is charged under Ohio Law with certain responsibilities. Among them are the review and approval of subdivisions located in the unincorporated areas and the review and recommendation to township zoning commissions concerning zoning amendments. LUC also acts as an Area-Wide Clearinghouse for applicants who request federal and state assistance for selected projects. Assistance is rendered to township and municipal zoning and planning commissions regarding zoning and subdivision development.

LUC and several of its members have been actively involved in the attraction of new business and industry to the area and in the improvement of US Route 33, 68 and other infrastructure improvements. LUC is funded by the villages, cities, and townships of the three counties and by the three counties themselves on a per capita basis.

In July 2013, the Ohio Department of Transportation (ODOT) initiated a Regional Transportation Planning Organization (RTPO) two-year pilot program with five multi-county planning organizations including LUC. This pilot program provided LUC with funding to conduct regional transportation planning in coordination with local stakeholders, Ohio Metropolitan Planning Organizations (MPO's), and ODOT. Federal transportation guidance encourages RTPO's to enhance rural area local governments' participation in "the planning, coordination, and implementation of statewide strategic long-range transportation plans and transportation improvement programs."

The initial focus of the RTPO planning program was to establish the first ever long range multi-modal transportation plans for these regions, develop transportation databases, and become knowledgeable about local government transportation funding programs. On January 27, 2016, Governor John Kasich formally designated LUC as an Ohio RTPO. This designation formalizes the program that started as a pilot and will help spur better and more informed transportation decision making in Ohio.

Planning Work Program

INTRODUCTION

As the RTPO continues to evolve from a pilot to permanent program, LUC realizes it needs to build its capacity as a transportation planning agency while continuing to deliver its core land-use related services. A partnership has been formed between LUC and the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) to accomplish this. LUC retains its identity and local decision making as an RTPO while CCSTCC is contracted to perform transportation planning activities and interface with ODOT and FHWA.

CCSTCC has been conducting the metropolitan transportation planning process as the MPO for the Springfield urbanized area since 1964. The current staff has a broad mix of experience across multiple transportation planning disciplines and will be able to provide that expertise to LUC and its staff. As an MPO, CCSTCC will be able to provide LUC with templates for many planning activities common between MPO's and RTPO's, including short and long range plans. These plans are captured in the work elements of this document. Both LUC and CCSTCC benefit from this interregional cooperation, and believe it can be a statewide model for sharing and bolstering resources.

As the RTPO, LUC will carry out the cooperative, comprehensive and continuing transportation planning process via planning services provided by CCSTCC. LUC will maintain this planning process through the work elements developed annually in this Planning Work Program (PWP). The PWP describes the work necessary to maintain the transportation planning process and serves as the budgeting mechanism. The transportation planning process implemented through the PWP will be used to address the goals and objectives as defined in the 2015 LUC Long Range Transportation Plan:

Transportation Safety

- Improve and maintain safety of roadway network, reducing the number of crashes in the area and striving to fall within the nation's average range of crash data.
 - Identify high crash areas
 - Identify traffic enforcement target areas
 - Create and implement a signage plan to assist in wayfinding, speed regulation, and traffic control
 - Evaluate existing signage for conformance to current standards in high crash areas (intersection and curves)
 - Establish a public service announcement system to reduce animal crashes during deer season

Network Connectivity, Reliability & Efficiency

- Evaluate and improve the highway network to promote safe, reliable, and efficient travel for all road users.
 - Evaluate crash data and traffic volume to identify areas of improvement
 - Evaluate the need for additional infrastructure at intersections with high traffic volumes
 - Assess local congestion and discuss infrastructure improvements
 - Perform feasibility study of congestion alleviation opportunities
 - Preserve and maintain the existing transportation network

Multimodal Access

- Improve and expand the public transportation network and non-motorized transportation options to allow easy mobility to all residents and visitors.
 - Create a comprehensive Bicycle and Pedestrian Plan for the two counties
 - Identify bicycle-pedestrian connections within activity centers such as schools, hospitals, shopping areas, universities, etc.
 - Evaluate trip data for current public transportation
 - Centralize all modes of transportation with one multimodal access hub

Economic Vitality

- Improve economic growth in the region by providing transportation options that support existing businesses and encourage new economic development opportunities.
 - Ensure that large manufacturing businesses in the region have adequate access to the freight infrastructure network.
 - Facilitate the movement of goods into and out of the area and improve the mobility of all freight modes.

Stewardship

- Commit to the future and longevity of the transportation network by evaluating the social, environmental, and financial circumstances surrounding each project.
 - Address transportation priorities in a manner consistent with fostering social and environmental principles.
 - Develop a fiscally responsible plan and explore funding options to fund proposed transportation improvements.

601

SHORT RANGE PLANNING

Objective:

To develop alternative transportation improvement actions that address near-term needs.

ELEMENT 601.1

Short Range Planning

PURPOSE

To conduct studies and develop information for decision-makers and to identify projects for implementation either in the Transportation Improvement Program or in the normal operating or capital improvement budgets of the participating agencies.

PREVIOUS WORK

None

METHODOLOGY

FAST Act

Implementation of activities consistent with the FAST Act will be a priority. CCSTCC Staff will review statewide planning performance measures with ODOT and public transit providers, and integrate some performance based planning activities into the Long Range Transportation Plan and Transportation Improvement Program. CCSTCC Staff will use the following to inform the transportation planning process:

- Planning level environmental mitigation activities;
- Planning level consultation of agencies responsible for land use management, natural resources, environmental protection, conservation, and historic preservation;
- Coordinate consistency between transportation improvements and State and local planned growth and economic development patterns;
- Development and maintenance of management strategies to improve the performance of the existing transportation facilities to relieve vehicular congestion and maximize the safety and mobility of people and goods;
- Coordination with interested parties as outlined in the LUC RTPO Public Participation Plan (see Work Element 697.1);

601

SHORT RANGE PLANNING

Objective:

To develop alternative transportation improvement actions that address near-term needs.

ELEMENT 601.1 **Short Range Planning - Continued**

System Preservation

CCSTCC Staff will work with local governments and transportation related non-profit agencies on developing and prioritizing transportation projects for federal-aid and state funds as a part of their respective capital improvement planning. The various management systems will be employed in this regard. CCSTCC Staff will assist with Federal-aid and other grant applications to secure funding for bridge and roadway projects that preserve the roadway system.

Highway Safety and Congestion

Short range planning activities will have an emphasis on safety and congestion initiatives, management systems and other modes. CCSTCC Staff will assist local jurisdictions and ODOT District 7 with preparation of Highway Safety Applications and CEO Safety Applications if needed. CCSTCC Staff will continue to be engaged in and support local highway safety outreach events.

CCSTCC Staff will prepare abbreviated highway safety studies for corridors and intersections on an as-needed basis. Abbreviated studies will include crash data and diagramming for a three-year period and recommendations on countermeasures for safety issues identified.

Alternative Transportation

CCSTCC Staff will continue work on development and regional integration of Logan and Champaign Counties' multi-use trails system and will promote bicycling and walking as alternative modes of transportation.

CCSTCC Staff will work with local cities, villages, townships, school districts, and ODOT District 7 on developing School Travel Plans through the Safe Routes to Schools program.

CCSTCC Staff will conduct additional transportation alternatives planning activities. CCSTCC Staff will work with local cities, villages, and townships on their respective central business district streetscape plans.



SHORT RANGE PLANNING

Objective:

To develop alternative transportation improvement actions that address near-term needs.

ELEMENT 601.1

Short Range Planning - Continued

Local Coordination

CCSTCC Staff will coordinate with and participate in local transportation planning activities with the LUC Regional Planning Commission, elected officials, freight providers, transit agencies, law enforcement, health departments, school districts, and other local agencies as stakeholders in the transportation planning process.

As a regular activity CCSTCC Staff will work with LUC on the development of the following fiscal year Planning Work Program.

SOURCE

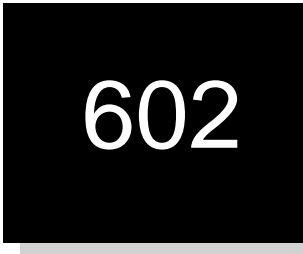
SPR – ODOT – LOCAL

BUDGET

\$28,686

END PRODUCTS

- ODOT Safety Program Applications (9/17, 3/18)
- Safe Routes to Schools Program Applications (2/18)
- Small City and Municipal Bridge Applications (3/18)
- Transportation Alternatives Program Application (5/18)
- FY19 Planning Work Program (5/18)



TRANSPORTATION IMPROVEMENT PROGRAM

Objective:

To program and monitor transportation projects that are eligible for Federal financial assistance.

ELEMENT 602.1

Transportation Improvement Program

PURPOSE

To develop and monitor the progress of a multi-year program of prioritized local transportation improvements that will utilize federal-aid transportation funds.

PREVIOUS WORK

The development of LUC’s first Regional Transportation Improvement Program was completed in FY2017

METHODOLOGY

CCSTCC staff will review and update the Transportation Improvement Program in cooperation with the local jurisdictions, ODOT, and transportation operators as needed. The existing program will be revised to add, remove, or modify projects.

Federal and State-aid programs for highway and transit improvements are analyzed annually. The progress of all projects in the program will be monitored through TIP/STIP meetings with ODOT District 7 and project sponsors.

SOURCE

SPR – ODOT – LOCAL

BUDGET

\$8,036

END PRODUCTS

Project Review Meetings (12/17, 6/18)

605

SURVEILLANCE

Objective:

To maintain the basic data required for input to the continuing transportation planning process.

ELEMENT 605.1

Surveillance

PURPOSE

To monitor the developing and changing conditions within Logan and Champaign Counties and to assess the effectiveness of various transportation plans and programs through the collection and analysis of data items.

PREVIOUS WORK

Socio-Demographics Profile
Environmental Mapping
Pavement, Roadway, and Bridge Conditions
Regional Transportation Survey

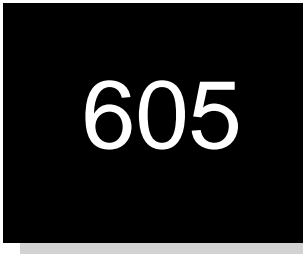
METHODOLOGY

Growth and development indicators, socio-economic data, and the physical characteristics of the transportation system are monitored through data collection and analysis. Data collected from various sources are reviewed, analyzed, evaluated, and compared to forecasts to determine if the various assumptions of the planning program are still valid, in order to ensure that effective transportation improvement projects are being programmed.

CCSTCC Staff will continue work mapping transportation data and preparing exhibits. Transportation data will be used in transit and paratransit planning, land use planning, roadway safety planning, long range transportation plan, etc.

Information on the physical and operating conditions of the existing transportation system will be collected. Data on traffic crashes, parking, and roadway characteristics will be collected, analyzed, and updated. CCSTCC Staff will collect data regarding operation and maintenance of the existing transportation system.

CCSTCC Staff will begin compiling traffic count files through the continuing collection of traffic data. CCSTCC Staff will coordinate with ODOT to identify HPMS & safety locations as needed. CCSTCC Staff will work with local jurisdictions to begin the collection of multi-use trail counts on locations throughout the planning area.



SURVEILLANCE

Objective:

To maintain the basic data required for input to the continuing transportation planning process.

ELEMENT 605.1 Surveillance - Continued

CCSTCC Staff will provide available planning data to those in the public and private sector involved in economic/community development and plan implementation to ensure that transportation and land use plans are adequately considered in proposed major developments. Proposals for major zoning change requests may be reviewed and evaluated for their impact on the transportation system. CCSTCC Staff will assist with and conduct reviews of local Traffic Impact Studies as they are prepared.

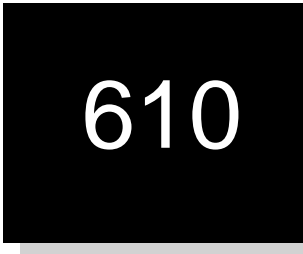
CCSTCC Staff will review crash data provided by ODOT and the Ohio Department of Public Safety and will complete a High Hazard Location List for the planning area. The document will be based upon 2014-2016 crash data and will examine non-freeway locations. CCSTCC Staff will review the completed methodology with ODOT and local jurisdictions to recommend countermeasures to address high crash locations.

CCSTCC Staff will review roadway speed data provided by ODOT. CCSTCC Staff will work with ODOT staff to develop analytical and reporting techniques from the raw data and incorporate these techniques into the planning process.

SOURCE SPR – ODOT – LOCAL

BUDGET \$31,665

END PRODUCTS Maintain Highway and Transit Networks (Ongoing)
 Various Data Files and Exhibit Updates (Ongoing)
 Collection of Traffic Counts (Ongoing)
 High Hazard Location List (11/17)



LONG RANGE PLANNING

Objective:

To develop and maintain the Transportation Plan with a minimum 20 year planning horizon for Logan and Champaign Counties.

ELEMENT 610.1

Long Range Plan

PURPOSE

To plan for the long range multi-modal transportation needs of Logan and Champaign Counties.

PREVIOUS WORK

The 2040 Transportation Plan was completed in FY16.

METHODOLOGY

CCSTCC Staff will work with LUC, ODOT, local jurisdictions, and transportation operators to implement the 2040 Transportation Plan. Implementation of the Long Range Transportation Plan will carry out the planning strategies that focus on:

- Economic vitality of the United States
- Increase the safety of the transportation system
- Increase the security of the transportation system
- Increase the accessibility and mobility options
- Protection and enhancement of the environment
- System management
- Preservation of the existing transportation system.

SOURCE

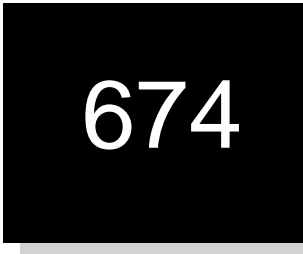
SPR – ODOT – LOCAL

BUDGET

\$9,480

END PRODUCTS

Assistance in Logan and Champaign Counties Comprehensive Land Use Planning (Ongoing)
Implementation of 2040 Transportation Plan (Ongoing)



PUBLIC TRANSPORTATION

Objective:

To develop and evaluate alternative strategies for improving transit, paratransit, and human services transportation.

ELEMENT 674.1

Coordinated Transportation Planning

PURPOSE

To plan for and support paratransit, transit, and human services coordination efforts among providers and to comply with the Americans with Disabilities Act of 1990 (ADA), the FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities, and FTA Section 5311 Rural Transit Program.

PREVIOUS WORK

None

METHODOLOGY CCSTCC Staff will work with Champaign County Transit System (CTS), Transportation for Logan County (TLC), local human services transportation providers, paratransit providers, and other interest groups on coordinated transportation planning and programs. Efforts will be aimed at improving mobility in a coordinated manner. CCSTCC Staff will coordinate and host transportation provider roundtable meetings on an as needed basis to assist in transportation coordination.

CCSTCC Staff will provide technical assistance to the providers in the areas of planning and implementing operating and capital projects, recordkeeping and reporting, transit financing, administrative practices, service improvements, and interpretation of FAST Act and other FTA/ODOT rules and regulations. The local providers will be responsible for submitting all reports in accordance with these regulations. CCSTCC Staff will work with the local providers and local employers to develop service options for access to jobs.

SOURCE

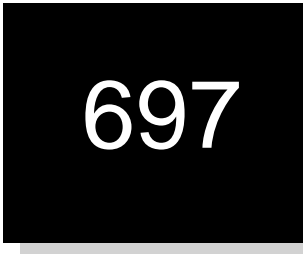
SPR – ODOT – LOCAL

BUDGET

\$13,933

END PRODUCTS

Transportation Providers Roundtable Meetings (As Needed)



PUBLIC INVOLVEMENT

Objective:

To communicate and document the work of the Regional Transportation Planning Organization.

ELEMENT 697.1

Public Involvement

PURPOSE

To inform local governmental agencies and the general public of the work performed by and programs approved by the Regional Transportation Planning Organization.

PREVIOUS WORK

LUC Public Participation Plan

METHODOLOGY

CCSTCC Staff will keep records for compliance with the Public Participation Plan, as required in the FAST Act transportation planning regulations. CCSTCC Staff will provide transportation planning information to LUC for their website to make this information about the area available to the public.

CCSTCC Staff will participate with local jurisdictions and ODOT District 7 in public involvement activities at the project planning stage and also during project development.

SOURCE

SPR – ODOT – LOCAL

BUDGET

\$6,592

END PRODUCTS

Annual RTPO Newsletter (11/17)
Information for Website (Ongoing)
Public Involvement Activities (As-needed)

Planning Work Program

DIRECT LABOR HOUR DISTRIBUTION

	601	602	605	610	674	697	Total
Director	120	40	60	40		20	280
Planner	20				160	20	200
Planner	100				20		120
Planner	40	40	100			20	200
Planner	40		100	60			200

Salary Range By Job Classification

Director	\$64,000	to	\$88,000
Senior Planner	\$50,000	to	\$74,000
Planner	\$36,000	to	\$60,000

*Direct hours and salaries are for CCSTCC Staff only. Detail relative to fringe benefits and indirect costs can be found in the CCSTCC Planning Work Program.

FY2018
FINANCIAL RESPONSIBILITY BY COST CATEGORY

Detail relative to funding for all work elements may be found in the USDOT Statewide Planning and Research Program.

All SPR funds are passed through to the Clark County-Springfield Transportation Coordinating Committee per a Memorandum of Understanding among LUC, TCC, and Clark County.

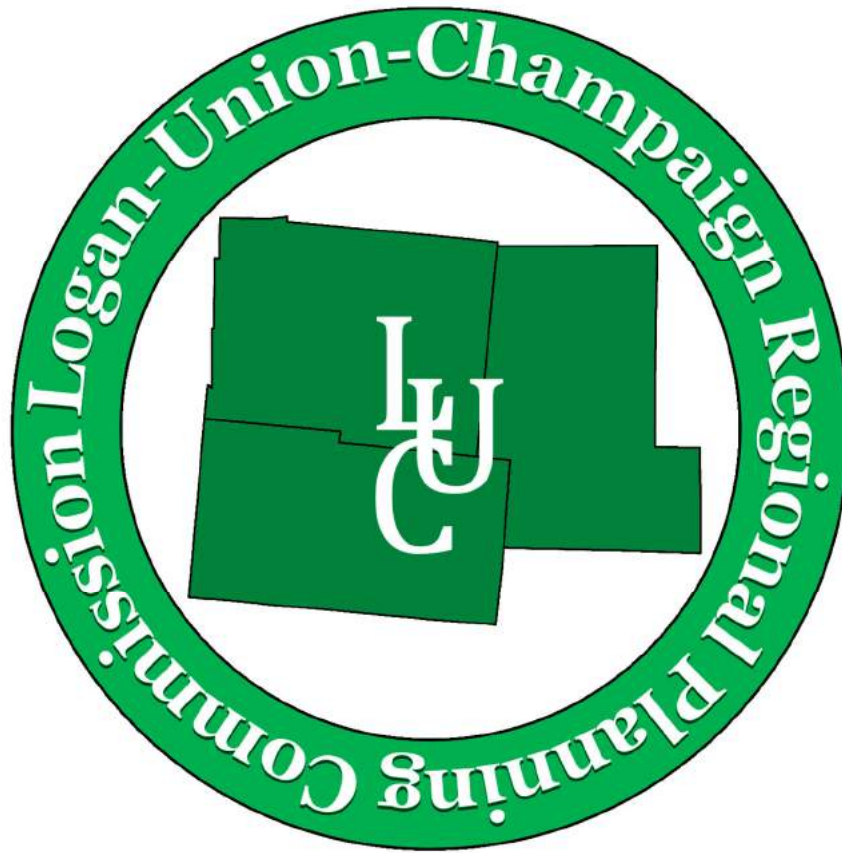
LUC member agencies provide local matching funds via an approved dues structure.

All planning work elements are the responsibility of the staff of the Clark County-Springfield Transportation Coordinating Committee.

Consultant services may be used for some of the work elements.

**FY2018
FINANCIAL RESPONSIBILITY BY COST CATEGORY**

	SPR - FED	SPR - STATE	LOCAL	TOTAL
601.1 - Short Range Planning				
DIRECT LABOR	\$7,540.00	\$942.50	\$942.50	\$9,425.00
FRINGE BENEFITS	\$5,647.46	\$705.93	\$705.93	\$7,059.33
INDIRECT EXPENSES	\$4,961.32	\$620.17	\$620.17	\$6,201.65
DIRECT EXPENSES	\$4,800.00	\$600.00	\$600.00	\$6,000.00
CONSULTANT EXPENSES				\$0.00
				\$28,685.98
602.1 - Transportation Improvement Program				
DIRECT LABOR	\$1,840.00	\$230.00	\$230.00	\$2,300.00
FRINGE BENEFITS	\$1,378.16	\$172.27	\$172.27	\$1,722.70
INDIRECT EXPENSES	\$1,210.72	\$151.34	\$151.34	\$1,513.40
DIRECT EXPENSES	\$2,000.00	\$250.00	\$250.00	\$2,500.00
CONSULTANT EXPENSES				\$0.00
				\$8,036.10
605.1 - Surveillance				
DIRECT LABOR	\$5,420.00	\$677.50	\$677.50	\$6,775.00
FRINGE BENEFITS	\$4,059.58	\$507.45	\$507.45	\$5,074.48
INDIRECT EXPENSES	\$3,566.36	\$445.80	\$445.80	\$4,457.95
DIRECT EXPENSES	\$12,286.18	\$1,535.77	\$1,535.77	\$15,357.72
CONSULTANT EXPENSES				\$0.00
				\$31,665.15
610.1 - Long Range Planning				
DIRECT LABOR	\$2,320.00	\$290.00	\$290.00	\$2,900.00
FRINGE BENEFITS	\$1,737.68	\$217.21	\$217.21	\$2,172.10
INDIRECT EXPENSES	\$1,526.56	\$190.82	\$190.82	\$1,908.20
DIRECT EXPENSES	\$2,000.00	\$250.00	\$250.00	\$2,500.00
CONSULTANT EXPENSES				\$0.00
				\$9,480.30
674.1 - Coordinated Transportation Planning				
DIRECT LABOR	\$3,800.00	\$475.00	\$475.00	\$4,750.00
FRINGE BENEFITS	\$2,846.20	\$355.78	\$355.78	\$3,557.75
INDIRECT EXPENSES	\$2,500.40	\$312.55	\$312.55	\$3,125.50
DIRECT EXPENSES	\$2,000.00	\$250.00	\$250.00	\$2,500.00
CONSULTANT EXPENSES				\$0.00
				\$13,933.25
697.1 - Public Involvement				
DIRECT LABOR	\$1,360.00	\$170.00	\$170.00	\$1,700.00
FRINGE BENEFITS	\$1,018.64	\$127.33	\$127.33	\$1,273.30
INDIRECT EXPENSES	\$894.88	\$111.86	\$111.86	\$1,118.60
DIRECT EXPENSES	\$2,000.00	\$250.00	\$250.00	\$2,500.00
CONSULTANT EXPENSES				\$0.00
				\$6,591.90
TOTAL FINANCIAL RESPONSIBILITY				
DIRECT LABOR	\$22,280.00	\$2,785.00	\$2,785.00	\$27,850.00
FRINGE BENEFITS	\$16,687.72	\$2,085.97	\$2,085.97	\$20,859.65
INDIRECT EXPENSES	\$14,660.24	\$1,832.53	\$1,832.53	\$18,325.30
DIRECT EXPENSES	\$25,086.18	\$3,135.77	\$3,135.77	\$31,357.72
CONSULTANT EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$78,714.14	\$9,839.27	\$9,839.27	\$98,392.67



LOGAN-UNION-CHAMPAIGN (LUC) REGIONAL PLANNING COMMISSION

REGIONAL TRANSPORTATION IMPROVEMENT PROGRAM (RTIP)

MARCH 10, 2017

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LOGAN-UNION-CHAMPAIGN (LUC) REGIONAL PLANNING COMMISSION
Regional Transportation Improvement Program (RTIP)
SFY 2018 – 2021

CHAPTER 1
INTRODUCTION

About LUC:

Formed in 1967, the Logan-Union-Champaign (LUC) Regional Planning Commission serves three counties covering over 1,300 square miles, and is charged under Ohio Law with certain responsibilities. LUC’s core responsibilities are the review and approval of subdivisions located in unincorporated areas, and the review and recommendation to township zoning commissions concerning zoning amendments. LUC also acts as an Area-Wide Clearinghouse for applicants who request federal and state assistance for selected projects. Assistance is rendered to township and municipal zoning and planning commissions regarding zoning and subdivision development.

In addition to its core duties, LUC is involved in comprehensive planning, community development, economic development, and transportation planning. General funding for LUC comes from the villages, cities, and townships of the three counties, and by the three counties themselves on a per capita basis.

The mission of the LUC Regional Planning Commission is to provide sound Regional Planning by:

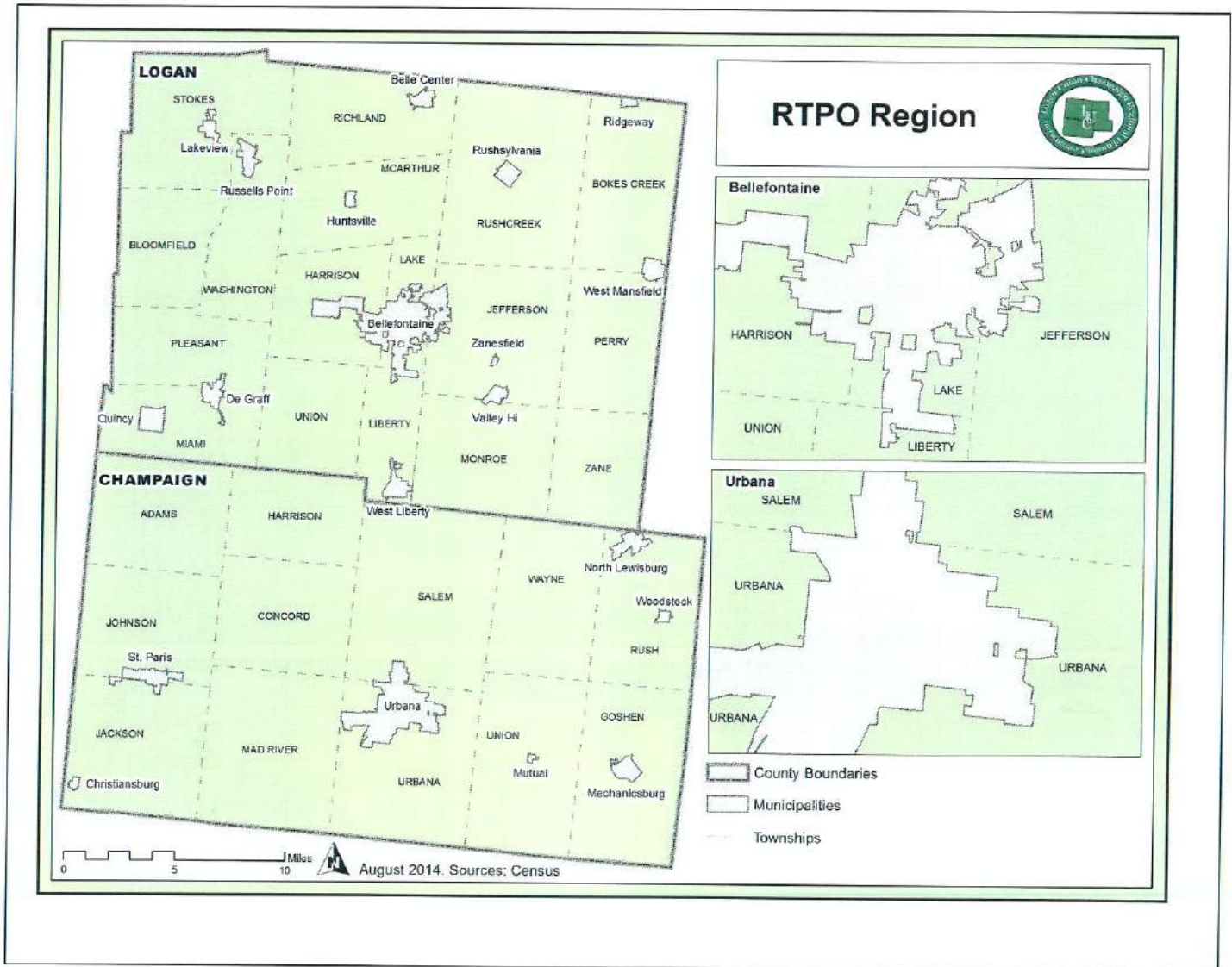
- Fostering cooperation and interaction among government entities.
- Exhibiting leadership at the regional level.
- Providing guidance, support, education, and training to local governments.
- Offering services and resources to the public and member agencies.

All with the Goal in mind to provide Sustainable Development for the region, while maintaining and improving the Quality of Life.



Although LUC covers three counties, the transportation planning boundaries in which LUC conducts transportation planning processes include Champaign County and Logan County. See map on following page.

LUC RTPO Transportation Planning Boundaries:



CHAPTER 2

OVERVIEW

The RTIP is a four-year planning document developed to reflect the investment priorities of the Statewide Transportation Improvement Program (STIP) for the LUC Transportation Planning Region. This document also serves to reflect the continuing, cooperative planning effort to advance the transportation needs of the region. It is a comprehensive and financially-constrained listing of regional transportation projects scheduled for implementation within the next four years. The program of projects included in the RTIP maintains a balance of local and regional needs and includes projects from all modes of transportation including highways, transit, rail, bicycles and pedestrians.

The RTIP is developed on a biennial basis in conjunction with the STIP development process and consistent with the long-range plan. During rural consultation, which is an important step of the STIP/RTIP development process, LUC serves as the regional voice to coordinate and identify regional transportation needs for consideration of inclusion in the STIP and RTIP. LUC continues the coordination with ODOT and the MPOs within the region to provide a comprehensive RTIP document that is made available for public comment during the STIP/RTIP Public Involvement Period. Public comments are addressed and coordinated within the RTIP. The final RTIP is adopted by the LUC Executive Committee and then included in ODOT's STIP by reference.

CHAPTER 3

TRANSPORTATION PLAN SUMMARY

LUC adopted the LUC Regional Transportation Plan in 2015. The projects in the RTIP, listed in Chapter 4 and Appendices B and C, are consistent with the LUC Regional Transportation Plan. A summary of the transportation plan findings is provided below.

Section 1

REGIONAL TRANSPORTATION GOALS AND OBJECTIVES

Goals for the Regional Transportation Plan are the following and encompass multiple Objectives as described below:

- **Transportation Safety**
- **Network Connectivity, Reliability & Efficiency**
- **Multimodal Access**
- **Economic Vitality**
- **Stewardship**

Transportation Safety

Improve and maintain safety of roadway network, reducing the number of crashes in the area and striving to fall within the nation's average range of crash data.

- Identify high crash areas
- Identify traffic enforcement target areas
- Create and implement a signage plan to assist in wayfinding, speed regulation, and traffic control
- Evaluate existing signage for conformance to current standards in high crash areas (intersection and curves)
- Establish a public service announcement system to reduce animal crashes during deer season

Network Connectivity, Reliability & Efficiency

Evaluate and improve the highway network to promote safe, reliable, and efficient travel for all road users.

- Evaluate crash data and traffic volume to identify areas of improvement
- Evaluate the need for additional infrastructure at intersections with high traffic volumes
- Assess local congestion and discuss infrastructure improvements
- Perform feasibility study of congestion alleviation opportunities
- Preserve and maintain the existing transportation network

Multimodal Access

Improve and expand the public transportation network and non-motorized transportation options to allow easy mobility to all residents and visitors.

- Create a comprehensive Bicycle and Pedestrian Plan for the two counties
- Identify bicycle-pedestrian connections within activity centers such as schools, hospitals, shopping areas, universities, etc.
- Evaluate trip data for current public transportation
- Centralize all modes of transportation with one multimodal access hub

Economic Vitality

Improve economic growth in the region by providing transportation options that support existing businesses and encourage new economic development opportunities.

- Ensure that large manufacturing businesses in the region have adequate access to the freight infrastructure network.
- Facilitate the movement of goods into and out of the area and improve the mobility of all freight modes.

Stewardship

Commit to the future and longevity of the transportation network by evaluating the social, environmental, and financial circumstances surrounding each project.

- Address transportation priorities in a manner consistent with fostering social and environmental principles.
- Develop a fiscally responsible plan and explore funding options to fund proposed transportation improvements.

Section 2

REGIONAL TRENDS

Socio-economic Profile

In the preparation of a socio-economic profile for Logan and Champaign counties, several sources of information were utilized. The US 2010 Census was used for all residence-related variables, as well as journey-to-work statistics. For employment and population variables, LUC used a combination of sources including the US Bureau of Labor Statistics, the American Community Survey, and the Ohio Development Services Agency.

Figure 3-1 shows data taken from the US 2010 Census and the American Community Survey. Logan and Champaign counties are home to a combined population of 85,955; 53.4% live in Logan and 46.6% live in Champaign. In both counties, the distribution of the population is more densely located in the cities of the region, Bellefontaine and Urbana, with density decreasing away from the city center and into the surrounding rural areas.

County	Pop	%Pop	Households	%Households	Employment	%Employment
Logan	45,858	53.4%	18,111	54.2%	35,676	53.3%
Champaign	40,097	46.6%	15,329	45.8%	31,250	46.7%
Total	85,955		33,440		66,926	

Transportation Conditions

The following plan sections detail the existing transportation conditions for Champaign County and Logan County. Transportation data was gathered from sources such as the Federal Aviation Administration (FAA), Federal Highway Administration (FHWA), Ohio Department of Public Safety (ODPS), the Ohio Department of Transportation (ODOT), and INRIX, a private company which provides data pertaining to roadway traffic. The data was collected, then analyzed and mapped to provide an overview for the current transportation conditions for the two county area.

The type of transportation data that was gathered and presented in the following sections are:

- 5.1 – Road Characteristics and Conditions
 - 5.1.1 – Functional Classification
 - 5.1.2 – Pavement Condition
 - 5.1.3 – Lane Width
 - 5.1.4 – Bridges
- 5.2 – Traffic Flow and Congestion
 - 5.2.1 – Traffic and Truck Volume
 - 5.2.2 – Average Speeds
 - 5.2.3 – Level of Service
- 5.3 – Safety Analysis
- 5.4 – Railroads
- 5.5 – Multimodal Transportation
 - 5.5.1 – Airports
 - 5.5.2 – Public Transportation
 - 5.5.3 – Bike Paths

Section 3 NEEDS AND PRIORITIES

Project Evaluation Matrix

Projects from around the region were submitted by local jurisdictions and entities and then evaluated using an evaluation matrix. Projects were submitted by Champaign County, Logan County, City of Bellefontaine, City of Urbana, and Simon Kenton Pathfinders.

Each project was given points using six categories. The six categories were Safety, Service Improvements, Freight/Economic Development, Functional Class, Transportation Choices, and Environmental Justice.

Figure 6.2 displays the six categories along with the criteria that is associated with each of the categories. The categories are ranked in terms of perceived importance in accordance with the rules established by the Steering Committee.

Category	Criteria
1-Safety	Does the project address a documented safety issue?
2-Service Improvement	Does the project address a documented pavement condition, bridge deficiency, or congested location?
3- Freight/Economic Development	Does the project improve a corridor with high freight volumes or improves access to major regional businesses?
4- Functional Class	Arterial: High Collector: Medium Local: Low
5- Transportation Choices	Does the project create, improve, or enhance connectivity among different transportation modes?
6- Environmental Justice	Does the project have a positive impact within a concentrated poverty or minority area?

Section 4
PLAN RECOMMENDATIONS

Implementation

After the submitted projects were evaluated using the project evaluation matrix, the data was analyzed and is represented in the following charts and tables. Figure 6.7 shows the sum of the cost for all the projects listed in specific funding years. The prices for funding years range from approximately \$6 million to approximately \$38 million. The total cost for all submitted projects is approximately \$145 million. The cost of the projects by feasibility timeframe as well as totals, is below the historical expenditure levels as described in Section 6.4 of the Plan.

Feasibility Timeframe	Cost
2016-2020	\$5,860,345
2021-2025	\$35,148,634
2026-2030	\$26,703,335
2031-2035	\$39,900,000
2036-2040	\$37,500,000
Grand Total	\$145,112,314

Figure 6-7: Total Cost for Project Years

Sponsor	2016-2020	2021-2025	2026-2030	2031-2035	2036-2040	Total
City of Bellefontaine	4	2	-	-	-	6
Champaign Co Engineers	1	6	2	2	1	12
Other	1	1	1	-	-	3
Logan Co Engineers	-	8	6	-	-	14
Simon Kenton	1	2	-	-	-	3
City of Urbana	4	8	4	-	-	16
Total	11	27	13	2	1	54

Figure 6-8: Number of Projects by Project Submitter

Sponsor	2016-2020	2021-2025	2026-2030	2031-2035	2036-2040	Total
City of Bellefontaine	\$800,000	\$3,375,000	-	-	-	\$4,175,000
Champaign Co Engineers	\$1,900,000	\$15,600,000	\$12,300,000	\$39,900,000	\$37,500,000	\$107,200,000
Other	\$400,000	\$400,000	\$3,300,000	-	-	\$4,100,000
Logan Co Engineers	-	\$10,207,000	\$7,000,000	-	-	\$17,207,000
Simon Kenton	\$1,280,000	\$4,230,000	-	-	-	\$5,510,000
Urbana	\$1,480,345	\$1,336,634	\$4,103,335	-	-	\$6,920,314
Total	\$5,860,345	\$35,148,634	\$26,703,335	\$39,900,000	\$37,500,000	\$145,112,314

Figure 6-9: Cost of Projects by Project Submitter

Figure 6.8 lists the number of the projects by submitter. It also displays how many projects are listed for each funding cycle as well as the grand total. The City of Urbana had the most submitted projects followed by the Logan County Engineer’s Office.

Figure 6.9 lists the cost of the projects by submitter. It also displays the cost for all projects listed for each funding cycle, as well as the grand total. The Champaign County Engineer’s Office had the highest total cost of projects followed by the Logan County Engineer’s Office.

CHAPTER 4

PROJECT INFORMATION

There are specific federal and state requirements for projects to be included in the STIP and TIP. US DOT requires all projects to be financed whole or in part with federal surface transportation funds, projects requiring a federal approval action, and other regionally significant projects to be included. All projects must also be consistent with Ohio's long range transportation plan. Additional information may be found in Title 23 Chapter 1 Subchapter E Part 450 of the code of federal regulations.

The following sections provide information on the lists of projects to be implemented in some phase within the SFY 2018-2021 period. Also included in Section 3 below is a list of projects identified during LUC's planning process as potential projects of interest for the region.

Section 1

STATEWIDE LINE ITEMS (SLIs)/GROUPED PROJECTS

Projects not considered to be of appropriate scale for individual identification in a given program year may be grouped by category or program. These projects are grouped and identified in the STIP and TIPs as Statewide Line Items or SLIs. The projects utilizing SLIs are non-controversial in nature, have an air-quality status of exempt, and have a negligible environmental impact. Appendix B includes the Statewide Line Item (SLI) List which provides a definition of each SLI and the SLI Report which identifies the currently programmed projects utilizing SLIs in the STIP period. The SLI Report is a fluid document and is for informational purposes only. Title 23 Chapter 1 Subchapter E Part 450 Subpart B §450.218 (j) may be reference for the provision of grouped projects (SLI projects) in the STIP/RTIP as named by ODOT.

Section 2

PROJECT LIST

Included in this section are projects programmed by ODOT for some phase of implementation during the SFY 2018-2021 STIP and TIP period that do not qualify for SLI usage. These projects must follow the STIP amendment and modification procedures which require federal review and approval. Appendix C provides a listing of the projects.

Section 3

UNFUNDED RTPROJECTS

During the development of the regional transportation plan, the below projects were identified by LUC as possible future transportation improvements for the region. The identified projects are un-programmed, unfunded, and not scheduled for any phase implementation. This list is included for informational purposes only. LUC may pursue a project for programming in the future if funding becomes available.

Unfunded RTPO Projects

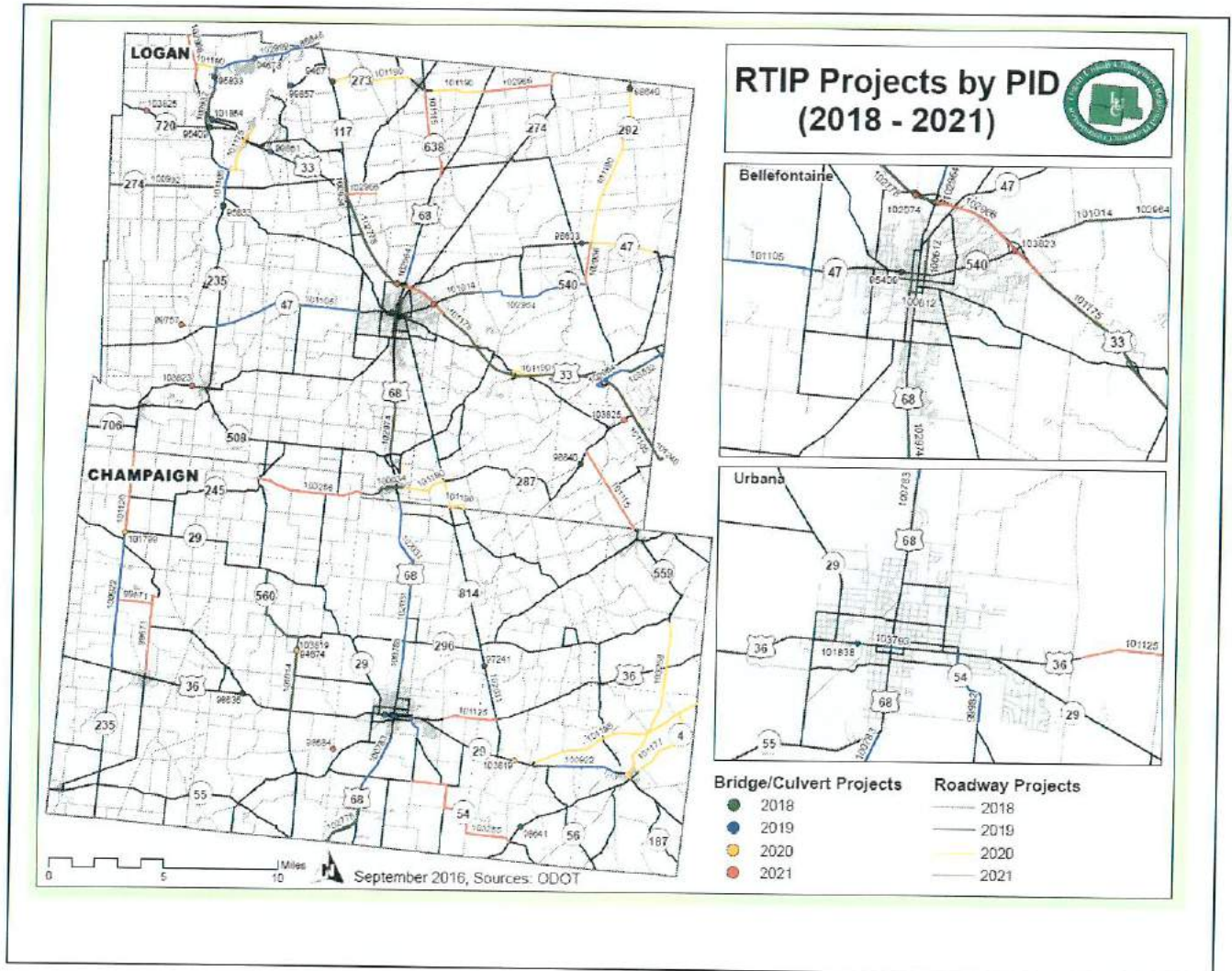
PRO_NO	COUNTY	SPONSOR	PRO_TYPE	PRO_TYPE	PRO_LOCATION	PRO_LIMITS	PRO_DESCPTN	MILEAGE	COST
112a	CHA	CCEO	Roadway	Roadway	US 68	US 68 Springfield Urbana Pike to Urbana Corporation- Phase 1	Add two additional lanes	3.5	\$11,000,000
112b	CHA	CCEO	Roadway	Roadway	US 68	US 68 Springfield Urbana Pike to Urbana Corporation- Phase 2	Add two additional lanes	3.5	\$11,000,000
119	CHA	URBA	Roadway	Roadway	See Limits	Intersection of SR 29 East (Scioto St) and US 36 East	Construct a roundabout and create a crossing point for pedestrians	NA	\$1,000,000
201	LOG	BELL	Roadway	Roadway	See Limits	Intersection of E Sandusky Ave (SR 540) and Newford Dr and Lakewood Dr	Widen SR 540 by 750 ft for people waiting to turn	NA	\$250,000
111	CHA	CCEO	Roadway	Roadway	Urbana Woodstock Rd	SR 296 to the County Line	To mill, grade, compact, widening, improving shoulder	8.9	\$1,900,000
202	LOG	BELL	Roadway	Roadway	Dowell Ave	Along Dowell Ave running from N Main St (US 68) east 750 feet	Connect drainage, lower the hillcrest, and widen the turn radius at Main St	NA	\$250,000
122	CHA	URBA	Roadway	Roadway	East Powell Ave	East Powell Ave at South Main St. (US 68)	Improve turning radius for eastbound traffic	NA	\$150,000
221	LOG	LCEO	Roadway	Roadway	CR 35	SR 235 to SR 47	Widen the existing truck route	2.5	\$782,000
224	LOG	LCEO	Roadway	Roadway	TR 21	CR 24 to SR 47	Widen existing commuter and agricultural route	0.8	\$175,000
105	CHA	CCEO	Roadway	Roadway	Kiser Lake Rd	St. Paris Corp. to Kiser Lake State Park and from SR 235 to Kiser Lake Rd	To mill, grade, compact, widening, improving shoulder	5.0	\$1,100,000
117	CHA	URBA	Roadway	Roadway	See Limits	Miami St at Beech St, Elm St, and Ann St	Reconfigure intersection and create a truck turnaround	NA	\$148,495
225	LOG	LCEO	Roadway	Roadway	See Limits	CR 18, TR 200, and TR 216 intersection	Upgrade existing commuter route and improve truck access	0.2	\$550,000
121	CHA	URBA	Roadway	Roadway	See Limits	Monument Square and 1 Block North, South, East, and West	Remove painted islands/medians; construct curbing/islands; improve crosswalks	NA	\$581,850
103	CHA	CCEO	Roadway	Roadway	Brush Lake Rd	SR 296 to Urbana Woodstock	To mill, grade, compact, widening, improving shoulder	4.3	\$1,000,000

106	CHA	CCEO	Roadway	Roadway	Millerstown-Eris Rd	Ward Rd to SR 560	To mill, grade, compact, widening, improving shoulder	4.0	\$1,000,000
110a	CHA	CCEO	Roadway	Roadway	See Limits	US 68 south of Urbana to the west to US 68 and SR 296 intersection-Phase 1	To bypass Urbana around the west side of the city	6.0	\$37,500,000
110b	CHA	CCEO	Roadway	Roadway	See Limits	US 68 south of Urbana to the west to US 68 and SR 296 intersection-Phase 2	To bypass Urbana around the west side of the city	6.0	\$37,500,000
223	LOG	LCEO	Roadway	Roadway	TR 200	CR 18 to Bellefontaine Corp.	Widen and improve profile of existing business and commuter route	0.5	\$300,000
226	LOG	LCEO	Roadway	Roadway	See Limits	TR 179 from TR 55 to CR 29 and TR 185 from CR 1 to TR 179	Widening of existing business, school, and commuter route	5.5	\$1,000,000
118	CHA	URBA	Roadway	Roadway	See Limits	US 36/Community Dr; US 36/Dugan Rd; Miami St/Rohrer St	Install 3 traffic signals	NA	\$600,000
104	CHA	CCEO	Roadway	Roadway	See Limits	Brush Lake and McCarty Rd Intersection in Rush Township	To widen and improve the intersection	NA	\$500,000
107	CHA	CCEO	Roadway	Roadway	Troy Urbana Rd	County line to SR 55	To mill, grade, compact, widening, improving shoulder	13.1	\$2,400,000
108	CHA	CCEO	Roadway	Roadway	Runkle Rd	SR 235 to US 36	To mill, grade, compact, widening, improving shoulder	7.2	\$1,300,000
109	CHA	CCEO	Roadway	Roadway	Upper Valley Pike	SR 296 to US Route 68	To mill, grade, compact, widening, improving shoulder	5.9	\$1,000,000
203	LOG	BELL	Roadway	Roadway	See Limits	Various signalized intersections under the City's jurisdiction	Upgrade with Siemens' Epac controllers in the vicinity of SR 47/540 and US 68	NA	\$100,000
220	LOG	LCEO	Roadway	Roadway	TR 30	CR 1 to SR 508	Widen existing pavement to accommodate commuter traffic	9.6	\$2,000,000
229	LOG	LCEO	Roadway	Roadway	TR 136	CR 25 to CR 5	Widening existing student transportation route, Bridge replacement	2.5	\$1,000,000
222	LOG	LCEO	Roadway	Roadway	See Limits	US, 68, CR 200, TR 216, CR 11, CR 32, CR 130	Bypassing from US 68 to US 33	10.0	\$700,000
228	LOG	LCEO	Roadway	Roadway	See Limits	CR17 and SR 720	Safety improvements of existing intersection	0.1	\$400,000

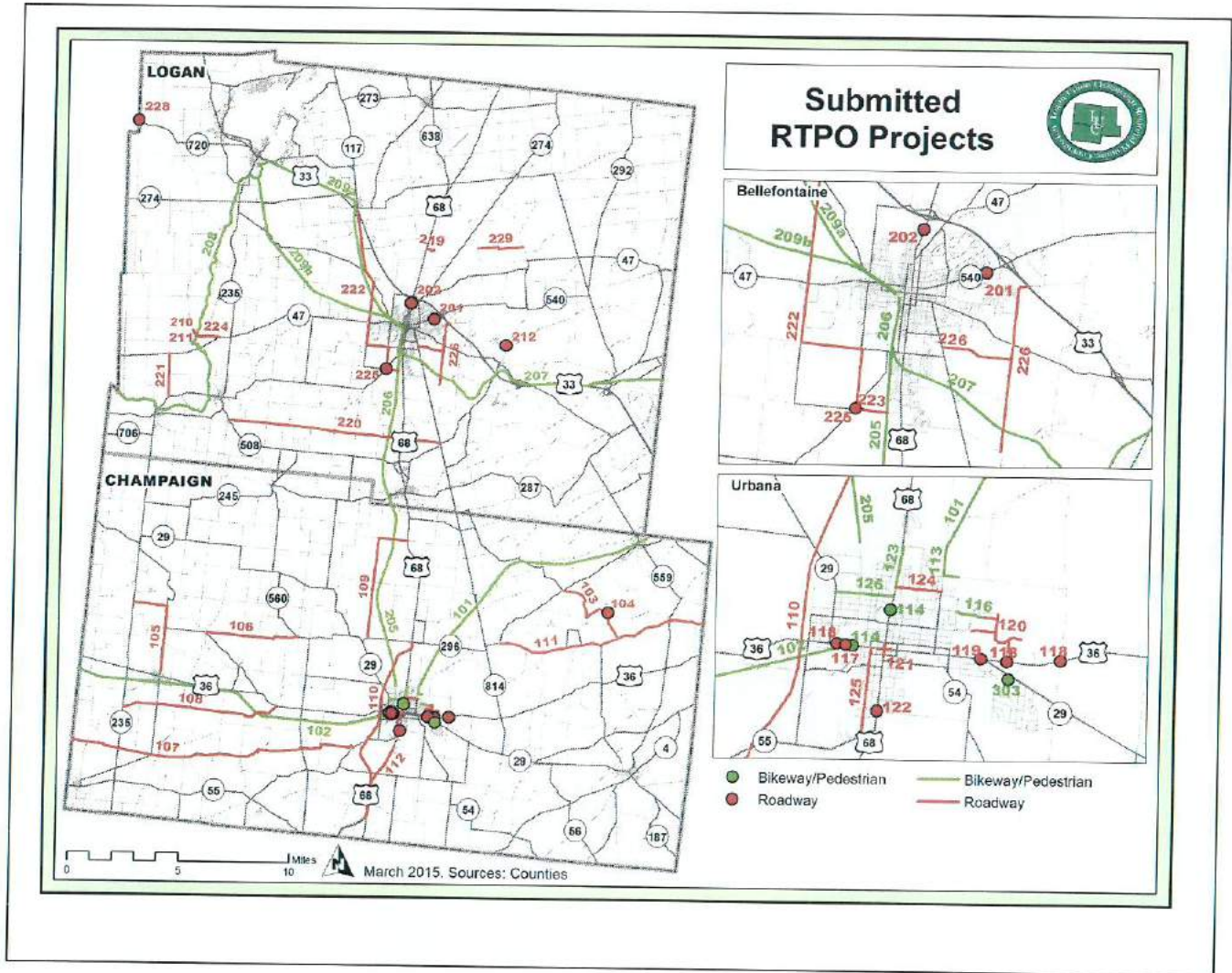
124	CHA	URBA	Roadway	Roadway	Bloomfield Ave	Bloomfield Ave between North Main St (US 68) and East Lawn Ave	Reconstruct existing sidewalks and curbs	0.6	\$492,726
211	LOG	LCEO	Roadway	Roadway	CR 21	21-1.00 over Great Miami River	Rehab historic truss as tourist attraction	0.1	\$2,400,000
212	LOG	LCEO	Roadway	Roadway	CR 5	CR 25 and CR 2 over Mad River	Bridge Replacement	0.1	\$1,000,000
219	LOG	LCEO	Roadway	Roadway	CR 290	US 68 and Old Airport	Reconstruct road and improve public park	0.3	\$600,000
125	CHA	URBA	Roadway	Roadway	S High St	Miami St (US 36 West) to Lewis B Moore Dr (SR 55)	Reconstruct existing sidewalks and curbs and install bike lane	1.1	\$1,050,000
120	CHA	URBA	Roadway	Roadway	See Limits	Washington Ave & Boyce St to Summit Ave; Community Dr to Washington Ave	Construct extensions	1.1	\$2,253,335
210	LOG	LCEO	Roadway	Roadway	CR 21	CR 24 and CR 77	Bypass existing one lane historic truss with 2-lane, 55 mph bridge	0.2	\$4,900,000
205	LOG	SKBT	Multi	BikePed	See Limits	North edge of Urbana to W Lake Ave in Bellefontaine	Install the final surface course of pavement over the current stone	15.6	\$1,280,000
206	LOG	BELL	Multi	BikePed	See Limits	From SW Bellefontaine to Downtown Bellefontaine	Extending what was constructed in 2014	1.0	\$200,000
209a	LOG	BELL	Multi	BikePed	See Limits	Along the former Mad River and Lake Erie RR corridor to Huntsville	A 10-foot paved multi-use trail	10.0	\$1,500,000
114	CHA	URBA	Multi	BikePed	See Limits	Simon Kenton Trail Bike Path at Miami St (at Depot) and at North Main St	Add push button activated crossing system	NA	\$200,000
126	CHA	URBA	Multi	BikePed	See Limits	West Light St between North Main St and North Oakland St	Close sidewalk gaps and replace existing sections of sidewalk	0.7	\$700,000
127	CHA	URBA	Multi	Transit	See Limits	Grimes Field Airport	Establish courtesy/on-demand transportation for flight crews and pilots	NA	\$50,000
101	CHA	SKBT	Multi	BikePed	See Limits	NE Champaign County to North Lewisburg	Continuing and connecting 2 trails	13.5	\$2,025,000
102	CHA	SKBT	Multi	BikePed	See Limits	Western Champaign County to St Paris	Continuation of the Simon Kenton Trail in Urbana	14.7	\$2,205,000
128	CHA	URBA	Multi	Transit	See Limits	Connections from Champaign County to Border Counties	Create connections between regional transportation agencies	NA	\$100,000

204	LOG	COUN	Multi	Transit	See Limits	County wide	Develop a route to transport individuals to and from identified locations	NA	\$400,000
208	LOG	COUN	Multi	BikePed	See Limits	Along the Great Miami River connecting Russells Point, DeGraff and Quincy	A 10-foot paved multi-use trail	22.0	\$3,300,000
209b	LOG	LCEO	Multi	BikePed	See Limits	Along abandoned Penn Central RR from Bellefontaine to Russells Point	10 foot wide path	10.0	\$1,400,000
207	LOG	BELL	Multi	BikePed	See Limits	Former T&OC RR Corridor east from SW Bellefontaine to Zanesfield	A 10-foot paved multi-use trail	12.5	\$1,875,000
302	LOG	COUN	Multi	Transit	See Limits	Logan County and a 10-mile radius outside of county line	Contract with Ride Solutions in order to provide work transportation	NA	\$400,000
303	CHA	URBA	Multi	Transit	See Limits	Roadside Rest Area on East SR 29 in the City of Urbana	Establish a park and ride location at the roadside rest area for commuters	NA	\$30,000
113	CHA	URBA	Multi	BikePed	See Limits	Dellinger Rd and East Lawn Ave to Melvin Miller Park on Children's Home Rd	Eliminate on-road connection between two existing sections of bike path	0.4	\$87,798
116	CHA	URBA	Multi	BikePed	See Limits	Boyce St between North Jefferson Ave and dead end of Boyce St	Eliminate sidewalk gaps and improve pedestrian access	0.4	\$78,381
123	CHA	URBA	Multi	BikePed	See Limits	North Main St (US 68) from Bloomfield Ave to Dellinger Rd	Improve pedestrian access	0.5	\$153,837

MAP OF FUNDED REGIONAL PROJECTS – PROJECT LIST/SLI REPORT



RTPO UNFUNDED PROJECTS



CHAPTER 5

PUBLIC INVOLVEMENT

A key component of the RTIP development process is to effect a proactive public involvement review and comment process associated with the program. Public review was conducted following the public involvement policies LUC has adopted.

The public involvement schedule of activities was also concurrent with ODOT’s STIP public involvement schedule. LUC’s public involvement effort incorporated ODOT’s March 27, 2017 through April 7, 2017 STIP public review schedule, and LUC and ODOT District 7 teamed up for a STIP open house on April 3, 2017.

Significant comments received during public involvement necessitate written responses. The RTIP thoroughly documented the public involvement schedule, process, and outcomes. All documented materials on the schedule, comments received, responses given, and the complete process are located in Appendix D.

Table 7 – Public Involvement Schedule

Date	Time	Location	Organizations Involved
April 3, 2017	4pm	Sidney, OH	LUC, ODOT District 7

CHAPTER 6

FISCAL CONSTRAINT

In order for a project to be included in the TIP and STIP per federal regulations, reasonable fiscal constraint must be maintained. Fiscal constraint is maintained by keeping estimated transportation improvements within identified budgets. Due to the fact that LUC does not currently receive sub-allocated funding, the ODOT STIP addresses fiscal constraint for this program. All projects identified in Chapter 4 Sections 1 and 2 come from Ohio's reasonable fiscally constrained STIP as shown in the fiscal analysis table below.

Draft Ohio 2018-2021 STIP Statewide Line Item (SLI) Grouped Project List

<i>Note: Missing Reference ID's are no longer active. TIP with \$0 in Program SFY indicates MPO funding not planned for SLI usage.</i>			Total Program Cost Per SFY (Federal/State & Federal Labor) (\$000's)				
REF ID	PROGRAM	DEFINITION	2018	2019	2020	2021	2018 - 2021
SLI 01	AMISH BUGGY	Projects on priority state routes and off-road trails adjacent to priority state routes that improve safety for motorists and horse drawn vehicles. The priority state routes were identified and selected based on ODOT buggy/ motorized vehicle crash data.	\$0	\$1,271,376	\$0	\$0	\$1,271,376
SLI 02	APPALACHIAN DEVELOPMENT LOCAL ACCESS	Local governments in eligible Appalachian Regional Council counties may apply for funding for local access roads serving industrial, commercial, residential, recreational and educational areas; funds may pay for preliminary engineering, right of way and/or construction which will improve economic development opportunities.	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$4,000,000
SLI 06	CEAO PROGRAM ADMINISTRATION	ODOT allocates federal funds to the counties for safety and preservation programs. This covers the County Engineers Association of Ohio's costs for administrating the program.	\$375,000	\$375,000	\$375,000	\$375,000	\$1,500,000
SLI 07	EMERGENCY RELIEF PROJECTS	ODOT emergency category A, B, or C projects; these projects are usually weather related and require prompt action	\$26,534,457	\$19,827,152	\$10,000,000	\$10,000,000	\$66,361,609
SLI 09	FEDERAL DISCRETIONARY PROGRAMS AND EARMARKS	Programs funded on the national level by discretionary award and/or earmarks (e.g. interstate maintenance, covered bridge, ferry boat, innovative bridge)	\$11,000,000	\$11,000,000	\$11,000,000	\$11,000,000	\$44,000,000
SLI 11	GEOLOGIC SITE ASSESSMENT	ODOT provides construction funding for the remediation of landslide, rock fall, underground mine, erosion and sinkhole sites. Eligible activities include both preventive site mitigation and reactive repair. To be eligible, a project must be identified on the District Geologic Site Inventory and have undergone a Cost to Benefit analysis to determine if the site is a viable project.	\$17,846,550	\$22,488,943	\$19,503,911	\$19,893,989	\$79,733,393
SLI 12	HIGHWAY MAINTENANCE ACTIVITIES	ODOT completes numerous small projects which are planned, designed, and constructed quickly to maintain the highway system (e.g., mowing, lighting, signing, guardrail, city maintenance contracts, spot safety improvements, traffic signals, patching and pavement markings, shoulder work, spot pavement repair).	\$23,474,837	\$11,466,050	\$15,286,350	\$8,564,802	\$58,792,039
SLI 15	HIGHWAY SAFETY PROGRAM	Highway Safety - ODOT targets specific safety concerns for hazard elimination (e.g., vertical and horizontal alignment, signalizations, intersection channelization)	\$35,447,630	\$71,702,996	\$88,724,335	\$85,577,467	\$281,452,427
SLI 16	LOCAL GOVERNMENT PROGRAMS	Local Government Programs - numerous small projects which are planned, designed, and constructed quickly to maintain the local systems (includes eligible Ohio Bridge Partnership Program projects and CEAO task order funded projects).	\$124,684,950	\$75,629,414	\$54,130,505	\$116,189,802	\$370,634,671

Draft Ohio 2018-2021 STIP Statewide Line Item (SLI) Grouped Project List

<i>Note: Missing Reference ID's are no longer active. TIP with \$0 in Program SFY indicates MPO funding not planned for SLI usage.</i>			Total Program Cost Per SFY (Federal/State & Federal Labor) (\$000's)				
REF ID	PROGRAM	DEFINITION	2018	2019	2020	2021	2018 - 2021
SLI 17	LOCAL PLANNING AGENCIES	ODOT and Local Planning Agencies sponsor transportation planning studies and programs financed consistent with the provisions of 23 USC 133. Planning studies and programs may be within Ohio Metropolitan Planning Organizations and Regional Transportation Planning Organizations. Includes Rideshare and Air Quality Awareness Programs.	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$4,000,000
SLI 18	RECREATIONAL TRAILS PROGRAM	Recreational Trails Program is a federally funded program coordinated by the Ohio Department of Natural Resources. Funding goes to projects that create and maintain trails and trail support facilities, improve access for people with disabilities and provide education about trail safety and the environment.	\$1,725,684	\$1,764,568	\$1,806,758	\$1,849,957	\$7,146,966
SLI 21	RAIL HIGHWAY CROSSING SAFETY	Rail Highway Crossing Safety program funds rail grade crossing protection improvements. Projects are selected by Ohio Rail Development Commission and the Ohio Public Utilities Commission with the work being performed by the railroad companies.	\$12,572,000	\$14,072,000	\$15,203,000	\$15,203,000	\$57,050,000
SLI 23	RIGHT-OF-WAY HARDSHIP AND PROTECTIVE BUYING	Right-of-way Hardship and Protective Buying - Prior to the completion of a transportation system improvement environmental assessment which would determine exactly which properties need to be purchased under the right-of-way phase, an individual property becomes available. When ODOT is reasonably certain the property will be required for the planned improvement the property may be purchased ahead of the complete right-of-way plan approval.	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$4,000,000
SLI 24	SAFE ROUTES TO SCHOOL	This program includes activities which improve the ability of primary and middle school students to walk and bicycle to school safely. Projects can be either engineering (e.g., improve crossings, sidewalks) or non-engineering (education and encouraging programs).	\$3,748,450	\$3,438,480	\$4,000,000	\$4,000,000	\$15,186,930
SLI 25	ENHANCED MOBILITY FOR SENIORS AND INDIVIDUALS WITH DISABILITIES (5310)	ODOT provides funding, vehicles, and related equipment for special services for the elderly and people with disabilities. The local agencies which participate in this program operate on calendar year basis and the federal program funding appropriations are made on an annual basis. (Rural & Small Urban)	\$3,656,530	\$3,734,049	\$3,813,211	\$3,893,421	\$15,097,210
SLI 26	TRANSPORTATION ALTERNATIVES PROGRAM	The Transportation Alternatives Program (TAP) provides funds for projects that support transportation by improving non-motorized transportation facilities, historic preservation, scenic and environmental aspects.	\$7,408,307	\$18,581,438	\$11,298,079	\$11,018,879	\$48,306,703

Draft Ohio 2018-2021 STIP Statewide Line Item (SLI) Grouped Project List

<i>Note: Missing Reference ID's are no longer active. TIP with \$0 in Program SFY indicates MPO funding not planned for SLI usage.</i>			Total Program Cost Per SFY (Federal/State & Federal Labor) (\$000's)				
REF ID	PROGRAM	DEFINITION	2018	2019	2020	2021	2018 - 2021
SLI 27	DEISEL EMISSIONS REDUCTION GRANT PROGRAM	Ohio EPA administers the DERG program. This is a biennium budget focused on reducing mobile source diesel emissions. Phase Type Other.	\$10,859,195	\$10,000,000	\$10,000,000	\$10,000,000	\$40,859,195
SLI 28	NOISE WALL PROGRAM	ODOT allocates design and construction funding for Type II noise walls (new noise walls for communities that predate the freeway and desire a noise wall) and noise wall maintenance/replacement projects.	\$5,900,000	\$6,350,000	\$8,100,000	\$6,216,872	\$26,566,872
SLI 29	BUS & BUS FACILITIES (5339)	Capital funding to replace, rehabilitate, and purchase buses and related equipment and to construct bus-related facilities for both small urban and rural transit systems (Rural & Small Urban)	\$2,229,228	\$2,278,902	\$2,329,589	\$2,378,721	\$9,216,440
SLI 30	EASTERN FEDERAL LANDS HIGHWAY DIVISION	The Eastern Federal Lands Highway Divisions (EFLHD) develops and administers transportation projects that provide access to, are adjacent to, or are located within federal lands. (Rev. 10/26/2015)	\$840,000	\$840,000	\$840,000	\$840,000	\$3,360,000
SLI 31	RURAL TRANSIT PROGRAM (5311)	Federal funds provided for the purpose of supporting public transportation in rural areas with population of less than 50,000. ODOT applies for these funds on behalf of the rural transit systems. (Rural Line Item)	\$24,162,235	\$24,729,095	\$25,308,255	\$25,908,255	\$100,107,840
SLI 32	PRESERVATION	ODOT completes numerous vital projects to maintain Ohio's transportation system (e.g., pavement rehabilitation, resurfacing, bridge replacement, bridge inspections and maintenance, bridge and pavement repair, bridge painting and sealing, culverts, raised pavement markers, striping)	\$733,941,089	\$770,850,005	\$735,785,965	\$722,916,152	\$2,963,493,211
SLI 34	OHIO RAIL FIXED GUIDWAY SYSTEM SAFETY & SECURITY OVERSIGHT PROGRAM (5329)	The ODOT Rail Fixed Guideway Safety and Security Oversight (SSO) Program is required by FTA in 49 CFR Part 659 to provide safety and security oversight for Ohio passenger rail systems not regulated by FRA. The ODOT SSO program is designed to be cooperative with the Ohio Regional Transit Authorities and with the FTA SSO program in order to encourage the efficient and effective management of safety and security risk.	\$584,324	\$596,712	\$609,362	\$622,362	\$2,412,760
SLI 36	BUS & BUS FACILITIES 5339(b)	Discretionary funding to replace buses for 33 of Ohio's rural transit systems	\$2,230,545	\$2,230,544	\$0	\$0	\$4,461,089
SLI 37	FREIGHT RAIL DEVELOPMENT	The Ohio Rail Development Commission (ORDC) provides assistance to railroads, companies and communities for rail and rail-related infrastructure. The goal of this program is to promote the retention and development of Ohio companies through the use of effective rail transportation.	\$1,000,000	\$1,000,000	\$0	\$0	\$2,000,000
SLI 99	STATE FUNDED PROGRAMS	Miscellaneous State Funded Programs: Parks, Geological Site Management Equipment, Unrestricted state Revenue, Unmanned Aerial, Storm Water Mitigation, and Lands & Buildings.	\$140,663,031	\$65,180,820	\$65,944,476	\$66,759,406	\$338,547,734

LUC - 2018 through 2021 STIP Fiscal Analysis Draft as of 01/19/2017

Includes line item Projects

Note: Analysis only includes projects indicated as Primary MPO/Large City/RTPO.

Line #	Type	SFY 2018			SFY 2019			SFY 2020			SFY 2021			4 Year STIP End Balance	Estimates
		Budget	Estimates	End Balance	Budget	Estimates	End Balance	Budget	Estimates	End Balance	Budget	Estimates	End Balance		
State/Local Match Program 02/04/21/Labor/Local Match															
14	State Funds (002)	\$7,054,029	\$7,064,928	\$2,977,200	\$2,977,200	\$6,750,098	\$6,750,098	\$1,600,000	\$1,600,000	\$18,454,067	\$18,454,067	\$0	\$18,454,067		
15	State Bonds														
16	Labor - State Match	\$870,965	\$870,965	\$203,185	\$203,185	\$215,325	\$215,325	\$67,747	\$67,747	\$1,158,622	\$1,158,622	\$0	\$1,158,622		
17	Labor - Local Match	\$2,800	\$2,800	\$3,988	\$3,988			\$9,000	\$9,000	\$8,768	\$8,768	\$0	\$8,768		
18	Local Match	\$90,338	\$90,338	\$218,538	\$218,538	\$1,597,600	\$1,597,600	\$1,397,600	\$1,397,600	\$1,971,877	\$1,971,877	\$0	\$1,971,877		
Grand Totals State/Local/GRF		\$7,848,232	\$7,848,232	\$5,403,060	\$5,403,060	\$8,586,223	\$8,586,223	\$1,755,427	\$1,755,427	\$21,854,833	\$21,854,833	\$0	\$21,854,833		
Sub-Totals Fed/Fire/State/Local Match (Above)		\$17,457,351	\$17,457,351	\$8,659,476	\$8,659,476	\$28,564,019	\$28,564,019	\$6,609,233	\$6,609,233	\$62,290,079	\$62,290,079	\$0	\$62,290,079		
Other Federal															
19	Earmarks / High Priority														
20	Appalachian Hwys														
21	Other Federal														
22	Tiger Grant														
23	Highway Planning (2%)														
24	TAP/Enhancements														
25	TAP/Safe Routes to School			\$1,178,879	\$1,178,879					\$1,178,879	\$1,178,879	\$0	\$1,178,879		
26	Forest Highways														
27	Metro Planning														
28	RR Hazard Elimination														
29	Trans & Comm Sys Plan (TCS-SP)														
30	North Historic Covered Bridge														
31	National Corridor Boarder														
32	NIT Cor Planning & Dev (NCPD)														
33	L-TAP														
Sub-Totals		\$1,178,879	\$1,178,879	\$1,178,879	\$1,178,879					\$1,178,879	\$1,178,879	\$0	\$1,178,879		
Federal Discretionary															
34	Emergency Relief														
35	Scenic Byway														
36	Ferry Boat														
Sub-Totals Discretionary Programs															
Grand Totals FHWA		\$17,457,351	\$17,457,351	\$10,839,355	\$10,839,355	\$28,564,019	\$28,564,019	\$6,609,233	\$6,609,233	\$63,468,958	\$63,468,958	\$0	\$63,468,958		

LUC - 2018 through 2021 STIP Fiscal Analysis Draft as of 01/19/2017

Note: Analysis only includes projects indicated as Primary MPO/Large City/RTPO.

Line #	Type	SFY 2018		SFY 2019		SFY 2020		SFY 2021		4 Year STIP
		Budget	Estimates	Budget	Estimates	Budget	Estimates	Budget	Estimates	
Transit Funding by Line Item										
6107 - Urban Formula Program										
37	5307 - Urban Formula Program	28	28	31	31	25	25	28	28	112
5109 Bus & Bus Facil										
38	5309 / 0003 - New Starts	34	34	42	42	43	43	47	47	166
39	5309 / 0004 - Small Starts	34	34	42	42	43	43	47	47	166
	5309 - Capital Investment Program	68	68	84	84	86	86	94	94	332
5310 - Enhanced Mobility										
40	5310 - Enhanced Mobility	11	11	13	13	13	13	14	14	51
41	5310 - Enhanced Mobility Small Urban	17	17	21	21	21	21	23	23	82
42	5310 - Enhanced Mobility Rural	33	33	41	41	42	42	47	47	166
	5310 - Enhanced Mobility	61	61	75	75	76	76	83	83	306
5311 - Rural Transit Program										
43	5311 - Rural Transit Program	35	35	43	43	43	43	47	47	171
5312 - Rail Res & Techlogy Prgm										
44	5312 - Rail Res & Techlogy Prgm	26	26	31	31	32	32	34	34	123
5328 - "State Safety Security Oversight"										
45	5328 State Safety Security Ovr	21	21	25	25	26	26	28	28	101
5337 - "Fixed Guideway Modernization"										
46	5337 / 0001 - Fixed Guidway Mod	21	21	25	25	26	26	28	28	101
48	5337 / 0003 - High Int Urb Bus	21	21	25	25	26	26	28	28	101
49	5337 / 0001 - State of Good Rpr	21	21	25	25	26	26	28	28	101
	5337 - "State of Good Repair"	63	63	76	76	78	78	84	84	303
5339 - "Bus & Bus Facilities"										
50	5339 / 0002 - Bus & Bus Facil	31	31	38	38	39	39	42	42	150
51	5339 - Bus & Bus Fac Sm Urb	21	21	25	25	26	26	28	28	101
	5339 - Bus & Bus Fac Rural	10	10	13	13	13	13	14	14	50
	Sub-Totals	255	255	311	311	308	308	332	332	1203
Transit State/Local Match										
52	Local Match-0001-Fixed Rev-Ltd	28	28	31	31	25	25	28	28	112
53	Local Match-0002-Local Debt-Tax	34	34	42	42	43	43	47	47	166
54	Local Match - 0003 - Local Oth	34	34	42	42	43	43	47	47	166
55	FTA	34	34	42	42	43	43	47	47	166
56	GRF	34	34	42	42	43	43	47	47	166
	Transit Local Match	164	164	200	200	202	202	218	218	792
	Sub-Totals	319	319	393	393	391	391	422	422	1595
Legend										
11-49:	Local Match - Federal	Federal Billio fund yet authorized (ie SACs, 4087, 4807, TRAN, TRTB, etc.)								
17-18	Local Match - State	Budget function estimates in this local guarantees the state of funding based on the approved formula sources for specific projects. (SACs, LINT, 4803, 4807, & 4808).								

Note: Garrett Bond, State Bond used Business Plan for Budgets. Also used Business Plan for Garrett Debt Service Estimates.

CHAPTER 7

RESOLUTION

Following the completion of the public involvement process, the LUC Executive Committee will approve the FY 2018–2021 Regional Transportation Improvement Program. The resolution confirms that all programmed projects on the RTIP align with the regional transportation plan and certifies that all applicable federal regulations were followed throughout the RTIP development process.

APPENDICES

APPENDIX A
DEFINITIONS, ABBREVIATIONS, & FUNDING TYPES

DEFINITIONS, ABBREVIATIONS, & FUNDING TYPES

The following definitions and abbreviations are used throughout the project listings to describe various characteristics of the project, including location, type, funding, phase, etc.

ABBREVIATIONS

Abbreviation	Description
Map No.	Number identifying project on map.
PID No.	The Project Identification Number assigned to a project by ODOT.
Co-Rte-Section	The official project title assigned by ODOT consisting of a three letter county
Length Location and Termini	Contains the name of the city, township, or village in which the project begins. Termini are described in terms of prominent intersecting streets or county lines.
Type of Work	A brief description of the type of work to be performed.
FY	State Fiscal Year (FY 2018 begins on July 1, 2017).
Total Cost (000's)	Total cost of all project phases in current dollars and rounded off to the nearest thousands.
Project Sponsor	Contains the name of the city, township, or village in which the project begins. Termini are described in terms of prominent intersecting streets or county lines. Total cost of all project phases in current dollars and rounded off to the nearest thousands. The unit of government or agency that initiated the project, implementation responsibility and assigned local share.
Phase	P – Preliminary Engineering R – Right-of-Way Purchase C – Construction

FUNDING TYPES

BR	Bridge Replacement/Rehabilitation	NHS	National Highway System
CMAQ	Congestion Mitigation/Air Quality	NPS	National Park System
DISC	Discretionary Funding/High Priority	OTC	Ohio Turnpike Commission
HSIP	Highway Safety Improvement Program	SRTS	Safe Routes to School
IM	Interstate Maintenance	STP	Surface Transportation Block Grant Program
LOCAL	Local Funding	STATE	State/ODOT Funding
NHPP	National Highway Performance Program	TAP	Transportation Alternatives Program

APPENDIX B

STATEWIDE LINE ITEM (SLI) LIST & SLI REPORT

NOTE: Funding Estimates identified in the SLI List are Statewide Totals not Regional.

APPENDIX C
PROJECT LIST

APPENDIX D
PUBLIC INVOLVEMENT DOCUMENTATION

STATE OF OHIO
DEPARTMENT OF TRANSPORTATION
AGREEMENT NUMBER 30108

AGREEMENT BETWEEN THE LOGAN-UNION-CHAMPAIGN REGIONAL PLANNING
COMMISSION AND THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION FOR
REGIONAL TRANSPORTATION PLANNING AND TRANSPORTATION PROGRAMS

The Logan-Union-Champaign Regional Planning Commission, created pursuant to Chapters 713.21 and 713.23 of the Ohio Revised Code, having its principal office at 9676 East Foundry Street, East Liberty, Ohio 43319, by resolution dated the _____ day of _____, 2017 and the State of Ohio, Department of Transportation (ODOT), having its principal office at 1980 West Broad Street, Columbus, Ohio 43223, as of the _____ day of _____, 2017: agree as follows:

SECTION I: PURPOSE

The purpose of this Agreement is to implement 23 United States Code (U.S.C.) §135(m), as may be amended, allowing the State to establish and designate Regional Transportation Planning Organizations (RTPO) for nonmetropolitan areas outside the Urbanized Area to conduct a continuing, cooperative, and comprehensive regional transportation planning process, hereinafter referred to as the “PROCESS”. The PROCESS is to result in plans and programs that consider all transportation modes and supports community development and social goals. These plans and programs shall lead to the development and operation of an integrated, intermodal transportation system that facilitates the efficient, economic movement of people and goods. It is the intent of the parties hereto that the PROCESS shall be carried forward on a continuing basis.

SECTION II: RTPO DESIGNATION

On January 27, 2016, Ohio’s Governor John Kasich designated the Executive Committee of the Logan-Union-Champaign Regional Planning Commission, as the Regional Transportation Planning Organization for the nonmetropolitan area. The Executive Committee is hereby delegated the authority and responsibility for the direction, coordination, and administration of the PROCESS. Consistent with 23 Code of Federal Regulations (CFR) Part 450.210(d)(2)(i), the Executive Committee shall be comprised of nonmetropolitan local elected and/or appointed officials and, as appropriate, additional representatives from the State, private business, transportation service providers, economic development practitioners and the public within the “AREA” (as defined in Agreement Section III) and ODOT.

This Executive Committee, as the forum for cooperative transportation decision making, shall be comprised of at least 51% locally elected officials.

SECTION III: RTPO BOUNDARY

The parties agree the conduct of the PROCESS will be for the area of Champaign and Logan Counties, Ohio, which is hereinafter referred to as the "AREA", as designated by the Governor on January 27, 2016.

SECTION IV: TRANSPORTATION PLANNING PROCESS PRODUCTS AND SERVICES

Annually, the AGENCY shall prepare a WORK PROGRAM and budget describing the planning process and program activities to be performed under this Agreement, with the cost relating to individual work elements and the source of funding thereof. Such WORK PROGRAM and budget shall be approved by the Executive Committee, ODOT, and other state and federal agencies as necessary, prior to the first day of July of each fiscal year. The WORK PROGRAM is made a part hereof, and incorporated by this reference as if fully rewritten herein.

Specifically, the WORK PROGRAM and budget shall record the AGENCY's progress in developing and keeping current the following items, as further described in 23 CFR Part 450.210(d), as may be amended:

1. A Transportation Plan resulting from the PROCESS.
2. A Transportation Improvement Program, with a 4 year regional project listing, resulting from the PROCESS.
3. A Participation Plan that provides reasonable opportunities for interested public and private parties to participate in the PROCESS.
4. Providing a forum for public participation in statewide and regional transportation planning processes
5. A periodic reporting of events, developments, and accomplishments resulting from the PROCESS.

SECTION V: COORDINATION

The AGENCY shall secure agreements of cooperation with the county(ies), all incorporated municipalities, and the operators of publicly owned transit services, within the AREA for carrying forward the PROCESS. In the event that there is an unwillingness on the part of any of these entities to participate in the continuation of the PROCESS, a determination shall be made by the parties hereto as to whether the percentage of the AREA or population affected is such as to negate an effective PROCESS for the entire AREA; such determination will be submitted by ODOT to the Federal Highway Administration (FHWA) and the Federal Transit Administration

(FTA) for concurrence.

The AGENCY will make provisions for operators of other major modes or systems of transportation (airports, maritime ports, rail operators, freight operators) operating within the AREA, to participate in the PROCESS.

The AGENCY acting for itself and as agent for the county(ies) and each of the incorporated municipalities within the AREA shall continue the PROCESS for the AREA in conformance with the approved regional transportation planning WORK PROGRAM describing the continued treatment of the elements of the PROCESS, made a part hereof, and incorporated by reference as if fully rewritten herein, or as the same may be modified by the AGENCY with the prior approval of the ODOT in accordance with this Agreement.

SECTION VI: TIME OF PERFORMANCE

The work under this Agreement shall commence upon ODOT providing a letter(s) of authorization to proceed and will terminate on June 30, 2019. At that time, ODOT may renew this Agreement on substantially the same terms and conditions, in conformance with applicable Federal and State law.

In the event that the parties hereto do not execute a renewed contract, the provisions of 2 CFR Part 200 will apply. Accordingly, the AGENCY will be responsible for compliance with certain Federal requirements for not less than three years after final payment.

This Agreement and any renewal thereof is subject to the determination by ODOT that sufficient funds have been appropriated by the Ohio General Assembly to ODOT for the purposes of this Agreement, and to the certification of funds by the Ohio Office of Budget and Management, as required by §126.07 Ohio Revised Code. If ODOT determines that sufficient funds have not been appropriated for the purposes of this contract, or if the Ohio Office of Budget and Management fails to certify the availability of funds, this Agreement or any renewal thereof will terminate on the date that the funding expires without any further obligation by either party.

SECTION VII: TERMINATION

This Agreement may be terminated by any party to this Agreement upon written notice to all other parties. Any such written notice of termination shall include the terminating party's reasons for electing to terminate this Agreement, and the terminating party shall send such written notice of termination by certified U.S. Mail, return receipt requested, not less than ninety (90) days prior to the effective date of termination.

If it appears to ODOT that the Agency has failed to perform any of the requirements of this contract, or that the Agency is in violation of a specific provision of this contract, ODOT may provide the Agency with notice of the failure to perform or the violation and shall provide a thirty (30) day period to cure any and all defaults under this contract. During the thirty (30) day cure period, the Agency shall incur only those obligations or expenditures which are necessary to

enable the Agency to continue its operation and achieve compliance as set forth in the notice.

In the event of termination under this Article, the Agency shall cease work, terminate all subcontracts relating to such terminated activities, take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report describing the status of all work under this contract, including without limitation, results accomplished, conclusions resulting therefrom, and such other matters as ODOT may require.

In the event of termination under this Article, the Agency shall be entitled to compensation, upon submission of a proper invoice, for the work performed prior to receipt of notice of termination, less any funds previously paid by or on behalf of ODOT. ODOT shall not be liable for any further claims, and the claims submitted by the Agency shall not exceed the total amount of consideration stated in this contract. In the event of suspension or termination, any payments made by ODOT in which services have not been rendered by the Agency shall be returned to the State.

SECTION VII: COMPENSATION

The approved WORK PROGRAM and budget therein referenced in Section IV shall determine the total compensation to be reimbursed by ODOT to the AGENCY for professional and technical services in accordance with the terms and conditions specified in this Agreement. Prior to the beginning of each fiscal year, the WORK PROGRAM and budget shall be provided to ODOT and other state and federal agencies for their approval. Upon receipt of the WORK PROGRAM and budget, ODOT will determine the degree of eligibility for ODOT participation in the cost of various work elements.

In accordance with the approved WORK PROGRAM and budget, ODOT shall provide reimbursement to the Agency for ninety percent (90%) of the eligible project costs incurred each fiscal year. Eligible Project Costs include direct labor, other direct, fringe benefits, and indirect project costs.

For the purposes of the program:

- (A) **Direct Labor Costs** do not include any type of paid leave or fringe benefits. Direct labor costs must be supported by personnel activity reports maintained in accordance with 2 CFR Part 200.
- (B) **Fringe Benefits Costs** are considered overhead expenses and include employee paid leave as well as other fringe benefits costs. Fringe benefits costs are allocable to direct labor and indirect labor.
- (C) **Indirect Costs** include indirect labor, indirect labor fringe benefits, and other allocable agency indirect costs.
- (D) **Other Direct Costs** include direct expenses necessary to implement the program as provided for in the Scope of Work and Budget, and do not include costs defined in other categories. Other direct costs are based upon actual expenses incurred during the program period.
- (E) Any deviation from these standard classifications must be clearly documented in the AGENCY's annual Cost Allocation Plan which must be submitted to and approved/accepted by the ODOT Office of External Audits.

(F) For more information on eligible costs see 2 CFR Part 200 Subpart E Cost Principles.

Reimbursement for the AGENCY's WORK PROGRAM expenses financed through this Agreement will be based on AGENCY initiated costs incurred invoices. The AGENCY shall submit periodic billings, not more frequently than monthly, to ODOT for reimbursement for those charges which are eligible for reimbursement in accordance with ODOT's MPO Contract Audit Circulars and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, each as may be modified. Said Standard Operating Procedure and MPO Contract Audit Circulars in 2 CFR Part 200 are made a part hereof, and incorporated by this reference as if fully rewritten herein.

ODOT shall process the AGENCY's invoices within 30 days, following submission and shall be obligated to pay the AGENCY that amount determined by ODOT to be eligible for payment. If the invoice submitted to ODOT contains a defect or impropriety, ODOT shall send written notification to the AGENCY within fifteen days after receipt of the invoice. The notice shall contain a description of the defect or impropriety and any additional information necessary to correct the defect or impropriety. If ODOT sends such written notification to the AGENCY, the required payment date shall be thirty days after ODOT receives a proper invoice.

ODOT shall initially pay all costs of the work performed which are incurred by ODOT and may, owing to the multi-funding sources, directly invoice the AGENCY for the cost of services provided by ODOT for expenses within the approved WORK PROGRAM, in accordance with the terms and conditions specified in this Agreement.

In no instance shall reimbursement payments for the cost of the work to be performed exceed the maximum cost shown in the approved WORK PROGRAM and budget without prior written approval of ODOT. Any expenditure in excess of the budget, without prior written approval from ODOT, will be the exclusive responsibility of the AGENCY.

No expenditure shall be included in the cost of the work performed and no part of any funds reimbursed to the AGENCY shall be used by the AGENCY for expenditures or charges that are (1) contrary to the provisions of this Agreement, (2) not directly related to the work performed, (3) incurred without the consent of ODOT, or (4) after written notice of the suspension or termination of any or all of the AGENCY's obligations under this Agreement.

In the event that funding generally made available to ODOT by the U.S. DOT is limited either in scope or magnitude, ODOT reserves the right to mutually negotiate with the AGENCY a revision to this Agreement as an alternative to termination.

SECTION VIII: AUDIT

The AGENCY shall have an independent financial statement audit performed on an annual basis in accordance with 31 U.S.C. Chapter 75, the Single Audit Act of 1984 (with amendment in 1996) and 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and ODOT's MPO Contract Audit Circulars, each as may be

modified, and any other applicable regulation. Completion or termination of this Agreement shall not alter this obligation.

SECTION IX: INSPECTION OF WORK

As often as deemed necessary by ODOT, or U.S. DOT, the AGENCY shall provide ODOT, or U.S. DOT, or both, or any of their duly authorized representatives, upon reasonable notice, proper facilities for the review, inspection, and programmatic audits of the work performed under this Agreement and any records in support of the work performed. This will include provision for office space for ODOT's representative. The AGENCY shall include in all its subcontracts under this Agreement a provision that ODOT, U.S. DOT, or any of their duly authorized representatives, will have full access to and the right to examine any pertinent books, documents, papers, and records of any contractor or consultant involving transactions related to this Agreement for three years from the final payment under this Agreement.

SECTION X: PERSONNEL

The AGENCY agrees that all services required in the approved WORK PROGRAM will be performed by the AGENCY or by its contractors or consultants. The AGENCY represents that it has, or will secure, all personnel required to perform the services under this Agreement. The AGENCY shall submit a listing of such personnel, salary ranges, and person-hours allocated to each work element in the approved WORK PROGRAM and budget to ODOT. None of the AGENCY's personnel, nor any of its contractors or consultants may be current employees of ODOT.

SECTION XI: REPORTS, INFORMATION, AND RIGHTS IN DATA

The AGENCY's progress in completing the WORK PROGRAM will be monitored through annual AGENCY progress reports. Each progress report shall include a narrative description and financial expenditure summary for each work element in the approved WORK PROGRAM and budget. ODOT and the U.S. DOT will review the progress reports to assure the AGENCY is making satisfactory progress toward meeting the WORK PROGRAM commitments to justify reimbursement payments. If the progress reports demonstrate the AGENCY is not satisfactorily advancing a WORK PROGRAM product or activity, ODOT will notify the AGENCY in writing and work with the AGENCY to identify corrective actions. The AGENCY will have one month from the date of ODOT's written notification to begin good faith efforts to correct the deficiency. Whenever ODOT and the AGENCY are unable to agree on corrective actions, and the situation is such, in the opinion of ODOT, that it indicates there has been gross malfeasance, misfeasance, or nonfeasance by the AGENCY, ODOT may withhold funds until the AGENCY takes corrective actions deemed acceptable to ODOT.

Publication of reports is limited to those shown in the approved WORK PROGRAM unless otherwise authorized by ODOT or the U.S. DOT and only after satisfactory resolution of all comments made by these agencies. Acknowledgment of the cooperative effort of appropriate parties shall be made in each report; for example "Prepared in cooperation with the U.S.

Department of Transportation's Federal Highway Administration and Federal Transit Administration, the Ohio Department of Transportation, and local communities." A disclaimer statement, where appropriate and requested by ODOT, shall also be included; for example "The contents of this report reflect the views of the AGENCY/author, which is responsible for the facts and accuracy of the data presented herein. The contents do not necessarily reflect the official view and policies of ODOT and/or the U.S. DOT. This report does not constitute a standard, specification, or regulation."

The foregoing limitations are not applicable to dissemination of data necessary to perform a service function of the AGENCY. Such dissemination of data shall be made in accordance with the AGENCY's established policy contained in the approved WORK PROGRAM.

The AGENCY shall retain the copyright for all documents, data, materials, information, processes, studies, reports, surveys, proposals, plans, codes, scientific information, technological information, regulations, maps, equipment, charts, schedules, photographs, exhibits, software, software source code, documentation, and other materials and property that are prepared, developed, or created under or in connection with this Agreement. The AGENCY agrees to grant to ODOT and the U.S. DOT, a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, disclose, distribute, or otherwise use, and to authorize others to use, for State or Federal Government purposes: (a) the copyright in any work developed under this Agreement; and (b) any rights of copyright to which the AGENCY purchases ownership for this Agreement.

The patent rights provisions of 35 U.S.C Section 1 et seq., and CFR Title 37 regarding rights to inventions are made a part hereof, and incorporated by this reference as if fully rewritten herein.

SECTION XII: NON-DISCRIMINATION

To effectuate compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.); as amended, the following notice to the AGENCY regarding federal aid recipients applies. During the performance of this Agreement, the AGENCY for itself, its assignees and successors in interest agrees as follows:

1. AGENCY will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex, national origin (ancestry), disability, genetic information, age (40 years or older), sexual orientation, or military status (past, present, or future). Such action shall include, but not be limited to, the following: Employment, Upgrading, Demotion, or Transfer; Recruitment or Recruitment Advertising; Layoff or Termination; Rates of Pay or other forms of Compensation; and Selection for Training including Apprenticeship.
2. AGENCY agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. AGENCY will, in all solicitations or advertisements for employees placed by or on behalf of AGENCY, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin (ancestry),

disability, genetic information, age (40 years or older), sexual orientation, or military status (past, present, or future).

3. AGENCY agrees to fully comply with Title VI of the Civil Rights Act of 1964, 42 USC Sec. 2000. AGENCY shall not discriminate on the basis of race, color, or national origin in its programs or activities. The Director of Transportation may monitor the AGENCY's compliance with Title VI.
4. Compliance with Regulations: The Agency (hereinafter includes consultants) will comply with the Acts and Regulations relative to nondiscrimination in Federally-assisted programs of the United States Department of Transportation (hereinafter "U.S. DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Agreement.
5. Nondiscrimination: The AGENCY, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, national origin, sex, age, disability, low-income status, or limited English proficiency in the selection and retention of contractors and consultants, including in the procurement of materials and leases of equipment. The AGENCY will not participate either directly or indirectly in the discrimination prohibited by the Acts and Regulations as set forth in section 10 below, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21. 49 CFR 21.5 including employment practices when the contract covers a program set forth in Appendix B to Part 21 of the Regulations.
6. Solicitations for Contracts, including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the AGENCY for work to be performed under a contract, including procurement of materials or equipment, each potential contractor or supplier will be notified by the AGENCY of the AGENCY's obligations under this Agreement and the Acts and Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex, age, disability, low-income status, or limited English proficiency.
7. Information and Reports: The AGENCY will provide all information and reports required by the Acts, Regulations and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by ODOT, FHWA, or FTA to be pertinent to ascertain compliance with such Acts, Regulations and directives. Where any information required of the AGENCY is in the exclusive possession of another who fails or refuses to furnish this information, the AGENCY will so certify to ODOT, FHWA or FTA as appropriate, and will set forth what efforts it has made to obtain the information.
8. Sanctions for Noncompliance: In the event of the AGENCY's noncompliance with the nondiscrimination provisions of this Agreement, ODOT will impose such Agreement sanctions as ODOT, FHWA, or FTA may determine to be appropriate, including, but

not limited to:

- a. withholding of payments to the AGENCY under the Agreement until the AGENCY complies, and/or
 - b. cancellation, termination, or suspension of the Agreement, in whole or in part.
9. Incorporation of Provisions: The AGENCY will include the provisions of paragraphs one through nine in every contract, including procurement of materials and leases of equipment, unless exempt by the Acts, Regulations, or directives issued pursuant thereto. The AGENCY will take such action with respect to any contracts or procurement as ODOT, FHWA, or FTA may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that, in the event the AGENCY becomes involved in, or is threatened with, litigation by a contractor, consultant, or supplier as a result of such direction, the AGENCY may request ODOT to enter into such litigation to protect the interests of ODOT, and, in addition, the AGENCY may request the United States to enter into such litigation to protect the interest of the United States.
10. During the performance of this contract, the AGENCY, for itself, its assignees, and successors in interest (hereinafter referred to as the “AGENCY”, which includes any consultants) agrees to comply with the following non-discrimination statutes and authorities, including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-Aid programs and projects)
- Federal-Aid Highway Act of 1973 (23 U.S.C. § 324 *et seq.*) (prohibits discrimination on the basis of sex)
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability) and 49 CFR Part 27
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) (prohibits discrimination on the basis of age)
- Airport and Airway Improvement Act of 1982 (49 U.S.C. § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex)
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of Federal-Aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not)

- Titles II and III of the Americans with Disabilities Act (42 U.S.C. §§ 12131-12189), as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38 (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities)
- The Federal Aviation Administration's Non-Discrimination Statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex)
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations)
- Executive Order 13166, Improving Access to Services for People with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100)
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended (prohibits discrimination in the sale, rental, and financing of dwellings on the basis of race, color, religion, sex, national origin, disability, or familial status (presence of child under the age of 18 and pregnant women)
- Title IX of the Education Amendments Act of 1972, as amended (20 U.S.C. 1681 *et seq.*) (prohibits discrimination on the basis of sex in education programs or activities)
- Uniformed Services Employment and Reemployment Rights Act (USERRA) (38 U.S.C. 4301-4333) (prohibits discrimination on the basis of present, past or future military service)
- Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. 20000 *et seq.*)

SECTION XIII: PROHIBITED INTEREST

No member, officer, or employee of ODOT shall have any personal interest, direct or indirect, in this Agreement or the proceeds thereof.

No personnel of Agency who exercises any functions or responsibilities in connection with the review or approval of the understanding or carrying out of any such work, shall, prior to the completion of said work, voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work.

Any such person who acquires an incompatible or conflicting personal interest, on or after the effective date of this contract, or who involuntarily acquires any such incompatible or conflicting personal interest, shall immediately disclose his or her interest to ODOT in writing. Thereafter, he or she shall not participate in any action affecting the work under this contract, unless the State shall determine that, in the light of the personal interest disclosed, his or her participation in any such action would not be contrary to the public interest.

SECTION XIV: INTEREST OF MEMBERS OF CONGRESS

No member of the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefits arising therefrom.

SECTION XV: DRUG-FREE WORKPLACE

The AGENCY agrees to comply with all applicable state and federal laws regarding drug-free workplace. The AGENCY shall make a good faith effort to ensure that all AGENCY employees, while working, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

SECTION XVI: CONDUCT, ETHICS AND INTEGRITY

The AGENCY agrees that they are currently in compliance and will continue to adhere to the requirements of Ohio Ethics law as provided by Section 102.03 and 102.04 of the Ohio Revised Code.

Further, the AGENCY agrees, by its signature hereto, that to the best of its knowledge, information, and belief, that it will not engage or otherwise employ or utilize or award contracts to contractors or consultants that, or have principals who:

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or AGENCY;
2. Within a three year period immediately preceding the date on which this Agreement was executed, have been convicted of or had a civil judgment against them for commission of fraud or a felony offense in connection with obtaining, attempting to obtain, or performing a public transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any felony; and
4. Within a three year period immediately preceding the date on which this Agreement was executed, have had one or more public transactions terminated for cause or default.

The AGENCY certifies or affirms the truthfulness and accuracy of the contents of the statements submitted by this certification and understands the provisions of 31 U.S.C. Sections 3801 et seq., are applicable thereto.

SECTION XVII: RESTRICTIONS ON LOBBYING

The AGENCY agrees to comply with the provisions of 31 U.S.C. Section 1352, which prohibit

the use of federal funds to lobby any official or employee of any federal AGENCY, or member or employee of Congress; and to disclose any lobbying activities in connection with federal funds.

The AGENCY certifies by its signature hereto that:

1. No funds appropriated by the United States have been paid or will be paid by or on behalf of the AGENCY to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with awarding any federal contract, making any federal grant, making any federal loan, entering into of any cooperative agreement, and extending, continuing, renewing, amending or modifying any federal contract, grant, loan or cooperative agreement.
2. If funds, other than those appropriated by the United States have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the AGENCY shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The AGENCY shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. The AGENCY's certification is a prerequisite imposed by 31 U.S.C. Section 1352, for making or entering into this Agreement. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

SECTION XVIII: OHIO ELECTIONS LAW

The AGENCY affirms that, as applicable to it, no party listed in Division (I) or (J) of Section 3517.13 of the Revised Code or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

SECTION XIX: GOVERNING THE EXPENDITURE OF PUBLIC FUNDS ON OFFSHORE SERVICES

The AGENCY affirms to have read and understands State of Ohio Executive Order 2011-12K and shall abide by those requirements in the performance of this Agreement. Notwithstanding any other terms of this Agreement, ODOT reserves the right to recover any funds paid for

services the AGENCY performs outside of the United States for which it did not receive a waiver. ODOT does not waive any other rights and remedies provided ODOT in this Agreement.

The AGENCY agrees to complete the attached Executive Order 2011-12K Affirmation and Disclosure Form, **Exhibit I** which is incorporated and becomes a part of this Agreement.

SECTION XX: INDEMNIFICATION/HOLD HARMLESS

To the extent allowed by law, AGENCY shall indemnify and hold harmless ODOT for any and all claims, damages, lawsuits, costs, judgments, expenses and any other liabilities which arise as a result of the services performed by the AGENCY, or its employees or agents which is in any way connected with or based upon the services rendered in performing this agreement.

SECTION XXI: STATE AUDIT FINDINGS

AGENCY affirmatively represents to ODOT that it is not subject to a Finding for Recovery under R.C. 9.24, or that it has taken the appropriate remedial steps required under R.C. 9.24 or otherwise qualifies under that section. AGENCY agrees that if this representation is deemed to be false, the agreement shall be void *ab initio* as between the parties to this agreement, and any funds paid by ODOT hereunder shall be immediately repaid to ODOT, or an action for recovery may be immediately commenced by ODOT for recovery of said funds.

SECTION XXII: DEBARMENT

AGENCY represents that it is not debarred from consideration for contract awards by the Director of the Department of Administrative Services, pursuant to either R.C. 5513.06 or R.C. 125.25. If this representation is found to be false, this Agreement is void *ab initio* and AGENCY shall immediately repay to ODOT any funds paid under this Agreement.

SECTION XXIII: DISPUTES

The AGENCY agrees that all disputes concerning questions of fact in connection with the work and not otherwise disposed of by the specific terms of this Agreement or by mutual agreement among the parties hereto shall be resolved as follows:

The AGENCY shall notify ODOT in writing within 60 days following any determination by ODOT which in the estimation of the AGENCY is in material conflict with facts concerning the subject matter. In such notification, the AGENCY shall present evidentiary matters as may support the AGENCY's position and shall request a review of said previous determination. Within a reasonable period of time, ODOT shall cause the circumstances and facts be reappraised for the purposes of redetermination.

The AGENCY hereby agrees that ODOT will decide such questions which may arise including, for example, the quality or acceptability of materials furnished and work performed, the rate of progress of the work, the acceptable fulfillment of the Agreement on the part of the AGENCY, matters concerning compensation, and all other matters in dispute relating to facts in connection

with this Agreement and the services or work to be performed thereunder.

SECTION XXIV: COMPLIANCE WITH LAWS AND PERMITS

The AGENCY shall give all notices and comply with all existing and future federal, state and municipal laws, ordinances, rules regulations, and orders of any public authority bearing on the performance of the Agreement, including but not limited to, the laws referred to in these provisions of the Agreement and the other Agreement documents. If the Agreement documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification. Upon request, the AGENCY shall furnish to ODOT certificates of compliance with all such laws, orders, and regulations. AGENCY accepts full responsibility for payment of all taxes including without limitation, unemployment compensation insurance premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by the AGENCY in the performance of the work authorized by this contract. ODOT shall not be liable for any taxes under this contract.

SECTION XXV: COUNTERPARTS

This Agreement may be executed in more than one (1) counterpart, and each counterpart shall be deemed and considered an original instrument for any and all purposes.

SECTION XXVI: CHANGE OR MODIFICATION

This Agreement constitutes the entire agreement between the parties, and any changes or modifications to this contract shall be made and agreed to in writing.

SECTION XXVII: GOVERNING LAW/SEVERABILITY

This Agreement and any claims arising out of this Agreement shall be governed by the laws of the United States and the State of Ohio. Any provision of this Agreement prohibited by the law of Ohio shall be deemed void and of no effect. Any litigation arising out of or relating in any way to this Contract or the performance thereunder shall be brought only in the courts of Ohio, and the Agency hereby irrevocably consents to such jurisdiction. To the extent that ODOT is a party to any litigation arising out of or relating in any way to this Contract or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio.

If any provision of this Agreement or application of any such provision shall be held by a court of competent jurisdiction to be contrary to law, the remaining provisions shall remain in full force and effect.

SECTION XXVIII: SIGNATURES

Any person executing this Agreement in a representative capacity hereby represents that he/she has been duly authorized by his/her principal to execute this Agreement on such principal's

behalf.

Any party hereto may deliver a copy of its counterpart signature page to this Agreement via fax or e-mail. Each party hereto shall be entitled to rely upon a facsimile signature of any other party deliver is such a manner as if such signature were an original.

The parties have executed this contract as of the day and year last written above.

Logan-Union-Champaign Regional Planning Commission

David Gulden, Executive Director

Date

STATE OF OHIO, Department of Transportation

Jerry Wray, Director

Date

**EXHIBIT I
STATE OF OHIO
DEPARTMENT OF TRANSPORTATION**

STANDARD AFFIRMATION AND DISCLOSURE FORM
EXECUTIVE ORDER 2011-12K

Banning the Expenditure of Public Funds on Offshore Services

CONTRACTOR/SUBCONTRACTOR AFFIRMATION AND DISCLOSURE:

By the signature affixed to this response, the CONTRACTOR/SUBCONTRACTOR affirms, understands and will abide by the requirements of Executive Order 2011-12K issued by Ohio Governor John Kasich. If awarded a contract, the CONTRACTOR/SUBCONTRACTOR becomes the Contractor and affirms that both the Contractor and any of its subcontractors shall perform no services requested under this Contract outside of the United States. The Executive Order is attached and is available at the following website:
<http://governor.ohio.gov/ExecutiveOrders.aspx>.

The CONTRACTOR/SUBCONTRACTOR shall provide all the name(s) and location(s) where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of the response will deem the CONTRACTOR/SUBCONTRACTOR not responsive the contract will not be executed. If the CONTRACTOR/SUBCONTRACTOR will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

(Address)

(City, State, Zip)

Name/Principal location of business of subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

(Address)

(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

3. Location where state data will be stored, accessed, tested, maintained or backed-up, by Contractor:

(Address)

(Address, City, State, Zip)

Name/Location(s) where state data will be stored, accessed, tested, maintained or backed-up by subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

4. Location where services to be performed will be changed or shifted by Contractor:

(Address)

(Address, City, State, Zip)

Name/Location(s) where services will be changed or shifted to be performed by subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Memorandum of Understanding

among

Logan-Union-Champaign Regional Planning Commission

**Board of Commissioners
Clark County**

**Clark County-Springfield
Transportation Coordinating Committee**

This MEMORANDUM OF UNDERSTANDING by and between the Logan-Union-Champaign Regional Planning Commission (LUC), the Board of Commissioners of Clark County, Ohio (CLARK COUNTY), and the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) defines the responsibilities of the parties to accomplish the objectives of LUC to carry out transportation planning services for the Regional Transportation Planning Organization (RTPO) as defined by the Ohio Department of Transportation (ODOT).

WITNESSETH:

WHEREAS, LUC was established and has its authority as a Regional Planning Commission pursuant to Section 713.21 and 713.23 of the Ohio Revised Code; and

WHEREAS, Logan and Champaign Counties within the LUC planning area are designated as a Regional Transportation Planning Organization (RTPO) by the Governor of the State of Ohio, acting through the State of Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials within Logan and Champaign Counties; and

WHEREAS, CCSTCC is designated as a Metropolitan Planning Organization (MPO) by the Governor of the State of Ohio, acting through the State of Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials within the metropolitan planning area of Clark County; and

WHEREAS, CLARK COUNTY, located at 50 East Columbia Street, Springfield, Ohio 45502, contracts for services on behalf of the TCC; and

WHEREAS, the CCSTCC designated planning area and the LUC designated planning area are adjacent to one another and the population centers of Clark, Champaign, and Logan Counties are connected via the US Route 68 transportation corridor; and

WHEREAS, the CCSTCC has been conducting the transportation process as defined by the US Department of Transportation since 1964; and

WHEREAS, LUC desires to have CCSTCC provide transportation planning services to the RTPO area; and

WHEREAS, CCSTCC is willing to provide such services.

NOW, THEREFORE, LUC, CLARK COUNTY, and CCSTCC do mutually agree as follows:

ARTICLE 1. STATEMENT OF WORK

- 1.1 CCSTCC agrees to perform the work set forth on ATTACHMENT A – SCOPE OF SERVICES. ATTACHMENT A is incorporated herein by this reference as if fully written herein.
- 1.2 Review and approvals of work accomplished by CCSTCC shall be performed by LUC.
- 1.3 Any questions or suggestions concerning the work to be performed by CCSTCC shall be submitted to the Transportation Director for CCSTCC (“Transportation Director”). Any requests for nonmaterial modifications concerning the work shall be discussed with and approved by the Transportation Director. Any material changes to the scope of services must be made in accordance with section 6.3.
- 1.4 LUC may, from time to time as it deems appropriate and necessary, communicate specific instructions and requests to CCSTCC concerning the performance of the work described in this MEMORANDUM. CCSTCC will fulfill such requests within a reasonable time period to the satisfaction of LUC. It is expressly understood by the parties that these instructions and requests are for the sole purpose of insuring satisfactory completion of the work described in this MEMORANDUM, and are not intended to amend or alter the scope of work provided for by this MEMORANDUM.
- 1.5 LUC shall promptly furnish CCSTCC with complete and accurate information, data, reports, records, and maps as are existing, available, and necessary to complete the work in ATTACHMENT A.
- 1.6 CCSTCC shall furnish LUC with copies of all reports, charts, schedules, exhibits, and other materials prepared to accomplish the work specified in ATTACHMENT A. CCSTCC shall maintain files of all work-related documents. Files shall be available for public inspection during regular business hours. When required by law, CCSTCC shall make copies of requested public records available at cost after the receipt of payment from the requester.
- 1.7 It is expressly understood that CCSTCC’s work does NOT include items that are not included on ATTACHMENT A or that are not work typically associated with an RTPO per Federal and State guidance.

1.8 The services of CCSTCC shall commence upon the issuance of an “Authorization to Proceed” by LUC to CLARK COUNTY, and shall continue in accord with terms as outlined herein.

ARTICLE 2. FUNDING

2.1 It is expressly understood by the parties that none of the rights, duties, and obligations described in this MEMORANDUM shall be binding on any party until such time as all necessary funds are appropriated by LUC according to the terms established herein and approved by the parties.

2.2 LUC, with the approval of ODOT, shall allocate its entire State Fiscal Year RTPPO budget to CCSTCC to complete the work in ATTACHMENT A. The RTPPO budget, including all Federal, State, and Local funding, is contained in ATTACHMENT B – BUDGET. ATTACHMENT B is incorporated herein by this reference as if fully written herein.

2.3 Payments shall be made payable to “Board of Clark County Commissioners – Area Transportation Trust Fund.”

2.4 CCSTCC shall invoice ODOT for the Federal and State share of payment due for completing the work in ATTACHMENT A.

2.5 CCSTCC shall invoice LUC quarterly for the Local share of payment due for completing the work in ATTACHMENT A.

2.6 Except as provided in paragraph 3.4 below, the Local share of payment from LUC shall be due no later than forty-five (45) days from the date of the CCSTCC invoice.

ARTICLE 3. EXPENDITURES

3.1 Expenditures by CCSTCC directly benefiting LUC – payroll, fringe benefits, direct expenses, indirect expenses – shall be subject to the policies and procedures of CLARK COUNTY and the Ohio Department of Transportation.

3.2 A quarterly statement of expenditures incurred for LUC by CCSTCC shall be reviewed and approved at a regular meeting of CCSTCC prior to invoicing LUC.

3.3 In the event expenditures are expected to exceed the budget contained in ATTACHMENT B, CCSTCC shall notify LUC and provide an estimate of the additional funds required for the necessary work to be accomplished.

3.4 LUC shall act to approve, modify, or reject requests made under paragraph 3.3 within thirty (30) days of receipt of the notice and shall inform CCSTCC of its action within five (5)

working days. If the request is approved or modified, the parties shall approve a modified budget to replace ATTACHMENT B to reflect the approved or modified amount.

ARTICLE 4. RIGHTS IN DATA and COPYRIGHTS

4.1 Any person, agency, or local governmental unit shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, in whole or in part, to the extent created through this agreement. No report, document, or other material produced in whole or in part with the funds provided to CLARK COUNTY or CCSTCC shall be subject to copyright by CLARK COUNTY or CCSTCC in the United States or any other country. Nothing in this paragraph is intended to authorize the violation of any third party's rights.

ARTICLE 5. COMPLIANCE WITH LAW AND POTENTIAL LIABILITY

5.1 Each party agrees to comply with all applicable Federal, State, and local laws and regulations in the conduct of the work hereunder. In the event that any provision of this contract conflicts with any law or regulation, the law or regulation shall prevail.

5.2 CCSTCC shall comply with Title VI of the Civil Rights Act of 1964 relative to nondiscrimination.

5.3 Each party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its agents, employees and contracted servants; each party further agrees to defend itself and pay any judgments and costs arising out of such negligent acts or negligent omissions; and nothing in this agreement shall impute or transfer any such responsibility from one to the other. Nothing in this agreement is intended to create any third party beneficiaries or to waive any defense that either party may have against any third party.

ARTICLE 6. AGREEMENT TERM, TERMINATION, & MODIFICATION

6.1 This MEMORANDUM shall officially begin on July 1, 2017, and officially terminate on June 30, 2019.

6.2 Early termination of this MEMORANDUM may be made by either party by giving the other a thirty (30) day written notice prior to the effective date of termination. In the event the MEMORANDUM is terminated, CCSTCC shall suspend work and submit a final invoice to LUC for work performed prior to termination. All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by CCSTCC will become the property of LUC.

6.3 In the event this MEMORANDUM requires modification for any reason, the modification may be accomplished through the execution of a "Letter of Modification" or supplementary Memorandum signed by the parties hereto.

IN WITNESS WHEREOF, the parties have executed this MEMORANDUM OF UNDERSTANDING on the day and year as set forth below.

LOGAN-UNION-CHAMPAIGN (LUC)
REGIONAL PLANNING COMMISSION

CLARK COUNTY-SPRINGFIELD
TRANSPORTATION
COORDINATING COMMITTEE



LUC Representative

Scott Schmid
Transportation Director

DATE: 3/31/2017

DATE: _____

BOARD OF COMMISSIONERS
CLARK COUNTY, OHIO

Approved as to form:
D. ANDREW WILSON

CLARK COUNTY PROSECUTOR

Jennifer Hutchinson
County Administrator

By: _____
Assistant County Prosecutor

RESOLUTION #: _____

DATE: _____

ATTACHMENT A SCOPE OF SERVICES

1. Provision of Transportation Planning Services and Related Accounting:
 - a. LUC's full RTPO budget shall be allocated to CCSTCC in order for CCSTCC to provide all transportation planning activities for Champaign County and Logan County on behalf of LUC. LUC reserves the right to engage in transportation planning activities that utilize LUC's RTPO matching funds, or other LUC funds that are separate from RTPO.
 - b. CCSTCC shall have a direct relationship with, and maintain compliance ODOT and other state and federal agencies as it relates to Indirect Cost Allocation Plans, and all other related RTPO accounting.
2. Work Elements:
 - a. CCSTCC shall prepare on behalf of LUC a SFY 2018 LUC RTPO Planning Work Program acceptable to ODOT on or before May 5, 2017.
 - b. CCSTCC shall provide services similar to those found in Work Elements 601, 602, 605, 610, 672, 697 in the CCSTCC SFY 2017 Planning Work Program. Specific deliverables relating to the coded items will be listed in the aforementioned SFY 2018 LUC RTPO Planning Work Program.
 - c. CCSTCC shall provide grant writing in conjunction with Local Public Agencies to bring tangible capital transportation improvements to Champaign and/or Logan County.
3. Reporting, Training, and Networking:
 - a. CCSTCC shall make staff available to attend monthly LUC meetings to directly report to LUC staff and committees.
 - b. CCSTCC shall generate on behalf of LUC all RTPO reports required by ODOT and other state and federal agencies.
 - c. CCSTCC shall attend and participate on behalf of LUC all trainings, webinars, conference calls, meetings, and events deemed necessary by ODOT and other state and federal agencies.

- d. CCSTCC shall attend and participate on behalf of LUC all meetings related to the Ohio Association of Regional Councils Transportation Directors Committee.

4. Ongoing Analysis:

- a. CCSTCC shall evaluate ways to strengthen the RTPO through potential expansion and innovation.

ATTACHMENT B BUDGET

LUC, with the approval of ODOT, shall allocate its SFY 2018 RTPO budget of **\$88,553.40 in Federal and State funding** for CCSTCC to draw upon for reimbursement as the scope of services are completed. CCSTCC shall have a direct relationship with, and maintain compliance with ODOT and other state and federal agencies as it relates to Indirect Cost Allocation Plans, and all other related RTPO accounting.

LUC understands that the Federal and State funding requires a 10% match and agrees to reimburse CCSTCC for this portion on a quarterly basis. The total amount provided by LUC in SFY 2018 **shall not exceed \$9,839.27.**

INVOICE

FROM:
 Kim E. Kress
 Kress Appraising
 116 East Court Avenue
 Bellefontaine, Ohio 43311

Telephone Number: 937-592-0566 Fax Number:

INVOICE NUMBER

DATE

April 10, 2017

REFERENCE

Internal Order #:
 Lender Case #:
 Client File #:
 Main File # on form: LUC
 Other File # on form:
 Federal Tax ID:
 Employer ID:

TO:
 Counties of Champaign, Logan and Union
 P.O. Box 141
 East Liberty, OH 43319

Telephone Number: Fax Number:
 Alternate Number: E-Mail:

DESCRIPTION

Lender: **Client:** Dave Gulden
Purchaser/Borrower: N/A
Property Address: 9676 East Foundry Street
City: East Liberty
County: Logan **State:** OH **Zip:** 43319
Legal Description: Perry Township, VMS #4689, East Liberty area

FEES	AMOUNT
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Commercial Appraisal Fee	500.00
SUBTOTAL	500.00

PAYMENTS	AMOUNT
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Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
SUBTOTAL			0

TOTAL DUE	\$ 500.00
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COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: LUC

SUBJECT	Property Address: 9676 East Foundry Street		City: East Liberty		State: OH Zip: 43319	
	County: Logan		Legal Description: Perry Township, VMS #4689, East Liberty area			
	Building Name (if applicable): N/A					
	Parcel ID #(s): 32-111-16-08-001					
	Borrower (if applicable): N/A					
	Current Owner of Record: Counties of Champaign, Logan and Union					
	Property Use (if mixed, check all that apply): <input checked="" type="checkbox"/> Office <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Retail <input type="checkbox"/> Other (describe)					
	Comments on Property Use: Currently, first floor only being utilized as office space.					
	Market Area Name: Logan/Union/Champaign Counties		Map Reference: 111-16		Census Tract: 0047.00	
	The purpose of this appraisal is to develop an opinion of: <input checked="" type="checkbox"/> Market Value (as defined), or <input type="checkbox"/> other type of value (describe)					
Intended Use: For purpose of value						
Intended User(s) (by name or type): Mr. Dave Gulden & trustees						
This report is not intended by the appraiser(s) for any other use or by any other user(s). The appraiser(s) assume no liability for any unauthorized use of this appraisal report.						
Client: Dave Gulden			Contact:			
Address: Same						
Phone: 937-666-3431		Fax: N/A		E-mail: davegulden@lucplanning.com		
Appraisal Company:						
Address: 116 East Court Avenue, Bellefontaine, OH 43311						
Phone: (937) 592-0566		Fax:		Web:		
Appraiser: Kim E. Kress			Co-Appraiser:			
Designation: CREA			Designation:			
Certificate or License #: 382413			Certificate or License #:			
Expiration Date: 10/03/2017		State: OH		Expiration Date: State:		
Property Rights Appraised: <input checked="" type="checkbox"/> Fee Simple <input type="checkbox"/> Leasehold <input type="checkbox"/> Leased Fee <input type="checkbox"/> Other (describe)						
Reporting Option(s): <input checked="" type="checkbox"/> Appraisal Report <input type="checkbox"/> Restricted Appraisal Report <input type="checkbox"/> Other (describe)						
This report reflects the following value (if not Current, see comments): <input checked="" type="checkbox"/> Current (the Inspection Date is the Effective Date) <input type="checkbox"/> Retrospective <input type="checkbox"/> Prospective						
<input type="checkbox"/> If checked, this report is also subject to the following Hypothetical Conditions and/or Extraordinary Assumptions:						
Hypothetical Conditions (if applicable): Hypothetical conditions are that all mechanical items are in good working condition and are considered average for the area.						
Extraordinary Assumptions (if applicable): None noted						
ASSIGNMENT PARAMETERS	Extent of Inspection of Subject Property:			Data Sources Used: <input type="checkbox"/> MLS <input checked="" type="checkbox"/> Public Records <input checked="" type="checkbox"/> Appraiser's Files		
	Appraiser: <input checked="" type="checkbox"/> Interior & Exterior <input type="checkbox"/> Exterior Only <input type="checkbox"/> None			<input checked="" type="checkbox"/> Lender and/or Client <input type="checkbox"/> Owner <input checked="" type="checkbox"/> Plans & Specifications <input type="checkbox"/> Contract		
	Date of Inspection: 03/20/2017			<input type="checkbox"/> Other (describe)		
	Co- or Supervisory Appraiser: <input type="checkbox"/> Interior & Exterior <input type="checkbox"/> Exterior Only <input type="checkbox"/> None					
	Date of Inspection: N/A					
	Building Area Measured? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
	Approaches to Value Developed for This Appraisal: <input type="checkbox"/> Cost Approach <input checked="" type="checkbox"/> Sales Comparison Approach <input type="checkbox"/> Income Approach					
	Reasons for Excluding an Approach to Value: Your appraiser should point out due to the subject's age and condition, the Cost Approach to value was not utilized in this analysis.					
SCOPE OF WORK	Additional Scope of Work Comments: As per our conversation, the scope of work would entail a complete property inspection including the basement and both floors of the improvements above ground. In terms of my analysis, your appraiser would search similar overnight communities in the surrounding area for sales of commercial properties similar to our subject to arrive at what should be considered a fair market value. Your appraiser should note, two areas of concern would be how marketable or how much demand there is for this type of property considering the size of the community and what might be immediate repairs and the cost to remedy those repairs (mold, electrical updates, roof, etc.).					
	There is always a scenario that the cost to remedy supercedes or costs more than the actual value of the property as listed below, rendering the subject valueless.					
VALUE SUMMARY	Value Indication - Total Site Value:		\$		6,300	
	Value Indication - Cost Approach:		\$			
	Value Indication - Sales Comparison Approach:		\$		33,500	
	Value Indication - Income Approach:		\$			
	Opinion of Value of any Personal Property and/or Other Non-Realty Interests Included:		\$		N/A	
	DATE OF REPORT: 04/10/2017		DATE OF INSPECTION: 03/20/2017			
OPINION OF VALUE (as defined): \$ 33,500 (as is) and/or \$ (other, describe)						
EFFECTIVE DATE(S) OF VALUE: 03/20/2017 (as is) and/or (other, describe)						



COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: LUC

Market Area Name: Logan/Union/Champaign Counties Market Area Boundaries: The subject's market area would be the small overnight communities within the three counties with like housing and values. Your appraiser will search for similar type commercial properties in like settings.

Characteristics				Present Land Use					
Location:	<input type="checkbox"/> Urban	<input checked="" type="checkbox"/> Suburban	<input type="checkbox"/> Rural	Vacant:	_____ %	Undersupply	Balanced	Oversupply	Vacancy
Built up:	<input checked="" type="checkbox"/> Over 75%	<input type="checkbox"/> 25-75%	<input type="checkbox"/> Under 25%	One-Unit Residential:	<u>60 %</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____ %
Development:	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Decreasing	Multi-Unit Residential:	_____ %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____ %
Value Trend:	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Decreasing	Office:	<u>20 %</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____ %
Rental Demand:	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Decreasing	Retail:	<u>20 %</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____ %
Vacancy Trend:	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Decreasing	Industrial:	_____ %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____ %

Change in Land Use: Unlikely Likely * Taking Place * * From: _____ * To: _____

Change in Economic Base: Unlikely Likely * Taking Place * * From: _____ * To: _____

If any Changes in Land Use and/or Economic Base are Likely or Taking Place, indicate the impact on property values: Positive Negative None N/A

Comments on Land Use and/or Economic Base Changes and Impacts: The subject's area is considered typical, a mix of residential and commercial properties. Most commercial properties are located in the "downtown" area while most residential are located on the streets away from the center.

Marketability Factors							Marketability Factors						
	Exc.	Good	Avg.	Fair	Poor	N/A		Exc.	Good	Avg.	Fair	Poor	N/A
Employment Stability:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequacy of Utilities:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Convenience to Employment:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Property Compatibility:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Convenience to Shopping:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protection from Detrimental Cond.:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Convenience to Schools:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Police and Fire Protection:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adequacy of Public Transport.:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General Appearance of Properties:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Recreational Facilities:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appeal to Market:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Description/Analysis of Market Area and Market Conditions (including support for the above characteristics and trends): Interest rates, terms, and available monies for lending purposes are considered to be competitive at the present time. Market condition and unemployment are consistent within all three counties involved.

Description/Analysis of the usages of nearby properties and in the Subject's immediate area: Again, the subject's immediate area is a mix of residential, offices, retail, & commercial properties, typical small town.

Is the Subject Property currently listed for sale? No Yes If currently listed: List Price: \$ _____ Days on Market: _____

Analysis of Listing: _____

Is the Subject Property currently under Contract or Option? No Contract Option Has the Contract or Option been reviewed? Yes No N/A

Date of Contract or Option: _____ Expires: _____ Contract Price: \$ _____ Closing Date: _____

Buyer: _____ Seller: _____

Analysis of Contract/Option: _____

My research did did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of this appraisal.

Data Source(s): Auditors records

Subject Sale/Transfers	Prior Sale/Transfer # 1	Prior Sale/Transfer # 2	Prior Sale/Transfer # 3
Date of Sale/Transfer:			
Sale/Transfer Price:			
Data Source(s):			

Analysis of Sale/Transfer History: The subject property has not transferred arms length in the past 36 months, according to the county auditor's records. It is not nor has been listed or inspected by your appraiser in the past 36 months.

Assessment Date: 03/20/2017 Parcel(s) Assessed: 32-111-16-08-001

Assessed Value: Total: \$ 55,700 Comments: N/A

Current Taxes: Year: 2017 Tax Amount: \$ N/A Special Assessments: \$ \$57.95 per half

Comments: The subject is an exempt property owned by counties with no or limited taxes.

COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: LUC

Total Site Dimensions: 65' x 125'
 Total Site Area: 8,125 Sq.Ft. Excess Site Area (if applicable): Sq.Ft. Net Site Area: 8,125 Sq.Ft.
 Street Frontage: 65 Linear feet
 Other Site Features or Elements: Inside Lot Corner Lot Cul de Sac Underground Utilities Other (describe) _____

Utilities	Public	Other	Provider/Description	Off-site Improvements	Type	Public	Private
Electricity:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Street:	Asphalt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gas:	<input type="checkbox"/>	<input type="checkbox"/>		Width:			
Water:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Well/Typical	Surface:			
Sanitary Sewer:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Septic/Typical	Curb/Gutter:	Concrete	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storm Sewer:	<input type="checkbox"/>	<input type="checkbox"/>		Sidewalk:	Concrete	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Telephone:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Street Lights:	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Multimedia:	<input type="checkbox"/>	<input type="checkbox"/>		Alley:	None	<input type="checkbox"/>	<input type="checkbox"/>

Topography: Level
 Size: Average
 Shape: Rectangular
 Utility: Adequate
 Drainage: Appears adequate
 View: Residential/Commercial/Retail
 Rail Access: N/A

Does the Subject Property lie within a FEMA Special Flood Hazard Area: Yes No FEMA Flood Zone: C
 FEMA Map #: 3907720150C FEMA Map Date: 05/15/1985

Are any environmental issues known or suspected? No If Yes, describe: _____

SITE DESCRIPTION

Soil Conditions:
 Easements: Appraiser cannot guarantee that property is free of encroachments and/or easements and recommends further investigation and/or survey.

Encroachments: See above.

Site Comments: The subject is serviced by a well and septic system as no public services are available. This is considered typical with no negative impact.

LOT SALES:

Rushsylvania, 189 Miami Street, sold 6/16 for \$12,500 for .336	or \$.78 per foot
Quincy, 202 Main Street, sold 9/14 for \$6,000 for 8,712 SF	or \$.69 per foot
Middleburg, Columbus Street, sold 5/15 for \$2,700 for 8,712 SF	or \$.31 per foot
East Liberty, Main Street, sold 11/12 for \$3,750 for .15 acre	or \$.57 per foot

Zoning Classification: Residential/Commercial
 Zoning Description: N/A

ZONING

Do present improvements comply with existing zoning requirements? Yes No Comments: _____

Does the subject site comply with existing zoning requirements? Yes No Comments: _____

Uses allowed under current zoning: N/A

Zoning Change: Unlikely Likely * Taking Place * * To: _____ Comments: _____



COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: LUC

Value Indication - Total Site Value:	\$	6,300
Value Indication - Cost Approach:	\$	
Value Indication - Sales Comparison Approach:	\$	33,500
Value Indication - Income Approach:	\$	
Opinion of Value of any Personal Property and/or Other Non-Realty Interests Included:	\$	N/A

Final Reconciliation: In summary, it is important to note again that sales data for the Sales Comparison Approach is quite limited and your appraiser researched approximately ten nearby communities in an attempt to locate good information. Rental data is also quite limited for properties of this type and your appraiser was unable to utilize the Income Approach to Value. The Cost Approach could not be utilized due to the subject's age and its current condition. The Sales Comparison Approach was given the most consideration as it does represents the current trends/sales within like villages around the three county area.

Lastly, the true demand for this type of property with its downtown location depends on acquiring a buyer who needs an "office" type set-up. The smallness of the community somewhat hinders its marketability also. The Cost to Remedy and any other deficiencies the property may have might also have an impact on its demand/marketability.

It should be noted, the subject's condition overall is considered average and its most positive points would be its close proximity to local highways, including State Route 33, and to both the Transportation Research Center and to the Honda of America facilities.

FINAL RECONCILIATION

DATE OF REPORT:	04/10/2017	DATE OF INSPECTION:	03/20/2017
Based on the degree of inspection of the Subject Property, as indicated below, the defined Scope of Work, Statement of Assumptions and Limiting Conditions, and Appraiser's Certifications, my (our) Opinion of the Market Value (or other specified value type), as defined herein, of the Subject Property is:			
OPINION OF VALUE (as defined): \$	33,500	(as is) and/or \$	(other, describe)
EFFECTIVE DATE(S) OF VALUE:	03/20/2017	(as is) and/or	(other, describe)

ATTACHMENTS

A true and complete copy of this report contains 19 pages, including exhibits which are considered an integral part of the report. This appraisal report may not be properly understood without reference to the information contained in the complete report.

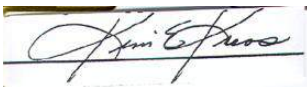
Attached Exhibits:	<input checked="" type="checkbox"/> Scope of Work	<input checked="" type="checkbox"/> Limiting Cond./Certification	<input type="checkbox"/> Narrative Addendum	<input checked="" type="checkbox"/> Photograph Addenda
<input checked="" type="checkbox"/> Sketch Addendum	<input checked="" type="checkbox"/> Map Addenda	<input type="checkbox"/> Cost Addendum	<input type="checkbox"/> Flood Addendum	<input type="checkbox"/> Additional Sites
<input type="checkbox"/> Additional Sales	<input type="checkbox"/> Additional Rentals	<input type="checkbox"/> Income/Expense Addenda	<input type="checkbox"/> Hypothetical Conditions	<input type="checkbox"/> Extraordinary Assumptions
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If required for this assignment, further attachments may be indicated elsewhere in this report.

SIGNATURES

Client Contact: _____ Client Name: Dave Gulden
 E-mail: _____ Address: Same

APPRAISER



Appraiser Name: Kim E. Kress
 Company: _____
 Phone: (937) 592-0566 Fax: _____
 E-mail: kressappraising@gmail.com
 Date of Report (Signature): 04/10/2017
 License or Certification #: 382413 State: OH
 Designation: CREA
 Expiration Date of License or Certification: 10/03/2017
 Inspection of Subject: Interior & Exterior Exterior Only None
 Date of Inspection: 03/20/2017

SUPERVISORY APPRAISER (if required) or CO-APPRAISER (if applicable)

Supervisory or Co-Appraiser Name: _____
 Company: _____
 Phone: _____ Fax: _____
 E-mail: _____
 Date of Report (Signature): _____
 License or Certification #: _____ State: _____
 Designation: _____
 Expiration Date of License or Certification: _____
 Inspection of Subject: Interior & Exterior Exterior Only None
 Date of Inspection: N/A

Aerial Map

Borrower/Client	N/A						
Property Address	9676 East Foundry Street						
City	East Liberty	County	Logan	State	OH	Zip Code	43319
Lender							



Plat Map



Subject Photo Page

Borrower/Client	N/A				
Property Address	9676 East Foundry Street				
City	East Liberty	County	Logan	State	OH Zip Code 43319
Lender					



Subject Front

9676 East Foundry Street
Sales Price N/A
Gross Building Area 3,000
Age 100+



Subject Rear



Subject Street

Subject Interior Photo Page

Borrower/Client	N/A				
Property Address	9676 East Foundry Street				
City	East Liberty	County	Logan	State	OH Zip Code 43319
Lender					



Subject Interior

9676 East Foundry Street
Sales Price N/A
Gross Building Area 3,000
Age 100+

Office



Subject Interior

Lobby Area



Subject Interior

Half Bath

Subject Interior Photo Page

Borrower/Client	N/A				
Property Address	9676 East Foundry Street				
City	East Liberty	County	Logan	State	OH Zip Code 43319
Lender					



Subject Interior

9676 East Foundry Street
 Sales Price N/A
 Gross Building Area 3,000
 Age 100+

Board Room

Subject Interior

Intentionally left blank

Subject Interior

Intentionally left blank

Comparable Photo Page

Borrower/Client	N/A			
Property Address	9676 East Foundry Street			
City	East Liberty	County	Logan	State OH Zip Code 43319
Lender				



Comparable 1

114 South Detroit Street
 Sales Price 42,000
 Gross Building Area 3,000
 Age 74 est.



Comparable 2

110 South Main Street
 Sales Price 25,000
 Gross Building Area 3,762
 Age 100+



Comparable 3

109 West Main Street
 Sales Price 20,000
 Gross Building Area 2,882
 Age 120+

Auditors Card

Logan County, Ohio
 Parcel: 32-111-16-08-001-000

Year: 2016

SUMMARY

Deeded Name Owner Tax District School District Location	COUNTIES OF CHAMPAIGN LOGAN AND UNION COUNTIES OF CHAMPAIGN LOGAN AND UNION P O BOX 141 EAST LIBERTY OH, 43319 USA 32-PERRY BEN LOGAN SD BENJAMIN LOGAN S D 9676 FOUNDRY ST	Taxpayer Land Use Subdivision Legal	COUNTIES OF CHAMPAIGN LOGAN AND UNION PO BOX 219 EAST LIBERTY OH, 43319 USA 499-OTHER COMMERCIAL STRUCTURES 0000 4689 1111E Routing Number 06001 06/02/2000 Sales Amount
---	---	--	---

VALUE

District	32-PERRY BEN LOGAN SD	
Land Use	499-OTHER COMMERCIAL STRUCTURES	
	Appraised	Assessed
Land	0	0
Improvement	0	0
Total	0	0
CAUV	N	0
Homestead	N	0
OOC	N	0
District	32-PERRY BEN LOGAN SD	
Land Use	620-EXEMPT PROPERTY OWNED BY COUNTIES	
	Appraised	Assessed
Land	6,500	2,280
Improvement	49,200	17,220
Total	55,700	19,500
CAUV	N	0
Homestead	N	0
OOC	N	0

CHARGE

	Prior	1st Half	2nd Half	
Tax	0.00	0.00		0.00
Recoupment	0.00	0.00		0.00
Special	0.00	57.95		57.95
Total	0.00	57.95		57.95
Paid	0.00	57.95		57.95
Due	0.00	0.00		0.00

TRANSFER HISTORY

Date	Buyer	Conveyance	Deed Type	Sales Amount	Valid
06/02/2000	COUNTIES OF CHAMPAIGN LOGAN AND UNION	362	WARRANTY DEED	\$0	N

LAND

Type	Dimensions	Description	Value
L1-FRONT LOT	65.000 X 90.000	Effective - Frontage / Depth	6,500

BUILDING

Card	Year Built	Year Remodeled	Condition	Gross Area	Value
1	1900	1973	A-AVERAGE	3,000	49,200

UTILITIES

Water	N	Sewer	N	Electric	N	Gas	N	Well	Y	Septic	Y
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Comments and Conditions

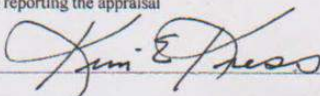
SCOPE OF WORK: This URAR limited appraisal report was originated at the request of the client for a single family (multi-family) residential report. It represents a limited appraisal written in a summary report as defined by the Uniform Standards of Professional Appraisal Practice (revised January 1, 2005). The purpose of the appraisal is to estimate the market value of the subject property, as defined in this report, on behalf of the client, or any referenced party, as the intended user of this appraisal report. The only function of the appraisal is to assist the client mentioned in this report in evaluating the subject property for personal purposes. The use of this appraisal by anyone other than the stated user, or for any other use than the stated intended use, is prohibited. The scope of the appraisal includes accepting the assignment, and contracting the property owner, realtor, and/or legal representative of the client. An interior and exterior inspection of the subject property was completed to gather pertinent information, if possible. Research was completed of any applicable market data or reliable sources necessary to complete the Sales Comparison Approach to Value. This Sales Comparison Approach was developed to arrive at an indicated market value estimate. The Income and Cost Approaches to Value were deleted, as per the client agreement. This market value estimate was established in accordance with average marketing time (three to six months) noted in the local market area which was felt to be a reasonable amount of exposure time to market the subject property and obtain a fair market value. The appraisal is based on the information gathered by the appraiser from public records, other identified sources, inspection of the subject property and surrounding neighborhood, and selection of comparable sales, listings, and/or rentals within the subject's market area. The original source of the comparable is usually presented first and shown in the Data Source section of the market grid along with the source of confirmation, if available. When conflicting information was provided, the source deemed most reliable has been used. Data believed or known to be unreliable was not included in the report or used as a basis for the value conclusion.

State of Ohio

APPRAISER DISCLOSURE
STATEMENT

In compliance with Ohio Revised Code Section 4763.12 (C)

1. Name of Appraiser: Kim E. Kress
2. Class of Certification/Licensure:
- Certified General
 Certified Residential
 Licensed Residential
 Temporary General Licensed
- Certification/Licensure Number #382413
3. Scope: This report is within the scope of my Certification/License
 is not within the scope of my Certification/License
4. Service provided by: disinterested & unbiased third party
 interested & biased third party
 interested third party on contingent fee basis
5. Signature of person preparing and reporting the appraisal



THIS FORM MUST BE INCLUDED IN CONJUNCTION WITH ALL APPRAISAL ASSIGNMENTS
OR SPECIALIZED SERVICES PERFORMED BY A STATE-CERTIFIED OR
STATE-LICENSED REAL ESTATE APPRAISER.

State of Ohio
Department of Commerce
Division of Real Estate
Appraiser Section
Cleveland OH
(216) 787-3100

YOUR PRIVACY IS IMPORTANT

We respect your privacy and have never shared nonpublic personal information except as required by law to our knowledge. This will continue to be our policy.

OUR PRIVACY DISCLOSURE POLICY

We collect nonpublic personal information about you only in the course of the completion of your evaluation. We do not utilize information from consumer reporting agencies, loan applications, social security numbers, etc. We restrict access to nonpublic personal information about you to those employees or clients (lenders) who need to know that information to provide products or services to you. If you ever have questions or concerns about the integrity of our company, please contact us.

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Kress Appraising

State of Ohio

**STATE OF OHIO
DIVISION OF REAL ESTATE
AND PROFESSIONAL LICENSING
AN APPRAISER LICENSE/CERTIFICATE
has been issued under ORC Chapter 4763 to:**

NAME: Kim E Kress
LIC/CERT NUMBER: 000382413
LIC LEVEL: Certified Residential Real Estate Appraiser
CURRENT ISSUE DATE: 09/22/2016
EXPIRATION DATE: 10/03/2017
USPAP DUE DATE: 10/03/2017

Champaign County Commissioners

COMMISSIONERS

BOB E. CORBETT
STEVEN R. HESS
DAVID E. FAULKNER



CLERK/ADMINISTRATOR

ANDREA MILLICE

1512 SOUTH U.S. HIGHWAY 68

SUITE A100

URBANA, OHIO 43078

(937) 484-1611

RECEPTIONIST/BOOKKEEPER

ROBIN FERRYMAN

March 2, 2017

LOGAN UNION CHAMPAIGN REGIONAL PLANNING COMMISSION (LUC) –
BUILDING PROCEEDS – CHAMPAIGN COUNTY SHARE WAIVED


THE BOARD OF COMMISSIONERS of Champaign County met in regular session on
March 2, 2017, with the following present:

Bob Corbett
Steve Hess
Dave Faulkner

Mr. Hess moved the Champaign County Board of Commissioners waive their interest in the Champaign County share of any proceeds from the sale of the Logan Union Champaign Regional Planning Commission (LUC) building in East Liberty, Ohio and designate those proceeds to LUC Regional Planning Commission for the specific purpose of use toward their new office facility at the Transportation Research Center.

Mr. Faulkner seconded the motion and the result of the vote was:
Mr. Corbett, yes; Mr. Hess, yes; Mr. Faulkner, yes.

I, Andrea Millice, Clerk/Administrator of the Board of Commissioners of Champaign County, certify this to be a true and correct statement as taken from the minutes of the Commissioners Journal, Volume 62, under the date of March 2, 2017.


Andrea Millice, Clerk/Administrator
Board of Commissioners
Champaign County, Ohio

cc: LUC Regional Planning Commission



Logan-Union-Champaign Regional Planning Commission

Director: Dave Gulden, AICP

Director's Report – April 13, 2017

Dave's Activities:

3/9	Logan County Competitive Advantage Projects Clark County-Springfield TCC
3/13	Logan County Zoning Inspector training
3/15	Union County Zoning Inspector training
3/16	Chamber/Honda meeting Champaign County Zoning Inspector training Allen Twp (U) Zoning Commission
3/20	Appraiser visit to LUC Bldg Logan Co Chamber New Market Tax Credit meeting
3/21	Indian Lake Transportation Committee Freight Study conference call Logan County Land Bank
3/22	Union County RTPO meeting
3/23	Logan/Union joint Chamber breakfast
3/29	LUC County Prosecutor meeting re: medical marijuana
3/30	GIS Intern interview
4/3	STIP/RTIP meeting at ODOT D7 Village of Zanesfield
4/4	Union Co Dept head mtg
4/6	Logan County Farm Bureau Logan County. EMA Union County Township Assoc
4/10	Logan County Competitive Advantage Projects
4/12	CDBG Training
4/13	Champaign SWCD
Ongoing	RTPO Activities: Indian Lake Study, Freight Study, LUC partnership with TCC
Ongoing	CDBG for Champaign County
Ongoing	Logan County Land Bank

Brad's Activities:

3/13	Logan Co (L) Zoning Inspector training Met with Miami Twp (L) Zoning Inspector
3/15	Union Co (U) Zoning Inspector training Leesburg Twp (U) Zoning Commission
3/16	Champaign Co (C) Zoning Inspector training Allen Twp (U) Zoning Commission
3/20	Mad River Twp (C) Zoning Commission
3/21	City of Dublin (U) bike share lunch
3/29	Met with Jerome Twp (U) Zoning Inspector LUC County Prosecutor meeting (LUC)
3/30	GIS Intern interview
4/3	Leesburg Twp (U) Trustees
4/11	Village of Huntsville (L) Council
Ongoing	Assisting jurisdictions: Allen Twp (U), Champaign Co (C), City of Dublin (U), Claibourne Twp (U), Darby Twp (U), Jefferson Twp (L), Jerome Twp (U), Logan Co (L), Leesburg Twp (U), Liberty Twp (U), Mad River Twp (C), McArthur Twp (L), Miami Twp (L), Millcreek Twp (U), Paris Twp (U), Perry Twp (L), Pleasant Twp (L), Stokes Twp (L), Union Co (U), Union Twp (C), Union Twp (L), Village of Huntsville (L), Village of Milford Center (U), Village of North Lewisburg (C), Village of Richwood (U), Village of Russells Point (L), Village of St. Paris (C), Village of Valley Hi (L), Village of West Mansfield (L), Village of Zanesfield (L), Washington Twp (L), York Twp (U), Zane Twp (L)
Ongoing	Zoning updates: Mad River Twp (C), Village of Huntsville (L)
Ongoing	Working on sign code update for Jefferson Twp (L), Liberty Twp (L), Perry Twp (L), and Salem Twp (C).

9676 E. Foundry St, PO Box 219
East Liberty, Ohio 43319

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• Email: luc-rpc@lucplanning.com • Web: www.lucplanning.com



Dave Gulden, AICP
Director

Jim Holycross
President

Jeremy Hoyt
Vice-President

Dave Faulkner
2nd Vice-President

Robert A. Yoder
Treasurer

Executive Committee Meeting Minutes
Thursday, April 13, 2017

President Jim Holycross called the meeting to order at 1:15 pm.

Roll Call – Dave Gulden

Members present: John Bayliss, Paul Benedetti, Tyler Bumbalough, Dave Faulkner, Chad Flowers, Todd Freyhof, Dave Gulden, Charles Hall, Jim Holycross, Kyle Hoyng for Jeremy Hoyt, Mark Mowry for Steve McCall, Wes Dodds for Tim Notestine, Tammy Noble for Vince Papsidero, Steve Shepherd, Ryan Smith, Bill Narducci for Jeff Stauch, Ben Vollrath, and Andy Yoder.

Members absent: John Brose, Tim Cassady, Scott Coleman, Todd Garrett, Kevin Gregory, Barry Moffett, Adam Moore, Matt Parrill, Ryan Shoffstall, and George Showalter.

Guests present: Scott Schmid, Clark County TCC; Melanie Runkle, Clark County TCC; Bill Pizzino, Pizzino Engineering; Wayne Ballantyne, Darby Braeside, LLC; Judy Christian, York Township; Fred Vogel, Jobs & Commerce, District 7 & 10; Eddie King, Jobs and Commerce District 6 & 5; Brad Bodenmiller and Heather Martin of LUC Regional Planning Commission.

Minutes – Charles Hall moved a motion to approve the minutes from the March 9, 2017, meeting as written and John Bayliss seconded. All in favor.

Financial Report – Andy Yoder presented the Financial Report for March. Charles hall asked for details related to the bike counter expense. Dave Gulden explained they are funded with RTPO funds, and Scott Schmid explained how the counters will work on the Simon Kenton trail. Dave Faulkner moved a motion to accept the Financial Report and Charles Hall seconded. All in favor.

ODOT Reports: ODOT 6 Report is available on the LUC website. Steve Shepherd reported on the District 6 Report. Steve shared that tomorrow is his last day with District 6 and he is transferring to District 3. Ben Vollrath asked about the bridge work being completed on Brock Road; Steve Shepherd reported it's scheduled to end in May. Bill Narducci reported that Scottslawn deck replacement and widening starts June 1. Dave Gulden shared that District 7 received an award for it partnership on the I-75 Great Miami River bridge in Dayton.

RTPO Report



Logan-Union-Champaign regional planning commission

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Director

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Jeremy Hoyt
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1. Regional Transportation Improvement Program (RTIP) consideration for approval
 - a. Dave Gulden included a memo to the Board regarding this information. The maps and document are available on LUC's website.
 - b. John Bayliss moved a motion to approve the RTIP and Charles Hall seconded. All in favor.
2. FY18 Planning Work Program – Scott Schmid
 - a. Scott Schmid gave a description of what the document entails: It's an annual program that shows how you're receiving the money and what you'll do with it; it's a financial and planning component; in LUC's case, you have a similar structure that we have at TCC, both short and long range components. We're stating how staff will be used and reporting back. We left the planning products broad, there's things that staff does on a routine basis that we thought we could extend to two more counties such as:
 - i. Safety scan of the area – looking at crash data information and identifying safety projects
 - ii. Annual newsletter – something we do to show the public what activities we're undertaking
 - b. Anything that comes up during the course of the year, this would be the mechanism that throws them into the planning dollars;
 - c. Dave Gulden reported that the plan begins in July.
 - d. Scott Schmid - we'll also report on how we did next June as a measuring toll.
 - e. Dave Faulkner moved a motion to accept the FY18 Planning Work Program and Chad Flowers seconded. All in favor.

New Business:

1. Review of Darby Braeside Preliminary Plat Extension (Union County) – Staff Report by Brad Bodenmiller
 - Bill Narducci moved a motion to accept the Zoning and Subdivision Committee's recommendation to approve the Darby Braeside Preliminary Plat Extension and Ben Vollrath seconded. All in favor.
2. Review of Millcreek Township Zoning Parcel Amendment (Union County) – Staff Report by Brad Bodenmiller
 - John Bayliss moved a motion to accept the Zoning and Subdivision Committee's recommendation to approve the Millcreek Township Zoning Parcel Amendment and Tammy Noble seconded. All in favor.

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3. Review of Zane Township Zoning Parcel Amendment (Logan County) – Staff Report by Brad Bodenmiller
 - Paul Benedetti moved a motion to accept the Zoning and Subdivision Committee’s recommendation to approve the Zane Township Zoning Parcel Amendment and Charles Hall seconded. All in favor.

4. Building Committee Report –
 - Due to the other Building Committee members traveling today, Dave Gulden gave an update.
 - Discussion was held regarding financing and it was decided that TRC was the best option.
 - Ben Vollrath – is that because of the terms?
 - Dave Gulden – Yes, the counties couldn’t go as long as we’d have liked. The Building Committee wants to thank the counties for looking into this before we committed to TRC’s financing.
 - Champaign County Commissioners passed a resolution that if the existing LUC building is sold, they would like the funds to go to LUC.
 - A commercial appraisal has been completed for the existing LUC building.
 - Ben Vollrath – will the TRC lease option, is there a fixed amount that we will be committing to?
 - Dave Gulden – We will give them \$340,000 as a deposit.
 - Ben Vollrath – We have \$360,000 set aside, so I wondered if we could pay more.
 - Charles Hall – What about early paying? The idea is to not to exhaust those funds too much until we know where we stand. Maybe down the road, we can pay more.
 - Ben Vollrath – We talked about this last month and I didn’t think prepayment was an option. My understanding is we can’t prepay. For example, could we in year 10, pay it off if we wanted to?
 - Dave Gulden will follow up on that question.

Director’s Report:

- LUC is prepared for potential township zoning matters related to medical marijuana.
- LUC has an agreement to administer the Logan County Land Reutilization Corporation.
- A GIS intern has been hired.

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Comments from Individuals:

- Fred Vogel – Office of Statewide Budgeting is involved in a freight study, starting at Findlay to Union County and 68. We've given a lot of information and contacted officials in the area, to let you know that it's happening. If you have any questions or input, you can contact your County Engineer or LUC. Thank you for your participating.
 - Dave Gulden – LUC is piggybacking off that study to evaluate freight issues in southeast Logan and northeast Champaign Counties.

Adjourn – Dave Faulkner moved a motion to adjourn the LUC Executive Committee Meeting at 1:52 pm, and Andy Yoder seconded. All in favor.

Next Scheduled Meeting: Thursday, May 11, 2017, 1:15 pm at the LUC Office in East Liberty.

President

Secretary

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